

**REGISTERED COMPANY NUMBER: CEO12680 (England and Wales)**  
**REGISTERED CHARITY NUMBER: 1176299**

**Report of the Trustees and**  
**Unaudited Financial Statements for the Year Ended 31st March 2024**  
**for**  
**Islington Faiths Forum**

Andrew Miller & Co  
The Mews  
Stratton Cleeve  
Cheltenham Road  
Cirencester  
Gloucestershire  
GL7 2JD

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for the Year Ended 31st March 2024**

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## **Islington Faiths Forum**

### **Report of the Trustees for the Year Ended 31st March 2024**

The trustees who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 31st March 2024. 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 2019).

#### **OBJECTIVES AND ACTIVITIES**

##### **Objectives and aims**

##### **IFF Charitable Objects:**

"The promotion of religious harmony for the benefit of the public in Islington and the wider community by:

- (a) educating the public in different religious beliefs including an awareness of their distinctive features and their common ground to promote good relations between persons of different faiths;
- (b) promoting knowledge and mutual understanding and respect of the beliefs and practices of different religious faiths."

Values: Respect; Peace and Courage.

##### **IFF Objectives:**

- To develop an extensive and inclusive network of faith groups in the Borough.
- To support community development, cohesion and safety.
- To provide representation and knowledge of faith communities to statutory and other agencies and to campaign and develop work on issues of importance for those communities.
- Empower and support individual faith groups and smaller networks of faith groups to work together and have a voice.

**Report of the Trustees  
for the Year Ended 31st March 2024**

**OBJECTIVES AND ACTIVITIES**

**Significant activities**

**IFF Activities:**

- Leadership, joint working and delivery of community initiatives and communications to support response to local needs and priorities;
- Wide ranging support to faith based organisations in Islington including representation of concerns and challenges to cross-sector local, regional and national bodies;
- Leadership of a community safety project with cross-sector partners for the Finsbury Park area including Blackstock Road - delivery of crucial partnership working on community safety, cohesion and health;
- Regular meetings with interfaith members and community partners;
- Ongoing work around community cohesion, equalities and health;
- Support for initiatives around hate crime, community safety (re: tensions) and emergency planning: via the Islington Hate Crime Forum, the Islington Safer Neighbourhood Board and Islington Borough Resilience Forum/LBI Emergency Planning;
- Delivery of: i) the Celebrate Islington - Community Festival in July 2023 ii) the Peace Cup Football Tournament in September 2023 and iii) the Youth Debate in November 2023 - all in partnership with cross-sector organisations of faith and secular backgrounds for the benefit of people in Islington;
- Work around Women's & Children's Safety (re: street harassment) and the IFF led on a UNiTE to end Violence Against Women & Girls Event in November 2023;
- In October 2023, we began our new Bridging Divides Migrant Support Project, a consortium of delivery partners with IFF as the Lead Accountable Body - funded by the City Bridge Foundation. We are grateful to community partners for their level of interest to support this work, which has helped us as a consortium deliver some strong results.
- Support for The Cost of Living Crisis Board and Tackling Poverty Work (including food aid);
- Design competition with Islington school pupils for the Interfaith Calendar and production;
- Communications via different media/platforms including our website and presentation of IFF work and of Islington faith groups at local, regional and national level.
- Support for local community resilience with issues impacting on faith & wider communities, responding to the war in the Middle East through multi faith and community dialogue and the organisation of a Peace Vigil.
- Ongoing interfaith dialogue around areas of commonality and difference, to include protected characteristics and intersectionality, with faith and cross-sector community partners (EIG, Cripplegate Foundation, VCFS Advisory Board, LBI Community Partnerships Board);
- Remembrance Day, Islamophobia Awareness Month, the Holocaust Memorial Day and other days where significant memorial events are marked (in-person and online).

**Public benefit**

The Trustees confirm that due regard has been given to the Charity Commission's guidance on public benefit and in particular confirm that the IFF provides public benefit for the advancement of education and the promotion of harmony, knowledge, mutual understanding and respect.

## **Islington Faiths Forum**

### **Report of the Trustees for the Year Ended 31st March 2024**

#### **ACHIEVEMENT AND PERFORMANCE**

##### **Charitable activities**

The work of the IFF has continued to grow as we have been asked to contribute more to local needs and priorities. Further to the IFF Activities listed above, tangible outputs and outcomes this year were:

Networking Events together with cross-sector community partners on topics such as Cost of Living Crisis, Energy Efficiency for Faith & Community Buildings, Wellbeing of Staff & Volunteers and Maximising the impact of faith & community groups providing food support in Islington.

