

# THE BRICKWORKS

England & Wales · Charity number 1127606

## Details

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**Status** Registered

**Legal form** Trust

**Registered** 2009-01-19

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

## Contact

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**Address** 120 Ratcliffe Drive  
Stoke Gifford  
Bristol  
BS34 8UB

**Phone** 07900070793

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

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

## Activities

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**Objects:** TO RELIEVE SICKNESS AND PRESERVE HEALTH, TO RELIEVE POVERTY, FINANCIAL HARDSHIP AND UNEMPLOYMENT, TO ADVANCE EDUCATION AND THE CHRISTIAN RELIGION FOR THE BENEFIT PRIMARILY WITHIN SOUTH SUDAN AND ITS ADJOINING COUNTRIES IN PARTICULAR, BUT NOT EXCLUSIVELY BY THE PROVISION OF GRANTS OF FINANCIAL ASSISTANCE TO ORGANISATIONS AND INDIVIDUALS.

**Activities:** Support of health clinics and training health staff;Improving schools and training teachers;Supplying equipment and medicines;Serving the church and equipping its clergy and young people.

## Classification

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- **How:** Makes Grants To Organisations
- **What:** Education/training, The Advancement Of Health Or Saving Of Lives
- **Who:** Other Charities Or Voluntary Bodies

## Geography

- **Area of benefit:** SOUTH SUDAN AND ITS ADJOINING COUNTRIES
- South Sudan
- Uganda

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£130,243	£128,935	-	-
2024-03-31	£116,657	£126,670	-	-
2023-03-31	£130,358	£176,431	-	-
2022-03-31	£125,731	£145,001	-	-
2021-03-31	£154,467	£130,002	-	-

## Trustees

Name	Role	Appointed
<b>John Spens</b>	Chair	2009-01-10
CHRISTINE CELIA SPENS		2009-01-10
Dr Benjamin Charles Sharpe		2019-04-17
MALCOLM WILLIAM LEMON		2009-01-10
MIKE WHITEHEAD		2009-01-10
REV BRIAN WAKELIN		2012-02-22

**THE BRICKWORKS**

England & Wales - Charity number 1127606

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# Accounts

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# Trustees' Annual Report for the period

Period start date		Period end date	
From	01 04 2024	To	31 03 2025

## Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

### Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	John Spens	Chairman		The Brickworks' Trustees
2	Christine Spens	Secretary		The Brickworks' Trustees
3	Malcolm Lemon			The Brickworks' Trustees
4	Benjamin Sharpe			The Brickworks' Trustees
5	Michael Whitehead			The Brickworks' Trustees
6	Brian Wakelin			The Brickworks' Trustees
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### Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

### Name of chief executive or names of senior staff members (Optional information)

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## Section B Structure, governance and management

### Description of the charity's trusts

Type of governing document <small>(eg. trust deed, constitution)</small>	Trust Deed
How the charity is constituted <small>(eg. trust, association, company)</small>	Trust
Trustee selection methods <small>(eg. appointed by, elected by)</small>	Election at AGM

### Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

This year, the trustees reviewed and regularly updated the risk map and reviewed several of their policies.

## Section C Objectives and activities

### Summary of the objects of the charity set out in its governing document

To relieve sickness and preserve health, to relieve poverty, financial hardship and unemployment, to advance education and the Christian religion for the public benefit primarily within South Sudan and its adjoining countries, in particular, but not exclusively, by the provision of grants of financial assistance to organisations and individuals.

**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

In the 2024/25 financial year, apart from administrative costs of £123 and bank charges for international money transfers, all the remainder was spent within South Sudan and Uganda. The principal work of the charity was:

1. Supporting the work of the Martha Primary Health Care Centre (PHCC) in Yei, South Sudan.
2. Paying for cataract operations for over 100 patients carried out by a team of eye specialists from Juba.
3. Continuing to fund discipleship training for Christian youths in several Dioceses in South Sudan.
4. Paying the fees of 20 teachers to train at the Yei Teacher Training College to study for the Certificate or Diploma in Education.
5. Repairing school classrooms, providing school latrines and donating locally made school desks.
6. Enabling several Dioceses in South Sudan to organise residential training for their clergy and lay leaders.
7. Contributing to the running costs of the Bishop Allison Theological College in Yei.
8. Supporting two medical students in their university education.

The Trustees have had regard to the guidance issued by the Charity Commission and can confirm that all these grants were within the objects of the Trust.

**Additional details of objectives and activities (Optional information)**

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

**Summary of the main achievements of the charity during the year**

This year the charity continued to provide major support to the Diocese of Yei Martha Primary Health Care Centre and Eye Clinic, and this constituted approximately 50% of our expenditure. The clinic treated more than 30,000 patients. The Eye Clinic treated a growing number of patients both in the clinic and in the community. In March, a team from Juba carried out over 100 successful cataract operations.

We have made a major investment in teacher training, in response to the great need that there is in South Sudan for more trained teachers. We are supporting 20 teachers at the Yei Teacher Training College, who are studying either for a Certificate or Diploma of Education.

We continue to work in close partnership with the Episcopal Church of South Sudan and provided funds for discipleship training courses as well as for the training of clergy and lay leaders. We continued to support theological training at the Bishop Allison Theological College.

During the financial year, we received several grants from UK charities, charitable trusts, and churches and many gifts from individuals. We are grateful for this generous support.

Our total income for the year was £130,243, which was an increase of 11% on the previous year (£116,657 in 2023/24). Our expenditure increased by 2% to £128,935 (£126,670 in 2023/24).

We spent less than 1% of our income on administration and bank charges, the remainder (99.4%) being spent in South Sudan and Uganda.

## Section E

## Financial review

**Brief statement of the charity's policy on reserves**

In order to be able to respond quickly in the event of a humanitarian emergency in South Sudan, the Trustees have agreed to keep a reserve of £10,000. The Brickworks has no employees or offices.

