

Charity registration number: 1134727

# The David Gibbons Foundation

Annual Report and Financial Statements  
for the Year Ended 31 March 2024



## **The David Gibbons Foundation**

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## **The David Gibbons Foundation**

### **Reference and Administrative Details**

<b>Chair</b>	Dr John Frankish
<b>Trustees</b>	Mrs Elizabeth Lee Professor Chris King CBE DL Mr Simon Barnett Dr Clive Stubbings (Vice-Chair) Dr John Frankish
<b>Charity Registration Number</b>	1134727
<b>Principal Office</b>	24 Philip Avenue Barnstaple Devon EX31 3AQ
<b>Independent Examiner</b>	Catherine Williams FCA DChA Westcotts (SW) LLP 47 Boutport Street Barnstaple Devon EX31 1SQ

## **The David Gibbons Foundation**

### **Trustees' Report**

The Trustees present the annual report together with the financial statements of the Charity for the year ended 31 March 2024.

#### **Objectives and activities**

The objectives and funding for the Charity come from the Will of David Ernest Gibbons, who died on the 20 February 2008, which provides for the establishment of the Charity and its endowment.

The main objectives of the Charity are to award grants to promote the welfare and relief of: -

1. People suffering from sickness or disability;
2. People suffering from financial hardship;
3. The elderly;

in the County of Devon (with East Devon having preference) in any manner the Trustees may decide. Object 1 has been broadened to include both physical and mental sickness, disability and learning disability.

During the year the Trustees have had regard to the guidance issued by the Charity Commission on public benefit.

#### **Structure, governance and management**

The Charity has been fully compliant all relevant Charity Commission Guidance on Governance.

Since March 2020, due initially to coronavirus restrictions, Trustee meetings have been conducted mainly 'on-line'. This removed the need for the Charity to find new office space (following the closure of previous space in June 2021). These meetings are efficient, accurate, economic and effective.

Trustee meetings continue to be held at least quarterly, to discuss both the grant applications and office matters. Meetings in January, July and September were held on-line, but a meeting in May was held face to face at the Vice Chair's house. This meeting was popular with Trustees being able to meet in person to discuss business and grant applications, and further face to face meetings would be considered for the future. Outside of meetings contact between the Trustees and the Trust Manager via email is at least weekly.

Some grants, considered as urgent, have been assessed and awarded outside of the usual quarterly meetings via email, with the agreement of the Trustees. This is important as it facilitates grant making in exceptional or urgent situations. The Trustees continue to be extremely grateful to their Trust Manager, Cathy Houghton for her thorough and excellent management of every aspect of the Charity's affairs.

The Trustees are not remunerated but can claim reasonable travel expenses to attend a Trustees' meeting or in the course of his or her duties.

The Trustees are pleased to report that no changes in management of either charity have taken place during the reporting year. The Trustees are pleased that Simon Barnett, who agreed to join the Trustees in October 2022, has become a most valued trustee allowing the Trustees to remain constant.

## **The David Gibbons Foundation**

### **Trustees' Report (continued)**

The Trustees aspiration to amalgamate both Trusts to a single Charity has not been progressed. Although this could simplify the structure and reduce management time and costs The Charities Act 2022 was not fully implemented and progress delayed. The Trustees have decided to wait until such time as these changes are fully implemented before taking further action, incurring more cost and revisiting this possibility.

The Trustees undertook a review and ratification of the following policies at the January meeting 2024:

The Small Governance Code, GDPR, Complaints, Conflict of Interest, Risk Assessment, Safeguarding, and Recruitment.

#### **Achievements and performance**

The Trustees have continued to distribute in grants the maximum income available. They have utilised £11,089 (2023: £8,495) of the previously withdrawn capital, designated for grant spending, when income was not sufficient.

In January 2024 it was agreed by the Trustees to increase the number of grants meetings during each financial year, from 4 to 6. This is a significant change for the Charity. It was instigated due to noting an increasing demand for help from applicants, both in terms of the number of applications and the amounts being applied for. The Trustees are pleased that they have been able to respond so positively, to the increased need for help.

