



Peace & Justice

**Annual Report and Accounts
for the Year ended
31 December 2022**

Scottish Charity No: SC 026864

Peace & Justice

**Annual Report and Accounts
For the Year Ended 31 December 2022**

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Peace & Justice

Reference and Administrative information For the Year Ended 31 December 2022

Registered Address:

Peace & Justice
58 Ratcliffe Terrace
Edinburgh EH9 1ST

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

David Somervell	(Convener from December 2022; Vice-Convener until December)
Jan Benvie	(Secretary from September 2022)
Seonaid Stewart	(Treasurer, joined October 2022)
Juliette Daigre	(Joined March 2022)

Trustees who resigned during the year

Heather Kiernan	(Former Convener; resigned December 2022)
Judy Russell	(Former Secretary: resigned September 2022 after 20 years' service)
Lyn Seren	(Treasurer from Jan – July 2022)
Moira Taylor-Wintersgill	(Resigned September 2022)

Staff:

Brian Larkin	Co-ordinator (on long term sick from December 2021. Retired June 2022)
Janet Fenton	Consultant Development Officer (joined July 2022)
Jane Herbstritt	Administrator.

Grateful thanks to Simon Maclaren for his work supporting the financial administration.

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

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Annual Report of the Trustees For the Year Ended 31 December 2022

The trustees are pleased to present their report and the accounts for the year ended 31 December 2022. 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.

And our Values: Nonviolence, Conflict Resolution, Alternatives to War, Human Rights, Ecological Responsibility.

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

Review of Activities – A year of changes and challenges

Peace & Justice left its previous home at the Edinburgh Methodist Church in Nicholson Square because of Covid restrictions during 2020. Its move to 58 Ratcliffe Terrace in November 2022, was much needed and welcome, and we are pleased that the P&J are part of and contributing to this focal point for the peace movement in Scotland.



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Annual Report of the Trustees (continued)

Review of Activities (continued)

The space is managed by Words and Action for Peace, and Peace & Justice share the space with Secure Scotland, with whom we are developing co-operative working; not least those of sharing administrative space and resources.

58 Ratcliffe Terrace is airy, with double fronted large windows, providing ample administrative space, storage, meeting space, and exhibition space. It is conveniently situated near to the University, and a 20 minute walk from the Scottish Parliament.

Our tenancy at Words and Action has been possible through our relationship with Secure Scotland, who have allocated part of their annual funding from Joseph Rowntree trust to cover premises overheads until May 2024.

Personnel Report

Brian Larkin, P&J Coordinator for over ten years retired on medical grounds in June after a prolonged period of sick leave. We thank Brian for all his work and dedication.

Earlier in 2022 we engaged Stephanie Walker to coordinate the relaunch of Peacebuilding in Primary Schools which had run successfully before the pandemic. In retrospect, the timing proved problematic: the volunteers who had enabled the programme in schools had dispersed during the epidemic, and many schools were not able to engage with external visits. The trustees made the hard decision to end Stephanie's contract in June.

Brian's illness, and the setback with the peacebuilding programme was destabilising for the charity. Jane Herbstritt, now our Information and Communications Coordinator, was able to increase her hours to 12 hours a week, engaged in vital administration tasks. Finances were already stretched by our coordinator's long sick leave, and compounded by some months of relative inactivity.

The Trustees decided not to replace the Coordinator immediately, and invited Janet Fenton (Brian's predecessor and well known to Peace & Justice) - in a freelance role taking on the urgent tasks of the coordinator and tackling some developmental issues.

During her brief time with Peace & Justice, Janet was instrumental in achieving the move into Ratcliffe Terrace.

Peacebuilding in Schools

After the difficulties faced by the relaunch in the early months of 2022, we reviewed how Peacebuilding could be integrated into a broader promotion of peace education. We commissioned Angela Adams Gray to map out what is already happening within Scotland.

