



PEACE BRIGADES INTERNATIONAL UNITED KINGDOM SECTION

Trustees' Report and Audited Financial Statements for the year ended 31 December 2022

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Audited by Critchleys Audit LLP, Oxford

PBI UK is a non-governmental organisation working with communities around the world to address conflicts in non-violent ways.
Registered in England, Company Reg. No: 03912587, Charity Reg. No: 1101016

www.peacebrigades.org.uk

PBI UK patrons: Sir Nicolas Bratza, Sir Henry Brooke CMG (1936-2018), Lord Carnwath CVO, Julie Christie, John Dew,
Lord Lester of Herne Hill QC, Professor Jenny Pearce, Sir Peter Roth, Lord Scott of Foscote,
Juliet Stevenson, Sir Jeffery Jowell KCMG QC, Samuel West

Trustees' Annual Report for Peace Brigades International United Kingdom Section (PBI UK) for the period 1 January to 31 December 2022

Reference and administrative details

- Charity Commission registration number: 1101016
- Companies House registration number: 3912587
- Registered office and operational address: 45 Swinburne Road, Putney, SW15 5EQ.
- Auditors: Critchleys Audit LLP, Beaver House, 23-38 Hythe Bridge Street, Oxford, OX1 2EP
- Bankers: Co-operative Bank, 1 Islington High Street, Islington, London, N1 9TR
- Trustees (who are also directors for the purposes of the Companies Acts) who served during the year, and up to the date of this report, are: Sophia Kerridge, Emily Clarke (resigned March 2023), Amy Dwyer (resigned June 2023), Alex Roche, Shirin Marker, Steve Webster.
- The senior employee in charge of day to day matters is the Director, Ben Leather
- Patrons of the charity are: Sir Nicolas Bratza, Rt Hon Lord Carnwath CVO, Julie Christie, John Dew, Sir Jeffrey Jowell KCMG QC, Sir Peter Roth, Juliet Stevenson CBE, Lord Scott of Foscote PC QC, Baroness Helena Kennedy.

Structure, governance and management

PBI UK is a charitable company limited by guarantee. It was incorporated under a Memorandum of Association on 19 January 2000 and is governed under its Articles of Association. It was registered with the Charity Commission on 3 December 2003.

Trustees are sought through adverts in journals, websites and newspapers, particularly those with a connection to the human rights and charity sectors. Potential trustees are invited to a formal interview by one or more existing trustees. If their application progresses, they are then invited to attend an initial trustee meeting as an observer to gain more knowledge and understanding of the organisation and if appointed they are invited to meet with staff and provided with an induction pack of key documents.

The Articles of Association require a minimum number of three trustees at any time, and that at least one third of trustees must retire each year even if they offer themselves for re-appointment.

All trustees are members of the Board of Trustees. They meet at least six times a year to administer the charity's activities and at other times to carry out strategic planning. A full-time paid Director is appointed by the Board of Trustees to manage the day-to-day operations of the organisation, including the supervision of paid staff and office volunteers.

PBI UK also has an Advisory Board, through which individuals provide advice and inputs to the PBI UK Director, staff and Board of Trustees based upon their area of expertise.

PBI UK supports (both operationally and financially) the projects of Peace Brigades International ("PBI"), a non-profit organisation incorporated in the USA, also as an overseas non-profit organisation (registered number: 0884.150.149) in Belgium and as an overseas non-profit organisation (registered number: N4004351E) in Spain. It is through PBI the organisation's protective accompaniment programmes are carried out through PBI's "field projects".

PBI UK is one of 14 "country groups" around the world that support the field projects of PBI, through which teams of trained international volunteer observers are sent to areas of conflict and repression to provide non-violent protective accompaniment to local human rights defenders. In 2022 field programmes were operating in Colombia, Costa Rica, Guatemala, Honduras, Indonesia, Kenya, Mexico and Nepal.

Although PBI UK is constituted as an independent body with separate legal responsibility, it adheres to the guiding principles of PBI laid down at an international level, and the continued use of the PBI name is dependent on this.

Overarching strategic goals

The objects of the charity are: "To promote human rights for the benefit of the public by:

1. Securing the enforcement of human rights law and promoting the sound administration of human rights law through accompanying and observing persons from organisations promoting human rights and preventing human rights abuses, and people whose lives are in danger from the work they do, provided that this work does not extend to promoting a political purpose (including a change in the law or government policy or the administrative decisions of the government authorities); and
2. Raising awareness of human rights and human rights abuses provided that this work does not extend to promoting a political purpose (including a change in the law or government policy or the administrative decisions of government authorities).

For the purposes of this object ‘human rights’ means the abolition of torture, slavery, forced labour, extra-judicial killing (such as genocide) and those rights secured under or by virtue of:

- a) Legislation adopted in the country in which the rights are being promoted by the Charity or:
- b) International human rights and humanitarian law (particularly the Universal Declaration of Human Rights, the International Covenant of Civil and Political Rights and the Covenant on Economic Social and Cultural Rights) having effect in the country in which the rights are being promoted by the Charity”

In accordance with the above objectives, and with due regard to the published Charity Commission guidance on the operation of the Public Benefit requirement of the Charities Act 2011, the trustees have undertaken appropriate activities in furtherance of those aims for the public benefit.

In the UK, our achievements contribute towards four **overarching strategic goals**, based on our strategic plan.

1. PBI’s field projects have the resources and capacity they need to provide holistic protective accompaniment to human rights defenders at risk.
2. UK civil society contributes to the impact of human rights defenders, by providing resources, boosting legitimacy, and collaborating in strategy and policy spaces.
3. UK Government policy and practice provides effective protection and support to human rights defenders, including through stronger regulation of business behaviour.
4. PBI UK has the resources, infrastructure and legitimacy to carry out our work sustainably and effectively.

With limited staff resources, the nature and ethos of PBI UK is such that many of its activities are carried out with the support of volunteers. A significant extra level of human resource is provided by its team of highly committed office volunteers and former field volunteers. The organisation benefited from over 100 days of unpaid volunteering during the year - a crucial contribution to the effectiveness of its work. PBI UK has an extensive network of returned field volunteers who contribute to advocacy, communication and fundraising activities.

We are also grateful for the continued support of our pro bono legal network, who provide invaluable expertise to help protect and build the resilience of human rights defenders. Valued partners including A4ID, the Bar Human Rights Committee of England and Wales, Clifford Chance, Doughty Street Chambers, and the Alliance for Lawyers at Risk make a vital contribution to our work, whether through advocacy, legal advice, pro bono activities, funding or capacity building.

Financial Review

PBI UK raised a total of £373,208 during 2022 thanks to the generosity and commitment of our valuable donors. The expenditure for the year was £172,673, meaning that reserves were increased during the year by a total of £200,535. This contributes towards our financial stability and security for the future. Unrestricted reserves at the year-end were £239,213, representing 16 month’s future total budgeted expenditure, which after a generous legacy, is now in excess of the Charity’s policy of holding a reserves ‘green zone’ of between three and six months of future expenditure. Year-end total reserves of £272,185 are split into £32,971 of restricted funds and £239,213 unrestricted.

