



**CHARITY COMMISSION**  
FOR ENGLAND AND WALES

## Trustees' Annual Report for the period

From 6 Apr 21

Period start date To 5 Apr 22

Period end date

Charity name: St Peyter'sLife-Line

Charity registration number: 1136150

## Objectives and Activities

|                                                                                                                                                                      | SORP reference     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Summary of the purposes of the charity as set out in its governing document                                                                                          | Para 1.17          | "To promote education, and to prevent and relieve poverty in Kenya."                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts. | Para 1.17 and 1.19 | We are a small grass-roots charity working in an impoverished, marginalised, semi-arid area of Kenya (County of Tharaka Nithi), based in the parish of St Peter's, Kajuki, supporting a struggling community with a wide range of projects. These range from child education, capital projects for schools, feeding programmes for primary school children, micro finance scheme for women, caring for disabled children, provision of water and irrigation, the eradication of the foul scourge of FGM, the manufacture and provision of low/no cost sanitary pads, and cricket farming to provide high protein food. |
| Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit                                         | Para 1.18          | It is confirmed that the Trustees have taken regard to the guidance issued by the Charity Commission on public benefit.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |

## Additional information (optional)

You may choose to include further statements where relevant about:

|                                                                  | SORP reference |                                                                                                                                                                                                                                               |
|------------------------------------------------------------------|----------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Policy on grant making                                           | Para 1.38      | Our policy on grant making is in principle to give priority to our core projects – education and care for the disabled – and for other priorities on other projects to be decided by our Kenyan Management Board, with the available funding. |
| Policy on social investment including program related investment | Para 1.38      | The only investments we make are: <ul style="list-style-type: none"><li>- time, effort and commitment of all concerned, whether it be our supporters, or the people of the St Peter's community</li><li>- much prayer.</li></ul>              |

|                                 |           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
|---------------------------------|-----------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|                                 |           | <p>both of which help to fulfil those needs of the community.</p> <p>We tend not to be too rigid in setting hard objectives – we have aspirations, and are made aware of major or minor requirements or situations – and if we feel called – we attempt to meet and sustain them. All these as described in the Report, and as in previous years, have been achieved by the grace of God, who has always met our needs (not necessarily our wants!).</p> <p>We work and consult with local community authorities and organisations. This empowers 'local ownership', and our donors' 'spending intentions' are validated by us during our regular visits by seeing the results 'on the ground', as well as examining the relevant accounts during our visits.</p> <p>We very much value our 7-person local Management Board who give of their time and experience – as respected community leaders – to meeting with probity and integrity, the needs of their community.</p> |
| Contribution made by volunteers | Para 1.38 | In UK we are an 'all volunteer' organisation and are deeply grateful for their unstinting and selfless efforts.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| Other                           |           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |

## Achievements and Performance

|                                                                                                                                                                                                 | SORP reference |                                                                                                                                                                                                                                                                                                     |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole. | Para 1.20      | By God's grace, the unstinting generosity of our donors, and the wholehearted and committed efforts of the community leaders and project participants, great strides continue to be made on all fronts, despite the very challenging conditions of emerging and recovering from Covid restrictions. |

### Additional information (optional)

You may choose to include further statements where relevant about:

