

Kasupe Trustees Report 2019-2020.

Kasupe was founded in 2007 and has since gone from strength to strength. We currently have 720 pupils from Standard 1-7 regularly attending school, along with 190 children in our nursery school. All pupils receive a nutritious meal each day at school, which is cooked by volunteers from the local community.

In 2019, we welcomed a new project manager Augustine Kambaliken to oversee the projects at the school in Chigonere Village. An irrigation programme was started, and we saw a flourishing garden develop. Strong ties continued to be built between the local community and Kasupe. A second bore hole was installed, and a second water tower was built, consisting of 4 x 5000 litre water tanks and a solar pump. This was to provide water to the gardens, school and access for the community. This would also provide support for future building projects.

A trip was planned with a group of Optometrists in October 2019, and this saw many fundraising events in the UK to support this trip. These included a 50k bike ride, a wine tasting evening and a tapas evening. This helped to raise awareness of the trip and funding for the volunteers.

2 volunteers travelled in August to visit the school, a teacher and a Naval Officer. They spent time teaching at the school and running sports clubs. They also looked at future partnerships with their places of employment, and we look forward to working closely with them again.

In September, our co-founder Davy Chilakalaka, travelled with a student midwifery nurse, and a placement was arranged with Monkey Bay Community Hospital. This strengthened the links between Kasupe and the local hospital.

The trip in October consisted of a group of 3 Optometrists and a dispensing optician (4 in total), and co-founder Sally Chilakalaka joined them. During this trip, the group tested over 1000 people, including all the children at Kasupe primary school. They worked in Chigonere village, and Mwanamwa village in partnership with Village Foundation. Those who required glasses were provided with a pair or the prescription was returned to the UK, and the glasses sent on a future trip. The team also spent 2 days at the Monkey Bay Community Hospital and provided much needed equipment. Some of the team plan to return in the future to provide training to the staff in the hospital. Referrals were also made to local services for medical conditions requiring further treatment.

At end of October, a big fundraiser was arranged at Lost and Found, which was attended by 250 people, and gave the opportunity for the Optometrist to feed back on their trip. The event was attended by Knutsford Mayor Andrew Molloy, and 2 Malawi national netballers, playing Netball in the UK.

A final trip was made in March 2020, and the remaining glasses were distributed to the local community. The foundations for the nursery, which had been started during the trip in October, were finished in preparation to start. At the end of March, the UK was put into lockdown and Malawi followed suit.

Kasupe Account Summary

Month	IN £		OUT £		BALANCE £
Opening Balance					£ 1,173.02
Apr-19	£	1,481.53	£	736.95	£ 1,917.60
May-19	£	1,080.69	£	1,261.27	£ 1,737.02
Jun-19	£	10,706.39	£	9,918.10	£ 2,525.31
Jul-19	£	1,490.79	£	1,082.97	£ 2,933.13
Aug-19	£	1,756.92	£	-	£ 4,690.05
Sep-19	£	2,128.81	£	6,430.60	£ 388.26
Oct-19	£	4,318.38	£	4,179.00	£ 527.64
Nov-19	£	3,158.75	£	1,245.97	£ 2,440.42
Dec-19	£	1,362.48	£	1,721.95	£ 2,080.95
Jan-20	£	1,017.66	£	1,866.26	£ 1,232.35
Feb-20	£	2,262.58	£	3,030.83	£ 464.10
Mar-20	£	876.58	£	786.21	£ 554.47
Closing Balance					£ 554.47
Totals	£	31,641.56	£	32,260.11	

