



CHARITY COMMISSION FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
TANZANIA DEVELOPMENT TRUST

On accounts for the year
ended

30th June 2023

Charity no
(if any)

27 04 62

Set out on pages

1 to 4

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above
charity ("the Trust") for the year ended DD / MM / YYYY.

Responsibilities and
basis of report

As the charity trustees of the Trust, you are responsible for the preparation
of the accounts in accordance with the requirements of the Charities Act
2011 ("the Act").

Independent
examiner's statement

I report in respect of my examination of the Trust's accounts carried out
under section 145 of the 2011 Act and in carrying out my examination, I
have followed the applicable Directions given by the Charity Commission
under section 145(5)(b) of the Act.

I have completed my examination. I confirm that no material matters have
come to my attention (other than that disclosed below *) in connection with
the examination which gives me cause to believe that in, any material
respect:

- accounting records were not kept in accordance with section 130 of
the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection
with the examination to which attention should be drawn in order to enable a
proper understanding of the accounts to be reached.

* Please delete the words in the brackets if they do not apply.

Signed:

CG Ashton

Date:

25-09-2023

Name:

CLIVE GEOFFREY ASHTON

Relevant professional
qualification(s) or body
(if any):

FELLOW OF INSTITUTE OF CHARTERED ACCOUNTANTS
IN ENGLAND & WALES MEMBER NO: 5371442

Address:

14, WESTERDALE DRIVE, KEELE,
NEWCASTLE-UNDER-LYME
STAFFS ST5 5FH

TANZANIA DEVELOPMENT TRUST		
Registered Charity no 270462		
Accounts for year ending 30th June 2023		
Income and Expenditure Statement (£)		
2021-22		2022-23
293,420	Income (page 2)	227,974
144,051	Donations	81,582
101,302	Grants	102,159
1,124	Retail	1,714
13	Other	80
246,490	Sub-total: TDT Projects	185,535
46,930	Britain Tanzania Society Members' Projects	42,438
318,893	Expenditure (page3-4)	219,652
52,022	Clean Water Projects	82,505
161,095	Education Projects	70,018
56,383	Income Generation Projects	14,392
n/a	Sustainable Agriculture Projects	2,564
953	Other Projects	145
270,453	Sub-total: TDT Projects	169,625
47,111	Britain Tanzania Society Members' Projects	44,512
1,329	Other General	5,515
-25,473	Net Income	8,322
Balance Sheet at 30th June 2023 (£)		
Assets (page 5)		
20,362	Cash at Bank	28,684
7,072	Tanzania Development Trust (TDT)	18,676
13,290	Britain Tanzania Society (BTS) Members	10,008
0	Liabilities	0
20,362	Net assets	28,684

CC/Adet

	Income (£)	
Fund		
	TOTAL	227,974
	General	64,000
	Donations	34,947
	Grants	27,454
	Retail	1,519
	Other	80
	Clean Water	57,109
595	Bore Holes and Rope Pumps in Kigoma	39,948
816	Water Points in Seven Villages	5,000
816b	Water points in Muleba District additional funding	5,000
867	Izigo Water Source Construction, Izigo Village	3,523
880	SOLAR PUMP SIMTANK AND TOWER for Mkonona secondary school	3,005
904	Mdughuyu water project survey	633
	Education	62,588
165	Hope for Girls and Women	22,711
518	Transforming Tanzanian Schools with Technology	525
725	Solution Drive Camp, Zeze, Kasulu	206
803	Ikondo SS, Buyaga - hostel extension & income generation	677
822b	Tumaini Open School Phase 2	22,281
860	Crowdsourced Mapping to Prevent FGM	3,667
875	Matumbulu Vocational Training for Deaf People	277
906	Mkononona Hostel	3,200
916	Mdughuyu 2 New Classrooms	9,042
	Income Generation	1,600
L822a	Pig project to support Tumaini Open School	544
844	TOMA Women's Goat Project, Mishenye	56
910	Empowering Older People (Kwa Wazee)	1,000
	Other	238
714a	Kibirizi Old Peoples' Home	238
	BTS Members' Projects	42,438
P492	Lake Victoria Disability Centre, Musoma	750
P495	William's Home	8,200
P500	Peter and Hilary Bacon - ACCT	1,625
P508	Walimu Wastaafu Wawili	1,025
P714b	Kibirizi Old People's Centre -Kigoma region	775
P805a	Infrastructure funding for Kasaka Primary School	3,320
P806	Vocational Training for Street Children	7,126
P809	JICL Construction Materials Trading Business	1,778
P868	Nyangwa Primary School Sports equipment and wheelchair	1,052
P872	Sponsorship of Faraja Jackson Fares	2,293
P907	Bore Holes, Kasaka & Nyangwa Primary Schools, Kigoma	10,435
P919	Kigwe Government Primary school classroom refurbishment	4,060

CE 1st 7.

