



## Annual Report 2020-21

### Summary of accounts

**Opening Balance: £15,644.98**

**Income: £50,353.92**

**Expenditure: £54,607.07**

**Closing Balance: £11,391.83**

<b>Income Breakdown</b>	<b>£50,353.92</b>
Scholarship Patrons – regular monthly giving	£9,012.70
Unrestricted Donations	£27,824.73
Restricted Donations – Central HVP rebuild	£7,626.76
Unrestricted fundraising	£5,507.94
Sam deCourcy memoriam donations (for CPH)	£381.78

<b>Expenditure breakdown</b>	<b>£54,607.07</b>
JustGiving Fees	£561.60
Bank Transfer Costs	£422.80
Transfers to Nepal	£53,622.67

### Narrative

2020-21 was a challenging year for HVPN-UK and for the schools and community projects in Nepal. The pandemic brought to a halt the long-anticipated building project to replace the earthquake-damaged wing at Central HVP, necessitated the cancellation of student volunteer placements for the Summer of 2020, closed the schools in Nepal for a period of months, and brought anxiety and stress to the entire community.

The closure of the schools in Nepal brought both short term and long-term problems. Although the schools scrambled to find innovative ways to continue offering teaching to students (including online lessons and 'mobile' socially distanced outdoor classes of small numbers of students at a time) these measures could not cater for a large number of students. Access to technology was an issue for many families, and parents with disrupted working lives were often unable to support students as much as would have been needed. Many families left Kathmandu and Ghorahi to return to their home villages either because of unemployment as a result of lockdowns, or to avoid the increased risk of infection posed by densely populated areas. This creates an additional longer term risk for the schools, making it unlikely that student enrolment will return to previous levels in the event of a temporary or permanent re-opening of the schools.

Even where students were able to access online lessons parents were largely unwilling to pay full fees, and no fees were collected from families where students were not receiving any tuition. This created a funding crisis in all three schools, with money to pay teacher salaries unavailable.

HVPN-UK rose to the challenges presented by the pandemic as best we could, allocating reserves and a large amount of unrestricted grant funding from the Atkin Trust (£25K) towards teacher salaries, and appealing to supporters to donate what they could to replenish funds and ensure continued support was still possible. As a result, all three schools were able to pay teachers a 50% salary for six months of closures across two separate lockdowns. This lowered the impact of the lockdowns on HVP staff and significantly lowered the likelihood of losing teachers and facing a major staffing shortage. Many schools in Nepal were unable to offer such support for teaching staff, and the impact of the pandemic on educators is severe. We were relieved to be able to protect HVP teachers from the worst of this, though of course the months of reduced wages was still trying for all. In total £32,275.57 was sent out to Nepal specifically to cover teacher salaries.

The running of the Children's Peace Home was less affected, but was forced to put a hold on accepting any new children in order to protect the existing residents and staff. The team did, however, continue to perform their incredibly important 'transit programme' whereby children who are found on the road by police are sent to CPH so that the caring team can locate their guardians, mediate where necessary, and re-establish them in their family homes. There are 28 (14 girls and 14 boys) children living at CPH.

The Sanskrit iGCSE programme had to be put on hold for this year.

Back in the UK, the Committee have been exploring innovative fundraising approaches that can rally the community in support of the schools at this difficult time. A 'virtual walk' through Nepal has been set up to allow supporters to run a challenge event or simply to feel connected to Nepal as they build up miles and track their progress from Central School all the way across Nepal to the Children's Peace Home – unlocking information at milestones along the way. This is set to go live in FY21-22. A virtual festival idea has also been developed, but so far COVID has not allowed the creation of video content of students performing dances and bhajans yet, so this idea has been carried forward into the next year.

Despite having been forced to cancel a planned student trip to Nepal, Merchant Taylors' School raised enough money to cover one of the classrooms in the new building at Central HVP. We all sincerely hope a group from the school will be able to visit a completed building in the near future and see the classroom in use.

**HVPN-UK**  
**Bank Summary**  
**Year End 8th April 2021**

**Opening Balance**

**Income**

Scholarship  
Unrestricted Donations  
Restricted Donations - central rebuild  
Restricted Donations - pandemic crisis appeal  
Restricted Donations - Samuel de Courcy Memorial Fund  
Interest

**Expenditure**

Meetings & Social Costs  
Other Costs  
JustGiving Fees  
Bank Transfer Costs  
Transfers to Nepal

