

Sandwell African Women Association

CHARITY REGISTRATION NUMBER: 1166949

**Report of the Trustees and
Unaudited Financial Statements for the Year Ended 30 September 2021
for**

Sandwell African Women Association

GM ACCOUNTANCY

Chartered Certified Accountants
472A BEARWOOD ROAD
SMETHWICK
WEST MIDLANDS
ENGLAND
B66 4HA

Sandwell African Women Association

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Report of the Trustees for the Year Ended 30 September 2021

Introduction

The trustees present their report with the financial statements of the charity for the year ended 30 September 2021. The trustees have adopted the provisions of Accounting and Reporting by Charities: 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) (effective 1 January 2015).

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number: 1166949

Date of Registration: 5 May 2016

Principal address:

84 Hilton Street, West Bromwich, West Midlands, B70 9TW

Address 1 (Mail delivery): C/o 84 Hilton Street, West Bromwich, West Midlands, B70 9TW

Address 2 (Activities): C/o 1st Floor, 130 Cape Hill, Smethwick, West Midlands, B66 4PH

Landline telephone: 01216490724 Mobile Number: 0739813113

Contact E-mail: info@sawa.org.uk Website: www.sawa.org.uk

Trustees

Miss M M Zozo, Chairperson

Ms G U Badu, Secretary

Ms S K Waludi, Treasurer

Ms M Menga, Advisor

Independent examiner

GM Accountancy, 472A Bearwood Road, Birmingham, West Midlands, B66 4HA

OBJECTIVES AND ACTIVITIES

Objectives and aims

Drawn from its charitable objects, SAWA has the following key organisational goals:

- To advance education and relieve financial hardship amongst African women and girls who are seeking asylum and those granted refugee status particularly by the provision of legal and other advice.
- To preserve and protect the physical and mental health of African women and girls who have been granted refugee status and their dependants.
- To advance the education and training of African women and girls granted refugee status and their dependants in need thereof so as to advance them in life and assist them to adapt within a new community.
- To advance the education of the public in general about the issues relating to African women refugees and those seeking asylum.
- The provision of facilities for recreation or other leisure time occupation with the object of improving the conditions of life of African women and girls who have need of such facilities by reason of their youth, age, infirmity or disablement, financial hardship or social and economic circumstances.

SAWA Vision

SAWA's vision is of a vibrant African community thriving and participating in a diverse UK society.

SAWA Mission

Sandwell African Women Association

SAWA's mission is to support the integration of African women migrants and African women with refugee background in the UK society through the provision of culturally sensitive services.

SAWA Goals and Strategic Plan

1. Provide targeted information to clients and communities
2. Advocacy for the needs of African women immigrants
3. Provision of advice and support services in a culturally sensitive manner
4. Promoting and celebrating diversity and heritage
5. Strategic alliances to promote integration of African women migrants and refugees
6. A leading credible voice on African issues within UK
7. Diversifying and mobilising resources and services

STRUCTURE, GOVERNANCE AND MANAGEMENT

Background

Sandwell African Women Association (SAWA) is a local registered charitable organization (Charity Number: 1166949). It was formed on 01 September 2014 out of a desire to support, restore, empower and bring hope to African refugee women and children affected by wars, sexual violence, sexual exploitation and abuse, survivors of torture and deprived of human rights in their home lands. SAWA provides community support services to most disadvantaged and vulnerable BME migrant women and children living in most deprived wards of Sandwell in West Midlands. The group has 4 main programmes: Advice & Support; Community Development; Health & Wellbeing and Refugees & Migrant Forum.

The organisation runs a number of activities on a regular basis:

1. Drop-in Centre (Advice, support & guidance)
2. Sewing & Tailoring Training Club
3. Job Club
4. Befriending Internet Coffee Club
5. Cookery Club
6. Homework Club & Multi-sports Club.
7. Awareness raising campaigns

Governing document

The charity is controlled by its governing document, a deed of trust, and constitutes an unincorporated charity.

The organisation is a constituted community organization. It is registered with the Charity Commission for England and Wales and is governed by its Constitution adopted on 1st September 2014.

Membership

Full Membership of SAWA is open to all constituted women refugee community organisations in West Midlands that agree to support the aims of SAWA. Associated Membership is open to any female adult who is interested in furthering the work of SAWA. Only Full Members have the right to vote at Annual or Special General Meetings. Each women refugee community organisation constitutes a single member of SAWA and nominates a representative to vote on its behalf at any Annual General Meeting or any other Special General Meetings of the membership, including the election of the Management Committee.

Recruitment and Appointment of Management Committee

The charity trustees for the purposes of charity law are known as members of the Management Committee. Under the requirements of the Constitution the members of the Management Committee are elected to serve for a period of one year and are elected at the Annual General Meeting. The trustees are elected from the women refugee communities that SAWA serves. The Management Committee seeks to ensure that the needs of the women refugee communities are appropriately reflected through the diversity of the trustee body.

New member organisations are sought throughout the network to increase engagement and the diverse candidacy of the Management Committee. To enable an increased pool of experience and skills on the Management Committee, nonvoting advisers, and up to 2 co-opted members, can be invited on to the Management Committee and provide additional skills and experience to assist in steering the organisation.

Use of volunteers

SAWA makes significant use of volunteers to carry out its work. Volunteers are involved in all aspect of the work, including youth work, education, facilities management and finance and administration.

