

St. Brigid's Third World Group

Statement on behalf of the Management Committee of St. Brigid's Third World Group (HMRC No XN91494) (Charity Commission for NI Number NIC102818)

We confirm that we have provided all books, records, information and explanations necessary to prepare the Receipts and Payments Account for St. Brigid's Third World Group for the year ended 31 March 2020.

(signed)

Chair

Dated

Chartered Accountant's Report

I have examined the attached Receipts and Payments Account for St. Brigid's Third World Group for the year ended 31 March 2020 together with the Statement of Assets and Liabilities at 31 March 2020 from the books, records, information and explanations provided to me and I confirm that it is in accordance therewith.

Eamon Hanna FCA

Dated:

12 Bawnmore Road
Belfast BT9 6LA

St. Brigid's Third World Group

St. Brigid's Third World Group			
Receipts and Payments Account			
Year ended 31 March 2020		2019/20	2018/19
	Note		£
Opening balance at bank on 1 April 2019		3935.79	987.91
Receipts			
General donations	1	32,289.44	45,602.74
Annual Collection		19,379.00	23,431.00
HMRC: Gift Aid refund		22,503.20	22,859.96
St. Bride's Primary School donation		500.00	500.00
Legacies		12,925.00	3,000.00
Table quizzes		5,615.00	4,145.00
Advent activities		5,330.00	6,175.11
Practice Medical Interviews (MMIs)		11,565.00	10,764.85
Bread & soup Lenten lunch		1,840.00	1,675.00
Cyclone collection		19,003.00	0
Total receipts		130,949.64	118,153.66
Payments			
Grants made	2	126,983.57	114,845.90
Other costs			
Envelopes and stationery		0	225.00
Bank fees		152.41	134.88
Total other costs		152.41	359.88
Total payments		127,135.98	115,205.78
Net receipts/(payments) for the year		3,813.66	2,947.88
Closing balances at bank on 31 March 2020		7,749.45	3,935.79

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Year ended 31 March 2020			
		2019/20	2018/19
Note 1: General donations		£	£
Standing Orders		22,024.00	21,169.00
Other donations		2,463.03	6,251.00
Payroll giving: Charities Trust		50.00	600.00
Specified donations		7,600.00	17,400.00
Donations towards administrative expenses		152.41	182.74
Total		32,289.44	45,602.75
Note 2: Grants		£	£
Fr. Neil Magill (Myanmar)		9,250.00	22,060.00
Fr. Andrew Lappia (Sierra Leone)		5,032.66	5,021.89
Sr. Elsa (Hope House, Manzini, Swaziland)		5,032.66	5,014.01
Fr. Raymond MacQuarrie (South Africa)		5,000.00	5,000.00
Sr. Patricia Speight (Kenya)		5,000.00	5,000.00
Sr. Maeve O'Driscoll (Peru)		5,000.00	5,000.00
Fr. Gustave Chistenga (Zambia)		0	6,000.00
Sr. Joan Melinn/Sr. Agatha Ezeokye (Nigeria)		5,000.00	5,000.00
Sr. Gladys Dimaku (Brazil)		5,000.00	5,000.00
Sr. Mary O'Malley (Kenya)		11,250.00	11,250.00
Sr. Anne Patricia Flynn (South Africa)		5,000.00	5,000.00
Sr. Catherine Jarra (Cluny Sisters, Sierra Leone)		5,000.00	5,000.00
Drs Stephen and Melita Gordon (Malawi)		5,000.00	5,000.00
Fr Sean Cassin (Vietnam)		5,000.00	5,000.00
Srs Celestina and Ruth (Ethiopia)		10,000.00	10,000.00
Rev. Jim Campbell (Malawi)		5,000.00	5,000.00
Fr. Diarmuid Sheehan (Ghana)		5,000.00	5,000.00
Adsum Foundation (Madagascar)		0	500.00
SERVE/Young Africa appeal: Cyclone Idai (Mozambique)		23,068.25	0

St. Brigid's Third World Group

Fr Brendan O'Shea White Fathers (Zambia)		3,100.00	0
Sr. Geraldine Henry Daughters of Charity (Nigeria)		2,500.00	0
Sr Mark Holywood (El Salvador)		2,500.00	0
Total		126,983.57	114,845.90