

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

Report of the Trustees and
Unaudited Financial Statements for the Year Ended 31st March 2025
for
Islington Faiths Forum

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

Islington Faiths Forum

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Islington Faiths Forum

Report of the Trustees for the Year Ended 31st March 2025

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 2025. 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.

Islington Faiths Forum

Report of the Trustees for the Year Ended 31st March 2025

OBJECTIVES AND ACTIVITIES

Significant activities

- Leadership, joint working and delivery of community initiatives and communications to support responses 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 women's and children's safety. As well as support for youth violence reduction;
- Regular meetings with interfaith members and community partners;
- Ongoing work around community cohesion and equalities, including planning for Islington Community Cohesion Phase II;
- Support for initiatives around hate crime, community safety (re: tensions) and emergency planning: via the Islington Hate Crime Forum, the Islington Safer Neighbourhood Board (we are the elected chair) and Islington Borough Resilience Forum/LBI Emergency Planning;
- Delivery of: i) the Peace Cup Football Tournament in September 2024 and ii) the Youth Debate in November 2024 - all in partnership with cross-sector organisations and residents of faith and secular backgrounds for the benefit of all in Islington;
- Bridging Divides Migrant Support Project, a consortium of delivery partners with IFF as the Lead Accountable Body - funded by the City Bridge Foundation. This year, the project has grown dramatically, and we remain grateful to all community partners for their support, which has helped us as a consortium deliver some strong results in many different areas of work.
- Support for The Cost of Living Crisis Board/Tackling Poverty Steering Group - we developed a large food aid funding proposal for Islington, which was approved and allowed us to support the 15 largest food aid providers in the Borough, 2 of which are faith groups. Further support for warm spaces;
- 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 tensions and concerns in the community by promoting dialogue and sharing guidance;
- Ongoing partnership working around areas of commonality and difference, to include protected characteristics and intersectionality, with faith and cross-sector community partners (VCS Partners, VCFSE Advisory Board, LBI Community Partnerships Board, Bright Lives Alliance);
- 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.

ACHIEVEMENTS 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:

The Peace Cup Football Tournament went ahead in September 2024 and engaged over 140 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 theme they had chosen: "Can religious faith reduce violence and hate in a secular world?" 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 2024 Youth Debate is posted on our website: <https://www.islingtonfaithsforum.org.uk/?p=1165>

FINANCIAL REVIEW

Financial position

Funds carried forward at 31 March 2025 totalled £80,932 (£69,419 Restricted, £11,513 Unrestricted).

Islington Faiths Forum

Report of the Trustees for the Year Ended 31st March 2025

FINANCIAL REVIEW

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, LBI Young Islington, LBI Community Wealth Building and LBI NRPF. Our great thanks to all funders, individual donors and supporters.

Reserves policy

It is the charity's policy to maintain sufficient funds to cover operating expenses for a period of at least 3 months. This is also the minimum commitment of the VCS Grants Programme.

FUTURE PLANS

In addition to our core activities, we are planning to support more sustainable food aid models in Islington, in particular through working with the Islington Food Partnership. 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 and we are now working with UCL on a women's and children's safety survey. Also, our Bridging Divides Migrant Support Project is serving many people and reaching many different areas of work, informing and changing strategies to create new ways of working and our plan remains to build on this great consortium.

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 11 Trustees (in total) during 2024/25. 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 2024 to end March 2025.

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

Risk management

Trustees are committed to identifying, evaluating, and mitigating risks to safeguard IFF's operations, reputation, and sustainability.

Risk Management Framework:

- Provides reasonable assurance against errors or losses.
- Mitigates major risks, though complete elimination is not guaranteed.

Assessment Criteria:

- Potential Impact: Effect on operations, beneficiaries, or reputation.
- Likelihood: Probability of occurrence.

Control Measures:

- Internal controls for financial and operational oversight.
- Fraud prevention policies.
- Training in relevant matters.
- Periodic reviews to address emerging threats.

