

TUMAINI HEALTH

England & Wales · Charity number 1178145

Details

Status Registered

Legal form CIO

Registered 2018-04-27

Register [View on the Charity Commission register](#)

Contact

Address Flat 1
106 Carshalton Road
Sutton
Surrey

Phone 07949992699

Email tumainirwika@gmail.com

Activities

Objects: THE PRESERVATION AND PROTECTION OF GOOD HEALTH FOR THE PUBLIC BENEFIT PRIMARILY IN RWIKA, KENYA, IN PARTICULAR BUT NOT EXCLUSIVELY THROUGH THE PROVISION OF A MEDICAL CENTRE AND THE PROVISION OF APPROPRIATE FREE MEDICAL CARE AND HEALTH EDUCATION

Activities: The Tumaini Medical Centre offers medical support and assistance to the community and surrounding areas of the village of Rwika in Eastern Kenya

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services
- **What:** The Advancement Of Health Or Saving Of Lives, Disability
- **Who:** The General Public/mankind

Geography

- Kenya

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£3,930	£6,310	-	-
2023-12-31	£6,154	£17,544	-	-
2022-12-31	£8,975	£12,926	-	-
2021-12-31	£26,634	£10,132	-	-
2020-12-31	£7,368	£9,329	-	-

Trustees

Name	Role	Appointed
Joy Itumu	Chair	2023-01-22
James Mbugua Njue		2023-01-22
Rt Rev Tim Wambunya		2024-06-01

TUMAINI HEALTH

England & Wales - Charity number 1178145

Accounts

Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	1 st	January	2024		31 st	December	2024

Section A Reference and administration details

Charity name

TUMAINI HEALTH

Other names charity is known by

TUMAINI CHRISTIAN HEALTH CENTRE

Registered charity number (if any)

1178145

Charity's principal address

FLAT 43, EXCHANGE COURT	
3 BEDFORD PARK	
CROYDON	
Postcode	CR0 2WR

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	JOY ITUMU	CHAIR		
2	JAMES NJUE	TREASURER		
3	TIM WAMBUNYA	SECRETARY	1/6/2024 ongoing	
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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

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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 <small>(eg. trust deed, constitution)</small>	CONSTITUTION
How the charity is constituted <small>(eg. trust, association, company)</small>	BY ASSOCIATION
Trustee selection methods <small>(eg. appointed by, elected by)</small>	ELECTED BY FOUNDING 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.

The charity works in association with the Kenyan Tumaini Board of Trustees. The Kenyan trustees are responsible for the management and operation of the health centre in Embu, Kenya. The Kenya trustees follow a set of agreed policy documents that are applicable to Kenyan law and approved by the UK trustees. Their names and positions are:

- John Itumu – Chair
- Mary Njoroge – Vice-chair
- Nancy Njagi – Treasurer
- Jennifer Nyaga – Secretary
- Stephen Njoka - Trustee

Section C Objectives and activities

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

The preservation and protection of good health for the public benefit primarily in Rwika, Kenya, in particular but not exclusively through the provision of a medical centre and the provision of appropriate subsidised medical care and health education.

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 Kenyan trustees revised the operating costs to £512 per month.

In the financial year ending 31st December 2024 TMC received a total of £17,543.86 from Tumaini UK. The construction of accommodation quarters for future volunteers stalled due to a shortage of funds. The regular expenditure was incurred towards the salaries of staff - a nurse, lab tech, caretaker. Our volunteer administrator has continued to offer sacrificial support to our operations. Whenever possible, we have continued to model our ministry on generosity .

We reopened the centre from 1st March 2024 after an eight-month closure. During this time, we reflected on the lessons learnt from our operations earlier on. From this, we saw the need to adjust treatment charges to adequately meet the cost of operations. An increase in the charges did not affect the number of clients in any way. Indeed, the numbers have gradually increased.

We hosted two medical camps, one in July and another in December with each attracting at least 150 patients. As this was done in consultation with the MOH of the sub-county hospital, we were able to easily refer patients for further.

In June, we hosted a one day seminar for 35 local women in conjunction with the ministries of gender and agriculture called 'Kilimo kisasa' (modern agriculture). Those attending were appreciative of the services offered by Tumaini.

