

# ONLY ONE THING

## INTRODUCTION:

When we asked people, including our service users, to tell us **ONLY ONE THING ABOUT THIS ORGANISATION**, what they came up with is the theme and context of the 2025 Annual Report.



The totality of what they said or wrote illustrates our uniqueness. Although the survey was anonymous, some identified themselves. If our service users suggest something for the group activities, if it is affordable, we often provide them. That is part of what some people consider to be 'the one thing'.

Many appreciated our staff (paid and volunteers) and said they were friendly, accommodating, and nice. As a specialist food bank, some people praised the charity for its food bank provision which does not offer pre-packed food but allow service users to choose from what is stored.

When people came up with long stories, we asked them to choose the **ONLY ONE** thing they prioritised. This is to redirect them to the theme of the report.

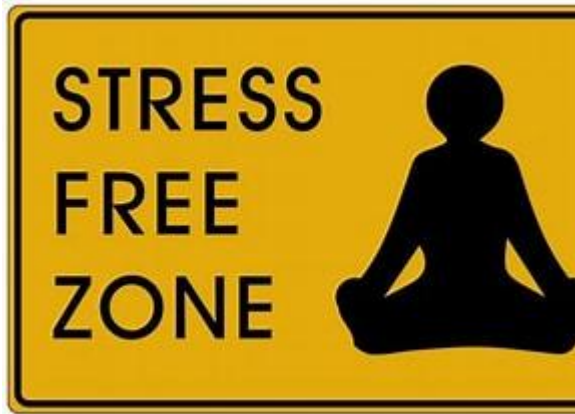
The following are extracted from a long list of comments from elders, children and young people:

1. 'I enjoyed today's session and the drinks. I like the fact that we get along with one another in the group. It was good socializing'. The sit-down exercise was good. I have been using it at home everyday.



2. 'I enjoyed the exercises. I like the group and the people. I enjoyed the activities. I like playing bingo. Because we meet as a group and we feel relaxed'.
3. 'I really enjoyed today. It is lots of fun. Today is my first time. I will come again.'
4. 'The group is lovely as the staff make you feel at home.'
5. 'Very happy to come. I find peace and the staff are nice and kind when I come while stressed, I get relieved by the time the group meeting finished'.
6. Group exercises help me with my pains in the body and help to relieve my stress. I come and enjoy meeting other people from different cultural and religious backgrounds. I enjoyed receiving good healthy-life style tips.
7. The group is good. I feel like I am at home. The environment feels safe, and the staff are very polite and helpful. 'To me, this is laudable.'
8. This is a friendly organisation. I like coming here to learn about new things, including how to stay healthy. The staff allow others to lead a group activity or make suggestions. 'To me, that is commendable.'
9. The organisation provides good service, and everyone is treated equally according to their needs. That is 'the one thing I couldn't forget.'

10. I come and socialise and meet with friends, sharing and learning new things. 'I go back home stress-free'.



11. The group is helpful in every way, and they talk and promote healthy lifestyle. They do not welcome 'religious discussions, though they appreciate other people's

beliefs.'

12. We suggested the BINGO game and the charity has provided it. We have started to enjoy playing bingo. 'Bingo games make people happy, as they encourage participation and involvement.'

13. Another person wrote: 'I really enjoyed the game today. The Bingo was cool, and we would like to play it next time we meet.'



14. Out of 35 older people who attended the meeting on 14/10/2025, 30 commented that they liked and enjoyed playing Bingo game.

15. Today I loved the game of bingo because I won and we did some exercises and chatted, too.

16. 'I can say confidently that the charity is very friendly with kind staff. I love meeting nice people and a friendly group.' They are welcoming. They treat one another as a family. 'I can say that the entire Bradford is represented here in our SENIOR ACHOR PROJECT'. We have Black African, Black Caribbean, Asian, European, White British and others I don't know how to describe. People speak different languages and there are always provisions for interpreters, including, Swahili, Arabic

and French.’ ‘The staff encourage us to speak English always in the group and with people when they get home. That is my one thing.’

17. The charity’s Food Bank is so special that they provide culturally sensitive food stuff. We are often provided with dates during Ramadan festival. ‘That is one thing I cannot forget.’
18. The organisation gives us only the food items we want or need, not forcing any items on us. They do not give prepacked [food parcels] like we see some other food banks. No out-of-date food. They also include fruit vegs in our packs. I praise the charity for this.’



