

The India Village Project

Receipts and Payments Account for the year ended 30 June 2009

	£	£	£
Opening Balance (1 July 2008)			10,007.96
RECEIPTS			
Donations	6,643.00		
Bank Interest	<u>58.26</u>		<u>6,701.26</u>
			16,709.22
PAYMENTS			
Travel and Accommodation		1,048.38	
Tax on Bank Interest		11.61	
Donations to Village Projects (Note 1)		<u>15,011.00</u>	<u>16,070.99</u>
Closing Balance (30 June 2009)			638.23

Income and Expenditure Account for the year ended 30 June 2009

INCOME			
Donations	6,643.00		
Bank Interest	<u>58.26</u>		6,701.26
EXPENDITURE			
Travel and Accommodation		1,048.38	
Tax on Bank Interest		11.61	
Donations to Village Projects (Note 1)		<u>15,011.00</u>	<u>16,070.99</u>
Deficit for Year			9,369.73

List of Balances

Balance as at 1 July 2008	10,007.96
Deficit for year	9,369.73
Balance as at 30 June 2009	638.23

Note 1 Donations to Village Projects

£15,011 was donated to the Mangamanuthu village elders and the local community.

It is being used for house building, school materials, teaching costs and the provision of livestock.