

## HOLYNATIONS INTERNATIONAL MINISTRIES

### Income and Expenditure for the period ended 30th November, 2023

			2023
	Note	Funds	Total
		£	£
<b>INCOMING RESOURCES</b>			
Donations		228604.35	228604.35
HMRC			
Covid19+			
Refund		4973.09	4973.09
<b>Total incoming resources</b>		<b>233577.44</b>	<b>233577.44</b>
<b>RESOURCES EXPENDED</b>			
Rent		19740.00	19740.00
Empowerment/training			
Charity/Humanitarian projects		62329.60	62329.60
Covid19+			
IT			
Outreach (local and International)			
Utility bills		1844.56	1844.56
Salary and Stipends		23500	23500
Telephone and subscriptions		2256.12	2256.12
Transport and Community Engagement		4904	4904
Food and Essential Services			
Offices, impress and Stationery			
Trading/Purchase			
Media		3246.08	3246.08
Special project/loan repayment			
Hosting charge/Web development			
Services/professional charge		8472.2	8472.2
Miscellaneous		16422.15	16422.15
loan repayment/bank charges		9245.78	9245.78
Charity/Equipment and shipping		78840	78840
<b>Total resources expended</b>		<b>230800.49</b>	<b>230800.49</b>
<b>Net income for the year</b>		<b>2776.95</b>	<b>2776.95</b>
Fund balances b/f		493.17	493.17
<b>Fund balances c/d</b>		<b>3270.12</b>	<b>3270.12</b>



**HolyNations International Ministries**

*Reaching communities and changing lives*

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2022
<b>Funds</b>
£
151,035.24
27,418.67
0.00
<b><u>178453.91</u></b>
10540.00
28370.68
72048.83
5859.25
2000.00
11987.00
3097.60
10150.00
2208.23
1753.12
5111.85
40.99
4470.00
808.09
12764.74
688.49
0.00
6416.79
0.00
0.00
<b><u>178315.66</u></b>
<b>138.25</b>
354.92
493.17