

HEART TO HELP

England & Wales · Charity number 1122658

Details

Status Registered

Legal form Other

Registered 2008-02-06

Register [View on the Charity Commission register](#)

Contact

Address 14 Mapledene
Kemnal Road
Chislehurst
BR7 6LX

Phone 07776180547

Email hearttohelp@gmail.com

Activities

Objects: 4. OBJECTS THE OBJECTS OF THE TRUST ARE:-(A) TO RELIEVE SICKNESS AND FINANCIAL HARDSHIP AND TO PROMOTE AND PRESERVE GOOD HEALTH BY THE PROVISION OF FUNDS, GOODS OR SERVICES OF ANY KIND IN SUCH PARTS OF INDIA AND NEPAL AS THE TRUSTEES FROM TIME TO TIME MAY THINK FIT TO FULFIL SUCH OTHER PURPOSES WHICH ARE EXCLUSIVELY CHARITABLE ACCORDING TO THE LAW OF ENGLAND AND WALES AND ARE CONNECTED WITH THE CHARITABLE WORK OF THE TRUST; AND(B) TO ADVANCE EDUCATION IN ACCORDANCE WITH CHRISTIAN PRINCIPLES BY SUCH MEANS AS THE TRUSTEES MAY CONSIDER APPROPRIATE, INCLUDING BY MEANS OF ESTABLISHING AND OPERATING ANY EDUCATIONAL ESTABLISHMENT OR ESTABLISHMENTS IN INDIA AND NEPAL AS THE TRUSTEES MAY FROM TIME TO TIME THINK FIT.

Activities: Heart to Help supports Social welfare projects in India through a local partner such as Children's homes, Street Children feeding programmes, widows and women's destitute homes, Old People's Retirement home. Educational Schools for children particularly deprived children.

Classification

- **How:** Makes Grants To Organisations, Other Charitable Activities
- **What:** General Charitable Purposes, Education/training, The Advancement Of Health Or Saving Of Lives, The Prevention Or Relief Of Poverty, Overseas Aid/famine Relief, Other Charitable Purposes
- **Who:** Children/young People, Elderly/old People, People Of A Particular Ethnic Or Racial Origin, Other Defined Groups, The General Public/mankind

Geography

- **Area of benefit:** INDIA AND NEPAL.
- India

Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-30	£22,819	£48,686	-	-
2024-03-31	£21,661	£6,693	-	-
2023-03-31	£21,199	£104,967	-	-
2022-03-31	£478,171	£391,646	-	-
2021-03-31	£58,065	£71,537	-	-

Trustees

Name	Role	Appointed
ABRAHAM RANJIT SINGH		
Alexander Edward Alan Bell		2017-04-05
BRIAN NIBLOCK		2006-10-28
CHRISTINE CLARK		1997-06-23
Charlotte Lee Pattinson		2024-12-09
LEE ANN DE VILLIERS		2011-09-09

HEART TO HELP

England & Wales - Charity number 1122658

Accounts

HEART TO HELP



REPORT AND
FINANCIAL STATEMENT



Year ended 31 March 2022

Charity Number: 1122658

HEART TO HELP
FINANCIAL STATEMENT FOR
the Year ending 31st MARCH 2022

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HEART TO HELP

REPORT OF THE TRUSTEES

The trustees are pleased to present their annual directors' report together with the financial statements of the charity for the year ending 31st March 2022. The financial statements comply with the Charities Act 2011, and Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS102) (effective 1 January 2015).

TRUSTEES

The trustees named on page 1 have served throughout the year. Appointment of trustees is governed by the Trust Deed of the charity. The Board of Trustees is authorised to appoint new trustees to fill vacancies arising through resignation or death of an existing trustee. New trustees undergo an orientation day to brief them on: their legal obligations under charity law, the Charity Commission guidance on public benefit, and inform them of the content of the governing document and decision-making processes, the business plan and recent financial performance of the charity. During the induction day they meet key employees and other trustees.

STRUCTURE, GOVERNANCE AND MANAGEMENT

The governing document is the Declaration of Trust dated 29th October 2007.