**Closing Balance**

Balance Per Bank Statement

**Variance**

**£**

**15,644.98**

8,938.66  
28,031.81  
7,490.88  
5,583.95  
308.62

50,353.92 **Total Income**

- 561.60  
- 422.80  
- 53,622.67  
- 54,607.07 **Total Expenditure**

**11,391.83**

**11,391.83**

-

**0%** admin & social/travel costs as a % of total income

**HVPN-UK**  
**Bank Summary**  
**Year End 8th April 2021**

Allocation	Sum - Amount
Atkin trust donation - teachers' salaries	15,000.00
Atkin trust donation allocated for teachers' salaries	10,000.00
bank transfer fee	- 422.80
CPH transfer	- 11,631.08
HVP Dang transfer (1) (later rejected)	- 7,100.39
HVP Dang transfer (1) returned	7,100.39
HVP transfer	- 41,991.59
Justgiving - £2,943 central building fund and £9.5 scholarships	2,952.50
Justgiving - central building fund £196/scholarship £9.50	205.50
JustGiving - Donation MHD/Merchant Taylors - a new class	196.00
JustGiving - Donation of £245.05 MHD/Merchant Taylors -	245.05
Justgiving - general appeal	980.80
JustGiving - pandemic crisis appeal	196.00
justgiving - scholarship	57.84
justgiving fee	- 561.60
Justgiving Gift Aid - £255.30 general appeal, £64.11 pandemic	319.41
Justgiving Gift Aid - £712.50 central building fund, £2.37 scholarship	714.87
Justgiving Gift Aid - general appeal	23.75
Justgiving Gift Aid - scholarship	76.39
Justgiving Gift Aid on - general appeal	237.50
Justgiving Gift Aid on Clara Tyler's marathon - general appeal	26.11
Justgiving Gift Aid on scholarship	7.12
Justgiving Gift Aid: £13.06 Clara Tyler's half marathon -	48.68
Justgiving Gift Aid: £238.66 on pandemic crisis appeal, £12.87 scholarship	250.53
Justgiving Gift Aid: £36.81 Clara Tyler's marathon - general appeal	105.68

Justgiving Gift Aid: £4.75 - general appeal, £23.75 pandemic	28.50
Justgiving Gift Aid: £5.93 Clara Tyler half marathon - gen	36.79
Justgiving Gift Aid: £53.43 Clara Tyler half marathon - g	115.18
Justgiving Gift Aid: £7.12 scholarship, £118.75 pandemic c	125.87
JustGiving total: £38.23 Clara Tyler's half marathon - G	56.50
Justgiving: £2,562.31 crisis pandemic appeal, £264.47 ge	3,142.07
Justgiving: £285.18 donation from Canada - pandemic cris	539.64
Justgiving: £294.08 Clara Tyler half marathon - General a	427.37
Justgiving: £35.59 on scholarship, £97.90 on general appe	133.49
Justgiving: £35.59 scholarship; Pandemic crisis appeal - £	525.89
Justgiving: £92.99 general appeal, £55.01 scholarship	148.00
JustGiving: £97.90 pandemic appeal, £19.42 general appe	152.91
Justgiving: £980.80 is from an old HVP volunteer - pandem	2,434.78
Justgiving: Clara Tyler half marathon £97.90 - general app	143.61
JustGiving: Clara Tyler's half marathon - General Appeal	67.87

Justgiving: General Appeal - £97.70 Clara Tyler's half mar	224.52
justgiving: gift aid - scholarship	2.37
Justgiving: MHD/Merchant Taylors - a new classroom	1,471.30
scholarship	8,560.50
Justgiving - Clara Tyler's half marathon - General Appeal	72.97
JustGiving: £264.47 MHD/Merchant Taylors - a new classro	300.06
<b>Total Result</b>	<b>- 4,253.15</b>



update

Unrestricted - allocated to teachers' salaries	Scholarship	Central Rebuild	General Appeal

15,000.00

10,000.00

9.50

2,943.00

9.50

196.00

72.97

980.80

57.84

255.30

2.37

712.50

23.75

76.39

237.50

26.11

7.12

7.12

13.06

11.87

			46.31
			4.75
		7.12	5.93
			67.68
	7.12		
			38.23
	6.67		264.47
scholarship should be £35.59	35.59		
			58.66
	35.59		294.08
	35.59		97.90
	35.59		
	55.01		92.99
	35.59		19.42
			117.52

6.67

136.94

67.87

28.92

97.70

2.37

8,560.50

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25,000.00

8,938.66

3,935.01

3,031.81

Income		
MHD/Merchant Taylors - new classroom - part of central rebuild	Pandemic Crisis Appeal	Samuel de Courcy Memorial Fund

196.00

245.05

196.00

64.11

4.75

23.75

238.66

59.37

23.75

23.74

23.75

23.75

118.75

18.27

2,562.31

308.62

264.47

97.90

383.08

97.70

490.30

97.90

1,053.57

1,263.69

97.90

1,471.30

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3,555.87	5,583.95	308.62
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Expenditure			Total	Difference
Bank transfer fee	Justgiving fee	Transfer to Nepal		
			15,000.00	-
			10,000.00	-
-	422.80		- 422.80	-
		- 11,631.08	- 11,631.08	-
		- 7,100.39	- 7,100.39	-
		7,100.39	7,100.39	-
		- 41,991.59	- 41,991.59	-
			2,952.50	-
			205.50	-
			72.97	- 123.03
			196.00	- 49.05
			245.05	- 735.75
			980.80	784.80
			196.00	138.16
			57.84	619.44
	- 561.60		- 561.60	- 881.01
			319.41	- 395.46
			714.87	691.12
			23.75	- 52.64
			76.39	- 161.11
			237.50	211.39
			26.11	18.99
			7.12	- 41.56
			48.68	- 201.85
			250.53	144.85

