

# SEND A CHILD TO SCHOOL

England & Wales · Charity number 1164946

## Details

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Other names	SACTS
Status	Registered
Legal form	CIO
Registered	2015-12-21
Register	<a href="#">View on the Charity Commission register</a>

## Contact

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Address	Kingston Wesley Methodist Church 882 Holderness Road Hull HU9 3LP
Phone	07790969062
Email	<a href="mailto:sendachildtoschoolsacts@gmail.com">sendachildtoschoolsacts@gmail.com</a>
Website	<a href="http://www.sacts.org.uk">www.sacts.org.uk</a>

## Activities

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**Objects:** THE OBJECTS OF THE CIO FOR THE PUBLIC BENEFIT: TO ADVANCE EDUCATION; TO ADVANCE IN LIFE, HELP AND RELIEVE THE NEEDS OF CHILDREN AND YOUNG PEOPLE; AND TO PREVENT AND RELIEVE CHILDREN AND YOUNG PEOPLE IN POVERTY IN PARTICULAR BUT NOT EXCLUSIVELY BY PROVIDING FUNDS AND BY SUPPORTING PROJECTS FOR CHILDREN AGED 6-13 AND YOUNG PEOPLE AGED 14-25 LIVING IN NSANJE DISTRICT IN SOUTHERN MALAWI AND KINGTOM, BAWBAW AND WATERLOO COMMUNITIES IN FREETOWN, SIERRA LEONE.

**Activities:** To advance education; to advance in life, help and relieve the needs of children and young people; and to prevent and relieve children and young people in poverty in particular but not exclusively by providing funds and by supporting projects for children and young people living in Nsanje district in Southern Malawi and Kingtom, BawBaw and Waterloo Communities in Freetown, Sierra Leone.

## Classification

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- **How:** Provides Other Finance, Other Charitable Activities
- **What:** General Charitable Purposes, Education/training, The Prevention Or Relief Of Poverty
- **Who:** Children/young People, Other Defined Groups

## Geography

- **Area of benefit:** NSANJE DISTRICT IN SOUTHERN MALAWI, KINGTOM, BAWBAW AND WATERLOO COMMUNITIES IN FREETOWN, SIERRA LEONE
- Malawi
- Sierra Leone
- East Riding Of Yorkshire
- Kingston Upon Hull City

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-08-11	£5,668	£7,576	-	-
2024-08-11	£6,733	£6,214	-	-
2023-08-11	£6,836	£8,477	-	-
2022-08-11	£8,969	£12,448	-	-
2021-08-11	£7,501	£7,928	-	-

## Trustees

Name	Role	Appointed
<b>GRACE KATIJA PENN - TIMITY</b>	Chair	2015-08-11
PATRICIA PATRICK		2015-08-13
Rev BRUCE TAYLOR		2015-08-11
Rev LANSFORD HERBERT PENN - TIMITY		2015-08-11
SHIRLEY ANSON		2015-08-11

**SEND A CHILD TO SCHOOL**

England & Wales - Charity number 1164946

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# Accounts

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# Trustee Annual Report

## Section A: Reference and Administration Details

Charity Name: **Send A Child To School (AKA SACTS)**

Charity no: **1164946**

This report relates to the financial year: 12 August 2024 - 11 August 2025

The principal address of the charity is: 882 Holderness Road HULL HU9 3LP

The following individuals were the charity trustees on the date the report was approved

Trustee 1 Mrs Grace Penn-Timity

Trustee 2 Mrs Shirley Anson

Trustee 3 Mrs Patricia Patrick

Trustee 4 Rev Lansford Penn-Timity

Trustee 5 Rev Bruce Taylor

Bank: Barclays 1 Churchill Place LONDON E14 5HP

## Section B: Structure, Governance, and Management

Type of Governing Document: Constitution

How the Charity is constituted: Charity Incorporated Organisation (CIO)

Trustee Selection Methods: Trustees are appointed for 3 years and can offer to be re-appointed.

Additional Governance Issues: We have a memorandum of understanding with our sister community-based organisation in Sierra Leone and Malawi.

## Section C: Summary of Objectives and Activities

To advance education; to advance in life, help and relieve the needs of children and young people, and to prevent and relieve children and young people in poverty in particular but not exclusively by providing funds and by supporting projects for children

aged 6 – 13 and young people aged 14 – 25 living in Nsanje and Chikwawa districts in Southern Malawi and Kingtom, BawBaw, and Waterloo Communities in Freetown Sierra Leone.

During the period 12 August 2024 to 11 August 2025, we have raised funds for the charity through regular payments £1910, one-off receipts of £1681 and through groups of people, Sutton Methodist Church £401. We were also awarded a grant of £1675 from The Methodist Central Hall London for relief in Malawi. This amounted to a total of £5668.

