

INCOME & EXPENDITURE 2006-2007

(12 months to 5th April 2007)

All values are in £ Sterling

INCOME	£
Street Collections	12,073
Donations	6,115
Website donations	638
Give as you Earn	1,504
Banker's Order	11,415
Schools	3,040
Grant Giving Trust	1,170
Gift Aid	3,028
US Donations	2,298
Church groups	175
Fundraising	2,527
Bank Interest Received	78
Total	44,061
EXPENDITURE	£
Salaries	7,435
Grant to Mexico	31,098
Pension scheme	960
Printing, postage & stationery	831
Telephone	281
Expenses incurred abroad	3,765
Audit	140
Sundry expenses (petty cash)	532
Depreciation	209
Total	45,251
Funds held as of April 5th 2007	11,021

Mexico Child Link accounts are audited by *Dawson & Company*, 171 University Street, Belfast BT7 1HR, N. Ireland.