Who we worked with

Peace Brigades International (PBI) protects human rights defenders as a strategy for enabling civil society to flourish and advance human rights worldwide. In 2022 PBI provided holistic protective accompaniment to 1,874 individuals, 53 organisations and 822 communities globally. Our activities included a mixture of physical protective presence, capacity building, advocacy, communications and narrative work, as well as psychosocial support. Over two thousand people benefitted from PBI workshops to strengthen capacity in holistic security, peace-building, conflict resolution, psychosocial support, gender rights, solidarity-based action, and intersectionality. Our work enabled ‘land, environmental and Indigenous defenders’, ‘defenders of women’s rights and gender equality’ and ‘defenders working for peace, justice and the rule of law’ to continue and expand their work for human rights and social justice. These defenders in turn served thousands of victims of human rights violations, defended countless migrants, refugees, and internally displaced people, and fought for the rights of Indigenous, peasant and slum communities. The human rights work of the defenders who PBI supported and protected in 2022 reached over 200,000 people across the world.

2022 was a turbulent year for human rights around the world. Lingering restrictions to civic space related to the COVID-19 pandemic, extreme weather events related to climate breakdown, and the outbreak of war in Ukraine, contributed to political instability, financial uncertainty and an increase in civil unrest. The UK government’s actions have echoed a worrying global trend with promises to roll back rights, legislation to crack down on protest, and reduce investment in an international development agenda from which human rights are absent. This marks a disappointing departure from previous commitments to champion democracy and protect civic space. Amidst these global challenges, the role of human rights defenders is more

important than ever. At a time when our rights and the environment are under renewed threat, front-line activists play a vital role in combating the climate crisis, advocating for gender justice, and strengthening the rule of law. Many are threatened, criminalised, and attacked just for taking a stand.

PBI UK supports, protects and empowers human rights defenders around the world, contributing to their ability to safely and effectively promote rights and protect the environment. We do this by campaigning for policy changes to ensure that governments and businesses respect human rights and take proactive action to prevent and respond to threats against human rights defenders. We mobilise resources and action from UK civil society, Parliament and the Government to enhance defenders' impact and help keep them safe; and we resource and support the PBI field projects providing holistic protective accompaniment to defenders whose lives are at risk.

Our unique model has evolved since it was first pioneered in 1981, but what makes PBI unique remains the same. It's the diverse teams of international volunteers in conflict zones and complicated contexts around the world, wearing the distinctive PBI vest, who are trained to protect threatened HRDs. They back this presence with outreach and lobbying, with PBI one of the only organisations to advocate at all levels - from the soldier at a local checkpoint to UN leaders. These activities help create the security, policy and political environments in which HRDs can carry out their work. PBI UK supports our field projects by fundraising, by recruiting and training personnel, and by building support networks to respond in emergencies.

PBI UK catalyses resources, action and advocacy to support threatened human rights defenders and ensure governments and businesses respect rights and the environment. Through PBI's field projects, we provide holistic protective accompaniment to activists whose lives are in danger, with a focus on those facing specific and heightened risks.

In 2022 PBI UK directly supported defenders in Colombia, Costa Rica, Guatemala, Honduras, Indonesia, Kenya, Mexico, Nepal and Nicaragua, and through our international advocacy work, we contributed to the protection of human rights activists in general, as well as the thousands of vulnerable people who form part of the communities they support.

"I'm sure that I'm alive thanks to PBI's accompaniment" Berenice Celieta, human rights defender, NOMADESC, Colombia

PBI works with defenders in some of the most high risk countries in Latin America, Africa and Asia, and advocates to ensure that all human rights defenders are protected and supported effectively. However, some of our programmes focus on groups whose activism contributes exponentially to global rights and justice, and who face specific and heightened risks:



Land, environmental and Indigenous defenders: Land, environmental and Indigenous defenders are on the front line of the fight for our planet's future. The IPCC recognises that the voices of Indigenous communities and environmentalists already suffering the consequences of climate change must be heard if we're to stem the crisis. Yet many live in fear of speaking out. More than four land and environmental defenders are murdered every week, with Indigenous defenders massively over-represented among those killed. Rural communities often lack the information and resources to counter business interests affecting their rights.



Defenders of women's rights and gender equality: Defenders of women's rights and gender equality work to end the discriminations underpinning problems which disproportionately affect women and the LGBTIQ+ community, such as sexual and gender-based violence and inadequate healthcare. This has become even riskier, with fundamentalist interest groups whipping up anger about supposed 'gender ideology'. Many working on these issues are women human rights defenders, who face distinct challenges, including threats from within their own communities, meaning they require specific and tailored support.



Defenders working for peace, justice and the rule of law: Defenders working for peace, justice and the rule of law help build, protect and strengthen the institutions that allow democracy to flourish and safeguard human rights. Whether working on emblematic cases of injustice or advocating for systemic change, these activists are on a collision course with vested interests benefiting from the status quo. Sophisticated protection strategies and specific tools can allow these defenders to catalyse effective transitions to peace and the development of laws and mechanisms that give effect to international human rights obligations.

"With PBI by your side, one does not feel forgotten" - Bernardo Caal Xol, Indigenous rights defender, Guatemala

Key achievements in the reporting period

- In 2022 PBI UK welcomed a new Director, refreshed our strategy and redoubled our efforts to protect, support and empower human rights defenders. Whether organising training and legal support, facilitating access to decision-makers and support networks, or providing protection and solidarity, we worked with defenders in moments of increased risk so that they could mobilise safely and effectively.
- We welcomed human rights defenders from Mexico, Guatemala, Honduras, Colombia, Kenya, Nepal and Indonesia to the UK on advocacy tours - working together to get their voices heard. In response to these visits, parliamentarians pushed the UK and other governments to take action in support of grassroots activism. The FCDO and its embassies engaged with at-risk defenders and their governments. And lawyers, NGOs and ordinary British citizens took a range of steps to support those on the front lines and empower their work.
- We Joined the campaign for a Business, Human Rights and Environment Act, working with the Corporate Justice Campaign to encourage politicians to properly regulate UK companies and reduce environmental and human rights abuses globally. We successfully encouraged several politicians to pledge their support for this campaign, and ensured that the need to prevent threats against activists is part of discussions on the proposed law's components.
- We acted as a bridge between the UK legal community and threatened defenders globally, so that international jurists provided support to threatened lawyers in Colombia and Guatemala.
- We channelled resources to our Field Projects, where PBI volunteers provide protective accompaniment to some of the most at-risk human rights defenders - standing alongside them as they carry out their work, campaigning to reduce the threats they face, and training communities and organisations in security strategies to keep themselves safe.

Our work in 2022

Strategic Goal 1 - PBI's field projects have the resources and capacity they need to provide holistic protective accompaniment to human rights defenders at risk.

