

Annual Financial Statement 10th July 2021 – 9th July 2022

Vidyapith

विद्यापीठ



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

**Annual Financial Statement
(10th July 2021 – 9th July 2022)**

Income

Source	Amount
Balance held on 10/07/2021 (Barclays, UK)	GBP 7430
Balance held on 10/07/2021 (Sovereign Bank, US)	USD 100
Contributions from individual donors in the UK	GBP 6752.08
HMRC gift aid for the tax year 2021-22	GBP 1724.88
Total: GBP 15,906.96 + USD 110 ~ GBP 16,000	

Expenditure

Item	Amount
Publicity (Web-hosting)	GBP 62.51
Paharhati Golapmani High School	INR 1,75,000
Nishanka Ashram Bodhoday	INR 1,50,000
Khurigachi High School	INR 1,30,000
Santamayee Girls' High School	INR 1,30,000
Krishnapur Junior High School	INR 50,000
Chhandar Gouri Sankar High School	INR 1,60,000
Sumaidih Primary School	INR 1,40,000
Sondhi	INR 90,000
Kanaknagar S D Institution	INR 1,20,000
Pratibodhayan	INR 1,40,000
Kalyan	INR 1,50,000
Maa Saradamoni Vidyapith	INR 1,50,000
Total: GBP 62.51 + INR 15,85,000 ~ GBP 15,900	

Balance

Account in Sovereign Bank (US)	USD 110
Total: USD 110 ~ GBP 100	

Long Term Fund (Previous balance, as on 10/07/2021: GBP 19267.77)

Income

Bank Interest (Barclays) in the UK	GBP 2.89
Total: GBP 2.89	

Current Balance: GBP 19270.66