

Evangelical Council for the Manchester Area Trust - 504453

Report & Accounts 2022

We continue to raise funds from our donor base to continue our work as a grant-making organisation to 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 and 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 14/9/2023
Trustee

	Debit			
	NDOPW	Ministry	Expenses	
2022				
Jan-March	£	1,160.00	£	556.88
April-June	£	8,907.30	£	206.95
July-Sept	£	2,445.00	£	90.00
Oct-Dec	£	10,705.45	£	305.32
Totals	£	23,217.75	£	1,159.15
			£	158.29
			£	63,058.70
			£	62,446.83
			£	770.16

Operating Costs	Charges/Fees	Grants	Credit Donations
£ 8,257.18	£ 15.00	£ 8,666.93	£ 17,124.95
£ 3,051.29		£ 1,115.00	£ 10,677.49
£ 2,611.11		£ 1,510.44	£ 5,275.54
£ 4,367.98		£ 8,475.00	£ 20,721.22

£ 18,287.56	£ 15.00	£ 19,767.37	£ 53,799.20
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Gift Aid	Grants
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£ 1,760.00	
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£ 2,651.00	
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£ 1,072.25	
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£ 2,776.25	£ 1,000.00
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£ 8,259.50	£ 1,000.00
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Accounts 2022


Income

31/12/2022	31/12/2021
£53799 (donations)	£55747 (Donations)
£8259 (Gift Aid claimed)	£5514 (Gift Aid claimed)
£1000 (Grant)	
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£63058	£61261

Expenditure

31/12/2022	31/12/2021
£23217	£29387 (NDOPW)
£19767 (Ministry/Grants)	£5504 (Ministry)
£19461 (Operating Costs)	£26265 (Operating costs)
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£62446	£61157

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



David Butler AAT
12/09/2023