



Garfield Weston  
FOUNDATION





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Garfield Weston  
FOUNDATION

**REPORT & ACCOUNTS OF THE TRUSTEES · 2016**

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## REFERENCE AND ADMINISTRATIVE INFORMATION

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The Garfield Weston Foundation is a general grant-giving charity endowed by the late W Garfield Weston and members of his family, which is registered with the Central Register of Charities, registration number 230260. The Foundation is recognised by the Inland Revenue as an approved charity for tax purposes, the reference number being X96978.

### Principal Office

Weston Centre  
10 Grosvenor Street · London W1K 4QY

### Trustees

Guy H Weston, Chairman  
Camilla HW Dalglish  
Catrina A Hobhouse  
Jana R Khayat  
Sophia M Mason  
Eliza L Mitchell  
Melissa Murdoch  
W Galen Weston OC  
George G Weston

### Director

Philippa Charles

### Secretary to the Trustees

Janette Cattell

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### Bankers

Coutts & Co · 440 Strand · London WC2R 0QS

### Solicitors

Slaughter and May  
1 Bunhill Row · London EC1Y 8YY

### Auditors

UHY Hacker Young LLP  
Quadrant House · 4 Thomas More Square · London E1W 1YW

### Fund Managers

Investec  
30 Gresham Street · London EC2V 7QN  
  
Unigestion Asia Pte. Ltd.  
152 Beach Road · Suite #23-05/06 Gateway East · Singapore 189721

Cumulative donations since 1958:

**£906**  
million



**92%**

grants made under £100k

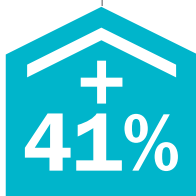
Overall Spend for this year:  
**£58.7**  
million

ACHIEVEMENTS AND HIGHLIGHTS OF GARFIELD WESTON FOUNDATION



Growth in expenditure in the Community category: up by 37% on last year to

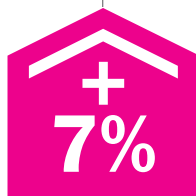
**£5.5** million



Continued commitment to fund core costs and skill building

Continued growth in expenditure in the Youth category to over

**£4.4** million



Supported

**50** charities

tackling homelessness with nearly £2m in grants





**193** youth  
charities supported



Growth in expenditure in  
the Welfare category: up by  
over 10% on last year to

**£9.5** million



2016

Launched an online  
application process and  
in its first full year,

**90%**  
of applications were  
submitted online

[www.garfieldweston.org](http://www.garfieldweston.org)



123 charities  
received grants of

**£100**  
thousand  
or more

Further expanded the  
Weston Charity Awards,  
this year across the  
North of England

## CHAIRMAN'S REPORT

As the Chairman of the Foundation, I have pleasure in introducing the Annual Report of the Trustees for the year to 5 April 2016.

### ACCOUNTING POLICIES

The financial statements have been prepared in accordance with the accounting policies set out in the notes to the accounts and comply with the charity's governing document, the Charities Act 2011 and 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 published on 16 July 2014 (FRS102).

### STRUCTURE, GOVERNANCE AND MANAGEMENT

#### Structure

The operation of the Foundation is governed by a Trust Deed dated 10 October 1958.

At 5 April 2016, the Foundation owned 79.2 percent of Wittington Investments Limited, a company registered in England. Wittington Investments is the ultimate holding company of Associated British Foods plc, which is listed on the London Stock Exchange, Fortnum and Mason plc and Heal's plc. Under the terms of the Trust Deed, the investment in the Wittington Investments Limited group of companies forms the permanent capital endowment of the Foundation and the Trustees may not dispose of those investments except by a unanimous vote of all the Trustees.

#### Governance and management

In accordance with the Trust Deed, after the death of Mr W Garfield Weston and his wife, their descendants became Trustees. The number of Trustees is limited to ten but must be at least five. If the number of Trustees drops below five, new Trustees fall to be appointed from amongst the lineal descendants of W Garfield Weston.

Being family members, incoming Trustees are aware of the aims and objectives of the Foundation and the manner in which the Trustees carry out their responsibilities. Nearly all of the Trustees are on the board of other charitable entities either in the UK, the United States or Canada. The Foundation is a member of the Foundations Forum and the Association of Charitable Foundations and also receives the main charities' journals. This ensures that the Trustees are well placed

to keep up to date with developments in charity practice and regulations. In addition, the Trustees receive direct information in relation to important areas from both their secretary, who attends monthly meetings and is a practising lawyer with expertise in the charities' field, and from their auditors UHY Hacker Young LLP.

The Trustees are directly responsible for the management of the Foundation and hold regular meetings in order to consider grant applications for £100,000 or more and to ratify smaller grants which have been made since their previous meeting. While the initial processing of grant applications is dealt with by an experienced (but small) team of staff, every application is seen by at least one of the Trustees who also actively participate in meetings with and visits to applicants. The Trustees also hold an annual meeting in order to adopt the Annual Report and Accounts and to carry out a formal review of the fulfilment of the Charity's aims and objectives, policy and the investment performance over the year.

#### Risk management

The Trustees are satisfied that appropriate protection, systems and checks remain in place in order to mitigate exposure to major risks. The Director reviews operational risks on an ongoing basis and these are formally considered by the Trustees at the Annual Meeting.

The principal risks relate to investment performance and operational risks in terms of grant-making arising from system malfunctions or fraudulent applications. There is also a reputational risk for the charity in terms of its relationship with the underlying trading activities of companies held through Wittington Investments Limited and the ABF group.

The Trustees regularly review the performance of the underlying assets and their shareholding in the Wittington Investments Limited Group and receive reports directly from those who are managing the businesses. This also enables them to be fully appraised of events which might give rise to unwelcome media attention and hence reputational risks. The Trustees are also fully aware of the potential for conflicts of interest in terms of the role of some of them both as trustees and as directors of Wittington group companies and this is carefully managed in terms of proper procedure and the taking of independent advice where necessary.

In terms of operational risks, the computer system and internal procedures are regularly updated and reviewed and all grant applicants are screened by a skilled grants administration team.

This year, the Trustees in particular, have reviewed the Foundation's status in terms of complying with US FATCA with the assistance of an opinion from US Counsel. The Foundation has also reviewed and revised its grant-

making guidelines so as to ensure that it captures the necessary information from grant applicants in order to fulfil its reporting obligations under the OECD Common Reporting Standard in accordance with HMRC's guidance.

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## INCOME AND GRANT-MAKING AIMS AND OBJECTIVES

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The Trust Deed contains broad charitable objects which allow the Trustees, in their discretion, to pay or apply the income and, subject to the restrictions set out below, the capital of the Trust Fund to or for the benefit of any charitable bodies, trusts, associations, institutions or organisations.

Total income receipts for the year were over £62.15 million (2015: £56.6 million). This has enabled the Trustees to increase their total grants to £58.70 million in support of 1,617 appeals (2015: £58.20 million in support of 1,867 appeals), although they acknowledge that they did not reach their target grants figure of £60 million. Out of the total grants figure, just over £6.4 million represents pledges made in the current year; these ensure that funds are used effectively when required and, in some cases, are designed to provide matched-funding to give an incentive to other donors. This brought the total outstanding forward commitments at the end of the financial year to just over £11.1 million, which is within the Trustees' aim that pledges should not exceed 20% of their annual projected income, and the Trustees have ample income resources to meet these as they are called upon.

The grants made, as in previous years, support a wide range of charitable activities with a broad geographical spread across the UK. In addition to the headline grants, which include £1 million to each of the new Institute of Human Rights at Mansfield College, Oxford and CRUK for the final phase of the campaign for the Francis Crick Institute and £2 million for each of the Mary Rose Trust and the restoration of Hillsborough in Northern Ireland, the Trustees continue to look at ways to reach out to the most disadvantaged areas. As well as extending the Weston Charity Awards to the North West and Yorkshire in addition to the North East of England, the Trustees have commissioned a research report in the hope of encouraging applications from Wales. See the Director's Report and full list of grants made for more details.

### Grant-making policy

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The Foundation continues to accept only appeals from UK registered charities. No applications from individuals are considered and the Trustees do not typically fund projects outside the UK, nor do they fund animal welfare charities.

The Trustees' aim is to keep the application process as simple and streamlined as possible. Step by step guidelines as to how to make a grant application (which should ideally be submitted on-line, although the alternative of making a postal application is still available), together with helpful details of the criteria which are taken into consideration when assessing applications and the information which should be submitted with an application are available on the Foundation's website ([www.garfieldweston.org](http://www.garfieldweston.org)). All applications are considered on an individual basis, but the Trustees will not consider any funding request made within 12 months of the outcome of a previous application. Whenever it is considered necessary or desirable, visits are made by Trustees and/or the Director or one of the other members of the Foundation's grants team in order to gain a better understanding of applicants' requirements. Regular contact is maintained with recipients of grants for monitoring purposes, while at the same time minimising disruption to the recipient charity's activities.

### Public benefit

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The Trustees have complied with section 2(1)(b) of the Charities Act 2011, having due regard to the Charity Commission's guidance on public benefit when reviewing the Foundation's aims and objectives, when setting the grant making policy and in making awards.

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## ACHIEVEMENTS AND PERFORMANCE

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The Trustees continue to increase levels of donations on a year by year basis whilst maintaining adequate income reserves. This is facilitated by a steady increase in dividends received from their investment in the Wittington group of companies which forms the Foundation's endowment.

### Investment performance

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As at 5 April 2016, the Trustees' portfolio with Investec was valued at over £49.9 million (2015: £52.5m). Over the 12 month period, the performance (-1.2%) was slightly below that of the WM Charities Index (-0.3%); however, income yield has increased to 3.1% such that there is now sufficient to cover the whole £1.6 million distribution which the Trustees require each year. The cumulative three year return was 17.8% as against the benchmark of RPI plus 4% over a rolling three year period (18.3%).

The Unigestion portfolio was valued on 31 March 2016 at £36.44 million (2015: £38.55m) and performed below both benchmarks. However, the portfolio is deliberately positioned to reduce risk and the managers have reported that, on a risk adjusted basis, the performance was -0.75%. The Trustees are keeping the portfolio under close review.

The capital value of the Savills' Charities Property Fund has increased during the year to £5.73 million (2015: £5.34 million) with an income yield of 4.41%.

As mentioned above, the Foundation's principal investment in the Wittington Group has once again maintained a steady performance during a volatile investment climate and dividend levels have increased. The Trustees receive a report on an annual basis which includes a detailed consideration of the underlying activities of Associated British Foods, Fortnum & Mason and Heal's. Changes in the valuation of Associated British Foods are due to share price fluctuations as a result of market conditions and do not affect the dividend or the underlying profitability of the investment. Further analysis of the investment assets can be found in Note 8 to the Financial Statements. A copy of Wittington Investments Limited's accounts for the year to 12 September 2015 can be obtained from the Foundation's principal office.

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## FINANCIAL REVIEW

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The Trustees regularly review the levels of risk with their independent investment managers ensuring they are commensurate with investment returns. The two portfolios with Investec and Unigestion as investment managers are strategically invested to provide a reasonable return and protection from downside risk – see above under 'Investment Performance' for further details. The Trustees intend to review this investment strategy and choice of managers over the coming year.

In accordance with required accounting policy, grants are recognised in the statement of financial activities when approved by the Trustees and communicated to the recipients, irrespective of the future period over which payments are to be made, and the obligations outstanding at the year end are recognised as creditors.

### Costs

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The Trustees have seen a reduction in a number of costs from the previous year, particularly in relation to accounting (owing to an increased accounting expertise in house) and computing and IT (following the completion of the launch of the on-line applications process last year), which go some way to offsetting increased accommodation costs resulting from a rent review and new office facilities.

### Reserves

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The Trustees' policy is to maintain reserves of approximately 50 per cent of the Foundation's annual income bearing in mind the general timing of income receipts, their general pattern of giving and the current economic climate. This target has been met in the

current year and the appropriate reserve levels going forward will be kept under review.

### Investment objectives

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The Trustees' investment objectives in relation to their non-Wittington Group assets as set out in the policy statement are to preserve the absolute value of the capital, whilst maintaining its 'real' value. The managers are instructed to adopt a relatively conservative investment strategy investing in a balanced portfolio without geographical, currency or sector restriction, subject to the terms of a Charity Commission Order dated 19 September 2001. The primary benchmark for investment performance remains at RPI plus 4% over a rolling three year period, but comparison is also made on an annual basis with the WM index for charities. The Trustees are aware that the WM Index is being discontinued and are working with their independent investment managers to find a suitable alternative comparison.

Associated British Foods and other companies within Wittington Investments Limited have ethical business practices which align with the Foundation's objectives. The Trustees receive reports on those ethical practices and are satisfied that they are being maintained.

### Trustees' responsibilities for the financial statements

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The Trustees are responsible for preparing the Trustees' Annual Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to charities in England and Wales requires the Trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that period. In preparing these financial statements, the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charities SORP;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable accounting standards and statements of recommended practice have been followed, subject to any material departures disclosed and explained in the financial statements; and



- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The Trustees are responsible for keeping proper records which disclose with reasonable accuracy the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011, the Charity (Accounts and Reports) Regulations 2008 and the provisions of the trust deed. They are also responsible for safeguarding the charity's assets and hence taking reasonable steps for the prevention and detection of fraud and breaches of law and regulations.

The Trustees are responsible for the maintenance and integrity of the charity and financial information included on the charity's website. Legislation in the United Kingdom governing the preparation and dissemination of financial statements may differ from legislation in other jurisdictions.

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## PLANS FOR FUTURE PERIODS

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While the Trustees' aim is to increase giving year by year, they continue to review every application on its merits and their priority is to ensure that funding reaches those recipients who are most deserving and who can make the most impact, rather than to reach any particular financial target in terms of grant-giving.

The Trustees will continue with their initiatives to encourage grant applications from those areas where there has been a decline, but where need is correspondingly higher, including an expansion of the Weston Charity Awards to include the Midlands. Encouragement of applications for core funding, will also continue, as will the making of pledges (within acceptable cash-flow parameters) in order to provide an incentive to other donors.

The Trustees will also keep their investments and choice of external managers under close scrutiny in the light of political influences and changes in personnel.

Guy H Weston  
Chairman of the Trustees

12 September 2016

## DIRECTOR'S REPORT

### Overview

I am delighted to report yet another record year during which the Trustees donated more funds than ever before, maintaining their commitment to supporting charities across the UK while further building on initiatives launched in previous years. The ongoing growth in donations over nearly sixty years is directly due to the financial strength of the Foundation's endowment, namely shares in the family businesses, and the Trustees are especially pleased that increased expenditure has been possible at a time when charities report that demand for their services has continued to rise, while many funding sources have contracted.

While the Foundation funds across a broad range of categories, the underlying ethos remains consistent – to support charities with talented people and effective ways to meet a clear need. The Trustees adopt a deliberate strategy to empower people and charities to create their own solutions rather than to impose a particular model or viewpoint - it is this flexibility that enables the Foundation to respond and adapt to changes in need while embracing the most effective solutions and ideas. This practical way of working has characterised the Foundation since its inception in 1958. It has enabled the Trustees to introduce new and innovative projects in recent years, such as the Weston Charity Awards, and also to develop partnerships with other grant makers where working together can increase impact.

This financial year has been a busy one in which over 1,600 charities benefitted from the Foundation's support. The Trustees remain highly conscious of need across the country and donations have grown to charities working nationally and in communities where it can be especially challenging to secure funding. The Foundation's focus on the North of England has been supported by on-going partnerships and collaboration with organisations such as the Tyne & Wear Community Foundation and the Esmee Fairbairn Foundation. Over the past few years the Foundation's proactive strategy in the North East region in particular has happily resulted in a reversal of the declining trend of applications and this year 30% more grants were made in the region than in the previous year. It is planned to maintain this focus to ensure such positive developments can be reliably sustained. The Trustees have also commissioned research to inform decisions relating to the charitable sector in Wales, a region from which the Foundation is keen to encourage more applications; the research report was widely shared amongst voluntary bodies and other grant-makers and is freely available on the Foundation's website.

The Foundation continues to provide unrestricted support for core costs as the Trustees appreciate that charities often find securing such funds a challenge, despite the fact that they are essential to the effective delivery of a charity's mission. The Trustees also recognise that multi-year grants can offer stability and the opportunity to plan ahead, especially for charities with an existing relationship with the Foundation. An example is the innovative Mathematics Mastery Programme with funding for core costs over a 3-year period to help them expand to schools in the North of England.

The Trustees are particularly pleased with the success of the Weston Charity Awards, now further expanded to reach charities across the North East, North West and Yorkshire. These Awards were established in 2014 in partnership with the business mentoring charity Pilotlight following a commissioned piece of research from Cass Business School. The Awards were evaluated externally by Dr. Beth Breeze at the University of Kent and the evaluation of this partnership demonstrated clear and positive impacts in terms of improving charities' ability to plan strategically and prioritise resources. This year the current Weston Charity Award winners are showcased on the following pages and we hope you enjoy reading about their work.

Philippa M Charles  
Director

12 September 2016

### A Way Out

A Way Out is an outreach-focussed organisation that engages with vulnerable women – whether on the streets, in hostels, prisons or in homes. Their support centre, The Gate, offers a safe and secure place for women to access support to break free from life-controlling situations such as substance misuse, prostitution or homelessness and empowers women to live safe, healthy and whole lives. A Way Out applied to the Weston Charity Awards to access support to deliver more effective and efficient services for its clients, many of whom live lives of considerable disadvantage.

“The Awards have provided an invaluable opportunity to review our strategic direction over the next 5 years.”



### Ocean Youth Trust North

Based in North Shields, Ocean Youth Trust North (OYTN) inspires young people to rise above difficulties and change their lives through using sailing experience as a tool for personal and social development. Living and working together, sometimes under adverse conditions, young people are motivated by setting and achieving their own goals while accepting responsibility for all aspects of running an ocean going yacht. As a Weston Charity Award Winner OYTN has exciting plans to reach more young people in the North West of England through the purchase of a second yacht.

“We have realised the importance of being able to demonstrate the impact of our work.”





“ We would recommend the Weston Charity Awards to other charities.

### The Clock

The Clock in Thirsk provides a place for young people across Yorkshire to raise aspirations by re-engaging them in education and employment opportunities. One of The Clock’s activities, bicycle repair work, focusses on skills development designed to help young people overcome barriers and gain access to meaningful employment. Being an Award Winner has helped The Clock review their governance, focus its work and develop a strategic plan for a stronger future.

### Cramlington Youth Voluntary Project

Established in 1988, Cramlington Voluntary Youth Project (CVYP) engages with over 1,000 young people (aged 8-25) each year across South East Northumberland. It supports young people with special needs, offending or at risk of offending behaviour, drug or alcohol issues, those in care and young carers. CVYP provides a safe, friendly and well-resourced venue that meets the needs of such a diverse group of young people. The Award has helped CVYP to evaluate the risks of the charity better to help them adapt to a rapidly changing environment.

“ The advice is sound, realistic and above all achievable...the process is a huge learning curve.





“ We basically live hand to mouth so we were looking for some outside help to become a more sustainable organisation.

### Gateway into the Community

Gateway into the Community started in 1998 as a small befriending project for people with learning disabilities and has grown and developed, currently empowering several hundred of its members, who live in West Northumberland, to lead more fulfilling lives. Social groups and youth groups, staffed by caring sessional workers and volunteers, provide a safe, supportive environment where members can make friends, access special interest activities, work towards employability and develop confidence to access mainstream activities. Gateway applied to be a Weston Charity Award winner at a time when it needed to prepare a new business plan; now Gateway is becoming braver and more able to take risks to achieve its ambitions.

### Hospice at Home

Hospice at Home provides high quality care and support to over 500 adults a year who have palliative and end of life care needs, their families and carers. Care is tailored to each individual and one of Hospice at Home's aims is to provide choice at all stages of illness and at the end of a person's life. In order to meet patients' needs, Hospice at Home has extended its range of service provision, which now includes a physiotherapy service and a befriending service to complement the work done by the existing nursing and clinical teams.



“ We have seen a 25% increase in service users and have developed a five year strategy and business plan to ensure that we are set to meet the needs of our patients.

### Lancashire Women's Centres

Lancashire Women's Centres run a network of five centres providing a safe, accessible environment offering a range of services designed to meet the distinct needs of women. Services include money, debt and housing advice; employment and skills development support; support groups and peer support; personal development training; and the delivery of specialist programmes supporting women in the criminal justice system. The charity works to ensure that women in Lancashire can achieve their potential, develop skills and live safe, healthy and prosperous lives. LWC is using its year as a Weston Award winner to focus on innovation and quality.



“The support from Garfield Weston and Pilotlight has helped us create a clear direction and explore new funding streams.”



### Action Foundation

Action Foundation supports vulnerable refugees and migrants in Newcastle and Gateshead and is currently expanding into Sunderland. They help refugees overcome social isolation and equip them with the skills and knowledge to integrate in to the community. In order to continue to grow Action Foundation needs to release the CEO's time to focus on business development to make the charity more sustainable. The Weston Charity Awards will enable the CEO to refocus on the charity's longer-term strategic direction and growth.

“The combination of core costs and mentoring will enable us to focus on how we continue to grow.”

“ The Award gave everyone a confidence boost as we entered a period of change and uncertainty.

### Safe and Sound Homes (SASH)

Safe and Sound Homes (SASH) prevents young people across Yorkshire from becoming homeless by offering them a home setting as emergency accommodation with a volunteer host. The host offers support and a caring environment for vulnerable young people whose alternatives of hostels are considered risky. Accessing the Pilotlight programme as a Weston Charity Award Winner has been invaluable in supporting SASH through a period of rapid change as it scales up its activities to meet an increasing need.





Being a Weston Charity Award Winner adds weight to our funding applications and gives us increased credibility.



### Stick 'n' Step

Stick 'n' Step is a Wirral-based charity that works with children with Cerebral Palsy and their families, providing Conductive Education sessions, equipment loan, a resources library and friendly and informal advice and support. Working with Pilotlight as a Weston Charity Award Winner has been a valuable experience; having four experienced professionals taking on the role of 'critical friends' has allowed them to explore every aspect of what they do, why they do it, and how they make the best use of their resources. Stick 'n' Step has found the process challenging but it is already seeing the benefits of the changes they have made.



