

# WIDOWS AND ORPHANS IN RURAL KENYA (W.O.R.K)

England & Wales · Charity number 1119959

## Details

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**Status** Registered

**Legal form** Other

**Registered** 2007-07-05

**Register** [View on the Charity Commission register](#)

## Contact

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**Address** 12 High Street  
Silverton  
Exeter  
EX5 4JD

**Phone** 07929144460

**Email** [mjbutler6@yahoo.com](mailto:mjbutler6@yahoo.com)

**Website** [www.work-kenya.org](http://www.work-kenya.org)

## Activities

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**Objects:** 1. TO ADVANCE THE EDUCATION OF ORPHANS AND OTHER VULNERABLE CHILDREN IN RURAL KENYA, ESPECIALLY IN BUNGOMA AND SURROUNDING DISTRICTS2. THE RELIEF OF POVERTY IN PARTICULAR BUT NOT EXCLUSIVELY AMONGST VULNERABLE WIDOWS, CHILDREN AND FAMILIES IN RURAL KENYA ESPECIALLY IN BUNGOMA AND SURROUNDING DISTRICTS3. THE RELIEF OF SICKNESS AND THE PRESERVATION AND PROTECTION OF GOOD HEALTH IN BUNGOMA AND THE SURROUNDING DISTRICTS

**Activities:** (1) To advance the education of orphans & other vulnerable children in rural Kenya & especially in Bungoma & surrounding districts. (2) The relief of poverty in particular but not exclusively amongst vulnerable widows, children & families in rural Kenya, especially in Bungoma & surrounding districts. (3) The relief of sickness & the preservation & protection of good health in Bungoma & surrounding

## Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Provides Buildings/facilities/open Space
- **What:** Education/training, The Advancement Of Health Or Saving Of Lives, The Prevention Or Relief Of Poverty, Accommodation/housing
- **Who:** Children/young People, Elderly/old People, People With Disabilities, Other Defined Groups

## Geography

- **Area of benefit:** KENYA, BUNGOMA AND SURROUNDING DISTRICTS
- Kenya

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-12-31	£133,574	£76,445	-	-
2024-12-31	£142,584	£178,313	-	-
2023-12-31	£154,482	£129,553	-	-
2022-12-31	£145,629	£113,809	-	-
2021-12-31	£181,345	£236,131	-	-

## Trustees

Name	Role	Appointed
<b>Dr Elizabeth Ruth O'Donovan</b>	Chair	2019-11-01
Josephine Cuffe		2026-02-12
MARY-JANE BUTLER MBE		
PAT WRIGHT		2011-07-27
Rev ADRIAN TITIAN TOFFOLO MONSIGNOR		
Victoria Susan Conrad		2021-09-17
Yvonne Margaret Oram		2013-11-16

**WIDOWS AND ORPHANS IN RURAL KENYA (W.O.R.K)**

England & Wales - Charity number 1119959

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# Accounts

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## Trustees' Annual Report for the period

	Period start date			Period end date		
	1 <sup>st</sup>	January	2025	31 <sup>st</sup>	December	2025
<b>From</b>				<b>To</b>		

### Reference and administration details

**Charity name** Widows & Orphans in Rural Kenya

**Other names charity is known by** W.O.R.K

**Registered charity number (if any)** 1119959

**Charity's principal address**

	12, High Street
	Silverton
	Devon
<b>Postcode</b>	<b>EX5 4JD</b>

#### 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	Dr Ruth O'Donovan	Chair		
2	Fr Adrian Toffolo	Vice Chair		
3	Mary Jane Butler	Treasurer		
4	Victoria Conrad	Trustee		
5	Yvonne Margaret Oram	Minute Secretary		
6	Patricia Wright	Web site co-ordinator		
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**Names of the trustees for the charity, if any, (for example, any custodian trustees)**

Name	Dates acted if not for whole year
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**Names and addresses of advisers (Optional information)**

Type of advisor	Name	Address

**Name of chief executive or names of senior staff members (Optional information)**

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## Structure, governance and management

**Description of the charity's trusts**

Type of governing document (eg. trust deed, constitution)	Constitution as per Model Constitution for a Charitable Unincorporated Association (Form GD3)
How the charity is constituted (eg. trust, association, company)	Charitable Unincorporated Association
Trustee selection methods (eg. appointed by, elected by)	Appointed by invitation because of suitability & experience

**Additional governance issues (Optional information)**

<p>You <b>may choose</b> to include additional information, where relevant, about:</p> <ul style="list-style-type: none"> <li>• Policies and procedures adopted for the induction and training of trustees.</li> <li>• The charity's organisational structure and any wider network with which the charity works.</li> <li>• Relationship with any related parties.</li> <li>• Trustees' consideration of major risks and the system and procedures to manage</li> </ul>	<p>The Charity has adopted the Charity Commission's own Constitution as per Model Constitution for a Charitable Unincorporated Association (Form GD3).</p> <p>The Charity was established by a small number of individuals in the UK who had contacts in Kenya, especially Bungoma &amp; Busia Districts of Western Kenya. The inaugural meeting was on 30<sup>th</sup> March 2007. Trustees were chosen because of their particular skills and knowledge already shown in other employment or life settings.</p> <p>The Board of Trustees meets regularly, approximately every three months, throughout the year to receive reports on progress with Kenyan projects. The Treasurer makes an extended annual visit to our projects in Kenya.</p> <p>Accounts are also presented at all our meetings (real or virtual) where our expenditure and income are regularly monitored and Trustees make financial decisions after appropriate consideration including risk assessments.</p> <p>WORK channels its funds to Kenya via a related Kenyan Charitable Trust WOT (Widows and Orphans Trust) on whose board there are two trustees of WORK. WOT oversees the distribution of funds in Kenya, ensuring they are used according to the wishes of donors.</p>
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them.

