Charity Registration No. 257655

THE PEACOCK CHARITABLE TRUST

TRUSTEES' REPORT AND FINANCIAL STATEMENTS

FOR THE YEAR ENDED 5TH APRIL 2025

THE PEACOCK CHARITABLE TRUST

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FOR THE YEAR ENDED 5TH APRIL 2025

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THE PEACOCK CHARITABLE TRUST

CHARITY INFORMATION
FOR THE YEAR ENDED 5TH APRIL 2025

TRUSTEES:	C H Peacock Mrs B Bond Dr C Sellors
BENEFACTOR:	W M Peacock
REGISTERED ADDRESS:	PO Box 79878 London SW19 9RQ
REGISTERED CHARITY NUMBER:	257655
AUDITORS:	Scott Vevers Ltd 65 East Street Bridport Dorset DT6 3LB
BANKERS:	CAF Bank Ltd West Malling Kent ME19 4TA
INVESTMENT ADVISORS:	Cazenove Capital 1 London Wall Place London EC2Y 5AU

THE PEACOCK CHARITABLE TRUST

REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 5TH APRIL 2025

The trustees present their report together with the financial statements of the charity for the year ended 5th April 2025.

The accounts 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 (FRS 102).

OBJECTIVES AND ACTIVITIES

Objects and Strategies

The objects of the trust are:

- to advance the education of poor and deserving boys and girls;
- to relieve poverty, hardship, suffering and distress;
- to augment the income or capital of other charities;
- to carry out such legally charitable purposes as the trustees by deed declare.

The charity achieves these aims by making grants to other charities. Its investment strategy is focused on generating a total return over time which allows for the maintenance of capital in real terms and a distribution policy based on percentage of the rolling average of the endowment's value to enable a substantial number of grants to be made each year.

When planning the charity's activities and setting the grant-making policy for the year the trustees have referred to the Charity Commission's guidance on public benefit.

ACTIVITIES, ACHIEVEMENTS AND PERFORMANCE

Financial Review

Income

Total income (which remains all investment income) amounted to £934,936, little changed from the £936,655 received in the previous year.

Grants made

Charitable donations in the year, which are listed on pages 15 and 16, were little changed at £1,405,200 (2024 £1,412,200). This represented 2.9% (2024 3.0%) of the value of the total charity funds at the start of the financial year.

Overall, taking portfolio management fees and the administration costs of running the charity into account, expenditure exceeded income by £494,812 (2024 £503,730). After taking account of realised and unrealised gains and losses, there was a net loss of £1,407,400, causing the value of total funds to drop to £47,778,313 as at 5th April 2025 (2024 £49,185,713).

Investment policy and performance

The trustees have given their investment advisors a discretionary mandate to manage investments in accordance with the agreed objectives. The trustees meet regularly with the advisors to review and monitor performance. The trust has a total return approach to investment with a view to achieving a more consistent level of grants, while maintaining the real value of the endowment over the medium term.

Other funds of the trust are held on deposit and spread between deposit takers to minimise counterparty risk.

While equity markets had continued to recover from their weakness in 2022/23, albeit at a more gradual pace, in the first three quarters of the trust's financial year, its final quarter (the first 3 months of 2025) saw a sharp reversal on the announcement by President Trump of sweeping US tariffs. Consequently, the trust's investment portfolio recorded a net total return of 0% in the period (positive return of 9.1% in 2023/24).

Reserves Policy

The trustees aim to keep sufficient reserves to generate investment returns to fund the trust's objectives. These are at least to hold and preferably to grow the overall level of grants made, while pursuing the secondary financial objective of maintaining the real value of the endowment over time.

FUTURE PLANS

The trustees do not anticipate receiving further endowment capital into the trust and consequently the amount available for distribution is wholly dependent on investment performance over time. Having regard for the Reserves Policy above, the trustees will decide on the overall level of annual grants in the light of investment returns and the outlook. With the investment portfolio generating no return during 2024/25, the trust's net assets declined in value to leave them still below the level reached at 5th April 2022 and the level which would meet the goal of maintaining the value of trust's investments in real terms over the longer term.

At the time of writing, the portfolio has enjoyed some further recovery in value. The geo-political environment, however, remains uncertain and, while the macro-economic outlook looks somewhat supportive, equity valuations remain elevated and market performance is concentrated in a small group of companies. Against this backdrop, the trustees plan to distribute grants at least at the level of those made in the year under review and will continue to monitor closely the development of investment returns during the current year.

