

Registered Charity No. 1076803

**THE YAPP CHARITABLE TRUST
ANNUAL REPORT AND ACCOUNTS FOR THE
YEAR ENDED 30 SEPTEMBER 2008**

**FIRTH PARISH
CHARTERED ACCOUNTANTS &
REGISTERED AUDITORS**

THE YAPP CHARITABLE TRUST

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THE YAPP CHARITABLE TRUST
TRUSTEES' ANNUAL REPORT
FOR THE YEAR ENDED 30 SEPTEMBER 2008

LEGAL AND ADMINISTRATIVE INFORMATION

CONSTITUTION	The Yapp Charitable Trust is governed by its trust deed. It is registered charity no 1076803
TRUSTEES	Mr David Aeron-Thomas Revd Timothy C Brooke Mr Peter R Davies (resigned November 2008) Ms Annette Figueiredo (appointed March 2008) Mr Peter G Murray Mrs Stephanie Willats
BANKERS:	Caf Cash Limited Kings Hill West Malling Kent ME19 4TA
INVESTMENT MANAGERS:	Barclays Wealth Royal Exchange House 100 Queen Street Glasgow G1 3DN
SOLICITORS:	Bircham Dyson Bell 50 Broadway Westminster London SW1H 0BL
AUDITORS:	Firth Parish 5 Eldon Place Bradford BD1 3AU
ADMINISTRATOR & SECRETARY TO THE TRUSTEES:	Mrs M Thompson
REGISTERED ADDRESS:	47a Paris Road Scholes Holmfirth HD9 1SY

THE YAPP CHARITABLE TRUST
TRUSTEES' ANNUAL REPORT
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History

The Yapp Charitable Trust was established in 1999 by bringing together two charitable Trusts. These were originally created in 1968 in accordance with the Will of William Johnston Yapp who had instructed that the residue of his estate was to be used for charitable purposes.

Objects

The objects of The Yapp Charitable Trust combine the objects of the two original Trusts:

To promote or assist any charitable activity directed to:

- The care or housing of elderly people
- The welfare of children and young people, including youth clubs, hostels and similar institutions
- The care or special education of people who have learning difficulties, or are physically disabled or suffer from mental health problems
- The advancement of moral welfare
- The advancement of education and learning, and of scientific and medical research.

Grants are made using the income generated from investments held by the trustees. The trustees are also given power to advance capital, if in their discretion they feel this would be appropriate to assist any particular cause, notwithstanding that this would partially or totally exhaust the Trust fund.

Grants may only be made to charities constituted under the laws of the United Kingdom, although some of their activities may be carried on outside the United Kingdom.

Structure, Governance and Management

The Trust is administered by not less than five and not more than seven trustees. The trustees retire by rotation with a maximum term of five years unless re-elected. The power of appointment of new trustees is vested in the trustees for the time being, together with various administrative powers. Before appointing a new trustee the trustees review the range of skills amongst existing trustees and identify the skills and experience to be sought. Potential trustees are provided with information about the Trust's policies and procedures and are invited to observe a trustees' meeting before accepting appointment. Ms Annette Figueiredo was appointed as a trustee in March 2008.

The trustees meet three times a year to consider recommendations for, and make final decisions on, the awarding of grants. The day to day administration of grants and the processing of applications prior to consideration by the trustees are delegated to the Trust Administrator, who also acts as secretary to the trustees.

Risk Management

The trustees have endeavoured to identify the risks attaching to the Trust and to eliminate or reduce them as far as possible. Their management of risk is reviewed annually at meetings of the trustees and where new areas of risk are identified all appropriate responses are implemented and recorded.

Grant-making policy, aims and objectives

Within the broad range of the Trust's objects the trustees give priority to the smallest charities, and accept applications from those with an annual expenditure of less than £60,000, especially those undertaking work for which it is difficult to raise money from the general public or from other funders. Applications are accepted from charities working in England and Wales.

