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REPORT

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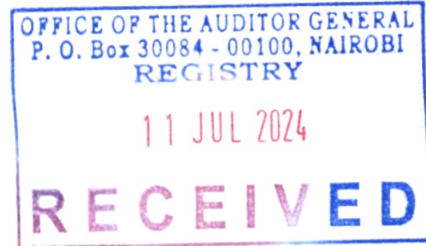
THE AUDITOR-GENERAL

ON

ST. CLARE EBUKUYA SECONDARY SCHOOL

**FOR THE YEAR ENDED
30 JUNE, 2022**

VIHIGA COUNTY



ST. CLARE EBUKUYA SECONDARY SCHOOL FOR HEARING IMPAIRED
ANNUAL REPORT AND FINANCIAL STATEMENTS

FOR THE FINANCIAL YEAR ENDED
30TH JUNE 2022

**Prepared in accordance with the Cash Basis of Accounting Method under the International
Public Sector Accounting Standards (IPSAS)**



Table of Contents	Page
1. Acronyms and Glossary of Terms	iii
2. Key School Information and Management.....	iv
3. Summary Report of Performance of The School	viii
4. Statement of School Management Responsibility	x
5. Report of the Independent Auditors on St. Clare Ebukuya Secondary School for Hearing Impaired For the year ended 30th June 2022 (<i>to be attached</i>)	xi
6. Statement Of Receipts and Payments For the Year Ended 30 th June 2022	1
7. Statement of Assets and Liabilities As At 30 th June 2022	2
8. Statement of Cash Flows for the Year Ended 30 th June 2022	3
9. Statement Of Budgeted Versus Actual Amounts for The Year Ended 30 th June 2022.....	5
10. Significant Accounting Policies	8
Notes To The Financial Statements.....	10
1. Government Grants for Tuition	10
2. Government Grants for Operations.....	10
3. Government Grants for infrastructure	10
4. School Fund Income - Parents Contribution/Fees.....	10
5. Miscellaneous Incomes.....	10
6. Tuition Payments	11
7. Operations Payments.....	11
8. Infrastructure Payments.....	11

St. Clare Ebukuya Secondary School for Hearing Impaired
Annual Report and Financial Statements For the year ended 30th June 2022

9. Boarding And School Fund Payments.....	12
10. Bank Accounts.....	12
11. Cash In Hand.....	12
12. Accounts Receivable.....	12
13. Accounts Payable.....	13
14. Fund Balance Brought Forward.....	13
15. Stock/ Inventory.....	14
16. Progress On Follow Up of Auditor Recommendations.....	15
17. Annexes.....	16



1. Acronyms and Glossary of Terms

BOM	Board of Management
CEB	County Education Board
IPSAS	International Public Sector Accounting Standards
KCSE	Kenya Certificate of Secondary Education
PFM	Public Finance Management
PSASB	Public Sector Accounting Standards Board
FY	Financial Year





2. Key School Information and Management

(a) Background information

The school is domiciled in Kenya and its operations are governed under the Basic Education Act, 2013. It is in Vihiga County, Luanda Sub-County.

The school was registered in 12/2017 under registration number 42S00300043 and is currently categorized as a National public school established, owned or operated by the Government.

The school is a day/boarding school and had 97 number of students as at 30th June 2021. It has 2 streams and 11 teachers of which 3 teachers are employed by the School Board of Management.

(b) School Board of Management - Board Members

The School Board of Management established under Section 55 of the Basic Education Act, 2013; is composed of the following members:

1	Dr. Nelson Abwanzo	Chairman	06/05/2022
2	Ms. Mary Mauwa	Secretary- Principal	06/05/2022
3	Mr. Daniel Ong'ayi	Member	06/05/2022
4	Mr. Richard Owino	Member	06/05/2022
5	Mr. Kennedy Aswani	Member	06/05/2022
6	Mrs. Mikali Owendi	Member	06/05/2022
7	Ms. Dorcus Atino	Member	06/05/2022
8	Mr. Justus Opang'a	Member- Rep CEB	06/05/2022
9	Mr. Ezekiel Sirigwa	Member- Rep Teachers	06/05/2022
10	Mr. Roselyn Owour	Member- Sponsor	06/05/2022
11	Mr. Julious Owuor	Member- Community	06/05/2022
12	Ms. Roselidah Marende	Member Special Needs	06/05/2022
13	Mr. Samuel Amayoti	Member	06/05/2022
14	Mr. John Atulo	Member	06/05/2022
15	Ms. Lorna Etago	Rep Students	06/05/2022

The functions of the School Board of Management are to:

- Promote the best interests of the School and ensure its development.
- Promote quality education for all pupils in accordance with the standards set under the Basic Education Act, 2013.
- Ensure and assure the provision of proper and adequate facilities for the School.
- Manage the School's affairs in accordance with the rules and regulations governing occupational safety and health.

St. Clare Ebukuya Secondary School for Hearing Impaired
Annual Report and Financial Statements For the year ended 30th June 2022



- Advise the County Education Board on the staffing needs of the School.
- Determine cases of pupils' discipline and make reports to the CEB.
- Prepare comprehensive termly report on all areas of its mandate and submit the report to CEB.
- Administer and manage the resources of the School.
- Receive, collect and account for any funds accruing to the institution in accordance with Article 226 (1) (a) of the Constitution of Kenya, Section 81 of the Public Finance Management Act, 2012 and the Fourth Schedule para 21 and 23 of the Basic Education Act, 2013.

(c) Committees of the Board

Ref.	Name of Committee	Names of Members	Designation	Number of meetings attended during the period
1	Executive Committee	Dr. Nelson Abwanzo Mr. Daniel Ong'ayi Mrs. Mikai Owendi Mr. Justus Opanga	Chairperson Secretary Member Member	6
2	Audit Committee	Mr. Richard Owino Mr. Julious Owuor Dr. Nelson Abwanzo Ms. Mary Mauwa Mrs. Mikali Owendi	Chairperson Secretary Member Member Member	5
3	Finance, procurement and general purposes Committee	Mr. Samuel Amayoti Mr. Geoffrey Owino Dr. Nelson Abwanzo Mr. Daniel Ong'ayi Ms. Mary Mauwa Mrs. Mikali Owendi	Chairperson Secretary Member Member Member Member	3
4	Academic Committee	Mr. John Atulo Mr. Ezekiel Sirigwa Dr. Nelson Abwanzo Mrs. Mikali Owendi Ms. Mary Mauwa	Chairperson Secretary Member Member Member	3
5	Development Committee	Mr. Samuel Amayoti Ms. Mary Mauwa Mr. Daniel Ong'ayi Mr. Justus Opang'a	Chairperson Member Member Member Member	3
6	Discipline and Welfare Committee	Mr. Justus Opanga Mrs. Dorcus Atino Dr. Nelson Abwanzo Ms. Mary Mauwa Mrs. Mikali Owendi	Chairperson Member Member Member Member	2