



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 01/05/20

Period start date To

Period end date 30/04/21

Charity name: TRUE VINE TRUST for TANZANIA

Charity registration number: 1127158

Objectives and Activities

	SORP reference:	
Summary of the purposes of the charity, as set out in its governing document	Para 1.17	Assist in the support and development of: education, healthcare, vocational needs and mission for the indigent people in Tanzania..
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Supporting in the education and welfare at Mgutwa Secondary and High school in the Maasai Steppe. By the Trust providing for all the needs of the students, this has helped parents and caregivers to lighten their burdens to provide food and education in this time of drought and covid restrictions. The Trust, enabling these young people to be educated has given them the chance to have a future and not be married at a young age or made to work.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The Trustees have had due regard to the Charity Commission's guidance on their work for public benefit. Due to drought, the Trust provided food for the school, enabling education to continue. Providing for a biogas system which is essential for environmental reasons, preserving trees not to be used as fuel. This is encouraging the students to revitalize their landscape and find other methods for cooking in the future.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 113B	

Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	The contribution by volunteers is mainly in the area of fundraising. Talks and presentations. Prayer meetings.
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>The Trust has enabled their partners to accomplish challenges experienced by them in Tanzania.</p> <p>Food; due to drought conditions and sudden floods the harvest has been negligible, providing only a small amount of sunflower oil. The Trust funded the purchase of food to enable all living at the school to have meals. Benefiting the students to continue their studies and be in good health. The staff and workers received the same. Student's and the majority of the staff board at the school.</p> <p>Electricity:: running costs were provided for the water pump at Mgutwa..</p> <p>Wages: Mgutwa's wages were provided by the Trust. Includes the staff, security, healthcare clinic, farm and maintenance workers and cooks. In September students were enrolled into the High School, this was initiated to extend higher education for a beneficial future for the young people. The Trust is supporting the teacher's wages..</p> <p>Projectors and computers:: The Trust funded this equipment which is benefiting the student's education and experience in modern technology, being of help towards their future careers.</p> <p>Biogas project: This project is being funded by the Trust. As Mgutwa is an institution they are not</p>

		<p>permitted to use resources of wood for cooking purposes. The government imposes fines on such places till a biogas system is in place.</p> <p>Wash basins and tanks were installed as requested to help combat any spread of the covid virus.</p>
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Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Any reserves are put towards staff wages at Mgutwa Secondary high school
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	
Amount of reserves held	Para 1.22	
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

Additional Information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	Personal donors Mgutwa Sponsorship Church giving Appeals.
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document	Para 1.25	Trust deed
How is the charity constituted?	Para 1.25	Trust
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	By request, volunteering, appointment by the board of Trustees, following due diligence checks.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	True Vine Trust for Tanzania
Other name the charity uses	
Registered charity number	11271583
Charity's principal address	13 Mill Lane Long Whatton Loughborough Leicestershire LE12 5BD

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Keith Hawkins			
2	Nadine Hawkins	secretary		
3	Lynda Preston			
4	John Schad			
5	Katherine Schad			
6				
7				
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9				
10				
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13				
14				
15				
16				
17				
18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity:	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)**Names and addresses of advisers (Optional information)**

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Exemptions from disclosure

Reason for non-disclosure of key personnel details:

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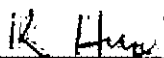
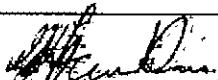
Other optional information

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Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Keith Hawkins	Nadine Joan Noreen Hawkins
Position (eg Secretary, Trustee, Chair, etc)	Trustee	Secretary

Date 14th February, 2022



CHARITY COMMISSION
FOR ENGLAND AND WALES

Receipts and payments accounts

CC16a

For the period
from

01/05/2020

To

30/04/2021

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 £

A1 Receipts

Donations	32,984	35,088	-	67,088	73,318
Sponsorship	2,356	-	-	2,356	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	34,360	35,088	-	69,448	73,318

A2 Asset and investment sales (see table)

	-	-	-	-	-
Sub total	-	-	-	-	-

Total receipts 34,360 35,088 - 69,448 73,318

A3 Payments

food, wages, washbasins, tanks, food, computers, projectors, biogas project	-	27,208	-	27,208	-
sponsorship	1,444	-	-	1,444	-
donations	28,773	-	-	28,773	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	30,217	27,208	-	57,425	73,318

A4 Asset and investment purchases (see table)

	-	-	-	-	-
Sub total	-	-	-	-	-

Total payments 30,217 27,208 - 57,425 73,318

Net of receipts/(payments) 4,143 7,880 - 12,023 -

A5 Transfers between funds

A6 Cash funds last year end

Cash funds this year end 4,143 7,880 - 12,023 11,762

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.	sponsorship	912	-	-
	business account	-	7,880	-
	community account	3,231	-	-
	Total cash funds	4,143	7,880	-

(agree balances with receipts and payment account(s))

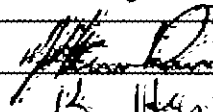
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets:		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	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
	N.J.N. HAWKINS	29.1.2022
	KEITH HAWKINS	29.1.2022



CHARITY COMMISSION
FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/
members of

TRUE VINE TRUST for TANZANIA

On accounts for the year
ended

APRIL 2021

Charity no.
(if any);

1127158

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:

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

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. Delete: [] if not applicable.

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:

29.01.2022

Name:

MR. ROBERT J. BROCKLEHURST

Relevant professional
qualification(s) or body

N/A

(if any):

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Address:

15 Mill Lane, Long Wharton

Loughborough

Leicestershire LE12 5BD

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.

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