## 42nd Street

42nd Street is an innovative mental health charity committed to supporting young people aged 11 – 25 across Greater Manchester who are experiencing difficulties with their mental health and emotional well-being. 42nd Street has an extensive 30-year track record of helping young people by offering a diverse menu of services including counselling, psychotherapy and a range of projects and activities that can be accessed independently or alongside therapeutic support. The Pilotlight team brings a level of scrutiny and support that has been invaluable in helping 42nd Street to robustly plan for the future.



“Winning this award has made such a difference... core funds are the most difficult funds to secure and the absolute backbone of sustainability.”

## Methodist Action

Methodist Action's purpose is to meet the needs of those at a crisis point in their life. They provide a suitable home which meets the basic human need for shelter and security and from this they help people gain the confidence, skills and knowledge to achieve and sustain independence. They deliver the Empty Properties Project where empty houses and commercial properties are refurbished to bring them back into use as high quality, affordable homes. As a Weston Charity Award Winner, Methodist Action hopes to develop long term strategic aims, which will bring strength and sustainability to the charity for the foreseeable future.

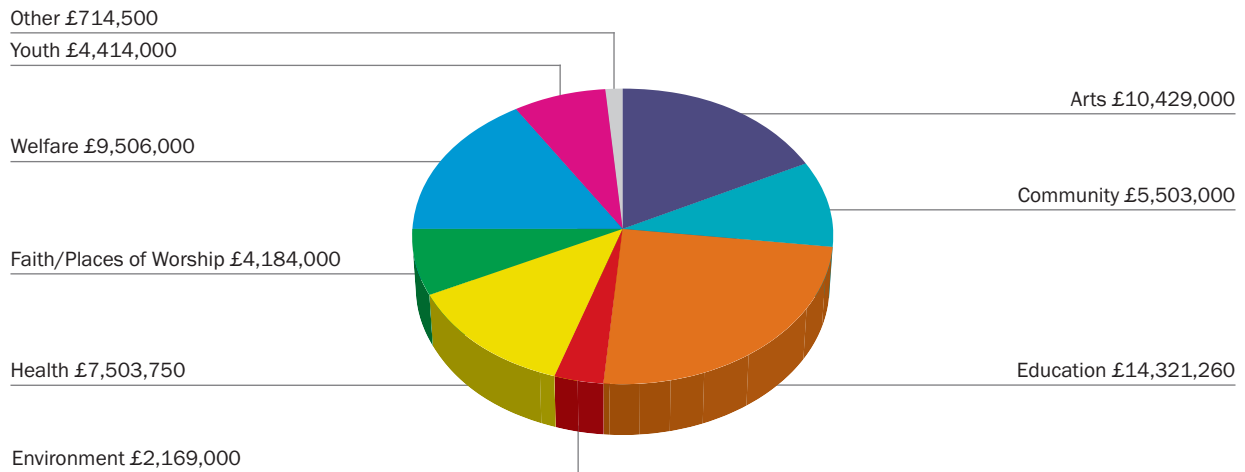


“The Award has given us a renewed confidence to make bold decisions during a period of change.”

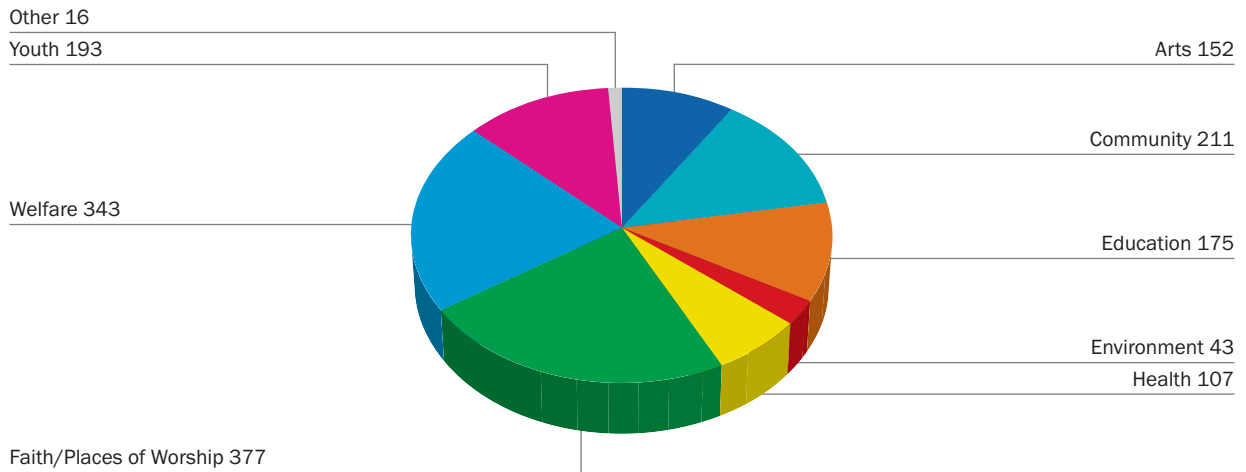
## SUMMARY OF GRANTS AWARDED IN THE YEAR ENDED 5 APRIL 2016

| Category                | Over<br>£20,000   | No. of<br>grants | £20,000<br>and under | No. of<br>grants | Total<br>amount   | Total no.<br>of grants |
|-------------------------|-------------------|------------------|----------------------|------------------|-------------------|------------------------|
| Arts                    | 9,510,000         | 63               | 919,000              | 89               | 10,429,000        | 152                    |
| Community               | 3,993,500         | 27               | 1,509,500            | 184              | 5,503,000         | 211                    |
| Education               | 13,515,500        | 82               | 805,760              | 93               | 14,321,260        | 175                    |
| Environment             | 1,972,000         | 21               | 197,000              | 22               | 2,169,000         | 43                     |
| Health                  | 6,900,000         | 58               | 603,750              | 49               | 7,503,750         | 107                    |
| Faith/Places of Worship | 1,740,000         | 24               | 2,444,000            | 353              | 4,184,000         | 377                    |
| Welfare                 | 6,960,000         | 88               | 2,546,000            | 255              | 9,506,000         | 343                    |
| Youth                   | 3,012,000         | 36               | 1,402,000            | 157              | 4,414,000         | 193                    |
| Other                   | 636,000           | 8                | 78,500               | 8                | 714,500           | 16                     |
| <b>TOTALS</b>           | <b>48,239,000</b> | <b>407</b>       | <b>10,505,510</b>    | <b>1,210</b>     | <b>58,744,510</b> | <b>1,617</b>           |

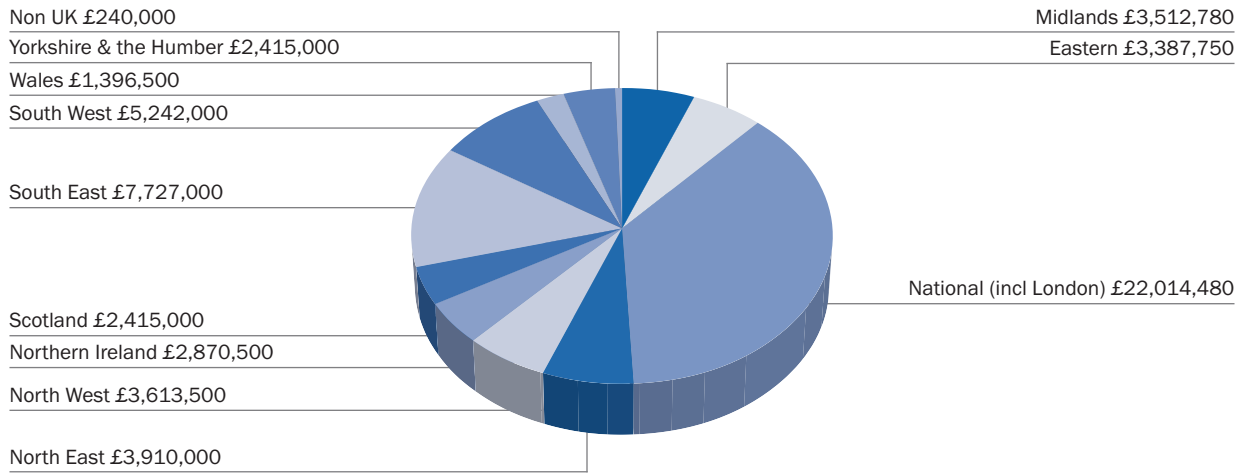
Total amount by category



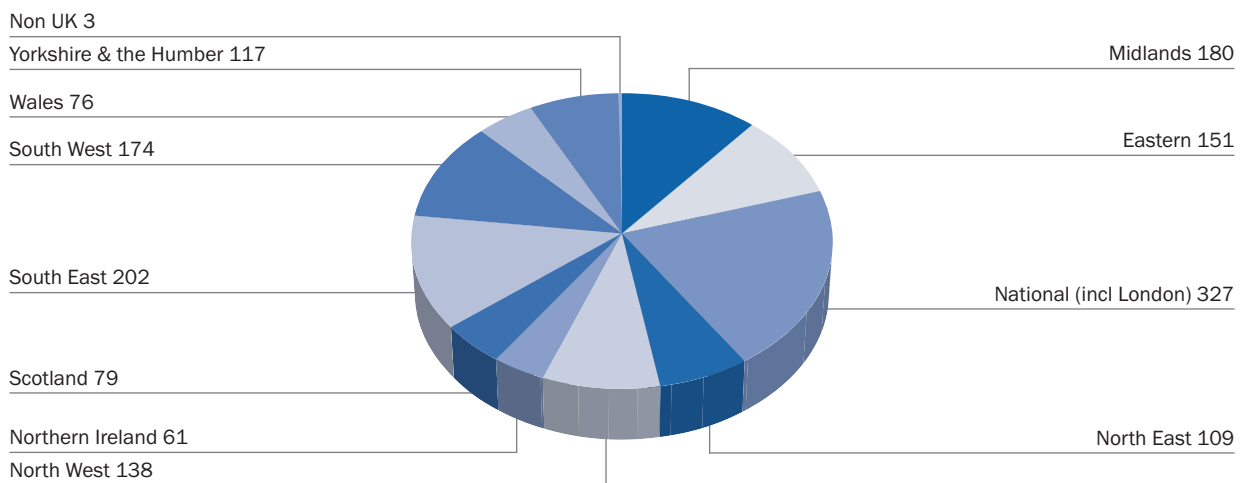
**Number of grants by category**



**Total amount by region**



**Number of grants by region**



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## INDEPENDENT AUDITORS' REPORT TO THE TRUSTEES OF GARFIELD WESTON FOUNDATION

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We have audited the financial statements of the Garfield Weston Foundation for the year ended 5 April 2016 which comprise the Statement of Financial Activities, the Balance Sheet, the Cash Flow Statement and the related notes. The financial reporting framework that has been applied in their preparation is applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), including FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland".

This report is made solely to the Charity's trustees, as a body, in accordance with section 154 of the Charities Act 2011. Our audit work has been undertaken so that we might state to the Charity's trustees those matters we are required to state to them in an auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Charity and the Charity's trustees as a body, for our audit work, for this report, or for the opinions we have formed.

### Respective responsibilities of Trustees and auditors

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As explained more fully in the Trustees' Responsibilities Statement set out on page 6, the Trustees are responsible for the preparation of financial statements which give a true and fair view.

We have been appointed as auditor under section 144 of the Charities Act 2011 and report in accordance with regulations made under section 154 of that Act. Our responsibility is to audit and express an opinion on the financial statements in accordance with applicable law and International Standards on Auditing (UK and Ireland). Those standards require us to comply with the Auditing Practices Board's (APB's) Ethical Standards for Auditors.

### Scope of the audit of the financial statements

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A description of the scope of an audit of financial statements is provided on the Financial Reporting Council's website at [www.frc.org.uk/auditscopeukprivate](http://www.frc.org.uk/auditscopeukprivate).

### Opinion on financial statements

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In our opinion the financial statements:

- give a true and fair view of the state of the Charity's affairs as at 5 April 2016, and of its incoming resources and application of resources, for the year then ended;
- have been properly prepared in accordance with United Kingdom Generally Accepted Accounting Practice; and
- have been prepared in accordance with the requirements of the Charities Act 2011.

### Matters on which we are required to report by exception

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We have nothing to report in respect of the following matters where the Charities Act 2011 requires us to report to you if, in our opinion:

- the information given in the Trustees' Annual Report is inconsistent in any material respect with the financial statements; or
- sufficient accounting records have not been kept; or
- the financial statements are not in agreement with the accounting records and returns; or
- we have not received all the information and explanations we require for our audit.

UHY Hacker Young · Chartered Accountants · Statutory Auditor  
Quadrant House · 4 Thomas More Square · London E1W 1YW  
12 September 2016

UHY Hacker Young LLP is eligible to act as an auditor in terms of section 1212 of the Companies Act 2006.

**STATEMENT OF FINANCIAL ACTIVITIES  
FOR THE YEAR ENDED 5 APRIL 2016**

| Notes   | Unrestricted funds<br>Income funds<br>£'000 | Expendable<br>capital<br>£'000 | Restricted<br>Endowment<br>funds<br>£'000 | Total<br>funds<br>2016<br>£'000 | Total<br>funds<br>2015<br>£'000 |                   |
|---|---|--------------------------------|---|---------------------------------|---------------------------------|-------------------|
| <b>Income and endowments from</b>                             |   |                                |   |                                 |                                 |                   |
| Investments   | 2   | 60,264                         | 1,886                                     | -                               | 62,150                          | 56,611            |
| <i>Total income</i>   |   | 60,264                         | 1,886                                     | -                               | 62,150                          | 56,611            |
| <b>Expenditure</b>  |   |                                |   |                                 |                                 |                   |
| Costs of generating funds:                                    |   |                                |   |                                 |                                 |                   |
| Raising funds   |   | -                              | 276                                       | -                               | 276                             | 265               |
| Charitable activities:  |   |                                |   |                                 |                                 |                   |
| Grant making activities                                       | 4   | 59,540                         | -   | -                               | 59,540                          | 58,784            |
| <i>Total expenditure</i>                                      |   | 59,540                         | 276                                       | -                               | 59,816                          | 59,049            |
| <i>Net incoming/(expenditure)</i>                             |   | 724                            | 1,610                                     | -                               | 2,334                           | (2,438)           |
| <b>Other recognised gains and losses</b>                      |   |                                |   |                                 |                                 |                   |
| (Loss)/gains on revaluation and disposal of investment assets |   | -                              | (2,810)                                   | 1,898,591                       | 1,895,781                       | 308,448           |
| <i>Net movement in funds before transfers between funds</i>   |   | 724                            | (1,200)                                   | 1,898,591                       | 1,898,115                       | 306,010           |
| Gross transfers between funds                                 | 11  | 3,349                          | (3,349)                                   | -                               | -                               | -                 |
| <i>Net movement in funds</i>                                  |   | 4,073                          | (4,549)                                   | 1,898,591                       | 1,898,115                       | 306,010           |
| <b>Reconciliation of funds</b>                                |   |                                |   |                                 |                                 |                   |
| Total funds brought forward                                   |   | 26,154                         | 96,731                                    | 10,729,695                      | 10,852,580                      | 10,546,570        |
| <b>Total funds carried forward</b>                            |   | <b>30,227</b>                  | <b>92,182</b>                             | <b>12,628,286</b>               | <b>12,750,695</b>               | <b>10,852,580</b> |

All recognised gains and losses have been included in the Statement of Financial Activities and the amounts included are derived entirely from the continuing activities of the Foundation.

**BALANCE SHEET  
AS AT 5 APRIL 2016**

|   | Notes     | 2016     |            | 2015       |            |
|---|-----------|----------|------------|------------|------------|
|   |           | £'000    | £'000      | £'000      | £'000      |
| <b>Fixed assets</b>                                   |           |          |            |            |            |
| Investments   | 8         |          | 12,719,881 |            | 10,825,782 |
| <b>Current assets</b>                                 |           |          |            |            |            |
| Debtors   | 9         | 624      |            | 650        |            |
| Cash at bank  |           | 41,797   |            | 36,645     |            |
|   |           | 42,421   |            | 37,295     |            |
| <b>Creditors: amounts falling due within one year</b> | 10(a)     | (11,607) |            | (10,497)   |            |
| <b>Net current assets</b>                             |           |          | 30,814     |            | 26,798     |
| <b>Net assets</b>                                     |           |          | 12,750,695 |            | 10,852,580 |
| <b>Restricted funds</b>                               |           |          |            |            |            |
| Permanent endowment funds                             | 11 and 12 |          |            | 12,628,286 | 10,729,695 |
| <b>Unrestricted funds</b>                             |           |          |            |            |            |
| Expendable capital fund                               | 11 and 12 |          |            | 92,182     | 96,731     |
| Income funds  | 11 and 12 |          |            | 30,227     | 26,154     |
|   |           |          | 12,750,695 |            | 10,852,580 |

The financial statements on page 19 to 57 were approved by the Trustees on 12 September 2016 and were signed on their behalf by:

Guy H Weston  
George G Weston

Trustees

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**CASH FLOW STATEMENT  
FOR THE YEAR ENDED 5 APRIL 2016**

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|   | Notes | 2016<br>£'000 | 2015<br>£'000 |
|---|-------|---------------|---------------|
| <b>Cash flows from operating activities</b> |       |               |               |
| Net cash outflow from operating activities  | 13    | (58,680)      | (58,555)      |
| <b>Cash flow from investing activities</b>  |       |               |               |
| Dividends and interest from investments     |       | 62,150        | 56,611        |
| Proceeds from disposal of investments       |       | 28,462        | 28,578        |
| Purchase of investments                     |       | (28,137)      | (24,088)      |
| Net cash provided from investing activities |       | 62,475        | 61,101        |
| <b>Increase in cash</b>                     |       | <b>3,795</b>  | <b>2,546</b>  |

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## NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 5 APRIL 2016

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### 1. Accounting policies

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The financial statements have been prepared in accordance with the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS102) issued on 16 July 2014 and the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102) and the Charities Act 2011 and UK Generally Accepted Practice as it applies from 1 January 2015.

The financial statements have been prepared to give a 'true and fair' view and have departed from the Charities (Accounts and Reports) Regulations 2008 only to the extent required to provide a 'true and fair view'. This departure has involved following Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS102) issued on 16 July 2014 rather than the Accounting and Reporting by Charities: Statement of Recommended Practice effective from 1 April 2005 which has since been withdrawn. The Trust constitutes a public benefit entity as defined by FRS 102.

The particular accounting policies adopted by the Trustees are described below:

#### a) Reconciliation with previous Generally Accepted Accounting Practice

In preparing the accounts, the Trustees have considered whether in applying the accounting policies required by FRS 102 and the Charities SORP FRS 102, a restatement of comparative items was required. No restatement of the accounts was required. The date of transition to FRS 102 was 6 April 2014. The reported financial position and financial performance for the previous period are not affected by the transition to FRS 102.

#### b) Investments

Investments are stated at valuation at the balance sheet date as follows:

- at the Trustees' valuation of the unquoted equity investments as explained in note 8.
- at the market value of the managed portfolios as advised by the fund managers.

#### c) Incoming resources

Dividends are included when received. Interest receivable on fixed interest securities and bank deposits is included on an accruals basis. All incoming resources are recognised once the Charity has entitlement to the resources, it is probable that the resources will be received and the monetary value of incoming resources can be measured with sufficient reliability.

#### d) Resources expended and irrecoverable VAT

Liabilities are recognised as resources expended as soon as there is a legal or constructive obligation committing the Charity to the expenditure. All expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all costs related to the category.

Grants awarded are charged in the year when formally awarded by the Trustees and communicated to the recipient irrespective of the period covered by the donation as they are regarded by the Trustees as financial obligations.

Irrecoverable VAT is charged against the category of resources expended for which it was incurred.

#### e) Allocation of overhead and support costs

Overhead and support costs are allocated first between charitable activity and governance. Overhead and support costs relating to charitable activities have been apportioned based on the value of individual grant awards made as it is considered that more is spent awarding, monitoring and assessing grants of greater value. The allocation of overhead and support costs is analysed in note 5.

#### f) Costs of generating funds

The costs of generating funds consist of investment management fees and commissions.



**g) Charitable activities**

Costs of charitable activities include grants made and an apportionment of overhead and support costs as shown in notes 3 and 4.

**h) Governance costs**

Governance costs comprise all costs involving the public accountability of the Charity and its compliance with regulation and good practice. These costs include costs related to statutory audit and legal fees together with an apportionment of overhead and support costs.

**i) Interest in Wittington Investments Limited**

At 5 April 2016 the Foundation owned 79.2% (2015: 79.2%) of Wittington Investments Limited, a company registered in England. Wittington Investments Limited is the ultimate holding company of Associated British Foods plc, and a wide range of investments including Fortnum & Mason plc and Heal's plc. Associated British Foods is listed on the London Stock Exchange whereas Fortnum & Mason and Heal's are unlisted subsidiary undertakings. The Foundation receives its income from Wittington Investments Limited by way of dividends and records its investment in that company at Trustees' valuation.

As the activities of Wittington Investments Limited and its subsidiaries are fundamentally different from the activities of the Foundation, consolidated accounts have not been prepared as the Trustees are of the opinion that the adopted policy gives a true and fair view of the Foundation's assets and sources of income. Details of the consolidated accounts of Wittington Investments Limited are shown in note 8 to these accounts. The Trustees have agreed this policy with the Charity Commission.

**j) Fixed assets investments**

Investments are stated at market value as at the balance sheet date. The statement of financial activities includes the net gains and losses arising on revaluation and disposals throughout the year.

**k) Realised gains and losses**

All gains and losses are taken to the statement of financial activities as they arise. Realised gains and losses on investments are calculated as the difference between sales proceeds and opening market value. Unrealised gains and losses are calculated as the difference between the market value at the year end and opening market value. Realised and unrealised gains are not separated in the Statement of Financial Activities.

**l) Fund accounting**

Details of the nature and purpose of each fund are set out in note 11.

**2. Investment income**

|                                  | Managed<br>funds<br>£'000 | Charities<br>property<br>funds<br>£'000 | Unlisted<br>£'000 | 2016<br>Total<br>£'000 | 2015<br>Total<br>£'000 |
|----------------------------------|---------------------------|---|-------------------|------------------------|------------------------|
| Unlisted equities                | -                         | -                                       | 60,110            | 60,110                 | 54,646                 |
| Listed equities                  | 1,079                     | -                                       | -                 | 1,079                  | 1,015                  |
| Listed unit trusts               | 226                       | 255                                     | -                 | 481                    | 507                    |
| Listed corporate bonds and gilts | 327                       | -                                       | -                 | 327                    | 317                    |
| Cash held within the portfolio   | 5                         | -                                       | -                 | 5                      | 3                      |
|                                  | 1,637                     | 255                                     | 60,110            | 62,002                 | 56,488                 |
| Cash deposits – interest         |                           |   |                   | 148                    | 123                    |
|                                  |                           |   |                   | 62,150                 | 56,611                 |

The unlisted investment income comprises dividends received from Wittington Investments Limited.