19. We come here to have fun. No discrimination. I really enjoy coming here. They make healthy life a priority in all our holiday activities. The organisation takes us to decent sport centres, far away from the office and pay for our transport and food. This is not common in some other organisations. That is one of the things I like about this charity. Mine is more than just one thing.’
20. The organisation gives us the opportunity to meet and mix with children from other cultural and religious backgrounds.

**PEACEMAKER INTERNATIONAL**  
**CHARITY NUMBER 1147995**

**ANNUAL REPORT AND FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31 MARCH 2025**

**PEACEMAKER INTERNATIONAL**

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FOR THE YEAR ENDED 31<sup>ST</sup> MARCH 2025**

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**PEACEMAKER INTERNATIONAL**

**GENERAL INFORMATION**

**ADDRESS:**

**OFFICES 8 and 10  
119 LITTLE HORTON LANE  
BRADFORD  
BD5 0HT**

**ACCOUNTANTS:**

**MARIAN & CO.  
ACCOUNTANTS & FINANCIAL ANALYSTS  
17 PARKWAY HOUSE  
80 RISBY GATE SREET  
IP33 3AQ**

**PEACEMAKER INTERNATIONAL**  
**STATEMENT OF FINANCIAL ACTIVITIES**  
**FOR THE YEAR ENDED 31<sup>ST</sup> MARCH 2025**  
**(INCORPORATING INCOME AND EXPENDITURE ACCOUNT)**

	Unrestricted	Restricted	Total
	£	£	£
<b>INCOMING RESOURCES</b>			
Incoming resources from			
<b>Charitable Activities: b/f</b>	<b>25,443</b>	<b>39,056</b>	<b>64,499</b>
=====			
Grants, Fees & Donations	588	90,992	91,580
Other Resources	15,390	30,779	46,169
<b>TOTAL RESOURCES</b>	<b>15,978</b>	<b>121,771</b>	<b>137,749</b>
<b>EXPENDED RESOURCES</b>			
<b>EMPLOYEES COSTS :</b>			
Salaries, Payrol, HMRC, Pension etc.	0	41,901	41,901
Travel/subsistence/Conference/training	430	1,366	1,796
Volonteer Expenses	900	0	900
	<b>1,330</b>	<b>43,267</b>	<b>44,597</b>
<b>ADMINISTRATIVE EXPENSES:</b>			
Depreciation/Rent/Shop Materials/Zoo	1,396	9,691	11,087
PSA/Website Provider Advert,Phone	866	3,613	4,479
	<b>2,262</b>	<b>13,304</b>	<b>15,566</b>
<b>LEGAL &amp; PROFESSIONAL Fees:</b>			
Ico/ Alpha Award/Wood Trophy	35	265	300
Accountant & Audit/Inasurance/Legal	0	1,331	1,331
	<b>35</b>	<b>1,596</b>	<b>1,631</b>
<b>PROJECT BIG EVENT</b>			
Refreshment, Youth & FGM acivities	0	6,561	6,561
Household Support Fund (HSF)	0	31,150	31,150
Food Bank	0	6,352	6,352
Projecr and other projects Expenses	0	11,308	11,308
	<b>0</b>	<b>55,371</b>	<b>55,371</b>
<b>Net Incoming/(outgoing) Resources:</b>			
<b>For the period 31/03/2025</b>	<b>12,351</b>	<b>8,233</b>	<b>20,584</b>
=====			
<b>For the period 31/03/2024</b>	<b>25,443</b>	<b>39,056</b>	<b>64,499</b>
=====			
<b>Total Incoming Resource</b>	<b>15,978</b>	<b>121,771</b>	<b>137,749</b>
<b>Total Resources Expended</b>	<b>(3,627)</b>	<b>(113,538)</b>	<b>(117,165)</b>
<b>Total funds carried forward 31/3/2025</b>	<b>12,351</b>	<b>8,233</b>	<b>20,584</b>
=====			



PEACEMAKER INTERNATIONAL

BALANCE SHEET  
AS AT 31<sup>ST</sup> MARCH 2025

<b>Fixed Assets</b>		£
Equipment/Furniture & Fittings		<u>6,915</u>
<b>Total Fixed Assets</b>		6,915
<b>Current Assets</b>		
Debtors	74,000	
Bank/cash @ hand	<u>46,169</u>	
	120,169	
Creditors within one year	<u>(300)</u>	
<b>NET current Asset</b>		<u><b>119,869</b></u>
<b>NET ASSET</b>		<b>126,784</b> =====
<b>Capital Account</b>		
Opening capital	106,200	
Capital Introduced	-	
Surplus/deficit	<b>20,584</b>	
Less: Drawings	<u>0</u>	
<b>CLOSING CAPITAL</b>	<b>126,784</b> =====	

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 13/11/25 and signed on its behalf.

