

HOLYNATIONS INTERNATIONAL MINISTRIES**Income and Expenditure Account for the period ended 30th November, 2020**

	Note
INCOMING RESOURCES	
Donations	
Gift Aid (HMRC)	
COVID	
Total incoming resources	
RESOURCES EXPENDED	
Rent	
Intl Humanitarian/empowerment/training	
Charitable support (care)	
Covid19+	COVID_ NOV.
IT	
Outreach	
Utility bills	
Salary and Stipends	
Telephone and subscriptions	
Transport and Community Engagement	
Food and Essential Services (additional COVID-19 support)	
Offices, impress and Stationery	
Fund raising and primary purpose trading	
Web development and media	
Special project (WASH and SRH)	
Hosting charge	
Miscellaneous	
Total resources expended	
Net income for the year	
Cash at hand (net income for the year as cash at hand)	
Fund balances b/f	
Fund balances c/d	

Approved: Board of Trustee



HolyNations Internatio
Reaching communities and
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		2021	2020
Funds		Total	Funds
£	£	£	£
	96,128.80	96,128.80	95,170.00
	14,722.82	14,722.82	17,727.00
	12,590	12590	32,000
	123,441.62	123,441.62	144,897.00
	11,940.00	11,940.00	11,415.00
	19,335.00	19,335.00	6,104.43
	12,296.86	12,296.86	86,000.00
	21,742.33	21,742.33	16,909.20
	5,290.88	5,290.88	485.96
	7,829.95	7,829.95	526.80
	2,389.09	2,389.09	0.00
	26,614.80	26,614.80	1,912.51
	576.35	576.35	50.00
	1,137.12	1,137.12	3,619.15
	6,966.57	6,966.57	0.00
	193.24	193.24	0.00
	3,567.96	3,567.96	0.00
	3,500.00	3,500.00	0.00
	10,500.00	10,500.00	7,383.71
	500.00	500.00	132.00
	2,378.42	2,378.42	1,147.35
	136,758.57	136,758.57	135,686.11
	13,316.95	13,316.95	9,210.89
			4352.31
	13,671.87	13,671.87	108.67
	<u>354.92</u>	<u>354.92</u>	<u>13,671.87</u>

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changing lives

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