'This new meeting structure began in March 2024, with the first ever 'grants' meeting. £27,476 of grants were awarded to 21 beneficiaries (£19,830 to organisation and £7,646 to individuals). These grants were not paid until April 2024, and so have been included as a creditor in the accounts.

This means that the grants awarded figure for this financial year is the highest amount ever distributed, at £155,609. This breaks down as £18,621 to individuals (through 22 grants) and £136,988 to organisations (by way of 77 grants). The average size grant was £1,572.

Of the grants distributed in 2023/24, £26,450 remained in East Devon, an area for which this Trust has a preference stipulated in its Trust Deed.

A full list of the grants made to organisations is available as an appendix to these accounts, and more information on our average size grants and success rates can be found on our website.

It is with immense pride we can report that since 2011, £1,600,401 has been gifted in 1,103 grants. During that time average grants to individuals was £575 and to organisations £1,786. It has been noted that average size grants to individuals have been increasing year on year since 2011, whilst average size grants to organisations tends to fluctuate more.

The Charity does not have a specific grant policy in place other than to follow the criteria stipulated in the Trust Deed. However the Trustees generally favour smaller local charities rather than large national charities offering to support local needs.

The Trustees continue to be vigilant in their approach to grant-making, researching charities on the Charity Commission website, having sight of accounts for all organisations, and accepting applications only from individuals with references. Policies surrounding the payment of grants have remained rigorous to minimise the risk of fraud; payment is by BACS only after having a copy of bank identification. For grants awarded to individual applicants, BACS payments are processed via an organisation, charity or service provider, dependent on the nature of the application.

## **The David Gibbons Foundation**

### **Trustees' Report (continued)**

A system of required feedback has been continued this year ensuring grants are spent or utilised in line with the applications, and within 6 months of receiving the grant. On occasion situations may change, and requests are made to the Trustees for a different use of a grant, which the Trustees then discuss. In addition, the Trustees continue to welcome successful applicants to send feedback via thankyou's, reports, photos, and invitations, following receipts of grants.

The Charity continues to share all resources, website, and database, with The Gibbons Family Trust. The Trustees are pleased that the online grants database delivers an efficient and paperless system for Trustees in their preparation for meetings.

#### **Financial review**

The Charity reports an investment income during the year of £123,666 (2023: £123,666) available for grants. Interest earned on the CAF bank accounts was £470 (2023: £286).

As always, the Charity tries to keep office costs paid from Unrestricted Funds as small as possible, maximising income available for grants continues to be the financial priority. Office costs amounted to £12,983 (2023: £11,731). This represents 10% of investment income, reflecting the efficiency of management and office policy.

In January 2022 a capital withdrawal of £77,000 took place, from the Expendable Endowment Fund. This remainder of this drawdown has continued to give greater grant making flexibility to the Trustees. This capital has now been spent and a further drawdown of £70,000, from the increased value of the fund, has been agreed by the Trustees for April 2024, to aid future grant making capability. It is anticipated to pay office expenditure from these drawdown funds meaning all of earned income goes on grant making.

The Balance Sheet has fluctuated in value over the past several years, due to the turbulence in world markets so it is wonderful to see an increase in value of approximately £101k. The Balance Sheet value at 31st March 2024 was £3,416,902 (2023: £3,315,967).

#### **Reserves and Investment Policies**

At the 31st March 2023 the balance on this Expendable Endowment Fund was £3,402,826 (2023: £3,257,435 and 2022: £3,586,997).

The Trustees continue to monitor the portfolio regularly: receiving monthly valuations via their website and quarterly reports from CCLA, plus an annual review with the Director of Client Services. The Trustees are satisfied that the current balance of investment is as good and as safe as the current financial situation can provide. The Trustees also watch the fluctuation in the fund values for a future opportunity to further withdraw funds, when required, to boost the Unrestricted Fund.