We received her report *Peace Education In Scotland* in December, and the content of this well researched document will help signpost positive initiatives and opportunities for us along with the existing resources already collected from our education work.

Opposing War - Memorial to Conscientious Objectors

A long established desire to provide a national memorial to Conscientious Objectors and all those opposed to war has attracted interest and generous donations from supporters. It has however been difficult to finalise a suitable site in Princes Street Gardens, particularly while there were plans for its whole scale redevelopment. During 2022, those plans for the Quaich project stalled and a revitalised OWM steering group, with a more sympathetic response from the Council, will enable us to achieve the aims of our project.

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Annual Report of the Trustees (continued)

Review of Activities (continued)

Consequences Exhibition in August, curated by Heather Kiernan and Ilyana Nedkova

This exhibition was a further exploration of the themes and imagery involved in the Peace Cranes exhibition at St John's Church during the Edinburgh Festival 2021.



Consequences brought together more than twenty Scottish and International artists, including Ukrainians to Out of the Blue in Leith. The installation used interactive exhibitions, events and workshops, featuring both film and photography. It provided a realistic alternative to the prevalent rhetoric of war that is all too common amongst the media, and politicians. The exhibition had good footfall from locals and visitors alike.

The Carnall Prize

The Carnall Prize was set up to honour the work and lives of Geoffrey and Elizabeth, who set up and nurtured Peace & Justice from 1980. In the Prize's inaugural year 2021 it was awarded to Mwatana for Human Rights in Yemen. In 2022, the award was given to Professor Paul Rogers, Emeritus Professor of Peace and International Relations at Bradford University for his work over 50 years for his dedication to peace studies.

This event staged at the Augustine Church on UN International Peace Day in September was well attended both inside the hall, and on line. It was chaired by Professor Christine Bell, of the University Of Edinburgh. After his acceptance speech, Paul was joined by Yuri Sheliashenko, Ukrainian Conscientious Objector from Kiev, and Vijay Prashad, Director of Tricontinental, speaking from Chile, for a panel discussion. It was a heartening and interesting evening.

While in Edinburgh Paul Rogers addressed a specially convened meeting of the Scottish Parliament Cross party group on Nuclear Disarmament.

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Annual Report of the Trustees (continued)

Review of Activities (continued)

Other Events

In March, as the news was dominated by the events in Ukraine; we were involved with other NGOs lining Princes Street with Ukrainian flags and sunflowers to protest the Russian invasion.



Later in the year FLY KITES NOT KILLER DRONES was run with a local church, who used the occasion as a fundraiser for Ukraine. The event attracted more than 100 participants, the children making and decorating kites with P&J staff and volunteers. Leaflets were handed out to passersby, and one of our trustees spoke about the use of Killer Drones in global conflicts.

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Annual Report of the Trustees (continued)

Review of Activities (continued)



In July, we participated in the presentation of a bonsai Ginkgo Tree, with an installation of origami Peace Cranes to the Scottish Parliament, with Bill Kidd MSP, Alison Johnson MSP, and the Japanese Consul General Tadashi Fujiwara. This is now a permanent fixture in the members' dining room reminding parliamentarians of the need for global disarmament.

WORKING IN COALITION WITH OTHERS AND PROMOTING JOINT ACTIONS

Although 2022 was a difficult year, it was also marked by the development of strengthening friendships and joint actions with others to advance our work on challenging militarism, advocating human rights, and promoting ecological sustainability.

We welcome our developing relationship with Secure Scotland, which will be good for both organisations, and lead to co-operation in events and actions in the future. Some of the organisations we have been working with or in touch with during 2022 in are listed below :

- Stop Climate Chaos
- Don't Bank on the Bomb
- Global Campaign on Military Spending
- Together with Refugees Coalition
- Women's International League for Peace and Freedom
- Conscience
- ICAN
- Scottish CND
- Cross party group on Nuclear Disarmament at the Scottish Parliament.

