



Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
The Paul Cottingham Trust

On accounts for the year
ended

24/10/2024

Charity no
(if any)

1165753

Set out on pages

2-3

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 24/10/2024.

Responsibilities and
basis of report

As the charity trustees of the Trust, 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 Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed 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 which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

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

Signed: Mark Taylor

Date: 04 May 2025

Name: Mark Taylor

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

FCA

Address:

HW Fisher Professional Services Limited

Acre House, 11-1 William Road

London, NW1 3ER



CHARITY COMMISSION
FOR ENGLAND AND WALES

The Paul Cottingham Trust

1165753

Receipts and payments accounts


CC16a

For the period from	25/10/2023	To	24/10/2024
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Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Donations	77,950		-	77,950	28,951
Gift Aid	7,816	-	-	7,816	5,140
Interest	1,148	-	-	1,148	385
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	86,914	-	-	86,914	34,476
A2 Asset and investment sales, (see table).					
	-	-	-	-	
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	86,914	-	-	86,914	34,476
A3 Payments					
Grants	46,600		-	46,600	45,472
Independent examination fees	1,236	-	-	1,236	1,230
Website expense		-	-	-	370
Event expense	1,935	-	-	1,935	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	49,771	-	-	49,771	47,072
A4 Asset and investment purchases, (see table)					
	-	-	-	-	
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	49,771	-	-	49,771	47,072
Net of receipts/(payments)	37,143	-	-	37,143	- 12,596
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	51,787	-	-	51,787	64,383
Cash funds this year end	88,930	-	-	88,930	51,787

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Current Account	501	-	-
	Deposit Account	88,429	-	-
		-	-	-
	Total cash funds	88,930	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets			Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use		Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities		Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		Lord Michael Cashman CBE	02 May 2025	

Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 25	Month October	Year 2023		Day 24	Month October	Year 2024

Section A

Reference and administration details

Charity name The Paul Cottingham Trust

Other names charity is known by Paul's Trust

Registered charity number (if any) 1165753

Charity's principal address Flat 4

94 Narrow Street

London

Postcode

E14 8BP

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Lord Michael Cashman CBE			
2	Vanessa Bowcock			
3	Jane Hogarth			
4	Rebecca Wheatley			
5	Thomas Corcoran			
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				

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

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
Independent Examiner	Mark Taylor	HW Fisher Professional Services Limited, Acre House, 11-15 William Road, London, NW1 3ER

Name of chief executive or names of senior staff members (Optional information)

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Trust Deed
How the charity is constituted (eg. trust, association, company)	Trust
Trustee selection methods (eg. appointed by, elected by)	By existing trustees

Additional governance issues (Optional information)

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

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

During the year charity received donation of £20,000 from the trustee Michael Cashman (2023: £10,000).

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

- (a) For the public benefit, the promotion of equality and diversity on the grounds of sexual orientation or gender identity, through the awarding of grants to organisations (including charitable organisations) within England and Wales who are:
- (i) Working to eliminate discrimination and inequality on the basis of an individual's sexual orientation or gender identity;
 - (ii) advancing education and raising awareness of issues relating to sexual orientation or gender identity, and discrimination in connection thereof;
 - (iii) Promoting activities to foster an understanding in relation to issues surrounding sexual orientation or gender identity;
 - (iv) conducting or commissioning research on equality or diversity in relation to issues surrounding sexual orientation or gender identity, and publishing the results to the public; and
 - (v) Cultivating a sentiment in favour of equality and diversity in relation to persons who identify as lesbian, gay, bisexual, transgender, or intersex.
- (b) For the public benefit, the advancement of health and the saving of person's lives, through the awarding of grants to organizations (including charitable organizations) within England and Wales who are conducting or commissioning research into the treatment and eradication of cancers, including (but not limited to) angiosarcoma.
- (c) For the public benefit, the relief of poverty, through the awarding of grants to persons (and organizations, including charitable organizations, working with such persons) within England and Wales who themselves (or whose families) are facing financial or other hardship during their treatment resulting from a diagnosis of cancer, including (but not limited to) angiosarcoma.

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

As a small charity, the trustees prefers to operate below the radar and to get on with work that can make a real difference to so many, especially as charity are witnessing greater intolerance, repression, and hardship here and across the world. The charity takes great care considering where they believe their funds will have maximum impact.

Projects and issues that the charity have focussed on and supported are;

LGBTQI refugees and asylum seekers through **Micro Rainbow** who offer help and accommodation throughout the year in their hostels in the UK. The charity also supported **Neighbours in Poplar's** outreach work in Calais.

LGBTQI homelessness; The Albert Kennedy Trust are tireless in supporting LGBTQI homeless people (over 25% of youth homeless are LGBT+) and the charity were delighted to award them a grant for their Christmas appeal.

The Trustees are aware of the Charity Commission guidance on public benefit and have borne this in mind when making grants during the year.

Additional details of objectives and activities (Optional information)

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

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

The Trustees consider each application in accordance with the stated objectives of the Trust and mindful of the limited financial resources the Trust narrow their focus in the early years to Diversity and Inclusion and its wider social realm.

Summary of the main achievements of the charity during the year

Establishing the Trust with key stakeholders in the Charitable Sector and securing a strong financial basis.

Inclusive mental health support for LGBTQI people with the grant to **Rainbow Mind**. They have reached over 400 LGBTQI people through therapy, psychoeducational connect sessions, Radical Self-Care courses and workshops.

Samaritans (Leicester) and their LGBTQI+ focused work.

Leicester LGBT+ Centre is a vibrant and inclusive space dedicated to celebrating diversity, fostering community, and providing support to LGBT+ individuals in Leicester, Leicestershire, and Rutland.

Raising Health, awareness raising campaign in the workplace with rainbow lanyards.

Outpatients is the UK's only LGBTQI+ cancer charity, proudly led by and for LGBTIQ+ people affected by cancer and work hard to support and advocate for the community. They advise and support national health bodies to write inclusive policy, strategy, best practice guidelines and campaigns. They work closely with LGBTIQ cancer charities to create a holistic approach to improving the LGBTQI's community's care and represent LGBTQI voices and experiences in national government and NHS meetings, working in the UK and beyond to make sure no-one is left behind.

Cancer diagnosis and treatment can be overwhelming, so charity is continuing their work with **Sarcoma UK** with a three-year commitment to their services, supporting and advising individuals and their families affected by these rare cancers.

The charity is proud to have established the **Paul Cottingham PhD Scholarship** at the **University of Brighton**. The scholarship will provide a talented researcher with financial support and access to world-class resources to develop a project focusing on trans and non-binary inclusion within the broad remit of supporting health, wellbeing, and dignity in health and social care. It will be awarded to a candidate who is committed to making a difference to the wider trans community and will provide a unique opportunity for in-depth research that can explore the issues and opportunities for trans people.

The trustees tribute to three of their great friends who sadly died; the irreplaceable and unforgettable (Baroness) Glenys Kinnock, Paul O'Grady and (Baroness) Margaret McDonagh. In their memory the charity have supported **Together in Dementia** and **University College Hospital** work on Glioblastoma.

Section E

Financial review

Brief statement of the charity's policy on reserves

The Charity is in the early stages of its development and has not yet defined its reserves policy but this is under constant review

Details of any funds materially in deficit

N/A

Further financial review details (Optional information)

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

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

The charity's principal source of funds is donations.

Section F

Other optional information

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)

Lord Michael Cashman CBE

Position (eg Secretary, Chair, etc)

Trustee

Date

02 May 2025



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