

The Kate Walker Trust  
Charity Reg. No 1041156

Trustees' Report for y/e 31/12/2022

There were 3 meetings during the year. Following the policy decision in 2021 a further £20000 of COIF units was sold and the size of grants was increased so that the total paid out was £25000. Taking in to account the dividend income the amount held at the bank at the year end was virtually unchanged.

However the withdrawal of £20000 and the fall in the value of the remaining units has resulted in the Trust's capital reducing to £176800. It is worth noting that total paid out since the Trust started is over £260000.

Support Dogs reported that our named dog, Paddy, suffered health problems and had to be rehomed – a further grant of £1000 was made.

The grant to Wiveton Church was for its repair appeal following the collapse of the chancel roof.

Priscilla Bacon Hospice reported that its appeal had succeeded and the hospice nearly built.

Kelling Church completed its repairs within budget.

The Trustees are not authorised to make grants for work outside the UK nor to individuals.

# INCOME

2021

## PAYMENTS

2022

2021

[illegible]

## Capital as at

31/12/2022

31/12/2021

## Balance at Bank

**£16887.05**

**£16680.37**

# Account closed

**COIF Income Units -8816.18 units worth @ 31.12.2022 £1814.93 per unit – Value £160007.50**

I have examined the above accounts of the Kate Walker Trust which is in accordance with the records and vouchers of the Trust.

Signed *P. S. Miller*

14 March, 2023

GLOVER

**CHARTERED ACCOUNTANTS**

**13/15 NETHERHALL ROAD  
DONCASTER, SOUTH YORKSHIRE DN1 2PF  
T 01302 340260 F 01302 340888**