

BEREGA RELIEF EQUIPMENT AND DEVELOPMENT TRUST

2025

CHARITY ACCOUNTS

Registered Charity No. 1091256

for the year ended 30th September 2025



THE ANNUAL REPORT 2025

Name of Charity

Berega Relief Equipment and Development Trust

Governing Instrument

Trust Deed dated 17th November 2001

Objects

The trustees shall hold the trust fund and its income upon trust to apply them for the following objects in the Anglican Diocese of Morogoro, central Tanzania, East Africa, mainly, but not exclusively, in the village of Berega, Magole Ward, Kilosa District:

- (1) The relief of sickness and disease, particularly by supporting Berega Hospital through the provision of medical equipment and facilities as well as funding new buildings, maintenance and renovation of existing structures and training courses to ensure ongoing staff education and development;
- (2) The relief of poverty through support of the local orphanage and through the provision of grants and funds for homeless and needy people and those unable to afford basic health care or education; and
- (3) The advancement of the Christian religion through provision of courses and facilities for the training of church leaders and teachers in the Christian ministry.

Date Registered

17th November 2001

Registration Number

1091256

Correspondent and Address

Mr M G Mytton
13, Preston Manor Road
Tadworth
KT20 5FB

Names of Trustees

Gary Mann (Chairman)
Robert Cleave (Treasurer)
Michael Mytton (Secretary)
Dr David Curnock
Kathy Rudman
Emma Stanley
Karen Platten

THE ANNUAL REPORT 2025

Trustees' Report

Our annual report covers the financial year ending in September 2025. However, to put the year into its proper context, it is necessary to also report on developments that have occurred in the last quarter of the calendar year 2025.

Normally, in writing this report, we have the benefit of information gained from a visit by Trustees. Such a visit was scheduled for November. To coincide with the 15th anniversary celebrations of BIHES and Bishop Chitemo Junior School. Unfortunately, this visit was cancelled due to political unrest and violence throughout Tanzania.

As described in the financial report, our water project has been the main focus of Trustees' attention this year. After lengthy studies and negotiations, we have finally agreed to fund the revamping of an existing borehole, together with required distribution system that will provide water for the whole campus run by the Morogoro Diocese (the schools, hospital and health college). Work will start in March 2026. This will use up all the money that we have built up in our bank account. A partner charity, the Anglican Relief and Development Fund Australia, have agreed to contribute US\$10,000 to the project and we are very grateful for this help.

With regard to our partners in Berega:

- Bishop Chitemo primary school have successfully launched their secondary school, with the first students starting in January 2025. We continue to sponsor 30 local children at the primary school. They are children whose families would otherwise be unable to afford the fees, but who have the ability to benefit from the education.
- BIHeS (Berega Institute of Health Sciences) continues to work well. They currently have 189 students on three courses: Nursing and midwifery, Clinical medicine and Pharmaceutical sciences.
- Because of the cancellation of the Trustees visit, we do not have first hand information about the hospital. However on 2nd January 2026 Bishop Godfrey of Morogoro emailed the Trustees about the hospital, and the difficulties it has gone through in recent years, and The Bishop wrote "We are currently very encouraged, and I am happy to inform you that our hospital is making good progress."

The membership and roles within the Trustees have not changed this year. We have continued to hold meetings on Zoom, and by shared emails.

The Accounting Report

The accounts are summarised later in this report. They have been prepared on the Receipts and Payments basis¹. As will be seen we have spent £27,667 directly in Berega. The breakdown of this expenditure is shown below. It excludes bank charges paid in the UK.

The main focus this year has again been on the water project. The supply of water in Berega has been impacted by climate change and is causing serious problems to the hospital, the village and to agriculture.

SAWA our water engineering company based in Dar es Salaam has carried out water quality testing and surveying of the area to identify the best place for a borehole with minimal salinity and drawn up project plans to develop a new borehole and pump the water to the hospital, BIHeS and the schools.

The, for us, significant sum of money in our bank account at the year-end is for this project. In fact, all these funds are either restricted (e.g. for school sponsorship and the epilepsy project), or are designated for the expenditure expected on the bore hole.

Department	Projects	Expenditure/£
Hospital	Cholera medicines Epilepsy project	6,524
Bishop Chitemo Primary and Senior School	Pupil sponsorship. Support for the building of classrooms for the new senior school.	8,495
Water Project	Water quality testing, survey work and drawing up plans.	8,553
CCMP	CCMP worker's salary St Michael's, Berega, church roof.	4,095
Total		27,667

We raised £6,661 more than we spent, and our funds in the bank increased from £27,815 to £34,476. The use of this money was agreed and prioritised at a number of Trustees meetings. We have also had a number of Zoom meetings with our partners in Berega and SAWA, the Dar es Salaam based water engineering company, to better understand immediate issues and progress the water project.

We collect Gift Aid, where appropriate, in the year following that in which donations were made.

We keep separate funds that have been given for particular purposes. These specific funds are: pupil sponsorship at the primary school, the epilepsy project, Morogoro Church Community Transformation and dental equipment.

We were again subject to a Barclays compliance audit which we were able to satisfactorily complete by providing the requested evidence and explanations. Barclays is extremely slow at reviewing evidence, the annual audit taking 5 months. For a small charity such as BREAD this is time consuming and Barclays places restrictions on the account until the audit is complete.



For and on behalf of the Trustees
Gary Mann, Chairman
February 2026

¹ It is important to note that our sponsorship of children at Bishop Chitemo School is intended to last throughout their time at primary school. This means that we have commitments beyond the financial year: at least moral commitments.

Independent Examiner's Report to the Trustees of Berega Relief Equipment and Development Trust

I report on the accounts of the Trust for the year ended 30th September 2025, which are set out on the following page.

Respective Responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed. It is my responsibility to: examine the accounts under section 145 of the 2011 Act; to follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and to state whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with the general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

- (1) which gives me reasonable cause to believe that in any material respect the requirements:
 - to keep accounting records in accordance with section 130 of the 2011 Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act have not been met; or
- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

C. M. Langton 08/02/2026

Christine Langton
Nottingham

February 2026


BEREGA RELIEF EQUIPMENT AND DEVELOPMENT TRUST

Receipts and Payments Account

For the year ended 30th September 2025

	2025	2024
Receipts		
Donations Received	29,354	35,582
Tax Reclaimed	5,577	6,583
	<u>34,931</u>	<u>42,165</u>
Payments		
Direct Charitable Expenditure		
Grants to Berega	27,667	21,695
Other payments	375	-
	<u>28,042</u>	<u>21,695</u>
Administration		
Printing, postage & stationery		
Bank Charges	228	150
	<u>228</u>	<u>150</u>
Total Payments	<u>28,270</u>	<u>21,845</u>
Net Income/(Deficit) for the year	6,661	20,320
Cash and Bank Balances at beginning of year	27,815	7,495
Cash and Bank Balances at end of year	34,476	27,815

I have prepared the accounts set out above and confirm that, as far as I am aware, they fully reflect the activities of the Trust.


Robert Cleave
Treasurer
February 2026