



Trustees' Annual Report for the period

From 01/01/2021 **To** 31/12/2021

Charity name: Jinja Paediatric Improvement Project

Charity registration number: 1166230

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The object of the charity is the relief of sickness and the preservation of health and wellbeing among people residing permanently or temporarily in Africa.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Provision of medical equipment, supplies and training at Jinja Regional Hospital
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	All trustees are familiar with and have regard to the guidance issued by the Charity Commission on public benefit.

Additional information (optional)

You may choose to include further statements where relevant about:

Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		



Achievements and Performance

Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>The purchased and repaired oxygen concentrators and other equipment sponsored by JPIP continued to be in regular use in Jinja during this year, treating children with pneumonia, malaria and sepsis. The maintenance of these machines was ensured due to the prior training that JPIP sponsored for the hospital's engineers.</p> <p>The trustees of JPIP stayed in regular contact with paediatric medical and nursing staff in Jinja to support their work within the Jinja Nalufenya Children's Hospital.</p> <p>During this year the activity of JPIP was unfortunately restricted because of Covid related limitations of international travel, and Covid-related additional work duties of the medically trained trustees.</p>
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Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The charity was in a strong financial position at the end of its accounting period with significant funds available to spend in the next round of equipment purchasing.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	At the end of this accounting period no funds were formally held in reserve. The charity does not currently hold any assets or liabilities and has no regular or ongoing financial commitments which might require the setting aside of a reserve fund. This policy is subject to regular review and will be amended if required in the future.
Amount of reserves held	Para 1.22	N/A



Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	N/A

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		



Structure, Governance and Management

Type of governing document	Para 1.25	Constitution (v1, date of inception 24/01/2016)
How is the charity constituted?	Para 1.25	Charitable Incorporated Organisation
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Trustees are selected in accordance with the charity's Constitution. A minimum of 3 and maximum of 12 trustees (natural persons 18 years or older, elected for a term of three years by a resolution passed at a properly convened meeting of the charity trustees).

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		



Reference and Administrative details

Charity name	Jinja Paediatric Improvement Project
Other name the charity uses	JPIP
Registered charity number	1166230
Charity's principal address	7 Saunders Close, Watlington, OX49 5QY

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Dr Jennifer Woodruff	Chair		
2	Dr Johanna Gaiottino	Secretary		
3	Mrs Karin Woodruff		Appointed 10/7/2020	

Corporate trustees – names of the directors at the date the report was approved

Director name		
N/A		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
N/A		



Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

Additional information (optional)

Names and addresses of advisers (Optional information)

N/A

Name of chief executive or names of senior staff members (Optional information)

N/A

Exemptions from disclosure

Reason for non-disclosure of key personnel details

N/A



Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees:

Signature(s)		
Full name(s)	Dr Jennifer Woodruff	Karin Woodruff
Position(s)	Chair	Trustee
Date	13/1/2023	9/1/2023



CHARITY COMMISSION
FOR ENGLAND AND WALES

JINJA PAEDIATRIC IMPROVEMENT PROJECT JPIP

1166230

Receipts and payments accounts

CC16a

For the period
from

Period start date
01/01/2021

To

Period end date
31/12/2021

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
DONATIONS	319	-	-	319	319
GIFT AID	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	319	-	-	319	319
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	319	-	-	319	319
A3 Payments					
BANK CHARGES & ADMIN	96	-	-	96	60
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	96	-	-	96	60
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	96	-	-	96	60
Net of receipts/(payments)	223	-	-	223	259
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	12,721	-	-	12,721	12,462
Cash funds this year end	12,944	-	-	12,944	12,721

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	CAF BANK account balance	12,552	-	-
	Credit with JMS (Joint Medical)	371	-	-
	KCB Bank account	21	-	-
	Total cash funds	12,944	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
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	
		Jennifer Woodruff	18/10/2022	
		Karin Woodruff	18/10/2022	