

SAMANTHA SYKES FOUNDATION TRUST

England & Wales · Charity number 1161175

Details

Other names SSFT

Status Registered

Legal form Other

Registered 2015-04-07

Register [View on the Charity Commission register](#)

Contact

Address 20 Combs Road
Dewsbury
WF12 0LB

Phone 07449104957

Email ss-ft@outlook.com

Website <http://www.samanthasykesfoundation.com/>

Activities

Objects: THE ADVANCEMENT OF THE HEALTH, FOR THE PUBLIC BENEFIT, OF VICTIMS OF CHILD SEXUAL EXPLOITATION AND THOSE AT HIGH RISK OF CHILD SEXUAL EXPLOITATION, UP TO AND INCLUDING THE AGE OF 25, SUPPORTING THEM TO ACCESS SPECIALIST AND THERAPUTIC INTERVENTIONS, WHICH HAVE A PROVEN BENEFICIAL EFFECT ON THE HEALTH OF THESE YOUNG PEOPLE. THE ADVANCEMENT OF EDUCATION FOR THE PUBLIC BENEFIT OF YOUNG PEOPLE UP TO AND INCLUDING THE AGE OF 25, WHO ARE LOOKED-AFTER CHILDREN OR CARE LEAVERS

Activities: The advancement of the health, of victims of child sexual exploitation and those at high risk of child sexual exploitation, who are up to the age of 25, by supporting them to access specialist services, which have a proven beneficial effect on health & well-being, and the advancement of education for the public benefit of young people who are Looked-after, or Care Leavers, up to the age of 25

Classification

- **How:** Provides Other Finance
- **What:** Education/training, The Advancement Of Health Or Saving Of Lives
- **Who:** Children/young People

Geography

- Barnsley
- Bradford City
- Calderdale
- City Of Wakefield
- Doncaster
- Kirklees
- Leeds City
- North Yorkshire
- Rotherham
- Sheffield City

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£45,791	£41,931	-	-
2024-03-31	£90,561	£31,446	-	-
2023-03-31	£91,175	£31,503	-	-
2022-03-31	£65,628	£96,728	-	-
2021-03-31	£49,679	£40,394	-	-

Trustees

Name	Role	Appointed
JULIE WARREN-SYKES	Chair	2014-02-01
Dr Benjamin Sykes		2017-03-01
Eric Sykes		2014-02-01
Hannah Russell		2025-04-01
John Robinson		2025-04-01
Karin Jackson		2017-03-01
Leanne Warren		2017-03-01
PAULINE GARNETT		2021-04-06

SAMANTHA SYKES FOUNDATION TRUST

England & Wales - Charity number 1161175

Accounts



Trustees' Annual Report
for the period

From
(Start Date)

0	1	0	4	2	4
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To
(End Date)

3	1	0	4	2	5
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Section A

Reference and Administration Details

Charity Name **The Samantha Sykes Foundation Trust**

Registered Charity Number **1161175**

Charity Principle Address **20 Combs Road**
Dewsbury
West Yorkshire

Postcode **W F 1 2 0 L B**

Names of the Trustees who manage the charity

Trustee Name	Office (if any)	Dates acted if not whole year	Name of person(or body) entitled to appoint Trustee (if any)
Eric Sykes	Treasurer	Whole Year	Existing Trustees
Julie Warren-Sykes	Chairperson	Whole Year	Existing Trustees
Benjamin Sykes	Media	Whole Year	Existing Trustees
Leanne Warren	Maedia/ Advertising	Whole Year	Existing Trustees
Karin Jackson	Lead Administration	Whole Year	Existing Trustees
Pauline Garnett	Communications Lead	Whole Year	Existing Trustees

Names and addresses of advisers (optional information)

Type of adviser	Name	Address

Name of executive or names of senior staff members (optional information)

NOT APPLICABLE

NOT APPLICABLE

Section B

Structure, Governance and Management

Description of the charity's trusts

Type of governing document
(eg. trust deed, constitution)

Constitution

How the charity is constituted
(eg. trust, association, company)

Charitable Associations Constitution

Trustee selection methods
(eg. appointed by, elected by)

Original Trustees were the people who initially formed the Samantha Sykes Foundation, three more were added using election process in 2016/2017. The three new were elected at the annual general meeting. Pauline Garnett was added in April 2021

Additional governance information (optional information)

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

The general control and management of the charity is provided by the Trustees who give their time freely and receive no remuneration or other financial benefits.

. Policies and procedures adopted for the induction & 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.

Section C

Objectives and Activities

Summary of the objects of the charity set out in its governing document

The advancement of the health, for the public benefit, of young victims of child sexual exploitation and those at risk of child sexual exploitation, who are below the age of 25, by supporting the work other charities and organisations that promote activities, which have a proven beneficial effect on health, of these young people.

The advancement of education for the public benefit of young people, below the age of 25, who have previously or are currently subject to the care system.

Summary of the main activities undertaken for the public benefit for these objectives (include within this section the statutory declaration that the trustees have had regard to the guidance issued by the Charity Commission on public benefit)

During 2024–2025, the charity has continued to grow across all areas of our work. Demand for therapy support remains high, and we are actively exploring the option of securing a rented property to enable us to deliver therapy services directly. At present, we operate from a venue in Huddersfield located above a licensed music venue. While this is not an ideal long-term setting, we are grateful for the ongoing support and generosity of the owners, Richard and Marie Harrison.

Our educational provision also continues to experience strong demand. We particularly acknowledge the significant contribution of Karin and David Jackson, whose dedication to running fundraising events—including second-hand sales at market stalls, church fêtes, and online via eBay and Facebook Marketplace—provides an essential and reliable income stream.

We remain fortunate to receive support from local bars and sports clubs. Our logo is proudly displayed on the playing kits of Emley AFC, Pontefract Collieries AFC, and Hall Green United AFC, helping to raise awareness of our work within the community.

Our primary beneficiaries continue to be those within our designated catchment area, as defined on the Charity Commission website. We maintain strong and productive partnerships with Huddersfield University, Bradford Children's Trust, West Yorkshire Police, and The Sanctuary Project in Wakefield.

As an events-funded charity, we recognise that public support is vital to sustaining and expanding our services. We remain deeply appreciative of everyone who contributes to our mission.

Additional details of objectives & activities (optional information)

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

policy or grant making;

policy programme related investment;

contribution made by volunteers;

Section D

Achievements & Performance

Summary of the main achievements of the charity during the year

Our key achievement is while working closely with Kirklees Social Services representatives the Samantha Sykes Foundation has supported between 300 and 400 young people within the care system, as a voluntary organisation this figure is astounding, we have only five unpaid trustees and all give their time freely. The final number of young people helped is an estimate, as one of the key items supplied is travel vouchers, which care leavers can ask or apply for through Kirklees Social services. Some young people use the system only once and others use the system more than once, this is reason the exact number is difficult to assess. We respect confidentiality and allow the issuing body, Kirklees Social Services to police the system. The travel vouchers give the young people the possibility to travel to appointments for both health and educational requirements, this allows the young people the opportunity to gain access to higher and further education and access therapeutic interventions. We also work closely with Tertiary Education providers, to support Care Leavers to gain access to higher and further education, this has expanded and we are now covering both South & West Yorkshire. We are supporting some candidates in to their fourth year, for ongoing education which we previously funded. It is key we support the young people throughout their education to ensure continuity and completion. This year we had two young people who, directly funded by The Samantha Sykes Foundation, received a Degree First and a Masters Degree respectively. We have met both young people and the feedback is this would not have been possible without our support. Both of these people now work within the Care System full time, and help identify young people we can support, to help them gain access to further and higher education, they identify these young people from within the care system they are now employed in. Both have also supported us by raising funds.

Funding continues to be given to Colleges, Universities, private tutors, Social worker's, counselling providers and also supported living providers, the monies allocated are for books, equipment, tuition and travel vouchers that allow young people to access further education. We have also funded therapeutic Interventions to individuals and groups. No individual receives money directly, we settle invoices with the relevant parties. Success's we have seen include students who have qualified with degrees and even a master degree. We have a Care leaver who, with our support, has completed a University course and now works within the Care System in the Local Authority, they are now applying for funding for other young people who they are working with. This is remarkable and demonstrates our "circle of life" as the young people are utilising their relevant skills, gained with our support at College and University, to introduce new young people for us to support.

Section E

Financial Review

Brief statement of the charity's policy on reserves

As we now have many students who are in second & third year tuition we believe our bank account reserves should be around £20,000 to support them. This will help us support any continued financial support so they can complete their education. This is our agreed reserve and has not increased since 2018/2019. Applications are invited for different types of support throughout the year, all applications will be checked against the charity criteria for appropriateness. Each applicant will then be informed as to whether their application has met our criteria and when the next funding dates will be. Funding is made following a meeting or email vote to assess the validity of the application. Applications can be made through the website or by emailing and requesting an application form, the application form was updated in June 2019 to ensure consistency in applications, the new system is working very well. Anyone under 25 can apply and we check that all applicants meet our charity purpose. All applications are treated equally and we do not require names or gender. Applications are, or can be, anonymous to both maintain anonymity and ensure equal opportunities. This is possible as payment is made to the professional body issuing the education, or therapeutic intervention or the supplier of the equipment required. As we only deal with professional bodies and not directly with young people there is no requirement for DBS checks, this was discussed and considered at our AGM and for the reasons given was not implemented. All of these reserves are met and we do not fail to support something we have committed to.

Brief of any funds materially in deficit

NONE

Further financial review details (optional information)

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

. the charity's principal source 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.

NONE

Section F

Other Optional Information



NONE

Section G

Declaration

The Trustees declare that they have approved the trustees report above
Signed on behalf of the charity's trustees

Signature(s)

	
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Full Name(s)

Julie Warren Sykes	Eric Sykes
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Position
(eg. Chair, secretary etc.)

Chairperson	Treasurer
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Date:	2	3	0	1	2	6
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Starting Balance March 31 2024	£210,186.96
Credits 2024-2025	£45,791.78
Expenditure 2024-2025	£31,940.75
Current Balance April 1st 2025	£224,037.99

2023-2024 Value Of Assets < £100		No Assets	
		Balance Brought Forward	£210,186.96
2024-2025 Donations & Fund Raising			
Expenditure Information Santander Bank		Source	
		Santander Total Expenditure 2024/2025	£31,940.75
03/04/2024	Charity Toy Purchase	Card Payment	£2.00
03/04/2024	B&M Chocolate Oranges	Card Payment	£18.00
04/04/2024	Post Office	Card Payment	£14.77
09/04/2024	Post Office	Card Payment	£1.55
12/04/2024	Amazon Prime (Subscription)	Card Payment	£8.99
19/04/2024	Post Office	Card Payment	£3.69
22/04/2024	Care Worldwide Carlton Ltd (Therapy Taxi)	Faster Payment	£255.00
22/04/2024	Asda (Chocolate Oranges)	Card Payment	£36.00
26/04/2024	Kindlink Subscription	Card Payment	£9.99
02/05/2024	Sunny Graphics	Faster Payment	£150.00
04/05/2024	Sports Direct (clothing Voucher)	Card Payment	£200.00
05/05/2024	Post Office	Card Payment	£3.69
06/05/2024	Post Office	Card Payment	£7.38
06/05/2024	Ebay (Printer Ink)	Card Payment	£15.99
07/05/2024	Post Office	Card Payment	£5.89
07/05/2024	Pounland (Toy Batteries)	Card Payment	£6.00
10/05/2024	Post Office	Card Payment	£3.69
11/05/2024	Post Office	Card Payment	£11.07
11/05/2024	Post Office	Card Payment	£3.69
11/05/2024	Amazon Prime (Subscription)	Card Payment	£8.99
17/05/2024	Post Office	Card Payment	£1.55
17/05/2024	Charity Toy Purchase	Card Payment	£2.00
19/05/2024	Pounland (Toy Batteries)	Card Payment	£4.00
23/05/2024	Pounland (Toy Batteries)	Card Payment	£3.00
26/05/2024	Post Office	Card Payment	£7.38
26/05/2024	Kindlink Subscription	Card Payment	£9.99
28/05/2024	Pounland (Toy Batteries)	Card Payment	£4.00
29/05/2024	Amazon Laptop	Card Payment	£1,291.59
31/05/2024	Charity Toy Purchase	Card Payment	£4.50
12/06/2024	Amazon Prime (Subscription)	Card Payment	£8.99
14/06/2024	Amazon Laptop	Card Payment	£249.95
17/06/2024	Shein (Charity Voucher)	Card Payment	£95.00
18/06/2024	Morrisons (Chocolate Oranges)	Card Payment	£15.00
18/06/2024	Amazon Charity Purchase	Card Payment	£167.99
19/06/2024	CMITA (Trading Insurance)	Card Payment	£59.00
25/06/2024	Post Office	Card Payment	£3.69
26/06/2024	Kindlink Subscription	Card Payment	£9.99
28/06/2024	Rebecca Hayes First Aid Application	Faster Payment	£82.20
30/06/2024	Pounland (Toy Batteries)	Card Payment	£8.00
03/07/2024	Post Office	Card Payment	£1.55
05/07/2024	Post Office	Card Payment	£7.38
08/07/2024	Post Office	Card Payment	£7.38
09/07/2024	Post Office	Card Payment	£3.69
10/07/2024	Post Office	Card Payment	£7.38
11/07/2024	Amazon Prime (Subscription)	Card Payment	£8.99
12/07/2024	Post Office	Card Payment	£7.38
16/07/2024	Post Office	Card Payment	£11.08
18/07/2024	Post Office	Card Payment	£3.69
19/07/2024	Post Office	Card Payment	£14.76
23/07/2024	Pounland (Toy Batteries)	Card Payment	£6.00
26/07/2024	Post Office	Card Payment	£3.69
26/07/2024	Kindlink Subscription	Card Payment	£9.99
01/08/2024	Huddersfield University (Mentoring Programme)	Faster Payment	£1,860.00
02/08/2024	Post Office	Card Payment	£3.69
04/08/2024	Post Office	Card Payment	£3.69
09/08/2024	Amazon (Laptop)	Card Payment	£269.99
10/08/2024	Post Office	Card Payment	£7.37
12/08/2024	Amazon Prime (Subscription)	Card Payment	£8.99
13/08/2024	Post Office	Card Payment	£1.55
16/08/2024	Post Office	Card Payment	£3.69
20/08/2024	Ebay (Batteries)	Card Payment	£11.38
21/08/2024	Amazon (Laptop)	Card Payment	£269.99
23/08/2024	Post Office	Card Payment	£3.69
23/08/2024	Asda (Chocolate Oranges)	Card Payment	£12.00
27/08/2024	Kindlink Subscription	Card Payment	£9.99
04/09/2024	Iceland (Choc Oranges)	Card Payment	£10.80
04/09/2024	Amazon (Laptop)	Card Payment	£269.99
11/09/2024	Amazon (Art Supplies)	Card Payment	£136.42
12/09/2024	Amazon (Art Supplies)	Card Payment	£35.90
12/09/2024	Amazon Prime (Subscription)	Card Payment	£8.99
15/09/2024	Amazon (Art Supplies)	Card Payment	£94.15
19/09/2024	Post Office	Card Payment	£7.38
22/09/2024	Post Office	Card Payment	£3.69
24/09/2024	Post Office	Card Payment	£5.09
24/09/2024	Poundland (Toy Batteries)	Card Payment	£6.00
24/09/2024	Charity Toy Purchase	Card Payment	£2.00
24/09/2024	Amazon (Laptop)	Card Payment	£229.00
25/09/2024	Amazon (Laptop)	Card Payment	£639.98
26/09/2024	HP INC UK Ltd (Laptops)	Card Payment	£2,541.48



