

LERT SA WAT CHILD DEVELOPMENT PROJECT

England & Wales · Charity number 1085099

Details

Status Registered

Legal form Trust

Registered 2001-02-21

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

Contact

Address 1 Anscorb Gardens
Newcastle Upon Tyne
NE7 7BB

Phone 01912812018

Email lertsawat2000@gmail.com

Website lertsawat.com

Activities

Objects: THE ADVANCEMENT OF EDUCATION AND THE RELIEF OF POVERTY, SICKNESS AND DISTRESS AMONGST CHILDREN AND YOUNG PEOPLE IN NORTH EAST THAILAND IN PARTICULAR BUT NOT EXCLUSIVELY BY:(A) FINANCIAL ASSISTANCE(B) A CHRISTIAN NURSERY SCHOOL FOR CHILDREN UNDER THE AGE OF 7(C) A RESIDENTIAL HOME

Activities: Provides educational, medical and nutritional help for children in North East Thailand

Classification

- **How:** Makes Grants To Organisations
- **What:** Education/training, The Advancement Of Health Or Saving Of Lives, The Prevention Or Relief Of Poverty
- **Who:** Children/young People

Geography

- **Area of benefit:** NORTH EAST THAILAND
- Thailand
- Newcastle Upon Tyne City

Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-30	£35,350	£33,545	-	-
2024-04-30	£59,106	£55,588	-	-
2023-04-30	£27,855	£38,123	-	-
2022-04-30	£27,855	£38,123	-	-
2021-04-30	£30,627	£37,397	-	-

Trustees

Name	Role	Appointed
MAUREEN WALLHEAD	Chair	2001-03-19
Julie Isabella Jude		2016-09-29
Karen Richardson		2024-10-04
MELVYN SIDNEY FREDERICK WALLHEAD		2001-03-19
SALLY AMANDA MARPLES		2001-03-19

LERT SA WAT CHILD DEVELOPMENT PROJECT

England & Wales - Charity number 1085099

Accounts



Lert Sa Wat Child Development Project

Registered charity number 1085099

Giving Thai children the chance to escape poverty

Trustees Annual Report Year ending April 2025

April 2025 marked 25 years since Deeo enlisted the help of Melvyn & Maureen Wallhead to find sponsors for 10 needy rural Thai children. Lert Sa Wat was built on Christian principles of love and care for all, and that continues. Visitors to Lert Sa Wat are impressed by the relationships the staff have with children of all ages. The Nursery starts with children aged 3, though sometimes children are accepted just before their third birthday, especially if they already have a sibling already in the Project. Older children are sponsored to go to local schools, colleges and universities. They do not just go to Lert Sa Wat to collect money for their uniforms, school fees and lunches. They go to chat to the



staff and have fun together, such as at Christmas and Children's Day parties. Thai people are famous for celebrating with food! Members of the local church helped prepare a full meal for children, their parents and siblings at Christmas. Every child in the Project received a Christmas gift. Families most in need also received food parcels.