Policies for induction and training

All volunteers receive a systematic and comprehensive induction to the charity and its work, allowing them to develop a good understanding of the requirements of the role and to settle in with confidence. All volunteers are given appropriate opportunities for developing their skills and knowledge to carry out their role effectively.

Organisation Structure

SAWA's Board members are responsible for making decisions on all matters of general concern and importance to the group including deciding on how the funds of the group are to be spent. The full Board met six times during the year (in a space of 2 months before next meeting). Given its wide responsibilities, the Board has a number of committees which meet between full meetings with each dealing with a particular aspect of the organisation's life, as detailed below.

The organisation has a management committee made of up to four trustees mandated by the General Assembly of members. The management committee is made of and appointed for a yearlong:

- (1) Chairperson is responsible for compliance with Charity Commission requirements
- (2) Secretary is responsible for day-to-day work of the organisation
- (3) Treasurer is responsible for financial controls
- (4) Advisor is in charge of volunteers' recruitment and selection

Reserves Policy

It is the policy of Sandwell African Women Association (SAWA) to hold £3,000 in reserves (restricted & Unrestricted) for three months after the end of financial year to cover running costs and unforeseen emergencies. To achieve this, we will aim to put £250 per month into reserves from income until that level is achieved.

2. ACTIVITIES & PROGRAMMES

To achieve its charitable purposes, SAWA runs the following activities or programmes:

(a) Advice & Support (Information, Advice and Guidance on Education, Training and Employment). The organisation provides advice, guidance and counselling in confidence to African refugee women to be able to have access to the widest range of education, health, employment, and cultural opportunities.

We offer advice on:

- English Language Courses (ESOL)
- Rights and Entitlements
- Professional Re-qualification
- Access to further and higher education
- Statutory Financial Support and Charitable Trusts that give educational grants
- We also assist clients who cannot get their children accepted by schools

(b) Community Development Programme

Sandwell African Women Association

Under this programme, SAWA gives African refugee women, asylum seekers and girls a voice and chance to express themselves and represent the needs and aspirations of their communities.

(c) Health Advocacy Programme

The main area of charitable activity to achieve the above organisational programme is the provision of Volunteer advocacy to help African refugee women and girls to settle and for African women asylum seekers and refugees to access health and social care services. The programme promotes mental health and sexual health services to Sandwell African communities through community-based one-to-one and group sessions and outreach activities.

(d) Refugee and Migrants Forum

This programme gives a voice to African women refugees and asylum seekers to influence decision makers and policy makers through networking with other women groups.

ACHIEVEMENT AND PERFORMANCE (1st October 2020 to 30th September 2021)

CHARITABLE ACTIVITIES

1. ADVICE & SUPPORT PROGRAMME

In spite of the chaos caused by the Covid-19 lockdown during the year 2020/21, a lot of normal delivery was achieved up until the middle of September 2021. From October 2020 up until Mid-March 2021, advice and support activities did happen as planned thanks to modern technologies and social media. The following is a brief summary of services we have delivered to our Service Users for the last whole year. We did our best to reach the aims and values of the organization in making sure we give the best quality of service to all our Service Users. Our objectives targeted disadvantaged and vulnerable BME women and girls from Refugee backgrounds.

BME women & Girls who were supported in 2020/21

People Supported	Number of Cases	%
Adults Supported	230	57.5
Children Supported	30	7.5
Adults with Mental Health	67	16.75
Young People Supported	73	18.25
Total People Supported	400	100
Areas Addressed		
Benefit Support	21	5.25
Helping refugees into employment	17	4.25
Children educational support & Information on training college courses	24	6
Financial Support	13	3.25
Debt Advice	35	8.75
Homelessness Support	13	3.25
Enterprise Support	5	1.25
Digital Access Support	35	8.75

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One to one support	33	8.25
Advice, information and guidance	30	7.5
Counselling and emotional support	23	5.75
Mental Health/Anxiety Support	47	11.75
Casework Advocacy, therapeutic support to adults	11	2.75
Other (Legal, Immigration)	6	1.5
Helping refugees make a new life in the UK	10	2.5
Crisis advice and support Crisis	15	3.75
Sickness/CoVID19 Health Advice	13	3.25
Food Provision	37	9.25
Advocacy and Engagement	12	3
Total Number	400	100

SAWA currently supports over 170 families from the local area and 230 individuals. Among the individuals receiving support, 67 are elderly refugee women who suffer from mental health problems (trauma, dementia, stress, anxiety, depression, etc.)

Our support during the pandemic has been vital in helping reach older women who were less fortunate and vulnerable through this awful crisis.

Case Study

From October 2020 to September 2021, Sandwell African Women Association (SAWA) provided emergency support to elderly women who were at high risk of contracting coronavirus, or those who were adversely affected during lockdown. The organisation provided food supplies, essential items and raised awareness around how to protect oneself from the virus. The elderly women who received help were often self-isolating or disabled, meaning they were unable to go out to buy the items they needed and were reliant on volunteer support.

The team of volunteers at SAWA were running a telephone system which enabled easy access to recipients in needs, before arranging support. The organisation worked hard to cope with extra demand for services due to coronavirus and has also been hit hard financially. The team was unable to work from its normal hub - where all its equipment including phones and computers were stored.

Emergency Funds were secured from well-wishers, charitable Trusts and Foundations and have helped our organisation to purchase food, medicine, and essential items needed by elderly women in need – as well as covering volunteers' expenses and transport.

