



Charity Commission no: 1153530

Report to the Charity Commission 2022/23

INDEX

PAGE

Report of the Trustees	1-4
Statement of Trustees' Responsibilities	5
Report of the Independent Auditor	6
Statement of Financial Activities	7
Balance Sheet	8
Notes to the Financial Statements	9

POOLE AFRICA LINK Charity commission no:1153530

Foreword

The Trustees present the Charitable Fund Annual Report together with the Audited Financial Statements for the year ended 31 March 2023, which have been prepared in accordance with Section 130 of the Charities Act 2011 and the Charities (Accounts and Reports) Regulations 2008.

The main objective of the Charity is to relieve sickness and to promote good health by advancing and sustaining an education and teaching programme based at Lira Regional hospital and Lira University and schools of nursing in Lira and in Wau South Sudan. It is designed to improve the health care of the people of Uganda and South Sudan.

Trustees

The Trustees serving for the financial year 2022/23 were as follows:

Dr Frankie Dormon - Medical lead

Dr Antoinette McAulay - Chair

Mrs Sarah Currell

Ms Judy Mella

Revered Canon Nigel LLoyd (appointed 28th September 2022)

Dr Peter McEwan (appointed 28th February 2023)

Charitable Fund is registered with the Charity Commission (no. 1153530) in accordance with the Charities Act 2011.

POOLE AFRICA LINK Charity commission no:1153530

Reference and Administrative details

Poole Africa Link Charity (R.C.N. 1153530) was registered with the Charity Commission on 23rd August 2013. Prior to this date Poole Africa Link (PAL) was managed as a separate Trust Fund within the Poole Hospital NHS FT Charity (R.C.N. 1055808). Charitable funds received by the Charity are held and administered as funds and held on trust for purposes relating to developing health services in Africa, particularly Uganda and South Sudan.

Principal charitable fund advisor to the Board of Trustees

Mr James Pride BSc FCA had day to day responsibility for the management of the Charity and was responsible for overseeing the financial management and accounting for the Charity during the year.

Registered address of the Charity

Poole Hospital NHS Foundation Trust
Finance Dept.
Longfleet Road
Poole Hospital NHS Trust
Longfleet Road
Poole
Dorset
BH15 2JB

Banking details

Lloyds Bank
Poole High Street
Poole,
Dorset

Structure, Governance and Management

The Charity was registered as a single purpose charity with the Charity Commission on 23rd August 2013. PAL is a restricted fund. As such the income and property of the fund are applied totally towards the promotion of the objects of advancing and sustaining an education and training programme designed to improve the healthcare of the people of South Sudan and other areas in Sub Saharan Africa, as agreed by the Trustees.

Appointment of Trustees:

New trustees are appointed when existing trustees retire or resign. Trustees would normally be expected to have a professional background (e.g. legal, accounting, medical, or health) or direct involvement in humanitarian aid in sub Saharan Africa and would be expected to have a good understanding of the aims and objectives of the Charity and the relationship with Poole Hospital NHS Foundation Trust. In the first instance new Trustees are nominated to the existing Trustees and appointment is confirmed by a majority vote of the existing Trustees.

Annual Review: Our Activities

The Poole Africa link was set up in 2009 when a link was formed between Poole Hospital NHS Foundation Trust and Wau Hospital in South Sudan and we made twelve successful visits there. October 2015 saw a change in direction for Poole Africa Link. Due to the political situation in South Sudan it was decided to concentrate on a new location in Lira, Northern Uganda. The town of Lira has a referral hospital, with 500 beds, and several schools of nursing. We teach there and Lira University Hospital and Lira University outside town, which currently has three intakes of midwifery students, plus some business, IT and law courses. In addition they have built a new maternity facility and a hospital both of which are now open and working towards functioning to full capacity. The midwives once trained have an extended role as they work in remote village clinics. As well as midwifery they work as nurse practitioners particularly for sick children, and are trained to give simple anaesthesia and perform caesarean sections. Our partnership is supported by a formal MOU signed in 2016.

In previous years there have been ten visits by our teams to Lira. The teams were involved in teaching and running courses in the University, the new University hospital and Lira Referral Hospital where we carried out ward-based teaching and delivered practical changes resulting in improved patient safety and care. Items of essential kit and teaching aid were donated to both the hospital and the university.

