

ST MARK'S OVERSEAS AID TRUST

England & Wales · Charity number 280091

Details

Other names S M O A T

Status Registered

Legal form Other

Registered 1980-05-29

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

Contact

Address 49 Redstone Hill
Redhill
RH1 4BG

Phone 01737772811

Website www.smoat.org.uk

Activities

Objects: THE RELIEF OF POVERTY IN THE THIRDWORLD

Activities: We raise and distribute funds to carefully selected development projects in the developing world. We also organise educational events locally, often hosting talks by people who have been working on projects we have supported.

Classification

- **How:** Makes Grants To Organisations, Other Charitable Activities
- **What:** Education/training, The Advancement Of Health Or Saving Of Lives, Disability, The Prevention Or Relief Of Poverty, Overseas Aid/famine Relief, Accommodation/housing, Economic/community Development/employment
- **Who:** Children/young People, Elderly/old People, People With Disabilities, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- **Area of benefit:** THE THIRD WORLD
- Cambodia
- Ethiopia
- Kenya
- Madagascar
- Malawi
- Nepal
- Sierra Leone
- Tanzania
- The Gambia
- Uganda
- Zambia
- Zimbabwe
- Surrey

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£16,008	£19,170	-	-
2023-12-31	£19,288	£21,871	-	-
2022-12-31	£21,116	£24,361	-	-
2021-12-31	£28,719	£19,943	-	-
2020-12-31	£16,624	£17,705	-	-

Trustees

Name	Role	Appointed
BARBARA PERKINS	Chair	
Claire Suzanne Bowers		2015-10-18
DAVID GORDON LEAR		2012-10-27
Jean Margaret Waller		2018-05-14
Naomi Joy Flood		2015-10-18
RICHARD AUBREY SALMON		

ST MARK'S OVERSEAS AID TRUST

England & Wales - Charity number 280091

Accounts



S • M • O • A • T

REIGATE'S OVERSEAS AID TRUST

Trustees' Annual Report for the year ended 31 December 2021

The Trustees who served during the year were:

Ms L Barr
Mrs C S Bowers
Mrs N J Flood
Mr D G Lear
Mrs B Perkins
Mr R A Salmon
Ms J M Waller

The Trustees met on 10 occasions during 2021, all meetings being conducted online via Zoom.

Objectives and activities

The Trust is an independent charity (number 280091) whose principal activity is to raise funds to support work in the developing world, through grant making in the areas of:

- Education/training
- The Advancement Of Health Or Saving Of Lives
- Disability
- The Prevention Or Relief Of Poverty
- Overseas Aid/famine Relief
- Accommodation/housing
- Economic/community Development/employment

It also aims to build links between the community in Reigate and communities in the developing world, and educate the residents of Reigate about the needs and opportunities for development in these areas.

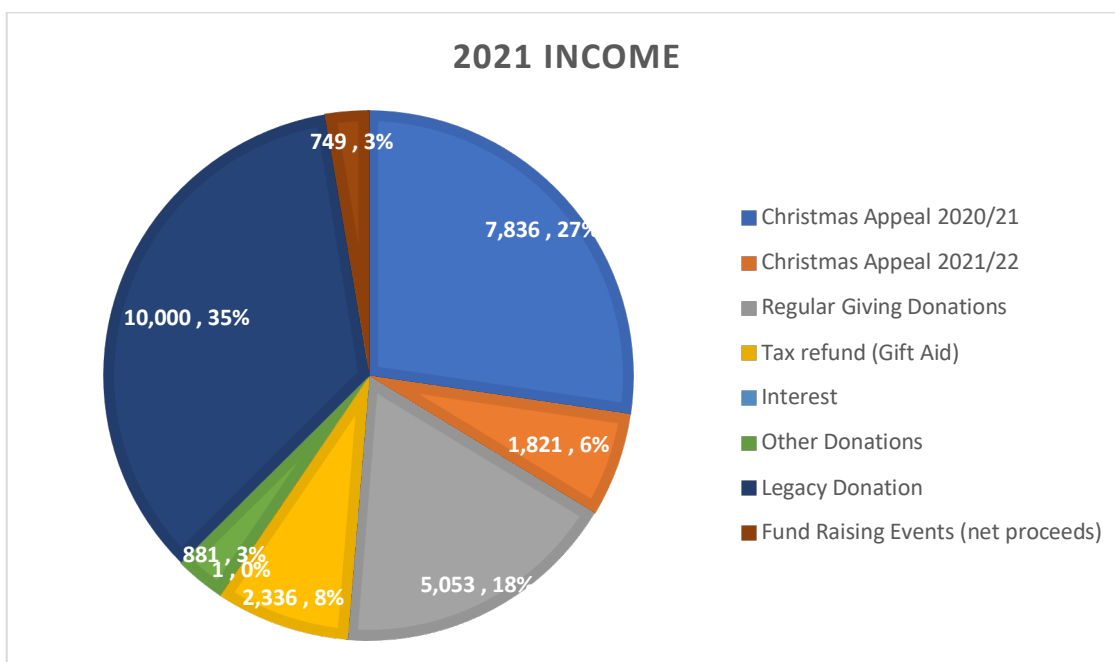
Achievements and performance

Our gross income for 2021 was £28719. Our administrative and fundraising expenditure during the year was £313, covering our liability insurance, newsletter printing costs and cost of running one fundraising event, giving a net income of £28406. The results compared to 2020 are shown in the table below:

	2021	2020
Net Receipts	£28,406	£16,278
Grants Made	£19,830	£17,360
Excess of Income over Grants	£8,576	-£1,082

Our income increased by 74% compared to 2021. This includes a legacy of £10,000. If the legacy is excluded our income increased by 13%.

