



## People and Wildlife Ghana Trustee's Annual Report

Covering the period from 1<sup>st</sup> April 2021 to 31<sup>st</sup> March 2022

### Reference and administration details

Charity name	People and Wildlife Ghana
Other name charity is known by	PAW Ghana
Registered charity number	SC049317
Charity's principal address	Hundland, Papa Westray, Orkney, United Kingdom KW17 2BU

#### Names of the charity trustees on date of approval of Trustees' Annual Report:

1. Anthony Azanu (Treasurer)
2. Claire Bissell
3. David Julian Simon Branscombe (Chair)
4. Moro Danladi Bukari
5. Timothy Hugo Dodman
6. Stephen Sodzi

All trustees were in post for the whole 2021/22 reporting period. No other charity trustees operated during this period.

### Structure, governance and management

Type of governing document	Constitution determining how the charity shall be run as a Scottish Charitable Incorporated Organisation.
Trustee recruitment and appointment	Charity trusteeship is open to any individual aged 16 or over who supports the organisation's aims (providing eligibility requirements stipulated in paragraph 20 of the constitution are also met. Applications are considered by the board of trustees. The constitution determines nine trustees as the maximum size of the board.

### Objectives and activities

Charitable purposes	<ul style="list-style-type: none"><li>• The advancement of environmental protection and improvement in Ghana, through the awarding of funds to conservation organisations and projects.</li><li>• The advancement of citizenship and community development for local people in Ghana through the awarding of funds to organisations and projects.</li><li>• The advancement of education in the wildlife and ecology of Ghana through the promotion of conservation projects and the benefits they provide.</li></ul>
Summary of the main activities in relation to these objects	People and Wildlife Ghana raises awareness of the importance of community-based conservation work in Ghana, develop partnerships and fundraises (through applying for grants and soliciting donations) to support local organisations in Ghana. These partners undertake excellent sustainable development work in Ghana – helping local people whilst conserving wildlife and enhancing the environment.



## Achievements and performance

### Summary of the main achievements of the charity during the financial period

The first significant event of the financial year was the receipt of £1,000 from Sydney E Franklin Deceased's New Second Charity, which was banked in April on behalf of the Kalakpa Club. This support enabled the Kalakpa Club to train three local craftsmen in building beehives and beehive stands, whilst 27 people in the Club's coffee growing training programme were supported to assist with planting of 6,000 coffee bushes. However, disaster has struck the area through particularly bad dry season fires, which have destroyed most of the bee hives and many of the young planted coffee bushes.

The Club considers that they are seeing the impacts of a changing climate. With bush fires a growing problem for people, their houses and farms, the Club is now planning more awareness training in mitigation measures such as the creation of fire breaks. Despite this adversity, the Club is increasing its activity, having found new volunteers, and increasing their liaison with the Ghana Government Wildlife Division who manage the Kalakpa Resource Reserve. A Club initiative resulted in the West African Primate Conservation Action charity surveying the reserve, ensuring up-to-date information on aspects of the important wildlife interest of the site.

PAW Ghana also received a significant corporate support grant (US \$5,000) from the Jacobs organisation, to fund the installation of a borehole and the construction of a block-built store building at the Kalakpa Club's eco-centre. This infrastructure will allow the eco-centre to undertake a wider range of training events and activities. The borehole will allow a tree nursery on site, and demonstration of drip irrigation farming techniques. The building immediately offers improved on-site security, which can be enhanced further if it also allows a night-watchman to be housed on site. The project also increases the eco-centre's resilience to bush fires.

Save Ghana Frogs also benefitted from a grant from PAW Ghana to enable them to respond to very worrying deforestation events at Sui River Forest Reserve (the only site in the world with recent records for the Giant Squeaker Frog, a Critically Endangered species). Save Ghana Frogs used the funding to consult with community leaders and to speak to local and national politicians. The key result of the grant support was making the case for a much-needed Key Biodiversity Area designation to be afforded to the Sui River Forest Reserve.

## Financial review

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

People and Wildlife Ghana has no significant running costs as it is run entirely by volunteers and has no office. As a result, it is the view of the trustees that we do not need to specify a minimum financial reserve that the charity should hold.

