

ARCAID

England & Wales · Charity number 1002243

Details

Status Registered

Legal form Other

Registered 1991-03-20

Register [View on the Charity Commission register](#)

Contact

Address 3 Little Green Lane
Farnham
Surrey
GU9 8TE

Phone 07706950837

Email arcaidfarnham@gmail.com

Website www.stjoanofarcfarnham.co.uk/your-parish/parish-charity-arcaid

Activities

Objects: THE RELIEF OF PERSONS ANYWHERE IN THE WORLD OUTSIDE THE UNITED KINGDOM WHO ARE SUFFERING ANY FORM OF HARDSHIP OR PRIVATION AS A RESULT OF DROUGHT, FLOOD OR OTHER NATURAL DISASTER OR WAR, OPPRESSION OR OTHER HUMAN ACTIVITY, OR WHO, BY REASON OF THEIR SOCIAL AND ECONOMIC CONDITIONS, ARE IN NEED OF SUCH ASSISTANCE.

Activities: Arcaid is established for the relief of persons anywhere in the world outside the United Kingdom who are suffering any form of hardship or privation as a result of drought, flood, or other natural disaster, or war, oppression or other human activity, or who by reason of their social or economic conditions are in need of such assistance.

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations
- **What:** Education/training, The Advancement Of Health Or Saving Of Lives, The Prevention Or Relief Of Poverty, Overseas Aid/famine Relief
- **Who:** Children/young People, Elderly/old People, People With Disabilities, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- **Area of benefit:** ANYWHERE IN THE WORLD OUTSIDE THE UNITED KINGDOM
- Bolivia
- Cambodia
- Cameroon
- Colombia
- Congo (Democratic Republic)
- Croatia
- Ethiopia
- Ghana
- Greece
- Grenada
- Guatemala
- Haiti
- India
- Jordan
- Kenya
- Malawi
- Malaysia
- Nepal
- Nigeria
- Pakistan
- Papua New Guinea
- Paraguay
- Philippines
- Sierra Leone
- South Africa
- Sri Lanka
- Sudan
- Syria
- Tanzania
- Thailand
- The Gambia
- Togo
- Uganda

- Vietnam
- Zambia
- Zimbabwe

Finances

Period end	Income	Expenditure	Assets	Employees
2025-10-31	£34,480	£34,872	-	-
2024-10-31	£42,353	£46,110	-	-
2023-10-31	£44,888	£36,464	-	-
2022-10-31	£37,290	£35,497	-	-
2021-10-31	£43,343	£42,884	-	-

Trustees

Name	Role	Appointed
Charlotte Grace Woellwarth	Chair	2022-11-29
GUY STEPHENS		2025-12-02
Margaret Putland		2016-11-14
Monique Lopes Limerick		2024-11-26
Niamh Draper		2024-11-26
Nicola Matthews		2023-11-28
Sarah Marshall		2022-11-29
Sherine Selvadurai		2025-12-02
Teresa Ann McClure		2024-11-26

ARCAID

England & Wales - Charity number 1002243

Accounts

ANNUAL REPORT OF THE TRUSTEES
for the year ended
31 OCTOBER 2025



Trustees

Chairperson	Ms Charlotte Woellworth
Secretary	Mrs Fiona Dick
Treasurer & Correspondent	Mrs Terri McClure
	Ms Jo Ellis
	Mrs Sarah Marshall
	Mrs Maggie Putland
	Mrs Nikki Matthews
	Mrs Niamh Draper
	Ms Monica Limerick

Independent Examiner of Accounts:	Mr Sean Collins
Bankers:	HSBC Bank, 36 Princes Mead, Farnborough GU14 6YA
Address of Correspondent:	St Joan of Arc Catholic Church, 19 Tilford Road, Farnham, Surrey, GU9

8DJ

Arcaid is governed by its Constitution, adopted at the First Annual General Meeting on 6 February 1991 and amended on 23 September 1998, 1 October 2003, 5 November 2008, 18 November 2009 and 17th November 2010. Its area of benefits is restricted to countries outside the United Kingdom.

Aims and Organisation

Arcaid's purpose is the relief of persons, anywhere in the world outside the United Kingdom, who are suffering any form of hardship or privation as a result of drought, flood, or other natural disaster, or war, oppression or other human activity, or who by reason of their social and economic conditions are in need of such assistance. It makes grants to persons or institutions caring for the poor or sick, either directly or through the relevant charitable organisations.

A distinctive policy of Arcaid is to choose its beneficiaries mainly through personal contacts, to get to know most recipients, whether or not they belong to other charitable organisations, to maintain correspondence with them, to follow the progress of the work funded or supported, and to keep its members informed accordingly. Recipients are encouraged to visit Farnham, when in the United Kingdom, and address the members.

Arcaid gives special consideration to recipients who have no access to the bigger agencies and no other source of external finance; and to small projects which it can fund to completion.

The main source of finance is regular subscriptions from members, most of whom are parishioners of St. Joan of Arc, Farnham. Amounts are at the subscriber's discretion.

All administration is by the unpaid Trustees. St. Joan of Arc Parish makes free provision of meeting accommodation, publicity space and office services. All other administration costs are absorbed by the Trustees and restricted donations.

Achievements for the Year

In the year ended 31st October 2025, we received **£34,480.35**. This figure includes **£7,126.74** in tax reclaimed from those who have gift aided their donations, £1,618.93 from the cheese and wine evening and **£233.90** from the Easyfundraising income, which has potential to increase donations further.