### 3. Grant making activities

|                         | 2016<br>£'000 | 2015<br>£'000 |
|-------------------------|---------------|---------------|
| Grants awarded (note 4) | 59,540        | 58,784        |

The list of individual grants made during the year is set out in note 16 and grants paid during the year are summarised by category in note 10.

Significant aspects of the grant activity during the year are described on pages 4 to 17 of the Trustees' report.

### 4. Analysis of charitable expenditure

The Charity undertook no direct charitable activities but awarded grants to a number of institutions in furtherance of its charitable activities. As a consequence of supporting charitable organisations, the Foundation achieves public benefit. The Foundation's grant policy is to accept only appeals from UK registered charities. Registration provides an element of assurance of public benefit, although for charities registered before the implementation of the Charities Act 2006 the public benefit was a presumption.

|   | Grant funded<br>activity<br>£'000 | Support<br>costs<br>£'000 | Governance<br>costs<br>£'000 | 2016<br>Total<br>£'000 | 2015<br>Total<br>£'000 |
|---|-----------------------------------|---------------------------|------------------------------|------------------------|------------------------|
| Arts  | 10,429                            | 164                       | 39                           | 10,632                 | 8,987                  |
| Community                                     | 5,503                             | 86                        | 20                           | 5,609                  | 4,018                  |
| Education                                     | 14,321                            | 225                       | 53                           | 14,599                 | 17,477                 |
| Environment                                   | 2,169                             | 34                        | 8                            | 2,211                  | 6,002                  |
| Health  | 4,184                             | 66                        | 16                           | 4,266                  | 3,971                  |
| Faith/Places of Worship                       | 7,504                             | 118                       | 28                           | 7,650                  | 5,201                  |
| Welfare                                       | 9,506                             | 149                       | 35                           | 9,690                  | 8,672                  |
| Youth   | 4,414                             | 69                        | 16                           | 4,499                  | 4,556                  |
| Other   | 715                               | 10                        | 3                            | 728                    | 316                    |
|   | 58,745                            | 921                       | 218                          | 59,884                 | 59,200                 |
| Return relating to grants made in prior years | (24)                              | -                         | -                            | (24)                   | (301)                  |
| Expired commitments                           | (320)                             | -                         | -                            | (320)                  | (115)                  |
| <b>Total</b>                                  | <b>58,401</b>                     | <b>921</b>                | <b>218</b>                   | <b>59,540</b>          | <b>58,784</b>          |

### 5. Allocation of support costs and overheads

|             | Governance costs<br>£'000 | Grant making activity<br>£'000 | Total<br>2016<br>£'000 | Total<br>2015<br>£'000 | Basis of<br>Apportionment |
|-------------|---------------------------|--------------------------------|------------------------|------------------------|---------------------------|
| Legal costs | -                         | -                              | -                      | 52                     | Nature of expense         |
| Staff costs | 88                        | 353                            | 441                    | 511                    | Staff time                |
| Other costs | 130                       | 568                            | 698                    | 408                    | Staff time                |
|             | 218                       | 921                            | 1,139                  | 971                    |                           |

The costs relating to grant making activity represent costs incurred in assessing applications, administration of the grants awarded and post grant monitoring.

The Foundation does not employ any staff. Staff costs comprise charges of £440,751 from Wittington Investments Limited in respect of the work undertaken by its employees for the Foundation.

Included within other support costs and overheads are amounts relating to accountancy of £18,027 (2015: £53,154), computing and IT costs of £52,312 (2015: £115,168) and accommodation costs of £484,065 (2015: £165,642).

The total support cost attributable to charitable activities is then apportioned pro rata to the value of grants awarded in the year as set out in note 4.

### 6. Analysis of governance costs

|                             | 2016<br>£'000 | 2015<br>£'000 |
|-----------------------------|---------------|---------------|
| Trustees' expenses          | -             | -             |
| Auditors' remuneration      |               |               |
| - audit services            | 19            | 42            |
| Legal and professional fees | -             | 52            |
| Staff costs                 | 88            | 190           |
| Other support costs         | 111           | 103           |
|                             | 218           | 387           |

The governance costs comprise costs of running the Foundation and planning for future developments, including audit and legal advice for the Trustees and costs of complying with constitutional and statutory requirements, such as Trustees' meetings and the preparation of accounts satisfying public accountability.

3 (2015: 3) Trustees received expenses totalling to £4,925 relating to travel and subsistence.

## 7. Trustees' remuneration

### a) Trustees' remuneration

No remuneration was paid to the Trustees for their services to the Foundation.

### b) Directors' remuneration

As stated in notes 1(i) and 8, the Foundation owns 79.2% of Wittington Investments Limited which in turn holds 54.5% of Associated British Foods plc, 100% of Fortnum & Mason plc and 100% of Heal's plc.

Four of the Trustees, W Galen Weston, Guy H Weston, George G Weston and Catrina A Hobhouse are directors of Wittington Investments Limited. Of these four, Guy H Weston and Kate Hobhouse received remuneration from Wittington Investments Limited. George G Weston is a director of Associated British Foods plc and received remuneration from the company in that capacity. Guy H Weston is a director of Heal's plc but does not receive remuneration from that company. Mrs Jana R Khayat and Mrs Catrina A Hobhouse are directors of Fortnum & Mason plc and received remuneration from that company.

Remuneration (comprising salary, fees, bonus and benefits) paid to Trustees in their capacity as directors of these companies, which is authorised by clause 13 of the Trust Deed, as set out in the most recently available accounts of the relevant companies was as follows:

|  | Year ended<br>12 September<br>2015<br>£'000 | Year ended<br>13 September<br>2014<br>£'000 |
|--|---|---|
| Guy H Weston – as a director of Wittington Investments Limited               | 271   | 232   |
| George G Weston – as a director of Associated British Foods plc (note below) | 3,057                                       | 1,882                                       |

|   | Year ended<br>12 July<br>2015<br>£'000 | Year ended<br>13 July<br>2014<br>£'000 |
|---|--|--|
| Jana R Khayat – as a director of Fortnum & Mason plc      | 44                                     | 43                                     |
| Catrina A Hobhouse – as a director of Fortnum & Mason plc | 44                                     | 43                                     |
| Wittington Investments Limited                            | 15                                     | 15                                     |

Note: Full details of George G Weston's remuneration, pension and options are set out in the Remuneration Report contained in the Annual Report and Accounts 2015 of Associated British Foods plc.

### c) Key management remuneration

Key management personnel's remuneration constituted the total aggregate amount of £214,583 (2015: £207,716).

## 8. Investments

| <b>At valuation</b>                 | <b>Managed<br/>funds</b> | <b>Charities<br/>property<br/>funds</b> | <b>Unlisted</b> | <b>Total</b> |
|-------------------------------------|--------------------------|---|-----------------|--------------|
| <b>Fixed asset investments</b>      | <b>£'000</b>             | <b>£'000</b>                            | <b>£'000</b>    | <b>£'000</b> |
| At 6 April 2015                     | 90,744                   | 5,341                                   | 10,729,697      | 10,825,782   |
| Movement in year                    | (4,879)                  | 387                                     | 1,898,591       | 1,894,099    |
| At 5 April 2016                     | 85,865                   | 5,728                                   | 12,628,288      | 12,719,881   |
| <b>At Cost*</b>                     |                          |   |                 |              |
| At 6 April 2015 and at 5 April 2016 | 70,000                   | 5,000                                   | 4,745           | 79,745       |

\*The cost at 5 April 2015 and 2016 is the historical cost of the investment in the managed funds and the charities property fund or, in the case of unlisted investments, the valuation at the date of the gift to the Foundation.

The managed funds are managed on a discretionary total return basis.

The charities property funds comprises units in the Savills' Charities Property Fund.

The unlisted investments comprise 683,073 50p ordinary shares (79.2%) of Wittington Investments Limited, an unquoted company, see note 1 (i).

## Analysis of value of investment assets at 5 April 2016 - by type

|                                  | <b>Managed<br/>funds</b> | <b>Charities<br/>property<br/>funds</b> | <b>Unlisted</b> | <b>Total</b> |
|----------------------------------|--------------------------|---|-----------------|--------------|
|                                  | <b>£'000</b>             | <b>£'000</b>                            | <b>£'000</b>    | <b>£'000</b> |
| Unlisted securities              | -                        | -                                       | 12,628,288      | 12,628,288   |
| Listed equities                  | 29,757                   | -                                       | -               | 29,757       |
| Listed unit trusts               | 45,407                   | 5,728                                   | -               | 51,135       |
| Listed corporate bonds and gilts | 7,107                    | -                                       | -               | 7,107        |
| Cash held within the portfolio   | 3,594                    | -                                       | -               | 3,594        |
|                                  | 85,865                   | 5,728                                   | 12,628,288      | 12,719,881   |

## 8. Investments (continued)

The business of Wittington Investments Limited is the management of investments in a wide range of assets. As it is an unquoted company there is no readily identifiable market price for its shares. Accordingly, the value of the Foundation's investments has been assessed by the Trustees on the basis of the share of the value of the underlying net assets of Wittington attributable to the Foundation's holding.

Wittington's principal asset is a holding of 54.5% of the issued ordinary capital of Associated British Foods plc ('ABF') which is listed on The London Stock Exchange. In assessing the value of the underlying net assets of Wittington the value of its investment in ABF has been based on the mid-market price as at 5 April 2016. In arriving at this valuation no regard has been paid to the percentage controlling interest held by the Foundation.

In addition, Wittington holds a wide range of other assets managed in five different business segments:

- *Other Retail*, comprising the 100% ownership of Fortnum & Mason and Heal's, two long established retailers,
- *Real Estate*, investing in high-quality investment properties in the retail, office and distribution sectors across the UK. It also takes strategic positions in selective development opportunities, alongside local partners or sector specialists.
- *Hotels*, Wittington currently owns The Grand, Brighton and Richmond Hill Hotel.
- *Private Equity*, investing both directly and via externally managed funds in private equity, and
- *Other Investments* are principally composed of liquid investments in short-dated investment grade bonds and listed equities.

The value of these has been based on the Trustees' valuation at 5 April 2016. The Trustees have no current intention of disposing of the interest in Wittington.

|                                       | <b>12 September<br/>2015<br/>£ million</b> | <b>13 September<br/>2014<br/>£ million</b> |
|---------------------------------------|--|--|
| Equity shareholders' funds            | 4,676                                      | 4,636                                      |
| Total net assets                      | 7,771                                      | 7,876                                      |
| Revenues                              | 12,943                                     | 13,063                                     |
| Operating costs                       | (11,946)                                   | (11,974)                                   |
| Profit attributable to equity holders | 307  | 434  |
| Minority interests                    | 234  | 368  |
| Profit for the period                 | 541  | 802  |
| Dividends payable                     | 69   | 63   |

## 9. Debtors

|                                     | 2016<br>£'000 | 2015<br>£'000 |
|-------------------------------------|---------------|---------------|
| Accrued interest                    | 168           | 174           |
| Amount due from investment managers | 456           | 470           |
| Returned donations                  | -             | 6             |
|                                     | 624           | 650           |

## 10. (a) Creditors: amounts falling due within one year

|                  | 2016<br>£'000 | 2015<br>£'000 |
|------------------|---------------|---------------|
| Grants payable   | 11,117        | 10,197        |
| Accrued expenses | 490           | 300           |
|                  | 11,607        | 10,497        |

## (b) Total grants payable

|                         | Grants payable<br>b'fwd<br>£'000 | Grants<br>awarded<br>£'000 | Grants<br>paid<br>£'000 | Grants<br>lapsed<br>£'000 | Grants payable<br>c'fwd<br>£'000 |
|-------------------------|----------------------------------|----------------------------|-------------------------|---------------------------|----------------------------------|
| Arts                    | 429                              | 10,429                     | (7,158)                 | -                         | 3,700                            |
| Community               | 982                              | 5,503                      | (5,541)                 | (85)                      | 859                              |
| Education               | 2,858                            | 14,321                     | (15,135)                | (40)                      | 2,004                            |
| Environment             | 2,050                            | 2,169                      | (1,591)                 | -                         | 2,628                            |
| Health                  | 320                              | 7,504                      | (7,709)                 | (40)                      | 75                               |
| Faith/Places of Worship | 2,926                            | 4,184                      | (6,116)                 | (115)                     | 879                              |
| Welfare                 | 320                              | 9,506                      | (9,311)                 | (30)                      | 485                              |
| Youth                   | 312                              | 4,415                      | (4,230)                 | (10)                      | 487                              |
| Other                   | -                                | 715                        | (715)                   | -                         | -                                |
|                         | 10,197                           | 58,746                     | (57,506)                | (320)                     | 11,117                           |

The grants payable as at 5 April 2016 include grants awarded in the current year as well as grants awarded in prior years.

## 11. Analysis of charitable funds

### Analysis of Fund movements

|                                 | Balance at<br>6 April 2015<br>£'000 | Incoming<br>resources<br>£'000 | Resources<br>expended<br>£'000 | Transfers<br>£'000 | Gains<br>and losses<br>£'000 | Balance at<br>5 April 2016<br>£'000 |
|---------------------------------|-------------------------------------|--------------------------------|--------------------------------|--------------------|------------------------------|-------------------------------------|
| Permanent endowment             | 10,729,695                          | -                              | -                              | -                  | 1,898,591                    | 12,628,286                          |
| Unrestricted expendable capital | 96,731                              | 1,886                          | (276)                          | (3,349)            | (2,810)                      | 92,182                              |
| Unrestricted income fund        | 26,154                              | 60,264                         | (59,540)                       | 3,349              | -                            | 30,227                              |
| <b>Total</b>                    | <b>10,852,580</b>                   | <b>62,150</b>                  | <b>(59,816)</b>                | <b>-</b>           | <b>1,895,781</b>             | <b>12,750,695</b>                   |

#### Permanent endowment

The permanent endowment funds comprise the original capital fund, and gains thereto, established to provide income for grant payments in accordance with the objectives of the Foundation. The capital may not be converted into income. The funds are represented by the investments included in fixed assets. Unrealised gains on revaluation of these investments are credited to the funds.

#### Unrestricted expendable capital

In accordance with the authority given to the Trustees under an Order of the Charity Commission dated 19 September 2001, £65,747,000 was transferred to an expendable capital fund in relation to which income and capital are distributable at the discretion of the Trustees. £5 million was invested in 2001/02 in the Charities Property Fund and £60 million was invested in 2002/03 with investment managers in balanced portfolios on a discretionary total return basis. Income and investment gains and losses are taken to this fund and the amount allocated to income by the Trustees, £3,349,000 (2015: £3,549,000), is shown as a transfer to the income fund.

#### Unrestricted income funds

The income of the Foundation is expendable at the discretion of the Trustees in furtherance of the objects of the Foundation. Gains on investments held in the income funds are credited to these funds.

## 12. Analysis of net assets between funds

|   | Income<br>funds<br>£'000 | Expendable<br>capital<br>fund<br>£'000 | Endowment<br>funds<br>£'000 | Total<br>funds<br>£'000 |
|---|--------------------------|--|-----------------------------|-------------------------|
| <b>Fund balances at 5 April 2016<br/>are represented by</b> |                          |  |                             |                         |
| Investments   | -                        | 91,595                                 | 12,628,286                  | 12,719,881              |
| Current assets  | 41,797                   | 624                                    | -                           | 42,421                  |
| Creditors: amounts falling due within one year              | (11,570)                 | (37)                                   | -                           | (11,607)                |
| <b>Total net assets</b>                                     | <b>30,227</b>            | <b>92,182</b>                          | <b>12,628,286</b>           | <b>12,750,695</b>       |



### 13. Reconciliation of net income/(expenditure) to net cash flow from operating activities

|   | 2016<br>£'000   | 2015<br>£'000   |
|---|-----------------|-----------------|
| <b>Net income/(expenditure) for the reporting period (as per the Statement of financial activities)</b> | 1,898,115       | 306,010         |
| <i>Adjustments for:</i>   |                 |                 |
| (Gains)/losses on investments   | (1,895,781)     | (308,448)       |
| Dividends and interest from investments   | (62,150)        | (56,611)        |
| Decrease in debtors   | 26              | 214             |
| Increase/(decrease) in creditors  | 1,110           | 280             |
| <b>Net cash used in operating activities</b>  | <b>(58,680)</b> | <b>(58,555)</b> |

### 14. Analysis of changes in cash balances during the year

|                                 | 2015<br>£'000 | Cashflow<br>£'000 | 2016<br>£'000 |
|---------------------------------|---------------|-------------------|---------------|
| Cash at bank                    | 36,645        | 5,152             | 41,797        |
| Cash held for future investment | 4,951         | (1,357)           | 3,594         |
|                                 | <b>41,596</b> | <b>3,795</b>      | <b>45,391</b> |

## 15. Statement of Financial Activities for the Year ended 5 April 2015

|   | Unrestricted funds |                    | Restricted funds | Total funds |
|---|--------------------|--------------------|------------------|-------------|
|   | Income funds       | Expendable capital | funds            | 2015        |
|   | £'000              | £'000              | £'000            | £'000       |
| <b>Income and endowments from</b>                           |                    |                    |                  |             |
| Investments   | 54,769             | 1,842              | -                | 56,611      |
| <i>Total income</i>   | 54,769             | 1,842              | -                | 56,611      |
| <b>Expenditure</b>  |                    |                    |                  |             |
| Costs of generating funds:                                  |                    |                    |                  |             |
| Raising funds   | -                  | 265                | -                | 265         |
| Charitable activities:                                      |                    |                    |                  |             |
| Grant making activities                                     | 58,784             | -                  | -                | 58,784      |
| <i>Total expenditure</i>                                    | 58,784             | 265                | -                | 59,049      |
| <i>Net income/(expenditure)</i>                             | (4,015)            | 1,577              | -                | (2,438)     |
| <b>Other recognised gains and losses</b>                    |                    |                    |                  |             |
| Gains on revaluation and disposal of investment assets      | -                  | 5,224              | 303,224          | 308,448     |
| <i>Net movement in funds before transfers between funds</i> | (4,015)            | 6,801              | 303,224          | 306,010     |
| Gross transfers between funds                               | 3,549              | (3,549)            | -                | -           |
| <i>Net movement in funds</i>                                | (466)              | 3,252              | 303,224          | 306,010     |
| <b>Reconciliation of funds</b>                              |                    |                    |                  |             |
| Total funds brought forward                                 | 26,620             | 93,479             | 10,426,471       | 10,546,570  |
| <b>Total funds carried forward</b>                          | 26,154             | 96,731             | 10,729,695       | 10,852,580  |

## 16. Grants awarded

The grants highlighted with \* indicate pledges made during the year which are accounted for in the year they are awarded, although the cash grant may not be released for up to two years.

