



Reference and administration details

REHEMA TRUST

[illegible]

1175562

114 Craddocks Avenue

Ashtead

Surrey

KT21 1NL

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Malcolm Stuart Leighton			
2	Terence John Davey			
3	Andrew Christopher Smith			
4	Andrew John Leighton			
5	Jennifer Ann Simmons			
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

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)

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Charitable Incorporated Organisation	Appointed by Existing Trustees
How the charity is constituted (eg. trust, association, company)		
Trustee selection methods (eg. appointed by, elected by)		

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.

Section C Objectives and activities

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

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 accordance with Christian principles, the Object of the CIO is, for the public benefit, the relief of poverty, in particular but not limited to, widows and orphans in Kenya, in such ways as the Charity Trustees may from time to time decide.

The Trust works closely with its chosen mission partner in Kenya – Yala Widows and Orphans Support Project (YAWOSUP), registered as a Community Based Organisation (CBO) in 2008 – to improve the lives of the local community by supporting community development projects, specifically **Barbara Leighton Academy**, through the local provision of high-quality nursery and primary education. **Barbara Leighton Academy** was first established in 2013.

The Trust has established its grant making policy to achieve its objects for the public benefit by seeking to improve the lives of children (including Orphans and Vulnerable Children) in rural western Kenya. In doing so, all Trustees have taken account of the guidance on public benefit issued by the Charity Commission.

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

In January, the new school year began very positively, including the recruitment of 20 additional pupils from the local village community, many of whose family backgrounds were especially deprived – including genuine malnutrition and the lack of proper healthcare. Total pupil nos increased to 83.

All too quickly, in common with so many countries around the world, Kenya had to face its own Coronavirus Crisis. Although the numbers of reported cases and deaths remained small, by comparison to the UK and other countries, the Kenyan Government acted quickly to close all schools mid-March and impose a night-time curfew, amongst other measures.

Our pupils were obliged to stay at home and could not therefore access the e-learning provided by the government because their parents lacked radios or smartphones, which were the gadgets used to access the e-learning resources.

Thanks to the generosity of our donors, our special appeal was fully funded, which enabled us to provide the equipment needed to enable pupils of **Barbara Leighton Academy** to access the government's e-learning resources - including Radios and Smart Phones.

Our Teachers, who continued to be paid, also provided written learning resources and visited pupils at home to guide them in the use of these online and offline resources.

The Feeding Programme - with food collected from the school for consumption at home - continued to ensure that all pupils were adequately nourished.

In anticipation of schools re-opening in 2021, extra measures were implemented to ensure that the school site could be made as Covid-19 secure as possible, including:-

- Reconfiguration of existing buildings and purchase of additional desks etc to accommodate social distancing within classrooms
- Installation of additional water storage and handwashing facilities
- Provision of face masks – made by local Widow Groups, who benefit from the additional income
- Purchase of thermo guns to check the temperature of everyone entering the site

Section E Financial review

Brief statement of the charity's policy on reserves

The Trustees have agreed to maintain a General Reserve of £2000 to ensure that commitments can be maintained in the short term, in the event of a significant loss of income.

This policy is reviewed at least annually.

Details of any funds materially in deficit

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)

Full name(s)

Position (eg Secretary, Chair, etc)

Date

4/10/21

TRUSTEE

TRUSTEE

MACCOUR SPURR
LEIGHAM

ANDREW CHRISTOPHER
SMITH

Andrew Curran

CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name

REHEMA TRUST

No (if any)

Receipts and payments accounts

For the period
fromPeriod start date
01/01/2020

To

Period end date
31/12/2020

CC16a

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 £

A1 Receipts

Voluntary Donations	14,321	3,850	-	18,171	12,261
Gift Aid	2,025	494	-	2,519	2,228
Bank Interest	4	-	-	4	16
Sub total (Gross income for AR)	16,350	4,344	-	20,694	14,505

A2 Asset and investment sales,
(see table).

Sub total	-	-	-	-	-
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Total receipts

16,350	4,344	-	20,694	14,505
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A3 Payments

Grants - Kenya - Operating Costs	17,225	-	-	17,225	11,812
Grants - Kenya - Projects	-	2,115	-	2,115	4,737
Bank Charges etc	159	4	-	163	141
Printing	-	-	-	-	90
Subscription	-	-	-	-	50
Sub total	17,384	2,119	-	19,503	16,830

A4 Asset and investment
purchases, (see table)

Sub total	-	-	-	-	-
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Total payments

17,384	2,119	-	19,503	16,830
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Net of receipts/(payments)

1,034	2,225	-	1,191	-	2,325
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A5 Transfers between funds

-	-	-	-	-	-
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Cash funds this year end

4,366	2,225	-	6,591	5,400
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Section B Statement of assets and liabilities at the end of the period

Categories		Details		Unrestricted funds		Restricted funds		Endowment funds	
B1 Cash funds		Barclays Current Account	736	to nearest £	-	to nearest £	-	to nearest £	-
		Barclays Deposit Account	5,855		-		-		-
			-		-		-		-
		Total cash funds	6,591		-		-		-
		(agree balances with receipts and payments account(s))							
		Agreement Error							
		OK							

B2 Other monetary assets		Details		Unrestricted funds	to nearest £	Restricted funds	to nearest £	Endowment funds	to nearest £
				-		-		-	
				-		-		-	
				-		-		-	
				-		-		-	
				-		-		-	
				-		-		-	
				-		-		-	

B3 Investment assets		Details		Fund to which asset belongs	Cost (optional)	Current value (optional)
					-	-
					-	-
					-	-
					-	-
					-	-
					-	-
					-	-

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

B5 Liabilities		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
<i>M. Knight</i>	M. S. LELAND	4/10/21
<i>Angela Curran</i>	A. C. SMITH	4/10/21