

THE KIPUNGANI SCHOOLS TRUST ANNUAL REPORT 2021



Marikebuni Polytechnic, built by the KST, pictured in June 2021, near to its final completion.

The Kipungani Schools Trust

9 Shalcomb Street. London SW10 OHZ, UK Email: john.seagrim@cls.a.com Mobile: 07776484938

www.TheKSTrust.com

Chairman: John Seagrim Trustee: Cas Donald Trustee: Georgina Hood

Registered Charity No.1080588



CHAIRMAN'S STATEMENT

THE KST COMES OF AGE:

The Kipungani Schools Trust is 21 years old and since the KST was founded at the beginning of 2000 with just £10 and three trustees, it has I think Come of Age! Over the last 21 years over £1.35million has been raised with which the KST has now built 17 primary schools with places for 14,500 children along the coast of Kenya; established an 18th school for disabled children, now appropriately called 'Amazing School'; constructed a Koran study class for Muslim children at Azhar, mPeketoni; built a small polytechnic at Adu & now completed a much larger one at Marikebuni (both near Malindi) to help give primary school children who don't go onto secondary school the chance to learn a trade; employed countless teachers (on average two at each completed school on an ongoing basis) and fully funded over 500 children through their secondary school careers.

All of this has been possible because of some extraordinary acts of generosity on the part of our donors and funders and the considerable talents and dedication of Mary Jo and Louis van Aardt and their daughter Emilie, who manage all the building and maintenance projects, and of Heike Sadrozinski, who singlehandedly runs the secondary school sponsorship programme. Thank you, all of you!

The need to support the children on the coast of Kenya by giving them a primary education and a basic trade has never been greater. Please help the Kipungani Schools Trust continue to support those schools we have built and those we are yet to build and to give both this generation of school children and many generations to come – not a hand out but a Hand Up.

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THE KST IN 2020-2021

This 'annual' report and accounts is in fact an 18 month report and accounts that covers the period from 1st January 2020 to the 30th June 2021. This unusual 18 month time frame, which has been approved by the Charity Commissioners, henceforth establishes a June rather than December year end for the Kipungani Schools Trust. This will optically increase the longevity of the annual report as it will be badged with the preceding year for 8 rather than just 2 of its 12 month shelf life. But this has been introduced now most importantly and most significantly in order to be able to include a heartfelt tribute to the Kipungani Schools Trust's largest ever donor, Christian Derold, who was tragically killed in a gliding accident last summer.

The tribute to Christian and indeed to his remarkable wife Hilli and their wonderful daughters Emma and Maria, in whose names Christian was so inordinately generous, appears on the following pages. The Kipungani Schools Trust will be forever grateful to Christian and the Derold family whose generosity has already shaped and changed the lives of over two thousand children at Kaembeni Primary School and whose generosity will shape and change the lives of the thousands of children yet to attend the school Christian and his family built.

COVID:

The 18 months to June 2021 witnessed of course the beginnings and the worst of the global covid pandemic. Kenya was far from immune, most particularly in urban areas, but along the 125 miles of coast line between Lamu and Malindi where the KST's 18 schools and two polytechnics stand, infection rates were relatively low. That though did not prevent considerable disruption to the children's education, disruption that was actually more acutely felt in rural areas because of the lack of access to online learning provision.

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The Kenyan Government shut all schools on 16th March 2020, partially reopened them on 19th October, but schools only fully reopened on 4th January 2021. Although the schools were closed for three quarters of the year the KST continued to fully support all of our primary schools; we continued to pay the 35 teachers we now fund, all of whom made valiant efforts to minimise the disruption to their pupils; we continued to fully support Amazing School in mPpektoni which remained open throughout, and we continued to fund our secondary school scholarships programme.

Recent research has suggested that primary school children in rural areas of Kenya have suffered most acutely, with children falling behind, not by just the 9 months that schools were closed but by over 12 months. Covid has added another urgent imperative to the work that the KST does.