In recognition that many sources of funding are open only to newly established projects, the trustees concentrate on helping to sustain existing organisations and existing work rather than funding new work. To be eligible for consideration, charities must have been operating for a minimum of three years. Grants are offered to continue work that is already happening rather than to start a new development. Priority is given to work that helps to improve the lives of marginalised, disadvantaged or isolated people; makes effective use of volunteers; and is unattractive to the general public and other funders.

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Grants are offered to support running costs and salaries for up to three years. Grants are not available to assist with capital expenditure. Once again this year, ongoing grants formed the majority of the budget, demonstrating the trustees' commitment to sustaining valuable work.

The Trust is listed in the major directories and databases of grant-makers. Its grant-making policies are also set out in the website www.yappcharitabletrust.org.uk. During the year the website was redesigned to offer more information and the facility to download the application pack. All potential applicants are offered the option of receiving further information by post or by email and are encouraged to telephone to discuss their application if they wish.

Review of Activities

Grant-Making

During the year 504 (2007:392) completed application forms were received, of which 402 (2007:317) were accepted as eligible within the Trust's criteria and were considered by the trustees.

93 (2007:85) grants were awarded, totalling £500,570 (2007:£503,862). Grants are listed in the notes to the accounts and are analysed within the various categories of the Trust's objects. Grants were made to all regions of England and Wales and within all categories. Examples of recent grants are published on the Trust's website and circulated with application packs.

The trustees invited applications for grants for up to three years. 81% (2007:68%) of applicants requested funding for more than one year. 77 (2007:63) grants for more than one year were awarded, representing 83% (2007:74%) of the total number of grants, and 93% (2007:89%) of the amount awarded.

Research

In March 2007 the trustees approved a research proposal for a project examining how schools may identify and support young people with depression. Work has progressed during this year, with a revised second stage being approved in November 2007. Completion of the project is expected during 2009.

Performance Monitoring and Review

In an attempt to improve feedback from grant-holders the Trust introduced a new monitoring questionnaire in July 2006. Grant-holders are asked to use this report form at the end of the final year of their grant. It covers use of the grant; its effect on the charity and their beneficiaries; any problems encountered and requests feedback on the application process.

The first responses to this new approach were received in July 2007. The Trust now has a full year of responses. Prior to the new questionnaire only about 40% of recipients sent a final report. That response rate has now improved to 48% but is still disappointing. However, as a result of suggestions received on those forms, the Trust has made the monitoring report available on-line and has introduced new internal processes to enable applicants to receive an earlier indication of whether their application is likely to succeed.

During the life of multi-year grants a more detailed report is required and is always received before a further payment is released. A small number of recipients are visited by trustees or the administrator.

As a grant-maker the Trust has no direct relationship with the beneficiaries of the charities who use the Trust's money. The trustees rely on the work of the staff and volunteers of those charities. This year the trustees are pleased to have supported the work of 14 full-time paid staff, 183 part-time staff and 1,328 volunteers working in the 93 charities that were awarded new grants.

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TRUSTEES' ANNUAL REPORT
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Financial review

Income and Expenditure

The Trust is dependent on income from its investments, which amounted to £325,917 (2007: £306,549). Grants allocated totalled £500,570 (2007: £503,862). This reflects the trustees' policy of adopting a total return approach in looking at the funds potentially available for distribution. The trustees intend to set a level of spending each year which takes into account projected income and changes in the value of the investments. The target set for this year was £500,000 (2007: £500,000).

From reserves accumulated for the research project, and further allocations during the year the sum of £14,686 was paid out, leaving a designated reserve of £35,528. This included a donation of £4,000 from a family trust that is also supporting the project.

After a transfer of £150,000 of capital and allowing for grant-related support costs of £23,494 (2007:£22,473) and governance costs of £5,482 (2007:£7,374) there was a deficit on the unrestricted income fund for the year of £63,344 (2007: £231,946). The trustees have made arrangements to withdraw further capital from the invested funds when needed for cashflow purposes during 2008/9.