105.68      77.18

28.50 -      8.29

36.79 -      78.39

115.18 -      10.69

125.87      69.37

56.50 -      3,085.57

3,142.07      2,602.43

300.06 -      127.31

539.64      406.15

427.37 -      98.52

133.49 -      14.51

525.89      372.98

148.00 -      2,286.78

152.91      9.30

2,434.78      2,366.91



143.61 - 80.91

67.87 65.50

224.52 - 1,246.78

2.37 - 8,558.13

1,471.30 1,398.33

8,560.50 8,260.44

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- 422.80 - 561.60 - 53,622.67 - 4,253.15 - 0.00

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null	08/03/2020 20-49-76 00540102	20.00	STO
null	08/03/2020 20-49-76 00540102	10.00	STO
null	08/03/2020 20-49-76 00540102	3.00	STO
null	08/03/2020 20-49-76 00540102	30.00	STO
null	08/03/2020 20-49-76 00540102	10.00	STO
null	08/03/2020 20-49-76 00540102	15.00	STO
null	08/03/2020 20-49-76 00540102	20.00	STO
null	08/03/2020 20-49-76 00540102	22.00	STO
null	08/03/2020 20-49-76 00540102	7.00	STO
null	08/03/2020 20-49-76 00540102	10.00	STO

null	08/05/2020 20-49-76 00540102	4.70 DIRECTDEP
null	08/05/2020 20-49-76 00540102	10.00 STO
null	08/05/2020 20-49-76 00540102	25.00 STO
null	08/07/2020 20-49-76 00540102	7.00 STO
null	08/10/2020 20-49-76 00540102	25.00 STO
null	08/10/2020 20-49-76 00540102	5.00 STO
null	08/10/2020 20-49-76 00540102	30.00 STO
null	08/10/2020 20-49-76 00540102	10.00 STO
null	08/10/2020 20-49-76 00540102	10.00 STO

null	08/11/2020 20-49-76 00540102	143.61 DIRECTDEP
null	08/12/2020 20-49-76 00540102	25.00 STO
null	08/13/2020 20-49-76 00540102	10.00 STO
null	08/17/2020 20-49-76 00540102	15.00 STO
null	08/17/2020 20-49-76 00540102	20.00 STO

null	08/18/2020 20-49-76 00540102	224.52 DIRECTDEP
null	08/19/2020 20-49-76 00540102	20.00 STO
null	08/20/2020 20-49-76 00540102	10.00 STO
null	08/20/2020 20-49-76 00540102	8.00 STO
null	08/20/2020 20-49-76 00540102	30.00 STO
null	08/24/2020 20-49-76 00540102	45.00 STO
null	08/25/2020 20-49-76 00540102	10.00 STO
274768	08/25/2020 20-49-76 00540102	- 46.80 DIRECTDEBIT

null	08/26/2020 20-49-76 00540102	105.68 DIRECTDEP
null	08/27/2020 20-49-76 00540102	5.00 STO
null	09/01/2020 20-49-76 00540102	10.00 DIRECTDEP
null	09/01/2020 20-49-76 00540102	3.50 STO

null	09/01/2020 20-49-76 00540102	56.50 DIRECTDEP
null	09/01/2020 20-49-76 00540102	3.50 STO
null	09/01/2020 20-49-76 00540102	5.00 STO
null	09/01/2020 20-49-76 00540102	15.00 STO
null	09/01/2020 20-49-76 00540102	20.00 STO

null	09/01/2020 20-49-76 00540102	10.00	STO
null	09/01/2020 20-49-76 00540102	10.00	STO
null	09/01/2020 20-49-76 00540102	10.00	STO
null	09/01/2020 20-49-76 00540102	10.00	STO
null	09/01/2020 20-49-76 00540102	40.00	STO
null	09/01/2020 20-49-76 00540102	30.00	STO
null	09/01/2020 20-49-76 00540102	20.00	STO
null	09/01/2020 20-49-76 00540102	20.00	STO
null	09/01/2020 20-49-76 00540102	3.00	STO
null	09/01/2020 20-49-76 00540102	30.00	STO
null	09/01/2020 20-49-76 00540102	10.00	STO
null	09/01/2020 20-49-76 00540102	15.00	STO
null	09/01/2020 20-49-76 00540102	10.00	STO
null	09/01/2020 20-49-76 00540102	22.00	STO
null	09/01/2020 20-49-76 00540102	7.00	STO
null	09/01/2020 20-49-76 00540102	10.00	STO
null	09/02/2020 20-49-76 00540102	2.37	DIRECTDEP
null	09/02/2020 20-49-76 00540102	22.00	STO
null	09/07/2020 20-49-76 00540102	67.87	DIRECTDEP
null	09/07/2020 20-49-76 00540102	7.00	STO
null	09/07/2020 20-49-76 00540102	10.00	STO
null	09/07/2020 20-49-76 00540102	25.00	STO
null	09/09/2020 20-49-76 00540102	20.00	DIRECTDEP
null	09/10/2020 20-49-76 00540102	30.00	STO
null	09/10/2020 20-49-76 00540102	25.00	STO
null	09/10/2020 20-49-76 00540102	10.00	STO
null	09/10/2020 20-49-76 00540102	5.00	STO
null	09/10/2020 20-49-76 00540102	10.00	STO
null	09/14/2020 20-49-76 00540102	10.00	STO
null	09/14/2020 20-49-76 00540102	25.00	STO
null	09/15/2020 20-49-76 00540102	525.89	DIRECTDEP
null	09/15/2020 20-49-76 00540102	15.00	STO
null	09/15/2020 20-49-76 00540102	20.00	STO
null	09/21/2020 20-49-76 00540102	10.00	STO
null	09/21/2020 20-49-76 00540102	8.00	STO
null	09/21/2020 20-49-76 00540102	20.00	STO
null	09/21/2020 20-49-76 00540102	30.00	STO
null	09/22/2020 20-49-76 00540102	68.27	DIRECTDEP
null	09/24/2020 20-49-76 00540102	45.00	STO
null	09/25/2020 20-49-76 00540102	10.00	STO
274768	09/25/2020 20-49-76 00540102	-	46.80 DIRECTDEBIT



