



## Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	01	01	2020		31	12	2020

### Section A Reference and administration details

Charity name

Club Rafiki

Other names charity is known by

Registered charity number (if any)

1172858

Charity's principal address

15 Katescroft

Welwyn Garden City

Herts

Postcode

AL7 4DR

#### 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 Eve Coles			
2 Kevin Coles			
3 Patricia Seabright			
4 Marion Jones			
5 Leanne Walters			
6 Rob Walters			
7 Angie Picton			
8 Julia Thorogood			
9 Harry Minter			
10 Sam Curry			
11 Michelle Yates			
12 Tony Greenwood			
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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 adviser	Name	Address

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

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## Section B Structure, governance and management

**Description of the charity's trusts**

Type of governing document (eg. trust deed, constitution)	CIO Foundation Constitution
How the charity is constituted (eg. trust, association, company)	Trustees
Trustee selection methods (eg. appointed by, elected by)	Appointed

**Additional governance issues (Optional information)**

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You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

## Section C

## Objectives and activities

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

The prevention or relief of poverty  
The advancement of education

Fundraising (London Marathon, Vitality Big Half, Quiz night)

Sponsorship

The need - The advancement of education

The need - The prevention or relief of poverty

**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)**

**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.

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

Club Rafiki raised £3,900 this year and has been able to support about 60 children in education by attending (when able to due to Covid) and help with feeding those living in poverty. All the children live in Nanyuki, Kenya.

## Section E

## Financial review

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

N/A

**Details of any funds materially in deficit**

N/A

### Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

## Section F

## Other optional information

## Section G

## Declaration

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

**Signed on behalf of the charity's trustees**

**Signature(s)**

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**Full name(s)**

Eve Coles	
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**Position (eg Secretary, Chair, etc)**

Trustee

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**Date**

20/10/2021

	SUMMARY 2020			
<b>Account</b>	<b>CURRENT</b>	<b>PROJECTS</b>		
<b>Opening balance</b>	3,255.52	1,008.40		
<b>Funds raised</b>	3,900.00			
<b>Monthly Sponsors</b>	2,282.00			
<b>Gift Aid</b>	505.49			
<b>TOTAL</b>	<b>9943.01</b>			
<b>Monies sent</b>	8,311.39	1,008.40	9,319.79	
<b>Expenses</b>	20.00			
<b>TOTAL</b>	<b>8331.39</b>			
<b>Closing balance</b>	1,611.62	0.00		
	School fees, Food Teachers salaries School rent			



Date	Item	Cost		
27/11/2020	Virtual Marathon	20.00		

<b>MONIES RAISED 2020</b>				
<b>DATE</b>	<b>EVENT</b>	<b>MONIES RAISED</b>		
<b>08/02/2020</b>	PBI Quiz	1,300.00		
<b>01/03/2020</b>	Vitality half marathon	600.00		
<b>26/04/2020</b>	London Marathon	2,000.00		
	Total	3900.00		

<b>Monies sent</b>	<b>2019</b>			
<b>DATE</b>	<b>REF</b>	<b>MONIES SENT</b>		
<b>08/01/2020</b>	School fees	1,000.00		
<b>11/02/2020</b>	Rent/teachers salaries	300		
<b>24/02/2020</b>	Food/Water	300		
<b>23/03/2020</b>	School fees	1,000.00		
<b>08/05/2020</b>	School fees	1,000.00		
<b>28/05/2020</b>	School fees	1,000.00		
<b>01/06/2020</b>	Rent/teachers salaries	180.00		
<b>16/06/2020</b>	Food	80.00		
<b>03/08/2020</b>	High School fees	1,101.30		
<b>05/08/2020</b>	School fees	1,000.00		
<b>03/09/2020</b>	School fees / High School	1,008.40		
<b>02/10/2020</b>	Food/Water	200.00		
<b>07/10/2020</b>	School fees	500.00		
<b>21/10/2020</b>	School fees	500.00		
<b>14/10/2020</b>	Salaries	150.00		
	TOTAL	9319.7		
	School fees (Jan 2020)			
			18639.4	