400 full-colour interfaith calendars with inspired artwork (from school pupils) were produced and distributed to schools, community and children's centres, cross-sector community partners and faith groups in March 2024 with the title: "One Planet, one People, one Future."

The Celebrate Islington Community Festival was held in July 2023 at the Islington Assembly Hall with c 250 attendees, supported by many cross-sector organisations. The Peace Cup Football Tournament went ahead in September 2023 and engaged over 100 young people, whilst a range of community support services were delivered in tandem throughout the day.

The Youth Debate was delivered in person this year and the young panellists explored the many aspects of a theme they had chosen "CLIMATE CHANGE: Perspectives from different Faiths & Beliefs?" Our great thanks to Islington Youth Council, Copenhagen Youth Project and the many different faith sites who supported this event. All the young people shared some great perspectives. The video of the 2023 Youth Debate is posted on our website: <https://www.islingtonfaithsforum.org.uk/?p=1105>

#### **FINANCIAL REVIEW**

##### **Financial position**

Funds carried forward at 31 March 2024 totalled £37,886 (£26,172 Restricted, £11,714 Unrestricted).

##### **Principal funding sources**

Funds were secured through the Islington Council VCS Grants Programme (core funding) and the City Bridge Foundation. Other grants were secured from LBI Community Safety, the Arsenal Foundation, LBI LIF, LBI Equality Events, LBI VAWG and LBI Targeted Youth Support. Our great thanks to all funders and supporters.

##### **Reserves policy**

It is the charity's policy to maintain sufficient funds to cover operating expenses for a period of at least 6 months (minimum commitment of the VCS Grants Programme).

#### **FUTURE PLANS**

In addition to our core activities, we are planning for another large Community Festival in the summer 2025 with our community partners. Our community safety work in the Blackstock Road/Finsbury Park area remains an essential project that includes a community, holistic response to growing local community safety concerns as well as our Bridging Divides Migrant Support Project.

#### **STRUCTURE, GOVERNANCE AND MANAGEMENT**

##### **Governing document**

The charity is controlled by its governing document, a deed of trust, and constitutes a limited company, limited by guarantee, as defined by the Companies Act 2006.

##### **Charity constitution**

The IFF was led by a board of 10 Trustees (in total) during 2023/24. IFF follows the Foundation model constitution for Charitable Incorporated Organisations set out by the Charity Commission. CIO status was confirmed on 15th December 2017. Our reporting period starts on 1st April 2023 to end March 2024.

Management duties were carried out by the IFF Director, Rosalind Miller, who reports to the trustees.

#### **REFERENCE AND ADMINISTRATIVE DETAILS**

##### **Registered Company number**

CEO12680 (England and Wales)

**Report of the Trustees  
for the Year Ended 31st March 2024**

**Registered Charity number**  
1176299

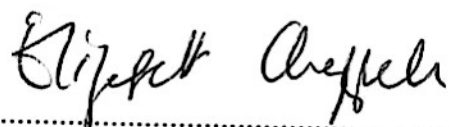
**Registered office**  
49 City Road  
London  
EC1Y 1AU

**Trustees**  
M Bhuiyan - Vice Chair  
E Chappell - Chair  
T Kacimi  
M Kozbar  
Revd. J Potter  
Mrs T Rajan  
Revd. S Cooper  
Rev. T Merchant  
Pastor T Odejide  
Rabbi. R Tabick (resigned 31/8/2024)

**Company Secretary**

**Independent Examiner**  
Andrew Miller & Co  
The Mews  
Stratton Cleeve  
Cheltenham Road  
Cirencester  
Gloucestershire  
GL7 2JD

Approved by order of the board of trustees on .....16/12/2024..... and signed on its behalf by:



.....  
E Chappell - Chair - Trustee



**Independent Examiner's Report to the Trustees of  
Islington Faiths Forum**

**Independent examiner's report to the trustees of Islington Faiths Forum ('the Company')**

I report to the charity trustees on my examination of the accounts of the Company for the year ended 31st March 2024.

**Responsibilities and basis of report**

As the charity's trustees of the Company (and also its directors for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under Section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under Section 145(5) (b) of the 2011 Act.