In November in conjunction with Action Aid and a local CBO 'Centre of Hope' we hosted a one day seminar for 80 children aged 10-15. The topics discussed included self-awareness, menstrual health and children's right.

We continue to reach out to the community, needy families in the spirit of Tumaini to develop TMC to a community hub offering health, social and pastoral services. The most common ailments we continue to treat are respiratory, gastrointestinal infections, minor injuries and also management of chronic conditions like diabetes, hypertension and musculoskeletal conditions.

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.



Section D

Achievements and performance

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

Tumaini Medical Centre remains a community hub delivering primarily medical services during working hours but also emergency treatments out of hours
We continue to build on our good relationship with the Ministry of Health and the local community.

Section E

Financial review

Brief statement of the charity's policy on reserves

The charity's Reserves Policy states that it must keep at least 6 months worth of funds in place to act as reserves. This equates to £3092

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.

No fundraising was done in 2023. We received a gift of £6154.24

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) J Itumu

Full name(s) Joy Itumu

Position (eg Secretary, Chair, etc) Chair

Date 31/10/2024

TUMAINI HEALTH RECEIPTS AND PAYMENTS ACCOUNTS 2024

Balance b/f		£ 3,087.99
Receipts		
Givers, Charity Donations and Fundraising	£ 3,929.60	
Total receipts	£ 3,929.60	
Running Balance		£ 7,017.59
Payments		
Tumaini Centre staff remuneration	£ 5,481.00	
Medical Camp	£ 430.00	
Website	£ 398.00	
Total payments	£ 6,309.00	
surplus (deficit)	£ (2,379.40)	
Closing Balance		£ 708.59

TUMAINI HEALTH

England & Wales - Charity number 1178145

Accounts

Trustees' Annual Report for the period

	Period start date				Period end date		
From	1 st	January	2023	To	31 st	December	2023

Section A Reference and administration details

Charity name	TUMAINI HEALTH		
Other names charity is known by	TUMAINI CHRISTIAN HEALTH CENTRE		
Registered charity number (if any)	1178145		
Charity's principal address	FLAT 43, EXCHANGE COURT		
	3 BEDFORD PARK		
	CROYDON		
	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Postcode</td> <td style="border: 1px solid black; padding: 5px;">CR0 2WR</td> </tr> </table>	Postcode	CR0 2WR
Postcode	CR0 2WR		

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	JOY ITUMU	CHAIR		
2	JAMES NJUE	TREASURER		
3	TIM WAMBUNYA	SECRETARY	1/6/2024 ongoing	
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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)	CONSTITUTION
How the charity is constituted (eg. trust, association, company)	BY ASSOCIATION
Trustee selection methods (eg. appointed by, elected by)	ELECTED BY FOUNDING TRUSTEES

Additional governance issues (Optional information)

<p>You may choose to include additional information, where relevant, about:</p> <ul style="list-style-type: none"> • 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. 	<p>The charity works in association with the Kenyan Tumaini Board of Trustees. The Kenyan trustees are responsible for the management and operation of the health centre in Embu, Kenya. The Kenya trustees follow a set of agreed policy documents that are applicable to Kenyan law and approved by the UK trustees. Their names and positions are:</p> <p><input type="checkbox"/> John Itumu – Chair <input type="checkbox"/> Mary Njoroge – Vice-chair <input type="checkbox"/> Nancy Njagi – Treasurer <input type="checkbox"/> Jennifer Nyaga – Secretary <input type="checkbox"/> Stephen Njoka - Trustee</p>
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Section C Objectives and activities

<p>Summary of the objects of the charity set out in its governing document</p>	<p>The preservation and protection of good health for the public benefit primarily in Rwika, Kenya, in particular but not exclusively through the provision of a medical centre and the provision of appropriate free medical care and health education.</p>
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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 Kenyan trustees revised the operating costs to £512 per month.

In the financial year ending 31st December 2023 TMC received a total of £17,543.86 from Tumaini UK. We decided to build accommodation quarters that would serve to accommodate future volunteers. Continued expenses were our TMC staff- a nurse, lab tech, caretaker and a volunteer administrator. We continue to model our ministry on generosity and volunteering.