Kipungani Primary School, built by the KST in 2020/21, now with its new shamba, or garden which is tended by the children

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MARIKEBUNI POLYTECHNIC:

The most significant step forward, in fact breakthrough, for the KST during the 18 months, was the final resolution of a 6 year old land ownership dispute which had prevented us from fully developing our Marikebuni Polytechnic project. Following a magnificent fund raising endeavour led by Jozef and Vivian Mycielski, the Brenninkmeyer Family & the boys of Ampleforth College, the KST bought a 4 acre plot of land close to Marikebni Primary School and erected two long single story buildings to house the polytechnic.

Unfortunately as the buildings were near completion some members of the family from which the land had been bought, decided to dispute the legitimacy of the sale, largely because the market value of the land had subsequently risen. It took four years to properly establish title to the land but in 2020 we were able to do so and to restart the Polytechnic project, which as I write has now been completed!

This has been a somewhat tortuous process and underlies the significant problems of establishing title to land bought in Kenya. The Marikebuni Poly plot was the first plot of land that the KST has acquired, all our other projects have been built on Government or community designated land, but because of the lack of the same near Marikebuni (where we felt the need for a Polytechnic the greatest), we took the unprecedented step of acquiring the land ourselves.

Instrumental in the completion of the Marikebuni Poly has been Julius, an inspiring former headmaster of Marikebuni Primary School, and Sammy, an exceptional entrepreneurial farmer and local elder - both of whom are very much respected in the community and very well known to the KST. Julius and Sammy will oversee the running of the Poly and with the help of Emilie Van Aardt her husband Flo are in the throes of acquiring sewing machines, tools and materials for the building construction, farming, tailoring, carpentry, book keeping and computer courses that will initially be offered.

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On the front cover is Marikebuni Polytechnic as it appeared in June 2021, below are pictures of the Poly 4 months earlier in February, just as we were about to restart the building works. Julius, who together with Sammy is running the poly, is in the white shirt and black trousers in the right hand photo.



Marikebuni Polytechnic built by the KST, pictured in February 2021

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FUNDING & SPENDING

Between January 2020 and June 2021 £54,852 was generously donated to the KST. The largest single donor was the extraordinary Matthew Dobbs who personally gave another £10,800 and whose Kilroot Foundation gave an additional £4,000. Matthew's generous contributions over the last 10 years have been absolutely instrumental in enabling the KST to continue with its secondary school sponsorship and teacher funding programmes.

Dr Jon Thorn ably assisted this year by Ry Oyo gave another over £10,500; Belinda Giles and David Dimbleby gave £10,000 with the promise of another £20,000 to come; Ali Mezeci donated a further £6,600 on top of the £4,800 he generously gave last year; Charles and Camila Peake gave yet another £5,000, bring their total donation to £35,000; the Mactaggart Family donated another £5,000; The Mackintosh Foundation made their third annual donation of £1,300; Rachel Dangar contributed £1,000 from her sales of Kenyan made clothing through her website Hoboko; Jack Crichton and his friends gave over £400 and Ronald Pollock over £100. The thanks to all of the above are inestimable, the difference that all of them have made is tangible.

In 2020-2021 £34,383 was spent on teachers' salaries and secondary school sponsorships and on our building maintenance programme which unfortunately was inevitably constrained by the pandemic. This meant that unlike 2019, when our £45,000 expenditure was £26,000 more than the £19,000 we raised over the 12 months, in 2020-21 we spent £20,000 less than was raised. In the current year that balance of expenditure over income will turn again as we complete the Poly and have been able to undertake the maintenance work that we were unable to complete during the pandemic. Our 2020-21 expenditure brings our total spend in 21 years to almost £1.25ml and we ended the year with a healthy but very necessary £112,000 in the charity's two UK bank accounts for our ongoing projects and sponsorship commitments.

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THE KST STAFF AND VOLUNTEERS:

As ever I am as hugely grateful to the KST staff and volunteers as I am to the donors and fund raisers. Without the extraordinary commitment and talents of those on the ground in Kenya, the relentless generosity of our donors would go largely to waste. None of the considerable success of the KST could have been achieved without the dedication of those listed below.

Heike Sadrozinski now runs the secondary school sponsorship programme entirely voluntarily. This is a huge undertaking and without her it just would not be possible to sponsor the 100 children that we are now funding through secondary school at any one time. Heike and her husband Christian also raised all the funding for Ocean View Primary School and project managed the building of the school's second block. Furthermore Heike and Christian have built another school, Mtondoni Primary School, under the auspices of the "Kipungani School Trust Germany", a separate charity set up by Heike and Christian so they can more effectively raise money in Germany.

