

AWARE UK Accounts	07/20	08/20	09/20	10/20	11/20	12/20
01/07/2020 to 30/06/2021						
Income from Donations:						
Virgin Giving	0.00	0.00	0.00	0.00	0.00	0.00
Virgin Giving Gift Aid	0.00	0.00	0.00	0.00	0.00	0.00
Cheques/cash	0.00	0.00	0.00	450.00	0.00	0.00
Bank Transfer	0.00	0.00	0.00	0.00	0.00	0.00
DD/SO	0.00	0.00	0.00	0.00	0.00	0.00
Paypal	0.00	0.00	0.00	0.00	0.00	0.00
STRIPE Donations	0.00	0.00	1,405.84	314.89	49.10	1.33
DONR	0.00	0.00	0.00	0.94	138.18	84.60
TOTAL:	0.00	0.00	1,405.84	765.83	187.28	85.93
Expenses:						
Freeths (legal)	0.00	0.00	0.00	0.00	0.00	0.00
Accountancy	0.00	0.00	0.00	0.00	0.00	0.00
Bank Charges - International Transfers	0.00	0.00	0.00	0.00	0.00	0.00
GiveWP Invoice refund to C Pinkham	220.03	0.00	0.00	0.00	0.00	0.00
GoDaddy Web Domain - C Pinkham	71.71	0.00	0.00	0.00	0.00	0.00
TOTAL:	291.74	0.00	0.00	0.00	0.00	0.00
NET:	-291.74	0.00	1,405.84	765.83	187.28	85.93

01/21	02/21	03/21	04/21	05/21	06/21	TOTAL
0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	450.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	1.58	25.24	0.00	1.46	23.95	1,823.39
4.70	0.00	0.00	0.00	0.00	0.00	228.42
4.70	1.58	25.24	0.00	1.46	23.95	2,501.81
0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	220.03
0.00	0.00	0.00	0.00	0.00	0.00	71.71
0.00	0.00	0.00	0.00	0.00	0.00	291.74
4.70	1.58	25.24	0.00	1.46	23.95	2,210.07

VAWZ UK Donations/Payments Made (use of income)	07/19	08/19	09/19	10/19	11/19
01/07/2019 - 30/06/2020					
AWARE Zimbabwe	0.00	0.00	0.00	0.00	0.00
AWARE Germany	0.00	0.00	0.00	0.00	0.00
TOTAL:	0.00	0.00	0.00	0.00	0.00

NOTE: no donations made in this accounting period.

[illegible]

Donors Broken Down	Name/Reference	Source
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Cheques/Cash:

Alice Noakes Trust	Trustee (JH)
Mrs S Locock	Trustee (CP)
Sale of Leopard Sculptures	Jeremy Hulme - trustee

DONR:	Multiple	Contacts of Charlie Pinkham
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STRIPE:	Multiple	Contacts of Charlie Pinkham
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Bank Credits:

Standing Order/s:

PayPal:

Virgin Money Giving

Gift Aid

Amazon Smile

TOTAL:

Amount	Sub Totals	Notes
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£50.00

£400.00

£450.00

£228.42

£228.42

£1,823.39

£1,823.39

£0.00

£2,501.81