



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Enable Busoga

11574851

## Receipts and payments accounts

CC16a

For the period  
from

01 01 2024

To

31 12 2024

### 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 £
<b>A1 Receipts</b>					
	5,298	1,732	-	7,030	7,345
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	5,298	1,732	-	7,030	7,345
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total receipts</b>	5,298	1,732	-	7,030	7,345
<b>A3 Payments</b>					
Grants and Donations	6,302	2,169	-	8,471	10,027
Bank Charges and Admin	408	-	-	408	756
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	6,710	2,169	-	8,879	10,783
<b>A4 Asset and investment purchases. (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total payments</b>	6,710	2,169	-	8,879	10,783
<b>Net of receipts/(payments)</b>	- 1,412	- 437	-	- 1,849	- 3,438
<b>A5 Transfers between funds</b>	-	-	-	-	-
<b>A6 Cash funds last year end</b>	5,167	595	-	5,762	9,200
<b>Cash funds this year end</b>	3,755	158	-	3,913	5,762

## 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 £
<b>B1 Cash funds</b>		-	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>3,755</b>	<b>158</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK
<b>B2 Other monetary assets</b>	<b>Details</b>	<b>Unrestricted funds to nearest £</b>	<b>Restricted funds to nearest £</b>	<b>Endowment funds to nearest £</b>
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>	<b>Details</b>	<b>Fund to which asset belongs</b>	<b>Cost (optional)</b>	<b>Current value (optional)</b>
			-	-
			-	-
			-	-
			-	-
<b>B4 Assets retained for the charity's own use</b>	<b>Details</b>	<b>Fund to which asset belongs</b>	<b>Cost (optional)</b>	<b>Current value (optional)</b>
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B5 Liabilities</b>	<b>Details</b>	<b>Fund to which liability relates</b>	<b>Amount due (optional)</b>	<b>When due (optional)</b>
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	<b>Signature</b>	<b>Print Name</b>	<b>Date of approval</b>	

## **Enable Busoga: Trustees' Annual Report for 2024**

Enable Busoga made significant financial contributions to FLEP throughout 2024 in support of their administration function from which their 50+ Health Centres are co-ordinated and supplied, finances are controlled and bids for specific project funding are prepared and managed. During the year, EB also contributed towards the cost of essential maintenance to one of their vehicles.

Enable Busoga continued to support tree planting at an increasing number of churches, schools and farms in Busoga through its Uganda partner Transcending Hope Uganda. The financing contributed towards the establishment of a tree nursery, the collection and purchasing of seeds, the transportation of tree seedlings, the training of personnel at each site on tree planting and aftercare together with regular and frequent performance monitoring during the months after planting.

A key leader of the tree planting community group was assisted with his on-going medical bills, which he would otherwise not have been able to afford.

Support of a local organisation called PAMENAS which assists girls to remain in education and equips them with skills such as tailoring and animal husbandry continued. In particular, funding was provided to assist in the re-build of their business hub which was destroyed by fire.

In Beni, North Kivu, DRC we provided funding through a local charity for a counselling service for women traumatised by the on-going conflict.