## Grants over £20,000

| Arts   |                     | £          |
|--|---------------------|------------|
| The Courtauld Institute of Art                     | London              | 3,000,000* |
| Beamish Museum                                     | County Durham       | 500,000    |
| Bristol Old Vic                                    | Bristol             | 500,000    |
| Young Vic Company                                  | London              | 300,000    |
| Aberdeen Art Gallery and Museums Development Trust | Aberdeen            | 250,000    |
| Battersea Arts Centre                              | London              | 250,000    |
| Brighton Dome & Brighton Festival                  | Brighton            | 250,000    |
| Citizens Theatre                                   | Glasgow             | 250,000*   |
| Manchester Young People's Theatre                  | Manchester          | 250,000*   |
| Nottingham Castle Trust                            | Nottingham          | 250,000*   |
| Somerset House Trust                               | London              | 250,000    |
| Yorkshire Sculpture Park                           | Wakefield           | 250,000    |
| Bush Theatre                                       | London              | 150,000    |
| Liverpool Everyman and Playhouse                   | Liverpool           | 150,000    |
| South London Gallery                               | London              | 150,000    |
| The Wallace Collection                             | London              | 150,000    |
| Aberdeen Performing Arts                           | Aberdeen            | 100,000    |
| Friends of the National Libraries                  | Reading             | 100,000    |
| HOME   | Manchester          | 100,000    |
| National Theatre of Scotland                       | Glasgow             | 100,000    |
| North East Theatre Trust Ltd T/A Live Theatre      | Newcastle upon Tyne | 100,000    |
| Oxford Philomusica Trust                           | London              | 100,000    |
| Royal Court Theatre                                | London              | 100,000    |
| Aldeburgh Music                                    | Saxmundham          | 90,000     |
| Luton Cultural Services Trust                      | Luton               | 90,000     |
| Academy of St Martin in the Fields                 | London              | 80,000     |
| Goodwin Development Trust                          | Hull                | 75,000     |
| Royal Exchange Theatre                             | Manchester          | 75,000     |
| Sage Gateshead (North Music Trust)                 | Gateshead           | 75,000     |
| Site Gallery                                       | Sheffield           | 75,000*    |
| The Met  | Bury                | 75,000*    |

|   |                     |                  |
|---|---------------------|------------------|
| The People's Theatre Arts Group                             | Newcastle upon Tyne | 75,000           |
| Freedom Festival Arts Trust                                 | Hull                | 60,000           |
| Academy of Ancient Music                                    | Cambridge           | 50,000           |
| Blackpool Grand Theatre Trust Limited                       | Blackpool           | 50,000           |
| Caryl Jenner Productions Ltd                                | London              | 50,000           |
| Nevill Holt Opera   | London              | 50,000           |
| Rambert   | London              | 50,000           |
| The Friends of The Ceredigion Museum                        | Aberystwyth         | 50,000           |
| Theatre Hullabaloo  | Darlington          | 50,000*          |
| Turner Contemporary   | Margate             | 50,000           |
| Tyneside Cinema   | Newcastle upon Tyne | 50,000           |
| Walk the Plank  | Salford             | 50,000           |
| The British Academy Arts & Business Cymru                   | London              | 45,000           |
| Cardiff   |                     | 40,000           |
| Chawton House Library                                       | Alton               | 40,000           |
| Deda  | Derby               | 40,000           |
| National Youth Choirs of Great Britain                      | Durham              | 40,000           |
| Paintings in Hospitals                                      | London              | 40,000           |
| Pentabus Rural Theatre Company                              | Ludlow              | 40,000           |
| Chapter Contemporary Art Society                            | Cardiff             | 30,000           |
| London  |                     | 30,000           |
| English National Ballet                                     | London              | 30,000           |
| New Wolsey Theatre  | Ipswich, Suffolk    | 30,000           |
| Tetbury Rail Lands Regeneration Trust                       | Tetbury             | 30,000*          |
| Tobacco Factory Theatres                                    | Bristol             | 30,000           |
| Britten Sinfonia  | Cambridge           | 25,000           |
| IOU Ltd   | Halifax             | 25,000           |
| London Bubble Theatre Company                               | London              | 25,000           |
| Northampton Theatres Trust t/a Royal & Derngate Northampton | Northampton         | 25,000*          |
| NYJO (The National Youth Jazz Orchestra)                    | London              | 25,000           |
| The Artists Collective Gallery Ltd                          | Edinburgh           | 25,000           |
| Venture Arts  | Manchester          | 25,000           |
| <b>Total for Arts</b>                                       |                     | <b>9,510,000</b> |
| <b>(Total number of grants: 63)</b>                         |                     |                  |

| Community                                    |                    | £                |
|--|--------------------|------------------|
| Historic Royal Palaces                       | East Molesey       | 2,000,000        |
| Pilotlight                                   | London             | 688,000          |
| Hull UK City of Culture 2017 Ltd             | Hull               | 210,500          |
| Fulham Palace Trust                          | London             | 100,000          |
| Northern Ireland Hospice                     | Newtownabbey       | 100,000          |
| Wells Maltings Trust                         | Wells-next-the-Sea | 100,000          |
| Writers' Centre Norwich                      | Norwich            | 100,000          |
| IPPR North                                   | Manchester         | 80,000           |
| FoodCycle                                    | London             | 60,000           |
| City of Bristol Rowing Club                  | Bristol            | 50,000           |
| Horden Youth & Community Centre (HYCC)       | Peterlee           | 45,000           |
| National Council for Voluntary Organisations | London             | 45,000           |
| Community Links Trust Ltd                    | London             | 40,000           |
| Benington Community Heritage Trust           | Lincoln            | 30,000*          |
| Blyth Tall Ship                              | Alnwick            | 30,000           |
| Spice Innovations Ltd                        | London             | 30,000           |
| The 174 Trust                                | Belfast            | 30,000           |
| The Sobriety Project                         | Goole              | 30,000           |
| City West Housing Trust                      | Salford            | 25,000           |
| Harwell Village Hall                         | Didcot             | 25,000           |
| Lamyatt Village Hall Trust                   | Shepton Mallet     | 25,000           |
| Lifton Community Centre Ltd                  | Lifton             | 25,000           |
| Older People's Action in the Locality (OPAL) | Leeds              | 25,000           |
| Petersfield Area Community Trust             | Cambridge          | 25,000*          |
| Rosemount Lifelong Learning                  | Glasgow            | 25,000           |
| The John Trotter Trust                       | Barnet             | 25,000*          |
| West Auckland Community Church               | Bishop Auckland    | 25,000           |
| <b>Total for Community</b>                   |                    | <b>3,993,500</b> |
| <b>(Total number of grants: 27)</b>          |                    |                  |
| Education                                    |                    | £                |
| The Mary Rose Trust                          | Portsmouth         | 2,000,000        |
| Frontline                                    | London             | 500,000          |
| Girls' Day School Trust                      | London             | 500,000          |
| Marlborough College Foundation               | Wiltshire          | 500,000          |

|  |                     |         |
|--|---------------------|---------|
| Newcastle University                                     | Newcastle upon Tyne | 500,000 |
| Royal College of Music                                   | London              | 500,000 |
| The Sutton Trust   | London              | 500,000 |
| University of Glasgow                                    | Glasgow             | 500,000 |
| Benenden School  | Kent                | 300,000 |
| The British Museum                                       | London              | 300,000 |
| The SS Great Britain Trust                               | Bristol             | 300,000 |
| University of Sunderland Development Trust               | Sunderland          | 300,000 |
| Teach First  | London              | 260,000 |
| Aston University   | Birmingham          | 250,000 |
| Cardiff Metropolitan University                          | Cardiff             | 250,000 |
| Creative & Cultural Skills                               | Purfleet            | 250,000 |
| Loughborough University                                  | Loughborough        | 250,000 |
| The Combined Cadet Force Association (CCFA)              | London              | 250,000 |
| The Royal Drawing School                                 | London              | 250,000 |
| University of Leicester                                  | Leicester           | 250,000 |
| Birkbeck University of London                            | London              | 200,000 |
| Coventry University                                      | Coventry            | 200,000 |
| The Greenwich Foundation for the Old Royal Naval College | London              | 200,000 |
| The University of Roehampton                             | London              | 200,000 |
| DFN Charitable Foundation                                | London              | 190,000 |
| Mathematics Mastery                                      | London              | 180,000 |
| Lincolnshire Bomber Command Memorial Trust               | Bourne              | 150,000 |
| National Army Museum                                     | London              | 150,000 |
| Red Balloon Learner Centre Group                         | Cambridge           | 150,000 |
| Royal College of Physicians of Edinburgh                 | Edinburgh           | 150,000 |
| The Charleston Trust                                     | Lewes               | 150,000 |
| The Florence Nightingale Foundation                      | London              | 150,000 |
| Villiers Park Educational Trust                          | Cambridge           | 150,000 |

|  |                     |         |
|--|---------------------|---------|
| INSEAD Trust for European Management Education | Fountainebleau      | 100,000 |
| Museum of Brands, Packaging and Advertising    | London              | 100,000 |
| Southampton Cultural Development Trust         | Eastleigh           | 100,000 |
| St Mary's School and College                   | Bexhill on Sea      | 100,000 |
| The Foundation Years Trust                     | Birkenhead          | 100,000 |
| The Reader Organisation                        | Liverpool           | 100,000 |
| University of Surrey                           | Guildford           | 100,000 |
| University of Sussex                           | Brighton            | 100,000 |
| Wells Cathedral School Foundation              | Wells               | 100,000 |
| TLG  | Bradford            | 81,500  |
| Childnet                                       | London              | 80,000  |
| Right to Succeed CIO                           | London              | 75,000  |
| Royal Welsh College of Music & Drama           | Cardiff             | 68,000  |
| The University of Salford                      | Salford             | 66,000  |
| Aurora Education Foundation UK                 | Oxford              | 60,000  |
| Thames Festival Trust                          | London              | 60,000  |
| Young Enterprise Northern Ireland              | Belfast             | 60,000  |
| Aylesbury Grammar School                       | Aylesbury           | 50,000  |
| Cambo Heritage Trust                           | St Andrews          | 50,000  |
| Discover Children's Story Centre               | London              | 50,000  |
| Fiveways School Trust                          | Yeovil              | 50,000* |
| Learning Skills Research                       | London              | 50,000  |
| National Numeracy                              | Lewes               | 50,000  |
| The Boxing Academy                             | London              | 50,000  |
| The Country Trust                              | Chelmsford          | 50,000  |
| The Mary Hare Foundation                       | Newbury             | 50,000  |
| Westside School                                | London              | 50,000  |
| Dundee Science Centre                          | Dundee              | 40,000  |
| Royal Armouries                                | Leeds               | 40,000  |
| Reading School                                 | Reading             | 35,000  |
| Clockmakers' Museum & Educational Trust        | London              | 30,000  |
| Cranfield University                           | Bedford             | 30,000  |
| Dame Allan's Schools                           | Newcastle upon Tyne | 30,000  |

|                                       |             |                   |
|---------------------------------------|-------------|-------------------|
| Jamie Oliver Food Foundation          | London      | 30,000            |
| Listening Books                       | London      | 30,000            |
| National Space Centre                 | Leicester   | 30,000            |
| Texprint Ltd                          | London      | 30,000            |
| The Edward Barnsley Educational Trust | Petersfield | 30,000            |
| Tonbridge Grammar School              | Tonbridge   | 30,000            |
| Afasic                                | London      | 25,000            |
| Character Scotland                    | Cupar       | 25,000            |
| Friends of Gloucestershire Archives   | Gloucester  | 25,000*           |
| Harrow Museum Trust                   | Harrow      | 25,000            |
| Royal Society of Chemistry            | London      | 25,000            |
| Teacher Development Trust             | London      | 25,000            |
| The University of South Wales         | Pontypridd  | 25,000            |
| Thornhill Primary School              | London      | 25,000            |
| William Hulme's Grammar School        | Manchester  | 25,000            |
| Young Enterprise Scotland             | Glasgow     | 25,000            |
| <b>Total for Education</b>            |             | <b>13,515,500</b> |
| <b>(Total number of grants: 82)</b>   |             |                   |

### Environment

£

|   |               |          |
|---|---------------|----------|
| Nekton Foundation Limited                     | Bristol       | 500,000* |
| National Trust                                | Swindon       | 250,000  |
| Ashden Sustainable Solutions, better lives    | London        | 150,000  |
| Northumberland National Park Foundation       | Hexham        | 150,000  |
| Blue Marine Foundation                        | London        | 100,000  |
| Chichester Harbour Trust                      | Chichester    | 100,000* |
| Rewilding Britain                             | Oxford        | 90,000   |
| Hubbub Foundation UK                          | London        | 80,000   |
| Aquaculture Stewardship Council               | Twickenham    | 75,000   |
| Buglife - The Invertebrate Conservation Trust | Peterborough  | 60,000   |
| Canal & River Trust                           | Milton Keynes | 60,000   |
| Soil Association                              | Bristol       | 60,000   |
| Painshill Park Trust Ltd                      | Cobham        | 50,000   |
| The National Lobster Hatchery                 | Padstow       | 40,000   |

|                                      |                     |                  |
|--------------------------------------|---------------------|------------------|
| Keep Britain Tidy                    | London              | 38,000           |
| Bumblebee Conservation Trust         | Stirling            | 30,000           |
| Cuerden Valley Park Trust            | Preston             | 30,000*          |
| North of England Civic Trust         | Newcastle upon Tyne | 30,000           |
| Kwes Kent Woodland Employment Scheme | Sittingbourne       | 29,000           |
| Scottish Historic Buildings Trust    | Edinburgh           | 25,000           |
| Wildlife Ark Trust                   | Consett             | 25,000*          |
| <b>Total for Environment</b>         |                     | <b>1,972,000</b> |
| <b>(Total number of grants: 21)</b>  |                     |                  |

**Health****£**

|  |                    |           |
|--|--------------------|-----------|
| Cancer Research UK                             | London             | 1,000,000 |
| Breast Cancer Now                              | London             | 500,000   |
| British Heart Foundation                       | London             | 500,000   |
| Kidney Research UK                             | Peterborough       | 500,000   |
| St Luke's Hospice                              | Plymouth           | 300,000   |
| The National Brain Appeal                      | London             | 300,000   |
| Cystic Fibrosis Trust                          | London             | 250,000   |
| Multiple Sclerosis Society                     | London             | 250,000   |
| St Michael's Hospice                           | St Leonards-on-Sea | 250,000   |
| The Christie Charitable Fund                   | Manchester         | 250,000   |
| The Healing Foundation                         | London             | 250,000   |
| Changing Faces                                 | London             | 225,000   |
| Macmillan Cancer Support                       | London             | 200,000   |
| Prostate Cancer UK                             | London             | 150,000   |
| University of Cape Town Trust                  | Esher              | 150,000   |
| British Lung Foundation                        | London             | 100,000   |
| Sick Kids Friends Foundation                   | Edinburgh          | 100,000   |
| The Prince & Princess of Wales Hospice         | Glasgow            | 100,000   |
| Sue Ryder                                      | London             | 80,000    |
| Royal Brompton and Harefield Hospitals Charity | London             | 75,000    |
| The Rowans Hospice                             | Waterlooville      | 75,000    |
| Action for Stammering Children                 | London             | 50,000*   |
| Exeter Leukaemia Fund                          | Exeter             | 50,000    |
| Highland Hospice                               | Inverness          | 50,000    |
| Jessie May                                     | Bristol            | 50,000    |
| Meningitis Now                                 | Stroud             | 50,000    |

|  |                |         |
|--|----------------|---------|
| Mind (National Association of Mental Health)                         | London         | 50,000  |
| Neuromuscular Centre (NMC)   | Cheshire       | 50,000  |
| Penny Brohn Cancer Care  | Bristol        | 50,000  |
| RAFT   | Northwood      | 50,000  |
| Sohana Research Fund   | London         | 50,000  |
| St Teresa's Hospice  | Darlington     | 50,000  |
| Warwick Hospital - A & E Appeal                                      | Warwick        | 50,000* |
| Hospice of the Good Shepherd   | Chester        | 40,000* |
| Thrombosis Research Institute  | London         | 40,000  |
| Imperial College London  | London         | 35,000  |
| British Eye Research Foundation (Operating as Fight for Sight)       | London         | 30,000  |
| East Anglia's Children's Hospices                                    | Cambridge      | 30,000  |
| Imperial College Healthcare Charity                                  | London         | 30,000  |
| Nottinghamshire Hospice  | Nottingham     | 30,000  |
| St Clare's Hospice   | Jarrow         | 30,000  |
| The Norfolk Hospice  | King's Lynn    | 30,000  |
| Arthritis Care   | London         | 25,000  |
| Demelza Hospice Care for Children                                    | Kent           | 25,000  |
| Epilepsy Action  | Leeds          | 25,000  |
| Great Oaks, Dean Forest Hospice                                      | St Briavels    | 25,000  |
| Haven House Children's Hospice                                       | Woodford Green | 25,000  |
| Headway - The Brain Injury Association                               | Nottingham     | 25,000  |
| HENRY - Health Exercise Nutrition for the Really Young               | Eynsham        | 25,000  |
| Macular Society  | Andover        | 25,000  |
| Princess Alice Hospice   | Esher          | 25,000  |
| St Elizabeth Hospice, Ipswich  | Ipswich        | 25,000  |
| St Peter & St James Hospice  | Lewes          | 25,000  |
| St Raphael's Hospice   | Sutton         | 25,000  |
| Treetops Hospice Care  | Risley         | 25,000  |
| University Hospital Coventry and Warwickshire Charity (UHCW Chariry) | Coventry       | 25,000  |
| Woodlands Hospice  | Liverpool      | 25,000  |

|                                     |          |                  |
|-------------------------------------|----------|------------------|
| Zoe's Place Baby Hospice - Coventry | Coventry | 25,000           |
| <b>Total for Health</b>             |          | <b>6,900,000</b> |
| <b>(Total number of grants: 58)</b> |          |                  |

| <b>Faith/Places of Worship</b>                            |                 | <b>£</b>         |
|---|-----------------|------------------|
| Woolf Institute   | Cambridge       | 500,000          |
| Bath Abbey  | Bath            | 250,000          |
| Norwich Cathedral   | Norwich         | 200,000          |
| The Oxfordshire Historic Churches Trust                   | Thame           | 100,000          |
| The Lambeth Partnership (registered as The Lambeth Trust) | London          | 75,000           |
| Winchester Cathedral Trust                                | Winchester      | 75,000           |
| Cathedral Isle of Man                                     | Isle of Man     | 50,000           |
| Wakefield Cathedral                                       | Wakefield       | 50,000           |
| York Minster Fund   | York            | 50,000           |
| Holy Trinity Church                                       | Cambridge       | 30,000           |
| Sark Methodist Church                                     | Channel Islands | 30,000           |
| The Diocese of Salisbury                                  | Sherborne       | 30,000           |
| Bunyan Meeting, Bedford                                   | Bedford         | 25,000           |
| Derby Cathedral   | Derby           | 25,000           |
| Holy Trinity Platt Church                                 | Manchester      | 25,000           |
| Martock Christian Fellowship                              | South Petherton | 25,000           |
| Moira Methodist Church                                    | Crumlin         | 25,000*          |
| Parish of Mortlake and East Sheen                         | London          | 25,000           |
| Peckham Park Road Baptist Church                          | London          | 25,000           |
| Redland Parish Church                                     | Bristol         | 25,000*          |
| St Asaph Cathedral  | St Asaph        | 25,000           |
| St John the Evangelist, Upper Norwood                     | London          | 25,000           |
| Unity Oldland Methodist Church                            | Bristol         | 25,000           |
| Willowfield Church  | Belfast         | 25,000           |
| <b>Total for Faith/Places of Worship</b>                  |                 | <b>1,740,000</b> |
| <b>(Total number of grants: 24)</b>                       |                 |                  |

| <b>Welfare</b>                          |          | <b>£</b>  |
|---|----------|-----------|
| Mansfield College, University of Oxford | Oxford   | 1,000,000 |
| Alzheimer's Society                     | London   | 500,000   |
| Depaul UK                               | London   | 300,000   |
| The Amber Foundation                    | Melksham | 300,000   |
| Barnardo's                              | Ilford   | 250,000   |

|   |                          |         |
|---|--------------------------|---------|
| Leeds Mencap                                    | Leeds                    | 250,000 |
| The Aldingbourne Trust                          | Chichester               | 250,000 |
| Veterans Aid                                    | London                   | 250,000 |
| SENSE   | London                   | 200,000 |
| Mary's Meals                                    | Glasgow                  | 190,000 |
| Social Finance                                  | London                   | 170,000 |
| British Red Cross                               | London                   | 150,000 |
| Fair For You Ltd                                | Solihull                 | 150,000 |
| HF Trust Limited (Hft)                          | London                   | 150,000 |
| Coleg Elidyr Camphill Community                 | Llandovery               | 100,000 |
| Drive Forward Foundation                        | London                   | 100,000 |
| SANE  | London                   | 80,000  |
| Working Families                                | London                   | 80,000  |
| Green Pastures                                  | Banbury                  | 75,000  |
| Christian Nursing Home                          |                          |         |
| Hope-into-Action                                | Peterborough             | 75,000  |
| Regenerate Rise                                 | Woking                   | 75,000* |
| Education & Services for people with Autism Ltd | Sunderland               | 70,000  |
| A Way Out                                       | Stockton-on-Tees         | 60,000  |
| Prison Advice & Care Trust (Pact)               | London                   | 60,000  |
| Home-Start UK                                   | Leicester                | 50,000* |
| Lench's Trust                                   | Birmingham               | 50,000  |
| Llanelli Women's Aid                            | Llanelli Carmarthenshire | 50,000  |
| Safe and Sound Homes [SASH]                     | York                     | 50,000  |
| St David's Children Society                     | Cardiff                  | 50,000  |
| Sustainable Restaurant Association              | London                   | 50,000  |
| The Children's Trust                            | Tadworth                 | 50,000  |
| The Grange Centre, Bookham                      | Surrey                   | 50,000  |
| The Sick Children's Trust                       | London                   | 50,000  |
| West Lancashire Crisis and Information Centre   | North West               | 50,000* |
| Age UK West Cumbria                             | Cumbria                  | 40,000  |
| Bounce Back Foundation                          | London                   | 40,000  |
| Challengers                                     | Guildford                | 40,000  |
| Circles South East                              | Didcot                   | 40,000  |
| Clean Break                                     | London                   | 40,000  |
| Koestler Trust                                  | London                   | 40,000  |
| National Grocers Benevolent Fund t/a GroceryAid | Sandhurst                | 40,000  |
| The Royal Star & Garter Homes                   | Hampton                  | 40,000* |

|   |                     |        |
|---|---------------------|--------|
| Age UK Newcastle                            | Newcastle upon Tyne | 30,000 |
| Age UK, Nottingham & Nottinghamshire        | Nottingham          | 30,000 |
| Angelus Foundation                          | London              | 30,000 |
| Aspire Living Limited                       | Hereford            | 30,000 |
| BENS Braintree                              | Chelmsford          | 30,000 |
| Carers UK                                   | London              | 30,000 |
| Children and Families Across Borders (CFAB) | London              | 30,000 |
| Croft Community                             | Bangor              | 30,000 |
| Cumbria Crossroads Care Ltd                 | Maryport            | 30,000 |
| Deafblind Scotland                          | Lenzie              | 30,000 |
| Finding Rhythms                             | London              | 30,000 |
| Khulisa                                     | London              | 30,000 |
| North London YMCA                           | London              | 30,000 |
| Off The Fence                               | Hove                | 30,000 |
| St Cuthbert's Centre                        | London              | 30,000 |
| Stoll                                       | London              | 30,000 |
| The Albert Kennedy Trust                    | Newcastle upon Tyne | 30,000 |
| The Caldecott Foundation                    | Ashford             | 30,000 |
| The Claremont Project                       | London              | 30,000 |
| The Society of St James                     | Southampton         | 30,000 |
| Whizz-Kidz                                  | London              | 30,000 |
| Alive Activities Limited (ALIVE!)           | Bristol             | 25,000 |
| Auditory Verbal UK                          | Bicester            | 25,000 |
| Cerebral Palsy Sport                        | Nottingham          | 25,000 |
| Deafblind UK                                | Peterborough        | 25,000 |
| Down's Syndrome Association                 | Teddington          | 25,000 |
| Eaves Housing for Women Ltd                 | London              | 25,000 |
| Gingerbread                                 | London              | 25,000 |
| Heel and Toe Children's Charity             | Chester-le-Street   | 25,000 |
| Jericho Foundation                          | Birmingham          | 25,000 |
| Kidscape                                    | London              | 25,000 |
| Kilcreggan Homes                            | Carrickfergus       | 25,000 |
| Launchpad Reading                           | Reading             | 25,000 |
| Missing People                              | London              | 25,000 |
| Momentum                                    | Cannock             | 25,000 |
| Queens Hall Action on Poverty               | Wigan               | 25,000 |
| SOS Domestic Abuse Projects                 | Westcliff-on-Sea    | 25,000 |
| Stick 'n' Step                              | Wallasey            | 25,000 |
| The Cathedral Archer Project                | Sheffield           | 25,000 |
| The Crumbs Project                          | Bournemouth         | 25,000 |
| The Ethical Property Foundation             | London              | 25,000 |

|                                     |          |                  |
|-------------------------------------|----------|------------------|
| The Forgiveness Project             | London   | 25,000           |
| The Queen Alexandra Hospital Home   | Worthing | 25,000           |
| The West India Committee            | London   | 25,000           |
| Three Ways School                   | Bath     | 25,000           |
| Young Women's Trust                 | London   | 25,000           |
| <b>Total for Welfare</b>            |          | <b>6,960,000</b> |
| <b>(Total number of grants: 88)</b> |          |                  |

| <b>Youth</b>  |                     | <b>£</b> |
|---|---------------------|----------|
| OnSide Youth Zones                                  | Bolton              | 500,000  |
| ThinkForward  | London              | 500,000  |
| Grimsby and Cleethorpes YMCA                        | Cleethorpes         | 300,000  |
| Pontypridd YMCA                                     | Pontypridd          | 200,000* |
| Chance UK   | London              | 150,000  |
| UK Youth  | London              | 100,000  |
| 2nd Chance Education                                | London              | 80,000   |
| Youth Focus: North East                             | Gateshead           | 80,000   |
| Bendrigg Trust                                      | Kendal              | 75,000*  |
| The Marine Society & Sea Cadets (MSSC)              | London              | 60,000   |
| Caius House   | London              | 50,000   |
| Carlisle Youth Zone                                 | Carlisle            | 50,000   |
| Create London                                       | London              | 50,000   |
| Frontier Youth Trust                                | Birmingham          | 50,000   |
| Greenhouse Sports                                   | London              | 50,000   |
| Northern Ireland Scout Council                      | Belfast             | 50,000   |
| Seven Stories, National Centre for Children's Books | Newcastle upon Tyne | 50,000   |
| Stephen Lawrence Charitable Trust                   | London              | 50,000   |
| Teesdale YMCA                                       | Barnard Castle      | 50,000   |
| TwentyTwenty  | Loughborough        | 50,000   |
| Panathlon Foundation                                | Stansted            | 40,000   |
| Youth Initiatives (Northern Ireland)                | Belfast             | 40,000   |
| Burnley Boys & Girls Club                           | Burnley             | 30,000   |
| Dallaglio Foundation                                | London              | 30,000   |
| e:merge   | Bradford            | 30,000   |
| Kidz Klub Leeds                                     | Leeds               | 30,000   |
| Lancaster Boys and Girls Club                       | Lancaster           | 30,000   |
| Leap Confronting Conflict                           | Finsbury Park       | 30,000   |
| Melton Mowbray & District Scout Council             | Melton Mowbray      | 30,000*  |
| The Federation of London Youth Clubs                | London              | 30,000   |
| 1st St Bees Scouts                                  | St Bees             | 25,000*  |