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null	10/01/2020 20-49-76 00540102	10.00	DIRECTDEP
null	10/01/2020 20-49-76 00540102	3.50	STO
null	10/01/2020 20-49-76 00540102	3.50	STO
null	10/01/2020 20-49-76 00540102	10.00	STO
null	10/01/2020 20-49-76 00540102	20.00	STO
null	10/01/2020 20-49-76 00540102	15.00	STO
null	10/01/2020 20-49-76 00540102	10.00	STO
null	10/01/2020 20-49-76 00540102	5.00	STO
null	10/01/2020 20-49-76 00540102	10.00	STO
null	10/01/2020 20-49-76 00540102	10.00	STO
null	10/01/2020 20-49-76 00540102	30.00	STO
null	10/01/2020 20-49-76 00540102	20.00	STO
null	10/01/2020 20-49-76 00540102	10.00	STO
null	10/01/2020 20-49-76 00540102	3.00	STO
null	10/01/2020 20-49-76 00540102	40.00	STO
null	10/01/2020 20-49-76 00540102	15.00	STO
null	10/01/2020 20-49-76 00540102	20.00	STO
null	10/01/2020 20-49-76 00540102	30.00	STO
null	10/01/2020 20-49-76 00540102	10.00	STO
null	10/01/2020 20-49-76 00540102	22.00	STO
null	10/01/2020 20-49-76 00540102	7.00	STO
null	10/01/2020 20-49-76 00540102	10.00	STO
null	10/02/2020 20-49-76 00540102	22.00	STO
null	10/05/2020 20-49-76 00540102	10.00	STO
null	10/05/2020 20-49-76 00540102	25.00	STO
null	10/07/2020 20-49-76 00540102	7.00	STO
null	10/09/2020 20-49-76 00540102	20.00	DIRECTDEP
null	10/12/2020 20-49-76 00540102	10,000.00	DIRECTDEP
null	10/12/2020 20-49-76 00540102	10.00	STO
null	10/12/2020 20-49-76 00540102	25.00	STO
null	10/12/2020 20-49-76 00540102	5.00	STO
null	10/12/2020 20-49-76 00540102	30.00	STO
null	10/12/2020 20-49-76 00540102	10.00	STO
null	10/12/2020 20-49-76 00540102	25.00	STO
null	10/13/2020 20-49-76 00540102	10.00	STO
null	10/15/2020 20-49-76 00540102	15.00	STO
null	10/15/2020 20-49-76 00540102	20.00	STO
null	10/19/2020 20-49-76 00540102	20.00	STO
null	10/20/2020 20-49-76 00540102	-	75.00 OTH
null	10/20/2020 20-49-76 00540102	-	5,056.51 OTH

null	10/20/2020 20-49-76 00540102	-	75.00	OTH
null	10/20/2020 20-49-76 00540102	-	6,024.60	OTH
null	10/20/2020 20-49-76 00540102	-	72.80	OTH
null	10/20/2020 20-49-76 00540102	-	4,779.91	OTH
null	10/20/2020 20-49-76 00540102		10.00	STO
null	10/20/2020 20-49-76 00540102		8.00	STO
null	10/20/2020 20-49-76 00540102		30.00	STO

null	10/21/2020 20-49-76 00540102		300.06	DIRECTDEP
null	10/21/2020 20-49-76 00540102		23.74	DIRECTDEP
null	10/23/2020 20-49-76 00540102		23.00	REM