|                                            |                  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
|--------------------------------------------|------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <p>Achievements against objectives set</p> | <p>Para 1.41</p> | <p><b>Progress:</b></p> <p>This period saw the lifting of Covid restrictions and the return of 'normal' life in general. Schools opened in full, but with no online facilities or structured homework/home study, pupils effectively missed a year of full education. Many micro finance ladies suffered losses or reduction of their business ventures; the Clinic had to close, although we were able to make some home visits 'at a distance'; and the FGM programme was halted, resulting in loss of traction and a regrettable rise in FGM cases as well as teenage pregnancies. But now we are getting our projects back up and running in full, and indeed developing new initiatives. Funding has been particularly difficult, and with the 'cost of living crisis' will continue to be our biggest challenge to keep our projects fully funded, and aspirations to introduce new work will no doubt be frustrated.</p> <p><b>Schools:</b> The two parish schools we directly support are picking up again after lockdown, and from recent national and regional exam results, continue to maintain their high performance rankings. St Peter's underwent a substantial refurbishment programme funded by us.</p> <p>We have restarted in full our <b>FGM programme</b> and intend getting back on the front foot, making up for lost momentum during Covid, and a regrettable rise in FGM cases, with circumcisers taking advantage of lock down. The programme re-started with the formation and running of children's rights awareness clubs in 8 local primary schools, the staging of 8 community education and discussion forums, visits to individual girls and their families. The culmination of our programme is our one-week residential Alternative Rite of Passage seminar from which 286 girls were empowered to say NO! to FGM, bringing the total to over 2,800 girls who have attended the programme.</p> <p>We are very happy to report that our <b>micro finance project</b> for women is now completely sustainable and handed over in full for the ladies to run autonomously without any further financial or administrative input from us.</p> |
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|  |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
|--|--|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|  |  | <p>At handover there were 2,898 ladies in the scheme, with some now taking 2<sup>nd</sup>, 3<sup>rd</sup> or 4<sup>th</sup> loans to build and consolidate their businesses. We wish them all the very best!</p> <p>Our <b>feeding programme</b> for 9 local primary schools continued with at year-end 1,786 children receiving daily lunch. This continued to affirm the known benefits of increasing and stabilising daily school attendance, as well as visibly raising individual and overall academic results (as measured by national exam results).</p> <p>Our <b>Clinic for disabled children</b> regained traction after the Covid closures, with some 120 families on our books and 84 children receiving regular weekly rehabilitative therapy. We continue our efforts on a wider reach to have these families accepted by the wider community – as hitherto these children had been hidden away as being cursed.</p> <p>Our custom designed <b>Respite House</b> continues to give 24/7 care to the two boys with muscular dystrophy, the girl paralysed from waist down, and two young boys who have mobility difficulties.</p> <p>We sponsor 6 children at 3 <b>specialist schools for the disabled</b>, allowing them the precious gift of education that they would not otherwise receive.</p> <p>Our <b>sanitary pad factory</b> at St Peter's is ready for business while we patiently await the bureaucratic battle being fought by our partner charity, Loving Humanity, in exporting the materials and equipment from UK required to start production and distribution to school girls in our area.</p> <p>We have investigated <b>Cricket farming</b> as a means of producing a protein-rich foodstuff with Nairobi University, and are satisfied that we could take this up as a viable and valuable project. We have built a cricket breeding house (dubbed the 'cricket pavilion!'), whilst we await funding to build the mill house and purchase milling equipment.</p> <p>With the lifting of Covid travel restrictions we were able to resume our regular visits from UK to the community and re-establish face to face contact and strengthen working and social relationships and understanding.</p> |
|--|--|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

|                                                              |           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
|--------------------------------------------------------------|-----------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|                                                              |           | <p>We continue to sponsor education at all levels for orphan and impoverished children, with 54 in our primary schools' <b>Transforming Lives programme</b>, 24 in <b>secondary &amp; tertiary education</b> and 3 in <b>university</b>.</p> <p>Despite the continuing very challenging fundraising environment, we have successfully achieved all our objectives.</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| Performance of fundraising activities against objectives set | Para 1.41 | <p><b>UK Achievements – Fundraising:</b></p> <p>As ever, we are very grateful indeed for the <b>committed group of donors</b> who make regular monthly payments (c£24,000 pa) and form the basis of our budget planning to meet core projects such as school fees, and allowing us to plan or develop other projects.</p> <p>We are also very grateful for other individuals, corporate, church and school communities, with whom we work, and who donated sums over £1,000 giving us a total of £62,940.</p> <p>With these and other minor individual donations we raised £111,112 this financial year.</p> <p>We continue to apply to major grant-giving organisations for funding, although we do lack expertise and resources to research and apply with only limited success in today's very competitive funding environment.</p> <p><b>Schools' interaction:</b></p> <p>We have re-started our twinning programme with our two Somerset primary schools, with visits and illustrated talks to the schools and the exchange of posters and letters, and some welcome fundraising by the school pupils. Engendering 'Children caring for children'.</p> <p>A huge debt of gratitude to those individuals, children and groups who go to extraordinary lengths in devising and executing a wide range of <b>fundraising events</b> from cake sales to sponsored walks to auctions and virtual balloon races!</p> <p>Massive gratitude to the members of our extensive and committed <b>Prayer Support Chain</b>, who offer their support and prayers on a regular basis, and without whom we could not function.</p> |

