



Trustees' Annual Report for the period

Period start date

01 November 2017

Period end date

31 October 2018

From

To

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 | Mrs Clare Davies | | | |

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

| Name | Dates acted if not for whole year |
|-------------------|-----------------------------------|
| Mrs. Clare Davies | |
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Names and addresses of advisers (Optional information)

| Type of adviser | Name | Address |
|-----------------|------|---------|
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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

eg appointed by elected by

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 been through individual small donations by members of the public using collection boxes in four shops in Oswestry and one café in Wrexham Borough. Also during December 2017 funds were collected at a stall in Oswestry market.

Collections from the boxes are made by the trustees themselves 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 to benefit a very impoverished local community which is suffering from long-term drought. Support has been provided to the chicken farm for feed, inoculations and equipment with eggs going into breakfasts for the benefit of children at the Ivuusya Primary School. Charity funds have been used for school building works and for the purchase basic foodstuffs (beans, maize, sugar and salt) and 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)

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

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

Our agent in Kenya has responsibility for managing the chicken farm, for overseeing building works at the school. in liaison with the head teacher, and for the purchase of food and water. All of the funding is by grant.

As this is such a small charity handling little money it has not been considered necessary to develop policies.

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

See Section C above

Section E

Financial review

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)

John R Mattocks

Full name(s)

JOHN RICHARD MATTOCKS

Position (eg Secretary, Chair, etc)

Trustee

Date

26.11.19



CHARITY COMMISSION
FOR ENGLAND AND WALES

Receipts and Payments Accounts

Charity name **IVUUSYA PRIMARY SCHOOL AND COMMUNITY**

Charity number (if any) **1165089**

For the period from (start date) **011117**

to (end date) **311018**

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 | | | | | |
| | 1006 | | | | |
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| <i>Sub total</i> | | | | | |
| A2 Asset and investment sales, etc | | | | | |
| <i>Total receipts</i> | 1006 | | | 1006 | |
| A3 Payments | | | | | |
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| <i>Sub total</i> | | | | | |
| A4 Asset and investment purchases, etc | | | | | |
| <i>Total payments</i> | 1006 | | | 1006 | |
| <i>Net of receipts/(payments)</i> | | | | | |
| A5 Transfers between funds | - | | | | |
| A6 Cash funds last year end | - | | | | |
| <i>Cash funds this year end</i> | - | | | 1006 | |

Section B

Statement of assets and liabilities at the end of the period

NONE

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

B1 Cash funds

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Total cash funds
(agree balances with receipts and payments account(s))

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

Details

B2 Other monetary assets

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Fund to which
asset belongsCost
(optional)Current value
(optional)

Details

B3 Investment assets

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Fund to which
asset belongsCost
(optional)Current value
(optional)

Details

B4 Assets retained for the charity's own use

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Fund to which
liability relatesAmount due
(optional)When due
(optional)

Details

B5 Liabilities

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

Signature

Print name

Date of approval

John R Mattocks

JOHN R. MATTOCKS

26.11.19