



Trustees' Annual Report for the period

Period start date
From 08 January 2016 **To** 31 October 2016
 Period end date

Section A

Reference and administration details

Charity name

IVUUSYA PRIMARY SCHOOL AND COMMUNITY

Other names charity is known by

Registered charity number (if any)

1165089

Charity's principal address

Bryn Heulog, Bronygarth Road

Weston Rhyn

Oswestry, Shropshire

Postcode

SY10 7RQ

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	Miss Catherine Bynon	Principal trustee		Catherine Bynon
2	Mr John Mattocks			
3	Mr Jason Turner			

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

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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Section B

Structure, governance and management

Description of the charity's trusts

Type of governing document

(eg. trust deed, constitution)

Constitution

How the charity is constituted

Trust

Trustee selection methods

Appointed by existing trustees

Additional governance issues (Optional information)

You may choose to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

Section C

Objectives and activities

Summary of the objects of the charity set out in its governing document

TO IMPROVE AND MAINTAIN THE HEALTH OF A COMMUNITY OF PUPILS AND PARENTS IN NUU, KENYA, AN ISOLATED VILLAGE CLOSE TO THE SOMALI BORDER. ENSURING REGULAR SUPPLIES OF STAPLE FOOD AND DRINKING WATER, IVUUSYA CHARITY WILL HELP SIGNIFICANTLY IVUUSYA PRIMARY SCHOOL'S GOAL: TO RAISE THE CHANCES OF A GOOD EDUCATION FOR ALL WHO ATTEND THIS PUBLIC SCHOOL; TO ENCOURAGE SELF-HELP AS THE SCHOOL LAUNCHES A CHICKEN FARM PROJECT FOR THE PUPILS AND PARENTS TO GO TO SCHOOL ON AN EGG.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Fund raising over the year has primarily been through individual small donations by members of the public using collection boxes in six shops in Oswestry and Wrexham Borough. In addition there was a 'guess the weight of the teddy bear' competition.

Collections have been made by the trustees themselves with one other volunteer and sent as soon as possible to our agent in Kenya using the services of Western Union. Every penny collected has been sent to Kenya. The trustees make no charge for administration. Indeed, the Western Union fees are found from our own pockets.

As stated in the Governing Document (above) money sent to Kenya has been used in two ways to benefit a very impoverished local community which is suffering from long-term drought. Firstly, support has been provided to the chicken farm for feed, inoculations and equipment. The eggs have gone into breakfasts for the benefit of the 500 children at the Ivuusya Primary School. Secondly, charity funds are used to purchase basic foodstuffs (beans, maize, sugar and salt) and to purchase clean drinking water which has to be imported by tanker.

In order to ensure that the above activities continue to provide a public benefit, copies of the Charity Commission's guidance (Documents PB1-3) have been read by the trustees. Due regard has been had to this guidance when taking decisions on the use of the funds for the benefit of the Ivuusya School and Community and in exercising any other powers or duties to which the guidance is relevant.

Additional details of objectives and activities (Optional information)

Two local volunteers have assisted in collections. Our agent in Kenya has responsibility for the purchase of food and water and overseeing the chicken farm in liaison with the head teacher.

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

**Summary of the main
achievements of the charity
during the year**

See Section C above

Brief statement of the charity's policy on reserves

There are no reserves because we have no overheads.

Details of any funds materially in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F

Other optional information

Ours is a very small local charity entirely supported through volunteer activity including that of the trustees.

Section G

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)	C. A. Bynon	J. R. Mattocks
Full name(s)	CATHERINE ANNE BYNON	JOHN RICHARD MATTOCKS
Position (eg Secretary, Chair, etc)	Principal Trustee	Trustee
Date	31.10.17	



Charity name **YNUYSTA PRIMARY SCHOOL AND COMMUNITY**

Charity number (if any) **1165089**

For the period from (start date) **080116**

to (end date) **311016**

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 £
A1 Receipts					
See attached print out from Excel spreadsheet	1616			1616	
					N/A
Sub total					
A2 Asset and investment sales, etc					
Total receipts	1616			1616	
A3 Payments					
See details on spreadsheet	1616			1616	
Sub total					
A4 Asset and investment purchases, etc					
Total payments	1616			1616	
Net of receipts/(payments)					
A5 Transfers between funds	0				
A6 Cash funds last year end	N/A				

This year end

0

0



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name	No (if any)
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Receipts and payments accounts

CC16a

For the period from	08.01.16	To	31.10.16
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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 £
A1 Receipts					
All Receipts sent out as payments	1,616	-	-	1,616	-
See section A3	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	1,616	-	-	1,616	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	1,616	-	-	1,616	-

A3 Payments

17.02.16	42	-	-	42	-
26.02.16	42	-	-	42	-
16.03.16	27	-	-	27	-
21.03.16	27			27	
22.03.16	23			23	
24.03.16	23			23	
28.03.16	14			24	
25.04.16	148			148	
11.05.16	62			62	
14.05.16	78			78	
15.05.16	93			93	
20.05.16	33	-	-	33	-
23.05.16	64	-	-	64	-
03.06.16	41			41	
04.06.16	74			74	
07.06.16	84			84	
24.06.16	32	-	-	32	-
05.07.16	64			64	
14.07.16	25			25	
24.07.16	18			18	
02.08.16	48			48	
03.08.16	108			108	
08.08.16	25			25	
09.08.16	93			93	
10.08.16	14			14	
13.08.16	80	-	-	80	-
21.08.16	9			9	
23.08.16	132	-	-	132	-
25.08.16	32			32	
06.09.16	18			18	
24.10.16	43			43	
		-	-		-
Sub total		-	-		-

A4 Asset and investment purchases, (see table)

	-	-	-	-	
	1,616	-	-	1,616	
		-	-		
Sub total		1	-		31/10/2017 -

CCXX R1 accounts (SS)

B1 Cash funds

Details	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £
<i>Total cash funds</i> (agree balances with receipts and payments account(s))	0		

B2 Other monetary assets

Details	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £

B3 Investment assets

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)

B4 Assets retained for the charity's own use

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
NONE			

B5 Liabilities

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
NONE			

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

Signature

Print name

Date of approval

C. A. Bynon

C. A. BYNON

31.10.17

J. R. Mattocks

J. R. MATTOCKS