null	10/23/2020 20-49-76 00540102		48.68	DIRECTDEP
null	10/26/2020 20-49-76 00540102		45.00	STO
null	10/26/2020 20-49-76 00540102		10.00	STO
274768	10/26/2020 20-49-76 00540102	-	46.80	DIRECTDEBIT
null	10/27/2020 20-49-76 00540102		5.00	STO
null	10/28/2020 20-49-76 00540102		7.12	DIRECTDEP
null	10/30/2020 20-49-76 00540102		20.00	STO
null	11/02/2020 20-49-76 00540102		10.00	DIRECTDEP
null	11/02/2020 20-49-76 00540102		3.50	STO
null	11/02/2020 20-49-76 00540102		3.50	STO
null	11/02/2020 20-49-76 00540102		10.00	STO
null	11/02/2020 20-49-76 00540102		5.00	STO
null	11/02/2020 20-49-76 00540102		15.00	STO
null	11/02/2020 20-49-76 00540102		10.00	STO
null	11/02/2020 20-49-76 00540102		10.00	STO
null	11/02/2020 20-49-76 00540102		40.00	STO
null	11/02/2020 20-49-76 00540102		30.00	STO
null	11/02/2020 20-49-76 00540102		30.00	STO
null	11/02/2020 20-49-76 00540102		20.00	STO
null	11/02/2020 20-49-76 00540102		10.00	STO
null	11/02/2020 20-49-76 00540102		10.00	STO
null	11/02/2020 20-49-76 00540102		22.00	STO
null	11/02/2020 20-49-76 00540102		3.00	STO
null	11/02/2020 20-49-76 00540102		10.00	STO
null	11/02/2020 20-49-76 00540102		15.00	STO
null	11/02/2020 20-49-76 00540102		20.00	STO
null	11/02/2020 20-49-76 00540102		22.00	STO
null	11/02/2020 20-49-76 00540102		7.00	STO

null	11/02/2020 20-49-76 00540102	10.00	STO
null	11/05/2020 20-49-76 00540102	10.00	STO
null	11/05/2020 20-49-76 00540102	25.00	STO
null	11/09/2020 20-49-76 00540102	7.00	STO
null	11/10/2020 20-49-76 00540102	20.00	DIRECTDEP
null	11/10/2020 20-49-76 00540102	30.00	STO
null	11/10/2020 20-49-76 00540102	10.00	STO
null	11/10/2020 20-49-76 00540102	25.00	STO
null	11/10/2020 20-49-76 00540102	5.00	STO
null	11/10/2020 20-49-76 00540102	10.00	STO
null	11/12/2020 20-49-76 00540102	25.00	STO
null	11/13/2020 20-49-76 00540102	10.00	STO
null	11/16/2020 20-49-76 00540102	20.00	STO
null	11/19/2020 20-49-76 00540102	20.00	STO
null	11/20/2020 20-49-76 00540102	10.00	STO
null	11/20/2020 20-49-76 00540102	8.00	STO
null	11/20/2020 20-49-76 00540102	30.00	STO
null	11/23/2020 20-49-76 00540102	133.49	DIRECTDEP
null	11/24/2020 20-49-76 00540102	7.12	DIRECTDEP
null	11/24/2020 20-49-76 00540102	45.00	STO
null	11/25/2020 20-49-76 00540102	10.00	STO
274768	11/25/2020 20-49-76 00540102	-	46.80 DIRECTDEBIT
null	11/27/2020 20-49-76 00540102	5.00	STO
null	11/30/2020 20-49-76 00540102	20.00	STO
null	12/01/2020 20-49-76 00540102	10.00	DIRECTDEP
null	12/01/2020 20-49-76 00540102	3.50	STO
null	12/01/2020 20-49-76 00540102	3.50	STO
null	12/01/2020 20-49-76 00540102	10.00	STO
null	12/01/2020 20-49-76 00540102	10.00	STO
null	12/01/2020 20-49-76 00540102	10.00	STO
null	12/01/2020 20-49-76 00540102	10.00	STO
null	12/01/2020 20-49-76 00540102	10.00	STO
null	12/01/2020 20-49-76 00540102	30.00	STO
null	12/01/2020 20-49-76 00540102	15.00	STO
null	12/01/2020 20-49-76 00540102	20.00	STO
null	12/01/2020 20-49-76 00540102	3.00	STO
null	12/01/2020 20-49-76 00540102	5.00	STO
null	12/01/2020 20-49-76 00540102	40.00	STO
null	12/01/2020 20-49-76 00540102	15.00	STO
null	12/01/2020 20-49-76 00540102	20.00	STO
null	12/01/2020 20-49-76 00540102	10.00	STO
null	12/01/2020 20-49-76 00540102	30.00	STO
null	12/01/2020 20-49-76 00540102	22.00	STO
null	12/01/2020 20-49-76 00540102	7.00	STO

