

## Annual report Project H

We have had a trying year with the Pandemic impacting largely on the ability to generate funding.

However, a very successful Christmas Raffle generated enough income to finally start our Charity in motion and allowed us to now gain the equipment we need for installations and further awareness's across the allotted areas.

We are due to run a smaller raffle for Easter and seek a UK based bank account to allow for approaching lottery funding and other significant sources of funding.

We have successfully installed one defibrillator to date and seeking to install another soon.

Plans for 2022 are to obtain enough funding for a storage and venue of our own from which to continue the good work.

Our income was recorded as £1520.06, and our expenditure is recorded as £1520.06

No trustees or volunteers received any of these funds.

Thank you to all our volunteers

Michael S F S Hearn Trustee

## Project H FINANCIALS

## PREVIOUS FINANCIAL YEAR TOT

## IN

04.05.2021	VILLAGE SHOP COLLECTION TIN	£25.00
27.07.2021	VILLAGE SHOP COLLECTION TIN	£24.20
16.10.2021	RESTART A HEART DAY	£107.00
18.10.2021	VILLAGE SHOP COLLECTION TIN	£16.50
22.12.2021	CHRISTMAS RAFFLE	£1,160.00
01.02.2022	VILLAGE SHOP COLLECTION TIN	£21.00
01.03.2022	PERSONAL MONEY FROM TRUSTEE	£73.86

## OUT

16.10.2021	VISTA PRINT TOPS, BUSINESS CARDS	£138.53
16.10.2021	CHARITY TINS	£15.50
16.10.2021	CHARITY TIN LABELS	£4.75
29.10.2021	RAFFLE TICKETS CHRISTMAS	£39.00
18.11.2021	TOMBOLA DRUM	£36.00
26.11.2021	RAFFLE TICKETS CHRISTMAS	£29.00
30.11.2021	DEFIB CABINETS X 2	£57.83
10.01.2022	AED STICKER	£2.99
15.02.2022	DEFIB CABINETS PLUS AED	£405.00
01.03.2022	RAFFLE TICKETS EASTER	£18.00
01.03.2022	LANYARDS	£31.50
01.03.2022	BRANDED FLEECEES	£61.96
01.03.2022	AED TRAINER	£200.00
30.03.2022	DEFIB CABINETS PLUS AED	£480.00

£92.50

£117.50

£141.70

£248.70

£265.20

£1,425.20

£1,446.20 Total in      £1,520.06

£1,520.06

1520.06

£1,381.53

£1,366.03

£1,361.28

£1,322.28

£1,286.28

£1,257.28

£1,199.45

£1,196.46

£791.46

£773.46

£741.96

£680.00

£480.00

£0.00

Balance remaining      £0.00