

HOPE FOR AFRICAN COMMUNITIES UK

TRUSTEES' ANNUAL REPORT

FOR THE YEAR ENDED 31 MAY 2025

Registered Charity Number: 1178602

Prepared by: Mufaro Mapanda, Trustee

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1. Structure, Governance and Management

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Hope for African Communities UK is a Charitable Incorporated Organisation (CIO) registered with the Charity Commission for England and Wales (Charity Number: 1178602). The charity is governed by its Constitution, which outlines the responsibilities and powers of the trustees.

The Board of Trustees oversees the strategic direction, governance, and compliance of the charity. Trustees are appointed in accordance with the Constitution and bring a range of skills and experience to support the charity's work.

The trustees meet regularly to review activities, finances, risks, and future plans. Day-to-day operations are carried out by trustees and volunteers, as the charity does not employ staff.

2. Objectives and Activities

The charity's purpose is to support disadvantaged individuals and communities through practical assistance, empowerment initiatives, and community-focused programmes.

During the year, the trustees ensured that all activities aligned with the charity's objectives and delivered clear public benefit. Activities were designed to:

- Support vulnerable individuals and families
- Strengthen community wellbeing
- Promote inclusion and dignity
- Build capacity for long-term community development

The trustees confirm that they have complied with the Charity Commission's guidance on public benefit.

3. Achievements and Performance

Throughout the year, the charity continued to build its operational foundations and strengthen its ability to deliver meaningful support.

Key achievements included:

- Providing assistance to individuals and families facing hardship
- Strengthening governance and internal processes
- Maintaining engagement with supporters, volunteers, and community partners

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- Preparing for the development of new community programmes

The trustees are satisfied with the progress made and remain committed to expanding the charity's impact.

4. Activities and Achievements During the Year

The charity continued to operate in furtherance of its charitable purposes. Activities focused on:

- Supporting disadvantaged individuals and families
- Enhancing operational capacity
- Strengthening volunteer involvement
- Maintaining readiness to deliver community-based initiatives

The trustees are confident that the charity's work during the year provided clear public benefit.

5. Financial Review

All income received during the reporting period consisted of restricted funding provided for specific charitable purposes.

Expenditure was applied to:

- Charitable activities supporting vulnerable individuals
- Essential operational and administrative costs

The trustees monitor finances closely and maintain appropriate financial controls to ensure funds are used effectively and in accordance with donor restrictions.

The trustees consider the charity's financial position to be stable within the context of its restricted-funding model.

6. Public Benefit Statement

The trustees confirm that they have complied with their duty under Section 17 of the Charities Act 2011 to have due regard to the Charity Commission's guidance on public benefit.

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The trustees are satisfied that the charity’s activities during the year furthered its charitable purposes and provided public benefit.

7. Risk Management

The trustees recognise the importance of identifying and managing risks that could affect the charity’s ability to operate effectively.

Key risks include:

- Financial risk: No unrestricted reserves held during the year
- Income fluctuation: Reliance on voluntary and project-specific funding
- Operational capacity: Volunteer-led structure may limit delivery capacity
- Compliance risk: Ensuring adherence to charity law and safeguarding requirements
- Reputational risk: Maintaining trust with beneficiaries and partners

Mitigation measures include:

- Careful monitoring of cash flow and restricted funds
- Ensuring expenditure aligns with donor restrictions
- Strengthening governance and documentation
- Maintaining transparent communication with supporters
- Reviewing safeguarding and compliance procedures annually

8. Reserves Policy

All income received during the year was restricted funding. As a result, the charity did not hold any unrestricted reserves.

The trustees recognise the importance of building unrestricted reserves in the future to support operational stability and the ability to respond to unforeseen needs.

A reserves strategy will be developed as unrestricted income becomes available.

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9. Safeguarding Policy

The trustees are committed to safeguarding children, young people, and vulnerable adults.

