

CLOTHING COVENTRY

England & Wales - Charity number 1197270

Details

Status Registered

Legal form CIO

Registered 2021-12-22

Register [View on the Charity Commission register](#)

Contact

Address Clothing Coventry
19 Napier Street
Coventry
CV1 5PR

Phone 07704044230

Email admin@clothingcoventry.org

Website <https://clothingcoventry.org/>

Activities

Objects: THE OBJECT OF THE CIO IS:THE PREVENTION OR RELIEF OF POVERTY FOR THE PUBLIC BENEFIT IN COVENTRY AND THE SURROUNDING AREA THROUGH THE PROVISION OF DONATED CLOTHING TO INDIVIDUALS IN NEED.

Activities: Providing seasonal appropriate clothes to people in poverty.

Classification

- **How:** Provides Services
- **What:** Disability, The Prevention Or Relief Of Poverty, Human Rights/religious Or Racial Harmony/equality Or Diversity
- **Who:** Children/young People, Elderly/old People, People Of A Particular Ethnic Or Racial Origin, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- **Area of benefit:** LOCAL
- Coventry City

Finances

| Period end | Income | Expenditure | Assets | Employees |
|------------|----------|-------------|--------|-----------|
| 2024-12-31 | £221,466 | £229,221 | - | - |
| 2023-12-31 | £170,842 | £93,023 | - | - |
| 2022-12-31 | £37,373 | £16,095 | - | - |

Trustees

| Name | Role | Appointed |
|------------------------|-------|------------|
| David Antony Wilson | Chair | 2021-12-22 |
| Isabelle Edgar-McCabe | | 2024-02-22 |
| Natasha Leese | | 2021-12-22 |
| Nicholas Andrew Barnes | | 2026-02-19 |

CLOTHING COVENTRY

England & Wales - Charity number 1197270

Accounts

Clothing Coventry

Trustees' Annual Report and Financial Statements
for the year ending 31 December 2024

Clothing Coventry is a CIO registered in England and Wales

Registered Charity number: 1197270

19 Napier Street, Coventry, CV1 5PR

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Reference and Administrative Details

| | |
|---------------------------|---|
| Registered Company | CE027750 (England and Wales) |
| Registered Charity | 1197270 |
| Bank | CAF Bank |
| Address | 19 Napier Steet Coventry CV1 5PR |
| Trustees | David Wilson Natasha Leese Isabelle McCabe David Budd (Resigned June 2025) |

CLOTHING COVENTRY TRUSTEES' ANNUAL REPORT

Structure, Governance and Management

Nature of governing document and how the charity is constituted: Clothing Coventry is a CIO governed by a CIO Constitution.

Method of adopting new trustees: Clothing Coventry advertises for new trustees, who are invited to apply via an application form which is considered by existing trustees. Trustees have identified the key skills needed and applicants are invited to indicate which skills they have as part of the application process.

Objectives and Activities

Summary of the purposes as set out in the governing document:

The prevention or relief of poverty for the public benefit in Coventry and the surrounding area through the provision of donated clothing to individuals in need.

Summary of activities

Clothing Coventry rents and furnishes two warehouses to store and organise clothes for distribution and to provide central drop off point for donations. Clothes are distributed in the following four main ways:

- Clothing rails in areas of need across Coventry
- Applicants are invited to a designated section of the warehouse where they can choose their own clothes that match their own tastes.
- Deliveries to refugees and asylum seekers at their accommodation.
- “pop up” events at accessible locations throughout the year.

Alongside donated clothes, Clothing Coventry also purchases additional clothes for distribution that either could not be donated for hygienic reasons (e.g. underwear) or where there are not enough donations (e.g. men's coats for refugees, or plus-sized clothes)

Clothing Coventry also gives specific provision for a school uniform project, including a paid co-ordinator, to liaise with schools and arrange donation events. This ensures children have access to school uniform.

Trustees have due regard to Charity Commission guidance in all decision making around the above activities.