During the COVID-19 restrictions we were able however to remain in contact with our colleagues in Lira by email, What's App and regular zoom meetings. During these we ascertained how best we could assist them during this time. We continued to fundraise and were able to purchase several large lots of essential PPE and hand sanitizer which we had driven up from Kampala to Lira. We also sent teaching lectures about COVID-19 and safe use of PPE on USB sticks and via the internet.

During this reporting year one of our trustees has continued regular visits to Lira to carry out a breast cancer project which has had very positive outcomes.

The first full team since the pandemic took place with a team of 6 in October 2022. Led by our medical lead the team comprised of 2 anaesthetists, a microbiology consultant, a GP and 2 experienced midwives. Our colleagues in Lira welcomed our visit and our vital teaching programme was reestablished.

We also continue to support the population of Wau via the Sister Grace's children's feeding program; helping children in dire situations at risk from starvation.

Public Benefit

The benefits include increased knowledge and education for student nurses and qualified health care professionals in the developing world, particularly Lira hospital and University. This will lead to improved mortality rates and improvements in all areas of patient health care and safety for those we are involved with, which relates to the aims of our work. We also continue to assist in South Sudan.

There are no risks of detriment or harm to those we seek to assist and educate and the view from hospital managers and the university in Lira is that we bring a very positive and vital input to healthcare and patient survival. At present we work mostly amongst health care professionals in Lira Referral hospital and Lira University. We support where we can in South Sudan during the time of conflict. This is not exclusive and our only restrictions are around time and funding.

Those overseas staff visiting the UK will benefit from education and development in the UK and knowledge of new ways of working to assist with the care of their patients in the developing world and their personal self-development.

Staff from UK visiting Uganda will gain a fresh insight into health care from a differing perspective and assist with their self-development, resourcefulness, confidence and knowledge

POOLE AFRICA LINK Charity commission no:1153530

Benefits are measured through regular reporting and evaluation of each visit by all team members

The beneficiaries are primarily those with health care needs and in poverty in the developing world which our aims seek to address.

When able our teams travel to the hospital and university in Lira where currently most of our work is carried out, no fees are charged to the people there. Team members fundraise towards their fares but no set amount is levied for their contribution.

The private benefits may be said to be those incidental ones experienced by team members giving freely of their time and expertise to carry out the visits and ongoing contact with our colleagues in Lira. No other private benefits are received.

Reserves Policy

The Charity aims to spend all funds within a 2-3 year period. Most of the expenditure incurred by the Charity is normally in respect of contributions to team travel to Lira Uganda and subsistence during the trip. During this reporting year we have provided several large batches of PPE to Lira university hospital. Other expenditure normally includes insurance and medication. The charity also donates items of kit needed at the hospital in Lira and teaching aids for the university in Lira and nurse training school in Wau.

The Charity applies for various grants from international organisations. Team members and supporters engage in fund raising activities to replenish reserves.

Investment Policy

The Charity aims to always ensure that it has a minimum of two years' operational costs in reserve. The Charity aims to spend all funds within a 2-3 year period and the Trustees have therefore decided to invest all of the charitable funds in short term fixed and instant access deposit accounts.

Risk Management

The major risks to which the Charity is exposed have been identified and considered. They have been reviewed and systems established to mitigate those risks. New risk assessments have been produced this year.

Acknowledgements

We express our thanks to all our colleagues in Lira, Uganda. As always we learn as much from our visits as we teach and Poole staff have a great personal developmental opportunity.

