

Scottish
Churches
China Group

苏格兰教会中国会



also known as the **SCCG**

Annual Report

Year ended 31 December 2023

Charity number SC033740

SCOTTISH CHURCHES' CHINA GROUP

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SCOTTISH CHURCHES' CHINA GROUP



Charity Information

Trustees

The list of names of the Trustees during the year is provided in the Trustees' Report on Page 2.

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SCCG China Advisor

Rev Patricia Johnston

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Gavin Graham Robert McEwan
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SCOTTISH CHURCHES' CHINA GROUP

Report of the Trustees for the year ended 31 December 2023

The Trustees are pleased to present their report together with the financial statements of the charity for the year to 31 December 2023.

Structure, Governance and Management

The Scottish Churches' China Group (SCCG) is an SCIO (Scottish Charitable Incorporated Organisation) governed by its Constitution. This SCIO was incorporated on 19 September 2012 as a result of a 'Change to SCIO' application by SC033740 Scottish Churches' China Group, which was an unincorporated association registered as a charity since 2 October 2002.

The SCCG is an ecumenical group incorporating representatives of Christian churches and fellowships in Scotland. We work closely with others including the Amity Foundation in China and the China Forum of Churches Together in Britain and Ireland (CTBI).

The denominational members of the Scottish Churches' China Group are:

- Chinese Fellowship
- Church of Scotland
- Roman Catholic Church
- Scottish Episcopal Church
- Society of Friends (Quakers)
- United Free Church of Scotland
- United Reform Church

Trustees direct the work of the SCCG and are known as the Management Committee. Members of the SCCG have voting rights and meet in Plenary sessions twice a year. Plenary meetings are open to anyone who is interested in our work or would like to learn more about China.

Charitable Purposes

The purposes of the charity are the advancement of education, to promote good health and promote the benefit in the interest of social welfare of those living in China; to advance the education of the general public, membership of SCCG, churches and secular institutions about the cultural, social, political and religious aspects of China; and to promote, advance, encourage and support the Christian witness in China.

Trustees

The Trustees who served throughout the year and to the date of this report were as follows:-

Rev Alan F Miller (Convener)

Lyn Mitchell (Vice Convener)

Rev Val Nellist

Simon MacAulay

Tom Nisbet

Rev Dr John McNeil Scott

Rev Canon Terence Taggart (resigned 3 August 2023)

Appointment of Trustees

New Trustees are nominated for appointment by the existing Trustees. There is no fixed term for Trusteeship. As part of their induction programme, new Trustees are required to understand their statutory responsibilities. Trustees met regularly throughout the year.

Activities, Achievements and Performance

40th Anniversary

In 2023, the SCCG reached a milestone: we celebrated 40 years of working with our Chinese partners. We're proud to know that we are part of a continuing link between Scotland and China, dating back to the first medical missionaries to visit North East China in the late 1800s. Recent requests from partners in Shenyang and Nanjing - for training resources for inclusive education projects, elderly care and dementia support, care for children with life-limiting illness, palliative and spiritual care, and mental health support for staff - show that there is still a great need.

Ongoing Support for Integrated Kindergarten Project in Nanjing

Since September 2022, specialist teachers with skills in inclusion and integration from the Amity Foundation's Children's Development Centre in Nanjing, and mainstream teachers from a local kindergarten, have been working together to provide support and services for children with additional educational needs. Ma Xiaobo is the lead Amity staff member and has developed an integrated teaching model for both groups of children in the class. All this continues to be done with expert input from Jasmine Miller, in sessions funded by the SCCG.

Ms Ma values her online sessions with Jasmine Miller both as she prepared to begin her MSc and as she now works through the modules. The conversations enable Ma Xiaobo to explore and question techniques and research which aren't fully recognised or valued within a Chinese context. The Chinese curriculum is not student-focused, rather focuses on how the student can fit into an educational environment that emphasises results and achievements.



For Ms Ma to clarify her own thinking and begin to see where her new knowledge could be incorporated into her work she needed a safe, neutral environment with someone who knows both the Chinese context and current research and teaching developments and that is what Jasmine provides in these sessions.

Ma Xiaobo also began studies towards an MSc in Inclusion and Special Educational Needs at Queen Margaret University, Edinburgh, in September 2023. This course is being fully-funded by the SCCG. Ms Ma has successfully completed the first and second modules of this online course. She is now studying Module 3 and is finding a rhythm to balancing her family, work and studies. She provides regular updates and we have made some of these available on our website.