Date	Description	IN £	OUT £	BALANCE £
	Brought forward			£ 1,173.02
01/04/2019	Knutsford Jog (SMC)	£ 26.10		£ 1,199.12
	Paypal	£ 178.43		£ 1,377.55
	S/O Ms Carroll	£ 7.00		£ 1,384.55
	S/O M Leonard	£ 50.00		£ 1,434.55
	S/O J Woollams	£ 30.00		£ 1,464.55
	S/O PM Gough	£5		£ 1,469.55
	S/O J Garr	£ 50.00		£ 1,519.55
	S Chilakalaka	£ 100.00		£ 1,619.55
	S/O BK Johnson	£ 10.00		£ 1,629.55
	S/O Ellen Matthews	£ 10.00		£ 1,639.55
02/04/2019	Kasupe Trust + fee		£ 722.00	£ 917.55
05/04/2019	S/O R Speed	£ 10.00		£ 927.55
08/04/2019	Marcus Fehly	£ 500.00		£ 1,427.55
10/04/2019	S/O K Burrows	£ 10.00		£ 1,437.55
	S/O L Mooney	£ 20.00		£ 1,457.55
16/04/2019	S/O Tom Hughes	£ 100.00		£ 1,557.55
18/04/2019	Barrowmix (via M	£ 180.00		£ 1,737.55
	S/O CE Walker	£ 5.00		£ 1,742.55
03/04/2019	S/O W Bridle	£ 30.00		£ 1,772.55
	S/O D Monks	£ 10.00		£ 1,782.55
	S/O Caz Haylett	£ 5.00		£ 1,787.55
	S/O C Sellers	£ 15.00		£ 1,802.55
	Wine Tasting Tickets		£ 14.95	£ 1,787.60
29/04/2019	S/O J Butler	£ 5.00		£ 1,792.60
	S/O FC Lloyd	£ 20.00		£ 1,812.60
	S/O AS Cockram	£ 50.00		£ 1,862.60
	S/O J Garrat	£ 50.00		£ 1,912.60
	S/O M Gough	£ 5.00		£ 1,917.60
	Closing Balance			£ 1,917.60
	Total	£ 1,481.53	£ 736.95	

Date		IN £	OUT £	BALANCE £
	Brought forward			£ 1,917.60
01/05/2019	S/O J Woollams	£ 30.00		£ 1,947.60
	S/O E Matthews	£ 10.00		£ 1,957.60
	S/O BK Johnson	£ 10.00		£ 1,967.60
	S/O M Leonard	£ 50.00		£ 2,017.60
	S/O S Chilakalaka	£ 100.00		£ 2,117.60
	S/O M Carroll	£ 7.00		£ 2,124.60
03/05/2019	Kasups trust + fee		£ 1,222.00	£ 902.60
	Phone calls (transfers)		£ 15.29	£ 887.31
07/05/2019	S/O Ruth Speed	£ 10.00		£ 897.31
10/05/2019	S/O L Mooney	£ 20.00		£ 917.31
	S/O K Burrows	£ 10.00		£ 927.31
				£ 927.31
20/05/2019	S/O Caz Haylett	£ 5.00		£ 932.31
	S/O Mrs CE Walker	£ 5.00		£ 937.31
	S/O D Monks	£ 10.00		£ 947.31
	S/O C Sellers	£ 15.00		£ 962.31
	S/O W Bridle	£ 30.00		£ 992.31
21/05/2019	Barrowmix (via M	£ 200.00		£ 1,192.31
22/05/2019	Virgin Giving	£ 305.49		£ 1,497.80
23/05/2019	Website fee via S		£ 23.98	£ 1,473.82
28/05/2019	S/O FC Lloyd	£ 20.00		£ 1,493.82
	Isla Smith	£ 40.00		£ 1,533.82
	S/O AS Cockram	£ 50.00		£ 1,583.82
29/05/2019	S/O JM Butler	£ 5.00		£ 1,588.82
30/05/2019	S/O PM Gough	£ 5.00		£ 1,593.82
	Virgin giving	£ 93.20		£ 1,687.02
31/05/2019	J Garr constuction	£ 50.00		£ 1,737.02
				£ 1,737.02
	Closing Balance			£ 1,737.02
	Total	£ 1,080.69	£ 1,261.27	

