

Trustees' Annual Report for the period

From 01.11.18 Period start date To 31.10.19

Period end date

Charity name: Ivuusya Primary School and Community

Charity registration number: 1165089

Objectives and Activities

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	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	Support for a rural community and bush school in rural Eastern province, Kenya. Ensuring regular supplies of food and fresh drinking water.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Improvements at school. Maintenance of small chicken farm for meat and egg supplies. Activity has reduced as main source of income for charity is from collection boxes in local shops. All money collected has been sent to Kenya as required for ongoing activities.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Yes. The trustees attention has been drawn to the detailed guidance available on this matter on the CC website

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	1
Policy on grant making	Para 1.38	N
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	There has not been any volunteer activity this year apart from our agent in Kenya.
Other		

Achievements and Performance

SORP reference		
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	The facilities at lvuusya school have been improved although most of the relatively small amount of money collected this year has primarily gone for the purchase of young chickens to maintain egg production (older birds are eaten); for chicken food and innoculations and required by local health regulations. Benefit has been mainly for the 750 children at the school in providing eggs for breakfast.	

Additional information (optional)

 You may choose to include further statements where relevant about:

 Achievements against objectives set
 Para 1.41

 Performance of fundraising activities against objectives set
 Para 1.41

 Investment performance against objectives
 Para 1.41

 Other
 Investment performance

Financial Review

Review of the charity's	Para 1.21	This is a very small charity. Both income
financial position at the end	and the second	and outgoings have declined this year.
of the period		
Statement explaining the	Para 1.22	NA
policy for holding reserves		
stating why they are held		
Amount of reserves held	Para 1.22	None at year end
Reasons for holding zero	Para 1.22	Reserves not required. All money
reserves the second state for the	ng dalam ng situ.	collected is sent to Kenya. There are no overheads; no staff; no premises.
Details of fund materially in deficit	Para 1.24	NA second
Explanation of any uncertainties about the	Para 1.23	There is a good deal of uncertainty because the Principal Trustee (Catherine
charity continuing as a going concern		Bynon) was in poor health for much of year (She died in April 2020).
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Additional information (optional)

You may choose to include further statements where relevant about:

		Street collections
The charity's principal sources of funds (including any fundraising)	Para 1.47	en anter en en la seura se la recorda de la composition de la composition de la composition de la composition d La composition de la c La composition de la c
Investment policy and objectives including any social investment policy adopted	Para 1.46	na series de la companya de la comp de la companya de la c de la companya de la c
A description of the principal risks facing the charity	Para 1.46	Lack of momentum following death of Principal Trustee.
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document	Para 1.25	Constitution
(trust deed, royal charter)		
How is the charity	Para 1.25	Trust
constituted?		
(e.g unincorporated		
association, CIO)	and the second	
Trustee selection methods	Para 1.25	Appointed by existing trustees
including details of any	846 N (See 1997)	
constitutional provisions e.g.	ц¥ —	
election to post or name of		
any person or body entitled		
to appoint one or more	Barris and	and the second
trustees	a state a s	the second s

Additional information (optional) You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	n an
Other		

Reference and Administrative details

Charity name	Ivuusya Primary School and Community	
Other name the charity uses		
Registered charity number	1165089	· •
Charity's principal address	Bryn Heulog, Bronygarth Road, Weston Rhyn, OSWESTRY Shropshire SY10 7RQ	2011 2

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
	· · · · · · · · · · · · · · · · · · ·	
• • • • • • • • • • • • • • • • • • •		

Name of chief executive or names of senior staff members (Optional information)

Exemptions from disclosure

Reason for non-disclosure of key personnel details

Other optional information

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Catherine Bynon	Principal Trustee		Other trustees
2	John Mattocks			Dittorna (sea y casada j
3	Clare Davies			Ditto
4	, <u>1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997</u> 1			n an an an Arran Arabana Taon ao amin'ny faritr'ora
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Corporate trustees - names of the directors at the date the report was approved

Director name	
· · · · · · · · · · · · · · · · · · ·	

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted	d if not for whole	year			
				·		
				.		
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Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)	J. R.Mattorks	
Full name(s)	JOHN RICHARD MATTOCKS	
Position (eg Secretary, Chair, etc)	Trustee	
Date	10 - 12 - 20	

Receipts and Payments Accounts

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Charity name	INUUSY	A PRIMA	LY SCHOO	L AND COM	MUNITY		
Charity number (if any)			en el composition de la compos		1		
chancy number (ir any).	1165	089					
For the period from (start date)	0111	18	to (en	date) 31	1019		
Section A Receipts and payments							
A1 Receipts	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £		
Full details on CC16	601			601	1006		
		· · · · · ·			1006		
and a second							
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	al y conserve on The second se		an a				
Sub total	e na processo na compositore e	an an ang san garang an					
A2 Asset and investment sales, etc							
Total receipts	601				1006		
A3 Payments				y marine egybers A	George (1997)		
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		State of the P			444 - 14 B		
Sub total	686	And the second second second			1006		
A4 Asset and investment purchases, etc	000				1000		
Total payments			(x^{i})		and the second s		
Net of receipts/(payments)		at a three of a particular sector of the			1		
A5 Transfers between funds							
A6 Cash funds last year end	85	to at entra a service a s	a Marina				
Cash funds this year end	0						