AGM and Plenary, March 2023

We were delighted to have a specially-recorded video interview with one of our Chinese partners. Father Joseph Zhang has a ministry with The Caritas Social Services Centre (CSSC) in Shenyang, which is the social wing of Liaoning Diocese. For many years, the CSSC has offered support to people living with HIV/AIDS. Father Zhang is also developing support for elderly people, especially the isolated elderly, in the community. He sees this as a priority for churches and NGOs in the light of China's ageing society.

The AGM and Plenary also provided an opportunity for supporters to hear an update about other projects the SCCG is involved in with our partners in Shenyang, Shanghai and Nanjing. These are varied and range from projects supporting children with additional educational support needs, to projects which help train medical staff involved in palliative and end of life care.

The European Network of Amity Partners (ENAP)



The first in-person meeting of ENAP since 2019 took place in Helsinki from 31 May – 1 June, hosted by FELM, the Finnish Evangelical Lutheran Mission. ENAP was established in Hamburg in 1987 to enable cooperation and collaboration between European churches and agencies supporting the Amity Foundation's work in China.

Six senior Amity staff members travelled to Helsinki as part of a wider visit to Europe following the relaxation of Covid-related travel restrictions by China earlier in the Spring. Those participating from China were Mr Qiu Zhonghui, Chair of the Board; Ms Ling Chunxiang, General Secretary; Ms She Hongyu, Associate General Secretary; Mr Anthony Tong Kai Hong of the Amity Hong Kong office; Ms Qian Xiaofeng who is Senior Regional Development Director based in Beijing; and Rev Kou Weiwei, Amity's research supervisor. There were representatives of Amity partners from Germany, the Netherlands, Norway, Finland and the UK. The SCCG was represented at the meeting by our Convener, Rev Alan Miller.

This year's gathering recognised the greatly-changed circumstances not only in China but also world-wide and in Europe, and the need to consider how best to continue and strengthen mutual working relationships. Time was given to working on a new reference paper that it is hoped will form the basis for ongoing future collaboration. The meeting took as its main themes for discussion the issues of climate justice and of 'diakonia' – the experience and practice of social service among churches and agencies in Europe, and of the Amity Foundation both in China and increasingly, elsewhere in the world.



China Partner Visit to Scotland: Between 18-23 June 2023, Lu Yi, a member of The Amity Foundation's Communication and Advocacy Team, visited Scotland as part of a bigger trip to the UK, organised by the Friends of the Church in China (FCC).

The aim of the visit was to better understand how UK charities and organisations shared and communicated their aims and objectives with their supporters and a wider audience. While in Scotland she was accompanied by SCCG members to visit people working for several different charities. She met with the Chief Operating Officer of the Eric Liddell Community, the Campaigns and Advocacy Co-ordinator at Christian Aid Scotland, communications staff at the John Muir Trust, the Executive Lead for Communications and Campaigns at Alzheimer Scotland and the Community Partnership Manager of the Scottish Bible Society.

The feedback we received from Lu Yi was that the visit gave her a wide range of insights and helped her to think through some new ideas that could enhance the work of the Amity Foundation. She remains in touch with both the SCCG Advisor and our Publicity and Website Officer.

Autumn Plenary, September 2023

We had two excellent speakers at our Autumn Plenary. Firstly, Mr Norman Liddle, Community Partnership Manager with the Scottish Bible Society told us about the work of the United Bible Societies' cooperation with the Amity Printing Company in Nanjing. Then, via a Zoom link, Dr Sally Boa and Dr Gill Foster from Strathcarron Hospice joined us to talk about Project ECHO, an innovative way for specialists around the world to share information and expertise, which may suit and support some of our partners in China.

Project ECHO (Extension for Community Healthcare Outcomes) is a collaborative model of medical education and care management that helps clinicians provide expert-level care to patients wherever they live. Using video- conferencing technology to train, advise, and support primary care providers, the Project increases access to specialty treatment in rural and under-served areas. The SCCG is working with Dr Sally Boa, Head of Education, Research and Practice Development at Strathcarron Hospice to facilitate using Project ECHO with a number of partners in China. This could enable them to upskill their staff without taking them off site. Staff in Shengjing Hospital Rehabilitation Unit and Amity Foundation staff in the Rengu Home for the Elderly have all expressed an interest.

