

**Greenwich Coalition For Equality & Human Rights**  
**Unaudited Accounts**  
**31 December 2021**

**CHARTAX ASSOCIATES & CO**

Chartered Certified Accountants  
121 Island Business Centre  
18-36 Wellington Street  
Woolwich  
London

# **Greenwich Coalition For Equality & Human Rights**

## **Accounts**

**Year ended 31 December 2021**

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# **Greenwich Coalition For Equality & Human Rights**

## **Trustees' Annual Report**

**Year ended 31 December 2021**

The trustees present their report and the unaudited accounts of the charity for the year ended 31 December 2021.

### **Reference and administrative details**

**Registered charity name** Greenwich Coalition For Equality & Human Rights

**Charity registration number** 1162852

**Principal office** Suit 104,  
Island Business Centre  
Woolwich  
London  
SE18 6PF  
UK

### **The trustees**

Mrs Viridi (Appointed 1 July 2021)

Mr Amarjit Singh Marwaha

Mr Surinderpal Cheema

Mr Gurmail Singh

Ms Jatinder Kaur Jagdev

Mr Abdul Razzaq

Mr Bhagwant Singh Sandhu (Served from 27 July 2015 to 1 July 2021)

**Company secretary** Mr Surrinder Pal Cheema

**Independent examiner** Chartax Associates & Co Chartered Certified Accountants and Tax Consultants  
121 Island Business Centre  
18-36 Wellington Street  
Woolwich  
London  
SE18 6PF

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

The charity operates according to its adopted constitution and code of conducts.

# **Greenwich Coalition For Equality & Human Rights**

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

**Year ended 31 December 2021**

### **Objectives and activities**

The objective of the charity is to promote equality & diversity for the public benefit:

- by eliminating the discrimination on the ground of race, gender, disability.
- by eliminating sexual orientation and discrimination on religious ground
- by advancing education and raising awareness in equality and diversity
- by promoting activities to foster understanding between people from diverse backgrounds
- by conducting or commissioning research on equality and diversity issues and
- by publishing the results to the public of the above issues.

### **Achievements and performance**

Despite the adverse socio economic conditions caused by the Covid-19, the charity continued its operation in the best interest of the needy people. The overall aim of our charity is to improve the quality of life of the residents by continuously providing support and services in a variety of forms particularly targeting the hard to reach elderly and frail community members who face discrimination due to faith, culture, disability and mental health. In order to bring community members out of isolation, to deal with mental health issues and to raise their self-esteem, the charity runs weekly training sessions in ICT, Sewing/textiles, Craft skills and help/advice well-being sessions. The charity had distributed cooked food and groceries to the needy and elderly clients and their families. The charity also organises community dinners, information awareness meetings & conferences as well as provide help and advice to other BAME groups".

During the year ended 31/12/2021, the charity was able to raise a total funds of £33,250 (2020:£87,240) by way of various grants and donations. A total expenditures of £43,511 incurred for the various charitable activities which resulted in net deficit of £10,261 which was compensated by brought forward unrestricted general funds.

### **Financial review**

The Covid-19 badly affected the charity in fund raising and carrying out the charitable activities. Despite the Covid-19 pandemic, the charity performed the charitable activities during the year ended 31st December 2021 in the areas of It training, sewing and craft , food and groceries distribution to the needy people as well as help and advice on well-being. The net accumulated surplus of the charity as at 31/12/2021 was £49,092 (2020:59,353) The funds as disclosed in the accounts were generated through grants and various donations. A total sum of £33,250 (2020: £87,240) was generated through donations from various donors and a total sum of £43,511 was spent on charitable activities which resulted in net deficit of £10,261 and the net deficit was compensated by the brought forward funds.

# **Greenwich Coalition For Equality & Human Rights**

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

**Year ended 31 December 2021**

The trustees' annual report was approved on 30 September 2022 and signed on behalf of the board of trustees by:

A handwritten signature in black ink, appearing to read 'Gurmail Singh', written in a cursive style.