Chair - Trustee  
Ms Jenny Scott



**PEACEMAKER INTERNATIONAL**  
**SCHEDULE OF DEPRECIATING ASSETS**

		2025 Equipment, Furniture/ Fitting £	CAR £	Total £
<b><u>COST</u></b>				
As @ 01 April 2018		3,738	0	3,738
Additions: 09/2018 Computer		250	0	250
04/03/2021 Car		0	6,650	6,650
As @ 02/11/2023 folding chairs	344			
28/11/2023 Laptop	467			
05/01/2024 Office equipment	100			
13/02/2024 office material	719			
19/02/2024 folding chairs	730			
14/03/2024 Laptop	520	2,880	0	2,880
22/11/2024 Equipment	551.89	552	0	552
<b>TOTAL</b>		<b>7,420</b>	<b>6,650</b>	<b>14,070</b>
<b><u>DEPRECIATION</u></b>				
		<b>2,565</b>	<b>4,590</b>	<b>7,155</b>
Charge for the year 31/3/2025		499	687	1,186
=====				
Depreciation as at 31/03/2024		2,066	3,903	5,969
=====				
<b>Net Book Value as @31/03/2025</b>		<b>4,855</b>	<b>2,060</b>	<b>6,915</b>
=====				
<b>Net Book Value As @ 31/03/2024</b>		<b>4,802</b>	<b>2,747</b>	<b>7,549</b>
=====				

**Remarks:**

10% straight line depreciation is used for depreciating the tangible assets for the year ended 31 March 2024.

Car :25% \* 2747 = 686.75

Equipment: 10% of 4802 = 480.20

Equipment: 10% of 552\*4/12= 18.4. Total depreciation for equipment = 480.20+18.4 = 498.60

**A. Description of Merged Resources Expended**

**Employees Cost**

Salaries, pension (37186.11+887.88)	38,074
HMRC/Payrol (3,713.10+114)	3,827
Volunteer Expenses(800+100)	900
Travel, hotel & Subsistence (956.80 + 408.98)	1,366
Conference/Training 429.88	430
	<u>44,597</u>
	=====

**Administration**

Rent/Shop fitting materials (9,600+91)	9,691
Depreciation/Zoom (1,186+209.88)	1,396
PSA Publicity/ Advert /Poster /Broadband/	
Website provider (440.78+443+444+2,285)	3,613
Phone charges (444+106.80+275.25+40)	866
	<u>15,566</u>
	=====

**Legal/Professional fees**

Ico, Alpha Award & Wood Trophy (35+180+85)	300
Accounts, Insurance & Legal (300+248.08+783.08)	<u>1,331</u>
	<u>1,631</u>
	=====

**Project Big Event**

Refreshments/Holiday Activities (1,297.37+2,663.84)	3,961
FGM Campain project	2,100
Youth Project	500
Household Support Fund (HSF)	31,150
Food bank (6,351.89)	6,352
Project Expenses/othe rproject (9616.94+1,691)	<u>11,308</u>
	<u>55,371</u>
	=====

TOTAL REVENUES	137,749.04
TOTAL EXPENDITURES: (44,597+15,566+1,631+55371)	<u>(117,165.00)</u>
SUPLUS/(DEFICIT)	<u>20,584.04</u>
	=====

**REFRESHMENTS:**

Refreshment	75.01
Fountain Church celebrations	500.00
African day Refreshment (1,000+158.83)	1,158.83
Tropical food	250.00
International Womens Day	500.00
Alpha Award	<u>180.00</u>
	2,663.84
	=====

**OTHER PROJECT EVENTS:**

Project Materials/Events (504.73+208.20)	713.00
Sameday delivery	600.00
Project equipment (377.82)	<u>378.00</u>
	<b>1,691.00</b>
	=====