In the Unrestricted Fund the Trustees operated a 'zero level policy', aiming to spend each year all the income available to them from Investments (after allowing for minimal office expenses). It is not the intention of the Trustees to build up Unrestricted Reserves.

## The David Gibbons Foundation

### Trustees' Report (continued)

#### Statement of Trustees' Responsibilities

The Trustees are responsible for preparing the Trustees' report and the financial statements in accordance with the United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice) and applicable law and regulations.

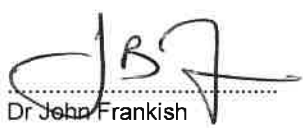
The law applicable to charities requires the Trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the Charity and of the incoming resources and application of resources of the Charity for that period. In preparing these financial statements, the Trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charities SORP;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements; and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the Charity will continue in business.

The Trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the Charity and enable them to ensure that the financial statements comply with the Charities Act 2011, the Charities (Accounts and Reports) Regulations 2008, and the provisions of the constitution. The Trustees are also responsible for safeguarding the assets of the Charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The Trustees are responsible for the maintenance and integrity of the corporate and financial information included on the charitable company's website. Legislation governing the preparation and dissemination of financial statements may differ from legislation in other jurisdictions.

The annual report was approved by the Trustees of the Charity on 14/5/24..... and signed on its behalf by:



Dr John Frankish  
Chair and Trustee

## **The David Gibbons Foundation**

### **Independent Examiner's Report to the trustees of The David Gibbons Foundation**

I report to the Trustees on my examination of the accounts of The David Gibbons Foundation for the year ended 31 March 2024.

#### **Responsibilities and basis of report**

As the Charity Trustees of The David Gibbons Foundation you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the The David Gibbons Foundation's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

#### **Independent examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of The David Gibbons Foundation as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair view' which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.



Catherine Williams FCA DChA  
Westcotts (SW) LLP  
47 Boutport Street  
Barnstaple  
Devon  
EX31 1SQ

Date: 23<sup>rd</sup> May 2024



## The David Gibbons Foundation

### Statement of Financial Activities for the Year Ended 31 March 2024

	Note	Unrestricted funds £	Endowment funds £	Total 2024 £	Total 2023 £
<b>Income and Endowments from:</b>					
Investment income	2	124,136	-	124,136	123,952
Total income		124,136	-	124,136	123,952
<b>Expenditure on:</b>					
Charitable activities		(168,592)	-	(168,592)	(165,650)
Total expenditure		(168,592)	-	(168,592)	(165,650)
Gains/(losses) on investment assets	6	-	145,391	145,391	(329,562)
Net (expenditure)/income		(44,456)	145,391	100,935	(371,260)
Net movement in funds		(44,456)	145,391	100,935	(371,260)
<b>Reconciliation of funds</b>					
Total funds brought forward		58,532	3,257,435	3,315,967	3,687,227
Total funds carried forward	14	14,076	3,402,826	3,416,902	3,315,967

All of the Charity's activities derive from continuing operations during the above two periods.

The funds breakdown for 2023 is shown in note 14.


The notes on pages 9 to 16 form an integral part of these financial statements.

# The David Gibbons Foundation

(Registration number: 1134727)  
Balance Sheet as at 31 March 2024

	Note	2024 £	2023 £
<b>Fixed assets</b>			
Investments	11	3,402,826	3,257,435
<b>Current assets</b>			
Cash at bank and in hand	12	47,240	63,569
<b>Creditors: Amounts falling due within one year</b>	13	<u>(33,164)</u>	<u>(5,037)</u>
<b>Net current assets</b>		<u>14,076</u>	<u>58,532</u>
<b>Net assets</b>		<u>3,416,902</u>	<u>3,315,967</u>
<b>Funds of the Charity:</b>			
Endowment funds		3,402,826	3,257,435
Unrestricted funds		<u>14,076</u>	<u>58,532</u>
<b>Total funds</b>	14	<u>3,416,902</u>	<u>3,315,967</u>