Investment policy and performance

The primary investment objective of the trustees is to provide growing income, combined with growth in capital, from a portfolio of securities invested in a medium risk category. The fixed interest content is to be no greater than 25% of the total value of the Trust's investments, the remainder to be in equities, property or cash.

The Discretionary Management agreement with Barclay's Wealth was renewed on 1st April 2008. Oversight of the performance of the investments is delegated to a sub-committee of three trustees who meet with the Investment Manager regularly. At the year-end the Trust's capital was valued at £5,280,977 (2007: £6,936,134) made up of investments and cash held by the Investment Manager.

Reserves Policy

At the year-end the trustees held a designated reserve for research of £35,528 (2007:37,214). With additional amounts to be added during next year this will meet the needs of the proposed project.

Grant commitments agreed in respect of ongoing grants for the next two financial years, a sum of £410,550 at the year-end (2007:£290,096) will be met from a combination of income and capital drawn from invested funds. The cash element of the capital holdings has already been increased to facilitate these transfers and a ring-fenced cash fund has been created to underpin grant commitments.

Cash held in the Trust's bank accounts at the year-end amounted to £142,265 (2007: £86,753). The trustees regard the cash reserves as adequate to meet commitments for the first six months of next financial year.

Future Plans

The grant-giving policy remains as set out in this report but is regularly reviewed. Feedback from grant-holders will continue to inform this process.

The current financial climate is reducing the Trust's investment income and at the same time increasing the demand from applicants for the Trust's support. The trustees have to strike a balance between meeting current and future demands. They have reluctantly decided to reduce the level of grants this year in order to preserve capital for future needs and aim to award grants totalling £300,000 during the 2008/09 financial year.

The Trust plans to continue supporting the current research project and expects to disseminate the results during 2009.

Approved by the Managing Trustees:

D AERON-THOMAS

T BROOKE

A FIGUEIREDO

P MURRAY

S WILLATS

Approved by the Trustees and authorised for issue on 12 March 2009.

**INDEPENDENT AUDITORS' REPORT TO THE TRUSTEES OF
THE YAPP CHARITABLE TRUST**

We have audited the Financial Statements for the year ended 30 September 2008 as set out on pages 8 to 19 which have been prepared in accordance with the accounting policies as stated on page 10.

This report is made solely to the trustees, as a body, in accordance with Section 43 of the Charities Act 1993 and regulations made under section 44 of that Act. 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 its trustees as a body, for our audit work, for this report, or for the opinions we have formed.

Respective Responsibilities of Trustees and Auditors

The charity's trustees are responsible for the preparation of the Annual Report and financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), as set out in the Statement of Trustees' Responsibilities.

We have been appointed auditors under section 43 of the Charities Act 1993 and report in accordance with regulations made under section 44 of that Act. Our responsibility is to audit the financial statements in accordance with relevant legal and regulatory requirements and International Standards on Auditing (UK and Ireland).

We report to you our opinion as to whether the financial statements give a true and fair view and are properly prepared in accordance with the Charities Act 1993. We also report to you if, in our opinion, the Trustees Annual Report is not consistent with the financial statements, if the charity has not kept proper accounting records, or if we have not received all the information and explanations we require for our audit.

We read the Trustees Annual Report and consider the implications for our report if we become aware of any apparent misstatements within it.

Basis of Opinion

We conducted our audit in accordance with International Standards on Auditing (UK and Ireland) issued by the Auditing Practices Board. An audit includes examination, on a test basis, of evidence relevant to the amounts and disclosures in the financial statements. It also includes an assessment of the significant estimates and judgements made by the trustees in the preparation of the financial statements, and of whether the accounting policies are appropriate to the Trust's circumstances, consistently applied and adequately disclosed.

