

Report of the Trustees and
Unaudited Financial Statements
for the Year Ended 31 December 2023
for
Barzani Charity Foundation

Bennewith 2018 Limited
t/a A J Bennewith & Co
Upper Ground Floor
18 Farnham Road
Guildford
Surrey
GU1 4XA

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for the Year Ended 31 December 2023

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Report of the Trustees
for the Year Ended 31 December 2023

The trustees present their report with the financial statements of the charity for the year ended 31 December 2023. 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

The Barzani charity foundation, guided by the philosophy of late Mustafa Barzani, the Kurdish revolutionary leader who once said its pride to serve humanity. His principles are the bedrock of this foundation and all activities undertaken by the foundation must be designed for humanitarian purposes in which all beneficiaries have to be treated equally. As such the Barzani charity foundation, worked very hard to provide for the needs of refugees and IDP's based in north of Iraq (Kurdistan region). We together rebuilt the destroyed camp of Eizidy and provided training and capacity building for vulnerable people from all walks of life.

Also, Barzani charity foundation have helped sizeable number of refugees, asylum seekers and other vulnerable people in the UK by providing them with an educational guide, day to day life skills and knowledge of the way of life in the UK. There are also social events which help and strengthen the idea of a diverse society and help people settle in the UK.

Barzani charity foundation have invested enormously into strengthening its relations within the UK and Europe as well as America. In order to collaborate with other humanitarian partners to provide necessities and reduce hunger and poverty among the refugees based in Iraq. This helps reduce further migration to Europe.

Also, Barzani charity foundation, aim to work with other charity NGOs to achieve its objectives by receiving and making donations to recognized charities for legitimate charity purposes.

Public Benefit

The Trustees recognise the duty imposed upon them by the Charities Act 2011, Section 17 and also the requirement to have due regard to the general guidance provided by the Charity Commission in connections with Public Benefit.

The charity fulfilled this duty by providing grants to further the charity's objective of relieving poverty.

Report of the Trustees
for the Year Ended 31 December 2023

ACHIEVEMENT AND PERFORMANCE

2023 was a year of full of disaster and crisis in Middle east, at the beginning of the year the 7.6 magnitude earthquake hit Turkey and Syria, which thousands of lives lost, and hundred thousands of people injured, and many people lost their home and everything they had. The area where hit by the earthquake is a significant area in both Turkey and Syria, majority of people in that area are a farmers and have minimum income, for Syria the situation was worse than Turkey, as Syria has been at war for more that a decade, Barzani charity Foundation along with BCF-Iraq prepared and mobilised its volunteers and reached out to Turkish-Kurdish diaspora worldwide asked for donation so our volunteers can help effected people and serve the victims, as a result we managed to collect reasonable amount of fund with along donation from Iraqi Kurdistan region which collected by the BCF-Iraq we did what we could to assist people and save lives. Our team was made up of medical team, field kitchen, shelter and sanitation and logistics teams, each of those team worked tirelessly for many weeks to make sure survivors are not alone.

Despite many challenges such as accessibility, banking issues and funding transfer but we played a significant part in the humanitarian effort especially in turkey and we are still helping people to rebuild their life.

Orphans sponsorship: despite the challenges and conflict we aim to not let kids who have lost their father leave behind, through polish church Satw Solidarity and other individual donors we have continued to help and financially assist number of orphans in Iraq, this project is part of ongoing orphan project which established more a decade ago in Iraqi Kurdistan region to promote o f wellbeing and enhance and meet educational needs of orphans.

Educational and women- children project: even though the situation this year was very critical and funding always been issues however through great partnership with international charity organisations such as the Striling foundation, LDS, Act now children fund and many other organisation and individual generous people we have continued with educational program for refugees and IDPs who are based in Kurdistan region of Iraq. Providing vocational courses and GBV awareness program has improved the life of many and have mitigated the domestic and social orientated problem for those who are in vulnerable situation.

UK program: In the UK we have focused on integration and life in the UK custom and norms program, through number of seminars, social gathering and community meeting we have participated with other Kurdish community groups and other organisations to provide informal education on above issues.

International outreach: we have participated in high level conferences and seminars to advocate for minority right worldwide and women and children right, s well as that, we travelled to Germany, Switzerland, and united states of America, to advocate for further fund refugees and IDPs in Iraq and providing overview of the over all humanitarian situation in the regio n.

