



Annual Report 2021

Trustees

June Skelley	Chris Copp	Cyril and Linda Mercer
Cynthia Lilley	Prasanna Kumar	Diane Thomas
Jude Grandison	Jane Tompkins	Miriam Garnham
Wendy McCarthy		

Trustee Meetings

31 October

Summary

2021 was the twentieth full year in which the charity operated.

In India:

- The Covid pandemic changed the work conducted and precluded trips from and to the UK.
- £11,500 was spent on those starving because of Covid lockdowns.
- Ladies conferences became a regular feature.
- The tribal community centre at Densarai was completed.
- The tribal community centre at Rayagada was completed.
- George gave a 3-day training conference on prayer.
- Dr Raju was pleased to let a group of doctors start using his charity hospital for medical care at weekends.

In UK:

- Cynthia continued obtaining reports from India and drafting the monthly Newsletters.
- June wrote most of the receipts, approved the bank payments and wrote the minutes of trustee meetings.
- Diane and her helpers produced more reusable sanitary pads to improve the health of girls and ladies and protect the environment.

Supporter and Prayer Meetings

Monthly UK Zoom meetings continued throughout the year.

Accounts

The accounts show approximately £62,000 income and £63,000 expenditure with a closing balance of £3,756.

Bank

Barclays, Sort Code 20-26-46, Account number 30869988.

Objects of the Trust

1. The advancement of the Christian religion in India and in other parts of the world as the trustees may from time to time think fit.
2. To relieve need, hardship and distress in India and in other parts of the world as the trustees may from time to time think fit.

Heart For India					
Annual Accounts 2020					
1/1/2020 Balance			£		
Bank			5,347		
Income			£		
Deva - Church Work			Deva - Church Work		
			George's Bible training		
			Ladies' conferences		
			Business loan repayments		
Gojiguda building refurbishment			Gojiguda building refurbishment		
			Salur bore well		
Deva for poor			Deva for poor		
Deva's fostering			Deva's fostering		
			Bursary for fostered children higher education		
			Nimmalapadu building		
Nimmalapadu building			Missions		
Missions			Corona Relief		
			Prasanna - Pastoring		
Pastor support			Pastor support		
			Monthly magazine		
Victor - Brighter Future			Victor - Brighter Future		
			Small business loans		
Small business loans			Schooling		
Schooling (tax £15)			Rainbow Child sponsorship		
Rainbow Children (tax £627)			Bursary for Rainbow children higher education		
			Rayagada tribal hall & training		
Rayagada tribal hall & training			Leprosy		
			Tentuliguda tribal children's project		
Tentuliguda tribal children's project			Srindavadi tribal children's project		
Srindavadi tribal children's project			Sanitary wear (tax £60)		
Sanitary wear (tax £60)			Widows poverty relief		
Widows poverty relief			Food parcels		
Food parcels			Victor designated gifts		
Victor designated gifts			Corona Relief		
			Flu vaccine		
George designated gifts					
Debbie's Ministry			Debbie's Ministry		
Israel			Israel		
Dr Raju - eye care			Dr Raju - eye care		
David Ludwig			David Ludwig		
Teams from UK (tax £75)			Teams from UK		
Conferences and transport with team from UK			Conferences and transport with team from UK		
Unspecified donations (tax £8333)			Sundry		
Bursary in memory of Marion (tax 50)			see under Deva and Victor		
Corona Relief (tax £113)			see under Deva and Victor		
			2 Paid to India in advance		
Total Income			Total Expenditure		
61,065			61,874		
31/12/2020 Balance			£		
Bank			4,538		
Notes					
1 Teams from UK					
In					
Out					
2 Paid in advance to India					
Prasanna					
Deva					
Victor					
Total					
Sent					
Spent					
Paid in advance					
Balances in India					
Start					
Interest					
End					

Heart For India
Annual Accounts 2021

1/1/2021 Balance	£
Bank	4,538

Income	£		Notes	Expenditure	£
Deva - Church Work				Deva - Church Work	
George's Bible training	25	Trg		George's Bible training	872
		Ladies		Ladies' conferences	179
Deva for poor	556	Deva Poor		Deva for poor	582
Deva's fostering	3,740	Foster		Deva's fostering	3,652
Densarai building	750	Reva		Densarai building	508
Bore wells	2,905	Borewell		Densarai region bore wells	1,830
Missions	1,650	Miss		Missions	527
		CorDeva		Corona Relief	6,000
Sanitary wear	461	San		Sanitary wear	264
Prasanna - Pastoring				Prasanna - Pastoring	
Pastor support	360	Pastors		Pastor support	804
Victor - Brighter Future				Victor - Brighter Future	
Small business loans	118	Micro		Small business loans	10,861
Schooling	128	School		Schooling	173
Rainbow Children	8,493	Rainbow		Rainbow Child sponsorship	9,000
Bursary in memory of Marion	59	Burs/Rain		Bursary for Rainbow children higher education	1,205
Rayagada tribal hall & training	1,050	V Trg		Rayagada tribal hall & training	4,283
Leprosy	80	Lep		Leprosy	1,150
Tentuliguda tribal children's project	3,869	Tent		Tentuliguda tribal children's project	1,618
Srindavadi tribal children's project	3,977	Srin		Srindavadi tribal children's project	4,500
Guruti tribal children's project	130	Guruti		Guruti tribal children's project	1,059
Widows poverty relief	408	Widows		Widows poverty relief	549
Food parcels	600	Parcels		Food parcels	1,791
		CorVic		Corona Relief	5,500
		Vic land		Land for tribal work	3,025
		Ray home		Rayagada boys' home	3,049
		Victor		Brighter Future	628
George designated gifts	2,130	George		George designated gifts	1,016
Debbie's Ministry	700	Debbie		Debbie's Ministry	2,293
Dr Raju - eye care	2,710	Eyes		Dr Raju - eye care	2,045
Teams from UK		Team		1 Teams from UK	
Conferences and transport with team from UK		Trip		Conferences and transport with team from UK	
Unspecified donations	23,896	HFI			
Corona Relief	3,126	Corona		see under Deva and Victor	
		Advance		2 Paid to India in advance	-6,260
Total Income	61,921			Total Expenditure	62,703

31/12/2021 Balance	£
Bank	3,756

Notes

1 Teams from UK	
In	0
Out	0

2 Paid in advance to India	Prasanna	Deva	Victor	Total
Sent	0	0	16,017	16,017
Spent	-454	-848	-20,975	-22,277
Paid in advance	-454	-848	-4,958	-6,260
Balances in India				
Start	454	926	21,435	22,815
Interest	0	0	99	99
End	0	78	16,576	16,654

I have inspected the accounts of Heart For India for 2021.

I have found no concerns and my queries have been answered satisfactorily.

Jill Davis

01/06/2022

Signature