



# 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.

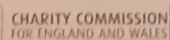
The Lert Sa Wat Trustees

*Maween Wallhead*

October 2021







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## CC16a

For the period from	01-May-20	To	30-Apr-21
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Unrestricted funds		Restricted funds		Endowment funds	Total funds	Last year
to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
670,982	1,385,000	2,700,000	—	2,700,000	4,755,982	4,755,982
(2,863)	(2,863)	(2,863)	(2,863)	(2,863)	(2,863)	(2,863)
668,119	1,382,137	2,697,137	(2,863)	2,694,267	4,755,982	4,755,982

A1 Receipts					
Sponsorship	14,052	-	-	14,052	13,802
Nursery, Home, Interest & Gift Aid	6,890	-	-	6,890	1,506
Bank Charges		50	-	50	99
Catalogue		3,255	-	3,255	1,867
Road/linked	-	5,000	-	5,000	2,886
Vehicle	-	-	-	-	335
Medical	-	1,380	-	1,380	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>20,942</b>	<b>9,685</b>	<b>-</b>	<b>30,627</b>	<b>20,495</b>

A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
<i>Sub total</i>	-	-	-	-	-

Total receipts	20,942	9,685	-	30,627	20,495
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A3 Payments					
Sponsorships	18,900	-	-	18,900	8,400
Nursery & Home	4,500	-	-	4,500	3,090
Bank Charges	-	157	-	157	66
Road/Sheet	-	13,000	-	13,000	-
Catalogue	-	840	-	840	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>23,400</b>	<b>13,997</b>	<b>-</b>	<b>37,397</b>	<b>11,556</b>

A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-

Total payments	23,400	13,997	-	37,397	11,556
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Net of receipts/(payments)	-	2,458	-	4,312	-	-	6,770	8,939
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A5 Transfers between funds	-	-	-	-	-
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A6 Cash funds last year end	18,594	-	-	18,594	9,656
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Cash funds this year end	16,136	-	4,312	-	11,824	18,595
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Categories	Details	funds to exceed £	funds to exceed £	funds to exceed £
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B1 Cash funds	Bank Deposit		\$1	
	Bank Current	11,813	"	"
		"	"	"
	<b>Total cash funds</b>	<b>11,813</b>	<b>\$1</b>	

(groups) individuals with: thoughts and perceptions  
beliefs and values

	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>			


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

[illegible]

	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 Wellhead Treasurer		15 Oct 2023





Independent examiner's report  
on the accounts

Section A Independent Examiner's Report

Report to the trustees/ members of	LEAF SA WAT CHILD DEVELOPMENT PROGRAMME		
Accounts for the year ended	30 APRIL 2021	Charity no (if any)	1085099
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 30 April 2021.

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.

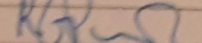
Independent examiner's statement [The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. Delete [ ] if not applicable.

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: 5th Oct 2021

Name: ROBERT GRAHAM PINDER

professional member(s) or body (if any):

Address: 10 STURGE GARDENS  
JESMOND  
MANCHESTER M13 9ET

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.