

SEED For Life

SC048172



Receipts and payments accounts							
For the period from	Period start date			to	Period end date		
	Day	Month	Year		Day	Month	Year
		01	04		2025		31

Section A Statement of receipts and payments

	Unrestricted funds	Restricted funds	Expendable endowment funds	Permanent endowment funds	Total funds current period	Total funds last period
	to nearest £	to nearest £	to nearest £	to nearest £	to nearest £	to nearest £
A1 Receipts						
Donations	12,887				12,887	16,270
Legacies						
Grants					-	
Receipts from fundraising activities					-	465
Gross trading receipts					-	
Income from investments other than land and buildings					-	
Rents from land & buildings					-	
Gross receipts from other charitable activities					-	
Gift Aid					-	
A1 Sub total	12,887	-	-	-	12,887	16,735
A2 Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
A2 Sub total	-	-	-	-	-	-
Total receipts	12,887	-	-	-	12,887	16,735
A3 Payments						
Expenses for fundraising activities					-	
Gross trading payments					-	
Investment management costs					-	
Payments relating directly to charitable activities	16,441				16,441	20,833
Grants and donations					-	
Governance costs:					-	
Audit / independent examination					-	
Preparation of annual accounts					-	
Legal costs					-	
Other					-	
A3 Sub total	16,441	-	-	-	16,441	20,833
A4 Payments relating to asset and investment movements						
Purchases of fixed assets					-	
Purchase of investments					-	
A4 Sub total	-	-	-	-	-	-
Total payments	16,441	-	-	-	16,441	20,833
Net receipts / (payments)	(3,554)	-	-	-	(3,554)	(4,098)
A5 Transfers to / (from) funds						
Surplus / (deficit) for year	(3,554)	-	-	-	(3,554)	(4,098)

Section C Notes to the Accounts

C1 Nature and purpose of funds (may be stated on analysis of funds worksheets)

C2 Grants

Type of activity or project supported	Individual / institution	Number of grants made	£
Total			-

C3a Trustee remuneration

If no remuneration was paid during the period to any charity trustee or person connected to a trustee cross this box (otherwise complete section 3b)	x
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C3b Trustee remuneration - details

Authority under which paid	£

C4a Trustee expenses

If no expenses were paid to any charity trustee during the period then cross this box (otherwise complete section 4b)	x
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C4b Trustee expenses - details

	Number of trustees	£

C5 Transactions with trustees and connected persons

Nature of relationship	Nature of transaction	Transaction amount (£)	Balance outstanding at period end (£)

C6 Other information

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Additional analysis (1)

Analysis of receipts and payments

1 Donations

	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total current period to nearest £	Total last period to nearest £
Donations Collections	12,887				12,887	16,270
					-	
Total	12,887	-	-	-	12,887	16,270

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2 Grants

	Unrestricted funds to nearest £	Restricted funds to nearest £	Total current period to nearest £	Total last period to nearest £
			-	
			-	
			-	
			-	
Total	-	-	-	

3 Gross receipts from other charitable activities

	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total current period to nearest £	Total last period to nearest £
					-	
					-	
					-	
					-	
					-	
					-	
					-	
					-	
					-	
Total	-	-	-	-	-	

4 Payments relating directly to charitable activities

	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total current period to nearest £	Total last period to nearest £
Project Manager In Malawi	705				705	378
Scholarship and Uni Costs	8,696				8,696	20,455
Subscription	40				40	
Farming, harvest, and feeding	7,000				7,000	
					-	
					-	
					-	
					-	
					-	
					-	
Total	16,441	-	-	-	16,441	20,833

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Additional analysis (2)

5 Breakdown of unrestricted funds

	Unrestricted fund 1 - enter name of fund below	Unrestricted fund 2 - enter name of fund below	Unrestricted fund 3 - enter name of fund below	Unrestricted fund 4 - enter name of fund below	Total unrestricted funds	Total unrestricted funds last period
Receipts						
Donations	9,722				9,722	1,766
Legacies					-	
Grants					-	
Receipts from fundraising activities					-	1,195
Gross trading receipts					-	
Gift Aid	3,165				3,165	
Rents from land & buildings					-	
Gross receipts from other charitable activities					-	
Sub total	12,887	-	-	-	12,887	2,961
Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
Sub total	-	-	-	-	-	-
Total receipts	12,887	-	-	-	12,887	2,961
Payments						
Expenses for fundraising activities					-	
Gross trading payments					-	
Investment management costs					-	
Payments relating directly to charitable activities	16,441				16,441	20,833
Grants and donations					-	
Governance costs:					-	
Audit / independent examination					-	
Preparation of annual accounts					-	
Legal costs					-	
Sub total	16,441	-	-	-	16,441	20,833
Payments relating to asset and investment movements						
Purchases of fixed assets					-	
Purchase of investments					-	
Sub total	-	-	-	-	-	-
Total payments	16,441	-	-	-	16,441	20,833
Net receipts / (payments)	(3,554)	-	-	-	(3,554)	(17,872)
Transfers to / (from) funds					-	
Surplus / (deficit) for year	(3,554)	-	-	-	(3,554)	(17,872)
Nature and purpose of funds						

