

DAUGHTERS

Charitable Trust

Reg.No. 1122631

16, Aylesbury Road

Thame

Oxon OX9 3AW

Tel 01844 216155;

ANNUAL REPORT OF THE DAUGHTERS TRUST FOR THE YEAR ENDED November 30th 2021.

ACTIVITIES:

The Trust has received donations from a wide variety of people and organisations during the 12 months from December 1st 2020 to November 30th 2021. We are so grateful to you all, for sacrificial generosity after the lockdown.

And thanks, again, to you who have donated via gift organisations such as CAF, Stewardship and Paypal, who are anonymous, and we cannot thank you personally.

Our donations come in entirely through philanthropy of kind and generous people.

We continue the fully comprehensive safeguarding policy, in line with Charity Commission guidelines.

DEVELOPMENTS:

Our aim continues to focus on the Daughters Centre in Phnom Penh, relieving poverty among trafficked people in Cambodia, a direction to which almost all of our receipts are restricted.

We continue to examine the checks the Daughters Centre charity have in place and the work they do. We are satisfied that they continue their work with poor trafficked people, in an honest, transparent and sustainable way.

TRUSTEES:

Suffering from Covid ourselves, the Trustees still managed to meet formally three times during the year (April 4th, June 20th and November 20th) in addition to frequent telephone discussions. Appropriate social distancing has been observed.

FINANCIAL SITUATION:

There has been a decrease in donations over the previous financial year (not surprising).

We have continued to take no administrative expenses other than bank charges on transfers and registration fees with the main gift organisations. We have reduced bank charges somewhat.

As usual, we follow the good financial governance principles of the Charity Commission.



G.B. Rushman
Chair of Trustees.



G M Rushman
Treasurer of Trustees

A M Rushman
Secretary of Trustees

Dec 1st 2021

Daughters Statement of Financial Affairs for the year ended:

November 30th 2021

RECEIPTS

	2021	2020
£	£	
Total income	93,705.07	153,200.22
PAYMENTS		
Grants to Cambodia (inc Bank transfer charges)	112865.36	152,974.84
change of funds during the year	-19,160.29	225.38
Opening Balance	22812.31	22586.93
change of balance	-19160.29	225.38
closing balance at 30th November	3652.02	22812.31



CHAIRMAN OF TRUSTEES



TREASURER OF TRUSTEES

I have examined the books and records of Daughters, of 16, Aylesbury Rd, Thame and confirm that the attached Statement of Financial Affairs for the year ended Nov 30th 2021 is in accordance therewith.



Gordon Taylor ACMA ret.

Date

20/9/22

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