

KINGDOM IMPACT GRANTS

TRUSTEES' REPORT AND ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2018

Charity Registration No. 1174500

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Trustees' annual report for the period:

From: 5th.September 2017

To: August 31st. 2018

Charity name:

Kingdom Impact Grants

Charity registration number:

1174500

Objectives and activities

The charitable purpose of Kingdom Impact according to our foundational document is "The advancement of the Christian faith and the relief of need for the public benefit, by making grants of money to not for profit organizations in Tanzania, Malawi, South Africa or such other countries as the trustees may decide."

Grants are made in the context of long lasting relationships between the beneficiaries and the donors formed as part of Church based overseas mission, primarily through All Nations Church, Bedford and associated Churches in relationship to NewFrontiers an international network of churches.

Our practice is to seek relationships which, in the trustees view, would benefit from grants of money that relieve hardship and would be empowering in the sense that individuals and communities are enabled, with seed funding, to be able to sustain their own economic development. Grants are always provided in the context of advancing the Christian faith in communities where there is long history either of economic or spiritual deprivation.

The trustees are following the Charity Commission guidance on public benefit.

Achievements and performance

In our first year, we have received donations including Gift Aid benefit of £31,805 pounds from UK donors. In the same period, grants and donations of £25,648 have been made mainly to projects in Africa.

The largest set of projects (£19,803 of grants) have been made to Mr Andy Freeks who runs a "mission and community empowering" organisation called Kingdom Impact South Africa. This is a Christian enterprise at Oviston, Central Cape and is seeking to plant a Church and empowering the local community especially young people to give them a hope and purpose in life. The work is tough. They are without support apart from Kingdom Impact.

Other projects are in Tanzania and Malawi and cover many smaller projects all with similar aims. These include facilitating the building of a grain store at an orphanage; general support to another orphanage; a communication project to allow the flow of information between local workers and their UK support; an education bursary to provide for the child of one of our associates and several others.

In our first year we have also concentrated on facilitating the good will both of trustees and other volunteers (a large pool of voluntary effort) to provide robust processing, project management and the recording of financial

transactions in a unique system that meets our specific and general needs. We now have an audit trail that covers the receipt of a donation through to the outcomes of projects on the ground.

An unforeseen advantage that has arisen from the development of our business systems, developed specifically for project management and funds separation is that we have started generating income for the charity by licensing an accounts package to other charities and companies.

Financial review

Income has exceeded expenditure by £6,021 and this is our level of reserves. Our intention is to hold very low reserves as expenditure for our own needs is small (Only £154 in the last year). We make grants as quickly as definite programmes are in place and we are also making phased payments from a large one off receipt.

Additional information (optional)

Our principal source of funds is the unsolicited donations from our supporters. Wherever possible the same people are also involved in furthering the close relationships that are being built up between us and our beneficiaries. The key to ultimate success and growth, we feel is to have many more volunteers acting as “champions” for specific project and being personally engaged in fundraising AND project management.

Structure, governance and management

The charity is a “Charitable Incorporated Organisation” with 4 trustees. Trustees are selected from those who with the requisite governance skills and more importantly interpersonal skills to effect change, development and progress.

Trustees meetings are held regularly but most of our work is done through electronic meetings.

Additional information (optional)

All of the trustees and the majority of donors are members of All nations Church, Bedford
The trustees met with the Elders of All Nations on Sept 13th, 2018 to review activities and to discuss areas of mutual interest. We agreed that we would improve communication between us in order to avoid possible duplication or conflicting strategy in West Africa where both organisations are considering what to do next in very challenging circumstances.

Reference and administrative details

Name	Kingdom Impact Grants
Other name the charity uses	Kingdom Impact
Registered charity number	1174500
Charity's principal address	128 Putnoe Lane Bedford, MK41 8LS

Trustee name	Office (if any)	Dates acted if not for whole year	Appointed by:
Stephen Elphick		From May 2018	Trustees
Janet Ingle		From May 2018	Trustees
David Maddock		Resigned April 2018	
Denis Spicer			
Mervyn Thomas	Chair		

Declarations

The trustees declare that they have approved the trustees' report above:

Signed on behalf of the charity's trustees/directors:



Mervyn Thomas
dated :

Independent examiner's report on the accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

.....Independent Examiner's Report.....