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Additional analysis (3)

6 Breakdown of restricted funds

	Restricted fund 1 - enter name of fund below	Restricted fund 2 - enter name of fund below	Restricted fund 3 - enter name of fund below	Restricted fund 4 - enter name of fund below	Total restricted funds	Total restricted funds last period
Receipts						
Donations					-	3,420
Legacies					-	
Grants					-	
Receipts from fundraising activities					-	
Gross trading receipts					-	
Income from investments other than land and buildings					-	
Rents from land & buildings					-	
Gross receipts from other charitable activities					-	
Sub total	-	-	-	-	-	3,420
Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
Sub total	-	-	-	-	-	-
Total receipts	-	-	-	-	-	3,420
Payments						
Expenses for fundraising activities					-	
Gross trading payments					-	
Investment management costs					-	
Payments relating directly to charitable activities					-	6,360
Grants and donations					-	
Governance costs:					-	
Audit / independent examination					-	
Preparation of annual accounts					-	
Legal costs					-	
					-	
					-	
Sub total	-	-	-	-	-	6,360
Payments relating to asset and investment movements						
Purchases of fixed assets					-	
Purchase of investments					-	
Sub total	-	-	-	-	-	-
Total payments	-	-	-	-	-	6,360
Net receipts / (payments)	-	-	-	-	-	(2,940)
Transfers to / (from) funds					-	
Surplus / (deficit) for year	-	-	-	-	-	(2,940)

Nature and purpose of funds



Transactions

Your transactions

Account type: **Business Current**

Account number: **00259439**

Sort code: **832604**

Account name: **SEED FOR LIFE,FEED F**

Date: **30 Jun 2026**

Showing: 01 Mar 2026 to 30 Mar 2026, All Transactions

Date	Type	Description	Paid in	Paid out	Balance
30 Mar 2026	ITL	S4L SCHOLARSHIP , RBSC TYO03872269 , S4L Scholarship , ROYWORLD EXPRESS		£3,562.50	£1,954.51
30 Mar 2026	ITL	DIKIRANI GWAZA , RBSC TYO03873252 , Dikirani Gwaza , ROYWORLD EXPRESS		£327.50	£5,517.01
30 Mar 2026	BAC	B R MITCHELL & JAN, SCHOLARSHIP , FP 30/03/26 0055 , CBSOX0055393814966	£10.00		£5,844.51
26 Mar 2026	C/R	000862	£85.00		£5,834.51
26 Mar 2026	DPC	ALSOP D T/A ALSOP , D ALSOP , VIA ONLINE - PYMT	£1,000.00		£5,749.51
26 Mar 2026	BAC	JOHN MCLEAN , DONATION , FP 25/03/26 2141 , CBBPI2141042828113	£50.00		£4,749.51
26 Mar 2026	BAC	BRIAN MITCHELL , STUDENT SUPPORT , FP 26/03/26 1126 , CBBPI1126242811490	£250.00		£4,699.51
24 Mar 2026	BAC	MILL P & A , A&P MILL SEIL	£20.00		£4,449.51
23 Mar 2026	BAC	CATHERINE RAE , SCHOLARSHIP , FP 23/03/26 0013 , HUBX2975056875C531	£10.00		£4,429.51
23 Mar 2026	BAC	M WADDELL , M WADDELL , FP 21/03/26 1705 , 200000001731626962	£1,000.00		£4,419.51
20 Mar 2026	BAC	ALSOP SC BPO , SCHOLARSHIP , FP 20/03/26 0133 , RP4672966290831200	£10.00		£3,419.51
18 Mar 2026	BAC	DICKEY BRIEN T , APPEAL	£200.00		£3,409.51
18 Mar 2026	BAC	D & C ALSOP , SCHOLARSHIP , FP 18/03/26 0047 , CBSOX0047031648379	£20.00		£3,209.51
17 Mar 2026	DPC	MACLEOD KJ/2021 , SFL donation-allie, VIA MOBILE - PYMT	£50.00		£3,189.51
16 Mar 2026	BAC	NORRIS W , SCHOLARSHIP	£15.00		£3,139.51
16 Mar 2026	DPC	MACLEOD AC , Donation , VIA MOBILE - PYMT	£100.00		£3,124.51
16 Mar 2026	DPC	MILL P & A , APPEAL +GIFT AID , VIA MOBILE - PYMT	£100.00		£3,024.51
16 Mar 2026	BAC	F MACNAUGHT , FEEDING PROG , FP 15/03/26 1338 , 600000001732027508	£500.00		£2,924.51
16 Mar 2026	BAC	BROOKS MARGARET , THORPE SCHOLARSHIP , FP 16/03/26 0107 , FP26074045115257	£10.00		£2,424.51