Mr Gurmail Singh  
Trustee

# **Greenwich Coalition For Equality & Human Rights**

## **Independent Examiner's Report to the Trustees of Greenwich Coalition For Equality & Human Rights**

**Year ended 31 December 2021**

I report to the trustees on my examination of the accounts of Greenwich Coalition For Equality & Human Rights ('the charity') for the year ended 31 December 2021.

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

As the trustees of the charity you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

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

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

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

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

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



Chartax Associates & Co  
Chartered Certified Accountants and Tax Consultants  
Independent Examiner

121 Island Business Centre  
18-36 Wellington Street  
Woolwich  
London  
SE18 6PF

30 September 2022

**Chartax Associates & Co**  
**Chartered Certified Accountants**  
**121 Island Business Centre**  
**18-36 Wellington Street**  
**Woolwich, London**  
**SE18 6PF**  
**Tel 020 3620 5814**

# Greenwich Coalition For Equality & Human Rights

## Statement of Financial Activities

Year ended 31 December 2021

		Unrestricted funds £	2021 Restricted funds £	Total funds £	2020 Total funds £
	Note				
<b>Income and endowments</b>					
Donations and legacies	4	1,200	32,050	33,250	87,240
<b>Total income</b>		<u>1,200</u>	<u>32,050</u>	<u>33,250</u>	<u>87,240</u>
<b>Expenditure</b>					
Expenditure on raising funds:					
Costs of raising donations and legacies	5	11,651	31,860	43,511	50,201
Costs of other trading activities	6	–	–	–	5,066
<b>Total expenditure</b>		<u>11,651</u>	<u>31,860</u>	<u>43,511</u>	<u>55,267</u>
<b>Net (expenditure)/income and net movement in funds</b>		<u>(10,451)</u>	<u>190</u>	<u>(10,261)</u>	<u>31,973</u>
<b>Reconciliation of funds</b>					
Total funds brought forward		59,353	–	59,353	27,380
<b>Total funds carried forward</b>		<u>48,902</u>	<u>190</u>	<u>49,092</u>	<u>59,353</u>

The statement of financial activities includes all gains and losses recognised in the year.  
All income and expenditure derive from continuing activities.

The notes on pages 7 to 14 form part of these accounts.

# Greenwich Coalition For Equality & Human Rights

## Statement of Financial Position

31 December 2021

	Note	2021 £	£	2020 £
<b>Fixed assets</b>				
Tangible fixed assets	12		6,569	8,295
<b>Current assets</b>				
Cash at bank and in hand		43,024		51,558
<b>Creditors: amounts falling due within one year</b>	13	<u>501</u>		<u>500</u>
<b>Net current assets</b>			<u>42,523</u>	<u>51,058</u>
<b>Total assets less current liabilities</b>			<u>49,092</u>	<u>59,353</u>
<b>Net assets</b>			<u>49,092</u>	<u>59,353</u>
<b>Funds of the charity</b>				
Restricted funds			10,000	–
Unrestricted funds			<u>39,092</u>	<u>59,353</u>
<b>Total charity funds</b>	14		<u>49,092</u>	<u>59,353</u>

These accounts were approved by the board of trustees and authorised for issue on 30 September 2022, and are signed on behalf of the board by:

The notes on pages 7 to 14 form part of these accounts.



# **Greenwich Coalition For Equality & Human Rights**

## **Notes to the Accounts**

**Year ended 31 December 2021**

### **1. General information**

The charity is a public benefit entity and a registered charity in England and Wales and is unincorporated. The address of the principal office is Suit 104, Island Business Centre, Woolwich, London, SE18 6PF, UK.

### **2. Statement of compliance**

These accounts have been prepared in compliance with FRS 102, 'The Financial Reporting Standard applicable in the UK and the Republic of Ireland', the Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (Charities SORP (FRS 102)) and the Charities Act 2011.

### **3. Accounting policies**

#### **Basis of preparation**

The accounts have been prepared on the historical cost basis, as modified by the revaluation of certain financial assets and liabilities and investment properties measured at fair value through income or expenditure.

The accounts are prepared in sterling, which is the functional currency of the entity.

#### **Going concern**

There are no material uncertainties about the charity's ability to continue.