Date		IN £	OUT £	BALANCE £
	Brought forward			£ 1,737.02
02/06/2019	Kasupe Trust +fee		£ 1,522.00	£ 215.02
	S/O Ms Carroll	£ 7.00		£ 222.02
	S/O M Leonard	£ 50.00		£ 272.02
	S/O B Johnson	£ 10.00		£ 282.02
	S/O J Woollams	£ 30.00		£ 312.02
	S/O SM Chilakalaka	£ 100.00		£ 412.02
05/06/2019	Virgin Giving	£ 117.51		£ 529.53
	S/O Ruth Speed	£ 10.00		£ 539.53
06/06/2019	Wine tasting Event	£ 50.00		£ 589.53
	Wine tasring event	£ 1,185.00		£ 1,774.53
09/06/2019	Sype via Sally		£ 27.00	£ 1,747.53
10/06/2019	S/O K Burrows	£ 10.00		£ 1,757.53
	S/O L Mooney	£ 20.00		£ 1,777.53
12/06/2019	Virgin Giving	£ 127.62		£ 1,905.15
18/06/2019	St Marys Church	£ 500.00		£ 2,405.15
	Paypal cheque	£ 1.00		£ 2,406.15
	Just Giving	£ 5.00		£ 2,411.15
	Barrowmix (via M	£ 200.00		£ 2,611.15
	S/O Mrs CE Walker	£ 5.00		£ 2,616.15
19/06/2019`	S/O Wendy Bridle	£ 30.00		£ 2,646.15
	S/O C Sellars	£ 15.00		£ 2,661.15
	Just Giving	£ 34.48		£ 2,695.63
	Airline ticket Sept trip		£ 689.60	£ 2,006.03
20/06/2019	S/O C Haylett	£ 5.00		£ 2,011.03
	S/O D Monks	£ 10.00		£ 2,021.03
21/06/2019	Donation St Vincents	£ 437.51		£ 2,458.54
	Rosary group	£ 100.00		£ 2,558.54
25/06/2019	HMRC gift aid	£ 7,531.85		£ 10,090.39
	to Dowa Gift Aid		£ 6,437.50	£ 3,652.89
26/06/2019	Kasupe Trust +fee		£ 1,022.00	£ 2,630.89
	M Leonard	£ 5.00		£ 2,635.89
	Architect Plans for		£ 220.00	£ 2,415.89
	Virgin Giving	£ 39.42		£ 2,455.31
27/06/2019	S/O AS Cochram	£ 50.00		£ 2,505.31
	S/O FC Lloyd	£ 20.00		£ 2,525.31
				£ 2,525.31
				£ 2,525.31
	Closing Balance			£ 2,525.31
	Totals	£ 10,706.39	£ 9,918.10	

Date		IN £	OUT £	BALANCE £
	Brought forward			£ 2,525.31
01/07/2019	S/O PM Gough	£ 5.00		£ 2,530.31
	S/O J Butler	£ 5.00		£ 2,535.31
	S/O MS Carroll	£ 7.00		£ 2,542.31
	S/O B Johnson	£ 10.00		£ 2,552.31
	S/O J Woollams	£ 30.00		£ 2,582.31
	S/O M Leonard	£ 50.00		£ 2,632.31
	S/O J Garr Constructio	£ 50.00		£ 2,682.31
	S/O S Chilakalaka	£ 100.00		£ 2,782.31
	Virgin Giving	£ 88.63		£ 2,870.94
	S/O Ruth Speed	£ 10.00		£ 2,880.94
08/07/2019	Fuel Oxford to pick up		£ 55.37	£ 2,825.57
	Toll fee Oxford		£ 5.60	£ 2,819.97
10/07/2019	S/O L Mooney	£ 20.00		£ 2,839.97
	S/O K Burrows	£ 10.00		£ 2,849.97
	Virgin Giving	£ 77.83		£ 2,927.80
17/07/2019	Virgin Giving	£ 112.62		£ 3,040.42
	S/O CE Walker	£ 5.00		£ 3,045.42
18/07/2019	H Burton	£ 500.00		£ 3,545.42
19/07/2019	Barowmx (via M	£ 200.00		£ 3,745.42
	S/O W Bridle	£ 30.00		£ 3,775.42
	S/O C Sellers	£ 15.00		£ 3,790.42
22/07/2019	S/O D Monks	£ 10.00		£ 3,800.42
22/07/2019	S/O Caz Haylett	£ 5.00		£ 3,805.42
24/07/2019	Virgin Giving	£ 19.71		£ 3,825.13
26/07/2019	Kasupe Trust + fee		£ 1,022.00	£ 2,803.13
29/07/2019	S/O JM Butler	£ 5.00		£ 2,808.13
	S/O FC Lloyd	£ 20.00		£ 2,828.13
	S/O AS Cockram	£ 50.00		£ 2,878.13
30/07/2019	S/O PM Gough	£ 5.00		£ 2,883.13
31/07/2019	S/O J Garr Constructio	£ 50.00		£ 2,933.13
				£ 2,933.13
	Closing Balance			£ 2,933.13
	Totals	£ 1,490.79	£ 1,082.97	

