

Rise Foundation

Statement of Income & Expenditure For The Year 1st April 2024 to 31st March 2025

INCOME		
	31-Mar-25	31-Mar-24
Donations received	26,236	16,847
Other Income	-	-
TOTAL INCOME FOR THE YEAR	26,236	16,847
EXPENDITURE		
Fundraising expenditure	8,949	9,039
Book publication	2,100	4,200
Website and internet costs	760	20
Zoom subscriptions	-	-
Bank Charges	137	150
Funds to Shelter Trust	1,280	3,500
TOTAL EXPENDITURE	13,226	16,908
SURPLUS/ (DEFICIT) FOR THE YEAR	13,011	(61)
Balance as at Start	6,557	6,619
Add Surplus For The Year From Above	13,011	(61)
Total Balance as at 31 March 2025	19,568	6,557
Balance Sheet as at 31st March 2025		
Balance at Bank	23,180	10,169
Amount of Initial Funds to Return	(3,612)	(3,612)
Total Assets as at 31st March 2025	19,568	6,557
	0	0

Name to insert - President

Name to insert - Secretary

I have audited the income and expenditure statement and balance sheet prepared by the Treasurer and in my opinion the statements give a true and fair view of the state of affairs of Rise Foundation, as at 31st March 2025. I also confirm that they are in accordance with the books, vouchers and information provided to me.

Name to insert - Internal Auditor

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17/07/24	VIS	ROYAL MAIL GROUP L CHESTERFIELD	0.20	
17/07/24	VIS	ROYAL MAIL GROUP L CHESTERFIELD	0.20	
17/07/24	VIS	ROYAL MAIL GROUP L CHESTERFIELD	0.20	
17/07/24	VIS	ROYAL MAIL GROUP L CHESTERFIELD	0.20	
17/07/24	VIS	ROYAL MAIL GROUP L CHESTERFIELD	0.20	
17/07/24	VIS	ROYAL MAIL GROUP L CHESTERFIELD	0.20	
17/07/24	VIS	ROYAL MAIL GROUP L CHESTERFIELD	0.20	
21/07/24	DR	TOTAL CHARGES TO 29JUN2024	11.00	
25/07/24	CR	WOOCOMMERCE INC WOOPAYMENTS /PAYER		147.50
29/07/24	CR	WOOCOMMERCE INC WOOPAYMENTS /PAYER		147.50
30/07/24	BP	VAIRAVASUNDA Sourish Arun		150.00
01/08/24	DD	PAYPAL PAYMENT	3.39	
01/08/24	DD	PAYPAL PAYMENT	3.39	
01/08/24	DD	PAYPAL PAYMENT	6.78	
02/08/24	VIS	INT'L 0034571679 GOOGLE*GSUITE RISE CC GOOGLE.COM	5.40	
05/08/24	VIS	INT'L 0042955449 AWS EMEA aws.amazon.co USD 19.88 @ 1.2	15.65	
05/08/24	DR	Non-Sterling Transaction Fee	0.43	
20/08/24	DR	TOTAL CHARGES TO 29JUL2024	11.00	
21/08/24	CR	WOOCOMMERCE INC WOOPAYMENTS /PAYER		147.50
22/08/24	CR	WOOCOMMERCE INC WOOPAYMENTS /PAYER		295.00
24/08/24	BP	Healthya DomainRenewal	17.99	
28/08/24	VIS	ROYAL MAIL GROUP L CHESTERFIELD	13.56	
30/08/24	CR	WOOCOMMERCE INC WOOPAYMENTS /PAYER		147.50
02/09/24	VIS	INT'L 0064032884 GOOGLE*GSUITE RISE CC GOOGLE.COM	5.40	
03/09/24	VIS	ROYAL MAIL GROUP L CHESTERFIELD	6.78	
03/09/24	VIS	INT'L 0071419024 AWS EMEA aws.amazon.co USD 19.58 @ 1.3	14.94	
03/09/24	DR	Non-Sterling Transaction Fee	0.41	
05/09/24	CR	WOOCOMMERCE INC WOOPAYMENTS /PAYER		147.50
09/09/24	VIS	ROYAL MAIL GROUP L CHESTERFIELD	10.17	
11/09/24	CR	WOOCOMMERCE INC WOOPAYMENTS /PAYER		147.50
12/09/24	CR	WOOCOMMERCE INC WOOPAYMENTS /PAYER		1,032.50
13/09/24	CR	WOOCOMMERCE INC WOOPAYMENTS /PAYER		295.00
13/09/24	VIS	ROYAL MAIL GROUP L CHESTERFIELD	30.51	
16/09/24	CR	WOOCOMMERCE INC WOOPAYMENTS /PAYER		147.50
16/09/24	VIS	ROYAL MAIL GROUP L CHESTERFIELD	13.56	
17/09/24	CR	WOOCOMMERCE INC WOOPAYMENTS /PAYER		295.00
19/09/24	CR	WOOCOMMERCE INC WOOPAYMENTS /PAYER		1,032.50
20/09/24	DR	TOTAL CHARGES TO 29AUG2024	11.00	
22/09/24	BP	TFM Publishing1 TFM/2024/09/1008	1,050.00	
23/09/24	CR	WOOCOMMERCE INC WOOPAYMENTS /PAYER		147.50
23/09/24	VIS	ROYAL MAIL GROUP L CHESTERFIELD	3.39	
23/09/24	VIS	ROYAL MAIL GROUP L CHESTERFIELD	33.90	
24/09/24	CR	WOOCOMMERCE INC WOOPAYMENTS /PAYER		737.75
26/09/24	CR	WOOCOMMERCE INC WOOPAYMENTS /PAYER		292.50
27/09/24	VIS	ROYAL MAIL GROUP L CHESTERFIELD	6.78	
30/09/24	CR	WOOCOMMERCE INC WOOPAYMENTS /PAYER		147.50
30/09/24	VIS	ROYAL MAIL GROUP L CHESTERFIELD	13.56	
01/10/24	VIS	AMZNMktplace*TA5EU amazon.co.uk	98.93	
01/10/24	VIS	AMZNMktplace*TA9GF amazon.co.uk	35.19	
02/10/24	CR	WOOCOMMERCE INC WOOPAYMENTS /PAYER		295.00
02/10/24	VIS	INT'L 0085542915 Google ADS50393073 Dublin	42.29	
02/10/24	VIS	INT'L 0085542916 GSUITE_risefoundat Dublin	5.40	
03/10/24	CR	WOOCOMMERCE INC WOOPAYMENTS /PAYER		590.00
03/10/24	VIS	ROYAL MAIL GROUP L CHESTERFIELD	23.73	
03/10/24	VIS	INT'L 0093246301 AWS EMEA aws.amazon.co USD 18.94 @ 1.3	14.31	
03/10/24	DR	Non-Sterling Transaction Fee	0.39	
04/10/24	CR	WOOCOMMERCE INC WOOPAYMENTS /PAYER		295.00
04/10/24	VIS	INT'L 0000799904 Google ADS50393073 Dublin	50.00	