26/09/2024	Kindlink Subscription	Card Payment	£9.99
27/09/2024	John Lewis (Laptop)	Card Payment	£1,566.48
27/09/2024	Tesco (Chocolate Oaranges)	Card Payment	£22.80
28/09/2024	Argos (Laptop)	Card Payment	£269.00
06/10/2024	Post Office	Card Payment	£3.69
06/10/2024	Amazon (Laptop)	Card Payment	£250.24
08/10/2024	Post Office	Card Payment	£3.75
10/10/2024	Post Office	Card Payment	£15.00
10/10/2024	John Lewis (Laptop)	Card Payment	£399.00
11/10/2024	Post Office	Card Payment	£3.75
12/10/2024	Amazon Prime (Subscription)	Card Payment	£8.99
15/10/2024	Charity Toy Purchase	Card Payment	£3.00
16/10/2024	Post Office	Card Payment	£3.75
16/10/2024	Amazon	Card Payment	£28.00
16/10/2024	Amazon (Laptop)	Card Payment	£1,333.78
18/10/2024	Poundland (Toy Batteries)	Card Payment	£8.00
23/10/2024	Iceland (Chocolate Oranges)	Card Payment	£16.20
25/10/2024	John Lewis (Laptop)	Card Payment	£2,898.00
27/10/2024	Post Office	Card Payment	£3.75
27/10/2024	Kindlink Subscription	Card Payment	£9.99
27/10/2024	Poundland (Toy Batteries)	Card Payment	£8.00
27/10/2024	Charity Toy Purchase	Card Payment	£5.00
06/11/2024	Iceland (Chocolate Oranges)	Card Payment	£32.40
06/11/2024	Amazon (Laptop)	Card Payment	£1,369.43
10/11/2024	Post Office	Card Payment	£14.40
11/11/2024	Amazon Prime (Subscription)	Card Payment	£8.99
11/11/2024	Amazon	Card Payment	£89.99
12/11/2024	Amazon (Laptop)	Card Payment	£299.99
15/11/2024	Currys (Laptop)	Card Payment	£849.00
18/11/2024	Charity Toy Purchase	Card Payment	£2.00
19/11/2024	Asda (Choc Oranges)	Card Payment	£18.75
19/11/2024	Charity Toy Purchase	Card Payment	£3.50
21/11/2024	Westgate Food Warehouse (Choc Oranges)	Card Payment	£18.00
22/11/2024	Asda (Choc Oranges)	Card Payment	£11.25
24/11/2024	Asda (Choc Oranges)	Card Payment	£20.00
25/11/2024	Poundland (Toy Batteries)	Card Payment	£13.50
26/11/2024	Kindlink Subscription	Card Payment	£9.99
27/11/2024	Amazon (Laptop)	Card Payment	£969.01
27/11/2024	Amazon (Laptop)	Card Payment	£839.97
27/11/2024	Amazon (Laptop)	Card Payment	£247.46
28/11/2024	Costco	Card Payment	£26.40
30/11/2024	Sainsbury (Choc Oranges)	Card Payment	£15.00
10/12/2024	Charity Toy Purchase	Card Payment	£1.50
11/12/2024	Amazon Prime Subscriptio	Card Payment	£8.99
12/12/2024	Swinton Park Charity Event Payment	Faster Payment	£2,600.00
17/12/2024	Poundland (Toy Batteries)	Card Payment	£4.00
19/12/2024	SportsDirect (Football Boot Donation)	Card Payment	£100.00
21/12/2024	Ellis Dick (Boxing Sessions)	Faster Payment	£2,080.00
21/12/2024	Co-Op	Card Payment	£9.00
27/12/2024	Kindlink Subscription	Card Payment	£9.99
05/01/2025	Charity Toy Purchase	Card Payment	£1.50
07/01/2025	Ebay (Batteries)	Card Payment	£11.38
08/01/2025	Chorality Ltd	Faster Payment	£1,050.00
11/01/2025	Amazon Prime Subscriptio	Card Payment	£8.99
20/01/2025	Poundland (Toy Batteries)	Card Payment	£8.00
27/01/2025	Kindlink Subscription	Card Payment	£9.97
30/01/2025	Therapy Account Transfer	Faster Payment	£1,000.00
07/02/2025	John Lewis (Laptop)	Card Payment	£1,437.97
10/02/2025	Asda (Choc Oranges)	Card Payment	£19.56
11/02/2025	Amazon Prime Subscriptio	Card Payment	£8.99
14/02/2025	Poundland (Toy Batteries)	Card Payment	£6.00
16/02/2025	Morrisons Choc Eggs	Card Payment	£12.25
23/02/2025	The Works (Craft Items)	Card Payment	£4.50
24/02/2025	Amazon Prime Subscription	Card Payment	£11.99
27/02/2025	Amazon (Laptop)	Card Payment	£1,254.97
01/03/2025	John Lewis (Laptop)	Card Payment	£699.00
09/03/2025	Co op (Chocolate Oranges)	Card Payment	£21.00
11/03/2025	Poundland (Chocolate Oranges)	Card Payment	£15.00
12/03/2025	Amazon Prime (Subscription)	Card Payment	£8.99
16/03/2025	Post Office	Card Payment	£3.95
17/03/2025	Post Office	Card Payment	£3.95
17/03/2025	Poundland (Chocolate Oranges)	Card Payment	£36.00
17/03/2025	Sainsbury (Easter Eggs)	Card Payment	£5.00
19/03/2025	Amazon (Art Supplies)	Card Payment	£316.93
20/03/2025	Post Office	Card Payment	£3.95
21/03/2025	Hobbycraft (Art Supplies)	Card Payment	£58.30
22/03/2025	Post Office	Card Payment	£3.95
23/03/2025	Post Office	Card Payment	£3.95
26/03/2025	Kindlink Subscripton	Card Payment	£9.99
31/03/2025	Morrisons Choc Eggs	Card Payment	£18.00
Total Expenditure PayPal/Santander/Therapy			£41,931.16
			£31,940.75

Account Current Balance 31/03/2025

£224,037.99

The Samantha Sykes Foundation Trust

Charity Commission Registered – No: 1161175

Make all cheques payable to Samantha Sykes Foundation Trust

Thank you for your support !!

Should you have any enquiries concerning this statement, please contact Eric Sykes on +447826870496



Samantha Sykes

Foundation Trust

Registered Charity 1161175

Believe AND BE Inspired



Charity Commission Registered – No: 1161175

Date: 01/04/2025

Statement # No.9

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Annual Statement

March 31, 2025

9th Year Expenditure

Account Summary

Starting Balance March 31 2024	£4,577.38
Credits 2024-2025	£1,936.54
Expenditure 2024-2025	£5,355.41
Current Balance April 1st 2025	£1,158.56

Date	Description			Debits
	2024-2025 Value Of Assets < £100	No Assets		
		Balance Brought Forward	£4,577.38	
		Credits		
	Expenditure Information PayPal	Source		
6/14/2024	Shein (Charity Clothing)	PayPal Balance		£95.00
10/13/2024	Shein (Charity Clothing)	PayPal Balance		£62.75
01/04/2025	Ebay (Light Batteries)	PayPal Balance		£11.38
2/27/2025	JLP Laptops	PayPal Balance		£699.00
03/05/2025	Ionos Cloud	PayPal Balance		£18.00
3/18/2025	Hoibycraft Art Supplies	PayPal Balance		£58.30
3/31/2025	John Lewis PLC (Laptops)	PayPal Balance		£1,456.00
07/01/2025	Go Outdoors	PayPal Balance		£100.00
07/03/2025	John Lewis PLC (Laptops)	PayPal Balance		£768.00
08/01/2025	Microsoft Payments	PayPal Balance		£79.99
09/04/2025	Skinart Trading	PayPal Balance		£600.00
10/03/2025	John Lewis PLC (Laptops)	PayPal Balance		£639.00
11/10/2025	Argos (Laptop)	PayPal Balance		£399.00
12/03/2025	Master Distirbutor Ltd	PayPal Balance		£189.00
12/03/2025	Shark Ninja (Therapy Room)	PayPal Balance		£179.99
				£5,355.41
			Account Current Balance	£1,158.56

The Samantha Sykes Foundation Trust

Charity Commission Registered – No: 1161175

Make all cheques payable to Samantha Sykes Foundation Trust

Thank you for your support !!

Should you have any enquiries concerning this statement, please contact Eric Sykes on +447826870496



**Therapy @
Samantha Sykes**
Foundation Trust

Believe AND
BE Inspired

Charity Commission Registered – No: 1161175

Annual Statement

Date:
Statement # No.3

March 31, 2025
3rd Year Expenditure

Page 1 of 1

Account Summary

Starting Balance March 31 2024	£3,872.20
Credits 2024-2025	£1,000.00
Expenditure 2024-2025	£4,635.00
Current Balance April 1st 2025	£237.30

Date	Description			Debits
	2024-2025 Value Of Assets < £100	No Assets		
		Balance Brought Forward	£3,872.20	
		Credits		
	SSFT Therapy	Source		
15/04/2024	Therapy LW	Therapy Virgin Money	£ 140.00	
29/04/2024	Therapy LW	Therapy Virgin Money	£ 417.00	
20/05/2024	Room rental MH	Therapy Virgin Money	£ 280.00	
05/07/2024	Room Rental MH	Therapy Virgin Money	£ 180.00	
12/08/2024	Therapy/associated costs	Therapy Virgin Money	£ 48.00	
17/09/2024	Therapy LW	Therapy Virgin Money	£ 665.00	
17/09/2024	Therapy LW	Therapy Virgin Money	£ 280.00	
16/10/2024	Therapy LW	Therapy Virgin Money	£ 210.00	
29/10/2024	Therapy LW	Therapy Virgin Money	£ 280.00	
01/11/2024	Room Rental MH	Therapy Virgin Money	£ 320.00	
29/11/2024	Therapy/ass costs LW	Therapy Virgin Money	£ 245.00	
27/12/2024	Therapy LW	Therapy Virgin Money	£ 210.00	
15/01/2025	Room rental MH	Therapy Virgin Money	£ 290.00	
29/01/2025	Therapy LW	Therapy Virgin Money	£ 300.00	
07/03/2025	Therapy LW	Therapy Virgin Money	£ 315.00	
31/03/2025	Therapy LW	Therapy Virgin Money	£ 455.00	
			Account Current Balance 31/03/2025	£237.30

The Samantha Sykes Foundation Trust

Charity Commission Registered – No: 1161175

Make all cheques payable to Samantha Sykes Foundation Trust

Thank you for your support !!

Should you have any enquiries concerning this statement, please contact Eric Sykes on +447826870496



Independent Examiner's Report on the Accounts

Section A Independent Examiner's Report

Report to the trustees/members of

Charity Name
SAMANTHA SYKES FOUNDATION TRUST

On accounts for the year ended

3 1 0 3 2 5

Charity no (if any)

1 1 6 1 1 7 5

Set out on pages

(remember to include the page numbers of additional sheets)

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act), and
- to state whether particular matters have come to my attention.

Basis of independent examiner's statement

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention (other than that disclosed below*):

- (1) which gives me reasonable cause to believe that in, any material respect, the requirements:
- to keep accounting records in accordance with section 130 of the Charities Act;
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met; or
- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

* Please delete the words in the brackets if they do not apply.

