# FUTURE IN OUR HANDS EDUCATION AND DEVELOPMENT FUND

# ANNUAL REPORT OF THE TRUSTEES 1<sup>ST</sup> APRIL 2016 TO 31<sup>ST</sup> MAR 2017

Registered Charity Number 1047953 48 Churchward Avenue Swindon Wiltshire SN2 1NH Tel/Fax 01793 532353

Email: enquiries@fiohnetwork.org
Web: http://www.fiohnetwork.org/fiohfund/index.htm

# Summary of activities and aims

During this financial year the Charity has directed most of its support to the treatment of severely disabled children in Cameroon.

A small grant has also been provided for the education of street children in Andhra Pradesh, India. The FIOH Fund continues to alleviate poverty in the world's poorest communities by undertaking sustainable development focussing on projects which are initiated by poor people through local non-government organisations; incorporate a strong element of education and vocational training; enhance the status and involvement of women in the development process and create ecological awareness.

The FIOH Fund has an enabling and motivating approach which is based on a belief that development policies imposed on a community, without proper consultation and the active involvement of the people, can frequently compound their problems and create a climate of dependency.

The FIOH Fund has helped to empower people in peace, conflict and natural disaster situations to establish activities which are both economically and environmentally sustainable in the long term. The FIOH Fund has supported a wide variety of projects which reflect our philosophy in urban slums, leprosy colonies and poor rural areas.

The FIOH Fund has continued its support to projects in Cameroon, Sierra Leone and India.

# **Charity Registration and Governing Document**

The Constitution was accepted at a meeting of the trustees on 6<sup>th</sup> May 1995 and the charity was registered with the Charity Commission on 13<sup>th</sup> July 1995.

### **Objects of Charity**

- 1. The relief of poverty or such other charitable purposes as the Management Committee shall in duly constituted meeting from time to time direct.
- 2. To help establish appropriate educational and vocational training programmes, particularly, but not exclusively, for women, in sustainable development.

#### **Powers**

- a. to provide monies, goods or services either alone or in association with other body or persons;
- b. to raise funds and to invite and receive contributions from any persons whatsoever by way of subscription donation and otherwise provided that the project shall not undertake any permanent trading activities in raising funds for its charitable objects.
- to borrow money or enter into other contracts on behalf of the project and subject to such consents as may be required by law charge any or all of the property of the project.

# Organisation Vision and Ethos Vision:

The FIOH Fund wishes to make a significant contribution to the alleviation of poverty and the improvement of the natural environment by:

- supporting campaigns to challenge unjust systems which contribute to poverty and environmental destruction
- entering into ongoing partnerships with like-minded organisations, groups and individuals in pursuit of this aim
- building the capacity of partners and local community groups. The Fund does not see this as a
  one-way process and expects to also be on the receiving end of such capacity building.
- providing practical support for poverty alleviation projects/activities.

#### Ethos:

The Fund adopts a motivating and enabling role in its approach which:

- supports local organisations helping poor people to set up their own projects thus avoiding as much as possible the need for foreign 'experts' and volunteers
- understands that development policies imposed on a community, without proper consultation and active involvement of the people, can frequently compound the problems of the poorest
- empowers people to actively engage in solving the challenges they face, rather than to create a dependency mentality, which may stifle sustainable development

- recognises the importance of sensitivity towards, and understanding of, local social and cultural traditions, and on the other, the benefits that can accrue to the community by simply providing the means to acquire knowledge that other communities have found helpful in their developmental activities
- encourages partner organisations in developing countries, which are currently seen as receivers
  of aid, to provide aid to other partners in the network and even, in the longer term, help poor
  communities in the 'rich' world.

# **Capacity Building:**

The FIOH Fund has developed a policy of building the capacity of its partners who are directly involved with the development projects supported by the Fund. These partners (and other beneficiaries) are generally small, indigenous non-government organisations who currently lack the capacity to access the many UK-based international development funding sources themselves. Indeed many UK-based international development funders will make grants only via bona-fide UK registered charities. FIOH Fund UK therefore continues to play a key role in:

- collaborating with partners to identify needs and priorities and devise projects to address those needs
- facilitating the international exchange of experience, skills and knowledge (including web site development)
- · identifying and accessing sources of funding
- continuous mutual learning and capacity building

# **Grant-making Policy**

The charity will continue to support a wide range of projects that reflect capacity building, long term financial and ecological sustainability directed towards improving the quality of life and standard of living of the very poorest and marginalised people. There are no plans to engage in large projects such as immunisation programmes and the relief of large natural disasters which the trustees feel would be best undertaken by larger agencies. Despite the focus of some major grant-giving bodies on a rights-based approach, the FIOH Fund will seek to maintain a balanced approach in its grant-making policy by supporting both rights-based/empowerment projects and those which are fundamentally directed towards service delivery or incorporate an element of both. However, the charity recognises and supports projects which involve beneficiaries in the identification, management and monitoring and assessment processes. The charity is also seeking ways to support South-South networking and training and information exchange and developing educational and awareness programmes in the UK which will help people understand the many causes of poverty and environmental degradation.

#### Management:

**Health and Safety.** The FIOH Fund has a Health and Safety Policy for agency workers and others working at 48 Churchward Avenue (a private residence).

Financial Procedures. The FIOH Fund has a statement of accounting procedures and control.

**Insurance.** The FIOH Fund has no Public Liability Insurance currently in force, but will arrange this when UK workers are employed or when engaging in public fundraising events which require such insurance.