Ensuring field projects have the field volunteers they need

- In October PBI UK held a joint webinar on Volunteering for Human Rights. Aimed at potential field volunteers, the webinar explored opportunities to support and protect human rights defenders with PBI and included presentations from current and former volunteers who have provided support and protection to human rights defenders. Over 30 people participated in the webinar, several of whom have since applied to volunteer in PBI's field projects.
- PBI UK promoted calls for volunteers published by PBI field projects periodically throughout the year, as well as supporting UK-based candidates in their application process.

Increasing direct resources to the PBI field projects

- PBI UK's new strategy includes engaging with funders in the UK and around the world to scale up financial support for PBI field projects, allowing them to act with agility when defenders request support. PBI UK's donor engagement in 2022 has led to multi-year funding from a major Foundation for all of PBI's field projects, as well as smaller donations to specific teams and the direct financing of crucial legal support projects.

"PBI's work is vital to grassroots activists on the front lines of the most important struggles of our times: protecting democracy, combating the climate crisis and fighting for gender justice" - Sierra Schraff-Thomas, PBI UK Advisory Board

Strategic Goal 2 - UK civil society contributes to the impact of human rights defenders, by providing resources, boosting legitimacy, and collaborating in strategy and policy spaces.

Engaging networks in the UK to prevent escalation of attacks on human rights lawyers in Colombia

- In early 2022, Colombian human rights lawyer Yessika Hoyos Morales received death threats via text message, attempting to discourage her from representing victims of the Mondoñedo massacre committed by Colombian police in 1996. Her house was also broken into. PBI urged the Colombian government to protect defenders amidst an increase in pre-electoral violence against them. In a letter to the Colombian authorities, PBI UK joined the

Colombian Caravana, ABColombia and the International Office for Human Rights Action on Colombia (Oidhaco) in voicing concerns about threats against Ms Yessika Hoyos Morales, Mr Mora León, and Andrea Torres Bautista.

- In March 2022 PBI UK, together with ABColombia, Federation of European Bars, Colombian Caravana of UK Lawyers, CAFOD, CINEP, and CALDH hosted a virtual roundtable on judicial independence. The panel discussed key cases from Colombia and Guatemala, and highlighted what the international community can do to support defenders at risk.

Engaging with UK-based Lawyers to generate support actions for human rights defenders

- PBI connected UK-based lawyers to peers in Colombia who are engaged in initiatives around the implementation of the peace accords. These connections contributed to public statements of support, private advice, and a visit to the country by a UK legal expert.
- PBI diversified its legal network in order to connect groups of legal experts who are willing to implement legal support projects together with PBI when grassroots activists and lawyers request so. This has laid the foundations for exciting initiatives in 2023.
- The Legal Empowerment Project, co-founded by PBI, became an independent initiative which continues to provide legal support and advice to grassroots human rights defenders. PBI has referred defenders from Colombia, Indonesia, Kenya and Nepal to participate in its programmes.

Strategic communications for protection

- PBI's communications work aims to ensure that HRDs are seen as legitimate actors by key stakeholders, functioning to shift narratives and counter the stigmatisation and criminalization that they face and which leave them more vulnerable..
- Our communications work in 2022 used the celebration of key thematic international days to celebrate and raise awareness of the work of the human rights and environmental organisations supported by PBI. World Humanitarian Day, the International Day of the Victims of Enforced Disappearance, International Day for People of African Descent, International Day of Peace, Earth Day, and International Women's day were all marked in this way.
- Through interviews with a range of defenders working on different issues in different countries, we were able to raise their voice and profile. Our newsletters ensured that these articles reached a range of supporters and decision-makers.
- Film screenings have proven a powerful tool for raising awareness of the risks facing environmental defenders and getting the attention of a broad public to hear defenders' voices. In 2022, we hosted the screening of Cruz together with Amnesty International, which was followed by a panel discussion led by grassroots defender Diana Villalobos. PBI UK also participated in Q&As around the film Delikado at Sheffield Docfest.

Ensuring human rights defenders have access to self protection and wellbeing mechanisms

- PBI UK sits on the steering committee of the Scottish Human Rights Defenders Fellowship, a 3 to 6-month temporary relocation programme at the University of Dundee. Relocation in Scotland has enabled defenders to continue and strengthen their activism and impact, engage in peer-to-peer learning, as well as mobilise critical public attention and awareness of their struggles. Through opportunities at the University, and networking with Scottish civil society and domestic defenders, Fellows have been able to gain vital sustainable support for their human rights work upon return to their home countries. In 2022, as well as our general support for the fellowship. PBI UK supported two participating defenders with additional support.
- Junia, a HRD from Kenya working on women's right and to combat police violence was a fellow on the programme in 2022 and carried out a range of advocacy activities with PBI in the UK, including meeting with Scottish First Minister, providing inputs to UN Special Rapporteur on human rights defenders Mary Lawlor, and engaging with the Foreign, Commonwealth and Development Office in regards to their work on gender equality. PBI supported Junia in his nomination and risk assessment for the fellowship and in follow-up on his return to Kenya.
- PBI UK also provided strategic advocacy and communications support to an Indonesian defender on the Dundee Fellowship: Riska Carolina. Riska Carolina has suffered discrimination and persecution as a lawyer and human rights defender in Indonesia. She fights for the rights of LGBTQ+ communities and women, even as the Indonesian government cracks down on and criminalises basic human rights. Riska works at the Crisis Response Mechanism (CRM) Consortium, an organisation focusing on mobilising and coordinating resources for prevention and response to crises in the LGBTQ+ community.

“The fellowship provides respite for defenders who are working in harsh environments, and assists us human rights defenders in showcasing and improving our advocacy skills to further our activism” - Junia, human rights defender, Kenya

Strategic Goal 3 - UK Government policy and practice provides effective protection and support to human rights defenders, including through stronger regulation of business behaviour.

Speaker tours, emergency response activations, and case advocacy

- PBI’s network-building, outreach and advocacy led to Parliamentarians writing to the UK Government, foreign governments, UK and foreign Ambassadors in order to demand protection and support for human rights defenders at risk.

Environmental activists call for better due diligence and an end to criminalisation during visit to the UK

- November 2022 was busy for PBI UK, as we welcomed environmental defender Reynaldo Dominguez from Honduras and Indigenous journalist Carlos Choc from Guatemala. Both have faced threats, harassment and criminalisation for standing up to mining companies polluting vital water sources.
- Just days ahead of a hearing that could have sent Carlos to jail on trumped-up charges designed to silence him, the defenders used meetings with MPs, the FCDO and civil society, to call for the UK government to take action to support criminalised defenders. Days later, following a statement by the UK Embassy, Carlos’s trial was put on hold after lawyers for the company taking him to court, Compania Procesadora de Niquel (ProNiCo), failed to appear. Now Carlos is back out investigating and reporting on corruption and land grabs. The U.S. Treasury Department announced sanctions against Solway Investment Group and its subsidiaries, including ProNiCo.
- During meetings with parliamentarians, the FCDO and civil society, community journalist Carlos Choc and environmental rights defender Reynaldo Dominguez called on the UK to protect and support human rights defenders in Guatemala and Honduras and ensure companies that violate human and environmental rights are held to account. The UK Embassy has since taken a range of actions in support of environmental defenders, and parliamentarians continue to follow up on their cases.
- Reynaldo’s visit followed the liberation of eight of his colleagues who had spent nearly three years in prison on trumped-up charges following their opposition to an iron oxide mine which was polluting the Guapinol river in northern Honduras. PBI accompanied the defenders throughout the legal proceedings and helped build momentum and draw international support to the campaigns for their freedom and for the stalling of the mine.