	Expenditure (£)	
Fund		
	TOTAL	219,652
	General	5,515
	Project Officers' travel - reimbursed donations	3,462
	Christmas Cards for resale	522
	Bank fees	93
	Other	1,438
	Clean Water	82,505
595	Bore Holes and Rope Pumps in Kigoma	40,169
816	Water Points in Seven Villages	5,000
816b	Water points in Muleba District additional funding	4,904
848	Clean Water Points, Bihanga village	1,500
867	Izigo Water Source Construction, Izigo Village	4,001
876	Water Bore Hole, Tunakumbuka SS, Mishenye village	3,371
880	SOLAR PUMP SIMTANK AND TOWER for Mkonona secondary school	3,005
881	MUDEVO Rehabilitation of 4 water points	6,291
895	KSD (Kaibanja Sustainable Development) 3 water points	3,317
900	MERCY - 7 water points in Bukoba	2,858
904	Mdughuyu water project survey	1,053
908	KYEDO Water Source Rehabilitation, Rwabwere village	3,090
927	Nyakato SS, Kyasha village	3,945
	Education	70,018
165	Hope for Girls and Women	21,690
518	Transforming Tanzanian Schools with Technology	531
725	Solution Drive Camp, Zeze, Kasulu	206
803	Ikondo SS, Buyaga - hostel extension & income generation	681
822b	Tumaini Open School Phase 2	12,050
860	Crowdsourced Mapping to Prevent FGM	3,006
875	Matumbulu Vocational Training for Deaf People	2,340
886	Kinembeu SS, Girl's Hostel	400
899	OPE - Sorghum School Feeding programme, Pandagichiza and Nyamalogo wards	3,489
906	Mkononona Hostel	8,570
912	NODIP School Kitchen	1,341
916	Mdughuyu 2 New Classrooms	15,716
	Income Generation	14,392
L822a	Pig project to support Tumaini Open School	544
844	TOMA Women's Goat Project, Mishenye	3,465
846	Kaibanja Wood and Welding Project, Kaibanja village	1,624
849	TAYOADE soap production, Kitahama village	2,432
874	Milumbani Pig Farm	2,363
889	Akinamamaamka, CBO, Bisheke village	1,620
910	Empowering Older People (Kwa Wazee)	2,344
	Sustainable Agriculture	2,564
843	HEKIMA, Buyango village	2,564
	Other	145
714a	Kibirizi Old Peoples' Home	145

	Expenditure (£)	
Fund		
	BTS Members' Projects	44,512
P492	Lake Victoria Disability Centre, Musoma	3,000
P495	William's Home	8,246
P500	Peter and Hilary Bacon - ACCT	3,298
P508	Walimu Wastaafu Wawili	850
P714b	Kibirizi Old People's Centre –Kigoma region	775
P805a	Infrastructure funding for Kasaka Primary School	3,320
P806	Vocational Training for Street Children	5,303
P809	JICL Construction Materials Trading Business	1,778
P868	Nyangwa Primary School Sports equipment and wheelchair	1,052
P872	Sponsorship of Faraja Jackson Fares	2,286
P907	Bore Holes, Kasaka & Nyangwa Primary Schools, Kigoma	10,435
P919	Kigwe Government Primary school classroom refurbishment	4,170

	Assets (£)	
Fund		
	TOTAL	28,684
	Tanzania Development Trust	18,676
GEN	General	1,462
165	Hope for Girls and Women	2,005
518	Transforming Tanzanian Schools with Technology	167
595	Bore Holes and Rope Pumps in Kigoma	1
816b	Water points in Muleba District additional funding	96
822b	Tumaini Open School Phase 2	10,231
860	Crowdsourced Mapping to Prevent FGM	2,058
905	Mdughuyu water project Drilling	2,657
	BTS Members	10,008
P492	Lake Victoria Disability Centre, Musoma	5,665
P806	Vocational Training for Street Children	4,343

CPA 6/3