

POOLE-WAU PARTNERSHIP CHARITABLE TRUST

England & Wales · Charity number 1147425

Details

Other names	POOLE-WAU PARTNERSHIP
Status	Registered
Legal form	Trust
Registered	2012-05-24
Register	View on the Charity Commission register

Contact

Address	38 Landers Reach Lytchett Matravers Poole BH16 6NB
Phone	01202621386
Email	churchoffice.1@btconnect.com

Activities

Objects: The objects of the charity (?the objects?) are:1. The advancement of religion through:a. the development of partnership relations between the Deanery of Poole and North Bournemouth in the Diocese of Salisbury in the Church of England and the Church in Wau (see definition below);b. enabling visits between the UK and Wau;c. helping the Church in Wau to build, extend or maintain premises, to pay staff, to acquire or maintain equipment and to maintain a technological presence; andd. financial support for theological training.2. The advancement of education through the purchase of training materials and other equipment, the construction and maintenance of educational establishments, and the training, support and funding of teachers and students.3. The relief of poverty through:a. financial assistance for working and retired clergy and lay members of the Church in Wau; andb. the provision of humanitarian and development aid.4. The advancement of human rights and promotion of racial harmony by encouraging inter-factional understanding and dialogue.5. The advancement of health through the provision of medical resources and through funding and facilitating the training of medical professionals.The principal area of benefit is the Internal Province of Northern Bahr el Ghazal of the Episcopal Church of South Sudan, which contains the Diocese of Wau and whose centre is the town of Wau, in the Republic of South Sudan (?the Church in Wau?), and the inhabitants of this area. The Charity may also support these inhabitants in nearby states and in the United Kingdom. For Object 5 the area of benefit is the whole of South Sudan and its people.

Activities: Fundraising in support of diocese of Wau in South Sudan to support:1. Theological training & resourcing2. Educational books, school materials, facilities and training of teachers3. Clergy salaries and assistance in cases of hardship4. Humanitarian aid5. Medical resources and trainingPromote understanding between Poole deanery & schools and the Wau diocese

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations
- **What:** Education/training, The Advancement Of Health Or Saving Of Lives, The Prevention Or Relief Of Poverty, Overseas Aid/famine Relief, Religious Activities, Economic/community Development/employment
- **Who:** Children/young People, Other Defined Groups

Geography

- **Area of benefit:** OVERSEAS
- South Sudan
- Dorset
- Poole

Finances

Period end	Income	Expenditure	Assets	Employees
2025-10-06	£82,292	£33,042	-	-
2024-10-06	£25,920	£44,502	-	-
2023-10-06	£39,524	£34,258	-	-
2022-10-06	£60,368	£54,525	-	-
2021-10-06	£35,801	£32,045	-	-

Trustees

Name	Role	Appointed
JEFFREY JOHN NEAGLE MA	Chair	2012-02-26
Christopher Mark Seamer Rathbone MA, PGCE		2022-06-30
RICHARD TAZEWELL BSC MA		2012-02-26
Rev Penelope Marynice Draper		2019-04-08

POOLE-WAU PARTNERSHIP CHARITABLE TRUST

England & Wales - Charity number 1147425

Accounts

Poole-Wau Partnership Charitable Trust

TRUSTEES' ANNUAL REPORT 2024/25

Section	Comment
Charity Name	Poole-Wau Partnership Charitable Trust
Registered Charity No.	1147425
Principal Address	St Dunstan's Church Office Poole Road, Upton, Poole. Dorset BH16 5JA
Names of Charity Trustees	Chairman: Jeffrey Neagle Secretary: Rev Penny Draper Richard Tazewell Mark Rathbone
Name and address of Independent Examiner	Paul Jarvis, 23 Landers Reach, Lytchett Matravers, Poole BH16 6NB
Type of Governing Document	Trust Deed (adopted 6 th October 2011) Objects amended by Trust Deed (adopted 11 May 2020)
How the charity is constituted	Trust (see above).
Charity Trustee selection methods	Appointed, by the existing trustees, from Churches within the Church of England Deanery of Poole and North Bournemouth, unless specialist skills are required
The objects of the charity (as from 11 May 2020) – as set out in its governing document	The Charity supports the Episcopal Church of South Sudan (ECSS), Diocese of Wau, in the Republic of South Sudan. The objects of the Charity ("the Objects"), in respect of the Diocese of Wau, are: 1. The advancement of religion a. through the development of partner relationships between the Deanery of Poole and North Bournemouth in the Diocese of Salisbury in the Church of England and the Church in Wau as defined below. b. enabling visits between the UK and Wau c. helping the church in Wau to build, extend and maintain premises, to pay staff, to acquire or maintain equipment and to maintain a technological presence and d. financial support for theological training 2. The advancement of education through the purchase of books, school materials and other equipment, the construction and maintenance of educational establishments and through the training, support and funding of teachers and students. 3. The relief of poverty through: a. financial assistance for working and retired clergy and lay members of the Church in Wau; and b. the provision of humanitarian and development aid 4. The advancement of human rights and promotion of racial harmony by encouraging inter-factional understanding and dialogue. 5. The advancement of health through the provision of medical resources and through funding and facilitating the training of medical professionals. The principal area of benefit is the Internal Province of Northern Bahr el Gazal of the Episcopal Church of South Sudan which contains the Diocese

	of Wau and whose centre is the town of Wau in the Republic of South Sudan ("the Church in Wau") and the inhabitants of this area. The Charity may also support the inhabitants in nearby states and in the United Kingdom. For Object 5 the area of benefit is the whole of South Sudan and its people.
Summary of the main activities in relation to these objects	Fundraising, funding of projects, making grants to the ECSS Wau diocese, communication with the Wau diocese, visiting Wau (when practicable) to teach and monitor projects, and welcoming Wau clergy on visits to the UK.

Summary of the main achievements in relation to these objects	The year October 2024 to October 2025 has been a significant year for Poole-Wau partnership in a number of senses. Our last visit to Wau was in 2018 and then only 2 trustees went. This meant that 4 of our working group had never been to Wau and another had not been since 2013. Discussion began at the 4 July 2024 meeting and by September an outline plan was made for a visit in February 2025. By the November 2024 meeting plans were well developed and the flights to Juba booked. All 6 members of our working committee including the 4 trustees were committed to the visit. It was planned that 3 of us would do a teaching programme on Lukes's gospel and the other 3 had specific roles in terms of IT support and planning for future projects. Each person going was self-funded and there were no costs taken from the charity's funds for the visit. The visit was to be timed to coincide with the opening ceremony for the St John's Extension building that PWP had funded. £4000 was sent in September 2024 to build a Veranda to the building and on 8th January 2025 a final £5000 was sent to paint the building inside and out. This was cutting it fine, and the building was still being painted while we were in Wau – it was in fact finished the day before the opening ceremony. We were very impressed with the size and quality of the Extension building – it made all our efforts in fund-raising for it worthwhile. The visit was very successful in every respect apart from one or two difficulties which were overcome with the help of our friends in Wau. Bishop Abraham, who was the acting Archbishop, stayed with us during our stay in Wau and also escorted us on the return journey to Juba. We got to know him well. Although we had had many dealings with Philip, the Principal of St John's college, for some time this was also the first time we were able to meet him in person. We were very impressed by both these gentlemen and also by others in their teams. On our return journey we met Archbishop Moses in Juba. The visit has enlightened and strengthened everyone in the committee and cemented our relationship with our contacts in Wau. It was fortunate that we were able to spend this time with Bishop Abraham as, in August 2025, his position of acting Archbishop of Northern Bar el Ghazal was made permanent. We had had a strong relationship with the outgoing Archbishop Moses since the very start of the Poole-Wau Partnership and we hope that this will continue as he now has a permanent peace-keeping role for the church in their interactions with the S. Sudanese Government. We will continue to stay in touch with Moses and support him where we can. The most significant financial event of the period was the donation of £40,000 plus gift aid to PWP from a single donor. This was in response to one of our committee members speaking at the St John's, Broadstone church about the need for a Bore Hole at St John's in Wau. This was a game changer as otherwise, given our normal income, we would not have been able to consider the drilling of a Bore Hole. Our contacts in Wau were requested to get quotes for the Bore Hole which they duly did and at the time of this report we were considering them.
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While this was the most significant event of the year it should also be noted that we sent £18,000 to support the running of St John's. £2400 to was donated fund seeds for the famers in Warrap and Wanyok states where there had been considerable flooding and crops had been destroyed. We subsequently received detailed reports of the seed purchased and their distribution among the farmers. £2600 were donated to pay for the studies of Peter Akook. The funds for the latter were provided by the Presbyterian church in N Ireland and were a legacy provision left by K. Hearn who supported South Sudan for many years before his death. Further small sums were donated to support the attendance of a key individual in Wau at a work-related course and the maintenance of several church related websites in Wau.

