

The Kerkham Foundation – Report 2024/25

March 2024

Bank of Scotland bank account set up after many struggles. Deposited £50000 from WHK's current account into TKF prior to WHK year end.

April 2024

After communicating with Bodhi Garrett of The Andaman Center to Migrant Education (ACME) we agreed to fund the following;

44,800 Baht (circa £1000) for teacher and staff bonus' for the semester just finished. Payable before the end of April.

We struggled to get our account set up international payment and tried sending through 'wise'. This failed and Julian Kerkham(JSK) had to make the payment personally. This amounted to £969.60 which TKF will refund to JSK. We hope this does not happen again. All payment paperwork is present and traceable.

We also committed to ACMEs Classroom Equipment Funding request which is estimated at 40,060 baht (circa £8924) which is not expected to be called for until August/September 2024 when the new classroom block is complete.

We also expressed an interest in helping to fund future re-development of the original old school rooms. This is estimated at circa 4000000 baht (£89000). We might look at a match funding proposed potentially up to 50% of the cost. This is unlikely to be thought of again until January 2025 and the earliest requirement for funds being May/June 2025. This is not a commitment.

May 2024

£969.60 paid by TKF to JSK.

International payee set up to ACME so private payments are no longer necessary.

July

12.07.24 £750 paid to The Black Dog Music Project based in Norwich

21.07.24 £250 paid to the Swan Project to provide free lunches to children in Downham Market organised by Mabel's Bakery

August 2024

14.08.24 £10,000 paid to Andaman as a stage payment for the new school building (and a £15 bank charge)

29.08.24 £7,000 paid to Andaman to cover costs of Moken Ocean Guardians and the proposed move into plastic recycling at Kuraburi (and a £15 bank charge). Project planning is ongoing. This amount also paid for work into safeguarding the Moken language via the translation into Moken of The Little Prince.

December 2024

Travelled to Mae Sot and made connections with Fred Stockwell who assists the garbage people of Mae Sot but with no registered charitable status this lead can go no further currently

Met with a member of staff at The Joy House which is an arts-based psycho-social Burmese refugee organisation working in Mae Sot, the refugee camps and on occasion deeper into Myanmar.

Connection was also made with Ton Baars who teaches and is an organizer at one of the Burmese refugee camps. The project discussed with Ton was planned to be revisited in February 2025 with a view to implementation in 2025. Donald Trump's withdrawal of USAid which contributed 40% of all aid to the refugee camps immediately resulted in the closure of all medical facilities and the repatriation programme among others. The huge problems this caused meant that the limited staff had no ability to anything other than fight their biggest fires. They had no time to contemplate any small new project with us.

January 2025

A connection was made with Arrri on Koh Phangnang (Sol and Tania) who use drone and AI Technology to locate ghost fishing nets around coastlines. They recover and educate. A new business funded by grants and donations that will move into being funded commercially if successful.

A connection was made with Seksan at Wonpanit, a plastic (and other product) recycling centre based at Krabi and across Southern Thailand. Future plans with Wongapanit could be charitable and/or commercial. This is the most exciting recycling operation I have seen in Thailand and could be the focus of significant time and efforts by JK.

March 2025

\$500 (£396.95) paid to Phalla Yai with a £15 bank charge. Phalla runs a small village education unofficial charity near Siem Reap in Cambodia. We have donated to enable Phalla to buy educational equipment and 3 bins for their village to promote rubbish collection and recycling, neither of which currently happen.

Date of transactio	TKF code	Beneficiary/donor	Income	Thai Baht	US \$	Expenditure	Comment
28.03.24	A	WHK	£ 50,000.00				
30.04.24	2	Andaman Discoveries Co Ltd		44800			Staff bonus' ACME school paid by JSK
		Bank Charge for above					£5.98Paid by JSK
21.05.24	2	Julian Kerkham			£	969.60	Repayment for blue above
30.07.24	3	The Black Dog Music Project			£	750.00	Running cost contribution
30.07.24	4	Mabel Bakery			£	250.00	Swan youth project
14.08.24	5	ACME stage payment 1			£	10,000.00	Construction of new building
14.08.24	6	Bank Charge for above			£	15.00	
29.08.24	7	ACME stage payment 2			£	7,000.00	Construction of new building
29.08.24	8	Bank Charge for above			£	15.00	
20.02.25	9	ACME Final stage payment 3			£	8,343.41	Construction of new building
20.02.25	10	Bank Charge for above			£	15.00	
24.02.25	11	Felixtowe volunteer RNLI			£	1,000.00	Last Orders on The Orwell
24.02.25	12	ACME school			£	5,099.56	Part payment of new school bus
24.02.25	13	Bank Charge for above			£	15.00	
18.03.25	B	WHK	£ 75,000.00				
24.03.25	C	WHK	£ 100,000.00				
27.03.25	16	Phalla Yai			500.00	£ 396.95	Education and recycling
27.03.25	17	Bank Charge for above				£ 15.00	
31.03.25	D	WHK	£ 25,000.00				
			£ 250,000.00			£ 33,884.52	

Bank statement

opening balance	£	50,000.00	01.04.24
closing balance	£	216,115.48	31.03.25



Section A

Independent Examiner's Report

Report to the trustees

Charity Name

The Kerkham Foundation CIO

On accounts for the year
ended

March 2025

Charity no
(if any)

1206718

Set out on pages

1-2

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/03/2025.

Responsibilities and
basis of report

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

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:

Date:

16/12/25

Name:

FIONA MATCHETT

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

n/a

Address:

49 EXTONS RD KINGS LYNN
NORFOLK PE30 5NT

Section B

Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.