

**EDUCATION UGANDA**  
**ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2022**

**INCOME AND EXPENDITURE ACCOUNT**  
**YEAR ENDED 31 DECEMBER 2022**

	2022 £	2021 £
<b>INCOME</b>		
Grants from Charities	60,000.00	-
Donations from Individuals	1,430.00	1,892.20
Investment Income	14.61	10.22
Other Income	-	125.50
Restricted Income		
Grants for Schools	1,440.00	1,147.55
Grants for Charities	360.00	120.00
Support for Individuals in Uganda	450.00	1,650.00
Books	-	615.00
<b>Total Income</b>	<b>63,694.61</b>	<b>5,560.47</b>
<b>EXPENDITURE</b>		
Grants to SRD Education Dept (Notes 2 & 3)	8,644.90	8,048.47
Libraries Project (Notes 2 & 3)	6,000.00	-
Travel Expenses	1,161.95	-
Insurance	440.07	441.35
Bank Charges	157.50	162.00
Other	120.00	120.00
Restricted Expenditure :		
Grants for Schools	1,300.00	1,432.25
Grants for Charities	300.00	220.00
Support for Individuals in Uganda	450.00	1,650.00
Books	-	850.00
<b>Total Expenditure</b>	<b>18,574.42</b>	<b>12,924.07</b>
<b>Surplus/(Deficit) for the Year</b>	<b>45,120.19</b>	<b>(7,363.60)</b>