

**BEREGA RELIEF EQUIPMENT AND DEVELOPMENT TRUST**

2022

**CHARITY ACCOUNTS**

Registered Charity No. 1091256

for the year ended 30<sup>th</sup> September 2022



**Name of Charity**

Berega Relief Equipment and Development Trust

**Governing Instrument**

Trust Deed dated 17<sup>th</sup> November 2001

**Objects**

The trustees shall hold the trust fund and its income upon trust to apply them for the following objects in the Anglican Diocese of Morogoro, central Tanzania, East Africa, mainly, but not exclusively, in the village of Berega, Magole Ward, Kilosa District:

- (1) The relief of sickness and disease, particularly by supporting Berega Hospital through the provision of medical equipment and facilities as well as funding new buildings, maintenance and renovation of existing structures and training courses to ensure ongoing staff education and development;
- (2) The relief of poverty through support of the local orphanage and through the provision of grants and funds for homeless and needy people and those unable to afford basic health care or education; and
- (3) The advancement of the Christian religion through provision of courses and facilities for the training of church leaders and teachers in the Christian ministry.

**Date Registered**

17<sup>th</sup> November 2001

**Registration Number**

1091256

**Correspondent and Address**

Mr MG Mytton  
13, Preston Manor Road  
Tadworth  
KT20 5FB

**Names of Trustees**

Gary Mann (Chairman)  
Dr Jonathan R Northway  
Robert Cleave (Treasurer)  
Michael Mytton (Secretary)  
Dr David Curnock  
Kathy Rudman  
Dr Alastair Stanley (\*)  
Emma Stanley (\*)  
Karen Platten (\*)

(\*) Appointed during this financial year.

### Trustees' Report

In October 2022 – just at the end of the financial year – two Trustees visited the village. This was the first time we had been there, since COVID started.

The situation we found is as follows:

- The hospital continues its work, and has, at last, been given more staff by the Government. This is welcome for the staff themselves, but also because it demonstrates that the Government remains interested in supporting the network of Christian and Muslim hospitals. There are still financial difficulties and quite large arrears in staff salaries. With many changes occurring in the health service in Tanzania, the hospital needs to better find its place within this, so that it can thrive and serve the people of the local area.
- New courses have started at Berega Institute of Health Sciences: in particular pharmacy and a course for junior doctors. The Institute has also been accredited to teach social work, and it is hoped that the first course will start in March 2023. Student numbers are still quite low, however: insufficient at the moment for the college to financially break even.
- The Orphanage continues its work and is well used. It is run by a Tanzanian man and his American wife. They are working hard to make the Orphanage more self-sufficient: keeping cows, goats, pigs and chickens. The sunflower seed press supplied by Bread in previous years, is now working well, and is a good resource for small local farmers, as well as the Orphanage.
- Bishop Chitemo Primary School continues to grow and now has 360 students. It is starting to be more reliant on its own generated finance to fund its expansion. Its Standard 7 exam results continue to be very good. BREAD continues to sponsor around 35 local students who would not otherwise be able to afford the fees.
- Rising demand, climate change, and the limitations of the village bore hole have led us to develop a significant water project. We are paying for Tanzanian water specialists to refurbish the entire rainwater harvesting system. The first phase of the work is now completed and we are raising funds to complete the second phase.

### Trustee news

We have recruited three new Trustees this financial year. They are younger and we are hoping that they will eventually take over the work of the charity. One of them, Karen, came on the visit mentioned above and was introduced to our partners in the village. Other Trustees are expected to visit in 2023. Such visits mean we are more knowledgeable of the opportunities and challenges when asked for assistance.

## The Accounting Report

The accounts are summarised later in this report. They have been prepared on the Receipts and Payments basis<sup>1</sup>. As will be seen we have spent £30,721 directly in Berega. The breakdown of this expenditure is shown below. It excludes bank charges paid in the UK.

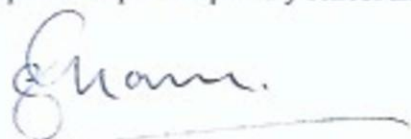
There were no visits to Berega this financial year due to the pandemic, but as described above, one was made in October 2022. It is hoped that more Trustees will go to the village in 2023.

A significant new project was commenced this year to improve the supply of water in Berega, especially to the hospital.

Department	Projects	Expenditure/£
Hospital	Medicines and epilepsy project	7,779
Berega Institute of Health Sciences (School of Nursing)	Setting up of healthcare courses	1,000
Bishop Chitemo Primary School	Pupil sponsorship, school infrastructure improvements.	10,636
Bible School	Student sponsorship	840
Water Project	Water engineer consultancy and refurbishment of water collection pipes and storage tanks	10,466
Total		30,721

We raised £278 less that we spent, and our funds in the bank decreased from £7,272 to £6,994. The use of this money was agreed and prioritised at a number of Trustees meetings.

We collect Gift Aid, where appropriate, in the year following that in which donations were made. We keep separate funds that have been given for particular purposes. Currently there are two of these specific funds: pupil sponsorship at the primary school and, money specially given for the epilepsy project.



For and on behalf of the Trustees  
Gary Mann, Chairman  
March 2023

<sup>1</sup> It is important to note that our sponsorship of children at Bishop Chitemo School is intended to last throughout their time at primary school. This means that we have commitments beyond the financial year; at least moral commitments.



I report on the accounts of the Trust for the year ended 30th September 2022, which are set out on the following page.

### **Respective Responsibilities of trustees and examiner**

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed. It is my responsibility to: examine the accounts under section 145 of the 2011 Act; to follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and to state whether particular matters have come to my attention.

### **Basis of independent examiner's report**

My examination was carried out in accordance with the general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

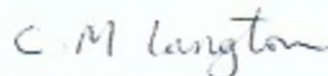
### **Independent examiner's statement**

In connection with my examination, no matter has come to my attention:

(1) which gives me reasonable cause to believe that in any material respect the requirements:

- to keep accounting records in accordance with section 130 of the 2011 Act; and
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act have not been met; or

(2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



Christine Langton  
Nottingham

March 2023

## Receipts and Payments Account

For the year ended 30<sup>th</sup> September 2022

	2022	2021
<b>Receipts</b>		
Donations Received	26,522	36,008
Tax Reclaimed	4,131	5,318
	<u>30,653</u>	<u>41,326</u>
<b>Payments</b>		
Direct Charitable Expenditure		
Grants to Berega	30,721	44,063
Other payments		
	<u>30,721</u>	<u>44,063</u>
Administration		
Printing, postage & stationary		
Bank Charges	210	285
	<u>210</u>	<u>285</u>
Total Payments	<u>30,931</u>	<u>44,348</u>
<b>Net Income/(Deficit) for the year</b>	-278	-3,022
<b>Cash and Bank Balances at beginning of year</b>	7,272	10,294
<b>Cash and Bank Balances at end of year</b>	6,994	7,272

I have prepared the accounts set out above and confirm that, as far as I am aware, they fully reflect the activities of the Trust.



Robert Cleave  
Treasurer  
March 2023