

# COMMUNICATION WORKERS UNION HUMANITARIAN AID

England & Wales · Charity number 1078312

## Details

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**Other names** CWU HUMANITARIAN AID, CWUHA

**Status** Registered

**Legal form** Other

**Registered** 1999-11-22

**Register** [View on the Charity Commission register](#)

## Contact

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**Address** C W U  
302a Barlow Moor Road  
Manchester  
M21 8AY

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**Email** [northwestregion@cwu.org](mailto:northwestregion@cwu.org)

**Website** [www.cwuha.org](http://www.cwuha.org)

## Activities

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**Objects:** TO RELIEVE PEOPLE ANYWHERE IN THE WORLD WHO ARE IN CONDITIONS OF NEED HARDSHIP OR DISTRESS AS A RESULT OF LOCAL, NATIONAL OR INTERNATIONAL DISASTER OR BY REASON OF THEIR SOCIAL AND ECONOMIC CIRCUMSTANCES IN PARTICULAR BY THE PROVISION OF HUMANITARIAN AID

**Activities:** CWUHA AIMS TO DELIVER ANY MATERIAL OR AID DIRECT TO THE NEEDY OR TO A RESPONSIBLE AUTHORITY OR ORGANISATION AT THE END DESTINATION

## Classification

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- **How:** Provides Human Resources, Acts As An Umbrella Or Resource Body
- **What:** The Advancement Of Health Or Saving Of Lives, Disability, The Prevention Or Relief Of Poverty, Overseas Aid/famine Relief, Accommodation/housing
- **Who:** Children/young People, People With Disabilities

## Geography

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- **Area of benefit:** ANYWHERE IN THE WORLD
- Hungary
- Lithuania
- Moldova
- Syria
- Tanzania
- Throughout England And Wales

## Finances

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Period end	Income	Expenditure	Assets	Employees
2024-12-31	£36,000	£40,000	-	-
2023-12-31	£43,290	£39,643	-	-
2022-12-31	£117,000	£133,770	-	-
2021-12-31	£51,686	£31,122	-	-
2020-12-31	£26,247	£21,417	-	-

## Trustees

Name	Role	Appointed
<b>CARL WEBB</b>	Chair	
Chris Webb		2018-04-24
David Hudson		2018-04-24
<b>ERIC PARKER</b>		
Fevzi Hussain		2021-07-01
<b>IAN YOUNG</b>		
<b>JACK CHAMBERS</b>		
John Strachan		2021-07-01
Julia Upton		2021-07-01
<b>LENNY CROOK</b>		2015-04-28
<b>MICK KIRKBY</b>		
<b>PATRICIA VOLLANS</b>		
<b>PETER VINCENT SHARROCKS</b>		
Paul Newsham Newsham		2018-04-24
Rebecca Crook		2019-11-21
<b>STEVE ALBON</b>		2015-04-28
<b>STEVE ROWLANDS</b>		
Shelley Banbury		2021-07-01

**COMMUNICATION WORKERS UNION HUMANITARIAN AID**

England & Wales - Charity number 1078312

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# Accounts

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**CWU Humanitarian Aid**  
**Registered Charity No: 1078312**

302a Barlow Moor Rd

Chorlton Park

Manchester

M21 8AY

Email: [info@cwuha.org](mailto:info@cwuha.org)

**2024**  
**Trustees Annual Report**  
**and**  
**Accounts**

 [@cwuha](https://twitter.com/cwuha)  [/CWUHA](https://www.facebook.com/CWUHA) [www.cwuha.org](http://www.cwuha.org)

## Chair's Report

First, I want to thank all the hardworking Trustees and volunteers who help run and raise funds for our projects here in the UK and abroad.

In 2024 we continued to receive amazing support from CWU UK Branches, Regions and CWU Ireland. Without this support and assistance, we wouldn't be able to do what we do.

The support we receive from the union's Communications department is invaluable and we were delighted to be invited to be on a CWU TV Live event in 2024. We also receive wonderful support from our friends at Pellacraft.

We should also once again, place on record our thanks to John and Sue Turnbull for organising the annual 21-mile CWUHA Longmynd Hike and the 30 plus volunteers who take part to help raise much needed funds for our projects.

So, what did we do in 2024? Well we continued to sponsor children and a teacher at our supported kindergarten in Moshi, Tanzania and sponsored their Christmas party. We also provided the Moshi Street Kids Soccer Academy with sports equipment.

We continue to build on our work with Blackpool Coastal Housing, supporting families fleeing domestic abuse from across the UK and teenagers who find themselves homeless.

In September trustees Eric Parker & Steve Rowlands, under their own steam, delivered aid direct to Autism Hope centre in Moldova and held meetings with Mad-Aid to look at projects for 2025.

Working with our former President, Ted Stead and CWUHA Project Worker, Alex Pearson, we were able to assist 'Helping in Hands' in Turkey to deliver aid for disabled children whose families were affected by the earthquake.

As a charity we mainly use social media to keep our supporters/affiliates as informed as possible. If you aren't already, please follow us **Facebook:** [www.facebook.com/CWUHA/](http://www.facebook.com/CWUHA/)  
**Twitter:** @CWUHA and an **Instagram account** @cwuha95

We also ran a number of stands at CWU events over the year, including the CWU Conference in Bournemouth. My thanks to trustees Becky Crook and Julia Upton for running the majority of the stands. Also, a big thank you to Ralph Ferrett who raised thousands of pounds at the conference for CWUHA by having his lovely hair shaved.

Finally, it would be remis of me not to mention the passing of one our greatest Ambassadors Andy Kerr, former CWU Deputy General Secretary. Andy not only negotiated the agreement with BT to support CWUHA, but helped raised thousands for the charity and joined us in Moldova to deliver aid to disadvantaged children and families. To pay tribute to Andy, it was agreed to dedicate the 2025 special project in Andy's memory.

**Carl Webb**  
**Chair, of the Trustees**  
**CWUHA Secretary Report**

We have had another quite year in respect of our normal work in Eastern Europe. However, we have continued our great work in Tanzania, support many children with their education and have also continued with our project in the North West, supporting families fleeing domestic violence. These are both very important projects and are continuing to make a significant difference to the many children and families we are assisting.

We have also had great success with the Andy Kerr fund raiser and have achieved our target of £40,000, these funds have been used as part of a project to refurbish and update the facilities at a mother and baby unit in a hospital in Moldova in the name of Andy Kerr, a very suitable legacy for one of our greatest supporters.