We sent £1845 for school fees for the children in Malawi and £1675 for relief.

In Sierra Leone the children and young people have benefited as SACTS paid School fees £1530, £896 was sent for relief, post-school courses £285 and £1000 was used to build a water well.

Bank charges were £68, and £27 was used for administration on the website.

SACTS Trustees are encouraged to note that many of the children enrolled in the sponsorship programmes in Sierra Leone and Malawi are now approaching the completion of their secondary education. The progress and transformation evident in these young people's lives, made possible through the generosity and continued commitment of donors, provide a strong affirmation of the charity's work. Such support has enabled access to education and opportunity, demonstrating the tangible and lasting impact of collective goodwill.

In Malawi, the education system has largely stabilised following earlier disruptions caused by security issues in the run-up to the election. However, the Trustees remain mindful of the ongoing effects of the high cost of living, poverty, and the impact of climate change on education provision, particularly in the southern region of the country. Over the reporting period, climate-related challenges, including severe weather events, have continued to affect schools and local communities. Regular updates from volunteers on the ground highlight the risks posed by these conditions. While the charity has limited capacity to influence such environmental factors directly, the Trustees note the importance of effective contingency planning by government authorities and school administrations to ensure the safety and continuity of education for children and pupils.

The Trustees are further encouraged by the steady academic progress reported among sponsored pupils and reaffirm their ongoing commitment to supporting their educational

journeys, notwithstanding the challenges faced. Through sustained partnership, oversight, and donor engagement, the charity continues to make a meaningful and positive contribution to the lives of children and young people in Sierra Leone and Malawi.

SACTS covers school-related expenses for children through Charitable Community Organisations in Malawi and Sierra Leone, as parents are required to pay some of these charges in these countries. We hope that by creating broader horizons for the children, their own experience will be enhanced, and their aspirations raised, so the worth to their country can be enhanced too.

## **Section D: Achievements and Performance**

During the reporting period, the charity raised £5668 through regular donations and fundraising activities, including speaking engagements. These funds enabled the charity to continue and strengthen its core charitable activities.

Financial support was provided to volunteers in Sierra Leone and Malawi to renew the registration of local community-based organisations. These organisations now serve as the formal structures through which the charity coordinates and delivers its work in both countries, thereby strengthening governance, accountability, and local ownership of projects.

Work to develop boreholes to provide access to clean, safe water in Malawi and Sierra Leone is ongoing. The work on the borehole project in Bawbaw is nearing completion. Further funding is required to complete the remaining borehole work in Malawi, and efforts to secure additional resources are ongoing.

## **Section E: Financial Review**

We hold unrestricted funds of £3378 in the bank. The cash fund is held to meet any unforeseen expenditure that may occur. We aim to hold £3000 in reserves at the year-end.

SACTS continues to fulfil its charitable mandate to support the education and welfare of children in Malawi and Sierra Leone. The charity provides financial assistance to meet essential needs, including access to education, nutrition, and basic healthcare. Through these interventions, meaningful progress has been made in improving the lives of

children and their wider communities.

During the year under review, the charity observed measurable improvements in educational outcomes. School attendance among supported pupils increased, and examination pass rates rose compared with the previous year. These developments reflect the positive impact of sustained support and effective programme delivery. The Trustees remain committed to building on these achievements in order to secure long-term benefits for current pupils and future generations.

A number of pupils successfully completed their senior secondary education during the reporting period and have progressed to university level. Where appropriate, these students have been signposted to other charities and non-governmental organisations that specialise in supporting access to higher education. The number of pupils enrolled in the Basic and Direct Sponsorship programmes remains in line with expectations, following the identification of children who meet the charity's established criteria for support. The Trustees are encouraged by the steady academic and personal progress being made by pupils across all programmes.


In addition, the SACTS Learn to Read and Read to Learn project in southern Malawi has continued to deliver positive outcomes. Through this initiative, children are able to borrow books, take them home, and engage in independent reading. They subsequently return the books and share their reflections with peers and teachers, helping to foster a culture of literacy and learning within schools and communities. This programme has proven to be highly effective in improving reading skills and nurturing a sustained enthusiasm for learning among participating children.

## Section F Declaration

The Trustees declare that they have approved the report above.

Signed on behalf of the Charity Trustees

Rev Lansford Penn-Timity



Date 10. January 2026.