Visit to China to meet with Partners in Shenyang and Nanjing

Patricia Johnston (SCCG Advisor) and Gillian McKinnon (SCCG Website and Publicity Officer) arrived in Shenyang on Sunday 12 November, where we were met by Dr Wang Yumei, the Medical Director of the Palliative Care Ward at Shengjing Hospital and a long-term partner of the SCCG. It was great to see her in person after such a long time and her hospitality throughout the visit was most appreciated.

On Monday 13 November, Dr Wang gave us a tour of a local community hospital in central Shenyang. This small, under- resourced hospital serves a neighbourhood of 89,000 people. Despite difficulties with resources, it provides a wide range of care and clinics and Dr Wang is working with staff there to help them understand better palliative and end-of-life care. The staff were hugely welcoming and clearly very committed to their work.

We then visited a small private hospital with considerably more resources. Incorporated into the hospital is a 'home' for elderly people who do not have family support or others able to provide care. This is a developing model of care in China and will need considerably more investment.



On Tuesday 14 Nov, we were very warmly welcomed to the palliative care ward in the Hua Xiang Campus of Shengjing Hospital by medical and nursing staff and a small group of volunteers. There was an excellent mutual question and answer session, with much interest in spiritual care and mental health support for both patients and staff. We later discussed possible SCCG-funded placements or visits to Scotland by some of the palliative care doctors.



On Tuesday and Wednesday evenings we met with two people who are, independently, keeping alive the history of the Scots missionaries who travelled to North East China in the 1800's and 1900's. One is a lecturer at a seminary in Shenyang and the other is a doctor, from a family who can trace involvement back to training under Dr Frank Garven in Moukden Medical College. The hope is to have some of the original hospital buildings preserved and a museum established in one of them. As we went round the various campuses of the hospital and saw the work that is being done in so many different fields of medicine and research, how amazed these Scottish medical missionaries would be at the way their vision has offered so much to so many in North East China.

On Thursday 16, we had a first-time visit to the Psychology Department of Shengjing Hospital following a request to speak with the Medical Director there. This was a fascinating, and wide-ranging, meeting as the Director outlined mental health challenges in Chinese society and the pressures on hospitals and staff. Focus on mental health is relatively new in China, reflecting fast-moving changes in society. The Director's request to the SCCG is specifically to do with support for staff – again, a new focus in China.

Also on Thursday we renewed contact with the Physical Rehabilitation Unit of Shengjing Hospital where we have had links for several years. They expressed an interest in resource- and expertise-sharing using Project ECHO. The aim would be for the Rehabilitation Unit to become a Project ECHO Hub which would help upskill other staff in North East China.

It was clear that both the Palliative Care Ward and the Rehabilitation Unit are under financial pressure. China has a private medical system and resources are scarce for areas of the hospital which are not bringing in enough income.

Amazingly, a chance encounter at Shenyang airport on Friday, meant we will be able to restart a project which has stalled over the last few years. This is the GP/Family Doctor programme which has yet to find traction in North East China. However, we now have a renewed live link with a doctor still wishing to take this forward which is very encouraging.



Our second week in China was based further south, in Nanjing. It focussed on project updates from The Amity Foundation, our long-standing partner and now a very influential NGO.

We first met with Ma Xiaobo who works at The Amity Children's Development Centre. She is currently leading on the pilot 'integrated kindergarten' project. We have been supporting this work by providing Ms Ma with training sessions with Jasmine Miller and sponsoring her to study online for a MSc in Inclusion and Special Educational Needs at Queen Margaret University.



On Tuesday 21, we visited the Amity Foundation offices and were delighted to meet with She Hongyu one of Amity's Associate General Secretaries and with Olivia Chen, Director of the Education and International Volunteering Department.

The main topic for discussion was a new request to have Scottish practitioners and teachers in Special Educational Needs come to Nanjing for a year's placement or secondment at the Nanjing Special Education College. This is the only college in China which focuses purely on training teachers to work with children with additional educational needs.

Our visit to the Nanjing Rainbow project on Wednesday was extremely moving and inspiring. The Nanjing Rainbow Care Centre for Critically-ill Children occupies two floors of an orphanage on the outskirts of the city. It's a really bright, airy place and specialises in caring for children who have been abandoned, primarily, because they have life-limiting illnesses although we did meet three children with Downs Syndrome. It may seem cruel that any parent would abandon their child because they have a life-limiting illness but that doesn't take into account the difficulty of many families' circumstances in China. There is a private healthcare system in China which is only affordable for some people.

