

## 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
	<b>£3,212</b>	<b>£4,749</b>	<b>£3,190</b>

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
	<b>Total Payments</b>	<b>£3,295</b>	<b>£4,617.00</b>	<b>£3,200</b>
	<b>Net of Receipts (Income as above)</b>	<b>£3,212</b>	<b>£4,749</b>	<b>£3,190</b>

**Excess of Expenditure over Income** £83

**Excess of Income over Expenditure** £132

Cash Funds Year End 2019 HSBC Community Account £395

Cash Funds Year End 2020 HSBC Community Account £385

**Excess of Expenditure over Income** £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)

*LUTFI TALIB CA CPA FCCA*  
**MAXIM MANAGEMENT CONSULTING**  
 LLP

Tony Murphy Hon Treasurer