Throughout the coronavirus crisis, we have tirelessly worked hard to keep the elderly women who needed our support safe. The financial support received from different sources during the pandemic has been vital in helping us reach older women who were less fortunate and vulnerable through this awful crisis.

We've received feedback letting us know the huge difference the group's support was making in our community – help we wouldn't be able to provide without the funds given by the benefactors.

2. COMMUNITY DEVELOPMENT PROGRAMME

Happy Sewers' Club

Due to Coronavirus pandemic, the Happy Sewers' Club at SAWA was not able to operate during the year 2020/21 due to continuous shortage in fund and social distancing regulations.

Women's & Social activities

Due to the Coronavirus pandemic, activities for lone mothers were not held during the year as all activities to bring women together to socialise, have fun together, etc. were banned by the government.

Girls Job Club

From March 2021 onward during the year of this report, SAWA delivered job club activities to develop "JOB SKILLS TRAINING TO REDUCE HOUSEHOLD POVERTY". The organisation provided intensive support services to 17 young girls aged 18 – 21 years old to help them try to find work over a period of six to nine months after a long unemployment period during covid-19 pandemic. Project activities included:

- (1) Establishing a young people's Job Club for peer support.
- (2) Run a weekly employability skills drop-in centre for these young people to get support and assistance they need using Zoom meetings where necessary (i.e. a self-help group with a range of social activities including befriending Internet coffee club for work, peer mentoring, practical work such as cookery club, sewing club, emotional support, provision of welfare advice and information, guidance, advocacy, general support and friendship which they needed to reduce the level of depression and isolation).
- (3) Run a Focus group on ending mental health prejudices

3. HEALTH ADVOCACY PROGRAMME

Much of the work done by SAWA during the period of this report was to regularly contact service users over the phone (SAWA's 10 multi-lingual volunteers have tirelessly worked with the elderly women in isolation to address any concern regarding housing, welfare, utility companies, etc.) as well as raise awareness on how to protect oneself to avoid contamination; run health awareness campaigns to improve health and wellbeing i.e. tips to well-being; regular check up on their routines i.e. wake up time, bedtime at usual time, eat at usual meal time; support on healthy eating to boost immune system via healthy cooking sessions over the phone, help to reduce worry and stress, etc.)

Gloria's story

Gloria, 65, told us about the pressure she felt in needing to 'achieve' something during lockdown. She found the pressure she was placing on herself was too much, and just getting through the day was enough. Thanks to support received from Sandwell African Women Association (SAWA), Gloria says:

"Since being in lockdown I've been up and down. At first, I felt that there was a real pressure to come out of this period looking and feeling better than I have before. There was so much time that I needed to do something with it. All I was doing was putting needless pressure on myself."

I started to feel horrible about everything and soon recognised signs of my depression and anxiety starting to build back up. I couldn't wake up on time, I was eating more, I was struggling to focus and kept breaking down.

SAWA helped reassure me that it's ok not to feel great all the time. So I took some time out to do nothing – to reset. Volunteers kept regular contact over the phone to ensure I was staying well and to keep up to date on my needs.

4. REFUGEE AND MIGRANTS FORUM CAMPAIGN

Under this programme, SAWA supported 73 girls who were inactive and not participating in sport or physical activity already provided in the local community due to Covid-19. SAWA ran a Multi-Sport Club to get girls' heart rate up during postcode lockdown. The project delivered these sessions online whilst the pandemic was still at its peak, and we later on transitioned to physical delivery in April 2021 when the government had lifted the postcode lockdown restrictions.

With access to technology such as Coach Now, Hudl, Zoom, Loom, and Cisco WebEx, our online exercises were mainly targeting young girls who were not very active but who wanted to improve their health. The project worked with 73 sportatively disengaged and hard-to reach BME young girls who have been affected by Covid-19, from the most deprived areas of Sandwell and Birmingham aged 16+ through multi-sport sessions (Tennis, Volleyball, Basketball, Badminton, Running and Physical exercise sport) with trained coaches from Sandwell and Birmingham areas. These Young girls had not enough time to exercise physically outside school environment leading to dangerous health risks by developing obesity (1 in 3 girls aged 16 who took part in the sport activity

was overweight), and other uncomfortable body problems because of lack of exercises. Other girls have found it difficult to take part in sport activities away from home because of time and travel constraints during Covid-19 lockdown.

DIFFICULTIES AND SETBACKS DURING THE YEAR

In terms of challenges, projects management in times of Covid-19 pandemic appeared to be a real challenge. One of the most common challenges that our organisation faced was to do with the project schedule while assessing service users' needs due to COVID-19. We often saw that our COVID-19 response was having a knock on effect on decision-making time which was sometimes not well followed. Some covid-19 support responses required to make decisions with incomplete or rapidly changing data for example not being able to respond quickly to a call by a service user who tested positive. We had to apply due diligence precautionary measures before response.

In many instances, we have had to reallocate resources, including project team members, to attend to the immediate surge of patients in their facilities. Additionally, in some circumstances, we had to temporarily suspend support to reduce transmission of the virus.

The coronavirus (COVID-19) impacts have tested the ability of our organisation to effectively deliver its projects and programs. Some of our projects and programmes adapted quickly and effectively, with trustees and sponsors able to pivot to remote working, while other projects and programmes have had substantial delays or cancellations. We have been successfully working remotely for over the period of lockdown. So, basically, it has become part of our DNA we move on after the Covid-19 disease has come to a stable stage. Our organisation has been forced to experiment remote work and thankfully as from now on arrangements are in place should another wave of pandemic strikes the country. With the right tools, methodology and organization now available, it won't be formidably an obstacle to operate if funding is made available.

