

The Greater Manchester Bengali Hindu Cultural Association

Charity Number: 1068094

GMBHCA Income Expenditure Summary for the year ended 31/05/2024

Description	Debit	Credit
Opening Balance		£24,034.52
Donations Received		£15,424.63
Expenses		
Food and disposable cutleries	£2,930.71	
Puja shopping	£738.59	
Priests Pronami	£602.00	
Hall Rent	£4,826.39	
Cleaners	£718.50	
Decoration	£21.60	
Musicians, Artists Fee, Sound system	£1,400.00	
Misc	£2,138.77	
Closing Balance (31/05/2024)	£26,082.59	
Total	£39,459.15	£39,459.15

Note: The MISC spend is higher as this includes advance payment of £1650 to Mr. Manik Ghoshal for which we have not received any expense statement, although we believe Mr. Ghoshal has spent the money for Charity purposes. The Charity Commission has been made aware of this gap during their audit this year.