



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 21	Month 03	Year 2021		Day 20	Month 03	Year 2022

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	10 Lanham Court
	Basildon
Postcode	SS13 1RX

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

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,

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)

<p>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."</p> <p>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]</p>	
<p>Trustees have had regard to the guidance issued by the Charity Commission on public benefit.</p> <p>Funds have been provided for a Pharmacy at 'The Katanga Slum', which is also available to 'St James Parents's School, Entebbe and Brightlights Primary School in Bugomola</p> <p>Funds have been provided to repair floors at Entebbe and Bugomola</p> <p>Funds have been provided to commence the Boys house at Katanga</p>	

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.

Summary of the main achievements of the charity during the year

All children at Entebbe passed their exams

All but one floor has been replaced with concrete at Brightlights Primary School in Bugomola

A Pharmacy has been established at Katanga Children's village that supports the other 2 schools as well.

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

Signature(s)		
Full name(s)	Roger Charles Phillips	Rachael Jane Phillips
Position (eg Secretary, Chair, etc)	Chair	
Date	18/01/2023	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
Philland People's Endeavour

No (if any)
1191168

Receipts and payments accounts

CC16a

For the period
from

Period start date
21/03/2021

To

Period end date
20/03/2022

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					
Donors	-	2,458	-	2,458	2,098
Fundraising	-	2,579	-	2,579	1,343
Matthew	-	890	-	890	1,784
Rachael	-	2,934	-	2,934	5,737
Roger	-	2,328	-	2,328	2,968
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	-	11,189	-	11,189	13,930
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	-	11,189	-	11,189	13,930
A3 Payments					
Entebbe	-	2,393	-	2,393	3,650
Hope for Katanga	-	4,758	-	4,758	3,264
Bugomola	-	3,853	-	3,853	2,469
Parkinson Charity	-	40	-	40	4,407
Fees	-	90	-	90	127
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	11,134	-	11,134	13,917
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	-	11,134	-	11,134	13,917
Net of receipts/(payments)	-	55	-	55	13
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	13	-	13	-
Cash funds this year end	-	68	-	68	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 £
B1 Cash funds			68	
		-	-	-
		-	-	-
	Total cash funds	-	68	-
	(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		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities		Fund to which liability relates	Amount due (optional)	When due (optional)
	Roger Phillips		5,295	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		Roger Phillips	18/01/23	
		Rachael Phillips	18/01/23	