Rev Bruce Taylor



Date 10/1/26



## Receipts and payments accounts

For the period from	Period start date 12/8/2024	To	Period end date 11/8/2025
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### Section A Receipts and payments

	Unrestricted to the nearest £	Restricted to the nearest £	Endowment to the nearest £	Total funds to the nearest £	Last year to the nearest
<b>A1 Receipts</b>					
Donations	5,668		-	5,668	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>5,668</b>	<b>-</b>	<b>-</b>	<b>5,668</b>	<b>-</b>
<b>A2 Asset and investment sales,</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>5,668</b>	<b>-</b>	<b>-</b>	<b>5,668</b>	<b>-</b>
<b>A3 Payments</b>					
Admin	77	-	-	77	-
Money Transfer Fees	68	-	-	68	-
Monies to Malawi	3,520	-	-	3,520	-
Monies to Sierra Leone	3,911	-	-	3,911	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>7,576</b>	<b>-</b>	<b>-</b>	<b>7,576</b>	<b>-</b>
<b>A4 Asset and investment</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>7,576</b>	<b>-</b>	<b>-</b>	<b>7,576</b>	<b>-</b>
<b>Net of receipts/(payments)</b>	<b>- 1,908</b>	<b>-</b>	<b>-</b>	<b>- 1,908</b>	<b>-</b>
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	5,286	-	-	5,286	-
Cash funds this year end	3,378	-	-	3,378	-

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

Categories	Details	Unrestricted to nearest £	Restricted to nearest £	Endowmen to nearest £
<b>B1 Cash funds</b>				
		-	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>4,287</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	Agreement Expd	OK	OK



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

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

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

	Details	Fund to which	Amount due	When due
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on

Signature	Print Name	Date of
	Bruce Taylor	10/1/26
	Lansford Penn-Timity	10/01/2026

**SEND A CHILD TO SCHOOL**

England & Wales - Charity number 1164946

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# Accounts

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# Trustees' Annual Report for the period

	Period start date		Period end date
From	12 Aug 2023	To	11 Aug 2024

## Section A Reference and administration details

Charity name

Send A Child To School

Other names charity is known by

S.A.C.T.S

Registered charity number (if any)

1164946

Charity's principal address

882 Holderness Road

HULL

Postcode

HU9 3LP

### 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	Mrs Grace Penn – Timity	Chair		Panel of Trustees
2	Mrs Shirley Anson	Trustee		
3	Mrs Ann Borrill	Trustee		
4	Mrs Patricia Patrick	Trustee		
6	Rev Lansford Penn – Timity	Trustee		
7	Rev Bruce Taylor	Trustee		

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

Name	Dates acted if not for whole year
Not Applicable	

**Names and addresses of advisers (Optional information)**

Type of adviser	Name	Address
Bank	Barclays	1 Churchill Place LONDON E14 5HP

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

Not Applicable

**Section B Structure, governance and management**

**Description of the charity’s trusts**

Type of governing document	Constitution
How the charity is constituted	Charity Incorporated Organisation (CIO). The members are the Trustees.
Trustee selection methods	Trustees are appointed for 3 years and can offer to be re-appointed.

**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.

We have a memorandum of understanding with our sister community-based organisation in Sierra Leone and Malawi. The relationship between the parties is going extremely well.

## Section C

## Objectives and activities

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

To advance education; to advance in life, help and relieve the needs of children and young people, and to prevent and relieve children and young people in poverty in particular but not exclusively by providing funds and by supporting projects for children aged 6 – 13 and young people aged 14 – 25 living in Nsanje and Chikwawa districts in Southern Malawi and Kingtom, BawBaw, and Waterloo Communities in Freetown Sierra Leone.

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

During the period 12 August 2023 to 11 August 2024, we have raised funds for the charity through regular payments £3511, one off receipts of £822 and through groups of people, Sutton Methodist Church £400. We were also awarded a grant of £2000 from The Methodist Central Hall London for investigating the drilling of bore holes for water This amounted to a total of £6733.

We sent £2843 for school fees for the children in Malawi, £50 to renew their NGO license, £440 for shipping items and £1000 for the well project.

In Sierra Leone children and young people have benefitted as SACTS paid School fees £1500, £250 was sent for relief and £50 was sent towards their NGO license.

Bank charges were £37 and £44 was used for administration, the website.

It is deeply satisfying to note that many of the children who joined our sponsorship programmes in Sierra Leone and Malawi are now nearing the end of their secondary education. Witnessing how their lives have been transformed by the generosity and kindness of donors is truly inspiring. These acts of support have opened doors to brighter futures, demonstrating the tangible power of collective goodwill.

The educational system in Malawi has largely returned to normal, but we remain vigilant in monitoring the ongoing impact of climate change on education across the country especially in the southern region. Over the past year, climate-related disruptions have posed significant challenges, with severe weather events affecting schools and communities. Our volunteers on the ground continue to report these risks, and while there is little we can do to directly influence these natural occurrences, we hope the government and school authorities have robust plans in place to safeguard children and pupils during such adverse conditions.

The SACT UK Trustees are encouraged by the steady academic progress made by the pupils and remain committed to supporting their educational journeys despite the challenges they face. Together, we are making a meaningful difference.

