

Kisii Junipers Purse of Hope CIO

Income and expenditure

	<u>2022</u>	<u>2021</u>
	£	£
Income		
Donations	1345	975
Grants	0	0
Fundraising	139	0
Interest savings account	0	0
	<hr/>	<hr/>
Total Income	<u>1484</u>	<u>975</u>
Expenses		
Education fees Kenya	1331	238
Telephone	0	100
Postage & Stationery	0	0
Computer and office expenses	0	0
Website	234	207
Advertising leaflet	102	
Bank charges	229	49
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Total expenses	<u>1895</u>	<u>594</u>
Net income less expenditure	-411	381
Reserves brought forward	1006	625
Decrease in reserves	<hr/> -411	<hr/> 381
	<u>595</u>	<u>1006</u>
Lloyds Current Account	477	921
Paypal Account	118	85
Cash	<hr/> 0	<hr/> 0
	<u>595</u>	<u>1006</u>