#### **FIOH Fund Trustees**

Alan Stewart [Chairman]

11 Orchard Grove Swindon SN2 7QR Date of birth: 26/4/1954

Tel 01793 828795

EMAIL: astwrt501@aol.com

#### Dr. Muhammad Shahid Ali Sahu - Trustee

17A Ermin Street, Brockworth, Gloucester GL3 4EG Date of birth: 15/8/1969

GL3 4EG Date of birth. 13/6/1968

Tel 01452 617229

EMAIL: shahidsahu@yahoo.co.uk





**Glenys Thomas - Secretary** 

48 Churchward Ave

Swindon SN2 1NH Date of Birth: 2/7/1937

Tel 01793 532353

Michael V Thomas - Treasurer

48 Churchward Ave

Swindon SN2 1NH Date of birth: 23/7/1940

Tel 01793 532353

EMAIL: mvthomas72x@yahoo.co.uk

Mr Pasquale Mazzotta - Trustee

58 Eastcott Hill

Swindon SN1 3JB Date of birth: 11/7/1952

Tel 01793 529950

EMAIL: pmazzott@tiscali.co.uk

Mr Sam Clements - Trustee

32 Moredon Park Swindon

Tel 07850 958337

#### **Activities:**

The FIOH Fund has undertaken various activities towards its aims and objectives alongside its partner organisations.

# TREATMENT AND REHABILITATION CENTRE FOR DISABLED CHILDREN, CAMEROON.

The FIOH Fund made a further grant of £14,343 to enable the completion of a new treatment and rehabilitation centre for Global Rehabilitation Services. Most of this was obtained through a grant of £5,000 from the Ashworth Trust and crowdfunding using Global Giving. This grant enabled the provision of windows and doors, water and electricity supplies, toilets and drainage pipes. GLORES plans to move its activities from its current rented building to the new centre in April 2017.

# GLORES organises its work in 3 major sections:

- 1. Prevention of disabilities through health education and encouragement of parents to vaccinate their children against diseases causing disabilities. Part of the education focuses on prenatal/postnatal care, nutrition, hygiene, genetic information and environmental pollution.
- 2. Physical therapy that includes therapeutic exercises, mobility training, functional re-education, occupational therapy and activity training for coping with everyday life.
- 3. Vocational training in 3 trades. The disabled person makes the choice of trade and is then able to undergo training in that trade for one year in a sheltered workshop environment. Younger children who cannot work are sent to local schools for their education. While the child is in school parents will take an active part in its education and prepare to take over responsibility for the child's welfare later on. After successful completion of the training disabled persons are settled in their individual group ventures or employment and there will be follow-up by GLORES for a few months after treatment and training has finished.

Once a disabled person goes through the GLORES project he or she becomes a member of the GLORES family. GLORES monitors all the outcomes of its work in order to evaluate its effectiveness and introduce improvements where necessary.

Currently GLORES work is being undertaken in a rented building in the centre of Bafoussam which does not have the space to accommodate patients for rehabilitation after their treatment.

A new and larger centre is being constructed near a major highway not far from the town which will enable both boys and girls to be both treated and accommodated during their rehabilitation. This highway is well served by public transport and taxis thus enabling a better means for parents and relatives to bring children to the centre and visit them while they are there.











# SUPPORT FOR STREET CHILDREN IN ANDHRA PRADESH, INDIA

A grant of £700 was given to HEARTS to support the education programme for street children living in its idential home based in Guntur.





# **Grants:**

# The following grants were made by the FIOH Fund:

DIRECT CHARITABLE EXPENDITURE	UNRESTRICTED	RESTRICTED
TREATMENT CENTRE FOR DISABLED CHILDREN, CAMEROON		£14,343
SUPPORT FOR STREET CHILDREN, INDIA	£700	
TOTAL	£700	£14,343

The FIOH Fund accounts are attached to this report.