Arcaid remains ever grateful to the generous donations; whether regular or one off.

The table below covers donations from recent years:

	Total	GiftAid
2025	£34,480.35	£7,126.74
2024	£42,353.48	£8,268.44
2023	£45,806.33	£6,496.13
2022	£37,290.49	£7,520.57
2021	£43,342.91	£6,701.67
2020	£40,782.15	£5,814.44
2019	£36,171.23	£6,142.89
2018	£39,116.81	

Projects funded in the year ended 31st October 2025 total **£34,641.23**. Bank charges totaled **£230.40**.

Details of the projects funded are attached in Appendix 1.

The trustees have approved this report.

Signed :



Date : 03/12/2025

Appendix 1: Year ended 31 October 2025 Projects funded

<i>Project No.</i>	<i>Date sent</i>	<i>Amount £</i>	<i>Project</i>	<i>Country</i>	<i>Payee</i>
763	05-12-24	£3,000.00.	Borehole, pump and water storage tank for Kanyama Health Centre and Makota Catholic Primary School, Dedza	Malawi	Kanyama Catholic Parish
764	12-01-25	£1,250.00	Second payment to complete work constructing a skills centre (previously 735)	Sierra Leone	We Yone Child Foundation
765	18-11-24	£3,000.00	Mobile health clinics in Tamil Nadu	India	Salt of the Earth
766	14-12-24	£1,000.00	AGM speaker – general donation	Tanzania	Muheza Hospice Care
767	27-1-25	£3,000.00	Contribution towards Malanga inclusion play project to fund 6 months of staff (Leader and Play workers) salaries	Kenya	Disability Africa
768	21-2-25	£2,044.26	Support for women starting their own businesses after skills training in their parish	Uganda	St Mugagga Boys Home
769	21-3-25	£1,674.21	To provide funding for Prisca Kalyelye to visit Wukwashi Wa Nazambi support groups to provide physiotherapy assessments and training.	Zambia	Bethany Children's Trust
770	02-24-25	£1,500.00	Annual support for running costs for Serenity Home Elikulam, a hospice for the destitute in Kerala	India	Serenity Home
771	03-04-25	£2,000.00	Feeding programme for a babies' home run by Franciscan sisters in Iganga	Uganda	St Philomena Babies Home
772	22-05-25	£3,259.10	10 wheelchairs for disabled children	Zambia	Bethany Children's Trust
773	12-08-25	£1,275.00	Introduction of chicken and rabbit raising programme to provide additional food for children in the care of the Immaculate Convent, Bombo	Uganda	Immaculate Convent
774	16-6-25	£1,050.00	£2,100 over 5 semesters to cover the nursing course fees of an orphan with very limited means (2nd tranche, previously 759)	Uganda	Kafungo Project
775	02-07-25	£3,045.34	School fees, books, clothing, medicine, stationery for schools and children's home	India	Sisters of Our Lady of Providence
776	30-07-25	£550.00	Continued sponsorship of students	Tanzania	Walser's Tanzania Charity
777	31-07-25	£2,968.40	Replacement water pump for solar well at orphanage.	Malawi	Jacaranda UK Foundation
778	18-10-25	£2,000.00	Equipment for new school run by the Infant Jesus Sisters	Cameroon	Infant Jesus Sisters
779	09-10-25	£1,918.07	Extending vocational training programme for women across seven further deaneries	Uganda	St Mugagga Boys Home



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name Arcaid	No (if any)
------------------------	-------------

CC16a

Receipts and payments accounts				
For the period from	Period start date 01/11/2024	To	Period end date 31/10/2025	

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 £
A1 Receipts					
Donations	25,009	-	-	25,009	33,795
Gift Aid	7,127	-	-	7,127	8,268
Fundraising events	2,108	-	-	2,108	-
COIF (CCLA) Interest	2	-	-	2	5
Easyfundraising	234	-	-	234	285
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	34,480	-	-	34,480	42,353
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	34,480	-	-	34,480	42,353
A3 Payments					
Grants Paid	34,641	-	-	34,641	45,773
Bank charges	231	-	-	231	337
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	34,872	-	-	34,872	46,110
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	34,872	-	-	34,872	46,110
Net of receipts/(payments)	- 392	-	-	- 392	- 3,757
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	8,209	-	-	8,209	11,966
Cash funds this year end	7,817	-	-	7,817	8,209

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

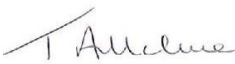
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds		-	-	-
		-	-	-
		-	-	-
	Total cash funds	-	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval
		Teresa McClure	15/12/2025

Section A Independent Examiner's Report

Report to the trustees/ members of Charity Name
ARCAID

On accounts for the year ended 31 October 2025 **Charity no (if any)** 1002243

Set out on pages (remember to include the page numbers of additional sheets)

Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended DD / MM / YYYY.

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

* Please delete the words in the brackets if they do not apply.