07/10/24	CR	WOOCOMMERCE INC WOOPAYMENTS /PAYER		295.00
07/10/24	VIS	AMZNMktplace*TO2P9 amazon.co.uk	14.51	
07/10/24	VIS	ROYAL MAIL GROUP L CHESTERFIELD	16.95	
08/10/24	CR	WOOCOMMERCE INC WOOPAYMENTS /PAYER		147.50
08/10/24	VIS	INT'L 0031968873 Google ADS50393073 Dublin	100.00	
09/10/24	CR	WOOCOMMERCE INC WOOPAYMENTS /PAYER		147.50
09/10/24	VIS	U NAME IT PROMOTIO RIPON	160.00	
09/10/24	VIS	ROYAL MAIL GROUP L CHESTERFIELD	20.34	
10/10/24	CR	WOOCOMMERCE INC WOOPAYMENTS /PAYER		885.00
11/10/24	CR	WOOCOMMERCE INC WOOPAYMENTS /PAYER		442.50
14/10/24	CR	WOOCOMMERCE INC WOOPAYMENTS /PAYER		590.00
14/10/24	VIS	AMZNMktplace amazon.co.uk	- 98.93	
14/10/24	VIS	ROYAL MAIL GROUP L CHESTERFIELD	20.34	
15/10/24	CR	WOOCOMMERCE INC WOOPAYMENTS /PAYER		147.50
15/10/24	VIS	Helloprint United Liverpool	372.53	
16/10/24	VIS	ROYAL MAIL GROUP L CHESTERFIELD	16.95	
16/10/24	VIS	INT'L 0090814898 Vistaprint Venlo	180.68	
17/10/24	CR	WOOCOMMERCE INC WOOPAYMENTS /PAYER		737.50
17/10/24	VIS	AMZNMktplace*T38JK amazon.co.uk	29.94	
17/10/24	VIS	AMZNMktplace*T30PQ amazon.co.uk	9.99	
17/10/24	BP	TFM Publishing1 TFM/2024/10/1015	1,050.00	
18/10/24	CR	WOOCOMMERCE INC WOOPAYMENTS /PAYER		147.50
18/10/24	VIS	AMZNMktplace*T353O amazon.co.uk	11.51	
18/10/24	VIS	AMAZON* T32UO2P94 LONDON	13.95	
18/10/24	VIS	AMAZON* T30C75PC4 LONDON	71.02	
18/10/24	VIS	AMAZON* T36XC7PX4 LONDON	13.95	
18/10/24	VIS	AMZNMktplace*T32T4 amazon.co.uk	55.07	
18/10/24	VIS	AMZNMktplace*T35AX amazon.co.uk	0.01	
18/10/24	VIS	AMZNMktplace*T30ZC amazon.co.uk	6.86	
21/10/24	DR	TOTAL CHARGES TO 29SEP2024	11.00	
21/10/24	CR	WOOCOMMERCE INC WOOPAYMENTS /PAYER		295.00
22/10/24	VIS	ROYAL MAIL GROUP L CHESTERFIELD	27.12	
22/10/24	BP	GiftPrint RiseFoundInv26836	566.50	
24/10/24	VIS	AMZNMktplace*TL3MF amazon.co.uk	45.64	
25/10/24	VIS	ROYAL MAIL GROUP L CHESTERFIELD	10.17	
25/10/24	BP	Fibromyalgia RISEFOUNDTN	1,032.75	
28/10/24	CR	WOOCOMMERCE INC WOOPAYMENTS /PAYER		1,180.00
28/10/24	VIS	AMZNMktplace*TL8BU amazon.co.uk	13.99	
28/10/24	VIS	INT'L 0065310008 Vistaprint Venlo	51.39	
29/10/24	VIS	ROYAL MAIL GROUP L CHESTERFIELD	13.56	
30/10/24	VIS	AMZNMktplace*TR7PH amazon.co.uk	75.01	
30/10/24	VIS	AMZNMktplace*TR8G4 amazon.co.uk	39.99	
31/10/24	VIS	AMZNMktplace*TR0UI amazon.co.uk	39.99	
31/10/24	VIS	ROYAL MAIL GROUP L CHESTERFIELD	16.95	
04/11/24	CR	WOOCOMMERCE INC WOOPAYMENTS /PAYER		1,622.75
04/11/24	VIS	INT'L 0029562069 AWS EMEA aws.amazon.co USD 19.53 @ 1.2.	15.16	
04/11/24	DR	Non-Sterling Transaction Fee	0.41	
04/11/24	VIS	INT'L 0020883280 Google ADS50393073 Dublin	196.64	
04/11/24	VIS	INT'L 0020883281 GOOGLE*GSUITE RISE CC GOOGLE.COM	5.40	
08/11/24	VIS	COSTCO WHOLESale # THURMASTON	- 21.99	
08/11/24)))	COSTCO WHOLESale # THURMASTON	9.49	
08/11/24	BP	RohanHelper RISEMMI2024Assist	147.20	
08/11/24	BP	S Seetharaman MMI 2024 Gaffar	183.68	
08/11/24	BP	S Seetharaman MMI 2024 Costco	263.26	
08/11/24	BP	Gamma MMI 2024 Asda	8.16	
09/11/24	BP	KALLAM S Srini Kallam		20.00
10/11/24	BP	GANESAN&GAUTH MMI book		22.00
11/11/24	CR	WOOCOMMERCE INC WOOPAYMENTS /PAYER		1,770.00

