

REGISTERED CHARITY NUMBER: 1177874

**Report of the Trustees and
Financial Statements for the Year Ended 31 July 2024
for
INTERMEDIARIES FOR JUSTICE**

INTERMEDIARIES FOR JUSTICE**Contents of the Financial Statements
FOR THE YEAR ENDED 31 JULY 2024**

	Page
Report of the Trustees	1 to 8
Independent Examiner's Report	9
Statement of Financial Activities	10
Balance Sheet	11
Notes to the Financial Statements	12 to 15
Detailed Statement of Financial Activities	16

INTERMEDIARIES FOR JUSTICE

Report of the Trustees FOR THE YEAR ENDED 31 JULY 2024

The trustees present their report with the financial statements of the charity for the year ended 31 July 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

The CIO object is the relief of need of vulnerable people (including: witnesses; complainants; and defendants) and the promotion of the sound administration of the Law by facilitating communication and the provision of evidence in the Justice System through promoting the work of intermediaries registered either with the Ministry of Justice (England and Wales), The Northern Ireland Department of Justice or Court Approved Intermediaries who have attended a course of specialised training from acknowledged trainers in the field and who are able to satisfy the Court of their qualifications and suitability. "Vulnerable" meaning children under 18 (eligible for Intermediary assistance by virtue of their age) and adults whose age, disability, physical or mental disorder, mental health or specific learning difficulties affect their understanding or ability to communicate in words.

RISK MANAGEMENT

The trustees confirm that they have referred to the guidance contained in the Charity Commission's general guidance on public benefit when reviewing the charity's aims and objectives and in planning future activities.

INTERMEDIARIES FOR JUSTICE

Report of the Trustees FOR THE YEAR ENDED 31 JULY 2024

ACHIEVEMENT AND PERFORMANCE REVIEW OF ACTIVITIES

This year marks the tenth anniversary of Intermediaries for Justice (IfJ), and we are pleased to report that the charity continues to thrive. We extend our sincere thanks to all trustees and members-past and present-whose commitment and contributions have enabled the organisation not only to sustain itself but to grow stronger year on year.

We benefit from an engaged and capable Board of Trustees, whose dedication is evident in every aspect of our work. Over the past year, we were pleased to welcome Sarah Mason, a qualified lawyer, who has joined our administrative team alongside Maya. Together, they are helping to drive forward our development, improve our operations, and support strategic planning.

A particularly meaningful moment in the past year was a retrospective event led by Jan Jones and David Wurtzel, who took us back to the origins of IfJ- recounting the journey from a simple idea to a registered charity. That founding vision remains central to our identity: providing a space where intermediaries can support each other, exchange ideas, and further their knowledge in what is both rewarding and challenging work.

When we first established IfJ, external support was minimal. The useful NCA/MoJ Special Measures Conference had been discontinued, and engagement with the Ministry of Justice and the Registered Intermediary Registration Team (RIRT) was limited and sometimes disheartening. In recent times, however, we have seen a shift. The return of the annual MoJ conference, including the successful event held this February, has reaffirmed a sense of recognition and connection across the intermediary community. We would like to take this opportunity to acknowledge the consistent efforts of RIRT and their ongoing support.

In light of these changes and continued demand, the trustees have carefully considered IfJ's ongoing role. Though we questioned whether the charity should continue, it became clear-through trustee discussions and conversations with members-that our work remains vital. Accordingly, we reaffirm our commitment to continue and evolve, supported by the energy and engagement of our trustees, who will each report further on their respective activities.

We would also like to recognise the generosity of several key supporters. Our sincere thanks go to Lady Henrietta St George for her unwavering support and financial contributions. This year, we also received donations from the Mishcon Family Trust, Alison Corob of the Cheruby Trust, and for the first time, the Ark of Noah Trust. These contributions have enabled us to subsidise our CPD programme during a financially challenging period. Further details on this will be provided in Susan's report.

We are deeply grateful to Sharon Richardson, our Membership Secretary, for her long-standing commitment to IfJ. Alongside Rochelle Cowan, Sharon has worked diligently to refresh our website and resources - a significant undertaking that will greatly benefit our members. More information on this project will be shared in due course.

