



ANNUAL REPORT

2020



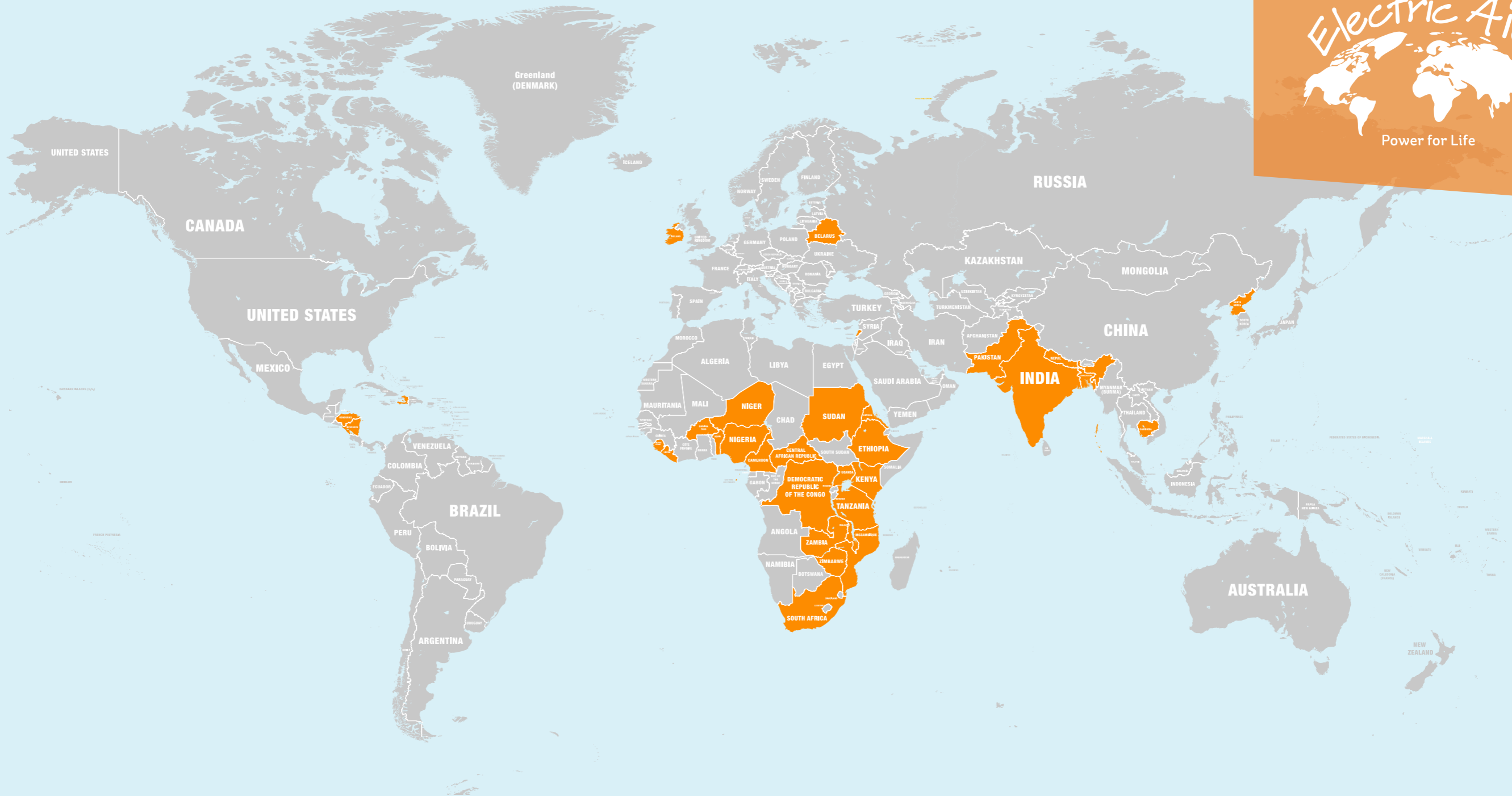


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ELECTRIC AID COMMITTEE

Éadaoin Smith	Chair	ESB Networks
Déaglán Ó'Dónaill	Vice-Chairperson	Strategy Innovation & Transformation
Anne Hogan	Hon. Secretary	Retired
Theresa McKelvey	Treasurer	Enterprise Services

Gerry Mooney	Trustee	Retired
Tony Merriman	Trustee	ESB Networks
Paul Cox	Trustee	Customer Solutions
Joe Lawlor	Trustee	Strategy Innovation & Transformation
Mark Lane	Trustee	EirGrid

Pauline Holland	Committee Member	Retired
Finola O'Donnell	Committee Member	Retired
Tina Pittock	Committee Member	ESB Networks
Anthony Le Courriard	Committee Member	Enterprise Services
John Kelly	Committee Member	Retired
Peter Kelly	Committee Member	Retired
Niamh Delaney	Committee Member	EirGrid
Hilary Boyse	Committee Member	Strategy Innovation & Transformation
Judith Doherty	Committee Member	Engineering & Major Projects
James Foley	Committee Member	Retired

ELECTRIC AID COMMITTEE

Éadaoin Smith	Chair	ESB Networks Telecoms
Judith Doherty	Committee Member	Engineering & Major Projects
Peter Kelly	Hon. Secretary	Retired
Hilary Boyse	Treasurer	Strategy Innovation & Transformation

Gerry Mooney	Trustee	Retired
Tony Merriman	Trustee	ESB Networks
Paul Cox	Trustee	Customer Solutions
Joe Lawlor	Trustee	Strategy Innovation & Transformation
Niamh Delaney	Trustee	EirGrid

Pauline Holland	Committee Member	Retired
Finola O'Donnell	Committee Member	Retired
John Kelly	Committee Member	Retired
James Foley	Committee Member	Retired
Eduardo Galeazzo	Committee Member	EirGrid
Déaglán Ó'Dónaill	Committee Member	Strategy Innovation & Transformation
Jordana Santos	Committee Member	Engineering & Major Projects
Aisling Delaney	Committee Member	Strategy Innovation & Transformation
Bernie O'Connor	Committee Member	People & Organisation Development
Gillian O'Regan	Committee Member	People & Organisation Development

CHAIRPERSON'S REPORT 2020

Our AGM last year was in September, later than normal, and our first virtual one. It was one of the best attended AGMs and there was an increase in interest in joining the Committee. Both positive outcomes.

Operationally, being virtual hasn't impacted on ElectricAid as an organisation. We continued with our scheduled committee meetings as normal.

Across ESB, teams have had different initiatives as we adapted to working from home, many having ElectricAid as their charity of choice for contributions from Safe & Sound, Wellness Wired in Networks, 5k run and others. The ElectricAid Office has been invited to speak at various virtual gatherings at team and business unit level.

Thank you for nominating ElectricAid for such initiatives and giving us a forum for communication.

It's been an incredibly challenging time through the pandemic. In March last year, we launched a special appeal for COVID19 and committed €100,000 to Irish projects or supports. ESB and EirGrid staff and pensioners raised €22,500.

So far, just under €65k has been used to fund 12 projects across the island of Ireland, including the provision of PPE gear, Blood Bikes, accommodation supports for homeless, communication devices to address the isolation felt by those in nursing homes or short term accommodation. We'll continue the fight against Covid-19 for the foreseeable future. As always, the generosity of staff and pensioners was humbling.

We have 6 funding rounds in a calendar year, the effects of COVID in project applications started to become more apparent in latter half of 2020 from the developing world.

Overseas, ~ €214k funded 26 projects responding directly to COVID19 reaching 14 countries.

Separating out COVID19 projects is quite a challenge.

What does COVID mean in low income and developing countries?

Any projects that were funded, ElectricAid checked with the partner involved to ensure that the project could still go ahead as submitted.

Child nutrition, food security, ante/post-natal checks, health and development programs all continued, but slower as social distancing, hygiene practices and pace of service had an impact. Overseas aid workers returned home. Access to services were greatly curtailed by lockdowns.

Schools shut down, many now in their 2nd year of full closure, without the at home online learning available in developed economies. More than 50 million children lost free meals because of school closures. At least 250 million have been pushed out of school, and with the lack of learning for this generation, it's a deficit that is likely to impact the region's earning power for decades to come (WHO).

The indirect effects on health will be much more significant than the direct effects. Attendance at health facilities across developing countries for HIV testing, TB referrals, malaria treatment and antenatal visits are down by almost half.

