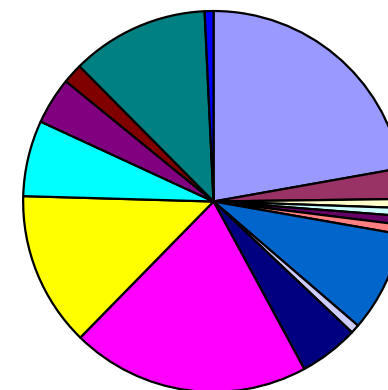


Bega kwa Bega. Income and Expenditure for the year ended 28th February 2005

	2004-2005		2003-2004		2004-2005	2003-2004
	£		£		£	£
INCOME						
Balance b/f					6,149	4,310
Donations					<u>13,635</u>	<u>15,492</u>
Totals					19,784	19,802
EXPENDITURE Administration						
Salary/wages	4,043		1,934			
Telephone/post/Internet	472		684			
Audit	138		138			
Bank charges	124		83			
Registration fees	134		0			
Stationery	146		58			
Transport i.e fuel,service,parking fees	1,553		1,626			
UK travel refund	138		0			
Electricity	0		77			
subtotals	6,748	6,748		4,600		
Developments						
Health/mobile clinic	918		1,184			
Water development	3,687		2,092			
Orphans School fees	2,388		1,931			
Wheelchairs	1,172		0			
Training	726		0			
Income generating projects	309		888			
Other help + Christmas	2,128		0			
Arrears	136		0			
Miscellaneous	0		291			
Schools development	0		1,431			
Orphans food	0		464			
Donations	0.00		772			
subtotals		11,464		6,386		
Total Expenditure		18,212		£13,653		
Balance c/f		1,572		£6,149		
		19,784		19,802		



- Salary/wages
- Telephone/post/Internet
- Audit
- Bank charges
- Registration fees
- Stationery
- Transport i.e fuel,service,parking fees
- UK travel refund
- Health/mobile clinic
- Water development
- Orphans School fees
- Wheelchairs
- Training
- Income generating projects
- Other help + Christmas
- Arrears

