



**ACCOUNTS
JANUARY-DECEMBER 2002
(pounds sterling)**

INCOME

U.S.A.	6,157
Vicariate	4,000
High Wycombe	1,100
Wishaw	1,800
Total	£13,057

EXPENDITURE

Administration	Salary	1,515	
	Wages	1,201	2,716
Expenses	Bank charges	92	
	Telephone	572	
	Internet	394	
	Stationery	93	
	Audit	87	
	Electricity	84	
	Post	19	1,341
Transport	Fuel Service & Parking	2,331	2,331
Developments	Health / Mobile Clinic	838	
	Orphans: School Fees	1,534	
	Towards a School Roof	606	
	Fees Vet: Heifer Project	300	
	Pigs	21	
	Training: Fees, Materials & Lunch	1,079	
	Orphans: Food	787	
	Donations	307	
	2 Women's Groups: Income Generating Businesses	350	
	Miscellaneous	310	6,132
TOTAL			12,520
	C/f		537
			13,056