The impact of COVID in developing countries will last for years, exacerbated by the diminishing support of foreign aid as countries turn to domestic challenges.

Pandemics are only classed as such when they impact the developed world, once eradicated from these, they become a 'development issue'. We can't do the same with Covid & leave the fight unfinished. No one is safe until everyone is safe.

Returning to Electric Aid operations, by 2021, Irish Charities must be compliant with the Charity Regulators Governance Code. ElectricAid are earlier adopters of this code and have spent the last few years embedding it in all our practices.

In 2020, the Committee was split into 4 sub-groups, with a Trustee and Officer in each group.

1. Evaluation Committee – has always existed, reads and evaluates projects. New eyes of Gillian O'Regan, Jordana Santos as well as Tony Merriman and Paul Cox, has brought new insight and we will continue to improve how we process applications. Pauline Holland chaired this group and attended by myself, thank you to this committee as it is a labour of love. Roughly 25-30 project applications and supporting documentation need to be read and digested.
2. Finance Group – Headed by our Treasurer, Hilary Boyse, continuously reviewed and improved processes, segregation of duties and implementing any auditor recommendations.
3. Governance Group – Headed by Peter Kelly, focus on ElectricAid's alignment with the 6 principles of Charity Governance
 - a. Advancing charitable purpose (working on a revised strategy)
 - b. Behaving with Integrity (tightened up on protocols such as declarations of conflicts of interest)
 - c. Leading People
 - d. Exercising Control
 - e. Working Effectively
 - f. Being accountable and transparent
4. Membership Group – we have a declining membership base. It has been in a steady decline for some years now. We spent considerable time just before COVID in running focus groups with staff and retirees to look at ways of improving our relationship with members or potential members. The group are working on ways to improve engagement. The group has produced some information videos with

a schedule of more to come. Take this opportunity to thank Sandra Ryan for producing our videos & animations and Paul O'Loughlin for his support with our Annual Reports.

From a Committee perspective, the new structure gave members a focus and a sub-group to work in. There was a great combination of new Committee members and experienced, of retired and serving staff and of ESB & EirGrid, dovetailed together really well.

The Committee have given freely of their time and efforts, leading to some long screen time days, while it's voluntary, they bring the professionalism and ethos of their working roles to the table.

I really want to thank them, on behalf of our members also, for this dedication and commitment, it makes the role of Chair easier and ensures our Charity is in safe hands.

Our Treasurer, Hilary Boyse, is stepping down after 7 years' service to ElectricAid. Hilary has embedded significant procedural and governance processes, with the co-operation of Joe Lawlor, the ESB Trustee and the finance team.

Hilary, thank you for taking on the role of Treasurer and being an absolute pleasure to work with. You are leaving behind a significant legacy of strong financial governance & transparency and continue to show dedication in offering to support our new incoming Treasurer in the months ahead.

The substantial contribution, professionalism, efficiency and responsiveness the ElectricAid Office provide to the Committee, funding partners, members and ESB/EirGrid keeps this charity going, not just on a day to day basis but with a strategic view in their understanding of our Charity.

Mary Kavanagh was part of the team through 2020 before moving on, now Oonagh Dalton has joined Fergal. Thank you for your unfaltering support and efforts.

We are nothing without our members. All 2400 (2252 in Dec) of you!! ElectricAid is your Charity, the Committee are the gatekeepers as such. It existed before we were elected, it will hopefully exist for a long time after.

We can't leave anyone behind in the fight against COVID and the inequalities and injustices that existed before it's insurgence will be further heightened in the months & years ahead.

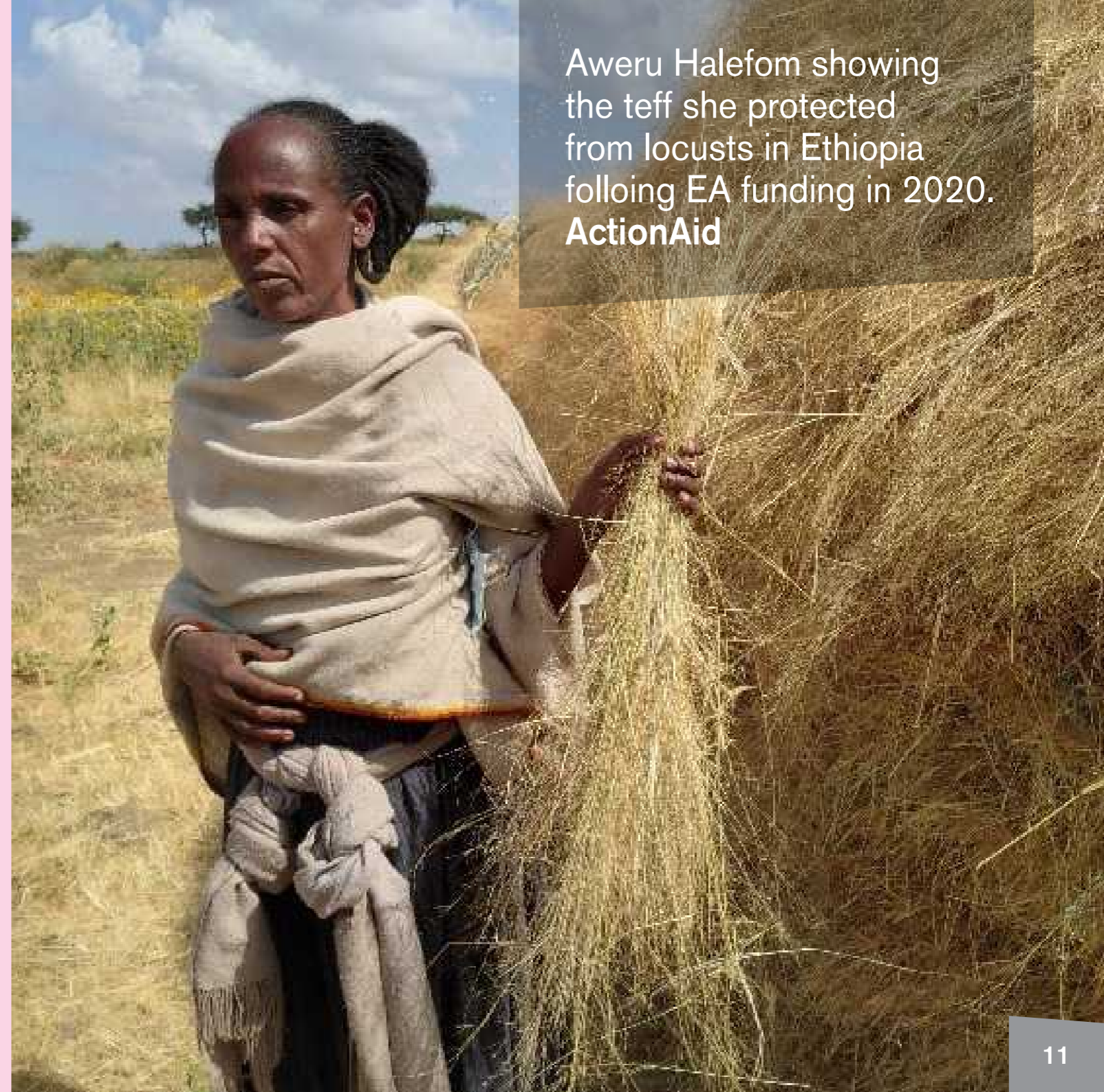
You've been there as steady donors, supporters of Special Appeals and events. You're generosity is very much appreciated, and we do not take it for granted.

Thank you, each and every one of you.



Éadaoin Smith

Chairperson
Executive Committee



Aweru Halefom showing the teff she protected from locusts in Ethiopia following EA funding in 2020.
ActionAid

EXECUTIVE REPORT 2020

2020 was a year like no other for ElectricAid. Our last face to face meeting was the ElectricAid Evaluation Committee held in March 2020 and all meetings since have been online, initially via Skype replaced by Microsoft Teams. While remote working, social distancing, face masks and hand sanitiser became the norm here in Ireland, for many of our partners overseas these safety measures were not always an option.

ElectricAid COVID-19 Response

As Covid-19 took hold worldwide, ElectricAid responded with funding to 38 projects in 15 countries totaling €278,177. In May, we launched an Emergency Appeal which saw supporters generously raise and additional €22,500 in donations.