Incoming resources:         Unrestricted         Restricted           Grants/donations         300.00         1300.00           Standing order donations - Mis ODriscoll         300.00         4.4           Alan Stewart - GLORES         200         200           Standing order donations - Mis T Stewart         110.00         10.0           Standing order donations - Mr Harold Curson         36.00         32.0           W T Thomas - GLORES         2003.         20.03           M V Thomas - GLORES         110.00         10.0           Standing order donations - Mr P Mazotta         110.00         10.0           Standing order donations - Mr P Mazotta         110.00         10.0           Standing order donations - Mr E Thorp         30.00         30.00           Standing order donations - Mr B E Thorp         30.00         315.           Standing order donations - Mr B E Thorp         30.00         315.           Standing order donations - Mr B E Thorp         30.00         315.           Standing order donations - Mr B E Thorp         30.00         315.           Standing order donations - Mr B E Thorp         30.00         315.           Standing order donations - Mr B E Thorp         30.00         315.           Standing order donations - Mr So E Thorp </th <th>FUTURE IN OUR HANDS EDUCATION AND DEVELOPMENT FU</th> <th></th> <th></th>	FUTURE IN OUR HANDS EDUCATION AND DEVELOPMENT FU		
Grants/donations         Unrestricted         Restricted           Standing order donations - Mrs ODriscoll         300.00         300.00           Standing order donations - Alan Stewart         154.00         4.4           Alan Stewart - GLORES         100.00         100.00           Standing order donations - Mrs T Stewart         110.00         100.00           Standing order donations - Mr Harold Curson         36.00         32.00           M V Thomas - GLORES         2.003.00         30.00           Standing order donations - Mr P Mazotta         110.00         100.00           Standing order donations - Mrs E Thorp         30.00         30.00           Standing order donations - Mrs E Thorp         30.00         30.00           Standing order donations - Mrs DOradovic - GLORES         2.00         2.00           Standing order donations - Mrs Doradovic - GLORES         2.00         2.00           Standing order donations - Mrs Doradovic - GLORES         2.00         2.00           Donation - St Josephs College for GLORES         2.00         2.00           Donation - St Josephs College for GLORES         2.00         2.00           Donation - G Thomas (fundraising)         15.00         2.00           Donation - Mr Kinal for GLORES centre         2.0         2.0     <	Income and Expenditure Breakdown: 1st April 2016 to 31st March 201	7	
Standing order donations - Mrs ODriscoll         300,00           Standing order donations - Alan Stewart         154,00         4.0           Alan Stewart - GLORES         200           Standing order donations - Mrs T Stewart         110,00         100           Standing order donations - Mr Harold Curson         36,00         36,00           Standing order donations - Mr Michael Thomas         24,74         20,003           M V Thomas - GLORES         24,74         20,003           M V Thomas         24,74         30,00           Standing order donations - Mr P Mazotta         110,00         10,0           Standing order donations - Mr P Thorp         30,00         30,00           Standing order donations - Mr S E Thorp         30,00         315,1           Standing order donations - Mr S E Thorp         30,00         315,1           Standing order donations - Mr S C Thomas         120,00         315,1           Standing order donations - Mr S C Thomas         120,00         315,1           Standing order donations - Mr S C Thomas         120,00         30,00           Standing order donations - Mr S C Thomas         15,00         30,00           Standing order donations - Mr S C Thomas         15,00         30,00           Standing order donations - Mr S C Thomas	_	TI (1.1.1	D / 1 / 1
Standing order donations - Alan Stewart         154.00         4.0           Alan Stewart - GLORES         2000           Standing order donations - Mrs T Stewart         110.00         100           Standing order donations - Mr Harold Curson         36.00         36.00           Ward Tomas - GLORES         2,003.         M V Thomas         24.74           M V Thomas - GLORES         110.00         110.         110.00         100           Standing order donations - Mr P Mazotta         110.00         100         <			Restricted
Alan Stewart - GLORES   2003   51441   51400   51400   51400   51401   514000   514000   514000   514000   514000   514000   514000   514000   514000   5140	-		
Standing order donations - Mrs T Stewart         110.00         100           Standing order donations - Mr Harold Curson         36.00         36.00           Standing order donations - Mr Michael Thomas         2         32.2           M V Thomas         24.74         32.3           Standing order donations - Mr P Mazotta         110.00         100.00           Standing order donations - Mrs E Thorp         30.00         30.00           Standing order donations - Miss L Thomas         120.00         315.           Standing order donations - Mrs Obradovic - GLORES         263.         263.           Donation - St Josephs College for GLORES         263.         263.           Donation - G Thomas (fundraising) for GLORES centre         30.0         30.0           Donation - G Thomas (fundraising)         15.00         30.0           Donation - G Thomas (fundraising)         15.00         20.0           Donation - G Thomas (fundraising)         15.00         20.0           Donation - G Thomas (fundraising)         15.00         20.0           Donation - Mr transery for GLORES         20.0         20.0           Donation - Mr and Mrs Robinson for GLORES centre         20.0         20.0           Gorg Hansen - GLORES         30.0         30.0           Brian	-	154.00	4.00
Standing order donations - Mr Harold Curson         36.00           Standing order donations - Mr Michael Thomas         32.           M V Thomas - GLORES         2,003.           M V Thomas         24.74           Standing order donations - Mr P Mazotta         110.00           Standing order donations - Mr P Mazotta         110.00           Standing order donations - Mrs E Thorp         30.00           Standing order donations - Mrs Obradovic - GLORES         120.00           Standing order donations - Mrs Obradovic - GLORES         263.           Donation - St Josephs College for GLORES         263.           Donation - St Olomas (fundraising)         15.00           Donation - G Thomas (fundraising)         15.00           Donation - G Thomas (fundraising)         15.00           Donation - M Stand for GLORES centre         200.           Donation - M Trenerry for GLORES centre         200.           Donation - M Trenerry for GLORES centre         200.           Georg Hansen - GLORES         75.3           Abdul Khan for Dominic Steven - GLORES         100.           Brian Dazer - GLORES         20.           D Levy - GLORES         20.           E Keen - GLORES         20.           D Levy - GLORES         20.           E Barrow			200.00