More information can be found on our website: www.pooleafricalink.org.uk



HILARY FENTON-HARRIS
Poole Africa Link Co-ordinator



DR ANTOINETTE MCAULAY
Poole Africa Link Chair

Transaction Date	Transaction Type	Transaction Description	Debit Amount	Credit Amount	Balance	Income and Donations					Gifts and Expenses					Checksum	
			Costs	Income		Donations	Sr Gracy inc	Events	Judy Inco	Project Inc	Visit costs	PAL Project Cos	Sr Gracy	Judy Projec	Events	TFR to Deposit	
3/31/2023	BGC	c/f			9958.8												
3/29/2023	FPI	PENNIES DISTRIBUTI PFH UHD		7.37	9958.8	7.37											0
3/29/2023	DEP	PETER MCEWAN UGANDA TRIP MONEY CBBPI1255411098206 826914		800	9951.43	800											0
3/28/2023	FPI	JUSTGIVING 3103342 POOLE AFRI 0621277061028262CN 165050	500151	149.55	9151.43	149.55											0
3/28/2023	FPI	GECSE C AFRICA TICKET RP4679964209843900 206879		0.47	9001.88	0.47											0
3/27/2023	FPI	JUSTGIVING 3098459 POOLE AFRI 8282179484417257CN 165050		800	9001.41	800											0
3/27/2023	DD	JUSTGIVING SUBS JG019537		84.73	8201.41	84.73											0
3/24/2023	FPO	PEEKABOO LIMITED 100000001099022706 2949 309599		18	8116.68							18					0
3/23/2023	BGC	CARDNET CURRENCY CNET506304914		417.6	8134.68							417.6					0
3/21/2023	FPI	JUSTGIVING 3093980 POOLE AFRI 7086403302021266CN 165050		199.93	8552.28												0
3/20/2023	FPI	JUSTGIVING 3076847 POOLE AFRI 0681120202310264CN 165050		24.91	8352.35												0
3/20/2023	FPI	MURPHY G SR GRACY GM/SJ RP4673464635942600 206872		209.11	8327.44	209.11											0
3/17/2023	FPI	GECSE C PAL TSHIRT RP4679962609630500 206879		75	8118.33			75									0
3/14/2023	FPI	LAURA FLYNN T SHIRT 00153773632BBBZYDX 090129		5	8043.33						5						0
3/14/2023	BGC	CARDNET CURRENCY CNET506304914		15	8038.33						15						0
3/13/2023	FPI	JUSTGIVING 3071163 POOLE AFRI 3651146594413176CN 165050		426.91	8023.33			426.91									0
3/13/2023	FPO	SARAH E CLARK 500000001095575465 FLIGHTS 309952		135.34	7596.42	135.34											0
3/13/2023	FPO	SARAH E CLARK 400000001100268781 FLIGHTS 309952		5000	7461.08							5000					0
3/10/2023	FPO	UNIVERSITY HOSPITA 400000001099635659 10003180 607080		11	12461.08							11					0
3/9/2023	SO	YVONNE MOORES & BR	487.31		12472.08								487.31				0
3/7/2023	FPI	JUSTGIVING 3062116 POOLE AFRI 0628585581917057CN 165050		50	12959.39	50											0
3/6/2023	FPI	JUSTGIVING 3053327 POOLE AFRI 0508427194416038CN 165050		14.25	12909.39	14.25											0
3/6/2023	FPI	S CLARK SARAH CLARK 500000001092084705 309952		85.45	12895.14	85.45											0
2/28/2023	FPI	JUSTGIVING 3056393 POOLE AFRI 1708576305818223CN 165050		200	12809.69	200											0
2/28/2023	BGC	PENNIES DISTRIBUTI PFH UHD		2.37	12609.69	2.37											0
2/27/2023	FPI	JUSTGIVING 3047118 POOLE AFRI 9343902294027267CN 165050		11.41	12607.32	11.41											0
2/27/2023	DD	JUSTGIVING SUBS JG019537		257.18	12595.91	257.18											0
2/23/2023	PAY	OUR CHARGE FT253182988271 FP26620226778898		18	12338.73								18				0
2/23/2023	TFR	CORRESPONDENT FEE FP2662022677889															