### Etc 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.

SACTS pays school-related charges for the children through Charitable Community Organisations in Malawi and Sierra Leone, as parents must pay some of the school-related charges in these countries. We hope that by creating broader horizons for the children, their own experience will be enhanced, and their aspirations raised so the worth to their country can be enhanced.

## Section D

### Achievements and performance

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

The charity raised over £4733 during the period through regular donations and events including speaking engagements. We were able to support our volunteers in Sierra Leone and Malawi to register their community-based organisations through which we are coordinating the work in both Sierra Leone and Malawi. We also were awarded a grant of £2000 to develop boreholes for fresh water in Malawi and Bawbaw.

## Section E

### Financial review

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

We hold cash in the bank of £4287, all of which is unrestricted funds and £1000 is ringfenced for the bore hole in Bawbaw. The cash fund is held to meet any unforeseen expenditure that may occur. We aim to hold £4500 in reserves at the year-end.

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

SACTS remains steadfast in its mission to support the education and welfare of children in Malawi and Sierra Leone, providing vital financial assistance to address basic needs such as education, nutrition, and healthcare. Over the past year, significant strides have been made in transforming the lives of children and their communities, thanks to the generosity and kindness of our donors.

To facilitate the next phase for those who have completed secondary education, SACTS continue to signpost them to other charities and NGOs that specialise in supporting students in higher education. Witnessing their growth and accomplishments underscores the transformative impact of these sponsorship programs.

ethical investment policy adopted.

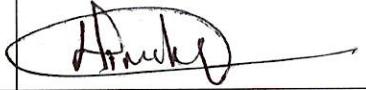

The SACTS *Learn to Read and Read to Learn* project has been extended to southern Malawi. Through this initiative, children can now borrow books, take them home, and immerse themselves in reading. They then return the books and share their insights with friends and teachers, fostering a culture of learning and literacy. This approach has proven to be immensely valuable, enhancing reading skills and encouraging a love for learning among the children.

**Section F Other optional information**

[Empty box for optional information]

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

Signed on behalf of the charity's trustees

Position	Name	Signature
Trustee	Lansford Penn-Timity	
Trustee	Bruce Taylor	
Date		13/01/2025



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name Sand A Child To School	No (if any) 1164946
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## Receipts and payments accounts

For the period from	Period start date 12/08/2023	To	Period end date 11/08/2024
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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	6,733	-	-	6,733	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>6,733</b>	<b>-</b>	<b>-</b>	<b>6,733</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>6,733</b>	<b>-</b>	<b>-</b>	<b>6,733</b>	<b>-</b>
<b>A3 Payments</b>					
Admin	44	-	-	44	-
Money Transfer Fees	37	-	-	37	-
Monies to Malawi	4,333	-	-	4,333	-
Monies to Sierra Leone	1,800	-	-	1,800	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>6,214</b>	<b>-</b>	<b>-</b>	<b>6,214</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>6,214</b>	<b>-</b>	<b>-</b>	<b>6,214</b>	<b>-</b>
<b>Net of receipts/(payments)</b>	<b>519</b>	<b>-</b>	<b>-</b>	<b>519</b>	<b>-</b>
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	4,768	-	-	4,768	-
<b>Cash funds this year end</b>	<b>5,287</b>	<b>-</b>	<b>-</b>	<b>5,287</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>	Well for Sierra leone	4,287	1,000	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>4,287</b>	<b>1,000</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	Agreement Error	Agreement Error	OK

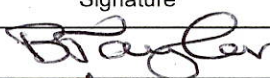
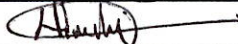
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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
	Bruce Taylor	11/1/25
	Lansford Penn-Timothy	11/01/25

**SEND A CHILD TO SCHOOL**

England & Wales - Charity number 1164946

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# Accounts

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# Trustees' Annual Report for the period

	Period start date				Period end date		
From	12	Aug	2022	To	11	Aug	2023

## Section A Reference and administration details

Charity name

Send A Child To School

Other names charity is known by

S.A.C.T.S

Registered charity number (if any)

1164946

Charity's principal address

882 Holderness Road

HULL

Postcode

HU9 3LP

### 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	Mrs Grace Penn – Timity	Chair		Panel of Trustees
2	Mrs Shirley Anson	Trustee		
3	Mrs Ann Borrill	Trustee		
4	Mrs Patricia Patrick	Trustee		
6	Rev Lansford Penn – Timity	Trustee		
7	Rev Bruce Taylor	Trustee		

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

Name	Dates acted if not for whole year
Not Applicable	

**Names and addresses of advisers (Optional information)**

Type of adviser	Name	Address
Bank	Barclays	1 Churchill Place LONDON E14 5HP

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

Not Applicable

**Section B Structure, governance and management**

**Description of the charity’s trusts**

Type of governing document	Constitution
How the charity is constituted	Charity Incorporated Organisation (CIO). The members are the Trustees.
Trustee selection methods	Trustees are appointed for 3 years and can offer to be re-appointed.