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## Objectives and activities

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

1. To advance the education of orphans & other vulnerable children in rural Kenya especially in Bungoma, Busia & surrounding districts
2. The relief of poverty in particular but not exclusively amongst vulnerable widows, children & families in rural Kenya especially in Bungoma, Busia & surrounding districts
3. The relief of sickness and the preservation and protection of good health in Bungoma , Busia & surrounding districts

### Summary of the main activities in relation to these objects

1. Fundraising
2. Paying school & College fees for individual students
3. Paying associated supportive educational costs (transport, books, supplies)
4. Support for widows to support their families and a achieve sustainable lifestyle
5. Set up costs for establishing identified widows & orphans in small business (e.g. tailoring, Eco Banking)
6. Contributing to costs for health care for widows & orphans & all vulnerable people
7. Developing the standard and effectiveness of health care for vulnerable Communities
8. Contributing to costs of maternity care for widows and vulnerable women
9. Capital projects to support widows & orphans
10. Capital projects for schools & health institutions

### 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

The individuals and institutions are chosen to receive grants by the established local committee of Kenyan trusted agents who are accountable directly to WOT for this purpose.

Five Trustees have made visits to our Kenyan projects

3 Students undertaking their degree in the UK have visited St Bakhita to complete their Elective studies.

A GIFT AID scheme is well established

## Achievements and performance

## Achievements and performance

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

1. Board of Trustees fully operational
2. We have continued with our established financial accounting and reporting arrangements. We have had additional support and advice from a qualified accountant.
3. Funds raised: see accounts
4. We have supported 121 students for educational fees during 2025
5. We have supported orphans & widows in their healthcare
6. WORK has supported local groups of artisan workers to develop and become more sustainable.
7. St Bakhita MHC has initiated a local committee to ensure the Community and the local areas are being well served for all aspects of health care – including outreach education.
8. We have further developed our project to support and care for vulnerable pregnant teenage girls and their babies – the Kangaroo project.
9. Our Gift Aid scheme continues to grow and gives us a return from donations
10. We have 145 sponsors who regularly donate money, the majority by standing order and a further 67 supporters who assist in a variety of ways including the 100 club
11. WORK has provided Sanitary pads to over 3000 girls to keep them in full time school.
12. WORK financially supports a total of 149 widows, and has helped in the establishment of several new groups.
13. WORK has provided a new hearse for Misikhu Mortuary which also serves the community in various ways.
14. WORK has completed and equipped a new girls dormitory at Sinoko Vocational Training College.
15. WORK has equipped the new wards at St Bakhita MHC which it had built in 2024
16. WORK has provided full care to a group of 8 homeless street boys. They are housed in a safe environment and have done well at school in 2025
17. An external auditor has undertaken an audit of Accounts.

## Financial review

### Brief statement of the charity's policy on reserves

Any carry over in our annual statement of accounts is mainly used to top up fees and other personal requirements of children in education. We also have used financial reserves (any excess income over expenditure) for capital investment as outlined above. We have limited administrative costs and as one specific donor covers our costs for administration, we are proud of our record in transferring all monies donated to assist beneficiaries in Kenya.

### Details of any funds materially in deficit

None

### Further financial review details (Optional information)

You **may choose** to include additional information, where

Main sources of income:

- Sponsorship of individual children or projects

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.

- Sponsorship general
- Fundraising events
- Church Parishes

Main Expenditure has been:

- Educational Fees
- Widows & orphans
- Health treatments and supplies
- Buildings

## Other optional information

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## Declaration

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

Signed on behalf of the charity's trustees

Signature(s)	Adrian T. Toffolo	Mary-jane Butler
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Full name(s)	Adrian Titian Toffolo	Trustee
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Position (eg secretary, chair, etc)	Vice-Chair	Treasurer
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CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name	No (if any)
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## Receipts and payments accounts

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For the period from	Period start date 01.01.25	To	Period end date 31.12.25
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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 £
<b>A1 Receipts</b>					
General Donations	61,629	-	-	61,629	-
HMRC Gift Aid	17,157	-	-	17,157	-
Sponsor Students	-	42,515	-	42,515	-
Sponsorship Widows	-	2,127	-	2,127	-
Other projects	1,389	7,241	-	8,630	-
Donations Administration	190	720	-	910	-
Bank Interest	606	-	-	606	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>80,971</b>	<b>52,603</b>	<b>-</b>	<b>133,574</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>80,971</b>	<b>52,603</b>	<b>-</b>	<b>133,574</b>	<b>-</b>
<b>A3 Payments</b>					
Kenyan Orphans Student Fees	-	33,175	-	33,175	-
Hearse for Health Centre Mortuary	1,175	10,000	-	11,175	-
Health Centre projects	12,900	#	-	12,900	-
100 Club Prizes	235	#	-	235	-
Support of Widow Groups	2,000	5,000	-	7,000	-
Travel Expenses	2,100		-	2,100	-
Administration Expenses	860		-	860	-
Students Toiletries		5,000	-	5,000	-
Dormitory Vocational Training College	4,000		-	4,000	-
<b>Sub total</b>	<b>23,270</b>	<b>53,175</b>	<b>-</b>	<b>76,445</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>23,270</b>	<b>53,175</b>	<b>-</b>	<b>76,445</b>	<b>-</b>
<b>Net of receipts/(payments)</b>	<b>57,701</b>	<b>- 572</b>	<b>-</b>	<b>57,129</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>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Cash funds this year end</b>	<b>57,701</b>	<b>- 572</b>	<b>-</b>	<b>57,129</b>	<b>-</b>

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

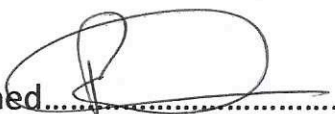
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	General monies	142,829	-	-
	Restricted for various projects in Kenya		34,011	-
	unrestricted funds in deposit account	37,755	-	-
	<b>Total cash funds</b>	<b>180,584</b>	<b>34,011</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	Agreement Error	Agreement Error	OK
<b>B2 Other monetary assets</b>	<b>Details</b>	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>	<b>Details</b>	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
<b>B4 Assets retained for the charity's own use</b>	<b>Details</b>	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B5 Liabilities</b>	<b>Details</b>	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	

Widows and Orphans in Rural Kenya

Charity registration number 1119959

Accounts for the period 1 January 2025-31 December 2025

I confirm that I have examined and verified the accounts for the above charity submitted to me for the period 1 Jan 2025 to 31 Dec 2025 and confirm that the information provided is correct.