Achievements and Performance

Clothing Coventry has just completed its third complete year as a registered charity. The charity has continued to grow rapidly and we have adjusted how we provide our services in order to meet demand and need. The largest change in 2024 was the leasing of a second, larger warehouse, and the introduction of our “boutique” space, enabling those in need of clothes to visit a designated area of the warehouse, and to choose the clothes they wanted from a selection of clothes their size (stocked before their arrival). This conformed to our commitment to give those in need “dignity of choice”, rather than being given a bag full of clothes that were chosen for them by a stranger. Feedback for this new model has been overwhelmingly positive, with clients leaving feeling empowered. More than 6000 people were helped via this medium in 2024

Similarly, Clothing Coventry held a uniform pop-up event for three weeks in the summer holidays of 2024. Uniform is unaffordable for many families, particularly those with multiple children, but we enabled them to attend a central location and select school uniform from a number of different stations (trousers, shirts etc) around the room. Almost 2000 children were supported during this event this year.

Our reputation continues to grow and we are providing support in partnership with other organisations within the city. 47 different charities and 43 schools have worked with us this year. 12,405 items were taken from our community rails in 2024.

At the end of 2024, Katie Wilson, CEO of Clothing Coventry, was recognised by the High Sherriff of the West Midlands for the impact Clothing Coventry has in the community. The High Sherriff spoke of how the charity had “restored dignity and hope to countless individuals”

Financial Review

At the end of the period, Clothing Coventry held £70,331 in restricted, and £21,195 in unrestricted funds. Reserves are held to cover the costs of contractually obligations in the event of the charity ceasing operations. These accounts are prepared on an ongoing basis.

Clothing Coventry would like to express our appreciation for the many volunteers who give up so much of their time to ensure the charity can run smoothly. This is particularly true of the international and faith communities that are so vital to our day to day activities. We would also like to thank all the businesses and community groups that raised money or supported us over the year.

The trustees have declared that they have approved the trustees’ report above.

Signed on behalf of the charity’s trustees

Signature:

Full Name:



Position:

Chair

Date:

30/10/2025

Independent Examiner's Report to the Trustees of Clothing Coventry

I report to the charity trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31 December 2024 which are set out on pages 5 to 7.

Responsibilities and basis of report

As the charity trustees 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 2011 Act and 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 that in any material respect:

1. accounting records were not kept in accordance with section 130 of the Charities Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements regarding 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 'fair and true' view which is not a matter considered as part of this 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.

Signed:

PR Fuller.
29/10/25

92 Boxworth End

SWAVESEY

CAMBRIDGE

CB 244RA

TEL 07710459384

RECEIPTS AND PAYMENTS ACCOUNT

| | Unrestricted funds | Restricted funds | 2024 Total Funds | 2023 Total Funds |
|-------------------------------|-----------------------|---------------------|---------------------------------|------------------------|
| | £ | £ | £ | £ |
| Income from: | | | | |
| Donations and grants | 50,816 | 164,900 | 215,716 | 166,092 |
| Interest on deposit account | 191 | - | 191 | 122 |
| Sale of excess clothes | 5,559 | - | 5,559 | 4,628 |
| | <hr/> | <hr/> | <hr/> | <hr/> |
| | 56,566 | 164,900 | 221,466 | 170,842 |
| Expenditure on: | | | | |
| Direct Clothing Purchases | - | 33,691 | 33,691 | 22,385 |
| Wages | 2,801 | 109,497 | 112,298 | 41,751 |
| Storage and Warehouse | 10,123 | 30,356 | 40,479 | 21,605 |
| Overheads | 37,453 | 5,300 | 42,753 | 7,282 |
| | <hr/> | <hr/> | <hr/> | <hr/> |
| | 50,377 | 178,844 | 229,221 | 93,023 |
| | <hr/> | <hr/> | <hr/> | <hr/> |
| Net Income/Expenditure | 6,189 | (13,944) | (7,755) | 77,819 |
| | <hr/> <hr/> | <hr/> <hr/> | <hr/> <hr/> | <hr/> <hr/> |