12/11/24	BP	Sri Annam Foods RISE MMINov2024	2,205.00	
12/11/24	BP	Sundaravadivel RISEMMIPhoto	300.00	
13/11/24	BP	LeicesterRacecours RiseFndMMI28340Bal	1,828.80	
18/11/24	CR	WOOCOMMERCE INC WOOPAYMENTS /PAYER		885.00
20/11/24	DR	TOTAL CHARGES TO 29OCT2024	11.00	
02/12/24	VIS	INT'L 0053600928 GOOGLE*GSUITE RISE CC GOOGLE.COM	5.40	
03/12/24	VIS	INT'L 0061721839 AWS EMEA aws.amazon.co USD 18.91 @ 1.2	14.93	
03/12/24	DR	Non-Sterling Transaction Fee	0.41	
21/12/24	DR	TOTAL CHARGES TO 29NOV2024	11.00	
23/12/24	CR	TFM PUBLISHING L TFM PUBLISHING		674.65
02/01/25	VIS	INT'L 0088108871 WPFORMS.COM SOFTWA HTTPSWPFORMS.	79.20	
02/01/25	DR	Non-Sterling Transaction Fee	2.17	
02/01/25	VIS	INT'L 0088108870 Google GSUITE_rise Dublin	5.40	
06/01/25	VIS	INT'L 0002520428 WPFORMS.COM SOFTWA HTTPSWPFORMS. -	70.83	
06/01/25	CR	Non-Sterling Transaction Fee -	1.94	
20/01/25	DR	TOTAL CHARGES TO 29DEC2024	11.00	
03/02/25	VIS	INT'L 0003154667 Google GSUITE_rise Dublin	5.40	
10/02/25	VIS	INT'L 0060966326 AWS EMEA aws.amazon.co USD 19.50 @ 1.2	15.76	
10/02/25	DR	Non-Sterling Transaction Fee	0.43	
10/02/25	VIS	INT'L 0060966327 AWS EMEA aws.amazon.co USD 19.58 @ 1.2	15.83	
10/02/25	DR	Non-Sterling Transaction Fee	0.43	
17/02/25	BP	The British Diabet RiseLetsGetCooking	500.00	
20/02/25	DR	TOTAL CHARGES TO 29JAN2025	11.00	
20/02/25	BP	LeicesterRacecours RiseFoundMMI29041	625.20	
21/02/25	SO	NOVADOT LTD NDT0127RISEFOUNDTN	18.00	
22/02/25	BP	Heal UK HealUKRiseFoundtn	780.00	
03/03/25	VIS	INT'L 0016328371 AWS EMEA aws.amazon.co USD 9.24 @ 1.25	7.36	
03/03/25	DR	Non-Sterling Transaction Fee	0.20	
03/03/25	VIS	INT'L 0009174713 Google GSUITE_rise Dublin	5.40	
11/03/25	VIS	WWW.RISEFOUNDATION LEICESTER	1.00	
11/03/25	VIS	WWW.RISEFOUNDATION LEICESTER	1.00	
17/03/25	CR	WOOCOMMERCE INC WOOPAYMENTS /PAYER		886.46
21/03/25	SO	NOVADOT LTD NDT0127RISEFOUNDTN	18.00	
21/03/25	DR	TOTAL CHARGES TO 27FEB2025	11.00	
24/03/25	CR	WOOCOMMERCE INC WOOPAYMENTS /PAYER		1,032.50
31/03/25	CR	WOOCOMMERCE INC WOOPAYMENTS /PAYER		442.50
31/03/25		Closing balance		

