

FREEDOM'S ARK

Appendix 1

Analysis of Total Incoming & Outgoing Resources by Activity for the year ended 30 November 2024

	General	Missions	Benevolence	Building	Foodbank	2024 Total	2023 Total
	£	£	£	£		£	£
<i>Incoming resources from generated funds</i>							
Voluntary Income	198,897	-	8,035	-	315,400	522,332	486,434
Activities for generating funds	-	-	-	-	-	-	-
Investment Income	257	-	-	-	-	257	119
<i>Incoming resources from charitable activities</i>	-	-	-	-	-	-	-
<i>Other Incoming Resources</i>	-	-	-	-	-	-	-
Total Incoming Resources	<u>199,154</u>	<u>-</u>	<u>8,035</u>	<u>-</u>	<u>315,400</u>	<u>522,589</u>	<u>486,553</u>
<i>Costs of generating funds</i>							
Costs of generating voluntary income	-	-	-	-	-	-	-
Fundraising trading - costs of goods and other costs	-	-	-	-	-	-	-
Investment management costs	-	-	-	-	-	-	-
<i>Costs of charitable activities</i>	167,274	-	6,486	-	318,022	490,218	230,584
<i>Governance costs</i>	27,550	-	-	-	925	30,039	31,018
<i>Other resources expended</i>	-	-	-	-	-	-	-
Total resources expended	<u>194,824</u>	<u>-</u>	<u>6,486</u>	<u>-</u>	<u>318,947</u>	<u>520,257</u>	<u>261,602</u>
Net Incoming Resources by activity	<u>4,330</u>	<u>-</u>	<u>1,549</u>	<u>-</u>	<u>(3,547)</u>	<u>2,332</u>	<u>224,951</u>

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Appendix 2

Analysis of Total Support Costs by Activity for the year ended 30 November 2024

	General	Missions	Benevolence	Building	FoodBank	2024 Total	2023 Total
Nature of support costs	£	£	£	£		£	£
Human Resources		-	-	-	-	-	-
Other	8,052	7,821	4,288	-	-	20,161	17,846
Total support costs analysed by activity	8,052	7,821	4,288	-	-	20,161	17,846

	2024 £	2023 £
The above amounts are shown in the accounts as		
Support costs for generating voluntary income	-	-
Support costs for fundraising trading	-	-
Support costs for charitable activities	20,161	17,846
Support costs for grants paid	-	-
	20,161	17,846

The basis of allocation of costs and the methods used are described in note 6 to the accounts

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Appendix 3

Analysis of charitable expenditure by activity for the year ended 30 November 2024

	General	Missions	Benevolence	Building	Food Bank	2024 Total	2023 Total
Nature of charitable expenditure	£	£	£	£		£	£
Activities undertaken directly		-	-	-		-	-
Support costs of charitable activities	168,650	-	6,486	-	315,082	490,218	454,343
Total charitable expenditure analysed by activity	168,650	-	6,486	-	315,082	490,218	454,343

An explanation of the main features of charitable expenditure is given in note 6 to the accounts

Appendix 4

Analysis of grants made by activity for the year ended 30 November 2024

	General	Missions	Benevolence	Building	2024 Total	2023 Total
	£	£	£	£	£	£
Grants to individuals	-	-	-	-	-	-
Grants to institutions	-	-	-	-	-	-
Total grants made analysed by activity	-	-	-	-	-	-

An explanation of the main features of grants paid is given in note 6 to the accounts