We have had some good news in that both Royal Mail and BT have agreed to provide vehicles for the purpose of aid convoys again. We are now looking to send a convoy to Moldova in 2026. In the meantime we will be sending a trailer full of aid to Moldova in September this year and some of the trustees will be visiting to help celebrate the 10 year anniversary of Mad-Aid

A number of trustees completed the Longmynd charity hike in August 2024 and will be taking on the challenge again this year to raise funds for the Palestinian refugees.

We are continuously looking for new projects, so please feel free to contact us if you feel you have something we could get involved with in your area, the only proviso in that it has to involve children.

Many thanks for your continued support.

**Lenny Crook**

**CWUHA Secretary**

2024 was another successful year of fundraising, providing a positive steady income to meet the needs of our established projects & agreed commitments.

Once again, our regular 'bread & butter' income, which is generated by monthly & annual affiliations, was significantly boosted by our much needed one-off and/or annual events (eg. the CWUHA stands at major CWU activist attended gatherings / conference & our sponsored initiatives, such as the Longmynd Hike).

For 2024 our combined affiliation monies of £21,147 (£10,372 - Individual; £8,777 - Branch; £1,745 - Regional; & £253 - CWU HQ Individual) was slightly down on the previous year (£23,395.50), which can, in part, be attributed to a lesser focus on generating new affiliation opportunities & interest at the CWU's General Conference in April 2024. Instead, all efforts were directed towards securing an incredible fundraising total over the course of that week.

We'd like to place on record our special thanks to all Trustees involved in helping us to achieve this and to express our genuine appreciation to Ralph Ferrett in particular for his sterling performance, on the CWUHA charity's behalf, collecting donations within the Postal Conference. A sum of £6,350 was raised as a direct result of our efforts at the conference.

At future CWU activist events, it will be the Trustees' fundraising objective to continue raising a greater awareness of the importance of our Affiliation Programme, recognising that this absolutely underpins and sustains our regular budgeting & project plans.

The other major boost to our 2024 funds came from the, thankfully, now well established Annual Longmynd Hike - held last year on Saturday 31st August. This one-day event alone, raised £3,746 and, again, the Trustees extend a huge thank you to all who participated and/or supported this, especially John & Sue Turnbull, who have made this such a mainstay of the CWUHA's fundraising calendar.

Furthermore, it is important to note that the efforts made during 2024 to realise the outstanding Gift Aid monies, legitimately owed to us from previous years' donations (received via our 'justgiving' account), generated a very welcome additional £2,659.81. It will also be a priority going forward to recoup any other Gift Aid that the charity is eligible to receive.

Lastly, at the close of 2024, it was agreed that 'Fundraising' would now form part of the CWUHA Trustees' Annual Financial Budgeting & Reporting Process, in order to achieve a greater collective focal point throughout 2025 and beyond

**Julia Upton**

**CWUHA Trustee & Fundraising Lead**

2024 has again been a relatively quiet year compared with past years however we still managed our commitments in Tanzania with continued support for children's education and teacher's wages. We also continued to support Moldova with visits in June and October. In November the trustees agreed to support a hospital ward renovation in a children's unit within a neurological hospital in Chisinau along with our continuing projects here in the UK.

In the future if we want to send goods to projects in Europe will cost us 4k to 6k per trip money we could spend on purchasing aid.

We will still continue to support our projects above for the foreseeable future.

All this can only be achieved with your continued support and I thank you all on behalf of all poor and vulnerable people who have received help during 2024.

The trial balance attached reports all monies spent & received during 2024 most of which are self-explanatory.

### **Accounts total December 31<sup>st</sup>.**

Categories 1200 to 1214 - £45'526.90 all monies in accounts as of 31<sup>st</sup> December.

### **Storage renovation – Retained earnings**

0100 - £2,464.00 renovation a part building for storage of humanitarian aid.

3200 – £51'001.29 Retained earnings of which can only be used as honoraria for Trustees and Officers. **Our policy will always be honoraria will never be paid.**

### **Income.**

4002 - £1,250.01 Donations received none gift aid.

4101 to 4104 £20,65.00 All affiliations from individual's £10,687.00 – Branches £8,164.00 & Regions £1,805.00.

4502 to 4509 £6094.21 Donations from Just Giving – Charities Trust and other Trusts.

4701 to 4704 – £1674.00 - £250.00 UK projects. £424.00 Tanzania. A Kher fund Moldova.

Restricted funds are donations made for a specific purpose as specified by doner, must solely be used for that stated.

4809 - £3094.35 Other Income from donation returned from Tanzania Bank £434.54, Gift Aid received from HMRC £2659.81.

### **Expenditure.**

5011 - £136.20 M Gray knitting supplies for making blankets and baby cloths.

5015 - £21'822.73 E Parker 2 visits to Moldova £1000 to spend on children, Mad-Aid £20'822.73 hospital renovation Moldova.

5307 - £1800.00 transport cost shipping medical equipment to Moldova.

5501 - £151.20 Card reader for fundraising.

5701 - £11'582.53 Restricted funds. Counselling office Blackpool £2000, Blackpool Coastal Housing refuge center £9'582.53.

5702 - £4515.16 Restricted funds. Donations for Tanzania include Teachers wages, sportswear, child education fees and children's Xmas party.

7302 - £147.49 Stationary.

7304 - £270.50 Just Giving Charges.

7305 - £38.10 Bank Charges.

7601 - £264.00 Accountant Fee.

We are always willing to look at new projects or ideas for support as long as it reflects our standards of helping vulnerable children either here or abroad. Unfortunately, with all the tragedies, conflicts around today we have to reject appeals from larger charitable organisations because of their running cost. We pride ourself with 7% or less in admin/running cost whereas the larger organisations run in some cases over 50%, that's why we deal directly with likeminded charities.

End Report

Eric Parker Financial Secretary.