We closed from July to December to enable us to chart a better way forward in terms of the staff and services offered, to attend to repairs and reorganise our operations. We hosted a successful 3 day seminar on smart farming, teaching 30 local mums in liaison with Ministry of Public Service, Gender and Affirmative Action in September 2023. We also hosted 70 youth for 2 days of learning and interaction, for a seminar covering faith and spirituality, peer pressure, FGM and GBV.

We continue to reach out to the community, needy families in the spirit of Tumaini to develop TMC to a community hub offering health, social and pastoral services. The most common ailments we continue to treat are respiratory, gastrointestinal infections, minor injuries and also management of chronic conditions like diabetes, hypertension and musculoskeletal conditions.

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

Tumaini Medical Centre remains a community hub delivering primarily medical services during working hours but also emergency treatments out of hours

We continue to work on a volunteer model and continue to grow and build on our good relationship with the Ministry of Health and the local community.

Section E Financial review

Brief statement of the charity's policy on reserves

The charity's Reserves Policy states that it must keep at least 6 months worth of funds in place to act as reserves. This equates to £3092

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.

No fundraising was done in 2022. We received a gift of £6154.24

Section F Other optional information

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Section G Declaration

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

Signed on behalf of the charity's trustees

Signature(s)	J Itumu	
Full name(s)	Joy Itumu	
Position (eg Secretary, Chair, etc)	Chair	
Date	31/10/2024	

TUMAINI HEALTH RECEIPTS AND PAYMENTS ACCOUNTS 2023

Balance b/f		£	14,482.61
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Receipts

Givers, Charity Donations and Fundraising	£	6,154.24
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Total receipts	£	6,154.24
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Running Balance		£	20,636.85
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Payments

Tumaini Centre staff remuneration and building	£	17,543.86
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Total payments	£	17,543.86
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surplus (deficeit)	£	(11,389.62)
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Closing Balance		£	3,092.99
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TUMAINI HEALTH

England & Wales - Charity number 1178145

Accounts

Trustees' Annual Report for the period

	Period start date				Period end date		
	Day 1	Month 1	Year 2022		Day 31	Month 12	Year 2022
From				To			

Section A Reference and administration details

Charity name	TUMAINI HEALTH
Other names charity is known by	Tumaini Christian Health Centre
Registered charity number (if any)	1178145
Charity's principal address	The Rectory Woodmansterne Street BANSTEAD Surrey SM7 3NL
Postcode	SM7 3NL

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	REV JOHN ITUMU	CHAIR		
2	KEVIN PARRY	TREASURER		
3	RACHEL HOWIE	SECRETARY		
4	KEVIN HOWIE	FUNDRAISING AND OPERATIONS		
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10				

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)	CONSTITUTION
How the charity is constituted (eg. trust, association, company)	BY ASSOCIATION
Trustee selection methods (eg. appointed by, elected by)	ELECTED BY FOUNDING 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.

The charity works in association with the Kenyan Tumaini Board of Trustees. The Kenyan trustees are responsible for the management and operation of the health centre in Embu, Kenya. The Kenya trustees follow a set of agreed policy documents that are applicable to Kenyan law and approved by the UK trustees. Their names and positions are:

- John Itumu – Chair
- Mary Njoroge – Vice-chair
- Nancy Njagi – Treasurer
- Jennifer Nyaga – Secretary
- Stephen Njoka - Trustee

Section C Objectives and activities

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

The preservation and protection of good health for the public benefit primarily in Rwika, Kenya, in particular but not exclusively through the provision of a medical centre and the provision of appropriate free medical care and health education.

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 Kenyan trustees revised the operating costs to £1000 per month. This would enable them to finance other routine maintenance and other expenses as the clinic operations expand.

In the financial year ending 31st December 2022 TMC received a total of £12,250 from Tumaini UK. Other donations of Ksh 397,680 supplemented this. The most significant expense was the remuneration of our regular staff – a nurse, a laboratory technician, a night guard, a caretaker and the centre coordinator. Whilst TMC was modelled on generosity and a volunteering spirit, the trustees felt that remuneration for the staff would motivate them to serve the patients well.