Signed.....

Name Bruce William Pritchard  
Address 72 Wallingford Rd  
Kingsbridge  
TQ7 1 NB

Date.....13 JAN 2026

**WIDOWS AND ORPHANS IN RURAL KENYA (W.O.R.K)**

England & Wales - Charity number 1119959

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# Accounts

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# Trustees' Annual Report for the period

<b>From</b>	Period start date			<b>To</b>	Period end date		
	1 <sup>st</sup>	January	2024		31 <sup>st</sup>	December	2024

## Reference and administration details

**Charity name**

**Other names charity is known by**

**Registered charity number (if any)**

**Charity's principal address**

12, High Street	
Silverton	
Devon	
<b>Postcode</b>	<b>EX5 4JD</b>

### 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	Dr Ruth O'Donovan	Chair		
2	Fr Adrian Toffolo	Vice Chair		
3	Mary Jane Butler	Treasurer		
4	Victoria Conrad	Trustee		
5	Yvonne Margaret Oram	Minute Secretary		
6	Patricia Wright	Web site co-ordinator		
7	Tom Clark	Trustee	Resigned July 1 <sup>st</sup> 2024	
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**Names of the trustees for the charity, if any, (for example, any custodian trustees)**

Name	Dates acted if not for whole year
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**Names and addresses of advisers (Optional information)**

Type of advisor	Name	Address

**Name of chief executive or names of senior staff members (Optional information)**

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## Structure, governance and management

**Description of the charity's trusts**

Type of governing document (eg. trust deed, constitution)	Constitution as per Model Constitution for a Charitable Unincorporated Association (Form GD3)
How the charity is constituted (eg. trust, association, company)	Charitable Unincorporated Association
Trustee selection methods (eg. appointed by, elected by)	Appointed by invitation because of suitability & experience

**Additional governance issues (Optional information)**

<p>You <b>may choose</b> to include additional information, where relevant, about:</p> <ul style="list-style-type: none"> <li>• Policies and procedures adopted for the induction and training of trustees.</li> <li>• The charity's organisational structure and any wider network with which the charity works.</li> <li>• Relationship with any related parties.</li> <li>• Trustees' consideration of major risks and the system and procedures to manage</li> </ul>	<p>The Charity has adopted the Charity Commission's own Constitution as per Model Constitution for a Charitable Unincorporated Association (Form GD3).</p> <p>The Charity was established by a small number of individuals in the UK who had contacts in Kenya, especially Bungoma &amp; Busia Districts of Western Kenya. The inaugural meeting was on 30<sup>th</sup> March 2007. Trustees were chosen because of their particular skills and knowledge already shown in other employment or life settings.</p> <p>The Board of Trustees meets regularly, approximately every three months, throughout the year to receive reports on progress with Kenyan projects. The Treasurer makes an extended annual visit to our projects in Kenya.</p> <p>Accounts are also presented at all our meetings (real or virtual) where our expenditure and income are regularly monitored and Trustees make financial decisions after appropriate consideration including risk assessments.</p>
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them.

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## Objectives and activities

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

1. To advance the education of orphans & other vulnerable children in rural Kenya especially in Bungoma, Busia & surrounding districts
2. The relief of poverty in particular but not exclusively amongst vulnerable widows, children & families in rural Kenya especially in Bungoma, Busia & surrounding districts
3. The relief of sickness and the preservation and protection of good health in Bungoma , Busia & surrounding districts

### Summary of the main activities in relation to these objects

1. Fundraising
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5. Set up costs for establishing identified widows & orphans in small business (e.g. tailoring, Eco Banking)
6. Contributing to costs for health care for widows & orphans & all vulnerable people
7. Developing the standard and effectiveness of health care for vulnerable Communities
8. Contributing to costs of maternity care for widows and vulnerable women
9. Capital projects to support widows & orphans
10. Capital projects for schools & health institutions

### 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

The registered charity in Kenya called Widows & Orphans Trust (WOT) has two UK Trustees of WORK as Board Members.

The established local committee of Kenyan trusted agents is now accountable directly to WOT to identify and monitor beneficiaries of our aid.

Five Trustees have made visits to our Kenyan projects

3 Students undertaking their degree in the UK have visited St Bakhita to complete their Elective studies.

A GIFT AID scheme is well established

## Achievements and performance

## Achievements and performance

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

1. Board of Trustees fully operational
2. We have continued with our established financial accounting and reporting arrangements. We have had additional support and advice from a qualified accountant.
3. Funds raised: see accounts
4. We have supported 121 students for educational fees during 2024
5. We have supported orphans & widows in their healthcare
6. WORK has supported local groups of artisan workers to develop and become more sustainable.
7. St Bakhita MHC has initiated a local committee to ensure the Community and the local areas are being well served for all aspects of health care – including outreach education.
8. We have further developed our project to support and care for vulnerable pregnant teenage girls and their babies – the Kangaroo project.
9. Our Gift Aid scheme continues to grow and gives us a return from donations
10. We have 145 sponsors who regularly donate money, the majority by standing order and a further 67 supporters who assist in a variety of ways including the 100 club
11. WORK has provided Sanitary pads to over 3000 girls to keep them in full time school.
12. The water outlet in Misikhu has been extended to provide additional clean water to a wider local Community
13. WORK has built and equipped a new Children's ward and a new Male ward for St Bakhita MHC
14. The female ward at St Bakhita MHC has been upgraded to offer improved care.
15. WORK has provided a fully equipped - off road - ambulance for St Bakhita MHC and the surrounding Community
16. WORK financially supports a total of 149 widows. 3 new groups in the Busia area are in the early stages of forming.....
17. WORK has provided full care to a group of homeless street boys. They are housed in a safe environment and starting school in 2025
18. An external auditor has undertaken an audit of Accounts.

