

# BRITISH SHALOM-SALAAM TRUST

## ANNUAL REPORT 2007-8 for the year ending 29 February 2008

Welcome to the British Shalom-Salaam Trust's fourth annual report, where we describe our philosophy and introduce the inspirational projects we have been pleased to support this year.

As ever we remain hard-pressed for funds since, year by year, we receive increasing appeals for support. The greater demands made of us stem partly from BSST's growing reputation for seeking to aid those groups – often small and new – that are working to promote positive relationships between Jews and Palestinians (and indeed other communities), but mainly because the humanitarian situation in the Occupied Territories has worsened over the recent period.

We continue to favour projects which aim to promote joint working and peaceful co-existence, while, at the same time, we have had to respond even more to the most fundamental and pressing needs – for food and medicine, for help in getting primary age children to school safely, for legal support to challenge settler encroachment – for the possibility simply to live a life of basic human dignity.

We need your help more than ever, so we can continue to assist those who respond to conflict, destruction and repression with a defiant optimism, an obstinate creativity and a fierce determination to live peacefully with their neighbours.

The projects and the activists we support represent a roll call of hope. They remind us that, even in these terrible times, there are still many in Israel and Palestine striving to find ways to build bridges, to live peacefully and productively in a shared humanity.

Finally on a more personal note, on behalf of all our trustees past and present I pay respects to Irene Bruegel, BSST's first Chair, who tragically died earlier this year. Irene represented all that was best of our charity and personified an unrivalled and passionate commitment to fighting for justice and human dignity for all.

Thank you again for your support.

Dr. Simon Sandberg  
Chair BSST

## **BSST – who we are**

The British Shalom-Salaam Trust is a Jewish initiative established in 2004 to respond to the humanitarian crisis in the Middle East. We have supporters from all faiths and of none.

The Trust aims to foster positive relations between Jews, Palestinians and other communities living within Israel's 1967 borders, in the West Bank, Gaza and Golan, and as refugees in other parts of the Middle East.

We work closely with Palestinians and Israeli Jews committed to a just resolution of the conflict in Israel/Palestine based on equality and mutual respect.

## **Our grants policy**

The Trust is keen to include beneficiaries both within and beyond Israel's 1967 borders. It will also help British-based projects that aim to build information and understanding about the situation in Israel/Palestine

The Trust supports projects that promote inter-communal contact, cooperation and understanding and/or help to overcome severe disadvantage. Included are human rights activities, cross-community collaboration, education, health and anti-poverty programmes.

The Trust prioritises relatively small-scale and grassroots projects, in particular activities that may be overlooked by major donors, offering non-monetary as well as financial aid. We actively seek out groups to work with, and maintain on-going contact with them. Where possible, we visit, to gather information and offer further advice and support

Many groups assisted by BSST have Israeli or Palestinian legal status similar to a British registered charity. However, BSST is equally accessible to informal associations of like-minded volunteers, whose work is enormously important, but whose organisational arrangements mean it can be difficult or impossible to secure support from more mainstream funders.

As the *Villages Group*, the handful of Israeli Jewish volunteers, supporting Palestinian families in the South Hebron Hills and in villages near Nablus, wrote to us

*'We are unable to contact large funding organizations due to the fact that we are not an organization that has yearly administrative and financial reports that are required by funding agencies to get any donations from them. ....We are ready to offer the needed receipts and other measures of financial transparency as needed by the donors.'*

Where BSST is not able to provide grant support itself, we may still assist fundraising efforts in other ways. Thus, we will publicise approved projects on our website, and, via our 'Post Box' service, manage donations (including Gift Aid) made to us on their behalf.