### Details of any deficit

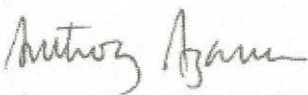
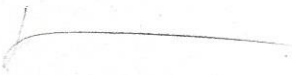
We hold no financial deficit.

### Donated facilities and services (if any)

A trustee covered the cost of website hosting and domain name over this accounting period. All trustees gave their time freely, with no trustees claiming any expenses.

## 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)	Anthony Azanu	David Julian Simon Branscombe
Position (e.g. Chair)	Treasurer	Chair
Date	30 <sup>th</sup> December 2022	30 <sup>th</sup> December 2022



## PEOPLE AND WILDLIFE GHANA

SC049317



## Receipts and payments accounts

For the period from	Period start date			to	Period end date		
	Day	Month	Year		Day	Month	Year
	01	APRIL	2021		31	MARCH	2022

## Section A Statement of receipts and payments

	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total funds current period to nearest £	Total funds last period to nearest £
<b>A1 Receipts</b>						
Donations	254	1,837			2,090	2,859
Legacies					-	
Grants		4,616			4,616	
Receipts from fundraising activities					-	
Gross trading receipts					-	
Income from investments other than land and buildings					-	
Rents from land & buildings					-	
Gross receipts from other charitable activities					-	
<b>A1 Sub total</b>	<b>254</b>	<b>6,453</b>	<b>-</b>	<b>-</b>	<b>6,706</b>	<b>2,859</b>
<b>A2 Receipts from asset &amp; investment sales</b>						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
<b>A2 Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>254</b>	<b>6,453</b>	<b>-</b>	<b>-</b>	<b>6,706</b>	<b>2,859</b>
<b>A3 Payments</b>						
Expenses for fundraising activities					-	
Gross trading payments					-	
Investment management costs					-	
Payments relating directly to charitable activities	1,479	5,871			7,350	269
Grants and donations					-	
Governance costs:					-	
Audit / independent examination					-	
Preparation of annual accounts					-	
Legal costs					-	
Other					-	
<b>A3 Sub total</b>	<b>1,479</b>	<b>5,871</b>	<b>-</b>	<b>-</b>	<b>7,350</b>	<b>269</b>
<b>A4 Payments relating to asset and investment movements</b>						
Purchases of fixed assets					-	
Purchase of investments					-	
<b>A4 Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>1,479</b>	<b>5,871</b>	<b>-</b>	<b>-</b>	<b>7,350</b>	<b>269</b>
<b>Net receipts / (payments)</b>	<b>(1,225)</b>	<b>582</b>	<b>-</b>	<b>-</b>	<b>(643)</b>	<b>2,590</b>
<b>A5 Transfers to / (from) funds</b>						
<b>Surplus / (deficit) for year</b>	<b>(1,225)</b>	<b>582</b>	<b>-</b>	<b>-</b>	<b>(643)</b>	<b>2,590</b>



## Section B Statement of balances

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total current period to nearest £	Total last period to nearest £
B1 Cash funds	Cash and bank balances at start of year	2,623				2,623	33
	Surplus / (deficit) shown on receipts and payments account	(1,225)	582			(643)	2,591
						-	
						-	
	Cash and bank balances at end of year	1,398	582	-	-	1,980	2,624
	(Agree balances with receipts and payments account(s))	0	0			0	1

Categories	Details	Fund to which asset belongs	Market valuation to nearest £	Last year to nearest £
B2 Investments				
		Total	-	-

Categories	Details	Fund to which asset belongs	Cost (if available) to nearest £	Current value (if available) to nearest £	Last year to nearest £
B3 Other assets	Bank & Cash	Unrestricted			
		Total	-	-	-

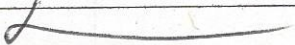
Categories	Details	Fund to which liability relates	Amount due to nearest £	Last year to nearest £
B4 Liabilities				
		Total	-	-

Categories	Details	Fund to which liability relates	Amount due (estimate) to nearest £	Last year to nearest £
B5 Contingent liabilities				
		Total	-	-