PROJECT OVERVIEW

TASK	PROJECT STAGES	FUNDED BY	DRIVER	NOTES
Providing humanitarian aid to victims of earthquake	Critical stages done, but continue if fund available	Charitable and civil society organisations and individual donors	Humanity and mankind is core value of this projects	Turkey has passed critical period, but still room for further humanitarian work if fund available.
Sponsoring orphans' children in Iraq	Continue with sponsoring orphans in Iraq	Polish church, Staw of Solidarity	Helping orphans to stay in education and do not let them alone	A child without father or mother is hard and child needs assistance from society

Barzani Charity Foundation

Report of the Trustees for the Year Ended 31 December 2023

Advocacy and integration program in the UK	Ongoing program	Funded by the BCF and individual organisations.	New arrival have little or no understanding of the UK custom and norms, to become a good citizens and have brighter future the whole society benefit from this kind of program	For those who have travelled to the UK without prior understanding of the UK lives, it make the whole country safer and better when people understand the values and right, integration is way to mitigate risks and social tensions
Providing vocational and GBV educational program for refugees and IDPs in Iraq	Ongoing	The sterling foundation, previously Act now children fund and LDS	Since the international aid organisation cut its funding for the refugees and IDPs in Iraq, there a gap and challenges for people, this kind of projects is part of wellbeing of people and enhance their wellbeing and skills for the future	Refugees are vulnerable to domestic violence and exploitation, this kind projects will prepare them and provide greater knowledge how to prevent themselves to be victim of GBV, social problem and exploitation

RISK AND ISSUE HISTORY

ISSUE	MITIGATION	NOTE
Personal safety and accessibility to effected area	Prior of engagement the ground situation analysed and coordinate with local to make sure places are safe accessible	Coordination was a key to success for both area Morocco and Turkey, and we followed the advised given to all charity organisation on the ground
Banking transaction and funding projects	Reached out to bank and consulate issues with charity commission service, carrying cash with careful consideration. Negotiating with bank for electronic transfer and talk ongoing for future projects	Transaction to Iraq from UK has been very difficult, the trustees agreed to carry cash in each trip as minimum as safe as possible and carried with careful consideration.
Post projects psychological impact.	Provided counselling services for those who wanted and their wellbeing during and after the projects looked after	For some workers and volunteer's earthquake zoon can be mentally difficult, we provided psychological and counselling support to make sure they stay mentally and physically healthy.

CONCLUSIONS/RECOMMENDATIONS

For our foundation and partners 2023 was difficult and hard working, yet our team with Barzani charity foundation-Iraq in partnership and sponsorship with other organisations have achieved beyond our expectation, the help and donations we have received from many individual from all over the world is inspiring and provided a lot of hope and blessing for those who benefited from our humanitarian interventions. Equally the larger donation come from charitable and civil society organisations have made our work possible in Iraq, Turkey, and Morocco.

Barzani Charity Foundation

Report of the Trustees **for the Year Ended 31 December 2023**

We will not naming any organisation who have helped us to help vulnerable people in this report simply because they are so many and many individual which would be difficult to fit them all in our report, but we would say thank you from the bottoms of our heart, we greatly appreciated for the opportunity you have provided to us to serve for the sake of humanity. Your trust and believe on us is mean a lot to us, your thoughts and prayers is far more effective than any amount that once can donate. We are here to serve, with your help we will stay and do what we can.

Despite the challenges especially the bank transfer from UK to Iraq has slow down our work and our intervention to help refugees and IDPs who are at the Camps in Kurdistan region Iraq, nevertheless, we aim to continue and endeavour to breach the barriers and find solutions to challenges we faced.

Our recommendation for UK banks and financial institutions is that to have better understanding of the needs of aid from UK charities to vulnerable people in Iraq especially refugees and IDPs, tough measure currently in place for money transfer to Iraq even Iraq is not in the least of sanction countries and is not on black list has made extremely difficult to sufficiently carry out humanitarian work, cash transfer is not ideal and cannot be rely upon at all time especially with large amount, therefore, better collaboration with charities on this matter is significant and urgent.