## WHO WE HAVE HELPED IN 2007-8

- **Bedouin Association for Education and Health Development: Girls Empowerment Project:** After years of neglect by both local and central government, Bedouin residents in central Israel established this grassroots organisation to improve educational opportunities and living conditions for their communities. The particular project assisted by the *Trust* focuses on girls who aspire to study, and their parents. It aims to help both girls and parents understand and adapt to women's changing role in modern society, via increasing self-esteem, remedial learning, inter-personal communication skills, exposure to the outside world through field trips and lectures on health education, social issues and civil rights. **AMOUNT SENT £5K** [www.baehd.org](http://www.baehd.org)
- **Centre for Creativity in Education and Cultural Heritage, Jerusalem (CCECH):** The *Trust* supported one Jewish and two Palestinian schools in Jerusalem in a mutual learning programme. Its contribution paid for *CCECH* staff salaries including bi-lingual facilitators; buses taking the children to each other's schools; and specialised equipment and materials for joint activities. **AMOUNT SENT: £5k**
- **Combatants for Peace:** The *Trust* helped raise money for a garden to be built by this joint Israeli Palestinian group of ex soldiers/militants and local villagers in memory of 10 year old Abir Aramin who was killed on her way home from school by Israeli Border Police in Anata East Jerusalem. The garden is intended to commemorate all the dozens of Palestinian children killed by Israeli forces each year, whilst playing and travelling in their communities. **AMOUNT SENT £2k**  
[www.rebuildingalliance.org/campaignAbirsGarden](http://www.rebuildingalliance.org/campaignAbirsGarden)

*'The garden will provide a place where children can step out of the Occupation and into their imagination, a beautiful, verdant haven where they can sit, play, and talk.'*

- **Freedom Theatre for Children in Jenin.** The *Trust* continues its key role in the international effort to rebuild the Children's Theatre originally established by the Israeli, Arna Mer Khamis. The theatre aims to build children's self-confidence and self-expression, strengthen the local community through exposure to theatre, art, literacy, and conserve indigenous knowledge. Funds came from individuals and organisations. In particular, *Unity Theatre Trust* was immensely generous. **AMOUNT SENT £13k** [www.thefreedomtheatre.org](http://www.thefreedomtheatre.org)
- **Future Vision Society for a kindergarten in Wadi Foukin, the West Bank** The *Trust* moved quickly to provide emergency support for this small kindergarten, located in a village on what was 'No Man's Land' and is now threatened by the Wall/Barrier, when it lost its major source of funding and needed finance urgently at the start of the new school year in order to stay open. **(AMOUNT SENT £2k)** [www.futurevisionsociety.org](http://www.futurevisionsociety.org)
- **Gaza Community Mental Health Programme** Whenever possible the *Trust* tries to assist this remarkable mental health service whose programmes aim to empower vulnerable groups, especially children, women and victims of human rights violations. As well as providing community-based mental health services, it offers training, promotes democracy and human rights, combats the stigma attached to mental illness and aims to influence the political and legal environment in and outside Palestine to respect Palestinian human

rights and promote Palestinian mental well-being. **AMOUNT SENT £5k**  
[www.gcmhp.net](http://www.gcmhp.net)