**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.

We have a memorandum of understanding with our sister community- based organisation in Sierra Leone and Malawi. The relation between the parties is going extremely well.

## Section C

## Objectives and activities

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

To advance education; to advance in life, help and relieve the needs of children and young people, and to prevent and relieve children and young people in poverty in particular but not exclusively by providing funds and by supporting projects for children aged 6 – 13 and young people aged 14 – 25 living in Nsanje and Chikwawa districts in Southern Malawi and Kingtom, BawBaw, and Waterloo Communities in Freetown Sierra Leone.

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

During the period 12 August 2022 to 11 August 2023, we have raised funds for the charity through regular payments £2993, one off receipts of £1208 and through groups of people, Methodist Women in Britain £500, £800 relief for those in Sierra Leone. We also raised £1335 to rebuild in Malawi after the cyclone. This amounted to a total of £6836.

We have helped children and young people in Malawi and Sierra Leone with gifts of £600 over the Christmas period.

We sent £4643 for school fees for the children in Malawi. We sent £1335 in relief after a cyclone devastated the region.

In Sierra Leone children and young people have benefitted as SACTS paid School fees £2393, £800 was sent for relief.

£2 was used for administration.

Things are very much back to normal in the educational system in Malawi. We continue to monitor the impact of climate change on the educational system in the country. In the year under review, there were serious disruptions to the educational system due to Climate change. The report from our volunteers on the ground raises concerns as the rainy season is about to start with floods from heavy rain forecast.

There is not much we can do about this. We hope that the government and school authorities have plans in place to keep children and pupils safe in these adverse weather conditions. SACT UK Trustees are pleased with the steady progress the pupils are making.

**Etc 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.

SACTS pays school-related charges for the children through Charitable Community Organisations in Malawi and Sierra Leone, as parents must pay some of the school-related charges in these countries. We hope that by creating broader horizons for the children, their own experience will be enhanced, and their aspirations raised so the worth to their country can be enhanced.

## Section D

## Achievements and performance

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

The charity raised over £6836 during the period through regular donations and events including speaking engagements. We were able to support our volunteers in Sierra Leone and Malawi to register their community-based organisations through which we are coordinating the work in both Sierra Leone and Malawi.

## Section E

## Financial review

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

We hold cash in the bank of £4700, all of which is unrestricted funds. These funds are held to meet any unforeseen expenditure that may occur. We aim to hold £4500 in reserves at the year-end.

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

SACTS continues to fulfil its mandate to support children's education and welfare in Malawi and Sierra Leone. Providing financial assistance to cover basic needs such as education, nutrition, and healthcare needs. Significant strides have been made to improve the lives of children and their communities. With our continued support, School attendance has increased. The exam pass rate among children in the program is up compared to last year. We aim to build on these achievements and create lasting positive change for these pupils and generations to come.

In the year under review, a good number of the pupils completed their senior education and have now progressed to university level, and they have been signposted to other Charities and NGOs supporting students in higher education. The number of pupils in our Basic and Direct sponsor program is at its expected levels

as we have been able to identify children who meet our required criteria for sponsorship. SACT UK Trustees are pleased with the steady progress the pupils are making.

ethical investment policy adopted.

SACTS Learn to Read and Read to Learn project in Sierra Leone continues to expand. The project continues to achieve its expected goals. Children can loan books, take them home, read, bring them back and share with their friends and teachers what they have read. This has been very useful and helpful.


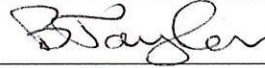
**Section F Other optional information**

[Empty box for optional information]

**Section G Declaration**

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Lansford Penn - Timsy	Bruce Taylor
Position (eg Secretary, Chair, etc)	Trustee	Trustee
Date	02/12/2023	



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name  
**Sand A Child To School**

No (if any)  
**1164946**

**CC16a**

**Receipts and payments accounts**

For the period from **12/08/2022** To **11/08/2023**

**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	6,836	-	-	6,836	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>6,836</b>	<b>-</b>	<b>-</b>	<b>6,836</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>6,836</b>	<b>-</b>	<b>-</b>	<b>6,836</b>	<b>-</b>
<b>A3 Payments</b>					
Admin	2	-	-	2	-
Money Transfer Fees	39	-	-	39	-
Monies to Malawi	4,943	-	-	4,943	-
Monies to Sierra Leone	3,493	-	-	3,493	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>8,477</b>	<b>-</b>	<b>-</b>	<b>8,477</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>8,477</b>	<b>-</b>	<b>-</b>	<b>8,477</b>	<b>-</b>
<b>Net of receipts/(payments)</b>	<b>- 1,641</b>	<b>-</b>	<b>-</b>	<b>- 1,641</b>	<b>-</b>
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	6,408	-	-	6,408	-
<b>Cash funds this year end</b>	<b>4,767</b>	<b>-</b>	<b>-</b>	<b>4,767</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>		-	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>6,307</b>	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	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
	Bruce Taylor	2-12-23
	Lansford Penn-Timothy	02/12/23