Signed

D. J. Jackson

Date

23/01/2026

Name

David Jackson

Relevant professional qualification(s) or body (if any)

Address

7 Manor Close

Ossett

WF5 0LU

Only complete if the examiner needs to highlight material problems

Give here brief details of any items that the examiner wishes to disclose

Nothing to disclose

SAMANTHA SYKES FOUNDATION TRUST

England & Wales - Charity number 1161175

Accounts



Trustees' Annual Report
for the period

From
(Start Date)

3	1	0	3	2	3
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To
(End Date)

0	1	0	4	2	4
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Section A

Reference and Administration Details

Charity Name **The Samantha Sykes Foundation Trust**

Registered Charity Number **1161175**

Charity Principle Address **20 Combs Road**
Dewsbury
West Yorkshire

Postcode **W F 1 2 0 L B**

Names of the Trustees who manage the charity

Trustee Name	Office (If any)	Dates acted if not whole year	Name of person(or body) entitled to appoint Trustee (if any)
Eric Sykes	Treasurer	Whole Year	Existing Trustees
Julie Warren-Sykes	Chairperson	Whole Year	Existing Trustees
Benjamin Sykes	Media	Whole Year	Existing Trustees
Leanne Warren	Media/ Advertising	Whole Year	Existing Trustees
Karin Jackson	Administration	Whole Year	Existing Trustees
Pauline Garnett	Communications Lead	Whole Year	Existing Trustees
Martin Joeseeph Joyce	Communications	Whole Year	New Trustee 01/04/2023

Names and addresses of advisers (optional information)

Type of adviser	Name	Address

Name of executive or names of senior staff members (optional information)

NOT APPLICABLE

NOT APPLICABLE

Section B

Structure, Governance and Management

Description of the charity's trusts

Type of governing document
(eg. trust deed, constitution)

Constitution

How the charity is constituted
(eg. trust, association, company)

Charitable Associations Constitution

Trustee selection methods
(eg. appointed by, elected by)

Original Trustees were the people who initially formed the Samantha Sykes Foundation, three more were added using election process in 2016/2017. The three new were elected at the annual general meeting. In April 2021 Pauline Garnett was added as a Trustee and on April 1st 2023 Martin Joyce was added

Additional governance information (optional information)

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

The general control and management of the charity is provided by the Trustees who give their time freely and receive no remuneration or other financial benefits.

. Policies and procedures adopted for the induction & training of trustees;

NONE

.the charity's organisational structure and any wider network with which the charity works;

NONE

relationship with any related parties;

NONE

trustees' consideration of major risks and the system and procedures to manage them.

NONE

Section C

Objectives and Activities

Summary of the objects of the charity set out in its governing document

The advancement of the health, for the public benefit, of young victims of child sexual exploitation and those at risk of child sexual exploitation, who are below the age of 25, by supporting the work other charities and organisations that promote activities, which have a proven beneficial effect on health, of these young people.

The advancement of education for the public benefit of young people, below the age of 25, who have previously or are currently subject to the care system.

Summary of the main activities undertaken for the public benefit for these objectives (include within this section the statutory declaration that the trustees have had regard to the guidance issued by the Charity Commission on public benefit)

The Samantha Sykes Foundation Trust engages in various activities to achieve its charitable objectives. One of our Trustees, Karin Jackson, consistently hosts a market stall which became our largest source of income for 2023/24. All funds raised are donated, with only necessary costs to the Local Authority or event host deducted. We continue to receive support from the local community, as well as from the Smile Bar & Venue in Huddersfield.

In 2023/24, our events included a Beer Festival and Race Night at The Savile Arms in Thornhill, Wakefield; a second Race Night hosted by Abmec Mining; a Christmas Choir Night organized by Trustee Pauline Garnett in Thirsk; a Onesie Day hosted by Karen McGill; and a Comedy Afternoon presented by Smile Bar & Venue, Marie Harrison, and Richard Harrison.

We also have received donations from the Local Mayor, which is used to fund therapy to young people, details can be reviewed in our accounts submitted.

Additional details of objectives & activities (optional information)

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

policy or grant making;

policy programme related investment;

contribution made by volunteers;

Section D

Achievements & Performance

Summary of the main achievements of the charity during the year

The Samantha Sykes Foundation Trust remains deeply committed to achieving its charitable goals, with an array of activities to support young people. Working closely with Local Authorities and Huddersfield University, the Trust has aided over a hundred young individuals this calendar year. Precise figures are challenging to publish due to varying event formats, including group funding.

One significant initiative involves providing travel vouchers to Care Leavers through Kirklees Social Services. These vouchers facilitate access to health and educational appointments, empowering young individuals to pursue higher education and therapeutic support. Confidentiality is respected, and Kirklees Social Services monitor the system, with some young people using it multiple times.

As a small voluntary organisation, we pride ourselves on considerable achievements, thanks to our dedicated volunteers and supporters. Our seven trustees, who receive no financial remuneration, contribute their time freely. We collaborate with Tertiary Education providers, expanding our reach to South & North Yorkshire, supporting Care Leavers' educational pursuits.

Community and institutional support remain strong, with Smile Bar & Venue in Huddersfield being a notable contributor. Key events in 2023/24 included a Beer Festival, multiple Race Nights, a Christmas Choir Night, Onesie Day, and a Comedy Afternoon. These events, alongside sustained funding to Colleges, Universities, private tutors, social workers, counseling, and supported living providers, enable access to books, equipment, tuition, and therapeutic interventions.

Remarkably, many beneficiaries have achieved impressive academic results, including degrees and even a Master's. One Care Leaver, now a Social Worker, applies for funding for others, illustrating our "circle of life" philosophy. Funding received from the Police & Crime Commissioner specifically aids therapy for CSE victims. No funds are given directly to individuals; we settle invoices with the relevant parties

Section E

Financial Review

Brief statement of the charity's policy on reserves

In order to support second and third-year students, we maintain bank account reserves of approximately £20,000, unchanged since 2018/2019. These funds ensure we can cover any ongoing financial needs, allowing students to complete their education. Applications for various types of support are invited throughout the year and are matched against our charity's criteria. Each applicant is then notified whether their application meets our standards.

Funding decisions are made following a meeting or email vote by Trustees to assess the application's validity. Applications can be submitted through our website or by emailing for an application form, which was updated in June 2019 for consistency. The new system has been functioning very well. Individuals up to the age of twenty-five are eligible to apply.

We treat all applications equally and do not require names or gender information. To maintain anonymity and ensure equal opportunities, payments are made directly to the professional body providing education, therapeutic intervention, or necessary equipment. In rare cases where personal identifiable information is needed, it is only shared with one of our DBS-checked clinical professional Trustees.

Brief of any funds materially in deficit

NONE

Further financial review details (optional information)

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

. the charity's principal source 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.

NONE

Section F

Other Optional Information

NONE

Section G

Declaration

The Trustees declare that they have approved the trustees report above
Signed on behalf of the charity's trustees

Signature(s)		
Full Name(s)	Julie Warren Sykes	Eric Sykes
Position (eg. Chair, secretary etc.)	Chairperson	Treasurer

Date:	2	6	0	1	2	5
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Date:
Statement # No.8

March 30, 2024
8th Year Expenditure

Page 1 of 1



Account Summary

Starting Balance March 31 2023	£153,290.97
Funds Raised Inc Donations 2023-2024	£79,428.73
Expenditure 2023-2024	£22,532.74
Current Balance April 1st 2024	£210,186.96

Date	Description			Debits
	2023-2024 Value Of Assets < £100	No Assets		
		Balance Brought Forward	£153,290.97	
	2023-2024 Donations & Fund Raising		£79,428.73	
	Expenditure Information Santander Bank	Source		
01/04/2023	Post Office	Card Payment		£3.35
01/04/2023	Charity Toy Purchase	Card Payment		£7.00
02/04/2023	Post Office	Card Payment		£6.70
04/04/2023	Refund for Smartrike Toy	Faster Payment		£20.00
17/04/2023	Post Office	Card Payment		£3.49
18/04/2023	Pounland (Toy Batteries)	Card Payment		£8.50
18/04/2023	Leeds United (2022 Ball Balance Payments)	Faster Payment		£347.69
19/04/2023	Post Office	Card Payment		£3.49
24/04/2023	Post Office	Card Payment		£3.49
03/05/2023	Post Office	Card Payment		£3.49
03/05/2023	B&M (Chocolate Oranges)	Card Payment		£18.00
03/05/2023	Charity Toy Purchase	Card Payment		£2.00
08/05/2023	Post Office	Card Payment		£1.15
16/05/2023	Charity Toy Purchase	Card Payment		£5.00
18/05/2023	Post Office	Card Payment		£3.49
19/05/2023	ASDA (Chocolate Oranges)	Card Payment		£28.50
19/05/2023	Pounland (Toy Batteries)	Card Payment		£4.00
20/05/2023	Post Office	Card Payment		£3.49
21/05/2023	Post Office	Card Payment		£3.49
22/05/2023	Pounland (Toy Batteries)	Card Payment		£4.00
23/05/2023	Post Office	Card Payment		£3.49
23/05/2023	Beacause Potential Matters (Music Therapy R344)	Faster Payment		£250.00
28/05/2023	Post Office	Faster Payment		£3.49
02/06/2023	Pounland (Toy Batteries)	Card Payment		£4.00
03/06/2023	Post Office	Card Payment		£3.49
06/06/2023	Amazon (MacBook)	Card Payment		£1,585.92
18/06/2023	Huddersfield University (Travel Costs)	Faster Payment		£400.00
18/06/2023	M Poulain (Mentoring)	Faster Payment		£500.00
23/06/2023	Beacause Potential Matters (Music Therapy R349)	Faster Payment		£250.00
26/06/2023	Pounland (Toy Batteries)	Card Payment		£7.00
21/06/2023	Currys (Laptop)	PayPal		£190.00
13/07/2023	Amazon (Beauty Case)	Faster Payment		£168.00
17/07/2023	Post Office	Card Payment		£6.98
18/07/2023	Delivered Social	Card Payment		£66.73
21/07/2023	CMITA (Market Insurance)	Card Payment		£59.00
21/07/2023	Pounland (Toy Batteries)	Card Payment		£8.00
24/07/2023	Post Office	Card Payment		£3.49
25/07/2023	Post Office	Card Payment		£8.98
26/07/2023	Post Office	Card Payment		£3.49
29/07/2023	Amazon (SumUp Terminal)	Card Payment		£39.92
12/08/2023	Amazon Prime	Card Payment		£8.99
15/08/2023	Pounland (Toy Batteries)	Card Payment		£10.00
22/08/2023	Post Office	Card Payment		£17.45
23/08/2023	Post Office	Card Payment		£3.49
24/08/2023	Post Office	Card Payment		£3.49
25/08/2023	Tesco (Oranges)	Card Payment		£18.00
01/09/2023	Post Office	Card Payment		£1.15
01/09/2023	Charity Toy Purchase	Card Payment		£4.50
02/09/2023	Post Office	Card Payment		£3.49
04/09/2023	Pounland (Toy Batteries)	Card Payment		£6.00
12/09/2023	Amazon Prime	Card Payment		£8.99
23/09/2023	Amazon (Books)	Card Payment		£32.00



03/10/2023	Pounland (Toy Batteries)	Card Payment	£6.00	
06/10/2023	Post Office	Card Payment	£3.49	
12/10/2023	Amazon Prime	Card Payment	£8.99	
14/10/2023	Post Office	Card Payment	£3.49	
17/10/2023	Post Office	Card Payment	£3.49	
27/10/2023	Post Office	Card Payment	£3.49	
30/10/2023	Pounland (Toy Batteries)	Card Payment	£14.00	
02/11/2023	Amazon (Books)	Card Payment	£138.94	
02/11/2023	Amazon (Laptop)	Card Payment	£289.95	
02/11/2023	Amazon (Laptop)	Card Payment	£787.23	
03/11/2023	Charity Toy Purchase	Card Payment	£4.50	
06/11/2023	Post Office	Card Payment	£3.49	
06/11/2023	Amazon (Books)	Card Payment	£29.99	
08/11/2023	Iceland (Choc Oranges)	Card Payment	£33.75	
12/11/2023	Amazon Prime	Card Payment	£8.99	
13/11/2023	Huddersfield University (Travel Costs)	Card Payment	£400.00	
01/11/2023	Iceland (Choc Oranges)	Card Payment	£16.20	
17/11/2023	Iceland (Choc Oranges)	Card Payment	£16.20	
17/11/2023	Post Office	Card Payment	£3.49	
18/11/2023	Iceland (Choc Oranges)	Card Payment	£18.00	
21/11/2023	Morrisons (Choc Oranges)	Card Payment	£9.00	
22/11/2023	Amazon (Laptop)	Card Payment	£797.97	
22/11/2023	Morrisons (Choc Oranges)	Card Payment	£12.00	
26/11/2023	Pounland (Toy Batteries)	Card Payment	£4.00	
28/11/2023	Costco Online	Card Payment	£26.40	
29/11/2023	Amazon	Card Payment	£19.24	
30/11/2023	Maple Park Cafe (Butterfly Supper)	Faster Payment	£2,376.00	
10/12/2023	Charity Toy Purchase	Card Payment	£4.00	
11/12/2023	Huddersfield Uni (Accom)	Faster Payment	£2,997.00	
12/12/2023	Amazon Prime	Card Payment	£8.99	
21/12/2023	Amazon (Art Supplies)	Card Payment	£29.99	
22/12/2023	Amazon (Art Supplies)	Card Payment	£89.98	
24/12/2023	Pounland (Toy Batteries)	Card Payment	£8.00	
27/12/2023	Kindlink Subscription	Card Payment	£9.99	
02/01/2024	Iceland (Choc Oranges)	Card Payment	£9.00	
08/01/2024	Post Office	Card Payment	£3.49	
11/01/2024	Amazon Prime (Subscription)	Card Payment	£8.99	
15/01/2024	Post Office	Card Payment	£6.98	
21/01/2024	Currys Laptops	Card Payment	£2,145.00	
22/01/2024	Post Office	Card Payment	£3.49	
26/01/2024	Pounland (Toy Batteries)	Card Payment	£6.00	
02/02/2024	Ebay Laptops	Card Payment	£498.00	
02/02/2024	Amazon (Laptop)	Card Payment	£2,283.97	
02/02/2024	Charity Toy Purchase	Card Payment	£3.00	
06/02/2024	Pounland (Toy Batteries)	Card Payment	£6.00	
06/02/2024	Maddison Poulain Mentoring	Card Payment	£500.00	
11/02/2024	Amazon Prime (Subscription)	Card Payment	£8.99	
11/02/2024	Charity Toy Purchase	Card Payment	£1.50	
12/02/2024	Pounland (Toy Batteries)	Card Payment	£4.00	
13/02/2024	PayPal Batteries	Card Payment	£11.38	
14/02/2024	Iceland (ChocEggs)	Card Payment	£9.00	
17/02/2024	John Lewis (Laptop)	Card Payment	£1,818.97	
18/02/2024	Morrisons (Choc Eggs)	Card Payment	£7.50	
19/02/2024	Pounland (Toy Batteries)	Card Payment	£2.50	
19/02/2024	Morrisons (Choc Eggs)	Card Payment	£9.00	
22/02/2024	Amazon (Therapy)	Card Payment	£129.41	
01/03/2024	Pounland (Toy Batteries)	Card Payment	£6.00	
11/03/2024	Post Office	Card Payment	£3.49	
12/03/2024	Amazon Prime (Subscription)	Card Payment	£8.99	
15/03/2024	Post Office	Card Payment	£6.98	
18/03/2024	Post Office	Card Payment	£3.49	
18/03/2024	Sainsburys (Chocolate Oranges)	Card Payment	£18.00	
20/03/2024	Huddersfield University (Mentoring)	Faster Payment	£2,100.00	
22/03/2024	Amazon	Card Payment	£98.54	
26/03/2024	Kindlink Subscription	Card Payment	£9.99	
27/03/2024	Mind Check One Two CIC (R31 Music Therapy)	Faster Payment	£450.00	
30/03/2024	Pounland (Toy Batteries)	Card Payment	£5.00	
			Total Expenditure 2023/2024	£22,532.74