In terms of regular income, the annual Holes Bay sponsored walk on 12th July provided a record £5244 (including gift aid) and J Hudson's sale of produce at 2 garden parties raised £867. Other regular income came from the churches within the deanery and several individuals who donated by direct debits.

During the period of this report we held 4 trustee meetings and had further had ad hoc meetings with respect to our visit to Wau in February 2025. We ran a Teaching Day at a local church in October 2025 utilising the material we had taught at the Wau conference. We additionally held a 'Vision Day' meeting in May 2025 to review our progress as a charity and consider our future. This is the first time we had done this, and it was immensely valuable. In terms of communications, we continued to provide regular Newsletter to our supporters and provided an up-to-date website. Several of our committee members also provided talks on our work to local churches. We continued to be represented at the Poole Deanery meetings by our trustees, Mark Rathbone and Rev Penny Draper, who made a number of presentations on our activities. Our Partnership is underpinned by prayer and we held monthly prayer meetings throughout the deanery during the year.

Signatures

Chairperson - JJ Neagle

Date 29 January 2026

Trustee - Richard Tazwell

Date 5th March 2026

Poole-Wau Partnership Charitable Trust

Statement of Financial Activities for the Year ended 6th October 2025

		Year ending 6th October 2025			Prior Year
	Note	Unrestricted Funds	Restricted Funds	Total Funds	Total Funds
		£	£	£	£
Incoming Resources					
Voluntary Income - from individuals	1	5,785	49,579	55,364	4,700
Voluntary Income - gift aid received	1	11,600		11,600	3,445
Voluntary Income - from organisations	1	8,257	2,598	10,854	14,359
Activities for generating funds	1	4,473		4,473	3,416
Sundry Income				0	0
Total Incoming Resources	3	30,115 ✓	52,177 ✓	82,292 ✓	25,920
Resources Expended					
Theological Education - St Johns		18,228	7,503	25,731	42,960
Theological Education - General			2,598	2,598	0
Education - School				0	0
Education - Other				0	998
Humanitarian Aid		669	2,079	2,748	0
Hardship Relief				0	0
Support for Wau Diocese		1,430	250	1,681	360
Bank Charges		223		223	123
Administration Costs		61		61	61
Total Resources Expended	3	20,612 ✓	12,430 ✓	33,042 ✓	44,502
Transfer from Unrestricted Funds	3	-6	6	0	0
Net Increase / (Decrease) in Funds		9,497 ✓	39,753 ✓	49,250 ✓	-18,582
Reconciliation of Funds					
Total Funds Brought Forward	3 & 4	11,518 ✓	247 ✓	11,765 ✓	30,348
Total Funds Carried Forward	2	21,015 ✓	40,000 ✓	61,015 ✓	11,766

Notes

- Given the nature of the charity's income, income is generally recognised when received. An exception is made for Gift Aid income, which will be recognised when then claim is agreed by HM Revenue & Customs.
- The Reserves Policy of the charity is to maintain reserves of at least £500, but not exceeding £22,500 (two and a half times the half-yearly contribution that the charity voluntarily makes to St John's Theological College in Wau).
- Donations given for specific purposes are shown as Restriced Funds. Movements in Restricted Funds are analysed in a detailed note (3), following the Balance Sheet.
- Rounding discrepancies on funds brought forward of £1 to £2 are due to each amount being rounded to £ before input in previous years. Going forward, all amounts will be input to the penny, and "displayed" as a whole number of pounds. That way the underlying value of all calculations and totalling on these accounts will be accurate to the penny and then "displayed" as a whole number of pounds.

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Poole-Wau Partnership Charitable Trust

Balance Sheet as at 6th October 2025

	Note	2025 £	2024 £
Current Assets			
Cash at bank		60,741	11,645
Cash in hand		0	0
Gift Aid due from HM Revenue & Customs	1	0	0
Cheques & vouchers not yet paid in		274	120
		61,015	11,765
Liabilities			
Creditors: Amounts falling due within one year		0	0
		61,015	11,765
Net Assets / (Liabilities)			
Restricted income funds	3	40,000	247
Unrestricted funds		21,015	11,518
Total Funds		61,015	11,765

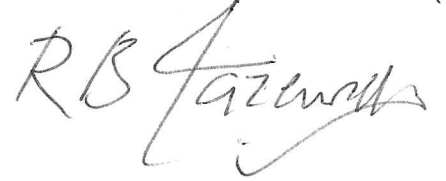
Note 3 - Movement in Restricted Funds During the Year

	Funds Brought Forward	Income	Expenditure	Transfer from Unrestricted	Funds Carried Forward
Theological Education - St Johns					
Female Students Feeding Fund	3	0	0	-3	0
St John's Extension	124	5,802	5,926		0
Travel for Wau Visit (non-GA)	0	1,577	1,577	0	0
Peter Akook UCU gift	0	2,598	2,598		0
St John's borehole	0	40,000	0		40,000
Humanitarian Aid					
Humanitarian Aid	120	1,950	2,079	9	0
Support for Wau Diocese					
Andrew Apiny 2025-10 conf	0	250	250	0	0
Total Restricted Funds	247	52,177	12,430	6	40,000

Expenditure on restricted purposes may be topped-up from Unrestricted Funds (a) to reflect small exchange rate differences; (b) to cover bank charges on transfers; and (c) where donors have requested that Gift Aid relating to donations is put towards the restricted purpose.

I approve these accounts and confirm that I have made available all relevant information and records.


 Jeffrey Neagle (Chairperson) Dated: 29 January 2026.
 For and on behalf of Poole-Wau Partnership Charitable Trust (registered charity number 1147425)

 SR. MAIL 2026

Paul Jarvis
23 Landers Reach
Lytchett Matravers
Poole BH16 6NB
24/03/2026

Dear Sir/Madam,

Independent Review of the Poole-Wau Partnership Charities Trust 1147425 Accounts for period 7 October 2024 to 6 October 2025.

I have independently reviewed the Poole-Wau Partnership Accounts and supporting documents for the year to 6 October 2025.

The records for this year show that the Trustees have kept robust records for all of this year's transactions. These include email trails and supporting receipts for expenditure and sponsorship forms for income. Details were also provided to explain the purpose and acknowledge the dangers of payments made to personal accounts and demonstrated diligence in checking the source of a large donation.

Six members visited Sudan to further develop relationships and to attend the opening ceremony of the facilities paid for by fundraising by the charity. All members self-funded their trip and it is hoped this will invigorate the work of the charity in the future.

Donations to Wau paid for building and painting work; the salaries of teaching staff at St. Johns College and the Christian studies of Peter Akook. The charity responded quickly when sending financial assistance for vital food flood relief in a time of great need. These activities all meet with the stated aims of the charity.

There has been a continued active profile in local churches and newsletters issued. It is also noted that a 'Vision Day' was held to consider how the charity was progressing with its aims and to make future plans.

Financially the funds available to the Poole-Wau Partnership have grown during the year to 6 October 2025. It should however be noted that a large portion of this is 'Restricted' for particular projects.

The work of the Poole-Wau Partnership appears to be well organised with excellent financial record keeping. The funds are hugely helpful to those it supports.

I have checked the following:

Income

- The income Excel spreadsheet entries match the bank statements.
- The income end of year total £82,292 has been correctly totalled and included in the accounts.
- Cash & cheques have been banked.
- Gift aid and Peoples Fundraising documents support sums banked.
- The income appears to have been raised in the manner described in the annual report.

Expenditure

- The expenditure Excel spreadsheet entries match the bank statements.
- This expenditure end of year total £33,041.94 is correctly included in the accounts.
- The expenditure appears to match the stated aims of the Charitable Trust.
- The amounts paid are supported by documents and photos which clearly demonstrate how the funds have been spent.
- Expenses to named persons in the UK and Sudan were checked. The Trustees showed that they are very aware that these payments should be verifiable and wholly spent in ways that meet the Charities aims.