#### **Disclosure exemptions**

The entity satisfies the criteria of being a qualifying entity as defined in FRS 102. As such, advantage has been taken of the following disclosure exemptions available under paragraph 1.12 of FRS 102: (a) No cash flow statement has been presented for the company.  
(b) Disclosures in respect of financial instruments have not been presented.

#### **Judgements and key sources of estimation uncertainty**

No accounting estimates and assumptions are made concerning the future and, by their nature, will rarely equal the related actual outcome. There were no key assumptions and other sources of estimation uncertainty that have a significant risk of causing a material adjustment to the carrying amounts of assets and liabilities within the next financial year.

#### **Fund accounting**

Unrestricted funds are available for use at the discretion of the trustees to further any of the charity's purposes.

Designated funds are unrestricted funds earmarked by the trustees for particular future project or commitment.

Restricted funds are subjected to restrictions on their expenditure declared by the donor or through the terms of an appeal, and fall into one of two sub-classes: restricted income funds or endowment funds.

# **Greenwich Coalition For Equality & Human Rights**

## **Notes to the Accounts *(continued)***

**Year ended 31 December 2021**

### **3. Accounting policies *(continued)***

#### **Incoming resources**

All incoming resources are included in the statement of financial activities when entitlement has passed to the charity; it is probable that the economic benefits associated with the transaction will flow to the charity and the amount can be reliably measured. The following specific policies are applied to particular categories of income:

- income from donations or grants is recognised when there is evidence of entitlement to the gift, receipt is probable and its amount can be measured reliably.
- legacy income is recognised when receipt is probable and entitlement is established.
- income from donated goods is measured at the fair value of the goods unless this is impractical to measure reliably, in which case the value is derived from the cost to the donor or the estimated resale value. Donated facilities and services are recognised in the accounts when received if the value can be reliably measured. No amounts are included for the contribution of general volunteers.
- income from contracts for the supply of services is recognised with the delivery of the contracted service. This is classified as unrestricted funds unless there is a contractual requirement for it to be spent on a particular purpose and returned if unspent, in which case it may be regarded as restricted.

#### **Resources expended**

Expenditure is recognised on an accruals basis as a liability is incurred. Expenditure includes any VAT which cannot be fully recovered, and is classified under headings of the statement of financial activities to which it relates:

- expenditure on raising funds includes the costs of all fundraising activities, events, non-charitable trading activities, and the sale of donated goods.
- expenditure on charitable activities includes all costs incurred by a charity in undertaking activities that further its charitable aims for the benefit of its beneficiaries, including those support costs and costs relating to the governance of the charity apportioned to charitable activities.
- other expenditure includes all expenditure that is neither related to raising funds for the charity nor part of its expenditure on charitable activities.

All costs are allocated to expenditure categories reflecting the use of the resource. Direct costs attributable to a single activity are allocated directly to that activity. Shared costs are apportioned between the activities they contribute to on a reasonable, justifiable and consistent basis.

#### **Tangible assets**

Tangible assets are initially recorded at cost, and subsequently stated at cost less any accumulated depreciation and impairment losses. Any tangible assets carried at revalued amounts are recorded at the fair value at the date of revaluation less any subsequent accumulated depreciation and subsequent accumulated impairment losses.

# Greenwich Coalition For Equality & Human Rights

## Notes to the Accounts *(continued)*

Year ended 31 December 2021

### 3. Accounting policies *(continued)*

#### Tangible assets *(continued)*

An increase in the carrying amount of an asset as a result of a revaluation, is recognised in other recognised gains and losses, unless it reverses a charge for impairment that has previously been recognised as expenditure within the statement of financial activities. A decrease in the carrying amount of an asset as a result of revaluation, is recognised in other recognised gains and losses, except to which it offsets any previous revaluation gain, in which case the loss is shown within other recognised gains and losses on the statement of financial activities.

#### Depreciation

Depreciation is calculated so as to write off the cost or valuation of an asset, less its residual value, over the useful economic life of that asset as follows:

Plant and machinery	-	20% straight line
Fixtures & fittings	-	20% straight line
Equipment	-	20% straight line
Other assests	-	20% straight line

#### Impairment of fixed assets

A review for indicators of impairment is carried out at each reporting date, with the recoverable amount being estimated where such indicators exist. Where the carrying value exceeds the recoverable amount, the asset is impaired accordingly. Prior impairments are also reviewed for possible reversal at each reporting date.