|                                           |           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
|-------------------------------------------|-----------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|                                           |           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| Investment performance against objectives | Para 1.41 | <p>We achieved all our charitable objectives with financial deployment as follows:</p> <p>Education fees – £24,460</p> <p>FGM campaign – £12,000</p> <p>Disabled Action Plan – £23,342</p> <p>Sanitary pads project – £3,367</p> <p>Cricket project – £2,886</p> <p>Capital works – £2,615</p> <p>Salaries/gratuities – £13,120</p> <p>Schools' feeding prog – £25,830</p> <p>Kenya transport – £1,060</p> <p>May trip – 1,764</p> <p>Sewing machine – £542</p> <p>Bank &amp; Justgiving charges – 809</p> <p><b>Expenses – £0</b></p> <p><b>Overheads – £0</b></p> <p><b>Total expenditure – £111,795</b></p> |
| Other                                     |           | We also receive a lot of work in kind (pro bono) from many generous people who have the know-how and are prepared to give their time, expertise and enthusiasm.                                                                                                                                                                                                                                                                                                                                                                                                                                                |

## Financial Review

|                                                                                  |           |                                                                                                                                                                                                                                                                       |
|----------------------------------------------------------------------------------|-----------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Review of the charity's financial position at the end of the period              | Para 1.21 | <p>The opening balance in our current account was £19,880.</p> <p>Our Income was £111,112 giving us a credit total of £130,992 at the start of the year.</p> <p>Our Expenditure was £111,795, leaving a credit balance of £19,195 carried forward to the next FY.</p> |
| Statement explaining the policy for holding reserves stating why they are held   | Para 1.22 | We aim to maintain a minimum balance of £2,000 in our current account in UK, to cope with any unforeseen situations in Kenya – usually medical emergencies.                                                                                                           |
| Amount of reserves held                                                          | Para 1.22 | £2,000                                                                                                                                                                                                                                                                |
| Reasons for holding zero reserves                                                | Para 1.22 |                                                                                                                                                                                                                                                                       |
| Details of fund materially in deficit                                            | Para 1.24 | <p>N/A</p> <p>We will not seek an overdraft or incur any debts.</p>                                                                                                                                                                                                   |
| Explanation of any uncertainties about the charity continuing as a going concern | Para 1.23 | See principal risks, below.                                                                                                                                                                                                                                           |

### Additional information (optional)

You may choose to include further statements where relevant about:

|  |           |                                           |
|--|-----------|-------------------------------------------|
|  | Para 1.47 | See para above on Fundraising activities. |
|--|-----------|-------------------------------------------|

|                                                                                 |           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
|---------------------------------------------------------------------------------|-----------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| The charity's principal sources of funds (including any fundraising)            |           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
| Investment policy and objectives including any social investment policy adopted | Para 1.46 | Our only investment is in prayer, and in our people, both in UK and in Kenya.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| A description of the principal risks facing the charity                         | Para 1.46 | <p>Principal risks:</p> <ul style="list-style-type: none"> <li>- a destabilisation of national or local government, causing lack of access to Kenya or the area</li> <li>- a drought period so severe as to outstrip our resources to meet it</li> <li>- although low where we work, the risk of terrorism in Kenya, and subsequent imposed travel restrictions.</li> <li>- Pandemic restrictions which could (and have previously) deny access to Kenya or the area.</li> </ul> <p>If these risks materialise there is little that we as a small charity can do to actively ameliorate or manage them</p>                                                                                                                |
| Other                                                                           |           | <p>We are not an 'arm's length' charity, we work directly with, and know personally, the Principals involved in running the schools and community, as well as local government and church officials, parents, school staff and most importantly, the children and other project participants. We are a Christian based, all-volunteer organisation. However, whatever faith, or lack of it, is not an issue or a barrier for our work in UK or Kenya.</p> <p>None of us take fees, claim any expenses for governance, nor do we levy any expenses or overheads against the charity's income for any administration or running costs (unavoidable bank charges excepted).</p> <p>So, all donations go to our projects.</p> |

