

# H. Shawdon Charitable Trust (XN275660)

## Accounts for the year ended April 5, 2021

### Income Account

#### Payments

Friends of Royal Opera House Covent Garden			£1,390.00
Compaid			£750.00
Association of NHS Charities			£505.00
Friends of Shakespeare's Globe			£500.00
Breast Cancer Now			£500.00
Friends of the Royal Academy of Arts			£262.00
National Trust			£312.00
Glyndebourne Arts Trust			£189.00
Royal Botanic Gardens, Kew			£101.00
Donmar Warehouse			£85.00
Friends of the National Theatre			£80.00
The Royal Institution			£77.00
Ramblers			£49.00
London Cycling Campaign			£49.00
London Cycling Campaign	£25	12	£300.00
Marie Curie	£60	12	£720.00
Parkrun forever	£50	12	£600.00
			£6,469.00
To Capital Account			£19,231.96
<b>Total</b>			<b>£25,700.96</b>

### Capital Account

#### Sources of Assets

Brought forward	£319,379.11
Brought down	£19,231.96
<b>Total</b>	<b>£338,611.07</b>

#### Receipts

Rental income	£7,802.08
Amati valuation increase	£17,898.88

**Total** **£25,700.96**

#### Assets

Lloyds account	£68,852.95
Virgin Charity Deposit account	£10,312.39
Chiswick property	£200,000.00
Amati fund	£59,445.73
<b>Total</b>	<b>£338,611.07</b>

Trustees minute no. 46

The trustees hereby resolve to:

1. Approve the above accounts;
2. Ratify the above payments;

Eric Shawdon

Christopher Shawdon