I leave the greatest thanks to last - because without Mary-Jo & Louis van Aardt and now their daughter Emilie, the Trust's three project managers in Kenya – the KST would no more than flounder in its attempts to change the lives of children in Kenya. Charity in Africa is not about how much money is donated it is about how effectively that money is spent. The fact that so much over the last 21 years has been achieved with such modest funds is testament to the considerable expertise, skill and commitment of Mary Jo & Louis and Emilie van Aardt. Thank you.

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THE KST TRUSTEES:

The KST now has four trustees; two founder trustees, John Seagrim, the chairman, and Georgina Hood, a remarkable early years educationalist who started and runs Paint Pots, the leading Montessori nursery school provider in West London; and two younger trustees in Ochre Seagrim now studying for a master's in International Education at Oxford, and Ned Seagrim currently at the Judge Business School, Cambridge, studying for a master's in Business Management. This is undeniably a family run charity, but it is a family that has grown up and been shaped by the Kipungangi Schools Trust for the last 21 years, and it is a family which I believe has the talents and most importantly the commitment to take the KST forward over the next 21 years and beyond.



Mungano Primary School, built by the KST in 2002/3, painted green and now gone green!

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A PERSONAL TRIBUTE TO CHRISTIAN DEROLD, by John Seagrim

Christian Derold was my friend, my dear friend, for 15 years. I was and am still heartbroken at his going, most of all for his remarkable wife Hilli and his wonderful daughters, Emma and Maria. This small reflection, which describes just a part of our friendship and but a much smaller part of Christian's exceptional life, tells a little of what an utterly wonderful man Christian was and what his friendship meant to me and what his generosity has meant to the Kipungani Schools Trust.

Christian was unfailingly direct, he could sometimes appear a little abrupt, but that was because there was no side to him. He was one of the few people I've ever known who just said it how it was. But because he was not only totally straight but utterly decent and inestimably kind, Christian's directness was always welcome, always refreshing and frequently very funny!

Christian was in fact one of the kindest men I've ever met. His deep concern for those around him and indeed for humanity ran right through him. And it was that concern together with his kindness, his generosity and his loyalty that made Christian the very best sort of friend, a quiet friend who was always, always there - most particularly when times were less good or adversity struck.

And Christian was extraordinarily generous. When he and I first talked about the Kipungani Schools Trust 15 years ago, at supper in Hong Kong, he declared with his usual welcome directness "I will build you a school" - and of course because it was Christian who said it - He did!

A school for 1200 kids in a village called Kaembeni, 15 miles inland from Malindi, where there was nothing but subsistence farming and grinding poverty. Christian was clear, this was to be a school that would be entirely funded by Christian, Hilli, Maria and Emma.

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So we built a wonderful school with ten classrooms all with verandas to keep them cool and guttering and tanks to collect the rain; and a staff block with a head teacher's office and a library; latrines and a little cook house to give the kids a meal. And all funded by Christian and his beloved girls whose names are painted on the wall in gratitude for all to see.

Christian's generosity of course didn't stop there, he gave a second substantial donation to the Kipungani Schools Trust and a third as a wedding present when I remarried again four years ago. And Christian kept saying, if you need funds please ask. I didn't ask but Christian just kept offering.

So there is a school in Kenya that stands proud because of Christian, a school through which 2,500 kids have already passed and through which thousands more will. Christian, Hilli, Emma and Maria have already changed, and Radically changed, the lives of 2,500 kids and will radically change the lives of thousands upon thousands of kids in the years to come.

And that's perhaps the point about Christian, he may have gone but he has left a legacy that has changed and will change so many. I'm a different and a better man for counting Christian as my friend and then there are his 2,500 and counting friends in Kenya!

Neither I nor the Kipungani Schools Trust will ever forget Christian and one day, as I always promised him, I will take Hilli, Maria and Emma to Kenya and to the village of Kaembeni so they can see what Christian built in their names and the inestimable difference that he and his family have made.