A special word of thanks to ESB's Athletic Club who swiftly changed their annual 5k challenge from the Clontarf Seafront to a virtual model which was a smashing success and saw 370 people from across ESB taking part in locations all over Ireland and the UK. At €15.00 per entry, €5,595 was raised and generously matched by ESB, bringing the total donated to ElectricAid to €11,190.

Projects

In 2020, ElectricAid funded 121 projects with details listed in the coming pages. 16 projects here in Ireland and 105 worldwide. Total funding amounted to €1,059,096. Please contact electricaid@esb.ie for full details on any project referenced in this report.

We continue to ask partners to link all projects to the United Nations Sustainable Development Goals and in 2020 our key areas of focus became GOAL 3, Good Health & Wellbeing with 27 projects and GOAL 4, Quality Education with 24 projects.



Membership

Membership stood at an average of 2,391 throughout 2020 and our Membership committee have also prepared a series of events in 2021 to help engage directly with staff as we continue to work remotely.

ElectricAid and Revenue Commissioners

ElectricAid is a registered charity and eligible to participate in the Revenue Commissioners Charitable Donation Scheme. Where an ElectricAid donor gives €250 or more in a calendar year, ElectricAid can claim approx 45% of this donation under the scheme. In 2020 the total funds received from Revenue added to €188,722 this is in respect of 2019 as we process claims 1 year in arrears. The Charitable Donations scheme is a process that requires constant attention. When donors sign their CHY 3 forms for Revenue, it has a "shelf-life" of 5 years so we manage a rolling cycle of renewals.

I have two asks for our donors.

- Firstly, if you are able to give €250 annually or €21 p/m Please give it some thought as this could unlock a further €112 to ElectricAid.
- Secondly, whenever you see an email or letter from ElectricAid advising your Cert has expired, please take a moment to sign and return.

In closing Thanks once again to our donors and corporate partners. Without your support, we cannot continue to provide assistance to some of the most marginalised, vulnerable communities in the world.

Fergal FitzGerald
Manager, ElectricAid

Installation of new 5,000 litre Water Tank, alongside older tank, used for storage and reserves.

Serve

ELECTRICAID COMMITTEE

Report and Financial Statements for the year ended 31 December 2020

Charity Registration No. 20045821 (Ireland)

CHARITY INFORMATION

EXECUTIVE COMMITTEE

Chairperson	Éadaoin Smith
Vice Chairperson	Judith Doherty
Honorary Secretary	Peter Kelly
Honorary Treasurer	Hilary Boyse

Other Committee Members	Pauline Holland Déaglán Ó'Dónaill Paul Cox Finola O'Donnell James Foley John Kelly	Jordana Santos Gillian O'Regan Aisling Delaney Zoe Murphy Bernie O'Connor Eduardo Galeazzo
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Trustees	Joe Lawlor Tony Merriman	Niamh Delaney Gerry Mooney
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Administrator Fergal Fitzgerald

Charity number CHY 14228
CRA 20045821

Registered office C/o ESB
Gateway 2
Dublin 3

Auditors Moore Chartered Accountants & Statutory Audit Firm
3rd Floor
Ulysses House
Foley Street
Dublin 1

Bankers Bank of Ireland
Baggot Street Dublin 2

COMMITTEE MEMBERS REPORT FOR THE YEAR ENDED 31 DECEMBER 2020

The Executive Committee present their annual members report for the year ended 31 December 2020.

The financial statements have been prepared in accordance with the accounting policies set out in note 2 to the financial statements and comply with the charity's constitution, the Charities Act 2009 and the Statement of Recommended Practice, applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102).

Objectives and Activities

The main object for which the charity is established is to raise money for the relief of want and to assist the needy at home and abroad, provided always that the income of the charity shall be applied solely for charitable purposes.

Structure, Governance and Management

The Executive Committee and the Trustees who held office during the financial year and at the date of this report are set out on the charity information page.

Trustees - Five Trustees shall control the funds of the charity and shall make the disbursements authorised by the Executive Committee.

Appointment as a Trustee shall be for a period of three years only and shall be renewable at the end of each such period. Officers or members of the Executive Committee shall not be eligible for appointment as Trustees. Two of the Trustees shall be elected at each third Annual General Meeting of the Scheme. The Chief Executive of the ESB shall nominate two Trustees as soon as practicable after the members have elected their two Trustees. The Chief Executive of EirGrid may nominate one Trustee as soon as practicable after the members have elected their Trustees.

An elected Trustee may retire by written resignation or shall automatically retire if required to do so by a decision of the members attending an Annual General Meeting or an Extraordinary General Meeting. The Chief Executive of the ESB may revoke the appointment of a nominated Trustee at any time. The remaining Trustees shall fill any casual vacancy arising among the elected Trustees by co-option of a member of the Scheme. A co-opted Trustee shall hold office for the remainder of the term of office of the Trustee being replaced. A casual vacancy among the nominated Trustees shall be filled by a person nominated by the Chief Executive of the ESB to hold office for the remainder of the term of office of the person being replaced.

The Trustee shall not be liable to make good any deficiency in the funds of the Scheme but shall be liable only for such sums of money as shall be actually received by them on account of the Scheme.

Executive Committee - Administration of the Scheme shall be carried out by the Executive Committee, which shall comprise: Honorary Officers, Chairperson, Vice-Chairperson, Honorary Secretary and Honorary Treasurer, elected by the members and at least six and not more than ten members elected by the membership at the AGM. The Executive Committee may co-opt up to a maximum of two additional members to the Committee in order to accommodate representational needs.

The Executive Committee shall meet as necessary for the administration of the Scheme but in any event the Executive Committee shall meet not less than four times per annum. A notice of the meeting and agenda shall be sent to every member of the committee. A quorum for every meeting shall be half of the committee members. In the absence of the Chairperson and Vice Chairperson one of the other committee members shall, by agreement, chair the meeting. For the purpose of voting at meetings all members shall have a vote and in the case of a tie the person chairing the meeting shall have a casting vote. Decisions taken at meetings will be on simple majority basis. Any vacancies that arise in the committee will be filled by co-opting by the committee. Such co-options may have regard to the executive election at the previous AGM. Requests for aid (with the exception of requests for emergency relief aid) must be submitted to the Honorary Secretary at least a week in advance of any meeting. Requests may be made by any recognized charitable organization or agency, or by a member of the Scheme on behalf of such organization or agency. For the purpose of advancing the objects of Electricaid, sub committees may be set up by the Executive Committee. The powers and rules of procedure of such sub committees will be at the discretion of the Executive Committee at all times.

Risk Management

The charity Executive Committee have considered the major risks to which the charity is exposed and have reviewed those risks and established systems and procedures to manage those risks.

Grant Making Policy

The Executive Committee shall authorise the disbursement of monies to such projects or agencies as are, in the opinion of the committee, consistent with the main object of the Scheme. Notwithstanding any other provision herein, emergency relief aid consistent with the main object of the Scheme may be disbursed without the necessity to hold a meeting of the Executive Committee provided that the prior agreement of half of the committee members (including the Treasurer and the Chairperson or in his or her absence the Vice Chairperson) is obtained thereto. A copy of each disbursement authorisation shall be provided to each of the Trustees.

Financial Review

The charity is reliant on the following sources of income, the ESB staff / pension payroll donations, EirGrid staff donations, the ESB board and the taxation rebate received from the Revenue Commissioners. Total income for 2020 was €1,079,064 compared to income of €1,077,590 in 2019. There was a surplus in the current year €27,831 (2019: deficit €59,144). As at 31 December 2020, the charity had reserves carried forward in the amount of €424,120 (2019: €418,886), of which €22,597 is restricted to the Ghana Sanitation project.

Investment Policy and Performance

The charity does not hold sufficient monetary reserves to generate additional income through investments. All monies are held in a current account controlled by the Trustees with the principal banker.

Reserves Policy

ElectricAid hold a general income & expenditure reserve balance of €396,289 as at 31 December 2020. This is to ensure, as far as is reasonably possible, that the charity's future expenditure objectives can be met, given certain assumptions made about future income streams. The 2020 Business Plan also identified a requirement that ElectricAid should maintain a capability of €50,000 for immediate emergency response in the event of a major humanitarian disaster. These funds would, if expended, be recouped from the proceeds of a Special Appeal.

Future Plans

While enormous progress has been made in achieving the Sustainable Development Goals (previously the Millennium Development Goals), the needs of the poorest and most disadvantaged around the world have never been greater. The ElectricAid Committee will continue to address poverty and development needs in the Developing World, social need in Ireland, and contribute to the relief of poverty and emergencies at home and abroad.