FINANCIAL REVIEW

Due to the project funding obtained, the charity was in a healthy financial position at the year end with a closing fund balance of £104,253. Of this, £43,420 are general unrestricted funds.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

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

Recruitment and appointment of new trustees

Trustees will be appointed when necessary and a suitable candidate can be identified. All Trustees are given sufficient training on appointment.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number

1188857

Principal address

12 Falmouth Road
Birmingham
B34 6EH

Trustees

A Mustafa
Mrs M Salim
Dr F Hiwaizi
K Otham
A Saleem

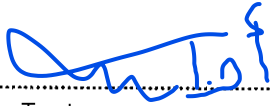
Independent Examiner

A J Bennewith FCA, FCPA, FFA, FFTA, FIPA, DchA, FRSA
Bennewith 2018 Limited
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Upper Ground Floor
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Surrey
GU1 4XA

Barzani Charity Foundation

Report of the Trustees
for the Year Ended 31 December 2023

Approved by order of the board of trustees on [26/09/2024](#) and signed on its behalf by:



.....
A Mustafa - Trustee

Independent Examiner's Report to the Trustees of
Barzani Charity Foundation

Independent examiner's report to the trustees of Barzani Charity Foundation

I report to the charity trustees on my examination of the accounts of Barzani Charity Foundation (the Trust) for the year ended 31 December 2023.

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.

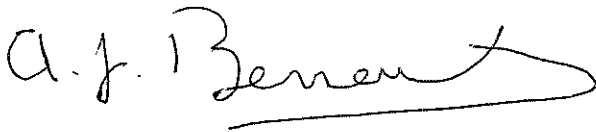
Independent examiner's statement

Since your charity's gross income exceeded £250,000 your examiner must be a member of a listed body. I can confirm that I am qualified to undertake the examination because I am a member of the Institute of Chartered Accountants in England and Wales, which is one of the listed bodies.

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.



A J Bennewith FCA, FCPA, FFA, FFTA, FIPA, DchA, FRSA

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Date:26.09.24.....

Barzani Charity Foundation**Statement of Financial Activities
for the Year Ended 31 December 2023**

	Notes	Unrestricted fund £	Restricted funds £	31.12.23 Total funds £	31.12.22 Total funds £
INCOME AND ENDOWMENTS FROM					
Donations and legacies	2	-	560,404	560,404	13,221
Investment income	3	2,029	-	2,029	-
Total		<u>2,029</u>	<u>560,404</u>	<u>562,433</u>	<u>13,221</u>
EXPENDITURE ON					
Charitable activities	4				
Grants		-	14,362	14,362	13,671
Support costs		1,800	-	1,800	1,500
Other charitable activities		28,079	25,527	53,606	33,517
Relief		-	459,682	459,682	-
Total		<u>29,879</u>	<u>499,571</u>	<u>529,450</u>	<u>48,688</u>
NET INCOME/(EXPENDITURE)		(27,850)	60,833	32,983	(35,467)
RECONCILIATION OF FUNDS					
Total funds brought forward		71,270	-	71,270	106,737
TOTAL FUNDS CARRIED FORWARD		<u>43,420</u>	<u>60,833</u>	<u>104,253</u>	<u>71,270</u>

The notes form part of these financial statements

Barzani Charity Foundation

Balance Sheet
31 December 2023

	Notes	Unrestricted fund £	Restricted funds £	31.12.23 Total funds £	31.12.22 Total funds £
CURRENT ASSETS					
Cash at bank		46,721	179,257	225,978	371,078
CREDITORS					
Amounts falling due within one year	9	(3,301)	(118,424)	(121,725)	(299,808)
NET CURRENT ASSETS		<u>43,420</u>	<u>60,833</u>	<u>104,253</u>	<u>71,270</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		43,420	60,833	104,253	71,270
NET ASSETS		<u>43,420</u>	<u>60,833</u>	<u>104,253</u>	<u>71,270</u>
FUNDS	10				
Unrestricted funds				43,420	71,270
Restricted funds				60,833	-
TOTAL FUNDS				<u>104,253</u>	<u>71,270</u>

The financial statements were approved by the Board of Trustees and authorised for issue on 26/09/2024
and were signed on its behalf by:


.....
A Mustafa - Trustee

The notes form part of these financial statements

Barzani Charity Foundation**Cash Flow Statement
for the Year Ended 31 December 2023**

	Notes	31.12.23 £	31.12.22 £
Cash flows from operating activities			
Cash generated from operations	1	(147,129)	(87,496)
Net cash used in operating activities		<u>(147,129)</u>	<u>(87,496)</u>
Cash flows from investing activities			
Interest received		<u>2,029</u>	<u>-</u>
Net cash provided by investing activities		<u>2,029</u>	<u>-</u>
Change in cash and cash equivalents in the reporting period		<u>(145,100)</u>	<u>(87,496)</u>
Cash and cash equivalents at the beginning of the reporting period		<u>371,078</u>	<u>458,574</u>
Cash and cash equivalents at the end of the reporting period		<u><u>225,978</u></u>	<u><u>371,078</u></u>