John Seagrim

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Christian Derold Meeting Archbishop Desmond Tutu in 2007

THE KST's PROJECTS:

On the following two pages is a list of the 21 projects so far completed and, of course, still fully supported by the KST. Against each are the project start dates and the name of the main sponsor, although it must be added that beyond the main school sponsors, there are many, many smaller contributors, who have paid for everything from a bag of nails to a desk and from a teacher's salary to a whole store room.

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THE KST's PROJECTS:

- Project 1: 2001: Kipungani Primary School,**
Donor: Paint Pots Montessori Schools.
- Project 2: 2002: Mungano Primary School,**
Donor: British Ensign Estates.
- Project 3: 2003: Marikebuni Primary School,**
Donor: An anonymous Private Company.
- Project 4: 2004: Matandoni Primary School,**
Donors: Various.
- Project 5: 2005: Adu Primary School,**
Donors: An anonymous Private Company.
- Project 6: 2005 Adu Polytechnic,**
Donor: An anonymous Private Company.
- Project 7: 2006; Teiwa Primary School,**
Donor: British Ensign Estates.
- Project 8: 2006: Ramada Primary School,**
Donors: Various.
- Project 9: 2007: Telelani Primary School,**
Donors: The family and friends of Katherine Hammond.
- Project 10: 2007: The Azhar Children's Koran Study Room,**
Donors: Various.
- Project 11: 2008: Ocean View Primary School,**
Donors: Richter & Partners & KST Germany.
- Project 12: 2009: Masheheni Primary School,**
Donor: CLSA.

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THE KST's PROJECTS (continued):

Project 13: 2009: Kaembeni Primary School,

Donors: Christian, Hilli, Emma and Maria Derold.

Project 2a: 2010: Mungano Primary School New Roof,

Donors: The Girls, Parents & Staff of Downe House.

Project 6a: 2011: Teiwa Primary School New 5 Class Block,

Donors: The Girls, Parents & Staff of Downe House.

Project 14: 2010: Bonyani Primary School,

Donor: Africa Digna.

Project 15: 2010: Kibaoni Primary School,

Donor: Liberty Living.

Project 16: 2010: Shomela Primary School,

Donor: CLSA.

Project 17: 2011: Nyamala Primary School,

Donors: Karim Ghaidan & the Boys of Clifton College.

Project 18: 2011: The El Shadai Centre - now Amazing School,

Donors: The Mackintosh Foundation, Shale family & friends

Project 19: 2011: Marikebuni Polytechnic,

Donors: The Brenninkmeyer Family & Boys of Ampleforth.

Project 20: 2013: Mwele Primary School,

Donor: Africa Digna.

Project 20a: 2014: Mwele School New Early Development Centre,

Donor: Africa Digna.

Project 21: 2017: Kipangajeni Primary School,

Donors: The Pupils, Parents & Staff of Marlborough School.

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THE KST DONORS:

Listed below are the major donors and sponsors not just for 2020-2021, but for 2019, 2018, 2017, 2016 & 2015 as well. Many donors now give regularly so it seems that the very least one can do is to catalogue their considerable generosity over the last 7 years. It has hard not to smile when one reads the heroic list of names below! Many are not individually named as they contributed to a group fundraising, but on behalf of all those who are touched by the work of the Kipungani Schools Trust, thank you to all of who have given so selflessly, so generously and, in many cases so regularly.

The 2020-21 DONORS

Matthew Dobbs & The Kilroot Foundation gave **£14,800** sufficient to fully sponsor 30 children through secondary school and to pay the salaries of eight teachers as well as contributing £4,000 for our maintenance programme.

Dr Jon Thorn & Mr Ry Oyo gave a very welcome and unrestricted **£10,600**.

Belinda Giles & David Dimbleby through the Folkington Trust gave an unrestricted **£10,000** with the promise of £20,000 to come.

Ali Mezeci gave another **£6,600** bringing his total two year contribution to £11,400

Charles & Camilla Peake donated another **£5,000** bringing their total contribution to £35,000

The Mactaggart family through the Ian Mactaggart Trust gave another **£5,000**

The Mackintosh Foundation made the third **£1,300** annual contribution of their three year commitments to support 'Amazing School'

Rachel Dangar and Hoboko gave **£1,000** from her sale of Kenyan woven clothing with the promise of more to come.