- **Hope Flowers School:** In spite of immense difficulties caused by its proximity to the 'Separation Wall', Israeli Defence Force threats to commandeer parts of its site, lack of state support and the inability of many families to pay their children's fees, this extraordinary multi-faith school outside Bethlehem continues to provide a first class primary education as well as running trauma support programmes and peace and community democracy education. Along with its own donation, the *Trust* passed on funds raised directly by the School (see later - Other Support) **AMOUNT SENT £3k**  
[www.hopeflowersschool.org](http://www.hopeflowersschool.org)
- **International Solidarity Movement - Children's Summer Camp:** Living under close Israeli army control and cut off by checkpoints, it is very difficult for the children in Hebron's old city and Tel Rumeida to attend activities outside their neighbourhood. Held in their own neighbourhood, this summer camp aims to combat their isolation and provide fun and enjoyment via painting, puppet shows, courses on non-violence and even, with difficulty, some coach trips. **AMOUNT SENT £4.6k**
- **Israel/Palestine Centre for Research and Information:** IPCRI is the only joint Israeli-Palestinian think tank in the world. Devoted to developing practical solutions to the Israeli-Palestinian conflict, it carries out research and policy development on economic, social environmental, educational, security and other key issues. The *Trust* paid for twenty scholarships for Palestinians to attend peace education workshops In addition to its own donation, the *Trust* received and passed on funds raised directly by IPCRI (see later – Other Support) **AMOUNT SENT £1k** [www.ipcri.org](http://www.ipcri.org)
- **Itach-Maaki – Women Lawyers for Social Justice:** This legal rights centre, staffed by a Bedouin woman lawyer, Bedouin women volunteers, and working in collaboration with a variety of Bedouin women's organisations, is dedicated to help the women of their community achieve some financial and personal stability and achieve their fundamental rights within public, legal and religious institutions. It provides a unique mix of legal aid, advocacy and policy support. **AMOUNT SENT £3k** [www.itach.org.il](http://www.itach.org.il)
- **Khayma Cultural Centre** near Bethlehem organises a two week summer programme at the Deheisha refugee camp and the village of Wadi Foukin for over a hundred girls aged from seven to sixteen. The activities are centred on developing their capacity as women to foster peace-building, non-violence, and democracy, with activities including sport, art, theatre and outside visits as well as workshops and talks. As the very poorest families would not be able to afford even the low fees charged, the *Trust's* donation is essential to enable their children to participate. **AMOUNT SENT £3.2k**
- **Palestinian Fair Trade Association (PFTA) - Tu B'shvat Olive Tree Appeal** Since 2000 the Israeli army and settlers have destroyed over 500,000 Palestinian olive trees. As a small contribution to offsetting this destruction, and timed to correspond to the Jewish tradition of February tree planting at Tu B'shvat, the Olive Cooperative and *BSS*T raised funds for 500 new olive trees in Palestine. The replacement trees will be distributed by PFTA to farmers who follow fair trade guidelines and who will benefit from future purchases of Palestinian olive oil. *The Trust* passed on funds raised by the Olive Cooperative (see later – Other Support) **AMOUNT SENT £1k**

- **Physicians for Human Rights – Israel and Gush Shalom:** The *Trust* responded to emergency appeals to relieve the suffering caused by the Israeli government's siege of Gaza, its enforced closure of Gaza's borders, its general refusal of permission for Palestinians to leave Gaza for medical purposes, and the severe shortage of medical and other health related supplies **AMOUNT SENT £10.3k** [www.phr.org.il](http://www.phr.org.il) and [www.gush-shalom.org](http://www.gush-shalom.org)

*'(There will be) an especial focus on (bringing in) water filters, since the water of Gaza is an undrinkable cocktail of brine, sewage, pesticides and oil, with levels of nitrates ten times higher than those set by the WHO, and coliform eight times higher'*

- **Silwan Co-ed Primary School:** An East Jerusalem teacher conceived the idea of a mobile theatre to be erected on any flat open space such as a school playground or roof, which would reach out to all school-age students and their families in this extremely deprived part of the city. Most of the financial support for this project came from leading actors, writers and directors who responded to a direct appeal from *BSST's* Patron, National Theatre Director Nicholas Hytner **AMOUNT SENT £4.1k**

*'It would make learning fun, helping the children with their academic studies and also providing them with a safe after-school activity (instead of the present situation where they have nothing to do other than roam the streets). It would nurture the talents of students gifted enough to become professional actors in the future. Finally, as a mobile project, it would benefit not just Silwan School but the entire educational community of East Jerusalem'*

- **Shu'afat Elementary School for Girls** Continuing their partnership with CCECH (see above), this East Jerusalem Palestinian school created '*Cultures and their Contexts*', a project designed to help pupils understand Jewish history, religion and culture. The project will be integrated into the school's curriculum and run parallel with its existing '*Folklore and Co-existence Programme*'. The *Trust's* donation purchased a projector and DVD player and enabled CCECH to develop materials for a package be used by other schools. **AMOUNT SENT £5k**
- **Ta'ayush (Arab Jewish Partnership)** [www.taayush.org](http://www.taayush.org) *BSST* assisted three projects run by Palestinian, Jewish and international volunteers:
  - The *Trust* paid for summer camps for the children of Tuwani village in the South Hebron Hills and Silwan in East Jerusalem. These camps help compensate for disruption to the children's education, enable them to have an enjoyable summer and to build some positive contact between Palestinians and Israelis. **AMOUNT GIVEN £3.2k**
  - The *Trust* contributed to legal costs for challenging Palestinians' eviction from their ancestral lands at Susya in the South Hebron Hills. **AMOUNT SENT £1k**
  - The *Trust* purchased four video cameras to record human rights violations and provide evidence in lawsuits brought by the *Association of Civil Rights in Israel* and *B'tselem*. As well as the evidential importance of video footage, which has now received publicity around the world, the presence of a video camera at evictions, demonstrations and house demolitions often deters Israeli soldiers and settlers from assaulting Palestinians and their supporters. **AMOUNT SENT £2.3k**