For the purposes of impairment testing, when it is not possible to estimate the recoverable amount of an individual asset, an estimate is made of the recoverable amount of the cash-generating unit to which the asset belongs. The cash-generating unit is the smallest identifiable group of assets that includes the asset and generates cash inflows that largely independent of the cash inflows from other assets or groups of assets.

For impairment testing of goodwill, the goodwill acquired in a business combination is, from the acquisition date, allocated to each of the cash-generating units that are expected to benefit from the synergies of the combination, irrespective of whether other assets or liabilities of the charity are assigned to those units.

#### Financial instruments

A financial asset or a financial liability is recognised only when the charity becomes a party to the contractual provisions of the instrument.

Basic financial instruments are initially recognised at the amount receivable or payable including any related transaction costs.

Current assets and current liabilities are subsequently measured at the cash or other consideration expected to be paid or received and not discounted.

Debt instruments are subsequently measured at amortised cost.

Where investments in shares are publicly traded or their fair value can otherwise be measured reliably, the investment is subsequently measured at fair value with changes in fair value recognised in income and expenditure. All other such investments are subsequently measured at cost less impairment.

# Greenwich Coalition For Equality & Human Rights

## Notes to the Accounts *(continued)*

Year ended 31 December 2021

### 3. Accounting policies *(continued)*

#### Financial instruments *(continued)*

Other financial instruments, including derivatives, are initially recognised at fair value, unless payment for an asset is deferred beyond normal business terms or financed at a rate of interest that is not a market rate, in which case the asset is measured at the present value of the future payments discounted at a market rate of interest for a similar debt instrument.

Other financial instruments are subsequently measured at fair value, with any changes recognised in the statement of financial activities, with the exception of hedging instruments in a designated hedging relationship.

Financial assets that are measured at cost or amortised cost are reviewed for objective evidence of impairment at the end of each reporting date. If there is objective evidence of impairment, an impairment loss is recognised under the appropriate heading in the statement of financial activities in which the initial gain was recognised.

For all equity instruments regardless of significance, and other financial assets that are individually significant, these are assessed individually for impairment. Other financial assets are either assessed individually or grouped on the basis of similar credit risk characteristics.

Any reversals of impairment are recognised immediately, to the extent that the reversal does not result in a carrying amount of the financial asset that exceeds what the carrying amount would have been had the impairment not previously been recognised.

### 4. Donations and legacies

	Unrestricted Funds £	Restricted Funds £	Total Funds 2021 £
<b>Donations</b>			
Various grants and donations	1,000	—	<b>1,000</b>
<b>Grants</b>			
Lottery25 Grant	—	—	—
Awards4All	—	9,800	<b>9,800</b>
Royal Borough of Greenwich Grant	—	—	—
Big Lottery Grant	—	—	—
London & Quadrant (L&Q) Grant	—	10,000	<b>10,000</b>
Tesco Grant	—	—	—
London response grant	—	11,250	<b>11,250</b>
UK Community Foundation	200	—	<b>200</b>
Groundwork	—	1,000	<b>1,000</b>
	<u>1,200</u>	<u>32,050</u>	<u><b>33,250</b></u>
	Unrestricted Funds £	Restricted Funds £	Total Funds 2020 £
<b>Donations</b>			
Various grants and donations	—	—	—

# Greenwich Coalition For Equality & Human Rights

## Notes to the Accounts *(continued)*

Year ended 31 December 2021

### 4. Donations and legacies *(continued)*

	Unrestricted Funds £	Restricted Funds £	Total Funds 2020 £
<b>Grants</b>			
Lottery25 Grant	–	1,000	1,000
Awards4All	–	9,200	9,200
Royal Borough of Greenwich Grant	–	12,220	12,220
Big Lottery Grant	–	19,320	19,320
London & Quadrant (L&Q) Grant	–	7,500	7,500
Tesco Grant	–	500	500
London response grant	–	17,820	17,820
UK Community Foundation	–	15,680	15,680
Groundwork	–	4,000	4,000
	<u>–</u>	<u>87,240</u>	<u>87,240</u>