RECONCILIATION OF FUNDS

| | | | | |
|-----------------------------|-------------|-------------|-------------|-------------|
| Total funds brought forward | 15,006 | 84,275 | 99,281 | 21,462 |
| Total funds carried forward | 21,195 | 70,331 | 91,526 | 99,281 |
| | <hr/> <hr/> | <hr/> <hr/> | <hr/> <hr/> | <hr/> <hr/> |


STATEMENT OF ASSETS AND LIABILITIES

At the end of the period

| | | Unrestricted fund | Restricted funds | 2024 Total Funds | 2023 Total Funds |
|-------------------|-------|----------------------|---------------------|------------------------|------------------------|
| | Notes | £ | £ | £ | £ |
| CASH FUNDS | | | | | |
| Bank | 2 | 21,190 | 70,331 | 91,521 | 99,281 |
| Petty Cash | | 5 | - | 5 | - |
| | | <hr/> | <hr/> | <hr/> | <hr/> |
| TOTAL CASH FUNDS | | 21,195 | 70,331 | 91,526 | 99,281 |

The financial statements were approved by the Board of Trustees on 23 Oct 2025

Signed on behalf of the charity's trustees

Signature: 

Full Name: David Wilson

Position: Chair

Date: 30/10/2025

NOTES TO THE FINANCIAL STATEMENTS

1. RESTRICTED FUNDS

| Fund | Balance b/f | Income | Expenditure | Balance c/f |
|---------------------------------|--------------------|----------------|--------------------|--------------------|
| Uniform Project | 24,785 | 15,000 | 17,355 | 22,430 |
| Clothes Purchases | 9,950 | 24,500 | 33,691 | 759 |
| Warehouse | 347 | 7,000 | 7,347 | - |
| Wages | 7,750 | - | 7,750 | - |
| National Lottery Community Fund | 41,444 | 118,400 | 112,702 | 47,142 |
| TOTAL | 84,276 | 164,900 | 178,845 | 70,331 |

2. TRUSTEES COSTS

None of the trustees have been paid any remuneration or received any other benefits incurred for being a trustee of the charity. Trustees' expenses reimbursed during the year were £NIL (2022: Nil)

3. RELATED PARTY DISCLOSURES

One of the Trustees is related to one of the employees. They were not part of the discussions involving setting wages.

CLOTHING COVENTRY

England & Wales - Charity number 1197270

Accounts

Clothing Coventry

Trustees' Annual Report and Financial Statements
for the year ending 31 December 2023

Clothing Coventry is a CIO registered in England and Wales

Registered Charity number: 1197270

19 Napier Street, Coventry, CV1 5PR

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Reference and Administrative Details

| | |
|---------------------------|--|
| Registered Charity | 1197270 |
| Bank | CAF Bank |
| Address: | 19 Napier Street Coventry CV1 5PR |
| Trustees | David Wilson Natasha Leese Gregory Sampson David Budd |

Clothing Coventry Trustees' Annual Report
Objectives and Activities

| | SORP reference | |
|--|--------------------|--|
| Summary of the purposes of the charity as set out in its governing document | Para 1.17 | The prevention or relief of poverty for the public benefit in Coventry and the surrounding area through the provision of donated clothing to individuals in need. |
| Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts. | Para 1.17 and 1.19 | <p>Furnishing and rental of storage to store and organise clothes for distribution, and to provide a central drop off point for donations.</p> <p>Purchasing additional clothes for distribution that either could not be donated for hygienic reasons (e.g. underwear) or where there are not enough donations (e.g. men's coats for refugees, or plus-sized clothes)</p> <p>Specific provision for a school uniform project, including a paid co-ordinator to liaise with schools and arrange donation events.</p> |
| Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit | Para 1.18 | Trustees have continuously had regard to the guidance issued by the Charity Commission on public benefit. |
| Contribution made by volunteers | Para 1.38 | Clothing Coventry is grateful for the work done by volunteers, and none of Clothing Coventry's projects would be possible at the moment without our volunteers. When we survey volunteers they talk about being part of the team, and we want to build on that in future years. |

The trustees have declared that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature:



Full Name:

DAVID WILSON

Position:

CHAIR OF TRUSTEES

Date:

25/10/2024

Independent Examiner's Report to the Trustees of Clothing Coventry

I report to the charity trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31 December 2023 which are set out on pages 6 to 9.