**Details of any funds materially in deficit**

**Further financial review details (Optional information)**

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

## Section F

## Other optional information

## Section G

## Declaration

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

Signed on behalf of the charity's trustees

Signature(s)

*Malcolm Lemon*

*Christine C. Spens*

Full name(s)

Malcolm Lemon

Christine Celia Spens

Position (eg Secretary, Chair, etc)

Trustee

Secretary

Date

12<sup>th</sup> July 2025

**THE BRICKWORKS**

**STATEMENT OF FINANCIAL ACTIVITIES  
ending 31 March**

	Notes	Unrestricted/ Des funds	Restricted Funds	Total 2025	Unrestricted/ Des funds	Restricted Funds	Total 2024
<b>Income</b>							
Income from charitable activities	1	£53,359	£75,943	£129,302	£71,298	£44,516	£115,813
Income from Investments	2	£941		£941	£844		£844
<b>Total Income</b>		<b>£54,300</b>	<b>£75,943</b>	<b>£130,243</b>	<b>£72,142</b>	<b>£44,516</b>	<b>£116,657</b>
<b>Expenditure</b>							
Expenditure on Charitable Activities	3	£56,271	£72,664	£128,935	£69,252	£57,417	£126,670
<b>Total Expenditure</b>		<b>£56,271</b>	<b>£72,664</b>	<b>£128,935</b>	<b>£69,252</b>	<b>£57,417</b>	<b>£126,670</b>
Net income/expenditure		-£1,970	£3,278	£1,308	£2,889	-£12,902	-£10,012
Fund Balances brought forward		£29,356	£15,846	£45,202	£26,468	£28,748	£55,213
Transfer between funds				£0			£0
<b>Fund Balances carried forward</b>	4	<b>£27,385</b>	<b>£19,124</b>	<b>£46,510</b>	<b>£29,356</b>	<b>£15,846</b>	<b>£45,202</b>

**BALANCE SHEET AS AT 31 MARCH**

		2025	2024
<b>Current Assets</b>			
	Debtors	£828	£720
	Cash in bank and in hand	£45,682	£44,482
	<b>Total Current Assets</b>	<b>£46,510</b>	<b>£45,202</b>
<b>Current Liabilities</b>			
		£0	£0
<b>NET ASSETS</b>			
		<b>£46,510</b>	<b>£45,202</b>
<b>CAPITAL AND RESERVES</b>			
	Restricted Funds	£27,385	£15,846
	Unrestricted Funds	£19,124	£29,356
		<b>£46,510</b>	<b>£45,202</b>

**Notes to the Financial Statements**

**1. Income from charitable activities**

Donations and external funding support	£122,762
HMRC Gift Aid reclaim	£7,491
<b>Total</b>	<b>£130,253</b>

**2. Investment Income**

Bank interest	£941
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**3. Expenditure on Charitable Activities**

Direct support to Africa	£128,250
Bank Charges	£562
Administration inc IT	£123
<b>Total</b>	<b>£128,935</b>

**4. Restricted Funds**

Martha Clinic (MAI)	£ 2,500.00
Martha Eye Clinic (TB)	£ 87.31
Martha Eye Clinic (StM)	£ 8,363.08
University support	£ 74.57
Martha Clinic (OSFT)	£ 1,392.74
Harriet Memorial Fund	£ 5,116.86
Martha Clinic (WHL)	£ 1,589.70
<b>Total</b>	<b>£ 19,124.27</b>

**5. Debtors**

Cambridge and Counties Bank Accrued interest provision	£750
HMRC GA	£78
<b>Total</b>	<b>£828</b>

## **INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF THE BRICKWORKS**

I report on the accounts of The Brickworks for the year ended 31 March 2025, which are set out on page 2.

### **Respective responsibilities of 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 commission under section 145(5)(b) of the 2011 Act
- 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 any such matters. The procedures undertaken do not provide all the evidence that would be required in 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 next statement.

### **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.



M J A St J Lemon FCG/FCIS  
The Greys  
Erriot Wood  
Lynsted  
Kent ME9 0JW

2 May 2025

**THE BRICKWORKS**

England & Wales - Charity number 1127606

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# Accounts

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# Trustees' Annual Report for the period

	Period start date			Period end date			
From	01	04	2023	To	31	03	2024

## Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

Postcode

### Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	John Spens	Chairman		The Brickworks' Trustees
2	Christine Spens	Secretary		The Brickworks' Trustees
3	Malcolm Lemon			The Brickworks' Trustees
4	Benjamin Sharpe			The Brickworks' Trustees
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### Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

**Names and addresses of advisers (Optional information)**

Type of adviser	Name	Address

**Name of chief executive or names of senior staff members (Optional information)**

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**Section B Structure, governance and management**

**Description of the charity's trusts**

Type of governing document <i>(eg. trust deed, constitution)</i>	Trust Deed
How the charity is constituted <i>(eg. trust, association, company)</i>	Trust
Trustee selection methods <i>(eg. appointed by, elected by)</i>	Election at AGM

**Additional governance issues (Optional information)**

<p>You <b>may choose</b> to include additional information, where relevant, about:</p> <ul style="list-style-type: none"> <li>• policies and procedures adopted for the induction and training of trustees;</li> <li>• the charity's organisational structure and any wider network with which the charity works;</li> <li>• relationship with any related parties;</li> <li>• trustees' consideration of major risks and the system and procedures to manage them.</li> </ul>	<p>This year, the trustees reviewed and updated the risk map and reviewed several of their policies.</p>
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**Section C Objectives and activities**

<p><b>Summary of the objects of the charity set out in its governing document</b></p>	<p>To relieve sickness and preserve health, to relieve poverty, financial hardship and unemployment, to advance education and the Christian religion for the public benefit primarily within South Sudan and its adjoining countries, in particular, but not exclusively, by the provision of grants of financial assistance to organisations and individuals.</p>
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**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

In the 2023/24 financial year, apart from administrative costs of £154 and bank charges for international money transfers, all the remainder was spent within South Sudan and Uganda. The principal work of the charity was:

1. Supporting the work of the Martha Primary Health Care Centre (PHCC) in Yei, South Sudan.
2. Paying for cataract operations for over 100 patients carried out by a team of eye specialists from Juba..
3. Supporting three “under-tree” schools in the Palorinya refugee settlement in northern Uganda, serving over 3000 pupils.
4. Continuing to fund discipleship training for Christian youths in several Dioceses in South Sudan.
5. Paying for the training of four South Sudanese individuals to cover their fees and living expenses while they pursue health training courses at the KajoKeji Health Training Institute or Yei National Health Training Institute.
6. Paying the fees of 20 teachers to train at the Yei Teacher Training College or KajoKeji Christian College to study for the Certificate or Diploma in Education.
7. Paying for the repairs to a primary school in KajoKeji County to enable it to re-open so that it can serve the children of families returning to their homes from refugee camps.
8. Enabling several Dioceses in South Sudan to organise residential training for their clergy and lay leaders.
9. Contributing to the running costs of the Bishop Allison Theological College in Yei.

