

# HOSANNA SUPPORT GROUP

England & Wales · Charity number 1120997

## Details

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**Other names** HOSANNA PRIMARY SCHOOL SUPPORT GROUP

**Status** Registered

**Legal form** Other

**Registered** 2007-09-27

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

## Contact

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**Address** 21 Newlands Road  
Ruishton  
Taunton  
Somerset  
TA3 5JZ

**Phone** 07586688055

**Email** [dendy.stu@gmail.com](mailto:dendy.stu@gmail.com)

**Website** [www.hosannasupportgroup.org](http://www.hosannasupportgroup.org)

## Activities

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**Objects:** "TO ADVANCE THE EDUCATION AND PROTECT AND PRESERVE THE HEALTH OF PUPILS ATTENDING HOSANNA PRIMARY SCHOOL IN KISENYI, KAMPALA IN UGANDA: IN PARTICULAR, BUT NOT EXCLUSIVELY BY PROVISION OF FINANCIAL SUPPORT"

**Activities:** To advance the education and enhance the life opportunities of children living in poverty in and around Kampala, Uganda, in particular, but not exclusively by provision of financial support.

## Classification

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- **How:** Makes Grants To Organisations
- **What:** General Charitable Purposes, Education/training, Accommodation/housing
- **Who:** Children/young People

## Geography

- **Area of benefit:** NOT DEFINED. IN PRACTICE, OVERSEAS
- Uganda

## Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31		-	-	-
2023-12-31	£23,074	£32,898	-	-
2022-12-31	£34,681	£41,068	-	-
2021-12-31	£32,363	£32,432	-	-
2020-12-31	£32,678	£26,851	-	-
2019-12-31	£26,295	£26,464	-	-

## Trustees

Name	Role	Appointed
<b>Stuart Geoffrey Dendy</b>	Chair	2023-05-24
Joanne Hewitt		2017-10-20
MRS MAGGIE MACLEAN		2007-09-10
Molly Haselhan		2023-06-27
Pridie Tiernan		2018-10-24

**HOSANNA SUPPORT GROUP**

England & Wales - Charity number 1120997

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# Accounts

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# HOSANNA SUPPORT GROUP



ANNUAL REPORT 2024 / CHARITY NO. 1120997

## Charity Purpose:

To advance the education and enhance the life opportunities of children living in poverty in and around Kampala, Uganda, in particular, but not exclusively by provision of financial support.

## Exciting opportunities...

The academic year, 2024, has been the usual busy one, with the staff team working hard to support all students with their ongoing educational needs, we are very grateful for each of them. In the summer of 2024, Stu Dendy (Chair of Trustees) was fortunate enough to visit Uganda and the incredible work of Child Care Primary.

- We visited Kisenyi, including several families who have benefitted from the tireless work of Anne, Doreen and the staff.
- We spent time at Child Care Primary in Ndejje, including some class time with the P7 candidates, which was a treat, and we also got to see the newly installed running water for the site.
- Stu had a short retreat with Anne, the school Principal and Doreen, the Sponsorship Coordinator at a Christian Retreat Centre called African Village. This gave us time to fellowship, review the working relationship of our two charities, and develop next steps for our partnership and collaboration in the years ahead.
- Stu attended Hosanna Calvary Church, met with the elders and congregation. This is a church that has faithfully supported the work of Child Care Primary since the beginning. Stu also managed to meet a few students at the Sunday Service and hear from each of them about their studies and journey so far.
- Stu joined the Smile Children's Ministries board of Trustees (overseeing Child Care Primary) for a meal and an informal meeting. This was a very positive time; Stu appreciated the ongoing commitment of all those involved in this important work.
- Stu provided a report for Hosanna Support Group board of Trustees, highlighting next steps and the following summary, *that we, as a charity, recognise that our aspiration is to be intentional in the ongoing partnership between Child Care Primary and Hosanna Support Group. We would agree that this work is of high value to the community in Ndejje and Kisenyi, and that Hosanna Support Group is honoured to partner with this ministry.*

Prior to Christmas 2024, Stu formally presented the report to Hosanna Support Group, which was accepted by the members. The report states actions to fulfil for the proceeding financial year, which we believe will help grow our relationship with the charity in Uganda and generate new funds, new sponsors and greater opportunities to partner with Child Care Primary.