Sadly, we said farewell to two valued trustees this year. Catherine Chamberlain and Rochelle Cowan have both stepped down to pursue new opportunities, with Catherine now serving as a Magistrate. We also acknowledge the departure of Paul Redfern, our Treasurer, who is now focusing on other projects, including writing a book. We thank all three for their exceptional service and contributions.

In their place, we are delighted to welcome Amanda Lynch and Daniel Spicer to the Board. They bring energy and insight and are already making a valuable impact.

INTERMEDIARIES FOR JUSTICE

Report of the Trustees FOR THE YEAR ENDED 31 JULY 2024

As we reflect on the last ten years, we do so with pride in our achievements and optimism for the future. Intermediaries for Justice remains a vital platform for collaboration, learning, and support, and we look forward to continuing this work in the years ahead.

IfJ's WORK

Trustees meet virtually once a month and attended an Away Day 14th March 24 to help plan the direction of IfJ's work.

PROJECT WORK

IfJ was delighted to contribute to Sally Kedge's Report on intermediaries for justice around the world.

It was a pleasure to work with The University of Limerick Eire and to present on their second year of Intermediary training. They are fully supported by their Dept of Justice.

We have contributed to RCSLT's campaigning on projects involving children and adults with communication needs. For example, we signed the petition regarding InvestInSLT - https://www.rcslt.org/wp-content/uploads/2024/06/InvestInSLT-petition_statement.pdf.

As a member of the Alliance for Youth Justice, IfJ was invited to join a symposium on the policing of children (AYJ Symposium-Rethinking Policing). Amanda Lynch has accepted the role of rep for IfJ liaising with AYJ.

IfJ has supported The National Appropriate Adult Network (NAAN) with developing their online training for Appropriate Adults. Grev Wallington hosted a meeting with IfJ members to develop their training with the help of intermediary input.

Other projects have been:

Setting up an IfJ Working Group on Symbols Summary.

An IfJ member presented, at Vulnerability and Resilience Seminar on the recognition of Vulnerability in clients, describing for lawyers the kinds of Reasonable Adjustments that can be made to accommodate clients' needs.

We ran a training with Pump Court Chambers-Training for Immigration Solicitors.

SURVEYS

We received IfJ member valued responses to the survey this year regarding working with ISVAs and another short survey gathering opinions on supervision. Intermediary supervision and wellbeing are key to our aims at IfJ.

MoJ/RIRT

IfJ continued to have meetings with Tom Henwood and Jen Minford (Acting Head of Vulnerable Users Policy at MoJ), and we felt our discussions were fruitful.

We sent comments into MoJ about the draft Jan 2024 version of RIPGM.

We welcome working closely with RIRT and the recent development of a RI representation on the QAB (or newly named) GSB board is very welcomed.

OUTREACH FUND FOR TRAINING CJS PROFESSIONALS

IfJ reinstated our outreach fund, which invites all members to apply for some funding to cover a few hours for running trainings that help spread information about the work intermediaries do. One example was Alison Mullen (RI), who presented as an intermediary at the Inner Temple Advocacy conference (2-4 February 2024) for student barristers, with a presentation titled 'Vulnerable Witnesses: Giving Everyone an Equal Voice.'

An IfJ member contributed to the expert witness newsletter formulated by Prof Rix. Despite expert witnesses' advice including the recommendation that a vulnerable person should have an intermediary assessment; judges still have the power to disregard experts. IfJ members have been invited to sign up to read this very informative and accessible newsletter.

INTERMEDIARIES FOR JUSTICE

Report of the Trustees FOR THE YEAR ENDED 31 JULY 2024

CRIMINAL PRACTICE RULES COMMITTEE

As a charity IfJ were invited to apply to CPRC - Criminal Procedures Rules Committee. Robert Thomas was successful on behalf of IfJ. We have requested a chance to feedback the intermediary experience to help explain how CPRC rules translate in practice, using our members' experiences. IfJ have been invited to present this in October 2024.

CONTACT AND SUPPORT FOR MEMBERS

We held our AGM and Conference for members (27th June 2024).

