

# TWIN OLSG ENFIELD THIRD WORLD IN NEED

Income and Expenditure Account for the year ending 31 December 2021

Income (to the nearest £)

	2019	2020	2021
Church Wall Boxes	£632	£348	£426
Gift Aid Donations	£2,207	£1,825	£2,040
Other Donations	£360	£390	£360
Gift Aid Tax Refund	£752	£527	£518
Sales (Fairtrade Fayre etc)	£298	£0	£238
Donations from Quiz Night organised by the 2019 Confirmation Candidates	£500	£0	£0
Inconvenience compensation by HSBC		£100	£0
	£4,749	£3,190	£3,582

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

Damien Welfare Centre, Dhanbad (Fr Bipin Pani - Lepers)	India	£450	£200	£0
Diocesan Education Society, Vijayawada (Fr Kondru - Poor)	India	£200	£450	£500
Don Bosco Boys' Town (Fr H Pinto - Education)	Kenya	£307	£450	£550
Franciscan Immaculatinas, Manila (Sr Avelina - Poor Youth)	Philippines	£450	£200	£450
Jesuit Missions Hurricane Idai/Covid19 Third World	Africa	£250	£450	£0
Little Sisters of Jesus (Sr Jovita)	Tanzania	£250	£200	£450
Materi Girls Centre Meru (S>Mbae - Education)	Kenya	£450	£200	£550
Mukuru Promotion Centre (Sr Kathy Kettle - Education)	Kenya	£450	£200	£450
St Antony's Monastery, Kerala (Fr R Painadath - Poor)	India	£450	£0	£0
St Joseph's Novitiate, Kerala (Fr Cletus Nadeeparambil - Poor)	India	£450	£450	£400
Uganda Martyrs Seminary (Fr Vincent Nsumba - Education)	Uganda	£910	£400	£450
HSBC bank charges		£0	£0	£7

Total Payments £4,617 £3,200 £3,807

Net of Receipts (Income as above) £4,749 £3,190 £3,582

Excess of Expenditure over Income £10 £225

Excess of Income over Expenditure £132

Cash Funds Year End 2019 HSBC Community Account £395

Cash Funds Year End 2020 HSBC Community Account £385

Cash Funds Year End 2021 HSBC Community Account £160

Excess of Expenditure over Income £225

Accountant's Opinion

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

LUTFI TALIB CA CPA FCCA  
MAXIM MANAGEMENT CONSULTING LLP  
15/6/22

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 Sheilagh Walshe or Tony Murphy (via the Presbytery)

Tony Murphy Hon Treasurer