## Structure, Governance and Management

|                                                                                                                                                                           |           |                                                                                                                                                                                                                                                                                                                     |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Description of charity's trusts:                                                                                                                                          |           |                                                                                                                                                                                                                                                                                                                     |
| Type of governing document<br>( <a href="#">trust deed</a> , <a href="#">royal charter</a> )                                                                              | Para 1.25 | Trust Deed                                                                                                                                                                                                                                                                                                          |
| How is the charity constituted?<br>(e.g <a href="#">unincorporated association</a> , <a href="#">CIO</a> )                                                                | Para 1.25 | Charitable Trust                                                                                                                                                                                                                                                                                                    |
| Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees | Para 1.25 | As proposed by the two Co-founders, and unanimously endorsed by the remaining Trustees.<br>In keeping with our <b>pro bono</b> policy of not levying any charges for governance or any other overheads (unavoidable bank charges excepted), our Trustees give freely of their time, for which we are very grateful. |

### Additional information (optional)

You may choose to include further statements where relevant about:

|                                                                                           |           |                                                                                                                                                                                                                                                                    |
|-------------------------------------------------------------------------------------------|-----------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Policies and procedures adopted for the induction and training of trustees                | Para 1.51 | Any new Trustee will normally be familiar with all aspects of our work. We will ensure induction with Charity Commission requirements.                                                                                                                             |
| The charity's organisational structure and any wider network with which the charity works | Para 1.51 | We have informal links and contacts with other aid organisations working in UK and Kenya, particularly on FGM, feeding, disability, period poverty and cricket farming whereby we exchange information and experiences, and seek contextual advice when necessary. |
| Relationship with any related parties                                                     | Para 1.51 | No formal or any affiliation with any other organisation.                                                                                                                                                                                                          |
| Other                                                                                     |           |                                                                                                                                                                                                                                                                    |

## Reference and Administrative details

|                             |                                                                       |
|-----------------------------|-----------------------------------------------------------------------|
| Charity name                | St Peter's Life-Line                                                  |
| Other name the charity uses |                                                                       |
| Registered charity number   | 1136150                                                               |
| Charity's principal address | 4 Admiral's Mead, Butleigh, Glastonbury, Somerset BA6 8UE<br>England. |
|                             |                                                                       |

## 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  | D Baldwin    | Chair           |                                   |                                                               |
| 2  | S Curtis     | Secretary       |                                   |                                                               |
| 3  | D Inglis     |                 |                                   |                                                               |
| 4  | M Read       |                 | Ended on 1 Sep 22                 |                                                               |
| 5  | V Adeya      |                 |                                   |                                                               |
| 6  |              |                 |                                   |                                                               |
| 7  |              |                 |                                   |                                                               |
| 8  |              |                 |                                   |                                                               |
| 9  |              |                 |                                   |                                                               |
| 10 |              |                 |                                   |                                                               |
| 11 |              |                 |                                   |                                                               |
| 12 |              |                 |                                   |                                                               |
| 13 |              |                 |                                   |                                                               |
| 14 |              |                 |                                   |                                                               |
| 15 |              |                 |                                   |                                                               |
| 16 |              |                 |                                   |                                                               |
| 17 |              |                 |                                   |                                                               |
| 18 |              |                 |                                   |                                                               |
| 19 |              |                 |                                   |                                                               |
| 20 |              |                 |                                   |                                                               |

## Corporate trustees – names of the directors at the date the report was approved

| Director name |  |  |
|---------------|--|--|
|               |  |  |
|               |  |  |
|               |  |  |
|               |  |  |
|               |  |  |
|               |  |  |

## Name of trustees holding title to property belonging to the charity

| Trustee name | Dates acted if not for whole year |  |
|--------------|-----------------------------------|--|
|              |                                   |  |
|              |                                   |  |
|              |                                   |  |
|              |                                   |  |
|              |                                   |  |

## Funds held as custodian trustees on behalf of others

|                                                                                                                               |  |
|-------------------------------------------------------------------------------------------------------------------------------|--|
| Description of the assets held in this capacity                                                                               |  |
| Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects |  |
| Details of arrangements for safe custody and segregation of such assets from the charity's own assets                         |  |

### Additional information (optional)

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

| Type of adviser | Name | Address |
|-----------------|------|---------|
|                 |      |         |
|                 |      |         |
|                 |      |         |
|                 |      |         |

