



SAMARITAN ESTHER'S COMMUNITY CARE

Contact Email: samaritanesthercommunitycare@gmail.com Website: www.secca-uk.org.org

SECCA UK & SECCA MALAWI

FUND ACCOUNTABILITY STATEMENT

FOR THE YEAR ENDED 31st December 2021



ACCOUNTANTS BACKGROUND:

The accountant is a part qualified for CIMA, holding an advanced diploma in management accounting and a Bachelors Honours degree in Accounting and Finance. She has 16 years' experience of working in NHS Finance, in financial accounts, Capital accounting and Management accounts.

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TRUSTEES REPORT

The year 2021 has been an extremely difficult year for charitable activities in view of COVID 19 pandemic. This was compounded on a backlog of 1st wave of COVID 19 that brought a halt to a number of activities. Despite these challenges, as a charity we have continued to be involved in a number of activities mainly supporting the COVID 19 prevention. This has had an impact in reaching out to those vulnerable populations who could not afford to buy some of the basic materials for COVID 19 prevention. We also had the opportunity to support COVID 19 lab testing in one of the district hospitals through funding sourced from some of our supporters. This helped in the case management of COVID 19 in a poor resource setting where they had difficulties in procuring COVID 19 testing kits. Apart from the health impact on COVID 19, the economic burden for COVID 19 has made it more unbearable for those vulnerable people within our society. As a result of this SECCA continued its work in supporting the vulnerable and marginalised within Malawi i.e. orphans and widows.

As Trustees due to the COVID 19 restrictions we were not able to hold any fund raising activities for our Charity. We are however indebted to our Trustees and supporters who continued to donate through their monthly contributions. We were also lucky to have received funds from PayPal Charitable funds. Hopefully with the easing of restrictions and a return to normal activities we will plan for more fundraising activities in the year.

As a charity going forward we will plan to continue to diversify into other charitable areas and also find ways on how we can continue to raise more funds. We would also want to strengthen our working partnership with SECCA Malawi. The recent effects of Cyclone Ana in Malawi will mean that there is need for us to urgently support those vulnerable people within the affected areas. This obviously will be on top of the already existing works that we do to support the vulnerable within Malawi.

Some of the projects funded in 2021 were:-

1. PCM SOCIAL DEVELOPMENT FUND-£491

This fund is in support of 12 secondary school learners through the provision of fees for the academic year 2021/22.

2. HOLISTIC CARE £366

Budgetary support for the purchase of food to an orphanage for 3 months.

3. SUPPORTING THE NEEDY -£451

These funds were in support of multiple requests to support the vulnerable

- Funds were allocated for the elderly within Songani Malawi
- Support to Forum for development of youth
- Visit to a cancer centre

4. COVID LAB TESTING EQUIPMENT-£1,041

Bought testing kits to support COVID 19 case management.

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	Note	Funds £	Funds £
<u>Income:</u>			
Balance in Bank as at 31st December 2020			5,108.52
Contributions from Well wishers	1		460.00
Contributions from Trustees	2		1,200.00
Donor 1			900.00
Paypal donations			219.43
Donor 2			300.00
			8,187.95
<u>Expenditure:</u>			
BLUE PRINT AND DESIGN	3	95.00	
Dusk Commercials: cost of shipping CLOTHES to Malawi	4	505.00	
Action for Youth and Social Empowerment (AYOSE) - Masks	5	200.00	
Bank Charges	6	188.00	
HOLISTIC CARE	7	366.00	
SECCA MALAWI REGISTER	8	229.00	
COVID LAB FUNDS	9	1,041.22	
SECCA INTERVENTION	10	425.00	
GC M	11	142.78	
PCM	12	491.00	
			3,683.00

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Balance in Bank as at 31st December 2021

4,504.95

NOTES TO THE ACCOUNTABILITY STATEMENT:

3. Renewal of SECCA Website Licence
4. Shipping of laptop and clothes
5. Action for Youth and Social Empowerment (AYOSE): To support the needs of orphans and needy students to prevent school drop outs.
6. Bank charges
7. Holistic Care- To support the activities at an orphanage that look after orphans as a results of the HIV/AIDS pandemic.
8. Funds to support SECCA Malawi registration
9. Covid lab testing equipment
10. Funds to support the needy in Malawi
11. Covid prevention funds
12. PCM-Funds to support secondary school learners

Dr Aubrey Makhallira

SECCA-UK Chairman

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