

2021/22 ANNUAL REPORT OF PEACEMAKER INTERNATIONAL

IMAGERY OF WITNESSING FACTS

TRUSTEES:

1. MS JENNIFER (JENNY) SCOTT - the Chairperson
2. Mr Ignatius Bukumunhe
3. MRS SHASHMIN THOMAS
4. MRS ESTHRA KOSHA-ONYA
5. MS LEILA AKOTH OMWUONY

CEO/GENERAL PROJECT COORDINATOR:

MRS DORCAS AMUSAN-FAGBORUN MBE

ACKNOWLEDGING OUR FUNDERS

- a. What could we do without our funders? Nothing! We recognise the support of the following bodies that have supported our projects in the past years:

1. ARG VCS, City of Bradford
2. ASC Omicron Support Fund Grant
3. Awards for All of National Lottery
4. BBC Children in Need
5. Bradford City Council supported our HAF (Holiday Activities with Food), HSF (Household Food Support), Day Opportunities Grant to support older people
6. Bradford Youth Fund
7. Community Action BD
8. Community Foundation youth Social Action
9. Department of Work and Pension, for our Kickstart programme
10. Easy Funding/Amazon Europe Core Fund
11. ESF/Groundwork UK, supporting our Career Support Training for Job Seekers
12. Give Bradford
13. GNT African Health
14. Leeds Community Foundation (TFP)
15. Mayor's Safer Communities Grant
16. People's Health Trust
17. Rosa Grant for Women
18. The National Lottery Community Fund's Covid-19 Response
19. WYPC Commissioner

ABOUT THE THEME FOR THE YEAR:

The report is a compilation of selected pictures of our activities over the years, showing what we have been doing- our outputs.

What the pictures show includes the following:

- that we are a multi-cultural and multi-religious organisation.
- that we are a community-based and family-support organisation.
- that we embrace various communities and groups.
- that we collaborate with many stakeholders, including other charities, the Police NHS, the Council etc.
- that children and young people are at the heart of our charity.
- that we take employment and employability keenly.
- that health and wellbeing of vulnerable people is paramount to us.
- that we use small available resources, including office space, to achieve our aims.
- that we celebrate people's contributions to the community.
- that we embrace people with physical and learning disabilities.

Going through the pictures, you will learn a lot about our charity. The images will tell you what we might not be able to capture. In summary, PEACEMAKER INTERNATIONAL PROJECT is a community-based family-support organisation that gives a solid foundation to a wide range of self-help/capacity-building activities for vulnerable people, including the elderly, unemployed, and people with disabilities.

WHY IMAGERY?

- We intend to connect people to the senses of what we do.
- To unlock our readers' memory of what we did in the past.
- To appeal to people's senses about what they expect.

Images are much more effective than texts as they are attractive and quicker to grasp and likely stick in the memory longer.

ANNUAL FAMILY FUN DAY



THE BEST EVENT ORGANISER AT WOMEN'S DAY – ALISHA



CUP-CAKES DECORATED BY OUR YOUNG PEOPLE AT INTERNATIONAL WOMEN'S DAY



A WORKSHOP AT LEARNING DISABILITY EVENT



SIX WOMEN WERE RECOGNISED FOR AN
OUTSTANDING AWARD OF PEACEMAKER
INTERNATIONAL

A CROSS SECTION OF THE AUDIENCE AT
INTERNATIONAL WOMEN'S DAY

**CAREER SUPPORT TRAINING
FOR JOB SEEKERS SPONSORED
BY ESF**



LEAVING IT INTACT, A New Initiative on FGM Was
Launched at the International Women's Day 6 March
2014

Peacemaker international
ARTISTIC HAND-ON PROJECT FOR JOB SEEKERS:

- Support and on-job training
- Work Experience
- Job Search & interview
- Training on presentation and Coping Under Pressure
- Confidence building
- Skill Development
- Problem-solving skills
- Personal Growth
- Teamworking
- Petty Cash & Double Entry
- 1:1 Wraparound Support