# CWU Humanitarian Aid

## Trial Balance

As of December 31, 2024

	DEBIT	CREDIT
1200 Bank Current Account - 20031169	17,525.06	
1210 Bank Deposit Account - Tolstoy - 20093259	23,348.16	
1212 Caxton - Convoy 2	3,653.46	
1214 Caxton - Convoy 1	0.22	
1301 Convoy Drivers Funds:Drivers Fund Account - Carl Webb	0.00	
0100 Storage Building	2,464.00	
3201 Retained Earnings		51,001.29
4002 Donations Income:Donations Received - Non Gift Aid		1,250.01
4007 Donations Income:Donations Received Tanzania Gift Aid		940.50
4003 Donations Received		3,007.45
4101 Affiliations Income:Affiliations Individuals		10,687.00
4102 Affiliations Income:Affiliations Branch		8,164.00
4104 Affiliations Income:Affiliations Regions		1,805.00
4502 Fund Raising Income:Just Giving		3,260.84
4505 Fund Raising Income:Paypal Giving		0.01
4506 Fund Raising Income:Giving Com Ltd		330.00
4507 Fund Raising Income:SumUp payments		2,481.29
4508 Fund Raising Income:Charities Trust		10.25
4509 Fund Raising Income:CAF		12.82
4701 Income - RESTRICTED:UK Projects		250.00
4702 Income - RESTRICTED:Tanzania Funds		424.00
4704 A Kher Fund Moldova		1,000.00
4809 Other Income:Misc Income		3,094.35
5011 Project Donations:Donations Paid to UK beneficiaries	136.20	
5015 Project Donations:Donations paid to Overseas beneficiaries	21,822.73	
5307 Shipping, Freight, and Delivery	1,800.00	
5501 Fund Raising Costs:Fund Raising Expenses	151.20	
5701 Expenditure - RESTRICTED:UK Projects	11,582.53	
5702 Expenditure - RESTRICTED:Tanzania Funds	4,515.16	
7302 Office Expenses:Stationery	147.49	
7304 Office Expenses:Admin fees - Just Giving	270.50	
7305 Office Expenses:Bank Charges	38.10	
7601 Legal and Professional Services:Accountancy Fees	264.00	
<b>TOTAL</b>	<b>£87,718.81</b>	<b>£87,718.81</b>

## **CWUHA African Project 2024**

During, and after the Covid period CWUHA continued to support a school in Moshi Tanzania. The school which is run by the Head Master, Mr. Masawee, at his family farm, now is able to offer vitally needed education for up to 100 poor village children, on a daily basis. An education, which was previously denied to them.

The children receive their education in five schoolrooms. CWUHA provided the finance over several years for the school rooms to be constructed, plus toilet facilities, and large water butts to catch and store the winter rain.

Alongside the school is a specially adapted room which houses 200 chickens. The eggs that the chickens lay not only provide funds to help purchase the school's needs but also supplements the daily bowl of maize porridge which Susan, the wife of the Head Master, serves to the attending children. This is one meal per day that the kids may not have received at home.

With the help of CWU branches and individuals, the charity was able to pay for the education, school uniforms, and the daily meal for 40 children. In order for all the school rooms to be fully utilised a second teacher was required. CWUHA pays the annual salary for the teacher, Lucas. School supplies were purchased and fencing erected to make the school grounds secure from vandals and scavenging animals.

CWUHA provided funds for the installation of electricity which enabled Mr. Masawee to open the school in the evenings so that the older children, who had to work to support their families, could receive some long overdue education. A library building was erected in order to house 8000 books previously donated by an American charity.

In 2022 CWUHA embarked on their latest project, by financing the build of a European standard children's safe play area. The build was facilitated by Ellie Wilson, Moskisa CWUHAs in country friend. This consists of, swings, roundabouts, climbing frames, slides and even a child sized four seater motor car in which the children could practice their future driving skills. All built on child safety foundations.

Volunteers, are encouraged to travel to Moshi for two weeks, once again at their own expense, to act as teaching assistants in order to help with the education of the children. Previous teaching experience is not essential. Their main contribution is to offer TLC, and to spend time with individual children giving them the opportunity to practice their English, which is vital for these kids to get themselves out of the poverty trap by gaining employment in the tourist industry, one of Tanzania's main employers.

Several CWUA Trustees visited Moshi in November 2019, in order to review the charity's involvement in Tanzania. They visited the school and other needy institutions. As a result of this latest visit, CWUHA now also sponsors the annual education of two pupils administered by the Excel Education Foundation, and a further two pupils from the Bahath Foundation. Two excellently run Moshi N.G.Os.

In March 2023 three CWUHA Trustees, Julia Upton, Trish Vollans, Alex Pearson, their families and friends visited Moshi to reaffirm CWUHA's commitment to the poor children of Tanzania. Visits were made to the Kilima Hewa school, Excel Education Foundation charity, Bahath Foundation, and Moskisa, Street Children's Football Academy. All these local Moshi organisations CWUHA endeavors to support. Various goods were purchased during these visits, to be distributed with the organisers and the children.

Alex Pearson met with a local Tanzanian Member of Parliament at Kilima Hewa the CWUHA supported school, in order to show him the school's progress. He was very impressed and promised to help Mr. Masawee in his quest to turn his school into a Middle English ( Secondary Modern ) establishment. He even promised to take the matter up with the Tanzanian Education Minister.

All in all, a very successful trip. The Trustees reluctantly left the wonderful Moshi children behind knowing that they were healthy and happy.

Funds were sent to Mr. Masawee to organise the annual children's Xmas party. Also, the CWUHA Trustees agreed to once again send a Xmas bonus to Lucas the charity's supported teacher at the school.

We hope to be able to continue this great work in 2025 and beyond. See [www.cwuha.org](http://www.cwuha.org)

## **WE NEED YOUR CONTINUING HELP AND SUPPORT**

**If you need more information in order to join the next trip to Tanzania. Please contact**

**Alex Pearson**

**CWUHA Project Officer**



### **2024 Report on the Project between the Communication Workers Union Humanitarian Aid (CWUHA) and Blackpool's Children and Families' Emergency Housing Homeless Hostel.**

2024 was the fourth year of the CWUHA's project with Blackpool Coastal Housing (B.C.H.). At the November 2023 Trustees meeting it was agreed unanimously by CWUHA trustees that they would continue to support the project with Blackpool Coastal Housing for a further three years and also to increase the funding to £8000 per year. This extra funding is vital as the hostels are seeing an unprecedented rise in demand and everything from utilities to food and clothing prices have soared.

The hostels are:

Children and families' emergency housing homeless hostel, including 16 dispersed properties, supporting over 150 children with around 80% of them on child protection plans.

Young Persons 16 – 18 years old homeless hostel, supporting 6 young people.

Care Leavers 16 – 18 years old homeless hostel, supporting 6 young people.

The emphasis of the Children and families' emergency housing homeless hostel has always been to support the children and families that are fleeing domestic violence and arrive at the hostel with nothing. These families have been supported in a number of ways including:

- School uniforms.
- Winter coats.
- Camping equipment.
- Christmas trees and decorations, presents, and pyjamas.
- Baby clothes and products.
- Trainers and football boots.
- Reading and colouring books and other stationary.
- Small kitchen appliances.
- Application for a provisional licence.

The school uniforms and winter coats are always a vital part of the help that we offer as these items are very expensive to buy especially for a family of three or four.

