

The Findings Trust

Income and Expenditure account for the year ended 5 April 2023

INCOME	chq number	£	£
Gifts under Gift Aid (net) - A S Maclay - Regular			8,040.00
Gifts under Gift Aid (net) - A S Maclay - One-off			21,900.00
Tax refund			<u>3,717.50</u>
			33,657.50
EXPENDITURE			
Kings Church Amersham	STO	4,800.00	
Friends of Burundi	STO	750.00	
Sam and Chloe Mutton	STO	600.00	
Matana cathedral, Burundi	79	1,000.00	
Kings Church Amersham	80	3,000.00	
Five Talents UK	81	5,000.00	
Rev Israel Ndikumana - Maramvya project	82	1,000.00	
Kings Church Amersham	83	5,000.00	
Duncan Dyason	84	<u>1,000.00</u>	
			22,150.00
Surplus/(Deficit) for year			<u><u>11,507.50</u></u>
BALANCE SHEET			
Opening Balance - in bank		3,380.22	
Surplus/(Deficit) for the year		<u>11,507.50</u>	
Closing Balance - in bank			<u><u>14,887.72</u></u>
Due from Inland Revenue			
Gift Aid @25%		7,485.00	
			<u>7,485.00</u>
			<u><u>22,372.72</u></u>

signed by the Trustees on 9/4/23

Andrew Maclay