

Shakthi Vel Hindu Association
Profit & Loss
Period : 1 Feb 2020 - 31 Jan 2021

Revenue	£	£
Other Income		12,430.60
Donation		15,201.40
Tickets		1,000.00
Grant		18,600.00
Total Revenue		47,232.00
Expenses		
General expenses	9,715.01	
Rent	17,000.00	
Motor Expenses	423.75	
Telephone and Broadband	1,119.92	
Heat / Light	2,357.00	
Postage / Stationery	73.23	
Bank Charges		
Licences & Insurance	819.16	
Entertainment		
Staff Training	24.00	
Travel & Accommodation	35.89	
Donations to registered charities		
Pest control	65.00	
Salaries	1,738.12	
Web Exp	3,267.23	
Equipment Exp	209.97	
Repair & Maintenance	1,970.35	
Building insurance	780.82	
Property valuation		
Statutes		
Printing		
Fire & Alarm	93.00	
Waste Management	94.50	
Advertisement		39,786.95
Rates		
Excess funds		7,445.05
B/F Loss	-	37,565.40
C/F Loss	-	30,120.35