**Report to the
trustees/
members of**

Kingdom Impact Grants

**On accounts for
the year ended**

31st. August 2018

Charity no

1174500

Set out on pages

8 - 14

**Respective
responsibilities
of trustees and
examiner**

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 ("the Charities Act") and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention

**Basis of
independent
examiner's
statement**

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

**Independent
examiner's
statement**

In connection with my examination, no material matters have come to my attention which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or

- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Signed:	<i>Verity Nyatsanza</i>	Date: 18/09/2018

Name:	Verity Nyatsanza
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Relevant professional qualification(s) or body (if any):	ACA - Member of the ICAEW
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Address:	25 Cherwell Road
	Bedford
	MK41 7AR

Disclosures	There are no disclosures to report.
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for the period ending: 31/08/2018

(CC17A Format)

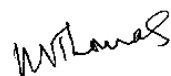
Section A		Statement of financial activities				
Recommended categories by activity		Unrestricted funds	Restricted income funds	Endowment funds	Total this year	Total last year
		£	£	£	£	£
Incoming resources						
Incoming resources from generated funds						
Voluntary income	Note 3	627	30,662		31,289	
Activities for generating funds		516			516	
Investment income	Note 3	-			-	
Incoming resources from charitable activities		1,143	30,662		31,805	
Other incoming resources						
Total incoming resources		1,143	30,662		31,805	
Resources expended (Notes 4-8)						
Costs of Generating Funds						
Costs of generating voluntary income		136			136	
Fundraising trading costs		-			-	
Investment management costs		-			-	
Charitable activities	Note 4	81	25,567		25,648	
Governance costs		-			-	
Other resources expended						
Total resources expended		217	25,567		25,784	
Net incoming/(outgoing) resources before transfers		926	5,095		6,021	
Gross transfers between funds		(412)	412		-	
Net incoming/(outgoing) resources before other recognised gains/(losses)		514	5,507		6,021	
Other recognised gains/(losses)						
Gains and losses on revaluation of fixed assets for the charity's own use						
Gains and losses on investment assets						
Net movement in funds		514	5,507		6,021	
Total funds brought forward		-	-		-	
Total funds carried forward		514	5,507		6,021	

	Unrestricted funds £	Restricted income funds £	Total this year £	Total last year £
Current assets				
Debtors (Note 11)	62	-	62	
Cash at bank and in hand	452	5,507	5,959	
Total current assets	514	5,507	6,021	
Net current assets/(liabilities)	514	5,507	6,021	
Total assets less current liabilities	514	5,507	6,021	
Net assets	514	5,507	6,021	
Funds of the Charity				
Unrestricted funds	514		514	
Restricted income funds(Note 13)		5,507	5,507	
Total funds	514	5,507	6,021	

Signed by one or two trustees on
behalf of all the trustees

Signature

Date of approval



18/09/2018

Note 1 Basis of preparation

This section should be completed by all charities.

1.1 Basis of accounting

These accounts have been prepared under the historical cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant note(s) to these accounts.

The accounts have been prepared in accordance with:

- and with* ☒ the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued on 16 July 2014
- and with* ☒ the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102)
- and with the Charities Act 2011.

The charity constitutes a public benefit entity as defined by FRS 102.*

Charity Commission

* -Tick as appropriate

1.2 Going concern

If there are material uncertainties related to events or conditions that cast significant doubt on the charity's ability to continue as a going concern, please provide the following details or state: - Not applicable

An explanation as to those factors that support the conclusion that the charity is a going concern;

Disclosure of any uncertainties that make the going concern assumption doubtful;

Where accounts are not prepared on a going concern basis, please disclose this fact together with the basis on which the trustees prepared the accounts and the reason why the charity is not regarded as a going concern.

There are adequate reserves at year end and through the accounting period.

1.3 Change of accounting policy

The accounts present a true and fair view and the accounting policies adopted are those outlined in note { }.

Yes*

☒

* -Tick as appropriate

No*

☐

Please disclose:

<i>(i) the nature of the change in accounting policy;</i>	
<i>(ii) the reasons why applying the new accounting policy provides more reliable and more relevant information; and</i>	
<i>(iii) the amount of the adjustment for each line affected in the current period, each prior period presented and the aggregate amount of the adjustment relating to periods before those presented, 3.44 FRS 102 SORP.</i>	

1.4 Changes to accounting estimates

No changes to accounting estimates have occurred in the reporting period (3.46 FRS 102 SORP).

