

# Trustees' annual report for the period



CHARITY COMMISSION  
FOR ENGLAND AND WALES

0 1 0 5 2 1

Period end date: 3 0 0 4 2 2

Charity name: **TABLE VINE TRUST FOR TANZANIA**

Charity No  
(if any)

6 1 2 7 1 5 8

Period start date:

## Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	Assisting in the support and education; healthcare, vocational needs and inclusion 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 Migutwa Secondary and High School in the Masera Steppe of Tanzania. As the Trust helps provide for the needs of the Students; the burden of the parents and caregivers is lightened as they know their child is being fed, educated and cared for in a safe environment. Due to severe drought conditions food is scarce as is work, leading to lack of provisions for children. Many being sent away to work or the young women being married. The Trust enables these young people at Migutwa to be educated, giving them a chance to have a fulfilled future and higher education. Returning to their communities, providing knowledge and hope for the future.
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. This year has seen, yet again, drought conditions in the area and beyond. The Trust has provided food for the school, enabling education to continue. As secondary schools are boarding schools students are there for most of the year. Providing for the students is essential to keep the school open. Having a functioning biogas system has encouraged the students and local community to

		be aware of their environment, preserving the trees and the flora and fauna where they live.
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### Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.39	The contribution by the Trust's volunteers is mainly in the area of fundraising. Talks and presentations Prayer meetings...
Other		

	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 they have experienced.</p> <p><b>Food</b> The drought again this year has led to no harvest of maize, beans or rice. The Trust provided funding for the purchase of food to enable the students and staff to continue being present at the school.</p> <p><b>Wages</b> Provision for the wages was supported by the Trust for Mubwa School. This includes the teaching staff, reception and office staff, security, farm and maintenance workers, cooks and healthcare workers.</p> <p>The school provides work and experience for those people they employ. This has been observed by the wider communities in the area, bringing</p>

		<p>confidence to them to branch out in business opportunities and become educated themselves.</p> <p><b>Education---</b></p> <p>The students have performed extremely well in all their exams and studies. The staff give generosity of their time to tutor individuals who need that extra help. Several of the staff live at the school and are dedicated in their responsibilities and time to give of care and expertise to the students---</p>
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#### Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
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		

	SORP reference	
Review of the charity's financial position at the end of the period	Para 1.21	Any reserves of funds 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:

	SORP reference	
The charity's principal sources of funds (including any fundraising)	Para 1.47	Personal donors Mgutwa Sponsorship Church and community giving appeals
Investment policy and objectives - including any social investment policy adopted	Para 1.48	
A description of the principal risks facing the charity	Para 1.46	
Other		

Description of charity's trusts:	SORP reference	
Type of governing document (trust deed, royal charter)	Para 1.25	Trust Deed
How is the charity constituted? (e.g. unincorporated association... CIO)	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.
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### Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference:	
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	
Relationships with any related parties.	Para 1.51	
Other:		

Charity name:	TRUE VINE TRUST for TANZANIA
Other name the charity uses:	
Registered charity number:	1127158
Charity's principal address:	13 Mill Lane Long Whetton Loughborough Leicestershire LE12 5BD

Names of the charity trustees who manage the charity:

2  
3  
4  
5  
6



## Reference and Administrative details

(cont)

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

#### Declarations

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

Signed on behalf of the charity's trustees:

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Signature(s)

*K. Hawkins* *Nadine Joan Warren Hawkins*

Full name(s)

Keith Hawkins

Nadine Joan Warren Hawkins

Position (eg Secretary,  
Chair, etc)

Trustee

Secretary

Date 27th February 2023



CHARITY COMMISSION  
FOR ENGLAND AND WALES

ROSEVINE TRUST for TANZANIA

## Receipts and payments accounts

CC16a

For the period from	01/05/2021	To:	30/04/2022
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### 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	34,558	7,881	-	42,439	67,098
Sponsorship	2,878	-	-	2,878	2,356
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for A1)</b>	<b>37,436</b>	<b>7,881</b>	<b>-</b>	<b>45,315</b>	<b>69,448</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>37,436</b>	<b>7,881</b>	<b>-</b>	<b>45,315</b>	<b>69,448</b>
<b>A3 Payments</b>					
Wages & -000	-	7,400	-	7,400	-
Staff salaries	2,000	-	-	2,000	-
Donations	36,350	-	-	36,350	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub-total</b>	<b>38,350</b>	<b>7,400</b>	<b>-</b>	<b>45,750</b>	<b>69,448</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>38,350</b>	<b>7,400</b>	<b>-</b>	<b>45,750</b>	<b>69,448</b>
<b>Net of receipts/(payments)</b>	<b>1,082</b>	<b>481</b>	<b>-</b>	<b>1,563</b>	<b>12,023</b>
<b>A5 Transfers between funds</b>	-	-	-	-	-
<b>A6 Cash funds last year end</b>	-	-	-	-	-
<b>Cash funds this year end</b>	<b>1,082</b>	<b>481</b>	<b>-</b>	<b>1,563</b>	<b>12,023</b>

# Section B Statement of assets and liabilities at the end of the period

## B1 Cash funds:

Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
Stewardship:	855	-	-
Community activities:	207	4811	-
	-	-	-
<b>Total cash funds:</b>	<b>1062</b>	<b>4811</b>	<b>-</b>

(Agree balances with receipts and payments accounts)

## B2 Other monetary assets:

Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

## B3 Investment assets:

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

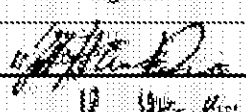
## B4 Assets retained for the charity's own use:

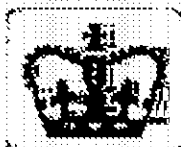
Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

## B5 Liabilities:

Details	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
	M. S. N. HAWKINS	13th Feb 2022
	KEITH HAWKINS	13th Feb 2022



**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

TRUE VINE TRUST for TANZANIA

**On accounts for the year  
ended**

APRIL 2022

**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 30/04/2022

**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 146 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 (other than that disclosed below\*) 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.

\* Please delete the words in the brackets if they do not apply.

**Signed:**

**Date:**

19.02.2023

**Name:**

MR. R. J. BROCKLEHURST

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

N/A

**Address:**

15, MILL LANE  
LONG WHATTON  
LEICESTERSHIRE LE12 5BD

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.

N/A