## Financial review

### Brief statement of the charity's policy on reserves

Any carry over in our annual statement of accounts is mainly used to top up fees and other personal requirements of children in education. We also have used financial reserves (any excess income over expenditure) for capital investment as outlined above. We have limited administrative costs and as one specific donor covers our costs for administration, we are proud of our record in transferring all monies donated to assist beneficiaries in Kenya.

### Details of any funds materially in deficit

None

### Further financial review details (Optional information)

You **may choose** to include additional information, where

Main sources of income:

- Sponsorship of individual children or projects

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.

- Sponsorship general
- Fundraising events
- Church Parishes

Main Expenditure has been:

- Educational Fees
- Widows & orphans
- Health treatments and supplies
- Buildings

## Other optional information

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## Declaration

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

Signed on behalf of the charity's trustees

Signature(s)	Adrian T. Toffolo	Mary-jane Butler
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Full name(s)	Adrian Titian Toffolo	Trustee
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Position (eg secretary, chair, etc)	Vice-Chair	Treasurer
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CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name	No (if any)
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## Receipts and payments accounts

For the period from	Period start date 01.01.2023	To	Period end date 31.12.2023
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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 £
<b>A1 Receipts</b>					
General Donations	52,043	-	-	52,043	-
Fund Raising Event	2,488	-	-	2,488	-
HMRC Gift Aid	17,145	-	-	17,145	-
Sponsorship	-	39,967	-	39,967	-
for Ambulance	-	20,230	-	20,230	-
Legacy	10,000	-	-	10,000	-
Bank Interest	711	-	-	711	-
	-	-	-	-	-
<b>Sub total(Gross income for AR)</b>	<b>82,387</b>	<b>60,197</b>	<b>-</b>	<b>142,584</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>82,387</b>	<b>60,197</b>	<b>-</b>	<b>142,584</b>	<b>-</b>
<b>A3 Payments</b>					
Kenyan Orphans Student Fees	-	45,000	-	45,000	-
Ambulance for Health Centre	6,000	57,113	-	63,113	-
New Wards for Health Centre	62,000 ##		-	62,000	-
100 Club Prizes	845 ##		-	845	-
Support of Widow Groups	-	5,009	-	5,009	-
Travel Expenses	1,400		-	1,400	-
UK Printing and Postage	228	400	-	628	-
Bank Charges	318	-	-	318	-
	-	-	-	-	-
<b>Sub total</b>	<b>70,791</b>	<b>107,522</b>	<b>-</b>	<b>178,313</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>70,791</b>	<b>107,522</b>	<b>-</b>	<b>178,313</b>	<b>-</b>
<b>Net of receipts/(payments)</b>	<b>11,596</b>	<b>- 47,325</b>	<b>-</b>	<b>- 35,729</b>	<b>-</b>
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
<b>Cash funds this year end</b>	<b>11,596</b>	<b>- 47,325</b>	<b>-</b>	<b>- 35,729</b>	<b>-</b>

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	General monies	85,734	-	-
	Restricted for various projects in Kenya		34,583	-
	unrestricted funds in deposit account	37,150	-	-
	<b>Total cash funds</b>	<b>122,884</b>	<b>34,583</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	Agreement Error	Agreement Error	OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval

Widows and Orphans in Rural Kenya

Charity registration number 1119959

Accounts for the period 1 January 2024-31 December 2024

I confirm that I have examined and verified the accounts for the above charity submitted to me for the period 1 Jan 2024 to 31 Dec 2024 and confirm that the information provided is correct

Signed.....

Name Bruce William Pritchard  
Address 72 Wallingford Rd  
Kingsbridge  
TQ7 1 NB

Date 04-02-2025

**WIDOWS AND ORPHANS IN RURAL KENYA (W.O.R.K)**

England & Wales - Charity number 1119959

---

# Accounts

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# Trustees' Annual Report for the period

	Period start date			Period end date		
<b>From</b>	1 <sup>st</sup>	January	2023	<b>To</b>	31 <sup>st</sup>	December 2023

## Reference and administration details

**Charity name**

**Other names charity is known by**

**Registered charity number (if any)**

**Charity's principal address**

**Postcode**

### 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	Dr Ruth O'Donovan	Chair		
2	Fr Adrian Toffolo	Vice Chair		
3	Mary Jane Butler	Treasurer		
4	Victoria Conrad	Trustee	1 <sup>st</sup> June 2023	
5	Yvonne Margaret Oram	Minute Secretary		
6	Sir Brian Gerald Pearse	Trustee	Resigned 1 <sup>st</sup> June 2023	
7	Patricia Wright	Web site co-ordinator		
8	Tom Clark	Trustee	1st June 2023	
9				
10				
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**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 advisor	Name	Address

### Name of chief executive or names of senior staff members (Optional information)

--

## Structure, governance and management

### Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution as per Model Constitution for a Charitable Unincorporated Association (Form GD3)
How the charity is constituted (eg. trust, association, company)	Charitable Unincorporated Association
Trustee selection methods (eg. appointed by, elected by)	Appointed by invitation because of suitability & experience

