

Accounts year ending 31st December 2024

Receipts and Payments Account

Brought forward from 2023 £ 4227.61

Receipts:

Silverbirch Evangelical Church £ 4500.00

Hanover Systems £ 2000.00

Standing Orders/Stewardship/Donations £31496.68

Total Income 2024 £37996.68

Total Receipts (total B/F + Income) £42224.29

Payments:

UGANDA Outgoings:

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|--|-----------|
| Child Sponsorship (incl'd Uni/School fees & supplies) | £20066.00 |
| Ugandan Team (supplies and outreach) | £ 2612.00 |
| Street Reach/Boys Home | £ 6630.00 |
| Gift of Life (empowerments e.g. entrepreneur projects, food relief medication) | £ 3458.00 |
| Office Administration/ others(visiting schools/transport etc) | £ 4334.00 |
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| Uganda Expenditure | £37100.00 |
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UK Outgoings:

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|---------------------------------|-----------|
| Website (Paypal) | £ 164.00 |
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| UK Expenditure | £ 164.00 |
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| Total Expenditure (Uganda + UK) | £37264.00 |

SUMMARY:

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|------------------------------------|------------|
| Balance brought forward | £ 4227.61 |
| Receipts | £ 37996.68 |
| Total: | £42224.29 |
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| Total Expenditure | £37264.00 |
| Balance in bank 31st December 2024 | £ 4960.29 |