

2ND CHANZI MOBILE HUB

England & Wales · Charity number 1174016

Details

Status Registered

Legal form CIO

Registered 2017-07-28

Register [View on the Charity Commission register](#)

Contact

Address The Business Centre
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Activities

Objects: “) TO ADVANCE IN LIFE AND RELIEVE NEEDS OF YOUNG PEOPLE AGED 16-25 THROUGH:(A) THE PROVISION OF RECREATIONAL AND LEISURE TIME ACTIVITIES PROVIDED IN THE INTEREST OF SOCIAL WELFARE, DESIGNED TO IMPROVE THEIR CONDITIONS OF LIFE;(B) PROVIDING SUPPORT AND ACTIVITIES WHICH DEVELOP THEIR SKILLS, CAPACITIES AND CAPABILITIES TO ENABLE THEM TO PARTICIPATE IN SOCIETY AS MATURE AND RESPONSIBLE INDIVIDUALS.2) TO PROVIDE OR ASSIST IN THE PROVISION OF FACILITIES IN THE INTERESTS OF SOCIAL WELFARE FOR RECREATION OR OTHER LEISURE TIME OCCUPATION FOR THE ELDERLY (65+) WHO HAVE NEED OF SUCH FACILITIES BY REASON OF THEIR AGE WITH THE OBJECT OF IMPROVING THEIR CONDITIONS OF LIFE; AND3)TO PROMOTE AND PROTECT GOOD HEALTH BY HOLDING WORKSHOPS FOR THE ELDERLY TO HELP ALLEVIATE SICKNESS WITH ADVICE ON SUBJECTS SUCH AS GOOD DIETARY PRACTICES TO COMPLEMENT THE RECREATIONAL ACTIVITIES.

Activities: the charity's base Enfield and is mobile identifying and operating from poor boroughs in London according the poverty index. Poverty alleviation projects are set up which are borough specific which help the elderly and youths improve the physical health and mental wellbeing through programmes like computer literacy, aerobic exercises, legal advice, entrepreneurship training and group exercising.

Classification

- **How:** Provides Human Resources, Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information, Sponsors Or Undertakes Research, Acts As An Umbrella Or Resource Body
- **What:** General Charitable Purposes, Education/training, The Advancement Of Health Or Saving Of Lives, Disability, The Prevention Or Relief Of Poverty, Economic/community Development/employment, Human Rights/religious Or Racial Harmony/equality Or Diversity, Recreation
- **Who:** Children/young People, Elderly/old People, Other Charities Or Voluntary Bodies

Geography

- Throughout London

Finances

| Period end | Income | Expenditure | Assets | Employees |
|------------|---------|-------------|--------|-----------|
| 2025-05-18 | £4,847 | £3,655 | - | - |
| 2024-05-18 | £3,055 | £1,946 | - | - |
| 2023-05-18 | £3,222 | £1,299 | - | - |
| 2022-05-18 | £394 | £956 | - | - |
| 2021-05-18 | £30,775 | £30,950 | - | - |

Trustees

| Name | Role | Appointed |
|---------------------|-------|------------|
| Deacon ANIEMA AARON | Chair | 2017-07-28 |
| AMBER HANSEL | | 2017-07-28 |
| JUDY EMANUEL | | 2017-07-28 |
| LUKE OKAI | | 2017-07-28 |
| REMALE WALTERS | | 2017-07-28 |

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2ND CHANZI MOBILE HUB CHARITY ANNUAL REPORT 2025 – 2026

CHARITY COMMISSION ID: 1174016

COMMUNITY IMPACT REPORT

Feeding the Community

Our 2nd Chanzi Mobile Hub has launched several initiatives to support families facing food insecurity. Hunger continues to affect a growing number of households—including many with working adults who increasingly rely on food parcel programmes to make ends meet.

To help bridge this gap, we have established community donation boxes across various supermarkets, ensuring continuous collection and distribution. Through these efforts, **over 2,000 families** have received food parcels containing essential items and nutritional supplements, helping to maintain health and stability during challenging times.

The rising cost of basic goods continues to strain household budgets, reflected in the diverse range of community members now seeking assistance.

Mental Health Support

Fragility within the community is increasing, fuelled by numerous social pressures and constant information overload. Instead of only responding to crises, we recognise the need to address the root causes— “going upstream” to understand why individuals are struggling.

Research indicates that **13% of young people aged 16–24** is currently unemployed and disengaged from education or training—the “NEET” population. This lost generation faces significant risks to their wellbeing.