Standing order donations - Mr Michael Thomas         32.0           M V Thomas - GLORES         2.003.           M V Thomas - GLORES         24.74           Standing order donations - Mr P Mazotta         110.00           Standing order donations - Mrs E Thorp         30.00           Standing order donations - Mrs E Thorp         30.00           Standing order donations - Mrs Dradovic - GLORES         120.00           Standing order donations - Mrs Dradovic - GLORES         263.           Donation - St Josephs College for GLORES         263.           Donation - G Thomas (fundraising)         15.00           Donation - G Thomas (fundraising)         15.00           Donation - K Trenerry for GLORES centre         20.0           Donation - M Kinal for GLORES centre         20.0           Donation - M Kinal for GLORES centre         20.0           Georg Hansen - GLORES         75.           Abdul Khan for Dominic Steven - GLORES         100.           Brian Dacre - GLORES         20.0           Corpart - GLORES         20.0           D Levy - GLORES         20.0           E Barrows - GLORES         20.0           E Bernows - GLORES         20.0           H Postlethwaite - GLORES         30.0           M'r and Mrs Dawey - GLORES	-		10.00
M V Thomas - GLORES         24.74           M V Thomas         24.74           Standing order donations - Mr P Mazotta         110.00           Standing order donations - Mr S E Thorp         30.00           Standing order donations - Mrs E Thomas         120.00           Standing order donations - Mrs D Thomas         120.00           Standing order donations - Mrs D Thomas         120.00           Standing order donations - Mrs D Thomas         263.           Donation - S L Josephs College for GLORES         263.           Donation - G Thomas (fundraising)         15.00           Donation - G Thomas (fundraising)         15.00           Donation - K Trenerry for GLORES centre         200           Donation - M Kinal for GLORES centre         200           Donation - M Frand Mrs Robinson for GLORES centre         20           Georg Hansen - GLORES         75           House of Johns Steven - GLORES         100           Brian Dacre - GLORES         20           C Durant - GLORES         20           D Levy - GLORES         20           E Keen - GLORES         20           E Keen - GLORES         20           H Postlethwaite - GLORES         30           Mr and Mrs Bowles - GLORES         10		36.00	
M V Thomas			32.00
Standing order donations - Mrs E Thorp         30.00           Standing order donations - Mrs E Thorp         30.00           Standing order donations - Mrs E Thorp         30.00           Standing order donations - Mrs Doradovic - GLORES         315.           Donation - St Josephs College for GLORES         263.           Donation - G Thomas (fundraising) for GLORES centre         30.           Donation - G Thomas (fundraising)         15.00           Donation - Mr Tenerry for GLORES centre         200.           Donation - Mr and Mrs Robinson for GLORES centre         20.           Donation - Mr and Mrs Robinson for GLORES centre         20.           Georg Hansen - GLORES         75.           Abdul Khan for Dominic Steven - GLORES         100.           Brian Dacre - GLORES         20.           C Durant - GLORES         20.           Dray - GLORES         20.           D Levy - GLORES         20.           E Keen - GLORES         20.           E Keen - GLORES         20.           H Postlethwaite - GLORES         30.           Mr and Mrs Davey - GLORES         10.           Mr and Mrs Davey - GLORES         50.           S Kumar - GLORES         50.           P Warren - GLORES         80.00			2,003.00
Standing order donations - Mrs E Thorp         30.00           Standing order donations - Miss L Thomas         120.00           Standing order donations - Miss L Thomas         315.0           Donation - St Josephs College for GLORES         263.           Donation - G Thomas (fundraising) for GLORES centre         30.0           Donation - G Thomas (fundraising)         15.00           Donation - K Trenerry for GLORES centre         200.           Donation - M Kinal for GLORES centre         20.0           Donation - M Fand Mrs Robinson for GLORES centre         20.0           Georg Hansen - GLORES         100.0           Brian Dacre - GLORES         20.0           C Durant - GLORES         20.0           D Levy - GLORES         20.0           D Levy - GLORES         20.0           E Barrows - GLORES         20.0           H Postlethwaite - GLORES         20.0           H Postlethwaite - GLORES         30.0           Mr and Mrs Daves - GLORES         10.0           Mr and Mrs Daves - GLORES         10.0           Mr and Mrs Daves - GLORES         50.0           N Sumar - GLORES         50.0           P Warren - GLORES         50.0           P Warren - GLORES         80.00         10.0			
Standing order donations - Mirs D Tronadovic - GLORES         315.           Donation - St Josephs College for GLORES         263.           Donation - G Thomas (fundraising) for GLORES centre         30.           Donation - G Thomas (fundraising)         15.00           Donation - G Thomas (fundraising)         15.00           Donation - K Trenerry for GLORES centre         200.           Donation - M Kinal for GLORES centre         200.           Georg Hansen - GLORES         75.           Abdul Khan for Dominic Steven - GLORES         100.           Brian Dacre - GLORES         20.           C Durant - GLORES         20.           D Levy - GLORES         20.           E Barrows - GLORES         20.           E Keen - GLORES         20.           E Keen - GLORES         20.           H Postlethwate - GLORES         30.           Mr and Mrs Bowles - GLORES         30.           Mr and Mrs Bowles - GLORES         100.           Mr Tostevin - GLORES         50.           S Kumar - GLORES         50.           P Warren - GLORES         50.           P Pearce - GLORES         80.00           B Pearce - GLORES         80.00           S Sahu - GLORES         30.			10.00
Standing order donations - Mrs Obradovic - GLORES         315.1           Donation - St Josephs College for GLORES         263.           Donation - G Thomas (fundraising)         15.00           Donation - K Trenerry for GLORES centre         200.           Donation - M Kinal for GLORES centre         20.           Donation - M Kinal for GLORES centre         20.           Georg Hansen - GLORES         75.3           Abdul Khan for Dominic Steven - GLORES         100.           Brian Dacre - GLORES         20.           C Durant - GLORES         20.           D Levy - GLORES         20.           E Keen - GLORES         20.           E Keen - GLORES         20.           E Keen - GLORES         20.           H Postlethwaite - GLORES         20.           Mr and Mrs Bowles - GLORES         10.           Mr and Mrs Bowles - GLORES         10.           Mr and Mrs Bowles - GLORES         10.           Mr and Mrs Davey - GLORES         10.           Mr and Mrs Davey - GLORES         10.           S Kumar - GLORES         5.0           P Warren - GLORES         5.0           S Kumar - GLORES         10.           P O'Driscoll - GLORES         80.00           S Davis -			