OBJECTS OF THE CHARITY

The objects of the trust are:

- A to relieve sickness and financial hardship and to promote and preserve good health by the provision of funds, goods or services of any kind in such parts of India and Nepal as the trustees from time to time may think fit to fulfil such other purposes which are exclusively charitable according to the law of England and Wales and are connected with the charitable work of the trust;
 - B to advance education in accordance with Christian principles by such means as the trustees may consider appropriate, including by means of establishing and operating any educational establishment or establishments in India and Nepal as the trustees from time to time think fit.
-

HEART TO HELP

REPORT OF THE TRUSTEES - continued

Achievements and Performance

Relief of Poverty - Orphans & Destitute children

Three Children's homes in India; Ranchi in Jharkhand, Karumunda in Orissa and Gajole in West Bengal received monthly support for one year, along with support for ten destitute Children providing homes, education, clothing and food. One House Parent supported on a monthly basis.

Educational Schools

One off gift for the schools; £360,000 plus gift aid of £90k gift totalling £450k for the New Delhi School Project and one-off gift of £3,611 to equip a Primary School were given.

Organisation of the Charity

The trustees named on page one has served throughout the year. Trustees are selected and appointed by the Trustee board. Trustees are inducted and trained by the Trustee board. All decisions are made by the trustees.

Investment Powers

The trustees may invest the property of the charity in such investments as are authorised by the Trustee Act 2000, subject to the restrictions and conditions contained in that Act.

Reserves Policy

It is the policy of the trustees to maintain unrestricted funds, which are the free reserves of the charity, at a level at least sufficient to:

- a) Cover management, administration and support costs for 3 months (£1,600 one thousand six hundred pounds). Unrestricted funds were maintained at this level throughout the year.

Grant making policy

The Trustees do not respond to unsolicited applications. Funds are distributed to organisations well known to the Trustees.

Activities In the Year

The charity depends on gifts and donations made by individuals and groups. The funds were distributed to an organisation in India well known to the trustees. The charity made a general grant of £19,073 to New India Church of God in India. A restricted fund grant of £365,927 (£360k for School Project) a total combined grant of £385,000. Overall, 10 children received monthly support for 12 months. Four HQ staff members salaries were paid for the year. Please see disbursement of funds for further details.

REPORT OF THE TRUSTEES - continued

Risk Management

The trustees have identified and reviewed the major risks to which the charity is exposed and have established processes and controls to mitigate those risks.

Trustees' responsibilities in relation to the accounts

Law applicable to charities in England & Wales requires the trustees to prepare accounts for each financial year which give a true and fair view of the charity's financial activities during the year and of its financial position at the end of the year. In preparing those accounts, the trustees are required to:

- Select suitable accounting policies and then apply them consistently;
- Make judgements and estimates that are reasonable and prudent;
- State whether applicable accounting standards and statements of recommended practice have been followed subject to any departures disclosed and explained in the accounts; and
- Prepare the accounts on the going concern basis unless it is inappropriate to presume the charity will continue in business.

The trustees are responsible for keeping the accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the accounts comply with the Charities Act 2011. They are also responsible for safeguarding the assets of the charity and hence for the taking reasonable steps for the prevention and detection of fraud and other irregularities.

The charity as agreed, remunerated on a self-employed basis one trustee for providing Administrative, Financial Services and office space over the year.

Approved by the Trustees and signed on their behalf by:



.....
Christine Clark (Secretary/Trustee)

Date: 24/01/2023.....

HEART TO HELP

REPORT OF THE INDEPENDENT EXAMINER

I report on the accounts for the year ended 31st March 2022, which are set out pages 5 to 7

Respective responsibilities of trustees and examiner

As members of the Heart to Help Charity you are responsible for the preparation of the accounts and you consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is required.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- To state whether particular matters have come to my attention.

BASIS OF THE INDEPENDENT EXAMINER'S STATEMENT

My examination was carried out in accordance with the general Directions given by the Charity Commission.