Our mental health programmes aim supports young people as they transition from education into the workforce by strengthening confidence, decision-making skills, and resilience. Parents are also included in the initiative, equipping them with strategies to better support their children.

The programme has had **a strong and positive impact**, and we plan to expand it into other communities where similar needs exist.

Group Activities & Community Engagement

Togetherness builds hope, belonging, and lasting bonds. Group activities remain central to our mission of fostering a strong community spirit.

Our charity actively creates opportunities for connection through:

- **Day trips** to places of interest—especially valued by elderly residents for improving mobility, stimulating the mind, and encouraging fitness and friendship.
- **Indoor gatherings and social activities**, which promote communication, reduce isolation, and nurture supportive networks.

These shared experiences strengthen relationships, encourage new partnerships, and cultivate a vibrant, united community.

Statement of Activity - 2025/2026

2nd Chanzi Mobile Hub Charity

19 March, 2025-17 March, 2026

| DISTRIBUTION ACCOUNT | TOTAL |
|---|------------------|
| Income | |
| 40000 Non-Profit Income | |
| 40100 Services | 4,177.00 |
| 40200 Donations and legacies | 510.00 |
| 40400 Charitable contributions | 160.00 |
| Total for 40000 Non-Profit Income | £4,847.00 |
| Total for Income | £4,847.00 |
| Cost of Sales | |
| Gross Profit | £4,847.00 |
| Expenses | |
| 60000 Advertising/Promotional | |
| 60008 Activity materials | 275.00 |
| Total for 60000 Advertising/Promotional | £275.00 |
| 60200 Motor Vehicles Expenses | £256.27 |
| 60202 Auto Insurance | 404.32 |
| Total for 60200 Motor Vehicles Expenses | £660.59 |
| 64000 Bank charges | 25.00 |
| 65000 Office/General Administrative Expenditures | |
| 65100 Computer Costs | 87.49 |
| 65200 Insurances | 50.22 |
| Total for 65000 Office/General Administrative Expenditures | £137.71 |
| 67100 Rent or Lease of Buildings | 93.77 |
| Total for Expenses | £1,192.07 |
| Net Operating Income | £3,654.93 |
| Other Income | |
| Other Expenses | |
| Net Other Income | |
| Net Income | £3,654.93 |

2ND CHANZI MOBILE HUB

England & Wales - Charity number 1174016

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STATEMENT OF ACTIVITIES - 2023-2024

2nd Chanzi Mobile Hub Charity

May 19, 2023-May 18, 2024

| DISTRIBUTION ACCOUNT | TOTAL |
|---|------------------|
| Income | |
| 40000 Non-Profit Income | 0 |
| 40100 Services | 100.00 |
| 40200 Donations and legacies | 471.00 |
| 40300 Service/Product refunds | 11.17 |
| 40400 Charitable contributions | 2,484.00 |
| 40500 Sales of Product Income | 0.05 |
| 40700 Other miscellaneous income | -10.50 |
| Total for 40000 Non-Profit Income | £3,055.72 |
| Total for Income | £3,055.72 |
| <hr/> | |
| Cost of Sales | |
| Gross Profit | £3,055.72 |
| <hr/> | |
| Expenses | |
| 60000 Advertising/Promotional | £40.17 |
| 60001 Website Expenses | 105.00 |
| 60004 Marketing Expenses | 20.00 |
| Total for 60000 Advertising/Promotional | £165.17 |
| 60200 Motor Vehicles Expenses | £35.00 |
| 60202 Auto Insurance | 243.27 |
| 60203 Auto Road Tax | 52.50 |
| Total for 60200 Motor Vehicles Expenses | £330.77 |
| 64000 Bank charges | 21.96 |
| 65000 Office/General Administrative Expenditures | 0 |
| 65100 Computer Costs | 178.88 |
| Total for 65000 Office/General Administrative Expenditures | £178.88 |
| 65400 Service Subscriptions | 83.52 |
| 68600 Utilities | 0 |
| 68610 Utilities Telephone/Internet | 328.60 |
| Total for 68600 Utilities | £328.60 |
| Total for Expenses | £1,108.90 |
| Net Operating Income | £1,946.82 |
| <hr/> | |
| Other Income | |
| Other Expenses | |
| Net Other Income | 0 |
| Net Income | £1,946.82 |

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2nd Chanzi Mobile Hub Charity

Activity Report. **2022/2023**

CHARITY COMMISSION ID: 1174016

Introduction

The years 2022/23 has seen an upsurge exponentially of the number of vulnerable people requiring assistance economically, mentally, and spiritually. The Covid 19 traumatic experience has left many scars in the community with many in need of economic as well as emotional and psychological assistance given the many job losses and family fragmentations which has resulted an increase of poverty levels and sufferings. These issues are aligned with the charity's main goals of dietary, technological, mental, and financial upliftment with a view of self-sustainability.

