

Peace & Justice
Annual Report and Accounts
For the Year Ended
31 December 2021

Scottish Charity No: SC 026864

Peace & Justice

**Annual Report and Accounts
For the Year Ended 31 December 2021**

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Peace & Justice

Reference and Administrative information For the Year Ended 31 December 2021

Registered Address:

Peace & Justice
c/o St John's Church
Princes Street
Edinburgh
EH2 4BJ

e-mail: admin@peaceandjustice.org.uk

website: www.peaceandjustice.org.uk

Scottish Charity Number:

SC 026864

Management Committee (Trustees):

The following were members of the management committee (trustees of the charity)

Current Trustees

Heather Kiernan	(Chair)
David Somervell	(Vice-Chair)
Judy Russell	(Secretary)
Moira Taylor-Wintersgill	
Jan Benvie	

Trustees who resigned during the year

Arthur Chapman	(Former Chair; resigned September 2021)
Tom Flanagan	

Co-ordinator:

Brian Larkin

Independent examiner:

John Paul, FCIE.
29 Avon Crescent
Broughty Ferry
Dundee
DD5 3TX

Bankers:

Bank of Scotland
Edinburgh Tollcross Branch
Princes Exchange
3 Earl Grey Street
Edinburgh
EH3 9BN

Peace & Justice

Annual Report of the Trustees For the Year Ended 31 December 2021

The trustees are pleased to present their report and the accounts for the year ended 31 December 2021. The accounts have been prepared on a receipts and payments basis, in accordance with accounting regulations for Scottish charities.

Structure, Governance and Management

Peace & Justice (formerly Edinburgh Peace & Justice Centre) is an unincorporated body, established by constitution in 2010, and is registered as a Scottish Charity (SC 026864). The management of Peace & Justice is entrusted to a Committee elected by the members at the Annual General Meeting or co-opted by the Committee during the year. Further reference and administrative information, including the names of trustees, is shown on page 2.

Charitable Purposes

The principal objects of the Centre are:

- i. To promote understanding of methods of conflict resolution, the maintenance of human rights, and the environmental conditions needed for a sustainable world order, doing so by the provision of an information and educational resource centre for the general public and for various charitable bodies that work in the same fields.
- ii. to promote the above objects in a way which maintains ethnic, religious, gender and party-political neutrality.

The objects, powers and restrictions are set out in full in the constitution.

Review of Activities

Working from home

Our staff continued to work from home throughout 2021 and the board continued to meet via zoom.

Peace Cranes

Much of 2021 was spent working towards our peace cranes exhibition which ran in partnership with Just Festival at St John's Church in August 2021 and continued there until 13 November. This was the culmination of our peace cranes project to collect 140,000 origami peace cranes from peace activists and supporters from around the world to remember the victims of the bombing of Hiroshima in 1945 and call for peace and nuclear disarmament. The exhibition also made links with ecological crisis through the symbol of the now endangered red-crowned crane upon which the iconic origami crane is based.

Iliyana Nedkova and Heather Kiernan were employed as co-Curators of the project and worked hard to raise the money needed, install the exhibition and organise associated events. Brian Larkin and Jane Herbstritt also gave considerable time to organising the exhibition, and a tireless group of 10 or so volunteers worked on threading cranes, helping install the exhibition and then staffing the exhibition and helping visitors make their own peace cranes to take home.

The exhibition launched on 6 August with the Consul General of Japan, the Lord Provost of Edinburgh and Bill Kidd MSP, Co-Chair of the Scottish Parliament Cross Party Group on Nuclear Weapons who delivered a message from First Minister Nicola Sturgeon and other prominent speakers.

We estimate that over 27,000 people visited the exhibition between August and November 2021. In addition to the main exhibition, a programme of 14 Peace Cranes Exhibition Events saw 147 people attending in person or online and 596 YouTube Views to date. Daily cranes making workshops saw an estimated 550 people participating.

Peace & Justice

Annual Report of the Trustees (continued)

Review of Activities (continued)

Peace Cranes (continued)

The events included an online event on Yemen, peacebuilding and the arts; an online talk with RSPB about their work protecting cranes, an exhibition by Peter Kennard focussing on the impact of militarism and the ecological crises called 'Code Red' during COP26; and a preview of Michael Mears' new play 'The Mistake' at an in-real-life event at St. Cuthbert's Church.