Principal Risks and Mitigation:

- Financial Risks: Diversified funding, regular reviews, and reserves.
- Operational Risks: Clear policies, effective management, and contingency planning.
- Reputational Risks: Transparent communication, stakeholder engagement, and ethical practices.

Through proactive risk management, IFF ensures continuity, accountability, and confidence in its mission delivery.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Company number (England and Wales)

**Report of the Trustees
for the Year Ended 31st March 2025**

Registered Charity number
1176299

Registered office
49 City Road
London
EC1Y 1AU

Trustees


M Bhuiyan - Vice Chair
E Chappell - Chair
T Kacimi
M Kozbar (resigned 7/1/2026)
Revd. J Potter
Mrs T Rajan
Revd. S Cooper
Rev. T Merchant
Pastor T Odejide
Rabbi. R Tabick (resigned 31/8/2024)
Ms S Lukes (appointed 4/12/2024)
K Oumar (appointed 7/1/2026)

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 21/01/2026 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 2025.

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: 27/01/2026

Islington Faiths Forum

Statement of Financial Activities for the Year Ended 31st March 2025

	Notes	Unrestricted fund £	Restricted funds £	2025 Total funds £	2024 Total funds £
INCOME AND ENDOWMENTS FROM					
Donations and legacies		-	500	500	-
Charitable activities					
LBI VCS		-	30,000	30,000	30,000
Peace		-	4,980	4,980	4,220
Interfaith Youth Debate		-	1,498	1,498	500
General	11	-	-	11	-
Community Festival		-	120	120	8,796
Blackstock Rd Community Safety		-	9,350	9,350	9,300
Violence Against Women & Girls		-	-	-	500
CBF Migrant Support		-	46,058	46,058	46,109
Food Aid		-	100,000	100,000	-
LBI BoS Migrant Project Admin Support		-	4,680	4,680	-
Other income		112	-	112	10
Total		<u>123</u>	<u>197,186</u>	<u>197,309</u>	<u>99,435</u>
EXPENDITURE ON					
Charitable activities					
LBI VCS		-	29,503	29,503	29,405
Peace		-	4,975	4,975	4,090
Interfaith Youth Debate		-	1,422	1,422	404
General	882	-	-	882	35
Community Festival		-	120	120	8,784
Blackstock Rd Community Safety		-	9,208	9,208	8,967
Violence Against Women & Girls		-	-	-	500
CBF Migrant Support		-	61,472	61,472	30,694
Food Aid		-	44,767	44,767	-
Warm Space		-	456	456	-
LBI BoS Migrant Project Admin Support		-	1,458	1,458	-
Other		-	-	-	14
Total		<u>882</u>	<u>153,381</u>	<u>154,263</u>	<u>82,893</u>
NET INCOME/(EXPENDITURE)		(759)	43,805	43,046	16,542
Transfers between funds	9	<u>558</u>	<u>(558)</u>	<u>-</u>	<u>-</u>
Net movement in funds		(201)	43,247	43,046	16,542
RECONCILIATION OF FUNDS					
Total funds brought forward		11,714	26,172	37,886	21,344
TOTAL FUNDS CARRIED FORWARD		<u>11,513</u>	<u>69,419</u>	<u>80,932</u>	<u>37,886</u>

The notes form part of these financial statements

Balance Sheet
31st March 2025

	Notes	Unrestricted fund £	Restricted funds £	2025 Total funds £	2024 Total funds £
CURRENT ASSETS					
Cash at bank		11,514	86,685	98,199	48,481
CREDITORS					
Amounts falling due within one year	7	(1)	(17,266)	(17,267)	(10,595)
NET CURRENT ASSETS		<u>11,513</u>	<u>69,419</u>	<u>80,932</u>	<u>37,886</u>
TOTAL ASSETS LESS CURRENT LIABILITIES					
		<u>11,513</u>	<u>69,419</u>	<u>80,932</u>	<u>37,886</u>
NET ASSETS		<u>11,513</u>	<u>69,419</u>	<u>80,932</u>	<u>37,886</u>
FUNDS					
Unrestricted funds	9			11,513	11,714
Restricted funds				69,419	26,172
TOTAL FUNDS				<u>80,932</u>	<u>37,886</u>

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2025.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2025 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 21/01/2026 and were signed on its behalf by:


 E Chappell - Chair - Trustee

Notes to the Financial Statements
for the Year Ended 31st March 2025

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 2025 nor for the year ended 31st March 2024.