### 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.

<p>The Charity has adopted the Charity Commission's own Constitution as per Model Constitution for a Charitable Unincorporated Association (Form GD3).</p> <p>The Charity was established by a small number of individuals in the UK who had contacts in Kenya, especially Bungoma &amp; Busia Districts of Western Kenya. The inaugural meeting was on 30<sup>th</sup> March 2007. Trustees were chosen because of their particular skills and knowledge already shown in other employment or life settings.</p> <p>The Board of Trustees meets regularly, approximately every three months, throughout the year to receive reports on progress with Kenyan projects. The Treasurer makes an extended annual visit to our projects in Kenya.</p> <p>Accounts are also presented at all our meetings (real or virtual) where our expenditure and income are regularly monitored and Trustees make financial decisions after appropriate consideration including risk assessments.</p>
---

## Objectives and activities

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

1. To advance the education of orphans & other vulnerable children in rural Kenya especially in Bungoma, Busia & surrounding districts
2. The relief of poverty in particular but not exclusively amongst vulnerable widows, children & families in rural Kenya especially in Bungoma, Busia & surrounding districts
3. The relief of sickness and the preservation and protection of good health in Bungoma , Busia & surrounding districts

### Summary of the main activities in relation to these objects

1. Fundraising
2. Paying school & College fees for individual students
3. Paying associated supportive educational costs (transport, books, supplies)
4. Support for widows to support their families and a achieve sustainable lifestyle
5. Set up costs for establishing identified widows & orphans in small business (e.g. tailoring, Eco Banking)
6. Contributing to costs for health care for widows & orphans & all vulnerable people
7. Developing the standard and effectiveness of health care for vulnerable Communities
8. Contributing to costs of maternity care for widows and vulnerable women
9. Capital projects to support widows & orphans
10. Capital projects for schools & health institutions

### 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

The registered charity in Kenya called Widows & Orphans Trust (WOT) has two UK Trustees of WORK as Board Members.

The established local committee of Kenyan trusted agents is now accountable directly to WOT to identify and monitor beneficiaries of our aid.

Five Trustees have made visits to our Kenyan projects

A GIFT AID scheme is well established

## Achievements and performance

## Achievements and performance

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

1. Board of Trustees fully operational
2. We have continued with our established financial accounting and reporting arrangements. We have had additional support and advice from a qualified accountant.
3. Funds raised: see accounts
4. We have supported 117 students for educational fees during 2023
5. We have supported orphans & widows in their healthcare
6. St Bakhita MHC has initiated a local committee to ensure the Community and the local areas are being well served for all aspects of health care
7. We have further developed our project to support and care for vulnerable pregnant teenage girls and their babies – the Kangaroo Project
8. Our Gift Aid scheme continues to grow and gives us a return from donations
9. We have 142 sponsors who regularly donate money, the majority by standing order and a further 73 supporters who assist in a variety of ways including the 100 club
10. WORK has provided reusable, washable Sanitary pads to over 2000 girls to keep them in full time school.
11. A deep borehole has been installed at Namboboto Mission Health Centre for the use of the local Community as well as the Health centre
12. A water outlet has been installed in Misikhu to provide clean water to the local Community
13. WORK has provided new water tanks and rain collecting schemes in a local secondary school
14. WORK has provided an Ultrasound for the Maternity unit at St Bakhita Mission Health Centre
15. WORK has developed the land designated for future development at St Bakhita MHC. It has been planted with crops for the Hospital Kitchen to provide for patients
16. WORK financially supports a total of 131 widows. 3 new Widows groups have been initiated
17. We are continuing to collect enough funds for a new Children's ward at St Bakhita MHC
18. An external auditor has undertaken an audit of Accounts.

## Financial review

### Brief statement of the charity's policy on reserves

Any carry over in our annual statement of accounts is mainly used to top up fees and other personal requirements of children in education. We also have used financial reserves (any excess income over expenditure) for capital investment as outlined above. We have limited administrative costs and as one specific donor covers our costs for administration, we are proud of our record in transferring all monies donated to assist beneficiaries in Kenya.

### Details of any funds materially in deficit

None

### 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.

Main sources of income:

- Sponsorship of individual children or projects
- Sponsorship general
- Fundraising events
- Rotary Clubs
- Church Parishes

Main Expenditure has been:

- Educational Fees
- Widows & orphans
- Health treatments and supplies
- Buildings

## Other optional information

## Declaration

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

Signed on behalf of the charity's trustees

<b>Signature(s)</b>	<i>Adrian T. Toffolo</i>	<i>Mary-jane Butler</i>
	<b>Full name(s)</b> Adrian Titian Toffolo	Trustee
<b>Position (eg secretary, chair, etc)</b>	Vice-Chair	Treasurer



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name	No (if any)
--------------	-------------

## Receipts and payments accounts

CC16a

For the period from	Period start date	To	Period end date
	01.01.2023		31.12.2023

### Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
<b>A1 Receipts</b>					
General Donations	62,383	-	-	62,383	-
Fund Raising Event	3,332	-	-	3,332	-
HMRC Gift Aid	17,545	-	-	17,545	-
Sponsorship	-	71,223	-	71,223	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>83,260</b>	<b>71,223</b>	<b>-</b>	<b>154,483</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>83,260</b>	<b>71,223</b>	<b>-</b>	<b>154,483</b>	<b>-</b>
<b>A3 Payments</b>					
Kenyan Orphans Student Fees	-	43,500	-	43,500	-
Namboboto HC Borehole	25,000		-	25,000	-
Other Water projects	5,500 #		-	5,500	-
Students' Toiletries	- #	5,000	-	5,000	-
Support of Widow Groups	-	4,400	-	4,400	-
Health Centre Projects	8,406		-	8,406	-
Mortuary Generator	24,081		-	24,081	-
Projects in schools	12,080		-	12,080	-
UK Admin, Travel, Fund Raisng	520	1,037	-	1,557	-
<b>Sub total</b>	<b>75,587</b>	<b>53,937</b>	<b>-</b>	<b>129,524</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>75,587</b>	<b>53,937</b>	<b>-</b>	<b>129,524</b>	<b>-</b>
<b>Net of receipts/(payments)</b>	<b>7,673</b>	<b>17,286</b>	<b>-</b>	<b>24,959</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>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Cash funds this year end</b>	<b>7,673</b>	<b>17,286</b>	<b>-</b>	<b>24,959</b>	<b>-</b>