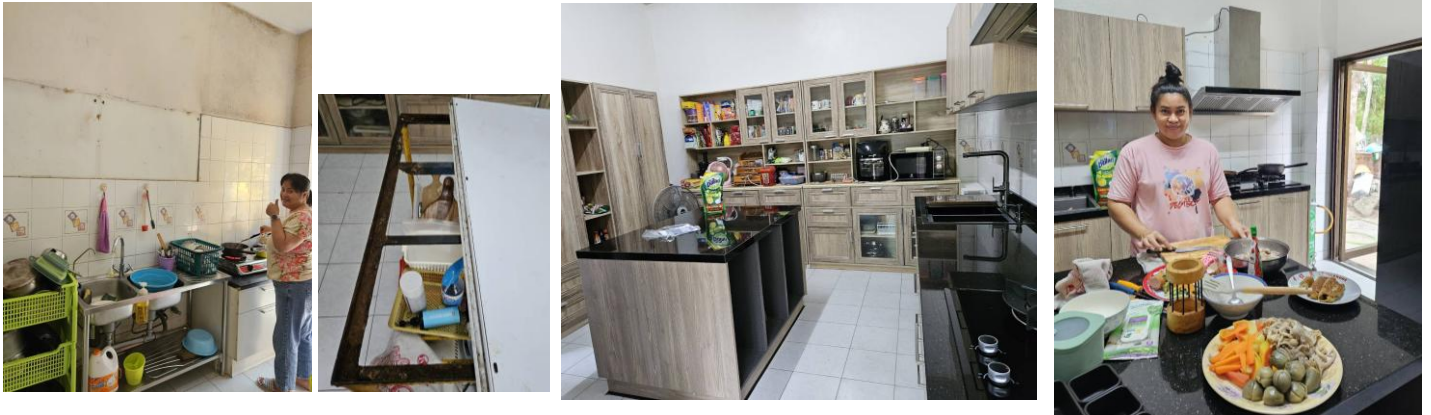


Lert Sa Wat is unlike many charities in that we do not select children to support based on academic ability. Children are welcomed into the Project based on the needs of their families. This means that some of the sponsored children have special needs. Eve on the left has Down's Syndrome. Achi in



the centre has a learning disability and eye problems. There are no special schools in North East Thailand where children with learning disabilities can receive an education. Instead they are kept in mainstream schools, usually with a doctor's certificate allowing them to progress more slowly than their peers. Sponsorship helps Eve and Achi experience the positive benefits of being with people their own age throughout school. Boss on the right has finished education. He is not able to work, but thanks to his kind sponsor, he continues to receive food parcels from Lert Sa Wat.

For years, the kitchen at Lert Sa Wat had been in poor condition. When rotting cupboards fell off the walls, it was time to act. Firstly a generous donation from Generation Trust allowed the purchase of large cupboards for the sides of the kitchen, then a combination of fundraising and donations raised sufficient funds to completely modernise the kitchen.



Staff are delighted to have a clean and spacious area to prepare meals for the Nursery and Home, and the children enjoy their freshly cooked meals each day. They are taught personal hygiene - handwashing before meals and afterwards collecting their personal mugs and toothbrushes for teeth cleaning.



As all teachers know, happy, well fed children are in a good position to learn. The children continue to enjoy learning through the Montessori system, with more formal teaching given to those about to start Primary School.





What of the 2 remaining boys in the Home? Physically, Boss and Blue are thriving. Neither is particularly academic, so Joop paid for them to attend extra classes on Saturday mornings. The boys enjoyed the classes as they were learning through activities rather than the normal method of rote learning. Both boys improved at their village school, Boss coming 5th in his year group in the mid year exams.

Boss finished primary school in March. When he went to take an entrance exam for a larger secondary school, large gaps in his knowledge became apparent. Since there were no local alternatives that could help Boss progress well, Joop and Nong decided to send Boss as a weekly boarder to a small school about 50 miles away near Korat.



Physically, the boys are very different. Boss is tall and strong for a 12 year old: Blue is small and slight. Blue was chosen for the star part in his class drama – playing Phra Aphai Mani, hero of Thailand's 48,700 line epic poem. Despite the extra lessons, Blue wasn't doing well at school, so Joop and Nong have taken the decision to send him to a bigger Primary School about 6 miles away in the town of Sikhiu. Blue's old friend from the Lert Sa Wat Nursery, Antle, is there.



Both boys are fond of 2 young adults who grew up in the Home, Tee and TonKhao. This year something unexpected happened. Autumn was a difficult time for Project visionary, Deeo. She continues to be very unwell, needing 24 hour care. Deeo spent several months in hospital in the town of Sikhiu, but has been home since January. One of the health care assistants in the hospital was none other than Pen, who had also grown up in the Home. Someone cared for by Lert Sa Wat is in a caring profession.



None of the achievements of the past year would have been possible without the love and dedication of Joop and Nong, continuing Deeo's vision, and adding to it their own personalities and sense of fun. So much is also dependent on you, our supporters, who continue to give children and young people the chance of a better future. Thank you from all at Lert Sa Wat.

To find out more about Lert Sa Wat and child sponsorship for £20/£25 per month, visit our website lertsawat.com or email lertsawat2000@gmail.com.