Contact:
Telephone:
01274 738859
07401222557



A GROUP OF INTERNS WITH THE CEO



ASF Career Support Trainees Proudly Displayed their Certificates



INTERNS RECEIVING TRAINING ON PERSONAL DEVELOPMENT PLAN

BRADFORD YOUTH EMPOWRMENT PROGRAMME (B-YEP)



Leadership Training for children and Young People



A Discussion Group Led by a Youth Leader



Children and Young People from diverse backgrounds playing together indoor



Children and Young people proudly displayed BBC Children in Need banner they produced.





Children and young people taken to a nearby park during holiday activities



An NCS Member – Coordinating Children for Indoor Activity





Children and Youth Activities led by Georgina, Peacemaker International's staff

DISABILITY PROGRAMME



We support people with physical and learning disabilities to break isolation.



Yemi (the CEO) explaining to the Civic entourage her charity has been impacting the community in various ways at the Family Fun Day.



Extra Lessons giving to a person with learning disability by Knowledge. The person has now got a job and learning how to drive a car



HOUSEHOLD FOOD SUPPORT PROGRAMME SPONSORED BY BRADFORD COUNCIL

People with learning disabilities are given opportunities to gain job experience in our organisation



We were there at the Bradford Festival in Centenary Square to celebrate togetherness



Our organisation took part in the Feeding 500 programme Ramadan and here people were taking food packs home!



African Elders and Friends at a Planning Meeting on their project: ON THE MOVE

HEALTH IS WEALTH PROGRAMME



THE BITTER THE BETTER



CAMPAIGN AGAINST FEMALE GENITAL MUTILATION (FGM)



THE CELEBRATION CAKE



GENTLE EXERCISES LED BY A STAFF



SIGNING THE PLEDGE TO DECLARE BRADFORD ZERO
TOLERANCE FOR FGM



School Children in Africa Joined the Campaign Against FGM



A cross section of audience at the FGM conference ('Towards Eradicating FGM') on 05/03/2015

PEACEMAKER INTERNATIONAL STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 31 ST MARCH 2022 (INCORPORATING INCOME AND EXPENDITURE ACCOUNT)			
	Unrestricted	Restricted	Total
	£	£	£
INCOMING RESOURCES			
Incoming resources from			
Charitable Activities: b/f	(7,111)	21,458	14,347
Grants, fees and donations	67	80,686	80,753
Other ('Volunteer Monetary Value')	38,146	0	38,146
	38,213	80,686	118,899
EXPENDED RESOURCES			
Employee Costs:			
Salaries 40,000 + 684	0.00	40,684	40,684
Travel/subsistence	0.00	213	213
Training/Research/Conference	0.00	500	500
Volunteering - Travel/Meals etc.	38,146	57	38,203
	38,146	41,450	79,596
Administrative Expenses:			
Rent, Heating, Rent/Service Charges	0.00	7,188	7,188
Depreciation	268	1,627	1,895
Sundry/cleaning/health material 57+35+300	92	300	392
Postages, Printing & Stationery	0.00	859	859
Telephone/Internet	0.00	426	426
	360	10,400	10,760
Legal & Professional Fees:			
Annual & Professional fees/Car rental	0.00	1,100	1,100
Insurance/Accountancy/Legal	0.00	852	852
Publicity & Advertising	0.00	450	450
	0.00	2,202	2,202
Events' Project			
Refreshment/Summer activities	972	3,852	4,824
Project big event/equipment	0.00	16,669	16,669
FGM Campaign/ESF Project	141	2,500	2,641
HAF Project Equipment(DIY)	153	1,109	1,262
	1,266	24,130	25,396
Net Incoming(outgoing) Resources:			
For the period 31/03/2022	(3,598)	2,444	885
For the period 31/03/2021	(7,111)	21,458	14,347
Total Incoming Resources	38,213	80,686	118,899
Total Resources Expended	(78,772)	(78,252)	(157,024)
Total funds carried forward 31/3/2021	(1,559)	2,444	885