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

|  |
|--|
|  |
|--|

## Exemptions from disclosure

Reason for non-disclosure of key personnel details

|  |
|--|
|  |
|--|

## Other optional information

|  |
|--|
|  |
|--|

## Declarations

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

Signed on behalf of the charity's trustees

|                                            |                   |                   |
|--------------------------------------------|-------------------|-------------------|
| <b>Signature(s)</b>                        | (in the original) | (in the original) |
| <b>Full name(s)</b>                        | David Baldwin     | Susannah Curtis   |
| <b>Position (eg Secretary, Chair, etc)</b> | Chair             | Secretary         |
| <b>Date</b>                                | 2 Jan 23          |                   |



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name  
**St Peter's Life-Line**

No (if any)

## Receipts and payments accounts

|                        |                               |    |                             |
|------------------------|-------------------------------|----|-----------------------------|
| For the period<br>from | Period start date<br>6-Apr-21 | To | Period end date<br>5-Apr-22 |
|------------------------|-------------------------------|----|-----------------------------|

### Section A Receipts and payments

|                                                           | Unrestricted<br>funds<br>to the nearest<br>£ | Restricted<br>funds<br>to the nearest £ | Endowment<br>funds<br>to the nearest £ | Total funds<br>to the nearest £ |
|-----------------------------------------------------------|----------------------------------------------|-----------------------------------------|----------------------------------------|---------------------------------|
| <b>A1 Receipts</b>                                        |                                              |                                         |                                        |                                 |
| Major donors < £1,000                                     | 62,940                                       | -                                       | -                                      | 62,940                          |
| Minor & monthly donors                                    | 38,544                                       | -                                       | -                                      | 38,544                          |
| HMRC Gift Aid                                             | 9,628                                        | -                                       | -                                      | 9,628                           |
|                                                           | -                                            | -                                       | -                                      | -                               |
|                                                           | -                                            | -                                       | -                                      | -                               |
|                                                           | -                                            | -                                       | -                                      | -                               |
|                                                           | -                                            | -                                       | -                                      | -                               |
| <b>Sub total</b> (Gross income for AR)                    | 111,112                                      | -                                       | -                                      | 111,112                         |
| <b>A2 Asset and investment sales,<br/>(see table).</b>    |                                              |                                         |                                        |                                 |
|                                                           | -                                            | -                                       | -                                      | -                               |
|                                                           | -                                            | -                                       | -                                      | -                               |
| <b>Sub total</b>                                          | -                                            | -                                       | -                                      | -                               |
| <b>Total receipts</b>                                     | 111,112                                      | -                                       | -                                      | 111,112                         |
| <b>A3 Payments</b>                                        |                                              |                                         |                                        |                                 |
| Schools/uni fees                                          | 24,460                                       | -                                       | -                                      | 24,460                          |
| FGM/ARP                                                   | 12,000                                       | -                                       | -                                      | 12,000                          |
| Disabled Action Plan                                      | 23,342                                       | -                                       | -                                      | 23,342                          |
| San pads project                                          | 3,367                                        | -                                       | -                                      | 3,367                           |
| Crickets project                                          | 2,886                                        | -                                       | -                                      | 2,886                           |
| Capital works                                             | 2,615                                        | -                                       | -                                      | 2,615                           |
| Salaries/gratuities                                       | 13,120                                       | -                                       | -                                      | 13,120                          |
| Schools' feeding prog                                     | 25,830                                       | -                                       | -                                      | 25,830                          |
| Kenya transport                                           | 1,060                                        | -                                       | -                                      | 1,060                           |
| May trip                                                  | 1,764                                        | -                                       | -                                      | 1,764                           |
| Sewing machine                                            | 542                                          | -                                       | -                                      | 542                             |
| Bank & JG charges                                         | 809                                          | -                                       | -                                      | 809                             |
| <b>Sub total</b>                                          | 111,795                                      | -                                       | -                                      | 111,795                         |
| <b>A4 Asset and investment<br/>purchases, (see table)</b> |                                              |                                         |                                        |                                 |
|                                                           | -                                            | -                                       | -                                      | -                               |
|                                                           | -                                            | -                                       | -                                      | -                               |
| <b>Sub total</b>                                          | -                                            | -                                       | -                                      | -                               |
| <b>Total payments</b>                                     | 111,795                                      | -                                       | -                                      | 111,795                         |
| <b>Net of receipts/(payments)</b>                         | - 683                                        | -                                       | -                                      |                                 |
| <b>A5 Transfers between funds</b>                         |                                              | -                                       | -                                      |                                 |
| <b>A6 Cash funds last year end</b>                        | 19,880                                       | -                                       | -                                      |                                 |
| <b>Cash funds this year end</b>                           | 19,195                                       | -                                       | -                                      | 19,195                          |