Signed: S. Collins **Date:** 3 January 2026

Name: SEAN COLLINS

Relevant professional qualification(s) or body (if any): Institute of Chartered Accountants in England + Wales (ICAEW)

Address: 7 Stomwell Road, Farnham, Surrey GU9 8SR

Section B Disclosure

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

ARCAID

England & Wales - Charity number 1002243

Accounts

ANNUAL REPORT OF THE TRUSTEES
for the year ended
31 OCTOBER 2024



Trustees

Chairperson	Mrs Mariola Boyd (retired 28/11/23)
Secretary	Mrs Fiona Dick
Treasurer & Correspondent	Mr Mark Baines

Ms Charlotte Woellwarth (Chair from 28/11/23)
Ms Jo Ellis
Mr Richard Fisher
Mrs Sarah Marshall
Mrs Jane O'Donnell
Mrs Maggie Putland
Mrs Nikki Matthews

Co-opted	Mrs Niamh Draper Mrs Terri McClure
-----------------	---------------------------------------

Independent Examiner of Accounts:	Mr Sean Collins
Bankers:	HSBC Bank, 36 Princes Mead, Farnborough GU14 6YA
Address of Correspondent:	St Joan of Arc Catholic Church, 19 Tilford Road, Farnham, Surrey, GU9

8DJ

Arcaid is governed by its Constitution, adopted at the First Annual General Meeting on 6 February 1991 and amended on 23 September 1998, 1 October 2003, 5 November 2008, 18 November 2009 and 17th November 2010. Its area of benefits is restricted to countries outside the United Kingdom.

Aims and Organisation

Arcaid's purpose is the relief of persons, anywhere in the world outside the United Kingdom, who are suffering any form of hardship or privation as a result of drought, flood, or other natural disaster, or war, oppression or other human activity, or who by reason of their social and economic conditions are in need of such assistance. It makes grants to persons or institutions caring for the poor or sick, either directly or through the relevant charitable organisations.

A distinctive policy of Arcaid is to choose its beneficiaries mainly through personal contacts, to get to know most recipients, whether or not they belong to other charitable organisations, to maintain correspondence with them, to follow the progress of the work funded or supported, and to keep its members informed accordingly. Recipients are encouraged to visit Farnham, when in the United Kingdom, and address the members.

Arcaid gives special consideration to recipients who have no access to the bigger agencies and no other source of external finance; and to small projects which it can fund to completion.

The main source of finance is regular subscriptions from members, most of whom are parishioners of St. Joan of Arc,

Farnham. Amounts are at the subscriber's discretion.

All administration is by the unpaid Trustees. St. Joan of Arc Parish makes free provision of meeting accommodation, publicity space and office services. All other administration costs are absorbed by the Trustees and restricted donations.

Achievements for the Year

In the year ended 31st October 2024, we received **£42,353.48**. This figure includes **£8,268.44** in tax reclaimed from those who have gift aided their donations and **£284.74** from the Easyfundraising income, which has potential to increase donations further.

ArcAid remains ever grateful to the generous donations; whether regular or one off.

The table below covers donations from recent years:

	Total	GiftAid
2024	£42,353.48	£8,268.44
2023	£45,806.33	£6,496.13
2022	£37,290.49	£7,520.57
2021	£43,342.91	£6,701.67
2020	£40,782.15	£5,814.44
2019	£36,171.23	£6,142.89
2018	£39,116.81	
2017	£35,115.94	

Projects funded in the year ended 31st October 2024 total **£45,773.26**. Bank charges totaled **£204**.

Details of the projects funded are attached in Appendix 1.

The trustees have approved this report.

Signed :



Date : 27/11/2024

Appendix 1: Year ended 31 October 2024 Projects funded

<i>Project No.</i>	<i>Date sent</i>	<i>Amount £</i>	<i>Project</i>	<i>Country</i>	<i>Payee</i>
738	19-Nov-23	£3,000.00	Part funding to deliver post Covid catch-up educational lessons to 400 children over 14 rural villages.	India	Salt Of The Earth
739	23-Nov-23	£1,000.00	Support towards education costs of 13 students (details of each student forwarded)	Uganda	Immaculate Convent
740	05-Dec-23	£2,000.00	Tiyeni Deep Bed Farming – AGM donation	Malawi	The Tiyeni Fund
741	04-Jan-24	£600.00	Food and supplies for Mdumbi preschool where 78 children attend.	South Africa	Due East Shuttle PTY Ltd
742	17-Jan-24	£2,000.00	To provide good quality roofing and kitchen gardens for 10 families living at St Mary's Hospice, Pajapita	Guatemala	Strawberry Hill Overseas and Community Concern (SHOCC)
743	04-Feb-24	£3,000.00	Contribution towards Malanga inclusion play project to fund 7 months of staff (Leader and Play workers) salaries.	Kenya	Disability Africa
744	04-Feb-24	£1,651.23	To provide funding for Prisca Kalyelye to visit Wukwashi Wa Nazambi support groups to provide physiotherapy assessments and training.	Zambia	Bethany Children's Trust
745	13-Feb-24	£2,356.78	Feeding, Learning Materials (Books and uniforms) for needy children	Ghana	Missionary Sisters Servants of the Holy Spirit
746	05-Feb-24	£2,300.00	Nutrition programme for 0 – 5 year olds.	Malawi	Kanayama Health Centre
747	10-Feb-24	£2,800.00	Equipment to aid palliative care training, including a laptop, projector, server etc	Malawi	Ndi Moyo Palliative Care Trust
748	25-Mar-24	£1,400.00	Food and supplies for Mdumbi preschool where 78 children attend (2 nd tranche)	South Africa	Due East Shuttle PTY Ltd
749	02-Apr-24	£549.45	Financial assistance to assist three students for school fees at St Martin De Pores Parish	Malawi	Dedza Diocese
750	01-May-24	£1,494.10	Serenity Home Elikulam – annual support for running costs	India	Serenity Home
751	08-May-24	£550.00	Continued sponsorship of students	Tanzania	Walser's Tanzania Charity
752	02-May-24	£2,097.00	Goat raising project, used to train and fund outreach events the young people in the Parish.	Malawi	Ntcheu Catholic Parish Malawi
753	29-Apr-24	£2,000.00	Feeding/flourishing of 26 under- fives who benefit from the care at St Philomena's Babies Home.	Uganda	St Philomena Babies Home
754	08-May-24	£2,500.00	Providing Palliative care for HIV patients	Tanzania	Muheza Hospice Care
755	09-May-24	£1,092.00	Part funding to complete piggery at residential project for disabled young people	Zimbabwe	African Mission
756	28-May-24	£2,300.00	Emergency food supplies to support disadvantaged families who have children	Malawi	Jacaranda UK Foundation

