



Trustees' Annual Report for the period

		Period start date			Period end date		
From	Day	Month	Year	To	Day	Month	Year
	01	01	2021		31	12	2021

Section A

Reference and administration details

Charity name

REHEMA TRUST

Other names charity is known by

Registered charity number (if any)

1175562

Charity's principal address

114 Craddocks Avenue

Ashtead

Surrey

Postcode

KT21 1NL

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	Malcolm Stuart Leighton			
2	Terence John Davey			
3	Andrew Christopher Smith			
4	Andrew John Leighton			
5	Jennifer Ann Leighton			
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)

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document
(eg. trust deed, constitution)

How the charity is constituted
(eg. trust, association, company)

Trustee selection methods
(eg. appointed by, elected by)

Constitution

Charitable Incorporated Organisation

Appointed by Existing Trustees

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.

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

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.

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)

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

Thanks to the preparatory work, completed during the school closure in 2020, **Barbara Leighton Academy** re-opened successfully in 2021. The school remained open during the year in spite of the rates of **Covid-19** cases and deaths in Kenya increasing sharply, prompting Government action, including the closing of churches for a time and extension of the night time curfew.

The strict measures implemented by **Edward Wata (Director)** and his team to create a **Covid-19 secure environment** continued to ensure no cases were recorded at the school.

With the construction of another classroom completed, the local reputation of **Barbara Leighton Academy**, as a provider of good quality nursery and primary education, continued to grow and pupil numbers increased to 110.

The Trustees continued to prioritise the inclusion of all pupils in the **Feeding Programme**.

The great efforts of **Edward Wata** and his team were rewarded by the granting of **Full Registration status** by the Ministry of Education in April. Additional Project Funds were raised and applied to the repair of the **Access Road and School Latrines** – all damaged by especially heavy rains.

Further investment in **IT Equipment** was identified as an increasingly urgent priority for the coming year, given the application of computer skills across the whole curriculum.

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

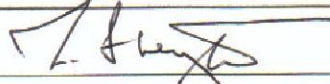
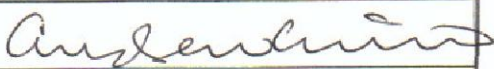
Other optional information

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)	MALCOLM STUART LEIGHTON	ANDREW CHRISTOPHER SMITH
Position (eg Secretary, Chair, etc)	TRUSTEE	TRUSTEE
Date	17/10/2022	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name **REHEMA TRUST** 1175562

Receipts and payments accounts

CC16a

For the period from **01/01/2021** To **31/12/2021** Period start date Period end date

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 £
A1 Receipts					
Voluntary Donations	13,833	1,500	-	15,333	18,171
Gift Aid	3,847	-	-	3,847	2,519
Bank Interest	1	-	-	1	4
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	17,681	1,500	-	19,181	20,694
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	17,681	1,500	-	19,181	20,694
A3 Payments					
Grants - Kenya - Operating Costs	15,173	-	-	15,173	17,225
Grants - Kenya - Projects	-	3,596	-	3,596	2,115
Bank Charges etc	119	16	-	135	163
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	15,292	3,612	-	18,904	19,503
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	15,292	3,612	-	18,904	19,503
Net of receipts/(payments)	2,389	- 2,112	-	277	1,191
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	6,591	-	-	6,591	5,400
Cash funds this year end	8,980	- 2,112	-	6,868	6,591

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 £
B1 Cash funds	Barclays Current Account	164	-	-
	Barclays Deposit Account	6,704	-	-
		-	-	-
	Total cash funds	6,868	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	Agreement Error	OK

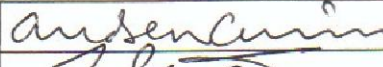
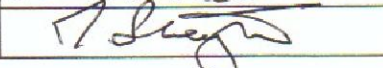
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
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 liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	ANDREW CHRISTOPHER SMITH	17/10/22
	NATALIE STUART COGHAN	17/10/22