Yes*

☒

* -Tick as appropriate

No*

☐

1.5 Material prior year errors

No material prior year error have been identified in the reporting period (3.47 FRS 102 SORP).

Yes*

☒

* -Tick as appropriate

No*

☐

Section C		Notes to the accounts	(cont)
Note 2		Accounting policies	
2.2 INCOME			
Recognition of income	These are included in the Statement of Financial Activities (SoFA) when:		
	<ul style="list-style-type: none"> the charity becomes entitled to the resources; it is more likely than not that the trustees will receive the resources; the monetary value can be measured with sufficient reliability. 	Yes* No* N/a*	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
Offsetting	There has been no offsetting of assets and liabilities, or income and expenses, unless required or permitted by the FRS 102 SORP or FRS 102.	Yes* No* N/a*	<input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>
Grants and donations	Grants and donations are only included in the SoFA when the general income recognition criteria are met (5.10 to 5.12 FRS102 SORP).	Yes* No* N/a*	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
	In the case of performance related grants, income must only be recognised to the extent that the charity has provided the specified goods or services as entitlement to the grant only occurs when the performance related conditions are met (5.16 FRS 102 SORP).	Yes* No* N/a*	<input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/>
Legacies	Legacies are included in the SoFA when receipt is probable, that is, when there has been grant of probate, the executors have established that there are sufficient assets in the estate and any conditions attached to the legacy are either within the control of the charity or have been met.	Yes* No* N/a*	<input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/>
Government grants	The charity has received government grants in the reporting period	Yes* No* N/a*	<input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>
Tax reclaims on donations and gifts	Gift Aid receivable is included in income when there is a valid declaration from the donor. Any Gift Aid amount recovered on a donation is considered to be part of that gift and is treated as an addition to the same fund as the initial donation unless the donor or the terms of the appeal have specified otherwise.	Yes* No* N/a*	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
Contractual income and performance related grants	This is only included in the SoFA once the charity has provided the related goods or services or met the performance related conditions.	Yes* No* N/a*	<input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/>
Donated goods	Donated goods are measured at fair value (the amount for which the asset could be exchanged) unless impractical to do so.	Yes* No* N/a*	<input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/>
	The cost of any stock of goods donated for distribution to beneficiaries is deemed to be the fair value of those gifts at the time of their receipt and they are recognised on receipt. In the reporting period in which the stocks are distributed, they are recognised as an expense at the carrying amount of the stocks at distribution.	Yes* No* N/a*	<input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/>
	Donated goods for resale are measured at fair value on initial recognition, which is the expected proceeds from sale less the expected costs of sale, and recognised in 'Income from other trading activities' with the corresponding stock recognised in the balance sheet. On its sale the value of stock is charged against 'Income from other trading activities' and the proceeds from sale are also recognised as 'Income from other trading activities'.	Yes* No* N/a*	<input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/>
	Goods donated for on-going use by the charity are recognised as tangible fixed assets and included in the SoFA as incoming resources when receivable.	Yes* No* N/a*	<input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/>
	Gifts in kind for use by the charity are included in the SoFA as income from donations when receivable.	Yes* No* N/a*	<input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/>
Donated services and facilities	Donated services and facilities are included in the SoFA when received at the value of the gift to the charity provided the value of the gift can be measured reliably.	Yes* No* N/a*	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
	Donated services and facilities that are consumed immediately are recognised as income with an equivalent amount recognised as an expense under the appropriate heading in the SoFA.	Yes* No* N/a*	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
Support costs	The charity has incurred expenditure on support costs.	Yes* No* N/a*	<input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>
Volunteer help	The value of any voluntary help received is not included in the accounts but is described in the trustees' annual report.	Yes* No* N/a*	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
Income from interest, royalties and dividends	This is included in the accounts when receipt is probable and the amount receivable can be measured reliably.	Yes* No* N/a*	<input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/>
Income from membership subscriptions	Membership subscriptions received in the nature of a gift are recognised in Donations and Legacies.	Yes* No* N/a*	<input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/>
	Membership subscriptions which gives a member the right to buy services or other benefits are recognised as income earned from the provision of goods and services as income from charitable activities.	Yes* No* N/a*	<input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/>
Settlement of insurance claims	Insurance claims are only included in the SoFA when the general income recognition criteria are met (5.10 to 5.12 FRS102 SORP) and are included as an item of other income in the SoFA.	Yes* No* N/a*	<input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/>
Investment gains and losses	This includes any realised or unrealised gains or losses on the sale of investments and any gain or loss resulting from revaluing investments to market value at the end of the year.	Yes* No* N/a*	<input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/>