13,225.52	26,236.11
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	Donations Recd	Charitable Donations Paid	Event Exps	Book Publication	Zoom Subscription	Website/ Computer Exps	Bank Charges
10,169.00	£		£			£	£
10,160.34						8.66	
10,160.11							0.23
12,077.61	1,917.50						
12,225.11	147.50						
12,520.11	295.00						
12,509.11							11.00
12,505.69						3.42	
12,490.47						15.22	
12,490.06							0.41
12,454.87			35.19				
12,420.97			33.90				
12,387.07			33.90				
12,366.73			20.34				
12,514.23	147.50						
12,417.23						97.00	
12,390.11			27.12				
12,832.61	442.50						
13,570.11	737.50						
13,717.61	147.50						
13,706.61							11.00
13,854.11	147.50						
14,001.61	147.50						
14,149.11	147.50						
14,128.77			20.34				
14,423.77	295.00						
14,571.27	147.50						
14,555.87						15.40	
14,555.45							0.42
14,550.05						5.40	
14,697.55	147.50						
14,845.05	147.50						
14,992.55	147.50						
14,981.55							11.00
15,129.05	147.50						
16,309.05	1,180.00						
16,456.55	147.50						
16,451.15						5.40	
16,436.14						15.01	
16,435.73							0.41
16,583.23	147.50						
16,730.73	147.50						
17,025.73	295.00						
17,018.95			6.78				
17,002.00			16.95				
16,968.10			33.90				
16,967.90			0.20				
16,967.70			0.20				
16,967.50			0.20				
16,967.30			0.20				
16,967.10			0.20				
16,966.90			0.20				
16,966.70			0.20				
16,966.50			0.20				
16,966.30			0.20				