The financial statements on pages 7 to 16 were approved by the Trustees, and authorised for issue on 14/05/24 and signed on their behalf by:

  
.....  
Dr Clive Stubbings (Vice-Chair)  
Trustee

  
.....  
Dr John Frankish  
Chair and Trustee

## **The David Gibbons Foundation**

### **Notes to the Financial Statements for the Year Ended 31 March 2024**

#### **1 Accounting policies**

##### **Statement of compliance**

The financial statements have been prepared in accordance with the second edition of the Charities Statement of Recommended Practice issued in October 2019, the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102) and the Charities Act 2011.

##### **Basis of preparation**

The David Gibbons Foundation meets the definition of a public benefit entity under FRS 102. The accounts (financial statements) have been prepared under the historical cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant note(s) to these accounts.

##### **Going concern**

The Trustees consider that there are no material uncertainties about the Charity's ability to continue as a going concern.

##### **Income and endowments**

###### ***Investment income***

Dividends are recognised once the dividend has been declared and notification has been received of the dividend due.

##### **Expenditure**

All expenditure is recognised once there is a legal or constructive obligation to that expenditure, it is probable settlement is required and the amount can be measured reliably. All costs are allocated to the applicable expenditure heading that aggregate similar costs to that category. Where costs cannot be directly attributed to particular headings they have been allocated on a basis consistent with the use of resources, with central staff costs allocated on the basis of time spent, and depreciation charges allocated on the portion of the asset's use. Other support costs are allocated based on the spread of staff costs.

##### **Charitable activities**

Charitable expenditure comprises those costs incurred by the Charity in the delivery of its activities and services for its beneficiaries. It includes both costs that can be allocated directly to such activities and those costs of an indirect nature necessary to support them.

##### **Grant provisions**

Provisions for grants are made when the intention to make a grant has been communicated to the recipient but there is uncertainty about either the timing of the grant or the amount of grant payable.

##### **Support costs**

Support costs include central functions and have been allocated to activity cost categories on a basis consistent with the use of resources, for example, allocating property costs by floor areas, or per capita, staff costs by the time spent and other costs by their usage.

## **The David Gibbons Foundation**

### **Notes to the Financial Statements for the Year Ended 31 March 2024 (continued)**

#### **Fixed asset investments**

Fixed asset investments, other than programme related investments, are included at market value at the balance sheet date. Realised gains and losses on investments are calculated as the difference between sales proceeds and their market value at the start of the year, or their subsequent cost, and are charged or credited to the Statement of Financial Activities in the period of disposal.

Unrealised gains and losses represent the movement in market values during the year and are credited or charged to the Statement of Financial Activities based on the market value at the year end.

#### **Cash and cash equivalents**

Cash and cash equivalents comprise cash on hand and call deposits, and other short-term highly liquid investments that are readily convertible to a known amount of cash and are subject to an insignificant risk of change in value.

#### **Fund structure**

Unrestricted income funds are general funds that are available for use at the Trustees discretion in furtherance of the objectives of the Charity.

#### **Financial instruments**

##### ***Classification***

Financial assets and financial liabilities are recognised when the Charity becomes a party to the contractual provisions of the instrument.

Financial liabilities and equity instruments are classified according to the substance of the contractual arrangements entered into. An equity instrument is any contract that evidences a residual interest in the assets of the Charity after deducting all of its liabilities.

##### ***Recognition and measurement***

All financial assets and liabilities are initially measured at transaction price (including transaction costs), except for those financial assets classified as at fair value through profit or loss, which are initially measured at fair value (which is normally the transaction price excluding transaction costs), unless the arrangement constitutes a financing transaction. If an arrangement constitutes a financing transaction, the financial asset or financial liability is measured at the present value of the future payments discounted at a market rate of interest for a similar debt instrument.