**SEND A CHILD TO SCHOOL**

England & Wales - Charity number 1164946

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# Accounts

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## Trustees' Annual Report for the period

	Period start date		Period end date	
From	12 Aug 2021	To	11 Aug 2022	

### Section A

### Reference and administration details

<b>Charity name</b>	Send A Child To School
<b>Other names charity is known by</b>	S.A.C.T.S
<b>Registered charity number (if any)</b>	1164946
<b>Charity's principal address</b>	882 Holderness Road
	HULL
	<b>Postcode</b> HU9 3LP

#### 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	Mrs Grace Penn – Timity	Chair		Panel of Trustees
2	Mrs Shirley Anson	Trustee		
3	Mrs Ann Borrill	Trustee		
4	Mrs Patricia Patrick	Trustee		
6	Rev Lansford Penn – Timity	Trustee		
7	Rev Bruce Taylor	Trustee		
8				

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

Name	Dates acted if not for whole year
Not Applicable	

**Names and addresses of advisers (Optional information)**

Type of adviser	Name	Address
Bank	Barclays	1 Churchill Place LONDON E14 5HP

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

Not Applicable

**Section B Structure, governance and management**

**Description of the charity's trusts**

Type of governing document	Constitution
How the charity is constituted	Charity Incorporated Organisation (CIO). The members are the Trustees.
Trustee selection methods	Trustees are appointed for 3 years and can offer to be re-appointed.

**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.

We have a memorandum of understanding with our sister community- based organisation in Sierra Leone and Malawi. The relation between the parties is going extremely well.

## Section C

## Objectives and activities

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

To advance education; to advance in life, help and relieve the needs of children and young people; and to prevent and relieve children and young people in poverty in particular but not exclusively by providing funds and by supporting projects for children aged 6 – 13 and young people aged 14 – 25 living in Nsanje and Chikwawa districts in Southern Malawi and Kingtom, BawBaw, and Waterloo Communities in Freetown Sierra Leone.

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

During the period 12 August 2021 to 11 August 2022, we have raised funds for the charity through regular payments £2825.60, one off receipts of £2793.66 and through groups of people, Methodist Women in Britain £850.00 and a grant for the 'Learn to Read, Read to Learn' project of £2500 from Methodist Central Hall Westminster, London. This amounted to a total of £8969.26

We have helped children and young people in Malawi and Sierra Leone with gifts of £651.98 over the Christmas period.

We sent £3467.57 for school fees for the children in Malawi. We sent £404.90 in relief after a flood devastated the region. £1502.99 was used for the 'Learn to read, read to learn,' project.

In Sierra Leone children and young people have benefitted as SACTS paid School fees £3237.18. £472.47 was sent for relief. Sierra Leone benefitted £1074.98 for the Learn to read, read to learn, project

£88.98 was used for administration, £26.99 was sent as a gift, £710 of the ring fenced money was used for a Minister's sabbatical and £808 was used to ship goods to both countries..

This year we are pleased to report that the disruptions caused by COVID-19 in the educational system in Sierra Leone and Malawi have all been resolved. Things are back to normal. The school calendars are now reset to start in September and end in July. In Malawi, the effect of climate change is affecting daily school sessions..In a recent visit to Southern Malawi, SACTS Trustees were told that when the temperatures are extremely hot or wet, the children are sent home for their safety and wellbeing. There is not much we can do about this. We are praying for them and encouraging them to work to reverse climate change.

## Etc 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.

SACTS pays school related charges for the children through Charitable Community Organisations in Malawi and Sierra Leone, as parents have to pay some of the school related charges in these countries. Our hope is that by creating broader horizons for the children their own experience will be enhanced and their aspirations raised so the worth to their country can be enhanced.

## Section D

### Achievements and performance

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

The charity raised over £6469.26 during the period through regular donations and events including speaking engagements. However, this was severely restricted due to the Covid 19 pandemic. We were able to support our volunteers in Sierra Leone and Malawi to register their community-based organisations through which we are coordinating the work in both Sierra Leone and Malawi. Methodist Central Hall London donated £2500 for the 'learn to read, read to learn project.'

## Section E

### Financial review

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

We hold cash in the bank of £5000, all of which is unrestricted funds. These funds are held in order to meet any unforeseen expenditure that may occur. We aim to hold £5000 in reserves at the year-end.

**Details of any funds materially in deficit**

Not Applicable

**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

SACTS continues to fulfil its mandate to support children's education and welfare in Malawi and Sierra Leone. In the year under review, the number of children in our Basic and Direct sponsor programme reached its expected levels again because we have been able to identify children that meet our required criteria for sponsorship.