The Trustees have had regard to the guidance issued by the Charity Commission and can confirm that all these grants were within the objects of the Trust.

**Additional details of objectives and activities (Optional information)**

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

**Summary of the main achievements of the charity during the year**

This year the charity continued its strategy of supporting those who remained in Yei, South Sudan while gradually reducing its support to those in refugee settlements in Uganda. This was in response to the growing number of refugees who are returning home to South Sudan.

In KajoKeji, thanks to a grant we received, we were able to pay for the repairs and repainting of a primary school that was abandoned in 2017 due to the insecurity. This school will cater for children returning from the refugee settlements.

We continued to assist the Diocese of Yei to maintain the Martha PHCC and Martha Eye Clinic, paying for medicines and staff salaries

We have made a major investment in teacher training, in response to the great need that there is in South Sudan for more trained teachers. We awarded scholarships to 33 teachers in 2023. 13 of those graduated in December and the remaining 20 continue their courses this year.

We continue to work in close partnership with the Episcopal Church of South Sudan and provided funds for discipleship training courses as well as for the training of clergy and lay leaders. We continued to support theological training at the Bishop Allison Theological College.

During the financial year, we received several grants from UK charities, charitable trusts, and churches and many gifts from individuals. We are grateful for this generous support.

Our total income was £116,657 (£130,358 in 2022/23) and total expenditure was £126,670 (£176,431 in 2022/23).

We spent less than 1% of our income on administration and bank charges, the remainder (99.4%) being spent in South Sudan and Uganda.

## Section E Financial review

**Brief statement of the charity's policy on reserves**

In order to be able to respond quickly in the event of a humanitarian emergency in South Sudan, the Trustees have agreed to keep a reserve of £10,000. The Brickworks has no employees or offices.

**Details of any funds materially in deficit**

**Further financial review details (Optional information)**

You may choose to include additional information, where relevant about:


- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

## Section F Other optional information

## Section G Declaration

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

**Signed on behalf of the charity's trustees**

<b>Signature(s)</b>		<i>Christine C. Spens</i>
<b>Full name(s)</b>	Michael Whitehead	Christine Celia Spens

**Position (eg Secretary, Chair, etc)**

Trustee	Secretary
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**Date** 14<sup>th</sup> June 2024

**THE BRICKWORKS**

**STATEMENT OF FINANCIAL ACTIVITIES**  
ending 31 March

	Notes	Unrestricted/ Des funds	Restricted Funds	Total 2024	Unrestricted/ Des funds	Restricted Funds	Total 2023
<b>Income</b>							
Income from charitable activities	1	£71,298	£44,516	£115,813	£67,846	£61,765	£129,612
Income from Investments	2	£844		£844	£753		£753
<b>Total Income</b>		<b>£72,142</b>	<b>£44,516</b>	<b>£116,657</b>	<b>£68,599</b>	<b>£61,765</b>	<b>£130,365</b>
<b>Expenditure</b>							
Expenditure on Charitable Activities	3	£69,252	£57,417	£126,670	£75,353	£101,080	£176,436
<b>Total Expenditure</b>		<b>£69,252</b>	<b>£57,417</b>	<b>£126,670</b>	<b>£75,353</b>	<b>£101,080</b>	<b>£176,436</b>
<b>Net income/expenditure</b>		<b>£2,889</b>	<b>-£12,902</b>	<b>-£10,012</b>	<b>-£6,754</b>	<b>-£39,316</b>	<b>-£46,072</b>
<b>Fund Balances brought forward</b>		<b>£26,468</b>	<b>£28,748</b>	<b>£55,213</b>	<b>£38,245</b>	<b>£63,041</b>	<b>£101,285</b>
Transfer between funds				£0	-£5,023	£5,023	£0
<b>Fund Balances carried forward</b>	4	<b>£29,356</b>	<b>£15,846</b>	<b>£45,202</b>	<b>£26,468</b>	<b>£28,748</b>	<b>£55,213</b>

**BALANCE SHEET AS AT 31 MARCH**

		2024	2023
<b>Current Assets</b>			
Debtors	5	£720	£1,776
Cash in bank and in hand		£44,482	£53,436
<b>Total Current Assets</b>		<b>£45,202</b>	<b>£55,213</b>
Current Liabilities		£0	£0
<b>NET ASSETS</b>		<b>£45,202</b>	<b>£55,213</b>
<b>CAPITAL AND RESERVES</b>			
Restricted Funds		£15,846	£29,000
Unrestricted Funds		£29,356	£26,213
		<b>£45,202</b>	<b>£55,213</b>

**Notes to the Financial Statements**

**1. Income from charitable activities**

Donations and external funding support	£110,477
HMRC Gift Aid reclaim	£5,336
<b>Total</b>	<b>£115,813</b>

**2. Investment Income**

Bank interest	£844
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**3. Expenditure on Charitable Activities**

Direct support to Africa	£125,934
Bank Charges	£582
Administration inc IT & insurance	£154
<b>Total</b>	<b>£126,670</b>

**4. Restricted Funds**

Cataract operations	£3,739
Martha Eye Clinic	£9,323
Student scholarships	£960
Martha Clinic	£250
Hospital Link	£1,575
<b>Total</b>	<b>£15,846</b>

**5. Debtors**

Cambridge and Counties Bank	£720
<b>Total</b>	<b>£720</b>

## **INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF THE BRICKWORKS**

I report on the accounts of The Brickworks for the year ended 31 March 2024, which are set out on page 2.

### **Respective responsibilities of 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 commission under section 145(5)(b) of the 2011 Act
- 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 any such matters. The procedures undertaken do not provide all the evidence that would be required in 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 next statement.