The monthly drop-in sessions, hosted superbly by Charlie Orrell, continue to be very popular. Intermediaries from around the country as well as overseas (e.g. Australia, Ireland) drop in seeking advice and support on a wide range of issues from administration, court etiquette, assessment ideas, case discussion etc. The resulting discussions are always helpful and thought provoking and provide great CPD. Members also gain support from all our WhatsApp groups (Family, Child, RIs and Defence intermediaries). In a profession where there is regular turnover these all provide invaluable advice and help. As an extension of this service IfJ has recently set up a WhatsApp group for our international members of whom there are currently about 30, and we are working to strengthen our contact with intermediaries from NZ, Australia, Canada, and Ireland.

The IfJ twitter account (now known as X) fulfils a similar purpose, and we have just under 2200 followers. Our numbers are limited because X employs a formula that allows accounts to follow others in proportion to the number who they themselves follow. Currently we follow 5000 accounts. Broadly speaking these comprise individuals and groups from across the legal system in the UK and many other countries, The criteria for deciding which groups we allow to follow us includes groups advocating for and promoting the rights of the vulnerable. Our followers include Legal charities like ourselves, relevant government departments, journalists, commentators, police forces, chambers, solicitor firms, inns of court, charities supporting a wide range of vulnerable people, PCCs, academics, university departments and so on. We have followers in justice systems and those supporting the vulnerable across Europe, the USA, Australia, New Zealand, South America, Asia and Bridgend. I think our social media provision is very important at a time when we learn that just under 100 RIs have left the profession in the last few years.

Supervision and wellbeing are key to our aims at IfJ, and the following year will be dedicated to implementing this type of support in some form via IfJ.

THE CPD PROGRAMME

IfJ wish to thank presenters for delivering the following 10 CPD events to IfJ members:

- " Catherine Chamberlain & Sarah Baker. Working with Preschool Children (6th October 2023)
- " Dr Tina Pereira & Alison Matthews. Using Low Tech Communication Aids (20th October 2023)
- " Rachel Jones-Wild. Trauma-informed Support Workshop (29th January 2024)
- " Rachel Jones-Wild. Mindset training for Vicarious Trauma workshop (27th February 2024)
- " Rachel Jones-Wild. Self-compassion and resilience workshop (28th March 2024)
- " Susan Stewart & Catherine Chamberlain. RI Skills for Court (18th April 2024)
- " Rachel Jones-Wild. Confidence and assertiveness workshop (26th April 2024)
- " Sarah Cocco & Lucy Archinal-Hudson. Intermediaries Working with Mental Health in Justice Settings (9th & 17th May 2024)
- " Carline Finlayson, Dr Ian Groeber & Professor Lucy Henry. Working with ASC in the CJS (30th May 2024)

INTERMEDIARIES FOR JUSTICE

Report of the Trustees FOR THE YEAR ENDED 31 JULY 2024

" Catherine O'Neill & Kimberly Collins. Working with Trauma in the Justice System-Trauma Informed Practice (2nd & 9th July 2024)

Raymond Lyons has continued to host the Mental Health CPD Special Interest Group and Charlie Orrell facilitates the monthly drop-in sessions every first Tuesday of the month. Fiona Simpson also hosted a working with people with dementia meeting (7th Dec 2023).

These sessions continued to be very popular with Intermediaries attending nationally and internationally.

IfJ agreed to subsidise CPD events for this past year so that a 1-day course only cost members £50 and a workshop costs members £25. We hoped that this would increase attendance numbers. Sadly, they have remained low with some workshops needing to be offered for free rather than be cancelled. This is a concern for the long-term future of CPD events. Feedback from all CPD events has continued to be overwhelmingly positive.

A new CPD SIG hosted by Catherine Chamberlain will run three times a year and focus on assessments. There are also new courses planned for this next year, focusing on Tribunals, Emotional Regulation, Parole Board Hearings and ADHD.

We could not have run these CPD events without the support and expertise of Maya Levin Schtulberg (Admin Coordinator) and the new addition to our team Sarah Mason (CPD Projects and CPD Coordinator).

THE IfJ WEBSITE

The resources team have been hard at work with a challenging task. The aim is to re-organise the resources section so that users can clearly find all the resources relevant to them and simply seek out specific resources that they are after. It should be up and running very soon (most recent projected completion date was 30th June 2025).

