

**DAUGHTERS**  
**Charitable Trust**  
**Reg.No. 1122631**  
**25 Beech Road**  
**Thame**  
**Oxon OX9 2AN**

Tel 01844 216155;

**ANNUAL REPORT OF THE DAUGHTERS TRUST FOR THE YEAR ENDED November 30<sup>th</sup> 2023.**

**ACTIVITIES:**

The Trust has changed address this year, to 25, Beech Rd, Thame OX92AN

The Trust continued to receive donations from generous people and organisations during the 12 months from December 1<sup>st</sup> 2022 to November 30<sup>th</sup> 2023. We are so grateful to all of you.

And again, our thanks, to you 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 the philanthropy of kind and generous people.

We continue our 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 which the Daughters Centre charity have in place and the work they do.

We remain 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 (Feb 19<sup>th</sup>, June 3<sup>rd</sup> and November 4<sup>th</sup> 2023)

**FINANCIAL SITUATION:**

Daughters continues on a reduced, but even keel. These are hard times, especially for Charities. It has not got better since Covid.

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 on our overseas donations.

And again, 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 2023

Daughters Statement of Financial Affairs for the year ended:

November 30th 2023

**RECEIPTS**

	<b>2023</b>	<b>2022</b>
	£	£
<b>Total income</b>	38,382.93	
<b>PAYMENTS</b>		
Grants to Cambodia (inc Bank transfer charges)	67800	114,448.93
change of funds during the year	-29,417.07	26828.23
Opening Balance	30480.25	3652.02
change of balance	-29417.07	26828.23
<b>closing balance at 30th November</b>	<b>1063.18</b>	<b>30480.25</b>



CHAIRMAN OF TRUSTEES



TREASURER OF TRUSTEES

I have examined the books and records of Daughters of 25, Beech Rd, Thame  
the attached Statement of Financial Affairs for the year end: Nov 30th 2023  
is in accordance therewith.



Gordon Taylor ACMA ret.

Date August 17th 2024

Daughters Statement of Financial Affairs for the year ended:

November 30th 2023

**RECEIPTS**

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