Accounts

- The funds brought forward (£11,766) plus the Net increase in funds (£49,250) are correctly shown at £61,015. This matches the sum held at the CO-OP bank on the 6 October 2025 of £60,741. An additional £274 peoples fundraising does not appear to have been deposited during this year. Checks should be made to confirm this has been received.
- The email trails and other correspondence do not suggest that there are unrecorded transactions.
- Details of the movement of Restricted funds have been explained.

In summary there does not appear to be errors or omissions in the accounts. The accounting records are therefore considered to be a true reflection of the Poole-Wau Partnerships finances for this year.

Kind Regards



Paul Jarvis

POOLE-WAU PARTNERSHIP CHARITABLE TRUST

England & Wales - Charity number 1147425

Accounts

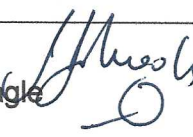
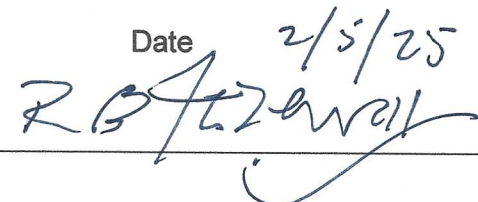
Poole-Wau Partnership Charitable Trust

TRUSTEES' ANNUAL REPORT 2023/24

Section	Comment
Charity Name	Poole-Wau Partnership Charitable Trust
Registered Charity No.	1147425
Principal Address	St Dunstan's Church Office Poole Road, Upton, Poole. Dorset BH16 5JA
Names of Charity Trustees	Chairman: Jeffrey Neagle Secretary: Rev Penny Draper Richard Tazewell Mark Rathbone
Name and address of Independent Examiner	Paul Jarvis, 23 Landers Reach, Lytchett Matravers, Poole BH16 6NB
Type of Governing Document	Trust Deed (adopted 6 th October 2011) Objects amended by Trust Deed (adopted 11 May 2020)
How the charity is constituted	Trust (see above).
Charity Trustee selection methods	Appointed, by the existing trustees, from Churches within the Church of England Deanery of Poole and North Bournemouth, unless specialist skills are required
The objects of the charity (as from 11 May 2020) – as set out in its governing document	The Charity supports the Episcopal Church of South Sudan (ECSS), Diocese of Wau, in the Republic of South Sudan. The objects of the Charity ("the Objects"), in respect of the Diocese of Wau, are: 1. The advancement of religion a. through the development of partner relationships between the Deanery of Poole and North Bournemouth in the Diocese of Salisbury in the Church of England and the Church in Wau as defined below. b. enabling visits between the UK and Wau c. helping the church in Wau to build, extend and maintain premises, to pay staff, to acquire or maintain equipment and to maintain a technological presence and d. financial support for theological training 2. The advancement of education through the purchase of books, school materials and other equipment, the construction and maintenance of educational establishments and through the training, support and funding of teachers and students. 3. The relief of poverty through: a. financial assistance for working and retired clergy and lay members of the Church in Wau; and b. the provision of humanitarian and development aid 4. The advancement of human rights and promotion of racial harmony by encouraging inter-factional understanding and dialogue. 5. The advancement of health through the provision of medical resources and through funding and facilitating the training of medical professionals. The principal area of benefit is the Internal Province of Northern Bahr el Gazal of the Episcopal Church of South Sudan which contains the Diocese

	of Wau and whose centre is the town of Wau in the Republic of South Sudan ("the Church in Wau") and the inhabitants of this area. The Charity may also support the inhabitants in nearby states and in the United Kingdom. For Object 5 the area of benefit is the whole of South Sudan and its people.
Summary of the main activities in relation to these objects	Fundraising, funding of projects, making grants to the ECSS Wau diocese, communication with the Wau diocese, visiting Wau (when practicable) to teach and monitor projects, and welcoming Wau clergy on visits to the UK.

Summary of the main achievements in relation to these objects	The year October 2023 to October 2024 has been a solid period for the Poole-Wau Partnership. Our most significant achievement has been with respect to St John's College in Wau where we continued to fund the building of the much-needed extension block of three large classrooms and three offices. In May 2023, we had set ourselves a target of raising £20,000 for the installation of the doors, windows and ceiling and the plastering to the walls and floors. In November 2023 we were able to send out £15,000 and in February 2024 we sent out the remaining £5000 raised by way of a grant from the Slavanka Trust. It was further decided to fund the building of a Veranda for the new building and that the funds raised by the annual Holes Bay Walk would go toward that. The walk raised £4040, and this was sent to Wau in September 2024. In all we had raised over £45,000 for the extension including £16,500 from grants. In addition to funding the Extension we sent our annual support grant of £18,000 for the running of St John's. This was sent in two instalments of £9000 in January and July 2024. We also sent £860 for the St John's Female Students Support fund in January 2024. This restricted fund is intended to enable women to attend St John's college who might otherwise not be able to. There were serious floods in several counties of Northern Bar el Gazal in September 2024, particularly in Warrap and Wanyjok diocese. We felt we had to respond to this and had a special emergency fund raising for this. We were able to raise over £2300 in October which would be used to supply emergency food and cooking equipment. We decided during the year to no longer support individuals from the area of Northern Bar el Gazal who might be aiming to attend college outside of St John's. A final grant of £1000 was sent to support the Rev Martin Maror who was attending Bishop Gwyne College in Juba. As indicated above, we carried out our two annual fundraising events during this period. The Holes Bay Walk in July 2024 was attended by the Bishop of Sherborne, Karen Gorham, and this provided some additional publicity for the event. In addition to the Holes Bay Walk, the Open Gardens held in April and June 2024 raised £860 from the sale of Cakes and Jams. This funded the Female Students Support Fund. During the period we held five trustee meetings, and all of these were fully attended. In addition to our four trustees, we have three other regular attendees including our treasurer. Sadly Bob Lloyd died in October 2023. Bob had been our secretary for several years and a great supporter of PWP. We continued to hold monthly prayer meetings for Wau and these were now all face to face. These circulate around various churches in Poole so that supporters in those churches have an opportunity to attend. We continued to produce an excellent Newsletter every 2- 3 months to keep our supporters up to date with events. The PWP website also continued to attract a good number of viewings. The quality of both the website and Newsletters remained high as we recognised that, for most of the year, these were our main ways of connecting with our supporters. Both mediums covered events pertinent to Wau and indeed South Sudan in general and not just the work of PWP. We were represented at the Poole
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	Deanery meetings by our trustee, Mark Rathbone, who made a number of presentations on our activities. Through our frequent communications with Wau about the building of the St John's extension we were able to further develop our relationships with key people within the church in Wau, including Philip Abiel Nyok, the Principal of St John's College. This was particularly important as toward the end of the period Archbishop Moses Deng Bol, who has been our main contact since we started PWP in 2011, was seconded by the church to be the Peace Envoy for the S. Sudan Council of Churches and talks in Nairobi. Bishop Abraham Nhial was appointed as the Acting Archbishop of Northern Bhar El Ghazal Internal Province. It was important to know that, with all the troubles in S Sudan and the civil war in Sudan, the church is being led by very capable people.
Signatures	Chairperson – Jeffrey Neagle  Date 2/5/25 Trustee – Mark Rathbone Richard Tazewell  Date 2/5/25

Poole-Wau Partnership Charitable Trust

Statement of Financial Activities for the Year ended 6th October 2024

		Year ending 6th October 2024			Prior Year
	Note	Unrestricted Funds	Restricted Funds	Total Funds	Total Funds
		£	£	£	£
Incoming Resources					
Voluntary Income - from individuals	1	3,940	760	4,700	15,110
Voluntary Income - gift aid received	1	3,445		3,445	55
Voluntary Income - from organisations	1	8,209	6,150	14,359	21,067
Activities for generating funds	1		3,416	3,416	3,292
Sundry Income				0	0
Total Incoming Resources	3	15,594	10,326	25,920	39,524
Resources Expended					
Theological Education - St Johns		18,566	24,394	42,960	30,246
Theological Education - General				0	2,001
Education - School				0	0
Education - Other			998	998	1,397
Humanitarian Aid				0	0
Hardship Relief				0	0
Support for Wau Diocese		360		360	438
Bank Charges		123		123	114
Administration Costs		61		61	61
Total Resources Expended	3	19,110	25,392	44,502	34,258
Transfer from Unrestricted Funds	3	5	-5	0	0
	4	250	-250	0	
Net Increase / (Decrease) in Funds		-3,261	-15,321	-18,582	5,266
Reconciliation of Funds					
Total Funds Brought Forward	3	14,781	15,567	30,348	25,082
Total Funds Carried Forward	2	11,520	246	11,766	30,348

Notes

- Given the nature of the charity's income, income is generally recognised only when received. An exception is made for Gift Aid income, which will be recognised when then claim is agreed by HM Revenue & Customs.
- The Reserves Policy of the charity is to maintain reserves of at least £500, but not exceeding £21,500 (two and a half times the half-yearly contribution that the charity voluntarily makes to St John's Theological College in Wau).
- Some of the funds of the charity were donated for specific purposes. These are shown as Restrcted Funds in the accounts. Movements in Restricted Funds are analysed in a detailed note (3) - shown below the Balance Sheet. These movements of Restricted Funds include bank charges where these were incurred solely for these (restricted) purposes.
- Adjustment to correct to a difference of £250 in "Restricted Funds Carried and Brought Forward" in sections "Reconciliation of Funds" (above) and "Movement in Restricted Funds During the Year" (below). The 2021/22 Financial Statements record a £250 payment on 3/10/2022 to Matheletes Trust in the "Resources Expended" section (above) from Unrestricted Funds but from Restricted Funds in section "Movement in Restricted Funds During the Year" (below).