PEACEMAKER INTERNATIONAL

CHARITY NUMBER 1147995

ANNUAL REPORT AND FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2022

PEACEMAKER INTERNATIONAL

**INDEX TO THE STATEMENTS OF FINANCIAL AFFAIRS
FOR THE YEAR ENDED 31ST MARCH 2022**

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PEACEMAKER INTERNATIONAL

GENERAL INFORMATION

ADDRESS:

WEST BOWLING CENTRE
CLIPSTONE STREET
BRADFORD
BD5 8EA

ACCOUNTANTS:


Marian & Co
Accountants &
Financial Analysts
MARIAN & CO.
ACCOUNTANTS & FINANCIAL ANALYSTS
12 PORTLAND COURT
SOUTH STREET
KEIGHLEY
BD21 1SN

**PEACEMAKER INTERNATIONAL
STATEMENT OF FINANCIAL ACTIVITIES**

**FOR THE YEAR ENDED 31ST MARCH 2022
(INCORPORATING INCOME AND EXPENDITURE ACCOUNT)**

	Unrestricted	Restricted	Total
	£	£	£
INCOMING RESOURCES			
Incoming resources from			
Charitable Activities: b/f	(7,111)	21,458	14,347
=====	=====	=====	=====
Grants, fees and donations	67	80,696	80,763
Other ('Volunteer Monetary Value')	38,146	0	38,146
	38,213	80,686	118,909
 EXPENDED RESOURCES			
Employees Costs:			
Salaries 40,006+ 684	0.00	40,690	40,690
Travel/subsistence	0.00	213	213
Training/Research,Conference	0.00	500	500
Volunteering –Travel/Meals etc.	38,146	57	38,203
	38,146	41,460	79,606
Administrative Expenses:			
Rate, Heating, Rent/Service Charges	0.00	7,188	7,188
Depreciation	268	1,627	1,895
Sundries-cleaning/health material 57+35+300	92	300	392
Postages, Printing & Stationery	0.00	859	859
Telephone/Internet	0.00	426	426
	360	10,400	10,760
Legal & Professional Fees:			
Annual & Professional fees/Car rental	0.00	1,100	1,100
Insurance/Accountancy/Legal	0.00	652	652
Publicity & Advertising	0.00	450	450
	0.00	2,202	2,202
Events' Project			
Refreshment /Summer activities	972	3,852	4,824
Project big event/equipment	0.00	16,669	16,669
FGM Campaign/ESF Project	141	2,500	2,641
HAF Project Equipment/(DIY)	153	1,159	1,312
	1,266	24,180	25,446
 Net Incoming/(outgoing) Resources:			
For the period 31/03/202	(1,559)	2,444	885
=====	=====	=====	=====
For the period 31/03/2021	(7,111)	21,458	14,347
=====	=====	=====	=====
 Total Incoming Resources	38,213	80,686	118,899
Total Resources Expended	(39,772)	(78,242)	(118,014)
Total funds carried forward 31/3/2021	(1,559)	2,444	885
=====	=====	=====	=====

**PEACEMAKER INTERNATIONAL
BALANCE SHEET
AS AT 31ST MARCH 2022**

Fixed Assets		£
Equipment/Furniture & Fittings		<u>7,296</u>
Total Fixed Assets		7,296
Current Assets		
Debtors		
Bank/cash @ hand	2,200	
	<u>21,756</u>	
	23,956	
Current Liabilities		
Creditors	(1,353)	
Net Current Asset/Liabilities		<u>22,603</u>
NET ASSET		<u>29,899</u> =====
Capital Account		
Opening capital	29,014	
Capital Introduced	-	
Surplus/deficit	885	
Less: Drawings	<u>0.00</u>	
CLOSING CAPITAL	<u>29,899</u> =====	

We have prepared and independently examined the annexed financial statements in accordance with information given and explanations supplied to us from the accounting records of Peacemaker International which have been approved by the Board of Trustees on 06/02/2023 and signed on its behalf.

