

## VSIP TRUSTEES REPORT 2023.

Due to severe time restraints on the part of the trustees, activity in the generation of donations has ground to a halt.

For the next year we are considering purchasing a mailing list of likely donors and then 'blitzing' them with a suitably worded request for donations.

An approach has been made to us to use the services of telephone canvassing operatives. We are investigating the legal and legislative implications of using such a service.

Street collections are now very poorly supported due to lack of small change in purses and pockets and the advances in credit card use.

If one or both of the above fund raisers are successfully implemented I can foresee a resumption of donations to our main beneficiary.

Signed

David Hawkins

Head of Trustees

23<sup>rd</sup> of October 2023

**VILLAGE SCHOOL IMPROVEMENT PROJECT ZAMBIA**

**ACCOUNTS FOR THE YEAR ENDED**

**31 DECEMBER 2023**

**VILLAGE SCHOOL IMPROVEMENT PROJECT ZAMBIA**

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## **VILLAGE SCHOOL IMPROVEMENT PROJECT ZAMBIA**

### **CHARITY INFORMATION**

**Name of Charity** Village School Improvement project Zambia

**Charity number** 1169570

**Company number** CE008062

**CEO** David Hawkins

**Address** 3 Wardleworth Way  
Wellington  
TA21 0BA

# **VILLAGE SCHOOL IMPROVEMENT PROJECT ZAMBIA**

## **INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31 DECEMBER 2023**

	<b>2023</b>	
	<b>£</b>	<b>£</b>
<b>INCOME</b>		
Donations		513
		<hr/>
		513
<b>EXPENDITURE</b>		
Donations	600	
	<hr/>	
		600
		<hr/>
<b>Excess of income over expenditure</b>		- 87
		<hr/>
		<hr/>

# VILLAGE SCHOOL IMPROVEMENT PROJECT ZAMBIA

## BALANCE SHEET AS AT 31 DECEMBER 2023

### FIXED ASSETS

2023

£                      £

### CURRENT ASSETS

Cash at Bank 32

Accrued Donations -

32

### CURRENT LIABILITIES

Creditors - accountancy -

NET CURRENT ASSETS 32

TOTAL ASSETS 32

### CHARITY FUNDS

Balance at 1 January 2023 119

Surplus/(Deficit) for the year (87)

TOTAL FUNDS 32

Approved on \_\_\_\_\_

\_\_\_\_\_  
D Hawkins  
CEO

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