Responsibilities and basis of report

As the charity trustees 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 2011 Act and in carrying out my examination, I have followed the Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

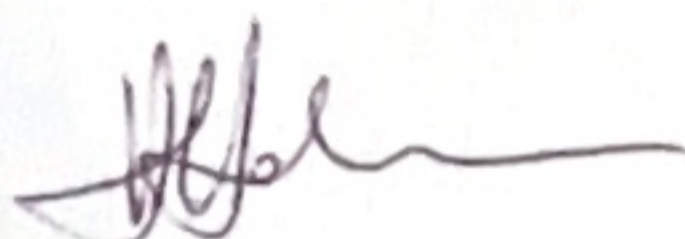
Independent examiner's statement

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 that in any material respect:

1. accounting records were not kept in accordance with section 130 of the Charities Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements regarding 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 'fair and true' view which is not a matter considered as part of this 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.

Signed:



Name and Address of Examiner:

HEATHER HUDSON
16 GLENTWORTH AVE
COVENTRY
CV6 2HW

Receipts and Payments Account

| | Notes | Unrestricted funds £ | Restricted funds £ | 2023 Total Funds £ |
|---------------------------------|-------|-------------------------|-----------------------|--------------------------|
| Income From: | | | | |
| Donations and grants | | 25,082 | 141,133 | 166,215 |
| Sale of excess clothes | | 4,628 | | 4,628 |
| | | <u>29,709</u> | <u>141,133</u> | <u>170,842</u> |
| | | | | |
| Expenditure on: | | | | |
| Charitable activities | 1 | 20,970 | 72,053 | 93,023 |
| | | <u>20,970</u> | <u>72,053</u> | <u>93,023</u> |
| | | | | |
| Net Income / Expenditure | | <u>8,739</u> | <u>69,080</u> | <u>77,819</u> |
| | | | | |
| RECONCILIATION OF FUNDS | | | | |
| Total Funds brought forward | | 6,266 | 15,196 | 21,462 |
| | | | | |
| Total Funds carried forward | | <u>15,006</u> | <u>84,275</u> | <u>99,281</u> |

Statement of Assets and Liabilities

| | Notes | Unrestricted funds £ | Restricted funds £ | 2023 Total Funds £ |
|--------------------------|-------|-------------------------|-----------------------|-----------------------------|
| Current Assets | | | | |
| Bank | 2 | 15,006 | 84,275 | 99,281 |
| | | 15,006 | 84,275 | 99,281 |
| Current Assets | | 15,006 | 84,275 | 99,281 |
| Net Liabilities / Assets | | 15,006 | 84,275 | 99,281 |

Signed on behalf of the charity's trustees

Signature:



Full Name:

DAVID WILSON

Position:

CHAIR OF TRUSTEES

Date:

23/10/2024

CLOTHING COVENTRY
ANNUAL REPORT AND FINANCIAL STATEMENTS 2023

Notes to the Financial Statements

1. Expenditure

| | 2023 |
|---------------------------|---------------|
| Wages | 41,751 |
| Storage and racking | 21,605 |
| Direct Clothing Purchases | 22,385 |
| Equipment | 1,543 |
| Overheads | 5,739 |
| Total | 93,023 |

2. Restricted Funds

| | Uniform Project | Racking | Storage for trainers | Reserved for cash for kids | Pop up events | Clothes Purchases | Opening 5 days a week | Volunteer Coordinator Wages | Uniform Purchases | Children's support worker | Lottery | Total |
|--------------------|-----------------|---------|----------------------|----------------------------|---------------|-------------------|-----------------------|-----------------------------|-------------------|---------------------------|---------|---------|
| Held at 31/12/2022 | 14,715 | 0 | 0 | 0 | 0 | 480.36 | | | | | | 15,196 |
| Income | 39,169 | 2,000 | 2,000 | 3,500 | 2,500 | 8,029 | 5,000 | 2,000 | 20,000 | 7,500 | 49,435 | 141,133 |
| Expenditure | 29,099 | 1,653 | 2,000 | 3,500 | 2,500 | 6,763 | 2,224 | 4,526 | 11,798 | 0 | 7,990 | 72,053 |
| Held at 31/12/2023 | 24,785 | 347 | 0 | 0 | 0 | 1,747 | 2,776 | (2,526) | 8,203 | 7,500 | 41,444 | 84,275 |