FUTURE PLANS

After some difficult months at the beginning of this year, we have gone back to a regular schedule, with more social activities, and group meetings, in-person events, though some concerns still remain about the spread of COVID-19 especially for more vulnerable people.

During the lockdown, we have seen the importance of communities working together and how they can share ideas, skills, venues and equipment to support each other and for the benefit of the whole society.

Despite the challenges we are facing due to Covid-19, our organisation will continue keeping vital services running, providing advice, support, opportunities, and practical help.

In the months ahead, SAWA will continue to:

- Provide emergency support to BME women living in Black Country who are at high risk of contracting Covid-19, or those who were adversely affected during lockdown.
- Expand our search for fund for our other activities which didn't take place during the year due to lockdown.
- We aim to increase earnings from grants and other fund-raising activities and identify additional sources of income for shortfalls – either grants or earned. We will begin to build reserves account of between 3 and 6 months of average monthly turnover.
- Develop smart collaboration and partnership working with other local BME groups to enhance the possibility of securing considerable income in capital funding to purchase an African Community Resource Centre (ACRC) where Africans could regularly come together to celebrate their cultural values.

We thank Care Link West Midlands for their continued support as we continue to share their office as well as helping our organisation to continue to grow and develop in becoming a more sustainable social enterprise to support women while using their premises for our office.

Approved by order of the board of trustees on **08/11/2021** and signed on its behalf by:



Ms. M Makanzu Zozo - Trustee

Independent Examiner's Report to the Trustees of Sandwell African Women Association
Year ended 30 September 2021

I report to the trustees on my examination of the financial statements of SANDWELL AFRICAN WOMEN ASSOCIATION ('the charity') for the year ended 30 September 2021.

Responsibilities and basis of report

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

I report in respect of my examination of the charity's financial statements 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 financial statements do not accord with those records; or
3. the financial statements 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.



Godfrey Massa (Certified Accountant)
Independent Examiner

472a Bearwood Road
Smethwick
West Midlands
B66 4HA

**Statement of Financial Activities Year ended
30 September 2021**

			2021		2020
	Note	Unrestricted funds £	Restricted funds £	Total funds £	Total funds £
Income and endowments					
Donations and legacies	4	1,500	60,200	61,700	78,820
Charitable activities	5	5,180	–	5,180	5,180
Total income		6,680	60,200	66,880	84,000
Expenditure					
Expenditure on charitable activities	6,7	6,680	44,505	51,185	72,318
Total expenditure		6,680	44,505	51,185	72,318
Net income and net movement in funds		–	15,695	15,695	11,682
Reconciliation of funds					
Total funds brought forward		27,102	9,749	36,851	25,169
Total funds carried forward		27,102	25,444	52,546	36,851

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 page 14 to 21 form part of these financial statements.

Statement of Financial Position Year ended 30 September 2021

	Note	2021 £	2020 £
Fixed assets			
Tangible fixed assets	10	18,160	17,985
Current assets			
Debtors	11	–	8,878
Cash at bank and in hand		34,386	14,397
		<u>34,386</u>	<u>23,275</u>
Creditors: amounts falling due within one year	13	–	4,409
Net current assets		<u>34,386</u>	<u>18,866</u>
Total assets less current liabilities		<u>52,546</u>	<u>36,851</u>
Net assets		<u>52,546</u>	<u>36,851</u>
Funds of the charity			
Restricted funds		25,444	35,954
Unrestricted funds		27,102	897
Total charity funds	14	<u>52,546</u>	<u>36,851</u>

These financial statements were approved by the board of trustees and authorised for issue on **08/11/2021** and are signed on behalf of the board by:



Ms Mamy Makanzu Zozo
Trustee

The notes on page 14 to 21 form part of these financial statements.

Statement of Cashflows Year ended 30 September 2021

	Note	2021 £	2020 £
Cash flows from operating activities			
Net income		15,695	11,682
<i>Adjustments for:</i>			
Accrued income		(1,275)	–
<i>Changes in:</i>			
Trade and other debtors		8,878	(8,878)
Trade and other creditors		(400)	–
Cash generated from operations		<u>22,898</u>	<u>2,804</u>
Net cash from operating activities		<u>22,898</u>	<u>2,804</u>
Cash flows from investing activities			
Purchase of tangible assets		<u>(175)</u>	<u>(11,681)</u>
Net cash used in investing activities		<u>(175)</u>	<u>(11,681)</u>
Net increase/(decrease) in cash and cash equivalents		22,723	(8,877)
Cash and cash equivalents at beginning of year		<u>11,663</u>	<u>20,540</u>
Cash and cash equivalents at end of year	12	<u>34,386</u>	<u>11,663</u>

The notes on page 14 to 21 form part of these financial statements.

Notes to the Financial Statements Year ended 30 September 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 84 HILTON STREET, WEST BROMWICH, WEST MIDLANDS, B70 9TW, UNITED KINGDOM.

2. Statement of compliance

These financial statements 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 financial statements 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 financial statements 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.

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.

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.

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:

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.