CHARITY COMMISSION FOR ENGLAND AND WALES

March 2012: new format January 2017

Section B	Statement of assets and li	abilities at the	e end of the p	period
	Details	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £
81 Cash funds				
(anton balances u	Total cash funds vith receipts and payments account(s))			· · · · · · · · · · · · · · · · · · ·
logree boronces n	nui receipis ono payments account(s))			
	Details	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £
B2 Other monetary assets				
and the second				
			L	
en e	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets				
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an a				· · · · · · · · · · · · · · · · · · ·
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B4 Assets retained for the charity's own use	1	- XS()		
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		e for an e		
and a second		· · · · · ·		
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	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
85 Liabilities				
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Signed by one or two trustees on behalf of all the trustees	Signature	Print r	iame	Date of approval
² And the second sec second second sec	J. R. Mattocks	JOHN R.	MATTOCK	10-12-20
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	Receipts and payments accounts				
	For the period from	Pened stell date 01.11.18	То	Period and cate,	
(1) a Solo Antipation (1) and (1) a		101.11.10		01.10.10	
Section A Receipts an	d payments				
	Unrestricted	Restricted	Endowment	Total funds	Last year
All the second	funds to the nearest	funds	funds	i otar rando	
na an a	e sa e E	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts 02.11.18	1	· · · · · · · · · · · · · · · · · · ·			<u>г</u>
03.11.18	16 12			16	-
01.12.18	23	-	-	23	-
29.12.18	10	-	•	10	-
22.01.19	102			102	
22.02.19 02.03.19	12		· · · · · · · · · · · · · · · · · · ·	12	
02.03.19 06.04.19	<u>178</u> 13			178	n ga téa na hinn an tin tin. Tin tin
09.04.19	21			21	
18.04.19	48			48	
16.05.19	9	· · · · · · · · · · · · · · · · · · ·		9	
31.05.19	8	·	• •	8	
04.06.19	10	•		10	-
28.06.19 20.07.19	32			32	
04.09.19	23			23	
10.09.19	16	a second a second a	10	16	
21.10.19	27			27	
Gan total (01033 moomo tor	601	•		601	en named and a state
(see table).	-	-	-		•
Sub total					
Total receipts	601 I			601	
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A3 Payments 07.11.18	31	· · ·		31	<u>(€.5) (, </u>
07.12.18	23	•		23	-
03.01.19	92		-	92	-
26.01.19	102	-	-	102	-
25.03.19	156	•	-	156	•
22.04.19	111	4	-	111	-
12.07.19 23.07.19	64 41	-		64 41	
07.09.19	23			23	
29.10.19	43	-	-	43	
	686		Carlored a second and the second s	686	-
Sub total			·····		·
A4 Asset and Investment					
purchases, (see table)	_		-		an the state
			_		
	e i fan en en ser staar werden in te	terreter and the second se	and the second	- 1	•
Sub total	1				
Sub total	688	-		686	-
Sub total Total payments	686		-	686	
Total payments Net of receipts/(payments)	686 - 85				
Total payments	686 - 85			- 85	

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Section B Statement o	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		Contraction and the	<u>.</u>	<u></u>
B1 Cash funds		e e la destaño de de engliste Alexander de la destaño de gran	i de la contra de la	a na héir sin san ta sa
		-	-	•
en en la seconda e	Total cash funds	2019년 1월 1997년 2월 1997년 1997년 1997년 1997년 1997년 1997년 199	-	-
	(agree balances with receipts and payments account(s))	Addition and Cattor		and the second second
		Unrestricted funds	Restricted funds	Endowment funds
	Details	to nearest £	to nearest £	to nearest £
B2 Other monetary assets				
				_
		-	-	-
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				•
	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	5			•
B3 Investment assets			•	-
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n - Eine State (State State State State State State State State Stat	Details	Fund to which	Cost (optional)	Current value (optional)
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B4 Assets retained for the		3	-	-
charity's own use			-	in the set of the
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in a second s	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	<u> </u>			
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an (1997) An Arian (1997) An Arian (1997) (1997) An Arian (1997) (1997) An Arian (1997)	n an	an an ann an	-	
	I Signature	Print N	lame National Activity of the second	Date of approval
Signed by one or two trustees on	T. RMattock	JOHN R. A	ATTOCKY	10-12-20
behalf of all the trustees	1. KT110001-3			
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