

THE PIERS HARRINGTON FOUNDATION

CHARITABLE TRUST ACCOUNTS

UNAUDITED FINANCIAL STATEMENTS

FOR THE PERIOD 6 APRIL 2021 TO 5 APRIL 2022

CHARITY NUMBER 1117201

**THE PIERS HARRINGTON FOUNDATION**

**TRUST INFORMATION  
FOR THE YEAR ENDED 05 APRIL 2022**

**Trustees** Mr J Harrington  
Mrs L Harrington  
Mrs J Gates

**Trust Address** 120 Beverley Gardens  
Maidenhead  
BERKS  
SL6 6ST

**REPORT OF THE TRUSTEES**

The trustees present their report and the financial statements of the trust for the period from 6 April 2021 to 5 April 2022.

**PRINCIPAL ACTIVITY**

The principal activity of the trust in the year under review was to improve the quality of life for either people with motor disorders, carers looking after people with motor disorders or organisations that support motor disorders.

**TRUSTEES**

Mr J Harrington  
Mrs L Harrington  
Mrs J Gates

ON BEHALF OF THE TRUST:

Mrs J Gates.

Date.

*Jackie Gates*  
*29 July 2022*

**THE PIERS HARRINGTON FOUNDATION**

**ACCOUNTS FOR THE YEAR ENDED 5 APRIL 2022**

	05/04/2022	05/04/2021
	£	£
<b>INCOME</b>		
Distribution from Capital Fund	38,567.59	10,808.12
Bank Interest		
Other Income		
<b>TOTAL INCOME</b>	<b>38,567.59</b>	<b>10,808.12</b>
<b>EXPENDITURE</b>		
Parental Respite	1,461.10	
Sponsorship/Donations	14,200.00	35,745.00
Transition Funding		7,455.00
Bank Charges		
Other		
<b>TOTAL EXPENDITURE</b>	<b>15,661.10</b>	<b>43,200.00</b>
<b>MOVEMENT IN YEAR</b>	<b>22,906.49</b>	<b>-32,391.88</b>
	£	
Bank Balance Brought Forward - 06 April 2020	10,416.69	
Movement in Year	22,906.49	
Bank Balance Carried Forward - 05 April 2021	33,323.18	

## ANNUAL REPORT PIERS HARRINGTON FOUNDATION – 2021-22

The following commitments were made in 2021/22. These commitments align with the aims of the charity which are to focus:

On a mixture of **Individual** Respite (the founding reason for the Foundation);

Provide funding to **organisations** that support people with Motor Disorders focusing on 'non curricular/quality of life activities.

Providing support to Juveniles and **Young Adults** with Cerebral Palsy.

**Income.** £38567.59

**Expenditure.** The funding ratios would remain fluid and projects in the above categories considered on a case by case basis.

Playaway	Individuals – 2022 Programme	£780	Agreed to provide assistance to individual families who struggle to fund the personal contribution. Estimated but only to be paid on a case by case basis.
Playaway	Organisation	£12000	Playaway raised money from donor Trusts to provide c2/3rds of the cost of running the 3 Summer programmes – a total of £24 000. This sum is £4000 for 2020 (chq not presented in year) and £8000 for 2021 This sum will fund a total of 18 places in 2021. It was agreed to support this for 3 years at £8000 starting 2021.
British Disabled Angling Association	Organisation	£2200	Develops opportunities for children and adults with disabilities to access Fishing in UK.
Family	Individual	£681.10	Provide Fridge and Washing Machine.
<b>Total Expended</b>		<b>£15661.10</b>	

Jolyon Harrington  
Chair of Trustees