Date:
Statement # No.8

March 30, 2023
8th Year Expenditure

Page 1 of 1



Account Summary	
Starting Balance March 31 2023	£3,386.90
Funds Raised Inc Donations 2023-2024	£3,777.28
Expenditure 2023-2024	£2,586.80
Current Balance April 1st 2024	£4,577.38

Date	Description			Debits
	2023-2024 Value Of Assets < £100	No Assets		
		Balance Brought Forward	£3,386.90	
		Credits	£3,777.28	
	Expenditure Information PayPal	Source		
23/07/2023	Ebay Laptops	PayPal Balance		£2,125.00
30/07/2023	Ebay (Light Bottles)	PayPal Balance		£21.36
03/08/2023	Ebay (Light Batteries)	PayPal Balance		£9.02
04/11/2023	Ebay	PayPal Balance		£16.18
05/11/2023	Matalan (Clothing for Applicant)	PayPal Balance		£177.00
06/11/2023	Argos (Laptop)	PayPal Balance		£202.95
10/11/2023	Ebay	PayPal Balance		£3.29
22/11/2023	M Carter Printers	PayPal Balance		£32.00
			PayPal Expenditure	£2,586.80



Date:
Statement # No.2

March 30, 2023
2nd Year Expenditure

Page 1 of 1

Account Summary

Starting Balance March 31 2023	£2,843.74
Funds Raised Inc Donations 2023-2024	£7,355.00
Expenditure 2023-2024	£6,326.44
Current Balance April 1st 2024	£3,872.30

Date	Description		Debits
	2023-2024 Value Of Assets < £100	No Assets	
		Balance Brought Forward	£2,843.74
		Credits	£7,355.00
	Expenditure Information Therapy	Source	
		Therapy CP	£245.00
		Therapy CP	£210.00
		Therapy LW	£1,105.44
		Therapy CP	£105.00
		Therapy & Associated Products	£175.00
		Therapy CP	£105.00
		Therapy CP	£350.00
		Therapy CP	£245.00
		Room Hire SBV	£1,200.00
		Therapy CP	£490.00
		Therapy LW	£350.00
		Therapy CP	£420.00
		Therapy CP	£420.00
		Therapy LW	£210.00
		Therapy CP	£385.00
		Room Hire SBV	£400.00
		Therapy LW	£156.00
		Total Expenditure	£6,116.44



Independent Examiner's Report on the Accounts

Section A Independent Examiner's Report

Report to the trustees/members of

Charity Name
SAMANTHA SYKES FOUNDATION TRUST

On accounts for the year ended

3 1 0 3 2 4

Charity no (if any)

1 1 6 1 1 7 5

Set out on pages

(remember to include the page numbers of additional sheets)

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed. It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act), and
- to state whether particular matters have come to my attention.

Basis of independent examiner's statement

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention (other than that disclosed below*):

- (1) which gives me reasonable cause to believe that in, any material respect, the requirements:
- to keep accounting records in accordance with section 130 of the Charities Act;
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met; or
- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

* Please delete the words in the brackets if they do not apply.

Signed

D. J. Jackson

Date

26/01/2025

Name

David Jackson

Relevant professional qualification(s) or body (if any)

Address

7 Manor Close

Ossett

WF5 0LU

Only complete if the examiner needs to highlight material problems

Give here brief details of any items that the examiner wishes to disclose

Nothing to disclose

SAMANTHA SYKES FOUNDATION TRUST

England & Wales - Charity number 1161175

Accounts



Trustees' Annual Report
for the period

From
(Start Date)

3	1	0	3	2	2
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To
(End Date)

0	1	0	4	2	3
---	---	---	---	---	---

Section A

Reference and Administration Details

Charity Name **The Samantha Sykes Foundation Trust**

Registered Charity Number **1161175**

Charity Principle Address **20 Combs Road**
Dewsbury
West Yorkshire

Postcode

W	F	1	2	0	L	B
----------	----------	----------	----------	----------	----------	----------

Names of the Trustees who manage the charity

Trustee Name	Office (If any)	Dates acted if not whole year	Name of person(or body) entitled to appoint Trustee (if any)
Eric Sykes	Treasurer	Whole Year	Existing Trustees
Julie Warren-Sykes	Chairperson	Whole Year	Existing Trustees
Benjamin Sykes	Media	Whole Year	Existing Trustees
Leanne Warren	Media/ Advertising	Whole Year	Existing Trustees
Karin Jackson	Administration	Whole Year	Existing Trustees
Pauline Garnett	Communications Lead	06/04/2021	New Trustee

Names and addresses of advisers (optional information)

Type of adviser	Name	Address

Name of executive or names of senior staff members (optional information)

NOT APPLICABLE

NOT APPLICABLE

Section B

Structure, Governance and Management

Description of the charity's trusts

Type of governing document
(eg. trust deed, constitution)

Constitution

How the charity is constituted
(eg. trust, association, company)

Charitable Associations Constitution

Trustee selection methods
(eg. appointed by, elected by)

Original Trustees were the people who initially formed the Samantha Sykes Foundation, three more were added using election process in 2016/2017. The three new were elected at the annual general meeting. In April 2021 Pauline Garnett was added as a Trustee

Additional governance information (optional information)

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

The general control and management of the charity is provided by the Trustees who give their time freely and receive no remuneration or other financial benefits.

. Policies and procedures adopted for the induction & training of trustees;

NONE

.the charity's organisational structure and any wider network with which the charity works;

NONE

relationship with any related parties;

NONE

trustees' consideration of major risks and the system and procedures to manage them.

NONE

Section C

Objectives and Activities

Summary of the objects of the charity set out in its governing document

The advancement of the health, for the public benefit, of young victims of child sexual exploitation and those at risk of child sexual exploitation, who are below the age of 25, by supporting the work other charities and organisations that promote activities, which have a proven beneficial effect on health, of these young people.

The advancement of education for the public benefit of young people, below the age of 25, who have previously or are currently subject to the care system.

Summary of the main activities undertaken for the public benefit for these objectives (include within this section the statutory declaration that the trustees have had regard to the guidance issued by the Charity Commission on public benefit)

The Samantha Sykes Foundation Trust carries out a range of activities in order to pursue its charitable aims.

The main activities, fundraisers etc undertaken for this period in order to enable the Samantha Sykes Foundation to carry out its charitable purpose for the public benefit (That Being: the advancement of education • the advancement of health or the saving of lives). Some of our key events and donors included being nominated as ABMEC charity for the year, which included a monthly donation of £500 plus some fundraising events, such as a Race Night and Raffles, the Race Night by ABMEC raised £1800. The Savile Arms Public House in Thornhill WF12 0JZ raised £1200, Martin Shinnars one of our volunteers organised a Vinyl Sale and Raised circa £4,000, The village of Thorner, at their Summer Fare, supported by Martin Crooks raised £1600, Prestons Kitchens (Company number 10881635) raised £14500 we had a very generous donation from Reg Warren (Hawks Chemicals) of £5,000. Smile Bar and Venue (Company number 13329043) raised £2,000 with a Robbie Williams tribute evening. Other contributors but not exclusive, included Sue Alexander, Jackie Kershaw, Karen McGill and others. Karin Jackson (Trustee) and volunteer David Jackson, once again are key to funds raised and remain a key source of funding, they host an Ossett Market Stall, Ebay & Facebook Market Place on behalf of the charity, all proceeds being donated to the charity.

The Samantha Sykes Foundation has worked closely with Huddersfield University, Wakefield College, Wakefield, York & Kirklees Local Authority and to a lesser degree Rotherham Local Authority. In line with our mission statement we have supplied equipment such as Laptops, Cameras, a Sewing Machine, Bus Passes, Books etc to aid higher and further education. To support victims of Child Sexual Exploitation (CSE) we have partnered with 'Therapeutic Intervention' providers and through these links enabled victims of CSE to access much needed therapy. Our Therapy received funding from the Mayor of West Yorkshire, Tracy Brabin in the sum of £5600. We also received donations and payments directly for therapy, for specific projects totaling circa £8,000

Additional details of objectives & activities (optional information)

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

policy or grant making;

policy programme related investment;

contribution made by volunteers;

The Samantha Sykes Foundation has once again received a tremendous amount of support from volunteers within the community, friends, family and local sports clubs. All these volunteers helped to raise funds, and in particular supported our main fund raiser which is the 'Butterfly Ball'. These events make up the majority of funds raised. We continue to utilise Facebook Marketplace and EBay for sales of goods which are predominantly donated by the public or sourced by Karin & David Jackson. Any items purchased through EBay are assessed for maximum profitability and now sold in one of these 3 areas.

Section D

Achievements & Performance

Summary of the main achievements of the charity during the year

During 2022-2023 our Trust was recognised for its work around supporting victims of child sexual exploitation or those at high risk, by being awarded a grant from the Mayor of West Yorkshire to provide specialist interventions. During this period, we have supported 10 young people, 7 of which were accessing therapy provided by the Trust on a longer-term basis. A total of 114 therapy sessions were provided. The therapists have worked with some highly complex situations and supported young people awaiting their cases to be heard in court, or through the court process, alongside helping them with the trauma symptoms associated with their experiences. The Trust has developed strong connections with a Child Exploitation Team within West Yorkshire Police and maintains strong relationships.

One of the looked-after young people that the Trust supported several years ago to undertake his Social Work training, is now the manager of a 'Looked-after Children Team' where he oversees 140 children. He was very keen for us to mention this achievement. We are incredibly proud of him and all our young people.

The Trust continues to support Looked-after children and Care Leavers to access further and higher education and our relationship with Huddersfield University continues to be a strong connection to this group of young people, with plans to develop a new mentorship support package.

The Trust continues to work closely with a range of Local Authorities, and educational establishments. We have provided items such as Laptops, Computers, Books, Clothing, Travel Vouchers and Course Equipment over the period of 2022-2023 to enable our young people to undertake their education. Alongside this, we have also provided a range of other items to assist in their educational attainment. Although the Trust do not fund accommodation, we became aware of one particular young person with additional complexities who was at risk of becoming homeless. Because the accommodation was closely linked to his educational attainment, the Trust agreed to pay for one additional term to allow professionals to seek alternative arrangements for the young person, so enabling that individual to complete their qualification.

The Trust has secured the commitment of an additional Trustee whose skill and expertise will complement the other six of the Trustees, none of whom receive no financial remuneration for this role and give their time freely. We also continue to benefit from the support of volunteers and local communities, who fund raise and assist us many ways in order that we achieve our charitable purpose.

As a small voluntary organisation, we are told that the impact of our effort is far reaching and can and does change young people's lives for the better.

Section E

Financial Review

Brief statement of the charity's policy on reserves

We continue to support many students who are in subsequent years of their education, tuition or therapy, with this in mind, and due to escalating costs, we believe our bank account reserves should be around £30,000 to support them, this figure we estimated previously to be £20,000 and the rise in the estimate is reflective of costs we both see and experience. This will help us support any continued financial requirements so they can complete their education. This is our agreed reserve and had not been changed since 2018/2019.

Applicants are invited to apply for different types of support throughout the year, all applications are matched against the charity criteria for appropriateness. Each applicant is then informed as to whether their application has met our criteria. Funding is granted following a meeting or email vote between Trustee's to assess the validity of the application against our purpose. Applications can be made through the website or by emailing and requesting an application form, the application form was updated in July 2022 to ensure consistency, the new system is working very well. Anyone up to the age of twenty-five can apply. All applications are treated equally and we do not require names or gender. Applications should be anonymous to both maintain anonymity and ensure equal opportunities. This is made possible as payment is made to the professional body issuing the education, or therapeutic intervention or the supplier of the equipment required. On the rare occasion that it may be necessary to receive any personal identifiable information, this would be supplied to one of our DBS checked clinical professional Trustee's only.