GRANTMAKING AND APPLICATONS

The trustees meet three times a year to decide on the grants to be made. Application for a grant is by invitation only and unsolicited applications will normally not be considered. Charities invited to apply for support are required to submit a report on their activities and financial information in a prescribed form to facilitate the trustees' review.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing Document

The charity was established by a Declaration of Trust dated 23rd December 1968. The capital was provided by cash settled and subsequent gifts and bequests by W M Peacock, J A Peacock and Mrs S Peacock. The trustees have absolute discretion to apply trust capital and income for any one or more of the objects of the trust.

The trustees who served during the year are listed on page 1. The power to appoint new trustees is vested in the existing trustees. Future trustees will be selected to ensure the board maintains a suitable mix of skills and experience to continue its work and will be given an appropriate induction into the charity. Trustees attend training courses where it is considered necessary.

Major Risks
The trustees have a policy of formally reviewing the risks to which the charity is exposed at least annually. The main risk identified is that the charity's investment performance will fall below the level required to make the level of grants the trustees would wish. This risk is mitigated by the application of the investment policy.

STATEMENT OF TRUSTEES' RESPONSIBILITIES
Charity law 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 financial activities of the charity for that period. In preparing those financial statements, the trustees are required to

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles of the Charities SORP
- make judgements and estimates that are reasonable and prudent;
- state whether applicable accounting standards have been followed, subject to any 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 accounting records which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charities Act 2011 and the provisions of the trust deed. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

STATEMENT AS TO DISCLOSURE OF INFORMATION TO AUDITORS
So far as the trustees are aware, there is no relevant audit information, of which the trust's auditors are unaware, and each trustee has taken all the steps that they ought to have taken as a trustee in order to make themselves aware of any relevant audit information and to establish that the trust's auditors are aware of that information.

AUDITORS
The auditors, Scott Vevers Ltd, have signified their willingness to remain in office and a proposal for their re-appointment will be proposed at the next trustees meeting.

ON BEHALF OF THE TRUST:



C H Peacock
Trustee

Date 27 January 2026

INDEPENDENT AUDITOR'S REPORT TO THE TRUSTEES OF THE PEACOCK CHARITABLE TRUST

Opinion

We have audited the financial statements of The Peacock Charitable Trust for the year ended 5th April 2025 set out on pages 9 to 16. 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 Financial Reporting Standard 102 *The Financial Reporting Standard applicable in the UK and Republic of Ireland* (United Kingdom Generally Accepted Accounting Practice).

In our opinion the financial statements

- give a true and fair view of the state of the charity's affairs as at 5th April 2025 and of the 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 Charities Act 2011.

Basis for opinion

We conducted our audit in accordance with International Standards on Auditing (UK) (ISAs (UK)) and applicable law. Our responsibilities under those standards are further described in the Auditor's responsibilities for the audit of the financial statements section of our report. We are independent of the charity in accordance with the ethical requirements that are relevant to our audit of the financial statements in the UK, including the FRC's Ethical Standard, and we have fulfilled our other ethical responsibilities in accordance with these requirements. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

Conclusions relating to going concern

In auditing the financial statements, we have concluded that the trustees' use of the going concern basis of accounting in the preparation of the financial statements is appropriate.

Based on the work we have performed, we have not identified any material uncertainties relating to events or conditions that, individually or collectively, may cast significant doubt on the charity's ability to continue as a going concern for a period of at least twelve months from when the financial statements are authorised for issue.

Our responsibilities and the responsibilities of the trustees with respect to going concern are described in the relevant sections of this report.

Other information

The trustees are responsible for the other information. The other information comprises the information included in the trustees' annual report, other than the financial statements and our auditor's report thereon. Our opinion on the financial statements does not cover the other information and, except to the extent otherwise explicitly stated in our report, we do not express any form of assurance conclusion thereon.

INDEPENDENT AUDITOR'S REPORT TO THE TRUSTEES OF THE PEACOCK CHARITABLE TRUST

In connection with our audit of the financial statements, our responsibility is to read the other information and, in doing so, consider whether the other information is materially inconsistent with the financial statements, or our knowledge obtained in the audit or otherwise appears to be materially misstated. If we identify such material inconsistencies or apparent material misstatements, we are required to determine whether there is a material misstatement in the financial statements or a material misstatement of the other information. If, based on the work we have performed, we conclude that there is a material misstatement of this other information, we are required to report that fact.

