

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 2022.

ACTIVITIES:

The Trust has again received donations from generous people and organisations during the 12 months from December 1st 2021 to November 30th 2022. We are very grateful to you all.

And our thanks, to all who 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.

Our aim continues to focus on the Daughters Centre in Phnom Penh, relieving poverty among trafficked people in Cambodia 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:

The Trustees met formally three times during the year (March 20th August 15th and November 30th)

FINANCIAL SITUATION:

Daughters continues on an even keel. These are hard times for everyone

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 2022

Daughters Statement of Financial Affairs for the year ended:

November 30th 2022

RECEIPTS

	2021	2022
	£	£
Total income	93,705.07	141,277.16
PAYMENTS		
Grants to Cambodia (inc Bank transfer charges)	112865.36	114,448.93
change of funds during the year	-19,160.29	26828.23
Opening Balance	22812.31	3652.02
change of balance	-19160.29	26828.23
closing balance at 30th November	3652.02	30480.25



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 2022 is in accordance therewith.



Gordon Taylor ACMA ret.

Date

July 12th 2023

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