### **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.



M J A St J Lemon FCG  
The Greys  
Erriot Wood  
Lynsted  
Kent ME9 0JW

28 April 2024

**THE BRICKWORKS**

England & Wales - Charity number 1127606

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# Accounts

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# Trustees' Annual Report for the period

	Period start date			Period end date			
From	01	04	2022	To	31	03	2023

## Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

Postcode

### Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	John Spens	Chairman		The Brickworks' Trustees
2	Christine Spens	Secretary		The Brickworks' Trustees
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### Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

**Names and addresses of advisers (Optional information)**

Type of adviser	Name	Address

**Name of chief executive or names of senior staff members (Optional information)**

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**Section B Structure, governance and management**

**Description of the charity’s trusts**

Type of governing document <small>(eg. trust deed, constitution)</small>	Trust Deed
How the charity is constituted <small>(eg. trust, association, company)</small>	Trust
Trustee selection methods <small>(eg. appointed by, elected by)</small>	Election at AGM

**Additional governance issues (Optional information)**

<p>You <b>may choose</b> to include additional information, where relevant, about:</p> <ul style="list-style-type: none"> <li>• policies and procedures adopted for the induction and training of trustees;</li> <li>• the charity’s organisational structure and any wider network with which the charity works;</li> <li>• relationship with any related parties;</li> <li>• trustees’ consideration of major risks and the system and procedures to manage them.</li> </ul>	<p>This year, the trustees reviewed and updated the risk map and reviewed several of their policies.</p>
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**Section C Objectives and activities**

<p><b>Summary of the objects of the charity set out in its governing document</b></p>	<p>To relieve sickness and preserve health, to relieve poverty, financial hardship and unemployment, to advance education and the Christian religion for the public benefit primarily within South Sudan and its adjoining countries, in particular, but not exclusively, by the provision of grants of financial assistance to organisations and individuals.</p>
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**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

In the 2022/23 financial year, apart from administrative costs of £93 and bank charges for international money transfers, all the remainder was spent within South Sudan and Uganda. The principal work of the charity was:

1. Supporting the work of the Martha Primary Health Care Centre (PHCC) in Yei, South Sudan.
2. Establishing a 12-month public health programme in Yei to assess and reduce rates of preventable diseases, raising community awareness and training 18 community volunteers.
3. Supporting two primary schools and two secondary schools in Yei and buying locally-made desks for four church schools.
4. Supporting three "under-tree" schools in the Palorinya refugee settlement in northern Uganda, serving over 3000 pupils.
5. Funding a one-year discipleship programme for South Sudanese young people living in refugee settlements in northern Uganda.
6. Giving scholarships to several South Sudanese individuals to cover their fees and living expenses while they pursue training courses at the KajoKeji Health Training Institute or Yei National Health Training Institute.
7. Awarding scholarships to 17 South Sudanese teachers to assist them with their study for a Certificate or Diploma in Education.
8. Co-ordinating and supporting the on-going work of the health link between Royal Hampshire County Hospital, Winchester, the KajoKeji Health Training Institute in Uganda and Martha PHCC in Yei, South Sudan.

The Trustees have had regard to the guidance issued by the Charity Commission and can confirm that all these grants were within the objects of the Trust.

**Additional details of objectives and activities (Optional information)**

You may choose to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

**Summary of the main achievements of the charity during the year**

This year the charity continued its strategy of supporting those who remained in Yei, South Sudan while also offering support to those who left Yei and KajoKeji and are now in refugee settlements in Uganda.

We continued to assist the Diocese of Yei to maintain the Martha PHCC and Martha Eye Clinic, paying for medicines and staff salaries while also supporting two Diocesan secondary schools and two primary schools in Yei. The Chairman attended the dedication of a newly completed classroom block at Lizira Primary School, built with funds provided by the UK charity, African Revival.

Utilising a graduate with a degree in public health whom we had sponsored, we began a 12-month public health programme in Yei to assess and reduce rates of preventable diseases, raising awareness through local media and community meetings, and by training 18 community volunteers.

Meanwhile, in Uganda, we continued our financial support to the Diocese of KajoKeji to enable it to operate three under-tree schools in the Palorinya refugee settlement, catering for more than 3000 children. We have linked each of these schools with a primary school in England. With a grant from African Revival, we paid for the training of 12 teachers from these under-tree schools to enrol on the Diploma of Education course at the KajoKeji Christian College.

We provided funding to FAITH Uganda to organise a discipleship training programme for 100 church youth leaders in several of the refugee settlements in northern Uganda.

We provided significant financial support, using restricted funds, to invest in the renovation of premises in Yei belonging to the Bishop Allison Theological College, enabling the college to return to Yei from January 2023, having been in exile in Uganda since 2017.

We provided scholarships for those undertaking health or teacher training.

We facilitate the Winchester Hospital Link, which in October 2022 sent a small team to teach health students in the relocated KajoKeji Health Training Institute in Arua, Uganda.

During the financial year, we received several grants from UK charities, charitable trusts, and churches and many gifts from individuals. We are grateful for this generous support.

Our total income was £130,358 (£125,731 in 2021/22) and total expenditure was £176,431 (£145,001 in 2021/22).

We spent less than 1% of our income on administration and bank charges, the remainder (99.5%) being spent in South Sudan and Uganda.

## Section E

## Financial review

**Brief statement of the charity's policy on reserves**

In order to be able to respond quickly in the event of a humanitarian emergency in South Sudan, the Trustees have agreed to keep a reserve of £10,000. The Brickworks has no employees or offices.

**Details of any funds materially in deficit**

**Further financial review details (Optional information)**

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

## Section F

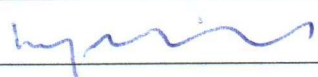
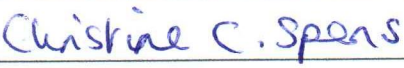
## Other optional information

## Section G

## Declaration

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

Signed on behalf of the charity's trustees

<b>Signature(s)</b>		
	<b>Full name(s)</b> Michael Whitehead	Christine Celia Spens
<b>Position (eg Secretary, Chair, etc)</b>	Trustee	Secretary
	<b>Date</b> 14 <sup>th</sup> July 2023	

**THE BRICKWORKS**

**STATEMENT OF FINANCIAL ACTIVITIES**  
ending 31 March

	Notes	Unrestricted/ Desig funds	Restricted Funds	Total 2023	Unrestricted/ Desig funds	Restricted Funds	Total 2022
<b>Income</b>							
Income from charitable activities	1	67,840	61,765	129,605	76,077	49,170	125,247
Income from Investments	2	753		753	484		484
<b>Total Income</b>		<b>68,593</b>	<b>61,765</b>	<b>130,358</b>	<b>76,560</b>	<b>49,170</b>	<b>125,731</b>
<b>Expenditure</b>							
Expenditure on Charitable Activities	3	75,353	101,078	176,431	72,275	72,726	145,001
<b>Total Expenditure</b>		<b>75,353</b>	<b>101,078</b>	<b>176,431</b>	<b>72,275</b>	<b>72,726</b>	<b>145,001</b>
<b>Net income/expenditure</b>		<b>(6,759)</b>	<b>(39,314)</b>	<b>(46,073)</b>	<b>4,286</b>	<b>-23,556</b>	<b>-19,270</b>
<b>Fund Balances brought forward</b>							
Fund Balances brought forward		38,245	63,041	101,285	38,021	82,535	120,556
Transfer between funds		(5,262)	5,262	-	-4,062	4,062	0
<b>Fund Balances carried forward</b>	4	<b>26,225</b>	<b>28,989</b>	<b>55,214</b>	<b>38,245</b>	<b>63,041</b>	<b>101,285</b>