The free medical camps were particularly successful. We received first-hand information about the state of health in our community. We learnt that many folks go about their daily lives with unattended severe ailments due to lack of drugs in government hospitals nor can they afford treatment from private medical clinics.

A decision was also made to provide a patient waiting bay to shield them from the scorching sun of Rwika. The community much appreciated this.

We also started to reach out to the local community, starting with selected needy families. During the outreach, the staff would visit a home and neighbours would be invited to receive free medical check-up (blood pressure, blood sugar and weight) and general medical advice. This gesture was also well received. Overall, 2022 was a good year for TMC as we became more established in our community.

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.

Section D

Achievements and performance

Summary of the main

The Health Centre has been open to the public and treating patients five

Section D

Achievements and performance

achievements of the charity during the year

days a week – (also emergency treatments out of hours).

Monthly figures-

January	105
February	67
March	75
April	103
May	132
June	141
July	146
August	93
September	101
October	136
November	103
December	97

Amongst general emergency treatments other treatments carried out –

Common ailments include: t

- Urinary tract infections*
- Upper respiratory infections*
- Arthritis and joint pains.*
- Pneumonia*
- Minor injuries*

Common tests

- H - Pylori*
- Urinalysis*
- Salmonella test for typhoid*
- Stool for ova and cyst.*

HIV

Maternity and dental cases have increased over the month though these are referred to a larger facility 20 km away.

Section E

Financial review

Brief statement of the charity's policy on reserves

The charity's Reserves Policy states that it must keep at least 6 months worth of funds in place to act as reserves. This equates to £4800.

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

No fundraising was done in 2022. We received a gift of £765.00.

supported the key objectives of the charity;

- investment policy and objectives including any ethical investment policy adopted.

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Section F

Other optional information

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Section G

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)	J Itumu	
Full name(s)	Joy Itumu	
Position (eg Secretary, Chair, etc)	Chair	
Date	30/10/2023	

TUMAINI HEALTH RECEIPTS AND PAYMENTS ACCOUNTS 2022

Balance b/f	£ 18,428.75
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Receipts

Givers	£ 765.00
Charity Donations and Fundraising	£ 8,209.86

Total receipts	£ 8,974.86
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Running Balance	£ 27,403.61
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Payments

Build and Start up grant	£ 4,121.06
Tumaini Centre staff remuneration	£ 7,878.94
Expenses	£ 676.00
Water Connection	£ 250.00

Total payments	£ 12,926.00
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surplus (deficit)	£ (3,951.14)
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Closing Balance	£ 14,477.61
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TUMAINI HEALTH

England & Wales - Charity number 1178145

Accounts

Trustees' Annual Report for the period

	Period start date			Period end date		
	Day 1	Month 1	Year 2021	Day 31	Month 12	Year 2021
From				To		

Section A Reference and administration details

Charity name	TUMAINI HEALTH
Other names charity is known by	Tumaini Christian Health Centre
Registered charity number (if any)	1178145
Charity's principal address	The Rectory Woodmansterne Street BANSTEAD Surrey SM7 3NL
Postcode	SM7 3NL

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	REV JOHN ITUMU	CHAIR		
2	KEVIN PARRY	TREASURER		
3	RACHEL HOWIE	SECRETARY		
4	KEVIN HOWIE	FUNDRAISING AND OPERATIONS		
5	ELIZABETH ITUMU		RESIGNED OCTOBER 21	
6	JOY ITUMU		RESIGNED OCT 21	
7				

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document <small>(eg. trust deed, constitution)</small>	CONSTITUTION
How the charity is constituted <small>(eg. trust, association, company)</small>	BY ASSOCIATION
Trustee selection methods <small>(eg. appointed by, elected by)</small>	ELECTED BY FOUNDING 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.

The charity works in association with the Kenyan Tumaini Board of Trustees. The Kenyan trustees are responsible for the management and operation of the health centre in Embu, Kenya. The Kenya trustees follow a set of agreed policy documents that are applicable to Kenyan law and approved by the UK trustees. Their names and positions are:

- Mary Njoroge – Chair
- Stephen Njoka – Vice Chair
- Jeniffer Nyaga – Secretary
- David Ngiri -Treasurer
- Dr Simon Kibuti – Health
- James Ngangu – Fundraising
- Jonathan Kariuki – Building

Section C

Objectives and activities

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

The preservation and protection of good health for the public benefit primarily in Rwika, Kenya, in particular but not exclusively through the provision of a medical centre and the provision of appropriate free medical care and health education.

