

Gambian Projects Overseas AGM Date: 31st August 2022

Venue: The Hilden Manor Beefeater, London Road, Tonbridge. TN10 3AN

Time: 6.30pm

Charity Registration number: 1178497

Present: David Bennie, Gill Bennie, Richard Collins, Richard Beach, Will Skinner, Helen Scott, Chris Cooley, Kirsty Malpas,

Apologies: Kate Garnham, Will Jackson, Marty Pardoe, Eleanor Robson

Approval of Minutes of last AGM: 12th June 2021

Matters Arising: None

Accounts: Summary: Balance B/F £6625 Income £8989 Spending £13063

New Balance £2551

Discussion about getting back to Gambia, when is that likely to happen.

A trip is planned for November 2022 and details of this are going well.

Currently looks like 10 travellers with the main project being the putting up of ceilings to the two new classrooms.

Container shipments have been sent out and will need sorting and delivering plus there are a number of boxes from previous shipments yet to be distributed.

Gill is planning to re access the teaching at Sinchu and plan future training where appropriate.

We will also access where the IT Rooms are at in all three schools equipped. Sinchu, Bojang and Mary's Little Lambs.

A trip to Soma to research possible 'Football Coaching trip in 2023 is also planned, plus research into Garden Allotment Schemes.

The amount of funds spent on containers is still a concern. We need to re visit again what we send out and is there a cheaper option.

Funding Activity April 2021 - March 2022

Funding has again picked up considering the financial climate and we have been able to maintain our reserves, although our balance is down at the end

of the financial year we have been able to meet all our commitments including monthly donations to our two drivers, Abdoulie and Alagie.

Accounts approved and agreed, signed off by Gill Bennie and David Bennie

Appointment of Chairperson - David Bennie was reappointed as Chairperson

Re- Appointment of Trustees

All nominees agreed to be Trustees of Gambian Projects Overseas Charity

For a further year.

Alterations to constitution? – None

Reports:

Chair:

Another good year for our charity, mainly because we have kept up with our commitments whilst fundraising has been difficult. Our regular support both through activities and personal donations has been steady, allowing us to go ahead with projects planned. It is also looking very positive for the up coming trip in November 2022.

I would personally like to thank all our trustees and loyal supporters for that continued support which has enabled us to carry on building and expanding the work of GPO.

I look forward to the next trip and to seeking out a fresh vision for our charity as it moves forward with fresh faces and new projects, particularly the 'self-funding' ones.

List of Nursery Schools GPO support

Sinchu (Little Gems 1 and Little Gems 2 (the annex)

Mary's Little Lambs Nursery School, Kololi.

Marie's Nursery School, Wellingara

Bojang Nursery School, Tallinding

Salvation Nursery School, Latrikunda.

St Michael's Nursery School, Soma

AOB -

Date of next Trustees Meeting - 20th April 2023 at 7.30pm

Meeting finished at 9pm



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name	No (if any)
Gambian Projects Overseas	

Receipts and payments accounts

CC16a

For the period from	Period start date	To	Period end date
	31/03/2021		30/03/2022

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					
Balance brought forward	6,625	-	-	6,625	-
Lloyds Bank Deposits	8,989	-	-	8,989	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	15,614	-	-	15,614	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	15,614	-	-	15,614	-
A3 Payments					
	13,063	-	-	13,063	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	13,063	-	-	13,063	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	13,063	-	-	13,063	-
Net of receipts/(payments)	2,551	-	-	2,551	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	2,551	-	-	2,551	-

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		-	-	-
		-	-	-
		-	-	-
	Total cash funds	-	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	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	
	David Bennie	David Bennie	09/01/2023	