



Ardingly Old Jeshwang Association

Annual Report : July 2024 – June 2025

The Trustees are pleased to present their report for the year ended 30th June, 2025

Ardingly Old Jeshwang Health Centre is a community-based health facility located in Old Jeshwang Village in the Kanifing Municipality, The Gambia. AOJA was formed in 1993. Its aim is to provide affordable healthcare for the community of Old Jeshwang and its surrounds. To this end, in 2000, we, assisted by a National Lotteries grant, financed, designed and built a modern health centre to which we now contribute to the costs of staff salaries and other funds as deemed necessary. Although as yet unable to support it financially, The Gambian government accepts our facility as an integral part of its health care system and it is the permanent home of the Area Public Health Officer, overseeing immunisation and blood donation programmes. It has a well-established local administration responsible for the day-to-day operation of the facility. Following the untimely demise of the original Administrator, a new administration was appointed in August, 2021, ably led by Cherno Yaddeh.

The Charity Registration No. is 1024627 and is governed by its constitution dated July, 1993 as amended Nov, 2006. The registered office is : 35, College Road, Ardingly, HAYWARDS HEATH, West Sussex RH17 6TU. Its Officers are :

Chairman – Mr. Lynn Wilson

Vice Chairman/Secretary – Mr. Peter Tomlin

The Trustees are Lynn Wilson, Ken Monk and David Ogilvie

Finance

This year, as a direct result of the generous support of our regular sponsors, in addition to several large one-off donations, we have been able to commence work on the much-needed extension to the Clinic which, in addition to adding an second Delivery Suite, will also refurbish the original Suite. Once competitive tenders were received, a contract was signed with a local builder with work on site commencing almost immediately. Completion is expected in the latter part of 2025.

At the time of this writing, we are sourcing, arranging purchasing and, where necessary, shipping up-to-date equipment and furnishings so that both Suites will offer the best possible service outcomes in the near future. Our cash reserves have increased over the period and therefore we are in discussion with General Administrator, Cherno Yaddeh and his team at

the Clinic to ascertain their immediate, medium and longer term additional needs so that we may provide the right level of funds at the right time. This includes an extension and further equipping of the Path. Lab. and updating the Dentistry Unit.

Activities:

A major development has been an initiative to provide a Community Outreach Clinic, the first of which was held at the local school.

The Outreach Clinic ran from 9.00am until 5.00pm with those attending registered and basic demographic information collected after which blood pressure and blood sugar levels were measured. On hand were Clinic staff, Doctors, nurses and pharmacists including laboratory technicians with appropriate medical testing equipment, together with IT support to ensure data was efficiently collated.

The primary objectives of this initiative were to:

- detect early signs of diabetes and hypertension
- provide necessary medications
- offer follow-up care at the Clinic

The Outreach Clinic served as a way to give back to the residents of Old Jeshwang.

At the first of these Outreach Clinics a total of 167 patients were seen, 51 male and 116 female with ages ranging from 2 to 87 years old.

Cherno Yaddeh's comments, contained in his Situation Report after the first event , are worth quoting here:

"The outreach programme has not only provided vital health services but has also raised awareness, empowered individuals and strengthened community engagement. By detecting chronic conditions early, providing access to medications and offering follow-up care, we have taken proactive steps toward improving health outcomes and enhancing the quality of life for our residents"

Risk Assessment

The Trustees of AOJA have identified and are aware of potential risks to which the charity might be exposed and will keep these under constant review to establish procedures to mitigate them.

Lynn C. Wilson, Chairman

Date: 30th September, 2025

35, College Road, Ardingly, HAYWARDS HEATH, West Sussex RH17 6TU

Tel: 01444 892113 Mob: 07713 324610 U.K. Registered Charity No. 1024627

ARDINGLY OLD JESHWANG ASSOCIATION

Registered Charity No. 1024627

Receipt and Payments Account

1st July, 2024 to 30th June, 2025

	<u>2025</u>	<u>2024</u>
<u>RECEIPTS</u>		
Individual Donations	2540	2333
Gift-Aided Donations	24673	16824
HMRC Gift-Aid recovered during the period	6877	3594
St. Peter's Church (Ardingly) Donations		250
Donations for Sponsored Education and oncosts	1393	1135
Fundraising Income	110	43
Bank Interest	1035	772
Donations for Travel Costs		
<u>Total Receipts</u>	<u>36628</u>	<u>24951</u>
<u>EXPENDITURE</u>		
<u>Charitable Activity Costs</u>		
Furlough Grants		
Sponsored Education and Oncosts	1766	1419
General Operating Expenses	7045	8795
Generator and Oncosts	190	752
Equipment purchases (Path. Lab)	692	5754
Freight Costs		492
Insurance – Clinic		
Ambulance Repair	682	
Extension payments to Builders (2 stage payments)	10461	
<u>Total Activity Costs</u>	<u>20836</u>	<u>17212</u>

Administration Costs

Computer and Accounts Package Annual maintenance and related costs	482	401
Travel Costs	2432	
Stationery, Printing and Postage	108	
Website Maintenance	61	
Bank charges for overseas payments		25
Professional Fees	1113	
Training		84
Trustee Insurance	176	
Hall Hire	48	45
Total Administrative Costs	4420	555
TOTAL PAYMENTS	25256	17767
Balance of Receipts over Payments for the year	11372	7184

Capital

Cash Funds at 1 st July, 2024	£ 73668
Balance of Receipts over Payments 24-25	£ 11372
	<u>£ 85040</u>

Represented by

Barclays Bank PLC Current Account	£ 6840
Deposit Account	£ 78200
	<u>£85040</u>

NOTES:

1. The day-to-day management of the Health Centre was officially handed over to the Old Jeshwang Health Centre Management Committee (The Gambia) in 2019
2. Old Jeshwang Health Centre Management Committee (The Gambia) now account separately.
3. Cash Books and computerised accounts records are kept at the Clinic for their own records.
4. Professional Services are donated free of charge wherever possible.
5. Exchange rates have fluctuated throughout the year.
6. Redcoat Express Ltd., wherever possible, ship items by sea, without charge and, by air, at cost.



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Ardingly Old Jeshwang Association

**On accounts for the year
ended**

30 June 2025

**Charity no
(if any)**

1024627

Set out on pages

One & Two

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 30/06/25.

**Responsibilities and
basis of report**

As the charity trustees of the Trust, 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 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 which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:

Date:

05 September 2025

Name:

Andrew Richard Cook

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

Address:

Coruisk, Lyoth Lane

Lindfield

West Sussex RH16 2QA

Section B

Disclosure

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



Section A

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