3. Trustees Costs

None of the trustees have been paid any remuneration or received any other benefits incurred for being a trustee of the charity.

Trustees' expenses reimbursed during the year were £NIL (2022: Nil)

4. Staff Costs

Staff at Clothing Coventry's wages were co-ordinated by Carriers of Hope, and staff costs were invoiced.

5. Related Party Disclosures

One of the Trustees is related to one of the employees. They were not part of the discussions involving setting wages.

6. Guarantees

There are no guarantees given by the CIO, and there is no secured debt outstanding.

CLOTHING COVENTRY

England & Wales - Charity number 1197270

Accounts

Clothing Coventry

Trustees' Annual Report and Financial Statements
for the year ending 31 December 2022

Clothing Coventry is a CIO registered in England and Wales

Registered Charity number: 1197270

19 Napier Street, Coventry, CV1 5PR

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Reference and Administrative Details

| | |
|---------------------------|--|
| Registered Company | CE027750 (England and Wales) |
| Registered Charity | 1197270 |
| Bank | CAF Bank |
| Address | 19 Napier Steet Coventry CV1 5PR |
| Trustees | David Wilson Natasha Leese Gregory Sampson David Budd |

CLOTHING COVENTRY TRUSTEES' ANNUAL REPORT

Objectives and Activities

| | SORP reference | |
|--|--------------------|--|
| Summary of the purposes of the charity as set out in its governing document | Para 1.17 | The prevention or relief of poverty for the public benefit in Coventry and the surrounding area through the provision of donated clothing to individuals in need. |
| Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts. | Para 1.17 and 1.19 | <p>Furnishing and rental of storage to store and organise clothes for distribution, and to provide a central drop off point for donations.</p> <p>Purchasing additional clothes for distribution that either could not be donated for hygienic reasons (e.g. underwear) or where there are not enough donations (e.g. men's coats for refugees, or plus-sized clothes)</p> <p>Specific provision for a school uniform project, including a paid co-ordinator to liaise with schools and arrange donation events.</p> |
| Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit | Para 1.18 | Trustees have continuously had regard to the guidance issued by the Charity Commission on public benefit. |

Additional information

| | SORP reference | |
|---------------------------------|----------------|---|
| Contribution made by volunteers | Para 1.38 | <p>Clothing Coventry is grateful for the work done by volunteers, and none of Clothing Coventry's projects would be possible at the moment without our volunteers.</p> <p>We currently provide clothes to hotels housing 600 male refugees each and have a dedicated group of volunteers who can replenish the rails in the hotels.</p> <p>All our clothes are also sorted during the week in dedicated volunteer sessions.</p> |

Achievements and Performance


| | SORP reference | |
|---|----------------|---|
| Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole. | Para 1.20 | <p>Clothing Coventry has just completed its first year. We started with just a few donated clothes and some volunteers but we have grown rapidly, helping over 1000 people each month who would not otherwise have access to clothes.</p> <p>We are now a trusted partner to many agencies within the city who rely on us to support their vulnerable clientele, these vulnerable groups include refugees, sex workers, and homeless people.</p> <p>We were approached during the year by Coventry City Council about expanding our services to provide a uniform bank for those in poverty who cannot afford school uniform. This project launched towards the end of the last calendar year.</p> <p>As our reputation grows, we are being approached by more organisations within the city, many of whom are interested in hosting rails for those in poverty who they work with. We continue to stock these rails on a weekly basis across the city.</p> |

Additional information

| | | |
|--|-----------|--|
| Performance of fundraising activities against objectives set | Para 1.41 | Grant funding in the year has been successful, however we are working to expand the facility for one-off public donations. |
|--|-----------|--|

The trustees have declared that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature: 

Full Name: DAVID WILSON

Position: CHAIR

Date: 31/05/2023

Independent Examiner's Report to the Trustees of Clothing Coventry

I report to the charity trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31 December 2022 which are set out on pages 5 to 7.