Mentorship

The area of mental health has generated so many headlines post Covid 19 given the extreme conditions of lockdowns where the nation was subjected to confinement with little or no human contact. This was compounded by financial losses as companies closed forcing retrenchments hence the negative mental bombardments caused so many mental issues. The charity has targeted many affected in the community especially the elderly by setting up "tea party" groups who meet regularly to chat and foster relationships. Other initiatives include one on one mentoring of the young and vulnerable. Also, budgetary cuts have meant special needs families missing assistance and support hence after school groups set up to assist mothers and support the development of children.

Food Assistance

The high inflation and cost of living crisis is hugely impacting into the budgets of many as food becomes extremely expensive and unfordable as evidenced by our charity boxes dwindling contributions. Given the charity's goal of improving diets leading to better health the charity has

doubled its efforts in setting up cooking seminars for healthier meals as well as foods that “stretch” to compensate for the soaring prices. These extreme conditions have forced the charity to think outside the box to find ways and means to build a resilience in the communities to survive, thrive and live abundant lives. The ever-growing queues for food and requests for assistance are a bellwether of things to come, whilst the cost of living affects all people, but it affects mostly lower income groups working and non-working with 25-55 years age group hit the hardest with far reaching hardships with regards financial resilience and health.

Creative methods to achieve these goals have been put in place to collaborate with other charities to be more effective in the community. Concerted efforts to sell more products through online marketing tools like e-commerce platforms are being used to sell products online and reaching bigger and wider audiences worldwide to raise finances and become the bedrock of our fund-raising activities.

Technology Assistance

We live in the technological age and communication through electronic gadgets is the mode now for human interactions going forward. The charity has intensified its efforts in the community of identifying the many individuals requiring assistance within the confines of their homes and teach them the basics of how to use the modern-day communication gadgets. The home setting is ideal in that it keeps the individual within their familiar surroundings of their homes hence the delivery of technology is closer and more personal.

Conclusion

Prevention is better than cure and every little helps hence the charity's project initiatives designed to build community resilience and self-sustainability.

2nd Chanzi Mobile Hub Charity

Financial Activities

19 May, 2022 - 18 May, 2023

| | TOTAL |
|---|------------------|
| Income | |
| 40000 Non-Profit Income | |
| 40200 Donations and legacies | 130.00 |
| 40400 Charitable contributions | 3,085.00 |
| 40500 Sales of Product Income | 7.18 |
| Total 40000 Non-Profit Income | 3,222.18 |
| 40800 Billable Expenditure Income | 0.08 |
| Total Income | £3,222.26 |
| TOTAL | £3,222.26 |
| Expenditures | |
| 60000 Advertising/Promotional | |
| 60001 Website Expenses | 120.00 |
| Total 60000 Advertising/Promotional | 120.00 |
| 60200 Motor Vehicles Expenses | |
| 60202 Auto Insurance | 302.47 |
| 60203 Auto Road Tax | 44.61 |
| Total 60200 Motor Vehicles Expenses | 347.08 |
| 64000 Bank charges | 35.52 |
| 65000 Office/General Administrative Expenditures | 80.49 |
| 65100 Computer Costs | 18.40 |
| Total 65000 Office/General Administrative Expenditures | 98.89 |
| 65400 Service Subscriptions | 310.96 |
| 66700 Other Professional Services | 120.00 |
| 68600 Utilities | |
| 68610 Utilities Telephone/Internet | 266.74 |
| Total 68600 Utilities | 266.74 |
| Total Expenditures | £1,299.19 |
| NET OPERATING INCOME | £1,923.07 |
| NET INCOME/(EXPENDITURE) | £1,923.07 |

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2nd Chanzi Mobile Hub Activity Report: 2021/2022

Introduction

The years 2021/2022 has been extremely hard but also challenging in that it has forced the charity to think outside the box to find ways and means to build a resilience for the business to survive, thrive and be of service to those in the community in need. The ever-growing queues for food and requests for assistance are a bellwether of things to come, whilst the cost of living affects all people, but it affects mostly lower income groups working and non-working with 25-55 years age group hit the hardest with far reaching hardships with regards financial resilience and health.