A crowdfunder set up by P&J raised £2,800 towards the cost of the exhibition. A further £28,000 was raised by our co-curators through a number of grants.

Peace Building in Schools

After raising £4,000 in donations (October 2020), adapting to restrictions on visiting schools due to COVID, our *PeaceBuilders* team completed production early in 2021 of a series of eight short videos for schools based on our **Cooperative Games and Conflict Resolution** course which our facilitators have run in person with 50 class groups since 2015.

The course helps pupils develop skills to resolve conflict, build relationships and work together to create more peaceful learning environments. We created this resource and companion manual to enable teachers to help children develop skills in managing emotions, respect and empathy, and conflict resolution. The videos can now be accessed online.

A new Programme Coordinator, Stephanie Walker, came on board in May. Unfortunately the impact of the pandemic meant that there were severe restraints placed on delivering the programme in schools.

Other Peace Related Events

Our AGM featured talks **on Real Security by Prof Paul Rogers, and Professor Jenny Pearce**, Latin America and Caribbean Centre (LACC) LSE and was attended by more than 50 people. We developed the first draft of the **Made in Scotland** briefing published with CAAT Scotland and organised an online workshop on arms made in Scotland, sold to Saudi Arabia & used in the war on Yemen. 24 people attended.

P&J has been active on the Steering Committee of the **Global Campaign on Military Spending**. We helped organise two Twitter storms and a Military Budget Webinar.

On Remembrance Sunday we held an in-real-life Alternative Remembrance event with Edinburgh Quakers and Veterans for Peace Scotland.

Opposing War - Memorial to Conscientious Objectors

With progress on hold due to COVID and delays on delays on proposed redevelopment of Princes Street Gardens which will impact our proposed memorial site, we are maintaining communication with Parks and Greenspace officials at City of Edinburgh Council. This year a student on work placement added several new articles to the associated website further developing this as an educational resource.

Community engagement in the project took the form of an online Embroidery Workshop run by artist Kate Ive that attracted 35 attendees. We also helped organise the UK Conscientious Objectors Day Vigil online and contributed video from our Edinburgh event reaching many more people than in previous years with local events.

Peace & Justice

Annual Report of the Trustees (continued)

Review of Activities (continued)

Raising awareness of the impact of militarism on the climate and ecological crisis

The P&J Coordinator spoke on Militarism and the Climate Emergency at an XR Scotland event. We organised a workshop attended by around 50 people and presented on militarism and climate change at 'From the Ground Up' during COP26 with Scottish CND and Trident Ploughshares.

Peace & Justice is a member of the Stop Climate Chaos Scotland, a network of 60 NGOs which has called on Nicola Sturgeon to oppose the new Cambo oil field and other work around COP26.

Advocating for Justice for Asylum Seekers

Our intern Meklite Balcha created two new briefings about issues facing refugees and created resources for use by supporters to advocate for safe passage for refugees and justice for refugees in Scotland. They are available on our website.

We joined **Safe Passage, Refugee Action** and **Together with Refugees** networks, signed joint statements and promoted opportunities for supporters to call on the UK government to provide access to safe passage for asylum seekers, take its fair share of refugees and end indefinite detention.

Membership

88 Members at the end of 2021. Since December 2020 9 new members. 7 lapsed.

Financial Review

Receipts and payments during the year are set out in the statement on page 7. There were net receipts of £2,166 in the year, compared to net payments of £22,194 in the previous year. Restricted funds increased by £2,886 and unrestricted funds decreased by £720.

Income was significantly higher than the previous year (£23,075). The main increase has been in grants, details of which are given in note 3 to the accounts. There was a further increase in subscription income which has increased by 5.8% to £6,585.

Expenditure amounted to £57,305 compared to a total of £45,269 in the previous year.

Details of the balances at the start and end of the year are shown on page 8. Balances of £57,922 are carried forward with £49,262 of this held for restricted funds.

Details of the movement on funds are shown in note 7 on page 10. Restricted fund balances carried forward amount to £49,262 including £41,501 for the OWM project, £3,630 for Peacebuilding in Schools and £3,771 for the Cranes project.

There is a balance of £8,730 remaining in unrestricted funds, which represents the free reserves of the charity. The policy of the charity is to maintain reserves at a level of at least half a year's normal expenditure. The current free reserves represent about 5 months of normal expenditure.

