

Annual Financial Statement 10th July 2020 – 9th July 2021

Vidyapith

विद्यापीठ



**Registered in the UK as a Charity
Registration Number: 1114072**

**Annual Financial Statement
(10th July 2020 – 9th July 2021)**

Income

Source	Amount
Balance held on 10/07/2020 (Barclays, UK)	GBP 9320
Balance held on 10/07/2020 (Sovereign Bank, US)	USD 110
Contributions from individual donors in the UK	GBP 7259.62
HMRC gift aid for the tax year 2020-21	GBP 1823.88
Total: GBP 18403.50 + USD 110 ~ GBP 18500	

Expenditure

Item	Amount
Publicity (Web-hosting)	GBP 62.51
Bijur Chinmoy Ghosh Smriti Madhyamik Shiksha Kendra	INR 2,25,000
Memari K. G. School	INR 1,28,000
Memari RKSSM	INR 1,34,000
Sw. Akhandananda Balika Vidyamandir	INR 1,13,000
Goalapara Junior High School	INR 70,000
Hura High School	INR 1,20,000
Udbodhan Mission Public School	INR 1,20,000
Ananda Niketan Pathshala	INR 50,000
New Blooming Buds School	INR 80,000
Sangrami Nagar Free Primary School	INR 30,000
Total: GBP 62.51 + INR 10,70,000 lakhs ~ GBP 11000	

Balance

Account in Barclays (UK)	GBP 7430
Account in Sovereign Bank (US)	USD 110
Total: GBP 7430 + USD 110 ~ GBP 7500	

Long Term Fund (Previous balance, as on 10/07/2020: GBP 19263.67)

Income

Bank Interest (Barclays) in the UK	GBP 4.10
Total: GBP 4.10	

Current Balance: GBP 19267.77