

TEAM MALAWI

England & Wales - Charity number 1171396

Details

Status Registered

Legal form CIO

Registered 2017-01-31

Register [View on the Charity Commission register](#)

Contact

Address Grenfell House
Dereham Road
Reepham
Norwich
NR10 4LA

Phone 01603879616

Email chairman@teammalawi.org

Website www.teammalawi.org

Activities

Objects: THE OBJECTS OF THE CIO ARE:A. THE ADVANCEMENT OF EDUCATION FOR THE PUBLIC BENEFIT IN MALAWI IN SUCH WAYS AS THE CHARITY TRUSTEES THINK FIT, INCLUDING BYRENOVATION OR BUILDING OF SCHOOL FACILITIES PROVISION OF EDUCATIONAL RESOURCES FOR TEACHERS AND STUDENTS INCLUDING SPORTS CLOTHING AND EQUIPMENT ASSISTANCE WITH SECONDARY SCHOOL AND HIGHER EDUCATION FEES FOR THOSE WHO CANNOT AFFORD THEM THROUGH FINANCIAL HARDSHIP FUNDING ADULT EDUCATIONAL AND SKILLS TRAINING COURSES AND ANCILLARY EQUIPMENT TO ENABLE PARTICIPANTS TO GENERATE SUSTAINABLE INCOMES AND BECOME SELF-SUFFICIENT.B. THE PREVENTION AND RELIEF OF POVERTY IN MALAWI AMONGST THOSE IN NEED BY REASON OF FINANCIAL HARDSHIP BY PROVIDING GRANTS, ITEMS AND SERVICES TO INDIVIDUALS IN NEED OR TO OTHER ORGANISATIONS WORKING TO PREVENT AND RELIEVE POVERTY.

Activities: Supporting nursery, primary and secondary schools and providing bursaries for secondary and tertiary education through our partners the Anglican Diocese of Northern Malawi and the Anglican Diocese of Southern Malawi.

Classification

- **How:** Makes Grants To Organisations, Provides Buildings/facilities/open Space, Provides Services
- **What:** Education/training, Disability, The Prevention Or Relief Of Poverty
- **Who:** Children/young People, Elderly/old People, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- Malawi

Finances

Period end	Income	Expenditure	Assets	Employees
2025-12-31	£14,822	£17,006	-	-
2024-12-31	£13,867	£13,489	-	-
2023-12-31	£13,571	£15,290	-	-
2022-12-31	£14,824	£18,139	-	-
2021-12-31	£14,826	£13,149	-	-

Trustees

Name	Role	Appointed
RICHARD GRENFELL BARTON	Chair	2016-12-28
ANNE LOUISE BARTON HODGES		2016-12-28
Emily Jane Manners		2018-02-14
Frances Ann Pope		2023-11-16
KRISTINA MARY BARTLETTE		2016-12-28
Orlando Gabriel Barton Hodges		2023-11-06
ROSE ALICE WILSON		2016-12-28

TEAM MALAWI

England & Wales - Charity number 1171396

Accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

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Receipts and payments accounts

CC16a

For the period from		To	
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Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Donations	13,120	586	-	13,706	13,867
Other trading activities	1,084	-	-	1,084	-
Investments	32	-	-	32	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	14,236	586	-	14,822	13,867
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	14,236	586	-	14,822	13,867
A3 Payments					
Grants	16,264	276	-	16,540	12,936
Bank Charges	210	-	-	210	235
PayPal/Card Fees	65	-	-	65	53
Website	191	-	-	191	265
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	16,730	276	-	17,006	13,489
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	16,730	276	-	17,006	13,489
Net of receipts/(payments)	- 2,494	310	-	- 2,184	378
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	15,362	190	-	15,552	-
Cash funds this year end	12,868	500	-	13,368	378

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

		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	CAF Bank	12,868	484	-
	PayPal		16	-
		-	-	-
	Total cash funds	12,868	500	-

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

	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		-	
Details		-	
		-	
		-	
		-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
<i>R.G. Barton</i>	RICHARD BARTON	21/2/2026
<i>Kristina Bartlett</i>	KRISTINA BARTLETTE	21/2/2026

TEAM MALAWI

England & Wales - Charity number 1171396

Accounts



Trustees' Annual Report for the period

From 01.01.24 Period start date

To 31.12 2024 Period end date

Charity name: Team Malawi

Charity registration number: 1171396

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	Advancement of education for the public benefit in Malawi Prevention and relief of poverty in Malawi
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	Provision of educational resources to schools Assistance with fees for secondary school and further education for those who are unable to afford them
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Before undertaking any grant making the trustees have regard to the Charity Commission's guidance on public benefit

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 1.38	
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>Provision of educational resources to ten primary schools</p> <p>Continuation of secondary school bursary schemes</p> <p>Bursaries for three continuing students and one addition studying for Diploma in Clinical Medicine.</p>

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	
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The reservation of funds for ongoing liabilities, particularly bursaries, is kept under annual review
Amount of reserves held	Para 1.22	£4000
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	
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	Constitution
How is the charity constituted?	Para 1.25	Charitable Incorporated Organisation
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	Appointed by existing trustees