## **Primary Students**

Child Care Primary School has over 330 students in attendance. Our sponsorship programme is responsible for 19 of these students, all the way up to and including P7

## **Secondary Students**

The school partners with several Secondary Schools in and around Kampala, predominantly. Our sponsorship programme is responsible for 56 of these students.

## **Further Education and Training Students**

The number of students currently attending both Further Education and Training, is currently 19 students, who are all supported through our sponsorship programme.

We are grateful to Doreen who is kept very busy making sure that the needs of all our students are met and that the right placement for their studies, is found.

The Training Workshops have continued at the end of each term, providing opportunity to gather the students for learning, encouragement and family food bags, which are gifted at the end of the session.

## **Developments**

There have been many exciting developments at the Ndejje site, including the first phase of brick built Lower Primary Classrooms, which is a project developed in partnership with the students' parents/carers and our generous supporters through Hosanna Support Group.

The toilet blocks previously built in 2023, now have running water available for toilets and sinks, which has greatly improved hygiene for children and staff across the site.

## **Finances**

Income for 2024 was £28,402.85 and we transferred £34,026.44 to the charity account in Uganda. We have seen a small number of supporters conclude their giving, whilst also seeing new supporters join our school sponsorship programme and the receipt of one-off gifts - we are grateful for all who have journeyed with us in this wonderful work. Finances have made the developments, mentioned above, possible to proceed.

## **Looking Forward**

2024 has given us opportunity to continue to serve through sponsorship and fundraising, for the incredible work of Child Care Primary. 2024 also gave us the privilege to spend time with key friends and stakeholders in Uganda, considering together our future collaboration. We are keen to continue to grow this work together with Child Care Primary!

As always, we do want to say thank you to all our sponsors, donors, volunteers and trustees, for the continued support for our work with children, families and staff members at Child Care Primary School and beyond, you are valued and appreciated.

With kind regards,

**Stu Dendy (on behalf of the board of trustees)**

## 2024 SUMMARY

Bank balance as of 1.1.24	£22,017.26	<i>£22,017.26</i>
Total income in year	£28,402.85	<i>£28,402.85</i>
Total income + opening bank balance	£50,420.11	<i>£50,420.11</i>
Total expenditure in year	£34,026.44	<i>£34,026.44</i>
Bank balance as of 31.12.24	£16,393.67	<i>£16,393.67</i>

### **INCOME** **£28,402.85**

Donations	£2,674.51
Donations - gate	£176.75
Donations - Walk	£837.00
Just Giving - donations for Walk	£693.09
Just Giving	£0.00
Gift Aid (HMRC)	£0.00
Gifts for pupils	£695.00
Porridge fund	£1,804.50
Primary school fees 2024	£1,297.25
Towards primary school fees 2023	£4.50
Towards primary school fees 2024	£49.50
Rent	£594.00
Secondary school fees 2023	£166.50
Secondary school fees 2024	£16,153.00
Secondary Workshop	£0.00
Towards secondary fees 2023	£12.00
Towards secondary fees 2024	£2,321.25
Towards Training	£0.00
Training	£444.00
University fees	£480.00

### **EXPENDITURE** **£34,026.44**

Primary School fees	£1,425.00
Secondary School fees	£18,000.00
Additional student funding	£615.00
Refund of school fees to sponsor	£285.65
Training fees	£1,702.00
Exam fees - Primary	£240.00
Exam fees - Secondary	£780.00
Rent - Allen, Kayiira Mustafa & Jja Jja Jamira	£252.00
Porridge/food	£3,264.00
Salary (Doreen)	£999.00
Sundry expenses	£866.95
Printing/Stationery/Postage	£300.00
Secondary Workshop	£2,100.00
Gifts for pupils	£370.00
Bank charges/contingency/declined payts	£96.51
Donations	£268.02
Donations for gate	£177.00
Travel	£2,285.31