Date		IN £	OUT £	BALANCE £
	Brought forward			£ 2,933.13
01/08/2019	S/O BK Johnson	£ 10.00		£ 2,943.13
	S/O Ms Carroll	£ 7.00		£ 2,950.13
	S/O J Woollams	£ 30.00		£ 2,980.13
	S/O M Leonard	£ 50.00		£ 3,030.13
	S/O SM Chilakalaka	£ 100.00		£ 3,130.13
05/08/2019	S/O Ruth Speed	£ 10.00		£ 3,140.13
07/08/2019	Virgin Giving	£ 29.56		£ 3,169.69
12/08/2019	Catenians	£ 1,251.05		£ 4,420.74
	S/O K Burrows	£ 10.00		£ 4,430.74
	S/O L Mooney	£ 20.00		£ 4,450.74
14/08/2019	Virgin Giving	£ 34.47		£ 4,485.21
19/08/2019	S/O WA Constance	£ 5.00		£ 4,490.21
	S/O C Sellers	£ 15.00		£ 4,505.21
	S/O W Bridle	£ 30.00		£ 4,535.21
20/08/2019	S/O Caz Haylett	£ 5.00		£ 4,540.21
	S/O Denise Monks	£ 10.00		£ 4,550.21
21/08/2019	Virgin Giving	£ 9.84		£ 4,560.05
27/08/2019	Helen Jones	£ 50.00		£ 4,610.05
	S/O AS Cockram	£ 50.00		£ 4,660.05
29/08/2019	S/O JM Butler	£ 5.00		£ 4,665.05
	S/O FCL	£ 20.00		£ 4,685.05
30/08/2019	S/O PM Gough	£ 5.00		£ 4,690.05
	Closing Balance			£ 4,690.05
	Totals	£ 1,756.92	£ -	

Date		IN £	OUT £	BALANCE £
	Brought forward			£ 4,690.05
02/09/2019	S/O M Leonard	£ 50.00		£ 4,740.05
	S/O Ms Carroll	£ 7.00		£ 4,747.05
	S/O BK Johnson	£ 10.00		£ 4,757.05
	S/O J Garr	£ 50.00		£ 4,807.05
	S/O J Woollams	£ 30.00		£ 4,837.05
	S/O SM Chilakalaka	£ 100.00		£ 4,937.05
	Fish for African Meal		£ 25.00	£ 4,912.05
	Decathlon		£ 25.98	£ 4,886.07
	to Dowa Catenians		£ 1,251.05	£ 3,635.02
	to Dowa W Diddams		£ 2,321.96	£ 1,313.06
	Kasupe Trust +fee		£ 622.00	£ 691.06
	Architect fees for		£ 220.00	£ 471.06
05/09/2019	S/O Ruth Speed	£ 10.00		£ 481.06
	Metal sliding doors via		£ 54.99	£ 426.07
09/09/2019	African Meal (W		£ 32.96	£ 393.11
	US\$ Kasupe trip		£ 169.30	£ 223.81
10/09/2019	S/O L Mooney	£ 20.00		£ 243.81
	S/O K Burrows	£ 10.00		£ 253.81
11/09/2019	Virgin Giving	£ 296.81		£ 550.62
	Virgin Giving to Dowa		£ 234.31	£ 316.31
15/09/2019	Barromix (Cash)	£ 200.00		£ 516.31
	Davy exp (Cash) Fuel		£ 200.00	£ 316.31
18/09/2019	Virgin Giving	£ 110.00		£ 426.31
	S/O WA Constance	£ 5.00		£ 431.31
19/09/2019	S/O W Bridle	£ 30.00		£ 461.31
	S/O C Sellers	£ 15.00		£ 476.31
	Sports direct		£ 60.00	£ 416.31
	Sally Travis Perkins		£ 51.05	£ 365.26
	to Dowa W Diddams		£ 110.00	£ 255.26
	Cheque in MCC	£ 500.00		£ 755.26
	H+M Furniture (Tom)	£ 450.00		£ 1,205.26
20/09/2019	S/O C Haylett	£ 5.00		£ 1,210.26
	S/O D Monks	£ 10.00		£ 1,220.26
25/09/2019	Kasupe Trust +fee		£ 1,022.00	£ 198.26
	Virgin Giving WD	£ 30.00		£ 228.26
26/09/2019	Cheque Mr&Mrs	£ 60.00		£ 288.26
27/09/2019	S/O AS Cockram	£ 50.00		£ 338.26
	to Dowa W Diddams		£ 30.00	£ 308.26
30/09/2019	S/O FC Lloyd	£ 20.00		£ 328.26
	S/O PM Gough	£ 5.00		£ 333.26
	S/O JM Butler	£ 5.00		£ 338.26
	S/O J Garr	£ 50.00		£ 388.26
	Closing Balance			£ 388.26
	Totals	£ 2,128.81	£ 6,430.60	

