

# WORTH IRUNDU FRIENDSHIP

## ACCOUNTS 2007/8 AND 2009 (TO 6.10.09)

	2009		2007/8	
	£	£	£	£
<b>RECEIPTS</b>				
Donations for Friendship House (incl gift aid)			52,000	
Donations/sponsorship for Health Centre	31,548			
Donation for micro credit scheme	3,000		3,000	
Donations for education/young people			1,850	
Misc donations	239		2,547	
Parish donation/tithe	1,000		2,000	
Change for Irundu tins	1,457		2,256	
Jewellery sales	344		810	
Fundraising for mosquito nets	298		1,806	
Sponsorship income for Vocational School	5,430			
Fr James stipends for Fr Stephen/collection	600		1,097	
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		43,916		67,366
<b>PAYMENTS</b>				
Costs relating to initial visits			673	
Fr James to Irundu (covered by tithe)			1,000	
Cost of Fr Stephen's visit to us			1,000	
Sola panel for parish			1,000	
Micro credit - oxen/plough - part only	3,000		3,000	
Cost of building Friendship House			52,000	
Health centre and physio equip	31,548			
School desks/benches	2,113		1,600	
Top up teachers pay Vocational School	1,000		1,000	
Education/young people			850	
Orphans' school fees Vocational School	5,430			
Cost of jewellery and childrens operations	454		700	
Cost of mosquito nets	2,104			
Fr Stephen				
Travel			200	
Cycles for catechists			500	
Misc	997			
Printing etc			492	
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		46,646		64,015
<b>BROUGHT FORWARD</b>		3,351		
<b>CARRIED FORWARD</b>		<hr/>	<hr/>	
		621		3,351