

TWIN OLSG ENFIELD THIRD WORLD IN NEED

Income & Expenditure Account for the Year Ended 31 December 2019

INCOME (to the nearest £)	2018	2019
Church Wall Boxes	£ 1,091	£ 632
Gift Aid Donations	£ 1,000	£ 2,207
Other Donations	£ 320	£ 360
Gift Aid Tax Refund	£ 542	£ 752
Sales (Fair Trade Fayre etc)	£ 259	£ 298
Donations from Quiz Night organised by the 2019 Parish Confirmation Candidates	£ -	£ 500
	£ 3,212	£ 4,749
EXPENDITURE (to the nearest £) Donations to :		
Damien S Welfare Centre. Dhanbad (Fr Bipin Pani – Lepers)	India £ 400	£ 450
Diocesan Education Society. Vijayawada (Fr Kondru - Poor)	India £ 450	£ 200
Don Bosco Boys' Town (Fr H Pinto - Education)	Kenya £ 400	£ 307
Franciscan Immaculatinas. Manila (Sr Avelina -Poor Youth)	Philippines £ 250	£ 450
Indonesian Tsunami Disaster Appeal through agency of CAFOD	Indonesia £ 595	£ -
Jesuit Missions (Hurricane Idai Appeal)	East Africa £ -	£ 250
Little Sisters of Jesus (Sr Monica Naasi)	Tanzania £ -	£ 250
Materi Girls Centre. Meru (S Mbae - Education)	Kenya £ 250	£ 450
Medical Missionaries of Mary (Sr M Etim -Aids)	Uganda £ 250	£ -
Mukuru Promotion Centre (Sr S Mounsey -Education)	Kenya £ 250	£ 450
St Antony's Monastery. Kerala (Fr R Painadath - Poor)	India £ 200	£ 450
St Joseph's Novitiate. Kerala (Fr Cletus Nadeeparambil – Poor)	India £ 250	£ 450
Uganda Martyrs Seminary (Fr Vincent Nsumba – Education)	Uganda £ -	£ 910
Total Payments	£ 3,295	£ 4,617
Net of Receipts (Income as above)	£ 3,212	£ 4,749
Excess of Expenditure over Income	£ 83	
Excess of Income over Expenditure		£ 132
Cash Funds Year End 2018 HSBC Community Account	£ 263	
Cash Funds Year End 2019 HSBC Community Account		£ 395
Excess of Income over Expenditure	£ 83	£ 132

Accountant's Opinion;

I have inspected the books & records provided and certify that this statement is in accordance therewith

1. Donations to Uganda Martyrs Seminary include £610 miss-appropriated by a fraudster as fully reported to the OLSG Parish Priest and to the TWIN Meeting on 17 July 2019
2. No deductions are made for expenses
3. Wallboxes are provided in both churches for donations to TWIN
4. Gift Aid donations are particularly welcome, anyone interested in participating is urged to contact Ian Berry or Tony Murphy (via the Presbytery)