Peace & Justice

Annual Report of the Trustees (continued)

Review of Activities (continued)

To sum up briefly, Peace & Justice have had some real hurdles to overcome during 2022, but have been able largely to surmount most of these. Covid and its after effects had profound effects on our ability to deliver our peace education programme. As well, the Coordinator's illness and subsequent retirement made for real difficulties in the first months of the year.

In retrospect, the long and ultimately successful search for suitable premises, an energised and focused Board of Trustees, a membership interested in attending and promoting events and new volunteers and other groups attracted by both the premises and the causes which Peace & Justice support, gives us confidence that the coming months and years will bring the strength and purpose to work towards our aims.

Financial Review

Receipts and payments during the year are set out in the statement on page 10. There were net receipts of £5,842 in the year, compared to net receipts of £2,166 in the previous year. Restricted funds increased by £6,420 and unrestricted funds decreased by £578.

Income and Expenditure were 10% and 16% lower respectively than the previous year.

We were grateful for core funding from the Lansbury House Trust in 2021 and 2022 and to all our funders, details of which are given in note 3 to the accounts. We also received a significant donation of £7,500 for the Peace-building in Schools project.

Details of the balances at the start and end of the year are shown on page 11. Balances of £63,834 are carried forward with £55,682 of this held for restricted funds.

Details of the movement on funds are shown in note 7 on page 13. Restricted fund balances carried forward amount to £55,682 including £41,417 for the OWM project, £12,607 for Peacebuilding in Schools and £1,298 for the Cranes project.

There is a balance of £8,152 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 2 months of normal expenditure.

Approved by the Trustees on 3 September 2023 and signed on their behalf by:

Jan Benvie

Trustee

Date: *8 September 2023*

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 2022, which are set out on pages 10 to 13.

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: *17 September 2023*

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Statement of Receipts and Payments

For the Year Ended 31 December 2022

	Note	Unrestricted Funds £	Restricted Funds £	Total 2022 £	Total 2021 £
Receipts:					
Membership Subscriptions		6,011	-	6,011	6,585
Grants	3	13,368	20,132	33,500	46,140
Donations & fund-raising	4	3,677	7,702	11,379	4,769
Gift aid		2,808	-	2,808	1,972
Fee income (Workers' Educational Assoc.)		-	-	-	-
Sales of materials		-	-	-	-
Workshop & Event Income		-	-	-	-
Rent & room hire		-	-	-	-
Bank interest		26	-	26	5
Total receipts		25,890	27,834	53,724	59,471
Payments:					
Staff costs		22,631	4,223	26,854	28,965
Opposing War Memorial direct costs		-	-	-	151
Peace-building in Schools direct costs		-	-	-	-
Cranes project direct costs		-	10,356	10,356	21,740
Resource Materials		42	-	42	1,084
Events, publicity and printing		1,656	6,603	8,259	2,091
Donations paid over to other organisations		-	-	-	100
Rent and rates		-	-	-	-
Office expenses		594	84	678	918
Insurance		945	28	973	959
Accountancy & independent examination		600	-	600	-
Other professional fees - Revisioning		-	-	-	1,000
Other expenses		-	120	120	297
Total payments		26,468	21,414	47,882	57,305
Net receipts / (payments) in year		(578)	6,420	5,842	2,166
Transfers				-	-
Net movement in year		(578)	6,420	5,842	2,166
Balance brought forward		8,730	49,262	57,992	78,020
Balance carried forward		8,152	55,682	63,834	80,186

The notes on pages 12 to 13 form part of these accounts.