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	General monies	74,849	-	-
	Restricted for various projects in Kenya		81,908	-
	unrestricted funds in deposit account	36,439	-	-
	<b>Total cash funds</b>	<b>111,288</b>	<b>81,908</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	Agreement Error	Agreement Error	OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-

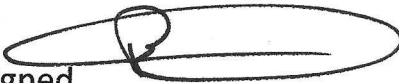
Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name		Date of approval

Accounts for the period 1 January 2023-31 December 2023

I confirm that I have examined and verified the accounts for the above charity submitted to me for the period 1 Jan 2023 to 31 Dec 2023 and confirm that the information provided is correct.

Signed.....

Name Bruce William Pritchard  
Address 72 Wallingford Rd  
Kingsbridge  
TQ7 1 NB

Date.....30 - JAN - 2024.

**WIDOWS AND ORPHANS IN RURAL KENYA (W.O.R.K)**

England & Wales - Charity number 1119959

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# Accounts


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Widows and Orphans in Rural Kenya

Charity registration number 1119959

Accounts for the period 1 January 2022-31 December 2022

I confirm that I have examined and verified the accounts for the above charity submitted to me for the period 1 Jan 2022 to 31 Dec 2022 and confirm that the information provided is correct.

Signed  .....

Name Bruce William Pritchard  
Address 72 Wallingford Rd  
Kingsbridge  
TQ7 1 NB

Date 30 JAN 2023 .....



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name	No (if any)
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## Receipts and payments accounts

<b>For the period from</b>	Period start date 01.01.2022	<b>To</b>	Period end date 31.12.2022
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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 £
<b>A1 Receipts</b>				
General Donations	51,341	-	-	51,341
Fund Raising Event	1,745	-	-	1,745
HMRC Gift Aid	23,468	-	-	23,468
Sponsorship	-	69,095	-	69,095
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>76,554</b>	<b>69,095</b>	<b>-</b>	<b>145,649</b>
<b>A2 Asset and investment sales, (see table).</b>				
	-	-	-	-
	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>76,554</b>	<b>69,095</b>	<b>-</b>	<b>145,649</b>
<b>A3 Payments</b>				
Kenyan Orphans Student Fees	-	39,700	-	39,700
Water Projects	36,000	1,000	-	37,000
Sinoko Youth Polytechnic	2,500 #	3,000	-	5,500
Students' Toiletries	- #	3,000	-	3,000
Support of Widow Groups	-	2,000	-	2,000
Support of St Bakhita Health Centre	3,693	740	-	4,433
Children's Ward Namboboto	10,000	-	-	10,000
School Water Projects	10,000	-	-	10,000
UK Admin, Travel, Fund Raisng	1,643	533	-	2,176
<b>Sub total</b>	<b>63,836</b>	<b>49,973</b>	<b>-</b>	<b>113,809</b>
<b>A4 Asset and investment purchases, (see table)</b>				
	-	-	-	-
	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>63,836</b>	<b>49,973</b>	<b>-</b>	<b>113,809</b>
<b>Net of receipts/(payments)</b>	<b>12,718</b>	<b>19,122</b>	<b>-</b>	<b>31,840</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Cash funds this year end</b>	<b>12,718</b>	<b>19,122</b>	<b>-</b>	<b>31,840</b>

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
<b>B1 Cash funds</b>	General monies	67,176	-
	Restricted for various projects in Kenya		64,622
	unrestricted funds in deposit account	35,879	-
	<b>Total cash funds</b>	<b>103,055</b>	<b>64,622</b>
	(agree balances with receipts and payments account(s))	Agreement Error	Agreement Error

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
<b>B2 Other monetary assets</b>		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

	Details	Fund to which asset belongs	Cost (optional)
<b>B3 Investment assets</b>			-
			-
			-
			-
			-

	Details	Fund to which asset belongs	Cost (optional)
<b>B4 Assets retained for the charity's own use</b>			-
			-
			-
			-
			-
			-
			-
			-
			-

	Details	Fund to which liability relates	Amount due (optional)
<b>B5 Liabilities</b>			-
			-
			-
			-
			-

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

Signature	Print Name

**CC16a**



**Last year**  
**to the nearest £**

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**Endowment funds**  
to nearest £

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**Endowment funds**  
to nearest £

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**Current value (optional)**

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**Current value (optional)**

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-

**When due (optional)**



**Date of approval**


Widows and Orphans in Rural Kenya

Charity registration number 1119959

Accounts for the period 1 January 2022-31 December 2022

I confirm that I have examined and verified the accounts for the above charity submitted to me for the period 1 Jan 2022 to 31 Dec 2022 and confirm that the information provided is correct.

Signed  .....

Name Bruce William Pritchard  
Address 72 Wallingford Rd  
Kingsbridge  
TQ7 1 NB

Date 30 JAN 2023 .....

