



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day	Month	Year		Day	Month	Year
	01	01	2022		31	12	2022

Section A Reference and administration details

Charity name **REHEMA TRUST**

Other names charity is known by

Registered charity number (if any) **1175562**

Charity's principal address **114 Craddocks Avenue**

Ashted

Surrey

Postcode **KT21 1NL**

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Malcolm Stuart Leighton			
2	Terence John Davey			
3	Andrew Christopher Smith			
4	Andrew John Leighton			
5	Jennifer Ann Leighton			
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Summary of the objects of the charity set out in its governing document

In accordance with Christian principles, the Object of the CIO is, for the public benefit, the relief of poverty, in particular but not limited to, widows and orphans in Kenya, in such ways as the Charity Trustees may from time to time decide.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

The Trust works closely with its chosen mission partner in Kenya – Yala Widows and Orphans Support Project (YAWOSUP), registered as a Community Based Organisation (CBO) in 2008 – to improve the lives of the local community by supporting community development projects, specifically **Barbara Leighton Academy**, through the local provision of high-quality nursery and primary education. **Barbara Leighton Academy** was first established in 2013.

The Trust has established its grant making policy to achieve its objects for the public benefit by seeking to improve the lives of children (including Orphans and Vulnerable Children) in rural western Kenya.

In doing so, all Trustees have taken account of the guidance on public benefit issued by the Charity Commission.

Additional details of objectives and activities (Optional information)

You may choose to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

Having managed the period of Covid-19 so effectively, our mission partner (**Yala Widows & Orphans Support Project**) pushed on to achieve our target of recruiting 120 pupils to **Barbara Leighton Academy**.

This involved further investment in the construction and fitting out of another classroom. The extension of electricity to all classrooms, combined with the purchase of additional computers and Wi-Fi equipment, meant that all pupils benefited from vital IT access across the entire curriculum.

The Trustees continued to prioritise the inclusion of all pupils in the Feeding Programme, even though the combination of war in Ukraine and Climate Change resulted in significant increases in the cost of basic foodstuffs.

Our Final Year pupils (Grade Six) completed their primary education and left to continue their education in local secondary schools.

Having made some progress already, our main target for future investment is in improving the Textbooks: Pupils ratio in each class.

Section E

Financial review

Brief statement of the charity's policy on reserves

The Trustees have agreed to maintain a General Reserve of £3000 to ensure that commitments can be maintained in the short term, in the event of a significant loss of income.

This policy is reviewed at least annually.

Details of any funds materially in deficit

Further financial review details (Optional information)

You may choose to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F

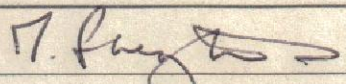
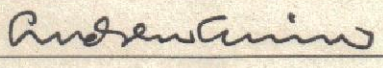
Other optional information

Section G

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	MALCOLM STUART LEIGHTON	ANDREW CHRISTOPHER SMITH
Position (eg Secretary, Chair, etc)	TRUSTEE	TRUSTEE
Date	27/10/2023	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name REHEMA TRUST		1175562	CC16a
Receipts and payments accounts			
For the period from	Period start date 01/01/2022	To Period end date 31/12/2022	

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					
Voluntary Donations	15,434	1,650	-	17,084	15,333
Gift Aid	2,271	-	-	2,271	3,847
Bank Interest	5	-	-	5	1
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	17,710	1,650	-	19,360	19,181
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	17,710	1,650	-	19,360	19,181
A3 Payments					
Grants - Kenya - Operating Costs	18,097	-	-	18,097	15,173
Grants - Kenya - Projects	-	3,432	-	3,432	3,596
Bank Charges etc	134	10	-	144	135
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	18,231	3,442	-	21,673	18,904
A4 Asset and investment purchases. (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	18,231	3,442	-	21,673	18,904
Net of receipts/(payments)	- 521	- 1,792	-	- 2,313	277
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	6,868	-	-	6,591	6,591
Cash funds this year end	6,347	- 1,792	-	4,555	6,868

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	Barclays Current Account	326	-	-
	Barclays Deposit Account	4,229	-	-
		-	-	-
	Total cash funds	4,555	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	Agreement Error	OK

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

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
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 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

M. Stuer
Andrew Christian Smith

MALCOLM STUER LEIGHTON
ANDREW CHRISTOPHER SMITH

27/10/23
27/10/23