Financial Review



In 2021 Covid continued to impact on our events. We were unable to hold any face to face events. In spring we held our Sunflowers at home event. We made and delivered 108 sunflower packs and raised £750 for Bees for Development.

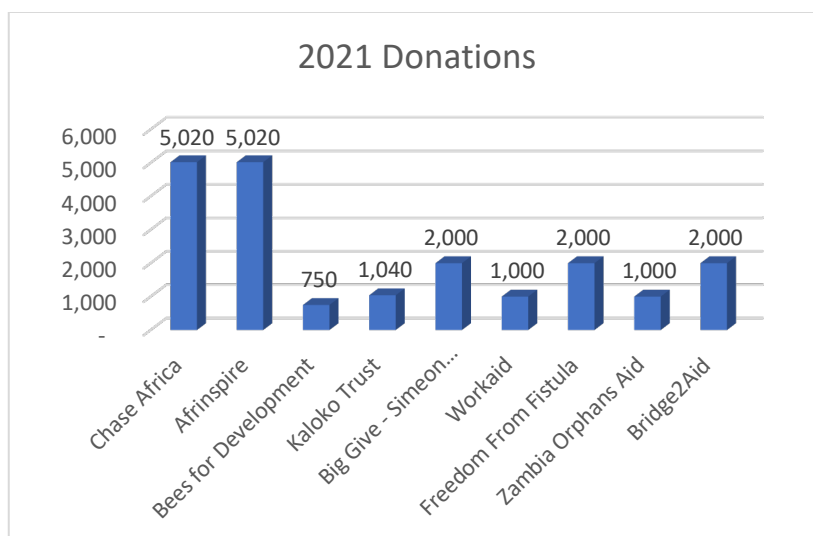
We received a very generous legacy of £10,000 that helped uplift our income significantly.

Our Christmas Appeal raised £8443 in donations – this includes donations received prior to 2020 year end. With gift aid we raised £10,098. This is our best ever result and enabled us to give significant donations to Afrinspire and Chase Africa.

This year the income from our Regular Givers has been critical to enabling us to continue to provide support.

We received £2336 in gift aid from HMRC.

In total we made gifts of £19830. The donations made during the year are summarised below:



The Trustees' report was approved by the Trustees on:

A handwritten signature in blue ink, appearing to read 'B Perkins', written in a cursive style.

Mrs B Perkins,

Chairman of Trustees,

Dated: 31.10.22

SMOAT Accounts for Year Ending 31st December

Receipts

	2021		2020	
	£	£	£	£
Christmas Appeal 2019/20				5366
Christmas Appeal 2020/21		7,836		857
Christmas Appeal 2021/22		1,821		
Regular Giving Donations	Gift Aided	Note 1	4,052	4470
	Other	Note 1	1,001	740
Tax refund (Gift Aid)			2,336	2863
Interest			1	10
Other Donations		Note 2	881	633
Legacy Donation		Note 3	10,000	
Fund Raising Events (net proceeds)		Note 4	749	1576
Total Receipts			<u>28,677</u>	<u>16,515</u>

Expenditure

	Insurance	171	167
	Newletter Printing	100	69
Total Expenditure		<u>271</u>	<u>236</u>
Net receipts		<u>28,406</u>	<u>16,279</u>

Gifts made

Chase Africa	5,020	
Afrinspire	5,020	
Bees for Development	750	
Kaloko Trust	1,040	
Workaid	1,000	
Simien Mountains	1,000	
Workaid	1,000	
Freedom From Fistula	2,000	
Zambia Orphans Aid	1,000	
Bridge2Aid	2,000	
Total Gifts	<u>19,830</u>	<u>17,360</u>
Excess of income over gifts	<u>8,576</u>	<u>- 1,081</u>
Opening cash fund balance	<u>3,611</u>	<u>4,692</u>
Closing cash fund balance	<u>12,187</u>	<u>3,611</u>

Independent Examiner's Report to the Trustees of S.M.O.A.T.

I report on the accounts of SMOAT for the year ended 31 December 2021.

Responsibilities and basis of report

As the charity trustees of the Trust you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
2. the accounts do not accord with those records.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Signed:

Name:

Relevant professional qualification or membership of professional bodies (if any):

Address:

Date:

Thalia Hesse

THALIA HESSE

ICAEU

14 WRAY PARK ROAD, REIGATE, SURREY RH2 0DD

8 AUGUST 2022

Notes:

Donations		
1 Regular Donations Gift Aided	4,052	
2 Other Donations Gift Aided	<u>283</u>	4,335
1 Regular Donations not Gift Aided	1,001	
2 Other Donations not Gift Aided	<u>598</u>	1,599
2 Additional donations		
3 Legacy	10000	
		10,000
Total Donations		15,934

4 Fundraising Events

Sunflowers

02/04/2021

Receipts	Ticket Sales	540	
	Donations	251	791
Expenses		<u>42</u>	
		749	

Gross receipts from Fund Raising Events	791
Gross fundraising expenses	42
<u>Net proceeds from Fund Raising Events</u>	<u>749</u>

Assets

Cash Fund	11,941	
Petty cash	245	
		12,186
		<u>-</u>
		12,186