The elephant in the room Covid 19 raptured finances, captured existing and potential workforces and this has been further compounded by the full-blown effects of the cost-of-living crisis, fuel costs and all the things we know to affect disposable income. Subsequent restrictions in gatherings and ill health reduced the charity's ability to raise funds through the traditional fund-raising methods rendering it very difficult for the charity to deliver its objectives. Hence the necessity for creative methods to achieve these goals and collaborations with other charities. Online marketing tools like e-commerce used to sell products online and reaching wider audiences worldwide. Hence online sales and online funding raising has become the bedrock of our fund-raising activities.

Let us Feed Each Other programme.

It is estimated that one in five people {nearly 13 million people} live below the poverty line. The poorest of UK families would need to spend 47 percent of their disposable income on food to meet the cost of the government recommended healthy diet in comparison with the well-off who need to spend only 11 percent.

As a community driven charity, the harsh reality of cost-of-living crisis the procurement of food and distribution has been the focus as this was and is the most acute need in the community now. There's so much pressure on the disposable income as families are forced into having to stretch falling real incomes as many are falling behind with bill payments and having to make tough decisions between food and heating hence levels of debts are rising as people struggle for the basics like food and energy.

To this end the charity has rallied in the community to alleviate the chronic hunger caused by the Cost-of-living crisis and the covid 19 pandemic. Our food for people program has seen the charity link up with supermarkets and our donations boxes dotted in places of London. On a weekly basis food hampers and food bags are handed out to needy families. The collection and distribution have become the key component in our delivery to ensure that outreach is possible.

Let us Inspire Each Other: Technology Access for the elderly!

Human contact, love and close relationships are essential no matter the age and with the advent of the digital technology age many seniors are struggling and missing out on communication technology especially with touch screen due to a condition called leathery fingers and many experience reduced mobility and a lower income, making it challenging to meet friends in person. As many as 77% of seniors sighted that they require assistance when learning how use a smartphone or tablet.

Modern day modes of communication have meant methods such as email, what's up, Facebook, Instagram, Tik Tok etc is like a foreign language to the elderly and with isolations compounded with covid the need to communicate has been exacerbated as the traditional face to face communication channels are closed. Even though Age Concern gives many I-pads to the elderly many are gathering dust in the house because they do not know how to use them. The charity identifies these individuals and go in their homes and teach

them the basics of how to use the communication gadgets. By teaching them in the comfort of their home they are more relaxed in familiar environment and familiar gadgets.

Let us Heal Each Other: Women Talk with Expressions Programme-Menopause for Women.

The forgotten condition that affects so many and so many suffer silently for being labelled fussy, yet this is a natural phenomenon that can derail so many lives. Through public workshops and publicity, the charity is bringing ordinary women who were suffering in silence and talking about their condition, sharing their cope mechanism, and not feeling alone and frustrated. Testimony after testimony the women are feeling the benefits through sharing home remedies as well as professional help and dealing with employers and informing them of the conditions.

Let us Look After Each Other: Aging Gracefully Programme

For the few getting old is a seamless transition where all resources are availed for the process to be smooth and gracious. This unfortunately for many is a constant struggle especially given the cutbacks into social spending and general uncertainty regarding pension funds and the huge hikes in the cost of living globally. State pensions were often considered as the “bedrock” of retirement and usually make up most of the income for older people but new estimates for a state pension will be a lot less than minimum wage hence the need to assist. This is a very popular program with so many coming for our group walks, group talks and group excursions.

We believe you are what you eat and the lifestyles you lead contributes to the wellbeing of your mind and body and soul hence by working on these and as the saying goes “an apple a day keeps the doctor away” goes a long way in keeping away common sedentary diseases like blood pressure, diabetes, heart attacks, slips and falls and many more. Prevention is better than cure and every little helps hence the project initiatives.

2nd Chanzi Mobile Hub Charity

Financial Activities

19 May, 2019 - 18 May, 2020

| | TOTAL |
|---------------------------|----------------|
| Income | |
| Charitable activities | 220.00 |
| Donations and legacies | 208.34 |
| In-kind contributions | 5.00 |
| Services | 80.00 |
| Total Income | £513.34 |
| TOTAL | £513.34 |
| Expenditures | |
| Total Expenditures | |
| NET OPERATING INCOME | £513.34 |
| NET INCOME/(EXPENDITURE) | £513.34 |

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2nd Chanzi Mobile Hub Charity Annual report

19/05/2020 – 18/05/2021

Pre-able

Given its mandate 2nd Chanzi Mobile Hub prides itself in their work of assisting the vulnerable, the elderly and the disadvantaged youths in our communities. The cost-of-living crisis is proving fatal to many as the quadruple whammy of tax rises, food price hikes, escalating heating bills and real-term benefits cuts have driven many families in the depth of food poverty, catastrophic income inequalities and increased mental health issues.