***Quote from a family regarding new school uniform:*** “I cannot thank this charity enough for their help with school uniform with the children starting at short notice it was a huge relief”.

***Quote from a family regarding new school uniform:*** “Really appreciate the help with uniform, it really does make me feel a lot better knowing she can still look cute and fresh even when we're on our last legs, because of people like you and your support that is there to help us, thank you”.

***Quote from a family regarding new winter coats:*** “Thanks, all fit brilliant and lovely coats for winter, appreciate it x.”

We had an unusual request this year from one of the residents in the form of financial support to apply for a provisional driving licence. The purpose was to obtain an additional form of ID to enable the parent to apply for government funding to get their child into nursery. The Government website refers to needing a gateway code and then to provide the respective nursery the code to enable to nursery to claim the money for the free hours for the child to attend. The parent

couldn't provide documents requested as she was unemployed so the other option was to provide a valid passport or driving licence.

Another important aspect of the funding is utilised with trips parties and external events. This gives the families a much needed break from the limited space that they have access to in the hostels and also allow them to mingle in a more social setting with other residents and the staff.

Trips this year have included:

- Trips to Blackpool Pleasure Beach.
- Summer house party.
- Halloween party.
- Christmas party.
- Trip to Santa's Grotto at Blackpool Pleasure Beach.
- Trips to the circus.

***Quote from a family regarding the Halloween party:*** *"The Halloween Party was great fun. There were lots of games for the children to play and lots of activities for the children to get involved with. As a parent it was good for me to get out and connect with other adults in a similar situation to me".*

Christmas is always a difficult time for the families and young persons in the hostels and the staff work incredibly hard to make this time of year as festive as possible. Christmas trees and decorations are given to those that cannot afford them (most of the families). Trips and parties are arranged for the families to help break up the school holidays. I am extremely proud to report that every single child in the hostels and dispersed properties received a Christmas bag containing pyjamas, gifts, sweets, books and stationary. I visited one of the hostels in late November and it was a sight to see one of the offices full of all these Christmas bags

All of the staff that support the families and young people in all the hostels that the CWUHA support do an amazing job throughout the whole of the year, without them there would be a great deal of families living in misery with no hope in sight.

On a sad but good note this year, Heather O'Hanlon, who was instrumental in starting this project and making it the success that it is retired from BCH. All of the CWUHA trustees thank Heather for the work that she has done for the project and wish her a happy and long retirement. Heathers enthusiasm and commitment to helping the families and young persons in all the hostels was second to none and Heather will be greatly missed. I worked with Heather very closely on the project and at all times she showed an empathy to the families that she supported and was most appreciative of the money that the CWUHA donated to the project.

***Leaving quote from Heather:***

*“I leave BCH today. I just wanted to pass on my personal thanks to you for all the support you have given to our homeless families and children. You truly have gone over and above I am truly grateful as are our families and children.*

*I would like thank all at CWUHA from the bottom of my heart for the continued support given to our homeless children. Our children are so lucky to have the support of the CWUHA with all their basic needs taken care of, new uniforms and happy memories made with thanks to the fantastic donation from the sponsored walk. The difference made in the children’s lives has been unmeasurable. The support has also made it easier for the staff to help the children and families.*

*I wish you all the very best and keep up the fantastic work you all do in the knowledge you are not just delivering smiles but life changing support.”*

The CWUHA can only continue to support these projects with the generous donations from all of its supporters, so a big thank you goes out to all the people that have made a donation throughout 2024. Another year of more smiles delivered in the UK.

Paul Newsham

UK Projects

**Please see below a couple of case studies of families that have been supported using CWUHA money.**

### **Case Study 1:**

Mum X was placed into the Central Drive Family Hostel from Hospital with her 4 children, Mum X had suffered a relapse in her health and spent several weeks away from her children. While the family were away from the family home the Landlord decided to sell the property they were living in and make them homeless even though he knew the situation the family were in. It was a very difficult time for the children especially with being away from Mum and then having to move home and school all at the same time.

The eldest son is Autistic and loved, gaming this was his own escape but he had no head phones so was not able to communicate with others so we provided him with some new ones to make his struggles better and get him back in contact with his friends. Massive brownie points and the deal was he attended school daily which he stuck to this.

CWUHA made this easier by enabling us to be able to help and support with the below whilst with us. Without this support none of this would have been possible and we would really be stuck in giving some stability and normality.

- New Pyjamas given to all of the children.
- Donated Trainers and football boots given to the boys (CWUHA donated).

- All new school Uniform purchased due to change in school, Children too far from previous school, Mum X not able to walk unaided and only could manage a short distance.
- Clothing bought for the younger girls and toiletries.
- Family day out to a Circus Show (Tickets bought).
- Distraction pack given to Mum.
- Colouring books and stationary for all the children.

We were successful in securing a forever home for the family which is the ultimate goal and all doing very well.

### **Case Study 2:**

Mum X and her 3 children were placed in temporary emergency accommodation in a dispersed property due to her youngest son setting fire to their home whilst mum was in hospital and was being cared for by oldest sister. They lost all their belongings in the fire. Mum is suffering with ill health with ulcers on her legs and arms and is often bed ridden. There is also a younger daughter that has learning difficulties which older sister is a carer for. Mother and oldest daughter suffer with their mental health and do not like to leave their property or socialise with others due to anxiety. Both younger children are taking a long time to settle into their temporary accommodation.

CWUHA have helped this family by enabling us to be able to help and support with the below whilst with us. This support has helped with the family getting out into the community and experiencing new things and giving the children memories that will stay with them. Whilst going through this difficult time. It has also enabled mum to cook fresh, healthy and nutritional food for her family, and has also enabled the children to start the new school year in brand new uniform, which has been a great financial help.

- Family day out to a Circus Show (Tickets bought)
- Slow cooker
- School uniform

This family will soon be moving into their new permanent home and will be able to take these memories and cooking aid with them.



