



"PHAKAMISA" is pronounced "PA-GA-MEE-SA" and means "TO LIFT UP, TO MAKE GROW"

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## Chairman's Report October 2023

It has been a pleasure and a privilege to serve as Chairman of the UK Trust for the past 5½ years. How time has flown! Now it is time for me to step down and offer whatever support I can to the newly elected postholder. Christine is standing down as Secretary (after more years than I can remember) and we are so grateful to her for being such a faithful and dedicated servant of the UK Trust during this time. We are also very grateful to those who have expressed a willingness to take on these responsibilities going forward. Ruth will also be standing down as a trustee, but will continue in her invaluable role as the Web Site and Social Media Co-ordinator.

Other officers are due to be re-elected at our meeting (assuming nobody else wishes to resign) and we also have the pleasure of electing two new trustees, as together we look forward to some exciting times for Phakamisa and the UK Trust.

Whilst there have been many challenges and causes for concern during the past year or two, there has also been plenty to thank God for in his dealings with Phakamisa, not least in bringing Zethu to the UK in September this year for her first visit. Those of us who were there will remember for a long time the quiz in Melbourne, when one of the questions asked us to guess Zethu's favourite African animal. I don't think a single team had guessed correctly when she gave her answer - dog! We shall spend some time reflecting on the visit during our meeting this morning, but overall, it seems to have been very well received and supported. I cannot express adequately my sincere and heartfelt thanks to all who organised, promoted, hosted, transported, accommodated, cooked or helped in any other way, enabling Zethu's visit to run so smoothly. A number of items urgently needed by Phakamisa have been funded directly as a result of this visit.

Recently, the UK Trust has received another generous legacy. This one is from the USA, from the estate of the late Audrey Elizabeth Hertzberger, who passed way at the age of 88 in April last year. I expect Rachel will give us more information in her report. As trustees, we take seriously our duty as stewards of this money to ensure that it is wisely invested and distributed appropriately to areas of need. The current exchange rate is hugely favourable to Phakamisa.

Let us give thanks for all that God has done, and continues to do, through his Phakamisa servants in South Africa and its supporters around the world.

As always, my sincere thanks go to all our supporters and, of course, to our dedicated team of trustees, without whom the work of UK Trust would not be possible.

Bob Mawer

21/10/23

**PHAKAMISA (UK)**  
**FINANCIAL STATEMENT FOR THE YEAR TO 31ST MARCH 2023**

			2023	2022
<b>Receipts</b>				
Donations	ad-hoc	Bank of Scotland	21,440.83	19,612.11
		Paypal	707.00	1,865.00
	regular	Affirmative Deposit Account	18,850.00	20,711.39
			<u>40,997.83</u>	<u>42,188.50</u>
		Gift Aid Tax refund	11,570.71	608.72
		Interest received	69.10	6.20
			<u>52,637.64</u>	<u>42,803.42</u>
<b>Total</b>				
<b>Payments</b>				
		Pinetown, South Africa	58,500.00	80,125.00
		Trustee Expenses	72.00	49.50
	Bank Charges	foreign payments	180.00	180.00
		Paypal	13.30	27.91
			<u>58,765.30</u>	<u>80,382.41</u>
<b>Total</b>				
Surplus (Deficit) of Receipts over Payments			<u>(6,127.66)</u>	<u>(37,578.99)</u>
Funds brought Forward			8,917.85	46,496.84
Surplus (Deficit) receipts			<u>(6,127.66)</u>	<u>(37,578.99)</u>
Funds Carried Forward			<u>2,790.19</u>	<u>8,917.85</u>
Represented b	Bank of Scotland		1,380.39	817.15
	Paypal		-	-
	Affirmative Deposit		1,409.80	8,100.70
			<u>2,790.19</u>	<u>8,917.85</u>

## **Independent Examiner's Report to the Trustees of Pinetown Methodist Church Mission Trust (UK)**

I report on the accounts of the Trust for the year ended 31 March 2023, which are set out on the reverse of this page.

### **Respective Responsibilities of the Trustees and Examiner**

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 act) and that an independent examination is needed.

It is my responsibility to:

- Examine the accounts under section 145 of the 2011 Act;
- To follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- To state whether particular matters have come to my attention

### **Basis of Independent Examiner's Report**

My examination was carried out in accordance with the general Directions given by the Charity Commission. 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 seeking explanations from you as trustees concerning such matters. The procedures undertaken do not provide all the evidence that would be required during an audit and consequently no opinion is given as to whether the accounts present 'a true and fair view' and the report is limited to those matters set out in the statement below.

### **Independent Examiner's Statement**

In connection with 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 130 of the 2011 act; and
- To prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act

have 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.

Name: Michael May



Relevant Professional Qualification: Retired Chartered Accountant

Address: 9 Links Crescent, Skegness, Lincolnshire, PE25 3AF

Date:

3/12/23