2.3 EXPENDITURE AND LIABILITIES

Liability recognition	Liabilities are recognised where it is more likely than not that there is a legal or constructive obligation committing the charity to pay out resources and the amount of the obligation can be measured with reasonable certainty.	Yes	No	N/a
		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Governance and support costs	Support costs have been allocated between governance costs and other support. Governance costs comprise all costs involving public accountability of the charity and its compliance with regulation and good practice.	Yes	No	N/a
		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Support costs include central functions and have been allocated to activity cost categories on a basis consistent with the use of resources, eg allocating property costs by floor areas, or per capita, staff costs by the time spent and other costs by their usage.	Yes	No	N/a
		<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Grants with performance conditions	Where the charity gives a grant with conditions for its payment being a specific level of service or output to be provided, such grants are only recognised in the SoFA once the recipient of the grant has provided the specified service or output.	Yes	No	N/a
		<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Grants payable without performance conditions	Where there are no conditions attaching to the grant that enables the donor charity to realistically avoid the commitment, a liability for the full funding obligation must be recognised.	Yes	No	N/a
		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Redundancy cost	The charity made no redundancy payments during the reporting period.	Yes	No	N/a
		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Deferred income	No material item of deferred income has been included in the accounts.	Yes	No	N/a
		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Creditors	The charity has creditors which are measured at settlement amounts less any trade discounts	Yes	No	N/a
		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Provisions for liabilities	A liability is measured on recognition at its historical cost and then subsequently measured at the best estimate of the amount required to settle the obligation at the reporting date	Yes	No	N/a
		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Basic financial instruments	The charity accounts for basic financial instruments on initial recognition as per paragraph 10.7 FRS102 SORP. Subsequent measurement is as per paragraphs 11.17 to 11.19, FRS102 SORP.	Yes	No	N/a
		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

2.4 ASSETS

Tangible fixed assets for use by charity	These are capitalised if they can be used for more than one year, and cost at least	1000
	They are valued at cost.	Yes No N/a
		<input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/>
	The depreciation rates and methods used are disclosed in note 9.2.	
Intangible fixed assets	The charity has intangible fixed assets, that is, non-monetary assets that do not have physical substance but are identifiable and are controlled by the charity through custody or legal rights. The amortisation rates and methods used are disclosed in note 9.5	Yes No N/a
		<input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>
	They are valued at cost.	Yes No N/a
		<input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/>
Heritage assets	The charity has heritage assets, that is, non-monetary assets with historic, artistic, scientific, technological, geophysical or environmental qualities that are held and maintained principally for their contribution to knowledge and culture. The depreciation rates and methods used as disclosed in note 9.6.1.4.	Yes No N/a
		<input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>
	They are valued at cost.	Yes No N/a
		<input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/>
Investments	Fixed asset investments in quoted shares, traded bonds and similar investments are valued at initially at cost and subsequently at fair value (their market value) at the year end. The same treatment is applied to unlisted investments unless fair value cannot be measured reliably in which case it is measured at cost less impairment.	Yes No N/a
		<input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>
	Investments held for resale or pending their sale and cash and cash equivalents with a maturity date of less than 1 year are treated as current asset investments	Yes No N/a
		<input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/>
Stocks and work in progress	Stocks held for sale as part of non-charitable trade are measured at the lower or cost or net realisable value.	Yes No N/a
		<input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/>
	Goods or services provided as part of a charitable activity are measured at net realisable value based on the service potential provided by items of stock.	Yes No N/a
		<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
	Work in progress is valued at cost less any foreseeable loss that is likely to occur on the contract.	Yes No N/a
		<input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/>
Debtors	Debtors (including trade debtors and loans receivable) are measured on initial recognition at settlement amount after any trade discounts or amount advanced by the charity. Subsequently, they are measured at the cash or other consideration expected to be received.	Yes No N/a
		<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
Current asset investments	The charity has investments which it holds for resale or pending their sale and cash and cash equivalents with a maturity date less than one year. These include cash on deposit and cash equivalents with a maturity date of less than one year held for investment purposes rather than to meet short term cash commitments as they fall due.	Yes No N/a
		<input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>
	They are valued at fair value except where they qualify as basic financial instruments.	Yes No N/a
		<input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/>