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 UK Trustees had regular meetings and agreed to meet on a monthly basis to get the building finished and opened.

Discussions with Kenyan Trustees and the Chair also spent some time in Kenya arranging local support from the authorities. A licence for the centre was approved.

The building centre was opened in July with an opening ceremony attended by the local community and guests.

A Project Manager has been identified to start work in 2021 when he retires from his position as the village's Head Teacher, this will make a marked difference to how quickly things can get done. He is also currently on the Kenyan Board of Trustees and has been involved with the project since its inception.

Fundraising has continued with a company organising a sponsored bike ride to raise funds and awareness about the project with over £5000 raised. Other fundraising continues through local links and online.

A sponsored event run via the parish of Herne Hill raised over £20000

Monthly giving is up to £405 per month (from £5pm at the start of the

year)

Progress was made with public health officers visiting the site to give some practical advice. Adaptations will be made to plans accordingly.

The Kenyan trustees modelled the operating costs for the centre this out and it will be £800 per month from February 2021 when staff are taken on.

Effective systems have been put in place to transfer money each month when it is necessary.

The website and social media pages are kept up to date with regular photos and videos being sent from the site.

Patient figures

July	n/a
Aug	154
Sept	126
Oct	158
Nov	116
Dec	111

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.

Two grants from UK Trusts were applied for but were unsuccessful due to the centre being too new. Once we have been open for a full year we shall apply to trusts and foundations for funding to support the next phase of the building.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

The building structure was completed and opened along with the community toilets (plumbed and long drop)

Section E

Financial review

Brief statement of the charity's policy on reserves

The charity's Reserves Policy states that it must keep at least 6 months worth of funds in place to act as reserves. This equates to £4800.

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:

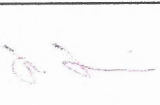
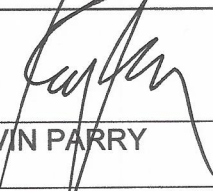
- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

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)		
Full name(s)	KEVIN HOWIE	KEVIN PARRY
Position (eg Secretary, Chair, etc)	TRUSTEE	TREASURER/TRUSTEE

Date 25/7/22



Receipts and payments account

For the period from	Period start date 01/01/2021	To
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £
A1 Receipts			
Givers	460	-	-
Charity Donations and Fundraising	26,174	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
Sub total (Gross income for AR)	26,634	-	-
A2 Asset and investment sales, (see table).			
	-	-	-
	-	-	-
Sub total	-	-	-
Total receipts	26,634	-	-
A3 Payments			
Build and Start Up Payment	3,700	-	-
Salary	5,200	-	-
Website	177	-	-
Expenses	1,055	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
Sub total	10,132	-	-
A4 Asset and investment purchases, (see table)			
	-	-	-
	-	-	-
Sub total	-	-	-
Total payments	10,132	-	-
Net of receipts/(payments)	16,502	-	-
A5 Transfers between funds	-	-	-
A6 Cash funds last year end	-	-	-

Cash funds this year end | 16,502 | - | -

Section B Statement of assets and liabilities at the end of

Categories	Details	Unrestricted funds to nearest £
B1 Cash funds	Build and Start Up Payment	3,700
		-
		-
	Total cash funds	3,700
	(agree balances with receipts and payments account(s))	Agreement Error
B2 Other monetary assets	Details	Unrestricted funds to nearest £
		-
		-
		-
		-
		-
		-
B3 Investment assets	Details	Fund to which asset belongs
		0
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs
	Land that the centre is built on	
B5 Liabilities	Details	Fund to which liability relates

