



Trustees' Annual Report for the period

Period start date				Period end date			
From	Day	Month	Year	To	Day	Month	Year
	01	01	2023		31	12	2023

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

Ashtead

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		Resigned 22 August 2023	
3	Andrew Christopher Smith			
4	Andrew John Leighton			
5	Jennifer Ann Leighton			
6	Jacqueline Margaret Iles		Appointed 22 August 2023	
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)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

--

Section B Structure, governance and management**Description of the charity's trusts**

Type of governing document
(eg. trust deed, constitution)

Constitution

How the charity is constituted
(eg. trust, association, company)

Charitable Incorporated Organisation

Trustee selection methods
(eg. appointed by, elected by)

Appointed by Existing Trustees

Additional governance issues (Optional information)

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

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

--

Section C

Objectives and activities

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.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

For the second year, our Final Year pupils (Grade Six) completed their primary education – under the new CBC curriculum - and left to continue their education in local secondary schools. Under the terms of the former 8.4.4 curriculum, our STD 8 pupils also completed their primary education and left to continue their education in local secondary schools. The Trustees continued to prioritise the inclusion of all pupils in the **Feeding Programme** and, when funds permit, invest in improving the **Textbook: Pupils ratio** in each class. As in previous years, we contribute funding to the annual **Graduation Ceremony**, which celebrates the transition of pupils from Nursery (PP2) to Primary (Grade One) education. Funds were also allocated to support various extracurricular activities, including touring places of interest in and around Kisumu (airport, wildlife park, Lake Victoria etc), participation in local sports competitions with other local schools, and the formation of a **BLA Scout Troop**.

Section E

Financial review

Brief statement of the charity's policy on reserves

The Trustees have agreed to maintain a General Reserve of £2000 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

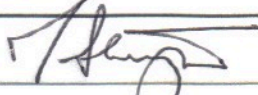
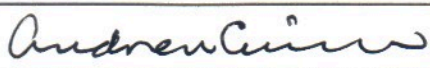
Other optional information

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)	CHAIRMAN	TRUSTEE
Date	23/10/24	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name REHEMA TRUST 1175562

Receipts and payments accounts

CC16a

For the period from 01/01/2023 To 31/12/2023

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	19,177	-	-	19,177	17,084
Gift Aid	4,961	-	-	4,961	2,271
Bank Interest	53	-	-	53	5
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	24,191	-	-	24,191	19,360
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	24,191	-	-	24,191	19,360
A3 Payments					
Grants - Kenya - Operating Costs	14,975	-	-	14,975	18,097
Grants - Kenya - Projects	-	550	-	550	3,432
Bank Charges etc	172	12	-	184	144
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	15,147	562	-	15,709	21,673
A4 Asset and investment purchases. (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	15,147	562	-	15,709	21,673
Net of receipts/(payments)	9,044	- 562	-	8,482	- 2,313
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	4,555	-	-	6,591	6,868
Cash funds this year end	13,599	- 562	-	13,037	4,555

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	843	-	-
	Barclays Deposit Account	12,194	-	-
		-	-	-
	Total cash funds	13,037	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	Agreement Error	OK

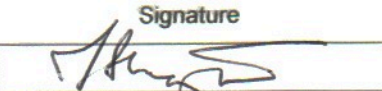
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	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
	MALCOLM SPENCER LEIGHTON	23/10/24
Andrew Christopher Smith	ANDREW CHRISTOPHER SMITH	23/10/24