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|--|------------|------------------|
| Groundwork South Ltd                       | Uxbridge   | 25,000           |
| Guessens District of the Guide Association | Welwyn     | 25,000*          |
| Warrington Youth Club                      | Warrington | 25,000           |
| YMCA Cornwall                              | Penzance   | 25,000*          |
| The Wheels Project Ltd                     | Bristol    | 22,000           |
| <b>Total for Youth</b>                     |            | <b>3,012,000</b> |
| <b>(Total number of grants: 36)</b>        |            |                  |

| <b>Other</b>                                |         | <b>£</b>       |
|---|---------|----------------|
| CAF Venturesome                             | London  | 350,000        |
| Clore Social Leadership Programme           | London  | 80,000         |
| Global Leadership Foundation                | London  | 50,000         |
| International Centre for Social Franchising | London  | 36,000         |
| People and Work Unit                        | Cardiff | 35,000         |
| Institute of Economic Affairs               | London  | 30,000         |
| Transparency International UK               | London  | 30,000         |
| Stroke Association                          | London  | 25,000         |
| <b>Total for Other</b>                      |         | <b>636,000</b> |
| <b>(Total number of grants: 8)</b>          |         |                |

#### Grants of £20,000 and below

| <b>Arts</b>                           |                     | <b>£</b> |
|---------------------------------------|---------------------|----------|
| A Space: Growing Creative Communities | Southampton         | 20,000   |
| Alnwick District Playhouse Trust      | Alnwick             | 20,000   |
| Apples and Snakes                     | London              | 20,000   |
| ARC Stockton                          | Stockton On Tees    | 20,000   |
| BalletLORENT                          | Newcastle upon Tyne | 20,000   |
| Canterbury Association Music Trust    | Oxford              | 20,000   |
| Choir of the Year Ltd                 | London              | 20,000   |
| Heckington Windmill Trust             | Heckington          | 20,000   |
| London Philharmonic Orchestra         | London              | 20,000   |
| Oxford Playhouse                      | Oxford              | 20,000   |
| Poetry Book Society                   | London              | 20,000   |
| Salisbury Playhouse                   | Salisbury           | 20,000   |
| Shape                                 | Nottingham          | 20,000   |
| Sinfonia Cymru                        | Cardiff             | 20,000   |
| Bangor Drama Club                     | Bangor              | 15,000   |
| Cheek by Jowl Theatre Company         | London              | 15,000   |

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|---|-----------------|---------|
| Create (Arts) Limited                         | London          | 15,000  |
| Motionhouse                                   | Leamington Spa  | 15,000  |
| Oldham Coliseum Theatre                       | Oldham          | 15,000  |
| Shakespeare at the Tobacco Factory            | Bristol         | 15,000  |
| The Gallipoli Association                     | Basingstoke     | 15,000  |
| The ShowRoom Gallery Limited                  | London          | 15,000  |
| Trinity Community Arts Ltd                    | Bristol         | 15,000  |
| Victoria and Albert Museum                    | London          | 15,000  |
| Young Musicians Symphony Orchestra            | London          | 15,000  |
| Bamboozle Theatre Company Ltd                 | Leicester       | 10,000  |
| Berkshire Young Musicians Trust               | Reading         | 10,000* |
| Birmingham Repertory Theatre                  | Birmingham      | 10,000  |
| Blue Apple Theatre                            | Winchester      | 10,000  |
| Chain Reaction                                | London          | 10,000  |
| Clore Leadership Programme                    | London          | 10,000  |
| Corn Exchange (Newbury) Trust                 | Newbury         | 10,000  |
| Forest Forge Theatre Company                  | Ringwood        | 10,000  |
| Fry Art Gallery Society                       | Saffron Walden  | 10,000  |
| Heart n Soul                                  | London          | 10,000  |
| Holst Birthplace Trust                        | Cheltenham      | 10,000  |
| Jazz Services Limited                         | London          | 10,000  |
| Left Bank Leeds                               | Leeds           | 10,000  |
| Llanwrtyd & District Heritage and Arts Centre | Llanwrtyd Wells | 10,000* |
| Mahogany Opera Group                          | London          | 10,000  |
| Mind the Gap                                  | Bradford        | 10,000  |
| Music in the Round                            | Sheffield       | 10,000  |
| Peer Productions                              | Woking          | 10,000  |
| Project Ability                               | Glasgow         | 10,000  |
| QSS   | BELFAST         | 10,000  |
| Shallal                                       | Penzance        | 10,000  |
| Skipton Camerata                              | Keighley        | 10,000  |
| Sound and Music                               | London          | 10,000  |
| Strange Cargo                                 | Folkestone      | 10,000  |
| Swansea City Opera                            | Brecon          | 10,000  |
| The Cut                                       | Halesworth      | 10,000  |
| The Merry Opera Company Limited               | Edenbridge      | 10,000  |
| The Philharmonia Chorus                       | London          | 10,000  |
| The Wrong Crowd                               | Totnes          | 10,000  |
| The Yard Theatre Ltd                          | London          | 10,000  |

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|--|-------------|----------------|
| Three Choirs Festival Association Ltd        | Gloucester  | 10,000         |
| Wheelworks                                   | Belfast     | 10,000         |
| Wren Music                                   | Okehampton  | 10,000         |
| Federation of British Artists/Mall Galleries | London      | 7,500          |
| Spark Opera Company                          | Belfast     | 7,500          |
| Spectacle Theatre Ltd                        | Tonypandy   | 7,500          |
| The Hanover Band Foundation                  | Arundel     | 7,500          |
| Nottingham Studios Ltd                       | Nottingham  | 7,000          |
| Arts For All                                 | London      | 5,000          |
| Carmarthen and District Youth Opera          | Carmarthen  | 5,000          |
| Clore Duffield Foundation                    | London      | 5,000          |
| Cwmni Cofis Bach                             | Caernarfon  | 5,000          |
| Extant                                       | London      | 5,000          |
| La Nuova Musica                              | London      | 5,000          |
| Leicester Theatre Group                      | Glenfield   | 5,000          |
| National Youth Strings Orchestra             | Suffolk     | 5,000          |
| October Gallery                              | London      | 5,000          |
| Red Earth Theatre Company                    | Belper      | 5,000          |
| The OHMI Trust                               | Birmingham  | 5,000          |
| Toonspeak Young People's Theatre             | Glasgow     | 5,000          |
| West of Scotland Schools Orchestra Trust     | Glasgow     | 5,000          |
| Whirlybird Theatre Company                   | Glasgow     | 5,000          |
| Worcester Live Ltd                           | Worcester   | 5,000          |
| Zest Theatre                                 | Lincoln     | 5,000          |
| Romsey Male Voice Choir                      | Romsey      | 4,000          |
| Young Vic Company                            | London      | 3,500          |
| Moor and Coastal Partnership Trust           | Camelford   | 3,000          |
| Pericles Theatre Company                     | West Sussex | 3,000          |
| Tunnell Trust                                | Edinburgh   | 3,000          |
| Circular Arts                                | Salisbury   | 2,500          |
| Ellington Colliery Band                      | Ashington   | 2,500          |
| Maddermarket Theatre                         | Norwich     | 2,500          |
| Wingates Band                                | Manchester  | 2,000          |
| Oldham Symphony Orchestra                    | Oldham      | 1,000          |
| <b>Total for Arts</b>                        |             | <b>919,000</b> |
| <b>(Total number of grants: 89)</b>          |             |                |

| <b>Community</b>                              |                     | <b>£</b> |
|---|---------------------|----------|
| Beckley and Stowood Village Hall              | Oxford              | 20,000   |
| Canolfan Gymdeithasol Llanbedr                | Llanbedr            | 20,000   |
| Crofts End Church                             | Bristol             | 20,000   |
| Cylch Y Llan Trust                            | Bala                | 20,000*  |
| East Belfast Independent Advice Centre        | Belfast             | 20,000   |
| EMERGE 3RS                                    | Manchester          | 20,000   |
| Harrold Centre                                | Bedford             | 20,000   |
| Home-Start in Waverley                        | Farnham             | 20,000   |
| Hope Community Project                        | Wolverhampton       | 20,000   |
| Kelvedon Institute                            | Colchester          | 20,000   |
| Maindee Festival Association                  | Newport             | 20,000   |
| Mareham Le Fen Village Hall and Memorial Lawn | Mareham Le Fen      | 20,000   |
| Plymouth Highbury Trust                       | Plymouth            | 20,000   |
| Quaker Social Action                          | London              | 20,000   |
| Sharnbrook Playing Field Association          | Bedford             | 20,000   |
| SPLASH  | London              | 20,000   |
| The Salvation Army                            | London              | 20,000   |
| The St Peter's Ufton Charitable Trust         | Reading             | 20,000   |
| Thomas Gifford Trust                          | Charlbury           | 20,000   |
| Tree of Life Centre                           | Wythenshawe         | 20,000   |
| Wythenshawe                                   |                     |          |
| Winterton Parochial Church Council            | Scunthorpe          | 20,000*  |
| All Saints Church In Wales Ammanford          | Ammanford           | 15,000   |
| Beccles Lido Limited                          | Beccles             | 15,000   |
| Council for the Homeless                      | Belfast             | 15,000   |
| Federation of Disability Sports Organisations | Wakefield           | 15,000   |
| Huntingfield Village Hut                      | Halesworth          | 15,000   |
| Imagine If Trust                              | Liverpool           | 15,000   |
| Ingol and Tanterton Community Trust           | Preston             | 15,000   |
| Nether Wallop New Village Hall Trust          | Nether Wallop       | 15,000   |
| Scotswood Area Strategy                       | Newcastle upon Tyne | 15,000   |
| St Martin's Centre Partnership                | Newcastle upon Tyne | 15,000   |
| Takeley Village Hall                          | Bishop's Stortford  | 15,000   |

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|--|---------------------|---------|--|------------------|---------|
| The Devon Federation of Young Farmers' Clubs   | Crediton            | 15,000  | St Mary's Ecumenical Church Council                        | Weaverham        | 10,000  |
| The Gap Community Centre                       | Warwick             | 15,000  | Stilton Children and Young People's Facilities Association | Stilton          | 10,000  |
| The Vineyard Arches Trust                      | Nottingham          | 15,000  | Syresham Village Hall                                      | Syresham         | 10,000  |
| Woodlands Community Centre Ltd                 | Liverpool           | 15,000  | The Bronte Spirit  | Todmorden        | 10,000* |
| Barford Community Charity                      | Warwick             | 10,000  | The Broomhouse Centre                                      | Edinburgh        | 10,000  |
| Bentilee Volunteers                            | Stoke-on-Trent      | 10,000  | The Dudson Centre  | Stoke-on-Trent   | 10,000  |
| Bolton Solidarity Community Association        | Bolton              | 10,000  | The Management Group for Hexthorpe Parish Hall Development | Doncaster        | 10,000  |
| Braintree & Bocking Community Association      | Braintree           | 10,000  | The Village Storytelling Centre                            | Glasgow          | 10,000  |
| Edberts House                                  | Gateshead           | 10,000  | Triratna Buddhist Community                                | Shrewsbury       | 10,000  |
| Fenstanton Church Centre Committee             | Huntingdon          | 10,000  | Venture Community Association                              | London           | 10,000  |
| First Steps Women's Centre                     | Dungannon           | 10,000  | Voluntary Action Broxtowe                                  | Nottingham       | 10,000  |
| Fishguard & Goodwick Young Persons Trust Ltd   | Fishguard           | 10,000  | whiteshawgate 3G Sports Trust                              | Strathaven       | 10,000* |
| Friends of Pedal Power Project Limited         | Cardiff             | 10,000  | Whitlingham Boathouses Foundation Limited                  | Norwich          | 10,000  |
| GL11 Community Project                         | Cam                 | 10,000  | Wirral Society of The Blind and Partially Sighted          | Wirral           | 10,000  |
| Great Braxted Pavilion                         | Essex               | 10,000  | Wm Morrison Darlington Enterprise Trust                    | Darlington       | 10,000  |
| HealthWORKS                                    | Newcastle           | 10,000* | Age Concern Merstham Redhill Reigate                       | Merstham         | 7,500   |
| Hersham Community Trust                        | Surrey              | 10,000* | Creetown Initiative Ltd                                    | Newton Stewart   | 7,500   |
| Kentish Town City Farm Ltd                     | London              | 10,000  | King George's Field Charity                                | Loughborough     | 7,500   |
| Life Cycle UK                                  | Bristol             | 10,000  | Lund Village Hall  | Driffield        | 7,500   |
| Living Hope                                    | Belfast             | 10,000  | Mid Suffolk Light Railway Museum                           | Stowmarket       | 7,500   |
| Llanfoist Villagers' Association               | Abergavenny         | 10,000  | Neighbours in Poplar                                       | London           | 7,500   |
| Millin Centre                                  | Newcastle Upon Tyne | 10,000  | North Allerdale Development Trust Ltd                      | Wigton           | 7,500   |
| Netherthorpe and Uppertorpe Community Alliance | Sheffield           | 10,000  | St John's Centre   | Manchester       | 7,500   |
| New Testament Assembly                         | London              | 10,000  | Stoke Row Village Hall                                     | Henley on Thames | 7,500   |
| Oasis Cardiff                                  | Cardiff             | 10,000  | Tarvin Community Centre                                    | Chester          | 7,500   |
| Open Door Exmouth                              | Exmouth             | 10,000  | The Rhos and District Association                          | Haverfordwest    | 7,500   |
| Ouseburn Farm Charity Limited                  | Newcastle upon Tyne | 10,000  | Titley Village Hall  | Kington          | 7,500   |
| Pepper Johns Memorial                          | Downpatrick         | 10,000* | Topcliffe & Asenby Village Hall                            | Thirsk           | 7,500   |
| Resource Centre                                | Brighton            | 10,000  | Town Estate Foundation                                     | Bury St Edmunds  | 7,500*  |
| St Goran Community Land Trust Ltd              | St Austell          | 10,000  |  |                  |         |

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|--|------------------|--------|---|--------------------|--------|
| Voluntary & Community Action East Cambridgeshire | Ely              | 7,500  | Newry Rainbow Community                       | Newry              | 5,000  |
| Westwood Parish Room Charity                     | Bradford-on-Avon | 7,500  | Offenham Village Hall                         | Evesham            | 5,000  |
| York House Centre                                | Stony Stratford  | 7,500  | Over Haddon Village Hall Management Committee | Bakewell           | 5,000  |
| Bell Farm Christian Centre                       | West Drayton     | 7,000  | Refugee Support Devon Ltd                     | Exeter             | 5,000  |
| Brabourne & Smeeth Playing Field Association     | Ashford          | 7,000  | Stretton on Dunsmore Village Hall Trust       | Rugby              | 5,000  |
| Creggan Pre School & Training Trust              | Derry            | 7,000  | Students and Refugees Together                | Plymouth           | 5,000  |
| Queenborough Town Community Centre Ltd           | Queenborough     | 7,000  | The Hinge Centre Limited                      | Bridlington        | 5,000  |
| Ackworth Community Library                       | Pontefract       | 5,000  | Titchmarsh Clubroom                           | Kettering          | 5,000  |
| Alton Community Association                      | Alton            | 5,000  | Weymouth Community Volunteers                 | Weymouth           | 5,000  |
| Barnsley Village Hall Working Party              | Cirencester      | 5,000  | Wheldrake Recreation Association              | York               | 5,000  |
| Barton-Le-Willows Village Hall                   | York             | 5,000* | Willington Community Action                   | Crook              | 5,000  |
| Berriedale Portland Hall Committee               | Berriedale       | 5,000  | Ayrshire Communities education and Sport      | Kilwinning         | 4,000  |
| Boulmer Memorial Hall                            | Alnwick          | 5,000  | Full Circle Food Project                      | Ashington          | 3,500  |
| Church House                                     | Taunton          | 5,000  | Great Witchingham Village Hall                | Norwich            | 3,500  |
| Cookley Playing Field & Village Hall             | Cookley          | 5,000  | Llanybri Community Association                | Carmarthen         | 3,500  |
| Dunkirk & Lenton Partnership Forum               | Nottingham       | 5,000  | The Attic SCIO                                | Dundee             | 3,500  |
| East Worlington Parish Hall                      | Crediton         | 5,000  | The Forget-me Not Chorus                      | Llandough          | 3,500  |
| Enviroability                                    | Ross-On-Wye      | 5,000  | Betley & District Village Hall Committee      | Crewe              | 3,000  |
| Feeny Community Association Limited              | Londonderry      | 5,000  | Bliss Mediation Services                      | Blyth              | 3,000  |
| Finchingfield Guildhall CIO                      | Essex            | 5,000  | Dorset Scrapstore                             | Dorchester         | 3,000  |
| Ganton Village Hall                              | Ganton           | 5,000* | Goathland Community Hub & Sports Pavilion CIO | Whitby             | 3,000  |
| Gatehouse Caring in West Suffolk                 | Bury St Edmunds  | 5,000  | Hertfordshire House Community Association     | Gateshead          | 3,000  |
| Greatham Sports Field Association                | Hartlepool       | 5,000* | Nantwich Foodbank                             | Nantwich           | 3,000* |
| Hamara Healthy Living Centre                     | Leeds            | 5,000  | Park Farm ACYP Centre                         | St Helens          | 3,000  |
| Heart of Tamworth Community Project              | Tamworth         | 5,000  | Peggies Park Community Centre                 | Coventry           | 3,000* |
| Hereford Lads Club                               | Hereofrd         | 5,000  | Redford Village Hall Management Committee     | Midhurst           | 3,000  |
| Home-Start Torbay                                | Paignton         | 5,000  | Shiney Advice and Resource Project            | Houghton-le-Spring | 3,000  |
| Isabella Community Association Ltd               | Blyth            | 5,000  |   |                    |        |
| Islington Bangladesh Association                 | London           | 5,000  |   |                    |        |
| Karis Neighbour Scheme                           | Birmingham       | 5,000  |   |                    |        |
| Longwood Village Group                           | Huddersfield     | 5,000  |   |                    |        |

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|---|----------------|--------|
| Sparkwell Parish Hall & Playground Trust              | Ivybridge      | 3,000* |
| Stowe by Chartley Village Hall                        | Stafford       | 3,000  |
| Strabane Community Unemployed Group                   | Strabane       | 3,000  |
| The House on the Corner Community Project             | Walsall        | 3,000  |
| The Wessex Heritage Trust                             | Basingstoke    | 3,000  |
| Thurgoland Village Welfare Association                | Sheffield      | 3,000  |
| TRIP Community Transport                              | Honiton        | 3,000  |
| Warehorne Village Hall                                | Ashford        | 3,000  |
| Bugbrooke Sports and Community Centre                 | Northampton    | 2,500  |
| Church Minshull Village Hall                          | Nantwich       | 2,500  |
| Hackforth Village Hall                                | Bedale         | 2,500* |
| Harrow in Leaf  | Harrow         | 2,500* |
| Meddon Village Hall & Management Committee            | Bideford       | 2,500  |
| Afro Innovation Group                                 | Leicester      | 2,000  |
| Chellaston Community Association                      | Derby          | 2,000  |
| Dromboughil Community Association                     | Londonderry    | 2,000  |
| Faith In Our Community                                | Cleadow        | 2,000  |
| Great Finborough Village Hall                         | Stowmarket     | 2,000  |
| Ilkley & District Good Neighbours Community Transport | Ilkley         | 2,000  |
| King's Furniture Scheme                               | Darlington     | 2,000  |
| North Hall  | Billingshurst  | 2,000* |
| St Joseph's Community Centre                          | Barnoldswick   | 2,000  |
| Thames Bengali Association                            | London         | 2,000  |
| The Gatty Memorial Hall                               | Sheffield      | 2,000  |
| Upton Noble Village Hall                              | Shepton Mallet | 2,000  |
| All Saints Church                                     | Northumberland | 1,500  |
| Bucks Cross Village Hall                              | Bideford       | 1,500  |
| Derbyshire Hill Family Centre                         | Derbyshire     | 1,500* |

|   |            |                  |
|---|------------|------------------|
| St Dogmaels Memorial Hall                               | Cardigan   | 1,500            |
| All Saints Parish Church                                | Necton     | 1,000            |
| Clayton Community Association                           | Bradford   | 1,000            |
| Malham Village Hall                                     | Skipton    | 1,000            |
| Merriott Village Hall                                   | Merriott   | 1,000            |
| The Gorran Haven Memorial Village Hall                  | St Austell | 1,000            |
| Wilberfoss, Kexby and Newton Playing Fields Association | Wilberfoss | 1,000            |
| <b>Total for Community</b>                              |            | <b>1,509,500</b> |
| <b>(Total number of grants: 184)</b>                    |            |                  |

