



REGISTERED COMPANY NUMBER: 07917747 (England and Wales)

REGISTERED CHARITY NUMBER: 1149836

# KnightsLowe

Chartered Accountants & Business Advisers

Report of the Trustees and  
Unaudited Financial Statements  
for the Year Ended 31 January 2023  
for  
The Doxa Project Limited

Knights Lowe Chartered Accountants  
Eldo House  
Kempson Way  
Suffolk Business Park  
Bury St Edmunds  
Suffolk  
IP32 7AR



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The Doxa Project Limited

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for the Year Ended 31 January 2023

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The Doxa Project Limited  
Report of the Trustees  
for the Year Ended 31 January 2023

The trustees who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 31 January 2023. The trustees have adopted the provisions of 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).

## OBJECTIVES AND ACTIVITIES

### Objectives and aims

The Charity's aim is to advance education amongst children and young people primarily but not exclusively in Kenya, which it does by coming alongside existing schools and equipping them with buildings, educational materials, knowledge and funding, and by providing funding and assistance with travel arrangements to allow children to attend existing schools in their community. The Charity also aims to work towards alleviating poverty in the areas in which such schools are based by assisting with the payment of school fees to allow underprivileged children to attend school and receive not only an education but also a daily hot meal and the support of respected adults in the community.

The Charity's objectives are to increase funding levels in order to provide further financial support to the communities it works in, and to continue to provide knowledge, assistance and opportunities to those living within such communities. The Charity anticipates meeting these aims by raising awareness of the Charity in order to attract financial supporters in the United Kingdom, and by continuing to develop the relationship in place with those people who run the community projects in conjunction with the Charity.

### Significant activities

The Charity continues to pursue a community-focused approach, providing funding and travel assistance to children in the community to allow them to attend one of a number of schools we partner with and working with local families in connection with a number of initiatives (such as distributing water filters to families within the community to allow for clean water, working with women with HIV/AIDS, providing regular support to over 35 families within the community).

The Charity has donated significant funds to "Doxa International", the Kenyan CBO (Community Based Organisation) that co-ordinates the work within the local community, to assist with various projects and a significant child education programme. The charity continues to support Doxa International in farming the two plots of land that help provide food for the local community.

### Public benefit

The trustees consider that they have complied with the duty regarding Public Benefit as detailed in section 4 of the Charities Act, having due regard to guidance published by the Charity Commission.

## ACHIEVEMENT AND PERFORMANCE

### Charitable activities

Following the purchase of the large plot within the community of Kwa Murugi in January 2022 by "Doxa International", we have begun to support the development of this site. In May 2022 a small team from the UK went to assist with the renovations of the dwellings already on the land. In November 2022 we funded the building of a Community Development Centre (CDC) on the plot. One of our Trustees, Ray Balmer, was present for the duration of the build to ensure funds were used appropriately. The build was largely completed by the end of January 2023 and the work that remains is the internal decoration. The Trustees are satisfied that funds were distributed well and we recognise the huge benefit this new building will be to the community in the years to come.

The two farm plots continue to be farmed. "Doxa International" have received permission to put a borehole on the land and it is planned that we will assist with the funding of this in 3 stages. Beginning with the initial drilling for a borehole in mid-2023. The borehole will provide regular water for the farm and well as the local community.

A number of the supporters of The Doxa Project have increased their monthly donations meaning that we are now able to help a further 3 children receive an education. We now have 68 children within the child sponsorship scheme.

## The Doxa Project Limited

### Report of the Trustees for the Year Ended 31 January 2023

#### FINANCIAL REVIEW

##### Reserves policy

The trustees agreed that in addition to funding school fees for the sponsored children, funds would be spent at the appropriate time on community projects. In conjunction with our partners in Kenya, "Doxa International", a monthly budget continues to be provided to enable the work in the community to continue. The monthly amount gifted by the Charity to "Doxa International" was used for things such as office rent within the slum, monthly food parcels, contributions to the wages of five "Doxa International" employees and other emergency needs.

As of 31st January 2023, there are 68 children that have their education funded by The Doxa Project including 15 that are now attending secondary school. A monthly amount to cover all the school fees is now sent out to "Doxa International" who oversee the progress of the children.