null	12/01/2020 20-49-76 00540102	10.00	STO
null	12/02/2020 20-49-76 00540102	23.75	DIRECTDEP
null	12/02/2020 20-49-76 00540102	22.00	STO
null	12/07/2020 20-49-76 00540102	10.00	STO
null	12/07/2020 20-49-76 00540102	25.00	STO
null	12/07/2020 20-49-76 00540102	7.00	STO
null	12/09/2020 20-49-76 00540102	20.00	REM
null	12/09/2020 20-49-76 00540102	20.00	DIRECTDEP
null	12/09/2020 20-49-76 00540102	28.50	DIRECTDEP
null	12/10/2020 20-49-76 00540102	30.00	STO
null	12/10/2020 20-49-76 00540102	10.00	STO
null	12/10/2020 20-49-76 00540102	25.00	STO
null	12/10/2020 20-49-76 00540102	5.00	STO
null	12/10/2020 20-49-76 00540102	10.00	STO
null	12/14/2020 20-49-76 00540102	10.00	STO
null	12/14/2020 20-49-76 00540102	25.00	STO
null	12/15/2020 20-49-76 00540102	152.91	DIRECTDEP
null	12/15/2020 20-49-76 00540102	20.00	STO
null	12/21/2020 20-49-76 00540102	10.00	STO
null	12/21/2020 20-49-76 00540102	8.00	STO
null	12/21/2020 20-49-76 00540102	20.00	STO
null	12/21/2020 20-49-76 00540102	30.00	STO
null	12/22/2020 20-49-76 00540102	1,471.30	DIRECTDEP
null	12/22/2020 20-49-76 00540102	7.12	DIRECTDEP
null	12/24/2020 20-49-76 00540102	196.00	DIRECTDEP
null	12/24/2020 20-49-76 00540102	45.00	STO
null	12/29/2020 20-49-76 00540102	20.00	STO
null	12/29/2020 20-49-76 00540102	5.00	STO
null	12/29/2020 20-49-76 00540102	10.00	STO
274768	12/29/2020 20-49-76 00540102	-	46.80 DIRECTDEBIT
null	12/30/2020 20-49-76 00540102	20.00	STO
null	01/04/2021 20-49-76 00540102	10.00	DIRECTDEP
null	01/04/2021 20-49-76 00540102	3.50	STO
null	01/04/2021 20-49-76 00540102	3.50	STO
null	01/04/2021 20-49-76 00540102	5.00	STO
null	01/04/2021 20-49-76 00540102	10.00	STO
null	01/04/2021 20-49-76 00540102	15.00	STO
null	01/04/2021 20-49-76 00540102	22.00	STO
null	01/04/2021 20-49-76 00540102	10.00	STO
null	01/04/2021 20-49-76 00540102	10.00	STO
null	01/04/2021 20-49-76 00540102	10.00	STO

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null	01/04/2021 20-49-76 00540102	20.00	STO
null	01/04/2021 20-49-76 00540102	40.00	STO
null	01/04/2021 20-49-76 00540102	30.00	STO
null	01/04/2021 20-49-76 00540102	20.00	STO
null	01/04/2021 20-49-76 00540102	20.00	STO
null	01/04/2021 20-49-76 00540102	3.00	STO
null	01/04/2021 20-49-76 00540102	30.00	STO
null	01/04/2021 20-49-76 00540102	10.00	STO
null	01/04/2021 20-49-76 00540102	15.00	STO
null	01/04/2021 20-49-76 00540102	20.00	STO
null	01/04/2021 20-49-76 00540102	22.00	STO
null	01/04/2021 20-49-76 00540102	7.00	STO
null	01/04/2021 20-49-76 00540102	10.00	STO
null	01/04/2021 20-49-76 00540102	50.00	STO
null	01/05/2021 20-49-76 00540102	10.00	STO
null	01/05/2021 20-49-76 00540102	25.00	STO
null	01/05/2021 20-49-76 00540102	18.00	STO
null	01/07/2021 20-49-76 00540102	7.00	STO

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null	01/11/2021 20-49-76 00540102	10,000.00	DIRECTDEP
null	01/11/2021 20-49-76 00540102	25.00	STO
null	01/11/2021 20-49-76 00540102	5.00	STO
null	01/11/2021 20-49-76 00540102	30.00	STO
null	01/11/2021 20-49-76 00540102	10.00	STO
null	01/11/2021 20-49-76 00540102	10.00	STO
null	01/11/2021 20-49-76 00540102	20.00	DIRECTDEP

null	01/12/2021 20-49-76 00540102	250.53	DIRECTDEP
null	01/12/2021 20-49-76 00540102	25.00	STO
null	01/13/2021 20-49-76 00540102	10.00	STO
null	01/13/2021 20-49-76 00540102	40.00	STO
null	01/15/2021 20-49-76 00540102	20.00	STO
null	01/19/2021 20-49-76 00540102	20.00	STO
null	01/20/2021 20-49-76 00540102	10.00	STO
null	01/20/2021 20-49-76 00540102	8.00	STO
null	01/20/2021 20-49-76 00540102	30.00	STO
null	01/25/2021 20-49-76 00540102	45.00	STO
null	01/25/2021 20-49-76 00540102	10.00	STO
274768	01/25/2021 20-49-76 00540102	-	46.80 DIRECTDEBIT
null	01/27/2021 20-49-76 00540102	5.00	STO