CHARITY COMMISSION  
FOR ENGLAND AND WALES

CWU Humanitarian Aid

1078312

## 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 £
<b>A1 Receipts</b>					
Donations	4,257	1,674	-	5,931	28,700
Affiliations	20,612	-	-	20,612	11,224
Fund Raising	6,135	-	-	6,135	2,802
Other Income	435	-	-	435	564
Gift Aid	2,660	-	-	2,660	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>34,099</b>	<b>1,674</b>	<b>-</b>	<b>35,773</b>	<b>43,290</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>34,099</b>	<b>1,674</b>	<b>-</b>	<b>35,773</b>	<b>43,290</b>
<b>A3 Payments</b>					
Convey	-	-	-	-	-
Donations	1,936	-	-	1,936	-
Project Donations	11,825	25,155	-	36,980	37,234
Fund Raising	151	-	-	151	579
Admin Expenses	760	-	-	760	1,830
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>14,672</b>	<b>25,155</b>	<b>-</b>	<b>39,827</b>	<b>39,643</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>14,672</b>	<b>25,155</b>	<b>-</b>	<b>39,827</b>	<b>39,643</b>
<b>Net of receipts/(payments)</b>	<b>19,427</b>	<b>- 23,481</b>	<b>-</b>	<b>- 4,054</b>	<b>3,647</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>780</b>	<b>47,756</b>	<b>-</b>	<b>48,536</b>	<b>44,889</b>
<b>Cash funds this year end</b>	<b>20,207</b>	<b>24,275</b>	<b>-</b>	<b>44,482</b>	<b>48,536</b>

## 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 £
<b>B1 Cash funds</b>	Unity Trust Account 20093259	20,207	3,141	-
	Unity Trust Account 20031169	-	17,525	-
	Caxton FX Accounts	-	3,609	-
	<b>Total cash funds</b>	<b>20,207</b>	<b>24,275</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>	Storage Unit		2,464	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval



**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

CWU Humanitarian Aid

**On accounts for the year  
ended**

31st December 2024

**Charity no  
(if any)**

1078312

**Set out on pages**

1-2

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/12/2024.

**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:** *Christine Hargraves*

**Date:** 14th May 2025

**Name:** CHRISTINE HARGRAVES

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

MAAT

**Address:**

Accountable Bookkeeping Ltd

Pine Suite, Westgate House, Westgate Avenue

Bolton, BL1 4RF

**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).

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

**COMMUNICATION WORKERS UNION HUMANITARIAN AID**

England & Wales - Charity number 1078312

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# Accounts

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CWU Humanitarian Aid - Restricted Funds						
		Ukraine	Tanzania	Calais	UK Projects	Totals
<b>Income</b>						
2022		80982.56				80982.56
2023			4200.00	1000.00	8568.30	13768.30
		80982.56	4200.00	1000.00	8568.30	94750.86
<b>Expenditure</b>						
2022		37884.47				37884.47
2023			5721.22		3388.83	9110.05
		37884.47	5721.22	0.00	3388.83	46994.52
<b>Balance</b>		<b>43098.09</b>	<b>-1521.22</b>	<b>1000.00</b>	<b>5179.47</b>	<b>47756.34</b>

**COMMUNICATION WORKERS UNION HUMANITARIAN AID**

England & Wales - Charity number 1078312

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# Accounts

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**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

CWU Humanitarian Aid

**On accounts for the year  
ended**

31st December 2022

**Charity no  
(if any)**

1078312

**Set out on pages**

1-2

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/12/2021.

**Responsibilities and  
basis of report**

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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:** *Christine Hargraves*

**Date:** 31st October 2023

**Name:** CHRISTINE HARGRAVES

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

MAAT

**Address:**

Accountable Bookkeeping Ltd

Westgate House, Westgate Avenue

Bolton, BL1 4RF

**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).

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

A large, empty rectangular box with a thin black border, occupying the majority of the page's width and height. It is intended for the user to provide details as requested in the text to the left.

**COMMUNICATION WORKERS UNION HUMANITARIAN AID**

England & Wales - Charity number 1078312

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# Accounts

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Registered Charity No: 1078312

[www.cwuha.org](http://www.cwuha.org)



# 2021

## Trustees Annual Report and Accounts

**CWUHA**  
**302a Barlow Moor Rd**  
**Chorlton Park**  
**Manchester**  
**M21 8AY**  
**Tel: 0161 8818 118**  
**Email: [info@cwuha.org](mailto:info@cwuha.org)**

**[www.cwuha.org](http://www.cwuha.org)**

 @CWUHA  @CWUHA  CWUHA95

# CWU Humanitarian Aid

## TRUSTEES REPORT - 2021

### Chair's Report

In 2021 we continued to receive amazing support from CWU members, branches and regions. Without this support we wouldn't be able to deliver smiles in Eastern Europe, Africa and here in the UK.

We also receive fantastic support from companies like Royal Mail, Eir, An-Post, Pellacraft and Unionline

So what happened in 2021? Well thanks to Covid all our convoys were cancelled, so we took the decision to send humanitarian aid to Moldova via a haulage company we had worked with in the past. The 10 tonne plus of aid was then distributed by our partners in Moldova, Mad-Aid.

We continued to support the kindergarten in Moshi, Tanzania and the trustees took the decision in 2021 to fund the build of a new playground on the grounds. This should be completed by May 2022.



We also provided the school with PPE which is very difficult to get hold of in Tanzania.

As in 2020 we funded a Christmas party for all the children and staff. It doesn't cost a lot of money, but it does deliver loads of smiles!



With the support of members and branches we continued to sponsor children's education and a teacher's salary at the kindergarten.

CWUHA also sponsor the education, healthcare, clothing and food for four children in the care of 'The BAHATH and Excel Education Foundation'.

Our work in Tanzania provides free education and meals for nearly a 100 children. Without this many of these children would go hungry.

In 2021 we continued to expand our charity work within the UK which saw the start of a new partnership with Blackpool Coastal Housing (BCH) that supports families fleeing domestic abuse and young people who find themselves homeless.



I have been involved with CWUHA from day one and this is one of the best run and most rewarding projects in our 27 years. My thanks to Paul Newsham who heads up the project for CWUHA and Heather O'Hanlon who leads for BCH.



During the year three trustees and volunteers Ian Young, Linda Young and Steve Rowlands travelled to Moldova at their own expense to visit the CWUHA supported Phoenix Disabled Centre set up and run by our partners Mad-Aid. While they are in-country they helped clean and prepare the new hydro pool that CWUHA helped fund and build by providing building materials.

Once again in 2021 our good friends John and Sue Turnbull from the CWU Mid Wales & Marches Branch organised the CWUHA Annual Longmynd Hike.



This year saw a record turnout and a record amount of money raised. Over £8,000 was donated in sponsorship. Every penny will be spent on our BCH project.



Trustees Lenny Crook, Stephen Albon and myself joined the 40 plus volunteers, including Andy Kerr, CWU DGS to do the 20-mile trek across the Shropshire hills.

For Lenny and me it was our first time and the pleasure of the company far outweighed the pain of the hike – and the amazing amount of money raised was the icing on the cake.

The event is so well organised and yes fun! The amount of effort that Sue and John put in to ensure the day is a great success is massive. I am really looking forward to the next one.

I would like to thank everyone who took part and sponsored us.