#### FUTURE PLANS

The building of a multi-purpose community centre, to help educate and resource the wider local community in areas of leadership, adult training and apprenticeships began in November 2022 and will hopefully be completed during 2023. This means that by the beginning of 2024 "Doxa International" can begin to utilise the new building. The Doxa Project also plans to assist with the renovation of another building on the plot which will become a dining room for the breakfast club that meets 3 times a week before school.

We continue to build relationships with other organisations seeking to help communities like Kwa Murugi. Emerging Leaders are an international organisation that work in Kenya and the trustees plan to work with them in due course to bring training to the community.

It is planned that the drilling of a borehole will commence in 2023 and the further stages to complete this project will continue as the research is completed and funding obtained.

#### STRUCTURE, GOVERNANCE AND MANAGEMENT

##### Governing document

The Charity is controlled by its governing document, its articles of association, and constitutes a limited company, limited by guarantee, as defined by the Companies Act 2006.

##### Recruitment and appointment of new trustees

New trustees are appointed by the existing trustees and serve until required by the articles of association ("Articles") to retire and stand for reappointment. The articles of the Charity provide for a minimum of 3 trustees. Trustees recruit new trustees on the basis of their experience, their empathy towards the Charity's aims and their willingness to act. Trustees also consider the skills of potential new trustees and how those skills would benefit the Charity as a whole (for example, a potential new trustee who has previously managed the construction of educational facilities abroad would have valuable insight relevant to the Charity's aims).

The induction process for new trustees involves an initial meeting with the Chairman of the board who provides the new trustee with relevant information regarding the history and background pertaining to the Charity and its projects, followed by a separate meeting with all trustees who are available to answer any questions the new trustee may have. New trustees are given as much written information relating to the Charity as possible, including: (a) a brief history of the Charity; (b) information about the Charity's current project(s); (c) copies of minutes of recent trustee meetings; (d) a copy of the Articles; (e) copies of the Charity's Commission's guidance papers "The Essential Trustee: What You Need to Know, What You Need To Do" and "Charity Trustee: What's Involved"; and (f) copies of the previous years' annual reports and accounts.

The Doxa Project Limited  
Report of the Trustees  
for the Year Ended 31 January 2023

STRUCTURE, GOVERNANCE AND MANAGEMENT

Organisational structure

Trustees meet regularly and at least, as a whole group, 3 times a year. At trustee meetings the trustees agree immediate and long-term strategy and consider current areas of activity. This involves consideration of current funding levels, anticipated use of funds, recent and proposed fundraising efforts, any immediate needs raised in connection with the Charity's current project(s) and risk management concerns, policies and procedures. Trustees make decisions together on a majority basis, but do delegate the day to day administration of the Charity's funds to the Chairman as and where needed given that an immediate and pressing need for funds can arise at any time of day or night (such as for breakdown expenses in relation to the vehicle maintained by "Doxa International". Where funds are required at short notice, the Chairman informs all trustees in writing as soon as reasonably practicable (ideally prior to but sometimes after the transfer of such funds).

Risk management

The trustees have considered the major risks to which the Charity is exposed and have reviewed those risks and established systems and procedures to manage those risks. The major operational risk to the Charity is the extent to which the funds sent abroad to be applied towards specific costs are indeed applied towards meeting those costs. The trustees manage this risk by maintaining regular (at least daily and more often than not multiple times a day) contact with the recipient of the funds transfer, who is tasked with reporting purchases and payments made with funds supplied by the Charity to the trustees and providing receipts and confirmation of purchase as and where possible. The trustees also require sight of the book keeping records maintained by "Doxa International" to check amounts spent. In addition, the trustees work to ensure that a representative of the Charity (a trustee or, failing that, a person known to the trustees) visits at least twice each year in order to check the accounting records and project progress, amongst other things.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Company number  
07917747 (England and Wales)

Registered Charity number  
1149836

Registered office  
Greatfold House  
Cedars Close  
Thurston  
Suffolk  
IP31 3QS

Trustees  
R H Balmer Director  
D T Brown Director  
S Byford Director  
Mrs L C Ryan Director  
B J Ryan Chairman  
Mrs D J Holmes Director  
J Read Director  
Mrs S E Lock (appointed 1.7.22)