We planned and performed our audit so as to obtain all the information and explanations which we considered necessary in order to provide us with sufficient reliable and relevant evidence to give reasonable assurance that the financial statements are free from material misstatements, whether caused by error, fraud or other irregularities. In forming our opinion we also evaluated the overall adequacy of presentation of information in the financial statements.

Opinion

In our opinion:

- the financial statements give a true and fair view, in accordance with United Kingdom Generally Accepted Accounting Practice, of the state of the charity's affairs as at 30 September 2008 and of its incoming resources and application of resources, including its income and expenditure, for the year then ended; and
- the financial statements have been properly prepared in accordance with the Charities Act 1993.

5 Eldon Place
Bradford
BD1 3AU

Firth Parish
Chartered Accountants
Registered Auditors

19 March 2009

STATEMENT OF TRUSTEES RESPONSIBILITIES**THE YAPP CHARITABLE TRUST**

The trustees are responsible for preparing the accounts in accordance with applicable law and United Kingdom Generally Accepted Accounting Practice.

Law applicable to charities in England and Wales requires the trustees to prepare accounts for each financial year which give a true and fair view of the financial activities during the year and of its financial position at the end of the year.

In preparing accounts giving a true and fair view, the trustees should follow best practice and:

- select suitable accounting policies and then apply them consistently;
- make judgments and estimates that are reasonable and prudent;
- state whether applicable accounting standards and statement of recommended practice have been followed, subject to any departures disclosed and explained in the accounts; and
- prepare the accounts on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees are responsible for keeping accounting records that disclose with reasonable accuracy the financial position of the charity and which enable them to ascertain the financial position of the charity and which enable them to ensure that the accounts comply with the Charities Act 1993 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 of disclosure to auditor

Each of the trustees has confirmed that there is no information of which they are aware which is relevant to the audit, but of which the auditor is unaware. They have further confirmed that they have taken appropriate steps to identify such relevant information and to establish that the auditors are aware of such information.

Approved by the Managing Trustees:

D AERON-THOMAS

T BROOKE

A FIGUEIREDO

P MURRAY

S WILLATS

THE YAPP CHARITABLE TRUST
STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 30 SEPTEMBER 2008

	Notes	Unrestricted Funds £	Restricted Funds £	Capital £	2008 Total Funds £	2007 Total Funds £
Incoming resources						
Incoming resources from generated funds:						
Donation	2(a)	-	4,000	-	4,000	2,000
Investment Income	2(b)	325,423	-	494	325,917	306,549
Total incoming resources		325,423	4,000	494	329,917	308,549
Resources expended						
Costs of generating funds	3(a)	-	-	7,666	7,666	13,180
Charitable expenditure	3(a)	522,599	1,465	-	524,064	526,335
Governance costs	3(a)	5,482	-	-	5,482	7,374
Research project expenditure	3(a)	10,686	4,000	-	14,686	9,786
Total resources expended		538,767	5,465	7,666	551,898	556,675
Net incoming/(outgoing) resources						
Before transfers		(213,344)	(1,465)	(7,172)	(221,981)	(248,126)
Gross transfers between funds		150,000	-	(150,000)	-	-
Net incoming/(outgoing) resources for the year		(63,344)	(1,465)	(157,172)	(221,981)	(248,126)
Other recognised gains/(losses)						
Gains/(losses) on investment assets:						
Realised (on disposal)		-	-	(433,722)	(433,722)	162,030
Unrealised (on revaluation)	6	-	-	(1,062,513)	(1,062,513)	384,725
Net movement in funds		(63,344)	(1,465)	(1,653,407)	(1,718,216)	298,629
Fund balances brought Forward at 1 October 2007		(190,214)	1,465	6,929,884	6,741,135	6,442,506
Fund balances carried Forward at 30 September 2008		(253,558)	-	5,276,477	5,022,919	6,741,135