Safeguarding measures include:

- Clear safeguarding procedures
- Volunteer awareness and training
- Appropriate checks on partners and collaborators
- Annual review of safeguarding arrangements
- Prompt response to any concerns raised

The trustees ensure that all activities are delivered safely and responsibly.

10. Volunteer Contribution Statement

Hope for African Communities UK is entirely volunteer-led. The trustees acknowledge the invaluable contribution of volunteers who give their time, skills, and commitment to support the charity's work.

Volunteers assist with governance, administration, planning, and community engagement. Their dedication enables the charity to operate effectively while keeping costs low and ensuring resources are directed toward charitable purposes.

The trustees express their sincere gratitude to all volunteers who supported the charity during the year.

11. Plans for Future Periods

The trustees remain committed to strengthening the charity's capacity and expanding its impact.

Planned priorities include:

- Developing new community-focused programmes
- Strengthening partnerships with local organisations
- Increasing volunteer engagement
- Improving governance and operational processes

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- Seeking opportunities to secure unrestricted funding
- Enhancing long-term sustainability

The trustees will continue to review progress and adapt plans to meet community needs.

12. Trustee Responsibilities Statement

The trustees are responsible for preparing the Trustees' Annual Report and financial statements in accordance with applicable law and the charity's Constitution.

The trustees must ensure that:

- Proper accounting records are kept
- Financial statements give a true and fair view
- The charity complies with relevant laws and regulations
- Funds are used in accordance with donor restrictions
- Risks are identified and managed

The trustees confirm that they have met these responsibilities during the reporting period.

13. Financial Notes

All income received during the year was restricted funding. The charity did not employ staff; all activities were carried out by trustees and volunteers.

The trustees confirm that:

- Proper accounting records have been maintained
- Funds were used only for their intended purposes
- The charity remained financially solvent

The financial statements have been prepared on a receipts-and-payments basis in line with Charity Commission guidance for small charities.

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14. Approval

This report was approved by the Board of Trustees on 31 May 2025 and signed on their behalf by:

Mufaro Mapanda

Trustee

Hope for African Communities UK

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Annual Accounts for the Period		From	6/1/2024
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Section A

STATEMENT OF FINANCIAL ACTIVITIES

Recommended Categories by Activities		Guide Notes	Unrestricted Funds
Income resource			
Income Endowments From:			
Donations and Legacies			£ 3,899.47
Donotions from Fundraising campaigns			
Other Trading Activities			
Investments			
Separate Material item of item			
Other			£ -
		Total	£ 3,899.47

Resources expended

Raising Funds			£ 3,899.47
Charitable Activities			£ -
Separate material items of expenses			£ -
Other			£ -
		Total	£ 3,899.47
Net Income/(expenditure) before investmrnt gains/(losses)			£ -
Net gains/(losses) on Investments			
Net Income/ (expenditure)			£ -
Extraordinary items			
Transfers between funds			

Other recognised gains/(losses):

Gains and losses on revaluation of fixed assests for the charity's own use			
Other gains/(losses)			
Net movements in funds			£ -

Reconciliation of funds

Total funds brought forward			£ 11.59
Total funds carried forward			£ (29.17)

Notes to the Accounts

Analysis of Income

Analysis	Unrestricted Funds
Donations and Legacies	
Donations and Gifts	£ 3,899.47
Gift Aid	
Legacies	
General grants provided by government/ other charties	
Membership subscriptions and sponsorships which are in substance donationd	
Donated goods, facilities and services (e.g. Bikes, Wheelchairs, Critches, Uniforms, etc)	£ -
Total	£ 3,899.47

Charitable activities

Total		£	-

Other trading activities

Total		£	-

Income from Investments

Interest income		
Dividend income		
Rental and Leasing income		
Other		
Total		

Other

Conversion of endowment funds into income		
Gain on disposal of a tangible fixed asset helf for charity's own use		
Gain on disposal of a programme related investment		
Royalties from the exploitation of intellectual property rights		
Other		
Total		
Total Income		