## 2024 Income

Category							Amount
	Jan-24	Feb-24	Mar-24	Apr-24	May-24	Jun-24	
Donations	171.25	315.25	101.75	53.25	210.25	60.25	
Donations - toilets	176.75						
Donations - Walk						695.00	
Just Giving - donations for Walk						535.53	
Just Giving							
Gift Aid (HMRC)							
Gifts for pupils	40.00	330.00		40.00			
Porridge fund	140.00	140.00	140.00	140.00	140.00	140.00	
Primary school fees 2024	87.50	572.25	168.75	243.75	93.75	18.75	
Towards primary fees 2023	4.50						
Towards primary fees 2024	4.50	4.5		9.00	4.50		
Rent	54.00	54.00	54.00	54.00	54.00	54.00	
Secondary school fees 2023	18.50	148.00					
Secondary school fees 2024	1,893.50	5,624.00	2,480.50	1123	592.00	481.00	
Secondary Workshop							
Towards secondary fees 2023	12.00						
Towards secondary fees 2024	208.75	954.50	149.00	242.00	68.00	63.50	
Towards Training							
Training		222.00		222.00			
University fees	80.00	80.00	80.00	80.00	80.00	80.00	
<b>TOTAL</b>	<b>2,891.25</b>	<b>8,444.50</b>	<b>3,174.00</b>	<b>2,207.00</b>	<b>1,242.50</b>	<b>2,128.03</b>	

Amount £	Jul-24	Aug-24	Sep-24	Oct-24	Nov-24	Dec-24	TOTAL
	131.75	1,106.76	151.75	101.75	181.75	88.75	2,674.51
							176.75
	142.00						837.00
	19.42		138.14				693.09
							0.00
							0.00
	40.00			70.00		175.00	695.00
	160.00	160.00	160.00	164.50	160.00	160.00	1,804.50
	18.75	18.75	18.75	18.75	18.75	18.75	1,297.25
							4.50
	9.00		9.00			9	49.50
	45.00	45.00	45.00	45.00	45.00	45.00	594.00
							166.50
	721.50	629.00	962.00	536.50	536.50	573.5	16,153.00
							0.00
							12.00
	72.50	179.00	105.00	68.00	68.00	143.00	2,321.25
							0.00
							444.00
							480.00
	1,359.92	2,138.51	1,589.64	1,004.50	1,010.00	1,213.00	28,402.85

## 2024 Expenditure

Category	Jan-24	Feb-24	Mar-24	Apr-24	May-24
Primary School fees	475.00				475.00
Secondary School fees	5,864.00				6,068.00
Additional student funding					
Refund of school fees to sponsor					
Training fees	666.00				518.00
Exam fees -Primary					
Exam fees - Secondary					
Rent - Allen, Kayiira Mustafa & Jja Jja Jamira	132.00				60.00
Porridge/food	1,088.00				1,088.00
Salary (Doreen)	333.00				333.00
Sundry expenses	342.00				112.00
Printing/Stationery/Postage	100.00				100.00
Secondary Workshop	700.00				700.00
Gifts for pupils	40.00				190.00
Bank charges/contingency/declined payts	15.00				15.00
Donations					6.00
Donations for gate	177.00				
S Dendy Uganda trip - travel			740.31		
costs/expenses <b>TOTAL</b>	<b>9,932.00</b>	<b>0.00</b>	<b>740.31</b>	<b>0.00</b>	<b>9,665.00</b>

Amount £							
Jun-24	Jul-24	Aug-24	Sep-24	Oct-24	Nov-24	Dec-24	TOTAL
			475.00				1,425.00
			6,068.00				18,000.00
			615.00				615.00
285.65							285.65
			518.00				1,702.00
			240.00				240.00
			780.00				780.00
			60.00				252.00
			1,088.00				3,264.00
			333.00				999.00
	66.65		112.00	104.70	129.60		866.95
			100.00				300.00
			700.00				2,100.00
100			40.00				370.00
51.51			15.00				96.51
		132.02	130.00				268.02
							177.00
			1,545.00				2,285.31
<b>437.16</b>	<b>66.65</b>	<b>132.02</b>	<b>12,819.00</b>	<b>104.70</b>	<b>129.60</b>	<b>0.00</b>	<b>34,026.44</b>



To Whom It May Concern:

**Independent examiner's report to the trustees of Hosanna Support Group**

I report to the trustees on my examination of the accounts of Hosanna Support Group (the Charity) for the year ended 31 December 2024.