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 £
Donations			
Members Contributions	1,500	–	1,500
Local Giving	–	1,000	1,000
Rosa- Justice & Equality Fund	–	8,000	8,000
The 29th May 1961 Charity Trust	–	3,000	3,000

Sandwell African Women Association

Grants

Women's Resource Centre	—	5,000	5,000
The Michael Marsh Charitable Trust	—	1,500	1,500
Sandwell Council	—	—	—
Sport England	—	—	—
The Casey Trust	—	1,000	1,000
Martin Lewis Coronavirus Fund	—	—	—
The Van Neste Foundation	—	—	—
The Clothworkers Foundation	—	—	—
MIND	—	—	—
The Ernest Hecht Charity Fund	—	—	—
Independent Age	—	—	—
National Lottery	—	—	—
Comic Relief	—	4,000	4,000
Smallwood Trust	—	17,750	17,750
The William Dudley Trust	—	1,000	1,000
Heart of England Community Foundation	—	5,000	5,000
Souter Charity Trust	—	—	—
The Grimmitt Trust	—	1,000	1,000
Arnold Clark Community Fund	—	11,950	11,950

1,500	60,200	61,700
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	Unrestricted Funds £	Restricted Funds £	Total Funds 2020 £
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Donations

Members Contributions	1,500	—	1,500
Local Giving	—	—	—
Rosa- Justice & Equality Fund	—	9,735	9,735
The 29th May 1961 Charity Trust	—	—	—

Grants

Women's Resource Centre	—	—	—
The Michael Marsh Charitable Trust	—	—	—
Sandwell Council	—	3,743	3,743
Sport England	—	8,758	8,758
The Casey Trust	—	—	—
Martin Lewis Coronavirus Fund	—	7,890	7,890
The Van Neste Foundation	—	5,000	5,000
The Clothworkers Foundation	—	3,780	3,780
MIND	—	9,334	9,334
The Ernest Hecht Charity Fund	—	5,000	5,000
Independent Age	—	8,735	8,735
National Lottery	—	9,345	9,345
Comic Relief	—	—	—
Smallwood Trust	—	—	—
The William Dudley Trust	—	—	—
Heart of England Community Foundation	—	3,000	3,000
Souter Charity Trust	—	2,000	2,000
The Grimmitt Trust	—	1,000	1,000
Arnold Clark Community Fund	—	—	—

1,500	77,320	78,820
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5. Charitable activities

Unrestricted Funds £	Total Funds 2021 £	Unrestricted Funds £	Total Funds 2020 £
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Sandwell African Women Association

Project Management and Other Services	5,180	5,180	5,180	5,180
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6. Expenditure on charitable activities by fund type

	Unrestricted Funds £	Restricted Funds £	Total Funds 2021 £
BME Women Support Project: The Grimmitt Trust	–	1,000	1,000
Covid-19 Relief Fund: Comic Relief	–	4,000	4,000
Girl Sport Project	–	–	–
Covid 19 Poverty Emergency Fund: Martin Lewis	–	–	–
Coronavirus Fund	–	–	–
Women In Crisis Support : The William Cadbury Charity Trust	–	416	416
Activities Funded By: The Project Management and Other Income	6,680	–	6,680
Activities Funded By: Smallwood Trust	–	19,618	19,618
Covid 19 Response: Funded By: Rosa-UK Fund For Women	–	4,728	4,728
Multi-Sport Project Funded By Local Giving	–	1,000	1,000
Job Club for NEET YP: The Van Neste Foundation	–	–	–
Reaching Older People: Funded By: The William Dudley Trust	–	1,001	1,001
Girls Exploitation Campaign Funded By Arnold Clark Community Fund	–	1,000	1,000
Breast Cancer Project: The RS Brownless Charity Trust	–	200	200
Youth Ex-Offenders Club: MIND	–	–	–
Activities Funded By: Heart of England Foundation	–	5,000	5,000
Covid 19 Emergency Fund: Funded By: Pink Ribbon	–	1,638	1,638
Befriending Coffee Club: Funded By: Geoff Hill Charitable Trust	–	–	–
Core Cost: Funded By: Women Resource Centre	–	1,581	1,581
Activities Funded By The 29th May 1961 Charity	–	2,990	2,990
Covid 19 Emergency Fund: The Ernest Hecht Charity Fund	–	–	–
Covid 19 Poverty Fund: Independent Age	–	–	–
Covid 19 Emergency Fund: National Lottery	–	–	–
Women's Job Club: Funded By: The Michael Marsh Trust	–	177	177
Emergency Support: Souter Charity Trust	–	–	–
Community Art Project: The Casey Trust	–	156	156
	6,680	44,505	51,185

	Unrestricted Funds £	Restricted Funds £	Total Funds 2020 £
BME Women Support Project: The Grimmitt Trust	–	1,000	1,000
Covid-19 Relief Fund: Comic Relief	–	–	–
Girls Sport Project	–	8,258	8,258
Covid 19 Poverty Emergency Fund: Martin Lewis	–	–	–
Coronavirus Fund	–	6,739	6,739
Women In Crisis Support : The William Cadbury Charity Trust	–	3,000	3,000
Activities Funded By: The Project Management and Other Income	21,203	–	21,203
Activities Funded By: Smallwood Trust	–	–	–
Covid 19 Response: Funded By: Rosa-UK Fund For Women	–	–	–
Multi-Sport Project Funded By Local Giving	–	–	–
Job Club for NEET YP: The Van Neste Foundation	–	3,248	3,248
Reaching Older People: Funded By: The William Dudley Trust	–	–	–