Signed by one or two trustees  
on behalf of all the trustees

Signature

Print Name

Date of  
approval


David Julian Simon Branscombe

30th Dec 2022

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## Section C Notes to the Accounts

**C1 Nature and purpose of funds** (may be stated on analysis of funds worksheets)

General funds to support reforestation and wildlife protection activities in Ghana

**C2 Grants**

Type of activity or project supported	Individual / institution	Number of grants made	£
Reforestation, training & eco-centre development	Kalakpa Club	3	4,986
Wildlife Protection & Campaign	Save the Frogs Ghana	1	2,264
Total			7,250

**C3a Trustee remuneration**

If no remuneration was paid during the period to any charity trustee or person connected to a trustee cross this box (otherwise complete section 3b)	X
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**C3b Trustee remuneration - details**

Authority under which paid	£

**C4a Trustee expenses**

If no expenses were paid to any charity trustee during the period then cross this box (otherwise complete section 4b)	X
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**C4b Trustee expenses - details**

	Number of trustees	£
Contribution to Travel Expenses to COP26	1	100

**C5 Transactions with trustees and connected persons**

Nature of relationship	Nature of transaction	Transaction amount (£)	Balance outstanding at period end (£)

**C6 Other information**



### Analysis of receipts and payments

	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total current period to nearest £	Total last period to nearest £
Richard Williams					-	1,000
JustGiving *		1,218			1,218	1,008
					-	-
Other	254	618			872	851
<b>Total</b>	<b>254</b>	<b>1,836</b>	<b>-</b>	<b>-</b>	<b>2,090</b>	<b>2,859</b>
	reference	reference	-	-	reference	-

	Unrestricted funds to nearest £	Restricted funds to nearest £	Total current period to nearest £	Total last period to nearest £
Franklin Trust		1,000	1,000	-
Jacobs Fund		3,616	3,616	-
			-	-
			-	-
<b>Total</b>	-	4,616	4,616	-

[illegible]

	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total current period to nearest £	Total last period to nearest £
Grants	1,479	5,871			7,350	269
					-	-
					-	-
					-	-
					-	-
					-	-
					-	-
					-	-
					-	-
					-	-
					-	-
Total	1,479	5,871	-	-	7,350	269



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## Additional analysis (2)

## 5 Breakdown of unrestricted funds

	Unrestricted fund 1 - enter name of fund below General	Unrestricted fund 2 - enter name of fund below	Unrestricted fund 3 - enter name of fund below	Unrestricted fund 4 - enter name of fund below	Total unrestricted funds	Total unrestricted funds last period
<b>Receipts</b>						
Donations	254				254	2,859
Legacies					-	
Grants					-	
Receipts from fundraising activities					-	
Gross trading receipts					-	
buildings					-	
Rents from land & buildings					-	
Gross receipts from other charitable activities					-	
<b>Sub total</b>	<b>254</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>254</b>	<b>2,859</b>
<b>Receipts from asset &amp; investment sales</b>						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>254</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>254</b>	<b>2,859</b>
<b>Payments</b>						
Expenses for fundraising activities					-	
Gross trading payments					-	
Investment management costs					-	
Payments relating directly to charitable activities	1,479				1,479	269
Grants and donations					-	
Governance costs:						
Audit / independent examination					-	
Preparation of annual accounts					-	
Legal costs					-	
<b>Sub total</b>	<b>1,479</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>1,479</b>	<b>269</b>
<b>Payments relating to asset and investment movements</b>						
Purchases of fixed assets					-	
Purchase of investments					-	
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>1,479</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>1,479</b>	<b>269</b>
<b>Net receipts / (payments)</b>	<b>(1,225)</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>(1,225)</b>	<b>2,591</b>
<b>Transfers to / (from) funds</b>					-	
<b>Surplus / (deficit) for year</b>	<b>(1,225)</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>(1,225)</b>	<b>2,591</b>

## Nature and purpose of funds

General funds to support reforestation and wildlife protection activities in Ghana



## PEOPLE AND WILDLIFE GHANA

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## Additional analysis (3)