Peace & Justice

Statement of Balances at 31 December 2022

	Unrestricted Funds £	Restricted Funds £	Total 2022 £	Total 2021 £
Funds Reconciliation:				
Opening funds	8,730	49,262	57,992	55,826
Net movement in year	(578)	6,420	5,842	2,166
Closing funds	<u>8,152</u>	<u>55,682</u>	<u>63,834</u>	<u>57,992</u>
 Closing bank & cash balances:				
Current bank account	7,937	3,990	11,927	6,276
Deposit bank account	-	51,692	51,692	51,665
PayPal balance	<u>215</u>	<u>-</u>	<u>215</u>	<u>51</u>
<i>Total closing bank & cash balances</i>	<u>8,152</u>	<u>55,682</u>	<u>63,834</u>	<u>57,992</u>

	2022 £	2021 £
Liabilities:		
Accountancy & independent examination	300	300
Consultant Co-ordinator	750	-
External Contractors [Peace Building project]	1,500	-
External Contractors [Crane's project]	500	-
HMRC - payroll liabilities	403	1,051
Pension liability	52	-
Events - Rooms [Crane project]	-	1,216
	<u>3,505</u>	<u>2,567</u>

Approved by the Trustees on 3 September 2023 and signed on their behalf by:

Jan Benvie

Date:

8 September 2023

Trustee

The notes on pages 12 to 13 form part of these accounts.

Peace & Justice

Notes to the Accounts

For the Year Ended 31 December 2022

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	2022	2021
	£	£	£	£
<i>for Core costs</i>				
Lansbury House Trust Fund	12,300	-	12,300	18,000
Peoples Postcode	1,068	-	1,068	-
<i>for Cranes project</i>				
Peoples Postcode	-	10,182	10,182	-
Creative Scotland	-	3,750	3,750	11,250
LocalGiving Ltd	-	500	500	500
Awards for All	-	-	-	10,000
i-Portunu	-	-	-	3,890
William Syson Fund	-	-	-	2,500
<i>for Peace-building in Schools project:</i>				
Lansbury House Trust Fund	-	5,700	5,700	-
	<u>13,368</u>	<u>20,132</u>	<u>33,500</u>	<u>46,140</u>
4. Donations & fund-raising	£	£	£	£
for Peace-building in Schools project:	-	7,500	7,500	-
for Cranes project	-	202	202	3,006
for Opposing War Memorial	-	-	-	68
for general purposes	3,677	-	3,677	1,695
	<u>3,677</u>	<u>7,702</u>	<u>11,379</u>	<u>4,769</u>

5. Trustees' remuneration and expenses

Co-curation of the peace cranes exhibition project was undertaken by Heather Kiernan, a trustee (resigned December 2022). Heather took no part in the decisions about remuneration and received payment of £2,314 for this work. No expenses were reimbursed to members of the management committee.

Peace & Justice

Notes to the Accounts

For the Year Ended 31 December 2022

				2022	2021
				£	£
6. Independent examiner's fees				600	-
Paid in the year for accounts preparation and independent examination for 2020 and 2021.					
7. Movement in Funds	At				At
	1.1.22	Receipts	Payments	Transfers	31.12.22
	£	£	£	£	£
Restricted funds:					
Peace-building in Schools	3,630	13,200	(4,223)	-	12,607
Opposing War Memorial	41,501	-	(84)	-	41,417
Cranes project	3,771	14,634	(17,107)	-	1,298
Weave Community	360	-	-	-	360
Total restricted	49,262	27,834	(21,414)	-	55,682
Unrestricted funds:					
Designated legacy fund	8,730	-	-	(578)	8,152
General fund	-	25,890	(26,468)	578	-
Total unrestricted	8,730	25,890	(26,468)	-	8,152
Total funds	57,992	53,724	(47,882)	-	63,834

Notes:

Expenditure of £4,223 was allocated to The *Peace-building in Schools* project (formerly the *Conflict resolution project*). This was a contribution to staff costs. At the end of the year £1,500 was due to external contractors.

Expenditure during the year for the *Opposing War Memorial* (formerly the *Conscientious Objector Memorial*) comprises an allocation of office overheads.

Total income of £14,634, for the Cranes project includes grants of £14,432 as detailed in Note 4 and donations of £202. Direct expenditure of £17,107 was paid to external contractors for curatorial and co-curatorial services. Other expenditure includes 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.