Annual Report for the year ending 31st March 2019

Trustees

Alice Hall

Peter Whitby

Rachael Lambert

Wayne Lawther

Mark Provis

Administrators

Alice Hall

Peter Whitby

Mark Provis

Objects

For the public benefit, to bring sustainable improved drinking water, sanitation and hygiene in particular but not exclusively in Sub-Saharan West Africa to those who have access to only unimproved facilities, in particular but not exclusively by providing access to improved drinking water, sanitation and hygiene through appropriate technologies and education for the advancement of health or the saving of lives in

accordance with Christian principles.

Bankers

Barclays Bank

During the period 1st April 2018 – 31st March 2019 Fountain of life was active in the following areas

In June 2018 Mark Provis travelled to Ziguinchor, Senegal, where we drilled our first two boreholes. A drilling team from Hope 2 Others International (H2O) in Gambia travelled to Ziguinchor with the materials. They taught our team of drillers how to drill the borehole using the 'Auger system' and the 'drilling system' and how to construct the pump to extract the water from the borehole.

Between July and December the H2O drilling team returned twice more to Ziguinchor, bringing more materials each time. They continued to work alongside and train our team of drillers. Together they completed another 7 wells in and around Ziguinchor, bringing the total number of completed wells to 9.

In January 2019 Mark travelled to Ziguinchor again to meet with the drilling team and visit the sites of the completed wells. Mark was able to visit 8 out of the 9 wells (the 9th is at the coast near Cap Skirring and he didn't have time to get out there).

There was also a YWAM DTS outreach team from YWAM Bridges of Life in France in Ziguinchor at the same time as Mark. We were able to demonstrate how we drill boreholes and construct the pumps to them. Mark taught them about the importance of good hygiene, especially hand washing, and how to make Tippy Taps. The team then went on to construct a number of Tippy Taps around Ziguinchor and passed on the message of the importance of good hygiene.

In February/March Mark successfully completed a free online course offered by the SDG Academy called Water: Addressing the global crisis. It focused on Sustainable Development Goal 6 (clean water and sanitation) and how we can ensure availability and sustainable management of water and sanitation for all.

During the last 12 months we have continued to try and grow our online presence to reach more people through the website and social media.

We have also continued to build and maintain links with people we have previously worked with in the field.

The Trustees' policy is not to hold capital reserves, although inevitably some balances are held over the financial year end, where expenditure has been planned but not completed.

For the trustees

Mark Provis

6th May 2019

Fountain of Life Charity Number 1162815

2019

5151

1095

4056

0

0

5151

£

2018

1095

766

329

0

0

1095

£

Cash at bank

General Fund

Restricted Fund

Fund brought forward

Fund brought forward

Jis:

Peter Whitby

Surplus (deficit) for the year

Surplus (deficit) for the year

Total

Total

Signed

Balance Sheet as at 31st March 2019					

Current Assets

Fountain of Life

Charity Number 1162815

Fund balances carried forward at 31st March 2019			£4,385			£329
Fund balances brought forward			£329			£0
Total for the year	£5,733	£1,677	£4,056	£1,864	£1,535	£329
Restricted Fund				£0	£0	£0
Total	£5,733	£1,677	£4,056	£1,864	£1,535	£329
Travel expenses						
Accountancy						
Interest received						
Bank charges						
Tax refunds	£475					
Payments directly for Charitable purposes	13,236	L1,077	13,361	11,004	11,333	1323
General Fund Unrestricted giving	£5,258	£1,677	£3,581	£1,864	£1,535	£329
	Income	Expenditure	(Deficit)	Income	Expenditure	(Deficit)
for the year to 31st March 2019	2019	2019	Surplus	2016	2016	Surplus
Income and Expenditure Account for the year to 31st March 2019	2019	2019	2019	2018	2018	2018

Fountain of Life

Charity Number 1162815

Statement of Financial Activities for the period ending 31st March 2019

	Unrestricted Funds	Restricted Funds	31st March 2019 Total Funds	31st March 2018 Total Funds
Incoming Resources				
Donations, Legacies and similar resources				
Voluntary donations	£5,258	£0	£5,258	£1,864
Legacies	-	-		
Grants receivable	-	-	6475	
From other bodies	£475	-	£475	
Other grants receivable	- CE 722	-	CE 722	C1 OC4
Total donations and legacies	£5,733	£0	£5,733	£1,864
Operating Activities	-	-		
Activities for generating funds	-	-		
Activities in furtherance of the charity's objectives	-	-		
Total Operating Activities	-	-		
Investment income	-	-		
Other incoming resources	-	-		
Total Incoming resources	£5,733	£0	£5,733	£1,864
Resources expended				
Costs of generating funds	-	-		
Costs of generating voluntary donations	-	-		
Charitable expenditure	£1,677	-	£1,677	£1,535
Grants payable				
To other charities	-	-		
Other grants payable	-	-	60	60
Activities in futherance of charity's objectives	£0	£0	£0	£0
Governance costs	-	-		
Other resources expended	-	-		
Total resources expended	£1,677	£0	£1,677	£1,535
Net incoming/(outgoing) resources before transfers	£4,056	£0	£4,056	£329
Gross transfer between funds	-	-		
Net incoming/(outgoing) resources	£4,056	£0	£4,056	£329
Gains/(losses) on revaluation of own fixed assets	-	-		
Gains/(losses) on revaluation and disposal of	-	-		
investment assets	-	-		
Net movement of funds	£4,056	£0	£4,056	£329
Fund balances brought forward	£1,095	£0	£1,095	£766
Fund balances carried forward at 31st March 2018	£5,151	£0	£5,151	£1,095