In the Developing World, we aim for long-term and environmentally sustainable improvement in the well-being of communities and we will continue to focus on micro-development projects in the areas of education, basic infrastructure and sanitation, health needs, food security, energy and micro enterprise. We will continue to promote awareness within the Electricity Supply Board and EirGrid of development issues. In partnership and support from our members, ESB and EirGrid, we plan to continue and strengthen our commitment to the struggle against global poverty and for sustainable development, world-wide.

Accounting records

The executive committee are aware of their responsibilities as to whether in their opinion, the accounting records of the charity are sufficient to permit the financial statements to be readily and properly audited and are discharging their responsibility by:

- implementation of necessary policies and procedures for recording transactions,
- employment of competent accounting personnel with appropriate expertise,
- the provision of adequate resources to the financial function.

The accounting records are held at the charity's premises, Gateway 2, Dublin 3.

Post reporting date events

No other significant post balance sheet events took place after the financial period ended 31 December 2019.

Auditor

Moore continue in office as auditors of the charity.

Statement of disclosure to auditor

Each of the executive committee members in office at the date of approval of this annual report confirms that:

- so far as the executive committee is aware, there is no relevant audit information of which the charity's auditors are unaware, and
- the executive committee has taken all the steps that they ought to have taken as executive members in order to make themselves aware of any relevant audit information and to establish that the charity's auditors are aware of that information.

The financial statements were approved and authorised for issue by the Executive Committee on and signed on its behalf by:



Éadaoin Smith

Chairperson
Executive Committee



Hilary Boyse

Honorary Treasurer
Executive Committee

COMMITTEE MEMBERS RESPONSIBILITIES FOR THE YEAR ENDED 31 DECEMBER 2020

The constitution of the charity requires the executive committee to prepare audited financial statements for the financial year which give a true and fair view of the charity's financial activities during the year and of its financial position at the end of the year. Under charities regulations, the executive committee must not approve the financial statements unless they are satisfied with reasonable accuracy at any time the assets, liabilities and financial position and surplus or deficit of the charity and enable the Financial Statement to be audited.

In preparing these financial statements, the executive committee are required to:

- select suitable accounting policies for the charity financial statements and then apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- state whether the financial statements have been prepared in accordance with applicable accounting standards, identify those standards, and note the effect and the reasons for any material departure from those standards; and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The executive committee is responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity. It is 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.

The financial statements were approved and authorised for issue by the Executive Committee on and signed on its behalf by:



Éadaoin Smith

Chairperson

Executive Committee



Hilary Boyse

Honorary Treasurer

Executive Committee



Bangladesh - Lean Project - the installation of 7 solar arrays at 7 women's business centres in the Chittagong Hill Tracts region.

United Purpose

STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 31 DECEMBER 2020

	Unrestricted Funds 2020 €	Restricted Funds 2020 €	Total 2019 2019 €	Total 2018 2019 €
Donations and legacies (Schedule 1)	1,079,064	-	1,079,064	1,077,590
Expenditure on charitable activities (Schedule 2)	(1,050,736)	-	(1,050,736)	(1,135,477)
Gross deficit / surplus	28,328	-	28,328	(57,887)
Administrative expenses (Schedule 2)	(497)	-	(497)	(1,257)
Deficit /surplus for the period	27,831	-	27,831	(59,144)
Total funds brought forward	396,289	22,597	418,886	478,030
Total funds carried forward	424,120	22,597	446,717	418,886

There are no recognised gains or losses other than the deficit/surplus for the above two financial years.
The financial statements were approved and authorised for issue by the Committee on and signed on its behalf by:



Éadaoin Smith
Chairperson
Executive Committee



Hilary Boyse
Honorary Treasurer
Executive Committee

BALANCE SHEET AS AT 31 DECEMBER 2020

Current Assets	Notes	2020 €	2019 €
Debtors	5	332,215	336,160
Cash at bank		298,585	103,726
		630,800	439,886
Creditors: Amounts falling due within one year	6	184,083	21,000
Net current assets		630,800	439,886
Total assets less current liabilities		446,717	418,886
Funds			
General funds (unrestricted)	7	424,120	396,289
Restrict funds	7	22,597	22,597
Total Funds		446,717	418,886

These financial statements have been prepared in accordance with FRS102 'The Financial Statement Reporting Standard applicable in the UK and Republic of Ireland'.

The financial statements were approved and authorised for issue by the board on and signed on its behalf by:



Éadaoin Smith
Chairperson
Executive Committee



Hilary Boyse
Honorary Treasurer
Executive Committee

STATEMENT OF CASH FLOWS FOR THE YEAR ENDED 31 DECEMBER 2020

	2020 €	2019 €
Cash flows from operating activities		
Cash generated (absorbed) by operation	194,859	(101,790)
Net increase (decrease) in cash and cash equivalents	194,859	(101,790)
Cash and cash equivalents at the beginning of year	103,726	205,516
Cash and cash equivalents at the at the end of the year	298,585	103,726

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2020

1. General Information

Charity information

ElectricAid is registered charity domiciled in Ireland with charity registration number 20045821. The registered office and its place of operation is ESB, Gateway 2, Dublin 3. The nature of the charity's operations and its principal activities are set out in the Committee Members' Report.

Statement of Compliance

These financial statements have been prepared in accordance with FRS102 'The Financial Statement Reporting Standard applicable in the UK and Republic of Ireland'.

Currency

The financial statements are prepared in euros, which is the functional currency of the charity. Monetary amounts in these financial statements are rounded to the nearest €.

2. Accounting policies

2.1 Basis of preparation

The financial statements have been prepared in accordance with the charity's constitution, the Charities Act 2009 and the Statement of Recommended Practice applicable to charities preparing their accounts in accordance with FRS 102 applicable in the UK and Republic of Ireland.

The audited financial statements are prepared under the historical cost convention and in accordance with applicable accounting standards.

2.2 Going concern

The financial statements have been prepared on a going concern basis. Further detail is included in Note 4.

2.3 Funding accounting

Unrestricted funds are general funds that are available for use at the executive committees' discretion in furtherance of the objectives of the charity.

Designated funds are unrestricted funds set aside at the discretion of the executive committees for specific purposes. The designated fund for fixed assets is that part of unrestricted funds that represents fixed assets held.

Restricted funds are those donated for use in a particular area or for specific purposes, the use of which is restricted to that area or purpose.

2.4 Donations and legacies

Voluntary income, including donations, gifts and legacies and grants that provide core funding or are of a general nature, are recognised once the charity has entitlement to the resources, it is certain that the resources will be received and the monetary value of incoming resources can be measured with sufficient reliability.

2.5 Expenditure on charitable activities

Expenditure is recognised as resources expended as soon as there is a legal or constructive obligation committing the charity to the expenditure. All expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all costs related to the category.

Costs of generating funds are those costs incurred in attracting voluntary income, and those incurred in trading activities that raise funds.

Governance costs include those incurred in the governance of its assets and are primarily associated with constitutional and statutory requirements.

2.6 Income

The total income of the charity for the year represents donations received from employees/pensioners from ESB/EirGrid. ESB/EirGrid also commit to a capped matching fund on an annual basis depending on the donations of their employees/pensioners. All income arises within the state.

2.7 Taxation

As a result of the charity status, no charge to corporation tax arises under the provision of Section 207 and 208 of the Taxes Consolidation Act 1997. ElectricAid is compliant with relevant tax circulars including circular 44/2006 "Tax Clearance Procedures Grants Subsidies and Similar Type Payments".

3. Judgements and key sources of estimation uncertainty

In the application of the charities accounting policies, the members of committee are required to make judgements, estimates and assumptions about the carrying amount of assets and liabilities that are not readily apparent from other sources. The estimates and associated assumptions are based on historical experience and other factors that are considered to be relevant. Actual results may differ from these estimates.

The estimates and underlying assumptions are reviewed on an ongoing basis. Revisions to accounting estimates are recognised in the period in which the estimate is revised where the revision affects only that period, or in the period of the revision and future periods where the revision affects both current and future periods.

Critical judgements

The members of committee are of the view that there are no judgements (apart from those involving estimates) in applying their accounting policies that have had a significant effect on amounts recognised in the financial statements.

Key sources of estimation uncertainty

The members of committee are of the view that there are no estimates or assumptions which have a significant risk of causing a material adjustment to the carrying amount of assets and liabilities.