The Doxa Project Limited

Report of the Trustees  
for the Year Ended 31 January 2023

REFERENCE AND ADMINISTRATIVE DETAILS

Independent Examiner

J. Knights

Knights Lowe Chartered Accountants

Eldo House

Kempson Way

Suffolk Business Park

Bury St Edmunds

Suffolk

IP32 7AR

This report has been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

Approved by order of the board of trustees on 25 October 2023 and signed on its behalf by:

B J Ryan - Trustee

Independent Examiner's Report to the Trustees of  
The Doxa Project Limited

Independent examiner's report to the trustees of The Doxa Project Limited ('the Company')

I report to the charity trustees on my examination of the accounts of the Company for the year ended 31 January 2023.

Responsibilities and basis of report

As the charity's trustees of the Company (and also its directors for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under Section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under Section 145(5) (b) of the 2011 Act.

Independent examiner's statement

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe:

1. accounting records were not kept in respect of the Company as required by Section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements of Section 396 of the 2006 Act other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities (applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)).

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

J. Knights

Knights Lowe Chartered Accountants  
Eldo House  
Kempson Way  
Suffolk Business Park  
Bury St Edmunds  
Suffolk  
IP32 7AR

25 October 2023

The Doxa Project Limited

Statement of Financial Activities  
(Incorporating an Income and Expenditure Account)  
for the Year Ended 31 January 2023

	Notes	Unrestricted fund £	Restricted fund £	2023 Total funds £	2022 Total funds £
INCOME AND ENDOWMENTS FROM					
Donations and legacies	2	48,587	8,090	56,677	61,111
Other trading activities	3	2,786	-	2,786	24
Investment income	4	9	-	9	30
Total		<u>51,382</u>	<u>8,090</u>	<u>59,472</u>	<u>61,165</u>
EXPENDITURE ON					
Raising funds		101	-	101	-
Charitable activities	5				
Resources expended		8,706	-	8,706	3,901
Doxa Africa		5,760	17,014	22,774	23,065
Community		10,436	-	10,436	1,346
Land expenses		38,219	-	38,219	47,498
Borehole		-	899	899	-
Covid Response Community Support		-	-	-	1,002
Total		<u>63,222</u>	<u>17,913</u>	<u>81,135</u>	<u>76,812</u>
NET INCOME/(EXPENDITURE)		(11,840)	(9,823)	(21,663)	(15,647)
Transfers between funds	13	<u>(9,823)</u>	<u>9,823</u>	<u>-</u>	<u>-</u>
Net movement in funds		(21,663)	-	(21,663)	(15,647)
RECONCILIATION OF FUNDS					
Total funds brought forward		45,740	-	45,740	61,387
TOTAL FUNDS CARRIED FORWARD		<u><u>24,077</u></u>	<u><u>-</u></u>	<u><u>24,077</u></u>	<u><u>45,740</u></u>

The notes form part of these financial statements

The Doxa Project Limited

Balance Sheet  
31 January 2023

	Notes	Unrestricted fund £	Restricted fund £	2023 Total funds £	2022 Total funds £
CURRENT ASSETS					
Debtors	11	8,429	-	8,429	8,933
Cash at bank		17,594	-	17,594	37,799
		<u>26,023</u>	<u>-</u>	<u>26,023</u>	<u>46,732</u>
CREDITORS					
Amounts falling due within one year	12	(1,946)	-	(1,946)	(992)
		<u>24,077</u>	<u>-</u>	<u>24,077</u>	<u>45,740</u>
NET CURRENT ASSETS					
		<u>24,077</u>	<u>-</u>	<u>24,077</u>	<u>45,740</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>24,077</u>	<u>-</u>	<u>24,077</u>	<u>45,740</u>
NET ASSETS		<u>24,077</u>	<u>-</u>	<u>24,077</u>	<u>45,740</u>
FUNDS	13				
Unrestricted funds				<u>24,077</u>	<u>45,740</u>
TOTAL FUNDS				<u>24,077</u>	<u>45,740</u>

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2023.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2023 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for

- (a) ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company.

These financial statements have been prepared in accordance with the provisions applicable to charitable companies subject to the small companies regime.