Brief of any funds materially in deficit

NONE

Further financial review details (optional information)

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

. the charity's principal source 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.

NONE

Section F

Other Optional Information

NONE

Section G

Declaration

The Trustees declare that they have approved the trustees report above
Signed on behalf of the charity's trustees

Signature(s)

Julie Warren Sykes *Eric Sykes*

Full Name(s)

Julie Warren Sykes Eric Sykes

Position
(eg. Chair, secretary etc.)

Chairperson Treasurer

Date:	2	4	0	1	2	4
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Date:
Statement # No.7

March 30, 2023
7th Year Expenditure

Page 1 of 1



Account Summary	
Starting Balance March 31 2022	£96,462.00
Credits Fundraising & Donations 2022-2023	£91,175.75
Expenditure 2022-2023	£31,503.04
Current Balance Including Therapy Grants April 1st 2023	£156,134.71

Date	Description			Debits
	2022-2023 Value Of Assets < £100	No Assets		
		Balance Brought Forward	£96,462.00	
	2022-2023 Donations & Fund Raising		£91,175.75	
	Expenditure Information Santander Bank	Source		
03/04/2022	Post Office	Card Payment		£3.20
03/04/2022	Age Uk Ltd	Card Payment		£1.50
05/04/2022	Post Office	Card Payment		£4.45
06/04/2022	Post Office	Card Payment		£3.35
08/04/2022	Post Office	Card Payment		£6.70
0/04/2022	Post Office	Card Payment		£2.50
12/04/2022	Kirklees CL/SM Account (Course Fees)	Faster Payment		£5,000.00
17/04/2022	Post Office	Card Payment		£3.35
18/04/2022	Amazon Prime	Card Payment		£7.99
06/05/2022	Post Office	Card Payment		£3.35
18/05/2022	Amazon Prime	Card Payment		£7.99
19/05/2022	Amazon (Laptop Booster)	Card Payment		£103.55
26/05/2022	Halfords Gift Card (Bike)	Card Payment		£200.00
02/06/2022	John Lewis PLC (Laptop)	Card Payment		£949.00
18/06/2022	Amazon Prime Subscription	Card Payment		£7.99
27/06/2022	Kirklees CL/SM Account (Course Fees)	Faster Payment		£3,218.00
05/07/2022	Post Office	Card Payment		£3.35
12/07/2022	Post Office	Card Payment		£3.35
18/07/2022	Amazon Prime Subscription	Card Payment		£7.99
20/07/2022	Post Office	Card Payment		£6.70
23/07/2022	Post Office	Card Payment		£3.35
24/07/2022	Morrisons (Choc Oranges)	Card Payment		£24.00
25/07/2022	Post Office	Card Payment		£6.70
30/07/2022	Post Office	Card Payment		£3.35
01/08/2022	Post Office	Card Payment		£6.70
02/08/2022	Post Office	Card Payment		£3.35
03/08/2022	Post Office	Card Payment		£3.35
04/08/2022	Post Office	Card Payment		£3.35
05/08/2022	Post Office	Card Payment		£3.35
10/08/2022	Post Office	Card Payment		£10.30
10/08/2022	Delivered Social	Card Payment		£98.11
13/08/2022	Cash Withdrawal (Race Night Float)	Card Payment		£40.00
14/08/2022	Post Office	Card Payment		£3.35
16/08/2022	Post Office	Card Payment		£3.35
18/08/2022	Amazon Prime	Card Payment		£7.99
19/08/2022	Post Office	Card Payment		£1.05
20/08/2022	Kirklees CL/SM Account (Course Fees)	Faster Payment		£2,450.00
24/08/2022	Kirklees Course Refund Sanna	Faster Payment		-£3,450.00
25/08/2022	Post Office	Card Payment		£3.35
02/09/2022	Post Office	Card Payment		£13.40
04/09/2022	Post Office	Card Payment		£6.95
06/09/2022	Leeds United FC (Butterfly Ball 2022 deposit)	Faster Payment		£3,937.00
18/09/2022	Amazon Prime	Card Payment		£8.99
20/09/2022	Post Office	Card Payment		£6.70
23/09/2022	Post Office	Card Payment		£6.70
30/09/2022	Post Office	Card Payment		£3.35
08/10/2022	Post Office	Card Payment		£6.70
18/10/2022	Pounland (Batteries)	Card Payment		£10.00
18/10/2022	Amazon Prime	Card Payment		£8.99
20/10/2022	Attention to Detail (Ball Chairs)	Faster Payment		£500.00
23/10/2022	Team Fostering (Pookie)	Faster Payment		£500.00
31/10/2022	L Warren (Balloons)	Faster Payment		£268.13
01/11/2022	Post Office	Card Payment		£6.70
01/11/2022	Post Office	Card Payment		£3.35
09/11/2022	Leeds United FC (Butterfly Ball 2022 Balance)	Faster Payment		£5,106.80
09/11/2022	Iceland (Choc Oranges)	Card Payment		£10.80

16/11/2022	Iceland (Choc Oranges)	Card Payment	£21.60
20/11/2022	Poundland (Batteries)	Card Payment	£9.00
20/11/2022	Post Office	Card Payment	£3.35
18/12/2022	Age UK	Card Payment	£2.50
29/12/2022	Amazon MacBook	Card Payment	£920.63
15/01/2023	Post Office	Card Payment	£3.35
17/01/2023	Toy Purchase Charity Shops	Card Payment	£14.50
24/01/2023	Chocolate Purchase	Card Payment	£24.00
08/02/2023	Post Office	Card Payment	£3.35
12/02/2023	Batteries (Toys)	Card Payment	£6.00
13/02/2023	Post Office	Card Payment	£10.15
24/02/2023	Toy Purchase Charity Shops	Card Payment	£2.50
27/02/2023	Toy Purchase Charity Shops	Card Payment	£1.50
01/03/2023	Post Office	Card Payment	£10.05
04/03/2023	Costo (Laptop)	Card Payment	£1,229.98
15/03/2023	Toy Purchase Charity Shops	Card Payment	£2.50
17/03/2023	Post Office	Card Payment	£6.95
21/03/2023	Poundland (Batteries)	Card Payment	£7.00
21/03/2023	Easter Eggs	Card Payment	£10.00
24/03/2023	Post Office	Card Payment	£3.35
24/02/2023	Easter Eggs	Card Payment	£7.50
25/03/2023	Toy Purchase Charity Shops	Card Payment	£2.00
27/03/2023	Easter Eggs	Card Payment	£5.00
31/03/2023	Toy Purchase Charity Shops	Card Payment	£2.50
31/03/2023	Post Office	Card Payment	£3.35
01/04/2023	Post Office	Card Payment	£3.35
02/04/2023	Post Office	Card Payment	£3.35
03/04/2022 to 03/04/23	Paypal Expenditure, Lap[tops Etc	Paypal	£4,969.01
03/04/2022 to 03/04/23	Therapy Expenditure (Confidential due to nature)	Card Payment	£5,050.00
		Total Expenditure Including Therapy Costs	£31,503.04



21/01/2024

Eric Sykes



Independent Examiner's Report on the Accounts

Section A Independent Examiner's Report

Report to the trustees/members of

Charity Name
The Samantha Sykes Foundation Trust

On accounts for the year ended

3 1 0 3 2 3

Charity no (if any)

1 1 6 1 1 7 5

Set out on pages

(remember to include the page numbers of additional sheets)

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed. It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act), and
- to state whether particular matters have come to my attention.

Basis of independent examiner's statement

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention (other than that disclosed below*):

(1) which gives me reasonable cause to believe that in, any material respect, the requirements:

- to keep accounting records in accordance with section 130 of the Charities Act;
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met; or

(2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

* Please delete the words in the brackets if they do not apply.

Signed

Date

21/01/2024

Name

David Jackson

Relevant professional qualification(s) or body (if any)

Address

7 Manor Close
Ossett
WF5 0LU

Only complete if the examiner needs to highlight material problems

Give here brief details of any items that the examiner wishes to disclose

Nothing to disclose

SAMANTHA SYKES FOUNDATION TRUST

England & Wales - Charity number 1161175

Accounts



Trustees' Annual Reoprt
for the period

From
(Start Date)

3	1	0	3	2	1
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To
(End Date)

0	1	0	4	2	2
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Section A

Reference and Administration Details

Charity Name **The Samantha Sykes Foundation Trust**

Registered Charity Number **1161175**

Charity Principle Address **20 Combs Road**
Dewsbury
West Yorkshire

Postcode **W F 1 2 0 L B**

Names of the Trustees who manage the charity

Trustee Name	Office (If any)	Dates acted if not whole year	Name of person(or body) entitled to appoint Trustee (if any)
Eric Sykes	Treasurer	Whole Year	Existing Trustees
Julie Warren-Sykes	Chairperson	Whole Year	Existing Trustees
Benjamin Sykes	Media	Whole Year	Existing Trustees
Leanne Warren	Media/ Advertising	Whole Year	Existing Trustees
Karin Jackson	Administration	Whole Year	Existing Trustees
Pauline Garnett	Communications Lead	06/04/2021	New Trustee

Names and addresses of advisers (optional information)

Type of adviser	Name	Address

Name of executive or names of senior staff members (optional information)

NOT APPLICABLE

NOT APPLICABLE

Section B

Structure, Governance and Management

Description of the charity's trusts

Type of governing document
(eg. trust deed, constitution)

Constitution

How the charity is constituted
(eg. trust, association, company)

Charitable Associations Constitution

Trustee selection methods
(eg. appointed by, elected by)

Original Trustees were the people who initially formed the Samantha Sykes Foundation, three more were added using election process in 2016/2017. The three new were elected at the annual general meeting. In April 2021 Pauline Garnett was added as a Trustee

Additional governance information (optional information)

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

The general control and management of the charity is provided by the Trustees who give their time freely and receive no remuneration or other financial benefits.

. Policies and procedures adopted for the induction & training of trustees;

NONE

.the charity's organisational structure and any wider network with which the charity works;

NONE

relationship with any related parties;

NONE

trustees' consideration of major risks and the system and procedures to manage them.

NONE

Section C

Objectives and Activities

Summary of the objects of the charity set out in its governing document

The advancement of the health, for the public benefit, of young victims of child sexual exploitation and those at risk of child sexual exploitation, who are below the age of 25, by supporting the work other charities and organisations that promote activities, which have a proven beneficial effect on health, of these young people.

The advancement of education for the public benefit of young people, below the age of 25, who have previously or are currently subject to the care system.

Summary of the main activities undertaken for the public benefit for these objectives (include within this section the statutory declaration that the trustees have had regard to the guidance issued by the Charity Commission on public benefit)

The Samantha Sykes Foundation Trust carries out a range of activities in order to pursue its charitable aims.

The main activities, fundraisers etc undertaken for this period in order to enable the Samantha Sykes Foundation to carry out its charitable purpose for the public benefit (That Being: the advancement of education • the advancement of health or the saving of lives). As we transitioned out of Covid our ability to host events was limited, however, the support of our volunteers enabled us to raise essential funds. In 2021/2022 we reinstated our annual Butterfly Ball. Karin Jackson (Trustee) and volunteer David Jackson, a key source of funding, ran Ossett Market Stall, Ebay & Facebook Market Place on behalf of the charity, all proceeds being donated to the charity.

The Samantha Sykes Foundation has worked closely with Huddersfield University, Wakefield College, Wakefield & Kirklees Local Authority and to a lesser degree Rotherham Local Authority. In line with our mission statement we have supplied equipment such as Laptops, Cameras, a Sewing Machine, Bus Passes, Books etc to aid higher and further education. To support victims of Child Sexual Exploitation (CSE) we have partnered with 'Therapeutic Intervention' providers and through these links enabled victims of CSE to access much needed therapy.

Additional details of objectives & activities (optional information)

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

The Samantha Sykes Foundation has once again received a tremendous amount of support from volunteers within the community, friends, family and local sports clubs. All these volunteers helped to raise funds, and in particular supported our main fund raiser which is the 'Butterfly Ball'. These events make up the majority of funds raised. We continue to utilise Facebook Marketplace and EBay for sales of goods which are predominantly donated by the public or sourced by Karin & David Jackson Any items purchased through EBay are assessed for maximum profitability and now sold in one of these 3 areas.

policy or grant making;

policy programme related investment;

contribution made by volunteers;

Section D

Achievements & Performance

Summary of the main achievements of the charity during the year

A key achievement, whilst working closely with a range of Local Authorities, and Huddersfield University, is that the Trust has supported over one hundred young people in the calendar year. An exact figure is impossible to publish as some events are funded groups, also one of the key items supplied are travel vouchers, which Care Leavers have asked for or applied for through Kirklees Social Services, some young people use the system only once and others use the system more than once. We respect confidentiality and allow the issuing body, Kirklees Social Services, to monitor the system. The travel vouchers provide young people with the ability to travel to appointments for both health and educational requirements, this allows the young people the opportunity to gain access to higher and further education and access therapeutic interventions.

As a small voluntary organisation we believe our achievements are considerable. The Trust is greatly appreciative of our volunteers and supporters, whose time and commitment ensures that we achieve such impressive results. Our six trustees receive no financial remuneration for this role and give their time freely. We also work closely with Tertiary Education providers, to support Care Leavers to gain access to higher and further education, this has expanded and we are now covering both South & North Yorkshire. We continue to support some young people with ongoing education through funding. It is important to support the young people throughout their education to ensure continuity and completion. Many of the young people we have supported have achieved impressive results in their chosen fields. We have met some young people at their request, who tell us this would not have been possible without our support. Some young people have gone on to work in the Local Authority, in children's services and now refer to us for support for others.