4. Going concern

At the time of authorising the financial statements for issue, the global economy has been severely impacted by the COVID-19 Global Pandemic. This is not expected to have a material impact on the charity generating income or carrying out its activities.

The committee members were of the view at the time of authorising the financial statements for issue that it had adequate resources to withstand the impact of the COVID-19 Pandemic on its operations and as such the financial statements have been prepared on the going concern basis.

5. Debtors

	2020 €	2019 €
Donations receivable	47,492	41,416
Other debtors	284,723	294,744
	332,215	336,160
Included in other debtors above:		
ESB matching funds	275,000	275,000
EirGrid matching Funds	9,723	9,405
Tax Accrual	-	10,339
	284,723	294,744

6. Creditors

	2020 €	2019 €
Donations	184,083	21,000
	184,083	21,000

7. Reserves

	Restricted funds €	Unrestricted funds €	Total €
At 1 January 2020	22,597	396,289	418,886
Surplus for the year	-	27,831	27,831
At 31 December 2020	22,597	424,120	446,717

Reserves include Restricted funds, as defined in Note 2.3, arising from the Ghana Sanitation project. The charity received €60,000 of funding in respect to this project during 2018 of which €37,403 was incurred by 31 December 2020. The remaining €22,597 represents the un-incurred portion of the funding received as at 31 December 2020 and has been reclassified from general surpluses given the funding is required to be spent for this specific purpose.

8. Cash generated from operations

	2020 €	2019 €
Surplus / deficit for the year	27,831	(59,144)
Movement in working capital:		
Decrease/(Increase) in debtors	3,945	(5,194)
Increase/(decrease) in creditors	163,083	(37,452)
At 31 December 2020	194,859	(101,790)

9. Events after the reporting date

At the time of authorising the financial statements for issue, the global economy has been severely impacted by the COVID-19 Global Pandemic. This is not expected to have a material impact on the charity generating income or carrying out its activities.

No other matters or circumstances have arisen since the end of the financial period which significantly affected or may significantly affect the operations of the charity.

10. Status

The charity is governed by a committee of members and its trustees.

11. Capital commitments

There were no capital commitments at the year ended 31 December 2020.

12. Related party transactions

Excluding certain overheads and running costs of the charity which are covered by the ESB, there were no related party transaction.

13. Approval of financial statements

The financial statements were approved by the board and authorised for issue on 25 May 2021.

SUPPLEMENTARY INFORMATION FOR THE YEAR ENDED 31 DECEMBER 2020

These pages do not form part of the statutory financial statements

Schedule 1 - Donations and legacies

Schedule 2 - Expenditure of Charitable activities

Schedule 2 - Administration Expenses

SCHEDULE NO 1: INCOMING RESOURCES FOR THE YEAR ENDED 31 DECEMBER 2020

Donations and Legacies	2019 €	2019 €
ESB Current Staff Contributions	320,709	333,755
EirGrid Staff & Pensioners	12,135	11,413
EirGrid Contribution	7,844	8,272
ESB Pension Contributions	241,176	237,109
ESB Board Contributions	275,000	275,000
ESB Current Staff Contributions	33,478	22,706
Taxation Rebate	188,722	189,335
	1,079,064	1,077,590

**SCHEDULE 2: EXPENDED RESOURCES
FOR THE YEAR ENDED 31 DECEMBER 2020**

Expenditure on Charitable activities	Unrestricted funds 2020 €	Restricted funds 2020 €	2019 €
Donations - Home	94,596	-	59,264
Donations - Abroad	952,307	-	1,017,017
Special Donations	25,000	-	61,696
Write off of creditors	(21,167)	-	(2,500)
	1,050,736	-	1,135,477

Administrative Expenses	2020 €	2019 €
Bank charges	497	937
General expenses	-	320
	497	1,257

This page does not form part of the financial statements











The crop sorghum that Aweru was able to protect from locusts using the canons and turumba funded by EA 2020.

ActionAid





PROJECTS ABROAD IN 2021











Ref.	Agency	Country	Details	Amount Approved	SDG
19-A-133	Sisters of St Louis, Nigeria Province	Benin	Establishment of an ambulance service to improve access to local healthcare facilities.	€10,000	
19-A-134	Missionary Diocese of Mongu	Zambia	Construction of a classroom block for Nalwei secondary school	€9,000	
19-A-136	Faith In Action	Kenya	Funding for the development of a maternity unit dispensary in Kalemunyang, Turkwel	€10,000	
19-A-140	CBM Ireland	Ethiopia	Improving accessibility to schools for children with disabilities	€10,000	
19-A-143	SEEBeyond-Borders UK	Cambodia	Mentoring programme for school teachers to enhance the quality of teaching in primary schools	€8,951	
19-A-145	All We Can	Zimbabwe	Micro enterprise sustainable income programme for women in the Binga District of Zimbabwe's Zambezi Valley	€6,402	
19-A-146	Don Bosco Delft Skills Training Centre	South Africa	Establishment of a youth skills and training centre for marginalised young people in Delft	€9,618	
19-A-148	Irish Eyes CBO	Kenya	Construction of an outdoor sheltered kitchen and dining area in Oyugis, Homabay	€6,500	
20-A-003	United Purpose	Malawi	230 cubic metre biogas digester to convert human waste into gas for cooking and energy for lighting in Mulanje	€15,921	
20-A-005	Holy Ghost Fathers Kenya	Kenya	Rainwater harvesting at St. Mary's School - Kilimambogo	€4,750	

Ref.	Agency	Country	Details	Amount Approved	SDG
20-A-007	Plan International Ireland	Nigeria	Provision of Water, Hygiene and Sanitation (WASH) facilities in primary and secondary schools in the Borno State region of Nigeria	€15,000	
20-A-008	Trócaire	Nicaragua	Enterprise training and development programme for economic empowerment of women in Nicaragua	€11,600	
20-A-012	Thamarai Educational Projects	India	Construction of a sports and learning centre for villagers in Annai Nagar, and surrounding villages, villages, Pondicherry state in Tamil Nadu,	€10,000	
20-A-013	Concern Worldwide	Korea (DPRK)	Inclusive sanitation facilities for adolescent girls, people living with disabilities and the elderly	€12,000	
20-A-014	CBM Ireland	Ethiopia	Renovation of health centres in Amhara Region	€10,000	
20-A-015	Mothers First	India	A targeted nutritional intervention to malnourished pregnant mothers	€5,940	
20-A-016	Volunteer Missionary Movement (VMM)	Uganda	Positive discipline programme to eliminate the use of corporal punishment in schools	€7,000	
20-A-018	United Purpose	South Africa	Job creation and employability enhancement for unemployed youth in Durban, through the Blue Roof Life Space Internet Cafe programme.	€11,900	
20-A-019	Aidlink	Kenya	Construction of four gender-sensitive and child-friendly latrine blocks as part of the Kenya Inclusive Quality Education Programme	€15,136	
20-A-023	ActionAid Ireland	Kenya	Promoting access to education and reducing school drop-out rates at Enkutuk Endikirr Primary School in Elangata Wuas LRP Kajiado County	€10,000	

Ref.	Agency	Country	Details	Amount Approved	SDG
20-A-024	WACFO (Sisters of the Sacred Hearts of Jesus & Mary)	Uganda	Food security programme leading to sustainable livelihoods among small-holder farmers through increased rice production in Pabo	€6,600	
20-A-025	Oxfam Ireland	Malawi	Water borehole project in Kasungu and Mulanje districts.	€9,676	
20-A-026	The Shelo Foundation	Uganda	Removing the barriers to education for orphans and vulnerable children living in eastern Uganda	€6,500	
20-A-027	GOAL	Sudan	Construction of new primary healthcare facility in Al Matar area of Talodi Locality, South Kordofan State.	€12,000	
20-A-029	Vita	Eritrea	Purchase and distribution of improved, high yield, drought resistant wheat seed, fertiliser, herbicides and pest resistant sacks for in the village of Egrimenkel	€13,000	
20-A-030	Sightsavers	Mozambique	Improving access to Nampula Central Hospital for people with disabilities.	€9,350	
20-A-032	Chernobyl Aid Ireland	Belarus	Replacement of 81 windows in the dormitory blocks of Grozovo School, Kopyl District, Minsk Region	€8,800	
20-A-034	CURE	Ethiopia	Funding to build an orthopaedic library at CURE Ethiopia to enable teaching activities - seminars, research and case studies	€10,000	
20-A-036	Irish Eyes CBO	Kenya	Construction of a new classroom and refurbishment of an existing classroom at st Peter's Primary School in Oyugis	€8,000	
20-A-040	Brighter Communities Worldwide	Kenya	COVID-19 Emergency Response, Kericho County,	€7,850	