Supporting Nepalese lawyers fighting for justice to access key policy spaces

- In November, we welcomed Mandira Sharma to London to attend the International Ministerial Conference on the Preventing Sexual Violence in Conflict Initiative, as well as galvanising diplomatic action on Nepal. Mandira is a lawyer, activist, and co-founder of Advocacy Forum - Nepal’s leading organisation of human rights lawyers. For over 20 years, she has represented victims of human rights violations in Nepal, and is a leading voice in the movement for transitional justice.
- Mandira’s visit came in the middle of a precarious election period for Nepal that once again stalled the passing of the long-awaited transitional justice bill, and ahead of a number of delegations by the UK government and parliamentary officials to Nepal in the new year. Whilst in London, Mandira met with these delegates to guide the format and focus of these delegations, to remove the shroud of secrecy from the injustices of the conflict.

Advocacy around COP27

- During COP27, PBI provided a platform for defenders to voice their demands and share their visions for a greener, more just future. On November 15th, Peace Brigades International brought together environmental human rights defenders from Colombia, Guatemala, Honduras, Mexico, Nicaragua and Kenya, along with United Nations Special Rapporteur Pedro Arrojo-Agudo, to share insights on frontline struggles and the COP27 summit.

“Those of us who are from territories defending the environment are not visible at COP27. Colombia is one of the countries where more environmentalists are killed. When we raise our voice, they kill us, threaten us or take us out of the territory.” - Yuli Velasquez, WHRD, Colombia

Holistic protection for HRDs in the Sierra Tarahumara, Mexico

- In autumn 2022, in light of a dramatic increase in attacks and smears against human rights defenders in Mexico, PBI implemented a multi-pronged strategy of international action to support activists there. With our field teams spreading their presence to new regions and hot-spots, PBI UK's Director also travelled to the country to carry out a week of activities, meeting with activists, communities and authorities to discuss what more can be done.
- Mexican defender Diana Villalobos visited London for a range of activities, including a film screening of the documentary Cruz, which highlights the enforced displacements in the Sierra Tarahumara. She briefed MPs who subsequently travelled to Mexico and raised human rights issues - and the need for better protection of defenders - with their Mexican counterparts.
- The UK Ambassador travelled to Diana's region, Chihuahua, to meet with local NGOs and government officials. Following the visit he published an op-ed in a national paper recognising the work of human rights defenders and expressing concern for their safety in light of an assassination attempt against environmental lawyer Juan Carlos Solis.
- With the protective accompaniment of PBI, Diana continues to support Indigenous communities in the defence of their land and climate-crucial forests, and Juan Carlos is successfully documenting corruption and representing several communities in their demands for justice following the imposition of destructive extractive industries.

"PBI's accompaniment has been important to connect us with international support networks that we wouldn't have access to or capacity to manage ourselves" - Diana Villalobos, human rights defender, CONTEC, Mexico

Developing UK Policy to protect defenders

- During 2022 PBI UK continued to advocate for the UK government to provide greater support and protection for Human Rights Defenders. PBI UK together with Amnesty International UK, Bond and the Fund for Global Human Rights have consistently carried out advocacy meetings and submitted written inputs as part of a push for the UK to develop a strategy to support HRDs which is adequately funded, cross-departmental and gender-responsive, as laid out in our report 'On the Human Rights Frontline'. In 2022, the Government to develop a Human Rights and Civic Space Strategy.
- In the 2019 policy document 'UK Support for Human Rights Defenders' (which PBI fed into) the UK acknowledges the fundamental role HRDs play in the realisation of human rights, gender equality, democratic spaces, and access to justice and peace, all key elements of the UK's foreign policy objectives. This policy document identifies practical support measures, and provides guidance for UK embassies. However, the document doesn't go far enough and implementation is sporadic and under-resourced. In 2022, PBI UK advocated in London and while PBI's field teams advocated in embassies around the world for the policy to be implemented effectively locally. This led to diplomatic statements, meetings, visits to at-risk human rights defenders, and trial observation taking place in support of threatened activists.

Pushing for a UK Business, Human Rights and Environment Act.

- As part of the Corporate Justice Coalition, PBI is calling for a Business, Human Rights and Environment Act to mandate all businesses to conduct human rights and environmental due diligence, preventing the kinds of destruction and abuses that human rights defenders end up having to denounce and protest. An effective law would avoid and avert many human rights abuses in the first instance, and also mean corporations could be held liable for backing ventures that lead to attacks on Indigenous leaders, activists and journalists. It would cover all negative human rights impacts across all sectors, and align the UK with steps being taken elsewhere, including the proposed EU Directive.
- Brand name companies, investors worth trillions, and tens of NGOs are united in their support for mandatory due diligence legislation with liability provisions for failing to prevent harm. Consumers agree: a YouGov poll has shown that four in five Britons want a law to eradicate environmental damage and exploitative practices in supply chains, while almost 130,000 people have signed a petition in favour of the law.
- PBI UK was a leading member of the campaign in 2022 and joined a group of civil society organisations in publishing a joint briefing paper for MPs making the case for a Business, Human Rights and Environment Act. The paper argues that the need for a new UK law is urgent, in order to hold companies to account when they fail to prevent human rights abuses and environmental harms in their national and global operations and supply chains. PBI UK also used the speaker tours of land, environmental and Indigenous defenders to make the case for this law and push these policy

asks with key decision makers in the UK parliament. As a result of our advocacy, several politicians have committed to back the proposed legislation.

Strategic Goal 4 - PBI UK has the resources, infrastructure and legitimacy to carry out our work sustainably and effectively.

New Director joins PBI UK

In April 2022 PBI UK welcomed a new Director, Ben Leather. Ben joined from Kamara, where he was Risk & Investigations Manager. Ben took over from Susi Bascon who was PBI UK Director for over 20 years. Ben's human rights career began in 2008 as a field volunteer with PBI Mexico, before leading the organisation's advocacy work in-country. At the International Service for Human Rights (ISHR), he lobbied alongside activists from around the world for human rights defender protection, corporate accountability, and a stronger UN. Ben then went on to work for Global Witness, where he investigated abuses linked to natural resource exploitation, and campaigned on human rights and environmental issues. Most recently, he worked at Kamara, training NGOs in risk management, and leading investigations into the perpetrators of attacks on social justice leaders. As a consultant, he has provided training on security, advocacy, and strategic engagement with international human rights mechanisms.