Funding continues to be given to Colleges, Universities, Private Tutor's, Social worker's, counselling providers and also supported living providers, the monies allocated are for books, equipment, tuition and travel vouchers to enable young people to access further and higher education. We have also funded therapeutic Interventions to individuals and groups. Funding received from the Police & Crime Commissioner is used solely to supply therapy for victims of CSE. No individual receives money directly; we settle invoices with the relevant parties. Success's include students who have qualified with degrees and even a Master's degree. One supported care leaver has completed a University course and now works within the Care System as a Social Worker, he now applies for funding for other children in the care system. This is remarkable and demonstrates our "circle of life" as the young people are utilising their relevant skills gained with our support at College and University, to help others.

Section E

Financial Review

Brief statement of the charity's policy on reserves

As we now have many students who are in second & third year tuition we believe our bank account reserves should be around £20,000 to support them. This will help us support any continued financial requirements so they can complete their education. This is our agreed reserve and has not increased since 2018/2019. Applications are invited to apply for different types of support throughout the year, all applications are matched against the charity criteria for appropriateness. Each applicant is then informed as to whether their application has met our criteria. Funding is granted following a meeting or email vote between Trustee's to assess the validity of the application against our purpose. Applications can be made through the website or by emailing and requesting an application form, the application form was updated in June 2019 to ensure consistency, the new system is working very well. Anyone up to the age of twenty five can apply. All applications are treated equally and we do not require names or gender. Applications should be anonymous to both maintain anonymity and ensure equal opportunities. This is made possible as payment is made to the professional body issuing the education, or therapeutic intervention or the supplier of the equipment required. On the rare occasion that it may be necessary to receive any personal identifiable information, this would be supplied to one of our DBS checked clinical professional Trustee's only.

Brief of any funds materially in deficit

NONE

Further financial review details (optional information)

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

. the charity's principal source 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.

NONE

Section F

Other Optional Information

NONE

Section G

Declaration

The Trustees declare that they have approved the trustees report above
Signed on behalf of the charity's trustees

Signature(s)

<i>Julie Warren Sykes</i>	<i>Eric Sykes</i>
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Full Name(s)

Julie Warren Sykes	Eric Sykes
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Position
(eg. Chair, secretary etc.)

Chairperson	Treasurer
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Date:	1	3	0	1	2	3
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Date:
Statement # No.7

March 30, 2022
7th Year Expenditure

Page 1 of 1

Fund Raising & Donations

Account Summary

Starting Balance March 31 2021	£118,978.20
Credits 2021-2022	£65,628.30
Expenditure 2021-2022	£96,728.07
Current Balance April 1st 2022	£87,878.43

Date	Description			Debits
	2021-2022 Value Of Assets < £100	No Assets		
		Balance Brought Forward	£118,978.20	
	2021-2022			
	Items Purchased To Support Applications	Source		
30/03/2021	Ipad	Kirklees/Tem	£350.00	
30/03/2021	Ipad	Kirklees/KB	£350.00	
04/04/2021	MacBook	Kirklees EMT	£959.00	
04/04/2021	Laptop	Kirklees NW	£499.00	
04/04/2021	Laptop	Kirklees SLP	£400.00	
04/04/2021	Laptop	Kirklees IS	£400.00	
12/04/2021	Bus Pass	Kirklees TI	£930.00	
15/04/2021	Laptop	Kirklees k	£239.00	
16/04/2021	MacBook Air	Kirklees YP 7	£959.00	
26/05/2021	Horse Riding Therapy	HT Rotherham	£1,000.00	
10/06/2021	Laptop	Health & Social Care Student	£339.99	
13/06/2021	MacBook	JSP Kings Uni Leeds	£959.00	
13/06/2021	MacBook	VO Out of Area	£1,059.00	
13/06/2021	MacBook	SOJ Rotherham	£1,059.00	
13/06/2021	Laptop	HW Rotherham	£359.00	
13/06/2021	Laptop	PL Rotherham	£359.00	
13/06/2021	Laptop	TUA Rotherham	£359.00	
21/06/2021	Guitar/Art Equip	SR Rotherham	£236.97	
06/07/2021	Laptop	H4RRY Rotherham	£279.00	
22/07/2021	Laptop	SS Sheffield	£239.99	
28/07/2021	Bus Pass	Bus Pass Kirklees	£930.00	
28/07/2021	Bus Pass	Bus Pass No 2 Kirklees	£930.00	
28/07/2021	Bus Pass	Buss Pass No 3 Kirklees	£930.00	
28/07/2021	Bus Pass	Bus Pass No 4	£930.00	
28/07/2021	Bus Pass	Bus Pass No 5 Kirklees	£930.00	
05/08/2021	Course Fees	Care Leaver Course 1	£2,600.00	
05/08/2021	Course Fees	Care Leaver Course 2	£2,600.00	
05/08/2021	Course Fees	Care Leaver Course 3	£2,600.00	
18/09/2021	Therapy	Trauma Therapy 5 Young People	£2,879.20	
11/10/2021	Hair & Beauty Course	Kirklees Hair & Beauty Course	£1,600.00	
11/10/2021	Level 2 Access Course	Kirklees YP Access 2 Course	£2,000.00	
13/10/2021	Books & Laptop	U1870914 Huddersfield University	£715.00	
13/10/2021	Laptop	U2056713 Huddersfield University	£279.00	
14/10/2021	Laptop	U2168053 Huddersfield University	£279.00	
14/10/2021	Laptop	U1965239 Huddersfield University	£279.00	
19/10/2021	Laptop	U2166179 Huddersfield University	£1,299.00	
19/10/2021	Books & laptop	U2181447 Huddersfield University	£715.00	
09/11/2021	Bus Pass	Kirklees AJ Bus Pass	£1,200.00	
09/11/2021	Bus Pass	Kirklees Bus Pass CH	£1,200.00	
09/11/2021	Bus Pass	Kirklees Bus Pass TI	£1,200.00	
09/11/2021	Bus Pass	Kirklees Bus Pass HE	£1,200.00	
09/11/2021	Bus Pass	Kirklees Buss Pass AP	£1,200.00	
10/11/2021	Laptop	Megan Dale	£359.00	
13/11/2021	Laptop	U1965739 Huddersfield University	£1,299.00	
13/11/2021	5 Books	U2163516 Huddersfield University	£166.28	
27/11/2021	Laptop	Young Person M Kirklees	£359.00	
05/12/2021	Laptop	Child O Rotherham LA	£359.00	
23/12/2021	Bus Pass	Kirklees ST Bus Pass	£1,200.00	
23/12/2021	Bus Pass	Kirklees MIUL Bus Pass	£1,200.00	
23/12/2021	Bus Pass	Kirklees YP MI Bus Pass	£1,200.00	
23/12/2021	Bus Pass	Kirklees MiT Bus Pass	£1,200.00	
23/12/2021	Bus Pass	Kirklees MIG Bus Pass	£1,200.00	
23/12/2021	Bus Pass	Kirklees EH Bus Pass	£1,200.00	
23/12/2021	Bus Pass	Kirklees WJ Bus Pass	£1,200.00	
24/12/2021	Accountancy Course	Kirklees Course AACCa	£1,600.00	

24/12/2021		Course	Kirklees Course	£1,100.00	
24/12/2021		Laptop	Laptop No1 Kirklees	£359.00	
24/12/2021		Laptop	Kirklees DH Laptop	£359.00	
24/12/2021		Laptop	Kirklees Laptop TP	£359.00	
24/12/2021		Laptop	Kirklees Dell Laptop BH	£359.00	
26/12/2021		Pool Lessons	Child J Affinity	£1,300.00	
03/01/2022		Laptop	SSFT013 Affinity	£399.00	
05/01/2022		Gaming Laptop	U2164631 Huddersfield University	£1,598.00	
11/01/2022		IPad Pro	Young Person A	£1,155.00	
17/01/2022		Prince 2 Course XLT	Kirklees YP	£1,100.00	
17/01/2022		Health & Social Care Level 3	Kirklees Course L3	£1,400.00	
17/01/2022		Level 3 Child Workforce	Kirklees Course CD	£600.00	
17/01/2022		MacBook	Kirklees GD	£959.00	
17/01/2022		Gaming Laptop	Kirklees LT	£3,299.00	
19/01/2022		Laptop	HW2022	£1,152.00	
10/02/2022		Bus Pass	Kirklees Bus pass	£1,200.00	
10/02/2022		Bus Pass	Kirklees Bus Pass ET	£1,200.00	
10/02/2022		Bus pass	Kirklees Bus pass YP TE	£1,200.00	
10/02/2022		Bus Pass	Kirklees Bus Pass LNI	£1,200.00	
10/02/2022		Bus Pass/Laptop	Kirklees Bus Pass UN	£1,200.00	
10/02/2022		Bus Pass	Kirklees Bus Pass DS	£1,200.00	
10/02/2022		Bus Pass	Kirklees Bus Pass RF	£1,200.00	
22/02/2022		Bus Pass	Kirklees Bus Pass MJH	£1,200.00	
23/02/2022		Bus Pass	Kirklees Bus Pass TG	£1,200.00	
23/02/2022		Bus Pass	Kirklees Bus Pass QH	£1,200.00	
24/02/2022		Laptop	The Tryer	£359.00	
25/02/2022		Laptop	U2059317 Huddersfield University	£529.00	
14/03/2022		MacBook	U2181447 Huddersfield University	£887.00	
14/03/2022		Gaming Laptop	U2062388 Huddersfield University	£1,299.99	
14/03/2022		Surface pro Laptop	U1871367 Huddersfield University	£1,158.00	
14/03/2022		Train Travel Pass	U2166019 Huddersfield University	£285.30	
22/03/2022		Bus Pass	Kirklees Bus Pass TBI	£1,200.00	
22/03/2022		Laptop	Kirklees HB	£359.00	
22/03/2022		Child Workforce Level 3	Careleaver Bradford IZ	£800.00	
30/03/2022		Therapy Multiple Sessions	SSFT Therapy Provider	£1,980.08	
		Expenditure Not To Young People			
		Ebay Items For Market Stall	Lights/Decals etc	£156.74	
		Leeds United Butterfly Ball Payment	Black Tie Dinner/Fund Raiser	£7,406.06	
		Delivery of Sold Goods Ebay/Post Office/Marketplace	Postage	£321.62	
		Stock For Market Stall	Charity Shops/Amazon	£114.85	
		This Charity, in 2021/2022 Returned 91.7% to young people 8.3% of funds raised was used for costs to run non sponsored events			
			Total Expenditure	£96,728.07	
					£0.00

Account Current Balance £87,878.43

The Samantha Sykes Foundation Trust

Charity Commission Registered – No: 1161175

Make all cheques payable to Samantha Sykes Foundation Trust

Thank you for your support !!

Should you have any enquiries concerning this statement, please contact Eric Sykes on +447826870496



Independent Examiner's Report on the Accounts

Section A Independent Examiner's Report

Report to the trustees/members of

Charity Name
SAMANTHA SYKES FOUNDATION TRUST

On accounts for the year ended

3 1 0 3 2 2

Charity no (if any)

1 1 6 1 1 7 5

Set out on pages

(remember to include the page numbers of additional sheets)

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act), and
- to state whether particular matters have come to my attention.

Basis of independent examiner's statement

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention (other than that disclosed below*):

(1) which gives me reasonable cause to believe that in, any material respect, the requirements:

- to keep accounting records in accordance with section 130 of the Charities Act;
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met; or

(2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

* Please delete the words in the brackets if they do not apply.

Signed

Date

13/03/2023

Name

David Jackson

Relevant professional qualification(s) or body (if any)

Address

**7 Manor Close
Ossett
Wakefield
WF5 0LU**

Only complete if the examiner needs to highlight material problems

Give here brief details of any items that the examiner wishes to disclose

I hereby confirm I have reviewed the Trustees Report and Financial Report and I am satisfied with the content



13/03/2023

SAMANTHA SYKES FOUNDATION TRUST

England & Wales - Charity number 1161175

Accounts



Trustees' Annual Report
for the period

From
(Start Date)

3	1	0	3	2	0
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To
(End Date)

0	1	0	4	2	1
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Section A

Reference and Administration Details

Charity Name **The Samantha Sykes Foundation Trust**

Registered Charity Number **1161175**

Charity Principle Address **20 Combs Road**
Dewsbury
West Yorkshire

Postcode

W	F	1	2	0	L	B
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Names of the Trustees who manage the charity

Trustee Name	Office (if any)	Dates acted if not whole year	Name of person(or body) entitled to appoint Trustee (if any)
Eric Sykes	Treasurer	Whole Year	Existing Trustees
Julie Warren-Sykes	Chairperson	Whole Year	Existing Trustees
Benjamin Sykes	Media/Advertising	Whole Year	Existing Trustees
Leanne Warren	Media/ Advertising	Whole Year	Existing Trustees
Karin Jackson	Administrator	Whole Year	Existing Trustees

Names and addresses of advisers (optional information)

Type of adviser	Name	Address

Name of executive or names of senior staff members (optional information)

NOT APPLICABLE

Section B

Structure, Governance and Management

Description of the charity's trusts	
Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	Charitable Associations Constitution
Trustee selection methods (eg. appointed by, elected by)	Original Trustees were the people who initially formed the Samantha Sykes Foundation, three more were added using election process in 2016/2017. The three new were elected at the annual general meeting.
Additional governance information (optional information)	
You may choose to include additional information, where relevant, about	The general control and management of the charity is provided by the Trustees who give their time freely and receive no remuneration or other financial benefits.
. Policies and procedures adopted for the induction & 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.	