Poole Frica Link Cash Book and Analysis 01/04/2022 to 31/03/23

Transaction Date	Transaction Type	Transaction Description	Debit Amount	Credit Amount	Balance	Income and Donations	Gifts and Expenses						Checksum
			Costs	Income		Donations	Visit costs	PAL Project Cost	Sr Gracy	Judy Projec	Events	TFR to Deposit	
10/24/2022 FPI		JUSTGIVING 2858831 POOLE AFRI 1024295364414236CN 165050 40 24OCT22 14:46		107.11	11786.78	107.11							0
10/20/2022 FPI		MURPHY G SR GRACY GM/SJ RP4673464570706600 206872 30 20OCT22 01:18		75	11679.67								0
10/19/2022 PAY		TRANSFER - EX T/O WMTT S18495517-681	5000		11604.67							5000	0
10/19/2022 FPI		JUSTGIVING 2850465 POOLE AFRI 3041585591509146CN 165050 40 19OCT22 05:19		78.35	16604.67	78.35							0
10/18/2022 FPO		MR J C PRIDE AND M 300000001019803436 OCTOBER TRIP TAXI 404781 10 18OCT22 18:26	360		16526.32		360						0
10/18/2022 FPO		UNIVERSITY HOSPITA 100000001013197696 U0007721 607080 10 18OCT22 18:23	468.54		16886.32			468.54					0
10/12/2022 FPI		JUSTGIVING 2843139 POOLE AFRI 4436361102302144CN 165050 40 12OCT22 03:20		18.99	17354.86	18.99							0
10/10/2022 FPI		JUSTGIVING 2823558 POOLE AFRI 7982912361020145CN 165050 40 10OCT22 20:16		469.24	17335.87	469.24							0
10/10/2022 SO		YVONNE MOORES & BR		50	16866.63	50							0
10/5/2022 FPI		JUSTGIVING 2827933 POOLE AFRI 5731871461305014CN 165050 40 05OCT22 03:16		14.24	16816.63	14.24							0
10/3/2022 FPI		JUSTGIVING 2810242 POOLE AFRI 8129804473513031CN 165050 40 03OCT22 15:37		262.66	16802.39	262.66							0
9/30/2022 BGC		PENNIES DISTRIBUTI PFH UHD		11.58	16539.73	11.58							0
9/27/2022 FPI		JUSTGIVING 2817418 POOLE AFRI 3012268254917317CN 165050 40 27SEP22 19:45		32.29	16528.15	32.29							0
9/26/2022 FPI		JUSTGIVING 2803112 POOLE AFRI 6771017481126294CN 165050 40 26SEP22 21:18		292.28	16495.86	292.28							0
9/26/2022 FPO		AIBL LONDON SOUTH 200000001000138063 518221803 308012 10 26SEP22 11:15	878.72		16203.58			878.72					0
9/26/2022 DD		GIVING.COM / JUSTG JG019537		18	17082.3			18					0
9/26/2022 FPO		AIBL LONDON SOUTH 500000001003350060 518138102 308012 10 24SEP22 18:04	455.67		17100.3			455.67					0
9/26/2022 FPO		MRS J E MELLA 500000001003346361 PART CLAIM 8 404637 10 24SEP22 17:56	2000		17555.97					2000			0
9/22/2022 FPI		FCDO UKAID PO572 P SCCFDISB 3568 MF006039A2F005C000 200538 10 22SEP22 10:06		2763.33	19555.97					2763.33			0
9/20/2022 FPI		JUSTGIVING 2793003 POOLE AFRI 5680935102020295CN 165050 40 20SEP22 20:20		572.08	16792.64	572.08							0
9/20/2022 FPI		JUSTGIVING 2797846 POOLE AFRI 5846061171020325CN 165050 40 20SEP22 20:17		4.75	16220.56	4.75							0
9/20/2022 FPO		UNIVERSITY HOSPITA 500000001001028173 U0007549 607080 10 20SEP22 10:56	468.58		16215.81			468.58					0
9/20/2022 FPI		MURPHY G SR GRACY GM/SJ RP4673464557643700 206872 30 20SEP22 01:29		75	16684.39				75				0
9/16/2022 FPO		MR J C PRIDE AND M 500000000999520315 OCTOBER TRIP 404781 10 16SEP22 14:24	8292		16609.39			8292					0
9/14/2022 FPI		JUSTGIVING 2789844 POOLE AFRI 6123283102304231CN 165050 40 14SEP22 03:20		49.87	24901.39	49.87							0
9/13/2022 FPI		JUSTGIVING 2774433 POOLE AFRI 7259270402303208CN 165050 40 13SEP22 03:20		326.03	24851.52	326.03							0
9/9/2022 SO		YVONNE MOORES & BR		50	24525.49	50							0
9/5/2022 FPI		JUSTGIVING 2771174 POOLE AFRI 7252913174025116CN 165050 40 05SEP22 20:47		676.38	24475.49	676.38							0
9/5/2022 FPI		B CAMBERS BEN- FLIGHTS 200000000989934378 110079 10 05SEP22 08:14		896	23799.11	896							0
