

Enable Busoga Trustees' Annual Report for 2021

It was not possible for trustees to visit Uganda in connection with the Barbara Project in 2021 due to the Covid 19 extended lockdown in the country. The team based in Uganda were able to distribute the remaining outstanding pieces of equipment to children waiting on these.

It is with regret that as a result of Covid, the Uganda team have had to seek employment elsewhere meaning that they are no longer available to work for the Barbara Project. This effectively means that the work of the Barbara Project in the original form has now ceased but we are confident that this work will continue in a different form – probably under the auspices of FLEP (Family Life Education Programme).

Enable Busoga provided financial support to FLEP, enabling them to coordinate and provide Covid 19 vaccination services to the rural population via their health centres.

Enable Busoga supported tree planting at a number of church sites in Busoga. Talks took place with Climate Stewards - another NGO - to carry out a tree planting programme in 2022 with the primary aim of sequestering carbon. Meanwhile, funding was provided to plant regenerative crops on 12 farms. The aims of this were carbon sequestration and providing fodder for animals.

The PAMENAS Foundation, which supports and trains young people abandoned by their families, was given a grant to set up a piggery with the aim of generating income for the foundation.

Funding was provided to a rural school to purchase much needed computer equipment.

A grant was provided via ACDI (Action Chretienne pour le Developpement Integral) to a women's group in Beni, Eastern DRC. This was to support a microfinance programme for widows to set up small businesses.



Enable Busoga	1157485
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Receipts and payments accounts

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For the period from	Period start date		Period end date
	01012021		31122021

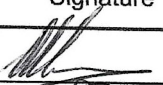
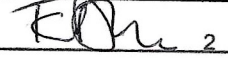
Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations	5,410	4,997	-	10,407	12,317
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	5,410	4,997	-	10,407	12,317
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	5,410	4,997	-	10,407	12,317
A3 Payments					
Grants and Donations	10,101	6,287	-	16,388	12,756
Bank charges and admin	462	-	-	462	384
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	10,563	6,287	-	16,850	13,140
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	10,563	6,287	-	16,850	13,140
Net of receipts/(payments)	- 5,153	- 1,290	-	- 6,443	- 823
A5 Transfers between funds			-	-	-
A6 Cash funds last year end	11,357	4,988	-	16,345	17,168
Cash funds this year end	6,204	3,698	-	9,902	16,345

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds		-	-	-
		-	-	-
		-	-	-
	Total cash funds	6,204	3,698	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets		Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use		Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities		Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	HOWARD GRAY	10/10/22
	KATHERINE BARNES	15/11/22

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