Financial assets and liabilities are only offset in the statement of financial position when, and only when there exists a legally enforceable right to set off the recognised amounts and the Charity intends either to settle on a net basis, or to realise the asset and settle the liability simultaneously.

Financial assets are derecognised when and only when a) the contractual rights to the cash flows from the financial asset expire or are settled, b) the Charity transfers to another party substantially all of the risks and rewards of ownership of the financial asset, or c) the Charity, despite having retained some, but not all, significant risks and rewards of ownership, has transferred control of the asset to another party.

Financial liabilities are derecognised only when the obligation specified in the contract is discharged, cancelled or expires.

## The David Gibbons Foundation

### Notes to the Financial Statements for the Year Ended 31 March 2024 (continued)

#### 2 Investment income

	Unrestricted General funds £	Total 2024 £
Interest receivable	470	470
Investment income	123,666	123,666
	<u>124,136</u>	<u>124,136</u>
	Unrestricted General funds £	Total 2023 £
Interest receivable	286	286
Investment income	123,666	123,666
	<u>123,952</u>	<u>123,952</u>

#### 3 Expenditure on charitable activities

	Unrestricted General funds £	Total 2024 £
Grants payable	155,609	155,609
Support costs	12,983	12,983
	<u>168,592</u>	<u>168,592</u>
	Unrestricted General funds £	Total 2023 £
Grants payable	137,212	137,212
Support costs	28,438	28,438
	<u>165,650</u>	<u>165,650</u>

## The David Gibbons Foundation

### Notes to the Financial Statements for the Year Ended 31 March 2024 (continued)

#### 4 Analysis of support costs

	Support costs £	Total 2024 £	Total 2023 £
Recharge to the Gibbons Family Trust	10,259	10,259	9,583
Reimbursements to the Gibbons Family Trust	-	-	16,707
Independent examiner's fee	2,232	2,232	2,076
Legal and professional fees	432	432	-
Bank charges	60	60	72
	<u>12,983</u>	<u>12,983</u>	<u>28,438</u>

The David Gibbons Foundation shares resources and the services of a Trust Manager, employed by the Gibbons Family Trust. During the year these costs were shared equally, and the David Gibbons Foundation reimburses the Gibbons Family Trust for half of these costs retrospectively on a quarterly basis.

The Charity paid an additional amount of £16,707 to the Gibbons Family Trust in April 2022 in lieu of administration and governance costs, not already reimbursed, in the year to 31 March 2023.

The David Gibbons Foundation has capital funds invested with CCLA Investment Management Ltd. CCLA income is received net of investment fees.

#### 5 Grant-making

##### Analysis of grants

	2024 £	2023 £
<b>Analysis of grants</b>		
Grants to individuals	18,621	13,767
Grants to institutions	<u>136,988</u>	<u>123,445</u>
	<u>155,609</u>	<u>137,212</u>

#### 6 Net incoming/outgoing resources

Net outgoing resources for the year include:

	2024 £	2023 £
Gains/(losses) on other investment assets	<u>145,391</u>	<u>(329,562)</u>

## **The David Gibbons Foundation**

### **Notes to the Financial Statements for the Year Ended 31 March 2024 (continued)**

#### **7 Trustees remuneration and expenses**

During the year, The David Gibbons Trust reimbursed The Gibbons Family Trust half of the £53 claimed in travel expenses by one Trustee.

No Trustees, nor any persons connected with them, have received any remuneration from the Charity during the year.

#### **8 Legacies**

Under the terms of the Will of the late Mr D Gibbons this Charity is a potential beneficiary of a Discretionary Trust Fund with capital value of £31,880 at 31 March 2024 (2023: £33,080). The other potential beneficiaries are the Gibbons Family Trust and Mr Kevin Banfield, a former employee of Mr Gibbons.

In addition the David Gibbons Foundation will also receive absolutely a property purchased under the terms of the Will. The same employee has the benefit of the property during his lifetime and on his death the property will pass to the David Gibbons Foundation. The property was valued by Bradleys Estate Agents at £390,000 in October 2016 (previously valued at £425,000 at the time of David Gibbons' death in 2008).