- **Villages Group** [www.villagesgroup.wordpress.com](http://www.villagesgroup.wordpress.com): Here too *BSST* assisted three projects run by this informal group of Israeli Jewish volunteers:
  - As in the previous year, the *Trust* financed the running costs of a car and driver to enable children from five Palestinian villages south of Hebron, to get to their school in Tuwani. As well as providing safety for the children from settler attacks and so encouraging them to stay at school, this project provides work for one of the villagers who would otherwise be unemployed. (See too – Other Support) **AMOUNT SENT £2.8k**
  - The *Trust* financed a generator for the Al Muffakra cave dwellers in the South Hebron Hills, without which the hundred residents would have no source of electricity. **AMOUNT SENT £0.8k**
  - The *Trust* donated to a pilot project to provide electricity via solar panels and wind turbines in Susiya. **AMOUNT SENT £1.2k**
  
- **Yafa Cultural Centre** *BSST* supported an ambitious project to establish a children's music band and choral group in the Balata Refugee Camp, Nablus. The quality of the proposal and the professional and transparent way YCC answered our many questions, persuaded the *Trust* to depart from its more normal 'maximum beneficiaries' approach and assist an 'excellence project' particularly targeted to musically talented children. As well as instrument purchase, the *Trust* helped with teachers' fees and the cost of Palestinian national costumes. **AMOUNT SENT £3.1k** [www.yafacult.org](http://www.yafacult.org)

## OTHER SUPPORT

The *Trust* managed income receipts for five groups and organisations - British donors sent funds to these organisations via *BSST*:

- **Hebron Area Appeals** - Funds were received for university fees and other expenses for Bedouin students from Umm Al Khair, plus water bills to enable the water supply to be reconnected. **AMOUNT SENT £1.4k**
- **Hope Flowers School** (see earlier - general funds). **AMOUNT SENT £15.7k**
- **IPCRI** (see earlier - general funds). **AMOUNT SENT £1K**
- **Tu B'shvat Olive Tree Appeal Palestinian Fair Trade Association** (see earlier - general funds). **AMOUNT SENT £2k** [www.olivecoop.com](http://www.olivecoop.com)
- **Villages Group** Further funds for the Tuwani school transport service (see earlier - general funds). **AMOUNT SENT £2.2k**

## TRUSTEES & PATRONS

BSST's trustees have extensive voluntary organisation experience and in-depth expertise on the situation in Israel and Palestine. Its Patrons include eminent human rights specialists, rabbis, actors and directors, authors, academics, philanthropists and leaders in the voluntary sector.

## FINANCE, ADMINISTRATION & VOLUNTEERING

In its fourth year, *Trust* income totalled £97.6k, nearly all from individual donations and Gift Aid. By combining this with funds brought forward, the *Trust* was able to make grants of £105.5k during 2007/8.

Administration costs continued to be low (£2.6k) of which £1.3k paid for information brochures and another £0.6k went in bank charges.

At the same time, volunteer labour contributed to the *Trust* is estimated to have equated to around £15k. Thanks in particular to

- *Unity Theatre Trust* which has been consistently supportive of Jenin's Freedom Theatre
- Patron *Nicholas Hytner* for writing to theatre artists to seek assistance for the Silwan School mobile theatre project
- *John Sharp* our external examiner for volunteering his professional expertise
- *Lee Robinson* who continues to provide design services with love and commitment
- *Annabel Lebel* and *Avi Kornfeld* for redesigning our website, now online at [www.bsst.org.uk](http://www.bsst.org.uk).
- *Colin Purkey* for assisting with the database

