



SRI LANKAN CULTURAL ASSOCIATION GREATER MANCHESTER
NORTH WEST (SLICAM)
ANNUAL FINANCIAL REPORT DECEMBER 2023

Dates		Expenditure	Income
25/12/2022	Balance Balance Jan - Dec 22		£3,333.36
	Cash in hand		£19.61
	Well Wishers (Donations)		£162.13
	SSP Foundation Funding		£500.00
	Ramadan Well Wishers (Donation)		£95.00
01/01/2023	SLICAM Members Contribution		£1,350.00
11/04/2023	Family Gathering (LQ Member Collection)		£2,456.00
21/04/2023	Eid-Al-Fitr Event Member collection		£2,050.00
28/07/2023	Eid-Al-Adha Event Member Collection		£1,919.00
	One.com Web Upgrade	£135.44	
	Zurich Insurance	£48.00	
	Monthly Bank Charges	£60.40	
	Executive Meeting Venue Hire	£40.00	
	Manchester Sri Lanka Programme Transport	£44.89	
	Event Speaker Hire	£115.00	
	Family Gathering (LQ) Speaker and Transport	£400.00	
	Event Venue Hire	£1,890.00	
	Family Gathering (LQ) Dinner	£1,270.00	
	Eid-Al-Fitr Event Lunch	£1,350.00	
	Eid-Al-Adha Event Lunch and Dinner	£1,440.00	
	Event Decoration	£150.00	
	Event Gifts and Goody Bags	£210.00	
	Event Refreshment and Cleaning Accessories	£341.74	
		£7,495.47	£11,885.10
25/12/2023	SLICAM Bank Balance		£4,389.63

I am hereby submitting SLICAM's annual financial report for this year until December 2023
 ~ Zuhri (SLICAM Treasurer)