We have nothing to report in this regard.

Matters on which we are required to report by exception

In the light of our knowledge and understanding of the charity and its environment obtained in the course of the audit, we have not identified material misstatements in the Trustees' report.

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

- the information given in the financial statements is inconsistent in any material respect with the Trustees' Annual Report; or
- the charity has not kept adequate accounting records; or
- the charity's 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.

Responsibilities of trustees

As explained more fully in the Trustees' Responsibilities Statement set out on page 4, the trustees are responsible for the preparation of the financial statements and for being satisfied that they give a true and fair view, and for such internal control as the trustees determine is necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, the trustees are responsible for assessing the charity's ability to continue as a going concern, disclosing, as applicable, matters related to a going concern and using the going concern basis of accounting unless the trustees either intend to liquidate the charitable company or to cease operations, or have no realistic alternative but to do so.

Auditor's responsibilities for the audit of the financial statements

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 objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance but is not a guarantee that an audit conducted in accordance with ISAs (UK) will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

Irregularities, including fraud, are instances of non-compliance with laws and regulations. We design procedures in line with our responsibilities, outlined above, to detect material misstatements in respect of irregularities, including fraud. The extent to which our procedures are capable of detecting irregularities, including fraud is detailed below:

Our approach to identifying and assessing the risks of material misstatement in respect of irregularities, including fraud and non-compliance with laws and regulations, was as follows:

- the engagement partner ensured that the engagement team collectively had the appropriate competence, capabilities and skills to identify or recognise non-compliance with applicable laws and regulations;
- we identified the laws and regulations applicable to the charity through discussions with trustees and other management, and from our commercial knowledge and experience of the charity sector;
- we focused on specific laws and regulations which we considered may have a direct material effect on the financial statements or the operations of the charity, taxation legislation and data protection, employment and health and safety legislation;
- we assessed the extent of compliance with the laws and regulations identified above through making enquiries of management and inspecting legal correspondence; and
- identified laws and regulations were communicated within the audit team regularly and the team remained alert to instances of non-compliance throughout the audit.

We assessed the susceptibility of the charity's financial statements to material misstatement, including obtaining an understanding of how fraud might occur, by:

- making enquiries of management as to where they considered there was susceptibility to fraud, their knowledge of actual, suspected and alleged fraud; and
- considering the internal controls in place to mitigate risks of fraud and non-compliance with laws and regulations.

To address the risk of fraud through management bias and override of controls, we:

- performed analytical procedures to identify any unusual or unexpected relationships;
- tested journal entries to identify unusual transactions;
- assessed whether judgements and assumptions made in determining the accounting estimates were indicative of potential bias; and
- investigated the rationale behind significant or unusual transactions.

In response to the risk of irregularities and non-compliance with laws and regulations, we designed procedures which included, but were not limited to:

- agreeing financial statement disclosures to underlying supporting documentation
- reading the minutes of meetings of those charged with governance;
- enquiring of management as to actual and potential litigation and claims; and

Because of the inherent limitations of an audit, there is a risk that we will not detect all irregularities, including those leading to a material misstatement in the financial statements or non-compliance with regulation. This risk increases the more that compliance with a law or regulation is removed from the events and transactions reflected in the financial statements, as we will be less likely to become aware of instances of non-compliance. The risk is also greater regarding irregularities occurring due to fraud rather than error, as fraud involves intentional concealment, forgery, collusion, omission or misrepresentation.

A further description of our responsibilities for the audit of the financial statements is located on the Financial Reporting Council's website at: www.frc.org.uk/auditorsresponsibilities. This description forms part of our auditor's report.

INDEPENDENT AUDITOR'S REPORT TO THE TRUSTEES OF THE PEACOCK CHARITABLE TRUST

Use of our report

This report is made solely to the charity's trustees, as a body, in accordance with Part 4 of the Charities (Accounts and Reports) Regulations 2008. 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 auditor's 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.