The notes form part of these financial statements

**Notes to the Cash Flow Statement
for the Year Ended 31 December 2023**

1. RECONCILIATION OF NET INCOME/(EXPENDITURE) TO NET CASH FLOW FROM OPERATING ACTIVITIES

	31.12.23	31.12.22
	£	£
Net income/(expenditure) for the reporting period (as per the Statement of Financial Activities)	32,983	(35,467)
Adjustments for:		
Interest received	(2,029)	-
Decrease in creditors	(178,083)	(52,029)
Net cash used in operations	<u>(147,129)</u>	<u>(87,496)</u>

2. ANALYSIS OF CHANGES IN NET FUNDS

	At 1.1.23	Cash flow	At 31.12.23
	£	£	£
Net cash			
Cash at bank	371,078	(145,100)	225,978
	<u>371,078</u>	<u>(145,100)</u>	<u>225,978</u>
Total	<u>371,078</u>	<u>(145,100)</u>	<u>225,978</u>

The notes form part of these financial statements

**Notes to the Financial Statements
for the Year Ended 31 December 2023**

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.

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 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.

2. DONATIONS AND LEGACIES

	31.12.23	31.12.22
	£	£
Donations	265,794	-
Grants	294,610	13,221
	<u>560,404</u>	<u>13,221</u>

Grants received, included in the above, are as follows:

	31.12.23	31.12.22
	£	£
Other grants	<u>294,610</u>	<u>13,221</u>

Notes to the Financial Statements - continued
for the Year Ended 31 December 2023

3. INVESTMENT INCOME

	31.12.23	31.12.22
	£	£
Deposit account interest	2,029	-
	<u>2,029</u>	<u>-</u>

4. CHARITABLE ACTIVITIES COSTS

	Direct Costs £	Grant funding of activities (see note 5) £	Support costs (see note 6) £	Totals £
Grants	-	14,362	-	14,362
Support costs	-	-	1,800	1,800
Other charitable activities	51,354	-	2,252	53,606
Relief	459,682	-	-	459,682
	<u>511,036</u>	<u>14,362</u>	<u>4,052</u>	<u>529,450</u>

5. GRANTS PAYABLE

	31.12.23	31.12.22
	£	£
Grants	14,362	13,671
	<u>14,362</u>	<u>13,671</u>

6. SUPPORT COSTS

	Finance £	Governance costs £	Totals £
Support costs	-	1,800	1,800
Other charitable activities	2,252	-	2,252
	<u>2,252</u>	<u>1,800</u>	<u>4,052</u>

Notes to the Financial Statements - continued
for the Year Ended 31 December 2023

7. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 December 2023 nor for the year ended 31 December 2022.

Trustees' expenses

During the year ended 31 December 2023, travel and subsistence expenses of £1,800 were paid on behalf of a Trustee.

There were no trustees' expenses paid for the period ended 31 December 2022.

8. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund £	Restricted funds £	Total funds £
INCOME AND ENDOWMENTS FROM			
Donations and legacies	-	13,221	13,221
EXPENDITURE ON			
Charitable activities			
Grants	450	13,221	13,671
Support costs	1,500	-	1,500
Other charitable activities	33,517	-	33,517
Total	35,467	13,221	48,688
NET INCOME/(EXPENDITURE)	(35,467)	-	(35,467)
RECONCILIATION OF FUNDS			
Total funds brought forward	106,737	-	106,737
TOTAL FUNDS CARRIED FORWARD	71,270	-	71,270

Notes to the Financial Statements - continued
for the Year Ended 31 December 2023

9. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.12.23	31.12.22
	£	£
Other creditors	<u>121,725</u>	<u>299,808</u>

10. MOVEMENT IN FUNDS

	At 1.1.23	Net movement in funds	At 31.12.23
	£	£	£
Unrestricted funds			
General fund	71,270	(27,850)	43,420
Restricted funds			
Earthquake Relief in Turkey	-	29,714	29,714
Earthquake Relief in Morocco	-	8,393	8,393
Education Project	-	22,726	22,726
	<u>-</u>	<u>60,833</u>	<u>60,833</u>
TOTAL FUNDS	<u>71,270</u>	<u>32,983</u>	<u>104,253</u>