**WIDOWS AND ORPHANS IN RURAL KENYA (W.O.R.K)**

England & Wales - Charity number 1119959

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# Accounts

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## Trustees' Annual Report for the period

	Period start date			Period end date		
<b>From</b>	1 <sup>st</sup>	January	2019	<b>To</b>	31 <sup>st</sup>	December 2020

### Reference and administration details

<b>Charity name</b>	Widows & Orphans in Rural Kenya
<b>Other names charity is known by</b>	W.O.R.K
<b>Registered charity number (if any)</b>	1119959
<b>Charity's principal address</b>	12, High Street
	Silverton
	Devon
<b>Postcode</b>	<b>EX5 4JD</b>

#### 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	Dr Ruth O'Donovan	Chair		
2	Fr Adrian Toffolo	Vice Chair		
3	Mary Jane Butler	Treasurer		
4	Anthony Walker			
5	Yvonne Margaret Oram	Minute Secretary		
6	Sir Brian Gerald Pearse			
7	Patricia Wright	Web site co-ordinator		
8	John Cousins			
9	Jane McAuliffe			
10				
11				
12				
13				
14				
15				
16				
17				
18				

#### 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 advisor	Name	Address

**Name of chief executive or names of senior staff members (Optional information)**

--

**Structure, governance and management**

**Description of the charity's trusts**

Type of governing document (eg. trust deed, constitution)	Constitution as per Model Constitution for a Charitable Unincorporated Association (Form GD3)
How the charity is constituted (eg. trust, association, company)	Charitable Unincorporated Association
Trustee selection methods (eg. appointed by, elected by)	Appointed by invitation because of suitability & experience

**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.

The Charity has adopted the Charity Commission's own Constitution as per Model Constitution for a Charitable Unincorporated Association (Form GD3).

The Charity was established by a small number of individuals in the UK who had contacts in Kenya, especially Bungoma & Busia Districts of Western Kenya. The inaugural meeting was on 30<sup>th</sup> March 2007. Trustees were chosen because of their particular skills and knowledge already shown in other employment or life settings.

The Board of Trustees meets regularly, approximately every three months, throughout the year to receive reports on progress with Kenyan projects. During 2020 an extra Executive meeting was held as well as more on-line talks and meetings. The Treasurer makes an extended annual visit to our projects in Kenya.

Accounts are also presented at all our meetings (real or virtual) where our expenditure and income are regularly monitored and Trustees make financial decisions after appropriate consideration including risk assessments.

**Objectives and activities**

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

1. To advance the education of orphans & other vulnerable children in rural Kenya especially in Bungoma, Busia & surrounding districts
2. The relief of poverty in particular but not exclusively amongst vulnerable widows, children & families in rural Kenya especially in Bungoma, Busia & surrounding districts
3. The relief of sickness and the preservation and protection of good health in Bungoma , Busia & surrounding districts

**Summary of the main activities in relation to these objects**

1. Fundraising
2. Paying school & College fees for individual students
3. Paying associated supportive educational costs (transport, books, supplies)
4. Support for widows to support their families and a achieve sustainable lifestyle
5. Set up costs for establishing identified widows & orphans in small business (e.g. tailoring, Eco Banking)
6. Contributing to costs for health care for widows & orphans & all vulnerable people
7. Developing the standard and effectiveness of health care for vulnerable Communities
8. Contributing to costs of maternity care for widows and vulnerable women
9. Capital projects to support widows & orphans
10. Capital projects for schools & health institutions

**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

The registered charity in Kenya called Widows & Orphans Trust (WOT) has two UK Trustees of WORK as Board Members.

The established local committee of Kenyan trusted agents is now accountable directly to WOT to identify and monitor beneficiaries of our aid.

Four Trustees have made visits to our Kenyan projects

A GIFT AID scheme is well established

## Achievements and performance

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

1. Board of Trustees fully operational – within the confines of the Covid 19 Pandemic
2. We have continued with our established financial accounting and reporting arrangements. We have had additional support and advice from a qualified accountant.
3. Funds raised: see accounts
4. We have supported 109 students for educational fees during 2020
5. We continued to support the growing and developing Eagle Association for all our sponsored Orphans as a support net-work during and after their educational years.
6. We have re-newed the Solar lighting at St Bakhita Health centre
7. We have installed a generator in St Bakhita to ensure the running of all the refrigerators
8. We have supported orphans & widows in their healthcare
9. St Bakhita has initiated a local committee to ensure the Community and the local areas are being well served for all aspects of health care
10. At the start of the pandemic WORK initiated an Isolation unit at St Bakhita and provided all the basic equipment and protection uniforms
11. We have started a project to support and care for vulnerable pregnant teenage girls and their babies – the Kangaroo Project
12. Our Gift Aid scheme continues to grow and gives us a return from donations
13. We have 122 sponsors who regularly donate money, the majority by standing order and a further 109 supporters who assist in a variety of ways including the 100 club
14. WORK has initiated the installation of a Mortuary for St Bakhita MHC to enable sustainability at St Bakhita MHC
15. WORK has completed a Classroom at Rehoboth Primary School
16. WORK has provided new water tanks and rain collecting schemes
17. WORK has constructed 2 extra Consulting rooms at St Bakhita MHC to improve the medical care
18. WORK has completed a new accounting office in St Bakhita MHC
19. WORK has continued to support infrastructure at Namboboto Mission Health Centre
20. WORK has fenced and protected the new land for future development. It has been planted with crops for the Hospital Kitchen to provide for patients
21. WORK financially supports at total of 98 widows
22. We are gradually gaining enough funds for a new Children's ward and a Mortuary at St Bakhita
23. An external auditor has undertaken an audit of Accounts.

## Financial review

### Brief statement of the charity's policy on reserves

Any carry over in our annual statement of accounts is mainly used to top up fees and other personal requirements of children in education. We also have used financial reserves (any excess income over expenditure) for capital investment as outlined above. We have limited administrative costs and as one specific donor covers our costs for administration, we are proud of our record in transferring all monies donated to assist beneficiaries in Kenya.

