



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

Maureen Wallhead
pp The Lert Sa Wat Trustees

June 2024

CHARITY COMMISSION
FOR ENGLAND AND WALES

Form CC16a (2014) (Revised 2024)

Receipts and payments accounts

CC16a

For the period from 01-May-23 To 30-Apr-24

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	8,342	-	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					
A6 Cash funds last year end	1,889	-	-	1,889	-
Cash funds this year end	9,849	- 8,323	-	1,526	3,518

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	514	-	-
	Loan	1,000	-	-
	Total cash funds	1,514	12	-
(agree balances with receipts and payments account(s))				
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)
	Loan	Unrestricted	1,000	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



CHARITY COMMISSION
FOR ENGLAND AND WALES

Independent examiner's report on the accounts

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)

Responsibilities and
basis of report

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

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:

RG2JZ

Date:

24/7/2024

Name:

ROBERT GRAHAM PINDER

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

NIL