Date		IN £	OUT £	BALANCE £
	Brought forward			£ 388.26
01/10/2019	S/O MS Carroll	£ 7.00		£ 395.26
	S/O BK Johnson	£ 10.00		£ 405.26
	S/O Mleonard	£ 50.00		£ 455.26
	S/O J Woollams	£ 30.00		£ 485.26
	S/O SM Chilakalaka	£ 100.00		£ 585.26
02/10/2109	M Conroy Bequest	£ 3,000.00		£ 3,585.26
03/10/2019	Virgin Giving	£ 135.00		£ 3,720.26
	MiniBus Hire Malawi		£ 250.00	£ 3,470.26
	Kasupe Trust + fee		£ 2,522.00	£ 948.26
	Mr&Mrs D Beecroft	£ 50.00		£ 998.26
07/10/2019	S/O Ruth Speed	£ 10.00		£ 1,008.26
08/10/2019	To Dowa Wendy		£ 135.00	£ 873.26
09/10/2019	Virgin Giving	£ 172.00		£ 1,045.26
	S/O L Mooney	£ 20.00		£ 1,065.26
	S/O K Burrows	£ 10.00		£ 1,075.26
10/10/2019	davys, exp. fuel &		£ 500.00	£ 575.26
	To Dowa Wendy		£ 172.00	£ 403.26
14/10/2019	Donation via G	£ 5.00		£ 408.26
18/10/2019	S/O Mrs CE Walker	£ 5.00		£ 413.26
21/10/2019	S/O C Sellers	£ 15.00		£ 428.26
	S/O D Monks	£ 10.00		£ 438.26
	S/O W Bridle	£ 30.00		£ 468.26
	S/O C Haylett	£ 5.00		£ 473.26
24/10/2019	Barrowmix(via M	£ 200.00		£ 673.26
28/10/2019	S/O FC Lloyd	£ 20.00		£ 693.26
	S/O AS Cockram	£ 50.00		£ 743.26
	Ross& Kyri Miller L&F	£ 50.00		£ 793.26
	Paypal	£ 209.38		£ 1,002.64
29/10/2019	S/O JM Butler	£ 5.00		£ 1,007.64
	L&F tickets Mark	£ 50.00		£ 1,057.64
	Kasupe Trust (no fee)		£ 600.00	£ 457.64
30/10/2019	Virgin Giving	£ 15.00		£ 472.64
	S/O PM Gough	£ 5.00		£ 477.64
31/10/2019	S/O J Garr	£ 50.00		£ 527.64
				£ 527.64
	Closing Balance			£ 527.64
	Totals	£ 4,318.38	£ 4,179.00	