**Chair- Trustee
Ms Jenny Scott**



PEACEMAKER INTERNATIONAL

SCHEDULE OF DEPRECIATING ASSETS

	2022		
	Equipment, F/Fittings	CAR	Total Furniture
	£	£	£
<u>COST</u>			
As @ 01 April 2018	3,738	0	3,738
Additions: 04/03/2021	0	6,650	6,650
Computer 09/2018 (250)	250	0	250
	3,988	6,650	10,638
<u>DEPRECIATION</u>			
Depreciation as at 31/03/2022	268	1,627	1,895
Charge for the year 31/3/2021	308	139	1,447
Net Book Value As @ 31/03/2022	2,412	4,884	7,296
NET BOOK VALUE As @ 31/3/2021	2,680	6,511	9,191

Remarks:

10% straight line depreciation is used for depreciating the tangible assets for the year ended 31 March 2022.

25% of 6,511 = 1,627

10% of 2680 = 268

A. Description of Merged Resources Expended

Employees Cost

Salaries, pension 40,006+684	40,690
Travel & Subsistence	213
Training /Conference	500
Other Volunteer expenses	57
Volunteer Expenses	<u>38,146</u>
	79,606
	=====

Administration

Rent,Rate,Heating -etc.	7,188
Depreciation	1,895
Posting and Stationeries	859
Sundries – Cleaning etc,	392
Telephone/ Internet	<u>426</u>
	10,760

Legal/Professional fees

Annual & Professional fees	1,100
Accounts, Insurance & Legal	652
Publicity/Advertising	<u>450</u>
	2,202
	=====

Project Big Event

Refreshments/Summer Activities	4,824
Big Project	16,669
FGM Campaign, ESF projects	2,641
HAF Project/ Equipment (DIY)	<u>1,312</u>
	25,446
	=====

**PEACEMAKER INTERNATIONAL
NOTES TO THE STATEMENTS**

B. SOURCES OF INCOME FOR THE PERIOD 01 APRIL 2020 TO 31 MARCH 2021				
Date	Source	Amount	Unrestricted	Restricted
		£	£	£
05 Apr 2018	Brought Forward Balance	320	(398)	718
=====				
21 Apr 2021	Bradford City Council	3,200.00	-	3,200.00
26 Apr 2021	City of Bradford M Elderly	5,000.00	-	5,000.00
28 Apr 2021	Racial Justice Network	120.00	-	120.00
13 May 2021	Bradford City Council	3,600.00	-	3,600.00
21 May 2021	Dacres DP Donation	20.00	20.00	-
27 May 2021	Amazon	9.21	9.21	-
24 Jun 2021	City of Bradford M Elderly	195.04	-	195.04
14 Jul 2021	DWP/Kick Start	1,500.00	-	1,500.00
15 Jul 2021	DWP/Kick Start	1,500.00	-	1,500.00
16 Jul 2021	DWP Kickstart	3,000.00	-	3,000.00
30 Jul 2021	Ground work UK (GWUK)	7,998.80	-	7,998.80
17 Aug 2021	HAF /City Of Bradford C	4,496.00	-	4,496.00
18 Aug 2021	Easy Fund raising	22.50	22.50	-
24 Aug 2021	DWP Kick start	2,737.89	-	2,737.89
09 Sep 2021	DWP Kick start	1,500.00	-	1,500.00
10 Sep 2021	DWP Kick start	716.39	-	716.39
23 Sep 2021	DWP Kick start	2,737.89	-	2,737.89
29 Sep 2021	City of bradford M Elderly	500.00	-	500.00
04 Oct 2021	DWP Kick start	716.39	-	716.39
15 Oct 2021	Bradford Youth Fund	5,000.00	-	5,000.00
25 Oct 2021	DWP Kick start	2,737.89	-	2,737.89
01 Nov 2021	DWP Kick start	716.39	-	716.39
16 Nov 2021	Paypal Testing	0.01	0.01	-
19 Nov 2021	Community Action BD	625.00	-	625.00
22 Nov 2021	DWP Kickstart	1,010.75	-	1,010.75
30 Nov 2021	DWP Kickstart	716.39	-	716.39
06 Dec 2021	City of Bradford Elderly	5,400.00	-	5,400.00
22 Dec 2021	DWP Kickstart	1,010.75	-	1,010.75
04 Jan 2022	DWP Kickstart	716.39	-	716.39
14 Jan 2022	City of Bradford Elderly	3,300.00	-	3,300.00
21 Jan 2022	DWP Kickstart M	1,010.75	-	1,010.75
11 Feb 2022	Arg.Vcs, City of Bradford	6,183.83	-	6,183.83
18 Feb 2022	Easy Fundraising	39.64	-	39.64
18 Feb 2022	City of Bradford Elderly	1,800.00	-	1,800.00