THE YAPP CHARITABLE TRUST

BALANCE SHEET

AS AT 30 SEPTEMBER 2008

		2008		2007	
	Notes	£	£	£	£
Fixed assets					
Investments	6		4,740,603		6,228,532
Current assets					
Debtors	7	16,855		16,738	
Cash at bank		142,265		86,753	
Cash at Investment Managers	8	540,374		707,602	
		699,494		811,093	
Creditors: amounts falling due within one year	9	(282,678)		(188,190)	
Net current assets			416,816		622,903
Total assets less current liabilities			5,157,419		6,851,435
Creditors: amounts falling due after more than one year	10		(134,500)		(110,300)
Net assets			5,022,919		6,741,135
The funds of the charity					
Unrestricted fund					
Capital	11	5,276,477		6,929,884	
Income	11	(253,558)		(190,214)	
			5,022,919		6,739,670
Restricted fund	11		-		1,465
Total charity funds			5,022,919		6,741,135

Approved by the Managing Trustees:

D AERON-THOMAS

T BROOKE

A FIGUEIREDO

P MURRAY

S WILLATS

Approved by the Trustees and authorised for issue on 12 March 2009

THE YAPP CHARITABLE TRUST
NOTES TO THE ACCOUNTS FOR THE YEAR ENDED
30 SEPTEMBER 2008

Accounting policies

1. a) **Accounting Convention**
The accounts have been prepared under the historical cost convention as modified by the revaluation of investment assets and are in accordance with applicable accounting standards, the Charities Act 1993 and Accounting and Reporting by Charities: Statement of Recommended Practice (SORP) issued in 2005.
- Investment Income**
Investment income is recognised on a receipts basis and any repayable income tax attributable to the income is recognised on the same date.
- Grants**
Grants awarded are recognised once the commitment has been approved by the trustees even though payments may be scheduled over a period of up to three years.
- Fixed Asset Investments**
Investments are included at closing mid-market value at the balance sheet date. Any gain or loss on revaluation is taken to the Statement of Financial Activities.
- Expenditure**
All expenditure is included on an accruals basis and is recognised when there is a legal or constructive obligation to pay for expenditure. All costs have been directly attributed to one of the functional categories of resources expended in the Statement of Financial Activities (SOFA). The trust is not registered for VAT and accordingly expenditure is shown gross of irrecoverable VAT.
- Funds**
Designated funds are unrestricted funds earmarked by the trustees for particular purposes.
- b) **Cash Flow**
These Accounts do not have a Cash Flow statement because the Charity satisfies the necessary criteria allowing it to be exempt from the requirement to prepare such a statement under the Financial Reporting Standard – 'Cash Flow Statements'.

THE YAPP CHARITABLE TRUST
NOTES TO THE ACCOUNTS FOR THE YEAR ENDED
30 SEPTEMBER 2008 (continued)

2(a)	Donated income	2008	2007
		£	£
	Donated income for research purposes	4,000	2,000
		<hr/>	<hr/>
		4,000	2,000
		<hr/>	<hr/>
2(b)	Investment income	2008	2007
		£	£
	Dividends from Investments	207,547	195,727
	Interest from Banks & Building Society Accounts	6,318	5,963
	Fixed Interest from Investments	85,754	86,770
	Interest from Discretionary Account	25,804	18,089
	Other income	494	-
		<hr/>	<hr/>
		325,917	306,549
		<hr/>	<hr/>
3(a)	Expenditure and costs		
		Investment costs	Research Project
	Notes	Grants	Governance
	Administration costs		
	Administrator costs	-	22,675
	Bank charges	-	-
	Subscriptions	-	819
	Direct costs		
	Travel and subsistence	-	-
	Audit fee	-	-
	Grants	-	-
	Investment management	-	-
	Research project	-	-
		<hr/>	<hr/>
		7,666	524,064
		<hr/>	<hr/>
		5,482	14,686
		<hr/>	<hr/>
		551,898	556,675
		<hr/>	<hr/>

An analysis of the administrator's time was conducted. It was concluded that 10% of working time was spent on non grant-related work. This percentage has therefore been used as the basis of allocation of all the administration costs.

