

Trustees Annual Report for The Peace Centre Uganda

Reporting period: November 2021 to October 2022

Background

- The name of the charity is The Peace Centre Uganda (TPC). It was registered on 23rd February 2015, charity number 1160583.
- Address of principal office – 2 Beacon Walk, Tenterden, TN30 6SF
- Trustees for this reporting period:
Anthony Reich – Chairperson Kathryn Barnard – Child wellbeing
David Martin – Treasurer Jenny Stevens – Secretary
Andy Clapperton – Public relations and marketing
- Trustee meetings are held by videoconference every 4 to 6 weeks. The agenda usually covers monthly report relating to the progress of the children, operational issues in Uganda and fundraising. The treasurer provides a financial report.
- TPC Uganda is a CIO, an NGO and an Approved Home in Uganda. The constitution was last amended on 1st December 2014. The appointment of new Trustees is carried out by the existing Trustees.
- Charity's Mission Statement: Love, care and a home for Ugandan orphans.
- Objects of The Peace Centre:
 1. To promote the benefit of orphaned and vulnerable children and young people living at The Peace Centre in Bukinda, South West Uganda by:
 - a. The advancement of education and training;
 - b. The relief of poverty, sickness;
 - c. The promotion of good health.
 2. To advance in life and help young people through providing support and activities which develop their skills, capacities and capabilities to enable them to participate in society as independent, mature and responsible individuals.
- There should be at least one visit to TPC in Uganda each year by a Trustee, but this will depend upon prevailing conditions.

Operational Developments during 2021-2022

- TPC continues to fully support 38 children (including 3 at nursing college and 3 at vocational college).
- There are 31 children in the PEACE programme, on a school-only support basis. These children live in their local community
- We have employed a full time co-ordinator of the PEACE programme.
- We have continued to employ all staff during this period, with their efforts being channelled into the community when the children have been absent.
- The operation of TPC continued to be disrupted during the early part of this period by the Covid-19 epidemic. TPC and schools were closed until February 2022.
- During this period when children had been moved out to carers within the community, TPC staff continuously visited them to monitor their well-being, behaviour and academic workbooks.
- Care packages including food and soap/disinfectant were delivered to children's homes during these visits.

- During lockdown children continued to develop their handicraft skills such as knitting sweaters and scarfs and making wicker baskets. The children also continued to engage in agriculture and rearing domestic animals within their community.
- Only one child failed to return to The Peace Centre after the lockdown period. He had found permanent employment.
- We continued to provide food for vulnerable people in the Bukinda communities during the lockdown. TPC staff and older children handled the food distribution logistics. Approximately 50,000 meals were provided by this initiative.
- A one-day youth empowerment workshop was held with career guidance and motivational talks by speakers from the community. These involved all resident children, school-only sponsored children and many schoolchildren from the community. 200 children in total attended. This initiative was arranged because TPC staff felt that students had spent a long time without any formal guidance.
- Inflation has had a significant effect on cash flow and trustees have been working with TPC staff to manage increases in food and living costs, fuel costs and school fees. This is exemplified by the fact that it was economically unviable to continue with the children's egg production business due to the high chicken feed costs.



Charity Name The Peace Centre Uganda	No (if any) 1160583
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CC16a

Receipts and payments accounts

For the period from	Period start date 01-Nov-21	To	Period end date 31-Oct-22
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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 & fundraising	11,457	-	-	11,457	-
Child sponsorship	20,672	-	-	20,672	-
Gift Aid	1,188	-	-	1,188	-
Interest on deposit account	22	-	-	22	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	33,339	-	-	33,339	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	33,339	-	-	33,339	-
A3 Payments					
Funds to The Peace Centre Uganda	51,850	-	-	51,850	-
Funds transfer charges	180	-	-	180	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	52,030	-	-	52,030	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	52,030	-	-	52,030	-
Net of receipts/(payments)	- 18,691	-	-	- 18,691	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	106,429	-	-	106,429	-
Cash funds this year end	87,738	-	-	87,738	-

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	UK banks	87,738	-	-
			-	-
			-	-
	Total cash funds	87,738	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
				01/04/23

B2 Other monetary assets

	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

B3 Investment assets

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-
		-	-

B4 Assets retained for the charity's own use

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-
			-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

B5 Liabilities

Details	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
D J Martin Treasurer	D J MARTIN	30/03/23



Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
The Peace Centre Uganda

On accounts for the year
ended

31 October 2022

Charity no
(if any)

1160583

Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31 / 10 / 2022

Responsibilities and
basis of report

As the charity trustees, you are responsible for the preparation of the accounts in accordance with the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent
examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect,:

- the accounting records were not kept in accordance with section 130 of the Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Signed: G Pennington

Date: 30 March 2023

Name: GEOFFREY PENNINGTON

Relevant professional
qualification(s) or body
(if any):

Retired Chartered Management Accountant. Past member of CIMA.

Address:

135, Fairfield Road, Stockton Heath, Warrington, WA4 2BS

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here details of any items that the examiner wishes to disclose.