

Trustees report for 1/1/24 to 31/12/24

Trustees Abdul Sillah 4 Kabba Drive, Freetown, Sierra Leone
Graeme Coles, 124 High Street Lewes BN7 1XJ
Luke Brennan, 50 Victoria Road Shoreham by Sea, BN43 5LA

Village Schools of Sierra Leone (VSSL) charity number 1195387
Registered at 124 High Street Lewes, BN7 1XJ
VSSL helped to build and continues to help run 10 schools in rural Sierra Leone.

All work and funds are dealt with and managed by our partner charity registered in Sierra Leone. Our partner is also called Village Schools of Sierra Leone and is formally registered as a charity in Sierra Leone. The trustees of this Sierra Leonean charity are also trustees or members of the UK charity.

Detailed policies have been agreed between the Sierra Leonean charity and the communities with which we work in rural Sierra Leone. These policies include:

1. how money will be paid and the mechanism by which a report is produced showing use of all monies;
2. monitoring procedures for performance of the schools and the standard of education being provided;
3. how vulnerable children, who are unable to access our schools, can be supported so that they can attend school;

Funds are paid to provide resources to the schools such as books, printed documents, uniforms and teachers' salaries.

The charity also provides ongoing training for teachers in order to ensure a high standard of education is delivered to the pupils.

The work in schools is supplemented by work in the communities such as adult literacy classes.

Monthly audits of the standards of education being provided is undertaken monthly by the Sierra Leonean Charity.

Please note that all administrative costs are covered by members of the charity in the UK.

The charity expense in supporting the running of the schools is fairly predictable. Please note that the charity did not raise funds other than through a plant and cake sale and mostly from donations from friends and family of the members of the charity.

1 January 2023 to 31 December 2023 accounts are as follows

Expenditure

£5350 – teacher training and stipend

£260 – school library costs

£1600 – adult literacy classes at 6 locations

£1050 – teacher training college fees

£440 exam fees

Total expenditure for the period £8,700

Income

£10409 total of which £8300 was provided by direct donation from trustees and charity members



CHARITY COMMISSION
FOR ENGLAND AND WALES

Village Schools of Sierra Leone

No (if any)

Receipts and payments accounts

CC16a

For the period
from

01/01/2024

To

31/12/2024

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 | | | | | |
| | 10,409 | - | - | 10,409 | 623 |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total (Gross income for AR) | 10,409 | - | - | 10,409 | 623 |
| A2 Asset and investment sales, (see table). | | | | | |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | - | - | - | - | - |
| Total receipts | 10,409 | - | - | 10,409 | 623 |
| A3 Payments | | | | | |
| | 8,700 | - | - | 8,700 | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | 8,700 | - | - | 8,700 | - |
| A4 Asset and investment purchases, (see table) | | | | | |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | - | - | - | - | - |
| Total payments | 8,700 | - | - | 8,700 | - |
| Net of receipts/(payments) | 1,709 | - | - | 1,709 | 623 |
| A5 Transfers between funds | - | - | - | - | - |
| A6 Cash funds last year end | - | - | - | - | - |
| Cash funds this year end | 1,709 | - | - | 1,709 | 623 |

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 | | 1,709 | - | - |
| | | - | - | - |
| | | - | - | - |
| | Total cash funds | 1,709 | - | - |
| | (agree balances with receipts and payments account(s)) | OK | OK | 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 |
|-----------|--------------|------------------|
| LBrennan | Luke Brennan | 07/10/2025 |
| | | |