8/25/2022 DD		GIVING.COM / JUSTG JG019537		18	22903.11			18					0
8/24/2022 FPI		SEDDON EK T-SHIRT AND HAT RP4679964134222200 202525 10 24AUG22 23:10		18	22921.11		18						0
8/23/2022 FPI		HEARN P T J SCRUBS AND CAP 462974942141328001 400607 10 23AUG22 14:12		18	22903.11		18						0
8/23/2022 FPI		RILEY ROSANNA ROSIE MIDWIFE FP22235007060733 070436 10 23AUG22 08:20		18	22885.11		18						0
8/23/2022 FPI		B CAMBERS BEN- TSHIRT/CAP 600000000986220422 110079 10 23AUG22 00:29		18	22867.11		18						0
8/22/2022 FPI		LUKE TURLEY HAT LUKE PGBMCLWQ00LXKEAHYM 040004 10 22AUG22 17:42		6	22849.11		6						0
8/22/2022 FPI		MURPHY G SR GRACY GM/SJ RP4673464545171300 206872 30 22AUG22 01:40		75	22843.11				75				0
8/15/2022 FPI		JUSTGIVING 2727543 POOLE AFRI 7505664561815184CN 165050 40 15AUG22 18:16		128.34	22768.11	128.34							0
8/15/2022 PAY		OUR CHARGE FT246918598271 FP25290007778898		15	22639.77				15				0
8/15/2022 TFR		FORGN PYT252900077 USD@1.1744		3000	22654.77				3000				0
8/15/2022 TFR		CORRESPONDENT FEE FP25290007778898		20	25654.77				20				0
8/15/2022 FPO		MRS J E MELLA 200000000978898935 CLAIM 7 UK AID 404637 10 15AUG22 10:10	2802.62		25674.77					2802.62			0
8/9/2022 SO		YVONNE MOORES & BR		50	28477.39	50							0
8/1/2022 DEP		MOBILE CHEQUE BBQ MAULEVERER X5		100	28427.39						100		0
8/1/2022 FPO		MR J C PRIDE AND M 200000000972121112 BBQ EXPENSES 404781 10 01AUG22 10:52		392	28327.39							392	0
8/1/2022 FPO		ANTOINETTE MACAULA 200000000972115772 BBQ EXPENSES ANT 110103 10 01AUG22 10:45		215	28719.39							215	0
8/1/2022 FPO		UNIVERSITY HOSPITA 600000000975785629 U0006930 607080 10 01AUG22 10:30	468.58		28934.39			468.58					0
8/1/2022 FPI		KEITH CHAUNCY BRITTANY FERRIES 00151044632BBHVDVR 090128 10 01AUG22 10:05		80	29402.97					80			0
8/1/2022 DEP		WAREHAM		2050	29322.97					2050			0
8/1/2022 FPI		J AKIN-SMITH AKIN-SMITH 2000000000971193324 309202 10 31JUL22 08:52		40	27272.97								0
8/1/2022 FPI		RILEY ROSANNA ROSIE MIDWIFE FP22211010135490 070436 10 30JUL22 21:43		92	27232.97								0
8/1/2022 FPI		LUKE TURLEY BBQ LUKE TURLEY P61EALQND5B454Z7J 040004 10 30JUL22 21:37		150	27140.97						150		0
7/29/2022 FPI		LUKE TURLEY BBQ LUKE TURLEY PEAPDMPKPYMPFU3MPB 040004 10 29JUL22 13:06		40	26990.97						40		0
7/29/2022 FPI		COLES JK JACKIE BBQ 34081831330513000R 832412 10 29JUL22 08:18		40	26950.97						40		0
7/29/2022 BGC		PENNIES DISTRIBUTI PFH UHD		12	26910.97	12							0
7/28/2022 CHQ			208	468.58	26898.97			468.58					0
7/27/2022 FPI		B POWIS FRANKIE PRIDE/ BBQ 200000000968858377 309358 10 27JUL22 11:24		40	27367.55					40			0
7/26/2022 FPI		GREGORY SR&J GREGORY TICKETS 117359552311627001 403736 10 26JUL22 11:32		35	27327.55					35			0
7/26/2022 CHQ			207	288	27292.55			288					0
7/25/2022 FPI		RILEY ROSANNA ROSIE MIDWIFE FP22206019484023 070436 10 25JUL22 15:31		40	27580.55					40			0
7/25/2022 FPI		NIGEL LLOYD NIGEL LLOYD BBQ 220725142853532884 309968 10 25JUL22 14:28		20	27540.55					20			0
7/25/2022 FPI		T LEVINE BARON AND TRUDY 500000000971849478 309650 10 25JUL22 14:20		40	27520.55					40			0
7/25/2022 PAY		OUR CHARGE FT246186681271 FP25132991778898		15	27480.55				15				0
7/25/2022 TFR		CORRESPONDENT FEE FP25132991778898		20	27495.55				20				0
7/25/2022 TFR		FORGN PYT251329917 USD@1.1693		1000	27515.55					1000			0
7/25/2022 DD		GIVING.COM / JUSTG JG019537		18	28515.55					18			0
7/25/2022 FPI		COATES-WALKE COATES-WALKER 874222613161327001 403744 10 23JUL22 16:13		40	28533.55						40		0