### 5. Costs of raising donations and legacies

	Unrestricted Funds £	Restricted Funds £	Total Funds 2021 £
Costs of raising donations and legacies	11,151	31,860	43,011
Costs of raising donations and legacies	500	–	500
	<u>11,651</u>	<u>31,860</u>	<u>43,511</u>
	Unrestricted Funds £	Restricted Funds £	Total Funds 2020 £

### 6. Costs of other trading activities

	Restricted Funds £	Total Funds 2021 £	Restricted Funds £	Total Funds 2020 £
Costs of other trading activities - Staging events	–	–	5,000	5,000
Costs of other trading activities - Other activity 1	–	–	66	66
	<u>–</u>	<u>–</u>	<u>5,066</u>	<u>5,066</u>

### 7. Net (expenditure)/income

Net (expenditure)/income is stated after charging/(crediting):

	2021 £	2020 £
Depreciation of tangible fixed assets	<u>2,452</u>	<u>2,528</u>

# Greenwich Coalition For Equality & Human Rights

## Notes to the Accounts *(continued)*

Year ended 31 December 2021

### 8. Independent examination fees

	2021 £	2020 £
Fees payable to the independent examiner for: Independent examination of the accounts	<u>501</u>	<u>501</u>

### 9. Staff costs and emoluments

The total staff costs and employee benefits for the reporting period are analysed as follows:

2021 £	2020 £
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The average head count of employees during the year was Nil (2020: Nil).

No employee received employee benefits of more than £60,000 during the year (2020: Nil).

### 10. Trustee remuneration and expenses

No remuneration or other benefits from employment with the charity or a related entity were received by the trustees.

### 11. Transfers between funds

During the year ended 31/12/2021, the charity generated total funds of £33,250 (2020:£87,240) against total charitable expenses of £43,511 which resulted in net deficit of £10,261 and compensated by the unrestricted general funds. There was a total surplus of £190 from the restricted funds and a sum of £9,810 transferred from unrestricted general funds to make up £10,000 in restricted funds. Hence, total accumulated net surplus of £49,092 split into unrestricted genral funds of £39,092 and restricted funds of £10,000.

# Greenwich Coalition For Equality & Human Rights

## Notes to the Accounts *(continued)*

Year ended 31 December 2021

### 12. Tangible fixed assets

	Plant and machinery £	Fixtures and fittings £	Equipment £	Total £
<b>Cost</b>				
At 1 January 2021	607	1,402	9,527	<b>11,536</b>
Additions	—	—	725	<b>725</b>
<b>At 31 December 2021</b>	<b>607</b>	<b>1,402</b>	<b>10,252</b>	<b>12,261</b>
<b>Depreciation</b>				
At 1 January 2021	464	340	2,437	<b>3,241</b>
Charge for the year	121	280	2,050	<b>2,451</b>
<b>At 31 December 2021</b>	<b>585</b>	<b>620</b>	<b>4,487</b>	<b>5,692</b>
<b>Carrying amount</b>				
<b>At 31 December 2021</b>	<b>22</b>	<b>782</b>	<b>5,765</b>	<b>6,569</b>
At 31 December 2020	143	1,062	7,090	<b>8,295</b>

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

	2021 £	2020 £
Accruals and deferred income	<b>501</b>	<b>500</b>

### 14. Analysis of charitable funds

#### Unrestricted funds

	At 1 January 2021 £	Income £	Expenditure £	Transfers £	At 31 December 2021 £
General funds	59,353	1,200	(11,651)	(9,810)	<b>39,092</b>

  

	At 1 January 2020 £	Income £	Expenditure £	Transfers £	At 31 December 2020 £
General funds	7,615	—	—	51,738	<b>59,353</b>

# Greenwich Coalition For Equality & Human Rights

## Notes to the Accounts *(continued)*

Year ended 31 December 2021

### 14. Analysis of charitable funds *(continued)*

#### Restricted funds

	At 1 January 2021	Income	Expenditure	Transfers	At 31 December 2021
	£	£	£	£	£
Restricted Fund 1 - desc in a/cs	—	<u>32,050</u>	<u>(31,860)</u>	<u>9,810</u>	<u>10,000</u>