Sandwell African Women Association

Girls Exploitation Campaign Funded By Arnold Clark Community Fund	–	–	–
Breast Cancer Project: The RS Brownless Charity Trust	–	–	–
Youth Ex-Offenders Club: MIND	–	9,334	9,334
Activities Funded By: Heart of England Foundation	–	–	–
Covid 19 Emergency Fund: Funded By: Pink Ribbon	–	–	–
Befriending Coffee Club: Funded By: Geoff Hill Charitable Trust	–	4,030	4,030
Core Cost: Funded By: Women Resource Centre	–	–	–
Activities Funded By The 29th May 1961 Charity	–	–	–
Covid 19 Emergency Fund: The Ernest Hecht Charity Fund	–	4,587	4,587
Covid 19 Poverty Fund: Independent Age	–	4,069	4,069
Covid 19 Emergency Fund: National Lottery	–	6,390	6,390
Women's Job Club: Funded By: The Michael Marsh Trust	–	–	–
Emergency Support: Souter Charity Trust	–	460	460
Community Art Project: The Casey Trust	–	–	–
	21,203	51,115	72,318

7. Expenditure on charitable activities by activity type

	Activities undertaken directly £	Total funds 2021 £	Total fund 2020 £
BME Women Support Project: The Grimmitt Trust	1,000	1,000	1,000
Covid-19 Relief Fund: Comic Relief	4,000	4,000	–
Girl Sport Project	–	–	8,258
Covid 19 Poverty Emergency Fund: Martin Lewis Coronavirus Fund	–	–	6,739
Women In Crisis Support : The William Cadbury Charity Trust	416	416	3,000
Activities Funded By: The Project Management and Other Income	6,680	6,680	21,203
Activities Funded By: Smallwood Trust	19,618	19,618	–
Covid-19 Response: Funded By: Rosa-UK Fund For Women	4,728	4,728	–
Multi-Sport Project Funded By Local Giving	1,000	1,000	–
Job Club for NEET YP: The Van Neste Foundation	–	–	3,248
Reaching Older People: Funded By: The William Dudley Trust	1,001	1,001	–
Girls Exploitation Campaign Funded By Arnold Clark Community Fund	1,000	1,000	–
Breast Cancer Project: The RS Brownless Charity Trust	200	200	–
Youth Ex-Offenders Club: MIND	–	–	9,334
Activities Funded By: Heart of England Foundation	5,000	5,000	–
Covid 19 Emergency Fund: Funded By: Pink Ribbon	1,638	1,638	–
Befriending Coffee Club: Funded By: Geoff Hill Charitable Trust	–	–	4,030
Core Cost: Funded By: Women Resource Centre	1,581	1,581	–
Activities Funded By The 29th May 1961 Charity	2,990	2,990	–
Covid 19 Emergency Fund: The Ernest Hecht Charity Fund	–	–	4,587
Covid 19 Poverty Fund: Independent Age	–	–	4,069
Covid 19 Emergency Fund: National Lottery	–	–	6,390
Women's Job Club: Funded By: The Michael Marsh Trust	177	177	–
Emergency Support: Souter Charity Trust	–	–	460
Community Art Project: The Casey Trust	156	156	–
	51,185	51,185	72,318

8. Staff costs

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

	2021	2020
	£	£
Wages and salaries	11,108	5,739

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).

9. Trustee remuneration and expenses**10. Tangible fixed assets**

	Plant and machinery £	Fixtures and fittings £	Equipment £	Total £
Cost				
At 1 October 2020	8,429	144	11,106	19,679
Additions	175	—	—	175
At 30 September 2021	8,604	144	11,106	19,854
Depreciation				
At 1 October 2020 and 30 September 2021	1,282	72	340	1,694
Carrying amount				
At 30 September 2021	7,322	72	10,766	18,160
At 30 September 2020	7,147	72	10,766	17,985

11. Debtors

	2021	2020
	£	£
Other debtors	—	8,878

12. Cash and cash equivalents

Cash and cash equivalents comprise the following:

	2021	2020
	£	£
Cash at bank and in hand	34,386	14,397
Bank overdrafts	—	(2,734)
	34,386	11,663

13. Creditors: amounts falling due within one year

	2021	2020
	£	£
Bank loans and overdrafts	—	2,734
Accruals and deferred income	—	1,275
Other creditors	—	400
	—	4,409

14. Analysis of charitable funds**Unrestricted funds**

	At 1 October 2020	Income	Expenditure	At 30 September 2021
	£	£	£	£
General funds	26,080	6,680	(6,680)	26,080
Unrestricted fund 7 - desc in a/cs	1,022	–	–	1,022
	<u>27,102</u>	<u>6,680</u>	<u>(6,680)</u>	<u>27,102</u>

	At 1 October 2019	Income	Expenditure	At 30 September 2020
	£	£	£	£
General funds	14,398	6,680	(21,203)	(125)
Unrestricted fund 7 - desc in a/cs	1,022	–	–	1,022
	<u>15,420</u>	<u>6,680</u>	<u>(21,203)</u>	<u>897</u>

Restricted funds

	At 1 October 2020	Income	Expenditure	At 30 September 2021
	£	£	£	£
Restricted Fund 1 - desc in a/cs	–	60,200	(44,505)	15,695
Restricted fund 7 - desc in a/cs	9,749	–	–	9,749
	<u>9,749</u>	<u>60,200</u>	<u>(44,505)</u>	<u>25,444</u>

	At 1 October 2019	Income	Expenditure	At 30 September 2020
	£	£	£	£
Restricted Fund 1 - desc in a/cs	–	77,320	(51,115)	26,205
Restricted fund 7 - desc in a/cs	9,749	–	–	9,749
	<u>9,749</u>	<u>77,320</u>	<u>(51,115)</u>	<u>35,954</u>

15. Analysis of changes in net debt

	At 1 Oct 2020	Cash flows	At 30 Sep 2021
	£	£	£
Cash at bank and in hand	14,397	19,989	34,386
Bank overdrafts	(2,734)	2,734	–
	<u>11,663</u>	<u>22,723</u>	<u>34,386</u>

The following pages do not form part of the financial statements.

