

sTandTall Trustee Report 2022-2023

This year has been a slower year in terms of continuing provisions. We have concentrated on digital offerings such as courses and our website mostly and tried to create impact through these two routes. We have seen a steady number of views to the sTandTall site from all over the UK.

We have expanded the business offer, which consists of webinars and online training which trains employees going through abuse as well as training employees to spot signs of others who may be going through this. This has built another sustainable income stream for the charity. We have now also made this available online so it can reach a larger number of people rather than just being webinar led.

Overall, we would say we have had a decent year, people are being positively impacted by sTandTall and the business update on the training is another income stream which we will continue to push harder this year now that we have more of a digital offering in order to keep up a sustainable level of funds.

Signed:



Date:05.02.2023.....



Receipts and payments account

For the period from	Period start date 6 April 2021	To
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £
A1 Receipts			
Donations	1,578	-	-
Book sales	5	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
Sub total (Gross income for AR)	1,583	-	-
A2 Asset and investment sales, (see table).			
	-	-	-
	-	-	-
Sub total	-	-	-
Total receipts	1,583	-	-
A3 Payments			
Book costs	-	-	-
Advertising	-	-	-
Subscriptions	2,662	-	-
Software	-	-	-
Postage	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
Sub total	2,662	-	-
A4 Asset and investment purchases, (see table)			
	-	-	-
	-	-	-
Sub total	-	-	-
Total payments	2,662	-	-
Net of receipts/(payments)	- 1,079	-	-
A5 Transfers between funds	-	-	-
A6 Cash funds last year end	9,818	-	-

<i>Cash funds this year end</i>	8,739	-	-
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Section B Statement of assets and liabilities at the end of

Categories	Details	Unrestricted funds to nearest £
B1 Cash funds	Bank account	8,739
		-
		-
	Total cash funds	8,739
	(agree balances with receipts and payments account(s))	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £
		-
		-
		-
		-
		-
		-
B3 Investment assets	Details	Fund to which asset belongs
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs
B5 Liabilities	Details	Fund to which liability relates

Signed by one or two trustees on
behalf of all the trustees

Signature

Print N

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o (if any)

ounts

Period end date

5 April 2022

CC16a



Total funds

Last year

to the nearest £

to the nearest £

1,578	16,654
5	4,331
-	-
-	-
-	-
-	-
-	-
-	-
-	-
1,583	20,985

-	
-	-
-	-

1,583	20,985
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-	8,334
-	3,231
2,662	574
-	72
-	1,146
-	-
-	-
-	-
-	-
2,662	13,357

-	
-	
-	-

2,662	13,357
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- 1,079	7,628
-	-
9,818	2,190

8,739	9,818
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the period

Restricted funds	Endowment funds
to nearest £	to nearest £
-	-
-	-
-	-
-	-
OK	OK

Restricted funds	Endowment funds
to nearest £	to nearest £
-	-
-	-
-	-
-	-
-	-
-	-

Cost (optional)	Current value (optional)
-	-
-	-
-	-
-	-
-	-

Cost (optional)	Current value (optional)
-	-
-	-
-	-
-	-
-	-
-	-
-	-
-	-

Amount due (optional)	When due (optional)
-	
-	

-	
-	
-	

lame	Date of approval
arshalll	02/05/2023