#### **9 Staff costs**

The average head count of employees during the year was Nil (2023: Nil).

No employee received emoluments of more than £60,000 during the year (2023: Nil).

#### **10 Independent examiner's remuneration**

	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
Independent examination fees	<u>2,232</u>	<u>2,076</u>

## The David Gibbons Foundation

### Notes to the Financial Statements for the Year Ended 31 March 2024 (continued)

#### 11 Investments

##### Investments

	CCLA Property Fund £	CCLA Ethical Fund £	Total £
<b>Cost or Valuation</b>			
At 1 April 2023	1,165,608	2,091,827	3,257,435
Fair value movements	(60,128)	205,519	145,391
At 31 March 2024	<u>1,105,480</u>	<u>2,297,346</u>	<u>3,402,826</u>
<b>Net book value</b>			
At 31 March 2024	<u>1,105,480</u>	<u>2,297,346</u>	<u>3,402,826</u>
At 31 March 2023	<u>1,165,608</u>	<u>2,091,827</u>	<u>3,257,435</u>

#### 12 Cash and cash equivalents

	2024 £	2023 £
Cash at bank	<u>47,240</u>	<u>63,569</u>

#### 13 Creditors: amounts falling due within one year

	2024 £	2023 £
Grants payable	27,476	-
Other creditors	3,456	2,961
Accruals	<u>2,232</u>	<u>2,076</u>
	<u>33,164</u>	<u>5,037</u>



## The David Gibbons Foundation

### Notes to the Financial Statements for the Year Ended 31 March 2024 (continued)

#### 14 Funds

	Balance at 1 April 2023 £	Incoming resources £	Resources expended £	Other recognised gains/(losses) £	Balance at 31 March 2024 £
<b>Unrestricted funds</b>					
General funds	58,532	124,136	(168,592)	-	14,076
<b>Endowment funds</b>					
Expendable Endowment funds	3,257,435	-	-	145,391	3,402,826
	<u>3,257,435</u>	<u>-</u>	<u>-</u>	<u>145,391</u>	<u>3,402,826</u>
<b>Total funds</b>	<u>3,315,967</u>	<u>124,136</u>	<u>(168,592)</u>	<u>145,391</u>	<u>3,416,902</u>
	Balance at 1 April 2022 £	Incoming resources £	Resources expended £	Other recognised gains/(losses) £	Balance at 31 March 2023 £
<b>Unrestricted funds</b>					
General funds	100,230	123,952	(165,650)	-	58,532
<b>Endowment funds</b>					
Expendable Endowment funds	3,586,997	-	-	(329,562)	3,257,435
	<u>3,586,997</u>	<u>-</u>	<u>-</u>	<u>(329,562)</u>	<u>3,257,435</u>
<b>Total funds</b>	<u>3,687,227</u>	<u>123,952</u>	<u>(165,650)</u>	<u>(329,562)</u>	<u>3,315,967</u>

#### 15 Analysis of net assets between funds

	Unrestricted funds General £	Endowment funds Expendable £	Total funds at 31 March 2024 £
Fixed asset investments	-	3,402,826	3,402,826
Current assets	47,240	-	47,240
Current liabilities	(33,164)	-	(33,164)
<b>Total net assets</b>	<u>14,076</u>	<u>3,402,826</u>	<u>3,416,902</u>

## The David Gibbons Foundation

### Notes to the Financial Statements for the Year Ended 31 March 2024 (continued)

	Unrestricted funds General £	Endowment funds Expendable £	Total funds at 31 March 2023 £
Fixed asset investments	-	3,257,435	3,257,435
Current assets	63,569	-	63,569
Current liabilities	(5,037)	-	(5,037)
Total net assets	<u>58,532</u>	<u>3,257,435</u>	<u>3,315,967</u>

#### 16 Related party transactions

During the year Trustee Dr Clive Stubbings acted as a Trustee and Secretary for Exmouth Welfare Trust. A grant of £3,000 was paid to Exmouth Welfare Trust (2023: £2,000).

