

TAMWED	Reg. Charity No. 1113533			
ACCOUNTS 1st January to 31st December 2019				

Tamwed is a registered charity and as such is governed by the Charities Act. Under this Act and the C regulations, it is classified as a small charity since it has gross income or total expenditure of not more than £10,000. This entitles the charity to take advantage of the more limited and simplified presentation of its financial statements. As a result of this and to be consistent with prior years, a Receipts & Payments Account has been prepared.

Income				
Donations	5,047.92			
Membership fees	0.00			
Grants	0.00			
Sale of goods	31.00			
Interest from Reserve Account	0.00			
Fundraising events	2,407.50			
Petty Cash (float returned)	0.00			
Gift Aid	0.00			
Other	222.18			
Total	7,708.60			
Expenditure				
ISLAND TRUST - Tribal Futures	9,874.18			
Costs of fundraising	354.42			
Website costs	0.00			
Subscriptions/Affiliations	0.00			
Postage & stationery (not associated with membership)	0.00			
Goods purchased from Tamil Nadu	0.00			
Petty Cash (float issued)	0.00			
Advertising and Printing	0.00			
Committee Members Expenses	0.00			
Membership costs (printing of newsletters, etc)	0.00			
Other Projects, Research Costs, Ad Hoc Donations	0.00			
Bank charges/fees (ie. transfer fees)	69.00			
Cost of AGM	0.00			
Other costs	210.00			
Total	10,507.60			