## 6 Breakdown of restricted funds

	Restricted fund 1 - enter name of fund below	Restricted fund 2 - enter name of fund below	Restricted fund 3 - enter name of fund below	Restricted fund 4 - enter name of fund below	Total restricted funds	Total restricted funds last period
<b>Receipts</b>						
Donations	1,837				1,837	
Legacies					-	
Grants	4,616				4,616	
Receipts from fundraising activities					-	
Gross trading receipts					-	
Income from investments other than land and buildings					-	
Rents from land & buildings					-	
Gross receipts from other charitable activities					-	
<b>Sub total</b>	<b>6,453</b>	-	-	-	<b>6,453</b>	-
<b>Receipts from asset &amp; investment sales</b>						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
<b>Sub total</b>	<b>-</b>	-	-	-	<b>-</b>	-
<b>Total receipts</b>	<b>6,453</b>	-	-	-	<b>6,453</b>	-
<b>Payments</b>						
Expenses for fundraising activities					-	
Gross trading payments					-	
Investment management costs					-	
Payments relating directly to charitable activities					-	
Grants and donations	5,871				5,871	
Governance costs:					-	
Audit / independent examination					-	
Preparation of annual accounts					-	
Legal costs					-	
<b>Sub total</b>	<b>5,871</b>	-	-	-	<b>5,871</b>	-
<b>Payments relating to asset and investment movements</b>						
Purchases of fixed assets					-	
Purchase of investments					-	
<b>Sub total</b>	<b>-</b>	-	-	-	<b>-</b>	-
<b>Total payments</b>	<b>5,871</b>	-	-	-	<b>5,871</b>	-
<b>Net receipts / (payments)</b>	<b>582</b>	-	-	-	<b>582</b>	-
<b>Transfers to / (from) funds</b>						
<b>Surplus / (deficit) for year</b>	<b>582</b>	-	-	-	<b>582</b>	-

## Nature and purpose of funds

General funds to support reforestation and wildlife protection activities in Ghana



# APPENDIX 3



Report to the  
trustees/members of  
  
Registered charity  
number  
On the accounts of the  
charity for the period

Set out on pages

Independent examiner's report on the accounts v2						
People and Wildlife Ghana						
SC049317						
Period start date				Period end date		
Day	Month	Year		Day	Month	Year
1 <sup>st</sup>	April	2021	to	31 <sup>st</sup>	March	2022
						(remember to include the page numbers of additional sheets)
1 to 6						

Respective  
responsibilities of  
trustees and examiner

The charity's trustees are responsible for the preparation of the accounts in accordance with the terms of the Charities and Trustee Investment (Scotland) 2005 Act and the Charities Accounts (Scotland) Regulations 2006 (as amended). The charity trustees consider that the audit requirement of Regulation 10(1) (d) of the Accounts Regulations does not apply. It is my responsibility to examine the accounts as required under section 44(1) (c) of the Act and to state whether particular matters have come to my attention.

Basis of independent  
examiner's statement

My examination is carried out in accordance with Regulation 11 of the 2006 Accounts Regulations. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeks explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and, consequently, I do not express an audit opinion on the view given by the accounts.

Independent examiner's  
statement

In the course of my examination, no matter has come to my attention

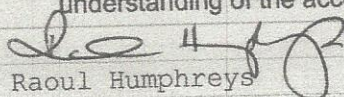
1. which gives me reasonable cause to believe that in any material respect the requirements:
  - to keep accounting records in accordance with section 44(1) (a) of the 2005 Act and Regulation 4 of the 2006 Accounts Regulations, and
  - to prepare accounts which accord with the accounting records and comply with Regulation 9 of the 2006 Accounts Regulations

have not been met, or

2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:

Name:

  
Raoul Humphreys

Date:

28 November 2022

Relevant professional  
qualification(s) or body  
(if any):

ACAEW

Address:

London House, 40 Fore Street, St Just, Penzance, Cornwall  
TR19 7LJ



## APPENDIX 3

### Disclosure section

Only complete if the examiner needs to highlight material problems.

Give here brief details of  
any items that the  
examiner wishes to  
disclose