Notes to the Accounts

Analysis of Expenditure/Income

Analysis	Unrestricted Funds
Expenditure on raising funds	£ 3,940.23
Incurred seeking donations	£ -

Incurring seeking legacies	£	-
Investment administration costs	£	-
Intellectual property Licencing costs	£	-
Rent collection, property repairs and maintenance charges	£	-
	Total	£ 3,940.23

Expenditure on charitable activities

Closed account			£	-
Eat Your Pumpkin			£	-
Essex Cooking Program			£	-
Accountant			£	(420.00)
Food Bank			£	-
Mercy delivery			£	-
Stationery			£	-
FB Sub			£	(4.00)
Shipping Driver			£	(1,200.00)
Salary Zim			£	(1,025.00)
coordinator			£	-
Primark				
Screwfix			£	(9.99)
Leaflets				
Improving Access to Healthcare Services				
Infinics			£	(49.18)
Coordinator				
Transport			£	(11.60)
National Lottery Fund				
Coordinator				
Fareshare			£	(952.86)
Salary				
Inkind Direct				
Zoom			£	(155.88)
Essex Community Fund			£	-
Asda Fund			£	-
Essex Association			£	-
Donation			£	-
Peter Mukwena			£	-
Policybee Ltd			£	(111.72)
Pyscho Support Zim				
		Total	£	(3,940.23)

Separate material item of expense

	Total	£	-

Other

		Total	£ -

to	5/31/2025		
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Restricted Income funds	Endowment Funds	Total Funds	Prior Year Funds
£0		£ -	£ 31,881.80
£ 16,090.00		£ 19,989.47	
£ -		£ -	
£ -		£ -	
£ -		£ -	
£ -		£ -	
£ -		£ -	
£ 16,090.00	£ -	£ 19,989.47	£ 31,881.80

£ -	£ -	£ 3,899.47	£ 1,561.80
£ 16,090.00	£ -	£ 16,090.00	£ 30,320.00
£ -	£ -	£ -	£ -
£ -	£ -	£ -	£ -
£ 16,090.00	£ -	£ 19,989.47	£ 31,881.80
£ -		£ -	£ -
£ -		£ -	£ -

£ -	£ -	£ -	£ -

£	5,851.31		£	958.54	£	958.54	
£	1,703.04	£	-	£	1,673.87	£	5,862.90

Restricted Income funds	Endowment Funds	Total Funds	Prior Year Funds
£ 16,090.00		£ 19,989.47	£ 31,881.80
£ 16,090.00	£ -	£ 19,989.47	£ 31,881.80

		£	-	£	-
£	-	£	-	£	-

£	-	£	-

		£	-
		£	-
		£	-
		£	-
		£	-

		£	-
		£	-
		£	-
		£	-
		£	-
		£	-
		£	-

	Endowment Funds	Total Funds	Prior Year Funds
Restricted Income funds			
£ -	£ -	£ 3,940.23	£ 2,007.86
£ -	£ -	£ -	£ -

£	-	£	-	£	-	£	-
£	-	£	-	£	-	£	-
£	-	£	-	£	-	£	-
£	-	£	-	£	-	£	-
£	-	£	-	£	3,940.23	£	2,007.86

