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## **ANNUAL REPORT 23/04/23**

*Present Kinnari Naik, Sandhia Naik, Jonathan N'goma, Tom Conway, Paul Wilson, Fiona Clark*

*Amelia Campbell. Grace Dooley, Nutan Naik, Tim Ryan, Sonia Parmar,*

1. Review of previous committee meeting minutes -All Ratified
2. Financial affairs -Minimal Activity In around £500 Out , just under £2000, Supporting Orphanage and Sponsoring Education. Focus is on Camp In Zambi In late 2023. Bank Statements shared and Acknowledged
3. Fundraising updates discussed and explored
4. Updates on colleagues joining Zambia Camp 2023 with Plan for extending invitations
5. Timelines for Zambia Camp 2023 Discussed approaching local staff for Teaching topics .
6. Welcome Package to be emailed out and face toface meetings with team travelling including info on Booking flights
7. Website revamp How best to take forward Novel Ideas
8. AOB- Tom is planning to step down later in year-Thanked for contribution so far

Next Meeting: *Plan for face to face meeting*

Nana Foundation  
57 Sancroft road  
Harrow Weald. Middlesex HA3 7NU  
7710218226

Statement Date: 4/30/2023  
Date Due: 4/30/2023

## STATEMENT OF ACCOUNT

Nana Foundation  
01May2022-30April 2023

DATE	DESCRIPTION	CHARGES	CREDITS	ACCOUNT BALANCE
5/1/2022	Balance brought forward			£7,218.09
5/23/2022	Chikondi Orphanage		£150.00	£7,068.09
6/20/2022	donation	£10.00		£7,078.09
6/20/2022	donation	£490.00		£7,568.09
6/20/2022	school fees		£340.00	£7,228.09
10/10/2022	school fees		£420.00	£6,808.09
10/31/2022	wix website		£135.00	£6,673.09
12/19/2022	Chikondi Orphanage		£375.00	£6,298.09
12/28/2022	school fees		£170.00	£6,128.09
2/15/2023	school transport		£30.00	£6,098.09
3/24/2023	malawi twins		£100.00	£5,998.09
4/3/2023	Team Flights		£190.00	£5,808.09
4/24/2023	amazon	£8.09		£5,816.18

DATE	DESCRIPTION	CHARGES	CREDITS	ACCOUNT BALANCE
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