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Date		IN £	OUT £	BALANCE £
	Brought forward			£ 2,440.42
02/12/2019	S/O PM Gough	£ 5.00		£ 2,445.42
	S/O BK Johnson	£ 10.00		£ 2,455.42
	S/O J Woollams	£ 30.00		£ 2,485.42
	S/O J Garr constrction	£ 50.00		£ 2,535.42
	S/O SM Chilakalaka	£ 100.00		£ 2,635.42
	S/O Ms Carroll	£ 7.00		£ 2,642.42
	S/O M Leonard	£ 50.00		£ 2,692.42
04/12/2019	Bucket Collection	£ 55.00		£ 2,747.42
	St Nicholas High	£ 450.00		£ 3,197.42
05/12/2019	S/O Ruth Speed	£ 10.00		£ 3,207.42
10/12/2019	S/O K Burrows	£ 10.00		£ 3,217.42
	S/O L Mooney	£ 20.00		£ 3,237.42
11/12/2019	Virgin Giving	£ 27.00		£ 3,264.42
	Networking B/fast		£ 19.95	£ 3,244.47
	Mr M Price cheque	£ 25.00		£ 3,269.47
12/12/2019	Kasupe Trust + fee		£ 1,622.00	£ 1,647.47
15/12/2019	Prints for Auction (via		£ 80.00	£ 1,567.47
16/12/2019	Paypal	£ 18.82		£ 1,586.29
	Mark Dyble (SME bus	£ 15.00		£ 1,601.29
18/12/2019	S/O CE Walker	£ 5.00		£ 1,606.29
	Virgin Giving	£ 10.00		£ 1,616.29
19/12/2019	S/O C Sellers	£ 15.00		£ 1,631.29
	S/O W Bridle	£ 30.00		£ 1,661.29
	Paypal	£ 55.11		£ 1,716.40
20/12/2019	S/O C Haylett	£ 5.00		£ 1,721.40
	S/O D Monks	£ 10.00		£ 1,731.40
	Claim Easy	£ 200.00		£ 1,931.40
23/12/2019	Caz Haylett	£ 10.00		£ 1,941.40
27/12/2019	S/O AS Cockram	£ 50.00		£ 1,991.40
	Virgin Giving	£ 9.55		£ 2,000.95
30/12/2019	S/O JM Butler	£ 5.00		£ 2,005.95
	S/O PM Gough	£ 5.00		£ 2,010.95
	S/O FC Lloyd	£ 20.00		£ 2,030.95
	S/O J Garr constrction	£ 50.00		£ 2,080.95
				£ 2,080.95
	Closing Balance			£ 2,080.95
	Totals	£ 1,362.48	£ 1,721.95	

Date		IN £	OUT £	BALANCE £
	Brought forward			£ 2,080.95
02/01/2020	Virgin Giving	£ 30.00		£ 2,110.95
	S/O Ms Carroll	£ 7.00		£ 2,117.95
	S/O BK Johnson	£ 10.00		£ 2,127.95
	S/O M Leonard	£ 50.00		£ 2,177.95
	S/O J Woollams	£ 30.00		£ 2,207.95
	S/O SM Chilakalaka	£ 100.00		£ 2,307.95
03/01/2020	SME Business		£ 60.00	£ 2,247.95
06/01/2020	J Sheerin (via S	£ 50.00		£ 2,297.95
	S/O Ruth Speed	£ 10.00		£ 2,307.95
07/01/2020	Car Hire Sept late		£ 200.00	£ 2,107.95
08/01/2020	Yoga club (C Grange)	£ 220.00		£ 2,327.95
	Skype		£ 25.00	£ 2,302.95
10/01/2020	S/O K Burrows	£ 10.00		£ 2,312.95
	S/O L Mooney	£ 20.00		£ 2,332.95
14/01/2020	S/O M Dyble SME bus	£ 15.00		£ 2,347.95
	Fuel Davy		£ 50.01	£ 2,297.94
17/01/2020	A/C Cash book via M		£ 9.25	£ 2,288.69
20/01/2020	S/O Caz Haylett	£ 5.00		£ 2,293.69
	S/O WA Constance	£ 5.00		£ 2,298.69
	S/O D Monks	£ 10.00		£ 2,308.69
	S/O W Bridle	£ 30.00		£ 2,338.69
	S/O C Sellars	£ 15.00		£ 2,353.69
22/01/2020	Paypal	£ 41.11		£ 2,394.80
	Barrowmix	£ 180.00		£ 2,574.80
	Virgin Giving	£ 50.00		£ 2,624.80
27/01/2020	Kasupe Trust +fee		£ 1,522.00	£ 1,102.80
	S/O FC Lloyd	£ 20.00		£ 1,122.80
29/01/2020	Virgin Giving	£ 49.55		£ 1,172.35
	S/O JM Butler	£ 5.00		£ 1,177.35
30/01/2002	S/O PM Gough	£ 5.00		£ 1,182.35
31/01/2020	S/O J Garr	£ 50.00		£ 1,232.35
				£ 1,232.35
				£ 1,232.35
	Closing Balance			£ 1,232.35
	Totals	£ 1,017.66	£ 1,866.26	