Approved by the Trustees on 30 September 2022 and signed on their behalf by:



Date: 30 September 2022

Trustee

Report of the Independent Examiner To the Trustees of Peace & Justice

I report on the accounts of Peace & Justice (the charity) for the year to 31 December 2021, which are set out on pages 7 to 10.

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) Act 2005 and the Charities Accounts (Scotland) Regulations 2006. 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 Charities Accounts (Scotland) Regulations 2006. 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 Regulationshave 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.



John Paul FCIE

29 Avon Crescent
Broughty Ferry
Dundee
DD5 3TX

Date: 30 September 2022

Peace & Justice

Statement of Receipts and Payments For the Year Ended 31 December 2021

	Note	Unrestricted Funds £	Restricted Funds £	Total 2021 £	Total 2020 £
Receipts:					
Membership Subscriptions		6,585	-	6,585	6,223
Grants	3	18,000	28,140	46,140	8,000
Donations & fund-raising	4	1,695	3,074	4,769	7,017
Gift aid		1,972	-	1,972	1,666
Fee income (Workers' Educational Assoc.)		-	-	-	-
Sales of materials		-	-	-	-
Workshop & Event Income		-	-	-	70
Rent & room hire		-	-	-	75
Bank interest		5	-	5	24
Total receipts		<u>28,257</u>	<u>31,214</u>	<u>59,471</u>	<u>23,075</u>
Payments:					
Staff costs		18,895	10,070	28,965	28,789
Opposing War Memorial direct costs		-	151	151	-
Peace-building in Schools direct costs		-	-	-	5,888
Cranes project direct costs		-	21,740	21,740	3,000
Resource Materials		759	325	1,084	233
Events, publicity and printing		833	1,258	2,091	971
Donations paid over to other organisations		100	-	100	-
Rent and rates		-	-	-	4,337
Office expenses		685	233	918	640
Insurance		876	83	959	753
Accountancy & independent examination		-	-	-	300
Other professional fees - Revisioning		1,000	-	1,000	-
Other expenses		129	168	297	358
Total payments		<u>23,277</u>	<u>34,028</u>	<u>57,305</u>	<u>45,269</u>
Net receipts / (payments) in year		4,980	(2,814)	2,166	(22,194)
Transfers		<u>(5,700)</u>	<u>5,700</u>	<u>-</u>	<u>-</u>
Net movement in year		(720)	2,886	2,166	(22,194)
Balance brought forward		<u>9,450</u>	<u>46,376</u>	<u>55,826</u>	<u>78,020</u>
Balance carried forward		<u><u>8,730</u></u>	<u><u>49,262</u></u>	<u><u>57,992</u></u>	<u><u>55,826</u></u>

The notes on pages 9 to 10 form part of these accounts.

Peace & Justice

Statement of Balances at 31 December 2021

Funds Reconciliation:	Unrestricted Funds £	Restricted Funds £	Total 2021 £	Total 2020 £
Opening bank & cash balances:				
Current bank account	1,880	-	1,880	2,407
Deposit bank account	7,284	46,376	53,660	75,136
Cash in hand	11	-	11	40
PayPal balance	275	-	275	437
<i>Total opening bank & cash balances</i>	<u>9,450</u>	<u>46,376</u>	<u>55,826</u>	<u>78,020</u>
Net movement in year	<u>(720)</u>	<u>2,886</u>	<u>2,166</u>	<u>(22,194)</u>
Closing bank & cash balances:				
Current bank account	6,276	-	6,276	1,880
Deposit bank account	2,403	49,262	51,665	53,660
Cash in hand	-	-	-	11
PayPal balance	51	-	51	275
<i>Total closing bank & cash balances</i>	<u>8,730</u>	<u>49,262</u>	<u>57,992</u>	<u>55,826</u>

	2021 £	2020 £
Other assets:		
Invoiced sales for rent and room hire	-	110
	<u>-</u>	<u>110</u>
Liabilities:		
Accountancy & independent examination	300	300
Events - Rooms [Crane project]	1,216	-
HMRC - payroll liabilities	1,051	703
Invoices for printing and office supplies	-	249
	<u>2,567</u>	<u>1,252</u>

Approved by the Trustees on 30 September 2022 and signed on their behalf by:

Heather A. Kieran

Date: 30 September 2022

Trustee

The notes on pages 9 to 10 form part of these accounts.