757	27-Jun-24	£3,315.86	attending the Jacaranda School for Orphans. School fees, books, clothing, medicine, stationary for schools and children's home	India	Sisters of Our Lady of Providence
758	23-Jun-24	£2,000.00	Supporting the Vial refugee camp in Chios to purchase and provide essential clothing and toiletries supplies to refugees.	Greece	Friends of Chios Network
759	25-Jun-24	£1,050.00	£2,100 over 5 semesters to cover the nursing course fees of an orphan with very limited means	Uganda	Kafunjo Project
760	02-Aug-24	£1,903.21	Teenage Mother Skilling Centre at St. Mugagga Boys Home in Busoga, Jinja, Eastern Uganda.	Uganda	St. Mugagga Boys' Home
761	01-Oct-24	£1,250.00	Furniture for a small house built for 2 nuns who provide vital support at the orphanage	Tanzania	Welcome Home Trust Tanzania
762	04-Oct-24	£1,563.63	For the purchase of 50 high-quality Dr. Mom Otosscopes for Community Health Workers	Guatemala	Peten Health Guatemala



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name ArcAid	No (if any) 1002243
------------------------	------------------------

CC16a

Receipts and payments accounts

For the period from	Period start date 11/1/2023	To	Period end date 10/31/2024
---------------------	--------------------------------	----	-------------------------------

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 £
A1 Receipts					
Donations	33,795	-	-	33,795	38,017
Gift Aid	8,268	-	-	8,268	6,496
Band refund	-	-	-	-	-
COIF (CCLA) Interest	5	-	-	5	4
Easyfundraising	285	-	-	285	371
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	42,353	-	-	42,353	44,888
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	42,353	-	-	42,353	44,888
A3 Payments					
Grants Paid	45,773	-	-	45,773	36,083
Bank charges	337	-	-	337	381
Cheque reversal	-	-	-	-	250
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	46,110	-	-	46,110	36,714
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	46,110	-	-	46,110	36,714
Net of receipts/(payments)	3,757	-	-	3,757	8,174
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	11,966	-	-	11,966	3,792
Cash funds this year end	8,209	-	-	8,209	3,792

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 £
B1 Cash funds		-	-	-
		-	-	-
		-	-	-
	Total cash funds	-	-	-

(agree balances with receipts and payments account(s))

Agreement Error OK OK


Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Mark Baines	11/29/2024

Independent Examiner's Report

Trustees/ Members of	ARCAID		
On accounts for the year ended	31 October 2024	Charity no (if any)	1002243

Set out on pages (remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended DD / MM / YYYY .

Responsibilities and basis of report As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.
** Please delete the words in the brackets if they do not apply.*

Signed: Date:

Name:

Relevant professional qualification(s) or body (if any):

Address:

Section B Disclosure

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

ARCAID

England & Wales - Charity number 1002243

Accounts

**ANNUAL REPORT OF THE TRUSTEES
for the year ended
31 OCTOBER 2023**



Trustees

Chairperson

Mrs Mariola Boyd

Secretary

Mrs Fiona Dick

Treasurer & Correspondent

Mr Mark Baines

Mrs Charlotte Antar

Mrs Jo Ellis

Mr Richard Fisher

Mrs Sarah Marshall

Mrs Jane O'Donnell

Mrs Maggie Putland

Mrs Jo Rendall

Independent Examiner of Accounts: Mr Sean Collins

Bankers:

HSBC Bank, 36 Princes Mead, Farnborough GU14 6YA

Address of Correspondent:

St Joan of Arc Catholic Church, 19 Tilford Road,

Farnham, Surrey, GU9 8DJ

Arcaid is governed by its Constitution, adopted at the First Annual General Meeting on 6 February 1991 and amended on 23 September 1998, 1 October 2003, 5 November 2008, 18 November 2009 and 17th November 2010. Its area of benefits is restricted to countries outside the United Kingdom.

Aims and Organisation

Arcaid's purpose is the relief of persons, anywhere in the world outside the United Kingdom, who are suffering any form of hardship or privation as a result of drought, flood, or other natural disaster, or war, oppression or other human activity, or who by reason of their social and economic conditions are in need of such assistance. It makes grants to persons or institutions caring for the poor or sick, either directly or through the relevant charitable organisations.

A distinctive policy of Arcaid is to choose its beneficiaries mainly through personal contacts, to get to know most recipients, whether or not they belong to other charitable organisations, to maintain correspondence with them, to follow the progress of the work funded or supported, and to keep its members informed accordingly. Recipients are encouraged to visit Farnham, when in the United Kingdom, and address the members.