An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the Trustees concerning such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

INDEPENDENT EXAMINER'S STATEMENT

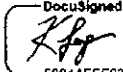
In connection with my examination, no matter has come to my attention:

- which gives me reasonable cause to believe that in any material respect the requirements;
- to keep accounting records in accordance with Section 130 of the 2011 Act; and
- to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 2011 Act,

have not been met or

- to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Independent Examiner:

DocuSigned by:

F084AFEF23004FC...
Karl Ferguson

Date: 27-01-23

HEART TO HELP

STATEMENT OF FINANCIAL ACTIVITIES – YEAR ENDED 31st MARCH 2022

	Notes	Unrestricted Funds	Restricted Funds	2022	2021
		£	£	£	£
INCOMING RESOURCES					
Voluntary income	1	20,018	0	20,018	25,330
Gift aid		91,226	0	91,226	3,395
Restricted funds		0	366,927	366,927	29,490
Total		111,244	366,927	478,171	58,215
OUTGOING PAYMENTS					
Rent	2	2,400	0	2,400	2,400
Subscriptions		32	0	32	32
Administration		3,984	0	3,984	3,984
Donations/Grants General		19,073	0	19,073	25,029
Donations/Grants Restricted		0	2,235	2,235	39,971
Other costs		50	0	50	121
Accountancy fees		180	0	180	0
Primary School furnishings		0	3,692	3,692	0
New Delhi School Building		0	360,000	360,000	0
Total		25,719	365,927	391,646	71,537
NET INCOME		85,525	1,000	86,525	(13,332)
FUNDS BROUGHT FORWARD		12,765	1,475	14,240	27,562
FUNDS CARRIED FORWARD		98,290	2,475	100,765	14,240

HEART TO HELP

BALANCE SHEET AS AT 31st MARCH 2022

	Notes	2022 £	2021 £
CURRENT ASSETS			
Debtors	4	305	150
Cash at bank and in hand		100,640	14,090
TOTAL CURRENT ASSETS		100,945	14,240
CREDITORS – amounts falling due within one year:			
Accruals	5	180	0
TOTAL CREDITORS		180	0
NET CURRENT ASSETS		100,765	14,240
General Fund		98,290	12,765
Restricted Fund		2,475	1,475
		100,765	14,240

Approved by the trustees on

and signed on its behalf:



 Christine Clark (Secretary/Trustee)

HEART TO HELP

NOTES TO THE FINANCIAL STATEMENTS – 31st MARCH 2022

BASIS OF ACCOUNTING

The Financial statements of the charity, which is a public benefit entity, under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2015)'. The financial statements have been prepared under the historical cost convention.

1 ACCOUNTING POLICIES

FUNDS

General funds represent the funds that are not subject to any restrictions regarding their use and are available for application on the general purposes of the charity. The purpose of any restricted funds is noted in the accounts. The accounts include transactions, which the charity can be held responsible.

INCOME

1. Voluntary income and capital sources

Collections are recognised when made to the charity.

Income comprises of gross proceeds from collections of general and special offerings.

Both the general and restricted funds total receipts increased this year due to an increase in one off giving this resulted in a large gift aid claim of £90k in comparison with last year.

The one-off donations on the restricted funds increased this year due to two gifts; a large one-off gift for the New Delhi School building £360k and a one-off donation for equipping a school of £3,611. Overall, the committed regular donations both on the general and restricted funds decreased during the year. Interest and gift aid monies were added into the General fund.

2. Direct charitable expenditure

Includes grants to New India Church of God in India as detailed in the analysis of disbursement of funds. Reimbursed expenses were paid as agreed.

3. Surplus/Deficit of Receipts/Payments

There were surplus funds available at the end of the year.

CURRENT ASSETS

4. Amounts owing to the charity in respect of fees, rents or other income are shown as debtors less any provision for amounts that may prove unrecoverable. Gift aid owed to be reclaimed to 31 March 22 - £305

CREDITORS

5. Accountancy fees £180

The Heart to Help charity had no fundraising costs in the year 2021/22

Trustee Christine Clark was remunerated on a self-employed basis as agreed; £3,984 and also paid expenses of £2,400 for office rent.