**Responsibilities and basis of report**

As the charity trustees of the Charity, 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 Charity's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent examiner's statement**

I have completed by examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

- 1) accounting records were not kept in respect of the Charity as required by section 130 of the Act; or
- 2) the accounts do not accord with those records; or
- 3) the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination.

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

Signed: 

Name: Myriam Melot

Relevant professional qualification or membership: FMAAT Licensed Member number 8058

Address: Heronslea, Chapel Road, Yealmpton PL8 2LZ

Date: 4<sup>th</sup> April 2025

**HOSANNA SUPPORT GROUP**

England & Wales - Charity number 1120997

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# Accounts

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# HOSANNA SUPPORT GROUP



ANNUAL REPORT 2022 / CHARITY NO. 1120997

## THANK YOU

*Anne and her team continue to work tirelessly towards ensuring our sponsored children receive the best care, support and education possible; always exploring how best to support our children and their families during these still challenging times – especially with the cost of living crisis that continues in the wake of the pandemic.*

*A huge thank you to all our sponsors – Anne couldn't do this without you!*

**PRIDIE TIERNAN**

## AIM:

*To advance the education and enhance the life opportunities of children in poverty in and around Kampala, Uganda – in particular, but not exclusively, by provision of financial support.*

## Things finally become a little more 'normal'...

This year finally saw the children return to school and this time with a brand-new dormitory at Childcare Primary School thanks to Brimsham Green. Unable to travel over during the pandemic, the 2022 expedition students decided to donate everything they had raised to ensuring the children have a beautiful new home when they are at staying residentially at school now.

The cost of living remained high following Covid and students and families continued to struggle in the aftermath of the pandemic. Anne and her team responded as they always do – working exceptionally hard to make sure our students were able to catch up and sit their exams with confidence.

The team could not have done this without your support! Thank you!

## **PRIMARY STUDENTS**

The children were relieved and happy to be back in the routine of 'normal' school – as were the staff! Everyone worked hard this year to catch up with the work missed during the pandemic.

## **SECONDARY AND TRAINING STUDENTS**

Doreen continued to maintain frequent contact with our students – travelling between secondary schools and student homes, and communicated frequently with everyone. This is an enormous challenge logistically and an excellent job done by Doreen. Secondary workshops continued termly and these were very well received by students and their families – providing an opportunity for them all to get together to celebrate their achievement, receive support and mentoring from the team, and also have access to food bags that helped with the escalation in food costs following the pandemic. Our oldest students progressed on to do a variety of courses. We had one student doing a two year accountancy course, one doing computer studies, one training to be a midwife, two completing their nursing training, one training as a hairdresser and one student doing an art and design course.

## **RENOVATION**

Covid made it impossible for Brimsham students to visit which was heartbreaking for everyone. But the team instead donated the funds they had raised to build a beautiful new dormitory for the children who board at the school. This renovation was completed at the end of the 2021 and the dormitory was in full operation at the start of 2022. It has made such a difference for all those children from Kisenyi staying residentially at the school. Support this year has also come from Old Sodbury Primary school in the UK who are raising funds for the team to build washing and toilet facilities on site.

## **FINANCES**

This year the charity received £34,680.92 and transferred £41,067.50. In 2021, in response to the pandemic, funds were directed into the home education projects and food for the children. No active fundraising could be carried out. In addition to this, the charity needed to cover the costs of a big increase in children's school fees at the beginning of 2022. Finances were tight and focus needed to be on school fees as a priority. We were lucky enough to receive some generous donations, but 2023 will definitely be the year to focus on fundraising.

