

Accounts year ending 31st December 2023

Receipts and Payments Account

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|---------------------------------------|-----------|
| Brought forward from 2022 | £3480.92 |
| Receipts: | |
| Silverbirch Evangelical Church | £8250.00 |
| Hanover Systems | £1700.00 |
| Standing Orders/Stewardship/Donations | £15630.79 |
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| Total Income 2023 | £25580.79 |
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| Total Receipts (total B/F + Income) | £29061.71 |
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Payments:

UGANDA Outgoings:

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| Child Sponsorship (incl'd Uni/School fees & supplies) | £8,838.00 |
| Ugandan Team | £3,695.00 |
| Street Reach/Boys Home | £9,247.00 |
| Gift of Life (empowerments e.g. entrepreneur projects, food relief medication) | £ 401.00 |
| Office Administration/ others(visiting schools/transport etc) | £2,519.00 |

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| Uganda Expenditure | £24,700.00 |
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UK Outgoings:

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| Website (Paypal) | £ 134.10 |
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| UK Expenditure | £ 134.10 |
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| Total Expenditure (Uganda + UK) | £24,834.10 |
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SUMMARY:

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| Balance brought forward | £ 3,480.92 |
| Receipts | £25,580.79 |
| Total: | £29,061.71 |
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| Total Expenditure | £24,834.10 |
| Balance in bank 31 st December 2023 | £ 4,227.61 |