Ref.	Agency	Country	Details	Amount Approved	SDG
20-A-041	Self Help Africa	Malawi	"Clean Hands, Safe Hands" project in Karonga District, Malawi	€12,000	
20-A-042	Brothers of St Charles Lwanga Bobleo Childrens Home	Kenya	Construction of two classrooms for early childhood education development at St Charles Lwanga Bobleo Childrens Home	€7,850	
20-A-043	CBM Ireland	Ethiopia	Development of disability-inclusive health responses to COVID 19 in Amhara Region, Ethiopia	€7,300	
20-A-044	The Hope Foundation	India	Emergency response and relief for slum dwellers in Kolkata threatened by the Covid-19 pandemic	€6,500	
20-A-045	Schools & Health Foundation	Malawi	Funding towards materials and equipment for a 3 classroom extension in Rogballan Madina, Sierra Leone	€8,000	
20-A-047	Nurture Africa	Uganda	Funding for COVID- 19 response measures in Masulita health centre III, Mende health centre II, Wakiso District Uganda	€7,360	
20-A-049	Aidlink	Kenya	Kenya Inclusive Quality Education Programme - child-friendly latrine and rainwater harvesting tank	€10,339	
20-A-050	Trócaire	Sierra Leone	Programme targeted at reducing vulnerability to Covid-19 for people with disabilities in Sierra Leone	€12,000	
20-A-051	GOAL	Niger	Supply of hygiene kits in response to COVID-19 outbreak in Ouallam district, Tillabéry Region, Niger.	€11,434	
20-A-052	Sightsavers	Bangladesh	Bangladesh District Eye Care, Madaripur, outreach activities from Namoula hospital to rural districts, increasing the number of people screened for cataracts, equipping health centres with eye care units and training staff and surgeons.	€10,941	

Ref.	Agency	Country	Details	Amount Approved	SDG
20-A-054	Plan International Ireland	Central African Republic	Water supplies to schools in district of Bossangoa, Central African Republic	€12,000	
20-A-055	United Purpose	Bangladesh	Photovoltaic arrays, inverters and batteries for sustainable enterprise development.	€10,000	
20-A-056	Vita	Ethiopia	Fodder and forage production programme in Bench Maji Zone, Ethiopia	€11,606	
20-A-057	Oxfam Ireland	Zimbabwe	Economic empowerment for vulnerable young women and girls in the pamumvuri forums.	€8,986	
20-A-062	Tumaini la Maisha, Tanzania	Tanzania	COVID 19 Pandemic response plan for Tumaini la Maisha, children's cancer charity in Tanzania.	€10,000	
20-A-064	Edith Wilkins Street Children Foundation	India	Emergency relief responding to the onset of Covid 19 with the provision to dry rations, hygiene and sanitation packs.	€6,000	
20-A-065	Children in Crossfire	Ethiopia	Provision of a therapeutic feeding unit for 6 months during Covid 19	€8,319	
20-A-068	Dhaka Ahsania Mission	Bangladesh	Purchase and installation of water filtration units to provide clean, sustainable water in Benapole, Bangladesh	€9,267	
20-A-069	Lumezi Rural Mission Hospital	Zambia	Funding towards mattresses, blankets and bedsheets for Lumezi Hospital	€8,500	
20-A-070	Irish Red Cross	Nepal	Project responding to Covid-19 transmission through public information and health preparedness activities. To protect frontline workers and communities through implementation of infection, prevention and control measures	€10,000	








Ref.	Agency	Country	Details	Amount Approved	SDG
20-A-071	Aidlink	Kenya	Establishment of ROC (Rights of Child) clubs and installation of two water tanks as part of the Kenya Inclusive Quality Education Programme	€10,667	
20-A-072	CBM Ireland	Ethiopia	Disability-Inclusive COVID 19 response in Amhara Region, Ethiopia	€8,000	
20-A-074	Kitovu Health Care Complex	Uganda	Emergency management of the COVID 19 pandemic in a low-resource setting.	€6,000	
20-A-075	SERVE	Zimbabwe	Investment in welding training department at the Young Africa Training Centre in Epworth, Zimbabwe	€12,000	
20-A-076	Self Help Africa	West Africa	Provision of training and equipment to establish cashew orchards and a processing facilities in Comoé, Houet and KénéDougou, Burkina Faso.	€11,433	
20-A-078	Concern Worldwide	Lebanon	Providing access to safe sanitation services to the Syrian Refugees in Akkar, Lebanon	€12,000	
20-A-079	Trócaire	Honduras	Improving the livelihoods of 50 indigenous Tolupán families impacted by the adverse consequences of COVID-19	€11,372	
20-A-080	ActionAid Ireland	Cambodia	Increasing access to water for smallholder farmers through solar water pumps in Cambodia	€7,946	
20-A-081	Franciscan Missionaries of Our lady	Ethiopia	Provision of medical supplies for mothers and children at Buccama Church clinic in Soddo Zuria Woreda, Wolayta Zone Snnpg, Ethiopia	€5,000	
20-A-082	Oxfam Ireland	Uganda	Sustainable horticulture programme promoting backyard vegetable farming for sustainable youth livelihoods.	€8,000	

Ref.	Agency	Country	Details	Amount Approved	SDG
20-A-083	WACFO (Sisters of the Sacred Hearts of Jesus & Mary)	Zambia	Sustainable livelihoods and promotion of farming in Northern Province Zambia Sustainable livelihoods initiative to increase agricultural productivity and income among small holder farmers through farming and business support in Mbala and Kasama Districts in Northern Zambia.	€8,590	
20-A-084	World Vision Ireland	Congo	Providing essential handwashing and hygiene items to health care centres in Kinshasa to prevent the spread of COVID-19.	€5,070	
20-A-085	GOAL	Malawi	Strengthening WASH facilities in 2 urban health facilities in Blantyre city, Malawi	€10,620	
20-A-088	Vita	Ethiopia	Enhanced potato seed multiplication facilities in Gamo Zone	€12,230	
20-A-090	Education Plus	Nicaragua	Computer lab and classes for Casa de los Sueños, Pantanal, Granada,	€8,945	
20-A-091	United Purpose	Malawi	Emergency WASH preparedness and response for COVID-19 in Dedza District, Malawi	€12,983	
20-A-094	Africa Direct	Kenya	Emergency support for 300 families over the course of 1 month with supplementary food packages and hygiene supplies	€6,500	
20-A-096	Malika Self Help Group	Kenya	Provision of two elevated water tanks to supply surrounding community of 250 houses of 1,600 people for domestic use and livestock.	€8,200	
20-A-118	Aidlink	Uganda	The drilling of borehole and training of water user committees in two school communities in Karamoja	€8,000	
20-A-117	Vita	Eritrea	Provision of materials and training to strengthening household dairy production and enhance food security in rural Eritrea	€12,970	

Ref.	Agency	Country	Details	Amount Approved	SDG
20-A-115	Self Help Africa	Uganda	Funding towards milk cans, coolers, pasteurisation kits for Kyangwali Dairy Cooperative Society in Kikuule District, Western Uganda.	€10,810	
20-A-114	Concern Worldwide	Bangladesh	Installation of rainwater harvesting systems in the Bagerhat district of Bangladesh	€12,793	
20-A-113	CBM Ireland	Ethiopia	Accessibility works to 4 schools for Children with Disabilities	€11,458	
20-A-111	Institute of Charity - Rominian	Lebanon	Literacy, numeracy and vocational skills programme at Rosmini Refugee School, Tyre	€7,500	
20-A-110	Lumezi Rural Mission Hospital	Zambia	Medical supplies for Lumezi rural mission hospital	€7,000	
20-A-108	Sightsavers	Pakistan	Saving Sight - programme to improve access to eye care services in district health care services in DHQ Mianwali, DHQ Shikarpur, DHQ Shehdatkot and DHQ Sudhnoti.	€12,820	
20-A-107	SERVE	Congo	Refurbishment of Songa Lumueno Operating Theatre, Kimpese Health Zone	€15,000	
20-A-106	St. John of Gods Foundation	Cameroon	Construction of a water borehole and 2 x 5000 litre tanks to a clean and sustainable water supply for domestic use	€10,000	
20-A-103	GOAL	Niger	Provision of laboratory equipment, beds and mattress and office supplies for Belbedji Stabilization Centre in Zinder Region, Niger	€13,000	
20-A-100	Missionary Sisters of our Lady of the Holy Rosary	Liberia	Literacy project for rural women in Lofa County	€8,054	

