

# WORTH IRUNDU FRIENDSHIP

## ACCOUNTS TO 31st DECEMBER 2010

	2010	2009
	£	£
<b>RECEIPTS</b>		
Donations/sponsorship for Health Centre	-	31,548
Donation for micro credit scheme	2,000	3,000
Misc donations	157	290
Parish donation/tithe	1,000	1,000
Change for Irundu tins	1,306	1,628
Jewellery sales	-	344
Fundraising for mosquito nets	-	298
Sponsorship income for Vocational School	5,055	5,250
Fr James stipends for Fr Stephen/collection	715	1,004
Donation for Medical Centre	4,000	4,300
Donation for Lab Equipment	50	-
Parish Visit to Irundu Dec 09 (late income)	330	1,010
Donations for Stations of the Cross	862	-
Donations for Carpentry Workshop	12,500	-
	<hr/>	<hr/>
	27,975	49,672
<b>PAYMENTS</b>		
Micro credit - oxen/plough - part only	2,000	3,000
Medical Centre	4,300	31,548
Lab Equipment	50	-
School desks/benches	939	2,113
Top up teachers pay Vocational School	1,000	1,000
Orphans' school fees Vocational School	4,695	5,430
Cost of jewellery and childrens operations	-	454
Cost of mosquito nets	-	2,104
Fr Stephen stipend	929	1,097
Irundu Mass	-	185
Father James to Irundu Dec 09	-	1,600
Stations of the Cross	862	-
Carpentry Workshop	12,500	-
	<hr/>	<hr/>
	27,275	48,531
<b>BROUGHT FORWARD</b>	4,492	3,351
<b>CARRIED FORWARD</b>	<hr/> <hr/>	<hr/> <hr/>
	5,192	4,492
General fund	385	- 102
Change for Irundu/ school benches	537	170
Fr Stephen Mudoola	90	304
Vocational sponsorship	180	- 180
Medical Centre	4,000	4,300
	<hr/>	<hr/>
	5,192	4,492