

Bega kwa Bega. Income and Expenditure for the year end 28th February 2004

	2003-2004		2003-2004	
	£		£	
INCOME				
Balance b/f			4,310	
Donations			<u>15,492</u>	
Totals			19,802	
EXPENDITURE				
<i>Administration</i>				
Salary/wages	1,934			N.B. Bega kwa Bega was founded in 1999. A Committee was formed in the UK in 2003. Until then the accounts were merged with those in the States.
Telephone/post/Internet	684			
Audit	138			
Bank charges	83			
Registration fees	0			
Stationery	58			
Transport i.e fuel,service,parking fees	1,626			
UK travel refund	0			
Electricity	77			
subtotals		4,600		
<i>Developments</i>				
Health/mobile clinic	1,184			
Water development	2,092			
Orphans School fees	1,931			
Income generating projects	888			
Miscellaneous	291			
Schools development	1,431			
Orphans food	464			
Donations	772			
subtotals		9,053		
Total Expenditure		<u>£13,653</u>		
Balance c/f		£6,149		
		19,802		