

FINANCIAL REPORTING APRIL 2024 - MARCH 2025		
	Year ending	
Income	2025	2024
Amazon Europe Core		£18.73
CAF Online Donations (regular giving)	£7,353.80	£8,571.86
Payal	£371.78	£1,783.99
Students working overseas Trust	£2,000.00	£3,000.00
One off donations	£180.00	£741.05
Interest received	£450.44	£418.92
Crux Technologies	£1,000.00	£1,000.00
Shandon Park	£803.52	£2,717.15
Direct Medics	£500.00	
Charities Trust	£48.63	
University Nottingham		£426.84
Restricted Incomes		
Sanyu Project		£194.00
Sanyu Project- go fund me		
TOTAL	£12,708.17	£18,872.54
Expenditure		
Health Centre (6 month transfer Jan-June)	£7,500.00	£7,500.00
Health Centre (6 month transfer July-Dec)	£7,500.00	£7,500.00
Emergency medications	£500.00	
Insurance	£492.25	£482.80
Bank charges	£55.62	£2.70
Website	£230.40	
US Organisation Registration	£520.00	£954.36
Sanyu Project		£697.25
TOTAL	£16,798.27	£17,137.11
Surplus / (Deficit) for year	-£4,090.10	£1,735.43

Bank Balance at 01.04.2024		£29,118.94
Bank Balance at 31.03.2025		£25,033.70
Reserves year ended 31.03.2024	£15,000.00	
Available cash when reserves are allocated	£10,033.70	