

TRUSTEES ANNUAL REPORT - 2020/21

Objects of David Brewer Ministries:

3.1 The Objects of the Charity are for the public benefit in any part of the world and are specifically restricted to the following: TO ADVANCE THE CHRISTIAN RELIGION FOR THE BENEFIT OF THE PUBLIC IN THE UK AND OVERSEAS, IN PARTICULAR BUT NOT EXCLUSIVELY THROUGH THE PROVISION OF RELIGIOUS SERVICES, PROVIDING PASTORAL CARE AND CARRYING OUT MISSIONARY AND OUTREACH WORK.

During the past financial-year we have been restricted by government restrictions which have caused any travel plans to be cancelled. There have been some flights pre-booked which were cancelled and refunds have not always been forthcoming.

The public have benefitted from some Skype and YouTube presentations, otherwise it has been a very restricted year.

The Trustees are unchanged, who have provided the primary income.

The years income was £3382. The expenses were £2165.

It is hoped that the present year will include more constructive work.

Signed, David Brewer.

Trustee.

David Brewer Ministries - ACCOUNTS

DATE	DONOR	AMOUNT IN	AMOUNT OUT	TOTAL C/F
	B/F from last year.	£ -	£ -	
07/08/2020	Trustee donation	£ 1,000.00	£	1,000.00
07/09/2020	Trustee donation	£ 140.00	£	1,140.00
07/24/2020	Trustee donation	£ 140.00	£	1,280.00
08/17/2020	Account charges	£	5.00	£ 1,275.00
08/24/2020	Trustee donation	£ 140.00	£	1,415.00
09/15/2020	Account charges	£	5.00	£ 1,410.00
09/24/2020	Trustee donation	£ 140.00	£	1,550.00
10/15/2020	Account charges	£	5.00	£ 1,545.00
10/26/2020	Trustee donation	£ 140.00	£	1,685.00
10/29/2020	Mark Swadkins (01)	£	40.00	£ 1,645.00
11/16/2020	Account charges	£	5.00	£ 1,640.00
11/24/2020	Trustee donation	£ 140.00	£	1,780.00
12/15/2020	Account charges	£	5.00	£ 1,775.00
12/18/2020	Paypal donation	£ 0.01	£	1,775.01
12/24/2020	Trustee donation	£ 140.00	£	1,915.01
12/29/2020	Trustee donation	£ 500.00	£	2,415.01

01/05/2021 Travel tickets		£	67.81	£	2,347.20
01/06/2021 Travel tickets		£	1,584.04	£	763.16
01/15/2021 Accommodation		£	39.83	£	723.33
01/15/2021 Account charges		£	8.00	£	715.33
01/19/2021 Travel tickets		£	125.34	£	589.99
01/25/2021 Trustee donation	£	140.00		£	729.99
02/15/2021 Account charges		£	8.00	£	721.99
02/24/2021 Trustee donation	£	140.00		£	861.99
03/02/2021 Donation through PayPal	£	195.60		£	1,057.59
03/15/2021 Account charges		£	8.00	£	1,049.59
03/24/2021 Trustee donation	£	140.00		£	1,189.59
04/15/2021 Account charges		£	8.00	£	1,181.59
04/26/2021 Trustee donation	£	140.00		£	1,321.59
04/29/2021 Facebook Fundraiser		£	50.00	£	1,271.59
05/10/2021 Gift to		£	63.27	£	1,208.32
05/10/2021 Gift to		£	130.00	£	1,078.32
05/17/2021 Account charges		£	8.00	£	1,070.32
05/24/2021 Trustee donation	£	140.00		£	1,210.32
05/24/2021 Amazon donation	£	6.19		£	1,216.51
05/31/2021				£	1,216.51
Total:	£	3,381.80	£	2,165.29	

David Brewer Ministries - ACCOUNTS

B/F from last year.	£	-	£	-	£	1,216.51
06/14/2021 Mark Swadkins (02)			£	400.00	£	816.51
06/15/2021 Trustee donation	£	800.00			£	1,616.51
06/15/2021 Account charges			£	8.00	£	1,608.51
06/24/2021 Trustee donation	£	140.00			£	1,748.51

ADDITIONAL INFO.

New Charity.

Logo creation

My Trip.co.uk
B.A. internet sales.
Leonardo Heathrow

My Trip.co.uk

Wesley Paul Fundraiser
Johnson John Katikiro
Johnson John Katikiro

Smile.amazon.co.uk
BALANCE CARRIED FORWARD

Website creation