

**Disability in Wales and Africa
Unaudited Accounts 2014**

| General Account | Income |
|---|--------------------|
| Balance from 31.12.2013 | £ 1,418 |
| Over Transfer from Diverse Cymru when starting DWA bank account. | £ 1,106 |
| Income during 2014 | |
| Gibbs Trust | £ 6,500 |
| CYPRN | £ 2,033 |
| WACL | £ 5,000 |
| Miscellaneous Income | £ 262 |
| Total Income During 2014 | £13,795 |
| Balance Figure | £16,319 |
| | Expenditure |
| Closing Balance Carried Forward to 2015 | £ 2,854 |
| Expenditure Accounts | |
| Appropriate Paper-based Technology (Kenya) | £ 8,030 |
| Photo Display (Kenya) | £ 2,556 |
| Photo Display (Wales) | £ 748 |
| Meru North DCC | £ 891 |
| General Fund | £ 1,240 |
| Total Expenditure During 2014 | £13,465 |
| Balance Figure | £16,319 |
| Expected Income and Expenditure as at 31.12.2014 | |
| Expected Expenditure (31.12.2014) | £ 1,696 |
| Expected Income (31.12.2014) | £ 1,199 |
| Net Expected Income/Expenditure (31.12.2014) | £ - 407 |

Sub Accounts of DWA

Appropriate Paper-based Technology (Kenya)

| | |
|----------------------------------|----------|
| Balance Bought Forward from 2013 | £ 0,000 |
| Income during 2014 | £ 7,493 |
| Outgoings during 2014 | £ 8,680 |
| Balance Carried Forward to 2015 | £(1,187) |
| Expected Income | £ 1,075 |
| Expected Expenditure | |

Photo Display (Kenya)

| | |
|----------------------------------|---------|
| Balance Bought Forward from 2013 | £ 0,000 |
| Income during 2014 | £ 4,891 |
| Outgoings during 2014 | £ 3,056 |
| Balance Carried Forward to 2015 | £ 1,835 |
| Expected Income | £ 40 |
| Expected Expenditure | £ 750 |

Photo Display (Wales)

| | |
|----------------------------------|---------|
| Balance Bought Forward from 2013 | £ 1,282 |
| Income during 2014 | £ 0,000 |
| Outgoings during 2014 | £ 748 |
| Balance Carried Forward to 2015 | £ 534 |
| Expected Income | £ 0,000 |
| Expected Expenditure | £ 0,000 |

Meru North DCC

| | |
|----------------------------------|---------|
| Balance Bought Forward from 2013 | £ 0,000 |
| Income during 2014 | £ 1,200 |
| Outgoings during 2014 | £ 891 |
| Balance Carried Forward to 2015 | £ 309 |
| Expected Income | £ 34 |
| Expected Expenditure | £ 0,000 |

General Fund

| | |
|----------------------------------|---------|
| Balance Bought Forward from 2013 | £ 136 |
| Income during 2014 | £ 2,467 |
| Outgoings during 2014 | £ 1,240 |
| Balance Carried Forward to 2015 | £ 1,363 |
| Expected Income | £ 50 |
| Expected Expenditure | £ 946 |