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null	02/01/2021 20-49-76 00540102	20.00 REM
null	02/01/2021 20-49-76 00540102	5.00 STO
null	02/01/2021 20-49-76 00540102	10.00 STO
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null	02/01/2021 20-49-76 00540102	15.00 STO
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null	02/01/2021 20-49-76 00540102	10.00 STO
null	02/01/2021 20-49-76 00540102	40.00 STO
null	02/01/2021 20-49-76 00540102	3.00 STO
null	02/01/2021 20-49-76 00540102	10.00 STO
null	02/01/2021 20-49-76 00540102	15.00 STO
null	02/01/2021 20-49-76 00540102	20.00 STO
null	02/01/2021 20-49-76 00540102	22.00 STO
null	02/01/2021 20-49-76 00540102	7.00 STO
null	02/01/2021 20-49-76 00540102	10.00 STO
null	02/02/2021 20-49-76 00540102	28.92 DIRECTDEP
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null	02/05/2021 20-49-76 00540102	10.00 STO
null	02/05/2021 20-49-76 00540102	25.00 STO
null	02/05/2021 20-49-76 00540102	20.00 STO
null	02/08/2021 20-49-76 00540102	7.00 STO
null	02/09/2021 20-49-76 00540102	20.00 DIRECTDEP
null	02/10/2021 20-49-76 00540102	7.12 DIRECTDEP
null	02/10/2021 20-49-76 00540102	30.00 STO
null	02/10/2021 20-49-76 00540102	10.00 STO
null	02/10/2021 20-49-76 00540102	25.00 STO
null	02/10/2021 20-49-76 00540102	5.00 STO
null	02/10/2021 20-49-76 00540102	10.00 STO
null	02/12/2021 20-49-76 00540102	25.00 STO
null	02/15/2021 20-49-76 00540102	148.00 DIRECTDEP
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null	02/15/2021 20-49-76 00540102	20.00 STO
null	02/16/2021 20-49-76 00540102	40.00 STO
null	02/17/2021 20-49-76 00540102	11.87 DIRECTDEP
null	02/19/2021 20-49-76 00540102	20.00 STO
null	02/22/2021 20-49-76 00540102	10.00 STO

null	02/22/2021 20-49-76 00540102		8.00	STO
null	02/22/2021 20-49-76 00540102		30.00	STO
null	02/24/2021 20-49-76 00540102		45.00	STO
null	02/25/2021 20-49-76 00540102		10.00	STO
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null	03/01/2021 20-49-76 00540102		3.50	STO
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null	03/01/2021 20-49-76 00540102		10.00	STO
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null	03/01/2021 20-49-76 00540102		40.00	STO
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null	03/01/2021 20-49-76 00540102		22.00	STO
null	03/01/2021 20-49-76 00540102		7.00	STO
null	03/01/2021 20-49-76 00540102		10.00	STO
null	03/02/2021 20-49-76 00540102		22.00	STO
null	03/05/2021 20-49-76 00540102		10.00	STO
null	03/05/2021 20-49-76 00540102		25.00	STO
null	03/08/2021 20-49-76 00540102		7.00	STO
null	03/09/2021 20-49-76 00540102		20.00	DIRECTDEP
null	03/10/2021 20-49-76 00540102		30.00	STO
null	03/10/2021 20-49-76 00540102		10.00	STO
null	03/10/2021 20-49-76 00540102		25.00	STO
null	03/10/2021 20-49-76 00540102		5.00	STO
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null	03/15/2021 20-49-76 00540102		10.00	STO
null	03/15/2021 20-49-76 00540102		20.00	STO
null	03/17/2021 20-49-76 00540102		7,100.39	OTH
null	03/17/2021 20-49-76 00540102		11.87	DIRECTDEP
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null	03/22/2021 20-49-76 00540102		10.00	STO
null	03/22/2021 20-49-76 00540102		8.00	STO
null	03/22/2021 20-49-76 00540102		30.00	STO
null	03/24/2021 20-49-76 00540102		45.00	STO
null	03/25/2021 20-49-76 00540102		10.00	STO
274768	03/25/2021 20-49-76 00540102	-	46.80	DIRECTDEBIT
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null	04/01/2021 20-49-76 00540102		10.00	DIRECTDEP
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null	04/01/2021 20-49-76 00540102		30.00	STO
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null	04/01/2021 20-49-76 00540102		22.00	STO
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null	04/01/2021 20-49-76 00540102		10.00	STO
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null	04/06/2021 20-49-76 00540102		10.00	STO
null	04/06/2021 20-49-76 00540102		22.00	STO
null	04/06/2021 20-49-76 00540102		25.00	STO
null	04/07/2021 20-49-76 00540102		7.00	STO
		-	<b>4,253.15</b>	