The Director of Nanjing Rainbow is Linda Huang, who has a small, dedicated team of staff which includes care givers ('Care Mommas'), a social worker, a doctor and two teachers. The charity is developing a 'Family Centre' where foster parents (five are registered so far) come to spend time with some of the children.

Nanjing Rainbow was selected to benefit from the funds raised by a Photo Competition run by the United Free Church of Scotland, and the sale of the 2023 photo calendar which raised £2,342.50. Tricia was delighted to be able to pass these funds to Linda. She was extremely touched that Christians in Scotland had raised this money for them and offered her heartfelt thanks.



In January 2024, Nanjing Rainbow celebrates its 10th anniversary. Linda told us they started with six beds and now have 36 in Nanjing and 24 in Xiamen (in south east China). In addition, there are three 'end of life' beds in a Nanjing paediatric hospital. But, given that the city of Nanjing has a population greater than Scotland, that is not nearly enough.

The SCCG will now build up our relationship with the Nanjing Rainbow Centre. We hope to link them up with organisations in Scotland that may offer further insights and mutual support.



Our final full day of the visit to China, on Thursday 22 November, was dedicated entirely to The Amity' Foundation's support services for elderly people. The day was extremely full, as we visited six different sites, mostly in poorer parts of Nanjing. We were hosted by Chu Chaoyu, an Associate General Secretary of the Amity Foundation (formerly head of their Social Services Division) who we have met many times before.

Many of Amity's projects for the elderly are now part-funded by Chinese local government, a sign that services for elderly people are much higher priority than before.

Many of the projects aim to ensure that people are as physically and mentally active as possible. Amity also provides healthy and nutritious meals for elderly people, either in a local community cafe or delivered to their homes. We were shown a small community garden aimed to appeal to older people. Dementia care is also a priority.

Our last stop of the day was at the Amity Rengu Home for the Elderly. The Rengu Home was the first home the local authority in Nanjing asked Amity to take over and run (in 2012). The site is currently undergoing a major refurbishment and upgrade. Following the upgrade it is planned to provide hospice care in a specialist wing, and, over the next 10 years, the main focus will be on end-of-life care and on people living with dementia and providing support for their families. At the end of the upgrading work, the number of beds will increase from 180 to 204.



We hugely appreciated seeing all this vital work by the Amity Foundation and their hospitality in Nanjing.

Financial Review

The Trustees received grants, donations and gift aid and other income amounting to £24,772 (2022: £14,090) during the year, including modest bank interest. Expenditure of £33,865 (2022: £19,509) was incurred leaving a deficit for the year of £(9,093) (2022: £(5,419)).

Unrestricted Funds received during the year were £5,322 (2022: £2,090) and expenditure £10,690 (2022: £6,022). The unrestricted deficit for the year of £(5,368) (2022: £(3,932)) decreased unrestricted funds to £2,962 (2022: £8,330).

Restricted Funds received during the year amounted to £19,450 (2022: £12,000) and £23,175 (2022: £13,487) was spent, leaving a deficit for the year of £(3,725) (2022: (1,487)) and restricted funds balance at the year-end of £16,831 (2022: £20,556).

Reserves

Following the difficulties in travel to and from China in recent years a partnership visit was made to China in November 2023. Forward planning will now be possible and so the Trustees will set a policy on Reserves in the coming months. This past year, the Trustees continued to employ a part time project worker to develop the work of the charity. We also have the services of a self-employed publicity officer who continues to raise the profile of our work and that of our partners in China. Some of the employment costs are funded by a grant restricted for that purpose and the remainder is paid from unrestricted funds. The Trustees continue to seek regular support to extend the unrestricted funds and aim to maintain a minimum £5,000 at any time, though these have dipped below that level in the latter part of the year with unrestricted funds at 31 December 2023 of £2,962 (2022: £8,330)

Plans for future periods

We will continue to support existing projects for which we have funding, continue good communication with partners in China listening to their advice on needs that we might assist with and we will continue to seek funding for the new programmes that we are in the process of identifying and researching their viability.