Scott Vevers LLP

Scott Vevers Ltd
Chartered Accountants and Statutory Auditors

65 East Street
Bridport
Dorset
DT6 3LB

Date: 29th January 2026

Scott Vevers Ltd is eligible to act as an auditor in terms of section 1212 of the Companies Act 2006.

THE PEACOCK CHARITABLE TRUST

STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 5TH APRIL 2025

	Notes	Unrestricted funds: Income fund £	Unrestricted funds: Capital fund £	2025 £	2024 £
Income from:					
Investment income	3	934,936	-	934,936	936,655
Total Income		934,936	-	934,936	936,655
Expenditure on:					
Charitable activities					
Grants to charities	12	1,405,200	-	1,405,200	1,412,200
Support costs	4	24,548	-	24,548	28,185
Total expenditure		1,429,748	-	1,429,748	1,440,385
Net expenditure before transfers		(494,812)	-	(494,812)	(503,730)
Gross transfers between funds		491,666	(491,666)	-	-
Net expenditure before other recognised gains and losses		(3,146)	(491,666)	(494,812)	(503,730)
Gains / (losses) on investment assets:					
Realised		-	197,293	197,293	327,746
Unrealised		-	(1,113,027)	(1,113,027)	2,984,405
Exchange gains /(losses)		3,146	-	3,146	1,086
Net movement in funds		-	(1,407,400)	(1,407,400)	2,809,507
Reconciliation of funds					
Total funds brought forward		-	49,185,713	49,185,713	46,376,206
Total funds carried forward		-	47,778,313	47,778,313	49,185,713

All amounts derive from continuing activities.

All gains and losses recognised in the period are included in the statement of financial activities.

The notes on pages 12 to 16 form part of these financial statements

THE PEACOCK CHARITABLE TRUST

BALANCE SHEET
AS AT 5TH APRIL 2025

	Notes	2025		2024	
		£	£	£	£
Fixed Assets					
Listed investments	5		45,680,186		47,259,987
Current assets					
Debtors - other debtors		305,191		300,477	
Short term deposit accounts		1,801,327		1,634,827	
Cash at bank		1,000		1,000	
		2,107,518		1,936,304	
Creditors: Amounts falling due within one year					
Accruals		(9,391)		(10,578)	
Net current assets			2,098,127		1,925,726
Total assets less current liabilities			47,778,313		49,185,713
The funds of the charity:	7				
Unrestricted funds:					
Capital fund			47,778,313		49,185,713
Income fund			-		-
Total charity funds			47,778,313		49,185,713

The financial statements were approved by the trustees on 27 January 2026

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C H Peacock

The notes on pages 12 to 16 form part of these financial statements

THE PEACOCK CHARITABLE TRUST

STATEMENT OF CASH FLOWS
AS AT 5TH APRIL 2025

	Notes	2025		2024	
		£	£	£	£
Net cash flow from operating activities	10		(573,122)		(539,506)
Cash flow from investing activities					
Payments to acquire investments		-		(42,538)	
Receipts from sales of investments		664,067		1,186,381	
Interest received		75,555		51,357	
Net cash flow from investing activities			739,622		1,195,200
Net increase / (decrease) in cash and cash equivalents			166,500		655,694
Cash and cash equivalents at 6th April 2024			1,635,827		980,133
Cash and cash equivalents at 5th April 2025			1,802,327		1,635,827
Cash and cash equivalents consists of:					
Cash at bank and in hand			1,000		1,000
Short term deposits			1,801,327		1,634,827
Cash and cash equivalents at 5th April 2025			1,802,327		1,635,827

The notes on pages 12 to 16 form part of these financial statements

THE PEACOCK CHARITABLE TRUST

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 5TH APRIL 2025

1 General information

The Peacock Charitable Trust was established by a Declaration of Trust dated 23rd December 1968. The address of the registered office and details of the charity's operations are provided in the Report of the Trustees.

2 Accounting policies

The principal accounting policies adopted, judgements and key sources of estimation uncertainty in the preparation of the financial statements are as follows:

2.1 Basis of preparation

The charity constitutes a public benefit entity as defined by FRS 102. The financial statements are prepared under the historical cost convention and in accordance with Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) - (Charities SORP 2019 (FRS 102)) and the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102). The accounts include the results of the charity's operations which are described in the Trustees' Report, all of which are continuing.