Maureen Wallhead

Maureen Wallhead
pp The Lert Sa Wat Trustees

July 2025



CHARITY COMMISSION
FOR ENGLAND AND WALES

Let's do War Child Development Project 1045089

Receipts and payments accounts

CC16a

For the period from	01-May-21	To	31-Mar-22
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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					
Sponsorship		16,480		16,480	14,942
Home/Nursery & Gift Aid	5,486	3,446		8,932	11,974
Christmas Party & Charitable Giving	150	1,500		1,650	1,037
Sponsors Gifts		810		810	2,118
Catalogue & General	1,391			1,391	1,723
Monitoring Visit		60		60	1,245
hen		6,027		6,027	1,000
Bank Charges/Interest	-	-	-	-	123
Sub total (Gross income for AR)	7,027	28,323	-	35,350	34,162
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	7,027	28,323	-	35,350	34,162
A3 Payments					
Sponsorship		14,920	-	14,920	13,644
Home/Nursery		9,698	-	9,698	16,901
Christmas Party		1,500	-	1,500	1,000
Sponsors Gifts	-	810	-	810	550
Catalogue			-		
Monitoring Visit	-		-		1,245
Kitchen	-	6,432	-	6,432	1,000
Bank Charges	-	185	-	185	185
	-		-		
Sub total	-	33,545	-	33,545	34,525
A4 Asset and investment purchases. (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	-	33,545	-	33,545	34,525
Net of receipts/(payments)	7,027	- 5,222	-	1,805	- 363
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	526	-	-	526	-
Cash funds this year end	7,553	- 5,222	-	2,331	363

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	Bank Deposit	-	12	-
	Bank Current	2,319	-	-
		-	-	-
	Total cash funds	2,319	12	-
(agree balances with receipts and payments account(s))				

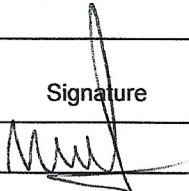
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	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
	Melvyn Wallhead Treasurer	28 July 2025

(if any): ~~10 STURDIE GARD~~

Address: 10 STURDIE GARDENS
JES MOND
NEWCASTLE UPON TYNE

Section B

Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

[Empty box for disclosure details]

LERT SA WAT CHILD DEVELOPMENT PROJECT

England & Wales - Charity number 1085099

Accounts



Lert Sa Wat Child Development Project

Registered charity number 1085099

Giving Thai children the chance to escape poverty

Trustees Annual Report Year ending April 2024

In March 2023 we said a fond farewell to Prapaipit who had been in a leadership role in the Lert Sa Wat Nursery since it began in 2003. Prapaipit is in the photograph with TonKhao from the Home, who is showing friends at church her Graduation gown.



One of the other teachers, Gung took over as the main Nursery teacher. She works closely with Nong who devises the schemes of work. Together they prepared resources for the new Nursery year which began in May. Gung and Nong also share making nutritious meals for the children, with Joop stepping in when needed. A Grant from Generation Trust has meant that the Nursery children now have environmentally friendly, smart wooden resources to replace old plastic ones.



The children have so much fun following the Montessori system of learning through play as well as having formal teaching.

Sponsorship has enabled over 90 older children to continue with their education through school, College and University. By the end of the academic year, all but 5 of the children in the Project had sponsors. We are very grateful for all our sponsors, those who have helped children over many years, and those who have joined us more recently.

A highlight of 2023 was the visit by the eleven strong painting team, coming from Heaton Baptist Church in Newcastle, Hope Church in Wallsend and St Stephens Church in South Shields. The 7 adults and 4 teenagers had a lot of fun transforming old shabby outdoor equipment into a vibrant, inviting place to play.



A day was set aside for craft, baking, music and games with the Nursery children. Each day the team were collected by Joop in the Lert Sa Wat School bus, which became the place for creative and hilarious language learning and songs. The Nursery children were delighted with their brightly coloured play equipment. The team also carried 3 swings from the UK and attached them to trees in the garden. In April 2024 Maureen and Daniel Wallhead made an informal visit to Lert Sa Wat and were delighted to see all the paintwork looked as good as new. The swings had faded in the sun, so maybe a future trip will need to take replacement ones.



The teenagers were very good at entertaining Boss and Blue, the two boys from the Home. Language wasn't a barrier when playing Uno, building with Lego or having afternoon swims and games in the pool at our Hotel, the Mountain Creek Golf Resort. The team also met many of the sponsored children when they went to collect their sponsorship money, including young people sponsored by team members.



Maureen and Dave, (Rev Dave Tubby, Minister at Heaton Baptist Church) went to visit Deeo in hospital and were disturbed to see her hands tied to the bed. Deeo had several stays in hospital due to infections. A low point was in September, when her forearm mysteriously was broken in hospital, and a bed sore became badly infected. In October she was allowed home, and thanks to the loving care of Joop, and especially Nong, made great progress. Her arm has healed and bed sore now is tiny. A good development in 2024 is that Joop and Nong have found a nurse they can trust to care for their Mum, so at times Nong can have respite.