Trustees' expenses

	2025	2024
	£	£
Trustees' expenses	-	14

Notes to the Financial Statements - continued
for the Year Ended 31st March 2025

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 £51,763 (2024 £42,943).

4. 2023 COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund £	Restricted funds £	Total funds £
INCOME AND ENDOWMENTS FROM			
Charitable activities			
LBI VCS	-	30,000	30,000
Peace	-	4,220	4,220
Interfaith Youth Debate	-	500	500
Community Festival	-	8,796	8,796
Blackstock Rd Community Safety	-	9,300	9,300
Violence Against Women & Girls	-	500	500
CBF Migrant Support	-	46,109	46,109
Other income	9	1	10
Total	<u>9</u>	<u>99,426</u>	<u>99,435</u>
EXPENDITURE ON			
Charitable activities			
LBI VCS	-	29,405	29,405
Peace	-	4,090	4,090
Interfaith Youth Debate	-	404	404
General	35	-	35
Community Festival	-	8,784	8,784
Blackstock Rd Community Safety	-	8,967	8,967
Violence Against Women & Girls	-	500	500
CBF Migrant Support	-	30,694	30,694
Other	-	14	14
Total	<u>35</u>	<u>82,858</u>	<u>82,893</u>
NET INCOME/(EXPENDITURE)	(26)	16,568	16,542
Transfers between funds	885	(885)	-
Net movement in funds	<u>859</u>	<u>15,683</u>	<u>16,542</u>
RECONCILIATION OF FUNDS			
Total funds brought forward	10,855	10,489	21,344
TOTAL FUNDS CARRIED FORWARD	<u>11,714</u>	<u>26,172</u>	<u>37,886</u>

Islington Faiths Forum

Notes to the Financial Statements - continued for the Year Ended 31st March 2025

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 £965 (2024: £965).

7. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2025 £	2024 £
Bank loans and overdrafts (see note 8)	219	-
Accrued expenses	17,048	10,595
	<u>17,267</u>	<u>10,595</u>

8. LOANS

An analysis of the maturity of loans is given below:

	2025 £	2024 £
Amounts falling due within one year on demand:		
Bank overdrafts	219	-
	<u>219</u>	<u>-</u>

9. MOVEMENT IN FUNDS

	At 1/4/24 £	Net movement in funds £	Transfers between funds £	At 31/3/25 £
Unrestricted funds				
General fund	11,714	(759)	558	11,513
Restricted funds				
LBI VCS	(65)	377	(312)	-
Peace Month	-	6	(6)	-
Interfaith Youth Debate	-	76	(76)	-
Community Festival	-	120	(120)	-
Blackstock Rd Community Safety	10,822	142	-	10,964
CBF Immigration Support Project	15,415	(15,415)	-	-
Food Aid	-	55,233	-	55,233
Warm Space	-	44	(44)	-
LBI BoS Migrant Project Admin Support	-	3,222	-	3,222
	<u>26,172</u>	<u>43,805</u>	<u>(558)</u>	<u>69,419</u>
TOTAL FUNDS	<u>37,886</u>	<u>43,046</u>	<u>-</u>	<u>80,932</u>