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

| Categories                                                  | Details                                                | Unrestricted funds<br>to nearest £ | Restricted funds<br>to nearest £ |
|-------------------------------------------------------------|--------------------------------------------------------|------------------------------------|----------------------------------|
| <b>B1 Cash funds</b>                                        | Current Account                                        | 19,195                             | -                                |
|                                                             |                                                        | -                                  | -                                |
|                                                             |                                                        | -                                  | -                                |
|                                                             | <b>Total cash funds</b>                                | 19,195                             | -                                |
|                                                             | (agree balances with receipts and payments account(s)) | OK                                 | OK                               |
| <b>B2 Other monetary assets</b>                             |                                                        | -                                  | -                                |
|                                                             |                                                        | -                                  | -                                |
|                                                             |                                                        | -                                  | -                                |
|                                                             |                                                        | -                                  | -                                |
|                                                             |                                                        | -                                  | -                                |
|                                                             |                                                        | -                                  | -                                |
|                                                             |                                                        | -                                  | -                                |
| <b>B3 Investment assets</b>                                 |                                                        |                                    | -                                |
|                                                             |                                                        |                                    | -                                |
|                                                             |                                                        |                                    | -                                |
|                                                             |                                                        |                                    | -                                |
|                                                             |                                                        |                                    | -                                |
| <b>B4 Assets retained for the charity's own use</b>         |                                                        |                                    | -                                |
|                                                             |                                                        |                                    | -                                |
|                                                             |                                                        |                                    | -                                |
|                                                             |                                                        |                                    | -                                |
|                                                             |                                                        |                                    | -                                |
|                                                             |                                                        |                                    | -                                |
|                                                             |                                                        |                                    | -                                |
|                                                             |                                                        |                                    | -                                |
|                                                             |                                                        |                                    | -                                |
| <b>B5 Liabilities</b>                                       |                                                        |                                    | -                                |
|                                                             |                                                        |                                    | -                                |
|                                                             |                                                        |                                    | -                                |
|                                                             |                                                        |                                    | -                                |
|                                                             |                                                        |                                    | -                                |
| Signed by one or two trustees on behalf of all the trustees | Signature                                              | Print Name                         |                                  |
|                                                             | (in the original)                                      | David Baldwin MBE                  |                                  |

**CC16a**



**Last year  
to the nearest £**

|                |
|----------------|
| -              |
| -              |
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| <b>104,225</b> |

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| <b>104,225</b> |
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| <b>90,655</b> |

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| <b>-</b> |

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| <b>90,655</b> |
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|               |
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| <b>13,570</b> |
| -             |
| -             |
| <b>13,570</b> |



**Endowment  
funds**

to nearest £

|   |
|---|
| - |
| - |
| - |
| - |

OK

**Endowment  
funds**

to nearest £

|   |
|---|
| - |
| - |
| - |
| - |
| - |
| - |

**Current value  
(optional)**

|   |
|---|
| - |
| - |
| - |
| - |
| - |

**Current value  
(optional)**

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**When due  
(optional)**

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Date of  
approval

|          |
|----------|
| 8-Dec-22 |
|          |



Section A

Independent Examiner's Report

Report to the  
trustees/ members  
of

St Peter's Life-Line

On accounts for the  
year ended

5 Apr 22

Charity  
no (if  
any)

1136150

Set out on pages

(remember to include the page numbers of additional sheets)

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

Responsibilities and  
basis of report

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

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

Independent  
examiner's  
statement

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

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

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

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

Signed: (in the original)

Date: 8 Dec 22

Name: JA Goolden

Relevant  
professional

MATT

**qualification(s) or  
body (if any):**

|  |
|--|
|  |
|--|

**Address:**

6 Admiral's Mead, Butleigh

Glastonbury

Somerset BA6 8UE

## Section B

## Disclosure

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

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