Poole-Wau Partnership Charitable Trust

Balance Sheet as at 6th October 2024

	Note	2024 £	2023 £
Current Assets			
Cash at bank		11,645	30,348
Cash in hand		0	0
Gift Aid due from HM Revenue & Customs	1	0	0
Cheques & vouchers not yet paid in		120	0
		11,765	30,348
Liabilities			
Creditors: Amounts falling due within one year		0	0
		11,765	30,348
Net Assets / (Liabilities)			
Restricted income funds	3	246	15,567
Unrestricted funds		11,520	14,781
Total Funds		11,766	30,348

Note 3 - Movement in Restricted Funds During the Year

	Funds Brought Forward	Income	Expenditure	Transfer from Unrestricted Funds	Funds Carried Forward
Theological Education - St Johns					
Female Students Feeding Fund	860	0	857		3
St John's Extension	14,454	9,206	23,536		124
Education - Other					
Rev Martin Maror at Bp Gwyne	0	1,000	998	-2	0
+Joseph & Clarice children's schooling	3	0	0	-3	0
Humanitarian Aid					
Humanitarian Aid	0	120	0		120
Total Restricted Funds	15,317	10,326	25,391	-5	247

Expenditure on restricted purposes may be topped-up from Unrestricted Funds (a) to reflect small exchange rate differences; (b) to cover bank charges on transfers; and (c) where donors have requested that Gift Aid relating to donations is put towards the restricted purpose.

I approve these accounts and confirm that I have made available all relevant information and records.

Jeffrey Neagle

2 June 2025

Jeffrey Neagle (Chairperson)

Dated :

For and on behalf of Poole-Wau Partnership Charitable Trust (registered charity number 1147425)

Paul Jarvis
23 Landers Reach
Lytchett Matravers
Poole BH16 6NB
09/06/2025

Dear Sir/Madam,

Independent Review of the Poole-Wau Partnership Charities Trust 1147425 Accounts for period 7 October 2023 to 6 October 2024.

I have independently reviewed the Poole-Wau Partnership Accounts and supporting documents for the year to 6 October 2024.

The records again demonstrate that Andrew Holt (Treasurer) has kept robust records for all the years financial transactions.

I have checked the following:

Income

- The income Excel spreadsheet entries match the bank statements.
- The income end of year total £25,920 has been correctly totalled and included in the accounts.
- Cash & cheques have been regularly banked.
- Gift aid documents support sums banked.
- The income appears to have been raised in the manner described in your annual report.

Expenditure

- The expenditure Excel spreadsheet entries match the bank statements.
- This expenditure end of year total £44,502 is correctly included in the accounts.
- The expenditure appears to match the stated aims of the Charitable Trust.
- The amounts paid are supported by documents and photos which demonstrate how the funds have been spent.
- Expenses to named persons were checked and are for charity purposes (Website & Domain fees).

Accounts

- The funds brought forward minus the overall deficit for y/e 6/10/2024 are correctly shown at £11,766. This matches the sum held at the bank £11,645 plus £120 peoples fundraising not yet paid in.
- Expenditure has exceeded income in this financial period.

- The email trails and other correspondence don't suggest any unrecorded transactions.
- Details of the movement of Restricted funds has been explained.

In summary there does not appear to be errors or omissions in the accounts. The accounting records are therefore considered to be a true reflection on the Poole-Wau Partnerships finances for this year.

The work of the Poole Wau Partnership continues to be well organised with excellent financial record keeping. The funds are hugely helpful to those it supports.

Kind Regards

A handwritten signature in dark ink, appearing to read 'P Jarvis', with a stylized, cursive script.

Paul Jarvis

POOLE-WAU PARTNERSHIP CHARITABLE TRUST

England & Wales - Charity number 1147425

Accounts

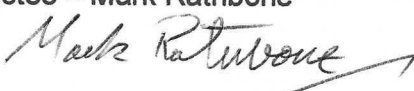
Poole-Wau Partnership Charitable Trust

TRUSTEES' ANNUAL REPORT 2022/23

Section	Comment
Charity Name	Poole-Wau Partnership Charitable Trust
Registered Charity No.	1147425
Principal Address	St Dunstan's Church Office Poole Road, Upton, Poole. Dorset BH16 5JA
Names of Charity Trustees	Chairman: Jeffrey Neagle Secretary: Rev Penny Draper Richard Tazewell Mark Rathbone
Name and address of Independent Examiner	Paul Jarvis, 23 Landers Reach, Lytchett Matravers, Poole BH16 6NB
Type of Governing Document	Trust Deed (adopted 6 th October 2011) Objects amended by Trust Deed (adopted 11 May 2020)
How the charity is constituted	Trust (see above).
Charity Trustee selection methods	Appointed, by the existing trustees, from Churches within the Church of England Deanery of Poole and North Bournemouth, unless specialist skills are required
The objects of the charity (as from 11 May 2020) – as set out in its governing document	The Charity supports the Episcopal Church of South Sudan (ECSS), Diocese of Wau, in the Republic of South Sudan. The objects of the Charity ("the Objects"), in respect of the Diocese of Wau, are: 1. The advancement of religion a. through the development of partner relationships between the Deanery of Poole and North Bournemouth in the Diocese of Salisbury in the Church of England and the Church in Wau as defined below. b. enabling visits between the UK and Wau c. helping the church in Wau to build, extend and maintain premises, to pay staff, to acquire or maintain equipment and to maintain a technological presence and d. financial support for theological training 2. The advancement of education through the purchase of books, school materials and other equipment, the construction and maintenance of educational establishments and through the training, support and funding of teachers and students. 3. The relief of poverty through: a. financial assistance for working and retired clergy and lay members of the Church in Wau; and b. the provision of humanitarian and development aid 4. The advancement of human rights and promotion of racial harmony by encouraging inter-factional understanding and dialogue. 5. The advancement of health through the provision of medical resources and through funding and facilitating the training of medical professionals. The principal area of benefit is the Internal Province of Northern Bahr el Gazal of the Episcopal Church of South Sudan which contains the Diocese

	of Wau and whose centre is the town of Wau in the Republic of South Sudan ("the Church in Wau") and the inhabitants of this area. The Charity may also support the inhabitants in nearby states and in the United Kingdom. For Object 5 the area of benefit is the whole of South Sudan and its people.
Summary of the main activities in relation to these objects	Fundraising, funding of projects, making grants to the ECSS Wau diocese, communication with the Wau diocese, visiting Wau (when practicable) to teach and monitor projects, and welcoming Wau clergy on visits to the UK.