### Education

£

|  |                |         |
|--|----------------|---------|
| Axminster Heritage Limited                                     | Axminster      | 20,000  |
| CKUK   | Glasgow        | 20,000  |
| Clifton Hill School  | Caterham       | 20,000  |
| Corbets Tey School Parents & Friends Association               | Upminster      | 20,000* |
| CRESST   | Sheffield      | 20,000  |
| Cued Speech Association UK                                     | Dartmouth      | 20,000  |
| Eskdale (Cumbria) Trust  | Kendal         | 20,000  |
| Haig Colliery Mining Museum                                    | Whitehaven     | 20,000  |
| MOLA (Musuem of London Archaeology)                            | London         | 20,000  |
| Pear Tree Specialist School                                    | Preston        | 20,000  |
| The Norris Museum  | St Ives        | 20,000  |
| Withington Girls' School                                       | Manchester     | 20,000  |
| Azbuka Foundation  | Twickenham     | 15,000  |
| Black Cultural Archives  | London         | 15,000  |
| Centre for the Advancement of Science and Technology Education | Norwich        | 15,000* |
| Life Education Wessex  | Blandford      | 15,000  |
| QEGS Blackburn Ltd   | Blackburn      | 15,000  |
| Royal Academy of Culinary Arts Adopt a School Trust            | London         | 15,000  |
| Signature  | Durham         | 15,000  |
| St Edmunds Society   | Norwich        | 15,000  |
| The Swimming Trust   | Leicestershire | 15,000  |
| Bag Books  | London         | 12,500  |
| Bishopsland Educational Trust                                  | Reading        | 12,000  |

## W

|   |              |        |   |                     |        |
|---|--------------|--------|---|---------------------|--------|
| Adam Smith Research Trust                     | London       | 10,000 | Heworth Grange Comprehensive School         | Gateshead           | 5,000* |
| Afghan Connection                             | Reading      | 10,000 | Kirkleatham Hall School                     | Redcar              | 5,000  |
| Ashwell Academy                               | Hull         | 10,000 | Love for Life                               | Craigavon           | 5,000  |
| Aston Rowant Church of England Primary School | Watlington   | 10,000 | Mayfield Pre-School                         | Mayfield            | 5,000* |
| Blue Sky Trust                                | Gateshead    | 10,000 | Oakley Lower School                         | Bedford             | 5,000  |
| Camelia Botnar Children's Centre              | Worthing     | 10,000 | Parent Teacher Association                  |                     |        |
| Colne Valley Museum                           | Halifax      | 10,000 | Queen Elizabeth Scholarship Trust           | London              | 5,000  |
| Debate Mate Limited                           | London       | 10,000 | Selby High School                           | Selby               | 5,000  |
| Hinchley Wood School                          | Surrey       | 10,000 | The Friends of Sheringham Woodfields School | Sheringham          | 5,000  |
| Hope Initiatives                              | Shrewsbury   | 10,000 | The Rydal Academy                           | Darlington          | 5,000* |
| Learning to Grow                              | Larne        | 10,000 | The War Office Locomotive Trust             | Derbyshire          | 5,000  |
| R.E.A.L                                       | Northampton  | 10,000 | Wyvern School                               | Ashford             | 5,000  |
| Rodborough School                             | Godalming    | 10,000 | XLWales                                     | Swansea             | 5,000  |
| Side By Side Children Ltd                     | London       | 10,000 | Ball Green Primary School                   | Stoke on Trent      | 3,500* |
| Sistema Cymru - Codi'r To                     | Bangor       | 10,000 | Cambridge OnLine                            | Cambridge           | 3,500  |
| St Peter's School Huntingdon                  | Cambs        | 10,000 | Friends of Kirkburton First School          | West Yorkshire      | 3,500  |
| Step by Step NI Ltd                           | Portadown    | 10,000 | Walwayne Court School                       | Trowbridge          | 3,500  |
| The Alcohol Education Trust                   | Dorchester   | 10,000 | Edward Lloyd Trust                          | Newcastle upon Tyne | 3,000  |
| The Bourne Academy                            | Bournemouth  | 10,000 | Friends of Lighthouse School                | Leeds               | 3,000  |
| The Kirkmichael Trust                         | Dingwall     | 10,000 | Friends of Osborne School                   | Kemsing             | 3,000  |
| The Peterborough School                       | Peterborough | 10,000 | ST Benedicts Association                    | Chatham             | 3,000  |
| Upton Junior School                           | Broadstairs  | 10,000 | Woodhouse West Primary School               | Sheffield           | 3,000  |
| Alive and Kicking Theatre Company             | Leeds        | 7,500  | Friends of Grange School                    | Grange-over-Sands   | 2,500  |
| First Story Ltd                               | London       | 7,500  | Piper Hill Specialist Support School        | Manchester          | 2,500  |
| Friends Of Appleton School Association        | Appleton     | 7,500  | Brooke Weston Trust                         | Corby               | 2,280  |
| Speedwell Trust                               | Dungannon    | 7,500  | Kingsbury Training Centre Ltd               | Birmingham          | 2,000  |
| Sprowston Community High School               | Norfolk      | 7,500  | Tregolls School - An Academy                | Cornwall            | 2,000  |
| Champions Fun Learning Centre                 | Bristol      | 5,000  | Culloden Bangladeshi Parents Association    | London              | 1,500  |
| Chelsea Academy Foundation                    | London       | 5,000  | GOSA  | London              | 1,000  |
| Creative Futures (UK) Limited                 | London       | 5,000  | Great Oaks Small School                     | Ramsgate            | 1,000  |
| East Coker Primary School                     | Somerset     | 5,000  | Herschel Museum of Astronomy                | Bath                | 1,000  |
| Friends of Harpenden Free School              | Harpenden    | 5,000  | Melbourn Primary School                     | Melbourn            | 1,000  |
| Friends of Ipswich Town FC.                   | Ipswich      | 5,000  | Paget High School                           | Burton-on-Trent     | 1,000  |
| Friends of Sherwood Park School               | Wallington   | 5,000  |   |                     |        |
| Friends of St Nicholas School                 | Canterbury   | 5,000  |   |                     |        |

|                                     |         |                |
|-------------------------------------|---------|----------------|
| Teach First                         | London  | 980            |
| Ashford Family Nursery              | Ashford | 500            |
| I CAN                               | London  | 500            |
| <b>Total for Education</b>          |         | <b>805,759</b> |
| <b>(Total number of grants: 93)</b> |         |                |

### Environment £

|  |                     |                |
|--|---------------------|----------------|
| Driffield Agricultural Society             | Driffield           | 20,000         |
| Northern Ireland Environment Link          | Belfast             | 20,000         |
| Scottish Seabird Centre                    | North Berwick       | 20,000         |
| Environmental Funders Network              | Aylesbury           | 15,000         |
| A Rocha UK                                 | Southall            | 10,000         |
| Action for Conservation                    | London              | 10,000         |
| CleanupUK                                  | Teddington          | 10,000         |
| Feedback                                   | London              | 10,000         |
| Northumberland Wildlife Trust              | Newcastle upon Tyne | 10,000         |
| Royal Forestry Society                     | Banbury             | 10,000         |
| Stone Lane Gardens                         | Newton Abbot        | 10,000         |
| The Sheffield and Rotherham Wildlife Trust | Sheffield           | 10,000         |
| Carymoor Environmental Trust               | Castle Cary         | 7,500          |
| Eskdale Mill & Heritage Trust              | Cumbria             | 5,000          |
| Forest School Swansea Neath Port Talbot    | Swansea             | 5,000          |
| Severn Rivers Trust                        | Chipping Norton     | 5,000          |
| The Heart of England Forest                | London              | 5,000          |
| University of Dundee                       | Dundee              | 5,000          |
| Kemerton Conservation Trust                | Nr Tewkesbury       | 3,000*         |
| The Green Team (Edinburgh & Lothians) Ltd  | Edinburgh           | 2,500          |
| Colwall Orchard Group                      | Malvern             | 2,000          |
| The River Cree Hatchery and Habitat Trust  | Newton Stewart      | 2,000          |
| <b>Total for Environment</b>               |                     | <b>197,000</b> |
| <b>(Total number of grants: 22)</b>        |                     |                |

### Health £

|                         |                  |         |
|-------------------------|------------------|---------|
| Alcohol Concern         | London           | 20,000  |
| Butterwick Hospice Care | Stockton-on-Tees | 20,000  |
| Genesis Research Trust  | London           | 20,000* |

|   |                    |        |
|---|--------------------|--------|
| Hartlepool & District Hospice                                     | Hartlepool         | 20,000 |
| Isabel Hospice  | Welwyn Garden City | 20,000 |
| Juvenile Diabetes Research Foundation                             | London             | 20,000 |
| Katharine House Hospice   | Stafford           | 20,000 |
| Newlife Foundation for Disabled Children                          | Cannock            | 20,000 |
| Oakleaf Enterprise  | Guildford          | 20,000 |
| Rainbows Hospice for Children and Young People                    | Loughborough       | 20,000 |
| St Margaret's Somerset Hospice                                    | Taunton            | 20,000 |
| St Wilfrid's Hospice, Eastbourne                                  | Eastbourne         | 20,000 |
| Studio Upstairs   | London             | 20,000 |
| The J's Hospice   | Chelmsford         | 20,000 |
| The PSP Association   | Towcester          | 20,000 |
| Huntington's Disease Association                                  | Liverpool          | 15,000 |
| Mid Powys Mind  | Llandrindod Wells  | 15,000 |
| MIND in Tower Hamlets and Newham                                  | London             | 15,000 |
| Richard House Children's Hospice                                  | London             | 15,000 |
| Wiltshire Mind  | Melksham           | 15,000 |
| Action Duchenne Ltd   | London             | 10,000 |
| Action For M.E.   | Bristol            | 10,000 |
| Brittle Bone Society  | Dundee             | 10,000 |
| CLAN Cancer Support   | Aberdeen           | 10,000 |
| Contact (Morpeth Mental Health Group) Ltd                         | Morpeth            | 10,000 |
| ERIC - Education and Resources for Improving Childhood Continence | Bristol            | 10,000 |
| Eric Liddell Centre   | Edinburgh          | 10,000 |
| James Hopkins Trust   | Gloucester         | 10,000 |
| Lakelands Hospice   | Corby              | 10,000 |
| New Caledonian Woodlands Ltd                                      | Edinburgh          | 10,000 |
| Northern Devon Healthcare NHS Trust Charitable Fund               | Barnstaple         | 10,000 |
| Off The Record  | Bristol            | 10,000 |
| Roy Castle Lung Cancer Foundation                                 | Liverpool          | 10,000 |
| Tamba Twins and Multiple Births Association                       | Aldershot          | 10,000 |
| The Nicholas Mills Foundation                                     | High Wycombe       | 10,000 |

|   |                 |                |
|---|-----------------|----------------|
| The Prince of Wales Hospice                 | Pontefract      | 10,000         |
| The Rosemary Foundation                     | Stone           | 10,000         |
| Tiny Tickers                                | London          | 10,000         |
| Hartlepool and East Durham Mind             | Hartlepool      | 7,500          |
| The Cure Parkinson's Trust                  | London          | 7,500          |
| Bury St Edmunds and West Suffolk Samaritans | Bury St Edmunds | 5,000          |
| Dyspraxia Foundation                        | Hitchin         | 5,000          |
| Hospice at Home                             | Penrith         | 5,000          |
| Saint Catherines Hospice                    | Scarborough     | 5,000          |
| Basildon Mind                               | Basildon        | 3,750          |
| British Triathlon Foundation Trust          | Loughborough    | 3,000          |
| Headway Portsmouth and South-East Hampshire | Portsmouth      | 3,000          |
| Changing Faces                              | London          | 2,500          |
| Heartline Families                          | London          | 1,500          |
| <b>Total for Health</b>                     |                 | <b>603,750</b> |
| <b>(Total number of grants: 49)</b>         |                 |                |

**Faith/Places of Worship****£**

|                                      |                    |         |
|--------------------------------------|--------------------|---------|
| Akeman Street Baptist Church         | Tring              | 20,000  |
| Bethel Church                        | Coventry           | 20,000  |
| Bilton Area Methodist Church         | Harrogate          | 20,000  |
| Bloomfield Presbyterian Church       | Belfast            | 20,000  |
| Bury Baptist Church                  | Bury               | 20,000* |
| Chinnor Methodist Church             | Chinnor            | 20,000  |
| Christchurch Baptist                 | Welwyn Garden City | 20,000  |
| Church of St John the Evangelist     | Edinburgh          | 20,000  |
| Cotgrave Methodist Church            | Nottingham         | 20,000* |
| Crisis Centre Ministries             | Bristol            | 20,000  |
| Eaglesham Parish Church              | Glasgow            | 20,000  |
| Holy Trinity & St Oswald Church      | Finningley         | 20,000* |
| Holy Trinity Bradford on Avon        | Bradford on Avon   | 20,000  |
| Long Hanborough Methodist Church     | Witney             | 20,000* |
| Parish of Bedwellty and New Tredegar | New Tredegar       | 20,000* |

|   |                    |         |
|---|--------------------|---------|
| Parkstone United Reformed Church        | Poole              | 20,000* |
| PCC of All Saints, St Mary and St Peter | Nottingham         | 20,000  |
| St Chad's Church, Woodseats             | Sheffield          | 20,000* |
| St Goran Church                         | St Austell         | 20,000  |
| St Mary Magdalene                       | Manchester         | 20,000  |
| St Mary Our Lady Sidlesham              | Chichester         | 20,000* |
| St Mary's Cathedral                     | Edinburgh          | 20,000  |
| St Matthew's Church of Scotland         | Perth              | 20,000  |
| St Owen's Bromham                       | Bedford            | 20,000* |
| St Peter's Church Yateley               | Yateley            | 20,000* |
| St Peter's Church                       | Brighton           | 20,000* |
| Studley Methodist Church                | Studley            | 20,000  |
| Sundon Park Baptist Church              | Luton              | 20,000  |
| Teddington Methodist Church             | Teddington         | 20,000  |
| Three Faiths Forum                      | London             | 20,000  |
| Tullyallen Presbyterian Church          | Armagh             | 20,000  |
| Wesley Methodist Church                 | Leigh-on-Sea       | 20,000  |
| Wylam St Oswin Church                   | Wylam              | 20,000  |
| ST Twrog's Church                       | Carmarthen         | 17,000  |
| All Saints Church                       | Wells-next-the-Sea | 15,000  |
| Bushey Baptist Church                   | Bushey             | 15,000  |
| Church of St Michael the Archangel      | Skipton            | 15,000  |
| Croes Y Parc Baptist Church             | Cardiff            | 15,000  |
| Fitzroy Presbyterian                    | Belfast            | 15,000  |
| Halifax Minster                         | Halifax            | 15,000  |
| Holy Innocents Church                   | Dereham            | 15,000* |
| Holy Trinity Church                     | St Helens          | 15,000  |
| Our Lady and St Christopher's RC Church | Stockport          | 15,000  |
| Ramsholt Church                         | Woodbridge         | 15,000* |
| Second Presbyterian Church              | Newtownards        | 15,000  |
| St Augustine's Church                   | London             | 15,000  |
| St Lawrence Church                      | Abbots Langley     | 15,000  |
| St Mary's church                        | Wellingborough     | 15,000* |
| St Michael and All Angels               | Worcester          | 15,000  |
| St Peter's Church                       | London             | 15,000  |
| St Peter's Fulham                       | London             | 15,000  |



## W

|   |                      |         |
|---|----------------------|---------|
| St Wilfrid's Parish Church                  | Thirsk               | 15,000  |
| Willington Methodist Church                 | Crook                | 15,000  |
| Bolton Methodist Mission - Victoria Hall    | Bolton               | 10,000  |
| Boston Spa Methodist Church                 | Wetherby             | 10,000  |
| Christ Church                               | Manchester           | 10,000  |
| Church of the Holy Innocents                | Gloucester           | 10,000  |
| Diocese of Leeds Music Department           | Leeds                | 10,000  |
| Friends of St James' Alveston               | Stratford-upon-Avon  | 10,000  |
| Glossop Central Methodist Church            | Glossop              | 10,000  |
| Great St Mary's, the University Church      | Cambridge            | 10,000  |
| Hillsborough Presbyterian Church            | Hillsborough         | 10,000  |
| Hutton Rudby Methodist Church               | Yarm                 | 10,000  |
| Mamble cum Bayton Parochial Church Council  | Kidderminster        | 10,000  |
| Mount Hawke Methodist Church                | St Agnes             | 10,000  |
| Newbiggin-On-Lune Methodist Church          | Kirkby Stephen       | 10,000  |
| Our Lady's RC Church                        | March                | 10,000  |
| Parish of Ashtead                           | Ashtead              | 10,000  |
| PCC of Lenton                               | Nottingham           | 10,000  |
| St Andrew's Church                          | Fakenham             | 10,000* |
| St Barnabas Clapham Common                  | London               | 10,000  |
| St Chad's Church                            | Shropshire           | 10,000  |
| St Edmunds Church                           | Great Yarmouth       | 10,000* |
| St Francis Church                           | Northampton          | 10,000  |
| St James Church                             | Reading              | 10,000  |
| St James' Church                            | Wetherby             | 10,000  |
| St James' Church                            | Wakefield            | 10,000  |
| St James Church                             | New Barnet           | 10,000  |
| St James' Methodist/ United Reformed Church | Liverpool            | 10,000  |
| St John the Baptist Church                  | Bexleyheath          | 10,000  |
| St Mark's Ballymore Parish Church           | Tandragee            | 10,000* |
| St Mary Magdalene                           | Waltham on the Wolds | 10,000  |
| St Mary the Virgin Church                   | Bridgwater           | 10,000  |
| ST Mary The Virgin PCC                      | Preston              | 10,000* |
| St Mary's Church Pulborough                 | Pulborough           | 10,000  |

|  |                  |         |
|--|------------------|---------|
| St Mary's Church, Chalgrove PCC                    | Oxford           | 10,000* |
| St Mary's, Rawmarsh with Parkgate                  | Rotherham        | 10,000  |
| St Michael's Church                                | London           | 10,000* |
| St Peter's Church                                  | Stockton-on-Tees | 10,000  |
| St Peter's Church                                  | York             | 10,000* |
| St Peter's   | Farnham          | 10,000  |
| St Simon & St Jude Church                          | Gillingham       | 10,000  |
| St James The Greater Church                        | Hungerford       | 10,000  |
| St Judes Church of Ireland                         | Antrim           | 10,000  |
| St Mary's Church Cubbington                        | Cubbington       | 10,000* |
| St Michael the Archangel Church                    | Bristol          | 10,000  |
| St Paul's, Bow Common                              | London           | 10,000  |
| St Peter's Church                                  | Hextable         | 10,000  |
| St George Wrotham                                  | Wrotham          | 10,000* |
| The Friends of St James Church                     | Winkleigh        | 10,000  |
| Tong PCC - St Christopher's Family Project         | Bradford         | 10,000  |
| Uffculme Parochial Church Council                  | Cullompton       | 10,000  |
| Upton Priory PCC                                   | Macclesfield     | 10,000  |
| Viewfield Baptist Church                           | Dunfermline      | 10,000  |
| Warlingham Methodist Church                        | Warlingham       | 10,000  |
| Whitefield Methodist Church                        | Manchester       | 10,000  |
| Aylburton Methodist Church                         | Lydney           | 7,500   |
| Chryston Parish Church                             | Glasgow          | 7,500   |
| Church of St Margaret of Antioch                   | Faringdon        | 7,500   |
| Holy Trinity Eltham                                | London           | 7,500   |
| John Chaplin Open Church Project, St Mary's Church | Great Abington   | 7,500   |
| Parish of Camus-juxta-Bann                         | Coleraine        | 7,500   |
| Rectorial Benefice of Neath                        | Neath            | 7,500   |
| Ribbesford with Bewdley and Dowles PCC             | Bewdley          | 7,500   |
| Richmond with Hudswell PCC                         | Richmond         | 7,500   |
| St Andrew's Church                                 | Colchester       | 7,500   |
| St James Church                                    | Riding Mill      | 7,500   |
| St Margaret's Church                               | Bungay           | 7,500   |

