

## TWIN OLSG ENFIELD THIRD WORLD IN NEED

### Income & Expenditure Account for the year ending 31 December 2020

Income (to the nearest £)	2018	2019	2020
Church Wall Boxes	£1,091	£632	£348
Gift Aid Donations	£1,000	£2,207	£1,825
Other Donations	£320	£360	£390
Gift Aid Tax Refund	£542	£752	£527
Sales (Fairtrade Fayre etc)	£259	£298 £-	
Donations from Quiz Night organised by the 2019 Confirmation Candidates	£-	£500 £-	
Inconvenience compensation by HSBC	£-		£100
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	£3,212	£4,749	£3,190

Expenditure (to the nearest £)	Donations to :			
Damien Welfare Centre, Dhanbad (Fr Bipin Pani - Lepers)	India	£400	£450	£200
Diocesan Education Society, Vijayawada (Fr Kondru - Poor)	India	£450	£200	£450
Don Bosco Boys' Town (Fr H Pinto - Education)	Kenya	£400	£307	£450
Franciscan Immaculatinas, Manila (Sr Avelina - Poor Youth)	Philippines	£250	£450	£200
Jesuit Missions Hurricane Idai/Covid19 Third World	Africa	£-	£250	£450
Little Sisters of Jesus (Sr Jovita)	Tanzania	£-	£250	£200
Materi Girls Centre Meru (S>Mbae - Education)	Kenya	£250	£450	£200
Mukuru Promotion Centre (Sr Kathy Kettle - Education)	Kenya	£250	£450	£200
St Antony's Monastery, Kerala (Fr R Painadath - Poor)	India	£200	£450 £-	
St Joseph's Novitiate, Kerala (Fr Cletus Nadeeparambil - Poor)	India	£250	£450	£450
Uganda Martyrs Seminary (Fr Vincent Nsumba - Education)	Uganda	£-	£910	£400
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	Total Payments	£3,295	£4,617.00	£3,200
	Net of Receipts (Income as above)	£3,212	£4,749	£3,190

<b>Excess of Expenditure over Income</b>	£83		£10
<b>Excess of Income over Expenditure</b>		£132	
Cash Funds Year End 2019 HSBC Community Account		£395	
Cash Funds Year End 2020 HSBC Community Account			£385
<b>Excess of Expenditure over Income</b>			£10

Accountant's Opinion;

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

1. No deductions are made for expenses
2. Wallboxes are provided in both churches for donations to TWIN
3. Gift Aid donations are particularly welcome; anyone interested in participating may contact Ian Berry or Tony Murphy (via the Presbytery)

Tony Murphy Hon Treasurer