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

	Incoming resources	Resources expended	Movement in funds
	£	£	£
Unrestricted funds			
General fund	2,029	(29,879)	(27,850)
Restricted funds			
Orphan kids - Iraq	14,362	(14,362)	-
Earthquake Relief in Turkey	473,783	(444,069)	29,714
Earthquake Relief in Morocco	31,999	(23,606)	8,393
Education Project	40,260	(17,534)	22,726
	<u>560,404</u>	<u>(499,571)</u>	<u>60,833</u>
TOTAL FUNDS	<u>562,433</u>	<u>(529,450)</u>	<u>32,983</u>

Notes to the Financial Statements - continued
for the Year Ended 31 December 2023

10. MOVEMENT IN FUNDS - continued

Comparatives for movement in funds

	At 1.1.22 £	Net movement in funds £	At 31.12.22 £
Unrestricted funds			
General fund	106,737	(35,467)	71,270
TOTAL FUNDS	<u>106,737</u>	<u>(35,467)</u>	<u>71,270</u>

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

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	-	(35,467)	(35,467)
Restricted funds			
Orphan kids - Iraq	10,035	(10,035)	-
Sick Children - Iraq	3,186	(3,186)	-
	<u>13,221</u>	<u>(13,221)</u>	<u>-</u>
TOTAL FUNDS	<u>13,221</u>	<u>(48,688)</u>	<u>(35,467)</u>

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

	At 1.1.22 £	Net movement in funds £	At 31.12.23 £
Unrestricted funds			
General fund	106,737	(63,317)	43,420
Restricted funds			
Earthquake Relief in Turkey	-	29,714	29,714
Earthquake Relief in Morocco	-	8,393	8,393
Education Project	-	22,726	22,726
	<u>-</u>	<u>60,833</u>	<u>60,833</u>
TOTAL FUNDS	<u>106,737</u>	<u>(2,484)</u>	<u>104,253</u>

Notes to the Financial Statements - continued
for the Year Ended 31 December 2023

10. 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	2,029	(65,346)	(63,317)
Restricted funds			
Orphan kids - Iraq	24,397	(24,397)	-
Sick Children - Iraq	3,186	(3,186)	-
Earthquake Relief in Turkey	473,783	(444,069)	29,714
Earthquake Relief in Morocco	31,999	(23,606)	8,393
Education Project	40,260	(17,534)	22,726
	<u>573,625</u>	<u>(512,792)</u>	<u>60,833</u>
TOTAL FUNDS	<u>575,654</u>	<u>(578,138)</u>	<u>(2,484)</u>

Building Livelihoods and Capacity for Disabled People: Funds received from Act Now Children's Fund for a project aiming to support disabled people in Iraq.

Orphan kids - Iraq : Funds received from Stow Solidarnosc to care for orphans in Iraq.

Reconstruction of Eizidy Home: These are funds provided by the LDS Church for the reconstruction of Eizidy home at Sharia IDP camp in Duhok- Iraq.

Earthquake Relief in Turkey:Funds received to provide relief in areas of Turkey and Syria effected by the earthquake.

Earthquake Relief in Morocco: Funds received from the Strling Foundation to provide relief in areas of Morocco effected by the earthquake.

Education Project : Funds received from the Strling Foundation to improve education in Morocco.

11. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31 December 2023.

Barzani Charity Foundation**Detailed Statement of Financial Activities**
for the Year Ended 31 December 2023

	31.12.23 £	31.12.22 £
INCOME AND ENDOWMENTS		
Donations and legacies		
Donations	265,794	-
Grants	294,610	13,221
	<hr/> 560,404	<hr/> 13,221
Investment income		
Deposit account interest	2,029	-
	<hr/> 562,433	<hr/> 13,221
Total incoming resources		
EXPENDITURE		
Charitable activities		
Sundries	1,032	23
Travel and subsistence	42,804	32,016
Software	-	1,200
Relief	467,200	-
Grants to institutions	-	450
Grants to individuals	14,362	13,221
	<hr/> 525,398	<hr/> 46,910
Support costs		
Finance		
Bank charges	2,252	278
Governance costs		
Accountancy and legal fees	1,800	1,500
	<hr/> 529,450	<hr/> 48,688
Total resources expended		
Net income/(expenditure)	<hr/> 32,983	<hr/> (35,467)

This page does not form part of the statutory financial statements