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	Team Malawi
Other name the charity uses	
Registered charity number	1171396
Charity's principal address	Grenfell House Dereham Road Reepham Norfolk NR10 4LA

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	Richard Barton	Chairman		
2	Kristina Bartlette	Trustee		
3	Anne Barton Hodges	Fundraising		
4	Emily Manners	Trustee		
5	Rose Wilson	Trustee		
6	Ann Pope	Secretary		
7	Orlando Barton Hodges	Treasurer		
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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)	<i>R.G. Barton</i>	<i>Kristina Bartlette</i>
Full name(s)	Richard Grenfell Barton	Kristina Bartlette
Position (eg Secretary, Chair, etc)	Chairman	Trustee
Date	21.02.2025	



Receipts and payments accounts

For the period from	01/01/2024	To	31/12/2024
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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 £
A1 Receipts					
	13,654	213	-	13,867	13,571
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	13,654	213	-	13,867	13,571
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	13,654	213	-	13,867	13,571
A3 Payments					
Grants	12,823	113	-	12,936	14,762
Bank Charges	235	-	-	235	262
PayPal Fees	53	-	-	53	52
Website	265	-	-	265	214
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	13,376	113	-	13,489	15,290
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	13,376	113	-	13,489	15,290
Net of receipts/(payments)	278	100	-	378	- 1,719
A5 Transfers between funds	50	- 50	-	-	-
A6 Cash funds last year end	15,034	140	-	15,174	-
Cash funds this year end	15,362	190	-	15,552	- 1,719

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

	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds			
CAF Bank	15,206	190	-
PayPal	156	-	-
	-	-	-
Total cash funds	15,362	190	-

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

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
<i>Orlando Barton Hodges</i>	ORLANDO BARTON HODGES	21.02.2025
<i>R.G. Barton</i>	RICHARD BARTON	21/02/2025

TEAM MALAWI

England & Wales - Charity number 1171396

Accounts



Trustees' Annual Report for the period

From 01.01.2023

Period start date To 31.12.2023

Period end date

Charity name: Team Malawi

Charity registration number: 1171396

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	Advancement of education for the public benefit in Malawi Prevention and relief of poverty in Malawi
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	Provision of educational resources to schools Assistance with fees for Secondary school and further education for those who are unable to afford them
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Before undertaking any grant making activity the trustees have regard to the Charity Commission's guidance on public benefit

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 1.38	
Other		

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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>Provision of educational resources to ten schools</p> <p>Continuation of Secondary school bursary schemes</p> <p>Bursaries for three additional university students, two studying for Diploma in Clinical Medicine, one Nursing and Midwifery</p>

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	
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The reservation of funds for ongoing liabilities, particularly bursaries, is kept under annual review
Amount of reserves held	Para 1.22	£4000
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	
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 (trust deed, royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g. unincorporated association, CIO)	Para 1.25	Charitable Incorporated Organisation
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	Appointed by existing trustees

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	Team Malawi
Other name the charity uses	
Registered charity number	1171396
Charity's principal address	Grenfell House Dereham Road Reepham Norfolk NR10 4LA

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	Richard Barton	Chairman		
2	Kristina Bartlette	Treasurer		
3	Anne Barton Hodges	Trustee		
4	Emily Manners	Trustee		
5	Rose Barton-Trede	Trustee		
6	Ann Pope	Secretary	From 30/10/2023	
7	Orlando Barton Hodges	Trustee	From 6/11/2023	
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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
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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)	<i>R.G. Barton</i>	<i>Kristina Bartlette</i>
Full name(s)	Richard Barton	Kristina Bartlette
Position (eg Secretary, Chair, etc)	Chairman	Treasurer
Date	03/03/2024	



Receipts and payments accounts

CC16a

For the period from	01/01/2023	To	31/12/2023
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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 £
A1 Receipts					
	13,361	210	-	13,571	14,824
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	13,361	210	-	13,571	14,824
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	13,361	210	-	13,571	14,824
A3 Payments					
Grants	14,352	410	-	14,762	17,948
Bank Charges	262	-	-	262	181
Paypal	52	-	-	52	10
Web hosting	214	-	-	214	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	14,880	410	-	15,290	18,139
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	14,880	410	-	15,290	18,139
Net of receipts/(payments)	- 1,519	- 200	-	- 1,719	- 3,315
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	16,553	340	-	16,893	-
Cash funds this year end	15,034	140	-	15,174	16,893

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	Current year	14,956	140	-
	Paypal balance	78	-	-
		-	-	-
	Total cash funds	15,034	140	-

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



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

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	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
	Kristina Bartlette	13/12/24
	Richard Barton	13/02/24