## W

|  |                   |        |
|--|-------------------|--------|
| St Mary the Virgin Church                  | Hereford          | 7,500  |
| St Mary's Chilton Foliat                   | Hungerford        | 7,500  |
| St Peter & St Paul's Parish Church         | Huntingdon        | 7,500  |
| St Alban's Church                          | Stockport         | 7,500  |
| Stambourne Parochial Church Council        | Stambourne        | 7,500* |
| Swansea Valley Bible Church                | Swansea           | 7,500  |
| West View Baptist Church                   | Hartlepool        | 7,500  |
| Westfield United Reformed Church           | Bridgwaer         | 7,500  |
| Wolsingham PCC                             | Wolsingham        | 7,500  |
| Catholic Church of Our Lady and St Walstan | Norwich           | 7,000  |
| St Faith's Church and Community Centre.    | Hitchin           | 7,000  |
| St James's Church                          | Okehampton        | 7,000  |
| All Saints' Church                         | Burton-on-Trent   | 5,000* |
| All Saints Church                          | Great Yarmouth    | 5,000  |
| All Saints Church                          | Hethel            | 5,000* |
| All Saints Church                          | Swindon           | 5,000  |
| All Saints Church, Litcham PCC             | King's Lynn       | 5,000  |
| All Saints Church                          | Hampshire         | 5,000  |
| All Saints Church                          | King's Lynn       | 5,000  |
| All Saints Church                          | Oxford            | 5,000  |
| All Saints' Parish Church                  | Norwich           | 5,000  |
| All Saints Weston                          | Bath              | 5,000  |
| Bailgate Methodist Church                  | Lincoln           | 5,000  |
| Bethlehem Chapel                           | Cardiff           | 5,000  |
| Boconnoc Church                            | Lostwithiel       | 5,000  |
| Chantry P.C.C.                             | Frome             | 5,000  |
| Christ Church                              | Melksham          | 5,000  |
| Church of St Mary the Virgin               | Daventry          | 5,000  |
| Church of St Nicholas Burnage              | Manchester        | 5,000  |
| Church of the Holy Cross                   | Warwick           | 5,000  |
| Church of the Holy Martyrs PCC             | Haverfordwest     | 5,000  |
| Clayton Baptist Church                     | Bradford          | 5,000  |
| Clippesby PCC                              | Great Yarmouth    | 5,000* |
| Dorking United Reformed Church             | Dorking           | 5,000  |
| Harbour Ministries                         | Dartford          | 5,000  |
| Holy Cross Church                          | Holsworthy, Devon | 5,000  |
| Holy Trinity Church                        | York              | 5,000  |
| Holy Trinity Church                        | Oldham            | 5,000  |

|   |                    |        |
|---|--------------------|--------|
| Holy Trinity Church                           | Nottingham         | 5,000  |
| Holy Trinity                                  | Alnwick            | 5,000  |
| Kingsway Chapel                               | Chester            | 5,000  |
| Knockbain Church of Scotland                  | Dingwall           | 5,000  |
| Lamphey Church (St Faith & St Tyfei)          | Pembroke           | 5,000  |
| Largo and Newburn Parish Church               | Leven              | 5,000  |
| Limauady Methodist Church & Manse             | Londonderry        | 5,000  |
| Linthorpe Road Methodist Church               | Middlesbrough      | 5,000* |
| Llantysilio Parish Church                     | Llangollen         | 5,000* |
| Lyddington Paarochial Church Council          | Nr Oakham          | 5,000  |
| Meeth Parochial Church Council                | Okehampton         | 5,000  |
| Melbourne Parish Church                       | Derby              | 5,000  |
| Oulton Parish Church Council                  | Norwich            | 5,000  |
| Parish Church of Saint James the Great        | Norwich            | 5,000  |
| Princes Risborough Baptist Church             | Princes Risborough | 5,000  |
| Salem Welsh Baptist Chapel                    | Maesteg            | 5,000  |
| Saron Welsh Independent Congregational Chapel | Bridgend           | 5,000  |
| Saxby All Saints Parish Church                | Brigg              | 5,000  |
| Shelley Methodist Church                      | Huddersfield       | 5,000  |
| Shottisham Parochial Church Council           | Shottisham         | 5,000  |
| Southgate Methodist Church                    | Elland             | 5,000  |
| St Barnabas Church, Oldham                    | Oldham             | 5,000  |
| St Cadoc's Church                             | Raglan             | 5,000  |
| St Catherine Tugford PCC                      | Craven Arms        | 5,000  |
| St David's Church                             | Milford Haven      | 5,000  |
| St David's Church                             | Laleston Bridgend  | 5,000  |
| St Giles & St Nicholas Church                 | Sidmouth           | 5,000  |
| St Hilda's Church                             | Middlesbrough      | 5,000* |
| St John the Baptist Church                    | Oldham             | 5,000  |
| St John the Evangelist Church                 | Chelmsford         | 5,000  |
| St John's Church                              | Llangollen         | 5,000  |

## W

|  |                 |        |
|--|-----------------|--------|
| St Joseph's Catholic Church            | Stoke-on-Trent  | 5,000  |
| St Margaret's Church                   | Ely             | 5,000  |
| St Mary Magdalene Church               | Taunton         | 5,000  |
| St Mary the Virgin Parish Church       | Fen Ditton      | 5,000  |
| St Mary the Virgin                     | Horton Kirby    | 5,000  |
| St Mary's Church                       | Bedford         | 5,000* |
| St Mary's Church                       | Lydney          | 5,000  |
| St Mary's Parish Church                | Ottery St Mary  | 5,000  |
| St Michael and All Angels Church       | Wantage         | 5,000  |
| St Michael-in -Lewes                   | Uckfield        | 5,000  |
| St Michaels and All Angels             | Presteigne      | 5,000  |
| St Michael's Church                    | Brantham        | 5,000  |
| St Nicholas, Cabourne                  | Market Rasen    | 5,000  |
| St Paul's C of E Parish Church         | Royton          | 5,000  |
| St Paul's Church                       | London          | 5,000  |
| St Paul's Church                       | Plymouth        | 5,000* |
| St Peter & St Paul                     | Eye             | 5,000* |
| St Peter ad Vincula Church             | Ilfracombe      | 5,000  |
| St Peter and St Paul's church Knapton  | North Walsham   | 5,000  |
| St Peter's Church                      | Ipswich         | 5,000  |
| St Peter's Church                      | Totnes          | 5,000  |
| St Peter's Church/ Dumbleton PCC       | Evesham         | 5,000  |
| St Peter's Winter Shelter              | Hereford        | 5,000  |
| St Philip's Centre                     | Leicester       | 5,000  |
| St Piran & St Michael's Church         | Penzance        | 5,000  |
| St Thomas' Leesfield PCC               | Oldham          | 5,000  |
| St Uny C of E Church                   | Hayle           | 5,000  |
| St Andrew's Church                     | Woodbridge      | 5,000  |
| St Annes Parochial Church Council      | Lytham St Annes | 5,000  |
| St Dominica & St Dominic Parish Church | Saltash         | 5,000* |
| St Leonard's Church                    | Shaftesbury     | 5,000  |
| St Mary's Church                       | East Molesey    | 5,000  |
| Tawstock P.C.C.                        | Barnstaple      | 5,000  |
| The Anglican Church of St Andrew       | Bristol         | 5,000  |
| The Bridge Church                      | Bolton          | 5,000  |
| The Church of St Andrew, Harlestone    | Northampton     | 5,000  |
| The Drive Methodist Church, Sevenoaks  | Sevenoaks       | 5,000  |

|  |                          |        |
|--|--------------------------|--------|
| The English Province of the Order of Preachers | Oxford                   | 5,000  |
| The Light Church Trust Bradford                | Bradford                 | 5,000  |
| The Parish Church of St John the Baptist       | Ware                     | 5,000  |
| The United Reformed Church - Annan             | Annan                    | 5,000  |
| Vine United Reformed Church                    | Ilford                   | 5,000  |
| Wesley Methodist Church                        | Swansea                  | 5,000  |
| William Williams Memorial Church               | Llandovery               | 5,000* |
| St Barnabas Church                             | Newcastle upon Tyne      | 4,000* |
| All Saints Church                              | East Clevedon            | 3,500  |
| St James Church                                | Ashton-under-Lyne        | 3,500  |
| The Dorcan Church                              | Swindon                  | 3,500  |
| The Friends of Holy Rood Church                | Manchester               | 3,500  |
| All Saint's Church                             | Kirk Deighton            | 3,000* |
| All Saints Church                              | Woodbridge               | 3,000  |
| Christ Church Rossett                          | Wrexham                  | 3,000  |
| Christ the King                                | Leicester                | 3,000  |
| Coke Memorial Methodist Church                 | Newry                    | 3,000* |
| Countess Free Church Ely                       | Ely                      | 3,000  |
| Friends of St Mary's Church North Leigh        | Witney                   | 3,000  |
| Holy Trinity Church                            | Llandrindod Wells        | 3,000  |
| Middleton St George Church                     | Darlington               | 3,000  |
| Newbattle Parish Church                        | Midlothian               | 3,000  |
| Northcliffe Church and Community Hall          | ShIPLEY                  | 3,000* |
| PCC of Parish of St John & St Luke             | London                   | 3,000  |
| Prudhoe Methodist Church                       | Prudhoe                  | 3,000  |
| Saint Oswald's Church                          | Lower Peover             | 3,000  |
| Saint Tecla's Church                           | Nr. Wrexham Denbighshire | 3,000  |
| St Andrew and St Peter Church                  | Norwich                  | 3,000  |
| St Andrew's Church                             | Richmond                 | 3,000  |
| St Andrew's Church                             | Darlington               | 3,000  |
| St Bartholomew's Church                        | Lowestoft                | 3,000* |
| St Bartholomew's Church                        | Wednesbury               | 3,000  |
| St Catwg's Church                              | Cardiff                  | 3,000  |
| St Chad's Church                               | Wrexham                  | 3,000  |

## W

|                                    |                    |        |   |                     |        |
|------------------------------------|--------------------|--------|---|---------------------|--------|
| St John the Baptist Church         | Leicestershire     | 3,000  | Friends of St Mary's Essendon                       | Hatfield            | 2,000  |
| St Mary & All Saints Parish Church | Surrey             | 3,000  | Great Milton Methodist Church                       | Great Milton        | 2,000  |
| St Mary's Church                   | Stowmarket         | 3,000  | Holy Cross Church                                   | Northallerton       | 2,000  |
| St Marys Church                    | Umberleigh         | 3,000  | Holy Trinity Church                                 | Warwick             | 2,000  |
| St Mary's Church                   | Glastonbury        | 3,000  | Horsham Quaker Meeting                              | Horsham             | 2,000  |
| St Michael and All Angels          | Billingham         | 3,000  | Huntington Parochial Church Council                 | Kington             | 2,000  |
| St Michael's Church                | Derby              | 3,000  | Ladywood Interfaith Education Project               | Birmingham          | 2,000  |
| St Michael PCC                     | Radstock           | 3,000  | Parochial Church Council of All Saints' Church      | Wisbech             | 2,000  |
| St Nicholas Church                 | Cambridge          | 3,000  | PCC Stapleford Tawney with Theydon Mount            | Loughton            | 2,000  |
| St Peter & St Paul Church          | Banbury            | 3,000  | Southdown Whiteway Church and Community Partnership | Bath                | 2,000  |
| St Bartholomew's Church            | Watlington         | 3,000  | St Andrew & St Peter Church                         | Dereham             | 2,000  |
| St Peter's Church                  | Londonderry        | 3,000  | St Chad's Church                                    | Nr Malton           | 2,000  |
| The Dales United Reformed Church   | Nottingham         | 3,000  | St Cross Parish Church                              | Manchester          | 2,000  |
| Wolverhampton Quaker Meeting       | Wolverhampton      | 3,000  | St Leonard's Church                                 | Bury St Edmunds     | 2,000  |
| Billingsley Church                 | Bridgnorth         | 2,500  | St Mary's Church PCC                                | Warwickshire        | 2,000  |
| Charlemont Methodist Church        | West Bromwich      | 2,500  | St Mary's Church                                    | Baldock             | 2,000  |
| Eslwys Newydd Hafod Church         | Aberystwyth        | 2,500  | St Mary's Snettisham PCC                            | King's Lynn         | 2,000  |
| Gipton Methodist Church            | Leeds              | 2,500  | St Michaels Church                                  | Carmarthen          | 2,000  |
| Milton Baptist Church              | Northwich          | 2,500  | St Paul's Church                                    | Camberley           | 2,000  |
| Monks Risborough PCC               | Monks Risborough   | 2,500  | St Paul's Church                                    | London              | 2,000  |
| Priory Chapel                      | Carmarthenshire    | 2,500  | St Peter Greatworth                                 | Banbury             | 2,000  |
| St Agatha's Parish Church          | Wallingford        | 2,500  | St Peter's Church                                   | Peterston Super Ely | 2,000* |
| St Baglan's Church                 | Port Talbot        | 2,500  | The Friends of Holy Innocents Church                | Ipswich             | 2,000  |
| St Briavels Church PCC             | St Briavels        | 2,500  | The Friends of St Nicholas' Church Tillingham Trust | Southminster        | 2,000  |
| St George's Church                 | Hereford           | 2,500  | The PCC of St George's Church                       | Stowmarket          | 2,000  |
| St John the Evangelist Church      | Somerset           | 2,500  | Woodton PCC   | Woodton             | 2,000  |
| St Michael's Church                | Hereford           | 2,500  | All Hallows Church                                  | Northampton         | 1,500  |
| St Peter's Drayton Bassett         | Tamworth           | 2,500  | All Saints Beckingham Parochial Church Council      | Beckingham          | 1,500  |
| Tebay Methodist Church             | Penrith            | 2,500* | Barnard Castle Methodist Church                     | Barnard Castle      | 1,500  |
| All Saints Church                  | Bournemouth        | 2,000  | Batford Methodist Church                            | Harpenden           | 1,500* |
| All Souls Church                   | Eastbourne         | 2,000  | Cymmer Methodist Church                             | Port Talbot         | 1,500  |
| Beacon Hill United Reformed Church | Hindhead           | 2,000  |   |                     |        |
| Blyth Central Methodist Church     | Blyth              | 2,000  |   |                     |        |
| St Mary                            | Bromley            | 2,000  |   |                     |        |
| Burnmoor Youth & Community Project | Houghton-le-Spring | 2,000  |   |                     |        |
| Champions Church                   | Skipton            | 2,000  |   |                     |        |
| Church of St Nonna                 | Launceston         | 2,000* |   |                     |        |
| Ebenezer Methodist Church          | Dewsbury           | 2,000  |   |                     |        |

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|---|--------------------|------------------|
| St Andrew's Church (Hannah-Cum-Hagnaby)             | Mablethorpe        | 1,500            |
| St George's Church                                  | Salisbury          | 1,500            |
| St Margaret's Church                                | Great Yarmouth     | 1,500            |
| All Saints' Church                                  | Market Harborough  | 1,000            |
| Bethel Methodist Church                             | Porth              | 1,000            |
| Disley Baptist Church                               | Stockport          | 1,000            |
| Lyndon Methodist Church                             | Solihull           | 1,000            |
| Pencaitland Parish Church                           | Tranent            | 1,000            |
| St James' Church                                    | Penrith            | 1,000            |
| St James the Apostle Church                         | Bicester           | 1,000            |
| St John Church                                      | Nr Rochester       | 1,000            |
| St Luke's Church                                    | Milton Keynes      | 1,000            |
| St Mary's Church                                    | Fordingbridge      | 1,000            |
| St Mary's Church                                    | Northampton        | 1,000            |
| St Mary's Church                                    | Malton             | 1,000            |
| St Nicholas Church                                  | Wells-next-the-Sea | 1,000            |
| St Peter & St Paul Church                           | Ashford, Kent      | 1,000            |
| St Peter's Church                                   | Banbury            | 1,000            |
| St Peter's Church                                   | Framilode          | 1,000            |
| St Peter's Church                                   | Rushden            | 1,000            |
| St Peter's Church                                   | Oxford             | 1,000            |
| St Guthlac's Church                                 | Grantham           | 1,000            |
| Stoke St Gregory Baptist Church                     | Taunton            | 1,000            |
| The Blessed Virgin Mary Church                      | Minehead           | 1,000            |
| The PCC of the Ecclesiastical Parish of Thurstaston | Thurstaston        | 1,000            |
| Upwell Methodist Church                             | Wisbech            | 1,000            |
| <b>Total for Faith/Places of Worship</b>            |                    | <b>2,444,000</b> |
| <b>(Total number of grants: 353)</b>                |                    |                  |

**Welfare****£**

|  |               |         |
|--|---------------|---------|
| Age Concern Hampshire                      | Winchester    | 20,000  |
| Age UK Hertfordshire                       | Hertfordshire | 20,000  |
| Back on Track                              | Manchester    | 20,000* |
| Barnabus                                   | Manchester    | 20,000  |
| Bath and North East Somerset Carers Centre | Radstock      | 20,000  |
| Birmingham Crisis Centre                   | Birmingham    | 20,000  |
| Birmingham Disability Resource Centre      | Birmingham    | 20,000  |
| Child Action Northwest                     | Blackburn     | 20,000  |

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|--|-------------------|--------|
| Children and Families Staffordshire              | Stoke-on-Trent    | 20,000 |
| Community Housing Aid                            | Exeter            | 20,000 |
| Crossroads Derbyshire                            | Glossop           | 20,000 |
| East Cumbria Family Support Association          | Penrith           | 20,000 |
| Elizabeth Finn Care                              | London            | 20,000 |
| Family Links                                     | Oxford            | 20,000 |
| Fund for Global Human Rights UK                  | London            | 20,000 |
| Glass Door Homeless Charity                      | London            | 20,000 |
| Her Centre                                       | London            | 20,000 |
| Ipswich Housing Action Group Ltd                 | Ipswich           | 20,000 |
| Jigsaw4u   | Mitcham           | 20,000 |
| Kahaila  | London            | 20,000 |
| Luton Accommodation & Move-on Project            | Luton             | 20,000 |
| Lancaster and District Homeless Action Services  | Lancaster         | 20,000 |
| Lincoln Pelican Trust                            | Lincoln           | 20,000 |
| Mentoring Plus                                   | Bath              | 20,000 |
| Mind in Furness Ltd                              | Barrow-in-Furness | 20,000 |
| North Eastern Prison After Care Society          | Durham            | 20,000 |
| New Hope   | Watford           | 20,000 |
| Parents and Children Together                    | Reading           | 20,000 |
| Prisoners' Advice Service                        | London            | 20,000 |
| Remap  | Kemsing           | 20,000 |
| Ride High  | Milton Keynes     | 20,000 |
| Rotherfield St Martin                            | Rotherfield       | 20,000 |
| Royal Air Force Benevolent Fund                  | London            | 20,000 |
| Safe Families for Children Scotland              | Edinburgh         | 20,000 |
| Salford Foundation                               | Hartlepool        | 20,000 |
| Society of Saint Vincent de Paul                 | Belfast           | 20,000 |
| St Vincent's Family Project                      | London            | 20,000 |
| Sudbury Neighbourhood Centre (Middlesex) Limited | Winslow           | 20,000 |
| The Fire Fighters Charity                        | Basingstoke       | 20,000 |
| The Hebridean Trust Limited                      | Oxford            | 20,000 |
| The Honeypot Children's Charity                  | London            | 20,000 |

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|--|------------------|--------|--|--------------------|--------|
| The Magdalen Environmental Trust               | Chard            | 20,000 | Brain Injury Rehabilitation & Development      | Chester            | 10,000 |
| The Seckford Foundation                        | Woodbridge       | 20,000 | Baobab Centre for Young Survivors in Exile     | London             | 10,000 |
| Willowfield Parish Community Association       | Belfast          | 20,000 | Bethel Community Church                        | Newport            | 10,000 |
| Women's Work (Derbyshire) Ltd                  | Derby            | 20,000 | Bobath Children's Therapy Centre Wales         | Cardiff            | 10,000 |
| The Clock Tower Sanctuary                      | Brighton         | 18,000 | Brain Injury Matters NI                        | Belfast            | 10,000 |
| Age UK Exeter                                  | Exeter           | 15,000 | Brendoncare Club Bournemouth & Poole           | Winchester         | 10,000 |
| Age UK Norwich                                 | Norwich          | 15,000 | C2C Social Action                              | Northampton        | 10,000 |
| Carlisle MENCAP                                | Carlisle         | 15,000 | Canterbury Housing Advice Centre               | Canterbury         | 10,000 |
| Cumbria Alcohol and Drug Advisory Service      | Carlisle         | 15,000 | CAP UK   | Totnes             | 10,000 |
| Donnington Doorstep Families United Network    | Oxford           | 15,000 | Chestnut Nursery (SWOP)                        | Poole              | 10,000 |
| Hampton Trust                                  | Southampton      | 15,000 | Colchester Furniture Project (The Shake Trust) | Colchester         | 10,000 |
| Local Solutions                                | Liverpool        | 15,000 | Crossroads in the Vale (EMI) Ltd               | Penarth            | 10,000 |
| Northampton Hope Centre                        | Northampton      | 15,000 | Cumbria Reducing Offending Partnership Trust   | Carlisle           | 10,000 |
| Orchid Project                                 | London           | 15,000 | DEMAND   | Abbots Langley     | 10,000 |
| Paperworks (Harrogate) Ltd.                    | Harrogate        | 15,000 | Down's Syndrome Scotland                       | Edinburgh          | 10,000 |
| Phoenix House                                  | London           | 15,000 | East to West                                   | Egham              | 10,000 |
| Prison Fellowship Northern Ireland             | Belfast          | 15,000 | Families Infocus                               | Chelmsford         | 10,000 |
| Quaker Service                                 | Belfast          | 15,000 | Family Help Darlington CIO                     | Darlington         | 10,000 |
| Scottish Autism                                | Alloa            | 15,000 | Geese Theatre Company                          | Birmingham         | 10,000 |
| Sir John Cass's Foundation                     | London           | 15,000 | Geeza Break                                    | Glasgow            | 10,000 |
| Storybook Dads                                 | Newton Abbot     | 15,000 | Grandparents Plus                              | London             | 10,000 |
| The Manna Society                              | London           | 15,000 | Groundswell Network Support UK                 | London             | 10,000 |
| The Spires Centre                              | London           | 15,000 | Home-Start East Sussex                         | Newhaven           | 10,000 |
| TogetherWomen Project                          | Hull             | 15,000 | Home-Start Mid Suffolk                         | Eye                | 10,000 |
| Tourette Syndrome (UK) Association             | Farnborough      | 15,000 | Home-Start Rossendale                          | Rawtenstall        | 10,000 |
| Trailblazers Mentoring Ltd                     | Aylesbury        | 15,000 | Home-Start Wyre Forest                         | Kidderminster      | 10,000 |
| Trust Links                                    | Westcliff-on-Sea | 15,000 | Home-Start, Perth                              | Perth              | 10,000 |
| Youth Homeless North East                      | Sunderland       | 15,000 | Hull Lighthouse                                | Hull               | 10,000 |
| 4SIGHT - West Sussex Association for the Blind | Thatcham         | 10,000 | Irene Taylor Trust                             | London             | 10,000 |
| 700 Club                                       | Darlington       | 10,000 | King's Arms Project                            | Bedford            | 10,000 |
| Age Concern Luton                              | Luton            | 10,000 | Kinship Care                                   | Derry/ Londonderry | 10,000 |
| Age Concern, Birmingham                        | Birmingham       | 10,000 | Northern Ireland Ltd                           | Londonderry        | 10,000 |
| Age UK Dorchester                              | Dorchester       | 10,000 | Lambeth and Southwark Mind                     | London             | 10,000 |
| Age UK Runnymede and Spelthorne                | Chertsey         | 10,000 |  |                    |        |
| Age UK Solihull                                | Solihull         | 10,000 |  |                    |        |