There have been many complications that have caused delays, including factors to do with the website, but there's considerable movement on an approach that will function well and fit in appropriately with the website at large. We're expecting a significant expenditure on the website as the underlying architecture of our website is going to cease to be supported. The trustees have explored alternative providers but the costs of those have been prohibitive. We will therefore continue to work with Northbridge Digital to upgrade the underlying architecture and leave any website redesigns for the future. This represents the best value for money as it allows us to take a narrower approach to solving the problem and therefore spend less. We're having to do this upgrade to ensure the data safety and future functionality of the website. It's expected that this issue may recur in a few years time, at which point the website may need a visual refresh, or we repeat this process.

INTERMEDIARIES FOR JUSTICE

Report of the Trustees FOR THE YEAR ENDED 31 JULY 2024

DATABASE FOR REFERRALS

The website hosts and manages the free referral system: a link between justice system professions requiring an intermediary to work with their client. <https://www.intermediaries-for-justice.org/find-intermediary> and intermediaries who are available. There are five referral categories: Vulnerable Suspects/Defendants; Family Courts; Tribunals/Hearings; Complainant or prosecution witness; and Defence Witness. While most referrals are automatically managed, there are others that require a personal response, and these are answered by Francesca Castellano. The referral system works in accordance with Adjustments the implementation of the Court Appointed Intermediary Scheme (CAIS) to ensure only members on this scheme access the referral database.

Whilst there has been a general decline in the number of referral requests through the IfJ, there has been a rise in general requests for help, support, and information. People in associated fields such as the police and probation are particularly interested in knowing more about the work of intermediaries and seek advice on how and where they might re-train.

We continue to receive a steady stream of enquiries into IFJ, many of which are regarding where to find training and suitability of becoming an intermediary. We direct them to the relevant information and groups that provide such training. We have noticed a significant upsurge in interest from mental health workers and police in retraining to carry out intermediary work.

Other requests come in for information on intermediaries who might be interested in contributing towards research and, if appropriate these calls are put out on our WhatsApp groups and newsletters.

FINANCIAL REVIEW

Financial position

During the year, the charity received £23,923 from various sources and expended £22,215.

POLICY ON RESERVES

The charity's policy on reserves is to maintain cash of £5,000 (not including the cash held for restricted funds) to enable the settlement of creditors and the payment of administration fees in the event of a voluntary winding up. The cash holdings at the year-end were £52,349.

No funds were materially in deficit.

INTERMEDIARIES FOR JUSTICE

Report of the Trustees FOR THE YEAR ENDED 31 JULY 2024

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is a Charitable Incorporated Organisation registered on 10 April 2018 and commenced activities on 1 August 2018. Its current Constitution is dated 19 February 2020.

The policy and operating decisions of the charity rest with the Trustees who meet regularly to monitor the activities of the Trust.

New trustees may be appointed at any time by the members or the charity trustees and in accordance with 13(1)(d) of the Constitution. A person appointed by the trustees shall retire at the conclusion of the annual general meeting next following the date of his appointment. The charity trustees will make available to each new charity trustee, on or before his or her first appointment:

(a) a copy of this constitution and any amendments made to it; and 9B0 a copy of the CIO's latest trustees' annual report and statement of accounts.

RISK MANAGEMENT

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number

1177874

Principal address

PO BOX 567
Beckenham
BR3 9LY

Trustees

Catherine O'Neill - Chair
Francesca Castellano - Secretary
Paul Redfern - Treasurer (resigned 20/12/2023)
Catherine Chamberlain (resigned 31/3/2024)
Rochelle Cowan (resigned 31/3/2024)
Susan Stewart
Robert Thomas
Daniel Spicer (appointed 1/3/2024)
Amanda Lynch (appointed 4/4/2024)
Jeff Hughes (appointed 13/9/2023)

Independent Examiner

Grugeon Reynolds Limited
Adams and Moore House
Instone Road
Dartford
KENT
DA1 2AG

INTERMEDIARIES FOR JUSTICE

**Report of the Trustees
FOR THE YEAR ENDED 31 JULY 2024**

04/08/2025

Approved by order of the board of trustees on and signed on its behalf by:

C O'Neill

C O'Neill
.....
Catherine O'Neill - Trustee

Independent Examiner's Report to the Trustees of Intermediaries for Justice

Independent examiner's report to the trustees of Intermediaries for Justice

I report to the charity trustees on my examination of the accounts of Intermediaries for Justice (the Trust) for the year ended 31 July 2024.