£	-			£	-	£	-
£	(788.88)			£	(788.88)		
£	-			£	-	£	(2,996.85)
£	-			£	(420.00)		
£	(1,090.32)			£	(1,090.32)	£	(11,837.41)
£	-			£	-	£	(4.19)
£	-			£	-	£	(3.00)
£	-			£	(4.00)	£	-
£	-			£	(1,200.00)	£	-
£	-			£	(1,025.00)	£	(1,251.00)
£	-			£	-	£	100.00
£	-			£	-	£	(1,000.00)
£	-			£	(9.99)	£	-
£	-			£	-	£	-
£	(4,769.90)			£	(4,769.90)	£	(8,549.76)
£	-			£	(49.18)	£	(19.20)
£	-			£	-	£	-
£	-			£	(11.60)	£	(119.40)
£	(8,284.88)			£	(8,284.88)	£	-
£	-			£	-	£	-
				£	(952.86)	£	(190.00)
£	-			£	-	£	(31.00)
£	-			£	-	£	(377.01)
£	-			£	(155.88)	£	(155.80)
£	(1,992.60)			£	(1,992.60)	£	-
£	(397.68)			£	(397.68)	£	-
£	(2,913.83)			£	(2,913.83)	£	-
£	-			£	-	£	(123.63)
£	-			£	-	£	(30.00)
£	-			£	(111.72)	£	(106.40)
£	-			£	-	£	-
£	(20,238.09)			£	(24,178.32)	£	(26,933.53)

		£	-	£	-
£	-	£	-	£	-

£ -	£ -	£ -	£ -

FOOD PANTRY FUND (Continued)			
Date	Description	Donation	Expenses
6/1/2024	Opening Balance	£ 1,091.26	
6/7/2024	Asda		£ (50.00)x
6/7/2024	lidl		£ (100.00)x
6/12/2024	lidl		£ (100.00)x
6/14/2024	Asda		£ (50.00)x
6/26/2024	lidl		£ (100.00)x
6/26/2024	lidl		£ (100.00)x
6/26/2024	lidl		£ (28.73)x
6/22/2024	lidl		£ (100.00)x
6/22/2024	lidl		£ (50.00)x
7/13/2024	lidl		£ (100.00)x
7/1/2024	Fareshare		£ (45.59)x
7/27/2024	lidl		£ (200.00)x
8/8/2024	lidl		£ (66.00)x
		£ 1,091.26	
			£ (1,090.32)
			£ 0.94

EAT YOUR PUMPKIN			
Date	Description	Donation	Expenses
9/23/2024	Grant	£ 790.00	x
10/9/2024	lidl		£ (50.00)x
10/9/2024	lidl		£ (100.00)x
10/9/2024	lidl		£ (100.00)x
10/11/2024	Success		£ (1.99)x
10/11/2024	Asda		£ (210.00)x
10/12/2024	Coordinator		£ (240.00)x
10/14/2024	Asda		£ (36.89)x
10/14/2024	Flyers		£ (50.00)x
		£ 790.00	
			£ (788.88)
			£ 1.12

MOVING ACCESS TO HEALTHCARE SERVICES Contin			
Date	Description	Donation	Expenses

	Opening	£ 4,770.24	
6/3/2024	Coordinator	£ (240.00)	x
6/3/2024	Facilitator W13	£ (150.00)	x
6/10/2024	Coordinator	£ (240.00)	x
6/10/2024	Facilitator W14	£ (150.00)	x
6/17/2024	Coordinator	£ (240.00)	x
6/17/2027	Facilitator W15	£ (150.00)	x
6/24/2024	Coordinator	£ (240.00)	x
6/24/2024	Facilitator W16	£ (150.00)	x
7/1/2024	Coordinator	£ (240.00)	x
7/1/2024	Facilitator W17	£ (150.00)	x
7/8/2024	Coordinator	£ (240.00)	x
7/8/2024	Facilitator W18	£ (150.00)	x
7/15/2024	Coordinator	£ (240.00)	x
7/15/2024	Facilitator W19	£ (150.00)	x
7/22/2024	Coordinator	£ (240.00)	x
7/22/2024	Facilitator W20	£ (150.00)	x
7/29/2024	Coordinator	£ (240.00)	x
7/29/2024	Facilitator W21	£ (150.00)	x
8/5/2024	Coordinator	£ (240.00)	x
8/5/2024	Facilitator W22	£ (150.00)	x
8/12/2025	Coordinator	£ (240.00)	x
8/12/2025	Facilitator W23	£ (150.00)	x
8/19/2025	Coordinator	£ (240.00)	x
8/19/2025	Facilitator W24	£ (150.00)	x
7/27/2024	lidl	£ (29.57)	x
8/8/2024	lidl	£ (50.00)	x
8/16/2024	Asda	£ (10.33)	x