THE YAPP CHARITABLE TRUST
NOTES TO THE ACCOUNTS FOR THE YEAR ENDED
30 SEPTEMBER 2008 (continued)

3(b) Direct charitable expenditure: grants

	2008	2007
	£	£
Grants expended by category were:		
Disability	138,920	142,030
Education	63,500	82,772
Elderly People	78,500	83,000
Moral Welfare	123,650	103,460
Children and Young People	96,000	92,600
	<hr/>	<hr/>
	500,570	503,862
	<hr/>	<hr/>
See Note 14 for a detailed breakdown		

4. Net incoming resources for the year

	2008	2007
	£	£
This is stated after charging:		
Auditors' remuneration	2,098	2,127

5. Taxation

Due to its charitable status, there is no tax payable by The Yapp Charitable Trust.

THE YAPP CHARITABLE TRUST
NOTES TO THE ACCOUNTS FOR THE YEAR ENDED
30 SEPTEMBER 2008 (continued)

6. Investments	2008	2007
	£	£
Market value as at 1 October 2007	6,228,532	6,330,115
Additions in year	2,188,116	766,603
Disposals in year (stated at 1 Oct 2007 market value or subsequent cost)	(2,613,532)	(1,252,911)
Net unrealised investment gains/(losses) for the year	(1,062,513)	384,725
	<hr/>	<hr/>
Market value as at 30 September 2008	4,740,603	6,228,532
	<hr/>	<hr/>
Made up as follows:		
UK holdings:		
Equities	2,979,200	4,428,280
Gilts	224,266	220,937
Other fixed & variable interest	337,756	341,380
Cash on deposit	330,000	-
Property fund	194,758	467,453
	<hr/>	<hr/>
	4,065,980	5,458,050
Non UK holdings:		
Equities	674,623	770,482
	<hr/>	<hr/>
	4,740,603	6,228,532
	<hr/>	<hr/>

The Investments have been valued by Barclays Wealth, the Trust Investment Managers, as at 30 September 2008 and in accordance with the Statement of Recommended Practice, they have been shown in the Balance Sheet at their value.

The historical cost as at 30 September 2008 amounted to £4,951,755 (2007: £4,842,863). This is stated at book value on 1 October 1999 or subsequent cost.

7. Debtors: amounts receivable within one year	2008	2007
	£	£
Other debtors	16,855	16,738
	<hr/>	<hr/>
	16,855	16,738
	<hr/>	<hr/>

8. Cash at Investment Managers

The entire amount shown is held in a Discretionary Deposit Account with Barclays Bank plc.

THE YAPP CHARITABLE TRUST
NOTES TO THE ACCOUNTS FOR THE YEAR ENDED
30 SEPTEMBER 2008 (continued)

9. Creditors and accrued expenses: amounts falling due within one year

	2008 £	2007 £
Other creditors: grants	276,050	179,796
Accruals	6,628	8,394
	<hr/>	<hr/>
	282,678	188,190
	<hr/>	<hr/>

10. Creditors and accrued expenses: amounts falling due after more than one year

	2008 £	2007 £
Other creditors: grants	134,500	110,300
	<hr/>	<hr/>

11. Analysis of net assets between funds

	Capital	Unrestricted Fund	Restricted Fund	Total Fund
Investments	4,740,603	-	-	4,740,603
Current assets	540,374	159,120	-	699,494
Current liabilities	(4,500)	(278,178)	-	(282,678)
Liabilities over one year	-	(134,500)	-	(134,500)
	<hr/>	<hr/>	<hr/>	<hr/>
	5,276,477	(253,558)	-	5,022,919
	<hr/>	<hr/>	<hr/>	<hr/>