HEART TO HELP

**FUNDS DISBURSEMENT TO INDIA
YEAR ENDED 31st MARCH 2022**

FUNDS	2022	2021
	£	£
<u>From General Fund:</u>		
Grant to India	1,873	1,829
Staff salaries and wages	4,000	4,000
Children's Homes	10,200	7,200
Schools	0	12,000
House Parents	3,000	0
	19,073	25,029
<u>From Restricted Fund</u>		
Children's Support	1,880	4,045
Charity Banquet – child support	50	11,086
Workers Support (House Parent)	305	840
School donation	3,692	24,000
School Building New Delhi	360,000	0
	365,927	39,971
TOTAL FUNDS TO INDIA	385,000	65,000
UK Expenditure		
CCPA Subscription	32	32
Administration and Finance Expenses	3,984	3,984
Postage UK	0	71
Accountancy fee	180	0
Office rent	2,400	2,400
Bank Charges IMO	50	50
	6,646	6,537
TOTAL EXPENDITURE	391,646	71,537

HEART TO HELP

England & Wales - Charity number 1122658

Accounts

HEART TO HELP



ACCOUNTS



Year ended 31 March 2021

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HEART TO HELP

Administrative Information for year ended 31 March 2021

TRUSTEES

Alex Bell (Chairman)
Christine Clark
Marie Clark
Lee Ann de Villiers
Brian Niblock
R Abraham

REGISTRATION No.

1122658

Governing Document

Constitution & Trust Deed

ADDRESS

14 Mapledene
Kemnal Road
Chislehurst
BR7 6LX

Independent Examiner

Mr Karl Ferguson

BANKER

Barclays Bank plc
166 Rushey Green
Catford
SE6 4HH

Independent examiner's report to the trustees of Heart to Help Trust

I report on the accounts of the Trust for the year ended 31 March 2021, which are set out on pages 1 to 10.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year (under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts (under section 145 of the 2011 Act);
- to follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- to state whether particular matters have come to my attention.

Basis of Independent examiner's report

My examination was carried out under section 145 of the Charities Act and in accordance with the general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

Independent examiner's statement

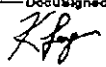
In connection with my examination, no matter has come to my attention:

(1) which gives me reasonable cause to believe that in any material respect the requirements:

- to keep accounting records in accordance with section 130 of the 2011 Act; and
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act
- have not been met: or

(2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Name: Karl Ferguson **Signed:**

DocuSigned by:

F004AFEF23004FC...

Relevant professional qualification or body: Institute of Chartered Accountants England & Wales
Address: 4 Streamside Close, Bromley, Kent, BR2 9BH

Date: 24-12-21

HEART TO HELP

Annual Report - year ended 31 March 2021

Heart to Help had an income of £58,065 in the year and is eligible for an Independent Examination. As the charity is below the audit threshold it may also produce a simple annual report. The trustees present their report along with the accounts of the charity for the year ended 31 March 2021. The accounts have been prepared in accordance with the accounting policies set out on page seven and comply with the charity's governing instrument and applicable law.

Constitution & History

The charity is governed by a Trust Deed dated 29 October 2007.

Objects

The Trustees shall hold the Trust Fund and the income thereof upon Trust to pay or apply the income and all or such part or parts of the capital of the Trust Fund as the Trustees shall think fit for in the countries of India and Nepal:-

The objectives of the charity include;

- i) The relief of poverty & hardship.
- ii) The advancement of education including the establishment of Educational Institutions.
- iii) Providing infrastructure for Children's homes, Retirement Homes and education for destitute women – Sewing Tailoring Schools

Summary of the main activities undertaken for the public benefit In relation to these objects

The trustees have taken account of the Charity Commission's guidance on public benefit in making their decisions about the distribution of the funds in the nations of India & Nepal. Heart to Help' aims are broad and we are therefore confident that all distributed funds have been done so in conjunction with those aims. Any private benefit arising would be incidental and insignificant.

