



Annual report 2025

Action and Compassion for Tanzania

Charity number: 1199800





•WHO WE ARE

•ACT is a registered UK CIO, founded in 2022 and was made up of members who had had previous experience of small scale development projects in Mtwara, Tanzania since 2015. They wished to keep their support going by forming this charity.

•ACT object statement aims to raise and dispense money for development projects within Tanzania to relieve poverty especially in the area of education, healthcare and sustainable income generation

•ACT can take on small projects because it is staffed entirely by volunteers, both in the UK and Tanzania.

ACT Social media sites are:-

Website:- <https://act-tanzania.org/about>

Facebook:-

<https://www.facebook.com/actanzaniacharity/>

LOCATION OF PROJECT AREA



HOW WE ARE ORGANISED

ACT has a UK Board of Trustees with a range of skills, including previous experience and work in Tanzania.

ACT has an invaluable partnership link with Tanzanian NGO Soma Salama who support and facilitate our work in the area. This provides invaluable local involvement in project selection and implementation. Local representative Leah volunteers for ACT and is based in Mtwara. She oversees the projects' implementation, chairs the Naumbu village committee and conducts Menstrual Health classes in local Secondary schools.

Project identification originates from needs identified by Soma Salama, which are followed up with a joint visit from the charity to assess the projects.

In 2025 ACT trustees were able to make 3 joint visits with Soma salaama to visit and view the projects.

Outcomes are put to the Board for approval and decision making.



Naumbu village
Soma Salama
committee
discussing needs

- **Safeguarding:-** ACT continues to update its safeguarding procedures.
In 2025; Members attended the Charity Commission webinar: Safeguarding in an International Context.
- **Fundraising:-** Funds for the charity's projects continue to rely on individual fundraising events rather than funds received from other grant providing bodies. This included sponsored 3 peaks challenge, the London marathon and a tea dance. Some of the costs of projects are also provided by Soma Salaama, our partner NGO in Tanzania.



ACT 3 Peaks challenge
raised £3533 for the charity



We thank Andy Reid for running in the London
Marathon for raising over £3,000

Our focus in 2025

ACT continued to conduct projects appropriate to our fund raising capacity largely supporting Naumbu village cluster, and Upendo Rehabilitation Centre in Mtwara. ACT focussed on the 4 key areas below

1. Health:

Naumbu village maternity ward completion

2. Income generation

Training and equipping a local shallow well water drilling team

3. Water

Shallow wells drilled at: Imekuwa Secondary school
 Upendo rehabilitation Centre

4. Education:

Desks and kitchen utensils provided for Naumbu Secondary school

Menstrual health lessons in 4 secondary schools

Some support for the HIV children linked to Mikindani Dispensary

1. Health; Completion of the Maternity ward at Naumbu Village cluster serving 6,300 people

Completing the Maternity ward

Total Cost: TZS 25,543,000/-

Beneficiaries; More than 500 women in the surrounding area

This was our largest project for 2025 . This followed discussions and planning in 2024 with District Medical officers and engineers, the local Naumbu Dispensary Medical officer and our local builders.

ACT were able to continuously monitor the work through the supervision of Leah from Soma salaama who was locally on site.

The Maternity ward building comprised: a delivery room, a resting room, a nurses station, washroom, sluice room, covered walkway to the main dispensary, guttering with connections to the refurbished outdied tank, installation of hand pump for the outside pump

We were most pleased to be able to hold an opening ceremony in August 2025. It was called the Richard Greenway Maternity Clinic after ACT Trustee who passed away in 2025.



1. Health :Maternity ward completion.

- Continuous local monitoring enabled us
- to complete the ward to a high standard
 - to keep the costs down



Resting room, electric fan, washroom, security bars with mosquito netting



Delivery room with tiled flooring



Covered walkway to the main dispensary

1. Health; Maternity ward completion.



ACT also added new gutters and pipes, collecting rainwater to connect with a refurbished water tank, and hand pump to supply freshwater to the ward.