Jack Crichton and friends gave over **£400** following a trip to Kenya

Ronald Pollock made another annual contribution of over a **£100**

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THE 2019 DONORS

Matthew Dobbs contributed another **£7,200**.

Edward and Camilla Peake donated another **£5,000**.

Ali Mezeci gave **£4,800**.

The Mackintosh Foundation made their second **£1,300** contribution.

Ronald Pollock gave another **£300**.

THE 2018 DONORS:

Edward and Camilla Peak donated over **£25,000**.

Matthew Dobbs made another **£7,200** annual contribution.

The Macctaggart Family gave **£4,000** for the building of Kipangajeni Primary School.

The Hunter Family gave **£2,000** for the building of Kipangajeni Primary School.

Marlborough College contributed another **£1,050** bringing the total raised for the building of Kipangajeni Primary School over the two years to **£39,550**!

The Mackintosh Foundation returned with a 3 year commitment to support Amazing School with an annual donation of **£1,300**.

Ronald Pollock donated **£300** over the year.

THE 2017 DONORS:

Christian, Hilli, Emma and Maria Derold gave another magnificent **£50,000**

The Craps Charity donated yet another **£1,000**

Matthew Dobbs contributed yet another **£7,200** for secondary school sponsorships and teacher's salaries.

Dr Jon Thorn aided and abetted by **Mr Hitachi Koki** donated another **£6,300**

The Children, Families and Staff of **Marlborough College** raised **£32,500** for the building of Kipangajeni Primary School

Ewan Kearny gave **£840**

Ludvig, Lukas and Leo Ljungstrom raised another **£3,200** (having raised a magnificent **£11,500** in 2014)

Ben and Rachel Elwes gave **£200**

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THE 2016 DONORS:

Matthew Dobbs contributed another **£7,200**

Peter Blacker's British Ensign raised another **£3,075**

The Craps Charity donated yet another **£1,000**

GJH Smith & PJ Christie donated **£250**

Catherine Haig gave **£250**

Charlie & Claire Bigham raised another **£285**

THE 2015 DONORS:

Matthew Dobbs contributed another **£7,200**

Troy Asset Management donated another **£1,500.**

Liberty Living raised another **£3,800**

The Craps Charity donated another **£1,000**

David Dimbleby gave **£1,000**

Paint Pots contributed **£80**

THE KST PRIMARY SCHOOL MODEL

The Kipungani Schools Trust has always operated with a specific “model” that is designed to ensure that as many of the school building projects remain, upon completion, as self-sustaining as possible for the foreseeable future.

After independence Kenya had a surprisingly comprehensive network of Government primary schools, but many of these schools, although supported by the Government with the provision of some teachers, have had little or no investment in their buildings nor teaching materials. The upshot is that many school buildings are unsafe, have collapsed or are in a state of near dereliction - and in all cases, the school was originally built for a fraction the number of children who could now attend.

Quite deliberately 15 of the 17 primary school rebuilding projects that we have undertaken in the last 18 years have been examples of these Government registered schools along the northern half of the coast of Kenya.

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The advantages of rebuilding and substantially enlarging Government Primary Schools rather than establishing “New” schools are four fold:

Firstly, with existing registered Government schools there is no issue of land ownership, nor does the Trust have to buy any land (which is not easy given that the ownership of property in Kenya is frequently in dispute);

Secondly, it ensures that The KST does not compete with the Kenyan Government in the provision of primary education, but rather supports the Government’s 2003 declaration to make primary school education available to all without charge;

Thirdly, in every case, upon completion the Government has provided more teachers— allowing an ever greater number of children to attend;

Fourthly, school sponsors and donors tend to be happier to fund the capital costs of a project in the knowledge that the running costs once completed are de minimus.

The two schools that the KST have built that were not originally Government registered schools, “Ocean View” and “Kibaoni”, had the status of “Community Schools”, ie they had been set up by the local community using their own funds for buildings, teacher’s salaries and materials. In both the case of Ocean View and Kibaoni, The KST undertook to completely rebuild and enlarge the schools on the understanding that they both applied for Government Primary School Status, when the work was near completion. In both cases this was granted by the Government, with all the benefits of additional Government funded teachers that that brings!

In fact, although the KST provides on average 2 additional teachers in each of the 17 schools as part of our ongoing commitment, 80% of the teachers are now funded by the Government.