**REFRESHMENTS:**

Refreshment	75.01
Fountain Church celebrations	500.00
African day Refreshment (1,000+158.83)	1,158.83
Tropical food	250.00
International Womens Day	500.00
Alpha Award	180.00
	2,663.84
	=====

**OTHER PROJECT EVENTS:**

Project Materials/Events (504.73+208.20)	713.00
Sameday delivery	600.00
Project equipment (377.82)	378.00
	1,691.00
	=====

**PEACEMAKER INTERNATIONAL  
NOTES TO THE STATEMENTS**

**B. SOURCES OF INCOME FOR THE PERIOD 01 APRIL 2023 TO 31 MARCH 2025**

Date	Source	Amount £	Unrestricted £	Restricted £00
<b>01 Apr 2022</b>	<b>Brought Forward Balance</b>	<b>64,498.00</b>	<b>25,443.00</b>	<b>39,056.00</b>
---- Apr 2024	Other Sources of Funds	46,168.66	15,390.00	30,778.66
18 Apr 2024	Bradford Council	5958.58	0.00	5,958.58
22 Apr 2024	Bradford Council	4000.00	0.00	4,000.00
23 Apr 2024	Bradford Council	240.00	0.00	240.00
14 May 2024	Easy Fundraising	48.97	48.97	-
15 May 2024	NEA SEGB/SMART Energy	6111.60	-	6,111.60
29 May 2024	Bradford Council	2000.00	-	2,000.00
30 May 2024	Bradford Council	8640.00	-	8,640.00
17 Jun 2024	Groundwork UK GWUK C M	8000.00	-	8,000.00
30 Jun 2024	PAYPAL	0.01	0.01	-
02 Jul 2024	Bradford Council	2,000.00	-	2,000.00
25 Jul 2024	Bradford Council	4963.00	-	4,963.00
01 Sep 2024	Bradford Council	3,000.00	-	3,000.00
07 Sep 2024	African Products Sale/LEILA	20.00	20.00	-
21 Sep 2024	African Products Sabelle Kenyon	10.00	10.00	-
21 Sep 2024	African Products			
	SaleWoodcock N	10.00	10.00	-
21 Sep 2024	A P Sale Nocholson SS &G	10.00	10.00	-
21 Sep 2024	A P Sale/Anamaria Cammack	15.00	15.00	-
21 Sep 2024	A P Sale/Monica from TSANG M	15.00	15.00	-
21 Sep 2024	A P Sale Browm SA	15.00	15.00	-
01 Oct 2024	Bradford Council	960.00	-	960.00
07 Oct 2024	Charity Football Tournamt			
	Fagborun LTD	2114.14	-	2,114.14
12 Oct 2024	Donations through PAYPAL			
	Bradford DS	25.00	25.00	-
18 Oct 2024	GroundWork UK/Comb May	8000.00	-	8,000.00
25 Oct 2024	" " " "	6720.00	-	6,720.00
28 Oct 2024	Bradford Council	5958.58	-	5,958.58
30 Oct 2024	Bradford Council	3600.00	-	3,600.00
12 Nov 2024	Easy Fundraising	29.09	29.09	-
05 Dec 2024	Bradford Council	1800.00	-	1,800.00
27 Jan 2025	Bradford Council	5012.00	-	5,012.00
07 Feb 2025	Donations/Blessing			
	From OSSAI B	40.00	40.00	-
11 Feb 2025	PIP Refreshment Trident	300.00	300.00	-
20 Feb 2025	Bradford Council	4,074.40	-	4,074.40
07 Mar 2025	African Products Sale/ Boa SA	40.00	40.00	-
18 Mar 2025	EBAY Penny Test	0.01	0.01	-
21 Mar 2025	GroundWork UK/ Comb May	5680.00	-	5,680.00
24 Mar 2025	Bradford Council	2160.00	-	2,160.00
24 Mar 2025	Pat from S Jones	10.00	10.00	-
<b>TOTAL</b>		<b>137,749.04</b>	<b>15,978.08</b>	<b>121,770.96</b>