## The David Gibbons Foundation

### Appendix 1 - Grants to organisations listed alphabetically

Abbotskerswell Repair Workshop	947	Lark Children's Centre	2,000
Action for Pulmonary Fibrosis	495	Libraries Unlimited	1,000
Age Concern Barnstaple & N Devon	1,500	Lifeworks	3,000
Age UK Devon	1,000	Listening Books	1,500
Age UK Exeter	2,000	Living Options Devon	1,500
Alice Cross Community Centre	2,000	Mid Devon Mobility	2,000
AT Society	1,500	Moorland Community Caring	1,500
Axewoods Co-Operative	830	Multiple System Atrophy Trust	1,500
Axminster & Lyme Cancer Support	2,000	New Life Horse Care Sanctuary	1,000
BCHA	2,000	Open Door Centre Exmouth	5,000
Bipolar UK	1,000	Phoenix Rising CIC	2,000
British Disabled Angling	1,000	Plymouth City Council (community outreach)	3,000
British Wireless for the Blind	795	Plymouth Community Homes	2,000
Calibre Audio Library	2,000	Plymouth Music Zone	1,000
Cancer Lifeline SW	2,000	Plymouth Vineyard	2,000
Child Brain Injury Trust	1,500	Refuge4Pets	1,200
Clarity	2,000	Rowcroft Hospice	2,648
Cruse Bereavement	2,000	Sailors Children's Society	1,000
Cullompton Family Centre	2,000	Seachange Devon	(2,500)
Dartmouth Caring	2,000	Sense Ability Therapy CIC	1,190
Devon Ability Counts Football League	3,000	Sid Valley Help	2,000
Devon Healing Horsemanship	1,800	South West MS Therapy Centre	500
Devon Partnership NHS Trust Special Charity	(2,500)	Step One (formerly St Loyes)	500
Dream-A-Way CIO	4,500	Straw Patch Project CIC	2,500
Exeter Community Initiatives	2,000	St Sidwell's centre	2,000
Exeter Community Transport (ExeAccess)	3,000	SweatPea Smallholdings	3,000
Exeter Dispensary & Aid-in-Sickness Fund	3,000	Tectona Trust	1,500
Exeter Leukemia Fund	495	Teignbridge CVS	2,000
Exeter Network Church	1,980	The Club	3,000
Exmouth Welfare Trust	3,000	Trevi House	2,500
Exmouth Community Transport Assn	3,000	Turning Heads	3,000
FoodCycle	2,000	Turntable	4,000
Freedom Community Alliance	2,000	Unite Carers in Mid Devon	3,000
Friends & Families of Special Children	1,000	Volunteering in Health	1,000
Frozen Light	1,500	Wellmore (Moretonhampstead Development Trust)	2,000
Gifted women	1,000	Wesleys (Launchpad CIC)	2,000
Go Beyond	1,108	Woolly Nannas	750
Hollow Lane Club (Ellen Tinkham)	2,000	YMCA Exeter Community Projects	2,000
Honiton Community spaces	1,750		
<b>Total</b>			<b>136,988</b>

## **The David Gibbons Foundation**

### **Appendix 2 - Grants to organisations over £2,000**

Devon Ability Counts Football League	3,000
Dream-A-Way CIO	2,500
Exeter Community Transport (ExeAccess)	3,000
Exeter Dispensary & Aid-in-Sickness Fund	3,000
Exmouth Welfare Trust	3,000
Lifeworks	3,000
Open Door Centre Exmouth	5,000
Plymouth City Council (community outreach)	3,000
Rowcroft Hospice	2,648
Straw Patch Project CIC	2,500
SweatPea Smallholdings	3,000
The Club	3,000
Trevi House	2,500
Unite Carers in Mid Devon	3,000
<b>Total</b>	<b>42,148</b>