3018 2114 5000 x 1000 Summary of the main achievements in relation to these objects	Poole Wau Partnership has had a productive year. Building on the re-energising effect of the NBG Bishops visit in August 2022 we were able to push ahead with the fundraising for our current project, the building programme for the St John's extension. By September of 2022 the walls had been completed. In January 2023 we sent £12,300 for the roofing of the building. This sum included a grant of £6,500 from the Slavanka Trust. By April 2023 the roofing work had been finished and we received some excellent pictures as evidence. We were delighted at how quickly the college was able to get the work done once they had received the funds from PWP. In May 2023, the Trustees agreed to commence fundraising for the final stage of the project (the windows and doors and the installation of the ceiling) with a target of £20,000 to be raised. In addition to fundraising within the Deanery, an application for a grant was made to the Charis Trust and £5,000 was received. By the end of the period covered by this report (October 2023) we were well on our way to achieving our target. At the same time as we were progressing the St John's extension project, we were able to increase our regular donation to St John's College running costs. For some time this had stood at £17,000 per year and we raised this to £18,000 to take account of the increased costs at the college. Our prime fundraising event, the Holes Bay sponsored walk, was held in July as usual with a good number of walkers and sponsors. This raised a commendable £3,721. The only other fundraising event, the sale of jams and cakes at the Garden Party by Judy Hudson raised funds specifically for sponsoring female students at St John's College. The other main financial decision made by the trustees during the year was the agreement to not make any new donations in future to specified individuals for education programmes. It was proving very difficult and a considerable administrative burden to track these and obtain satisfactory evidence of appropriate expenditure. Existing commitments would continue until completed. Our finances ended this year on a sound footing in no small measure due to the work of our Treasurer. The monthly prayer meeting continued throughout the year. We alternated between the Zoom prayer meetings that we began during the Covid period and face to face meetings. The face-to-face meetings were generally better attended. In terms of communications, the website continued to attract a good number of 'hits' particularly around the time of the issue of the Newsletters which were now distributed via the website. The quality
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	of both the website and Newsletters continued to be high as we recognised that, for most of the year, these were our main ways of connecting with our supporters. Both mediums covered events pertinent to Wau and indeed South Sudan in general and not just the work of PWP. We continued to seek invites to speak of our work at churches within the Deanery and several presentations were made. We were represented at the Deanery meetings and the Salisbury Sudan Link Day where we had a stand. The trustees also continued to look for new members to join the working group and for the active involvement of other churches. St Michael's church became more actively involved with PWP following the visit of the Bishops in August 2022. During the year our prayer secretary Sue Walken died suddenly (October 23rd). While she had been ill for some time, we were all shocked by this news. Sue had been involved with PWP for a number of years and had initiated what we called the 'female student feeding fund.'
Signatures	Chairperson – Jeffrey Neagle  Date 8/4/24 Trustee – Mark Rathbone  Date 08/04/24

Poole-Wau Partnership Charitable Trust

Statement of Financial Activities for the Year ended 6th October 2023

		Year ending 6th October 2023			Prior Year
	Note	Unrestricted Funds £	Restricted Funds £	Total Funds £	Total Funds £
Incoming Resources					
Voluntary Income - from individuals	1	8,990	6,120	15,110	22,770
Voluntary Income - gift aid received	1	55		55	11,039
Voluntary Income - from organisations	1	7,262	13,805	21,067	22,320
Activities for generating funds	1		3,292	3,292	4,238
Sundry Income				0	0
Total Incoming Resources	3	16,307	23,217	39,524	60,368
Resources Expended					
Theological Education - St Johns		17,894	12,352	30,246	29,666
Theological Education - General			2,001	2,001	5,190
Education - School				0	0
Education - Other			1,397	1,397	11,766
Humanitarian Aid				0	4,668
Hardship Relief				0	1,991
Support for Wau Diocese		438		438	396
Bank Charges		114		114	232
Administration Costs		61		61	616
Total Resources Expended	3	18,507	15,751	34,258	54,525
Transfer from Unrestricted Funds	3	-2,983	2,983	0	0
Net Increase / (Decrease) in Funds		-5,183	10,449	5,266	5,842
Reconciliation of Funds					
Total Funds Brought Forward	3	19,964	5,118	25,082	19,239
Total Funds Carried Forward	2	14,781	15,567	30,348	25,081

Notes

1. Given the nature of the charity's income, income is generally recognised only when received. An exception is made for Gift Aid income, which will be recognised when then claim is agreed by HM Revenue & Customs.
2. The Reserves Policy of the charity is to maintain reserves of at least £500, but not exceeding £21,500 (two and a half times the half-yearly contribution that the charity voluntarily makes to St John's Theological College in Wau).
3. Some of the funds of the charity were donated for specific purposes. These are shown as Restrcted Funds in the accounts. Movements in Restricted Funds are analysed in a detailed note (3) - shown below the Balance Sheet. These movements of Restricted Funds include bank charges where these were incurred solely for these (restricted) purposes.

Poole-Wau Partnership Charitable Trust
Balance Sheet as at 6th October 2023

	Note	2023 £	2022 £
Current Assets			
Cash at bank		30,348	25,082
Cash in hand		0	0
Gift Aid due from HM Revenue & Customs	1	0	0
Cheques & vouchers not yet paid in		0	0
		30,348	25,082
Liabilities			
Creditors: Amounts falling due within one year		0	0
		30,348	25,082
Net Assets / (Liabilities)			
Restricted income funds	3	15,567	9,556
General Fund		14,781	9,683
Total Funds		30,348	19,239

Note 3 - Movement in Restricted Funds During the Year

	Funds Brought Forward	Income	Expenditure	Transfer from General Fund	Funds Carried Forward
Theological Education - St Johns					
Female Students Feeding Fund	860	0	0		860
St John's Extension	2,989	20,817	12,352	3,000	14,454
Theological Education - General					
Angelina Aluong Riny (St Johns)	0	0	0		0
Angelina Achol (St Johns)	0	1,000	1,000		0
Canon George Maliet Dut	1,000	0	1,001	1	0
Rev Simon Deng	10	0	0	-10	0
Education - Other					
Rev Martin Maror at Bp Gwyne	0	1,000	1,000		0
+Joseph & Clarice children's schooling	0	400	397		3
Humanitarian Aid					
Humanitarian Aid	0	0	0		0
Hardship Relief					
Prison and hospital chaplaincy	9	0	0	-9	0
Total Restricted Funds	4,868	23,217	15,751	2,983	15,317

Expenditure on restricted purposes may be topped-up from the General Fund (a) to reflect small exchange rate differences; (b) to cover bank charges on transfers; and (c) where donors have requested that Gift Aid relating to donations is put towards the restricted purpose.

I approve these accounts and confirm that I have made available all relevant information and records.



Jeffrey Neagle (Chairperson)

Dated :

08/04/24

For and on behalf of Poole-Wau Partnership Charitable Trust (registered charity number 1147425)

Paul Jarvis
23 Landers Reach
Lytchett Matravers
Poole BH16 6NB
25/04/2024

Dear Sir/Madam,

Independent Review of the Poole-Wau Partnership Charities Trust 1147425 Accounts for period 7 October 2022 to 6 October 2023.

I have been happy to independently review the Poole-Wau Partnership Accounts and supporting documents for the year to 6 October 2023.

The records demonstrate that Andrew Holt (Treasurer) has kept robust and clear records for the years financial transactions.

I have checked the following:

Income

- The income cashbook entries match the bank statements.
- Cash & cheques have been banked. On the Charity Commission checklist, it states that there are procedures in place to ensure all cash/cheque transactions (income and expenditure) are fully recorded.
- This income end of year total has been correctly added and included in the accounts.
- The income appears to have been raised in the manner described in your annual report.

Expenditure

- The expenditure cashbook entries match the bank statements
- This expenditure end of year total is correctly included in the accounts.
- The expenditure appears to match the stated aims of the Charitable Trust and these are supported by documents explaining every expenditure.
- The amounts paid match those requested.

Accounts

- The email trails and other correspondence do not suggest any unrecorded transactions.

- The additions/subtractions in the accounts are correct as are the sums for assets, liabilities and restricted funds transfers based on the bank statements/cash book entries/previous accounts.
- The funds brought forward plus funds for y/e 6/10/2023 are correctly shown at £30,348.

In summary there does not appear to be any errors or omissions and therefore the accounting records are considered to be a true reflection on the Poole-Wau Partnerships finances for this period.

The work of the Poole Wau Partnership continues to be well organised. The funds are clearly greatly appreciated by those it supports.

Kind Regards

A handwritten signature in black ink, appearing to read 'P Jarvis'.