Detailed Statement of Financial Activities Year ended 30 September 2021

	2021	2020
	£	£
Income and endowments		
Donations and legacies		
Members Contributions	1,500	1,500
Local Giving	1,000	–
Rosa- Justice & Equality Fund	8,000	9,735
The 29th May 1961 Charity Trust	3,000	–
Women's Resource Centre	5,000	–
The Michael Marsh Charitable Trust	1,500	–
Sandwell Council	–	3,743
Sport England	–	8,758
The Casey Trust	1,000	–
Martin Lewis Coronavirus Fund	–	7,890
The Van Neste Foundation	–	5,000
The Clothworkers Foundation	–	3,780
MIND	–	9,334
The Ernest Hecht Charity Fund	–	5,000
Independent Age	–	8,735
National Lottery	–	9,345
Comic Relief	4,000	–
Smallwood Trust	17,750	–
The William Dudley Trust	1,000	–
Heart of England Community Foundation	5,000	3,000
Souter Charity Trust	–	2,000
The Grimmitt Trust	1,000	1,000
Arnold Clark Community Fund	1,000	–
The RS Brownless Charitable Trust	200	–
The William Cadbury Charitable Trust	750	–
Pink Ribbon	2,500	–
The Smallwood Trust	7,500	–
	<hr/>	<hr/>
	61,700	78,820
	<hr/>	<hr/>
Charitable activities		
Project Management and Other Services	5,180	5,180
	<hr/>	<hr/>
Total income	<hr/>	<hr/>
	66,880	84,000
	<hr/>	<hr/>

Sandwell African Women Association

	2021 £	2020 £
Expenditure		
Expenditure on charitable activities		
Wages and salaries	11,108	5,739
Rent	7,200	4,680
Light and heat	1,000	1,000
Other motor/travel costs	611	6,073
Volunteer Costs	4,021	3,741
General Support Costs	9,630	28,405
Training and Empowerment	102	3,768
Hie of Venue	775	5,339
Materials and Resources	184	787
Project Management and Monitoring	–	963
Project Management and Publicity	3,330	3,842
Activities	6,061	6,533
Refreshment and Snacks	–	1,448
QA Accreditation	363	–
In-Kind Assistance	6,800	–
	<hr/> 51,185	<hr/> 72,318
	<hr/>	<hr/>
Total expenditure	<hr/> 51,185	<hr/> 72,318
	<hr/>	<hr/>
Net income	<hr/> 15,695	<hr/> 11,682
	<hr/>	<hr/>

Notes to the Detailed Statement of Financial Activities

	2021 £	2020 £
Expenditure on charitable activities		
BME Women Support Project: The Grimmitt Trust		
<i>Activities undertaken directly</i>		
Volunteer expenses	—	150
General Support	1,000	—
Hire of Venue	—	150
Project Management and Publicity	—	100
Activities	—	500
Refreshment and Snacks	—	100
	<hr/> 1,000	<hr/> 1,000
 Covid-19 Relief Fund: Comic Relief		
<i>Activities undertaken directly</i>		
Wages/salaries	1,250	—
Volunteer Costs	750	—
Activity Costs	1,000	—
In-Kind Assistance	1,000	—
	<hr/> 4,000	<hr/> —
 Girl Sport Project		
<i>Activities undertaken directly</i>		
Travel Costs	—	2,728
Direct charitable activity 3 - other type 1	—	600
Training and Empowerment	—	2,000
Hire Of Venue	—	1,000
Materials and Resources	—	300
Marketing and Publicity	—	750
Refreshment and Snacks	—	880
	<hr/> —	<hr/> 8,258
 Covid 19 Poverty Emergency Fund: Martin Lewis Coronavirus Fund		
<i>Activities undertaken directly</i>		
travel costs	—	1,250
General Support	—	2,523
Project Management and Monitoring	—	963
Project Management and Publicity	—	1,251
Activity Costs	—	752
Carried forward		<hr/> 6,739

Sandwell African Women Association

	2021 £	2020 £
Brought forward		6,739
	—	6,739
Women In Crisis Support: The William Cadbury Charity Trust		
<i>Activities undertaken directly</i>		
Direct charitable activity 5 - other motor/travel costs	—	400
General Support Costs	416	1,000
Training and Empowerment	—	250
Hire of Venue	—	500
Project Management and Publicity	—	400
Activity Costs	—	300
Refreshment and Snacks	—	150
	416	3,000
Activities Funded By: The Project Management and Other Income		
<i>Activities undertaken directly</i>		
Rent	3,180	4,680
Light & heat	1,000	1,000
General Support Costs	2,500	15,523
	6,680	21,203
Activities Funded By: Smallwood Trust		
<i>Activities undertaken directly</i>		
Direct charitable activity 7 - wages/salaries	8,058	—
Rent	2,750	—
Volunteer Costs	850	—
General Support	312	—
Project Management and Publicity	1,875	—
Activity Costs	2,873	—
In-Kind Assistance	2,900	—
	19,618	—
Covid 19 Response: Funded By: Rosa-UK Fund For Women		
<i>Activities undertaken directly</i>		
Wages/salaries	1,800	—
Volunteer Costs	425	—
General Support	1,253	—
In-Kind Assistance	1,250	—
	4,728	—
Multi-Sport Project Funded By Local Giving		
<i>Activities undertaken directly</i>		
General Running Expenses	500	—
Activity Costs	500	—
	1,000	—
Job Club for NEET YP: The Van Neste Foundation		