Strategy review

In 2022 following an external evaluation and strategic review, PBI UK launched a new summary paper outlining its strategic approach to protecting, supporting and empowering human rights defenders at risk. The strategy continues PBI UK's work to match legal and research capacity in the UK with the needs of human rights defenders globally, but has added an emphasis on facilitating peer-to-peer strategy and capacity exchanges for brave and innovative human rights leaders across the different regions where PBI works. The new strategy includes a scaling up of PBI UK's policy advocacy, bringing the voices from communities on the front line to policy spaces so that, together, we can advocate for lasting environmental and human rights change. Joint advocacy by PBI and human rights defenders from Latin America has already led to UK policymakers getting behind civil society's call for a Business, Human Rights and Environment Act.

Engaging supporters and developing individual donors

In 2022 PBI UK began implementing a plan to promote individual giving. 80 year old Bevis Gillett ran the London Marathon for PBI, raising just over £3,500 and finishing with a time of 4 hours and 39 minutes - the fastest in his age group. We were also able to increase donations through two online fundraisers, including through match funding via the Big Give.

"I've had an incredible experience interacting with PBI - it's an outstanding NGO." - Bevis Gillett

This report has been prepared in accordance with the small companies' regime under the Companies Act 2006.

Approved by the trustees on 20 July 2023 and signed on their behalf by:

Steve Webster



STEVE WEBSTER

SOPHIA KERRIDGE

Trustee

Trustee

PEACE BRIGADES INTERNATIONAL UNITED KINGDOM SECTION
Statement of Trustees' responsibilities

The Trustees are responsible for preparing the Trustees' Report and the financial statements in accordance with applicable law and regulations.

Company law requires the Trustees to prepare financial statements for each financial year. Under that law the Trustees have elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice, including Financial Reporting Standard 102 (United Kingdom Accounting Standards and applicable law). Under company law the Trustees must not approve the financial statements unless they are satisfied that they give a true and fair view of the state of affairs of the charity and the income and expenditure, of the charity for that period. In preparing these financial statements, the Trustees are required to:

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The Trustees are responsible for keeping adequate accounting records that are sufficient to show and explain the charity's transactions and disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

So far as the Trustees are aware, there is no relevant audit information (information needed by the company's auditors in connection with preparing their report) of which the charity's auditors are unaware; and

each Trustee has taken all steps that they ought to have taken as a director in order to make themselves aware of relevant audit information and to establish that the charity's auditors are aware of that information.

Opinion

We have audited the financial statements of Peace Brigades International United Kingdom Section (the "Charity") for the year ended 31 December 2022 which comprise the Statement of Financial Activities, Balance Sheet and notes to the financial statements, including a summary of significant accounting policies. The financial reporting framework that has been applied in their preparation is applicable law and United Kingdom Accounting Standards, including Financial Reporting Standard 102: The Financial Reporting Standard applicable in the UK and Republic of Ireland (United Kingdom Generally Accepted Accounting Practice).

In our opinion, the financial statements:

- give a true and fair view of the state of the Charity's affairs as at 31 December 2022 and of its income and expenditure for the year then ended;
- have been properly prepared in accordance with United Kingdom Generally Accepted Accounting Practice;
- have been prepared in accordance with the requirements of the Companies Act 2006

Basis for opinion

We conducted our audit in accordance with International Standards on Auditing (UK) (ISAs (UK)) and applicable law. Our responsibilities under those standards are further described in the Auditor's responsibilities for the audit of the financial statements section of our report. We are independent of the charity in accordance with the ethical requirements that are relevant to our audit of the financial statements in the UK, including the FRC's Ethical Standard, and we have fulfilled our other ethical responsibilities in accordance with these requirements. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

**INDEPENDENT AUDITOR'S REPORT TO THE MEMBERS OF PEACE BRIGADES
INTERNATIONAL UNITED KINGDOM SECTION (continued)**

Conclusions relating to going concern

In auditing the financial statements, we have concluded that the trustees' use of the going concern basis of accounting in the preparation of the financial statements is appropriate.

Based on the work we have performed, we have not identified any material uncertainties relating to events or conditions that, individually or collectively, may cast significant doubt on the entity's ability to continue as a going concern for a period of at least 12 months from when the financial statements are authorised for issue.

Our responsibilities and the responsibilities of the trustees with respect to going concern are described in the relevant sections of this report.

Other information

The other information comprises the information included in the annual report, including the trustees' report, other than the financial statements and our auditor's report thereon. The trustees are responsible for the other information contained within the annual report. Our opinion on the financial statements does not cover the other information and, except to the extent otherwise explicitly stated in our report, we do not express any form of assurance conclusion thereon.

Our responsibility is to read the other information and, in doing so, consider whether the other information is materially inconsistent with the financial statements or our knowledge obtained in the course of the audit, or otherwise appears to be materially misstated. If we identify such material inconsistencies or apparent material misstatements, we are required to determine whether this gives rise to a material misstatement in the financial statements themselves. If, based on the work we have performed, we conclude that there is a material misstatement of this other information, we are required to report that fact.

We have nothing to report in this regard.

We have nothing to report in this regard.

Opinions on other matters prescribed by the Companies Act 2006

In our opinion, based on the work undertaken in the course of the audit:

- the information given in the trustees' report (incorporating the directors' report) for the financial year for which the financial statements are prepared is consistent with the financial statements; and
- the trustees' report (incorporating the directors' report) have been prepared in accordance with applicable legal requirements.

**INDEPENDENT AUDITOR'S REPORT TO THE MEMBERS OF PEACE BRIGADES
INTERNATIONAL UNITED KINGDOM SECTION (continued)**

Matters on which we are required to report by exception

In the light of the knowledge and understanding of the company and its environment obtained in the course of the audit, we have not identified material misstatements in the trustees' report.

We have nothing to report in respect of the following matters in relation to which the Companies Act 2006 requires us to report to you if, in our opinion:

- adequate and proper accounting records have not been kept, or returns adequate for our audit have not been received from branches not visited by us; or
- the financial statements are not in agreement with the accounting records and returns;
- certain disclosures of trustees' remuneration specified by law are not made; or
- we have not obtained all the information and explanations necessary for the purposes of our audit; or
- the trustees were not entitled to take advantage of the small companies' exemptions in preparing the directors' report and from the requirement to prepare a strategic report.

Responsibilities of the trustees

As explained more fully in the trustees' responsibilities statement [set out on page 9], the trustees are responsible for the preparation of the financial statements and for being satisfied that they give a true and fair view, and for such internal control as they determine is necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, the trustees are responsible for assessing the Charity's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless the trustees either intend to liquidate the Charity or to cease operations, or have no realistic alternative but to do so.

Auditor's responsibilities for the audit of the financial statements

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with ISAs (UK) will always detect a material misstatement when it exists.

Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

Irregularities, including fraud, are instances of non-compliance with laws and regulations. We design procedures in line with our responsibilities, outlined above, to detect material misstatements in respect of irregularities, including fraud. The extent to which our procedures are capable of detecting irregularities, including fraud is detailed below:

Our approach to identifying and assessing the risks of material misstatement in respect of irregularities, including fraud and non-compliance with laws and regulations, was as follows:

- the engagement partner ensured that the engagement team collectively had the appropriate competence, capabilities and skills to identify or recognise non-compliance with applicable laws and regulations;
- we identified the laws and regulations applicable to the charity through discussions with directors/trustees, and from our knowledge and experience.
- we focused on specific laws and regulations which we considered may have a direct material effect on the financial statements or the operations of the charity,

**INDEPENDENT AUDITOR'S REPORT TO THE MEMBERS OF PEACE BRIGADES
INTERNATIONAL UNITED KINGDOM SECTION (continued)**

- we assessed the extent of compliance with the laws and regulations identified above through making enquiries of management; and
- identified laws and regulations were communicated within the audit team regularly and the team remained alert to instances of non-compliance throughout the audit.

We assessed the susceptibility of the charity's financial statements to material misstatement, including obtaining an understanding of how fraud might occur, by:

- making enquiries of management as to where they considered there was susceptibility to fraud, their knowledge of actual, suspected and alleged fraud; and
- considering the internal controls in place to mitigate risks of fraud and non-compliance with laws and regulations.

To address the risk of fraud through management bias and override of controls, we:

- performed analytical procedures to identify any unusual or unexpected relationships;
- tested journal entries to identify unusual transactions;
- assessed whether judgements and assumptions made in determining the accounting estimates were indicative of potential bias; and
- investigated the rationale behind significant or unusual transactions.

To address the risk of fraud through management bias and override of controls, we:

- performed analytical procedures to identify any unusual or unexpected relationships;
- tested journal entries to identify unusual transactions;

In response to the risk of irregularities and non-compliance with laws and regulations, we designed procedures which included, but were not limited to:

- agreeing financial statement disclosures to underlying supporting documentation;
- reading the minutes of meetings of those charged with governance; and
- enquiring of management as to actual and potential litigation and claims.

There are inherent limitations in our audit procedures described above. The more removed that laws and regulations are from financial transactions, the less likely it is that we would become aware of non-compliance. Auditing standards also limit the audit procedures required to identify non-compliance with laws and regulations to enquiry of the trustees and other management and the inspection of regulatory and legal correspondence, if any.

Material misstatements that arise due to fraud can be harder to detect than those that arise from error as they may involve deliberate concealment or collusion.

A further description of our responsibilities for the audit of the financial statements is located on the Financial Reporting Council's website at: www.frc.org.uk/auditorsresponsibilities. This description forms part of our auditor's report.

**INDEPENDENT AUDITOR'S REPORT TO THE MEMBERS OF PEACE BRIGADES
INTERNATIONAL UNITED KINGDOM SECTION (continued)**

Use of our report

This report is made solely to the Charity's members, as a body, in accordance with Chapter 3 of Part 16 of the Companies Act 2006. Our audit work has been undertaken so that we might state to the Charity's members those matters we are required to state to them in an auditor's report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Charity's members as a body, for our audit work, for this report, or for the opinions we have formed.



Beaver House, 23-38 Hythe Bridge Street
Oxford, OX1 1BE
6 September 2023

Colin Mills (Senior Statutory Auditor)
for and on behalf of Critchleys Audit LLP,
Statutory Auditor

PEACE BRIGADES INTERNATIONAL UNITED KINGDOM SECTION

Statement of Financial Activities including income and expenditure accounts
for the year ended 31 December 2022

	Note	Unrestricted Funds	Restricted Funds	Total Funds 2022	Unrestricted Funds	Restricted Funds	Total Funds 2021
		£	£	£	£	£	£
INCOME							
Income and endowments from:							
Donations and legacies							
Donations and grants from trusts and corporations	2	104,800	31,196	135,996	56,664	87,122	143,786
Donations to the Human Rights Defenders' Fund	3	-	-	-	-	-	-
Donations to the Alliance for Lawyers at Risk Fund	4	-	-	-	-	-	-
Individual donations and legacies	5	228,837	8,376	237,212	95,355	-	95,355
Other trading activities							
Fund-raising activities	6	-	-	-	-	-	-
Other income	7	-	-	-	-	-	-
Investments							
Bank interest	7	-	-	-	11	-	11
Charitable activities							
Fees from training potential project volunteers		-	-	-	-	-	-
TOTAL INCOME		333,637	39,571	373,208	152,030	87,122	239,152
EXPENDITURE							
Raising funds		39,434	-	39,434	52,297	-	52,297
Charitable activities		102,590	30,649	133,239	76,340	88,976	165,316
TOTAL EXPENDITURE	8	142,024	30,649	172,673	128,637	88,976	217,613
NET INCOME / (EXPENDITURE)		191,613	8,922	200,535	23,393	(1,854)	21,538
Balances brought forward		47,600	24,049	71,649	24,207	25,903	50,110
Balances carried forward		239,213	32,971	272,185	47,600	24,049	71,649

There were no recognised gains or losses during the year, other than those included in the above statement.

All amounts relate to continuing activities.

PEACE BRIGADES INTERNATIONAL UNITED KINGDOM SECTION
COMPANY NUMBER 3912587

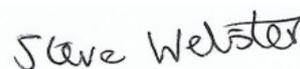
Balance sheet as at 31 December 2022

	Note	Unrestricted Funds £	Restricted Funds £	Total 2022 £	Unrestricted Funds £	Restricted Funds £	Total 2021 £
Fixed assets							
Tangible assets	9	595	-	595	-	-	-
Current assets							
Debtors and prepayments	10	129,971	6,460	136,431	4,323	-	4,323
Cash at bank and in hand		149,895	26,511	176,406	95,074	27,349	122,423
		<u>279,866</u>	<u>32,971</u>	<u>312,837</u>	<u>99,396</u>	<u>27,349</u>	<u>126,745</u>
Creditors: amounts falling due within one year	11	<u>(41,247)</u>	-	<u>(41,247)</u>	<u>(51,796)</u>	<u>(3,300)</u>	<u>(55,096)</u>
Net current assets		<u>238,620</u>	<u>32,971</u>	<u>271,590</u>	<u>47,600</u>	<u>24,049</u>	<u>71,649</u>
Total assets less liabilities		<u>239,213</u>	<u>32,971</u>	<u>272,185</u>	<u>47,600</u>	<u>24,049</u>	<u>71,649</u>
Creditors: amounts falling due after more than one year		<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
Total net assets		<u>239,213</u>	<u>32,971</u>	<u>272,185</u>	<u>47,600</u>	<u>24,049</u>	<u>71,649</u>
Represented by:							
Unrestricted funds - general	14	239,213	-	239,213	47,600	-	47,600
Restricted funds	14	<u>-</u>	<u>32,971</u>	<u>32,971</u>	<u>-</u>	<u>24,049</u>	<u>24,049</u>
		<u>239,213</u>	<u>32,971</u>	<u>272,185</u>	<u>47,600</u>	<u>24,049</u>	<u>71,649</u>

The financial statements were approved and authorised for issue by the Board on 20 July 2023



SOPHIA KERRIDGE
Trustee



STEVE WEBSTER
Trustee

The notes on pages 16 to 22 form part of these financial statements

PEACE BRIGADES INTERNATIONAL UNITED KINGDOM SECTION**Notes to the financial statements for the year ended 31 December 2022****1. Accounting Policies****Basis of accounting**

Peace Brigades International UK Section is a public benefit entity. The financial statements have been prepared under the historical cost convention, in accordance with the Statement of Recommended Practice (SORP), "Accounting and Reporting by Charities" FRS102, applicable accounting standards and the Charities Act 2011.