Donation - St Josephs College for GLORES         263.           Donation - G Thomas (fundraising) for GLORES centre         30.0           Donation - G Thomas (fundraising)         15.00           Donation - K Trenerry for GLORES centre         200.0           Donation - M Kinal for GLORES centre         20.0           Georg Hansen - GLORES         20.0           Georg Hansen - GLORES         100.0           Brian Dacre - GLORES         20.0           C Durant - GLORES         20.0           C Durant - GLORES         20.0           D Levy - GLORES         20.0           E Barrows - GLORES         20.0           E Keen - GLORES         20.0           E Keen - GLORES         20.0           E Keen - GLORES         30.0           Mr and Mrs Bowles - GLORES         100.0           Mr and Mrs Bowles - GLORES         100.0           Mr Tostevin - GLORES         50.0           S Kundar - GLORES         50.0           P Warren - GLORES         50.0           P Warren - GLORES         80.00           D P O'Driscoll - GLORES         80.00           S Sahu - GLORES         25.           S Sahu - GLORES         30.0           S Caparis - GLORES         30.0 </td <td></td> <td>120.00</td> <td></td>		120.00	
Donation - G Thomas (fundraising)         30.0           Donation - G Thomas (fundraising)         15.00           Donation - K Trenerry for GLORES centre         200.0           Donation - M Kinal for GLORES centre         20.0           Donation - Mr and Mrs Robinson for GLORES centre         20.0           Georg Hansen - GLORES         75.3           Abdul Khan for Dominic Steven - GLORES         100.0           Brian Dacre - GLORES         20.0           C Durant - GLORES         20.0           D Levy - GLORES         20.0           E Barrows - GLORES         20.0           E Keen - GLORES         20.0           Mr extended and the state of t			315.00
Donation - G Thomas (fundraising)         15.00           Donation - K Trenerry for GLORES centre         200.           Donation - M Kinal for GLORES centre         20.           Donation - Mr and Mrs Robinson for GLORES         20.           Georg Hansen - GLORES         75.           Abdul Khan for Dominic Steven - GLORES         100.           Brian Dacre - GLORES         20.           C Durant - GLORES         20.           D Levy - GLORES         7.           E Barrows - GLORES         20.           E Keen - GLORES         20.           E Keen - GLORES         20.           H Postlethwaite - GLORES         30.           Mr and Mrs Bowles - GLORES         10.           Mr and Mrs Bowles - GLORES         10.           Mr Tostevin - GLORES         50.           P Warren - GLORES         50.           P Warren - GLORES         5.05           P Warren - GLORES         10.           B Pearce - GLORES         80.00           B Pearce - GLORES         80.00           B Contract - GLORES         80.00           S Sahu - GLORES         5.05           S Davis - GLORES         5.05           S Davis - GLORES         5.00           S Dav	* -		263.50
Donation - K Trenerry for GLORES centre         200           Donation - M Kinal for GLORES centre         20           Donation - Mr and Mrs Robinson for GLORES centre         20           Georg Hansen - GLORES         75           Abdul Khan for Dominic Steven - GLORES         100           Brian Dacre - GLORES         20           C Durant - GLORES         20           D Levy - GLORES         20           E Reros - GLORES         20           E Keen - GLORES         20           Mr and Mrs Bowles - GLORES         20           Mr and Mrs Bowles - GLORES         30           Mr and Mrs Bowles - GLORES         10           Mr Tostevin - GLORES         50           S Kumar - GLORES         50           P Warre - GLORES         50           P Warre - GLORES         100           B Pearce - GLORES         80           S Kundu - GLORES         80           S Sahu - GLORES         30           S Davis - GLORES         30			30.00
Donation - M Kinal for GLORES centre         20.0           Georg Hansen - GLORES         75.1           Abdul Khan for Dominic Steven - GLORES         100.0           Brian Dacre - GLORES         20.0           C Durant - GLORES         20.0           D Levy - GLORES         20.0           E Barrows - GLORES         20.0           E Keen - GLORES         20.0           M Fostlethwaite - GLORES         20.0           Mr and Mrs Bowles - GLORES         30.0           Mr and Mrs Bowles - GLORES         10.0           Mr and Mrs Davey - GLORES         10.0           Mr Tostevin - GLORES         50.0           S Kumar - GLORES         50.0           P Warren - GLORES         50.0           S Kumar - GLORES         50.0           B Po'Driscoll - GLORES         80.00           S Sahu - GLORES         80.00           S Sahu - GLORES         25.           S Davis - GLORES         25.           S Davis - GLORES         5.0           Global Giving donations - GLORES ***         5.0           Ashowth Trust - GLORES         5.0           Central Church - GLORES         5.0           Ashowth Trust - GLORES         5.0           Central Church	Donation - G Thomas (fundraising)	15.00	
Donation - Mr and Mrs Robinson for GLORES         20.0           Georg Hansen - GLORES         75.1           Abdul Khan for Dominic Steven - GLORES         100.0           Brian Dacre - GLORES         20.0           C Durant - GLORES         20.0           D Levy - GLORES         20.0           E Barrows - GLORES         20.0           E Keen - GLORES         20.0           H Postlethwaite - GLORES         30.0           Mr and Mrs Bowles - GLORES         10.0           Mr and Mrs Davey - GLORES         10.0           Mr Tostevin - GLORES         50.0           S Kumar - GLORES         50.0           P Warren - GLORES         10.0           P Warren - GLORES         10.0           P Podriscoll - GLORES         80.00           S Kundu - GLORES         80.00           S Sahu - GLORES         25.1           S Sahu - GLORES         30.0           S Davis - GLORES         30.0           Global Giving donations - GLORES ***         5.000.0           Ashworth Trust - GLORES         5.000.0           Ashworth Trust - GLORES         5.000.0           Anon donations (mydonate)         17.50           Global Giving fee         606.0           <	Donation - K Trenerry for GLORES centre		200.00
Georg Hansen - GLORES         75.1           Abdul Khan for Dominic Steven - GLORES         100.0           Brian Dacre - GLORES         20.1           C Durant - GLORES         20.0           D Levy - GLORES         7.1           E Barrows - GLORES         20.0           E Keen - GLORES         20.0           H Postlethwaite - GLORES         30.0           Mr and Mrs Bowles - GLORES         10.0           Mr and Mrs Davey - GLORES         100.0           Mr Tostevin - GLORES         50.5           P Warren - GLORES         50.5           P Warren - GLORES         80.00           B Pearce - GLORES         80.00           B Pearce - GLORES         80.00           S Kundu - GLORES         80.00           S Sahu - GLORES         25.5           S Davis - GLORES         30.0           Global Giving donations - GLORES***         5,476.           Ashworth Trust - GLORES         5,000.0           Central Church - GLORES         5,000.0           Central Church - GLORES         5,000.0           Global Giving fee         606.0           Total Grants/Donations         1,002.29         15,187.0           Untaxed interest         14.45         14.45<	Donation - M Kinal for GLORES centre		20.00
