



# Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day	Month	Year		Day	Month	Year
	07	09	2020		20	03	2021

## Section A Reference and administration details

Charity name

Philland People's Endeavour

Other names charity is known by

Registered charity number (if any)

1191168

Charity's principal address

112 George Street

Blackpool

Postcode

FY1 3SF

### 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	Roger Phillips	Chair		
2	Rachael Phillips			
3	Matthew Weiland			
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

### Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

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### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

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## Section B Structure, governance and management

### Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	CIO
Trustee selection methods (eg. appointed by, elected by)	Appointed by Trustees

### Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- ☐ policies and procedures adopted for the induction and training of trustees;
- ☐ the charity's organisational structure and any wider network with which the charity works;
- ☐ relationship with any related parties;
- ☐ trustees' consideration of major risks and the system and procedures to manage them.

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## Section C Objectives and activities

**Summary of the objects of the charity set out in its governing document**

“To advance the education of the pupils and their parents at ‘St James Parents’s School, Entebbe, and any other school in Uganda that the trustees deem fit, by providing and assisting in the provision of facilities for education at the school.”

“The preservation and promotion of health among people under 18 residing permanently or temporarily in ‘The Katanga Slum’ and any other area in Uganda that the trustees deem fit.”

“The relief of financial hardship among orphans, pupils, organisers, parents and teachers living or connected to ‘The Katanga Slum’, ‘St James Parents’s School, Entebbe. and any other community focused on the education of under 18s in Uganda that the trustees deem fit. Either generally or individually through the provision of grants, goods or services which they could not otherwise afford through lack of means.”

Nothing in this constitution shall authorise an application of the property of the CIO for the purposes which are not charitable in accordance with [section 7 of the Charities and Trustee Investment (Scotland) Act 2005] and [section 2 of the Charities Act (Northern Ireland) 2008]

**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

Trustees have had regard to the guidance issued by the Charity Commission on public benefit.

Funds have been provided for food and medical supplies at ‘The Katanga Slum’, ‘St James Parents’s School, Entebbe and Brightlights Primary School in Bugomola particularly in relation to the covid pandemic.

Funds have been provided to complete a safe house for girls from the Katanga slum and school buildings at Entebbe and Bugomola

**Additional details of objectives and activities (Optional information)**

You **may choose** to include further statements, where relevant, about:

- ☐ policy on grantmaking;
- ☐ policy programme related investment;
- ☐ contribution made by volunteers.

## Section D

## Achievements and performance

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### Summary of the main achievements of the charity during the year

Both schools supported have remained open when allowed during the pandemic.

The girls house at Hope for Katanga village has been completed. The boundary wall at Entebbe has been completed.

Hospital fees have been paid following a tragic accident involving 2 pupils of Brightlights Primary School.

## Section E

## Financial review

**Brief statement of the charity's policy on reserves**

**The charity holds minimal reserves**

**Details of any funds materially in deficit**

**Further financial review details (Optional information)**

You **may choose** to include additional information, where relevant about:

- ☐ the charity's principal sources of funds (including any fundraising);
- ☐ how expenditure has supported the key objectives of the charity;
- ☐ investment policy and objectives including any ethical investment policy adopted.

**Section F**

**Other optional information**

**Section G**

**Declaration**

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

**Signed on behalf of the charity's trustees**

<b>Signature(s)</b>		
<b>Full name(s)</b>	<b>Roger Charles Phillips</b>	Rachael Jane Phillips
<b>Position (eg Secretary, Chair, etc)</b>	<b>Chair</b>	
<b>Date</b>	<b>04/01/2022</b>	



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name  
Philland People's Endeavour

No (if any)  
1191168

## Receipts and payments accounts

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For the period from	Period start date 09/07/2020	To	Period end date 03/20/2021
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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 £
<b>A1 Receipts</b>					
Donors	-	2,098	-	2,098	-
Fundraising	-	1,343	-	1,343	-
Matthew	-	1,784	-	1,784	-
Rachael	-	5,737	-	5,737	-
Roger	-	2,968	-	2,968	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b> (Gross income for AR)	-	13,930	-	13,930	-
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total receipts</b>	-	13,930	-	13,930	-
<b>A3 Payments</b>					
Entebbe	-	3,650	-	3,650	-
Hope for Katanga	-	3,264	-	3,264	-
Bugomola	-	2,469	-	2,469	-
Hospital fees	-	4,407	-	4,407	-
Fees	-	127	-	127	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	13,917	-	13,917	-
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total payments</b>	-	13,917	-	13,917	-
<b>et of receipts/(payments)</b>	-	13	-	13	-
<b>A5 Transfers between funds</b>	-	-	-	-	-
<b>A6 Cash funds last year end</b>	-	-	-	-	-
<b>Cash funds this year end</b>	-	13	-	13	-

## 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 £
<b>B1 Cash funds</b>			13	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	-	13	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>	Details			
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
<b>B4 Assets retained for the charity's own use</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B5 Liabilities</b>	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
	Roger Phillips		2,968	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		Roger Phillips	01/04/22	
		Rachael Phillips	01/04/22	