2.2 Accounting convention

The financial statements have been prepared on a going concern basis as the trustees believe that no material uncertainties exist. The trustees have considered the level of funds held and the expected level of income and expenditure for 12 months from authorising these financial statements. The budgeted income and expenditure is sufficient with the level of reserves for the charity to be able to continue as a going concern.

2.3 Income

All income is accounted for on a receivable basis except deposit interest which is accounted for when received.

2.4 Expenditure

Expenditure is included when incurred. Direct charitable expenditure is all expenditure directly relating to the objects of the charity.

Grants are recognised when payments are approved by the trustees.

Governance costs are those relating to the charity's compliance with constitutional and statutory requirements.

2.5 Unrestricted funds

Unrestricted funds are those which are not subject to any special restrictions and they can be used as the trustees decide. Designated funds are part of unrestricted funds and are amounts the trustees have set aside for particular purposes.

2.6 Investments

Investments are included at market value and any unrealised gains and losses recognised in the statement of financial activities as they occur. Exchange gains or losses are treated as part of the realised gain on disposals.

2.7 Financial instruments

Classification

Financial assets and financial liabilities are recognised when the charity becomes a party to the contractual provisions of the instrument.

Financial liabilities and equity instruments are classified according to the substance of the contractual arrangement entered into. An equity instrument is any contract that evidences a residual interest in the assets of the charity after deducting all of its liabilities.

Recognition and measurement

All financial assets and liabilities are initially measured at transaction price (including transaction costs), except for those financial assets classified as at fair value through profit or loss, which are initially measured at fair value (which is normally the transaction price excluding transaction costs), unless the arrangement constitutes a financing transactions. If an arrangement constitutes a financing transaction, the financial asset or financial liability is measured at the present value of the future payments discounted at a market rate of interest for similar debt instruments.

Financial assets and liabilities are only offset in the statement of financial position when, and only when there exists a legally enforceable right to set off the recognised amounts and the charity intends either to settle on a net basis, or to realise the asset and settle the liability simultaneously.

Financial assets are derecognised when and only when a) the contractual rights to the cash flows from the financial asset expire or are settled, b) the charity transfers to another party substantially all of the risks and rewards of ownership of the financial asset, or c) the charity, despite having retained some, but not all, significant risks and rewards of ownership, has transferred control of the asset to another party.

Financial liabilities are derecognised only when the obligation specified in the contract is discharged, cancelled or expires.

3 Investment income

	2025	2024
	£	£
Listed investments	859,381	885,298
Interest on cash deposits	75,555	51,357
	934,936	936,655

4 Support costs - grant making

	2025	2024
	£	£
Portfolio management fees	19,253	22,703
Grant making administration costs	519	844
Governance Costs		
Auditor's remuneration	4,776	4,638
	24,548	28,185

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 5TH APRIL 2025

5 Investments

	2025	2024
	£	£
Held to provide investment return:		
UK property funds	2,237,497	2,206,322
UK open ended funds	41,157,598	41,501,128
Overseas shares	2,285,091	3,552,537
	45,680,186	47,259,987

Market value at 6th April 2024	47,259,987	45,091,679
Disposals - proceeds	(664,067)	(1,186,381)
Disposals - realised profits	197,293	327,746
Additions at cost	-	42,538
Increase / (decrease) in unrealised gains	(1,113,027)	2,984,405
Market value at 5th April 2025	45,680,186	47,259,987

The historical cost of investments at 5th April 2025 was £30,289,819 (2024: £30,756,593).

£41,157,598 of the assets above are held through an investment in the Juno Fund, a UK authorised open-ended investment company. The trust's holding represents approximately 54% of the total fund.

6 Financial instruments

	2025	2024
	£	£
Categorisation of financial instruments		
Financial assets that are debt instrument measured at amortised cost	2,107,518	1,936,304
Financial liabilities measured at amortised cost	9,391	10,578

Items of income, expense, gains or losses

The total interest income for financial assets not measured at fair value through profit or loss is £75,555 (2024: £51,357).

7 Analysis of net assets between funds

	Unrestricted		
	Income fund	Capital fund	Total funds
	£	£	£
Fixed Asset Investments	-	45,680,186	45,680,186
Current Assets	9,391	2,098,127	2,107,518
Creditors: amounts falling due within one year	(9,391)	-	(9,391)
	-	47,778,313	47,778,313

8 Payments to Trustees

No remuneration or expenses were paid to any trustee during the year (2024: £nil).

