

CHinK Report 2020-2021

Another bad year for all due to Covid 19.

A canvas canopy was erected over the walkway to the dining area to keep the pupils dry in the rainy season and also shade in the classrooms. The outside of the school needed some maintenance and was repainted.

The usual funds were for the school uniforms, books for the new curriculum, stationary, 21 staff salaries, food, secondary education for 36 ex-pupils, school educational outings, the doctor's medical bill for 212 children and the school holiday feeding program.

CHinK Accounts 2020-2021

Charity Reg No. 1122874

		£	£
Balances as at 1st April 2020			
	£	£	
Current Account	0.33		
Building Fund	124,639.34		
School Fund	0.04		
		<u>124,639.71</u>	
Income			
Bank Interest	56.10		
Sponsorship	31,497.41		
Bags2 School	4,363.30		
Books	1,606.51		
Bassetlaw D C	9,670.00		
Donations	13,547.80		
Sales	0.00		
Food Assisrance	440.00		
Gifts	570.00		
Gift Aid	7,433.46		
Shop Sales	19,203.30		
		<u>88,387.88</u>	
		213,027.59	
Expenses			
Transferred to Kenya	67,000.00		
(Wages,School Expenses, Feeding Program, Building, Medical, Land Rates,Insurance)			
Church donation	50.00		<u>67,050.00</u>
Balances as at 31st March 2021			
Current Account	0.91		
Building Fund	145,976.64		
School Fund	0.04		
			<u>145,977.59</u>
			213,027.59

Independent Examiner's Report

Date 05/08/2021

The Charity Commission.

Dear Sir/Madam,

Ref: CHinK (CHildren in Kenya) Charity No. 1122874

I can confirm that I have examined the accounts of CHinK, (CHildren in Kenya), relating to the financial year 1st April 2020 to March 31st. 2021.

Furthermore, I can confirm the associated income and expenditure accounts for the said year have been examined and found to be correctly stated and are truly represented in the attached balance sheet.

Yours sincerely

R. C. Hollands

Address

11 Market Place
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