Paul Jarvis

POOLE-WAU PARTNERSHIP CHARITABLE TRUST

England & Wales - Charity number 1147425

Accounts

Poole-Wau Partnership Charitable Trust

TRUSTEES' ANNUAL REPORT 2021/22

Section	Comment
Charity Name	Poole-Wau Partnership Charitable Trust
Registered Charity No.	1147425
Principal Address	St Dunstan's Church Office Poole Road, Upton, Poole. Dorset BH16 5JA
Names of Charity Trustees	Chairman: Jeffrey Neagle Secretary: Rev Penny Draper Rev Christopher Strain Richard Tazewell
Name and address of Independent Examiner	Paul Jarvis, 23 Landers Reach, Lytchett Matravers, Poole BH16 6NB
Type of Governing Document	Trust Deed (adopted 6 th October 2011) Objects amended by Trust Deed (adopted 11 May 2020)
How the charity is constituted	Trust (see above).
Charity Trustee selection methods	Appointed, by the existing trustees, from Churches within the Church of England Deanery of Poole and North Bournemouth, unless specialist skills are required
The objects of the charity (as from 11 May 2020) – as set out in its governing document	The Charity supports the Episcopal Church of South Sudan (ECSS), Diocese of Wau, in the Republic of South Sudan. The objects of the Charity ("the Objects"), in respect of the Diocese of Wau, are: 1. The advancement of religion a. through the development of partner relationships between the Deanery of Poole and North Bournemouth in the Diocese of Salisbury in the Church of England and the Church in Wau as defined below. b. enabling visits between the UK and Wau c. helping the church in Wau to build, extent and maintain premises, to pay staff, to acquire or maintain equipment and to maintain a technological presence and d. financial support for theological training 2. The advancement of education through the purchase of books, school materials and other equipment, the construction and maintenance of educational establishments and through the training, support and funding of teachers and students. 3. The relief of poverty through: a. financial assistance for working and retired clergy and lay members of the Church in Wau; and b. the provision of humanitarian and development aid 4. The advancement of human rights and promotion of racial harmony by encouraging inter-factional understanding and dialogue. 5. The advancement of health through the provision of medical resources and through funding and facilitating the training of medical professionals. The principal area of benefit is the Internal Province of Northern Bahr el Gazal of the Episcopal Church of South Sudan which contains the Diocese

	of Wau and whose centre is the town of Wau in the Republic of South Sudan ("the Church in Wau") and the inhabitants of this area. The Charity may also support the inhabitants in nearby states and in the United Kingdom. For Object 5 the area of benefit is the whole of South Sudan and its people.
Summary of the main activities in relation to these objects	Fundraising, funding of projects, making grants to the ECSS Wau diocese, communication with the Wau diocese, visiting Wau (when practicable) to teach and monitor projects, and welcoming Wau clergy on visits to the UK.

Summary of the main achievements in relation to these objects	Emerging from Covid restrictions, this has been a positive year for the Poole Wau Partnership. The highlight of the year was the visit to Poole, following the Lambeth Conference, of 6 bishops and their wives including Archbishop Moses and his wife Elizabeth. PWP put on a full programme including an evening meeting at St James' Church in the centre of Poole followed by the fireworks on the quay. Our visitors also went to the Routes to Roots charity for the homeless in Poole and to various mid-week church services. Archbishop Moses also accompanied the street pastors and was very struck by this work. The whole visit helped remind everyone of the great blessing of this partnership. On a sadder note, the year started with the village of Yith Pabol in Wanjok diocese being attacked on 6th January by marauding tribesmen from across the border in Sudan. Twenty-eight villagers were killed and many homes burned. Upon hearing of this PWP immediately committed to providing £3000 in emergency aid so that Archbishop Moses could bring supplies there. The funds got thorough very quickly and Moses was able to distribute the supplies of essential food when he and other clergy arrived in the area on 14th January. A further £1600 was raised for Wanjok and subsequently distributed. In addition to our annual commitment to provide £17,000 for the teacher salaries and running costs of the Theology faculty at St John's, PWP was able to provide £4600 to specifically support female students at the college. In January PWP decided to support the building of a new block at St John's. This was much needed due to growing student numbers. The college had already been able to fund the building of the foundations and PWP initially committed to fund the walls at a cost of £8000. This appeal started on 4th January and by 1st March we had reached our target. We received some excellent photographs from Wau showing the various stages in the construction of the walls. The trustees then decided to proceed with an appeal to raise £12,000 for the construction of the roof. By the beginning of October we had raised this amount with the help of a grant of £6500 from the Slavanka Trust. PWP is indebted to a small number of individuals and the congregations of some 5 churches for these funds. We continue to try to expand awareness of our work within the Poole Deanery and throughout the period several of the trustees have spoken at a number of different churches. We also continue to run our Holes Bay sponsored walk. This was held on 9th July and this year raised the highest total yet with £4700 including gift aid being provided by numerous sponsors. PWP was also able to support a number of individuals in attending various educational courses and receiving vocational training. £3500
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was provided to enable Mary Achol Dut's midwife training. Angela Aluong was given a grant of £1200 for a course at St John's; Canon George Malet Dut was granted £1500 for a degree in Theology at Bishop Gwyne College in Juba; Rev Martin Maror was granted £2500 to support his family while he is at Bishop Gwynne College. We also provided £2000 to support Prison and Chaplaincy work in Wau. We have been able to provide these grants due to the generosity of a small number of individuals outside of our deanery and also grants from other charities including the Charis Trust and Flame International.

As a Christian charity PWP is supported by prayer. We continue to have monthly prayer meetings for Wau. These alternate between Zoom and face to face meetings. While attendance is usually below 10, an informative prayer request leaflet is circulated among a much greater number of supporters. Sadly we learned of the death of Liz McMillan on 28th April. Liz was for many years the PWP secretary until she had a severe car accident and serious injuries from which she never fully recovered.

We continue to deliver communications to keep our supporters fully informed of all our activities. There is an excellent Newsletter every 3 months and we now have an informative website which is increasingly well used.

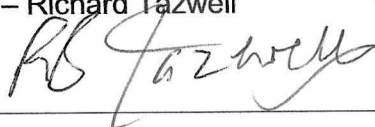
Signatures

Chairperson - JJ Neagle



Date 30 March 2023

Trustee - Richard Tazwell



Date 30th March 2023

Poole-Wau Partnership Charitable Trust

Statement of Financial Activities for the Year ended 6th October 2022

		Year ending 6th October 2022			Prior Year
	Note	Unrestricted Funds	Restricted Funds	Total Funds	Total Funds
		£	£	£	£
Incoming Resources					
Voluntary Income - from individuals	1	4,135	18,635	22,770	19,244
Voluntary Income - gift aid received	1	11,040		11,040	230
Voluntary Income - from organisations	1	9,760	12,560	22,320	13,694
Activities for generating funds	1	4,238		4,238	2,633
Sundry Income				0	0
Total Incoming Resources	3	29,173	31,195	60,368	35,801
Resources Expended					
Theological Education - St Johns		17,123	12,543	29,666	17,000
Theological Education - General			5,190	5,190	5,650
Education - School				0	0
Education - Other		250	11,516	11,766	6,600
Humanitarian Aid			4,668	4,668	0
Hardship Relief			1,991	1,991	2,000
Support for Wau Diocese		396		396	560
Bank Charges		232		232	136
Administration Costs		616		616	99
Total Resources Expended	3	18,617	35,908	54,525	32,045
Transfer from Unrestricted Funds	3	-275	275	0	0
Net Increase / (Decrease) in Funds		10,281	-4,438	5,843	3,756
Reconciliation of Funds					
Total Funds Brought Forward	3	9,683	9,556	19,239	15,483
Total Funds Carried Forward	2	19,964	5,118	25,082	19,239

Notes

1. Given the nature of the charity's income, income is generally recognised only when received. An exception is made for Gift Aid income, which will be recognised when then claim is agreed by HM Revenue & Customs.
2. The Reserves Policy of the charity is to maintain reserves of at least £500, but not exceeding £21,500 (two and a half times the half-yearly contribution that the charity voluntarily makes to St John's Theological College in Wau).
3. Some of the funds of the charity were donated for specific purposes. These are shown as Restrictred Funds in the accounts. Movements in Restricted Funds are analysed in a detailed note (3) - shown below the Balance Sheet. These movements of Restricted Funds include bank charges where these were incurred solely for these (restricted) purposes.