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Revd Alan Miller

Trustee

Dated:

Report of the Independent Examiner to the Trustees

I report on the accounts of Scottish Churches' China Group (SC033740) for the year ended 31 December 2023 which are set out on pages 12 to 16.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts in accordance with the terms of the Charities and Trustee Investment (Scotland) Act 2005 and the Charities Accounts (Scotland) Regulations 2006 (as amended). The charity trustees consider that the audit requirement of Regulation 10(1) (d) of the Accounts Regulations does not apply. It is my responsibility to examine the accounts as required under section 44(1) (c) of the Act and to state whether particular matters have come to my attention.

Basis of independent examiner's statement

My examination is carried out in accordance with Regulation 11 of the Charities Accounts (Scotland) Regulations 2006 (as amended). An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeks explanations from the trustees concerning such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the accounts.

Independent Examiner's Statement

In the course of my examination, no matter has come to my attention

1. which gives me reasonable cause to believe that in any material respect the requirements:
 - to keep accounting records in accordance with Section 44(1) (a) of the 2005 Act and Regulation 4 of the 2006 Accounts Regulations, and
 - to prepare accounts which accord with the accounting records and comply with Regulation 9 of the 2006 Accounts Regulationshave not been met, or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Gavin Graham Robert McEwan
LLB(Hons), DipLP, TEP
Solicitor, Head of Charities
16 Broughton Place Lane
Edinburgh
EH1 3RS

Date

Statement of Receipts and PaymentsFor the year to 31st December 2023

	Note	Unrestricted funds	Restricted funds	Total funds	Unrestricted funds	Restricted funds	Total funds
		£	£	2023 £	£	£	2022 £
Receipts							
Grants	4	-	15,750	15,750	-	12,000	12,000
Donations & Gift Aid	5	5,117	3,700	8,817	1,345	-	1,345
Income from investments other than land and buildings		205	-	205	45	-	45
Gross receipts from other charitable activities		-	-	-	700	-	700
Total receipts		5,322	19,450	24,772	2,090	12,000	14,090
Payments							
Payments relating directly to charitable activities	6	10,690	22,275	32,965	6,022	12,587	18,609
Governance costs – preparation of annual accounts		-	900	900	-	900	900
Total payments		10,690	23,175	33,865	6,022	13,487	19,509
Net (payments) / receipts		(5,368)	(3,725)	(9,093)	(3,932)	(1,487)	(5,419)
(Deficit) / surplus for year		(5,368)	(3,725)	(9,093)	(3,932)	(1,487)	(5,419)

Statement of BalancesAs at 31st December 2023**Cash funds**

	Unrestricted	Restricted	2023	2022
	£	£	£	£
Cash and bank balances at start of year	8,330	20,556	28,886	34,305
(Deficit) / surplus shown on receipts and payments account	(5,368)	(3,725)	(9,093)	(5,419)
Cash and bank balances at end of year	2,962	16,831	19,793	28,886

Other assets

	Unrestricted	Restricted	2023	2022
	£	£	£	£
Prepayments	465	-	465	443
Other debtors – Gift Aid	1,622	-	1,622	-
	2,087	-	2,087	443

Liabilities

	Unrestricted	Restricted	2023	2022
	£	£	£	£
Trade creditors	312	-	312	272
Accruals	1,302	-	1,302	1,335
	1,614	-	1,614	1,607

Signed on behalf of the Trustees

Revd Alan Miller
Trustee

Date_____

SCOTTISH CHURCHES' CHINA GROUP

Notes to the Financial Statements for the year ended 31 December 2023

1. Accounting Policies

Accounting Convention and Basis of financial statements

The financial statements have been prepared on the Receipts and Payments basis in accordance with the Charities & Trustee Investment (Scotland) Act 2005 and the Charities Accounts (Scotland) Regulations 2006 (as amended).

Receipts and Payments Account

For the purpose of the Receipts and Payments account as shown on page 12, funds are defined as follows:

Unrestricted funds – this comprises grants and other income received for the objects of the charity without further specified purpose and are available as general funds.

Restricted funds – are received for specific purposes.

2. Tangible fixed assets The Charity does not hold any fixed assets

3. Transactions with Trustees

Trustees expenses details	Number of Trustees	2023 £	2022 £
Travel	1	787	-

Transactions with trustees and connected persons

Nature of relationship	Nature of transaction	2023 £	2022 £
Trustee	Donation income	2,500	-

No balances were outstanding at the year end.

There was no Trustee Remuneration in the current or prior year.