08 Mar 2022	Amazon	6.14	-	6.14
15 Mar 2022	City of Bradford Elderly	6,948.00	-	6,948.00
22 Mar 2022	City of Bradford Elderly	500.00	-	500.00
22 Mar 2022	City of Bradford Elderly	3,456.00	-	3,456.00
24 Mar 2022	Paypal donation	15.00	15.00	-
		80,763.04	66.72	80,696.32
31 Mar 2022	Voluntary Monetary value	38,146.00	38,146.00	-----
TOTAL		118,909.04	38,212.72	80,696.32
=====				

**PEACEMAKER INTERNATIONAL
NOTES TO THE STATEMENTS**

C. CLASSIFICATION OF FIXED ASSETS

(i.) EQUIPMENT	(ii.) FURNITURE & FITTINGS
2 Computers	4 Filing Cabinets
2 Printers	1 Desk
1 Set of Telephone	1 Table
1 Fax	2 Shelves
1 Radio	2 Table Fans
1 Mobile Heater	2 banners

It should be noted that the above fixed assets are mostly donated and as the time it was donated. It was estimated around £3,500 implying that equipment and furniture / fittings are estimated to £1,800 and £1,700 respectively.

D. UPDATED ASSETS FROM THE YEAR ENDED 31-Mar 2014 – 31 MAR 2022

DATE:	PARTICULARS	COST
16-Apr 2013	Urban Printers	£650.00
17-Jun 2013	Phoenix	£137.94
16-Dec 2013	Kettle and Mobile	£500.00
04-Mar 2021	Auris Hybrid Black Reg 2012	<u>£6,650.00</u>
TOTAL		£7,937.94

=====

Analysis of Petty Cash

Project/Client care	369.39
Staff transportation	338.32
Stationery	145.39
Postage	130.45
Food	119.70
Refreshment	296.29
Training	43.13
Material Cleaning	<u>32.30</u>
Total	1,474.97

=====

PEACEMAKER INTERNATIONAL

CHARITY NUMBER 1147995

ANNUAL REPORT AND FINANCIAL STATEMENTS

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PEACEMAKER INTERNATIONAL

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STATEMENT OF FINANCIAL ACTIVITIES**

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	38,213	80,686	118,909
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Employees Costs:			
Salaries 40,006+ 684	0.00	40,690	40,690
Travel/subsistence	0.00	213	213
Training/Research,Conference	0.00	500	500
Volunteering –Travel/Meals etc.	38,146	57	38,203
	38,146	41,460	79,606
Administrative Expenses:			
Rate, Heating, Rent/Service Charges	0.00	7,188	7,188
Depreciation	268	1,627	1,895
Sundries-cleaning/health material 57+35+300	92	300	392
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Telephone/Internet	0.00	426	426
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Legal & Professional Fees:			
Annual & Professional fees/Car rental	0.00	1,100	1,100
Insurance/Accountancy/Legal	0.00	652	652
Publicity & Advertising	0.00	450	450
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Events' Project			
Refreshment /Summer activities	972	3,852	4,824
Project big event/equipment	0.00	16,669	16,669
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For the period 31/03/202	(1,559)	2,444	885
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Total Resources Expended	(39,772)	(78,242)	(118,014)
Total funds carried forward 31/3/2021	(1,559)	2,444	885
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**PEACEMAKER INTERNATIONAL
BALANCE SHEET
AS AT 31ST MARCH 2022**

