

Expenditure	2019-2021	2021-2022
Craft purchases (Feb 2020 visit) & immediate aid	£2,487.56	
Filters (SWT), for distribution in Cambodia	£590.00	
Transfer to Battambang (4xborewells, housing, food aid/baby milk, toiletries, school hand wash/water tank/pump, wheelchairs, account)	£18,820.00	£15,570.60
Clothing purchases for Cambodia		£41.40
Admin expenditure		
Admin charges (Insurance, Website, Freight charge to Cambodia)	£334.00	£522.00
Admin charges (bank transfers)	£360.00	£204.40
Miscellaneous (WI membership, printing, photocopier rental, prizes)	£190.55	£318.50
<i>Total expenditure</i>	£22,782.11	£16,656.90

Notes:

* UK Gov Tax Gift Aid refund money to Admin

£400.00