**British Shalom-Salaam Trust**  
**Accounts for the year ending 29 February 2008**

<b>Income and Expenditure</b>	<b>2007-8</b>	<b>2006-7</b>
<b>Income</b>		
Donations for unrestricted funds	47,626	7,945
Gift Aid received for unrestricted funds	839	2,064
Donations for restricted funds	46,086	23,107
Gift Aid received for restricted funds	3,021	4,199
Fund raising events		145
Sale of Arna's Children DVDs	72	320
Sale of New Year Cards	71	54
Bank interest	677	492
<b>Total income</b>	<b><u>98,392</u></b>	<b><u>38,326</u></b>
<b>Expenditure</b>		
Grants made from unrestricted funds	51,648	35,486
Donations from restricted funds	53,887	21,528
Project consultancy	250	
Publicity	1,354	1,452
Bank charges	644	517
Administration	447	187
Miscellaneous	154	156
<b>Total expenditure</b>	<b><u>108,384</u></b>	<b><u>59,326</u></b>
<b>Surplus / (Deficit)</b>	<b><u>(9,992)</u></b>	<b><u>(21,000)</u></b>
<b>Balance Sheet</b>	<b>29.02.08</b>	<b>28.02.07</b>
<b>Cash funds</b>		
Unrestricted funds	7,542	12,826
Restricted funds	2,411	7,119
	<b><u>9,953</u></b>	<b><u>19,945</u></b>
<b>Reserves</b>		
Reserves b/fwd	19,945	40,945
Current year surplus / (deficit)	<u>(9,992)</u>	<u>(21,000)</u>
<b>Reserves c/fwd</b>	<b><u>9,953</u></b>	<b><u>19,945</u></b>



# APPENDIX 1

## PATRONS

<i>Sir Geoffrey Bindman</i>	Human Rights lawyer
<i>Moris Farhi MBE</i>	Writer, former Vice President PEN
<i>Baroness Sally Greengross</i>	Cross-Bench Peer, former Director-General Age Concern England
<i>Dr Evan Harris MP</i>	Member of Parliament
<i>Nicholas Hytner</i>	Director, National Theatre
<i>Lord Joel Joffe CBE</i>	Businessman, philanthropist, cross-bench peer, former S African Human Rights lawyer
<i>Miriam Karlin OBE</i>	Actor
<i>Professor Francesca Klug OBE</i>	Human Rights academic (London School of Economics)
<i>Lord Anthony Lester QC</i>	Human Rights lawyer, Liberal Democrat peer
<i>Miriam Margolyes OBE</i>	Actor
<i>Rabbi Jeffrey Newman</i>	Rabbi
<i>Professor Susie Orbach</i>	Psychotherapist, academic (London School of Economics)
<i>Rabbi Danny Rich</i>	Rabbi
<i>Rabbi Elizabeth Tikvah Sarah</i>	Rabbi
<i>Alexei Sayle</i>	Actor, novelist
<i>Professor Avi Shlaim FBA</i>	Historian (Oxford University)
<i>Sir Antony Sher KBE</i>	Actor
<i>Janet Suzman</i>	Actor
<i>Rabbi Jackie Tabick</i>	Rabbi
<i>Zoë Wanamaker CBE</i>	Actor
<i>Micheline Wandor</i>	Novelist

## TRUSTEES

Dr Simon Sandberg (Chair) is a health care management consultant

Dr Neil Finer (former Chair) is a doctor (retired November 2007)

Naomi Wayne (Secretary) is the Chief Officer of a small British health charity

Vivien Lichtenstein (Treasurer) is an accountant with experience of project management

Sylvia Cohen is a psychotherapist (appointed July 2008)

Professor Miriam David, based at the Institute of Education, is an educational sociologist with expertise in gender and development

Jenny Manson is a civil servant (appointed July 2008)

Dr Gill Yudkin is a retired GP (appointed January 2008)

*Professor Irene Bruegel, South Bank University, an expert in Local Economic and Community Development was a trustee throughout this period. She died in October 2008.*

## APPENDIX 2

### **BSST guidelines for applicants**

BSST is a small grant-giving charity which focuses on projects which:

- are relatively small scale
- are often community-based and informal
- involve practical collaboration between the various communities living in Israel/Palestine
- address human rights, educational, cultural, health, social care and anti-poverty issues

In particular, we are keen to help **new** and **developing** projects that may be overlooked by major funders.