At the core of our programmes are projects with clear emphasis to eliminate hunger, combat mental health, improve literacy and mould upstanding citizens who in turn will plough back these skills into their own communities and improve livelihoods.

Traditional modes of operations in raising funds have been disrupted by covid-19 and the prohibitive protocols that came with these rules. 2nd Chanzi Mobile Hub activities involve largely human interface and the pandemic complicated matters especially fund raising hence the need to adapt to new ways and means of raising funds from the traditional buckets around the corner to online digital communication systems.

Charity business/fundraising

In a year where finances have been battered by the pandemic as traditional modes of fundraising were made redundant by covid 19 protocols and lockdown rules. Restrictions imposed by lockdowns insured a shift to Online digital fundraising platforms. To this end online project applications were made to Covid 19 government poverty alleviation programmes and charity websites in order to raise funds for projects and programmes. Sites like The Funding Circle, Hackney Voluntary & Community Sector Grants Programme 2018/19 Prospectus' and other local councils programmes. A government bounce back loan of £30,000 was approved to the charity to help in its business activities during the coronavirus pandemic.

The harsh economic conditions due to the pandemic has broadened the organisation approach to fundraising activities by investing and engaging more on online digital fundraising activities. Our online platforms Vinted, eBay, website eCommerce store, has been established to sell goods acquired from well-wishers and organisations, our inventory is estimated at £3200, provides customers from far afield an opportunity to purchase goods as well as attract customer traffic.

Registered for free workspace for charities with Centric Community Project which will be used for storage and selling point, as well as a useful meeting point for volunteers to pursue activities. The digital platforms helps personalise online events to engage with the wider public.

Company logos, merchandise, posters, and flyers are also used to promote outside events. Car boot sales are used to further grow the charity introducing a wider audience, costing around £600. Gift Aid is another tool being used to raise revenue from various bodies and personal appeals have been sent to various entities across the globe.

Website design

The disruptions and constant shutdowns and social distancing rules made human contact redundant hence the traditional methods for entities like 2nd Chanzi Mobile Hub could not reach prospective donors as well as provide a communication point for potential vulnerable people. To circumvent this the organisation employed web designers at the cost of £360 to produce a website that can reach a wider audience and function as tool for effective, visible, tangible communication platform where programmes and projects are laid out for all in sundry to see. This key development assists would be investors to see the type of activities the entity participates in and how funds are utilised. This is important because transparency is particularly important to us, and the entity is clear in showing the impact donor funds are impacting the communities in need.

Pursuant to this matter the digital age has afforded the entity to link up with platforms like Facebook, twitter, and Instagram in order to reach a much wider audience and spread their programmes and ideas further afield and impact as many people as possible. Also, linkages on the website and these platforms has enabled the organisation reach wider donors and easy to use donation mediums has made it easier for anyone to donate to the charity.

Food insecurity

The pandemic has plunged the global food and energy markets into turmoil rising food prices and making food unreachable for many people especially the poor, unemployed, underemployed, homeless, and disabled. Hunger in our communities is real and is a scourge in the community. The skyrocketing in the cost of living is making the elimination of hunger a tough nut to crack. Given the period at a cost of £8,900 food parcels were prepared hot/cold, packed, delivered and distributed from different locations, with the help of volunteers. Our figures show on average about (59) food parcels are handed out every month from 2017, (93) in 2020 and to date (162) to needy individuals and families amounting to an estimated 1944 food bags a year. To date over 9,720 people have benefitted from the Food For Hunger Project. 2nd Charity Mobile Hub is doubling its efforts and has fostered partnerships with local supermarkets by having food collection baskets in supermarkets like Champion Morrisons, Sainsburys, Tesco's, Aldi, Asda, Lidl, Iceland, and smaller community shops. Through co-operative initiatives with appointed supermarket employees the charity collects donated foods and distribute to the needy. This food is distributed through churches and any organisation that can assist in reaching affected people swiftly. Potentially this figure could double as many more hungry mouths are turned

away as supplies frequently run out and a substantial number can be fed as the charity improves its coordination, hires more volunteers and branches further afield.