# 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 2025

DATE:	PARTICULARS	COST	
Additions:			
22 Nov 2024	Equipment	551.89	
14 Mar 2024	Laptop	520.00	
19 Feb 2024	Rinkit Padded Folding Chairs	730.00	
13 Feb 2024	Zine Multimedia Office Materials	719.00	
01 Jan 2024	E-Bay Office equipment	99.99	
28 Nov 2023	Computer- Laptop	467.00	
02 Nov 2023	Rinkit Padded Folding Chairs	344.00	3,431.88
			=====
04 Mar 2021	Auris Hybrid Black Reg 2012	6,650.00	6,650.00
			=====
00 Sep 2018	Computer	250.00	250.00
			=====
16 Dec 2013	Kettie and Mobile	500.00	
17 Jun 2013	Phoenix	137.94	
16 Apr 2013	Urban Printers	650.00	1,287.94
			=====

### Analysis of Petty Cash For 2025

Project materials	504.73
Staff transportation	408.98
PSA	184.17
Refreshment	1,297.37
Volunteer	100.00
Event	208.20
Phone	275.25
<b>Total</b>	<b>2,978.70</b>
	=====

**PEACEMAKER INTERNATIONAL**  
**CHARITY NUMBER 1147995**

**ANNUAL REPORT AND FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31 MARCH 2025**



**PEACEMAKER INTERNATIONAL**

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**PEACEMAKER INTERNATIONAL**

**GENERAL INFORMATION**

**ADDRESS:**

**OFFICES 8 and 10  
119 LITTLE HORTON LANE  
BRADFORD  
BD5 0HT**

**ACCOUNTANTS:**

**MARIAN & CO.  
ACCOUNTANTS & FINANCIAL ANALYSTS  
17 PARKWAY HOUSE  
80 RISBY GATE SREET  
IP33 3AQ**

**PEACEMAKER INTERNATIONAL**  
**STATEMENT OF FINANCIAL ACTIVITIES**  
**FOR THE YEAR ENDED 31<sup>ST</sup> MARCH 2025**  
**(INCORPORATING INCOME AND EXPENDITURE ACCOUNT)**

	Unrestricted	Restricted	Total
	£	£	£
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Incoming resources from			
<b>Charitable Activities: b/f</b>	<b>25,443</b>	<b>39,056</b>	<b>64,499</b>
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<b>TOTAL RESOURCES</b>	<b>15,978</b>	<b>121,771</b>	<b>137,749</b>
<b>EXPENDED RESOURCES</b>			
<b>EMPLOYEES COSTS :</b>			
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Volonteer Expenses	900	0	900
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PSA/Website Provider Advert,Phone	866	3,613	4,479
	<b>2,262</b>	<b>13,304</b>	<b>15,566</b>
<b>LEGAL &amp; PROFESSIONAL Fees:</b>			
Ico/ Alpha Award/Wood Trophy	35	265	300
Accountant & Audit/Inasurance/Legal	0	1,331	1,331
	<b>35</b>	<b>1,596</b>	<b>1,631</b>
<b>PROJECT BIG EVENT</b>			
Refreshment, Youth & FGM acivities	0	6,561	6,561
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Food Bank	0	6,352	6,352
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	<b>0</b>	<b>55,371</b>	<b>55,371</b>
<b>Net Incoming/(outgoing) Resources:</b>			
<b>For the period 31/03/2025</b>	<b>12,351</b>	<b>8,233</b>	<b>20,584</b>
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<b>For the period 31/03/2024</b>	<b>25,443</b>	<b>39,056</b>	<b>64,499</b>
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<b>Total Incoming Resource</b>	<b>15,978</b>	<b>121,771</b>	<b>137,749</b>
<b>Total Resources Expended</b>	<b>(3,627)</b>	<b>(113,538)</b>	<b>(117,165)</b>
<b>Total funds carried forward 31/3/2025</b>	<b>12,351</b>	<b>8,233</b>	<b>20,584</b>
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PEACEMAKER INTERNATIONAL

BALANCE SHEET  
AS AT 31<sup>ST</sup> MARCH 2025

<b>Fixed Assets</b>		£
Equipment/Furniture & Fittings		<u>6,915</u>
<b>Total Fixed Assets</b>		6,915
<b>Current Assets</b>		
Debtors	74,000	
Bank/cash @ hand	<u>46,169</u>	
	120,169	
Creditors within one year	<u>(300)</u>	
<b>NET current Asset</b>		<u><b>119,869</b></u>
<b>NET ASSET</b>		<u><b>126,784</b></u> =====
<b>Capital Account</b>		
Opening capital	106,200	
Capital Introduced	-	
Surplus/deficit	<b>20,584</b>	
Less: Drawings	<u>0</u>	
<b>CLOSING CAPITAL</b>	<b>126,784</b>	=====

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 13/11/25 and signed on its behalf.

