

Charity

1181182

Kisii Junipers Purse of Hope CIO

Financial statements

FOR THE YEAR ENDED 31st March 2023

7 Queens Road
Moretonhampstead
Newton Abbot
TQ13 8LW

Kisii Junipers Purse of Hope CIO

Contents

	Page
Charity information	1
Annual report	2
Detailed income and expenditure	3

Kisii Junipers Purse of Hope CIO

Charity Information

Trustees

Mrs Rose Mogeni

Mrs Jane Bowes

Rev Simon Franklin

Ms Christiana Kebbell

Mr Joram Oisebe

Mr Cameron Caverhill	Appointed	13/05/2022
----------------------	-----------	------------

Ms Susan Webber	Appointed	01/03/2023
-----------------	-----------	------------

Registered address

7 Queens Road
Moretonhampstead
Newton Abbot
TQ13 8IW

Bank Account
Lloyds Bank
Blackheath
London

Kisii Junipers Purse of Hope CIO

Chairmans report for the period ended 31st March 2023

The objects of the Charity

The Charity acts for the public benefit to promote

- 1) the education (including social and physical training) of the children in Kisii, Kenya in such ways as the charity trustees think fit, including by awarding to such children scholarships, maintenance allowances or grants tenable at any university, college or institution of higher or further education.
- 2) the relief of sickness and the preservation of good health of people in Kisii, Kenya through the payment of hospital fees

Principal activities

I am reporting this year for the period from 1st April 2022 to 31st March 2023

The charity has maintained an attractive website which is linked to a paypal account to accept donations.

The trustees have held regular meetings throughout the year and with covid restrictions finally lifted it was possible to run a street collection and a raffle and fundraising quiz

The charity continued to raise funds through donations to the web site and directly to the bank.

The charity was able to transfer money to support the children's education throughout the year

Financial report

Income

The Charity received donations of £2639

Fundraising: The total for the year was £1048

The Exeter street collection took £137.94

The collection at Rose's church in Exeter and £372

The street draw in Moretonhampstead took £53.50

The quiz and raffle took £485 on the night.

Expenses

Costs for education were £1621

The bank charges were fees for the currency transfer £15 per transaction and £1.38 paypal fees.

Other expenditure was the annual fee for the website and a small charge for work on the computer

Thus the income for the year was greater than the costs so the reserves were increased by £1641 to £2236 at 31st March 2023.

Thanks must go to the trustees for their input during the year particularly to Rose for her huge efforts and enthusiasm.

Joram for his monitoring and support on the ground in Kenya

Cameron for his magnificent quiz

Signed

Chairman

Simon Franklin

07/09/2023

Kisii Junipers Purse of Hope CIO

Income and expenditure

	<u>2023</u>	<u>2022</u>
	£	£
Income		
Donations	2639	1345
Grants	0	0
Fundraising	1048	139
Interest savings account	0	0
Total Income	<u>3687</u>	<u>1484</u>
Expenses		
Education fees Kenya	1621	1331
Telephone	0	0
Postage & Stationery	0	0
Computer and office expenses	35	0
Website	193	234
Advertising leaflet	0	102
Bank charges	196	229
Total expenses	<u>2046</u>	<u>1895</u>
Net income less expenditure	1641	-411
Reserves brought forward	595	1006
Increase/Decrease in reserves	<u>1641</u>	<u>-411</u>
	<u>2236</u>	<u>595</u>
Lloyds Current Account	2050	477
Paypal Account	186	118
Cash	<u>0</u>	<u>0</u>
	<u>2236</u>	<u>595</u>