Achievements and Performance

Relief of Poverty - Orphans & Destitute children

Monthly support for 10 destitute Children providing homes, education, clothing and food. Along with 1 staff member supported on a monthly basis.

Educational Schools

A one off donation of £24,000 sustained the Teachers' salaries for the Schools during the Covid19 Pandemic

Organisation of the Charity

The trustees named on page one have served throughout the year. Trustees are selected and appointed by the Trustee board. Trustees are inducted and trained by the Trustee board. All decisions are made by the trustees.

Investment Powers

The trustees may invest the property of the charity in such investments as are authorised by the Trustee Act 2000, subject to the restrictions and conditions contained in that Act.

Reserves Policy

It is the policy of the trustees to maintain unrestricted funds, which are the free reserves of the charity, at a level at least sufficient to:

- a) Cover management, administration and support costs for 3 months (£1,600 one thousand six hundred pounds). Unrestricted funds were maintained at this level throughout the year.

Grant making policy

The Trustees do not respond to unsolicited applications. Funds are distributed to organisations well known to the Trustees.

Activities in the Year

The charity depends on gifts and donations made by individuals and groups. The funds were distributed to an organisation in India well known to the trustees. The charity made a general grant of £25,029 to New India Church of God in India and a Restricted fund grant of £39,971 a total combined grant of £65,000. Overall, 22 children received monthly support for 12 months. The schools received for Teachers' salaries during the Covid19 Pandemic. Please see the Disbursement funds for further information.

Risk Management

The trustees have identified and reviewed the major risks to which the charity is exposed and have established processes and controls to mitigate those risks.

Trustees' responsibilities in relation to the accounts

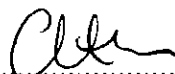
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- Select suitable accounting policies and then apply them consistently;
- Make judgements and estimates that are reasonable and prudent;
- State whether applicable accounting standards and statements of recommended practice have been followed subject to any departures disclosed and explained in the accounts; and
- Prepare the accounts on the going concern basis unless it is inappropriate to presume the charity will continue in business.

The trustees are responsible for keeping the accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the accounts comply with the Charities Act 2011. They are also responsible for safeguarding the assets of the charity and hence for the taking reasonable steps for the prevention and detection of fraud and other irregularities.

The charity has agreed, remunerated on a self-employed basis one trustee for providing Administrative, Financial Services and office space over the year.

Approved by the Trustees and signed on their behalf by:


 Date: 24 December 2021
 Christine Clark (Secretary/Trustee)

HEART TO HELP**Receipts & Payments Account Year Ended 31 March 2021**

		2021	2021	2021	2020
			£	£	£
<u>RECEIPTS</u>	Notes Restricted		General	Total	Total
General fund		-	25,330	25,330	20,300
Interest received		-	-	-	-
Giftaid - tax refunds		-	3,245	3,245	719
Restricted Funds		29,490	-	29,490	19,017
Trading activities	2	29,490	28,575	58,065	40,036
<u>PAYMENTS</u>					
General fund		-	31,566	31,566	7,392
Interest received		-	-	-	-
Giftaid - tax refunds		-	-	-	-
Restricted Funds		39,971	-	39,971	17,476
Total	3	39,971	31,566	71,537	24,868
<u>SURPLUS/DEFICIT OF RECEIPTS & PAYMENTS</u>					
General fund		-	(6,236)	(6,236)	12,908
Interest received		-	-	-	-
Gift aid refunds		-	3,245	3,245	719
Restricted funds		(10,481)	-	(10,481)	1,541
Total	4	(10,481)	(2,991)	(13,472)	15,168
<u>OPENING AMOUNTS</u>					
General fund		-	14,887	14,887	1,979
Interest received		-	-	-	-
Giftaid refunds		-	719	719	-
Restricted funds		11,956	-	11,956	10,415
Total		11,956	15,606	27,562	12,394
<u>CLOSING FUND BALANCE</u>					
General Fund		-	8,651	8,651	14,887
Interest received		-	-	-	-
Giftaid refunds		-	3,964	3,964	719
Restricted Funds		1,475	-	1,475	11,956
Total		1,475	12,615	14,090	27,662

HEART TO HELP

FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2021

- A) The Heart to Help charity had no fundraising costs in the year 2020/21
- B) Remuneration on a self-employed basis was paid to one Trustee as agreed, £3,984 and also £2,400 for office rent.