Arcaid gives special consideration to recipients who have no access to the bigger agencies and no other source of external finance; and to small projects which it can fund to completion.

The main source of finance is regular subscriptions from members, most of whom are parishioners of St. Joan of Arc, Farnham. Amounts are at the subscriber's discretion.

All administration is by the unpaid Trustees. St. Joan of Arc Parish makes free provision of meeting accommodation, publicity space and office services. All other administration costs are absorbed by the Trustees and restricted donations.

Achievements for the Year

In the year ended 31st October 2023, we received **£44,887.33**. This figure includes **£6,496.13** in tax reclaimed from those who have gift aided their donations and **£371.22** from the Easyfundraising income, which has potential to increase donations further.

ArcAid remains ever grateful to the generous donations; whether regular or one off.

The table below covers donations from recent years:

	Total	GiftAid
2023	£45,806.33	£6,496.13
2022	£37,290.49	£7,520.57
2021	£43,342.91	£6,701.67
2020	£40,782.15	£5,814.44
2019	£36,171.23	£6,142.89
2018	£39,116.81	
2017	£35,115.94	

Projects funded in the year ended 31st October 2023 total **£36,082.95**. Bank charges totaled **£380.81**.

Details of the projects funded are attached in Appendix 1.

The trustees have approved this report.

Signed :



Date : 08/11/2023

Appendix 1: Year ended 31 October 2023 Projects funded

NO.	DATE SENT	AMOUNT (£)	PROJECT	COUNTRY
719	21-Nov-22	£1,500.00	Purchase of 40 beds for children at St Joseph's School for the hearing impaired	Sierra Leone
720	17-Nov-22	£1,002.98	Ongoing education of 13 students (primary through to tertiary)	Uganda
721	21-Nov-22	£3,000.00	Deliver post covid school closure catch up educational lessons to 400 children over 14 rural villages.	India
722	30-Nov-22	£500.00	Disability Africa - donation - AGM speakers	Kenya
723	13-Feb-23	£2,057.00	The construction of a girls' toilet block.	Malawi
724	02-Feb-23	£2,474.46	To fund 6 physio training visits for disabled children	Zambia
725	01-Feb-23	£3,350.00	Funding of water tanks and construction/labour to provide a water harvesting facility at St Luke's Hospital.	Uganda
726	10-May-23	£1,779.13	accompany young people and adults in their professional training, so that they are prepared to conquer spaces in society without losing their identity as Avá Guaraní.	Paraguay
727	03-Feb-23	£3,000.00	Malanga Inclusion Project	Kenya
728	05-Apr-23	£1,000.00	Request for funds for food, clothing, shelter for people following the devastating effects of Cyclone Freddy	Malawi
723A	09-May-23	£744.00	the toilet block being funded by ARCAID was destroyed (mid construction) by Cyclone Freddy. The request is for £744 for materials/labour to restart the girls' toilet block.	Malawi
729	12-Jun-23	£1,285.89	Mirror of Hope project that provides the funding for the education of 2 students in Kenya.	Kenya
730	15-Jun-23	£1,250.00	annual support for running costs	India
731	04-Jul-23	£600.00	Ongoing funding for 1 student (£200) through Walser's Tanzania Charity + £400 either for 2 new students or for another need within the charity, to be decided by Walser Tanzania Charity trustees	Tanzania
732	25-Jul-23	£3,165.00	One off. Full funding. Mtendere Catechetical Training Centre is surrounded by 2 main villages; Kadembo and Kapuza with a total population of 1,814. The borehole will supply clean water to the 3 communities. It will be drilled within 1 day, but it will take 1-2 months to be installed.	Malawi
733	26-Jul-23	£3,374.49	School fees, books, clothing, medicine, stationary for schools and children's home (Rainbow children): Shivpur, Tepasai, Tanda, Hindi School Shivpur	India
734	16-Aug-23	£1,000.00	Contribution towards dining room/school hall furniture at St Jude's Primary School, Mto wa Mbu	Tanzania
735	28-Sep-23	£2,500.00	A 3 classroom Skills Centre in Kamakwie, Northern Sierra Leone. 200 female students will attend from 9 local villages 5 days a week on a morning/afternoon shift pattern.	Sierra Leone
736	25-Sep-23	£1,900.00	Business training course for up to 60 people.	Kenya
737	28-Sep-23	£600.00	Fees for one seminarian to complete his training	Uganda
719	21-Nov-22	£1,500.00	Purchase of 40 beds for children at St Joseph's School for the hearing impaired	Sierra Leone



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name ArcAid	No (if any) 1002243
------------------------	------------------------

CC16a

Receipts and payments accounts

For the period from	Period start date 11/1/2022	To	Period end date 10/31/2023
---------------------	--------------------------------	----	-------------------------------

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 £
A1 Receipts					
Donations	38,017	-	-	38,017	29,770
Gift Aid	6,496	-	-	6,496	7,521
Band refund	-	-	-	-	-
COIF (CCLA) Interest	4	-	-	4	-
Easyfundraising	371	-	-	371	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	44,888	-	-	44,888	37,290
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	44,888	-	-	44,888	37,290
A3 Payments					
Grants Paid	36,083	-	-	36,083	35,214
Bank charges	381	-	-	381	283
Cheque reversal	250	-	-	250	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	36,714	-	-	36,714	35,497
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	36,714	-	-	36,714	35,497
Net of receipts/(payments)	8,174	-	-	8,174	1,794
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	3,792	-	-	3,792	1,998
Cash funds this year end	11,966	-	-	11,966	3,792

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 £
B1 Cash funds		-	-	-
		-	-	-
		-	-	-
	Total cash funds	-	-	-

(agree balances with receipts and payments account(s))

Agreement Error

OK

OK


Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Mark Baines	11/8/2023



Section A Independent Examiner's Report

Report to the trustees/ members of	Charity Name ARCAID		
On accounts for the year ended	31 October 2022	Charity no (if any)	1002243
Set out on pages	<small>(remember to include the page numbers of additional sheets)</small>		

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended DD / MM / YYYY.