12. Movements in funds

	At 1 October 2007	Incoming Resources	Outgoing Resources (inc losses)	Transfers	At 30 September 2008
Unrestricted funds:-					
General fund	6,702,456	325,917	(2,031,982)	(9,000)	4,987,391
Designated research fund	37,214	-	(10,686)	9,000	35,528
Restricted funds:-					
Counselling fund	1,465	-	(1,465)	-	-
Research fund	-	4,000	(4,000)	-	-
	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
	6,741,135	329,917	(2,048,133)	-	5,022,919
	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>

THE YAPP CHARITABLE TRUST
NOTES TO THE ACCOUNTS FOR THE YEAR ENDED
30 SEPTEMBER 2008 (continued)

Purposes of designated funds

Research Fund

A research project into how schools may identify and support young people with depression.

Restricted Funds

Counselling Fund - This was a donation received on the basis that it is to be used for grants to counselling charities.

Research Fund – This was a donation received on the basis that it was spent on the research project.

13. Related party transactions

The trustees are reimbursed for travel and subsistence expenses; the amount incurred in the year amounted to £255 (2007: £275). At the balance sheet date nothing was outstanding.

Neither the trustees nor any persons connected with them have received any remuneration during the year.

14. Employees

There were no employees during the year.

THE YAPP CHARITABLE TRUST
NOTES TO THE ACCOUNTS FOR THE YEAR ENDED
30 SEPTEMBER 2008 (continued)

14. DIRECT CHARITABLE EXPENDITURE: GRANTS

DISABILITY

	£	
Brecknock Access Group	6,000	Over 3 years
Daisy Bank Gateway Club	8,000	Over 3 years
DIAL Great Yarmouth	6,000	Over 3 years
Different Strokes North East	4,500	Over 3 years
Friends of Bright Eyes	6,000	Over 3 years
Groundswell Trust (The)	2,500	
Heywood/Middleton Advocacy Links Project	1,000	
HUTS	6,000	Over 3 years
Kennet Friends	6,000	Over 3 years
Mothers for Mothers	7,500	Over 3 years
Multiple Sclerosis Regional Therapy & Support Group	1,920	
Nailsea Disability Initiative	6,000	Over 3 years
NORDDIS	7,500	Over 3 years
North Devon Mental Health Service Users Forum	6,000	Over 3 years
Notables Foundation	6,000	Over 3 years
Oxygen Therapy Centre Cardigan Ltd	6,000	Over 3 years
Pathways to Health	3,000	
Selective Mutism Information and Research Association	9,000	Over 3 years
Shane Project	7,500	Over 3 years
Shearwater Community Integrated Living and Learning Scheme	3,000	
Speakeasy	6,000	Over 3 years
Survivors of Depression in Transition	4,000	Over 2 years
Voluntary Support Scheme	6,000	Over 3 years
Voluntary Transport for The Disabled	6,000	Over 3 years
Wellspring Family Centre	7,500	Over 3 years
25 grants	138,920	28%

THE YAPP CHARITABLE TRUST
NOTES TO THE ACCOUNTS FOR THE YEAR ENDED
30 SEPTEMBER 2008 (continued)

14. DIRECT CHARITABLE EXPENDITURE: GRANTS

EDUCATION

	£	
African Future Development	5,000	Over 2 years
Bethnal Green Bengali Women's Group	5,000	Over 3 years
Bow Bengali Forum	5,000	Over 2 years
Concord Prison Trust	6,000	Over 3 years
Crossing/Waveney Community House Trust	6,000	Over 3 years
Gainsborough Traveller Initiative	6,000	Over 3 years
Mile Walk Project	4,000	Over 2 years
Somali Employment and Training Project	4,000	Over 2 years
South Island Workshop	2,500	
Tameside African Refugee Association	7,500	Over 3 years
West Somerset Disability Association	7,500	Over 3 years
Wings of Hope Community Association	5,000	Over 2 years
12 grants	63,500	13%