The KST’s insistence on only building registered Government schools or schools that then register for the equivalent status, ensures that if The KST was, for whatever reason unable to carry on in Kenya, the schools would carry on under the auspices of the Government.

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THE KST FIVE FOUNDING PRINCIPLES:

The five founding principles of the Kipungani Schools Trust remain at its core and it is the implementation of these principles, together with the capabilities of its staff and volunteers, which has allowed the trust to achieve so much and for such relatively small sums of money over the last nineteen years.

1. All the money that is raised is sent to Kenya without deduction. The KST spends none of its donations on administration or fundraising.
2. In Kenya all the money is spent ethically, efficiently and with total transparency so as to ensure the most cost effective and sustainable results for our donors and the school children we are supporting.
3. The KST only engages local builders, only employs local labourers and only uses local materials. This is to ensure the maximum benefit from the building projects goes to the local community. The KST is totally committed to the use of environmental and sustainable building methods and materials.
4. The KST is in Kenya to enable not to dictate. The KST will build schools, pay for teaching materials and equipment, fund teachers and sponsor children at secondary schools. But the curriculum, the choice of staff, teaching methods and running of the school are the responsibility of the schools, their governors and their local communities.
5. The KST makes every effort to help and encourage the Kenyan Government to fulfil their commitment made in 2003, to provide a primary school education for every child in Kenya.

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THE KST FUTURE:

In this increasingly uncertain and insecure world, the KST must represent certainty and security for the children and staff of the Kipungani School Trust's schools. It is that certainty that will encourage dedication from the teaching staff and commitment from the pupils. We will continue to look after the schools that we have already built. Visiting them, repairing them and where necessary enlarging them. Too much good work in Kenya has gone to waste because charities and organizations have left once a project has been completed. For the KST our commitment is unending. The building of a school is just the beginning of a relationship that we hope will bring security and opportunity to the school and its community.

John Seagrim
Chairman

Independent Examiner's Statement

I certify that the accounts below are correct and represent a true reflection of the financial position of the Kipungani School Trust. I certify that there were no administrative, fund-raising or running costs incurred by the charity during the 18 month period to June 30th 2021. There are no outstanding debtors or creditors. The Charity maintains a minimum reserve of £5,000. The Charity has no fixed assets, the only asset being the bank balances which totalled £112,000 including the reserve of £5,000.00 as of 30-06-2021

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KST ACCOUNTS SUMMARY FROM 01/01/2000 to 30/06/2021 (21 years)

OPENING BALANCE 1-1-2000	10.00
CY00 FUNDRAISING	11,242.67
CY00 INTEREST	18.85
REBUILDING & SPONSORSHIP	-6,000.00
CLOSING BALANCE 31-12-00	5,271.52
CY01 FUNDRAISING	308.14
CY01 INTEREST	6.31
REBUILDING & SPONSORSHIP	-5,500.00
CLOSING BALANCE 31-12-01	85.97
CY02 FUNDRAISING	7,468.51
CY02 INTEREST	2.06
REBUILDING & SPONSORSHIP	-5,000.00
CLOSING BALANCE 31-12-02	2,556.54
CY03 FUNDRAISING	38,749.21
CY03 INTEREST	21.18
REBUILDING & SPONSORSHIP	-6,650.00
CAMERA PURCHASE	-297.00
CLOSING BALANCE 31-12-03	34,379.93
CY04 FUNDRAISING	32,459.87
CY04 INTEREST	0.00
REBUILDING & SPONSORSHIP	-20,000.00
CLOSING BALANCE 31-12-04	46,839.80
CY05 FUNDRAISING	51,861.18
CY05 INTEREST	713.38
REBUILDING & SPONSORSHIP	-62,267.74
CLOSING BALANCE 31-12-05	37,146.62
CY06 FUNDRAISING	106,891.84
CY06 INTEREST	506.05
REBUILDING & SPONSORSHIP	-101,960.00
CLOSING BALANCE 31-12-06	42,584.51
CY07 FUNDRAISING	143,880.98
CY07 INTEREST	588.01
REBUILDING & SPONSORSHIP	-110,598.00
CLOSING BALANCE 31-12-2007	76,455.50
CY08 FUNDRAISING	184,203.42
CY08 INTEREST	1,605.60
REBUILDING & SPONSORSHIP	-116,388.00
CLOSING BALANCE 31-12-2008	145,881.52

