



# Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	2	4	2021		1	4	2022

## Section A Reference and administration details

Charity name

Their Lives Matter

Other names charity is known by

Registered charity number (if any)

1163135

Charity's principal address

21 Edgar Road

Winchester

Postcode

SO23 9TW

### 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	Dr Patricia Scanlan			
2	Dr Richard Bowman	Chair		
3	Francesca Snelling	Secretary		
4	Charles Groom	Treasurer		
5	Mark Ashford			
6	John Nunan			
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

### Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

**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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## Section B Structure, governance and management

**Description of the charity's trusts**

Type of governing document (eg. trust deed, constitution)	Model Constitution of Charitable Incorporated Organisation
How the charity is constituted (eg. trust, association, company)	Trust
Trustee selection methods (eg. appointed by, elected by)	By vote of Trustees

**Additional governance issues (Optional information)**

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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## Section C Objectives and activities

**Summary of the objects of the charity set out in its governing document**

To relieve sick children suffering with cancer in Tanzania by providing training, equipment, expertise and medicine, in coordination with the National Health framework in Tanzania.

**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

TLM UK was first incorporated in 2015 to support the work of a sister TLM organisation incorporated in Tanzania. These organisations are governed separately but cooperate fully. Both have similar goals.

TLM UK's aim is to raise funds and support TLM Tanzania by way of specific measurable and quantifiable activities. For example, by funding medical supplies, equipment and support procured and provided by TLM Tanzania.

**Additional details of objectives and activities (Optional information)**

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

It is our intention that all financial requests for support activities from TLM Tanzania are measurable and are approved by the board of trustees of TLM UK before we supply goods or money to TLM Tanzania.

All trustees are volunteers and have either some link to the medical world or Dr Trish Scanlan or Tanzania. Dr Trish Scanlan has been working as the Medical Director for TLM Tanzania for a number of years.

Our goal is to provide long term sustainable programmes.

**Summary of the main achievements of the charity during the year**

Our fundraising has resulted in payments made to TLM Tanzania of £9,000 for the purchase of chemotherapy drugs.

We continue to manage a Golden Giving page, a Facebook page, a website and other activities to raise awareness and provide a channel for donations.

## Section E

## Financial review

**Brief statement of the charity's policy on reserves**

It is our policy not to commit ourselves to any financial obligations which cannot be met by our current funds.

**Details of any funds materially in deficit**

None

### Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

## Section F

## Other optional information

## Section G

## Declaration

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

Signed on behalf of the charity's trustees

Signature(s)



Full name(s)

Charles Groom

Position (eg Secretary, Chair, etc)

Treasurer

Date

10.01.2023





CHARITY COMMISSION  
FOR ENGLAND AND WALES

Their Lives Matter

1163135

## Receipts and payments accounts

CC16a

For the period  
from

2.4.2021


To

1.4.2022

### 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	15,155	-	-	15,155	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b> (Gross income for AR)	15,155	-	-	15,155	-
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total receipts</b>	15,155	-	-	15,155	-
<b>A3 Payments</b>					
Bank charges	96	-	-	96	-
Fees for Just Giving & Golden Giving	216	-	-	216	-
Payment to TLM Tanzania	9,000	-	-	9,000	-
FX charge	50	-	-	50	-
Research work	225	-	-	225	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	9,587	-	-	9,587	-
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total payments</b>	9,587	-	-	9,587	-
<b>Net of receipts/(payments)</b>	5,568	-	-	5,568	-
<b>A5 Transfers between funds</b>	-	-	-	-	-
<b>A6 Cash funds last year end</b>	1,672	-	-	1,672	-
<b>Cash funds this year end</b>	7,240	-	-	7,240	-

## 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>	Cash in bank	7,240	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	7,240	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B4 Assets retained for the charity's own use</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B5 Liabilities</b>	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	
		Charles Groom	10.01.2023	