



**CHARITY COMMISSION  
FOR ENGLAND AND WALES**

## **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**

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<b>Support for a rural community and bush school in rural Eastern province, Kenya. Ensuring regular supplies of food and fresh drinking water.</b>
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	<b>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.</b>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<b>Yes. The trustees attention has been drawn to the detailed guidance available on this matter on the CC website</b>

## **Additional information (optional)**

You may choose to include further statements where relevant about:

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

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## 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.	Para 1.20	The facilities at Ivuusya 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 inoculations 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		

## Financial Review

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

### Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	<b>Street collections</b>
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	<b>Lack of momentum following death of Principal Trustee.</b>
Other		

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	<b>Constitution</b>
How is the charity constituted? (e.g. unincorporated association, CIO)	Para 1.25	<b>Trust</b>
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	<b>Appointed by existing trustees</b>

### 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	
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, Brongarth Road, Weston Rhyn, OSWESTRY Shropshire SY10 7RQ

## Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	None
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)

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### Exemptions from disclosure

#### Reason for non-disclosure of key personnel details

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### Other optional information

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# 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			Ditto
3	Clare Davies			Ditto
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

## 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 if not for whole year	

## Declarations

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

Signed on behalf of the charity's trustees

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



Charity name **INUUSYA PRIMARY SCHOOL AND COMMUNITY**

Charity number (if any) **1165089**

For the period from (start date) **011118**

to (end date) **311019**

## Section A

## Receipts and payments

	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 £
<b>A1 Receipts</b>					
Full details on CC16	601			601	1006
Sub total					
<b>A2 Asset and investment sales, etc</b>					
Total receipts	601				1006
<b>A3 Payments</b>					
Full details on CC16					
Sub total	686				1006
<b>A4 Asset and investment purchases, etc</b>					
Total payments					
Net of receipts/(payments)					
<b>A5 Transfers between funds</b>					
<b>A6 Cash funds last year end</b>	85				
Cash funds this year end	0				



### Statement of assets and liabilities at the end of the period

## B2 Other monetary assets

#### B4 Assets retained for the charity's own use

Signed by one or two trustees on behalf  
of all the trustees

Date of approval

10-12-20



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Ivuusya Primary School and Community

## Receipts and payments accounts

CC16a

For the period  
from

01.11.18

To

31.10.19

### Section A Receipts and payments

	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 £
<b>A1 Receipts</b>					
02.11.18	16	-	-	16	-
03.11.18	12	-	-	12	-
01.12.18	23	-	-	23	-
29.12.18	10	-	-	10	-
22.01.19	102	-	-	102	-
22.02.19	12	-	-	12	-
02.03.19	178	-	-	178	-
06.04.19	13	-	-	13	-
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	32	-	-	32	-
20.07.19	41	-	-	41	-
04.09.19	23	-	-	23	-
10.09.19	16	-	-	16	-
21.10.19	27	-	-	27	-
<b>Sub total (Gross income for)</b>	<b>601</b>	<b>-</b>	<b>-</b>	<b>601</b>	<b>-</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>601</b>	<b>-</b>	<b>-</b>	<b>601</b>	<b>-</b>
<b>A3 Payments</b>					
	-	-	-	-	-
07.11.18	31	-	-	31	-
07.12.18	23	-	-	23	-
03.01.19	92	-	-	92	-
26.01.19	102	-	-	102	-
25.03.19	156	-	-	156	-
22.04.19	111	-	-	111	-
12.07.19	64	-	-	64	-
23.07.19	41	-	-	41	-
07.09.19	23	-	-	23	-
29.10.19	43	-	-	43	-
<b>Sub total</b>	<b>686</b>	<b>-</b>	<b>-</b>	<b>686</b>	<b>-</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>686</b>	<b>-</b>	<b>-</b>	<b>686</b>	<b>-</b>
<b>Net of receipts/(payments)</b>	<b>85</b>	<b>-</b>	<b>-</b>	<b>85</b>	<b>-</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>85</b>	<b>-</b>	<b>-</b>	<b>85</b>	<b>-</b>
<b>Cash funds this year end</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>0</b>	<b>-</b>

### Categories

### Details

**Unrestricted  
funds  
to nearest £**

**Restricted  
funds  
to nearest £**

**Endowment  
funds  
to nearest £**

**Total cash funds**

(agree balances with receipts and payments  
account(s))

## Details

**Unrestricted  
funds  
to nearest £**

**Restricted  
funds  
to nearest £**

**Endowment  
funds  
to nearest £**

## Details

Fund to which  
asset belongs

**Cost (optional)**

**Current value  
(optional)**

## Details

**Fund to which  
asset belongs**

**Cost (optional)**

**Current value  
(optional)**

## Details

**Fund to which liability relates**

**Amount due  
(optional)**

**When due  
(optional)**

**Signature**

**Print Name**

Date of approval