

## **Chairman's Report**

In the 60th anniversary of our Society your committee has played a supporting role in the Embassy's planning for the Bicentennial celebrations of independence in 2021, and will continue to do so as that historic date approaches.

As incoming Chairman I have benefited greatly from the solid base built over 5 years by my predecessor. Bea Barclay, continues to support the society's major cultural and fundraising event, making light work of the daunting logistics of bringing over from Peru for the third time the D1 Dance troupe of the dynamic ballerina, choreographer and social entrepreneur, Vania Masias. D1 will perform again this year, at Sadlers Wells. This was another joint cultural effort with the Embassy playing the vital role of host – D1 having become a national institution during the year when selected for the opening ceremony of the Pan-American Games, which were held in Lima in 2019.

The society is also indebted to the hospitality of Desiree Gamarra not only for opening the residence for the D1 reception D1 but also for hosting the society's exuberant Christmas party – the membership's favourite event of the year.

### **The Committee**

The Society is entirely run on a voluntary basis by busy committee members, many of whom have demanding international travel schedules. In recognition of this the Committee now meets four times a year (rather than six) yet still manages to keep up a full calendar of events.

The heaviest pressure inevitably falls on those members with executive functions - the Secretary, Zory Radnay-Florian, the Treasurer, Cecilia Valdivieso, the charities coordinator, Daniela Huaman and the new events organiser Tatiana Hirschler. They have moved mountains on the Society's behalf and I am hugely grateful for the talent and dedication they bring to the task, resulting in increased participation from young professionals and students with the future potential of a rise in APS memberships.

I am sad to report that Zory Radnay-Florian and Daniela Huaman will be leaving the committee owing to the increased responsibilities of their own careers. Both have played key roles in the committee for three outstanding years, presenting the Committee with the difficult task of replacing them.

The challenge facing the Society now is how to coordinate and maintain these functions given that all members of the Committee are already in full time work. In 2020 we aim to recruit a special events organiser during the year to support Bea Barclay with events such as the Perudo Tournament and the Christmas Party, so that they can be kept up, and run to the accustomed high standard. Bea Barclay has kindly agreed to continue to oversee these special events.

### **Our Charities**

Our mission is to foster knowledge of Peru and of Peruvian culture and, in doing so, contribute to the alleviation of poverty among its people. To this end the Society has

distributed in 2019 over £54,000 to 5 non-governmental charities and one social enterprise.

To achieve this we have piloted a system for individual committee members to monitor the growing number of charities that the society is able to support, selected in a mid-year meeting of the Committee.

Amongst the smaller projects:

Awamaki helps women start and run their own businesses in the Urubamba Valley, Cusco. Receiving £5,000 from the proceeds of the Perudo in 2018, the charity is sponsored and monitored by Tatiana Hirschler, who also organised a talk on the initiative.

In the same valley, Hogar Sol y Luna also received £5000 in support of educational opportunities to children from isolated, upland communities of the Sacred Valley (sponsored and monitored by Marisol Mosquera).

Vine Trust, a Scottish charity that runs an Amazon River health service received £5,000 (sponsored and monitored by Christopher Garnett).

This year our Christmas party donation went to Sembrando Juntos, an innovative kindergarten that launched Proyecto Cometa in a bid to scale up the successes of their first decade.

Crucially, the Society also smoothed the way for the Dance Company and social enterprise D1 to achieve earnings of £31,000 – an exceptional year.

## **Events**

The following lectures attracted a high turnout of members and guests:

World expert Professor Sabina Hyland unravelled some secrets of the Qhipu – the Inca equivalent of writing.

Highlights of the Cusco archaeologist Javier Fonseca's excavation of the Last City of the Incas, including his unexpected discovery of the tomb of the Wari Lord.

Loic Comolli of the US social enterprise promoter NESsT offered examples of its work in Peru.

"Ironman" Chris Palfreyman presented Amantani's pioneering work in vocational training and independent living for rural students in urban Cusco.

The year ended with an event at Senate House commemorating the career of Dr Ann Kendall and the formal launch of the Cusichaca Trust archive at the University of London, where it has served already for a year as a teaching tool for students. Nicholas Baring delivered the keynote address for the APS.

## **Summary**

My special thanks go to our loyal members who turn out in all weathers for our events with a plea for newcomers to consider the benefits of taking out membership,

with a view to doubling our strength within the next 5 years. Also for the invaluable contributions of fellow members of the Committee, especially those with the more demanding executive functions of coordination above and the necessary but unglamorous task of keeping the website fit for the Society's purpose (Deputy Chairman Christopher Garnett). I am especially indebted to the Committee's long standing member John Hemming for his inspiration and guidance. It has been a great honour to serve the Anglo Peruvian Society for the crucial year following Bea Barclay's long and successful tenure. This achieved I now step down from the Committee confident that the Deputy Chairman will help steer the Society to stability and success both before and after the appointment of the new chairman.

Thanks finally on behalf the Society to ..... who audited the accounts....

Lord John Beauclerk  
Chairman

# **Treasurer's Report**

## **Year Ended 31 December 2019**

Overall another successful year for the APS. Total income for the year was £12,806.58.

From the total income £3,545 was donated to Qallariy, a charity in Peru.

Our year net assets totalled £38,892.94 with a surplus of £2,334.84. The costs of running the society are stable at around £3,800. We don't expect costs to increase in 2019.