1. Notes to the Accounts

- 1.1 These financial statements have been prepared under the Historical Cost convention and in accordance with applicable standards and the Statement of Recommended Practice (2005) Accounting for Charities.
- 1.2 The accounts have been prepared on the Receipts and Payments basis.

2. Trading Activities

Trading activities comprise of gross proceeds from collections of general and special offerings. The General fund total receipts increased this year due to increased regular giving; Restricted one-off gifts increased in comparison with last year due to a large one off gift for the Schools to help cover Teachers' salaries. Overall committed regular donations both on General and Restricted funds increased during the year.

3. Direct charitable expenditure

Includes grants to New India Church of God in India as detailed in the analysis of gifts. Reimbursed expenses were paid as agreed.

Interest and giftaid monies were added into the General fund.

4. Surplus/Deficit of Receipts/Payments

There were surplus funds available at the end of the year.

Signed: RM Clark RM Clark Position: Treasurer

Signed: Christie Clark Position: Assistant Treasurer

Date: 24 December 2021

HEART TO HELP
Income year ended 31 March 2021

INCOME	AMOUNT AMOUNT	
	2021	2020
General Fund		
General	25,330	20,300
Gift Aid (General)	3,245	719
	28,575	21,019
Restricted Fund		
Children's support	3,395	3,095
Worker	815	360
School	24,080	-
Charity Banquet for Children support	1,200	15,562
	29,490	19,017
Total	58,065	40,036

HEART TO HELP
EXPENDITURE YEAR ENDED 31 MARCH 2021

EXPENSE	AMOUNT	AMOUNT
	2021	2020
General fund grant to New India Church of God in India	25,029	150
Admin & Finance Services	3,984	4,296
Rent	2,400	2,600
Bank charges IMO	50	25
Thirty one Eight Subscription	32	60
Expenses (UK) & Travel	-	261
Postage UK	71	-
	31,566	7,392
Restricted funds		
Childrens support	4,045	1,770
Charity Banquet fundraising cost	-	5,075
Childrens support charity banquet	11,086	551
Workers support	840	180
Schools	24,000	9,900
	39,971	17,476
	71,537	24,868

HEART TO HELP
ASSETS & LIABILITIES YEAR ENDED 31 MARCH 2021

	2021	2020
<u>Cash Funds</u>		
Barclays Community account		
General (Unrestricted funds)	12,615	15,606
Restricted funds	1,475	11,956
	14,090	27,562
Other Monetary Assets		
Giftaid tax refund due for claim		
made to 31 March 21		
General (Unrestricted funds)	70	1,276
Restricted funds	80	419
	150	1,695
Investment assets	-	-
Assets retained for the charity's own use	-	-
<u>Liabilities</u>		
General Fund	-	-
Restricted fund	-	-
	-	-

HEART TO HELP
Fund Disbursement to India Year 31st March 2021

FUND DISBURSEMENT INDIA	£	£
	2021	2020
From General Fund		
General grant to India	1,829	150
Staff salaries and wages	4,000	-
Childrens' Homes	7,200	-
Schools	12,000	-
Grant to New India Church of God	25,029	150
Total From General Fund	25,029	150
From Restricted Fund		
Childrens Support	4,045	1,770
Charity Banquet - Child support	11,086	551
Workers support (House Parent)	840	180
School donation	24,000	9,900
	39,971	12,401
Grant New India Church of God	39,971	12,401
TOTAL FUNDS TO INDIA	65,000	12,551
UK Expenditure		
Charity Banquet fundraising cost	-	5,075
CCPA subscription	32	-
Admin & Finance Expenses	3,984	4,296
General & Travel Expenses	-	321
Postage UK	71	-
Office rent	2,400	2,600
Bank charges IMO	50	25
	6,537	12,317
TOTAL EXPENDITURE	71,537	24,868