Responsibilities and basis of report As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention (~~other than that disclosed below~~ *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

* Please delete the words in the brackets if they do not apply.

Signed: [Signature] Date: 20 November 2023

Name: SEAN COLLINS

Relevant professional qualification(s) or body (if any): Institute of Chartered Accountants in England & Wales

Address: 7, Shortheath Road, Farnham, Surrey, GU9 5SR

ARCAID

England & Wales - Charity number 1002243

Accounts

ANNUAL REPORT OF THE TRUSTEES
for the year ended
31 OCTOBER 2022



Trustees

Chairperson	Mrs Mariola Boyd
Vice-chairperson	Mrs Nikki Matthews
Secretary	Mrs Fiona Dick
Treasurer & Correspondent	Mr Mark Baines

Mrs Jo Ellis
Mr Richard Fisher
Mrs Sarah Marshall
Mrs Jane O'Donnell
Mrs Maggie Putland
Mrs Jo Rendall

Independent Examiner of Accounts: Mr Sean Collins
Bankers: HSBC Bank, 36 Princes Mead, Farnborough GU14 6YA
Address of Correspondent: St Joan of Arc Catholic Church, 19 Tilford Road, Farnham, Surrey, GU9

8DJ

Arcaid is governed by its Constitution, adopted at the First Annual General Meeting on 6 February 1991 and amended on 23 September 1998, 1 October 2003, 5 November 2008, 18 November 2009 and 17th November 2010. Its area of benefits is restricted to countries outside the United Kingdom.

Aims and Organisation

Arcaid's purpose is the relief of persons, anywhere in the world outside the United Kingdom, who are suffering any form of hardship or privation as a result of drought, flood, or other natural disaster, or war, oppression or other human activity, or who by reason of their social and economic conditions are in need of such assistance. It makes grants to persons or institutions caring for the poor or sick, either directly or through the relevant charitable organisations.

A distinctive policy of Arcaid is to choose its beneficiaries mainly through personal contacts, to get to know most recipients, whether or not they belong to other charitable organisations, to maintain correspondence with them, to follow the progress of the work funded or supported, and to keep its members informed accordingly. Recipients are encouraged to visit Farnham, when in the United Kingdom, and address the members.

Arcaid gives special consideration to recipients who have no access to the bigger agencies and no other source of external finance; and to small projects which it can fund to completion.

The main source of finance is regular subscriptions from members, most of whom are parishioners of St. Joan of Arc, Farnham. Amounts are at the subscriber's discretion.

All administration is by the unpaid Trustees. St. Joan of Arc Parish makes free provision of meeting accommodation, publicity space and office services. All other administration costs are absorbed by the Trustees and restricted donations.

Achievements for the Year

In the year ended 31st October 2022, we received **£37,290.49**. This is made up from: **£29,769.92** in donations and **£7,520.57** in tax reclaimed from those who have gift aided their donations. The donations includes **£147.37** from the Easyfundraising income, which has potential to increase donations further.

ArcAid remains ever grateful to the generous donations; whether regular or one off.

The table below covers donations from recent years:

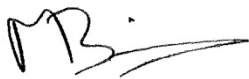
	Total	GiftAid
2022	£37,290.49	£7,520.57
2021	£43,342.91	£6,701.67
2020	£40,782.15	£5,814.44
2019	£36,171.23	£6,142.89
2018	£39,116.81	
2017	£35,115.94	

Projects funded in the year ended 31st October 2020 total **£35,213.72**. Bank charges totaled **£283.06**.

Details of the projects funded are attached in Appendix 1.

The trustees have approved this report.

Signed :

A handwritten signature in black ink, appearing to be 'MB' followed by a long horizontal stroke.