**BALANCE SHEET AS AT 31 MARCH**

		2023	2022
<b>Current Assets</b>			
Debtors	5	1,778	484
Cash in bank and in hand		53,436	100,802
<b>Total Current Assets</b>		<b>55,214</b>	<b>101,285</b>
<b>Current Liabilities</b>		<b>-</b>	<b>0</b>
<b>NET ASSETS</b>		<b>55,214</b>	<b>101,285</b>
<b>CAPITAL AND RESERVES</b>			
Restricted Funds		28,989	38,245
Unrestricted Funds		26,225	63,041
		<b>55,214</b>	<b>101,285</b>

**Notes to the Financial Statements**

**1. Income from charitable activities**

Donations and external funding support	124,817
HMRC Gift Aid reclaim	4,788
	<b>129,605</b>

**2. Investment Income**

Bank interest	753
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**3. Expenditure on Charitable Activities**

Direct support to Africa	175,635
Bank Charges	703
Administration inc UK freight	93
	<b>176,431</b>

**4. Restricted Funds**

Martha Clinic (medicines)	11,649
Martha Clinic (salaries)	5,272
Martha Eye Clinic (Souter)	6,000
Martha Eye Clinic (other)	2878
Winchester Hospital Link	3,187
	<b>28,988</b>

**5. Debtors**

HMRC	332
CC Bank Accrued interest	730
Hariett Memorial funding	717
	<b>1,778</b>

## **INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF BRICKWORKS**

I report on the accounts of the Brickworks for the year ended 31 March 2023, which are set out on page 2.

### **Respective responsibilities of 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 commission under section 145(5)(b) of the 2011 Act
- 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 any such matters. The procedures undertaken do not provide all the evidence that would be required in 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 next statement.

### **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



M J A St J Lemon FCIS/FCG  
The Greys  
Erriot Wood  
Lynsted  
Kent ME9 0JW

18 May 2023

**THE BRICKWORKS**

England & Wales - Charity number 1127606

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# Accounts

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# Trustees' Annual Report for the period

	Period start date				Period end date		
From	01	04	2021	To	31	03	2022

## Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

Postcode

### Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	John Spens	Chairman		The Brickworks' Trustees
2	Christine Spens	Secretary		The Brickworks' Trustees
3	Malcolm Lemon			The Brickworks' Trustees
4	Benjamin Sharpe			The Brickworks' Trustees
5	Michael Whitehead			The Brickworks' Trustees
6	Brian Wakelin			The Brickworks' Trustees
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### Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

**Names and addresses of advisers (Optional information)**

Type of adviser	Name	Address

**Name of chief executive or names of senior staff members (Optional information)**

--

**Section B Structure, governance and management**

**Description of the charity's trusts**

Type of governing document <i>(eg. trust deed, constitution)</i>	Trust Deed
How the charity is constituted <i>(eg. trust, association, company)</i>	Trust
Trustee selection methods <i>(eg. appointed by, elected by)</i>	Election at AGM

**Additional governance issues (Optional information)**

<p>You may choose to include additional information, where relevant, about:</p> <ul style="list-style-type: none"> <li>• policies and procedures adopted for the induction and training of trustees;</li> <li>• the charity's organisational structure and any wider network with which the charity works;</li> <li>• relationship with any related parties;</li> <li>• trustees' consideration of major risks and the system and procedures to manage them.</li> </ul>	<p>This year, the trustees reviewed and updated the risk map and reviewed all their policies.</p>
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**Section C Objectives and activities**

<p><b>Summary of the objects of the charity set out in its governing document</b></p>	<p>To relieve sickness and preserve health, to relieve poverty, financial hardship and unemployment, to advance education and the Christian religion for the public benefit primarily within South Sudan and its adjoining countries, in particular, but not exclusively, by the provision of grants of financial assistance to organisations and individuals.</p>
---	--

**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

In the 2021/22 financial year, apart from administrative costs of £55 and bank charges for international money transfers, all the remainder was spent within South Sudan and Uganda. The principal work of the charity was:

1. To support the work of the Martha Primary Health Care Centre (PHCC) in Yei, South Sudan.
2. To provide financial support to four Diocesan primary schools in Yei and to finish the construction of new classrooms for one of the primary schools.
3. To support four "under-tree" schools in the Palorinya refugee camp in northern Uganda, to which tens of thousands of South Sudanese have fled.
4. To fund a one-year discipleship programme for South Sudanese young people living in refugee camps in northern Uganda.
5. To make grants to several individuals to cover their fees and living expenses while they pursue degree or diploma courses at the International Health Sciences University, Kampala, Uganda or at other health training institutions in Uganda.
6. To make grants to 21 teachers to assist them with their study for the Diploma in Education.
7. To support the on-going work of the health link between Royal Hampshire County Hospital, Winchester and Yei Civil Hospital and Martha PHCC in Yei, South Sudan.

The Trustees have had regard to the guidance issued by the Charity Commission and can confirm that all these grants were within the objects of the Trust.

**Additional details of objectives and activities (Optional information)**

You may choose to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

**Summary of the main achievements of the charity during the year**

This year the charity continued its strategy of supporting those who remained in Yei, South Sudan while also offering support to those who left Yei and KajoKeji and are now in refugee camps in Uganda.

We continued to assist the Diocese of Yei to maintain the Martha PHCC and Martha Eye Clinic, paying for medicines and staff salaries while also supporting two Diocesan secondary schools and two primary schools in Yei. Thanks to a grant from the UK charity, African Revival, we were able to finish the construction of four new classrooms at Lizira Primary School in Yei, which should be ready for use in May 2021.

Meanwhile, in Uganda, we continued our financial support to the Diocese of KajoKeji to enable it to operate four under-tree schools in the Palorinya refugee settlement, catering for more than 4000 children. We have linked each of these schools with a primary school in England. We provided funding to enable 10 teachers from these under-tree schools to enrol on the Diploma of Education course at the KajoKeji Christian College.