At the latter end of 2021 CWU regionally and nationally began to hold face to face events and CWUHA were invited to have a stand at some of these i.e. Midlands Regional Conference, Irish TU Congress, CWU ULR and Young Workers Education events. We also shared a stand at the NW Labour Conference. As always we send out an appeal prior to the events asking delegates to fetch toiletries, toys etc This is a good way of making more people aware of CWUHA and getting them involved directly in what we do.



In 2021 the trustees continued to hold their meetings online. In between meetings policy decisions are also made via email.

Thanks to a lot of hard work by trustees, in 2021 we continue to see the numbers of individuals and branches affiliated to CWUHA increase.

As a charity we work hard to keep our supporters/affiliates as informed as possible via our web site [www.cwuha.org](http://www.cwuha.org) set up and hosted by Pellacraft at no cost to the charity.

We are also on Facebook **/CWUHA** twitter **@CWUHA** and Instagram **cwuha95**

The charity continues to operate out of the Greater Manchester branch premises, rent free, for which we are thankful.

It would be remiss of me not to mention the unstinting work carried out by our network of unpaid volunteers and trustees across Ireland and the UK. Massive thanks to all of them.

Carl Webb  
CWUHA Chair

## Financial Year 2020 Report

I apologise for none attendance at this year's AGM. I previously made arrangements last September to volunteer my services in Moldova for six weeks ferrying autistic children to the Phoenix Centre for some much-needed therapy. We are all too aware of the refugee crisis within Moldova to which I shall see what needs to be purchased to help the centers in Balti.

2021 Again was frustrating because of the lack of Convoys during the year due to Covid, we still however kept up our ongoing commitments in Moldova – Tanzania and here in the UK. All finances are scrutinised by fellow trustees and Paul Newsham, Pete Sharrocks finance committee along with our Accountants.

All this can only be achieved with your continued support and I thank you all on behalf of all poor and vulnerable people who have received help during 2021 and in the future.

The trial balance attached reports all monies spent & received during 2021 most of which are self-explanatory.

Categories 1200 to 1214 - £61,656.28 all finances at the end of the financial year.

0100 - £2,464.00 renovation a part building for storage of humanitarian aid.

3200 – Is the opening balance equity when we changed our accounting system from Sage to QuickBooks, this should have been set to zero by the accountant end of 2020. I will seek advice from our accountant on the issue.

3200 – This is net profit from the last financial year.

4001 & 4002 All donations received.

4101 to 4104 All affiliations from individual's – branches & regions.

4502 to 4809 Donations from Just Giving – Charities Trust and other Trusts.

5100 – Donations paid to all our overseas projects i.e., Moldova – Tanzania.

8000 – Project donations to UK beneficiaries.

5502 – Fundraising promotional goods.

7302 to 7602 Are self-explanatory.

7900 Is for a rare occasion where travel expenses had to be paid.

Eric Parker  
CWUHA Financial Secretary.

## CWU Humanitarian Aid

Trial Balance

As of December 31, 2021

	DEBIT	CREDIT
1200 Bank Current Account - 20031169	9,454.36	
1210 Bank Deposit Account - Tolstoy - 20093259	48,457.59	
1212 Caxton - Convoy 2	3,297.09	
1214 Caxton - Convoy 1	447.24	
1301 Convoy Drivers Funds:Drivers Fund Account - Carl Webb	0.00	
0100 Storage Building	2,464.00	
3200 Opening Balance Equity		21,383.13
3201 Retained Earnings		22,172.73
4001 Donations Income:Donations Received		17,011.09
4002 Donations Income:Donations Received - Non Gift Aid		16,913.12
4100 Affiliations Income		22.00
4101 Affiliations Income:Affiliations Individuals		1,010.00
4102 Affiliations Income:Affiliations Branch		11,965.00
4104 Affiliations Income:Affiliations Regions		2,680.00
4502 Fund Raising Income:Just Giving		1,056.33
4805 Other Income:Charities Trust		28.15
4809 Other Income:Misc Income		1,000.00
5100 Project Donations:Humanitarian Aid Projects	25,311.22	
8000 Project Donations:Donations Paid to UK beneficiaries	1,994.30	
5502 Fund Raising Costs:Promotional Goods	2,937.08	
7302 Office Expenses:Stationery	240.00	
7305 Office Expenses:Bank Charges	157.80	
7601 Legal and Professional Services:Accountancy Fees	216.00	
7602 Legal and Professional Services:Security Checks	23.00	
7900 Miscellaneous Expenses	242.87	
Reconciliation Discrepancies		1.00
<b>TOTAL</b>	<b>£95,242.55</b>	<b>£95,242.55</b>

## CWUHA Project Workers Reports

### 2021 Report on the Project between the Communication Workers Union Humanitarian Aid (CWUHA) and Blackpool's Children and Families' Emergency Housing Homeless Hostel.

2021 was the inaugural year for the first substantial project undertaken by CWUHA in the UK. The agreement between CWUHA and Blackpool Coastal



Housing and in particular the Children and Families' Emergency Housing Homeless Hostel to commit to at least £6000 per year for the next three years has been money well and truly spent, the smiles on the staff involved in the project, the families they support and in particular the children they help has been worth every penny.



Families usually arrive at the hostel with only the clothes on their backs. They have left their homes and come to the hostel to find a safe and calm environment, at this point they are in vital need of the bare necessities.

CWUHA will provide an emergency pack for new families that will include all the essential items that they may need to

include but not limited to food, clothes, pyjamas, baby products, toiletries and towels. We will also buy items for the children to include school clothes and coats, school shoes, school bags and lunch boxes as well as other school equipment.

The project has grown throughout the year with the inclusion of the young people's hostel in Blackpool and the newly opened hostel in Blackpool which supports young people moving from foster care. Both these hostels work hard to prepare the young people to transition to independent living when they turn eighteen.

The Emergency Housing Team are beyond grateful for the fantastic support offered by the CWUHA charity. The staff have been brought to tears in the knowledge they will no longer have to witness disadvantaged homeless children without the bare essentials. Often the children arrive with only the clothes they stand in, no pyjamas, underwear, toiletries etc. The parent has often made the most difficult decision to protect the children in the knowledge they do so with nothing. The kindness this support offers ensures these children begin their new life in a decent, respectful and humane way. Every life is a story thank you for making our children's stories one where difficult experiences come with the knowledge this world is a kind place with good kind people.



## **Additional Events**

### **Back to School Bags**

In March the children in the Families Hostel faced a return to school without the necessary school equipment, after an appeal across the North West CWU Branches £1050 was raised to buy 30 fully equipped school bags. Two different sets of bags were supplied as the equipment needs differ slightly between Primary and Secondary school pupils.



