

Friends of the Poor in South India

(Registered Charity No.1126907)

Financial Statement Year Ended 30th September 2018

	2017	2018	
Income	£	£	Notes
Donations	93,217.71	31,302.66	1
Expenditure			
Grants	89,237.92	34,374.97	2
Bank Charges	150.50	172.00	3
Other Expenses	119.48	186.73	4
Total Expenditure	89,507.90	34,733.70	
Surplus/(Shortfall)	3,709.81	(3,431.04)	
Add Surplus Brought Forward	1,715.66	5,425.47	
Surplus Carried Forward	5,425.47	1,994.30	

Notes to 30.9.2018 financial statement:

1. Donations were received from UK resident individuals, UK trusts and other UK groups. Funds were received by cheque, via BACS, via My Donate, via CAF and by Standing Order from individuals. Most funds received were unrestricted.

The charity maintained four restricted funds:

Tailoring Project (£2,400.00 received) Plantation Fund (£1648.75 received) Jeep Fund (£1,375.00 received)

Charcoal Burners' Fund (£1630.00 received) The total for donations includes £4,798.80 received from HMRC as Gift Aid.

2. Grants were made to support community development activities of NGOs in Tamil Nadu, South India with whom the charity already has established relationships.
3. The charity maintains a business account with the Co-operative Bank. Charges are incurred in connection with the transfer of funds to Indian NGOs.
4. Expenses incurred in connection with the production of a musical CD which was successfully used to raise funds for the charity.