In October, Nong, Boss and Blue were involved in a serious car accident. The overturned car was badly damaged and took 5 months to repair. Amazingly, Nong, Boss and Blue walked away unhurt. It was nothing short of a miracle.



Before long, they were involved in preparations for the Christmas parties. As well as celebrations with the older children, the parents of the Nursery children were invited for a special meal, where they heard the Christmas message and were entertained with singing and dancing by their children.

The Nursery children like having the windows open to let in fresh air. The problem is that when they are open, mosquitos and other nasty biting things come in as well, and even snakes at the end of the rainy season. Money from the Christmas Catalogue and a gift from a Norwegian supporter enabled good quality mosquito screens to be fitted to all the doors and windows. Now the only thing to pass through is a welcome breeze.



Without doubt, this year the greatest cause for celebration was the marriage of Tee and Noon. Tee became part of the Children's Home in 2003 after being abandoned by his parents. He grew up as the eldest boy in the Home and the first person from the Home to gain a degree. Noon has been



Tee's girlfriend for several years. They decided they wanted to marry in a simple, inexpensive way that did not leave them with a large debt. They have moved to live in Deeo's house, 10 minutes from Lert Sa Wat.

Tee is very helpful, collecting Boss and Blue from school on his motorbike, when Joop is tied up with other business, and sometimes taking the boys out for something to eat. He is a good role model for Boss and Blue. Tee says that he owes everything to Deeo and Lert Sa Wat. He wants to do his best to give something back.

We wish them every happiness.

Thank you to all our sponsors and supporters. Your kindness is giving children and young people the chance of a better future.

To find out more about Lert Sa Wat and child sponsorship for £20 per month, visit our website lertsawat.com or email lertsawat2000@gmail.com.



Maureen Wallhead
pp The Lert Sa Wat Trustees

June 2024



Receipts and payments accounts

CC16a

For the period from	01-May-23	To	30-Apr-24
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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					
Sponsorship	-	14,942	-	14,942	14,022
Home/Nursery & Gift Aid	5,632	6,342	-	11,974	35,666
Christmas Party & Charitable Giving	252	785	-	1,037	-
Sponsors Gifts & Curry Evening	1,390	728	-	2,118	-
Catalogue & General	686	1,037	-	1,723	1,324
Painting Team	-	1,245	-	1,245	-
Kitchen & Bathroom	-	1,000	-	1,000	7,867
Bank Charges/Interest	-	123	-	123	227
Sub total (Gross income for AR)	7,960	26,202	-	34,162	59,106
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	7,960	26,202	-	34,162	59,106
A3 Payments					
Sponsorship	-	13,644	-	13,644	13,935
Home/Nursery	-	16,901	-	16,901	34,265
Christmas Party	-	1,000	-	1,000	-
Sponsors Gifts	-	550	-	550	-
Catalogue	-	-	-	-	1,324
Painting Team	-	1,245	-	1,245	-
Kitchen	-	1,000	-	1,000	152
Bank Charges/Interest	-	185	-	185	-
Bathroom	-	-	-	-	5,912
Sub total	-	34,525	-	34,525	55,588
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	-	34,525	-	34,525	55,588
Net of receipts/(payments)	7,960	- 8,323	-	363	3,518
A5 Transfers between funds	1,889	-	-	1,889	-
A6 Cash funds last year end	9,849	- 8,323	-	1,526	3,518
Cash funds this year end					

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £
B1 Cash funds	Bank Deposit	-	12	-
	Bank Current	514	-	-
	Loan	1,000	-	-
	Total cash funds	1,514	12	-
<small>(agree balances with receipts and payments account(s))</small>				
B2 Other monetary assets				
B3 Investment assets				
B4 Assets retained for the charity's own use				
B5 Liabilities	Loan	Unrestricted	Amount due (optional) 1,000	When due (optional) 01 May 2024

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval
		Melvyn Wallhead Treasurer	27-Jul-24



Section A

Independent Examiner's Report

Report to the trustees

Charity Name: Lert Sa wat Child Development Project

On accounts for the year ended

30 April 2024 Charity no (if any) 1085099

Set out on pages

One and Two (remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended DD / MM / YYYY.

Responsibilities and basis of report

As the charity's trustees, 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

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. Delete [] if not applicable.

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below *) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

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.

* Please delete the words in the brackets if they do not apply.