Fixed Assets		£
Equipment/Furniture & Fittings		<u>7,296</u>
Total Fixed Assets		7,296
Current Assets		
Debtors		
Bank/cash @ hand	2,200	
	<u>21,756</u>	
	23,956	
Current Liabilities		
Creditors	(1,353)	
Net Current Asset/Liabilities		<u>22,603</u>
NET ASSET		<u>29,899</u> =====
Capital Account		
Opening capital	29,014	
Capital Introduced	-	
Surplus/deficit	885	
Less: Drawings	<u>0.00</u>	
CLOSING CAPITAL	<u>29,899</u> =====	

We have prepared and independently examined the annexed financial statements in accordance with information given and explanations supplied to us from the accounting records of Peacemaker International which have been approved by the Board of Trustees on 06/02/2023 and signed on its behalf.

**Chair- Trustee
Ms Jenny Scott**



PEACEMAKER INTERNATIONAL

SCHEDULE OF DEPRECIATING ASSETS

	2022		
	Equipment, F/Fittings	CAR	Total Furniture
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<u>COST</u>			
As @ 01 April 2018	3,738	0	3,738
Additions: 04/03/2021	0	6,650	6,650
Computer 09/2018 (250)	<u>250</u>	<u>0</u>	<u>250</u>
	3,988	6,650	10,638
<u>DEPRECIATION</u>			
Depreciation as at 31/03/2022	268	1,627	1,895
Charge for the year 31/3/2021	308	139	1,447
Net Book Value As @ 31/03/2022	<u>2,412</u>	<u>4,884</u>	<u>7,296</u>
NET BOOK VALUE As @ 31/3/2021	<u>2,680</u>	<u>6,511</u>	<u>9,191</u>

Remarks:

10% straight line depreciation is used for depreciating the tangible assets for the year ended 31 March 2022.

25% of 6,511 = 1,627

10% of 2680 = 268

A. Description of Merged Resources Expended

Employees Cost

Salaries, pension 40,006+684	40,690
Travel & Subsistence	213
Training /Conference	500
Other Volunteer expenses	57
Volunteer Expenses	<u>38,146</u>
	79,606
	=====

Administration

Rent,Rate,Heating -etc.	7,188
Depreciation	1,895
Posting and Stationeries	859
Sundries – Cleaning etc,	392
Telephone/ Internet	<u>426</u>
	10,760

Legal/Professional fees

Annual & Professional fees	1,100
Accounts, Insurance & Legal	652
Publicity/Advertising	<u>450</u>
	2,202
	=====

Project Big Event

Refreshments/Summer Activities	4,824
Big Project	16,669
FGM Campaign, ESF projects	2,641
HAF Project/ Equipment (DIY)	<u>1,312</u>
	25,446
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NOTES TO THE STATEMENTS**