9 Related party transactions

There were no related party transactions during the year.

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 5TH APRIL 2025

10 Reconciliation of net income / (expenditure) to net cash flow from operating activities

	2025	2024
	£	£
Net income/(expenditure) for year	(1,407,400)	2,809,507
Interest receivable	(75,555)	(51,357)
(Gains) / losses on investments	915,734	(3,312,151)
(Increase) / decrease in debtors	(4,714)	14,815
Increase / (decrease) in creditors	(1,187)	(320)
Net cash flow from operating activities	(573,122)	(539,506)

11 Future commitments

At 5th April 2025, the trustees had committed to make further donations of £106,000.

12 Grants to charities

	2025	2024
	£	£
Army Benevolent Fund	10,000	10,000
Action for ME	30,000	30,000
Age UK	10,000	9,000
Alzheimer's Research Trust	20,000	20,000
Alzheimer's Society	15,000	15,000
Asthma & Lung	20,000	20,000
Barnardo's	15,000	15,000
Blood Cancer UK	10,000	10,000
Book Aid International	10,000	10,000
Bowel Cancer UK	9,000	9,000
British Exploring Society	10,000	7,000
British Heart Foundation	36,000	36,000
Cancer Research UK	95,000	95,000
Centrepoint	-	10,000
Chichester Festival Theatre	20,000	-
Chichester Harbour Trust	-	25,000
Cirdan Trust	6,000	6,000
Combat Stress	10,000	9,000
The Conservation Volunteers	10,000	10,000
Contact a Family	16,000	16,000
The Country Trust	8,000	7,000
Crimestoppers Trust	11,000	-
Cruse Bereavement Care	9,000	9,000
DeafKidz International	10,000	10,000
Dementia Support (Sage House)	25,000	25,000
Endeavour Club	5,000	5,000
Enham	10,000	9,000
Fields in Trust	6,000	-
Fight for Sight - British Eye Research Foundation	28,000	28,000
HelpForce	20,000	20,000
The Institute of Cancer Research	22,000	22,000
The King's Trust	103,000	103,000
Listening Books	14,000	14,000

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 5TH APRIL 2025

12 Grants to charities (continued)

	2025	2024
	£	£
Macmillan Cancer Support	93,000	93,000
Marie Curie	75,000	75,000
Marine Conservation Society	15,000	15,000
Meningitis Research Foundation	9,000	9,000
Mental Health Foundation	27,000	27,000
Motivation	5,000	5,000
Motor Neurone Disease Association	11,000	11,000
Multiple Sclerosis Society of GB & NI	20,000	20,000
National Trust	5,000	5,000
Nerve Tumours UK	8,000	6,000
The Not Forgotten Association	10,000	10,000
Parkinson's Disease Society	20,000	20,000
Prisoners' Education Trust	10,000	10,000
Prostate Cancer UK	10,000	10,000
PSP Association	30,000	30,000
Queen Elizabeth's Foundation for the Disabled	38,000	38,000
REACH (Retired Executive Action Charity House)	10,000	10,000
REMAP GB	10,000	8,000
Revitalise	-	10,000
RNIB	6,000	6,000
Royal Hospital for Neuro-disability (ND Research Trust)	63,000	63,000
Royal Society for the Protection of Birds	16,200	16,200
Royal Star & Garter Home	6,000	6,000
Royal Trinity Hospice	25,000	25,000
St. Christopher's Fellowship	10,000	10,000
St. John Ambulance	11,000	11,000
St. Mark's Hospital Foundation	10,000	10,000
St. Wilfrid's Hospice	50,000	50,000
Salvation Army	10,000	10,000
Samaritans	16,000	16,000
Sense	21,000	20,000
Sick Children's Trust	10,000	10,000
Sightsavers	10,000	9,000
Step One (St. Loye's Foundation)	-	10,000
Sustrans	5,000	5,000
Tall Ships Youth Trust	11,000	11,000
UK Youth	11,000	11,000
Versus Arthritis	24,000	24,000
Volunteering Matters	13,000	13,000
Wimbledon Guild of Social Welfare	8,000	10,000
Woodland Trust	5,000	5,000
YMCA England & Wales	35,000	35,000
	1,405,200	1,412,200