As part of our LRRL project, in the year under review, SACTS Commissioned a Mini Library in Southern Malawi and in Sierra Leone. The mini-libraries are equipped with books and furniture. The school and the children have owned this project and are fully engaged with the aim of the project which is to help children to learn to read and read to learn.

SACTS sponsored Christmas parties for children in Malawi and Sierra Leone and we continue to provide fees, books, pens, pencils, and other learning materials to support them in their education.

ethical investment policy adopted.

SACTS Learn to Read and Read to Learn project in Sierra Leone continues to expand. The project continues to achieve its expected goals. Children can loan books, take them home, read, bring them back and share with their friends and teachers what they have read. This has been very useful and helpful.

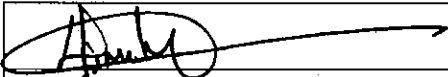

**Section F Other optional information**

[Empty box for optional information]

**Section G Declaration**

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Lansford Penn - Timity	Bruce Taylor
Position (eg Secretary, Chair, etc)	Trustee	Trustee
Date	11/12/2022	



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name  
Sand A Child To School

No (if any)  
1164946

## Receipts and payments accounts

CC16a

For the period from	Period start date 12/08/2021	To	Period end date 11/08/2022
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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 £	Last year to the nearest £
<b>A1 Receipts</b>					
Donations	6,469	2,500	-	8,969	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>6,469</b>	<b>2,500</b>	<b>-</b>	<b>8,969</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>6,469</b>	<b>2,500</b>	<b>-</b>	<b>8,969</b>	<b>-</b>
<b>A3 Payments</b>					
Admin	89	-	-	89	-
Money Transfer Fees	73	-	-	73	-
Monies to Malawi	4,154	1,500	-	5,654	-
Monies to Sierra Leone	4,114	1,000	-	5,114	-
Shipping	808	-	-	808	-
Ring Fenced Payment	710	-	-	710	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>9,948</b>	<b>2,500</b>	<b>-</b>	<b>12,448</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>9,948</b>	<b>2,500</b>	<b>-</b>	<b>12,448</b>	<b>-</b>
<b>Net of receipts/(payments)</b>	<b>- 3,479</b>	<b>-</b>	<b>-</b>	<b>- 3,479</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>9,786</b>	<b>-</b>	<b>-</b>	<b>9,786</b>	<b>-</b>
<b>Cash funds this year end</b>	<b>6,307</b>	<b>-</b>	<b>-</b>	<b>6,307</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>		-	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>6,307</b>	-	-
	(agree balances with receipts and payments account(s))			

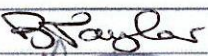

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<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 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
	Bruce Taylor	19/12/22
	Lansford Penn-Timity	19/12/22

**SEND A CHILD TO SCHOOL**

England & Wales - Charity number 1164946

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# Accounts

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# Trustees' Annual Report for the period

	Period start date			Period end date		
From	12	Aug	2020	To	11	Aug 2021

## Section A 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	Mrs Grace Penn – Timity	Chair		Panel of Trustees
2	Mrs Shirley Anson	Trustee		
3	Ms Catherine Beech	Trustee		
4	Mrs Ann Borrill	Trustee		
6	Mrs Patricia Patrick	Trustee		
7	Rev Lansford Penn – Timity	Trustee		
8	Rev Bruce Taylor	Trustee		

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

Name	Dates acted if not for whole year
Not Applicable	

**Names and addresses of advisers (Optional information)**

Type of adviser	Name	Address
Bank	Barclays	1 Churchill Place LONDON E14 5HP

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

Not Applicable

**Section B Structure, governance and management**

**Description of the charity's trusts**

Type of governing document	Constitution
How the charity is constituted	Charity Incorporated Organisation (CIO). The members are the Trustees.
Trustee selection methods	Trustees are appointed for 3 years and can offer to be re-appointed.

**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.

We have a memorandum of understanding with our sister community-based organisation in Sierra Leone and Malawi. The relation between the parties is going extremely well.

## Section C

## Objectives and activities

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

To advance education; to advance in life, help and relieve the needs of children and young people; and to prevent and relieve children and young people in poverty in particular but not exclusively by providing funds and by supporting projects for children aged 6 – 13 and young people aged 14 – 25 living in Nsanje and Chikwawa districts in Southern Malawi and Kingtom, BawBaw, and Waterloo Communities in Freetown Sierra Leone.

During the period 12 August 2020 to 11 August 2021, We have raised funds for the charity through regular payment, one of payment and through groups of people fundraising among the group amounting to £7500.97

We have helped children and young people in Malawi by funding a Christmas gift £100.00 to buy locally sourced gifts. SACTS paid £2004.90 in school fees and other school related We also paid medical bills of £300.

