

SMILES TO TANZANIA - REGISTERED CHARITY NUMBER
1171029

TRUSTEES REPORT FOR THE FINANCIAL YEAR ENDING
31st OCTOBER 2021

Once again, our fundraising activities during this past financial year have been severely restricted due to the Corona Virus Pandemic. Normally, a large proportion of our income is generated through Speaker Fees and our attendance at public selling events which unfortunately, we have not been able to participate in. This has meant that our main source of income has come from donations, E-bay sales and direct sales of hand made goods.

We did however manage during the year to provide further funds amounting to £1500-00 to our NGO partners for the purchase of more school uniforms, exercise books and pens. We have received many photographs of the children who received these items and who will now be able to gain access to education.

Whilst there is still a vital need for funds to continue with the supply of Solar Lights to enable children to do their homework using a clean source of energy, lack of income has prevented from being able to purchase more of these in this past year.

During this financial year we were also unable to provide funds for the Smiles Health Fund for the same reason.

Despite the difficulties we will continue to raise funds in whichever way we are able, to support the community on Ukerewe Island, knowing that our efforts will certainly make a difference in both education and health.

"Smiles to Tanzania"
Statement of Income and Expenditure to 31st October 2021
(9th year of activity)

Income

Speaker Fees		
Donations & Collections	£	330.00
Events		
MyDonate	£	55.93
E-bay	£	785.35
Stalls/Table Top	£	131.60
Sale of goods	£	121.60
Miscellaneous Income		25.00
Bank Interest	£	0.03
Deficit	£	263.69
Total	£	1,713.20

Assets

Reserve Fund	£	2,571.95
Deficit for the year	£	263.69
	£	2,308.26

Expenditure

Grants to L V C	£	1,500.00
Costs of transfers		£25.00
Insurance		
Stall Fees		
Purchases (Solar Lamps)		
Miscellaneous - Website	£	188.20
Surplus		
Total		1713.20

Represented by

Current A/c - 83341615		2,308.26
Saver A/c - 23238830 *		
	£	2,308.26

* A/c closed 04/05/2021 & balance transferred to Current A/c