£ 4,770.24

total Expenses	£ (4,769.90)
Closing Balance	£ 0.34

FUND RAISED INDIVIDUALLY			
Date	Description	Donation	Expenses
6/1/2024	Opening Bal	£ 11.59	x
6/3/2024	Donation	£ 15.00	x
6/10/2024	Shipping Donation	£ 1,000.00	x
6/10/2024	Travel		£ (11.60) x
6/13/2024	michael		£ (100.00) x
6/20/2024	Shipping Donation		£ (900.00) x
6/17/2024	Infinics		£ (1.20) x
7/1/2024	Donation	£ 15.00	x
7/1/2024	Donation	£ 16.00	x
7/5/2024	Donation	£ 30.00	x

7/5/2024 Shipping Donation	£ 200.00		x
7/1/2024 Infinics		£ (32.38)	x
7/8/2024 Shipping Donation		£ (200.00)	x
7/12/2024 Donation	£ 200.00		x
7/15/2024 henry mapeta		£ (200.00)	x
7/16/2024 infinics		£ (1.20)	x
7/15/2024 mufaro		£ (30.00)	x
7/26/2024 mufaro	£ 150.00		x
7/29/2024 henry mapeta		£ (150.00)	x
8/1/2024 Donation	£ 15.00		x
8/2/2024 Refund	£ 2.87		x
8/1/2024 FB sub		£ (2.87)	x
8/16/2024 Infinics		£ (1.20)	x
9/2/2024 Donation	£ 15.00		x
9/2/2024 FB sub		£ (1.13)	x
9/16/2024 Infinics		£ (1.20)	x
10/1/2024 Donation	£ 15.00		x
10/16/2024 Infinics		£ (1.20)	x
10/14/2025 mufaro		£ (35.00)	x
11/1/2024 Donation	£ 15.00		x
11/13/2024 FP Donation	£ 50.00		x
11/18/2024 Infinics		£ (1.20)	x
11/19/2024 FP Donation	£ 34.00		x
11/19/2024 Fareshare		£ (94.00)	x
11/25/2024 mufaro	£ 340.00		x
11/25/2024 Mufaro Mapanda		£ (340.00)	x
12/2/2024 Donation	£ 15.00		x
12/16/2024 Infinics		£ (1.20)	x
12/19/2024 FP Donation	£ 134.00		x
12/23/2024 Fareshare		£ (133.31)	x
12/30/2024 Screwfix		£ (9.99)	x
1/2/2025 Donation	£ 15.00		x
1/9/2025 Zim donation		£ (60.00)	x
1/10/2025 Donation	£ 120.00		x
1/13/2025 Fareshare		£ (94.00)	x
1/16/2025 Infinics		£ (1.20)	x
2/3/2025 Donation	£ 15.00		x
2/10/2025 FP Donation	£ 145.00		x
2/11/2025 Donation	£ 20.00		x
2/11/2025 Zim donation		£ (60.00)	x
2/17/2025 Infinics		£ (1.20)	x
1/20/2025 Zoom Sub		£ (155.88)	x
2/18/2025 Mufaro Mapanda	£ 155.88		x
2/18/2025 Mufaro Mapanda	£ 111.72		x
2/14/2025 POLICYBEE		£ (111.72)	x