Signed: [Signature] Date: 24/7/2024

Name: ROBERT GRAHAM PINDER

Relevant professional qualification(s) or body (if any):

NIL

LERT SA WAT CHILD DEVELOPMENT PROJECT

England & Wales - Charity number 1085099

Accounts



Lert Sa Wat Child Development Project

Registered charity number 1085099

Giving Thai children the chance to escape poverty

Trustees Annual Report Year ending April 2023



This is a year where love and perseverance are overcoming adversity. The Lert Sa Wat Office became Dee's VIP hospital room with Dee's younger daughter Nong as her Primary Carer. Not many people requiring 24 hour care receive massages and facials, and have skin as smooth as Dee. While physically, Dee is stable, she has had several short stays in

hospital because of bleeding from her stomach.



Dee's older daughter Joop has taken over the main responsibility for the running of the Lert Sa Wat Project, with Nong overseeing the Nursery.



In May, they were able to reopen the Nursery with 8 children. Prapaipit returned to teach, with Joop or Nong making lunch for the children. The children were very happy to be back. You may notice an English visitor to the Nursery in



August who also was interested in the Nursery lessons.

Sponsored children continued to receive all their sponsorship money and their Christmas gifts throughout several lockdowns and school closures. Thank you to all sponsors. You are making a difference. Parents and carers were very grateful as schools insisted on full fees even when the schools were closed. Schools said it was to fund online learning. Many of our children struggled with no-one able to help them at home, but Lert Sa Wat also had successes.



Leena, abandoned by her parents, has been brought up by Lert Sa Wat cook Ooy and Ooy's disabled husband Horst. They were so proud when Leena 'graduated' from Secondary School.

Leena will start a Business degree at University in August.



Tontarn showed what can be achieved from the poorest rural backgrounds. Despite coming from a multigenerational mixed family smallholding in the hills, Tontarn achieved a degree in Hotel and Business. Already he is working.





This was the last year in the Nursery for Blue, the younger boy in the Home. In May, he will start at the local Primary School. He will be joined by his older brother, Boss. Boss has had an erratic year. His parents said that they wanted to see more of him, and Boss was pleased to be wanted. So he moved to Bangkok. Sadly, it turned out that they were more interested in the money they thought he would bring than in Boss himself. Both parents are drug users. Boss spent most of the academic year living with an uncle and his family. He begged to be allowed to return to Lert Sa Wat. At the end



of the academic year in March, Boss left Bangkok and has been reunited with his Lert Sa Wat family. He is so much happier. He loves to be outside, particularly spending time with the dog, cat and cows and some of the time with Blue!



Lert Sa Wat had to face some practical problems. A leak in the upstairs bathroom of the Home occurred during Covid Lockdowns. By the time local workmen arrived to assess it, there was major damage to the downstairs bathroom, too great for them to repair. A reputable national firm was found to tackle the problem. The 'Bathrooms Project' was launched. Within a few months, Lert Sa Wat had a new downstairs bathroom and two toilets upstairs with a shower upstairs.



The Lert Sa Wat family is so grateful for the generosity of sponsors and supporters.

To find out more about Lert Sa Wat and child sponsorship for £20 per month, visit our website lertsawat.com or email lertsawat2000@gmail.com.

Museen Wallhead

pp The Lert Sa Wat Trustees

September 2023



CHARITY COMMISSION
FOR ENGLAND AND WALES

West Sa Wet Child Development

Reg (1) (a) (i)

Receipts and payments accounts

CC16a

For the period from 1/1/2022 To 31/12/22

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					
Sponsorship	14,022	-	-	14,022	13,467
Nursery Home, interest & Gift Aid	35,666	-	-	35,666	10,431
Bank Charges	-	227	-	227	107
Catalogue	-	1,324	-	1,324	-
Bathroom & Repairs	-	7,867	-	7,867	-
Medical	-	-	-	-	3,850
Sub total (Gross income for AR)	49,688	9,418	-	59,106	27,855
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	49,688	9,418	-	59,106	27,855
A3 Payments					
Sponsorship	13,935	-	-	13,935	17,850
Nursery & Home	34,265	-	-	34,265	16,149
Bank Charges	-	152	-	152	124
Catalogue	-	1,324	-	1,324	-
Bathroom	-	5,912	-	5,912	-
Medical	-	-	-	-	4,000
Sub total	48,200	7,388	-	55,588	38,123
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	48,200	7,388	-	55,588	38,123
Net of receipts/(payments)	1,488	2,030	-	3,518	10,268
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	1,556	-	-	1,556	11,824
Cash funds this year end	3,044	2,030	-	5,074	1,556