Abdul Khan for Dominic Steven - GLORES       100.0         Brian Dacre - GLORES       20.1         C Durant - GLORES       20.1         D Levy - GLORES       7.1         E Barrows - GLORES       20.0         E Keen - GLORES       20.0         H Postlethwaite - GLORES       30.0         Mr and Mrs Bowles - GLORES       10.0         Mr and Mrs Davey - GLORES       100.0         Mr Tostevin - GLORES       50.5         P Warren - GLORES       50.5         P Warren - GLORES       10.0         B Pearce - GLORES       80.00       10.0         B Pearce - GLORES       80.00       10.0         S Kundu - GLORES       80.00       10.0         S Sahu - GLORES       25.5       25.5         S Davis - GLORES       30.0       10.0         Global Giving donations - GLORES ***       5.07       5.07         Ashworth Trust - GLORES       5.00       5.00         Central Church - GLORES       35.       35.         Anon donations (mydonate)       17.50       60.0         Global Giving fee       606.1       606.1         Total Grants/Donations       1,002.29       15,187.         Untaxed interest       14.45 </td <td>Donation - Mr and Mrs Robinson for GLORES centre</td> <td></td> <td>20.00</td>	Donation - Mr and Mrs Robinson for GLORES centre		20.00
Brian Dacre - GLORES         20.0           C Durant - GLORES         20.0           D Levy - GLORES         7.3           E Barrows - GLORES         20.0           E Keen - GLORES         20.0           H Postlethwaite - GLORES         30.0           Mr and Mrs Bowles - GLORES         10.0           Mr and Mrs Davey - GLORES         10.0           Mr Tostevin - GLORES         50.5           F Warren - GLORES         50.5           P Warren - GLORES         10.0           B Pearce - GLORES         10.0           B Pearce - GLORES         80.00         10.0           S Kundu - GLORES         80.00         10.0           S Kundu - GLORES         25.         25.           S Sahu - GLORES         30.0         10.0           S Construction of Clores         30.0         10.0           S Davis - GLORES         30.0         10.0           S Davis -	Georg Hansen - GLORES		75.00
C Durant - GLORES       20.0         D Levy - GLORES       7.1         E Barrows - GLORES       20.0         E Keen - GLORES       20.0         H Postlethwaite - GLORES       30.0         Mr and Mrs Bowles - GLORES       10.0         Mr and Mrs Davey - GLORES       100.0         Mr Tostevin - GLORES       50.0         S Kumar - GLORES       5.05         P Warren - GLORES       10.0         B Pearce - GLORES       10.0         B P O'Driscoll - GLORES       80.00       10.0         S Kundu - GLORES       25.0         S Sahu - GLORES       225.3         S Davis - GLORES       30.0         Global Giving donations - GLORES ***       5,476.         Ashworth Trust - GLORES       5,000.0         Central Church - GLORES       35.         Anon donations (mydonate)       17,50         Global Giving fee       606.0         Total Grants/Donations       1,002.29       15,187.4         Untaxed interest       14,45	Abdul Khan for Dominic Steven - GLORES		100.00
D Levy - GLORES       7.5         E Barrows - GLORES       20.0         E Keen - GLORES       20.0         H Postlethwaite - GLORES       30.0         Mr and Mrs Bowles - GLORES       10.0         Mr and Mrs Davey - GLORES       10.0         Mr Tostevin - GLORES       50.0         S Kumar - GLORES       50.0         P Warren - GLORES       10.0         B Pearce - GLORES       80.00       10.0         S Kundu - GLORES       80.00       10.0         S Kundu - GLORES       25.0       25.0         S Sahu - GLORES       30.0       10.0         S Davis - GLORES       25.0       30.0         Global Giving donations - GLORES***       5,476.         Ashworth Trust - GLORES       5,000.0         Central Church - GLORES       35.         Anon donations (mydonate)       17.50         Global Giving fee       606.0         Total Grants/Donations       1,002.29       15,187.         Untaxed interest       14.45	Brian Dacre - GLORES		20.00
E Barrows - GLORES       20.0         E Keen - GLORES       20.0         H Postlethwaite - GLORES       30.0         Mr and Mrs Bowles - GLORES       10.0         Mr and Mrs Davey - GLORES       100.0         Mr Tostevin - GLORES       50.0         S Kumar - GLORES       50.05         P Warren - GLORES       100.0         B Pearce - GLORES       80.00       10.0         B Vandu - GLORES       80.00       10.0         S Kundu - GLORES       25.0       25.0         S Sahu - GLORES       30.0       10.0         S Davis - GLORES       30.0       10.0         Global Giving donations - GLORES ***       5,476.         Ashworth Trust - GLORES       5,000.0         Central Church - GLORES       5,000.0         Central Church - GLORES       35.         Anon donations (mydonate)       17.50         Global Giving fee       606.0         Total Grants/Donations       1,002.29       15,187.0         Untaxed interest       14.45	C Durant - GLORES		20.00
E Keen - GLORES       20.0         H Postlethwaite - GLORES       30.0         Mr and Mrs Bowles - GLORES       10.0         Mr and Mrs Davey - GLORES       50.0         Mr Tostevin - GLORES       50.0         S Kumar - GLORES       5.05         P Warren - GLORES       100.0         B Pearce - GLORES       80.00       10.0         S Kundu - GLORES       80.00       10.0         S Kundu - GLORES       25.0       25.0         S Davis - GLORES       30.0       30.0         Global Giving donations - GLORES ***       5,476.         Ashworth Trust - GLORES       5,000.0         Central Church - GLORES       35.         Anon donations (mydonate)       17.50         Global Giving fee       606.0         Total Grants/Donations       1,002.29       15,187.         Untaxed interest       14.45	D Levy - GLORES		7.00
H Postlethwaite - GLORES   30.0     Mr and Mrs Bowles - GLORES   10.0     Mr and Mrs Davey - GLORES   10.0     Mr Tostevin - GLORES   50.5     S Kumar - GLORES   5.05     P Warren - GLORES   10.0     B Pearce - GLORES   10.0     B Pearce - GLORES   10.0     B Po'Driscoll - GLORES   80.00   10.0     S Kundu - GLORES   25.0     S Kundu - GLORES   225.0     S Sahu - GLORES   30.0     Global Giving donations - GLORES ***   5,476.0     Ashworth Trust - GLORES   5,000.0     Central Church - GLORES   35.0     Clores   35.0     Clores   35.0     Clores   35.0     Clores   36.0     Clores	E Barrows - GLORES		20.00