Ref.	Agency	Country	Details	Amount Approved	SDG
20-A-126	UNICEF	Lebanon	Emergency Appeal: Lebanon Disaster Support Relief	€5,000	
20-A-125	ActionAid	Lebanon	Emergency Appeal: Lebanon Disaster Support Relief	€5,000	
20-A-124	ActionAid	East Africa	East Africa Locust Appeal	€5,000	
20-A-123	GOAL	East Africa	East Africa Locust Appeal	€5,000	
20-A-122	Concern	East Africa	East Africa Locust Appeal	€5,000	
20-A-077	The Children's Educational Development Trust	Uganda	St. John Baptist Girls Secondary School- Post Covid19 water harvest project - installation of water harvesting tanks.	€6,600	
20-A-089	Action for Women and Children's Empowerment (AWCE)	Sierra Leone	Water, hygiene and sanitation support to COVID 19 affected communities - Construction 4 hand pump water wells, 4 latrines, to train community youth volunteers in pump maintenance and to put in place a management committee in each of the four communities.	€4,500	
20-A-098	Jesuit Refugee Service	Uganda	Urban Refugees COVID-19 response - Food and medical support	€6,500	
20-A-099	The Likulezi Project	Malawi	The building of a community library and training centre, Malawi	€2,586	

Ref.	Agency	Country	Details	Amount Approved	SDG
20-A-119	Proudly Made In Africa	Uganda	Farmer training and management system for coffee farms	€5,887	
20-A-120	Society of African Missions	Nigeria	Classroom block for annual residential 3-month dry season literacy course, Swate (Kigbera), Borgu Local Government Area, Niger State.	€7,500	
20-A-121	Tumaini la Maisha	Tanzania	Palliative care, training and equipment - Muhimbili National Hospital	€13,000	
20-A-129	Concern Worldwide	Lebanon	Emergency response to Lebanon disaster - distribution of weatherproofing and shelter kits and hygiene/ sanitation kits,	€5,000	
20-A-130	Burren Chernobyl Project	Belarus	Provision of PPE and equipment for 12 children's and adult special needs orphanages in Belarus with over two thousand service users in total for items such as Oxygen concentrators, UV lamps , Non Contact thermometers	€7,000	
20-A-131	Nepal Leprosy Trust	Nepal	Microcredit to be provided in order to buy animals and to start small businesses as well as training beneficiaries in financial planning and management so that they can keep records, manage their income and maintain a saving plan.	€7,729	
20-A-134	Immunisation 4 Life	Zambia	Nutrition programme addressing child health, development and protection for vulnerable and malnourished children in Linda Compound, Lusaka, Zambia	€7,500	
20-A-135	Espwa	Haiti	Purchase of a container and collection of goods - Haiti Orphanage Project.	€6,000	
20-A-136	Brighter Communities Worldwide	Kenya	COVID-19 Education Access Project, Kericho County - provision of soap and handwashing facilities as well as training staff on signs and symptoms of Covid19.	€6,500	











Ref.	Agency	Country	Details	Amount Approved	SDG
20-A-140	CBM Ireland	Zimbabwe	Sakubva Hospital Eye Care Project - to provide one operating microscope for Sakubva Hospital Eye Health Unit.	€14,279	
20-A-141	Self Help Africa	Burkina Faso	Women's Economic Empowerment - Improve women's access to the commercial assets necessary for processing cashew and to provide Honeybee kits for the orchards, training on beekeeping.	€11,950	
20-A-142	St Patrick's Missionary Society	Malawi	Provision of a low cost irrigation system at the Model Farming Training Centre and also to improve security in the local community	€7,867	
20-A-143	Trócaire	Sierra Leone	Enhancing opportunities for students with hearing impairments by enhancing its farming course and increase its self-sufficiency through the procurement and installation of an agricultural processing machine and to improve their knowledge and skillset in farming practices and machine maintenance.	€13,000	
20-A-146	SEEBeyond-Borders UK	Cambodia	Educational Technology, Ek Phnom District, Battambang Province. Improve the quality of literacy teaching and learning through the use of educational technology and online resources such as Tablets, projectors, whiteboards etc.	€10,000	
20-A-148	Sightsavers	Mozambique	Refurbishment project, Hospital Accessibility Project, Nampula - building of toilets, and ramps for wheelchair access	€12,390	
20-A-149	WACFO (Sisters of the Sacred Hearts of Jesus & Mary)	Zambia	inclusive education, skills training and care to children and youth with special needs disabilities, and other orphaned and vulnerable children (OVC) at Bauleni Special Needs Project (BSNP), Bauleni, Lusaka, Zambia	€8,495	







Aremekek Fenced Village Borehole in Use

Aidlink



PROJECTS AT HOME IN 2021

Ref.	Agency	Country	Details	Amount Approved	SDG
19-H-010	Irish Guide Dogs for the Blind	Cork	Fit for purpose - guide dog breeding programme	€6,270	
19-H-011	Make-A-Wish Ireland	Dublin	Computer set up upgrade for Make-A-Wish Ireland' - Investment in ICT. Funding requested for 12 desktops and 10 monitors	€8,841	
19-H-012	The Nicholas Street Project	Limerick	Clean , paint buildings and introduce lighting on Nicholas Street, Limerick as well as developing an informal history trail.	€7,000	
20-H-002	Central Remedial Clinic (CRC)	Ireland	CRC Covid-19 response: Adult client outreach and maintenance / servicing of buses to ensure they are safe and roadworthy as their transport team work to support their clients during Covid-19	€4,000	
20-H-003	DePaul Charity	Ireland	DePaul Covid-19 Connectivity Project - the purchase of 12 tablets and sim cards allow online clinical assessments and one-to-one key working support for service users in isolation.	€4,316	
20-H-004	Strabane Academy	Ireland	Production of face shield PPE for use by frontline medical workers, care homes and local medical facilities	€2,000	
20-H-005	Pieta House	Ireland	Covid19 Response: Delivering remote phone-based therapy (nationwide)	€5,000	
20-H-006	Feed The Heroes	Ireland	Feed the Heroes Campaign – a national response to the COVID-19 pandemic - supporting frontline staff with meals.	€7,500	
20-H-007	Comfort-4Covid	Ireland	Comfort 4 Covid campaign, supply of IT equipment allowing patients in care to maintain contact during isolation.	€7,318	
20-H-008	The Irish Hospice Foundation	Ireland	Bereavement Support Line" - Response to Covid 19 Epidemic	€8,000	

Ref.	Agency	Country	Details	Amount Approved	SDG
20-H-009	Spinal Injuries Ireland	Ireland (Dublin)	National Peer Support Training and to provide a website and other support materials.	€7,600	
20-H-011	Children's Health Ireland at Crumlin	Ireland (Dublin)	Covid19: Rheumatology Strength and Wellness Group - funding will provide computer equipment and materials such as copy books, pens etc.	€4,300	
20-H-014	Cork University Hospital	Ireland (Cork)	Funding for two laptops with appropriate software for Oncology Clinical Trials	€4,450	
20-H-015	Our Lady's Hospice	Ireland (Cork)	Funding to purchase vital IT equipment in light of the Covid19 pandemic so that OLH could deliver an adapted model of care for their patients and families in Our Lady's Hospice & Care Services, Harold's Cross, Dublin 6W, Ireland.	€5,701	
20-H-016	Order of Malta Ireland		Share to Care - respite care to children and families by providing funding for the upkeep of a 12 bedded self catering chalets in a Share Discovery Village.	€5,650	
20-H-017	Blood Bikes East CLG		Purchase of bike to enable out of hours Covid related courier service to support public hospitals. Transport of blood, medical supplies etc.	€6,650	

ElectricAid Membership Form

Name: _____

Staff number: _____

Email: _____

Work Location: _____

Signature: _____

Please deduct from my salary / pension:

Or if already a member, please **INCREASE** my donation to: _____ per month

- By ticking this box, you are consenting for your name and email address to be shared with ElectricAid who will share occasional updates by email.