We provided funding to FAITH Uganda to organise a discipleship training programme for 100 church youth leaders in several of the refugee camps in northern Uganda.

We continued to support the Bishop Allison Theological College to operate in its temporary location in Arua, Uganda and we provided scholarships for those undertaking health or teacher training.

We facilitate the Winchester Hospital Link which in October 2019 sent a small team to teach health students in the relocated KajoKeji Health Training Institute in Arua, Uganda.

During the financial year, we received several grants from UK charities, charitable trusts, and churches and many gifts from individuals. We are grateful for this generous support.

Our total income was £125,731 (£154,467 in 2020/21) and total expenditure was £145,001 (£130,002 in 2020/21).

We spent less than 1% of our income on administration and bank charges, the remainder (99.3%) being spent in South Sudan and Uganda.

## Section E Financial review

**Brief statement of the charity's policy on reserves**

In order to be able to respond quickly in the event of an humanitarian emergency in South Sudan, the Trustees have agreed to keep a reserve of £10,000 in reserve. The Brickworks has no employees or offices.

**Details of any funds materially in deficit**

**Further financial review details (Optional information)**

You **may choose** to include additional information, where relevant about:


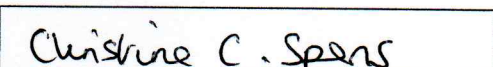
- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

## Section F Other optional information

## Section G Declaration

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

**Signed on behalf of the charity's trustees**

<b>Signature(s)</b>		
<b>Full name(s)</b>	Michael Whitehead	Christine Celia Spens

<b>Position (eg Secretary, Chair, etc)</b>	Trustee	Secretary
--	---------	-----------

**Date** 7<sup>th</sup> July 2022

<b>Financial statement for the year to 31st March 2022</b>					
	<b>b/f 2020/21</b>	<b>Income</b>	<b>Expenditure</b>	<b>Balance</b>	
Eye Clinic (Barnabas CRI)	£ 6,236.19		£ 6,236.19	£ -	Restricted
Eye Clinic (Souter Trust)	£ 7,500.00	£ -	£ 1,147.58	£ 6,352.42	Restricted
Eye Clinic (Restricted)	£ 1,000.00	£ 300.00	£ 403.63	£ 896.37	Restricted
Cataract camps	£ -	£ 24,031.66	£ 15,581.56	£ 8,450.10	Restricted
Charles Training costs	£ -	£ 208.12	£ 155.35	£ 52.77	Restricted
Diocese of Panyana Schools	£ -	£ 7,100.00	£ 7,038.98	£ 61.02	Restricted
AR Teacher Training 2021	£ -	£ 3,676.47	£ 5,470.80	-£ 1,794.33	Restricted
AR Lizira Classrooms 2021	£ 17,810.55	£ -	£ 17,810.55	-£ 0.00	Restricted
Macedonia Support	£ 1,010.52	£ 1,435.36	£ 3,230.44	-£ 784.56	Restricted
Harriet Memorial Fund	£ 3,066.84	£ 1,567.00	£ 2,461.46	£ 2,172.38	Restricted
Perkins legacy	£ 1,884.80	£ -	£ 1,884.80	£ -	Restricted
ECHO Chandiga Nelson	£ 1,053.00	£ 8,468.34	£ 1,521.34	£ 8,000.00	Restricted
BATC buildings	£ 42,973.37	£ 2,150.00	£ 8,300.69	£ 36,822.68	Restricted
Hospital Link	£ 3,991.63	£ 740.00	£ 285.94	£ 4,445.69	Designated
Under tree schools	£ -	£ 17,564.63	£ 20,668.62	-£ 3,103.99	Designated
Health Training	£ 1,080.00	£ 1,130.00	£ 1,508.66	£ 701.34	Designated
Teacher Training	£ 1,990.97	£ 2,534.59	£ 3,228.82	£ 1,296.74	Designated
Martha Clinic	£ 3,609.85	£ 26,366.15	£ 20,392.22	£ 9,583.78	Designated
Martha Clinic Medicines	£ 5,000.00	£ 6,225.00	£ 12,013.83	-£ 788.83	
Yei Schools inc. IMPS	£ -	£ -	£ 4,805.80	-£ 4,805.80	
Other Training	£ -	£ -	£ 3,027.40	-£ 3,027.40	
Church Support	£ -	£ 750.00	£ 1,667.18	-£ 917.18	
Aloro Peter and Hellen	£ -	£ -	£ 515.38	-£ 515.38	
FAITH ministries	£ -	£ 4,403.85	£ 6,302.96	-£ 1,899.11	
Undesignated other	£ 21,660.18	£ 17,283.98	£ 101.82	£ 38,842.34	
	£ 119,867.90	£ 125,935.14	£ 145,762.00	£ 100,041.04	
Current account	£ 2,268.52				
Deposit account	£ 45,000.00				
Cambridge and Counties	£ 36,822.68	BATC			
Cambridge & Counties Us	£ 12,313.51				
USD account	£ 3,636.31			Difference	
	£ 100,041.02			-£ 0.02	

## **INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF BRICKWORKS**

I report on the accounts of the Brickworks for the year ended 31 March 2022, which are set out on page 2.

### **Respective responsibilities of 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 commission under section 145(5)(b) of the 2011 Act
- 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 any such matters. The procedures undertaken do not provide all the evidence that would be required in 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 next statement.

### **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

*Original signed*

M J A St J Lemon FCIS/FCG  
The Greys  
Erriot Wood  
Lynsted  
Kent ME9 0JW

04 May 2022

**THE BRICKWORKS**

**STATEMENT OF FINANCIAL ACTIVITIES**  
ending 31 March

	Notes	Unrestricted/ Des funds	Restricted Funds	Total 2022	Unrestrict d/Des funds	Restricted Funds	Total 2021
<b>Income</b>							
Income from charitable activities	1	76,077	49,170	125,247	70,117	83,459	153,576
Income from Investments	2	484		484	891		891
<b>Total Income</b>		<u>76,560</u>	<u>49,170</u>	<u>125,731</u>	<u>71,008</u>	<u>83,459</u>	<u>154,467</u>
<b>Expenditure</b>							
Expenditure on Charitable Activities	3	72,275	72,726	145,001	70,321	59,681	130,002
<b>Total Expenditure</b>		<u>72,275</u>	<u>72,726</u>	<u>145,001</u>	<u>70,321</u>	<u>59,681</u>	<u>130,002</u>
 Net income/expenditure		4,286	-23,556	-19,270	687	23,778	24,465
 Fund Balances brought forward		38,021	82,535	120,556	37,334	58,756	96,091
Transfer between funds		-4,062	4,062	0			0
<b>Fund Balances carried forward</b>	4	<u>38,245</u>	<u>63,041</u>	<u>101,285</u>	<u>38,021</u>	<u>82,535</u>	<u>120,556</u>