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Date	Source	Amount	Unrestricted	Restricted
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=====				
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28 Apr 2021	Racial Justice Network	120.00	-	120.00
13 May 2021	Bradford City Council	3,600.00	-	3,600.00
21 May 2021	Dacres DP Donation	20.00	20.00	-
27 May 2021	Amazon	9.21	9.21	-
24 Jun 2021	City of Bradford M Elderly	195.04	-	195.04
14 Jul 2021	DWP/Kick Start	1,500.00	-	1,500.00
15 Jul 2021	DWP/Kick Start	1,500.00	-	1,500.00
16 Jul 2021	DWP Kickstart	3,000.00	-	3,000.00
30 Jul 2021	Ground work UK (GWUK)	7,998.80	-	7,998.80
17 Aug 2021	HAF /City Of Bradford C	4,496.00	-	4,496.00
18 Aug 2021	Easy Fund raising	22.50	22.50	-
24 Aug 2021	DWP Kick start	2,737.89	-	2,737.89
09 Sep 2021	DWP Kick start	1,500.00	-	1,500.00
10 Sep 2021	DWP Kick start	716.39	-	716.39
23 Sep 2021	DWP Kick start	2,737.89	-	2,737.89
29 Sep 2021	City of bradford M Elderly	500.00	-	500.00
04 Oct 2021	DWP Kick start	716.39	-	716.39
15 Oct 2021	Bradford Youth Fund	5,000.00	-	5,000.00
25 Oct 2021	DWP Kick start	2,737.89	-	2,737.89
01 Nov 2021	DWP Kick start	716.39	-	716.39
16 Nov 2021	Paypal Testing	0.01	0.01	-
19 Nov 2021	Community Action BD	625.00	-	625.00
22 Nov 2021	DWP Kickstart	1,010.75	-	1,010.75
30 Nov 2021	DWP Kickstart	716.39	-	716.39
06 Dec 2021	City of Bradford Elderly	5,400.00	-	5,400.00
22 Dec 2021	DWP Kickstart	1,010.75	-	1,010.75
04 Jan 2022	DWP Kickstart	716.39	-	716.39
14 Jan 2022	City of Bradford Elderly	3,300.00	-	3,300.00
21 Jan 2022	DWP Kickstart M	1,010.75	-	1,010.75
11 Feb 2022	Arg.Vcs, City of Bradford	6,183.83	-	6,183.83
18 Feb 2022	Easy Fundraising	39.64	-	39.64
18 Feb 2022	City of Bradford Elderly	1,800.00	-	1,800.00

08 Mar 2022	Amazon	6.14	-	6.14
15 Mar 2022	City of Bradford Elderly	6,948.00	-	6,948.00
22 Mar 2022	City of Bradford Elderly	500.00	-	500.00
22 Mar 2022	City of Bradford Elderly	3,456.00	-	3,456.00
24 Mar 2022	Paypal donation	15.00	15.00	-
		80,763.04	66.72	80,696.32
31 Mar 2022	Voluntary Monetary value	38,146.00	38,146.00	-----
TOTAL		118,909.04	38,212.72	80,696.32
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**PEACEMAKER INTERNATIONAL
NOTES TO THE STATEMENTS**

C. CLASSIFICATION OF FIXED ASSETS

(i.) EQUIPMENT	(ii.) FURNITURE & FITTINGS
2 Computers	4 Filing Cabinets
2 Printers	1 Desk
1 Set of Telephone	1 Table
1 Fax	2 Shelves
1 Radio	2 Table Fans
1 Mobile Heater	2 banners

It should be noted that the above fixed assets are mostly donated and as the time it was donated. It was estimated around £3,500 implying that equipment and furniture / fittings are estimated to £1,800 and £1,700 respectively.

D. UPDATED ASSETS FROM THE YEAR ENDED 31-Mar 2014 – 31 MAR 2022

DATE:	PARTICULARS	COST
16-Apr 2013	Urban Printers	£650.00
17-Jun 2013	Phoenix	£137.94
16-Dec 2013	Kettle and Mobile	£500.00
04-Mar 2021	Auris Hybrid Black Reg 2012	<u>£6,650.00</u>
TOTAL		£7,937.94

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Analysis of Petty Cash

Project/Client care	369.39
Staff transportation	338.32
Stationery	145.39
Postage	130.45
Food	119.70
Refreshment	296.29
Training	43.13
Material Cleaning	<u>32.30</u>
Total	1,474.97

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