Responsibilities and basis of report

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

I report in respect of my examination of the Trust's accounts carried out under Section 145 of the Act and in carrying out my examination I have followed all 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 Trust as required by Section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts 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.

H Adeleye

Hakeem Adeleye

Hakeem Adeleye

Grugeon Reynolds Limited
Adams and Moore House
Instone Road
Dartford
KENT
DA1 2AG

06/08/2025

Date:

INTERMEDIARIES FOR JUSTICE**Statement of Financial Activities
FOR THE YEAR ENDED 31 JULY 2024**

	Notes	Unrestricted fund £	Restricted fund £	2024 Total funds £	2023 Total funds £
INCOME AND ENDOWMENTS FROM					
Donations and legacies		7,537	-	7,537	9,014
Charitable activities					
Charitable activities		16,004	-	16,004	18,675
Investment income	2	382	-	382	140
Total		<u>23,923</u>	<u>-</u>	<u>23,923</u>	<u>27,829</u>
EXPENDITURE ON					
Charitable activities					
Charitable activities		<u>22,215</u>	<u>-</u>	<u>22,215</u>	<u>22,765</u>
NET INCOME		1,708	-	1,708	5,064
RECONCILIATION OF FUNDS					
Total funds brought forward		<u>50,564</u>	<u>-</u>	<u>50,564</u>	<u>45,500</u>
TOTAL FUNDS CARRIED FORWARD		<u>52,272</u>	<u>-</u>	<u>52,272</u>	<u>50,564</u>

The notes form part of these financial statements

INTERMEDIARIES FOR JUSTICE

Balance Sheet
31 JULY 2024

	Notes	Unrestricted fund £	Restricted fund £	2024 Total funds £	2023 Total funds £
CURRENT ASSETS					
Debtors	5	1,526	-	1,526	2,398
Cash at bank		52,349	-	52,349	49,119
		<u>53,875</u>	<u>-</u>	<u>53,875</u>	<u>51,517</u>
CREDITORS					
Amounts falling due within one year	6	(1,603)	-	(1,603)	(953)
		<u>52,272</u>	<u>-</u>	<u>52,272</u>	<u>50,564</u>
NET CURRENT ASSETS					
		<u>52,272</u>	<u>-</u>	<u>52,272</u>	<u>50,564</u>
TOTAL ASSETS LESS CURRENT LIABILITIES					
		<u>52,272</u>	<u>-</u>	<u>52,272</u>	<u>50,564</u>
NET ASSETS					
		<u>52,272</u>	<u>-</u>	<u>52,272</u>	<u>50,564</u>
FUNDS	7				
Unrestricted funds				<u>52,272</u>	<u>50,564</u>
TOTAL FUNDS				<u>52,272</u>	<u>50,564</u>

The financial statements were approved by the Board of Trustees and authorised for issue on ...0..4../0..8../2..0..2.5 and were signed on its behalf by:

C O'Neill

C O'Neill
.....
Catherine O'Neill - Trustee

F Castellano

Francesca Castellano

.....
Francesca Castellano - Trustee

The notes form part of these financial statements

INTERMEDIARIES FOR JUSTICE

Notes to the Financial Statements FOR THE YEAR ENDED 31 JULY 2024

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charity, 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 Charities Act 2011. 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.

Taxation

The charity is exempt from 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.

INTERMEDIARIES FOR JUSTICE

Notes to the Financial Statements - continued
FOR THE YEAR ENDED 31 JULY 2024**2. INVESTMENT INCOME**

	2024 £	2023 £
Deposit account interest	382	140

3. TRUSTEES' REMUNERATION AND BENEFITS

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

Trustees' expenses

The trustees were reimbursed during the year for travelling and other costs amounting to £241 (2023 :£648).