Income

Grants and donations are accounted for when their amount and receipt are probable. In the case of donations this is usually when received. All other income is accounted for on a receivable basis, including Gift Aid reclaims. Grants received prior to the year end, relating to funding applications for expenditure in future financial years, are deferred and included in creditors. Donations in kind are recognised when the value to the charity can be quantified and a third party is bearing the cost. Legacies are recognised according to the criteria in the Charities SORP.

Expenditure

Expenditure is included on an accruals basis and has been classified under headings that aggregate all costs related to the category. Where costs cannot be directly attributed, they have been allocated to activities on a basis consistent with the use of resources. Expenditure includes irrecoverable VAT where applicable.

Allocation of costs

Costs are allocated to spending categories on a basis designed to represent the use of the resource.

Costs relating to a particular activity are allocated directly where possible, staff costs are allocated on the basis of actual or estimated time spent, and support costs (primarily spending on premises) are apportioned on an appropriate basis e.g. floor space.

Fixed assets and depreciation

Tangible fixed assets costing more than £500 are capitalised. Computer and office equipment is written off on a straight-line basis over their estimated useful life of 3 years.

Stock

Stocks are valued at the lower of cost and net realisable value.

Leasing

Rentals payable under operating leases are charged to the Statement of Financial Activities on a straight line basis over the lease term.

Intangible Income

Donations in kind are included, where practicable, at the financial cost to the provider of the service. Volunteer time is not included in the financial statements.

Fund accounting

Restricted funds are funds which are to be used in accordance with specific restrictions imposed by the donors or which have been raised by the charity for particular purposes. The aim and use of each restricted fund is set out in the notes to the financial statements. Unrestricted funds are available for use at the discretion of the trustees in furtherance of the general objects of the charity.

PEACE BRIGADES INTERNATIONAL UNITED KINGDOM SECTION
Notes to the financial statements for the year ended 31 December 2022

2. Donations and grants from trusts and corporations	2022	2021
	£	£
AW60	1,500	-
Big Give	2,500	5,800
Bryan Cave Leighton Paisner LLP	1,500	1,500
Doughty St Chambers	1,600	-
Frederick Mulder Foundation	10,000	-
Guatemala Solidarity Network	4,000	-
Harbour Foundation	-	3,500
James Thornton DAF	53,750	9,614
Lush	-	10,000
Mirianog Trust	2,000	-
Network for Social Change	-	-
Oakdale Trust	2,000	-
Open Society Foundations (OSF)	-	52,145
Peace Brigades International Secretariat	3,596	-
Philamonic Trust	500	250
Simmons and Simmons	7,000	-
Southall Trust	-	3,000
The Bryan Guinness Charitable Trust Ltd	-	7,000
The Eva Reckitt Trust Fund	1,000	-
The Evan Cornish Foundation	-	9,977
The Law Society Charity	-	5,000
The Tinsley Charitable Trust	25,000	25,000
The Troy Trust	50	-
Taylor Foundation	-	1,000
Treebeard Trust	20,000	10,000
Total	<u>135,996</u>	<u>143,786</u>

3. Contributors to the Human Rights Defenders' (HRD) fund	2022	2021
	£	£
Individual donations	-	-
Total Income for fund	<u>-</u>	<u>-</u>

4. Contributors to the Alliance for Lawyers at Risk (ALR) fund	2022	2021
	£	£
Individual donations	-	-
Total Income for fund	<u>-</u>	<u>-</u>

PEACE BRIGADES INTERNATIONAL UNITED KINGDOM SECTION
Notes to the financial statements for the year ended 31 December 2022

5. Individual Donations and Legacies	2022	2021
Individual donations	29,219	22,549
Legacies	207,993	72,806
Total Individual Donations and Legacies	<u>237,212</u>	<u>95,355</u>
6. Fundraising Activities	2022	2021
Sponsorship	-	-
Ticket sales	-	-
Total Fundraising Activities	<u>-</u>	<u>-</u>
7. Other Income	2022	2021
Reimbursements	-	-
Interest received	-	11
Total Other Income	<u>-</u>	<u>11</u>

PEACE BRIGADES INTERNATIONAL UNITED KINGDOM SECTION
Notes to the financial statements for the year ended 31 December 2022

**8. Total expenditure
in current period**

	Staff Costs	Support Costs	Other Direct Costs	Total 2022	Total 2021
	£	£	£	£	£
Funding to field projects and international activities	-	-	35,971	35,971	22,066
Advocacy and project support	42,539	5,623	11,625	59,788	92,504
Outreach, publicity, and communications	14,180	5,431	653	20,264	27,507
Field volunteer recruitment, training & support	4,727	4,021	-	8,748	11,724
Governance	4,727	3,742	-	8,468	11,516
Total charitable activities	66,172	18,817	48,250	133,239	165,316
Fundraising	28,359	6,953	4,122	39,434	52,297
	<u>94,531</u>	<u>25,770</u>	<u>52,371</u>	<u>172,673</u>	<u>217,613</u>

in preceding period

	Staff Costs	Support Costs	Other Direct Costs	Total 2021
	£	£	£	£
Funding to field projects and international activities	-	-	22,066	22,066
Advocacy and project support	71,022	3,832	17,649	92,504
Outreach, publicity, and communications	23,674	3,832	-	27,507
Field volunteer recruitment, training & support	7,891	3,832	-	11,724
Governance	7,891	3,625	-	11,516
Total charitable activities	110,479	15,122	39,715	165,316
Fundraising	47,348	3,832	1,116	52,297
	<u>157,827</u>	<u>18,955</u>	<u>40,831</u>	<u>217,613</u>

In common with other PBI country groups, PBI UK contributes to global project support, monitoring and co-ordination that takes place at an international level within PBI. This contribution is included above in Funding to field projects and international activities.

	2022	2021
	£	£
Staff Costs comprise:		
Staff salaries	86,149	124,894
Termination payment	-	20,000
Returned volunteer salaries	-	-
Employer's pension contributions	3,804	5,989
Social security costs	4,578	6,945
	<u>94,531</u>	<u>157,827</u>

Salaries, and the associated social security costs, cover one full time director, one full-time campaigns officer, and one part-time finance officer.