Poole Frica Link Cash Book and Analysis 01/04/2022 to 31/03/23

Transaction Date	Transaction Type	Transaction Description	Debit Amount	Credit Amount	Balance	Income and Donations					Gifts and Expenses					Checksum	
			Costs	Income		Donations	Sr Gracy inc	Events	Judy Inco	Project Inc	Visit costs	PAL Project Cost	Sr Gracy	Judy Projec	Events	TFR to Deposit	Checksum
7/20/2022 FPI		J AKIN-SMITH AKIN-SMITH 100000000966291764 309202 10 20JUL22 19:54		40	28493.55				40								0
7/20/2022 FPI		MURPHY G SR GRACY GM/SJ RP4673464531586300 206872 30 20JUL22 01:23		75	28453.55			75									0
7/18/2022 FPI		DAVIS S BBQ TICKETS RP4679969213179000 200500 10 18JUL22 13:49		60	28378.55				60								0
7/13/2022 FPI		A MCAULAY BBQ ANTOINETTE 500000000966156498 110103 10 13JUL22 20:52		40	28318.55				40								0
7/13/2022 FPI		BEAMISH DJ BBQ RP4679968538911700 201139 10 13JUL22 10:32		40	28278.55				40								0
7/11/2022 FPI		KEITH MITCHELL FROM K MITCHELL ZOWENZQ3O5W54NMDQK 608371 10 11JUL22 07:43		80	28238.55				80								0
7/11/2022 SO		B MOORES		50	28158.55	50											0
7/8/2022 BGC		AHMAD TEA LTD AHMAD TEA		500	28108.55				500								0
7/6/2022 CHQ			206	4975	27608.55										4975		0
7/4/2022 FPI		PRIDE JC&FM TICKETS 736096406401407001 404781 10 04JUL22 10:46		1	32583.55				1								0
6/30/2022 FPI		A MCAULAY 100000000956050135 110103 10 30JUN22 22:04		280	32582.55				280								0
6/30/2022 BGC		PENNIES DISTRIBUTI PFH UHD		12.59	32302.55	12.59											0
6/29/2022 DEP		CHEQUE DEPOSIT LOYD 3 SOUTH STREE		5000	32289.96				5000								0
6/27/2022 DD		GIVING.COM / JUSTG JG019537		18	27289.96								18				0
6/20/2022 FPI		MURPHY G SR GRACY GM/SJ RP4673464518629400 206872 30 20JUN22 01:24		75	27307.96			75									0
6/9/2022 SO		B MOORES		50	27232.96	50											0
6/7/2022 CHQ			205	468.58	27182.96							468.58					0
5/25/2022 DD		GIVING.COM / JUSTG JG019537		18	27651.54							18					0
5/20/2022 FPI		MURPHY G SR GRACY GM/SJ RP4673464505616200 206872 30 20MAY22 01:31		75	27669.54			75									0
5/9/2022 BGC		AMAZON EUROPE CORE 4353535477433499		5	27594.54		5										0
5/9/2022 SO		B MOORES		50	27589.54		50										0
5/5/2022 BGC		HMRC CHARITIES EW10570		50.34	27539.54	50.34											0
4/29/2022 BGC		PENNIES DISTRIBUTI PFH UHD		13.48	27489.2	13.48											0
4/25/2022 FPI		ROYAL MOTOR YY RMYC DONATION 22014015163461000N 543003 40 25APR22 01:58		738.37	27475.72	738.37											0
4/25/2022 DD		GIVING.COM / JUSTG JG019537		18	26737.35								18				0
4/20/2022 FPI		MURPHY G SR GRACY GM/SJ RP4673464492460600 206872 30 20APR22 01:18		75	26755.35			75									0
4/13/2022 CHQ			202	1588.99	26680.35										1588.99		0
4/13/2022 CHQ			203	468.58	28269.34							468.58					0
4/11/2022 CHQ			204	386.4	28737.92							386.4					0
4/11/2022 SO		B MOORES		50	29124.32	50											0
		b/f			29074.32												0
			46212.95	27097.43		9349.32	1150	4475.82	12024.3	98	16663	8541.34	4035	11366.61	607	5000	0
			19115.52		19115.52		27097.43								41212.95		0
															14115.52	19115.52	0