The financial statements were approved by the Board of Trustees and authorised for issue on 25 October 2023 and were signed on its behalf by:

BJ Ryan - Trustee

The notes form part of these financial statements

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charitable company, 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 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

The charity has applied Update Bulletin 1 as published on 2 February 2016 and does not include a cash flow statement on the grounds that it is applying FRS 102 Section 1A.

The presentational currency of these financial statements is pounds sterling (£), rounded to whole pounds.

Going concern

The trustees consider that no material uncertainties relating to events or conditions that may cast significant doubt upon the charity's ability to continue as a going concern exist. Therefore these financial statements are prepared on the going concern basis.

Financial instruments

Basic financial instruments are recognised at amortised cost, with changes recognised in the Statement of Financial Activities.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Governance costs

Governance costs represent the administrative costs incurred by the Charity during the year.

Taxation

The charity is exempt from corporation tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

Foreign currencies

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result.

The Doxa Project Limited

Notes to the Financial Statements - continued  
for the Year Ended 31 January 2023

2. DONATIONS AND LEGACIES

	2023	2022
	£	£
Donations	49,436	51,177
Gift aid	7,241	9,934
	<u>56,677</u>	<u>61,111</u>

3. OTHER TRADING ACTIVITIES

	2023	2022
	£	£
Fundraising events	<u>2,786</u>	<u>24</u>

4. INVESTMENT INCOME

	2023	2022
	£	£
Deposit account interest	<u>9</u>	<u>30</u>

5. CHARITABLE ACTIVITIES COSTS

	Direct Costs	Support costs (see note 6)	Totals
	£	£	£
Resources expended	7,702	1,004	8,706
Doxa Africa	22,774	-	22,774
Community	10,436	-	10,436
Land expenses	38,219	-	38,219
Borehole	899	-	899
	<u>80,030</u>	<u>1,004</u>	<u>81,034</u>

6. SUPPORT COSTS

	Finance	Governance costs	Totals
	£	£	£
Resources expended	<u>50</u>	<u>954</u>	<u>1,004</u>

The above includes independent examination fees of £954 (2022: £954).

Notes to the Financial Statements - continued  
for the Year Ended 31 January 2023

7. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 January 2023 nor for the year ended 31 January 2022.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 January 2023 nor for the year ended 31 January 2022.

8. STAFF COSTS

The average monthly number of employees during the year was as follows:

	2023	2022
Directors (trustees)	8	7

No remuneration was paid to key management or trustees during the year (2022: £nil).

9. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund £	Restricted fund £	Total funds £
INCOME AND ENDOWMENTS FROM			
Donations and legacies	59,696	1,415	61,111
Other trading activities	24	-	24
Investment income	30	-	30
Total	59,750	1,415	61,165
EXPENDITURE ON			
Charitable activities			
Resources expended	3,901	-	3,901
Doxa Africa	11,998	11,067	23,065
Community	1,346	-	1,346
Land expenses	47,498	-	47,498
Covid Response Community Support	1,002	-	1,002
Total	65,745	11,067	76,812
NET INCOME/(EXPENDITURE)	(5,995)	(9,652)	(15,647)
Transfers between funds	(9,652)	9,652	-
Net movement in funds	(15,647)	-	(15,647)
RECONCILIATION OF FUNDS			
Total funds brought forward	61,387	-	61,387
TOTAL FUNDS CARRIED FORWARD	45,740	-	45,740

The Doxa Project Limited

Notes to the Financial Statements - continued  
for the Year Ended 31 January 2023

10. INTANGIBLE FIXED ASSETS

Computer  
software  
£

COST

At 1 February 2022 and 31 January 2023

1,050

AMORTISATION

At 1 February 2022 and 31 January 2023

1,050

NET BOOK VALUE

At 31 January 2023

-

At 31 January 2022

-

11. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

2023

2022

£

£

Other debtors

8,429

8,933

12. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

2023

2022

£

£

Accrued expenses

1,946

992

13. MOVEMENT IN FUNDS

	At 1.2.22 £	Net movement in funds £	Transfers between funds £	At 31.1.23 £
Unrestricted funds				
General fund	45,740	(11,840)	(9,823)	24,077
Restricted funds				
Child and school sponsorship fund	-	(9,823)	9,823	-
TOTAL FUNDS	45,740	(21,663)	-	24,077