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|---|----------------------|---------|--|---------------------|--------|
| London Jesus Centre                                 | London               | 10,000  | Your Pets Warehouse Ltd                    | Tonypandy           | 10,000 |
| Manna House (Cumbria)                               | Kendal               | 10,000  | Little Sisters of the Poor                 | London              | 8,000  |
| Mayday Trust  | Rugby                | 10,000  | Age UK Merton                              | Mitcham             | 7,500  |
| Mentor Link   | Stourport-on-Severn  | 10,000  | Home-Start Lambeth                         | London              | 7,500  |
| New Hope Leeds                                      | Leeds                | 10,000  | Home-Start Richmond upon Thames            | London              | 7,500  |
| Oxfordshire Association for the Blind               | Oxford               | 10,000  | PARC                                       | Braintree           | 7,500  |
| Reconnect (N.I.) Limited                            | Belfast              | 10,000* | Perth Autism Support                       | Perth               | 7,500  |
| RECOOP  | Bournemouth          | 10,000  | R & R (Restore & Resettle) Ltd             | Hull                | 7,500  |
| Renfrewshire Carers Centre                          | Paisley              | 10,000  | South West Community Chaplaincy Ltd        | Exeter              | 7,500  |
| Resolven Building Blocks                            | Neath                | 10,000  | Spacious Places                            | Leeds               | 7,500  |
| Revitalise Respite Holidays                         | London               | 10,000  | Stepping Stones                            | Norwich             | 7,500  |
| R-evolution   | East Yorkshire       | 10,000  | West Norfolk Carers                        | King's Lynn         | 7,500  |
| SAGE Greenfingers                                   | Sheffield            | 10,000  | Daylight Centre Fellowship                 | Wellingborough      | 7,000  |
| Sea Sanctuary                                       | Penryn               | 10,000  | Felinfoel Family Centre                    | Llanelli            | 7,000  |
| SoLO Life Opportunities                             | Birmingham           | 10,000  | Happy Days Children's Charity              | Luton               | 7,000  |
| Somerset Sight                                      | Taunton              | 10,000  | Turntable Furniture                        | Exeter              | 7,000  |
| South London Refugee Association                    | London               | 10,000  | Leeds Children's Charity                   | Leeds               | 6,000  |
| St Joseph's Family Centre                           | Warrington           | 10,000  | 16-25 Advice Advocacy Action               | ShIPLEY             | 5,000  |
| Star Bereavement Support Service                    | Wakefield            | 10,000  | A Way Out                                  | Stockton-on-Tees    | 5,000  |
| Streetscape Social Enterprise Ltd.                  | London               | 10,000  | Action Foundation                          | Newcastle upon Tyne | 5,000  |
| Suffolk Young People's Health Project (4YP)         | Ipswich              | 10,000  | Alcoholhelp                                | Ridgewell           | 5,000  |
| Surrey Care Trust                                   | Godalming            | 10,000  | Andover Young Carers                       | Andover             | 5,000  |
| Sussex Association for Spina Bifida & Hydrocephalus | Heathfield           | 10,000  | Autism Bedfordshire                        | Bedford             | 5,000  |
| The Big Splash Trust                                | London               | 10,000  | Blesma, The Limbless Veterans              | Romford             | 5,000  |
| The Boaz Trust                                      | Manchester           | 10,000  | Brecon & District Disabled Club            | Brecon              | 5,000  |
| The Eventide Homes                                  | Bournemouth          | 10,000  | Cherry Trees "Home from Home Respite Care" | Guildford           | 5,000  |
| The Gardeners Royal Benevolent Society              | Leatherhead          | 10,000* | Enable Me                                  | Littlehampton       | 5,000  |
| The Joel Community Trust                            | Kingston upon Thames | 10,000  | Entraide (Mutual Aid)                      | Birmingham          | 5,000  |
| The Nancy Oldfield Trust Ltd                        | Holt                 | 10,000  | Evergreen Care Bexley                      | Belvedere           | 5,000  |
| The OASIS Partnership                               | Maidenhead           | 10,000  | EXTEND                                     | Wheathampstead      | 5,000  |
| The Upper Room                                      | London               | 10,000  | Friends Of Bright Eyes                     | London              | 5,000  |
| Trinity Family Centre                               | Leigh-on-Sea         | 10,000  | Gateway into the Community                 | Hexham              | 5,000  |
| Vita Nova   | Bournemouth          | 10,000  | Global Lifeline                            | Uttoxeter           | 5,000  |
| Wimbledon Guild                                     | London               | 10,000  | Glow                                       | Belfast             | 5,000  |
| Yellow Submarine                                    | Burford              | 10,000  | Home from Hospital Care - After Treatment  | Birmingham          | 5,000  |
| Young Women's Outreach Project                      | Tyne & Wear          | 10,000  |  |                     |        |

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|---|------------------|-------|--|---------------------|-------|
| Homeplus NI                             | Belfast          | 5,000 | The ExtraCare                                | Coventry            | 5,000 |
| Home-Start Bristol                      | Bristol          | 5,000 | Charitable Trust                             |                     |       |
| Home-Start Butser                       | Petersfield      | 5,000 | The Family Centre                            | Bristol             | 5,000 |
| Home-Start Crawley                      | Crawley          | 5,000 | (Deaf Children)                              |                     |       |
| Home-Start Elmbridge                    | Walton-on-Thames | 5,000 | The Lighthouse Trust                         | Norwich             | 5,000 |
| Home-Start Havant                       | Waterlooville    | 5,000 | The Reaching Out                             | Bradford            | 5,000 |
| Home-Start Leith & North East Edinburgh | Edinburgh        | 5,000 | Coaching and Keeping Foundation              |                     |       |
| Home-Start Lisburn                      | Lisburn          | 5,000 | This is GrowTH Ltd                           | London              | 5,000 |
| Home-Start Manchester North             | Cheetham         | 5,000 | Transitions UK                               | Luton               | 5,000 |
| Home-Start Shropshire                   | Ludlow           | 5,000 | Via Wings                                    | Dromore             | 5,000 |
| Home-Start Stirling                     | Stirling         | 5,000 | West Coast Crash                             | Macclesfield        | 5,000 |
| Home-Start West Lothian                 | West Lothian     | 5,000 | Wheelchair Rugby Club                        |                     |       |
| Home-Start Winchester & Districts       | Winchester       | 5,000 | Home-Start Arun                              | Arundel             | 4,000 |
| Jubilee Sailing Trust                   | Southampton      | 5,000 | Ralli Hall Lunch and Social Club             | Hove                | 3,500 |
| Kent Friendz                            | Sevenoaks        | 5,000 | Signposts (Mid sussex) Ltd                   | West Sussex         | 3,500 |
| Lancashire Women's Centres              | Blackburn        | 5,000 | ACE Resource Centre                          | Birmingham          | 3,000 |
| LinkAge                                 | Bristol          | 5,000 | Age UK Andover                               | Andover             | 3,000 |
| Maidstone Churches                      | Maidstone        | 5,000 | Autism Puzzles Ltd                           | Cardiff             | 3,000 |
| Winter Shelter                          |                  |       | Black Country Food Bank                      | Brierley Hill       | 3,000 |
| Mainstay DRP                            | Downpatrick      | 5,000 | Caring Hands Charity                         | Newcastle upon Tyne | 3,000 |
| Methodist Action North West             | Preston          | 5,000 | Children with Cystic Fibrosis Dream Holidays | Hinckley            | 3,000 |
| Neighbourhood Action in Farnley         | Leeds            | 5,000 | Heathrow Special Needs Centre                | Longford            | 3,000 |
| Norfolk Carers Support                  | Norfolk          | 5,000 | Home-Start Monmouthshire                     | Monmouth            | 3,000 |
| Norpro Training Ltd                     | Plymouth         | 5,000 | Kangaroos Mid Sussex                         | Haywards Heath      | 3,000 |
| Opening Doors                           | Norwich          | 5,000 | Morfa Family Centre                          | Llanelli            | 3,000 |
| Pendragon Community Trust               | Northallerton    | 5,000 | Playaway                                     | Maidenhead          | 3,000 |
| SAFE                                    | Manchester       | 5,000 | The Archway Project Ltd                      | London              | 3,000 |
| Safe and Sound Homes                    | York             | 5,000 | The Thumbs Up Club                           | Wokingham           | 3,000 |
| SankTus                                 | London           | 5,000 | Worcestershire Parent & Carers' Community    | Worcester           | 3,000 |
| Shrewsbury Christian Centre Association | Shrewsbury       | 5,000 | BCU Life Skills Centre                       | Bexleyheath         | 2,500 |
| Sibling Therapeutic Assessment Retreat  | Newburgh         | 5,000 | Down Syndrome Training & Support Service Ltd | Bingley             | 2,500 |
| Special Needs and Parents Ltd           | Brentwood        | 5,000 | HALOW (Birmingham)                           | Birmingham          | 2,500 |
| Speur-Ghlan Early Intervention Service  | Stirling         | 5,000 | Keynsham & District Mencap Society           | Bristol             | 2,500 |
| St Paul's NEWPIN Limited                | London           | 5,000 | Low Mill Outdoor Centre                      | Leyburn             | 2,500 |
| Staffordshire Women's Aid               | Stafford         | 5,000 | Stocksbridge Community Care Group Ltd        | Sheffield           | 2,500 |
| STAK St Austell Community Kitchen       | St Austell       | 5,000 | Avalunch Community Services Ltd              | Mexborough          | 2,000 |
| Stick 'n' Step                          | Wallasey         | 5,000 | Cambridge Cyrenians                          | Cambridge           | 1,500 |
| Street Connect                          | Glasgow          | 5,000 | Eternal Benefits                             | Hull                | 1,000 |



|                                      |            |                  |
|--------------------------------------|------------|------------------|
| Frontline Partnership                | Brentwood  | 1,000            |
| Nottingham Outreach Project          | Nittingham | 1,000            |
| Shoestring                           | Liverpool  | 1,000            |
| Brickkiln Dunstall Gateway Club      | Wombourne  | 500              |
| <b>Total for Welfare</b>             |            | <b>2,546,000</b> |
| <b>(Total number of grants: 255)</b> |            |                  |

| <b>Youth</b>  |                     | <b>£</b> |
|---|---------------------|----------|
| Be Your Best Foundation                                 | Portsmouth          | 20,000   |
| Beccles Sea Cadets                                      | Suffolk             | 20,000*  |
| Canal Boat Adventure Project                            | Runcorn             | 20,000   |
| Derwenthaugh Boat Station                               | Newcastle upon Tyne | 20,000   |
| Girlguiding Ayrshire North                              | Kilwinning          | 20,000   |
| Hull Youth Support Trust                                | London              | 20,000   |
| InSpire at St Peter's                                   | London              | 20,000   |
| Mentor Foundation UK                                    | London              | 20,000   |
| North Down YMCA   | Bangor              | 20,000   |
| Octavia Foundation                                      | London              | 20,000   |
| Ormskirk & District Scouts Council                      | Ormskirk            | 20,000*  |
| Phoenix Youth Centre                                    | Daventry            | 20,000   |
| Re:work Ltd   | Bristol             | 20,000   |
| RECLAIM Project Ltd                                     | Manchester          | 20,000   |
| Resurgo Trust   | London              | 20,000   |
| Southwick Neighbourhood Youth Project                   | Sunderland          | 20,000   |
| Sporting Futures  | Ripley              | 20,000   |
| Stonehaven & District Sea Cadet Unit No.475             | Stonehaven          | 20,000   |
| Sutton Coldfield Young Men's Christian Association YMCA | Sutton Coldfield    | 20,000   |
| Team Oasis  | Liverpool           | 20,000   |
| The Magdalene Group                                     | Norwich             | 20,000   |
| Youth Adventure Trust                                   | Swindon             | 20,000   |
| The Winchester Project                                  | London              | 15,000   |
| Blue Watch Youth Centre                                 | Sunderland          | 15,000   |
| Cirencester Housing for Young People                    | Cirencester         | 15,000   |
| Horden Youth & Community Centre                         | Peterlee            | 15,000   |
| Netherley Youth and Community Initiative                | Liverpool           | 15,000   |

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|---|---------------------|---------|
| Sans Street Youth & Community Centre                  | Sunderland          | 15,000  |
| Somerset Rural Youth Project                          | Bridgwater          | 15,000  |
| The Beat Project                                      | Sittingbourne       | 15,000  |
| The Boathouse Youth                                   | Blackpool           | 15,000  |
| The Leaside Trust                                     | London              | 15,000  |
| 1st Ardrossan, 15th Ayrshire Scout Group              | West Kilbride       | 10,000  |
| 1st Winslow Scout Group                               | Buckingham          | 10,000  |
| 3rd Orpington Scout Group                             | Orpington           | 10,000* |
| 4th Rochford Scout Group                              | Rochford            | 10,000* |
| Ballysillan Youth For Christ Community Drop In Centre | Belfast             | 10,000  |
| Birmingham Children's Community Venture               | Birmingham          | 10,000  |
| Brent Centre for Young People                         | London              | 10,000  |
| Cast North West                                       | Newburgh            | 10,000* |
| Christ Church Armley Community Projects Ltd           | Leeds               | 10,000  |
| Code 7 Ltd  | London              | 10,000  |
| Columba 1400  | Isle of Skye        | 10,000  |
| Dunston Drop-In CIO                                   | Dunston             | 10,000  |
| Frith Youth Centre                                    | Stroud              | 10,000  |
| Greenwich Youth for Christ                            | London              | 10,000  |
| Helm Training Ltd                                     | Dundee              | 10,000  |
| Horbury Churches Together                             | Wakefield           | 10,000  |
| Inverness Blitz                                       | Inverness           | 10,000  |
| Involve (Leeds Christian Community Trust)             | Leeds               | 10,000  |
| It's Your Choice                                      | Totton              | 10,000  |
| Junction 12   | Glasgow             | 10,000  |
| Just Around the Corner                                | Wokingham           | 10,000  |
| Kids Kabin  | Newcastle upon Tyne | 10,000  |
| Lancashire Boys and Girls Club                        | Lancaster           | 10,000  |
| Making Communities Work & Grow                        | London              | 10,000  |
| Mancunian Way   | Manchester          | 10,000  |
| Mayfield and Easthouses Youth 2000 Project            | Dalkeith            | 10,000  |
| Mersey Youth Support Trust                            | Liverpool           | 10,000  |
| Oxford Lieder Ltd                                     | Oxford              | 10,000  |

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| PEEK Possibilities East and every Kid     | Glasgow             | 10,000  |
| Portishead Youth Centre Ltd               | Portishead, Bristol | 10,000  |
| Regenerate                                | London              | 10,000  |
| Samuel Lithgow Youth Centre               | London              | 10,000  |
| Sorted                                    | Bradford            | 10,000  |
| Sporting Marvels                          | Pentre              | 10,000  |
| Staindrop Youth Union                     | Staindrop           | 10,000* |
| Superkidz Community Trust                 | London              | 10,000  |
| Tall Ships Youth Trust                    | Portsmouth          | 10,000  |
| The Junction                              | Edinburgh           | 10,000  |
| The Pirate Castle                         | London              | 10,000  |
| The Tiverton Market Centre Co Ltd         | Tiverton            | 10,000  |
| Transform Training Ltd                    | Nottingham          | 10,000  |
| West Kent YMCA                            | Southborough        | 10,000  |
| Wester Hailes Youth Agency                | Edinburgh           | 10,000  |
| Wigton Youth Station                      | Wigton              | 10,000  |
| XTRAX (Young People's Centre)             | Hastings            | 10,000  |
| Youth Concern                             | Aylesbury           | 10,000  |
| 1st Brooke & Poringland Scout Group       | Norwich             | 7,500   |
| Active8                                   | Lostwithiel         | 7,500   |
| Alyth Youth Partnership SCIO              | Blairgowrie         | 7,500   |
| CEEP Limited                              | Morecambe           | 7,500   |
| Felixstowe Youth Development Group        | Felixstowe          | 7,500   |
| Level Two Youth Project                   |                     |         |
| Goudhurst Scout Group                     | Cranbrook           | 7,500*  |
| Hendon Young Peoples' Project             | Sunderland          | 7,500   |
| Huddersfield North District Scout Council | Huddersfield        | 7,500   |
| Leatherhead Youth Project Ltd             | Leatherhead         | 7,500   |
| Stourbridge and District Scout Council    | Stourbridge         | 7,500   |
| Citywise                                  | Glasgow             | 7,000   |
| Eyres Monsell Club for Young People       | Leicester           | 7,000   |
| 10th Hereford (Whitecross) Scout Group    | Hereford            | 5,000   |
| 1st Bredbury & Woodley Scout Group        | Stockport           | 5,000*  |
| 1st Charmouth Scout Group                 | Bridport            | 5,000   |

|  |                     |        |
|--|---------------------|--------|
| 1st Fordingbridge Scout Group                      | Fordingbridge       | 5,000  |
| 2nd Mortlake Scout Group                           | London              | 5,000* |
| 2nd Witham Boys' Brigade                           | Witham              | 5,000  |
| 42nd Street  | Manchester          | 5,000  |
| Angling Unlimited                                  | Birmingham          | 5,000  |
| Baby Equipment Loan Service & Toy Library          | Wallsend            | 5,000  |
| Blakelaw Ward Community Partnership                | Newcastle upon Tyne | 5,000  |
| Bringing Words to Life Ltd                         | Blaydon-on-Tyne     | 5,000  |
| Cheers Youth Centre                                | Ballymoney          | 5,000  |
| Circle Community Limited                           | London              | 5,000  |
| Community on Solid Ground                          | Manchester          | 5,000  |
| Corbridge Youth Initiative                         | Corbridge           | 5,000  |
| Cramlington Youth Voluntary Partnership            | Cramlington         | 5,000  |
| Creativity Culture & Education                     | Newcastle upon Tyne | 5,000  |
| Ferrywell Youth Project                            | Edinburgh           | 5,000  |
| Give Youth a Break                                 | London              | 5,000  |
| Gloucestershire Guide Association                  | Cheltenham          | 5,000  |
| Greater Manchester Youth Network                   | Manchester          | 5,000  |
| Grimethorpe Activity Zone                          | South Yorkshire     | 5,000  |
| Kirkbymoorside Town Brass Band                     | York                | 5,000* |
| Livewire Youth Project                             | Saltash             | 5,000  |
| Newsham and New Delaval Youth Forum                | Blyth               | 5,000  |
| No Limits  | Southampton         | 5,000  |
| Ocean Youth Trust North                            | North Shields       | 5,000  |
| Plymouth & Devon Schools Sailing Association       | Plymouth            | 5,000  |
| Rhythm   | Banbridge           | 5,000  |
| Salto Gymnastics Club/The Salto Foundation Limited | Luton               | 5,000  |
| St Anthony's Youth Education and Support           | Newcastle upon Tyne | 5,000  |
| The Clock  | Thirsk              | 5,000  |

|   |                |        |
|---|----------------|--------|
| The Rona Sailing Project                        | Southampton    | 5,000  |
| The St Michael's Centre                         | London         | 5,000  |
| The Wharton Trust                               | Hartlepool     | 5,000  |
| The Word on the Street                          | Gillingham     | 5,000  |
| YMCA Cambridge and Peterborough                 | Peterborough   | 5,000  |
| Young Leicestershire Ltd                        | Leicester      | 5,000  |
| Youth Alive Dumfries & Galloway                 | Dumfries       | 5,000  |
| Zero 8 Teen                                     | Craigavon      | 5,000* |
| Young People Taking Action                      | Leiston        | 4,000  |
| 15th Whitley Bay Scout Group                    | Whitley Bay    | 3,000  |
| 1st Forest Row Scout Group                      | East Grinstead | 3,000* |
| 1st Johnston Scout Group                        | Narberth       | 3,000  |
| 393 Club  | Sheffield      | 3,000  |
| Club 66 Boys Club                               | Sheffield      | 3,000  |
| DJ Evans Youth Club - Bowburn Youth             | Durham         | 3,000  |
| Integrate Youth For Christ                      | Diss           | 3,000  |
| Kintyre Youth Enquiry Service                   | Campbeltown    | 3,000  |
| Loughton Youth Project                          | Loughton       | 3,000  |
| Northumberland Clubs for Young People Ltd       | Newcastle      | 3,000  |
| The Basement Trust Ltd                          | Ross-on-Wye    | 3,000  |
| 1st Dromore Scout Group                         | Dromore        | 2,500* |
| Morning Star Trust                              | Chatham        | 2,500  |
| 14th Canterbury Scout Group                     | Kent           | 2,000  |
| Birkenhead YMCA                                 | Birkenhead     | 2,000  |
| Dartford & Crayford Sea Cadets Unit             | Dartford       | 2,000  |
| Family Foundations Trust Limited                | Horsham        | 2,000  |
| Inter City Camp Trust                           | Birmingham     | 2,000  |
| KidsCamp  | London         | 2,000  |
| Kilkeel Parish Bridge Association Ltd           | Newry          | 2,000  |
| Parkstone Sports & Arts Centre for Young People | Poole          | 2,000  |
| Marches Family Network Ltd                      | Herefordshire  | 1,500  |
| 2nd Woolston Guides                             | Southampton    | 1,000  |

|   |             |       |
|---|-------------|-------|
| Bournemouth Sea Cadets and Royal Marines Cadets | Bournemouth | 1,000 |
| Killyleagh Football Club                        | Killyleagh  | 1,000 |
| The Kibworth Band                               | Leicester   | 500   |

**Total for Youth** **1,402,000**  
**(Total number of grants: 157)**

| Other                       |              | £      |
|-----------------------------|--------------|--------|
| The Arthur Rank Centre      | Warwickshire | 20,000 |
| Headway West Midlands       | Birmingham   | 15,000 |
| CVS (Community & Voluntary) | Sandbach     | 10,000 |
| Association of Chairs       | London       | 10,000 |
| The David Sheppard          | London       | 10,000 |
| Giving Northern Ireland     | Belfast      | 7,500  |
| Reaching Families           | Worthing     | 5,000  |
| The Buckinghamshire         | Chesham      | 1,000  |

**Total for Other** **78,500**  
**(Total number of grants: 8)**

|                                   |            |
|-----------------------------------|------------|
| Total Grants of £20,000 and below | 10,505,510 |
| Total Grants of £20,001 and over  | 48,239,000 |

**Total** **58,744,510**  
**(Total number of grants: 1,617)**



Garfield Weston  
FOUNDATION

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