It was like a birthday for the children opening the bags they were delighted with all the items in there. One child returning from school said his friends could not believe all the things he had and he felt really happy and proud about that. As staff that support the children this was particularly nice to hear as our children were obviously seen in a really positive light by their friends which in the past has not always been the case.

This was made possible with generous donations from  
North West Central Amal  
Warrington Mail Centre  
North West No 1  
Greater Manchester  
North Lancs & Cumbria  
Our thanks go to all the branches that contributed.

### **Wellbeing and Coordination through Arts & Craft**

As part of a generous donation of £1000 pound from CWU Preston Brook and Bury £750 was used to fund the purchase of various arts and crafts materials. Thanks to the donation they were able to provide our vulnerable residents and children with Arts and craft items that will increase their general wellbeing and mental health. For a person with a mental health issues, art can help provide a voice to express different scopes of their internal self that are usually left in silence.

The benefits of arts and crafts for kids is well documented as arts and crafts usually require kids to use both hands in a certain manner, which can help them develop fine motor skills and bilateral coordination. For example, drawing dots and lines, cutting with scissors, and even simply tearing a piece of paper are all quite demanding tasks in terms of dexterity – and kids enjoy doing them. This can help them develop faster and become more skilled in other daily activities such as tying their shoes, dressing, using kitchenware, etc.

### **Easter Eggs Donation**

At Easter 30 Easter eggs were bought for the families living in the Blackpool's Children and Families' Emergency Housing Homeless Hostel as well as a little token of appreciation for the dedicated and caring staff that work with and support these families. This ensured that all the children and families in the Hostel didn't go without an Easter egg at Easter.



## Donation of Trainers and Football Boots



Spirit of Youth Junior Football Club in Blackpool and in particular Richard Wright the under 15's team manager donated over 30 pairs of football boots/trainers. Richard put out an appeal to the players and parents of his under 15's football team to donate their old and unwanted football boots and/or astro turf trainers that are in a wearable condition to CWUHA who will distribute them via Blackpool's Children and Families' Emergency Housing Homeless Hostel. This impeccably

clean footwear will be given a new lease of life with children who were made homeless with few or no possessions and are living locally in a hostel. This footwear will allow these children to be given the opportunity to play football, get fit and just as importantly bring some fun into their lives.

## Days Out

Throughout the year a number of trips out were organised for the residents of the three hostels that we support these were made possible from some generous donations from the following CWU branches Manchester Combined, Lancs and Cumbria and Preston Brook and Bury which helped to pay for coach hire, admission and food on the day for trips to Alton Towers and Gulliver's World.

The Alton Towers trip in August was for the 16 to 18-year-old residents of the homeless hostel in Blackpool. It was an early pick up for the seven residents and a number of staff from the hostel as well as two CWUHA trustees but everyone was in high spirits and looking forward to the day ahead, after a delay on the motorway we finally arrived at



Alton Towers and all of us headed straight for the Nemesis. It was great for two of the CWUHA trustees to chat to the residents and we got plenty of opportunities throughout the day in the queues to do that. After that we split into smaller groups so that some of the more adventurous could go on the thrill rides and the less adventurous on the more sedate ones. Although one of the favourites on the day was the Duelling Galleons where everyone got totally drenched.

It was so lovely to see the young people smiling, it was obvious that they had all completely let their guards down, forgotten what a rubbish hand in life they've been dealt and were totally immersed in the experience. Everyone was still buzzing when we got back to the hostel (the journey home was a lot quieter with most of the minibus fast asleep) back at the hostel a wonderful day was rounded off with a supper of pizza. The young people were impeccably behaved on the park and were a credit to themselves and the hard work that the hostel staff put in.

The next trip organised was for the domestic abuse refuge centre and it was decided to visit Gulliver's World at Halloween so that the children could get dressed up in spooky costumes to add to the day out. Eight families from the Hostel with the children ranging from babies to teenagers boarded the bus along with some of the staff from the hostel and a CWUHA trustee. We had a wide range of costumes from the children including dragons, scary clowns, witches and movie characters.



It was pretty quiet on the park so it gave the opportunity for all the families to go on all the rides that they wanted to go on. The Dodgems were a particular favourite along with the Antelope Wooden Coaster for the more adventurous but there was still the old favourite of the Carousel and the Log Flume to enjoy as well. Lunch was at Gully's Grill where it was hamburgers, hot dogs and chicken nuggets and fries for everyone all washed down with fizzy pop. The day was rounded off with ice cream and giant drinks as well as a gift from the souvenir shop.

It was an emotional trip for the staff at the hostel as in all the time working at the hostel they have never been in the position to take the families on a day trip out. What made it so special is the knowledge of the struggle these families have on a daily basis and it was a day away from all that worry and hardship. It was also lovely to see the families having the opportunity to spend some quality time with their children.



### **Christmas Days Out**

Christmas is a difficult time for all but in particular the families and children that are housed in the three homeless hostels that this project now supports. The final trips out



for the year were a set of Christmas trips for all three of the hostels that the CWUHA support and this was made possible with the help of £8000 pounds raised by trustees and volunteers completing the Longmynd Hike. The Longmynd Hike is a 20 mile circular route across the Shropshire Hills. The event is organised by CWU Official, John Turnbull

with over 35 hikers taking part to raise funds for CWUHA and took place this year on the 4th September. This amazing amount of money will also go on to fund days out over the next couple of years as well.

The Christmas trips out consisted of an amazing trip to Viva Blackpool to see "Santa's Magical Workshop". For most of the families, this was the first time they had experienced such a spectacular performance. It gave essential 'time-out' for children and parents to immerse themselves in festive fun and laughter for a few hours. I have no doubt their memories of this day will last a life time.

There was also Christmas trips to a local pantomime and dinner for the young homeless people at one of the hostels and bowling and burgers for the young homeless people coming out of foster care at the other hostel.

To see a wonderful video from Blackpool Coastal Housing thanking CWUHA for their support by way of a partnership agreement please scan the QR Code below. The video details some of the amazing work that Blackpool Coastal Housing and their wonderful staff have been able to do in 2021 at three of their homeless hostels with the help of CWUHA. Many more smiles delivered in the UK.



## **Eastern European Projects**

### **Another frustrating year...**

Despite our best hopes 2021 turned out just as frustrating as 2020, with our plans of getting back to running convoys being curtailed once more by the Covid pandemic.