Section C

Objectives and Activities

Summary of the objects of the charity set out in its governing document	<p>The advancement of the health, for the public benefit, of young victims of child sexual exploitation and those at risk of child sexual exploitation, who are below the age of 25, by supporting the work other charities and organisations that promote activities, which have a proven beneficial effect on health, of these young people.</p> <p>The advancement of education for the public benefit of young people, below the age of 25, who have previously or are currently subject to the care system.</p>
Summary of the main activities undertaken for the public benefit for these objectives (include within this section the statutory declaration that the trustees have had regard to the guidance issued by the Charity Commission on public benefit)	<p>The Samantha Sykes Foundation Trust carries out a range of activities in order to pursue its charitable aims. The main activities, fundraisers etc undertaken for this period in order to enable the Samantha Sykes Foundation to carry out its charitable purpose for the public benefit (That Being: the advancement of education * the advancement of health or the saving of lives) Due to Covid we had reduced events, these events were Virtual Butterfly Ball. Ossett Market Stall (when lockdown allowed), Ebay & Facebook Market Place,</p> <p>The Samantha Sykes Foundation has worked closely with Huddersfield University, Wakefield College, Wakefield & Kirklees Local Authority and to a lesser degree Sheffield University and Rothrthsm Local Authority</p>

Additional details of objectives & activities (optional information)

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

policy or grant making;

policy programme related investment;

contribution made by volunteers;

The Samantha Sykes Foundation has once again received a tremendous amount of support from volunteers within the community, friends, family and local sports clubs. All these volunteers helped to raise funds and in particular supported the main fund raiser which is the 'Butterfly Ball', this year, due to Covid 19 was held virtually on Smile Radio (Internet Radio Station) this raised circa £15,000 and owner Richard Harrison was solely responsible for the event. These events make up the majority of funds raised. In addition to the market stall introduced at Ossett Town Hall Wakefield sales were only being conducted on Facebook Marketplace and Ebay for a period of 7 months of total lockdown & Market closures and has raised £10,779 with a stock cost of £1,005 which has realised a profit of £9774, this is currently the second largest fund raiser to the charity. Due to the success of using FB Marketplace & Ebay all items are assessed for maximum profitability and now sold in one of these 3 areas. The Marketplace view were showing around £4,000 a month at the peak of lockdown and still has views of around £2,000 per month now. The stall is managed by Trustee Karin D Jackson and volunteer David Jackson, both give their time freely. Stock is provided by donations with additional purchases required for topping up the toys mainly from carboot sales. The total number of toys sold in this period was £1050, despite not being able to trade from our market stall for 7 months.

Section D

Achievements & Performance

Summary of the main achievements of the charity during the year

Our key achievement is while working closely with Kirklees Social Services representatives the Samantha Sykes Foundation has supported between 100 and 200 young people within the care system, this figure is lower than the previous year, largely due to Covid 19. As a voluntary organisation this figure is astounding, we have only five unpaid trustees and all give their time freely. The final number of young people helped is an estimate, as one of the key items supplied is travel vouchers, which care leavers can ask or apply for through Kirklees Social services. Some young people use the system only once and others use the system more than once, this is reason the exact number is difficult to assess. We respect confidentiality and allow the issuing body, Kirklees Social Services to police the system.

The travel vouchers give the young people the possibility to travel to appointments for both health and educational requirements, this allows the young people the opportunity to gain access to higher and further education and access therapeutic interventions.

However during Covid we saw an increase in requests for Laptops, to enable young people to work remotely, on our busiest day we supplied 11 laptops.

We also work closely with Tertiary Education providers, to support Care Leavers to gain access to higher and further education, this has expanded and we are now covering both South & West Yorkshire. We are supporting some candidates in to their fourth year, for ongoing education which we previously funded. It is key we support the young people throughout their education to ensure continuity and completion. This year we had two young people who, directly funded by The Samantha Sykes Foundation, received a Degree First and a Masters Degree respectively. We have met both young people and the feedback is this would not have been possible without our support. Both of these people now work within the Care System full time, and help identify young people we can support, to help them gain access to further and higher education, they identify these young people from within the care system they are now employed in. Both have also supported us by raising funds.

Funding continues to be given to Colleges, Universities, private tutors, Social worker's, counselling providers and also supported living providers, the monies allocated are for books, equipment, tuition and travel vouchers that allow young people to access further education. We have also funded therapeutic Interventions to individuals and groups. No individual receives money directly, we settle invoices with the relevant parties. Success's we have seen include students who have qualified with degrees and even a master degree. We have a Care leaver who, with our support, has completed a University course and now works within the Care System in the Local Authority, they are now applying for funding for other young people who they are working with. This is remarkable and demonstrates our "circle of life" as the young people are utilising their relevant skills, gained with our support at College and University, to introduce new young people for us to support.

Section E

Financial Review

Brief statement of the charity's policy on reserves

As we now have many students who are in second & third year tuition we believe our bank account reserves should be around £20,000 to support them. This will help us support any continued financial support so they can complete their education. This is our agreed reserve and has not increased since 2018/2019

Applications are invited for different types of support throughout the year, all applications will be checked against the charity criteria for appropriateness. Each applicant will then be informed as to whether their application has met our criteria and when the next funding dates will be. Funding is made following a meeting or email vote to assess the validity of the application. Applications can be made through the website or by emailing and requesting an application form, the application form was updated in June 2019 to ensure consistency in applications, the new system is working very well. Anyone under 25 can apply and we check that all applicants meet our charity purpose. All applications are treated equally and we do not require names or gender. Applications are, or can be, anonymous to both maintain anonymity and ensure equal opportunities. This is possible as payment is made to the professional body issuing the education, or therapeutic intervention or the supplier of the equipment required. As we only deal with professional bodies and not directly with young people there is no requirement for DBS checks, this was discussed and considered at our AGM and for the reasons given was not implemented. All of this ensures reserves are met and we do not fail to support something we have committed to.

Brief of any funds materially in deficit

No funds are in deficit

Further financial review details (optional information)

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

. the charity's principal source 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.

Section F

Other Optional Information


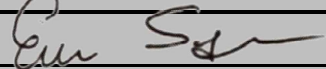
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Section G

Declaration

The Trustees declare that they have approved the trustees report above
Signed on behalf of the charity's trustees

Signature(s)

	
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Full Name(s)

Julie Warren Sykes	Eric Sykes
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Position
(eg. Chair, secretary etc.)

Chairperson	Treasurer
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Date:	0	7	0	1	2	2
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Date: 30/03/2021

March 30, 2021

Statement # No.6

Sixth Year Expenditure

Page 1 of 1

Account Summary

Starting Balance March 31 2020 109,693.14

Credits/Donations/Market Sales/Facebook Sales
Fundraising 2020-2021 £49,679.15

Expenditure 2020-2021 £40,394.09

Balance April 1st 2021 £118,978.20

Date	Description		Debits
	2020-2021 Value Of Assets < £100	No Assets	
		Balance Brought Forward	£109,693.14
		2020-2021 Donations/Sales Income & Fund Raising	£49,679.15
		Balance April 1st 2021	£118,978.20
	Expenditure Information Santander Bank	Method of Payment	
06/04/2020	Standing Order Re Name: Butterfly (Tuition)	Standing Order	£24.00
09/04/2020	Post Office Postage of Laptop to Young Person	Card Payment	£19.12
14/04/2020	Standing Order Butterfly	Standing Order	£24.00
16/04/2020	Post Office Postage of Sales From Facebook etc	Card Payment	£0.88
21/04/2020	Post Office Postage of Sales from Facebook etc	Card Payment	£12.38
30/04/2020	Post Office Postage of Sales From Facebook etc	Card Payment	£3.98
08/04/2020	Post Office Postage of Sales From Facebook etc	Card Payment	£3.10
09/05/2020	Amazon	Card Payment	£368.50
12/05/2020	Post Office Postage of Sales From Facebook etc	Card Payment	£3.10
15/05/2020	Post Office Postage of Sales From Facebook etc	Card Payment	£3.10
16/05/2020	Post Office Postage of Sales From Facebook etc	Card Payment	£6.20
16/05/2020	Post Office Postage of Sales From Facebook etc	Card Payment	£6.20
18/05/2020	Post Office Postage of Sales From Facebook etc	Card Payment	£3.10
20/05/2020	Post Office Postage of Sales From Facebook etc	Card Payment	£3.10
21/05/2020	Amazon	Card Payment	£29.79
21/05/2020	Post Office Postage of Sales From Facebook etc	Card Payment	£6.20
22/05/2020	Post Office Postage of Sales From Facebook etc	Card Payment	£3.10
23/05/2020	Post Office Postage of Sales From Facebook etc	Card Payment	£3.10
24/05/2020	Post Office Postage of Sales From Facebook etc	Card Payment	£6.20
26/05/2020	Post Office Postage of Sales From Facebook etc	Card Payment	£3.10
28/05/2020	Post Office Postage of Sales From Facebook etc	Card Payment	£3.10
29/05/2020	Post Office Postage of Sales From Facebook etc	Card Payment	£3.10
30/05/2020	Post Office Postage of Sales From Facebook etc	Card Payment	£6.20
02/06/2020	B&Q (Drill Bits) For Market Stall Stock	Card Payment	£25.72
02/06/2020	Post Office Postage of Sales From Facebook etc	Card Payment	£3.10
03/06/2020	Amazon	Card Payment	£17.99
03/06/2020	Post Office Postage of Sales From Facebook etc	Card Payment	£3.10
09/06/2020	Post Office Postage of Sales From Facebook etc	Card Payment	£5.20
10/06/2020	Post Office Postage of Sales From Facebook etc	Card Payment	£3.10
10/06/2020	S Walshaw Wakefield Council	Faster Payment	£1,000.00
13/06/2020	Microsoft	Card Payment	£9.00
17/06/2020	Post Office Postage of Sales From Facebook etc	Card Payment	£4.93
22/06/2020	Post Office Postage of Sales From Facebook etc	Card Payment	£3.10
22/06/2020	Post Office Postage of Sales From Facebook etc	Card Payment	£8.99
24/06/2020	Post Office Postage of Sales From Facebook etc	Card Payment	£3.10
26/06/2020	Post Office Postage of Sales From Facebook etc	Card Payment	£7.08
28/06/2020	Post Office Postage of Sales From Facebook etc	Card Payment	£6.07
30/06/2020	Post Office Postage of Sales From Facebook etc	Card Payment	£18.10
02/07/2020	Post Office Postage of Sales From Facebook etc	Card Payment	£3.10
02/07/2020	FiveTech Laptops Ltd	Card Payment	£2,230.00
05/07/2020	Post Office Postage of Laptop to Young Person	Card Payment	£17.60
07/07/2020	Post Office Postage of Sales From Facebook etc	Card Payment	£4.65
08/07/2020	Post Office Postage of Laptop to Young Person	Card Payment	£18.60
10/07/2020	Post Office Postage of Sales From Facebook etc	Card Payment	£3.10
14/07/2020	Cheque 22009	Cheque 22009	£2,000.00
14/07/2020	Cheque 22010	Cheque 22010	£1,090.00
15/07/2020	Post Office Postage of Sales From Facebook etc	Card Payment	£15.19