**Chair - Trustee**  
**Ms Jenny Scott**



**PEACEMAKER INTERNATIONAL**  
**SCHEDULE OF DEPRECIATING ASSETS**

		2025 Equipment, Furniture/ Fitting £	CAR £	Total £
<b><u>COST</u></b>				
As @ 01 April 2018		3,738	0	3,738
Additions: 09/2018 Computer		250	0	250
04/03/2021 Car		0	6,650	6,650
As @ 02/11/2023 folding chairs	344			
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05/01/2024 Office equipment	100			
13/02/2024 office material	719			
19/02/2024 folding chairs	730			
14/03/2024 Laptop	520	2,880	0	2,880
22/11/2024 Equipment	551.89	552	0	552
<b>TOTAL</b>		<b>7,420</b>	<b>6,650</b>	<b>14,070</b>
<b><u>DEPRECIATION</u></b>				
		<b>2,565</b>	<b>4,590</b>	<b>7,155</b>
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Equipment: 10% of 552\*4/12= 18.4. Total depreciation for equipment = 480.20+18.4 = 498.60

**A. Description of Merged Resources Expended**

**Employees Cost**

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Volunteer Expenses(800+100)	900
Travel, hotel & Subsistence (956.80 + 408.98)	1,366
Conference/Training 429.88	430
	<u>44,597</u>
	=====

**Administration**

Rent/Shop fitting materials (9,600+91)	9,691
Depreciation/Zoom (1,186+209.88)	1,396
PSA Publicity/ Advert /Poster /Broadband/	
Website provider (440.78+443+444+2,285)	3,613
Phone charges (444+106.80+275.25+40)	866
	<u>15,566</u>
	=====

**Legal/Professional fees**

Ico, Alpha Award & Wood Trophy (35+180+85)	300
Accounts, Insurance & Legal (300+248.08+783.08)	<u>1,331</u>
	<u>1,631</u>
	=====

**Project Big Event**

Refreshments/Holiday Activities (1,297.37+2,663.84)	3,961
FGM Campain project	2,100
Youth Project	500
Household Support Fund (HSF)	31,150
Food bank (6,351.89)	6,352
Project Expenses/othre rproject (9616.94+1,691)	<u>11,308</u>
	<u>55,371</u>
	=====

TOTAL REVENUES	137,749.04
TOTAL EXPENDITURES: (44,597+15,566+1,631+55371)	<u>(117,165.00)</u>
SUPLUS/(DEFICIT)	<u>20,584.04</u>
	=====

**REFRESHMENTS:**

Refreshment	75.01
Fountain Church celebrations	500.00
African day Refreshment (1,000+158.83)	1,158.83
Tropical food	250.00
International Womens Day	500.00
Alpha Award	<u>180.00</u>
	2,663.84
	=====

**OTHER PROJECT EVENTS:**

Project Materials/Events (504.73+208.20)	713.00
Sameday delivery	600.00
Project equipment (377.82)	<u>378.00</u>
	<b>1,691.00</b>
	=====

**REFRESHMENTS:**

Refreshment	75.01
Fountain Church celebrations	500.00
African day Refreshment (1,000+158.83)	1,158.83
Tropical food	250.00
International Womens Day	500.00
Alpha Award	180.00
	2,663.84
	=====

**OTHER PROJECT EVENTS:**

Project Materials/Events (504.73+208.20)	713.00
Sameday delivery	600.00
Project equipment (377.82)	378.00
	1,691.00
	=====