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CY09 FUNDRAISING	111,398.29
CY09 INTEREST	296.90
REBUILDING & SPONSORSHIP	-107,461.29
CLOSING BALANCE 31-12-2009	150,115.42
CY10 FUNDRAISING (Net)	148,741.50
CY10 INTEREST	87.63
REBUILDING & SPONSORSHIP	-124,347.00
CLOSING BALANCE 31/12/2010	174,591.30
CY11 FUNDRAISING	86,646.84
CY11 INTEREST	81.26
REBUILDING & SPONSORSHIP	-152,571.00
CLOSING BALANCE 31-12-2011	108,748.40
CY12 FUNDRAISING	22,748.18
CY12 INTEREST	19.94
REBUILDING & SPONSORSHIP	-84,069.00
CLOSING BALANCE 31-12-2012	47,447.52
CY13 FUNDRAISING	81,008.56
CY13 INTEREST	1.56
REBUILDING & SPONSORSHIP	-78,292.00
CLOSING BALANCE 31-12-2013	50,165.64
CY14 FUNDRAISING	87,587.19
CY14 INTEREST	2.32
REBUILDING & SPONSORSHIP	-34,567.00
CLOSING BALANCE 31-12-2014	103,188.15
CY15 FUNDRAISING	13,580.03
CY 15 INTEREST	2.53
REBUILDING & SPONSORSHIP	-33,063.00
CLOSING BALANCE 31-12-2015	83,707.71
CY16 FUNDRAISING	12,060.00
CY 16 INTEREST	0.00
REBUILDING & SPONSORSHIP	-23,370.00
CLOSING BALANCE 31-12-2016	72,397.71
CY17 FUNDRAISING	101,233.06
CY 17 INTEREST	0.00
REBUILDING & SPONSORSHIP	-44,755.00
CLOSING BALANCE 31-12-2017	128,873.77
CY18 FUNDRAISING	41,313.87
CY 18 INTEREST	0.00
REBUILDING & SPONSORSHIP	-52,185.56
CLOSING BALANCE 31-12-2018	118,002.08
CY 19 FUNDRAISING	18,785.75
REBUILDING & SPONSORSHIP	-45,052.54
CLOSING BALANCE 31-12 2019	91,735.29
JAN 2020 - JUN 2021 FUNDRAISING	54,851.97
REBUILDING & SPONSORSHIP	-£34,382.97
CLOSING BALANCE 30-06-2021	112,204.29

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KST 2020 -21 FINANCIAL SUMMARY	
Lloyds Balance 01/01/20	89,838.36
Lloyds Incomings 01/01/20 - 30/06/21	54,851.97
Loyds Outgoings 01/01/20 - 30/06/21	34,382.97
Lloyds Balance 30/06/21	110,307.36
Banco Santander Balance 01/01/20	1,896.93
Banco Santander Interest 2020	Zero
Banco Santander Balance 30/06/21	1,896.93
Grand Total Balance 01/01/20	91,735.29
Grand Total Incomings 01/01/20 - 30/06/21	54,851.97
Grand Total Outgoings 01/01/20 - 30/06/21	34,382.97
Grand Total Balance 30/06/21	112,204.29