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	Bank Deposit	-	12	-
	Bank Current	1,877	-	-
		-	-	-
	Total cash funds	1,877	12	-
	<small>(agree balances with receipts and payments account(s))</small>			
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
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 asset belongs	Cost (optional)	Current value (optional)
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
Signed by one or two trustees on behalf of all the trustees		Signature	Print Name	Date of approval
			Melynn Wallhead Treasurer	12 Sept 2023



**CHARITY COMMISSION
FOR ENGLAND AND WALES**

**Independent examiner's
report on the accounts**

Section A Independent Examiner's Report

Report to the trustees/ members of	Lertsawal Child Development Project.		
On accounts for the year ended	30 April 2023	Charity no (if any)	1085099
Set out on pages	One and Two		

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended

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 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 (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

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

* Please delete the words in the brackets if they do not apply.

Signed: RGPC Date: 10/09/2023

Name: ROBERT GRAHAM PINDER

Relevant professional qualification(s) or body (if any): NLL

Address: 10 STURDEE GARDENS (ESMOND)
NEWCASTLE UPON TYNE NE2 3GT
TYNE & WEAR.

Section B Disclosure

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

LERT SA WAT CHILD DEVELOPMENT PROJECT

England & Wales - Charity number 1085099

Accounts



Lert Sa Wat Child Development Project

Registered charity number 1085099

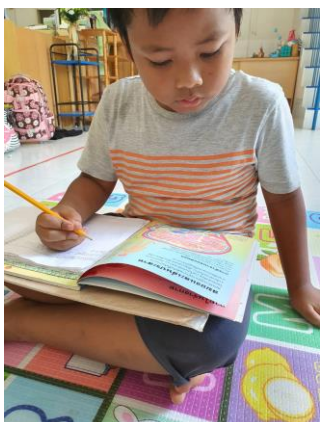
Giving Thai children the chance to escape poverty

Trustees Annual Report Year ending April 2022



This has been the year of love, courage and faith in the face of extreme adversity. Through it all, the work of Lert Sa Wat has continued. We began this financial year with Thailand in Covid Lockdown. Project Leader Deeo, Administrator Joop, Nursery Coordinator Nong and 9 year old Boss were in hospital after catching Covid. Nong and Boss recovered relatively quickly despite a secondary infection. After a few weeks, Joop was discharged, then readmitted with a very serious Deep Vein Thrombosis. After a total of 4 months in hospital, Joop was allowed home, on a strict diet and having to take Warfarin.

Deeo continued to be on a ventilator and critically ill. Over a dozen times, her daughters, Joop and Nong were told to prepare for the worst. Miraculously Deeo survived, again and again, and despite visitors not being allowed into hospital due to Covid restrictions, Joop and Nong were given special permission to visit and talk with her. In September, Deeo's heart stopped for 10 minutes. She was revived by CPR, but since that time has been barely conscious. While there are glimmers of understanding, there is very little communication. In October, Deeo was allowed home, with Nong and Joop providing 24 hour care. The Lert Sa Wat Office is now the Lert Sa Wat family living quarters, the boys also doing what they can to care for 'Grandma Deeo'.



In Thailand, education has been badly disrupted by Covid. Schools and Colleges were closed from May until October, though full school fees still had to be paid for online learning. In November, all Secondary pupils were vaccinated, and schools reopened, only to close again when there were Covid outbreaks. After one outbreak, all students in a Secondary School were forced to quarantine for 14 days in the school!

Some Primary schools reopened in November; others stayed shut. Online learning became the norm for many children, including Boss. He was fortunate in that Joop and Nong were able to help explain his tasks. It was a struggle for children whose parents who could barely read themselves.



Due to Covid, Nurseries were closed. Nong demonstrated and set academic and life skill tasks online. Families were encouraged to send back videos of their child completing the tasks. The Lert Sa Wat teachers supplemented online learning with the fortnightly delivery of work packs to the Nursery children.



Lert Sa Wat sponsored children continued to receive their sponsorship money. Joop had the difficult task of obtaining bank details so that transfers could be done online during Lockdowns. Some rural families did not have their own bank accounts, or online banking. The Thai government did give every school age child a small allowance to pay for WiFi in their home, enough for them to do their school work – but not play games. Christmas was a happy time, when many sponsored children were able to go to Lert Sa Wat for their sponsorship money and gifts kindly donated in memory of Sandy Harvey and by St Oswald’s Church.