## **LOOKING FORWARD**

2022 finally meant a return to more normality and school for our students, but our families still continued to face many challenges as a result of increased living costs in the aftermath of the pandemic. We could not have supported our children and their families without your generous sponsorship and donations. Finally, we can now begin to look ahead once again and much more confidently plan the future work of Hosanna Support Group's partnership with Smile Children Ministries.

The Trustees would like to thank everyone for their patience, love and support over the last year and we look forward to having you with us as things move forward in 2023.

With thanks and best wishes,

**Pridie Tiernan (on behalf of the Trustees)**

## 2022 ACCOUNTS SUMMARY

Bank balance as of 1.1.22	£27,219.44
Total income in year	£34,680.92
Total income + opening bank balance	£61,900.36
Total expenditure in year	£41,067.50
Bank balance as of 31.12.22	£20,832.86

<b>INCOME</b>	<b>£34,680.92</b>
Donations	£2,598.26
Donations - toilets	£4,123.73
Gift Aid (HMRC)	£7,465.18
Gifts for pupils	£662.00
Porridge fund	£1,965.00
Primary school fees 2022	£3,311.42
Primary school fees 2023	£600.00
Rent	£648.00
Secondary school fees 2022	£7,241.83
Secondary school fees 2023	£3,700.00
Towards secondary fees 2022	£1,325.50
Towards secondary fees 2023	£336.00
Towards Training	£514.00
Training	£190.00

<b>EXPENDITURE</b>	<b>£41,067.50</b>
School fees	£20,807.00
Exam fees	£298.00
Rent - Kisenyi office	£540.00
Rent - Allen, Kayiira Mustafa & Jja Jja Jamira	£396.00
Porridge/food	£5,994.00
PPE - Masks, Hand sanitiser	£80.00
Salaries	£999.00
School uniform	£1,306.00
Equipment	£710.00
Sundry expenses	£493.50
Printing/Stationery/Postage	£500.00
Training	£1,042.00
Workshop	£3,000.00
Gifts for pupils	£630.00
Bank charges/contingency/declined payts	£2,125.00
Donations	£50.00
Donations for new toilets	£2,097.00



To Whom It May Concern:

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**Responsibilities and basis of report**

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Signed: 

Name: Myriam Melot

Relevant professional qualification or membership: FMAAT Licensed Member number 8058

Address: Heronslea, Chapel Road, Yealmpton PL8 2LZ

Date: 5<sup>th</sup> December 2023

**HOSANNA SUPPORT GROUP**

England & Wales - Charity number 1120997

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# Accounts

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## 2021 ACCOUNTS SUMMARY

Bank balance as of 1.1.21	£27,288.79
Total income in year	£32,362.72
Total income + opening bank balance	£59,651.51
Total expenditure in year	£32,432.07
Bank balance as of 31.12.21	£27,219.44

<b>INCOME</b>	<b>£32,362.72</b>
Dormitory restoration	£13,349.72
Donations	£1,796.00
Gifts for pupils	£428.00
Photocopier	£880.00
Porridge fund	£2,365.00
Primary school fees	£2,930.00
Rent	£648.00
Secondary school fees	£8,391.00
Towards secondary fees	£1,361.00
Training	£214.00

<b>EXPENDITURE</b>	<b>£32,432.07</b>
Administration	£100.00
Bank charges/contingency	£185.00
Dormitory renovation	£13,347.00
Equipment purchased	£1,450.00
Food (incl. food to families)	£3,312.00
Gifts for pupils	£365.00
Home Schooling costs	£7,547.00
Rent	£557.00
School fees	£2,723.00
Student support	£450.00
Sundry expenses Hosanna Trust	£1,353.07
Teaching Salaries	£993.00
Transport costs	£50.00