Islington Faiths Forum

Notes to the Financial Statements - continued for the Year Ended 31st March 2025

9. MOVEMENT IN FUNDS - continued

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

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	123	(882)	(759)
Restricted funds			
LBI VCS	30,000	(29,623)	377
Peace Month	4,981	(4,975)	6
Interfaith Youth Debate	1,498	(1,422)	76
Community Festival	120	-	120
Blackstock Rd Community Safety	9,350	(9,208)	142
CBF Immigration Support Project	46,057	(61,472)	(15,415)
Food Aid	100,000	(44,767)	55,233
Warm Space	500	(456)	44
LBI BoS Migrant Project Admin Support	4,680	(1,458)	3,222
	197,186	(153,381)	43,805
TOTAL FUNDS	197,309	(154,263)	43,046

Comparatives for movement in funds

	At 1/4/23 £	Net movement in funds £	Transfers between funds £	At 31/3/24 £
Unrestricted funds				
General fund	10,855	(26)	885	11,714
Restricted funds				
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
TOTAL FUNDS	21,344	16,542	-	37,886

Islington Faiths Forum

Notes to the Financial Statements - continued for the Year Ended 31st March 2025

9. MOVEMENT IN FUNDS - continued

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

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	9	(35)	(26)
Restricted funds			
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>
TOTAL FUNDS	<u>99,435</u>	<u>(82,893)</u>	<u>16,542</u>

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

	At 1/4/23 £	Net movement in funds £	Transfers between funds £	At 31/3/25 £
Unrestricted funds				
General fund	10,855	(785)	1,443	11,513
Restricted funds				
LBI VCS	-	958	(958)	-
Peace Month	-	136	(136)	-
Interfaith Youth Debate	-	173	(173)	-
Community Festival	-	132	(132)	-
Blackstock Rd Community Safety	10,489	475	-	10,964
Food Aid	-	55,233	-	55,233
Warm Space	-	44	(44)	-
LBI BoS Migrant Project Admin Support	-	3,222	-	3,222
	<u>10,489</u>	<u>60,373</u>	<u>(1,443)</u>	<u>69,419</u>
TOTAL FUNDS	<u>21,344</u>	<u>59,588</u>	<u>-</u>	<u>80,932</u>

Islington Faiths Forum

Notes to the Financial Statements - continued for the Year Ended 31st March 2025

9. 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 £
Unrestricted funds			
General fund	132	(917)	(785)
Restricted funds			
LBI VCS	60,000	(59,042)	958
Peace Month	9,201	(9,065)	136
Interfaith Youth Debate	1,999	(1,826)	173
Community Festival	8,916	(8,784)	132
Blackstock Rd Community Safety	18,650	(18,175)	475
Violence against Women & Girls	500	(500)	-
CBF Immigration Support Project	92,166	(92,166)	-
Food Aid	100,000	(44,767)	55,233
Warm Space	500	(456)	44
LBI BoS Migrant Project Admin Support	4,680	(1,458)	3,222
	<u>296,612</u>	<u>(236,239)</u>	<u>60,373</u>
TOTAL FUNDS	<u>296,744</u>	<u>(237,156)</u>	<u>59,588</u>

10. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31st March 2025.

Islington Faiths Forum

Detailed Statement of Financial Activities for the Year Ended 31st March 2025

	2025 £	2024 £
INCOME AND ENDOWMENTS		
Donations and legacies		
Donations	500	-
Charitable activities		
Grants	195,742	96,731
Donated services	955	2,694
	<u>196,697</u>	<u>99,425</u>
Other income		
Other income	112	10
Total incoming resources	<u>197,309</u>	<u>99,435</u>
EXPENDITURE		
Charitable activities		
Insurance	333	332
Postage and stationery	89	7
Publicity	206	834
Sundries	664	35
Project management	46,716	38,690
Office costs	5,048	4,467
IFF calender	-	1,607
IFF website	173	513
Travel	642	583
Event costs	5,140	9,057
Admin support	1,458	-
Grants to institutions	92,829	25,789
	<u>153,298</u>	<u>81,914</u>
Other		
Trustees' expenses	-	14
Support costs		
Governance costs		
Accountancy and legal fees	965	965
Total resources expended	<u>154,263</u>	<u>82,893</u>
Net income	<u>43,046</u>	<u>16,542</u>

This page does not form part of the statutory financial statements