Overall membership numbers has increased from 171 to 185 members and income has increased by £540.5. This is mainly due to an increase in joint and individual memberships.

**M C Valdivieso FCCA**  
**Hon. Treasurer**

## **ANGLO PERUVIAN SOCIETY**

### **Statement of Financial Activities** **for the year ending 31st December 2019**

<b><u>INCOMING RESOURCES</u></b>			<b>2018</b>	<b>2019</b>
<b><u>Member's Subscriptions</u></b>			<b>£</b>	<b>£</b>
<b><u>2018</u></b>	<b><u>2019</u></b>			
<b>46</b>	<b>43</b>	<b>Joint</b>	<b>1,350.00</b>	<b>1,602.00</b>
<b>98</b>	<b>109</b>	<b>Individual</b>	<b>1,977.50</b>	<b>2,330.00</b>
<b>10</b>	<b>13</b>	<b>Students</b>	<b>115.00</b>	<b>170.00</b>
<b>29</b>	<b>22</b>	<b>Under 30's</b>	<b>420.00</b>	<b>330.00</b>
<b>2</b>	<b>1</b>	<b>Corporate</b>	<b>200.00</b>	<b>300.00</b>
<b>185</b>	<b>188</b>	<b>Subscribing Members</b>	<b>4,062.50</b>	<b>4,732.00</b>
		<b>Life Subscriptions</b>	<b>-</b>	<b>-</b>
			<b>4,062.50</b>	<b>4,732.00</b>
<b><u>Other Income</u></b>				
<b>Interest on Bank Accounts</b>			<b>-</b>	<b>-</b>
<b>Social Events</b>			<b>5,491.00</b>	<b>12,462.96</b>
<b>Donations received</b>			<b>1,360.87</b>	<b>36,087.50</b>
<b>Lectures and Charity Events</b>			<b>1,050.00</b>	<b>1,540.00</b>
<b>Book &amp; Film Club</b>			<b>100.00</b>	<b>-</b>
<b>Gift Aid tax refund</b>			<b>607.21</b>	<b>340.45</b>
<b>Sale of ties/perudos</b>			<b>135.00</b>	<b>-</b>
<b>Other</b>			<b>-</b>	<b>-</b>
			<b>8,744.08</b>	<b>50,430.91</b>
<b>SUMMARY OF INCOMING RESOURCES</b>			<b>12,806.58</b>	<b>55,162.91</b>
<b><u>RESOURCES EXPENDED</u></b>				
<b>Social Events</b>			<b>2,940.22</b>	<b>3,896.98</b>
<b>Lectures and Charity Events</b>			<b>160.26</b>	<b>270.70</b>
<b>Other Expenditure (See analysis)</b>			<b>3,826.25</b>	<b>4,042.51</b>
<b>Donated to Peruvian Causes (See analysis)</b>			<b>3,545.00</b>	<b>54,304.26</b>
<b>SUMMARY OF RESOURCES EXPENDED</b>			<b>10,471.73</b>	<b>62,514.45</b>
<b>SURPLUS/DEFICIT FOR THE YEAR</b>			<b>2,334.85</b>	<b>-7,351.54</b>

## **Balance sheet as at 31 December 2019**

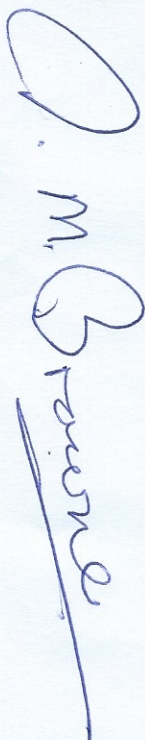
	2018	2019
<b><u>CURRENT ASSETS</u></b>	<b>£</b>	<b>£</b>
Lloyds Bank Plc. Treasurer's Account	21,688.29	38,014.17
Paypal account	21,852.28	17,124.61
Office equipment	494.81	494.81
Stock	448.87	448.87
Prepayments	- 965.90	1,798.91
	<u>43,518.35</u>	<u>57,881.37</u>
 Creditors and accruals	 84.59 -	 85.71
<b><u>CURRENT LIABILITIES</u></b>		
 Creditors	 -	 -
Deferred membership	1,165.00	1,365.00
Donations to Peruvian Causes	3,545.00	24,889.26
	<u>4,710.00</u>	<u>26,254.26</u>
 <b><u>NET ASSETS</u></b>	 <b><u>38,892.94</u></b>	 <b><u>31,541.40</u></b>
 <b><u>REPRESENTED BY:</u></b>		
 <b>GENERAL FUND (Unrestricted)</b>		
 Fund balances brought forward	 36,558.09	 38,892.94
Surplus/Deficit for the year	2,334.85 -	7,351.54
	<u>38,892.94</u>	<u>31,541.40</u>
 Fund balances carried forward	 <u>38,892.94</u>	 <u>31,541.40</u>
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Approved by the board on March 2020 and signed on its behalf by

J Beauclerk  
Chairman

# Independent Examiner Report

I have examined the attached accounts of the Anglo-Peruvian Society and can confirm that no matters have come to my attention in the course of my examination to which, in my opinion, attention should be drawn.

A handwritten signature in blue ink, appearing to read 'T. M. Browne', with a long horizontal flourish extending to the right.

Terence M Browne FCCA FTII  
Flat 10, Anabelle Court  
11 Slades Hill  
Enfield EN2 7DL

Date: 1<sup>st</sup> November 2020