**Independent examiner's statement**

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

1. accounting records were not kept in respect of the Company as required by Section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements of Section 396 of the 2006 Act 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; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities (applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)).

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.



J D Frost

Andrew Miller & Co  
The Mews  
Stratton Cleeve  
Cheltenham Road  
Cirencester  
Gloucestershire  
GL7 2JD

Date: 6/11/2025

# Islington Faiths Forum

## Statement of Financial Activities for the Year Ended 31st March 2024

	Notes	Unrestricted fund £	Restricted funds £	2024 Total funds £	2023 Total funds £
<b>INCOME AND ENDOWMENTS FROM</b>					
Donations and legacies		-	1	1	1
<b>Charitable activities</b>					
LBI VCS		-	30,000	30,000	30,000
Peace		-	4,220	4,220	3,568
Interfaith Youth Debate		-	500	500	-
Community Festival		-	8,796	8,796	-
Blackstock Rd Community Safety		-	9,300	9,300	9,378
Violence Against Women & Girls		-	500	500	-
CBF Migrant Support		-	46,109	46,109	-
Other income		9	-	9	-
<b>Total</b>		<u>9</u>	<u>99,426</u>	<u>99,435</u>	<u>42,947</u>
<b>EXPENDITURE ON</b>					
Raising funds		-	14	14	-
<b>Charitable activities</b>					
LBI VCS		-	29,405	29,405	23,928
Peace		-	4,090	4,090	3,465
Interfaith Youth Debate		-	404	404	1,187
General		35	-	35	35
Community Festival		-	8,784	8,784	-
Blackstock Rd Community Safety		-	8,967	8,967	9,798
Violence Against Women & Girls		-	500	500	2,149
Hyperlocal Covid Project		-	-	-	12,000
CBF Migrant Support		-	30,694	30,694	-
<b>Total</b>		<u>35</u>	<u>82,858</u>	<u>82,893</u>	<u>52,562</u>
<b>NET INCOME/(EXPENDITURE)</b>		(26)	16,568	16,542	(9,615)
Transfers between funds	8	<u>885</u>	<u>(885)</u>	<u>-</u>	<u>-</u>
<b>Net movement in funds</b>		859	15,683	16,542	(9,615)
<b>RECONCILIATION OF FUNDS</b>					
Total funds brought forward		10,855	10,489	21,344	30,959
<b>TOTAL FUNDS CARRIED FORWARD</b>		<u>11,714</u>	<u>26,172</u>	<u>37,886</u>	<u>21,344</u>

The notes form part of these financial statements



**Balance Sheet**  
**31st March 2024**

	Notes	Unrestricted fund £	Restricted funds £	2024 Total funds £	2023 Total funds £
<b>CURRENT ASSETS</b>					
Cash at bank		4,108	44,373	48,481	29,105
<b>CREDITORS</b>					
Amounts falling due within one year	7	7,606	(18,201)	(10,595)	(7,761)
<b>NET CURRENT ASSETS</b>		<u>11,714</u>	<u>26,172</u>	<u>37,886</u>	<u>21,344</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>11,714</u>	<u>26,172</u>	<u>37,886</u>	<u>21,344</u>
<b>NET ASSETS</b>		<u>11,714</u>	<u>26,172</u>	<u>37,886</u>	<u>21,344</u>
<b>FUNDS</b>	8				
Unrestricted funds				11,714	10,855
Restricted funds				26,172	10,489
<b>TOTAL FUNDS</b>				<u>37,886</u>	<u>21,344</u>

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2024.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2024 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for

- ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company.

These financial statements have been prepared in accordance with the provisions applicable to charitable companies subject to the small companies regime.

The financial statements were approved by the Board of Trustees and authorised for issue on 16.12.2024 and were signed on its behalf by:

*E Chappell*

E Chappell - Chair - Trustee

Notes to the Financial Statements  
for the Year Ended 31st March 2024

1. ACCOUNTING POLICIES

**Basis of preparing the financial statements**

The financial statements of the charitable company, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) '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 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

**Income**

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

**Expenditure**

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Grants offered subject to conditions which have not been met at the year end date are noted as a commitment but not accrued as expenditure.

**Taxation**

The charity is exempt from corporation tax on its charitable activities.

**Fund accounting**

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

**Donated goods**

The value of services provided by different volunteers is hard to quantify accurately so has not been included in these accounts.

2. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31st March 2024 nor for the year ended 31st March 2023.

**Trustees' expenses**

	2024	2023
	£	£
Trustees' expenses	14	-

Notes to the Financial Statements - continued  
for the Year Ended 31st March 2024

3. STAFF COSTS

There were no employees during this accounting period, however, the Director, as a key management personnel works on a flexible contract basis to reflect the varying needs of the IFF. The total amount paid during the period was £42,943 (2023:£36,084).

4. 2023 COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund £	Restricted funds £	Total funds £
<b>INCOME AND ENDOWMENTS FROM</b>			
Donations and legacies	-	1	1
<b>Charitable activities</b>			
LBI VCS	-	30,000	30,000
Peace	-	3,568	3,568
Blackstock Rd Community Safety	-	9,378	9,378
<b>Total</b>	-	42,947	42,947
<b>EXPENDITURE ON</b>			
<b>Charitable activities</b>			
LBI VCS	-	23,928	23,928
Peace	-	3,465	3,465
Interfaith Youth Debate	-	1,187	1,187
General	35	-	35
Blackstock Rd Community Safety	-	9,798	9,798
Violence Against Women & Girls	-	2,149	2,149
Hyperlocal Covid Project	-	12,000	12,000
<b>Total</b>	35	52,527	52,562
<b>NET INCOME/(EXPENDITURE)</b>	(35)	(9,580)	(9,615)
<b>Transfers between funds</b>	10,005	(10,005)	-
<b>Net movement in funds</b>	9,970	(19,585)	(9,615)
<b>RECONCILIATION OF FUNDS</b>			
Total funds brought forward	885	30,074	30,959
<b>TOTAL FUNDS CARRIED FORWARD</b>	10,855	10,489	21,344

Notes to the Financial Statements - continued  
for the Year Ended 31st March 2024

5. VOLUNTEERS

All IFF Trustees and Board members are volunteers and play an active role in supporting all IFF Activities (listed in Trustees Report). Further volunteers from different faith and community sites in Islington along with some members from Islington Council also support IFF Activities. The IFF is most grateful for all this voluntary support and inspired input which truly enhances our ability to reach diverse sections of the community in the Borough.

6. INDEPENDENT EXAMINATION

The cost of the Independent Examination this year was £900 (2023: £900).

7. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2024	2023
	£	£
Accrued expenses	10,595	7,761

8. MOVEMENT IN FUNDS

	At 1/4/23	Net movement in funds	Transfers between funds	At 31/3/24
	£	£	£	£
<b>Unrestricted funds</b>				
General fund	10,855	(26)	885	11,714
<b>Restricted funds</b>				
LBI VCS	-	581	(646)	(65)
Peace Month	-	130	(130)	-
Interfaith Youth Debate	-	97	(97)	-
Community Festival	-	12	(12)	-
Blackstock Rd Community Safety	10,489	333	-	10,822
CBF Immigration Support Project	-	15,415	-	15,415
	10,489	16,568	(885)	26,172
<b>TOTAL FUNDS</b>	21,344	16,542	-	37,886

Notes to the Financial Statements - continued  
for the Year Ended 31st March 2024

8. MOVEMENT IN FUNDS - continued

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	9	(35)	(26)
<b>Restricted funds</b>			
LBI VCS	30,000	(29,419)	581
Peace Month	4,220	(4,090)	130
Interfaith Youth Debate	501	(404)	97
Community Festival	8,796	(8,784)	12
Blackstock Rd Community Safety	9,300	(8,967)	333
Violence against Women & Girls	500	(500)	-
CBF Immigration Support Project	46,109	(30,694)	15,415
	<u>99,426</u>	<u>(82,858)</u>	<u>16,568</u>
<b>TOTAL FUNDS</b>	<u>99,435</u>	<u>(82,893)</u>	<u>16,542</u>

Comparatives for movement in funds

	At 1/4/22 £	Net movement in funds £	Transfers between funds £	At 31/3/23 £
<b>Unrestricted funds</b>				
General fund	885	(35)	10,005	10,855
<b>Restricted funds</b>				
LBI VCS	4,122	6,072	(10,194)	-
Peace Month	-	103	(103)	-
Interfaith Youth Debate	11	(559)	548	-
Blackstock Rd Community Safety	11,536	(1,047)	-	10,489
Violence against Women & Girls	2,405	(2,149)	(256)	-
Hyperlocal Covid Project	12,000	(12,000)	-	-
	<u>30,074</u>	<u>(9,580)</u>	<u>(10,005)</u>	<u>10,489</u>
<b>TOTAL FUNDS</b>	<u>30,959</u>	<u>(9,615)</u>	<u>-</u>	<u>21,344</u>