For the most part, we help projects which are directed towards Palestinians, Jews and others living in Israel, and Palestinians living in the Occupied Territories. However, we do sometimes assist educational activities within Britain which are designed to build understanding here of the situation in Israel and the Occupied Territories.

**If you want a grant from BSST, it is essential that you read and comply with these guidelines**

### **BSST PROGRAMMES**

#### **• GRANTS**

#### **HOW MUCH:**

Mostly we donate between £1000 and £3000 and even give as little as £100. However grants very rarely go above £5000. **If you are a large organisation or you need more than £5000, your application is unlikely to succeed.**

#### **MAKING AN APPLICATION:**

We try to make the application process as easy as possible. You can just write a brief letter. However, it is helpful to us – and to you – if you use our short application form. Either way, you **must** supply the following:

- *Organisation and main contact details*
- *Organisation description:* Please tell us who you are, what you do, what your total annual budget is.
- *Project:* Please give a brief description of the specific project/activity for which you need funds. Tell us
  - what you plan to do
  - why you plan to do it
  - who will be involved in delivering the project/activity
  - who will benefit
  - start and finishing dates (if relevant)
  - the project budget (please list all individual items and amounts)
  - how much you are seeking from BSST (please make it clear whether the amount is in pounds (£), dollars (\$) or shekels)
  - how you would spend a BSST grant

We do not need a long account, but **this list is essential.**

- *Other funders*: Please list any other funders you have applied to, how much you have asked for, and how much, if anything, you have received. It is normal for funders to ask for this information – so do not worry that your answer here will harm your application.
- *Bank details*: Please see the application form for the information we need about your bank. If your organisation does not have a bank account, please tell us how you would like us to pay the grant.

## **FINAL REPORT**

At the end of your project we expect a report telling us how the funds were used, which activities were successful and (if relevant) which were not.

Please do not worry if the project does not work as expected. Of course we hope it will succeed! However, what matters to us is that you have done your best and have told us what happened.

Finally, if you have photographs from the project, we would be very pleased to have them for our website and annual report.

## • **EMERGENCIES**

Where extreme need arises suddenly, we may make an emergency appeal. Then we do not apply our normal rules about the size of donations or organisations that we help.

## • **SUPPORT SERVICES**

As well as direct financial support, we can offer other kinds of assistance, for example

- *A 'Post Box' Service* – if you do your own fundraising, or have a support group in the UK which does not have charitable status, we can receive donations and collect Gift Aid on your or your support group's behalf. Gift Aid increases the value of donations by 28%
- *Fundraising* – we can help you raise more income by making introductions to other funders, writing bids etc
- *'Twinning'* – we can help you find a British support group
- *Practical advice and hands-on assistance* – we may be able to help with financial accounting, fundraising, training, audit and evaluation

## • **APPLICATION FORM**

To obtain a form, email [bsst@bsst.org.uk](mailto:bsst@bsst.org.uk) or download from [www.bsst.org.uk](http://www.bsst.org.uk). As it is a Word document, you can adjust each section to suit your circumstances and complete and return it by email.

## APPENDIX 3

### How to help *BSST*

- Make a **Single Donation**. You can specify that it go to a specified project or make a general donation for the *Trust* to allocate.
- Take out a **Standing Order** so we can build up our funds and increase the amounts we give.
- Sign a **Gift Aid Declaration** along with your single donation or standing order. This enables us to reclaim tax on your donation, and substantially increases its value. Once you have signed a Gift Aid declaration, we can reclaim tax on any later donation you may choose to make.
- **Spread the message** - tell your friends and colleagues about the *Trust* and encourage them to support us. To help with this, we can supply you with leaflets about our work.
- Include the *Trust* as a beneficiary in your **Will**
- Help us organise **fundraising activities** – all ideas and active support are very welcome
- Tell us about **projects** we might assist. We need:
  - the name and postal address of the project
  - its phone and fax numbers
  - its email and website addresses if it has these
  - the name of a contact person
  - some information about the work the project undertakes