Responsibilities and basis of report

As the charity trustees 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 2011 Act and 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 that in any material respect:

1. accounting records were not kept in accordance with section 130 of the Charities Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements regarding 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 'fair and true' view which is not a matter considered as part of this 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.

Signed:



Becky Eccleston

Bookkeeping Bees
3 School Lane
Swavesey
Cambridge
CB24 4RL

RECEIPTS AND PAYMENTS ACCOUNT

| | | Unrestricted funds | Restricted funds | 2022 Total Funds |
|------------------------------------|----------|-----------------------|---------------------|------------------------|
| | Notes | £ | £ | £ |
| Income from: | | | | |
| Donations and grants | | 9,873 | 27,500 | 37,373 |
| | | <hr/> 9,873 | <hr/> 27,500 | <hr/> 37,373 |
| Expenditure on: | | | | |
| Charitable activities | 1 | 3,791 | 12,304 | 16,095 |
| | | <hr/> 3,791 | <hr/> 12,304 | <hr/> 16,095 |
| Net Income/Expenditure | | <hr/> 6,082 | <hr/> 15,196 | <hr/> 21,278 |
| RECONCILIATION OF FUNDS | | | | |
| Total funds brought forward | | - | - | - |
| Total funds carried forward | | 6,082 | 15,196 | 21,278 |


STATEMENT OF ASSETS AND LIABILITIES

| | Notes | Unrestricted fund £ | Restricted funds £ | 2022 Total Funds £ |
|--------------------------|-------|------------------------|-----------------------|-----------------------------|
| CURRENT ASSETS | | | | |
| Bank | 2 | 6,082 | 15,196 | 21,278 |
| | | <u>6,082</u> | <u>15,196</u> | <u>21,278</u> |
| CURRENT ASSETS | | <u>6,082</u> | <u>15,196</u> | <u>21,278</u> |
| NET LIABILITIES / ASSETS | | <u>6,082</u> | <u>15,196</u> | <u>21,278</u> |

The financial statements were approved by the Board of Trustees on 31 May 2023

Signed on behalf of the charity's trustees

Signature:



Full Name:

DAVID WILSON

Position:

CHAIR

Date:

31/05/2023

NOTES TO THE FINANCIAL STATEMENTS

1. EXPENDITURE

| | 2022 |
|------------------------------|---------------|
| Wages (via Carriers of Hope) | 5,620 |
| Storage and racking | 5,114 |
| Direct Clothing Purchases | 3,920 |
| Equipment | 1,042 |
| Overheads | <u>399</u> |
| Total | <u>16,095</u> |

2. RESTRICTED FUNDS

| | Uniform Project | Racking | Hotel Refugees | Total |
|---------------------------|----------------------------|----------------|---------------------------|---------------|
| Held at 31/12/2021 | - | - | - | - |
| Income | 23,000 | 500 | 4,000 | 27,500 |
| Expenditure | (8,284) | 500 | (3,520) | (12,304) |
| Held at 31/12/2022 | 14,716 | - | 480 | 15,196 |

3. TRUSTEES COSTS

None of the trustees have been paid any remuneration or received any other benefits incurred for being a trustee of the charity.

Trustees' expenses reimbursed during the year were £NIL (2021: Nil)

4. STAFF COSTS

Staff at Clothing Coventry were employed by Carriers of Hope, and staff costs were invoiced.

5. RELATED PARTY DISCLOSURES

One of the Trustees is related to one of the employees. They were not part of the discussions involving setting wages.

6. GUARANTEES

There are no guarantees given by the CIO, and there is no secured debt outstanding.