### Details of any funds materially in deficit

None

### 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.

Main sources of income:

- Sponsorship of individual children or projects
- Sponsorship general
- Fundraising events
- Rotary Clubs
- Church Parishes

Main Expenditure has been:

- Educational Fees
- Widows & orphans
- Health treatments and supplies
- Buildings

## Other optional information

## Declaration

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

Signed on behalf of the charity's trustees

<b>Signature(s)</b>	<i>Mary-Jane Butler</i>	<i>Adrian J. Toffolo</i>
<b>Full name(s)</b>	Mary-Jane Butler	
<b>Position (eg secretary, chair, etc)</b>	Treasurer	



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name	No (if any)
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## Receipts and payments accounts

CC16a

For the period from	Period start date	To	Period end date
	01.01.2020		31.12.2020

### 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>					
Donations	4,988	7,500	-	12,488	-
Fund Raising	1,468	-	-	1,468	-
HMRC Gift Aid	15,625	-	-	15,625	-
Sponsorship	-	110,837	-	110,837	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>22,081</b>	<b>118,337</b>	<b>-</b>	<b>140,418</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>22,081</b>	<b>118,337</b>	<b>-</b>	<b>140,418</b>	<b>-</b>
<b>A3 Payments</b>					
Student Fees	-	20,300	-	20,300	-
Sinoko Youth Polytechnic	-	2,400	-	2,400	-
Toiletries for students	-	2,150	-	2,150	-
Classroom Rehoboth Primary	-	5,418	-	5,418	-
Tools for students	-	342	-	342	-
Support for widow groups	-	2,000	-	2,000	-
Administration	-	402	-	402	-
St Bakhita Health Centre Works	-	5,300	-	5,300	-
Purchase of land for St Bakhita	9,001	-	-	9,001	-
Varia in support of widows & orphans	1,837	-	-	1,837	-
Support of unmarried mothers	-	700	-	700	-
<b>Sub total</b>	<b>10,838</b>	<b>39,012</b>	<b>-</b>	<b>49,850</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>10,838</b>	<b>39,012</b>	<b>-</b>	<b>49,850</b>	<b>-</b>
<b>Net of receipts/(payments)</b>	<b>11,243</b>	<b>79,325</b>	<b>-</b>	<b>90,568</b>	<b>-</b>
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
<b>Cash funds this year end</b>	<b>11,243</b>	<b>79,325</b>	<b>-</b>	<b>90,568</b>	<b>-</b>

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>		60,065	130,472	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>60,065</b>	<b>130,472</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	Agreement Error	Agreement Error	OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

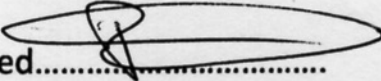
Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval

Widows and Orphans in Rural Kenya

Accounts for the period 1 January 2020 -31 December 2020

I BRUCE WILLIAM PRITCHARD (TREASURER 6<sup>TH</sup> KINGSBRIDGE SCOUT GROUP) confirm that I have examined and verified the accounts for the above charity submitted to me for the period 1 Jan 2020 to 31 Dec 2020 and confirm that the information provided is correct

Signed.....

Name Bruce William Pritchard  
Address 72 Wallingford Rd  
Kingsbridge  
TQ7 1 NB

Date..... 30 JAN 2020



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name	No (if any)
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## Receipts and payments accounts

CC16a

For the period from	Period start date 01/01/2021	To	Period end date 31/12/2021
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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 £
<b>A1 Receipts</b>					
Donations	2,814	1,640	-	4,454	-
Fund Raising	1,650	-	-	1,650	-
HMRC Gift Aid	20,898	-	-	20,898	-
Sponsorship	4,585	149,758	-	154,343	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>29,947</b>	<b>151,398</b>	<b>-</b>	<b>181,345</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>29,947</b>	<b>151,398</b>	<b>-</b>	<b>181,345</b>	<b>-</b>
<b>A3 Payments</b>					
Student Fees	1,320	54,300	-	55,620	-
Sinoko Youth Polytechnic	-	10,970	-	10,970	-
Toiletries for students	3,000	2,700	-	5,700	-
support of school projects	1,500	434	-	1,934	-
Support of 2 Health Centres	10,450	2,050	-	12,500	-
Purchase of land for Health Centre	40,000	-	-	40,000	-
Administration	-	732	-	732	-
Support of Unmarried mothers	990	600	-	1,590	-
Building & Fitting Mortuary at HC	21,000	81,000	-	102,000	-
100 Club Prizes	-	585	-	585	-
Support of Widow Groups	3,000	1,500	-	4,500	-
<b>Sub total</b>	<b>81,260</b>	<b>154,871</b>	<b>-</b>	<b>236,131</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>81,260</b>	<b>154,871</b>	<b>-</b>	<b>236,131</b>	<b>-</b>
<b>Net of receipts/(payments)</b>	<b>- 51,313</b>	<b>- 3,473</b>	<b>-</b>	<b>- 54,786</b>	<b>-</b>
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
<b>Cash funds this year end</b>	<b>51,313</b>	<b>3,473</b>	<b>-</b>	<b>54,786</b>	<b>-</b>

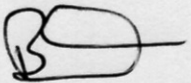
## Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>		60,065	130,472	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>60,065</b>	<b>130,472</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	Agreement Error	Agreement Error	OK
<b>B2 Other monetary assets</b>	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
<b>B4 Assets retained for the charity's own use</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B5 Liabilities</b>	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	

Widows and Orphans in Rural Kenya

Accounts for the period 1 January 2021-31 December 2021

I confirm that I have examined and verified the accounts for the above charity submitted to me for the period 1 Jan 2021 to 31 Dec 2021 and confirm that the information provided is correct

Signed.....

Name Bruce William Pritchard  
Address 72 Wallingford Rd  
Kingsbridge  
TQ7 1 NB

Date..... 22 JAN 2022