Poole-Wau Partnership Charitable Trust
Balance Sheet as at 6th October 2022

	Note	2022 £	2021 £
Current Assets			
Cash at bank		25,082	19,139
Cash in hand		0	0
Gift Aid due from HM Revenue & Customs	1	0	0
Cheques & vouchers not yet paid in		0	100
		25,082	19,239
Liabilities			
Creditors: Amounts falling due within one year		0	0
		25,082	19,239
Net Assets / (Liabilities)			
Restricted income funds	3	5,118	9,556
General Fund		19,964	9,683
Total Funds		25,082	19,239

Note 3 - Movement in Restricted Funds During the Year

	Funds Brought Forward	Income	Expenditure	Transfer from General Fund	Funds Carried Forward
Theological Education - St Johns					
Female Students Feeding Fund	2,556	2,860	4,577	21	860
St John's Extension 2022	0	10,955	7,966		2,989
Theological Education - General					
Angelina Aluong Riny (St Johns)	1,200	0	1,200		0
Canon George Maliet Dut	1,500	1,000	1,500		1,000
Rev Simon Deng	0	2,500	2,490		10
Education - Other					
Mary Achol Dut (Midwife training at Mayen Jur)	3,500	0	3,500		0
Mayen Jur Sch teachers	0	0	0		0
Priscilla Akuindik (via CMS)	800	2,705	3,506	1	0
Rev Martin Maror at Bp Gwyne	0	2,500	2,510	10	0
Rooted in Jesus Conference	0	2,000	2,250	250	0
Humanitarian Aid					
Humanitarian Aid	0	4,675	4,668	-7	0
Hardship Relief					
Prison and hospital chaplaincy	0	2,000	1,991		9
Total Restricted Funds	9,556	31,195	36,158	275	4,868

Expenditure on restricted purposes may be topped-up from the General Fund (a) to reflect small exchange rate differences; (b) to cover bank charges on transfers; and (c) where donors have requested that Gift Aid relating to donations is put towards the restricted purpose.

I approve these accounts and confirm that I have made available all relevant information and records.

Jeffrey Neagle (Chairperson)

Dated :

For and on behalf of Poole-Wau Partnership Charitable Trust (registered charity number 1147425)



2nd May 2023

Paul Jarvis
23 Landers Reach
Lytchett Matravers
Poole BH16 6NB
02/05/2023

Dear Sir/Madam,

Independent Review of the Poole-Wau Partnership Charities Trust 1147425 Accounts for period 7 October 2021 to 6 October 2022.

My name is Paul Jarvis and I have been happy to independently review the Poole-Wau Partnership Accounts and supporting documents for the year to 6 October 2022.

As a way of introduction to myself I can advise that I spent 30 years working for HM Revenue & Customs many as a qualified accounts Inspector reviewing the books and records of small businesses to check the accuracy of their accounts. I then spent a couple of years working for Dorset Police Finance before early retirement. I have no connection with the churches of Poole and Bournemouth and know Jeff Neagle (Chairman) as a neighbour.

It is clear that Andrew Holt (Treasurer) keeps well maintained records of all the financial activities. Backing emails and receipts are cross referenced with spreadsheets listing income and expenditure. The income and expenditure all appear to fall within the aims of the Poole-Wau partnership.

I have checked the following:

- I have reconciled entries on bank statements to match those on cashbook spreadsheets listing income and expenditure.
- Sums entered on the working papers accurately match those shown on bank statements and are correctly totalled.
- Checks confirm that bank deposits have been made for cheques and cash received.
- Email chains and documents show funds are used solely for the purposes outlined in the Partnerships aims.
- No omissions were found when comparing the cashbook listings with emails and other working papers.

- Accounts accurately reflect the working papers.

In summary there does not appear to be any errors or omissions and therefore the accounting records are considered to be a true reflection on the Poole-Wau Partnerships finances for this period.

The work of the Partnership is clearly well organised and greatly appreciated by those people it supports in Wau. A lot has clearly been achieved with your fundraising efforts.

Please be mindful of the following that the level of fundraising and expenditure on Poole-Wau projects has risen. This will create additional administrative work especially for the Treasurer. Attention to maintaining robust procedures for recording financial transactions need to always be maintained and receipts/backing papers kept where possible.

Kind Regards

A handwritten signature in dark ink, appearing to read 'P Jarvis', written in a cursive style.

Paul Jarvis

POOLE-WAU PARTNERSHIP CHARITABLE TRUST

England & Wales - Charity number 1147425

Accounts

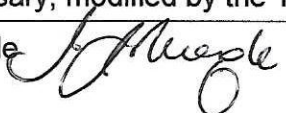
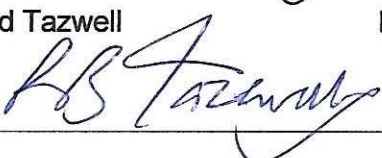
Poole-Wau Partnership Charitable Trust

TRUSTEES' ANNUAL REPORT 2020/21

Section	Comment
Charity Name	Poole-Wau Partnership Charitable Trust
Registered Charity No.	1147425
Principal Address	St Dunstan's Church Office Poole Road, Upton, Poole. Dorset BH16 5JA
Names of Charity Trustees	Chairman: Jeffrey Neagle Secretary: Rev Penny Draper Rev Christopher Strain Richard Tazewell
Name and address of Independent Examiner	Prof. Richard Roberts, MBE 25 Wellington Road Poole Dorset BH14 9LF
Type of Governing Document	Trust Deed (adopted 6 th October 2011) Objects amended by Trust Deed (adopted 11 May 2020)
How the charity is constituted	Trust (see above).
Charity Trustee selection methods	Appointed, by the existing trustees, from Churches within the Church of England Deanery of Poole and North Bournemouth, unless specialist skills are required
The objects of the charity (as from 11 May 2020) – as set out in its governing document	The Charity supports the Episcopal Church of South Sudan (ECSS), Diocese of Wau, in the Republic of South Sudan. The objects of the Charity ("the Objects"), in respect of the Diocese of Wau, are: 1. The advancement of religion a. through the development of partner relationships between the Deanery of Poole and North Bournemouth in the Diocese of Salisbury in the Church of England and the Church in Wau as defined below. b. enabling visits between the UK and Wau c. helping the church in Wau to build, extent and maintain premises, to pay staff, to acquire or maintain equipment and to maintain a technological presence and d. financial support for theological training 2. The advancement of education through the purchase of books, school materials and other equipment, the construction and maintenance of educational establishments and through the training, support and funding of teachers and students. 3. The relief of poverty through: a. financial assistance for working and retired clergy and lay members of the Church in Wau; and b. the provision of humanitarian and development aid 4. The advancement of human rights and promotion of racial harmony by encouraging inter-factional understanding and dialogue. 5. The advancement of health through the provision of medical resources and through funding and facilitating the training of medical professionals. The principal area of benefit is the Internal Province of Northern Bahr el Gazal of the Episcopal Church of South Sudan which contains the Diocese

	of Wau and whose centre is the town of Wau in the Republic of South Sudan ("the Church in Wau") and the inhabitants of this area. The Charity may also support the inhabitants in nearby states and in the United Kingdom. For Object 5 the area of benefit is the whole of South Sudan and its people.
Summary of the main activities in relation to these objects	Fundraising, funding of projects, making grants to the ECSS Wau diocese, communication with the Wau diocese, visiting Wau (when practicable) to teach and monitor projects, and welcoming Wau clergy on visits to the UK.

Summary of the main achievements in relation to these objects	Poole-Wau Partnership has managed the effects of Covid and continued its work in most respects despite various lock-downs and restrictions. Throughout the period we continued to have well attended quarterly trustee meetings either via Zoom or in person when regulations allowed. This enabled us to make prompt decisions and continue to respond to events in Wau. Our communications with Wau have been maintained with a consistent flow of information both ways. Our prayer meetings have continued during the period both via Zoom and in person when permitted. In fact for a time we got more involvement via Zoom as those who were not able to travel connected via the internet. During the period we raised a total £35,880 which was excellent considering the Covid restrictions. Both individual and Church giving increased. We continued to support St John's Theological college by providing £17000 per year in two instalments . In additions we were able to give £5650 to other theological education – both to support female students at St John's and for university and college courses for several individuals. A donation of £2000 has been made to enable prisons and chaplaincy work by the church within Wau. We follow this with interest to see the effect of this support on the churches work . Our organisational income and support comes primarily from 4 churches which is disappointing considering that there are 23 churches within the Deanery. We have tried at various time to expand the level of active deanery interest in PWP but without much success. Despite Covid restrictions, we decided to run our Annual Fundraising Holes Bay walk. This was spread out over a week rather than on one day with the 21 participants walking when they chose This went very well and raised a commendable £2669. We have continued to produce an excellent quarterly newsletter which is circulated in soft copy to churches and supporters. During the year articles included a testimony from a 3rd Year theology student at St John's and one on Archbishop Moses peace mission. During the period PWP held its 10th anniversary. As we were unable to have a meeting to celebrate this we decided to produce and circulate a 10th Anniversary booklet. An informative booklet was produced by one of our trustees and circulated to all the Churches within the Deanery and also to supporters both within and outside of the Deanery. The booklet was very well received. There were several changes in personnel and responsibilities during this year. Mark Rathbone took over the production of the Newsletter from Richard Tazewell who had produced the Newsletter from its inception in 2011. Richard continues as a trustee and to advise on Communications. We also got a new treasurer to replace Paul Nicholas who had been treasurer since 2013. One of Andrew's first tasks was to select and set PWP up on a new fundraising platform. 'People's Giving ' was selected as the most appropriate site for our needs and this is proving very successful. During the period of this report we heard the sad news that Rev Carol Langford, a founder trustee of the charity , had died.
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Policy on reserves	The policy was reviewed and it was agreed that the Charity would maintain reserves of at least £500 for 'administrative purposes and any other emergency use'. As the Charity has no contractual commitments, no employees or assets to maintain, and minimal administration costs it was felt that this would be sufficient. The level of reserves will be reviewed by the Charity's officers at each trustees' meeting and the policy will be reviewed and, if necessary, modified by the Trustees at least annually.
Signatures	Chairperson - JJ Neagle  Date 18 May 2022 Trustee - Richard Tazwell  Date 18-5-22