KST 01/01/20 - 30/06/21 ACCOUNT DETAIL					
Date	Type	Transaction Description	Debit Amt	Credit Amt	Balance
01/01/2020		OPENING BALANCE			£89,838.36
21/01/2020	BGC	JUSTGIVING RONALD POLLOCK		£11.88	£89,850.24
27/01/2020	FPI	MATTHEW F DOBBS DONATION		£600.00	£90,450.24
29/01/2020	BGC	JUSTGIVING RONALD POLLOCK		£11.88	£90,462.12
05/02/2020	BGC	JUSTGIVING RONALD POLLOCK		£5.94	£90,468.06
26/02/2020	FPI	MATTHEW F DOBBS DONATION		£600.00	£91,068.06
03/03/2020	BGC	JUSTGIVING RONALD POLLOCK		£47.50	£91,115.56
16/03/2020	BGC	JUSTGIVING RONALD POLLOCK		£5.94	£91,121.50
16/03/2020	BGC	JUSTGIVING ALI MEZECI		£1,275.10	£92,216.60
23/03/2020	BGC	JUSTGIVING RONALD POLLOCK		£23.75	£92,420.35
26/03/2020	FPI	MATTHEW F DOBBS DONATION		£600.00	£93,020.35
03/04/2020	DEP	THE KILROOT FOUNDATION		£4,000.00	£97,020.35
03/04/2020	PAY	TRANSFER FEE	£25.00		£96,995.35
03/04/2020	PAY	BUILDING & SPONSORSHIP	£10,000.00		£86,995.35
07/04/2020	BGC	JUSTGIVING RONALD POLLOCK		£5.94	£87,001.29
27/04/2020	FPI	MATTHEW F DOBBS DONATION		£600.00	£87,601.29
26/05/2020	FPI	MATTHEW F DOBBS DONATION		£600.00	£88,201.29
26/06/2020	FPI	MATTHEW F DOBBS DONATION		£600.00	£88,801.29
27/07/2020	FPI	MATTHEW F DOBBS DONATION		£600.00	£89,401.29
26/08/2020	FPI	MATTHEW F DOBBS DONATION		£600.00	£90,001.29
26/08/2020	TFR	DR JOHN THORN DONATION		£4,533.42	£94,534.71
28/08/2020	DEP	IAN MACTAGGART TRUST		£5,000.00	£99,534.71
28/09/2020	FPI	MATTHEW F DOBBS DONATION		£600.00	£100,134.71

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06/10/2020	FPI	GIVING COM ALI MEZECI		£2,452.30	£102,587.01
09/10/2020	TFR	THE MACKINTOSH FOUNDATION		£1,300.00	£103,887.01
26/10/2020	BGC	DR JOHN THORN DONATION		£2,463.56	£106,350.57
26/10/2020	FPI	MATTHEW F DOBBS DONATION		£600.00	£106,950.57
30/10/2020	CHQ	MJ BUILDING MANGEMENT PAYMENT	£1,500.00		£105,450.57
30/10/2020	CHQ	(137) BUILDING & SPONSORSHIP	£10,000.00		£95,450.57
26/11/2020	FPI	MATTHEW F DOBBS		£600.00	£96,050.57
08/12/2020	FPI	JACK CRICHTON & FRIENDS		£343.15	£96,393.72
09/12/2020	FPI	JACK CRICHTON & FRIENDS		£83.12	£96,476.84
22/12/2020	FPI	JUSTGIVING ALI MEZECI		£1,438.42	£97,915.26
24/12/2020	DEP	THE FOLKINGTON TRUST		£10,000.00	£107,915.26
30/12/2020	FPI	MATTHEW F DOBBS DONATION		£600.00	£108,515.26
14/01/2021	TFR	MR RY OYO DONATION		£3,578.77	£112,094.03
26/01/2021	FPI	MATTHEW F DOBBS DONATION		£600.00	£112,694.03
15/02/2021	FPI	JUSTGIVING ALI MEZECI		£1,471.30	£114,165.33
26/02/2021	FPI	MATTHEW F DOBBS DONATION		£600.00	£114,765.33
09/03/2021	TFR	BUILDING & SPONSORSHIP	£12,836.97		£101,928.36
10/03/2021	PAY	TRANSFER FEE	£21.00		£101,907.36
23/03/2021	BGC	CHARLES & CAMILLA PEAKE		£5,000.00	£106,907.36
26/03/2021	FPI	MATTHEW F DOBBS DONATION		£600.00	£107,507.36
26/04/2021	FPI	MATTHEW F DOBBS DONATION		£600.00	£108,107.36
06/05/2021	FPI	HOBOKO DONATION		£1,000.00	£109,107.36
26/05/2021	FPI	MATTHEW F DOBBS DONATION		£600.00	£109,707.36
28/06/2021	FPI	MATTHEW F DOBBS DONATION		£600.00	£110,307.36
30/06/2021		CLOSING BALANCE & ANNUAL TOTALS	£34,382.97	£54,851.97	£110,307.36



Kipungajeni Primary School, The KST's most recent school, in 2021

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