The District government partnered with us by adding new toilets, outside taps and incinerator and waste pit



Mtwara District government provided outside taps and new toilets, and tank on a stand linked to the borehole ACT had provided



Mtwara District Government provided a waste pit and incinerator for the Maternity ward

2 a+b .

a. Local young men trained to be a well drilling team

b. Two new boreholes drilled



Drilling a 35 meter deep tube well with the SHIPO drill

Total Cost: TZS 12,172,000/-

Beneficiaries:

- 10 young men as part of the new drilling team
- Imekuwa Primary School: 1,101 pupils
- Upendo Center: 80 children and 10 staff members

ACT paid trainers from SHIPO -Tz an organisation with a long experience in training groups to train its own group. The aim is for this group to undertake water projects for ACT and for their own income generation.



ACT trainees receiving training in hand drilling the well



ACT trainees receiving training on inserting the pump

2.b. Water

Shallow well drilled at: Imekuwa Secondary school



Imekuwa Primary school is located a few Km from Naumbu where ACT drilled a well in 2024.

The newly formed drilling team drilled this well by themselves while being supervised by the trainers.

Previously the school had no running water. Good “potable” water was produced from this well.

As the yield from this water source was lower, a hand pump was fitted rather than an electric pump which would allow it to be more sustainable.

An added bonus is that It is much lower cost to buy and to run.



2.b. Water

Shallow well drilled at Upendo Rehabilitation Centre



Children in one of the dormitories



Shallow well and tank provided by ACT supplies freshwater on site for the dormitories, kitchen and vegetable garden

Christine is a working mother who on finding little Government support for children like her daughter with Autism and others with physical and other learning difficulties decided to start her own center in 2021.

She moved into a new centre in 2025

4. Education: Menstrual health lessons in twelve schools in the area led by Leah

Annual Cost: TZS 2,433,000

Sessions Conducted: 12

Participants: 75 girls per session

Total Girls: 900 girls in 2025



Mikindani Sec school
Mangamba Sec school
Mtwara Tech school
Bandari Sec school
Shangani Sec school.
Kambarage Primary school.
Rahaleo Sec school
Tandikwa Sec school
Naumbu Primary school
Imekuwa Primary school
Sino Secondary school
Umoja Secondary school



New sign board produced
to accompany lessons

August 2025. Technical College Menstrual Health

A section from Leah's report:-

School: Mtwara technical College

Participants 50 girls from Forms 5 and 6 aged 15 and 17

“ The main goal of the training was to educate the students about menstrual health, how to make the sanitary reusable pads and proper hygiene practices during menstruation.

Student participation: The students showed a high level of cooperation, were very enthusiastic to participate and asked many questions...

Discussions and interviews:

I had the opportunity to speak with some students individually and conduct short interviews on the topics discussed. They expressed how much they had enjoyed the session and that it had significantly improved their knowledge.”



4. Education:

Desks and kitchen utensils provided for Naumbu Primary school Cost:-TZS 1,585,000/-

Food supplied for standard 7 pupils at Naumbu Primary school Cost:-TZS 482,000/-

Support for the HIV children club linked to Mikindani Dispensary Cost: TZS 728,000/-



10 more desks supplied to Naumbu Primary school



Some food support for Naumbu standard 7 pupils to support their learning



Pots supplied to Naumbu Primary school

Beneficiaries: Naumbu

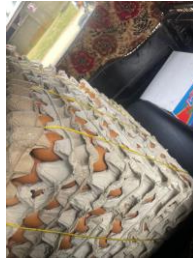
- Girls: 658
 - Boys: 378
- Total pupils: 1,036



Eggs supplied to to the HIV children club Mikindani Dispensary

Beneficiaries:

- 28 children
- 2 caregivers



Financial report

Metro Bank Opening Balance on 01.01.24				£7,594.76	
					Project
Date	Details	Transaction	In	Out	Balance
29/12/2025		Card Transaction		205.99	3829.00 Closing Balance
04/12/2025		BACS Paym	36.18		4034.99 STWDSHP
03/12/2025		Card Transaction		93.87	3998.81 Bore Hole
28/11/2025		Card Transaction		479.46	4092.68 Bore Hole
27/11/2025		Card Transaction		35.98	4572.14 Bore Hole
25/11/2025		Inward Pay	195.5		4608.12 Holloween Fundraiser/Ticket Sales
11/11/2025		Outward Faster Paym		38.2	4412.62 Holloween Fundraiser
11/11/2025		Card Transaction		318.02	4450.82 Bore Hole
06/11/2025		BACS Paym	36.18		4768.84 STWDSHP
05/11/2025		Inward Pay	1202		4732.66 Holloween Fundraiser
03/11/2025		Inward Pay	465.98		3530.66 Holloween Fundraiser
31/10/2025		Outward Faster Paym		175	3064.68 Holloween Fundraiser
31/10/2025		Outward Faster Paym		187.78	3239.68 Holloween Fundraiser
31/10/2025		Inward Pay	0.98		3427.46 Holloween Fundraiser
31/10/2025		Outward Faster Paym		540	3426.48 Holloween Fundraiser/Hire of Band
28/10/2025		Card Transaction		104.03	3966.48 Bore Hole
27/10/2025		Card Transaction		21.35	4070.51 Bore Hole
16/10/2025		Card Transaction		107.69	4091.86 Bore Hole
13/10/2025		Card Transaction		181.69	4199.55 Bore Hole
09/10/2025		Card Transaction		92.04	4381.24 Bore Hole
08/10/2025		Card Transaction		621.85	4473.28 Bore Hole
07/10/2025		Card Transaction		282.99	5095.13 Bore Hole
06/10/2025		BACS Paym	36.18		5378.12 STWDSHP
01/10/2025		Card Transaction		405.99	5341.94 Bore Hole
08/09/2025		Card Transaction		405.99	5747.93 Bore Hole
05/09/2025		Card Transaction		15.99	6153.92 Bore Hole
04/09/2025		BACS Paym	132.68		6169.91 STWDSHP
03/09/2025		Inward Pay	400		6037.23 Bore Hole Refund
01/09/2025		Outward Faster Paym		400	5637.23 Bore Hole Payment
29/08/2025		Outward Faster Paym		109	6037.23 Menstrual Health
29/08/2025		Outward Faster Paym		95	6146.23 Leah Expenses
22/08/2025		Outward Faster Paym		74.11	6241.23 HIV Food
20/08/2025		Outward Faster Paym		132.61	6315.34 Bore Hole
07/08/2025		BACS Paym	586.58		6447.95 STWDSHP
23/07/2025		Outward Faster Paym		155.00	5861.37 Maternity Clinic
16/07/2025		Outward Faster Paym		835.42	6016.37 Maternity Clinic
11/07/2025		Outward Faster Paym		85.71	6851.79 Menstrual Health
04/07/2025		Outward Faster Paym		176.73	6937.50 Maternity Clinic
04/07/2025		Outward Faster Paym		202.50	7114.23 Quiz Night
04/07/2025		Outward Faster Paym		195.50	7316.73 Quiz Night
03/07/2025		BACS Paym	3817.32		7512.23 STWDSHP
18/06/2025		Outward Faster Paym		625.00	3694.91 Maternity Clinic
18/06/2025		Outward Faster Paym		129.00	4319.91 Maternity Clinic
06/06/2025		Outward Faster Paym		127.28	4448.91 Maternity Clinic
05/06/2025		BACS Paym	205.05		4576.19 STWDSHP

