

## TWIN OLSG ENFIELD THIRD WORLD IN NEED

Income and Expenditure Account for the Year ending 31 December 2023

Income (to the nearest £)	2021	2022	2023
Church Wall Boxes	£426	£240	£1,459
Gift Aid Donations	£2,040	£1,950	£2,454
Other Donations	£360	£460	£460
Gift Aid Tax Refund	£518	£640	£592
Sales (Fairtrade Fayre etc)	£238	£249	£170
	£3,582	£3,539	£5,135

Expenditure (to the nearest £) Donations and Charges:-

Damien Welfare Centre, Dhanbad (Fr Bipin Pal)	India	£0	£400	£450
Diocesan Education Society, Vijayawada (Fr K)	India	£500	£200	£450
Don Bosco Boys' Town (Fr H Pinto - Education)	Kenya	£550	£500	£600
Franciscan Immaculatinas, Manila (Sr Avelina)	Philippines	£450	£200	£450
Jesuit Missions Hurricane Idai/Covid19 Third V	Africa	£0	£200	£450
Little Sisters of Jesus (Sr Jovita)	Tanzania	£450	£400	£450
Materi Girls Centre Meru (S.Mbae - Education)	Kenya	£550	£500	£600
Mukuru Promotion Centre (Sr Kathy Kettle - Ed	Kenya	£450	£400	£450
St Joseph's Novitiate, Kerala (Fr Cletus Nadee)	India	£400	£250	£700
Uganda Martyrs Seminary (Fr Vincent Nsumba)	Uganda	£450	£450	£450
HSBC bank charges		£7	£65	£65

Total Payments

£3,807 £3,565 £5,115

Net of Receipts (Income as above)

£3,582 £3,539 £5,135

**Excess of Income over Expenditure**

£225 £26 £20

**Excess of Expenditure over Income**

£0

Cash Funds Year End 2021 HSBC Community Account

£160

Cash Funds Year End 2022 HSBC Community Account

£133

Cash Funds Year End 2023 HSBC Community Account

£153

Accountant's Opinion

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

*Sheilagh Walsh*

27 April 2024

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, please contact Sheilagh Walsh or Tony Murphy via the Presbytery

Tony Murphy Hon Treasurer