**The amount to be deducted and paid to ElectricAid, payroll code 5202.
I understand that my contributions may be used for all ElectricAid
projects at home and abroad.**

ElectricAid
Gateway Two – 4th Floor
East Wall Road
Dublin 3
D03 A995

E. electricaid@esb.ie



CHARITABLE DONATION SCHEME

A key source of ElectricAid funding is our annual tax rebate from the Revenue Commissioners. If you're an ElectricAid donor and you've given €50 or more during the calendar, then ElectricAid can claim an additional 44.93% i.e. approx. 45% in tax back on your donations.

So if you have one minute today, please fill in your form and return to the address below to help unlock vital funds that make your donation go that bit further. Full details of the Charitable Donation Scheme can be found on the Revenue Commissioners website

www.revenue.ie

The attached form remains valid for a 5 year period and allows ElectricAid to process tax claims on donations made in the previous year.

Contact by post or in person:

ElectricAid
c/o ESB
Gateway Two – 4th Floor
East Wall Road
Dublin 3.

Contact by phone or email:

Fergal FitzGerald (01) 7027732 electricaid@esb.ie (087) 6765403

You can also contact us through www.electricaid.ie - our portal for members and friends. All messages will be answered.

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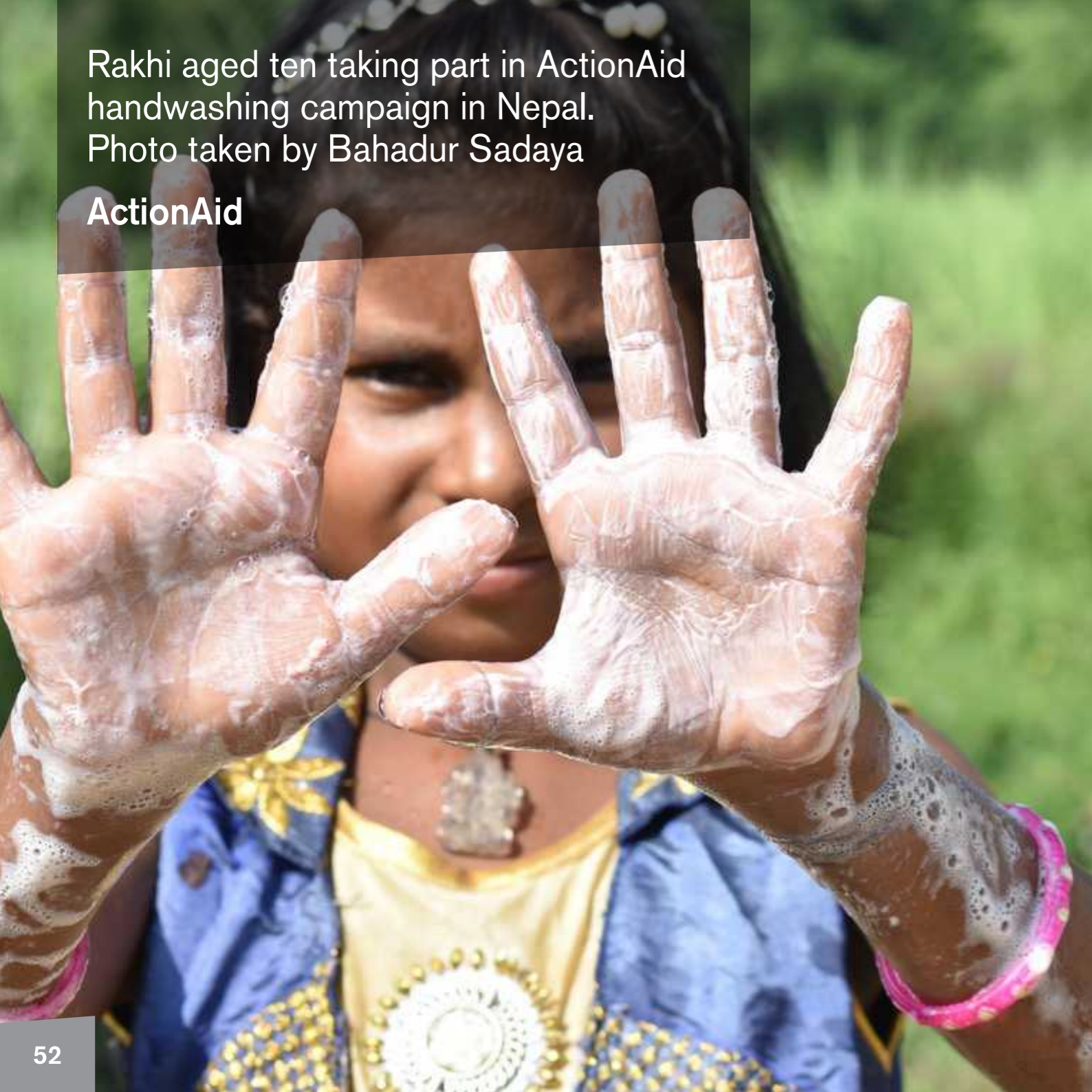
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Rakhi aged ten taking part in ActionAid handwashing campaign in Nepal. Photo taken by Bahadur Sadaya

ActionAid



CHY3 Cert

ENDURING CERTIFICATE

SECTION 848A TAXES CONSOLIDATION ACT (TCA) 1997

TAX RELIEF FOR DONATIONS TO ELIGIBLE CHARITIES AND OTHER APPROVED BODIES



This form should be completed by donors who are individuals in respect of donations made on or after 1 January 2013.

N.B. In completing Form CHY3 (Enduring Certificate) for a period of 5 years, you should not complete Form CHY4 (Annual Certificate) for any tax year within that period.

PLEASE REFER TO THE NOTES OVERLEAF BEFORE COMPLETING THIS FORM

COMPLETE IN BLOCK LETTERS

PART A

Name of Donor:

PPS Number:

Address:

Phone No.:

Email Address:

PART B

Name of eligible charity or other approved body (hereinafter referred to as an approved body):

ELECTRICAID

First tax year to which this certificate applies (cannot be earlier than 2013):

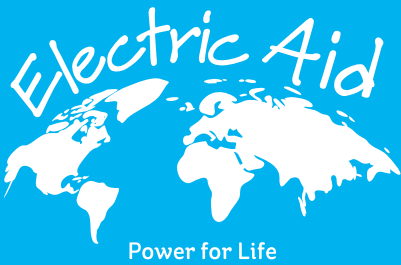
PART C

- I certify that this certificate is valid for the tax year specified in Part B and each of the four following tax years, unless I notify the approved body of its earlier cancellation.
- I understand that the approved body referred to in Part B may apply to the Revenue Commissioners for tax relief under section 848A TCA 1997 in respect of donations made by me to that body during the lifetime of this certificate and that any tax repaid to the body shall not be repaid to me or to any other approved body.
- I grant permission to the approved body referred to in Part B to use my PPS Number for the purpose of claims for tax relief under section 848A TCA 1997 in respect of donations made by me to that body during the lifetime of this enduring certificate or a renewed enduring certificate.
- I understand I must advise the approved body immediately of any change in my circumstances that would affect the body's entitlement to claim tax relief in respect of my donations.
- I am aware that for the purposes of tax relief under section 848A TCA 1997 on donations to an approved body
 - (a) I must be resident in the State for each tax year in which I make a donation.
 - (b) A donation, or donations, must amount in aggregate to at least €250 in a tax year and be in the form of money and/or designated securities and that tax relief will not apply to the aggregate of my donations to an approved body or bodies in a tax year in excess of €1,000,000.
 - (c) Neither I, nor any person connected with me, can receive a benefit from the approved body in consequence of making a donation.
 - (d) A donation cannot be subject to a condition as to repayment nor can it be conditional on, or associated with, the acquisition of property by the approved body other than by way of gift, from me or a person connected with me.
 - (e) The amount of my aggregate annual donations to an approved body (or bodies) with which I am associated (see Notes) will be restricted to an amount equal to 10% of my total income for the tax year in question and tax relief will not apply to any donations in excess of that amount.
 - (f) I must pay income tax and/or capital gains tax for any tax year in which I make donations of an amount equal to the income tax on the grossed up amount of the donations in order for the approved body to receive a refund of tax (see Notes).

Please tick the box if you are associated with the approved body named in this certificate (see Notes)

Signature: Date:

PLEASE FORWARD YOUR COMPLETED CERTIFICATE TO THE APPROVED BODY REFERRED TO IN PART B.



CORPORATE PARTNERS



Energy for
generations