2/24/2025 Donation	£ 70.00		x
3/3/2025 Donation	£ 15.00		x
3/3/2025 Fareshare		£ (228.46)	x
3/5/2025 FP Donation	£ 30.00		x
3/17/2025 Infinics		£ (1.20)	x
3/26/2025 Fareshare		£ (94.94)	x
3/26/2025 FP Donation	£ 110.00		x
4/1/2025 Donation	£ 15.00		x
4/3/2025 Infinics		£ (1.20)	x
4/7/2025 Mufaro Mapanda	£ 420.00		x
4/7/2025 Accountant		£ (420.00)	x
4/9/2025 FP Donation	£ 60.00		x
4/16/2025 Infinics		£ (1.20)	x
4/15/2025 Fareshare		£ (213.54)	
4/15/2025 FP Donation	£ 50.00		x
4/23/2025 Donation	£ 50.00		x
4/30/2025 FP Donation	£ 100.00		x
5/1/2025 Donation	£ 15.00		x
5/6/2024 Infinics		£ (1.20)	x
5/16/2025 Infinics		£ (1.20)	x
5/22/2025 Fareshare		£ (94.61)	x
5/27/2025 Zim donation		£ (150.00)	x
5/28/2025 Fareshare	£ 95.00		x
5/28/2025 Donation	£ 25.00		x
	£ 3,911.06		
		£ (3,940.23)	
		£ (29.17)	

ESSEX COMMUNITY FUND			
Date	Description	Donation	Expenses
11/22/2024	Grant	£2,000.00	x
11/22/2024	Coordinator and volunteers		-£350.00 x
11/22/2024	Success food		-£123.96 x
11/28/2024	lidl		-£100.00 x
11/28/2024	Venue		-£150.00 x
11/29/2024	Success food		-£150.00 x
12/9/2024	lidl		-£250.00 x
12/12/2024	lidl		-£300.00 x
12/24/2024	Asda		-£150.00 x
1/5/2025	lidl		-£150.00 x
1/24/2025	Success food		-£95.98 x

2/8/2025 lidl		-£4.68	x
2/25/2025 lidl		-£167.98	x
	£2,000.00		
Total Expence		-£1,992.60	
Closing Balance		£7.40	

Asda Funding			
Date	Description	Donation	Expenses
12/24/2024	Grant	£ 400.00	
12/24/2024	Lidl food		£ (100.00)
1/4/2025	Lidl food		£ (173.28)
1/24/2025	Lidl food		£ (105.08)
5/8/2025	Aldi Food		£ (19.32)
		£ 400.00	
Total Expense			£ (397.68)
Closing Balance			£ 2.32

Essex Association			
Date	Description	Donation	Expenses
3/24/2025	Grant	£ 500.00	
3/28/2025	Farmfoods		£ (9.90)
3/28/2025	Lidl Food		£ (133.49)
3/29/2025	Lidl Food		£ (30.96)
3/31/2025	Wosi Wosi Food		£ (17.97)
3/31/2025	Wosi Wosi Food		£ (301.74)
Total Expenses			£ (494.06)
Closing Balance			£ 5.94

Essex Association Project 1			
Date	Description	Donation	Expenses
11/12/2024	Grant	£ 2,400.00	
11/15/2024	lidl food		£ (200.00)
11/26/2024	Inkind Toiletries		£ (147.26)
11/28/2024	lidl food		£ (200.00)
12/17/2024	lidl food		£ (150.00)
12/19/2024	Success Food		£ (120.00)
12/24/2024	lidl food		£ (50.00)
1/14/2025	lidl food		£ (200.00)
1/14/2025	wosi wosi food		£ (50.94)
1/24/2025	lidl food		£ (200.00)
2/8/2025	Asda Food		£ (300.00)

2/25/2025 lidl food	£ (300.00)x
2/28/2025 lidl food	£ (94.50)x
3/1/2025 lidl food	£ (39.15)x
3/11/2025 lidl food	£ (200.00)x
3/18/2025 lidl food	£ (100.00)x
3/18/2025 wosi wosi food	£ (67.92)x
Total Expenses	£ (2,419.77)
Closing Balance	£ (19.77)