Date : 05/11/2022

Appendix 1: Year ended 31 October 2022 Projects funded

NO.	DATE SENT	AMOUNT (£)	PROJECT	COUNTRY
701	12-Nov-21	£1,500.00	Part funding of £3,000 (over 2 instalments) to set up and deliver 10 groups across the region to support 115 persons with disability	India
703	05-Dec-21	£1,000.00	<u>Donation to SMMMs following their presentation to the Arcaid AGM - providing maternity and emergency medical services to communities</u>	Ethiopia
704	30-Jan-22	£2,017.10	Purchase of food to feed 102 nursery children as part of a project to improve school attendance	Malawi
705	30-Jan-22	£1,489.18	Funding of two girls education	Kenya
706	17-Feb-22	£1,914.79	Economically empower vulnerable Adolescent Girls and Young Women (AGYW) in Nakuru town urban slums by providing courses in baking skills and how to manage a business, matched by funding from the Apostolic Workers, Belfast	Kenya
707	16-Feb-22	£2,144.68	To fund 6 physiotherapist support sessions for disabled children and their carers	Zambia
708	12-Apr-22	£1,250.00	Annual support for running costs for Serenity Home	India
709	05-Apr-22	£3,795.00	Erosion control project - Deep Beds provide enough food to feed families but also provide surpluses meaning increased incomes	Malawi
710	12-Apr-22	£2,000.00	Contribution to Feeding Programme for disabled children	Kenya
711	15-Apr-22	£600.00	Ongoing funding for 3 students through Walser's Tanzania Charity	Tanzania
712	08-Jun-22	£3,000.00	Contribution towards internal painting of the second wing of the girls dormitory at Umbwi school	Malawi
713	22-Jun-22	£3,177.01	Hospital cots	India
714	19-Jun-22	£2,501.00	Fund 10 wheelchairs for disabled children	Zambia
715	29-Aug-22	£3,824.96	School fees, books, clothing, medicine, stationary for schools and children's home (Rainbow children): Shivpur, Tepasai, Tanda, Hindi School Shivpur	India
716	31-Aug-22	£1,500.00	Ongoing fees for 3 seminarians in Jinja diocese	Uganda
717	22-Sep-22	£2,500.00	Support for 25 families under Home and Livelihood Establishment for Evicted Slum Families scheme	Cambodia
718	29-Sep-22	£1,000.00	Clouds of Hope, Kwazulu Natal, South Africa is a children's centre providing a home and education to 69 children who have been abandoned.	South Africa



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name ArcAid	No (if any) 1002243
------------------------	------------------------

Receipts and payments accounts

CC16a

For the period from	Period start date 01/11/2021	To	Period end date 31/10/2022
------------------------	---------------------------------	----	-------------------------------

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 £
A1 Receipts					
Donations	29,770	-	-	29,770	36,641
Gift Aid	7,521	-	-	7,521	6,702
Band refund	-	-	-	-	-
COIF (CCLA) Interest	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	37,290	-	-	37,290	43,343
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	37,290	-	-	37,290	43,343
A3 Payments					
Grants Paid	35,214	-	-	35,214	42,323
Bank charges	283	-	-	283	561
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	35,497	-	-	35,497	42,884
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	35,497	-	-	35,497	42,884
Net of receipts/(payments)	1,794	-	-	1,794	459
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	1,998	-	-	1,998	1,703
Cash funds this year end	3,792	-	-	3,792	2,887

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 £
B1 Cash funds		-	-	-
		-	-	-
		-	-	-
	Total cash funds	-	-	-

(agree balances with receipts and payments account(s))

Agreement Error

OK

OK


	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Mark Baines	14/02/2023



Section A

Independent Examiner's Report

Report to the trustees/ members of	Charity Name ARCAID		
On accounts for the year ended	31 October 2022	Charity no (if any)	1002243
Set out on pages	1&2 <small>(remember to include the page numbers of additional sheets)</small>		

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31 / 10 / 2022.

Responsibilities and basis of report As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

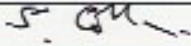
**Independent
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention (~~other than that disclosed below~~) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

** Please delete the words in the brackets if they do not apply.*

Signed: Sean Collins  **Date:** 15 February 2023

Name: Sean Collins

Relevant professional qualification(s) or body (if any): Institute of Chartered Accountants in England & Wales

Address: 7 Shortheath Road
Farnham
Surrey
GU9 8SR

ARCAID

England & Wales - Charity number 1002243

Accounts

**ANNUAL REPORT OF THE TRUSTEES
for the year ended
31 OCTOBER 2021**



Trustees

Chairman	Mrs M Boyd
Vice-chairman	Mrs N Matthews
Secretary	Mrs F Dick
Treasurer & Correspondent	Mr M Baines

Mrs J Ellis
Mrs M Nolan
Mrs M Putland
Mrs J Rendall

Independent Examiner of Accounts: Mr Collins
Bankers: HSBC Bank plc, 39 The Borough, Farnham GU9 7NJ
Address of Correspondent: 21 Lansdowne Road, Aldershot, Hampshire GU11

3ER

Arcaid is governed by its Constitution, adopted at the First Annual General Meeting on 6 February 1991 and amended on 23 September 1998, 1 October 2003, 5 November 2008, 18 November 2009 and 17th November 2010. Its area of benefits is restricted to countries outside the United Kingdom.

Aims and Organisation

Arcaid's purpose is the relief of persons, anywhere in the world outside the United Kingdom, who are suffering any form of hardship or privation as a result of drought, flood, or other natural disaster, or war, oppression or other human activity, or who by reason of their social and economic conditions are in need of such assistance. It makes grants to persons or institutions caring for the poor or sick, either directly or through the relevant charitable organisations.

A distinctive policy of Arcaid is to choose its beneficiaries mainly through personal contacts, to get to know most recipients, whether or not they belong to other charitable organisations, to maintain correspondence with them, to follow the progress of the work funded or supported, and to keep its members informed accordingly. Recipients are encouraged to visit Farnham, when in the United Kingdom, and address the members.

Arcaid gives special consideration to recipients who have no access to the bigger agencies and no other source of external finance; and to small projects which it can fund to completion.

The main source of finance is regular subscriptions from members, most of whom are parishioners of St. Joan of Arc, Farnham. Amounts are at the subscriber's discretion.