The number of trustees who were reimbursed for expenses in 2024 was 1 (2023:3).

4. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund £	Restricted fund £	Total funds £
INCOME AND ENDOWMENTS FROM			
Donations and legacies	9,014	-	9,014
Charitable activities			
Charitable activities	18,675	-	18,675
Investment income	140	-	140
Total	27,829	-	27,829
EXPENDITURE ON			
Charitable activities			
Charitable activities	22,765	-	22,765
NET INCOME	5,064	-	5,064
RECONCILIATION OF FUNDS			
Total funds brought forward	45,500	-	45,500
TOTAL FUNDS CARRIED FORWARD	50,564	-	50,564

INTERMEDIARIES FOR JUSTICE

Notes to the Financial Statements - continued
FOR THE YEAR ENDED 31 JULY 2024

5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2024	2023
	£	£
Prepayments	1,526	2,398
	<u>1,526</u>	<u>2,398</u>

6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2024	2023
	£	£
Trade creditors	-	10
Other creditors	1,603	943
	<u>1,603</u>	<u>953</u>

7. MOVEMENT IN FUNDS

	At 1/8/23	Net movement in funds	At 31/7/24
	£	£	£
Unrestricted funds			
General fund	50,564	1,708	52,272
	<u>50,564</u>	<u>1,708</u>	<u>52,272</u>
TOTAL FUNDS	<u>50,564</u>	<u>1,708</u>	<u>52,272</u>

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

	Incoming resources	Resources expended	Movement in funds
	£	£	£
Unrestricted funds			
General fund	23,923	(22,215)	1,708
	<u>23,923</u>	<u>(22,215)</u>	<u>1,708</u>
TOTAL FUNDS	<u>23,923</u>	<u>(22,215)</u>	<u>1,708</u>

Comparatives for movement in funds

	At 1/8/22	Net movement in funds	At 31/7/23
	£	£	£
Unrestricted funds			
General fund	45,500	5,064	50,564
	<u>45,500</u>	<u>5,064</u>	<u>50,564</u>
TOTAL FUNDS	<u>45,500</u>	<u>5,064</u>	<u>50,564</u>

INTERMEDIARIES FOR JUSTICE**Notes to the Financial Statements - continued
FOR THE YEAR ENDED 31 JULY 2024****7. 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	27,829	(22,765)	5,064
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	<u>27,829</u>	<u>(22,765)</u>	<u>5,064</u>

8. RELATED PARTY DISCLOSURES

During the year £2,150 (2023 : £2,400) was paid in respect of fees to 4 (2023 : 3) trustees of the charity for services supplied as professionals, not as trustees. The amounts payable to the individual trustees were as follows :

	2024 £	2023 £
Catherine O'Neill	925	900
Susan Stewart	375	750
Catherine Chamberlain	750	750
Robert Thomas	100	0

9. ASSETS RETAINED FOR THE CHARITY'S OWN USE

Website design total cumulative costs to 2024 were £37,809 (total cumulative costs to 2023 : £35,015).

INTERMEDIARIES FOR JUSTICE

Detailed Statement of Financial Activities
FOR THE YEAR ENDED 31 JULY 2024

	2024 £	2023 £
INCOME AND ENDOWMENTS		
Donations and legacies		
Henrietta St George	-	5,000
Other donations	7,537	4,014
	<u>7,537</u>	<u>9,014</u>
Investment income		
Deposit account interest	382	140
Charitable activities		
Membership income	12,059	12,070
Event attendance fees	3,945	6,605
	<u>16,004</u>	<u>18,675</u>
Total incoming resources	<u>23,923</u>	<u>27,829</u>
EXPENDITURE		
Charitable activities		
Conference and seminar expenses	4,655	4,990
Website and IT costs	3,768	7,090
Accountancy fees	660	942
Training costs	1,550	1,075
Administration services	11,341	8,020
	<u>21,974</u>	<u>22,117</u>
Support costs		
Governance costs		
Trustees' expenses	241	648
Total resources expended	<u>22,215</u>	<u>22,765</u>
Net income	<u>1,708</u>	<u>5,064</u>

This page does not form part of the statutory financial statements