16,966.10		0.20		
16,965.90		0.20		
16,965.70		0.20		
16,965.50		0.20		
16,965.30		0.20		
16,965.10		0.20		
16,964.90		0.20		
16,953.90				11.00
17,101.40	147.50			
17,248.90	147.50			
17,398.90	150.00			
17,395.51		3.39		
17,392.12		3.39		
17,385.34		6.78		
17,379.94			5.40	
17,364.29			15.65	
17,363.86				0.43
17,352.86				11.00
17,500.36	147.50			
17,795.36	295.00			
17,777.37			17.99	
17,763.81		13.56		
17,911.31	147.50			
17,905.91			5.40	
17,899.13		6.78		
17,884.19			14.94	
17,883.78				0.41
18,031.28	147.50			
18,021.11		10.17		
18,168.61	147.50			
19,201.11	1,032.50			
19,496.11	295.00			
19,465.60		30.51		
19,613.10	147.50			
19,599.54		13.56		
19,894.54	295.00			
20,927.04	1,032.50			
20,916.04				11.00
19,866.04		1,050.00		
20,013.54	147.50			
20,010.15		3.39		
19,976.25		33.90		
20,714.00	737.75			
21,006.50	292.50			
20,999.72		6.78		
21,147.22	147.50			
21,133.66		13.56		
21,034.73		98.93		
20,999.54		35.19		
21,294.54	295.00			
21,252.25			42.29	
21,246.85		5.40		
21,836.85	590.00			
21,813.12		23.73		
21,798.81			14.31	
21,798.42				0.39
22,093.42	295.00			
22,043.42			50.00	

22,338.42	295.00			
22,323.91		14.51		
22,306.96		16.95		
22,454.46	147.50			
22,354.46			100.00	
22,501.96	147.50			
22,341.96		160.00		
22,321.62		20.34		
23,206.62	885.00			
23,649.12	442.50			
24,239.12	590.00			
24,338.05		- 98.93		
24,317.71		20.34		
24,465.21	147.50			
24,092.68		372.53		
24,075.73		16.95		
23,895.05		180.68		
24,632.55	737.50			
24,602.61		29.94		
24,592.62		9.99		
23,542.62			1,050.00	
23,690.12	147.50			
23,678.61		11.51		
23,664.66		13.95		
23,593.64		71.02		
23,579.69		13.95		
23,524.62		55.07		
23,524.61		0.01		
23,517.75		6.86		
23,506.75				11.00
23,801.75	295.00			
23,774.63		27.12		
23,208.13		566.50		
23,162.49		45.64		
23,152.32		10.17		
22,119.57		1,032.75		
23,299.57	1,180.00			
23,285.58		13.99		
23,234.19		51.39		
23,220.63		13.56		
23,145.62		75.01		
23,105.63		39.99		
23,065.64		39.99		
23,048.69		16.95		
24,671.44	1,622.75			
24,656.28			15.16	
24,655.87				0.41
24,459.23			196.64	
24,453.83			5.40	
24,475.82		- 21.99		
24,466.33		9.49		
24,319.13		147.20		
24,135.45		183.68		
23,872.19		263.26		
23,864.03		8.16		
23,884.03	20.00			
23,906.03	22.00			
25,676.03	1,770.00			

23,471.03			2,205.00			
23,171.03			300.00			
21,342.23			1,828.80			
22,227.23	885.00					
22,216.23						11.00
22,210.83				5.40		
22,195.90				14.93		
22,195.49						0.41
22,184.49						11.00
22,859.14	674.65					
22,779.94			79.20			
22,777.77						2.17
22,772.37				5.40		
22,843.20		-	70.83			
22,845.14					-	1.94
22,834.14						11.00
22,828.74				5.40		
22,812.98				15.76		
22,812.55						0.43
22,796.72				15.83		
22,796.29						0.43
22,296.29		500.00				
22,285.29						11.00
21,660.09			625.20			
21,642.09				18.00		
20,862.09		780.00				
20,854.73				7.36		
20,854.53						0.20
20,849.13				5.40		
20,848.13			1.00			
20,847.13			1.00			
21,733.59	886.46					
21,715.59				18.00		
21,704.59						11.00
22,737.09	1,032.50					
23,179.59	442.50					
23,179.59						

26,236.11	1,280.00	8,948.54	2,100.00	-	760.17	136.81
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