National Lottery Fund			
Date	Description	Donation	Expenses
1/10/2025	Grant	£10,000	
1/31/2025	Coordinator		-£3,170.00 x
2/8/2025	Flyers		-£150.00 x
3/3/2025	Rent		-£1,200.00 x
2/22/2025	Asda		-£80.01 x
2/8/2025	lidl		-£146.06 x
2/28/2025	lidl		-£97.99 x
3/22/2025	Asda		-£300.00 x
3/24/2025	lidl		-£100.00 x
3/24/2025	lidl		-£100.00 x
3/24/2025	wosi wosi		-£139.86 x
3/28/2025	Farm foods		-£27.76 x
4/7/2025	lidl		-£45.24 x
4/7/2025	lidl		-£20.00 x
4/11/2025	lidl		-£30.00 x
4/11/2025	lidl		-£78.39 x
4/14/2025	lidl		-£50.00 x
4/14/2025	lidl		-£35.79 x
4/19/2025	Asda		-£100.00 x
4/19/2025	lidl		-£100.00 x
4/19/2025	lidl		-£50.00 x
4/23/2025	lidl		-£37.45 x
4/23/2025	lidl		-£60.00 x
4/23/2025	Farm foods		-£7.92 x
4/26/2025	lidl		-£122.88 x
4/27/2025	wosi wosi		-£185.86 x
5/8/2025	Asda		-£51.00 x
5/10/2025	lidl		-£40.76 x
5/13/2025	lidl		-£100.00 x
5/13/2025	lidl		-£100.00 x
5/18/2025	lidl		-£80.00 x
5/16/2025	Asda		-£9.97 x
5/16/2025	wosi wosi		-£89.89 x

5/15/2025 aldi	-£80.20 x		
5/21/2025 Farm foods	-£8.28 x		
5/21/2025 lidl	-£38.12 x		
5/23/2025 aldi	-£35.09 x		
5/23/2025 lidl	-£16.36 x		
2/11/2025 Rent LWM	<table border="1"><tr><td></td><td>£ (1,200.00)</td></tr></table> x		£ (1,200.00)
	£ (1,200.00)		
Totall Expense	-£8,284.88		
Closing Balance	£1,715.12		

Income and Expenditure Account

Income	Description	Dr		Dr
	Opening Balance			£5,862.72
	Eat Your Pumpkin			£790.00
	Unrestricted Donation			£3,899.47
	Essex Community fund			£2,000.00
	Asda			£400.00
	Essex Association			£500.00
	Essex Association 1			£2,400.00
	National Lottery			£10,000.00
Total Income				£25,852.19

Expenditure

Asda	£ (50.00)
lidl	£ (100.00)
lidl	£ (100.00)
Asda	£ (50.00)
lidl	£ (100.00)
lidl	£ (100.00)
lidl	£ (28.73)
lidl	£ (100.00)
lidl	£ (50.00)
lidl	£ (100.00)
Fareshare	£ (45.59)
lidl	£ (200.00)
lidl	£ (66.00)
lidl	£ (50.00)
lidl	£ (100.00)
lidl	£ (100.00)
Success	£ (1.99)
Asda	£ (210.00)
Coordinator	£ (240.00)
Asda	£ (36.89)
Flyers	£ (50.00)
Coordinator	£ (240.00)
Facilitator W13	£ (150.00)
Coordinator	£ (240.00)
Facilitator W14	£ (150.00)
Coordinator	£ (240.00)
Facilitator W15	£ (150.00)
Coordinator	£ (240.00)
Facilitator W16	£ (150.00)
Coordinator	£ (240.00)
Facilitator W17	£ (150.00)
Coordinator	£ (240.00)
Facilitator W18	£ (150.00)