**PEACEMAKER INTERNATIONAL  
NOTES TO THE STATEMENTS**

**B. SOURCES OF INCOME FOR THE PERIOD 01 APRIL 2023 TO 31 MARCH 2025**

Date	Source	Amount £	Unrestricted £	Restricted £00
<b>01 Apr 2022</b>	<b>Brought Forward Balance</b>	<b>64,498.00</b>	<b>25,443.00</b>	<b>39,056.00</b>
---- Apr 2024	Other Sources of Funds	46,168.66	15,390.00	30,778.66
18 Apr 2024	Bradford Council	5958.58	0.00	5,958.58
22 Apr 2024	Bradford Council	4000.00	0.00	4,000.00
23 Apr 2024	Bradford Council	240.00	0.00	240.00
14 May 2024	Easy Fundraising	48.97	48.97	-
15 May 2024	NEA SEGB/SMART Energy	6111.60	-	6,111.60
29 May 2024	Bradford Council	2000.00	-	2,000.00
30 May 2024	Bradford Council	8640.00	-	8,640.00
17 Jun 2024	Groundwork UK GWUK C M	8000.00	-	8,000.00
30 Jun 2024	PAYPAL	0.01	0.01	-
02 Jul 2024	Bradford Council	2,000.00	-	2,000.00
25 Jul 2024	Bradford Council	4963.00	-	4,963.00
01 Sep 2024	Bradford Council	3,000.00	-	3,000.00
07 Sep 2024	African Products Sale/LEILA	20.00	20.00	-
21 Sep 2024	African Products Sabelle Kenyon	10.00	10.00	-
21 Sep 2024	African Products			
	SaleWoodcock N	10.00	10.00	-
21 Sep 2024	A P Sale Nocholson SS &G	10.00	10.00	-
21 Sep 2024	A P Sale/Anamaria Cammack	15.00	15.00	-
21 Sep 2024	A P Sale/Monica from TSANG M	15.00	15.00	-
21 Sep 2024	A P Sale Browm SA	15.00	15.00	-
01 Oct 2024	Bradford Council	960.00	-	960.00
07 Oct 2024	Charity Football Tournamt			
	Fagborun LTD	2114.14	-	2,114.14
12 Oct 2024	Donations through PAYPAL			
	Bradford DS	25.00	25.00	-
18 Oct 2024	GroundWork UK/Comb May	8000.00	-	8,000.00
25 Oct 2024	" " " "	6720.00	-	6,720.00
28 Oct 2024	Bradford Council	5958.58	-	5,958.58
30 Oct 2024	Bradford Council	3600.00	-	3,600.00
12 Nov 2024	Easy Fundraising	29.09	29.09	-
05 Dec 2024	Bradford Council	1800.00	-	1,800.00
27 Jan 2025	Bradford Council	5012.00	-	5,012.00
07 Feb 2025	Donations/Blessing			
	From OSSAI B	40.00	40.00	-
11 Feb 2025	PIP Refreshment Trident	300.00	300.00	-
20 Feb 2025	Bradford Council	4,074.40	-	4,074.40
07 Mar 2025	African Products Sale/ Boa SA	40.00	40.00	-
18 Mar 2025	EBAY Penny Test	0.01	0.01	-
21 Mar 2025	GroundWork UK/ Comb May	5680.00	-	5,680.00
24 Mar 2025	Bradford Council	2160.00	-	2,160.00
24 Mar 2025	Pat from S Jones	10.00	10.00	-
<b>TOTAL</b>		<b>137,749.04</b>	<b>15,978.08</b>	<b>121,770.96</b>

# 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 2025

DATE:	PARTICULARS	COST	
Additions:			
22 Nov 2024	Equipment	551.89	
14 Mar 2024	Laptop	520.00	
19 Feb 2024	Rinkit Padded Folding Chairs	730.00	
13 Feb 2024	Zine Multimedia Office Materials	719.00	
01 Jan 2024	E-Bay Office equipment	99.99	
28 Nov 2023	Computer- Laptop	467.00	
02 Nov 2023	Rinkit Padded Folding Chairs	344.00	3,431.88
			=====
04 Mar 2021	Auris Hybrid Black Reg 2012	6,650.00	6,650.00
			=====
00 Sep 2018	Computer	250.00	250.00
			=====
16 Dec 2013	Kettie and Mobile	500.00	
17 Jun 2013	Phoenix	137.94	
16 Apr 2013	Urban Printers	650.00	1,287.94
			=====

### Analysis of Petty Cash For 2025

Project materials	504.73
Staff transportation	408.98
PSA	184.17
Refreshment	1,297.37
Volunteer	100.00
Event	208.20
Phone	275.25
<b>Total</b>	<b>2,978.70</b>
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