TEAM MALAWI

England & Wales - Charity number 1171396

Accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

Team Malawi

11171396

Receipts and payments accounts

CC16a

For the period
from

01.01.2022

To

31.12.2022

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 £
A1 Receipts					
Donations	14,129	695	-	14,824	14,826
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	14,129	695	-	14,824	14,826
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	14,129	695	-	14,824	14,826
A3 Payments					
Grants	17,228	720	-	17,948	12,922
Bank charges	181	-	-	181	171
Paypal fees	10	-	-	10	56
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	17,419	720	-	18,139	13,149
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	17,419	720	-	18,139	13,149
Net of receipts/(payments)	- 3,290	- 25	-	- 3,315	1,677
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	19,843	365	-	20,208	-
Cash funds this year end	16,553	340	-	16,893	20,208

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	Current year	16,553	340	-
		-	-	-
		-	-	-
	Total cash funds	16,553	340	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
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
R.G. Barton	Richard Barton	18/02/2023
Kristina Bartlette	Kristina Bartlette	18/02/2023

Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 01	Month 01	Year 2022		Day 31	Month 12	Year 2022

Section A Reference and administration details

Charity name Team Malawi

Other names charity is known by

Registered charity number (if any) 1171396

Charity's principal address

Grenfell House
Dereham Rd
Reepham
Postcode NR10 4LB

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	Richard Barton	Chairman		
2	Kristina Bartlette	Treasurer		
3	Anne Barton Hodges	Trustee		
4	Emily Manners	Trustee		
5	Rose Barton-Trede	Trustee		
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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)

Constitution

How the charity is constituted
(eg. trust, association, company)

Charitable Incorporated Organisation

Trustee selection methods
(eg. appointed by, elected by)

Appointed by existing 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

<ol style="list-style-type: none"> 1. Advancement of education for the public benefit in Malawi 2. Prevention and relief of poverty in Malawi

Provision of educational resources to schools

Assistance with fees for Secondary school and further education for those who are unable to afford them

Before undertaking any grant making activity the trustees have regard to the Charity Commission's guidance on public benefit

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)

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.

Summary of the main achievements of the charity during the year

Provision of educational resources to schools

Continuation of two bursary schemes

Start of third bursary scheme for students of Likoma and Chizumulu islands

Further education bursary for student of Bio-statistics at LUANAR University

Repair of three storm-damaged teachers' houses

Section E

Financial review

Brief statement of the charity's policy on reserves

The reservation of funds for ongoing liabilities, particularly bursaries, is kept under annual review

Details of any funds materially in deficit

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)	<i>R.G. Barton</i>	<i>Kristina Bartlette</i>
Full name(s)	Richard Barton	Kristina Bartlette
Position (eg Secretary, Chair, etc)	Chairman	Treasurer

Date 18/2/23.

TEAM MALAWI

England & Wales - Charity number 1171396

Accounts



Receipts and payments accounts

CC16a

For the period from	Period start date	To	Period end date
	01.01.2021		31.12.21

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Donations	14,651	175	-	14,826	19,686
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	14,651	175	-	14,826	19,686
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	14,651	175	-	14,826	19,686
A3 Payments					
Grants	12,387	535	-	12,922	-
Bank charges	171	-	-	171	-
Paypal fees	56	-	-	56	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	12,614	535	-	13,149	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	12,614	535	-	13,149	-
Net of receipts/(payments)	2,037	360	-	1,677	19,686
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	17,806	725	-	18,531	-
Cash funds this year end	19,843	365	-	20,208	19,686

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

Categories	Details	Unrestricted funds	Restricted funds	Endowment funds
		to nearest £	to nearest £	to nearest £
B1 Cash funds	current year	19,843	365	-

	-	-	-
	-	-	-
Total cash funds	19,843	365	-

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

OK OK OK

Unrestricted funds to nearest £ **Restricted funds** to nearest £ **Endowment funds** to nearest £

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
<i>Kristina Bartlette</i>	Kristina Bartlette	20/11/22
<i>R.G. Barton</i>	Richard Barton	20/02/2022



Trustees' Annual Report for the period

		Period start date			Period end date		
From	01	01	2021	To	31	12	2021

Section A

Reference and administration details

Charity name

TEAM MALAWI

Other names charity is known by

Registered charity number (if any)

1171396

Charity's principal address

GRENFELL HOUSE

DEREHAM ROAD

REEPHAM

Postcode

NR10 4LB

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	Richard Barton	Chairman		
2	Kristina Bartlette	Treasurer		
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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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Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	Charitable Incorporated Organisation
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Additional governance issues (Optional information)

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- 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

1. Advancement of education for the public benefit in Malawi
2. Prevention and relief of poverty in Malawi

Provision of educational resources to schools

Assistance with fees for Secondary school and further education for those who are unable to afford them

Before undertaking any grant making activity the trustees have regard to the Charity Commission's guidance on public benefit.

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)

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.

Summary of the main achievements of the charity during the year

Expanded provision of educational resources to fifteen Primary schools

Continuation of bursary schemes. Current beneficiaries: 55 Secondary students

Section E**Financial review****Brief statement of the charity's policy on reserves**

£4350 reserved for continuing bursaries.

Details of any funds materially in deficit**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)	<i>R.G. Barton .</i>	<i>Kristina Bartlette</i>
Full name(s)	Richard Barton	Kristina Bartlette
Position (eg Secretary, Chair, etc)	Chairman	Treasurer
Date	07/03/2022	