Sandwell African Women Association

	2021	2020
	£	£
<i>Activities undertaken directly</i>		
Wages/salaries	—	960
Volunteer Expenses	—	350
Hire of Venue	—	639
Materials and Resources	—	50
Project Management and Publicity	—	326
Activity Costs	—	605
Refreshment and Snacks	—	318
	<hr/>	<hr/>
	—	3,248
	<hr/>	<hr/>
Reaching Older People: Funded By: The William Dudley Trust		
<i>Activities undertaken directly</i>		
Rent	300	—
Volunteer Costs	263	—
General Support	313	—
Project Management and Publicity	125	—
	<hr/>	<hr/>
	1,001	—
	<hr/>	<hr/>
Girls Exploitation Campaign Funded By Arnold Clark Community Fund		
<i>Activities undertaken directly</i>		
Activity Costs	1,000	—
	<hr/>	<hr/>
Breast Cancer Project: The RS Brownless Charity Trust		
<i>Activities undertaken directly</i>		
Activity Costs	200	—
	<hr/>	<hr/>
Youth Ex-Offenders Club: MIND		
<i>Activities undertaken directly</i>		
Wages/salaries	—	3,240
General Support Costs	—	1,710
Hire of Venue	—	600
Activity Costs	—	3,784
	<hr/>	<hr/>
	—	9,334
	<hr/>	<hr/>
Activities Funded By: Heart of England Foundation		
<i>Activities undertaken directly</i>		
Direct charitable activity 16 - rent	650	—
Volunteer Costs	1,000	—
General Support	1,110	—
Project Management and Publicity	590	—
In-Kind Assistance	1,650	—
	<hr/>	<hr/>
	5,000	—
	<hr/>	<hr/>
Covid 19 Emergency Fund: Funded By: Pink Ribbon		
<i>Activities undertaken directly</i>		
Other motor/travel costs	261	—
Volunteer Costs	150	—
Carried forward	411	—
	<hr/>	<hr/>

Sandwell African Women Association

	2021 £	2020 £
Brought forward	411	
General Support Costs	727	—
Hire Of Venue	250	—
Project Management and Publicity	250	—
	<hr/> 1,638	<hr/> —
Befriending Coffee Club: Funded By: Geoff Hill Charitable Trust		
<i>Activities undertaken directly</i>		
Direct charitable activity 19 - wages/salaries	—	900
Volunteer Costs	—	2,105
General Support	—	1,025
	<hr/> —	<hr/> 4,030
Core Cost: Funded By: Women Resource Centre		
<i>Activities undertaken directly</i>		
Rent	320	—
Volunteer Costs	233	—
General Support Costs	224	—
Materials and Resources	184	—
Project Management and Publicity	175	—
Activity Costs	82	—
QA Accreditation	363	—
	<hr/> 1,581	<hr/> —
Activities Funded By The 29th May 1961 Charity		
<i>Activities undertaken directly</i>		
Direct charitable activity 21 - other motor/travel costs	350	—
Volunteer Costs	350	—
General Running Expenses	1,200	—
Hire Of Venue	525	—
Project Management & Publicity	315	—
Activity Costs	250	—
	<hr/> 2,990	<hr/> —
Covid 19 Emergency Fund: The Ernest Hecht Charity Fund		
<i>Activities undertaken directly</i>		
Other motor/travel costs	—	253
Volunteer Expenses	—	158
General Support	—	1,526
Hire of Venue	—	2,300
Materials and Resources	—	85
Project management and Publicity	—	265
	<hr/> —	<hr/> 4,587
Covid 19 Poverty Fund: Independent Age		
<i>Activities undertaken directly</i>		
Wages/salaries	—	639
Carried forward		639

Sandwell African Women Association

	2021 £	2020 £
Brought forward		639
Other motor/travel costs	—	317
Volunteer Costs	—	95
General Support Costs	—	2,015
Training an Empowerment	—	435
Materials and Resources	—	179
Project Management and Publicity	—	200
Activity Costs	—	189
	—	4,069
Covid 19 Emergency Fund: National Lottery		
<i>Activities undertaken directly</i>		
Travel Expenses	—	1,125
Volunteer Expenses	—	187
General Running Costs	—	3,083
Training and Empowerment	—	1,083
Materials and Resources	—	173
Management and Publicity	—	450
Activity Costs	—	289
	—	6,390
Women's Job Club: Funded By: The Michael Marsh Trust		
<i>Activities undertaken directly</i>		
General Support	75	—
Training and Empowerment	102	—
	177	—
Emergency Support: Souter Charity Trust		
<i>Activities undertaken directly</i>		
Volunteer Costs	—	96
Hire of Venue	—	150
Project Management and Publicity	—	100
Activity Costs	—	114
	—	460
Community Art Project: The Casey Trust		
<i>Activities undertaken directly</i>		
Activity Costs	156	—
Expenditure on charitable activities	51,185	72,318