



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 2022



ACCOUNTANTS BACKGROUND:

The accounts have been prepared by a part qualified for CIMA accountant, holding an advanced diploma in management accounting and a Bachelors' Honours degree in Accounting and Finance. She has 17 years' experience of working in NHS Finance, in Financial accounting, Capital accounting, Intercompany accounting and Management accounts.

Together we can make a difference to the life of the Orphans, Widows & Elderly



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TRUSTEES REPORT

SECCA-UK in collaboration with SECCA Malawi and some of its partners, have continued to support the work of the very vulnerable people within Malawi. SECCA Malawi was finally registered after a long process of scrutiny and this will make it easier to support most of its charity work. It has been another year of mixed feelings in regards to the charitable activities undertaken and the lack of funding to support all the projects. There has been a slow pace in the charitable work and I believe this is down to post covid effects.

As Trustees we have continued to prioritise a number of charitable work for the very vulnerable within Malawi with the little resources that we have generated from the monthly contributions by Trustees and from other well-wishers. Notable projects within the year include

1. Financial Support to Mulanje communities (Malawi)-£3000

- a. This support included building a house for now, the late Mr Focus Friday an elderly man from Mulanje. Unfortunately, he died prior to the completion of the house. I believe Mr Friday died a happy man knowing that there were people out there with a good heart that were willing to support and build a permanent dwelling for him that is habitable and does not leak. May his soul continue to rest in peace. There will be discussions with the family to see how best to use the dwelling for community charitable activities.



- b. Funding to support small holder farmers within Mulanje (Tea growing) with the aim of developing self-sustainability in the future.

2. PCM SODIAL DEVELOPMENT FUND- £626

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

3. HOLISTIC CARE £482

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

4. Support of needy students identified in Malawi (£500)
5. Donation of assorted clothes to new born babies, vulnerable adults and children. This has been through the generosity of different individuals including Baby Beat charity in Preston.

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Going forward and planning to 2023, we would like to see a more rejuvenated and vibrant SECCA UK. Our plans are to step up our charitable activities within the UK with a plan to construct a warehouse in Malawi for SECCA which will act as a central point of coordinating and supporting SECCA activities. We would like to thank all our partners, volunteers and well wishers for all the support rendered to SECCA to enable us achieve our goals.

STATEMENT OF ACCOUNTS 2022:

	Note	Funds £	Funds £
<u>Income:</u>			
Balance as at December 2021			4,404.95
Contributions from Well wishers	1		3,340.00
Contributions from Trustees	2		1,140.00
Amazon			5.00
			8,889.95
<u>Expenditure:</u>			
Holistic Care	3	456.00	
Mwadaine fees	4	203.43	
Precious Kalanda Fees	4	200.00	
Cyclone Gombe	5	100.00	
Saidi payments for drums	6	1,220.00	
Mulanje Communities	7	3,000.00	
PCM Social development	8	600.00	
AFTS Bank charges		104.00	
			5,883.43
Balance in Bank as at 31st December 2022			3,006.52

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NOTES TO THE ACCOUNTABILITY STATEMENT:

1. Contributions from well wishers towards certain specific projects
2. Trustees contributions
3. Holistic Care- To support the activities at an orphanage that look after orphans as a results of the HIV/AIDS pandemic.
4. Support for two needy students identified in Malawi
5. Support for victims of the cyclone Gombe in Malawi
6. Cost of shipping donations of assorted clothes for new born babies in Malawian hospitals and clothes for vulnerable adults and children, mainly from Baby Beat Charity in Preston
7. Support to Mulanje communities in Malawi: building a house for elderly and small holder farmers support
8. Funds to support towards fees for 12 secondary school learners, within Lilonger peri-urban areas for academic year 21/22

Dr Aubrey Makhalira

SECCA-UK Chairman

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