The Lert Sa Wat family also continued to reach out to people in need in the community. On the occasions that the local Sikhui hospital ran out of food due to high numbers of Covid patients, Joop, Nong and Tonkhao delivered supplies.

Despite all that was going on, TonKhao was able to complete a 4 month work placement as part of her degree course, which meant she was able to obtain her degree in Social Development. TonKhao follows Tee in becoming the second person from the Lert Sa Wat Home to graduate.



Schools and a smaller Lert Sa Wat Nursery plan to reopen in May 2022. The families of our sponsored children are very grateful for the support of Lert Sa Wat through a very difficult year. Joop and Nong, always committed to the Project, have taken up the mantle of being joint leaders.

Thank you for your continuing support for Lert Sa Wat. For 22 years, children from some of the poorest families in North East Thailand have been given a chance to escape the poverty trap. Whatever the future brings, Lert Sa Wat staff are determined to do their best to continue to help local families.

The Lert Sa Wat Trustees

June 2022

Maween Wallhead



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
Lart Sa Wrt Child Development Project

Ref (if any)
104889

Receipts and payments accounts

CC16a

For the period from **01-May-21** To **30-Apr-22**

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					
Sponsorship	13,467	-	-	13,467	14,052
Nursery Home, Interest & Gift Aid	10,431	-	-	10,431	6,890
Bank Charges	107	-	-	107	50
Catalogue	-	-	-	-	3,258
Books/Sheet	-	-	-	-	0,080
Medical	3,850	-	-	3,850	1,360
	-	-	-	-	-
Sub total (Gross income for AR)	27,855	-	-	27,855	30,627
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	27,855	-	-	27,855	30,627
A3 Payments					
Sponsorship	17,850	-	-	17,850	10,990
Nursery & Home	16,149	-	-	16,149	4,590
Bank Charges	124	-	-	124	157
Catalogue	-	-	-	-	840
Books/Sheet	-	-	-	-	13,000
Medical	4,000	-	-	4,000	-
	-	-	-	-	-
Sub total	38,123	-	-	38,123	37,307
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	38,123	-	-	38,123	37,307
Net of receipts/(payments)	-10,268	-	-	-10,268	-6,770
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	11,824	-	-	11,824	-
Cash funds this year end	1,556	-	-	1,556	6,770

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	Bank Deposit	-	11	-
	Bank Current	1,545	-	-
	Total cash funds	1,545	11	-
<small>(agree balances with receipts and payments accounts)</small>				
B2 Other monetary assets	Details			
B3 Investment assets	Details			
B4 Assets retained for the charity's own use	Details			
B5 Liabilities	Details			
Signed by one or two trustees on behalf of all the trustees				
	Signature	Print Name	Date of approval	
		Melvyn Wathead Treasurer	14/05/2022	



Section A Independent Examiner's Report

Report to the trustees/members of Lert Sa Wat Child Development Project

On accounts for the year ended 30 April 2022 Charity no (if any) 1085099

Set out on pages

Responsibilities and basis of report As the charity's trustees, 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 [The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]] - Delete [-] if not applicable.

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below *) which gives me cause to believe that in any material respect:
- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

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.

* Please delete the words in the brackets if they do not apply.

Signed: [Signature] Date: 30 June 2022

Name: ROBERT GRAHAM PINDER

Relevant professional qualification(s) or body: N/A

(if any):
Address: 10 STURGE GARDENS, REIMOND
NEWCASTLE UPON TYNE
NE2 3AT

Section B Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

[Empty box for disclosure details]

LERT SA WAT CHILD DEVELOPMENT PROJECT

England & Wales - Charity number 1085099

Accounts



Lert Sa Wat Child Development Project

Registered charity number 1085099

Giving Thai children the chance to escape poverty

Trustees Annual Report Year ending April 2021

It is lovely seeing plans come to fruition. As promised, the builders went to Lert Sa Wat straight after the first Thai Lockdown. Lert Sa Wat has a new roof, and it was all finished before Thai schools and nurseries opened on 1 July 2020. Everyone in the Home is delighted. No more collecting drips in buckets in their bedrooms. The new roof and last year's new guttering mean that no rainwater is wasted. All year Lert Sa Wat has had a plentiful water supply. Thank you for all your support in making this possible.