POLICIES ADOPTED ADDITIONAL TO OR DIFFERENT FROM THOSE ABOVE

Note 3 Analysis of incoming resources

Analysis	This year	Last year
	£	£
Voluntary income		
Voluntary Donations	25,451	
Gift Aid	5,838	
Total	31,289	
Activities for generating funds		
Consultancy	516	
Total	516	
Grand Total Incoming Resources	31,805	

Note 4 Analysis of resources expended

Analysis	This year	Last year
	£	£
Costs of generating voluntary income		
Datacomms	115	
Office Supplies	21	
Bank Charges	0	
Total	136	
Charitable Activities		
Grants and Donations	25,648	
Total	25,648	
Grand Total Outgoing Resources	25,784	

Note 11 Debtors and prepayments

Analysis of debtors	Amounts falling due within one year		Amounts falling due after more than	
	This year	Last year	This year	Last year
	£	£	£	£
Trade debtors		-	-	-
Amounts due from subsidiary and associated undertakings		-	-	-
Other debtors (HMRC GA)		62 -	-	-
Prepayments and accrued income		-	-	-
Total		62 -	-	-

Note 13 Endowment and restricted income funds

13.1 Funds held

Restricted income funds, including special trusts, of the charity (R).

Fund Name	PE,EE or R	Purpose and Restrictions
Kingdom Impact S.A. - Ministry	R	Ministry Grants for Kingdom Impact South Africa
= - Capital Funding	R	Property Purchase Grants for Kingdom Impact South Africa
= - Empowerment	R	Empowerment Grants for Kingdom Impact South Africa
= - Travel	R	Grant for Ministry Travel in South Africa
Kingdom Impact Tanzania - Bursary	R	Education Bursary for a Leader's child
= - Team Support.	R	Grants to provide Communication tools for Tanzania projects
= - Ndaga Building	R	Grant to provide a grainstore at an orphanage in Tanzania
= - Ndaga Hardship	R	Donations to alleviate hardship at Ndaga, Tanzania
Kingdom Impact Malawi - Radio Ministry	R	Grant for Christian Radio Project Malawi
= - Janet's House	R	Grants for an Orphanage in Malawi
= - Helix Gift	R	Gift of a book to Helix
Jonathan Webster, Sweden - Ministry	R	Donation for ministry at project in Sweden
Bedford Homeless	R	Donation for a Bedford Homeless Project

13.2 Movements of major funds

Fund names	Fund balances brought	Incoming resources	Outgoing resources	Transfers	Fund balances carried forward
	£	£	£	£	£
Kingdom Impact S.A. - Ministry	-	11,774	(7,048)	-	4,726
= - Capital Funding	-	11,051	(11,050)	(1)	-
= - Empowerment	-	1,705	(1,705)	-	-
= - Travel	-	850	(850)	-	-
Kingdom Impact Tanzania - Bursary	-	1,489	(1,396)	-	93
= - Team Support.	-	514	(807)	293	-
= - Ndaga Building	-	750	(835)	85	-
= - Ndaga Hardship	-	456	(466)	10	-
Kingdom Impact Malawi - Radio Ministry	-	1,000	(1,000)	-	-
= - Janet's House	-	1,063	(375)	-	688
= - Helix Gift	-	-	(15)	15	-
Jonathan Webster, Sweden - Ministry	-	62	(63)	1	-
Bedford Homeless - Project	-	10	(20)	10	-
	-				
Total Restricted Funds		30,724	(25,630)	413	5,507

13.3 Transfers between funds

Transfers have been made from unrestricted funds to projects which have insufficient funds.