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

Signature

Print N

K Howie
K Parry

KEVIN F
KEVIN F

o (if any)
178145

ounts

Period end date
12/31/2021

CC16a



Total funds **Last year**
to the nearest £ **to the nearest £**

460	-
26,174	-
-	-
-	-
-	-
-	-
-	-
-	-
-	-
26,634	-

-	-
-	-
-	-

26,634	-
--------	---

3,700	-
5,200	-
177	-
1,055	-
-	-
-	-
-	-
-	-
-	-
10,132	-

-	-
-	-
-	-

10,132	-
--------	---

16,502	-
-	-
-	-

16,502	-
--------	---

the period

Restricted funds
to nearest £

-
-
-
-

OK

Endowment funds
to nearest £

-
-
-
-

OK

Restricted funds
to nearest £

-
-
-
-
-
-

Endowment funds
to nearest £

-
-
-
-
-
-

Cost (optional)

-
-
-
-
-

Current value (optional)

-
-
-
-
-

Cost (optional)

-
-
-
-
-
-
-
-
-

Current value (optional)

-
-
-
-
-
-
-
-
-

Amount due (optional)

-
-

When due (optional)

-	
-	
-	

name	Date of approval
HOWIE	07/26/2022
PARRY	07/26/2022



Receipts and payments account

For the period from	Period start date 01/01/2021	To
------------------------	---------------------------------	----

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £
A1 Receipts			
Givers	460	-	-
Charity Donations and Fundraising	26,174	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
Sub total (Gross income for AR)	26,634	-	-
A2 Asset and investment sales, (see table).			
	-	-	-
	-	-	-
Sub total	-	-	-
Total receipts	26,634	-	-
A3 Payments			
Build and Start Up Payment	3,700	-	-
Salary	5,200	-	-
Website	177	-	-
Expenses	1,055	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
Sub total	10,132	-	-
A4 Asset and investment purchases, (see table)			
	-	-	-
	-	-	-
Sub total	-	-	-
Total payments	10,132	-	-
Net of receipts/(payments)	16,502	-	-
A5 Transfers between funds	-	-	-
A6 Cash funds last year end	-	-	-

Cash funds this year end | 16,502 | - | -

Section B Statement of assets and liabilities at the end of

Categories	Details	Unrestricted funds to nearest £
B1 Cash funds	Build and Start Up Payment 	3,700 - -
	Total cash funds	3,700
	(agree balances with receipts and payments account(s))	Agreement Error
	Details	Unrestricted funds to nearest £
B2 Other monetary assets	 	- - - - - -
	Details	Fund to which asset belongs
B3 Investment assets	 	0
	Details	Fund to which asset belongs
B4 Assets retained for the charity's own use	Land that the centre is built on 	
	Details	Fund to which liability relates
B5 Liabilities	 	

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

Signature

Print N

K Howie
K Parry

KEVIN F
KEVIN F

o (if any)
178145

ounts

Period end date
12/31/2021

CC16a



Total funds **Last year**
to the nearest £ **to the nearest £**

460	-
26,174	-
-	-
-	-
-	-
-	-
-	-
-	-
-	-
26,634	-

-	-
-	-
-	-

26,634	-
--------	---

3,700	-
5,200	-
177	-
1,055	-
-	-
-	-
-	-
-	-
-	-
10,132	-

-	-
-	-
-	-

10,132	-
--------	---

16,502	-
-	-
-	-

16,502	-
--------	---

the period

Restricted funds
to nearest £

-
-
-
-

OK

Endowment funds
to nearest £

-
-
-
-

OK

Restricted funds
to nearest £

-
-
-
-
-
-

Endowment funds
to nearest £

-
-
-
-
-
-

Cost (optional)

-
-
-
-
-

Current value (optional)

-
-
-
-
-

Cost (optional)

-
-
-
-
-
-
-
-
-

Current value (optional)

-
-
-
-
-
-
-
-
-

Amount due (optional)

-
-

When due (optional)

-	
-	
-	

name	Date of approval
HOWIE	07/26/2022
PARRY	07/26/2022

TUMAINI HEALTH

England & Wales - Charity number 1178145

Accounts

Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 1	Month 1	Year 2020		Day 31	Month 12	Year 2020

Section A Reference and administration details

Charity name	TUMAINI HEALTH
Other names charity is known by	Tumaini Christian Health Centre
Registered charity number (if any)	1178145
Charity's principal address	The Rectory Woodmansterne Street BANSTEAD Surrey SM7 3NL
Postcode	SM7 3NL