Mr and Mrs Bowles - GLORES       100.0         Mr Tostevin - GLORES       50.0         S Kumar - GLORES       5.05         P Warren - GLORES       100.0         B Pearce - GLORES       100.0         B Pearce - GLORES       80.00       10.0         S Kundu - GLORES       25.0         S Sahu - GLORES       225.0         S Davis - GLORES       30.0         Global Giving donations - GLORES ***       5,476.         Ashworth Trust - GLORES       5,000.0         Central Church - GLORES       35.         Anon donations (mydonate)       17.50         Global Giving fee       606.1         Total Grants/Donations       1,002.29       15,187.0         Untaxed interest       14.45	E Keen - GLORES		20.00
Mr and Mrs Davey - GLORES       100.0         Mr Tostevin - GLORES       50.1         S Kumar - GLORES       5.05         P Warren - GLORES       100.0         B Pearce - GLORES       80.00       10.0         S Kundu - GLORES       80.00       10.0         S Kundu - GLORES       25.0       25.0         S Davis - GLORES       30.0       30.0         Global Giving donations - GLORES ***       5,476.         Ashworth Trust - GLORES       5,000.0         Central Church - GLORES       35.         Anon donations (mydonate)       17.50         Global Giving fee       606.1         Total Grants/Donations       1,002.29       15,187.0         Untaxed interest       14.45	H Postlethwaite - GLORES		30.00
Mr Tostevin - GLORES       50.0         S Kumar - GLORES       5.05         P Warren - GLORES       100.0         B Pearce - GLORES       10.0         P O'Driscoll - GLORES       80.00       10.0         S Kundu - GLORES       25.0         S Sahu - GLORES       225.0         S Davis - GLORES       30.0         Global Giving donations - GLORES ***       5,476.         Ashworth Trust - GLORES       5,000.0         Central Church - GLORES       35.0         Anon donations (mydonate)       17.50         Global Giving fee       606.1         Total Grants/Donations       1,002.29       15,187.         Untaxed interest       14.45	Mr and Mrs Bowles - GLORES		10.00
S Kumar - GLORES       5.05         P Warren - GLORES       100.0         B Pearce - GLORES       10.0         P O'Driscoll - GLORES       80.00       10.0         S Kundu - GLORES       25.0         S Sahu - GLORES       225.0         S Davis - GLORES       30.0         Global Giving donations - GLORES ***       5,476.0         Ashworth Trust - GLORES       5,000.0         Central Church - GLORES       35.0         Anon donations (mydonate)       17.50         Global Giving fee       606.0         Total Grants/Donations       1,002.29       15,187.0         Untaxed interest       14.45	Mr and Mrs Davey - GLORES		100.00
P Warren - GLORES       100.0         B Pearce - GLORES       10.0         P O'Driscoll - GLORES       80.00       10.0         S Kundu - GLORES       25.0         S Sahu - GLORES       225.0         S Davis - GLORES       30.0         Global Giving donations - GLORES ***       5,476.0         Ashworth Trust - GLORES       5,000.0         Central Church - GLORES       35.0         Anon donations (mydonate)       17.50         Global Giving fee       606.0         Total Grants/Donations       1,002.29       15,187.0         Untaxed interest       14.45	Mr Tostevin - GLORES		50.00
B Pearce - GLORES       10.0         P O'Driscoll - GLORES       80.00       10.0         S Kundu - GLORES       25.0         S Sahu - GLORES       225.0         S Davis - GLORES       30.0         Global Giving donations - GLORES ***       5,476.         Ashworth Trust - GLORES       5,000.0         Central Church - GLORES       35.0         Anon donations (mydonate)       17.50         Global Giving fee       606.1         Total Grants/Donations       1,002.29       15,187.0         Untaxed interest       14.45	S Kumar - GLORES	5.05	
P O'Driscoll - GLORES       80.00       10.0         S Kundu - GLORES       25.0         S Sahu - GLORES       225.0         S Davis - GLORES       30.0         Global Giving donations - GLORES ***       5,476.0         Ashworth Trust - GLORES       5,000.0         Central Church - GLORES       35.0         Anon donations (mydonate)       17.50         Global Giving fee       606.0         Total Grants/Donations       1,002.29       15,187.0         Untaxed interest       14.45	P Warren - GLORES		100.00
S Kundu - GLORES       25.0         S Sahu - GLORES       225.0         S Davis - GLORES       30.0         Global Giving donations - GLORES ***       5,476.0         Ashworth Trust - GLORES       5,000.0         Central Church - GLORES       35.0         Anon donations (mydonate)       17.50         Global Giving fee       606.0         Total Grants/Donations       1,002.29       15,187.0         Untaxed interest       14.45	B Pearce - GLORES		10.00
S Sahu - GLORES       225.         S Davis - GLORES       30.0         Global Giving donations - GLORES ***       5,476.         Ashworth Trust - GLORES       5,000.0         Central Church - GLORES       35.         Anon donations (mydonate)       17.50         Global Giving fee       606.         Total Grants/Donations       1,002.29       15,187.         Untaxed interest       14.45	P O'Driscoll - GLORES	80.00	10.00
S Davis - GLORES       30.0         Global Giving donations - GLORES ***       5,476.0         Ashworth Trust - GLORES       5,000.0         Central Church - GLORES       35.0         Anon donations (mydonate)       17.50         Global Giving fee       606.0         Total Grants/Donations       1,002.29       15,187.0         Untaxed interest       14.45	S Kundu - GLORES		25.00
S Davis - GLORES       30.0         Global Giving donations - GLORES ***       5,476.0         Ashworth Trust - GLORES       5,000.0         Central Church - GLORES       35.0         Anon donations (mydonate)       17.50         Global Giving fee       606.0         Total Grants/Donations       1,002.29       15,187.0         Untaxed interest       14.45			225.00
Global Giving donations - GLORES ***       5,476.         Ashworth Trust - GLORES       5,000.         Central Church - GLORES       35.         Anon donations (mydonate)       17.50         Global Giving fee       606.         Total Grants/Donations       1,002.29       15,187.         Untaxed interest       14.45			30.00
Ashworth Trust - GLORES       5,000.         Central Church - GLORES       35.         Anon donations (mydonate)       17.50         Global Giving fee       606.         Total Grants/Donations       1,002.29       15,187.         Untaxed interest       14.45	Global Giving donations - GLORES ***		5,476.42
Anon donations (mydonate)         17.50           Global Giving fee         606.0           Total Grants/Donations         1,002.29         15,187.0           Untaxed interest         14.45	-		5,000.00
Anon donations (mydonate)         17.50           Global Giving fee         606.0           Total Grants/Donations         1,002.29         15,187.0           Untaxed interest         14.45	Central Church - GLORES		35.49
Global Giving fee         606.0           Total Grants/Donations         1,002.29         15,187.0           Untaxed interest         14.45		17.50	
Total Grants/Donations         1,002.29         15,187.           Untaxed interest         14.45			606.08
Untaxed interest 14.45	<del>-</del>	1,002.29	15,187.49
		-	· · · · · · · · · · · · · · · · · · ·
Total incoming resources $1 \pm 1.016.74 \pm 1.016.74 \pm 1.016.74$	Total incoming resources	£ 1,016.74	£ 15,187.49