18/07/2020	Post Office Postage of Sales From Facebook etc	Card Payment	£3.10
21/07/2020	Post Office Postage of Sales From Facebook etc	Card Payment	£3.10
22/07/2020	Post Office Postage of Sales From Facebook etc	Card Payment	£9.99
23/07/2020	Post Office Postage of Sales From Facebook etc	Card Payment	£3.98
24/07/2020	Post Office Postage of Sales From Facebook etc	Card Payment	£3.10
26/07/2020	Post Office Postage of Sales From Facebook etc	Card Payment	£17.60
29/07/2020	Post Office Postage of Sales From Facebook etc	Card Payment	£9.30
29/07/2020	Post Office Postage of Sales From Facebook etc	Card Payment	£3.10
30/07/2020	Post Office Postage of Sales From Facebook etc	Card Payment	£3.10
02/08/2020	Post Office Postage of Sales From Facebook etc	Card Payment	£7.08
05/08/2020	Post Office Postage of Sales From Facebook etc	Card Payment	£7.35
06/08/2020	Amazon (Cake Stand Fittings)	Card Payment	£89.72
07/08/2020	Post Office Postage of Sales From Facebook etc	Card Payment	£3.10
08/08/2020	Post Office Postage of Sales From Facebook etc	Card Payment	£6.20
09/08/2020	Post Office Postage of Sales From Facebook etc	Card Payment	£6.20
11/08/2020	Post Office Postage of Sales From Facebook etc	Card Payment	£11.90
15/08/2020	Age UK Toy Purchase	Card Payment	£6.00
18/08/2020	Muggo Training Solutions Ltd	Faster Payment	£950.00
18/08/2020	S Wood Therapy	Faster Payment	£5,862.00
22/08/2020	Post Office Postage of Sales From Facebook etc	Card Payment	£3.10
27/08/2020	Post Office Postage of Sales From Facebook etc	Card Payment	£6.20
27/08/2020	Age UK Toy Purchase	Card Payment	£2.00
27/08/2020	The Sanctuary Project Ltd	Faster Payment	£349.00
28/08/2020	John Lewis Partnership PLC (Laptop)	Card Payment	£1,192.00
29/08/2020	Amazon (laptop)	Card Payment	£199.99
29/08/2020	Amazon (laptop)	Card Payment	£518.85
03/09/2020	Age UK Toy Purchase	Card Payment	£6.00
03/09/2020	Post Office Postage of Sales From Facebook etc	Card Payment	£13.24
04/09/2020	Post Office Postage of Sales From Facebook etc	Card Payment	£1.64
05/09/2020	Post Office Postage of Sales From Facebook etc	Card Payment	£2.52
10/09/2020	Post Office Postage of Sales From Facebook etc	Card Payment	£3.10
12/09/2020	Post Office Postage of Sales From Facebook etc	Card Payment	£3.10
12/09/2020	Age UK Toy Purchase	Card Payment	£2.50
19/09/2020	Post Office Postage of Sales From Facebook etc	Card Payment	£14.94
20/09/2020	Post Office Postage of Sales From Facebook etc	Card Payment	£3.10
29/09/2020	Age UK Toy Purchase	Card Payment	£7.50
30/09/2020	Post Office Postage of Sales From Facebook etc	Card Payment	£4.10
03/10/2020	Age UK Toy Purchase	Card Payment	£6.50
06/10/2020	Post Office Postage of Sales From Facebook etc	Card Payment	£1.83
07/10/2020	Post Office Postage of Sales From Facebook etc	Card Payment	£3.10
11/10/2020	Post Office Postage of Sales From Facebook etc	Card Payment	£3.10
15/10/2020	Age UK Toy Purchase	Card Payment	£3.50
15/10/2020	Post Office Postage of Sales From Facebook etc	Card Payment	£3.10
17/10/2020	Post Office Postage of Laptop to Young Person	Card Payment	£13.14
17/10/2020	John Lewis Partnership PLC (Laptop)	Card Payment	£249.99
19/10/2020	Singer (sewing machine)	Card Payment	£299.95
19/10/2020	Amazon	Card Payment	£137.11
21/10/2020	Post Office Postage of Sales From Facebook etc	Card Payment	£3.10
24/10/2020	Post Office Postage of Sales From Facebook etc	Card Payment	£3.10
27/10/2020	Post Office Postage of Sales From Facebook etc	Card Payment	£3.10
28/10/2020	Post Office Postage of Sales From Facebook etc	Card Payment	£3.10
30/10/2020	Post Office Postage of Sales From Facebook etc	Card Payment	£3.10
30/10/2020	Cheque Cashed (022011)	Cheque	£260.00
31/10/2020	Post Office Postage of Sales From Facebook etc	Card Payment	£3.10
04/11/2020	Post Office Postage of Sales From Facebook etc	Card Payment	£3.10
07/11/2020	Post Office Postage of Sales From Facebook etc	Card Payment	£4.25
09/11/2020	Neil Sabey (Auction refund)	Faster Payment	£325.00
13/11/2020	John Lewis Partnership PLC (Laptop)	Card Payment	£1,648.99
14/11/2020	Jeffrey Andrews Art Therapy	Faster Payment	£300.00
15/11/2020	Post Office Postage of Sales From Facebook etc	Card Payment	£3.10
17/11/2020	Post Office Postage of Sales From Facebook etc	Card Payment	£3.10
18/11/2020	Post Office Postage of Sales From Facebook etc	Card Payment	£3.10
19/11/2020	Post Office Postage of Sales From Facebook etc	Card Payment	£4.10
25/11/2020	Post Office Postage of Sales From Facebook etc	Card Payment	£6.20



26/11/2020	ILX Training	Faster Payment	£1,407.20
27/11/2020	Post Office Postage of Sales From Facebook etc	Card Payment	£3.10
29/11/2020	Post Office Postage of Sales From Facebook etc	Card Payment	£3.10
01/12/2020	Post Office Postage of Sales From Facebook etc	Card Payment	£3.10
02/12/2020	Post Office Postage of Sales From Facebook etc	Card Payment	£3.10
05/12/2020	Post Office Postage of Sales From Facebook etc	Card Payment	£4.10
06/12/2020	Post Office Postage of Sales From Facebook etc	Card Payment	£7.20
08/12/2020	Post Office Postage of Sales From Facebook etc	Card Payment	£6.20
10/12/2020	Amazon	Card Payment	£352.28
13/12/2020	AO Retail Ltd	Card Payment	£839.97
13/12/2020	MSFT	Card Payment	£13.68
15/12/2020	Age UK Toy Purchase	Card Payment	£6.50
16/12/2020	Post Office Postage of Sales From Facebook etc	Card Payment	£8.80
18/12/2020	Apple	PayPal	£1,291.27
18/12/2020	Post Office Postage of Sales From Facebook etc	Card Payment	£6.20
22/12/2020	Age UK Toy Purchase	Card Payment	£4.00
22/12/2020	Post Office Postage of Sales From Facebook etc	Card Payment	£1.15
05/01/2021	Age UK Toy Purchase	Card Payment	£3.00
09/01/2021	Amazon	Card Payment	£7.99
13/01/2021	MSFT	Card Payment	£13.68
13/01/2021	Post Office Postage of Sales From Facebook etc	Card Payment	£8.40
18/01/2021	Post Office Postage of Sales From Facebook etc	Card Payment	£1.29
20/01/2021	Post Office Postage of Sales From Facebook etc	Card Payment	£4.20
21/01/2021	Post Office Postage of Sales From Facebook etc	Card Payment	£6.42
22/01/2021	Post Office Postage of Sales From Facebook etc	Card Payment	£4.20
22/01/2021	Argos Laptops x 4	PayPal	£919.96
22/01/2021	Post Office Postage of Sales From Facebook etc	Card Payment	£4.20
19/01/2021	Post Office Postage of Sales From Facebook etc	Card Payment	£8.40
20/01/2021	Post Office Postage of Sales From Facebook etc	Card Payment	£4.20
21/01/2021	Post Office Postage of Sales From Facebook etc	Card Payment	£6.45
22/01/2021	Argos (Laptops)	Card Payment	£919.96
22/01/2021	Post Office Postage of Sales From Facebook etc	Card Payment	£4.20
29/01/2021	Post Office Postage of Sales From Facebook etc	Card Payment	£8.40
30/01/2021	Post Office Postage of Sales From Facebook etc	Card Payment	£21.30
02/02/2021	Argos (Laptops)	Card Payment	£239.99
02/02/2021	Post Office Postage of Sales From Facebook etc	Card Payment	£6.03
03/02/2021	Post Office Postage of Sales From Facebook etc	Card Payment	£3.20
07/02/2021	Post Office Postage of Sales From Facebook etc	Card Payment	£7.40
09/02/2021	Post Office Postage of Laptop to Young Person	Card Payment	£19.30
12/02/2021	Post Office Postage of Sales From Facebook etc	Card Payment	£3.85
13/02/2021	MSFT (Microsoft)	Card Payment	£13.68
14/02/2021	Argos (Laptops)	PayPal	£239.99
14/02/2021	Post Office Postage of Sales From Facebook etc	Card Payment	£3.20
17/02/2021	Post Office Postage of Sales From Facebook etc	Card Payment	£4.20
18/02/2021	Post Office Postage of Sales From Facebook etc	Card Payment	£3.20
18/02/2021	Superanova Studios	Faster Payment	£500.00
24/02/2021	Post Office Postage of Sales From Facebook etc	Card Payment	£1.53
26/02/2021	G Edmundson NUFC Auction Refund	Faster Payment	£2,000.00
01/03/2021	Post Office Postage of Sales From Facebook etc	Card Payment	£6.40
03/03/2021	Sainsbury (easter chocs)	Card Payment	£7.20
03/03/2021	Poundland (Easter Chocs)	card Payment	£8.00
03/03/2021	Post Office Postage of Sales From Facebook etc	card Payment	£3.85
05/03/2021	John Lewis PLC (Laptop)	Card Payment	£206.94
06/03/2021	Post Office Postage of Laptop to Young Person	Card Payment	£13.86
07/03/2021	Post Office Postage of Sales From Facebook etc	Card Payment	£1.29
07/03/2021	Post Office Postage of Sales From Facebook etc	Card Payment	£4.20
09/03/2021	Post Office Postage of Sales From Facebook etc	Card Payment	£3.85
09/03/2021	Post Office Postage of Sales From Facebook etc	Card Payment	£9.99
10/03/2021	Post Office Postage of Sales From Facebook etc	Card Payment	£6.40
11/03/2021	Post Office Postage of Sales From Facebook etc	Card Payment	£6.40
13/03/2021	MSFT (Microsoft)	Card Payment	£13.68
13/03/2021	John Lewis PLC (Laptop)	Card Payment	£329.00
13/03/2021	Post Office Postage of Sales From Facebook etc	Card Payment	£3.85
19/03/2021	Post Office Postage of Sales From Facebook etc	Card Payment	£3.20



20/03/2021		Currys (Laptops)	Card Payment		£572.98
20/03/2021		Post Office Postage of Sales From Facebook etc	Card Payment		£3.20
22/03/2021		Post Office Postage of Sales From Facebook etc	Card Payment		£3.20
22/03/2021		Post Office Postage of Sales From Facebook etc	Card Payment		£12.80
23/03/2021		Post Office Postage of Sales From Facebook etc	Card Payment		£16.00
26/03/2021		Post Office Postage of Sales From Facebook etc	Card Payment		£3.20
29/03/2021		Post Office Postage of Sales From Facebook etc	Card Payment		£12.80
29/03/2021		Post Office Postage of Sales From Facebook etc	Card Payment		£3.06
30/03/2021		Post Office Postage of Sales From Facebook etc	Card Payment		£6.40
02/04/2021		Post Office Postage of Sales From Facebook etc	Card Payment		£3.20
05/04/2021		Post Office Postage of Sales From Facebook etc	Card Payment		£3.20
05/04/2021		Post Office Postage of Sales From Facebook etc	Card Payment		£3.20
				Total	£29,909.25
		Expenditure Information PayPal Young People	Method of Payment		
10/04/2020		Lubna Khan (Laptop)	PayPal Transaction		£299.99
10/06/2020		Argos (Laptop)	PayPal Transaction		£249.99
03/07/2020		Solent Laptops Ltd	PayPal Transaction		£268.00
17/07/2020		Hughes Direct	PayPal Transaction		£253.98
23/07/2020		DSG (Laptop)	PayPal Transaction		£179.00
19/08/2020		Argos (Laptop)	PayPal Transaction		£303.94
26/08/2020		HP Inc UK Ltd Laptop)	PayPal Transaction		£329.99
01/09/2020		Argos (Laptop)	PayPal Transaction		£279.99
07/10/2020		John Lewis PLC (Laptop)	PayPal Transaction		£179.00
15/10/2020		DSG Ltd (Currys Laptops)	PayPal Transaction		£569.00
16/10/2020		DSG Ltd (Currys Laptops)	PayPal Transaction		£249.00
20/10/2020		DSG Ltd (Currys Laptops)	PayPal Transaction		£199.00
20/10/2020		DSG Ltd (Currys Laptops)	PayPal Transaction		£1,359.00
24/10/2020		Wowcamera	PayPal Transaction		£466.99
25/10/2020		Argos (Laptop)	PayPal Transaction		£999.00
07/12/2020		Wowcamera Refund	PayPal Transaction		£-466.99
09/12/2020		Buy It Direct (Laptops)	PayPal Transaction		£799.96
10/12/2020		DSG Ltd (Currys Laptops)	PayPal Transaction		£1,197.00
10/12/2020		AO Retail Ltd	PayPal Transaction		£1,170.00
26/01/2021		DSG Ltd (Currys Laptops)	PayPal Transaction		£1,058.00
03/03/2021		Ebay (Printer)	PayPal Transaction		£69.99
				Total	£10,013.83
		Expenditure Information PayPal Non Young People/Goods For Sale On Market Stall Etc	Method of Payment		
08/05/2020		Ebay Transaction	PayPal Transaction		£25.89
12/06/2020		Ebay (Cake Stands)	PayPal Transaction		£20.88
11/07/2020		Bright Star Kids	PayPal Transaction		£8.93
16/08/2020		DIY and Goods (Light Batteries)	PayPal Transaction		£10.47
02/09/2020		Ebay Lights	PayPal Transaction		£12.30
02/09/2020		Ebay Lights	PayPal Transaction		£19.38
07/09/2020		Ebay Lights	PayPal Transaction		£33.22
14/09/2020		Autodog HT Decals	PayPal Transaction		£14.95
18/09/2020		BPS Info Tech (Lights)	PayPal Transaction		£16.99
25/09/2020		DIY and Goods (Light Batteries)	PayPal Transaction		£10.47
06/10/2020		Blackwell UK Ltd	PayPal Transaction		£39.17
06/10/2020		BPS Info Tech (Lights)	PayPal Transaction		£34.29
06/10/2020		Colin Peters (SWFC Decal)	PayPal Transaction		£3.50
07/10/2020		Ebay (Sticky feet)	PayPal Transaction		£1.79
15/10/2020		Blackwell UK Ltd	PayPal Transaction		£32.57
08/11/2020		Ebay (Charity Boxes)	PayPal Transaction		£34.80
10/12/2020		Andrew Kempt (Bottle Lights)	PayPal Transaction		£19.99
10/12/2020		DIY and Goods (Light Batteries)	PayPal Transaction		£10.47
24/12/2020		Ebay (Lights)	PayPal Transaction		£3.99
24/12/2020		Ebay (Lights)	PayPal Transaction		£9.99
24/12/2020		Leeds Decals	PayPal Transaction		£30.00
12/02/2021		Woolwarehouse	PayPal Transaction		£34.27
03/03/2021		Ebay (Ink)	PayPal Transaction		£26.98
03/03/2021		Ebay	PayPal Transaction		£15.72
				Account Current Balance	£118,978.20

The Samantha Sykes Foundation Trust

Charity Commission Registered – No: 1161175

Make all cheques payable to Samantha Sykes Foundation Trust

Thank you for your support !!

Should you have any enquiries concerning this statement, please contact Eric Sykes on +447826870496