**BALANCE SHEET AS AT 31 MARCH**

		<b>2022</b>	<b>2021</b>
<b>Current Assets</b>			
Debtors	5	484	688
Cash in bank and in hand		100,802	119,868
<b>Total Current Assets</b>		<u>101,285</u>	<u>120,556</u>
Current Liabilities		0	0
<b>NET ASSETS</b>		<u>101,285</u>	<u>120,556</u>

**CAPITAL AND RESERVES**

Restricted Funds	63,041	82,535
Unrestricted Funds	38,245	38,021
	<u>101,285</u>	<u>120,556</u>

**Notes to the Financial Statements**

**1. Income from charitable activities**

Donations and external funding support	116,387
HMRC Gift Aid reclaim	8,860
	<u>125,247</u>

**2. Investment Income**

Bank interest	484
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**3. Expenditure on Charitable Activities**

Direct support to Africa	144,348
Bank Charges	626
Administration	27
	<u>145,001</u>

**4. Restricted Funds**

BATC	37,056
Eye Clinic (Souter Trust)	6,352
Eye Clinic (Restricted)	896
Cataract camps	8,450
Training Costs (CA)	53
Diocese of Panyana Schools	61
Harriet Memorial Fund	2,172
ECHO Project	8,000
	<u>63,041</u>

**5. Debtors**

Cambridge and Counties Bank	
Accrued interest	484

**THE BRICKWORKS**

England & Wales - Charity number 1127606

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# Accounts

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# Trustees' Annual Report for the period

Period start date			Period end date				
From	01	04	2020	To	31	03	2021

## Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

Postcode

### Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	John Spens	Chairman		The Brickworks' Trustees
2	Christine Spens	Secretary		The Brickworks' Trustees
3	Malcolm Lemon			The Brickworks' Trustees
4	Benjamin Sharpe			The Brickworks' Trustees
5	Michael Whitehead			The Brickworks' Trustees
6	Brian Wakelin			The Brickworks' Trustees
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### Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

**Names and addresses of advisers (Optional information)**

Type of adviser	Name	Address

**Name of chief executive or names of senior staff members (Optional information)**

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**Section B Structure, governance and management**

**Description of the charity's trusts**

Type of governing document <i>(eg. trust deed, constitution)</i>	Trust Deed
How the charity is constituted <i>(eg. trust, association, company)</i>	Trust
Trustee selection methods <i>(eg. appointed by, elected by)</i>	Election at AGM

**Additional governance issues (Optional information)**

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

This year, the trustees updated their risk map and reviewed all their policies. New policies were drafted covering whistle blowing and data protection.

**Section C Objectives and activities**

**Summary of the objects of the charity set out in its governing document**

To relieve sickness and preserve health, to relieve poverty, financial hardship and unemployment, to advance education and the Christian religion for the public benefit primarily within South Sudan and its adjoining countries, in particular, but not exclusively, by the provision of grants of financial assistance to organisations and individuals.

In the 2020/21 financial year, apart from administrative costs of £57 and bank charges for international money transfers, all the remainder was spent within South Sudan and Uganda. The principal work of the charity was:

1. To support the work of the Martha Primary Health Care Centre (PHCC) in Yei, South Sudan.
2. To provide financial support to four Diocesan primary schools in Yei and to begin construction of new classrooms for one of the primary schools.
3. To support four "under-tree" schools in the Palorinya refugee camp in northern Uganda, to which tens of thousands of South Sudanese have fled.
4. To fund a one-year discipleship programme for South Sudanese young people living in refugee camps in northern Uganda.
5. To make grants to several individuals to cover their fees and living expenses while they pursue degree or diploma courses at the International Health Sciences University, Kampala, Uganda or at other health training institutions in Uganda.
6. To make grants to 11 teachers to assist them with their study for the Diploma in Education.
7. To support the on-going work of the health link between Royal Hampshire County Hospital, Winchester and Yei Civil Hospital and Martha PHCC in Yei, South Sudan.

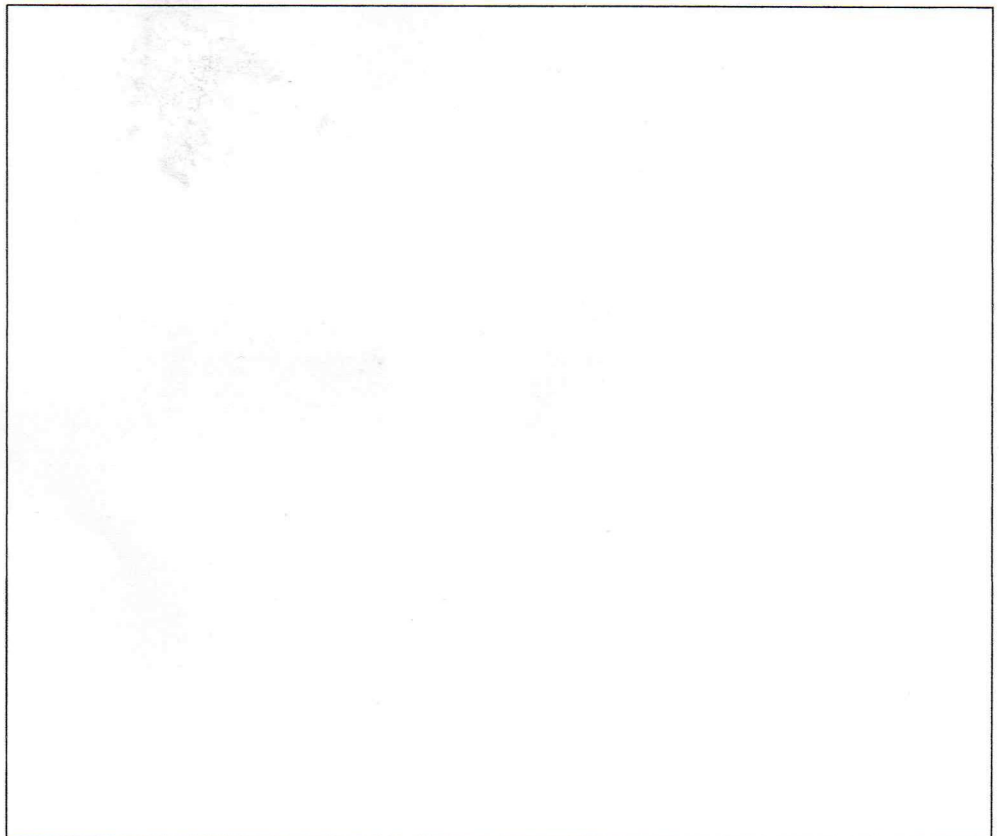
The Trustees have had regard to the guidance issued by the Charity Commission and can confirm that all these grants were within the objects of the Trust.