The number of employees earning £60,000 or more was as follows:
(excluding employer's social security costs and pension contributions)

2022: £60,000 to £70,000: 0 employees ; **2021:** £60,000 to £70,000: 1 employee

	2022	2021
	£	£
Support Costs comprise:		
Storage, office rent, rates, insurance and service charges	2,909	1,391
Co-working fees	5,047	-
Away day costs	181	-
Attendance Advocacy Working Group	251	-
Computer and telephone costs	4,785	4,059
Office move costs	754	2,128
Printing, stationery, postage and office supplies	123	798
Staff and Volunteers' travel and subsistence expenses	1,003	830
Audit fees	3,750	4,031
Professional and accountancy	-	1,236
Subscriptions and publications	275	364
Bank charges	79	92
Recruitment	474	1,426
Returned volunteers	2,778	-
Fundraising support	2,970	-
Communications support	59	-
Compliance and legal fees	-	1,600
IT equipment depreciation	297	-
Training and Development	35	1,000
	<u>25,770</u>	<u>18,955</u>

Key management personnel total compensation: Director

2022 48,489 2021 73,257

The Trustees received no remuneration or travel expenses in 2022 (2021 amount: nil)

PEACE BRIGADES INTERNATIONAL UNITED KINGDOM SECTION

Notes to the financial statements for the year ended 31 December 2022

	2022	2021
	£	£
8. Total expenditure - continued		
Other Direct Costs comprise:		
Contribution to PBI ISEC	35,971	22,066
Total direct funding to field projects	<u>35,971</u>	<u>22,066</u>
Conferences / events	653	6,806
Short films for campaigning and advocacy	-	6,700
Direct fundraising costs	4,122	1,116
Advocacy expenses	-	641
Online platform and video and photo content	-	1,500
Events	-	-
Co-sponsored speaker tours	321	-
Mexico Project mission & advocacy	1,264	-
Consultancy fees	10,041	2,002
	<u>16,400</u>	<u>18,765</u>
Total Direct Costs	<u><u>52,371</u></u>	<u><u>40,831</u></u>

PEACE BRIGADES INTERNATIONAL UNITED KINGDOM SECTION
Notes to the financial statements for the year ended 31 December 2022

	Computer Equipment £
9. Fixed assets	
Cost	
At 1 January 2022	3,511
Additions in year	<u>892</u>
At 31 December 2022	<u>4,403</u>
Depreciation	
At 1 January 2022	3,511
Charge for year	<u>297</u>
At 31 December 2022	<u>3,808</u>
Net book value at 1 January 2022	<u><u>-</u></u>
Net book value at 31 December 2022	<u><u>595</u></u>

10. Debtors (due within one year)	2022	2021
	£	£
Accrued income – grants, legacies and donations	133,493	3,300
Accrued income - Gift Aid	960	-
PBI Entities	1,498	-
Sundry debtors	-	-
Prepayments	480	1,023
	<u>136,431</u>	<u>4,323</u>

11. Creditors: amounts falling due within one year	2022	2021
	£	£
Pensions	-	644
PBI ISec	36,446	22,066
Suppliers (incl. Visa Card)		3,762
Accruals	4,800	28,624
	<u>41,247</u>	<u>55,096</u>

12. Operating lease commitments

As at 31 December 2022, the company had commitments under a non-cancellable lease as follows:

	2022	2021
	£	£
Expiring within one year	<u><u>-</u></u>	<u><u>-</u></u>

13. Company status

The company is incorporated in England. Its registered address is 45 Swinburne Road, London SW15 5EQ. The company is limited by guarantee and does not have a share capital. Each member's liability under the guarantee is limited to £1.

PEACE BRIGADES INTERNATIONAL UNITED KINGDOM SECTION

Notes to the financial statements for the year ended 31 December 2022

14. Funds Analysis					2021 Comparatives			
	At 1 Jan 2022	Incoming Resources	Expenditure	At 31 Dec 2022	At 1 Jan 2021	Incoming Resources	Expenditure	At 31 Dec 2021
	£	£	£	£	£	£	£	£
Unrestricted funds:								
General fund	44,300	228,837	(34,424)	238,713	24,207	95,366	(75,273)	44,300
Unrestricted grants receivable								
AW60	-	1,000	(1,000)	-	-	-	-	-
Bryan Cave Leighton Paisner LLP	-	1,500	(1,500)	-	-	1,500	(1,500)	-
Eva Reckitt Trust Fund	-	1,000	(1,000)	-	-	-	-	-
Harbour Foundation	-	-	-	-	-	3,500	(3,500)	-
James Thornton DAF	-	53,750	(53,750)	-	-	9,614	(9,614)	-
Philamonic Trust	-	500	-	500	-	250	(250)	-
The Big Give	3,300	-	(3,300)	-	-	5,800	(2,500)	3,300
Mirianog Trust	-	2,000	(2,000)	-	-	-	-	-
The Taylour Foundation	-	-	-	-	-	1,000	(1,000)	-
The Tinsley Foundation	-	25,000	(25,000)	-	-	25,000	(25,000)	-
The Troy Trust	-	50	(50)	-	-	-	-	-
Treebeard Trust	-	20,000	(20,000)	-	-	10,000	(10,000)	-
Total unrestricted funds	47,600	333,637	(142,024)	239,213	24,207	152,030	(128,637)	47,600
Restricted funds:								
Big Give 2022 Individual donations	-	8,376	-	8,376	-	-	-	-
AW 60	-	500	-	500	-	-	-	-
Big Give Foundation	-	2,500	-	2,500	-	-	-	-
Doughty St Chambers	-	1,600	(1,600)	-	-	-	-	-
Oakdale Trust	-	2,000	-	2,000	-	-	-	-
Lush Ltd	-	-	-	-	-	10,000	(10,000)	-
Matrix Causes Fund	3,000	-	(3,000)	-	3,000	-	-	3,000
The Frederick Mulder Foundation	-	10,000	(10,000)	-	-	-	-	-
Guatemala Solidarity Network	-	4,000	-	4,000	-	-	-	-
Bryan Guinness Charitable Trust	-	-	-	-	-	7,000	(7,000)	-
Open Society Foundation	16,049	-	(16,049)	-	22,903	52,145	(58,999)	16,049
Southall Trust	-	-	-	-	-	3,000	(3,000)	-
Peace Brigades International Secretariat	-	3,596	-	3,596	-	-	-	-
Simmons & Simmons	-	7,000	-	7,000	-	-	-	-
The Evan Cornish Foundation – LERDs work	-	-	-	-	-	9,977	(9,977)	-
The Law Society	5,000	-	-	5,000	-	5,000	-	5,000
Total restricted funds	24,049	39,571	(30,649)	32,971	25,903	87,122	(88,976)	24,049
Total funds	71,649	373,208	(172,673)	272,185	50,110	239,152	(217,613)	71,649

Restricted funds are funds which have been granted or donated for particular purposes or projects.

15. Related party transactions

There were no related party transactions in the reporting period.