As one of the convoy project workers, I had started the year hoping that the May convoy would go ahead and had started planning accordingly. But my hopes were soon dashed with the realisation that severe travel restrictions would still be in place in the countries we would be due to travel through, exacerbated by new strains of covid which were having a major impact throughout mainland Europe.

So it was time for plan B. We had a couple of storage units full of aid, most of which had been generously donated by the CWU Education department. The aid was desperately needed in Moldova as this would have been the second year without a



single convoy. So after some discussions with the trustees and our in country partner, Victoria Dunford, we decided to use a road haulage company to transport the aid to the Phoenix centre for it to be transferred on to the many other projects from there.

We had also put a call out to CWU Branches for donations to purchase aid, or for the actual items required. As is always the case, they responded quite brilliantly and we were soon inundated with funds and aid to help us fill the 40ft trailer.



While we were disappointed at having to send the aid this way, our mission was to get the aid where it was needed and this was accomplished thanks the decision made by the trustees and with the assistance of Victoria.

We will hopefully be back on the road soon, delivering smiles.

Lenny Crook  
CWUHA Project worker

## **CWUHA Africa Projects Report**



Since 2008 CWUHA has supported a school in Moshi, Tanzania. Mr. Masawee, the headmaster of the Kilima Hewa village school, appealed for help from CWUHA via Sarah Grogan a Simpson Millar solicitor who spent time in the school teaching the children.

The original school which Sarah attended comprised of one small room, which was part of the farm that Mr. Masawee and his family worked to support the education of about 30 children, it was far from ideal.

Now CWUHA sponsors the education of 50 + children, supported the building of 5 new classrooms, a library, installed toilets, provided electricity and supplied school equipment.

The school now teaches 90 children and is now a lifelong learning hub for the community.

In 2020 CWUHA trustees agreed to sponsor the education, healthcare, clothing and food for four children in the care of 'The BAHATH and Excel Education Foundation'.

The Excel Education Foundation is run by two ladies and helps underprivileged children with their education. The foundation has two facilities, one in Moshi and the second in Arusha. They are inspected by government officials at regular intervals.



The BAHATH foundation is an organisation started by two former street kids who now run a successful project offering assistance to other street children. The foundation is run on donations of both cash and food and allows them to ensure the children receive an education along with healthcare, clothing and food.

Due to the Global Pandemic CWUHA volunteers were unable to visit the school for nearly three years. But the support was still needed.



In order that the school children could celebrate Xmas funds were transferred to Mr. Masawee and his staff in 2020 and 2021 so that they could enjoy parties with food, drinks, games and a small present.



When CWUHA became involved with supporting the school by constructing the five school rooms and support buildings, all with electricity. At the same time a small pay area was provided for the recreation periods. The children would come half an hour before the start of lessons to take advantage of the swings and roundabouts.



Over time, and constant usage, the equipment broke down and was worn out. It was decided by the Trustees in 2021 that we had a Health and Safety responsibility towards the children to make safe the play area.

Funds were allocated, builders commissioned. At the moment a European standard safe play area is under construction and should be finished Mid May 2022.

**If you wish to sponsor a child at the school (£40) then please email [alexcwuha@btinternet.com](mailto:alexcwuha@btinternet.com)**

*If you are interested in volunteering at the CWUHA supported school we will be happy to organise flights, accommodation, time helping at the school and contacts in-country for safaris and mountain climbs.*



At present CWUHA cannot provide any funding. Each volunteer is required to affiliate to CWUHA and will have to undergo a DBS check or produce a current copy of one.

Although this worthwhile project has to be completely funded by the individuals who volunteer. CWUHA can help with fundraising and sponsorship ideas

Anyone who may be interested should contact Alex Pearson on [alexcwuha@btinternet.com](mailto:alexcwuha@btinternet.com) or 07483 216289

**[www.cwuha.org](http://www.cwuha.org)**

 @CWUHA  @CWUHA  CWUHA95



CHARITY COMMISSION  
FOR ENGLAND AND WALES

CWU Humanitarian Aid 1078312

## Receipts and payments accounts

CC16a

For the period from 01/01/2021 To 31/12/2021

### 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 £
<b>A1 Receipts</b>					
Affiliations	33,925	-	-	33,925	9,990
Donations	15,677	-	-	15,677	16,134
Fund Raising	1,056	-	-	1,056	122
Gift Aid	1,028	-	-	1,028	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>51,686</b>	<b>-</b>	<b>-</b>	<b>51,686</b>	<b>26,246</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>51,686</b>	<b>-</b>	<b>-</b>	<b>51,686</b>	<b>26,246</b>
<b>A3 Payments</b>					
Convoy	500	-	-	500	1,556
Donations	18,925	-	-	18,925	8,500
Project Donations	7,881	-	-	7,881	6,998
Fund Raising	1,944	-	-	1,944	1,966
Admin Expenses	1,872	-	-	1,872	2,397
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>31,122</b>	<b>-</b>	<b>-</b>	<b>31,122</b>	<b>21,417</b>
<b>A4 Asset and investment purchases, (see table)</b>					
Storage Unit	-	-	-	-	2,464
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>2,464</b>
<b>Total payments</b>	<b>31,122</b>	<b>-</b>	<b>-</b>	<b>31,122</b>	<b>23,881</b>
<b>Net of receipts/(payments)</b>	<b>20,564</b>	<b>-</b>	<b>-</b>	<b>20,564</b>	<b>2,365</b>
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	41,091	-	-	41,091	38,726
<b>Cash funds this year end</b>	<b>61,655</b>	<b>-</b>	<b>-</b>	<b>61,655</b>	<b>41,091</b>

## 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 £
<b>B1 Cash funds</b>	Unity Trust Account 20093259	48,457	-	-
	Unity Trust Account 20031169	9,454	-	-
	Caxton FX Accounts	3,744	-	-
	<b>Total cash funds</b>	<b>61,655</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK
<b>B2 Other monetary assets</b>	<b>Details</b>	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>	<b>Details</b>	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
<b>B4 Assets retained for the charity's own use</b>	<b>Details</b>	Fund to which asset belongs	Cost (optional)	Current value (optional)
	Storage Unit	General	2,464	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B5 Liabilities</b>	<b>Details</b>	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	



**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

CWU Humanitarian Aid

**On accounts for the year  
ended**

31st December 2021

**Charity no  
(if any)**

1078312

**Set out on pages**

1-2

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/12/2021.

**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:**

*Christine Hargraves*

**Date:**

2nd September  
2022

**Name:**

CHRISTINE HARGRAVES

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

MAAT

**Address:**

Accountable Bookkeeping Ltd

Westgate House, Westgate Avenue

Bolton, BL1 4RF

**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).

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