**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

#### **Additional details of objectives and activities (Optional information)**

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.



**Summary of the main achievements of the charity during the year**

This year the charity continued its strategy of supporting those who remained in Yei, South Sudan while also offering support to those who left Yei and KajoKeji and are now in refugee camps in Uganda.

We continued to assist the Diocese of Yei to maintain the Martha PHCC and Martha Eye Clinic, paying for medicines and staff salaries while also supporting two Diocesan secondary schools and two primary schools in Yei. Thanks to a grant from the UK charity, African Revival, we let a contract for the construction of four new classrooms at Lizira Primary School in Yei, which should be ready for use in May 2021.

Meanwhile, in Uganda, we continued our financial support to the Diocese of KajoKeji to enable it to operate four under-tree schools in the Palorinya refugee camp, catering for more than 4000 children. These four schools are linked with four primary schools. We provided funding to enable 10 teachers from these under-tree schools to enrol on the Diploma of Education course at the KajoKeji Christian College.

We provided funding to FAITH Uganda to organise a discipleship training programme for 100 church youth leaders in several of the refugee camps in northern Uganda.

We continued to support the Bishop Allison Theological College to operate in its temporary location in Arua, Uganda and we provided scholarships for those undertaking health or teacher training.

We facilitate the Winchester Hospital Link which in October 2019 sent a small team to teach health students in the relocated KajoKeji Health Training Institute in Arua, Uganda.

During the financial year, we received several grants from UK charities, charitable trusts, and churches and many gifts from individuals. We are grateful for this generous support.

Our total income was £154,467 (£126,283 in 2019/20) and total expenditure was £130,002 (£119,223 in 2019/20).

We spent less than 1% of our income on administration and bank charges, the remainder (99.5%) being spent in South Sudan and Uganda.

## Section E Financial review

**Brief statement of the charity's policy on reserves**

In order to be able to respond quickly in the event of an humanitarian emergency in South Sudan, the Trustees have agreed to keep a reserve of £10,000 in reserve. The Brickworks has no employees or offices.

**Details of any funds materially in deficit**

**Further financial review details (Optional information)**

You may choose to include additional information, where relevant about:

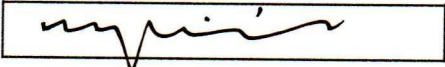

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

## Section F Other optional information

## Section G Declaration

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

Signed on behalf of the charity's trustees

Signature(s)  

Full name(s) Michael Whitehead Christine Celia Spens

Position (eg Secretary, Chair, etc)

Trustee	Secretary
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## THE BRICKWORKS

### STATEMENT OF FINANCIAL ACTIVITIES ending 31 March

	Note	Unrestricted funds	Restricted Funds	Total 2021	Unrestricted funds	Restricted Funds	Total 2020
Income							
Income from charitable activities	1	70,117	83,459	153,576	76,837	48,544	125,381
Income from Investments	2	891		891	902		902
Total Income		<u>71,008</u>	<u>83,459</u>	<u>154,467</u>	<u>77,739</u>	<u>48,544</u>	<u>126,283</u>
Expenditure							
Expenditure on Charitable Activities	3	70,321	59,681	130,002	67,621	51,602	119,223
Total Expenditure		<u>70,321</u>	<u>59,681</u>	<u>130,002</u>	<u>67,621</u>	<u>51,602</u>	<u>119,223</u>
Net income/expenditure		687	23,778	24,465	10,119	-3,058	7,061
Fund Balances brought forward		37,334	58,756	96,091	31,829	57,202	89,030
Transfer between funds				0	-4,613	4,613	0
Fund Balances carried forward	4	<u>38,021</u>	<u>82,535</u>	<u>120,556</u>	<u>37,334</u>	<u>58,756</u>	<u>96,091</u>

### BALANCE SHEET AS AT 31 MARCH

		2021	2020
Current Assets			
Debtors	5	688	868
Cash in bank and in hand		119,868	95,223
Total Current Assets		<u>120,556</u>	<u>96,091</u>
Current Liabilities		0	0
NET ASSETS		<u>120,556</u>	<u>96,091</u>
<b>CAPITAL AND RESERVES</b>			
Restricted Funds		82,535	58,756
Unrestricted Funds		<u>38,021</u>	<u>37,334</u>
		<u>120,556</u>	<u>96,091</u>

### Notes to the Financial Statements

#### 1. Income from charitable activities

Donations and external funding support	£149,125
HMRC Gift Aid reclaim	£4,451
	<u>£153,576</u>

#### 2. Investment Income

Bank interest	£891
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#### 3. Expenditure on Charitable Activities

Direct support to Africa	£129,408
Bank Charges	£537
Administration	£57
	<u>£130,002</u>

#### 4. Restricted Funds

AR Lizira Classrooms 2021	£17,811
Bishop Allison Theological College.	£42,973
ECHO International Health Services Ltd.	£1,053
Eye Clinics	£14,736
Harriet Memorial Fund	£3,067
Perkins Legacy	£1,885
Macedonia Primary School, Uganda	£1,011
	<u>£82,535</u>

#### 5. Debtors

Cambridge and Counties Bank accrued interest pr	£679
HMRC Gift Aid reclaim	£9
	<u>£688</u>

## **INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF BRICKWORKS**

I report on the accounts of the Brickworks for the year ended 31 March 2021, which are set out on page 2.

### **Respective responsibilities of 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 commission under section 145(5)(b) of the 2011 Act
- 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 any such matters. The procedures undertaken do not provide all the evidence that would be required in 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 next statement.

### **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



M J A St J Lemon FCIS/FCG  
The Greys  
Erriot Wood  
Lynsted  
Kent ME9 0JW

30 April 2021