4. Grants Received

	Unrestricted £	Restricted £	2023 £	2022 £
Grant from Barbour Trust	-	14,750	14,750	12,000
Pollock Memorial Missionary Trust	-	1,000	1,000	-
	-	15,750	15,750	12,000

5. Donations Received

	Unrestricted £	Restricted £	2023 £	2022 £
Donations from individual supporters	5,117	3,700	8,817	1,345
	5,117	3,700	8,817	1,345

SCOTTISH CHURCHES' CHINA GROUP

Notes to the Financial Statements for the year ended 31 December 2023 (con't)

6. Payments relating directly to charitable activities

	Unrestricted	Restricted	2023	2022
	£	£	£	£
Salary	2,637	6,000	8,637	8,637
Amity Foundation Dementia training	-	975	975	-
International Travel	1,909	3,910	5,819	-
Caritas Project	-	4,060	4,060	-
Meeting and conference costs	831	-	831	820
Design and web costs	1,135	3,750	4,885	4,705
Insurance	621	-	621	591
Postage and stationery	-	-	-	38
Professional fees	2,177	600	2,777	3,550
Bank charges	60	-	60	81
Masters In Inclusion and Special Educational Needs	-	1,740	1,740	-
Children with Special Needs Project	1,320	1,240	2,560	-
Advertising and PR	-	-	-	187
	10,690	22,275	32,965	18,609

7. Grants paid

Type of activity or project supported	Individual / Institution	Number of grants made	2023	2022
			£	£
Caritas Social Service Centre	Institution	1	4,060	-
Masters In Inclusion and Special Educational Needs and Children with Special Needs Project	Individual	5	4,300	-
			8,360	-

SCOTTISH CHURCHES' CHINA GROUP

Notes to the Financial Statements for the year ended 31 December 2023 (con't)

8. Restricted Funds

	Balance 1/1/23 £	Income £	Expenditure £	Transfers £	Balance 31/12/23 £
Barbour Trust					
Sister Mary Pan: for people with learning difficulties	80	-	-	-	80
Eric Liddell Centre visit to China/Spiritual Care lead training	2,000	-	-	-	2,000
Upgrading libraries at Seminaries and Bible Schools in China	500	-	-	-	500
Amity Foundation Dementia Friends training	283	-	-	-	283
A Partner Visit to China for Gillian McKinnon - SCCG Website and Publicity Officer	2,250	-	1,610	-	640
Mairi Houldsworth visit to Amity Foundation, China - Dementia Friends Training	2,000	-	-	-	2,000
Air fares re joint project with Leeds University	1,800	-	-	(1,800)	-
Partner visit 2023	-	-	1,800	1,800	-
Little Sunflower Project room rental	2,000	-	-	(2,000)	-
Caritas Project	-	-	2,000	2,000	-
Salary costs of the Website and Publicity officer	-	3,750	3,750	-	-
Contribution towards annual accountancy costs	-	1,500	1,500	-	-
Advisor salary contribution	-	6,000	6,000	-	-
Inclusive Education Support – to fund guided conversations between Ma Xiaobo and Jasmine Miller	-	1,000	-	-	1,000
Amity Staff Member Support – towards transport and associated costs for an Amity staff member to spend 1- 2 weeks in Scotland	-	1,500	975	-	525
To fund further research to locate a copy of the original translation of the “Palliative Care Toolkit” and establish whether a new print run needs to be made	-	1,000	-	-	1,000
The Masters in Inclusion and Special Educational Needs	7,333	-	1,740	-	5,593
Barbour Trust totals	18,246	14,750	19,375	-	13,621
Donations for Inclusion and Special Educational Needs	160	-	-	-	160
Little Sunflower Project - Fundraising and donations	1,910	-	-	(1,910)	-
Caritas Project	-	150	2,060	1,910	-
Pollock Memorial Missionary Trust – Joint Coaching Project SCCG, Leeds University, Amity	240	-	240	-	-
Pollock Memorial Missionary Trust – towards funding the Masters in Dementia Studies	-	1,000	1,000	-	-
Other funding towards masters in Dementia Studies	-	3,000	-	-	3,000
Donation towards room hire costs	-	50	-	-	50
Donation from the Church of Scotland towards the costs of Alan Miller visit to Helsinki	-	500	500	-	-
Total Restricted Funds	20,556	19,450	23,175	-	16,831