Date		IN £	OUT £	BALANCE £
	Brought forward			£ 1,232.35
03/02/2020	S/O J Woollams	£ 30.00		£ 1,262.35
	S/O B Johnson	£ 10.00		£ 1,272.35
	S/O M Leonard	£ 50.00		£ 1,322.35
	D/O S Chilakalaka	£ 100.00		£ 1,422.35
	S/O MS Carroll	£ 7.00		£ 1,429.35
05/02/2020	S/O Ruth Speed	£ 10.00		£ 1,439.35
	Virginn Giving (JH)	£ 20.00		£ 1,459.35
	From Dowa (Tom for w	£ 1,251.00		£ 2,710.35
	Water pump (WEC)		£ 1,485.00	£ 1,225.35
07/02/2002	Airline ticket		£ 568.00	£ 657.35
10/02/2020	S/O K Burrows	£ 10.00		£ 667.35
	S/O L Mooney	£ 20.00		£ 687.35
14/02/2020	S/O Mark Dyble SME bi	£ 15.00		£ 702.35
18/02/2020	S/O Mrs CE Walker	£ 5.00		£ 707.35
19/02/2020	S/O C Sellers	£ 15.00		£ 722.35
	S/O W Bridle	£ 30.00		£ 752.35
	Virginn Giving (JH)	£ 9.55		£ 761.90
20/02/2020	S/O Caz Haylett	£ 5.00		£ 766.90
	S/O D Monks	£ 10.00		£ 776.90
22/02/2020	Ink Cartridges		£ 31.48	£ 745.42
25/02/2020	Kasupe Trust +fee		£ 622.00	£ 123.42
26/02/2020	Virginn Giving (JH)	£ 25.03		£ 148.45
	Barrowmix (cash)	£ 220.00		£ 368.45
	T shirts via SMC		£ 163.50	£ 204.95
28/02/2020	Footballs,torches etc		£ 160.85	£ 44.10
	S/O FC Lloyd	£ 20.00		£ 64.10
	RC Atkin cheque	£ 400.00		£ 464.10
				£ 464.10
				£ 464.10
	Closing Balance			£ 464.10
	Totals	£ 2,262.58	£ 3,030.83	

Date		IN £	OUT £	BALANCE £
	Brought forward			£ 464.10
02/03/2020	S/O B Johnson	£ 10.00		£ 474.10
	S/O Ms Carroll	£ 7.00		£ 481.10
	S/O M Leonard	£ 50.00		£ 531.10
	S/O PM Gough	£ 5.00		£ 536.10
	S/O J Woollams	£ 30.00		£ 566.10
	S/O J Butler	£ 5.00		£ 571.10
	S/O SM Chilakalaka	£ 100.00		£ 671.10
	S/O J Garr	£ 50.00		£ 721.10
04/03/2020	Donation St Johns	£ 76.16		£ 797.26
05/03/2020	S/O Ruth Speed	£ 10.00		£ 807.26
	Concrete Kasupe		£ 500.00	£ 307.26
10/03/2020	S/O L Mooney	£ 20.00		£ 327.26
	S/O Kate Burrows	£ 10.00		£ 337.26
11/03/2020	Virgin Giving	£ 69.10		£ 406.36
	US \$ Malawi trip		£ 86.21	£ 320.15
16/03/2020	SME Bus Solutions	£ 15.00		£ 335.15
17/03/2020	Barrowmix	£ 210.00		£ 545.15
18/03/2020	S/O Mrrs CE Walker	£ 5.00		£ 550.15
19/03/2020	S/O W Bridle	£ 30.00		£ 580.15
	S/O C Sellers	£ 15.00		£ 595.15
20/03/2020	S/O C Haylett	£ 5.00		£ 600.15
	S/O D Monks	£ 10.00		£ 610.15
23/03/2020	British African Alliance		£ 200.00	£ 410.15
25/03/2020	A Beecroft (CHEQUE)	£ 50.00		£ 460.15
	Virgin Giving	£ 14.32		£ 474.47
30/03/2020	S/O PM Gough	£ 5.00		£ 479.47
	S/O JM Butler	£ 5.00		£ 484.47
	S/O FC Lloyd	£ 20.00		£ 504.47
	S/O J Garr	£ 50.00		£ 554.47
				£ 554.47
				£ 554.47
				£ 554.47
	Closing Balance			£ 554.47
	Totals	£ 876.58	£ 786.21	