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	REV JOHN ITUMU	CHAIR		
2	KEVIN PARRY	TREASURER		
3	RACHEL HOWIE	SECRETARY		
4	KEVIN HOWIE	FUNDRAISING AND OPERATIONS		
5	ELIZABETH ITUMU			
6	JOY ITUMU			
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				

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)	CONSTITUTION
How the charity is constituted (eg. trust, association, company)	BY ASSOCIATION
Trustee selection methods (eg. appointed by, elected by)	ELECTED BY FOUNDING TRUSTEES

Additional governance issues (Optional information)

<p>You may choose to include additional information, where relevant, about:</p> <ul style="list-style-type: none"> • 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. 	<p>The charity works in association with the Kenyan Tumaini Board of Trustees. The Kenyan trustees are responsible for the management and operation of the health centre in Embu, Kenya. The Kenya trustees follow a set of agreed policy documents that are applicable to Kenyan law and approved by the UK trustees. Their names and positions are:</p> <ul style="list-style-type: none"> • Mary Njoroge – Chair • Stephen Njoka – Vice Chair • Jeniffer Nyaga – Secretary • David Ngiri -Treasurer • Dr Simon Kibuti – Health • James Ngangu – Fundraising • Jonathan Kariuki – Building
--	---

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

The preservation and protection of good health for the public benefit primarily in Rwika, Kenya, in particular but not exclusively through the provision of a medical centre and the provision of appropriate free medical care and health education.

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 UK Trustees had regular meetings and agreed to meet on a monthly basis to get the building finished and opened.

Discussions with Kenyan Trustees and the Chair also spent some time in Kenya arranging local support from the authorities. A licence for the centre was approved.

The building structure has been completed and is now ready for the internal works, these will start in January 21 with the plan being that the centre will open in July 21.

A Project Manager has been identified to start work in 2021 when he retires from his position as the village’s Head /Teacher, this will make a marked difference to how quickly things can get done. He is also currently on the Kenyan Board of Trustees and has been involved with the project since its inception.

Fundraising has continued with a company organising a sponsored bike ride to raise funds and awareness about the project with over £5000 raised. Other fundraising continues through local links and online.

Progress was made with public health officers visiting the site to give some practical advice. Adaptations will be made to plans accordingly.

The Kenyan trustees modelled the operating costs for the centre this out and it will be £900 per month from February 2021 when staff are taken on.

Effective systems have been put in place to transfer money each month when it is necessary.

The website and social media pages are kept up to date with regular photos and videos being sent form the site.

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.

Empty box for optional information.

Section D Achievements and performance

Summary of the main achievements of the charity during the year

The building structure was completed along with the community toilets (plumbed and long drop)

Section E Financial review

Brief statement of the charity's policy on reserves

When we have the building finished and open we shall have a Reserves Policy stating that we must keep 6 months in reserve.

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)		<i>Kevin Parry</i>
Full name(s)	KEVIN HOWIE	Kevin Parry
Position (eg Secretary, Chair, etc)	TRUSTEE	Treasurer
Date	5/10/21	



Receipts and payments accounts

CC16a

For the period from	Period start date	To	Period end date
	01/01/2020		31/12/2020

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					
Givers	60	-	-	60	-
Charity Donations and Fundraising	7,308	-	-	7,308	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	7,368	-	-	7,368	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	7,368	-	-	7,368	-
A3 Payments					
Final Build Phases and Fit Out	9,100	-	-	9,100	-
Vitality London Payment	210	-	-	210	-
Website	19	-	-	19	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	9,329	-	-	9,329	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	9,329	-	-	9,329	-
Net of receipts/(payments)	- 1,961	-	-	- 1,961	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	- 1,961	-	-	- 1,961	-

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	Donations for Fit out	1,961	-	-
		-	-	-
		-	-	-
	Total cash funds	1,961	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets		0	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B4 Assets retained for the charity's own use	Land that the centre is built on	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B5 Liabilities		-	-	-
		-	-	-
		-	-	-
		-	-	-

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

Signature	Print Name	Date of approval
K Howie	KEVIN HOWIE	12/10/2021
K Parry	KEVIN PARRY	12/10/2021