

Accounts year ending 31st December 2022

Receipts and Payments Account

Brought forward from 2021	£5161.57
Receipts:	
Silverbirch Evangelical Church	£7500.00
Hanover Systems	£1600.00
Standing Orders/Stewardship	£12810.44
G&T Holding	£ 500.00
Quiz Night 2022	£1080.00
Total Income 2022	£23490.44
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Total Receipts (total B/F + Income)	£28652.01
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Payments:

UGANDA Outgoings:

Child Sponsorship (incl'd Uni/School fees & supplies)	£7350.00
Ugandan Team	£2885.00
Street Reach/Boys Home	£7126.30
Gift of Life (empowerments e.g. entrepreneur projects, food relief medication)	£4500.00
Office Administration	£1364.20
Transport & others(visiting schools etc)	£1774.50

Uganda Expenditure	£25000
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UK Outgoings:

New Website (Paypal)	£ 91.09
Quiz Night expenses	£ 80.00

UK Expenditure	£ 171.09
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Total Expenditure (Uganda + UK)	£25171.09
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SUMMARY:

Balance brought forward	£ 5161.57
Receipts	£23490.44
Total:	£28652.01
Total Expenditure	£25171.09
Balance in bank 31 st December 2022	£ 3480.92