The Doxa Project Limited

Notes to the Financial Statements - continued  
for the Year Ended 31 January 2023

13. MOVEMENT IN FUNDS - continued

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	51,382	(63,222)	(11,840)
Restricted funds			
Child and school sponsorship fund	8,090	(17,913)	(9,823)
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	<u>59,472</u>	<u>(81,135)</u>	<u>(21,663)</u>

Comparatives for movement in funds

	At 1.2.21 £	Net movement in funds £	Transfers between funds £	At 31.1.22 £
Unrestricted funds				
General fund	61,387	(5,995)	(9,652)	45,740
Restricted funds				
Child and school sponsorship fund	-	(9,652)	9,652	-
	<hr/>	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	<u>61,387</u>	<u>(15,647)</u>	<u>-</u>	<u>45,740</u>

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	59,750	(65,745)	(5,995)
Restricted funds			
Child and school sponsorship fund	1,415	(11,067)	(9,652)
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	<u>61,165</u>	<u>(76,812)</u>	<u>(15,647)</u>

The Doxa Project Limited

Notes to the Financial Statements - continued  
for the Year Ended 31 January 2023

13. MOVEMENT IN FUNDS - continued

A current year 12 months and prior year 12 months combined position is as follows:

	At 1.2.21 £	Net movement in funds £	Transfers between funds £	At 31.1.23 £
Unrestricted funds				
General fund	61,387	(17,835)	(19,475)	24,077
Restricted funds				
Child and school sponsorship fund	-	(19,475)	19,475	-
	<hr/>	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	61,387	(37,310)	-	24,077
	<hr/>	<hr/>	<hr/>	<hr/>

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	111,132	(128,967)	(17,835)
Restricted funds			
Child and school sponsorship fund	9,505	(28,980)	(19,475)
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	120,637	(157,947)	(37,310)
	<hr/>	<hr/>	<hr/>

RESTRICTED FUND

Child and school sponsorship

The charity receives regular donations from individuals which are to be used to sponsor children in a school in Kenya. These donations and the payments to the school are included as a separate fund. The charity also makes payments to the school in accordance with its charitable objectives with any excess expenditure financed by a transfer from unrestricted funds.

The Doha Project Limited

Notes to the Financial Statements - continued  
for the Year Ended 31 January 2023

14. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31 January 2023.

The Doxa Project Limited

Detailed Statement of Financial Activities  
for the Year Ended 31 January 2023

	2023 £	2022 £
<b>INCOME AND ENDOWMENTS</b>		
Donations and legacies		
Donations	49,436	51,177
Gift aid	7,241	9,934
	<hr/> 56,677	<hr/> 61,111
Other trading activities		
Fundraising events	2,786	24
Investment income		
Deposit account interest	9	30
	<hr/> 59,472	<hr/> 61,165
<b>EXPENDITURE</b>		
Other trading activities		
Fund raising costs	101	-
Charitable activities		
Sundries	184	221
Flights & travel	7,648	2,350
Water filters	54	350
Doxa Africa - General	6,582	6,450
Doxa Africa - Community Sup.	3,318	2,348
Doxa Africa - Staff Wages	4,835	3,200
Doxa Africa - Schooling Costs	17,014	11,067
Community	1,277	1,346
Donations for Land Purchases	38,219	47,498
Borehole Expenditure	899	-
Covid Response Community Sup.	-	1,002
	<hr/> 80,030	<hr/> 75,832
Support costs		
Finance		
Computer software	50	26
Governance costs		
Independent examination fee	954	954
	<hr/> 81,135	<hr/> 76,812
Total resources expended	<hr/> 81,135	<hr/> 76,812
Net expenditure	<hr/> <hr/> (21,663)	<hr/> <hr/> (15,647)

This page does not form part of the statutory financial statements

# Virtual Cabinet Portal Digital Signatures

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You can find out more about UTC at the following web page:

<http://www.virtualcabinetportal.com/WhatIsUTC>

## Signature 1

Signed by Ben Ryan using authentication code NDE0wqNVMiVJWU1kJg== at IP address 84.9.185.165, on 2023/10/25 14:42:54 Z.

Ben Ryan's e-mail address is: [ben@thedoxaproject.org](mailto:ben@thedoxaproject.org).