

Annual Accounts - 1 April 2021 to 31 March 2022						
Income & Expenditure account						
		Notes	2021/22			2020/21
INCOME			£			£
	Golak Charat		28,829			9,114
	Parshad/Ardas		9,709			3,077
	Kirtan Bheta		6,243			1,839
	Langar		3,376			251
	Akhand, Sehaj & Sukhmani Paaths		19,518			4,072
	Anand Karaj		4,501			3,650
	Bulding Fund		2,554			1,682
	Board & Lodging Income		1,050			-
	Gift Aid Tax Refunds	1	8,855			5,173
	Education Donations		1,673			300
	College Fees Donation		6,000			
	Memberships		515			-
	Bank Loyalty & Interest		67			53
	HMRC Job Retention Grants		-			4,729
			92,889			33,940
EXPENDITURE						
	Payroll-Wages	2	11,685			9,998
	Tabla Player		298			190
	Akhand Path, etc.		7,825			3,062
	Kirtan Bheta to Ragis		2,947			736
	Ragi Jathas		2,030			265
	Langar		1,523			454
	Gas-Main Building		1,588			2,014
	Electricity-Main Building		1,793			3,053
	Electricity-Flat		298			488
	Welsh Water		162			95
	Broadband & Telephone		432			432
	Refuse Collection		660		incl. phs	508
	Sikh Youth				sikh youth	500
	Sikhi Camp		105		sikhi camp	75
	Education		718			-
	College Fees payment		5,990			
	Sundry	3	1,304			733
	Security		38			
	Repairs & Renewals	4	1,763			1,268
	Insurance		1,978			1,929
	Maintenance Works	5	5,300			-
	Bank Charges		510			219
	Audio Equipment-Music Technology		5,884			-
			54,830			26,020
	Surplus/Loss	Surplus	38,058		Surplus	7,920