

Evangelical Council for the Manchester Area Trust - 504453

Report & Accounts 20201

Following the change of trustees prior to 2019, emphasis was given to promoting ECMAT t/a NETWORK as recipients of donations so that grants can be made projects undertaken by partner charities , such as Neighbourhood Prayer Network and internationally, An Open Door Into Your Heart. Funds were raised to support pastors, families and villagers in Uganda during this year. We aim to continue this effort as funds allow. In addition, the promotion (and fundraising) to revitalise the National Day of Prayer and Worship (NDOPW) to bring about the Virtual Pentecost programme was begun for 2021 which was carried out and streamed live due to the COVID restrictions.

Further emphasis will continue to be given in the coming years to cement this as an annual event, virtually, with a view to promoting this at larger venues when circumstances allow.

Gareth Killa 24/10/2022
Trustee

Date	Account	Amount		
		Debit	Ministry	Operating Costs
		NDOPW		
January		£ 1,000.00	£ 230.00	£ 1,196.15
February			£ 150.00	£ 765.00
March			£ 460.00	£ 1,500.00
April		£ 70.00		£ 2,677.50
May		£ 11,683.93	£ 700.00	£ 11,521.71
June		£ 1,515.46	£ 754.90	£ 1,601.00
July		£ 3,600.00	£ 863.80	£ 2,191.84
August			£ 100.00	£ 1,778.70
September		£ 1,107.00	£ 100.00	£ 1,197.35
October		£ 1,350.00	£ 326.00	£ 314.95
November		£ 3,835.69	£ 100.00	£ 416.54
December		£ 5,225.54	£ 1,720.00	£ 1,104.83

Totals	£ 29,387.62	£ 5,504.70	£ 26,265.57
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Balance b/fw £ 32.17

Income £ 61,261.33

Expenditure £ 61,157.89

Balance c/fw £ 135.61

Credit		Gift Aid
Donations		
£	2,126.18	£ 336.25
£	605.70	£ 266.25
£	2,233.62	
£	9,864.99	£ 456.25
£	16,245.08	£ 1,640.75
£	5,166.68	
£	3,138.47	£ 893.00
£	1,878.87	
£	1,772.26	£ 261.25
£	1,633.12	£ 283.75
£	4,396.80	
£	6,685.56	£ 1,376.50

£	55,747.33	£ 5,514.00
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Accounts 2021

Income

31/12/2021	31/12/2020
£55747 (Donations)	£9792 (Donations)
£5514 (Gift Aid claimed)	£1892 (Gift Aid claimed)

£61261

£11684


Expenditure

31/12/2021	31/12/2020
£29387 (NDOPW)	£11663
£5504 (Ministry)	
£26265 (Operating costs)	

£61157

£11663

I confirm that I am satisfied with the financial information provided and there is no cause or issue for concern.



David Butler AAT

21/10/2022