## **British Shalom-Salaam Trust**

### **Donation / Standing Order form & Gift Aid declaration**

#### **ALL DONATIONS** – *Please fill in your details*

Name \_\_\_\_\_

Address \_\_\_\_\_

\_\_\_\_\_

Telephone \_\_\_\_\_ E-mail \_\_\_\_\_

#### **SINGLE DONATION**

Please find enclosed my personal/trust/charity cheque for £ \_\_\_\_\_

**PLEASE SPECIFY PROJECT** (*if applicable*) \_\_\_\_\_

#### **STANDING ORDER FORM** – *Please fill in your details*

Bank Name \_\_\_\_\_

Bank Address \_\_\_\_\_

\_\_\_\_\_

Account Name \_\_\_\_\_

Bank Sort Code \_\_\_/\_\_\_/\_\_\_ Account Number \_\_\_\_\_

Please pay £ \_\_\_\_ per month/quarter/year (delete as needed) starting on \_\_\_\_\_

to the British Shalom-Salaam Trust: **Account Number 11576585 Sort Code 40-04-15**

Signature \_\_\_\_\_

#### **Gift Aid Declaration** (for donations paid by personal cheques and standing orders)

I wish that this and future donations to this charity (**No 1103211**) be treated as Gift Aid donations

Signature \_\_\_\_\_

(The donor may only sign this declaration if s/he pays UK income tax or capital gains tax at least equal to the amount of tax recoverable by the British Shalom-Salaam Trust.)

**Please send to: British Shalom-Salaam Trust, P O Box 39378 London SE13 5WH**



Charity Name The British Shalom-Salaam Trust	No (if any) 1103211
---	------------------------

CC16a

Receipts and payments accounts			
For the period from	Period start date 01/03/2007	To	Period end date 29/02/2008

## Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Donations	47,626	46,086		93,712	31,052
Gift Aid Received	839	3,021		3,860	6,263
Fund Raising Events				0	145
DVDs		72		72	320
New Year Cards	71			71	54
Bank Interest	677			677	492
<b>Sub total</b>	<b>49,213</b>	<b>49,179</b>	<b>0</b>	<b>98,392</b>	<b>38,326</b>
<b>A2 Asset and investment sales, etc.</b>	0	0	0	0	0
<b>Total receipts</b>	<b>49,213</b>	<b>49,179</b>	<b>0</b>	<b>98,392</b>	<b>38,326</b>
<b>A3 Payments</b>					
Grants Payable	51,648	53,887		105,535	57,014
Project Consultancy	250			250	
Cost of Fund Raising Events				0	
Cost of New Year Cards				0	
Publicity Costs	1,354			1,354	1,452
Bank Charges	644			644	517
Administration	601			601	343
<b>Sub total</b>	<b>54,497</b>	<b>53,887</b>	<b>0</b>	<b>108,384</b>	<b>59,326</b>
<b>A4 Asset and investment purchases, etc.</b>	0	0	0	0	0
<b>Total payments</b>	<b>54,497</b>	<b>53,887</b>	<b>0</b>	<b>108,384</b>	<b>59,326</b>
<b>Net of receipts/(payments)</b>	<b>-5,284</b>	<b>-4,708</b>	<b>0</b>	<b>-9,992</b>	<b>-21,000</b>
<b>A5 Transfers between funds</b>				0	
<b>A6 Cash funds last year end</b>	12,826	7,119		19,945	40,945
<b>Cash funds this year end</b>	<b>7,542</b>	<b>2,411</b>	<b>0</b>	<b>9,953</b>	<b>19,945</b>

# Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	HSBC Bank plc	7,542	2,411	
	<b>Total cash funds</b> (agree balances with receipts and payments account(s))	7,542	2,411	0
		OK	OK	OK
		<b>Unrestricted funds</b> to nearest £	<b>Restricted funds</b> to nearest £	<b>Endowment funds</b> to nearest £
<b>B2 Other monetary assets</b>		0	0	0
		0	0	0
		0	0	0
<b>B3 Investment assets</b>			0	0
			0	0
			0	0
<b>B4 Assets retained for the charity's own use</b>			0	0
			0	0
			0	0
<b>B5 Liabilities</b>			0	
			0	
			0	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name		Date of approval