02/06/2025		Outward Faster Payme	1045.00	4371.14	Maternity Clinic
27/05/2025		Inward Pay	24.88	5416.14	London Marathon Fundraiser
23/05/2025		Outward Faster Payme	75.00	5391.26	Menstrual Health
12/05/2025		Inward Pay	1446.03	5466.26	London Marathon Fundraiser
09/05/2025		Outward Faster Payme	20.00	4020.23	Leaflets
08/05/2025		Outward Faster Payme	80.00	4040.23	D P expenses
06/05/2025		BACS Payr	265.63	4120.23	STWDSHP
02/05/2025		Outward Faster Payme	40.00	3854.60	D P expenses
28/04/2025		Inward Pay	105.15	3894.60	London Marathon Fundraiser
22/04/2025		Inward Pay	129.53	3789.45	London Marathon Fundraiser
17/04/2025		Outward Faster Payme	179.00	3659.92	D P expenses
15/04/2025		Outward Faster Payme	753.00	3838.92	Clinic Windows
14/04/2025		Inward Pay	33.60	4591.92	London Marathon Fundraiser
10/04/2025		Outward Faster Payme	120.00	4558.32	Leah expenses
07/04/2025		Inward Pay	95.94	4678.32	London Marathon Fundraiser
07/04/2025		Card Transaction	1.89	4582.38	
07/04/2025		Card Transaction	1.50	4584.27	
07/04/2025		ATM Transaction	63.31	4585.77	Materials, Footballs, Menstrual
04/04/2025		Outward Faster Payme	300.00	4649.08	Tank Washed Out
03/04/2025		Card Transaction Fee	1.91	4949.08	
03/04/2025		Card Transaction	1.50	4950.99	
03/04/2025		ATM Transaction	63.91	4952.49	Materials - Maternity Ward
03/04/2025		Card Transaction Fee	1.91	5016.40	
03/04/2025		Card Transaction Fee	1.50	5018.31	
03/04/2025		ATM Transaction	63.91	5019.81	Fundi Travel Costs, Materials
03/04/2025		Card transaction Fee	0.58	5083.72	
03/04/2025		Card Transaction Fee	1.50	5084.30	
03/04/2025		ATM Transaction	19.40	5085.80	Committee travel expenses
03/04/2025		BACS Payr	36.18	5105.20	STWDSHP
31/03/2025		Inward Pay	48.75	5069.02	London Marathon Fundraiser
25/03/2025		Outward Faster Payme	965.90	5020.27	Maternity Ward
24/03/2025		Inward Pay	656.04	5986.17	London Marathon Fundraiser
18/03/2025		Outward Faster Payme	80.00	5330.13	Menstrual Health
17/03/2025		Inward Pay	9.38	5410.13	London Marathon Fundraiser
14/03/2025		Outward Faster Payme	125.00	5400.75	Shower
07/03/2025		Outward Faster Payme	521.00	5525.75	Waste Pit
06/03/2025		Outward Faster Payme	200.00	6046.75	Menstrual Health
06/03/2025		BACS Payr	283.47	6246.75	STWDSHP
28/02/2025		Inward Pay	39.15	5963.28	Stripe payments
27/02/2025		Outward Faster Payme	100.00	5924.13	Leah LR expenses TZ
25/02/2025		Inward Pay	58.83	6024.13	Stripe payments
24/02/2025		Inward Pay	114.03	5965.30	Sum up payment MC4
24/02/2025		Inward Pay	19.48	5851.27	Stripe payments
19/02/2025		Inward Pay	39.15	5831.79	Stripe payments
18/02/2025		Outward Faster Payme	1790.00	5792.64	Maternity Clinic
14/02/2025		Inward Pay	39.15	7582.64	Stripe payments
06/02/2025		BACS Payr	12.06	7543.49	STWDSHP &
03/02/2025		Inward Pay	78.26	7531.43	Stripe payments

03/02/2025		Inward Pay	78.11		7453.17	Stripe payments
31/01/2025		Outward Faster Payme	232.00	7375.06		Piano Concerto Fundraiser
17/01/2025		Outward Faster Payme	200.00	7607.06		Leah Expenses
06/01/2025		BACS Paym	212.30		7807.06	STWDSHP &
					7594.76	
			10939.73	14705.49		
		Opening B	£7,594.76			
		Totals	18534.49	14705.49	3829.00	Carried forward to 2026
Date	Details	Transaction	In	Out	Balance	
Date		Transaction In		Out	Balance	
		BACS Paym	36.18		3771.88	STWDSHP
05/01/2026		Card Transaction		93.3	3735.7	Bore Hole