SRI GURU SINGH SABHA KETTERING	Accounts for 1st March 2025 to 28th February 2026
INCOME- Donation for:	
Cash donation	100484.27
Interest earned	£1.13
Rent	£20000.00
Standing order for Rockingham road	£8379.00
Gift aid	£34060.75
Cash donation for Rockingham road	£34,513.50
Total income	197438.65
EXPENDITURE	
Bills	£21,311.23
Rockingham road app and maintenance	£9525.00
Maintenance to Giani Ji's ,Punjabi classes,Punjabi books	£37557.80
Shopping & building Materials	£17231.02
Receipt books	£650.00
Accountant Fees & best pension	£4179.49
Building Insurance	£3766.80
Total	£94,221.34
DONATIONS	
Flood victims	£4000.00
Poppies	£126.00
Donation to gurdwara in Cyprus	£225.00
Total Donation	£4351.00
Total Expenditure	£98,572.34
Surplus of Income over Expenditure	98866.31
Last year total balance	£247037.87
Total balance end February 2026	345904.18
Lloyds Treasurer *****759	919.79
Lloyds Premier Account *****458	£157.78
Lloyds New Treasurer Account *****660	£342308.55
Cash in hand	£2,518.06
Total Balance end of February 2026	345904.18
Sewadar - Nashater Singh Johal N S JOHAL	
Sewadar - Sohan Singh Garcha	
Auditor- Mohit Sharma M. K.	
Receipt from 0848 to 900 are cancelled due to new book from 1st march 2026	