Kasupe Dowa Account Summary

Month	IN £		OUT £		BALANCE £
Opening Balance				£	368.60
Apr-19	£	-		£	368.60
May-19	£	-	£ 322.00	£	46.60
Jun-19	£	6,437.50	£ -	£	6,484.10
Jul-19	£	-	£ 6,484.10	£	-
Aug-19	£	-	£ -	£	-
Sep-19	£	3,947.32	£ 57.73	£	3,889.59
Oct-19	£	307.69	£ -	£	4,197.28
Nov-19			£ -	£	4,197.28
Dec-19	£	-	£ -	£	4,197.28
Jan-20	£	-	£ -	£	4,197.28
Feb-20	£	-	£ 1,956.00	£	2,241.28
Mar-20	£	-	£ -	£	2,241.28
Closing Balance				£	2,241.28
Totals	£	-	£ 8,819.83		

Date	Description	IN £	OUT £	BALANCE £
	Brought forward			£ 368.60
				£ 368.60
				£ 368.60
				£ 368.60
				£ 368.60
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				£ 368.60
	Closing Balance			£ 368.60
	Total	£ -	£ -	£ 368.60

Date		IN £	OUT £	BALANCE £
	Brought forward			£ 368.60
03/05/2019	Foreign transfer +fee	£	322.00	£ 46.60
				£ 46.60
				£ 46.60
				£ 46.60
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				£ 46.60
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				£ 46.60
				£ 46.60
	Closing Balance			£ 46.60
	Total	£ -	£ 322.00	

Date		IN £	OUT £	BALANCE £
	Brought forward			£ 46.60
25/06/2019	HMRC gift aid	£ 6,437.50		£ 6,484.10
				£ 6,484.10
				£ 6,484.10
				£ 6,484.10
				£ 6,484.10
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				£ 6,484.10
	Closing Balance			£ 6,484.10
	Totals	£ 6,437.50	£ -	

Date		IN £	OUT £	BALANCE £
	Brought forward			£ 6,484.10
25/07/2019	To Dave Armsstrong	£	6,484.10	£ -
				£ -
				£ -
				£ -
				£ -
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				£ -
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				£ -
				£ -
				£ -
				£ -
				£ -
	Closing Balance			£ -
Totals	£	-	£ 6,484.10	

Date		IN £	OUT £	BALANCE £
	Brought forward			£ -
				£ -
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				£ -
				£ -
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				£ -
				£ -
	Closing Balance			£ -
	Totals	£ -	£ -	-

Date		IN £	OUT £	BALANCE £
	Brought forward			
02/09/2019`	Catenians Dedicated	£ 1,251.05		£ 1,251.05
	Wendy Diddams	£ 2,321.96		£ 3,573.01
09/09/2018	African meal via s		£ 57.73	£ 3,515.28
	WD My donate	£ 234.31		£ 3,749.59
19/09/2109	Virgin giving WD	£ 110.00		£ 3,859.59
27/09/2019	Virgin giving WD	£ 30.00		£ 3,889.59
				£ 3,889.59
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				£ 3,889.59
	Closing Balance			£ 3,889.59
	Totals	£ 3,947.32	£ 57.73	

[illegible]

Date		IN £	OUT £	BALANCE £
	Brought forward			£ 4,197.28
				£ 4,197.28
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	Closing Balance			£ 4,197.28
Totals	£	-	£	-

Date		IN £	OUT £	BALANCE £
	Brought forward			£ 4,197.28
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	Closing Balance			£ 4,197.28
Totals	£ -	£ -	-	

Date		IN £	OUT £	BALANCE £
	Brought forward			£ 4,197.28
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				£ 4,197.28
	Closing Balance			£ 4,197.28
Totals	£	-	£	-

[illegible]

Date		IN £	OUT £	BALANCE £
	Brought forward			£ 2,241.28
				£ 2,241.28
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				£ 2,241.28
	Closing Balance			£ 2,241.28
Totals	£	-	£	-

29 Ashworth Park

Knutsford

Cheshire

WA16 9DE

6th December 2020

Dear Davy & Sally

Re: Kasupe Accounts Year Ending 2019-2020

As you are aware I have recently completed an independent review of the Kasupe income and expenditure accounts for the financial year ending 31 March 2020.

As part of my review I was able to follow through all income and expenditure as per the bank statements. I was also able to check and verify all expenses via an appropriate receipt. As discussed, the only expenses that I could not verify were for cash withdrawals as part of your visit to Malawi.

Based on my review I am not aware of any material changes that should be made to the accounts and my review concludes that the accounts represent a true and fair view of income and expenditure in the year ending 31 March 2020.

I wish you both good luck with the next stage of your project in 2021.

Kind regards

Mrs Sara Ormerod