## 2021 Income

<b>Category</b>	<b>01/21</b>	<b>02/21</b>	<b>03/21</b>	<b>04/21</b>	<b>05/21</b>
Domitory restoration					13,349.72
Donations	125.00	85.00	85.00	85.00	225.00
Gifts for pupils			20.00		
Photocopier			880.00		
Porridge fund	195.00	195.00	220.00	195.00	195.00
Primary school fees	96.00	110.00	165.50	134.50	161.50
Rent	24.00	344.00	24.00	24.00	24.00
Secondary school fees	572.50	444.50	130.50	278.50	944.50
Towards secondary fees	82.00	52.00	106.00	136.00	228.00
Training					
<b>TOTAL</b>	<b>1,094.50</b>	<b>1,230.50</b>	<b>1,631.00</b>	<b>853.00</b>	<b>15,127.72</b>

<b>Amount £</b>						
<b>06/21</b>	<b>07/21</b>	<b>08/21</b>	<b>09/21</b>	<b>10/21</b>	<b>11/21</b>	<b>12/21</b>
85.00	323.00	135.00	125.00	85.00	91.00	347.00
25.00	62.00			20.00	10.00	291.00
195.00	195.00	195.00	195.00	195.00	195.00	195.00
71.50	1,204.00	301.00	104.50	58.00	121.00	402.50
24.00	24.00	24.00	24.00	24.00	24.00	64.00
212.00	2,731.50	723.50	189.50	203.00	197.00	1,764.00
57.00	259.00	99.00	99.00	33.00	57.00	153.00
					214.00	
669.50	4,798.50	1,477.50	737.00	618.00	909.00	3,216.50

**TOTAL**

13,349.72

1,796.00

428.00

880.00

2,365.00

2,930.00

648.00

8,391.00

1,361.00

214.00

32,362.72

0.00 Check total against income total on summary tab

## 2021 Expenditure

<b>Category</b>	<b>01/21</b>	<b>02/21</b>	<b>03/21</b>	<b>04/21</b>
School fees	1,422.00		981.00	
Rent	182.00			
Porridge/food	784.00			
Salaries	660.00			
Admin	100.00			
Home School Workbooks		1,613.00	323.00	
Equipment		880.00		
Sundry expenses			66.11	
Dormitory refurbishment				
Care for P7 student				
Transport				
Gifts for pupils				
Bank charges/contingency	15.00	15.00	15.00	
<b>TOTAL</b>	<b>3,163.00</b>	<b>2,508.00</b>	<b>1,385.11</b>	<b>0.00</b>

<b>Amount £</b>						
<b>05/21</b>	<b>06/21</b>	<b>07/21</b>	<b>08/21</b>	<b>09/21</b>	<b>10/21</b>	<b>11/21</b>
					330.00	
2,528.00					333.00	
			1,630.00		3,981.00	
470.00	100.00					
	300.00		89.22		94.50	
	4,000.00		4,500.00		4,000.00	
	450.00					
			50.00			
	10.00				80.00	
17.00	15.00		15.00		35.00	
<b>3,015.00</b>	<b>4,875.00</b>	<b>0.00</b>	<b>6,284.22</b>	<b>0.00</b>	<b>8,853.50</b>	<b>0.00</b>

<b>12/21</b>	<b>TOTAL</b>
320.00	2,723.00
45.00	557.00
	3,312.00
	993.00
	100.00
	7,547.00
	1,450.00
803.24	1,353.07
847.00	13,347.00
	450.00
	50.00
275.00	365.00
58.00	185.00
<b>2,348.24</b>	<b>32,432.07</b>

0.00 Check total against expenditure total on summary tab

**HOSANNA SUPPORT GROUP**

England & Wales - Charity number 1120997

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# Accounts

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Table 1

**2019 Accounts Summary**

<b>Bank Balance as of 01/01/19</b>	£21,587.78
<b>Total income in year</b>	£26,294.40
<b>Total income + opening balance</b>	£47,882.58
<b>Total expenditure in year</b>	£26,463.92
<b>Bank Balance as of 31/12/19</b>	£21,418.66

**2020 Accounts Summary**

<b>Bank Balance as of 01/01/20</b>	£21,418.66
<b>Total income in year</b>	£32,721.38
<b>Total income + opening balance</b>	£54,140.04
<b>Total expenditure in year</b>	£26,851.25
<b>Bank Balance as at 31/12/20</b>	£27,288.79

