



Trustees' Annual Report for the period

From

Period start date

01 05 2021

To

Period end date

30 04 2022

Charity name

Olivia Mae Foundation

Other names charity is known by**Registered charity number (if any)**

1152123

Charity's principal address

145 Woodhouse Lane

Bishop Auckland

Co Durham

Postcode

DL14 6JT

Names of the charity trustees who manage the charity

Trustee name

Office (if any)

Dates acted if not for whole
yearName of person (or body) entitled
to appoint trustee (if any)

1 Pamela Petty

2 Amanda Hird

3 Graham Currie

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Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name**Dates acted if not for whole year**

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)**Description of the charity's trusts**

Type of governing document	constitution
How the charity is constituted	foundation
Trustee selection methods	appointed

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

The relief of sickness and the preservation of health of children receiving long term hospital treatment or care, in particular but not exclusively by helping their family members spend time with their children whilst in hospital.

Summary of the objects of the charity set out in its governing document**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this**

Grants to families with children receiving treatment at Freeman Hospital in

**section the statutory
declaration that trustees have
had regard to the guidance
issued by the Charity
Commission on public benefit)**

Newcastle.

Additional details of objectives and activities (Optional information)

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You may choose to include
further statements, where
relevant, about:

policy on grantmaking;
policy programme related
investment;
contribution made by
volunteers.

Fundraising through events and some sponsorship through third party
events.

during the year

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**Brief statement of the
charity's policy on reserves**

Reserves to be carried forward.

Details of any funds materially in deficit

Further financial review details (Optional information)

You may choose to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

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Section F

Other optional information

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The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)

Amanda	
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Full name(s)

AMANDA HIRD	
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Position (eg Secretary, Chair, etc)

TRUSTEE	
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Date

15/3/2023

Receipts and Payments Account
1/5/21 to 30/4/22
Olivia Mae Foundation
1152123

Receipts

Receipts from Donations and fund raising	<u>£10,804.27</u>
	£10,804.27

Payments

Payments for costs generating donations and funds	£3,265.97
Payments for charitable activities	<u>£6,960.00</u>
	£10,225.97

Movement in cash	<u>£578.30</u>	Reconciled to Bank Statements
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Assets

Cash in Bank	£38,614.97	27/4/22
Paypal account	<u>£5,942.26</u>	
	<u>£44,557.23</u>	

Prepared by
Pamela Petty (Trustee)