

Trustee report

Daniel Phelan Trust year ending 31st December 2022

Registration

The Daniel Phelan Trust was registered as a charity on 1st June 2021

Trustee details

Chair: Cathy Phelan

3 Rectory Grove, London SW4 0DX

Treasurer: Matthew Nolan

6, Sassoon Walk, Marlborough SN8 1UQ

Trustee : Delroy Corinaldi

81, Thurlstone Road, London SE27 0PE

New trustee : joined December August 2023

Matthew Riviere

Apartment 704

Pheonix Heights East

4 Mastmaker Road, London E14 9AJ

Aims

The Daniel Phelan Trust was set up in memory of Daniel Phelan. Specifically, to promote good journalistic practice and to create pathways to encourage young people to consider a career in journalism.

Public benefit

The trust is mindful of the lack of diversity in the journalistic profession – currently 86% of professional journalists come from white ethnic groups. We are also mindful of the importance of speaking truth to power in any healthy democracy. We aim to encourage young people from unrepresented communities to find a voice and to consider a career in journalism.

Activities

Research – A report was commissioned to investigate the current availability of internships available in the publishing sector in respect of the development of an internship programme to be held on an annual basis at Civil Society Media.

Launch of inaugural writing competition

A promotional package was designed and issued to head teachers of all schools in Lambeth, Wandsworth and Lewisham. The first promotion issued by post, was followed up with email and telephone contact with individual schools at various stages throughout the Autumn term.

Communication with schools

To date the response particularly from the State School sector has been slow, so it was decided to extend the closing date to 30th January 2023.

Judging panel

The judging panel for the writing competition has been appointed comprising a range of media professionals from underrepresented communities and backgrounds.

Website development

All details of the writing competition are now on line including the full competition criteria and details of the judging panel.



CHARITY COMMISSION
FOR ENGLAND AND WALES

Daniel Phelan Trust

No (if any)

Receipts and payments accounts

CC16a

For the period
from

1/1/2022

To

12/31/2022

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Catharine Watkins annual donation	5,000	-	-	5,000	-
Fundraising - Exhibition income	6,186	-	-	6,186	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	11,186	-	-	11,186	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	11,186	-	-	11,186	-
A3 Payments					
Website creation - Syon Ltd	137	-	-	137	-
Internship research	1,050	-	-	1,050	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	1,187	-	-	1,187	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	1,187	-	-	1,187	-
Net of receipts/(payments)	9,999	-	-	9,999	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	3,252	-	-	3,252	-
Cash funds this year end	13,251	-	-	13,251	-

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Balance at 31st December 2021	13,251	-	-
		-	-	-
		-	-	-
	Total cash funds	13,251	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	to nearest £	to nearest £	to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	