TOTAL INCOME	£ 16,204.23			
Resources Used:				
Grants/donations	Unrestricted		Restricted	
Direct Charitable Expenditure				
Transfers to Global Giving - GLORES			£	1,043.00
Overseas remittances to GLORES			£	13,300.00
HEARTS - India - street children (via Western Union)	£	700.00		
Charitable Expenditure	£	700.00	£	14,343.00
Total Charitable Expenditure	£	15,043.00		
Management and administration				
Running costs				
Bank charges on overseas remittances - GLORES	<u> </u>			132.00
Bank charges on overseas remittances - HEARTS		7.90		
Training/travel		61.00		60.00
Consultant		28.00		
Global Giving fee for training and administration - GLORES ***				606.0
Postage		29.70		
Publicity		57.93		
Software		18.99		
Web site		122.38		46.4
Capital equipment		72.99		
General equipment		269.94		
Stationery		66.63		
Audit		100.00		
Management and administration expenditure		835.46		844.4
Total management and administration		1,679.95		
TOTAL EXPENDITURE		16,722.95		
Income less expenditure				-518.72
Balance brought forward	1		£	3,381.70
Balance carried forward			£	2,863.04
*Notes to the accounts			·*	_,000.0
Accounts are held with the Co-operative Bank and the Ecology Building Society				
**See separate sheet for remittances sent through Western Union				
*** Global Giving project (GLORES) . See separate spreadsheets	1			