ELDERLY PEOPLE

	£	
Angolan Advice and Information Centre	5,000	Over 2 years
Aston & Birchfield Community Association	2,500	
Battle & District Social Club (Age Concern)	500	
Caring For Carers Association	7,500	Over 3 years
Elmtree Community Action Group	6,000	Over 3 years
Friendship Centre	6,000	Over 3 years
Llandrindod Wells & District Volunteer Bureau	6,000	Over 3 years
Radford Visiting Scheme	6,000	Over 3 years
Refugee Advice Group	5,000	Over 2 years
Shropshire Reminiscence	6,000	Over 3 years
Somali Special Needs Scheme	6,000	Over 3 years
St John's Day Centre for the Elderly	6,000	Over 3 years
Stoke North Live At Home	6,000	Over 3 years
Tameside Elders Association	6,000	Over 3 years
Volunteer Bureau of Craven	2,000	
Willington Lunch Club	2,000	
16 grants	78,500	15%

THE YAPP CHARITABLE TRUST
NOTES TO THE ACCOUNTS FOR THE YEAR ENDED
30 SEPTEMBER 2008 (continued)

14. DIRECT CHARITABLE EXPENDITURE: GRANTS

MORAL WELFARE

	£	
Ahimsa	3,000	
Basantu Outreach Project	2,000	
Birth Companions Ltd	9,000	Over 3 years
Cardiff Concern	4,500	Over 3 years
Care Link West Midlands	6,000	Over 3 years
Churches Counselling Service in Wales	6,000	Over 3 years
Globe Community Project	6,000	Over 3 years
Growing Space (Wincanton) Ltd	7,500	Over 3 years
HEAL	7,500	Over 3 years
Jacobs Well Derby - Restore	6,000	Over 3 years
Kairos WWT	9,000	Over 3 years
Kent Refugee Help	6,000	Over 3 years
North East Help Link Trust	6,000	Over 3 years
North London Action for the Homeless	6,000	Over 3 years
Olive Branch Counselling	2,150	
PARCA	6,000	Over 3 years
Restoration for Abused People	6,000	Over 3 years
Samaritans of Buxton and High Peak	4,500	Over 3 years
SHE - Survivors Helping Each Other	6,000	Over 3 years
Southampton Somali Community Association	2,500	
Torrige Poverty Action Group	6,000	Over 3 years
Women's Association For African Networking and Development	6,000	Over 3 years
22 grants	123,650	25%

THE YAPP CHARITABLE TRUST
NOTES TO THE ACCOUNTS FOR THE YEAR ENDED
30 SEPTEMBER 2008 (continued)

14. DIRECT CHARITABLE EXPENDITURE: GRANTS

CHILDREN & YOUNG PEOPLE

	£	
14-21 Time To Talk	6,000	Over 3 years
Association For Shared Parenting	6,000	Over 3 years
Bethel Church Longton	6,000	Over 3 years
Brentford Child Contact Centre	4,500	Over 3 years
Counselling and Support for Young People (CASYS)	3,000	
Eden Christian Trust	6,000	Over 3 years
Friendship Project for Children	5,000	Over 2 years
Granby Toxteth Activity Club	6,000	Over 3 years
Harehills Youth in Partnership	6,000	Over 3 years
Joseph Trust	6,000	Over 3 years
Maximum Life Youth Project	4,500	Over 2 years
Nuneaton Club for Young People	7,500	Over 3 years
Penderyn Sports Association	6,000	Over 3 years
Rainworth & Blidworth Detached Youth Project	5,000	Over 2 years
Redditch Wheels	7,500	Over 3 years
ShOUT! Youth Group	4,000	Over 2 years
Sidewalk Detached Youth Work Project	6,000	Over 3 years
Vallance Community Sports Association	1,000	
18 GRANTS	96,000	19%

Total 93 grants

500,570