Peace & Justice

Notes to the Accounts

For the Year Ended 31 December 2021

1. Basis of accounting

The accounts have been prepared on a receipts and payments basis in accordance with the Charities & Trustee Investment (Scotland) Act 2005 and the Charities Accounts (Scotland) Regulations 2006 (as amended).

2. Nature and purpose of funds

Unrestricted funds can be used in furtherance of any of the charitable objects at the discretion of the trustees. *Designated funds* are set aside out of unrestricted funds for particular purposes.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes. Details of each fund are shown in note 7 below.

3. Grants	Unrestricted	Restricted	Total	Total
	Funds	Funds	2021	2020
	£	£	£	£
<i>for Core costs</i>				
Lansbury House Trust Fund	18,000	-	18,000	-
<i>for Cranes project</i>				
Creative Scotland	-	11,250	11,250	-
Awards for All	-	10,000	10,000	-
i-Portunu	-	3,890	3,890	-
William Syson Fund	-	2,500	2,500	-
LocalGiving Ltd	-	500	500	-
Pumphouse Trust	-	-	-	3,000
<i>for Peace-building in Schools project:</i>				
The Fellowship of Reconciliation	-	-	-	2,500
Anglican Pacifist Fellowship	-	-	-	2,500
	<u>18,000</u>	<u>28,140</u>	<u>46,140</u>	<u>8,000</u>
4. Donations & fund-raising	£	£	£	£
for Opposing War Memorial	-	68	68	651
for Peace-building in Schools project:	-	-	-	4,265
for Cranes project	-	3,006	3,006	100
for general purposes	1,695	-	1,695	2,001
	<u>1,695</u>	<u>3,074</u>	<u>4,769</u>	<u>7,017</u>

5. Trustees' remuneration and expenses

Co-curation of the peace cranes exhibition project was undertaken by Heather Kiernan, a trustee. Heather took no part in the decisions about remuneration and received payment of £4,000 for this work which the board decided she and Iliyana were the only suitable people to do. No expenses were reimbursed to members of the management committee.

Peace & Justice

Notes to the Accounts

For the Year Ended 31 December 2021

	2021	2020
	£	£
6. Independent examiner's fees		
paid in the year for accounts preparation and independent examination	-	300

7. Movement in Funds	At				At
	1.1.21	Receipts	Payments	Transfers	31.12.21
	£	£	£	£	£
Restricted funds:					
Peace-building in Schools	3,739	-	(5,809)	5,700	3,630
Opposing War Memorial	42,277	68	(844)	-	41,501
Cranes project	-	31,146	(27,375)	-	3,771
Weave Community	360	-	-	-	360
Total restricted	<u>46,376</u>	<u>31,214</u>	<u>(34,028)</u>	<u>5,700</u>	<u>49,262</u>
Unrestricted funds:					
Designated legacy fund	9,450	-	-	(720)	8,730
General fund	-	28,257	(23,277)	(4,980)	-
Total unrestricted	<u>9,450</u>	<u>28,257</u>	<u>(23,277)</u>	<u>(5,700)</u>	<u>8,730</u>
Total funds	<u><u>55,826</u></u>	<u><u>59,471</u></u>	<u><u>(57,305)</u></u>	<u><u>-</u></u>	<u><u>57,992</u></u>

Notes:

Expenditure of £5,809 was allocated to The *Peace-building in Schools* project (formerly the *Conflict resolution project*). Most of this was accounted for by a contribution to staff costs and also office costs.

Receipts during the year for the *Opposing War Memorial* (formerly the *Conscientious Objector Memorial*) comprise donations of £68. Expenditure of £844 comprises an allocation of staff costs, overheads and fund-raising costs.

Total income of £31,146, for the Cranes project includes grants of £28,140 as detailed in Note 4 and donations of £3,006. Direct expenditure of £21,740 was paid to external contractors for curatorial and co-curatorial services and for design and installation of peace cranes exhibitions. Other expenditure includes staff and event costs.

The role of the Centre as custodian of funds for the Scottish Peace Network ceased in 2018 with the transfer of remaining funds to the SPN. The Centre holds a small fund (£360) on behalf of the Weave Community Edinburgh.

The *designated legacy fund* arises from a legacy of £50,000 received in 2017 plus a final payment of £9,321 received in 2018.