POOLE AFRICA LINK - REGISTERED CHARITY NUMBER: 1153530

FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2021

STATEMENT OF FINANCIAL ACTIVITIES

	2022/23 Total £
Incoming resources	
Voluntary Income	
Donations	9349
Sr Gracy	1150
Other income	98
Total Voluntary Income	10597
Activities for Generating Funds	
Events Income	4476
Project Income	12024
Total incoming resources	27097
Resources expended	
Cost of Generating Funds	
Charitable Activities	
PAL Project Costs	11367
Events	607
Sr Gracy	4035
Visits	16663
Total Charitable Activities	32672
Support Costs	8541
Total resources expended	41213
Decrease in Funds Available	-14116
Transfer to Deposit A/C	-5000
Net movement in funds and carried forward	-19116

Independent Examination Report – Poole Africa Link

Date: 23/11/2023

Introduction

The following checklist has been applied in relation to the independent examination and financial records presented. The turnover of the charity for the final year ending was £27,097.43 resulting in the requirement for an independent examination.

Direction	Direction Heading	Applicable to Receipts and Payments
1	Check whether the charity is eligible to have an independent examination	Turnover £27,097.43 in the financial year ending 31 March 2023
2	Check for any conflict of interest that prevents the examiner from carrying out their independent examination	None
3	Record your independent examination	Yes
4	Plan the independent examination	Yes
5	Check that accounting records are kept to the required standard	Yes
6	Check that the accounts are consistent with the accounting records	Yes
7	If the accounts are prepared on an accruals basis and one or more related party transactions took place the examiner must check if these were properly disclosed in the notes to the accounts	n/a
8	Check the reasonableness of the significant estimates and judgments and accounting policies used in accounting for the types of fund held and in the preparation of the account	n/a
9	The examiner must check whether the trustees have considered the financial circumstances of the charity at the end of the reporting period and, if the accounts are prepared on an accruals basis, check whether the trustees have made an assessment of	Cash balance of £9958.80 at 31 March 2023. No material comment to risk Going Concern concept/test.

	the charity's position as a going concern when approving the accounts	
10	Check the form and content of the accounts	Yes
11	Identify items from the analytical review of the accounts that need to be followed up for further explanation or evidence	Where applicable
12	Compare the trustees' annual report with the accounts	Yes
13	Write and sign the independent examination report	Yes
Assurance	Statutory duty to report matters of material significance to the Commission	None
Assurance	Examiner's discretion to report relevant matters to the Commission	None

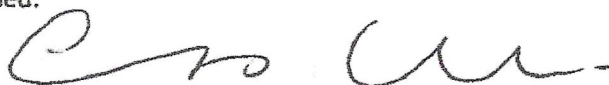
Findings

No concerns raised in relation to the Receipts and Payments records presented. The bank balance has been confirmed as £9958.80 at 31 March 2023 and reconciles to the accounts presented.

Conclusion

I confirm that I have checked the Receipts and Payments records presented and confirm these are a true and fair reflection. I have not identified any inconsistencies, and these reconcile to the bank balance at 31 March 2023.

Signed:



Chris Hickson ACMA CGMA

Associate Director of Finance