In Sierra Leone children and young people have benefitted as SACTS paid School fees £4065.00 and other related charges and £760.00 was given for relief.

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

In March 2021 Rev Lansford Penn-Timity a SACTS trustee, visited Freetown as part of his Sabbatical leave, granted by the Methodist Church. During his time in Freetown, he visited all the schools and children SACTS support. On his returned the Trustee produced a report of his visit for the Trustees and those supporting Children and brought back personal handwritten letters from the children to their sponsors. This was very encouraging and some of the sponsors have written back to the children. Some of the sponsors have learnt more about the children they sponsor through the letters and have increased their level of sponsorship. This has been very encouraging.

In Malawi and in Sierra Leone the schools were disrupted in the second and third terms due to COVID-19 restrictions. We have been in contact with them to support them in these difficult times and we continue to monitor the situation both in Sierra Leone and in Malawi. In Malawi the disruption has prompted a huge change in the school calendar. We continue to monitor the changes so we can respond accordingly.

### Etc 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.

SACTS pays school related charges for the children through Charitable Community Organisations in Malawi and Sierra Leone, as parents have to pay some of the school related charges in these countries. Our hope is that by creating broader horizons for the children their own experience will be enhanced and their aspirations raised so the worth to their country can be enhanced.

## Section D Achievements and performance

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

The charity raised over £7500.97 during the period through regular donations and events including speaking engagements. However, this was severely restricted due to the Covid 19 pandemic. We were able to support our volunteers in Sierra Leone and Malawi to register their community-based organisations through which we are coordinating the work in both Sierra Leone and Malawi.

## Section E Financial review

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

We hold cash in the bank of £5000, all of which is unrestricted funds. These funds are held in order to meet any unforeseen expenditure that may occur. We aim to hold £5000 in reserves at the year-end.

**Details of any funds materially in deficit**

Not Applicable

**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

SACTS continues to fulfil its mandate to support children's education and welfare in Malawi and Sierra Leone. In the year under review, the number of children in our Basic and Direct sponsor programme reached its expected levels again because we have been able to identify children that meets our required criteria for sponsorship.

In the year under review, SACTS was able to provide approximately 1000 children with, classroom equipment, books, pens, pencils, toys, masks, hygiene items, covid prevention materials, etc. Rev Lansford Penn-Timity was able to supervise some of the distributions while he was in Sierra Leone on his sabbatical.

ethical investment policy adopted.

SACTS Learn to Read and Read to Learn project in Sierra Leone continues to expand. The project continues to achieve its expected goals. During the Covid-19 disruption the Learn to Read and Read to Learn facilities became the only source of learning for some children. From the bookshelves in the schools, children can loan books, take them home, read, bring them back and share with their friends and teachers what they have read. This has been very useful and helpful.

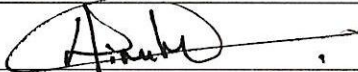

**Section F Other optional information**

[Empty box for optional information]

**Section G Declaration**

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Lansford Penn - Timity	Bruce Taylor
Position (eg Secretary, Chair, etc)	Trustee	Trustee
Date	4-12-21	



CHARITY COMMISSION  
FOR ENGLAND AND WALES

**Send A Child To School**

1164946

**Receipts and payments accounts**

CC16a

For the period  
from

12/08/2020

To

11/08/2021

**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	7,501	-	-	7,501	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>7,501</b>	<b>-</b>	<b>-</b>	<b>7,501</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>7,501</b>	<b>-</b>	<b>-</b>	<b>7,501</b>	<b>-</b>
<b>A3 Payments</b>					
Admin	51	-	-	51	-
Money Transfer Fees	92	-	-	92	-
Monies to Malawi	2,405	-	-	2,405	-
Monies To SL	5,380	-	-	5,380	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>7,928</b>	<b>-</b>	<b>-</b>	<b>7,928</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>7,928</b>	<b>-</b>	<b>-</b>	<b>7,928</b>	<b>-</b>
<b>Net of receipts/(payments)</b>	<b>- 427</b>	<b>-</b>	<b>-</b>	<b>- 427</b>	<b>-</b>
A5 Transfers between funds	-	-	-	-	-
BFWD Funds	10,274	-	-	10,274	-
<b>Cash funds this year end</b>	<b>9,847</b>	<b>-</b>	<b>-</b>	<b>9,847</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>	Barclays	9,847	-	-
	Cash		-	-
	Stewardship		-	-
	<b>Total cash funds</b>	<b>9,847</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK

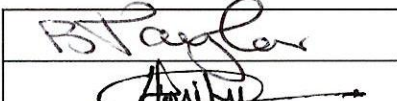

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<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 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
	Bruce Taylor	4-12-21
	Lansford Penn - Timity	4-12-21