Poole-Wau Partnership Charitable Trust

Statement of Financial Activities for the Year ended 6th October 2021

Year ending 6th October 2021				Prior Year Total Funds
Note	Unrestricted Funds £	Restricted Funds £	Total Funds £	£
Incoming Resources				
Voluntary Income - from individuals	1	5,100	14,144	19,244
Voluntary Income - gift aid received	1	230	230	4,365
Voluntary Income - from organisations	1	5,288	8,406	13,694
Activities for generating funds	1	2,633	2,633	3,526
Sundry Income			0	20
Total Incoming Resources	3	13,251	22,550	35,801
Resources Expended				
Theological Education - St Johns		17,000	17,000	20,586
Theological Education - General		5,650	5,650	1,000
Education - School			0	0
Education - Other		6,600	6,600	6,513
Humanitarian Aid			0	0
Hardship Relief		2,000	2,000	0
Support for Wau Diocese		560	560	99
Bank Charges		136	136	100
Administration Costs		99	99	30
Total Resources Expended	3	17,795	14,250	32,045
Transfer from Unrestricted Funds	3	146	-146	0
Net Increase / (Decrease) in Funds		-4,398	8,154	3,756
Reconciliation of Funds				
Total Funds Brought Forward	3	14,081	1,402	15,483
Total Funds Carried Forward	2	9,683	9,556	19,239

Notes

- Given the nature of the charity's income, income is generally recognised only when received. An exception is made for Gift Aid income, which will be recognised when then claim is agreed by HM Revenue & Customs.
- The Reserves Policy of the charity is to maintain reserves of at least £500, but not exceeding £21,500 (two and a half times the half-yearly contribution that the charity voluntarily makes to St John's Theological College in Wau).
- Some of the funds of the charity were donated for specific purposes. These are shown as Restrictred Funds in the accounts. Movements in Restricted Funds are analysed in a detailed note (3) - shown below the Balance Sheet. These movements of Restricted Funds include bank charges where these were incurred solely for these (restricted) purposes.

Poole-Wau Partnership Charitable Trust
Balance Sheet as at 6th October 2021

	Note	2021 £	2020 £
Current Assets			
Cash at bank		19,139	15,483
Cash in hand		0	0
Gift Aid due from HM Revenue & Customs	1	0	0
Cheques & vouchers not yet paid in		100	0
		19,239	15,483
Liabilities			
Creditors: Amounts falling due within one year		0	0
		19,239	15,483
Net Assets / (Liabilities)			
Restricted income funds	3	9,556	1,402
General Fund		9,683	14,081
Total Funds		19,239	15,483

Note 3 - Movement in Restricted Funds During the Year

	Funds Brought Forward	Income	Expenditure	Transfer from General Fund	Funds Carried Forward
Theological Education - St Johns					
Female Students Feeding Fund	100	2,456			2,556
Theological Education - General					
Canon George Maliet Dut	0	1,500			1,500
ABp Moses flights	0	1,000	1,000		0
Angelina Aluong Riny (St Johns)	1,200	1,200	1,200		1,200
Rev Simon Deng	0	3,450	3,450		0
Education - School					
Piantok toilets	102			-102	0
Education - Other					
Priscilla Akuindik (via CMS)	0	3,594	2,750	-44	800
Mary Achol Dut (Midwife training at Mayen Jur)	0	5,350	1,850		3,500
Mayen Jur Sch teachers	0	1,000	1,000		0
Rev Martin Maror at Bp Gwyne	0	1,000	1,000		0
Hardship Relief					
Prison and hospital chaplaincy	0	2,000	2,000		0
Total Restricted Funds	1,402	22,550	14,250	-146	9,556

Expenditure on restricted purposes may be topped-up from the General Fund (a) to reflect small exchange rate differences; (b) to cover bank charges on transfers; and (c) where donors have requested that Gift Aid relating to donations is put towards the restricted purpose.

I approve these accounts and confirm that I have made available all relevant information and records.

Jeffrey Neagle (Chairperson)

For and on behalf of Poole-Wau Partnership Charitable Trust (registered charity number 1147425)

Dated :

18/5/22

25 Wellington Road
Poole
BH14 9LF

11th June 2022

To Whom it May Concern

Independent Review of the Poole-Wau Partnership Charitable Trust Accounts for the Year to October 2021

I am delighted to undertake this review for a further year and this short note indicates the review has been completed to my overall satisfaction. Based on the evidence presented to me, the supporters of the work of the Trust should be reassured that the funds raised are being used for charitable purposes outlined in the Trust Deed and that the accounting and governance arrangements are generally appropriate for a institution of this size.

As in previous years, the main focus of my review has been in the area of an accounting audit. I have:

- Examined the structure of the key accounting spreadsheets to ensure consistency and accuracy.
- Reconciled all the key entries with hard copy information such as bank statements, receipts and so.
- Paid particular attention to larger transactions in or out and any international payments.

Consistent with my overall conclusion, I have found no errors or omissions and the accounting records appear in good order.

I have two points to draw to the attention of the Trustees for consideration, one old and one new:

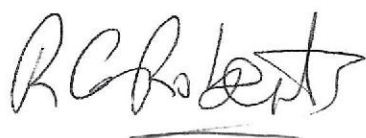
First, the policy on reserves. I raised this two years ago and I am glad to see that this is now an explicit policy and subject to regular review by the Trustees. My ongoing concern is that the current reserves figure is set at £500 to cover administrative expenses. I still remain of the view that a higher figure may be more appropriate to provide a buffer if income drops suddenly to ensure that planned charitable activity could continue or be phased out in an orderly fashion. I would be more comfortable with a figure closer to £3,000 which would be around 10% of the annual spend on school and theological education where most ongoing spending takes place.

Second, general governance matters. This is something I have not looked at in too much detail before, but a couple of points are worth discussion. Overall, I have no immediate concerns on governance arrangements, but I would suggest that, even for smaller Trusts, the general drift of expectation is for greater transparency and disclosure. The key risk in governance is complacency and the exclusion of new ideas and thinking. As part of this process, I advised last year I would stay on for another year to ensure continuity given the planned change in the Trust Treasurer. This change in Treasurer appears to have gone without a hitch and I will confirm now that it will be time to look for a new independent examiner by next year. I think going forward, you should change your independent examiner every 3 to 4 years.

In addition, looking wider into governance I do think some changes to your reporting information in the annual review etc might also be needed to meet the emerging expectation of more transparency. It is probably necessary now to identify how each Trustee meets the appointment criteria in the Trust Deed. I know this is not too onerous but, for example, even if a Rev. Is a Trustee how do we know he/she is a CofE minister or based in the appropriate geographical area? It is probably appropriate now to publish a register of interests for Trustees and so on. Finally, have you thought about having an independent Trustee? I believe the Deed gives you power to appoint one if needed with appropriate skills, such as in Trust legal matters. In making these suggestions I in no way want to suggest the current arrangements give me any immediate cause for concern. It could be any change you would introduce over a few years as opportunities arose but I am of the view that it would be a good thing to consider.

Once again, I congratulate the Trustees on the work they support and in the integrity of the records kept. I hope the work continues to thrive. While this is the last year for me, I am happy to liaise with my successors as independent examiner when you have identified someone for this role in coming months.

Best wishes

A handwritten signature in dark ink, appearing to read 'R C Roberts', with a horizontal line drawn underneath the name.

Prof. Richard Roberts MBE