The Nursery children adapted quickly to the Covid restrictions. Nearly all were able to wear masks or face shields. The morning assembly and singing of the Thai national song took place outside on the newly tiled steps of Lert Sa Wat. While some lessons were held outdoors,

others were spaced out, helped by individual learning of the Montessori system. However, the youngest ones still liked to have their circle time with teacher Nong.





Last year we reported that some of our families were facing hardship during Lockdown as they were unable to work. The Lert Sa Wat family went out delivering food parcels to families in the greatest need. TonKhao, who grew up in the Home, has a great concern for people in need. She is in the middle of a two year course in Social Development at Korat University. She went out on all the trips delivering rice, eggs and a little treat to the families.



Education for other school and university age children was not too badly disrupted. Instead of the school year starting in May, it began in July, and continued as usual until March. Lert Sa Wat continues to give nearly 130 children the chance of a better future.



Home news. Boss went to stay with his Great Aunt Dim in Bangkok in April in the hope of seeing his parents. He was very disappointed that they did not want to spend much time with him, and then with Lockdown he was stuck in the Bangkok slums until June. He was begging Joop to come and take him home – home being Lert Sa Wat. He was very happy to see his friends when he went back to school.

Blue started the Lert Sat Wat Nursery in July. Last Autumn he caught his leg on some barbed wire and had to spend a week in hospital. With that winning smile, he charms people wherever he goes.



Thailand escaped the worst of Covid in the first year, but to our horror, in April, 10 members of the Lert Sa Wat Family caught Covid and were taken to the local hospital in Sikhiu. Six were discharged after quarantine. Project leader Deeo, and daughters Joop and Nong were transferred to the city hospital in Korat. After a week, Nong was back with the others. She looked after Boss in hospital after he caught a secondary infection. Joop needed oxygen, and by mid April, Deeo was in intensive care on a ventilator.

Thank you for your support for Lert Sa Wat. For 21 years, children from some of the poorest families in North East Thailand have been given a chance to escape the poverty trap. Whatever the future brings, staff are determined to do their best to continue to help local families. We end with a thank you picture drawn for a sponsor. The children appreciate the help they are given and so do we.



The Lert Sa Wat Trustees

Mawson Wallhead

October 2021



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name: No of days:

Receipts and payments accounts CC16a

For the period from: 01-May-20 To: 30-Apr-21

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					
Sponsorship	14,082	-	-	14,082	13,802
Nursery, Home, Interest & Gift Aid	6,890	-	-	6,890	1,606
Bank Charges	-	50	-	50	99
Catalogue	-	3,255	-	3,255	1,867
Roof/Shed	-	5,000	-	5,000	2,886
Vehicle	-	-	-	-	335
Medical	-	1,380	-	1,380	-
Sub total (Gross income for AR)	20,942	9,685	-	30,627	20,495
A2 Asset and investment sales, (see table)					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	20,942	9,685	-	30,627	20,495
A3 Payments					
Sponsorship	18,900	-	-	18,900	8,400
Nursery & Home	4,500	-	-	4,500	3,090
Bank Charges	-	157	-	157	66
Roof/Shed	-	13,000	-	13,000	-
Catalogue	-	840	-	840	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	23,400	13,997	-	37,397	11,556
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	23,400	13,997	-	37,397	11,556
Net of receipts/(payments)	- 2,458	- 4,312	-	- 6,770	8,939
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	18,594	-	-	18,594	5,656
Cash funds this year end	16,136	- 4,312	-	11,824	18,595

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	Bank Deposit		11	-
	Bank Current	11,813	-	-
	Total cash funds	11,813	11	-
<small>(agree balances with receipts and payments accounts)</small>				
B2 Other monetary assets	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details			
B4 Assets retained for the charity's own use	Details			
B5 Liabilities	Details			
Signed by one or two trustees on behalf of all the trustees				
	Signature	Print Name	Date of approval	
		Mehryn Wallhead Treasurer	15/06 2021	



Section A Independent Examiner's Report

Report to the trustees/
members of

Accounts for the year
ended Charity no
(if any)

Set out on pages

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended

Responsibilities and
basis of report As the charity trustees, you are responsible for the preparation of the accounts in accordance with 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 [The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. Delete [] if not applicable.

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

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.

* Please delete the words in the brackets if they do not apply.

Signed: Date:

Name:

Professional
qualification(s) or body
(if any):

Address:

Section B Disclosure

Only complete if the examiner needs to highlight matters of concern (see CC Independent examination of charity accounts: directions and guidance for examiners).

Give here details of any items that the examiner wishes to disclose.