Notes to the Financial Statements - continued  
for the Year Ended 31st March 2024

8. MOVEMENT IN FUNDS - continued

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	-	(35)	(35)
<b>Restricted funds</b>			
LBI VCS	30,000	(23,928)	6,072
Peace Month	3,568	(3,465)	103
Interfaith Youth Debate	628	(1,187)	(559)
Blackstock Rd Community Safety	8,751	(9,798)	(1,047)
Violence against Women & Girls	-	(2,149)	(2,149)
Hyperlocal Covid Project	-	(12,000)	(12,000)
	<u>42,947</u>	<u>(52,527)</u>	<u>(9,580)</u>
<b>TOTAL FUNDS</b>	<u>42,947</u>	<u>(52,562)</u>	<u>(9,615)</u>

A current year 12 months and prior year 12 months combined position is as follows:

	At 1/4/22 £	Net movement in funds £	Transfers between funds £	At 31/3/24 £
<b>Unrestricted funds</b>				
General fund	885	(61)	10,890	11,714
<b>Restricted funds</b>				
LBI VCS	4,122	6,653	(10,840)	(65)
Peace Month	-	233	(233)	-
Interfaith Youth Debate	11	(462)	451	-
Community Festival	-	12	(12)	-
Blackstock Rd Community Safety	11,536	(714)	-	10,822
Violence against Women & Girls	2,405	(2,149)	(256)	-
Hyperlocal Covid Project	12,000	(12,000)	-	-
CBF Immigration Support Project	-	15,415	-	15,415
	<u>30,074</u>	<u>6,988</u>	<u>(10,890)</u>	<u>26,172</u>
<b>TOTAL FUNDS</b>	<u>30,959</u>	<u>6,927</u>	<u>-</u>	<u>37,886</u>



Notes to the Financial Statements - continued  
for the Year Ended 31st March 2024

8. MOVEMENT IN FUNDS - continued

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	9	(70)	(61)
<b>Restricted funds</b>			
LBI VCS	60,000	(53,347)	6,653
Peace Month	7,788	(7,555)	233
Interfaith Youth Debate	1,129	(1,591)	(462)
Community Festival	8,796	(8,784)	12
Blackstock Rd Community Safety	18,051	(18,765)	(714)
Violence against Women & Girls	500	(2,649)	(2,149)
Hyperlocal Covid Project	-	(12,000)	(12,000)
CBF Immigration Support Project	46,109	(30,694)	15,415
	<u>142,373</u>	<u>(135,385)</u>	<u>6,988</u>
<b>TOTAL FUNDS</b>	<u>142,382</u>	<u>(135,455)</u>	<u>6,927</u>

9. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31st March 2024.

**Islington Faiths Forum****Detailed Statement of Financial Activities  
for the Year Ended 31st March 2024**

	2024 £	2023 £
<b>INCOME AND ENDOWMENTS</b>		
<b>Donations and legacies</b>		
Grants	1	1
<b>Charitable activities</b>		
Grants	96,731	42,946
Donated services	2,694	-
	<hr/>	<hr/>
	99,425	42,946
<b>Other income</b>		
Other income	9	-
	<hr/>	<hr/>
<b>Total incoming resources</b>	99,435	42,947
<b>EXPENDITURE</b>		
<b>Other trading activities</b>		
Trustees' expenses	14	-
<b>Charitable activities</b>		
Insurance	332	321
Postage and stationery	7	22
Publicity	834	300
Sundries	35	35
Project management	38,690	32,359
Office costs	4,467	3,502
IFF calender	1,607	1,590
Refreshments	-	50
IFF website	513	161
Travel	583	340
Event costs	9,057	4,982
Grants to institutions	25,789	8,000
	<hr/>	<hr/>
	81,914	51,662
<b>Support costs</b>		
<b>Governance costs</b>		
Accountancy and legal fees	965	900
	<hr/>	<hr/>
<b>Total resources expended</b>	82,893	52,562
	<hr/>	<hr/>
<b>Net income/(expenditure)</b>	16,542	(9,615)
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This page does not form part of the statutory financial statements