	At 1 January 2020	Income	Expenditure	Transfers	At 31 December 2020
	£	£	£	£	£
Restricted Fund 1 - desc in a/cs	<u>19,765</u>	<u>87,240</u>	<u>(55,267)</u>	<u>(51,738)</u>	<u>—</u>

### 15. Analysis of net assets between funds

	Unrestricted Funds	Restricted Funds	Total Funds 2021
	£	£	£
Tangible fixed assets	6,569	—	<b>6,569</b>
Current Assets	33,024	10,000	<b>43,024</b>
Creditors less than 1 year	<u>(501)</u>	<u>—</u>	<u><b>(501)</b></u>
<b>Net assets</b>	<u>39,092</u>	<u>10,000</u>	<u><b>49,092</b></u>

	Unrestricted Funds	Restricted Funds	Total Funds 2020
	£	£	£
Tangible fixed assets	8,296	—	8,296
Current Assets	51,558	—	51,558
Creditors less than 1 year	<u>(501)</u>	<u>—</u>	<u>(501)</u>
<b>Net assets</b>	<u>59,353</u>	<u>—</u>	<u><b>59,353</b></u>



# **Greenwich Coalition For Equality & Human Rights**

## **Management Information**

**Year ended 31 December 2021**

**The following pages do not form part of the accounts.**

# Greenwich Coalition For Equality & Human Rights

## Detailed Statement of Financial Activities

Year ended 31 December 2021

	2021 £	2020 £
<b>Income and endowments</b>		
<b>Donations and legacies</b>		
Various grants and donations	1,000	–
Lottery25 Grant	–	1,000
Awards4All	–	9,200
Royal Borough of Greenwich Grant	–	12,220
Big Lottery Grant	9,800	19,320
London & Quadrant (L&Q) Grant	10,000	7,500
Tesco Grant	–	500
London response grant	11,250	17,820
UK Community Foundation	200	15,680
Groundwork	1,000	4,000
	<u>33,250</u>	<u>87,240</u>
<b>Total income</b>	<u>33,250</u>	<u>87,240</u>
<b>Expenditure</b>		
<b>Costs of raising donations and legacies</b>		
Purchases	25,840	24,630
Rent	13,500	8,530
Rates and water	–	125
Repairs and maintenance	144	1,137
Insurance	–	281
Accountancy fees	500	12,177
Telephone	727	753
Other office costs	348	40
Depreciation	2,452	2,528
	<u>43,511</u>	<u>50,201</u>
<b>Costs of other trading activities</b>		
Repairs and maintenance	–	66
Legal and professional fees	–	5,000
	<u>–</u>	<u>5,066</u>
<b>Total expenditure</b>	<u>43,511</u>	<u>55,267</u>
<b>Net (expenditure)/income</b>	<u>(10,261)</u>	<u>31,973</u>

# Greenwich Coalition For Equality & Human Rights

## Notes to the Detailed Statement of Financial Activities

Year ended 31 December 2021

	2021 £	2020 £
<b>Costs of raising donations and legacies</b>		
<b>Costs of raising donations and legacies - Donations</b>		
Arts, culture, ICT and other project costs	25,840	24,630
Office rent & rates	13,500	8,530
Hall rent	—	125
Website and IT Costs	144	1,137
Insurance	—	281
Skills training expenses	—	11,677
Telephone & internet	727	753
Post, print and stationaries	348	40
Depreciation	2,452	2,528
	<u>43,011</u>	<u>49,701</u>
 <b>Costs of raising donations and legacies - Legacies</b>		
Accountancy fees	500	500
	<u>500</u>	<u>500</u>
 <b>Costs of raising donations and legacies</b>	<u>43,511</u>	<u>50,201</u>
 <b>Costs of other trading activities</b>		
<b>Costs of other trading activities - Staging events</b>		
Consultancy fees	—	5,000
	<u>—</u>	<u>5,000</u>
 <b>Costs of other trading activities - Other activity 1</b>		
Repairs & maintenance	—	66
	<u>—</u>	<u>66</u>
 <b>Costs of other trading activities</b>	<u>—</u>	<u>5,066</u>