Mental Health

The mental health epidemic is upon us as job losses, company closures, social distancing, self-isolation, underemployment, and hyperinflation is causing untold mental suffering resulting in mental health related issues like loneliness, suicides, low esteem, and dehumanising lockdown protocols. Digital communication systems offers hope for many affected persons and are the charity's main tools to engage with individuals or groups through digital therapy spaces like zoom forums, local WhatsApp groups, walk & talk groups, online project groups, phone conversations etc.

All you need is love or just a human voice, a listening ear to help in overcoming life's mishaps. More than 1500 different individuals have been assisted and many more could benefit with the relaxation of covid protocols. This is a highly effective tool as it gets people away from a sedentary lifestyle. Builds relationships, provides valuable company, and engages the mind. Of note the organisation's menopause (Let's Talk) project has proved immensely popular and successful as there is a legion of women who have been helped who were suffering silently from effects of menopause. Shelly initiated group project, now leads the platform (Let's Talk) remarked "I thought there was something wrong with me, not knowing other women was suffering in silent as well."

Laptop for the child.

Education is key in ensuring a conveyer belt of upstanding citizens, to this end 2nd Chanzi Mobile Hub believes and pursues a policy of collecting unwanted or unused digital communication tools such as laptops, phones, and iPads in order to assist those in the community who go without or are financially incapacitated. Products have amounted to stock assets of £1,870 valuing charitable goods given to those in need. As remote learning systems become entrenched home learning is now an essential part of learning today. The constant lockdowns and pupils having to self-isolate means those with no digital learning tools are left outside the learning circle.

Elderly and the Internet

Digital learning tools helps elderly explore the world, invite friends and family into and celebrate together through virtual digital communication systems. 2nd Chanzi Mobile Hub is engaging the disengaged elderly who have left behind by the fast-moving digital communication tools. These are now communicating tools especially during the pandemic or in combating loneliness which cause acute damage to mental and physical health. Research has shown that less than half of over 75s said they had used the internet trying to navigate this jungle with a mouse, a keyboard and mystifying screen is a challenge that has defeated them. The human face has been replaced by

a click on screen. Despite its shortcomings technology offers some form of face-to-face interactions and has the effect of bringing the family in the home through WhatsApp, skype, zoom etc. 2nd Chanzi Mobile Hub offers one on one tutorials to get started, build confidence, familiarise with equipment, and then have fun. The cost of £8,500 has been funded to assist outside resources in providing Online Project Activities & training. Even necessary chores like shopping become enjoyable as this is done in their home at their own leisure. Use of internet has been associated with decreased loneliness and depression, better social connectedness, self-esteem, and cognitive functioning.

2nd Chanzi Mobile Hub Charity

Financial Activities

19 May, 2020 - 18 May, 2021

| | TOTAL |
|---|---------------------|
| Income | |
| 40000 Non-Profit Income | |
| 40200 Donations and legacies | 770.00 |
| 40300 Service/Product refunds | 5.00 |
| Total 40000 Non-Profit Income | 775.00 |
| Total Income | £775.00 |
| TOTAL | £775.00 |
| Expenditures | |
| 60000 Advertising/Promotional | 60.87 |
| 60001 Website Expenses | 367.31 |
| 60002 Social Media Marketing | 128.24 |
| 60007 Uniforms | 51.59 |
| 60008 Activity materials | 5,942.00 |
| Total 60000 Advertising/Promotional | 6,550.01 |
| 60200 Motor Vehicles Expenses | 855.00 |
| 60202 Auto Insurance | 373.48 |
| 60203 Auto Road Tax | 90.75 |
| 60204 Auto MOT | 33.33 |
| Total 60200 Motor Vehicles Expenses | 1,352.56 |
| 65000 Office/General Administrative Expenditures | 200.00 |
| 65300 Purchases | 11,289.40 |
| Total 65000 Office/General Administrative Expenditures | 11,489.40 |
| 65400 Service Subscriptions | 2,163.46 |
| 67100 Rent or Lease of Buildings | |
| 67110 Rent Event Hall/Training Space | 3,000.00 |
| Total 67100 Rent or Lease of Buildings | 3,000.00 |
| 68000 Collection/Delivery | 6,395.00 |
| Total Expenditures | £30,950.43 |
| NET OPERATING INCOME | £ -30,175.43 |
| NET INCOME/(EXPENDITURE) | £ -30,175.43 |