Coordinator	£ (240.00)
Facilitator W19	£ (150.00)
Coordinator	£ (240.00)
Facilitator W20	£ (150.00)
Coordinator	£ (240.00)
Facilitator W21	£ (150.00)
Coordinator	£ (240.00)
Facilitator W22	£ (150.00)
Coordinator	£ (240.00)
Facilitator W23	£ (150.00)
Coordinator	£ (240.00)
Facilitator W24	£ (150.00)
lidl	£ (29.57)
lidl	£ (50.00)
Asda	£ (10.33)
Travel	£ (11.60)
michael	£ (100.00)
Shipping Donation	£ (900.00)
Infinics	£ (1.20)
Infinics	£ (32.38)
Shipping Donation	£ (200.00)
henry mapeta	£ (200.00)
infinics	£ (1.20)
mufaro	£ (30.00)
henry mapeta	£ (150.00)
FB sub	£ (2.87)
Infinics	£ (1.20)
FB sub	£ (1.13)
Infinics	£ (1.20)
Infinics	£ (1.20)
mufaro	£ (35.00)
Infinics	£ (1.20)
Fareshare	£ (94.00)
mufaro	£ (340.00)
Infinics	£ (1.20)
Fareshare	£ (133.31)
Screwfix	£ (9.99)
Zim donation	£ (60.00)
Zoom Sub	£ (155.88)
Fareshare	£ (94.00)
Infinics	£ (1.20)
Zim donation	£ (60.00)
Infinics	£ (1.20)
Policybee	£ (111.72)
Fareshare	£ (228.46)

Infinics	£ (1.20)
Fareshare	£ (94.94)
Infinics	£ (1.20)
Infinics	£ (1.20)
Fareshare	£ (213.54)
Infinics	£ (1.20)
Infinics	£ (1.20)
Fareshare	£ (94.61)
Zim donation	£ (150.00)
Rent LWM	£ (1,200.00)
Coordinator and volunte	-£350.00
Success food	-£123.96
lidl	-£100.00
Venue	-£150.00
Success food	-£150.00
lidl	-£250.00
lidl	-£300.00
Asda	-£150.00
lidl	-£150.00
Success food	-£95.98
lidl	-£4.68
lidl	-£167.98
Lidl food	£ (100.00)
Lidl food	£ (173.28)
Lidl food	£ (105.08)
Aldi Food	£ (19.32)
Farmfoods	£ (9.90)
Lidl Food	£ (133.49)
Lidl Food	£ (30.96)
Wosi Wosi Food	£ (17.97)
Wosi Wosi Food	£ (301.74)
lidl food	£ (200.00)
Inkind Toiletries	£ (147.26)
lidl food	£ (200.00)
lidl food	£ (150.00)
Success Food	£ (120.00)
lidl food	£ (50.00)
lidl food	£ (200.00)
wosi wosi food	£ (50.94)
lidl food	£ (200.00)
Asda Food	£ (300.00)
lidl food	£ (300.00)
lidl food	£ (94.50)
lidl food	£ (39.15)
lidl food	£ (200.00)

lidl food	£ (100.00)
wosi wosi food	£ (67.92)
Coordinator	-£3,170.00
Flyers	-£150.00
Rent	-£1,200.00
Asda	-£80.01
lidl	-£146.06
lidl	-£97.99
Asda	-£300.00
lidl	-£100.00
lidl	-£100.00
wosi wosi	-£139.86
Farm foods	-£27.76
lidl	-£45.24
lidl	-£20.00
lidl	-£30.00
lidl	-£78.39
lidl	-£50.00
lidl	-£35.79
Asda	-£100.00
lidl	-£100.00
lidl	-£50.00
lidl	-£37.45
lidl	-£60.00
Farm foods	-£7.92
lidl	-£122.88
wosi wosi	-£185.86
Asda	-£51.00
Accountant	-£420.00
lidl	-£40.76
lidl	-£100.00
lidl	-£100.00
lidl	-£80.00
Asda	-£9.97
wosi wosi	-£89.89
aldi	-£80.20
Farm foods	-£8.28
lidl	-£38.12
aldi	-£35.09
lidl	-£16.36

Total Expenditure	£ (24,178.32)
Balance	£1,673.87
Balance as per Bank statement	£ 1,673.87