All administration is by the unpaid Trustees. St. Joan of Arc Parish makes free provision of meeting accommodation, publicity space and office services. All other administration costs are

absorbed by the Trustees and restricted donations.

Achievements for the Year

In the year ended 31st October 2021, we received £43,342.91. This is made up from: £36,641.20 in donations and £6701.67 in tax reclaimed from those who have gift aided their donations.

The donations includes £44.39 from the Easyfundraising income, which has potential to increase donations further.

ArcAid remains ever grateful to the generous donations; whether regular or one off.

The table below covers donations from recent years:

	Total	GiftAid
2021	£43,342.91	£6,701.67
2020	£40,782.15	£5,814.44
2019	£36,171.23	£6,142.89
2018	£39,116.81	
2017	£35,115.94	

Projects funded in the year ended 31st October 2020 total £42,323.10.

Details of the projects funded are attached in Appendix 1.

The trustees have approved this report.

Signed :

Date :

Appendix 1: Year ended 31 October 2021 Projects funded

NO.	DATE SENT	AMOUNT (£)	PROJECT	COUNTRY
673	06-Jan-21	461.17	Holy Spirit Sisters, Ava Guarani Community - wheelchair & crutches	Paraguay
674	15-Nov-20	2000.00	Tiyeni Fund, training & support for deep bed farming method	Malawi
675	27-Nov-20	500.00	CERST (AGM donation)	Greece
676	04-Dec-20	1985.00	Lugeye Primary School, pit latrine	Uganda
677	18-Jan-21	2136.55	Love and Hope Centre, Franciscan Missionary Sisters for Africa	Kenya
678	29-Mar-21	2750.00	Mirror of Hope	Kenya
679	29-Mar-21	500.00	Fr Consolatus Kamzati, Dedza	Malawi
680	02-Feb-21	1000.00	Muheza Hospice Care	Tanzania
681	26-Jan-21	1000.00	Diocese of Dedza, deep-bed farming setup	Malawi
682	25-Mar-21	760.00	Motorbike for Pastoral Duties	Malawi
683	05-Mar-21	3000.00	Norwich Dedza	Malawi
684	29-Mar-21	1272.00	Wukwashi Zambia	Zambia
685	16-Mar-21	525.00	Walser's Tanzania Charity	Tanzania
686	07-Sep-21	1406.35	Sr Theodore for a two year MSc in Psychiatric Nursing	India
687	30-Mar-21	1000.00	Hospice Care Kenya	Kenya
688	09-Apr-21	1280.00	Simien Mountains Mobile Medical Service UK	Ethiopia
689	03-Jun-21	1200.00	Disadvantaged Cambodian Organisation	Cambodia
690	01-Jun-21	750.00	Father Joseph	Malawi
691	01-Jun-21	1000.00	Gundja India	India
692	14-Jul-21	1000.00	Bombo, Uganda - Ongoing	Uganda
693	14-Jul-21	1112.00	Bombo, Uganda - Additional mattresses	Uganda
694	21-Sep-21	3528.89	Sr Meera's schooling project	India
695	05-Oct-21	1250.00	Serenity Home	India
696	18-Aug-21	1800.00	Seminarians' fees ongoing	Uganda
697	18-Aug-21	500.00	Seminarians' fees ongoing, additional support	Uganda
698	24-Aug-21	1000.00	CAFOD Haiti Appeal	Haiti
699	27-Aug-	2326.70	Mikondo Health Centre Ambulance	Malawi

	21			
700	01-Sep-21	2000.00	Disability Africa	Kenya
701	22-Oct-21	1500.00	Salt of the Earth	India
702	22-Oct-21	1779.44	DCO - Resettlement of evicted slum-dwellers	Cambodia



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name ArcAid	No (if any) 1002243
------------------------	------------------------

Receipts and payments accounts

CC16a

For the period from	Period start date 01/11/2020	To	Period end date 31/10/2021
------------------------	---------------------------------	----	-------------------------------

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 £
A1 Receipts					
Donations	36,641	-	-	36,641	34,833
Gift Aid	6,702	-	-	6,702	5,814
Band refund	-	-	-	-	134
COIF (CCLA) Interest	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	43,343	-	-	43,343	40,781
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	43,343	-	-	43,343	40,781
A3 Payments					
Grants Paid	42,323	-	-	42,323	46,030
Bank charges	561	-	-	561	754
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	42,884	-	-	42,884	46,784
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	42,884	-	-	42,884	46,784
Net of receipts/(payments)	459	-	-	459	6,003
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	1,703	-	-	1,703	7,705
Cash funds this year end	2,162	-	-	2,162	1,702

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 £
B1 Cash funds		-	-	-
		-	-	-
		-	-	-
	Total cash funds	-	-	-

(agree balances with receipts and payments account(s))

Agreement Error OK OK



	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Mark Baines	13/01/22
	Mariola Boyd	11.01.22



Section A

Independent Examiner's Report

Report to the trustees/ members of	Charity Name ARCAID		
On accounts for the year ended	31 October 2021	Charity no (if any)	1002243
Set out on pages	1&2 <small>(remember to include the page numbers of additional sheets)</small>		

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/10/2021

Responsibilities and basis of report As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

** Please delete the words in the brackets if they do not apply.*

Signed: S. Collins **Date:** 6 January 2022

Name: Sean Collins

Relevant professional qualification(s) or body (if any): Institute of Chartered Accountants in England & Wales

Address: 7 Shortheath Road
Farnham
Surrey GU9 8SR