## Memo

DAW NE&EE            DAW            STO  
KING&KING            STO  
WILLIAMS J P    PP STO  
CLIFTON MRS E    STO  
VIEL A            STO  
MARTIN S ZI5 F            MARTIN            STO  
MCINTYRE ROYPREMIE STO  
HARRIS MC&AM            308996984 00000000 STO  
THOMPSON SJ&D            D THOMPSON            STO  
TOWNSEND-SMITH            HVP SPONSORSHIP    STO  
MACHIN N&E            STO  
MRS SCHOLES            GREEN            STO  
HUMPHREY            HUMPHREY K            STO  
DR LARA ELIZA ATKI    LARA ATKIN            STO  
PERSAD-SINGH I            BARCLAYS            STO  
MISS CAMPBELL            S CAMPBELL            STO  
CROSS D A & R A            THALI;GAURAV            STO  
GIVING.COM / JUSTG    JG007487            DDR  
HILTON-DENNI            SCHOLARSHIP FUND    STO  
BANIM OLGA CXT            OLGA BANIM            BGC  
FITZJOHN B C A            BCA FITZJOHN            STO  
DREW R M            STO  
COKE M V L            MRS M V L COKE            STO  
K KNOX            STO  
M W ENNIS            STO  
PATRICK POWER            STO  
King Rebecca            REBECCA KING            STO  
MR ALDRIDGE            00540102            STO  
MS HAWSON & MR FEN    MS L HAWSON            STO  
DOCTOR DA COSTA            MISS K DA COSTA            STO  
MR & MRS CROSSLEY    STO  
MS MACALISTER            KATE MACALISTER            STO  
WOODS            WOODS            STO  
S GITTINGS            SELENE AND WILL            STO  
Tovey Clare            SPONSORSHIP            STO  
CLARE JEFFERYS            Donation            STO  
Martin & Knox            STO  
LARA ATKIN CHARITA    LARA ATKIN DONATIO STO  
HUMPHRY-BAKER G&H    STO  
MS BARBARA JANE KI    B J KING            STO  
ANDERSON ML&AM            STO  
TATE VE            DR VE TATE            STO  
JUSTGIVING            1495718 HVP UK            BGC  
LINNEY CV            CLAIRE LINNEY            STO

DAW NE &EE STO  
 EXTERNAL PAYMENT COLE J STO  
 DAW NE&EE DAW STO  
 KING&KING STO  
 WILLIAMS J P PP STO  
 MARTIN S ZI5 F MARTIN STO  
 CLIFTON MRS E STO  
 VIEL A STO  
 JUSTGIVING 1525594 HVP UK BGC  
 MCINTYRE ROYPREMIE STO  
 THOMPSON SJ&D D THOMPSON STO  
 TOWNSEND-SMITH HVP SPONSORSHIP STO  
 HUMPHREY HUMPHREY K STO  
 MACHIN N&E STO  
 MRS SCHOLES GREEN STO  
 DR LARA ELIZA ATKI LARA ATKIN STO  
 PERSAD-SINGH I BARCLAYS STO  
 CROSS D A & R A THALI;GAURAV STO  
 GIVING.COM / JUSTG JG007487 DDR

JUSTGIVING 1540932 HVP UK BGC  
 MISS CAMPBELL S CAMPBELL STO  
 BANIM OLGA CXT OLGA BANIM BGC  
 FITZJOHN B C A BCA FITZJOHN STO  
 PATRICK POWER STO  
 DREW R M STO  
 COKE M V L MRS M V L COKE STO  
 K KNOX STO  
 M W ENNIS STO  
 King Rebecca REBECCA KING STO  
 HILTON-DENNI SCHOLARSHIP FUND STO  
 MR ALDRIDGE 00540102 STO  
 MR & MRS CROSSLEY STO  
 MS HAWSON & MR FEN MS L HAWSON STO  
 DOCTOR DA COSTA MISS K DA COSTA STO  
 Tovey Clare SPONSORSHIP STO  
 CLARE JEFFERYS Donation STO  
 MS MACALISTER KATE MACALISTER STO  
 Martin & Knox STO  
 WOODS WOODS STO  
 S GITTINGS SELENE AND WILL STO  
 HUMPHRY-BAKER G&H STO  
 MS BARBARA JANE KI B J KING STO  
 ANDERSON ML&AM STO  
 TATE VE DR VE TATE STO

JUSTGIVING	1567449 HVP UK	BGC
LINNEY CV	CLAIRE LINNEY	STO
DAW NE &EE	STO	
EXTERNAL PAYMENT	COLE J	STO
WILLIAMS J P	PP STO	
DAW NE&EE	DAW	STO
KING&KING	STO	
CLIFTON MRS E	STO	
MARTIN S ZI5 F	MARTIN	STO
VIEL A	STO	
THOMPSON SJ&D	D THOMPSON	STO
MCINTYRE ROYPREMIE	STO	
TOWNSEND-SMITH	HVP SPONSORSHIP	STO

JUSTGIVING	1583938 HVP UK	BGC
CHARGES*155897*	hindu vidyapeeth *	TFR
hindu vidyapeeth *	155897*HVP UK	* TFR
CHARGES*154682*	Hindu Vidyapeeth *	TFR
Hindu Vidyapeeth *	154682*HVP UK	* TFR
CHARGES*154634*	Childrens Peace *	TFR
Childrens Peace *	154634*HVP UK	* TFR
HUMPHREY	HUMPHREY K	STO
JUSTGIVING	1596920 HVP UK	BGC
JUSTGIVING	1597687	BGC
MACHIN N&E	STO	
MRS SCHOLES	GREEN	STO
DR LARA ELIZA ATKI	LARA ATKIN	STO
PERSAD-SINGH I	BARCLAYS	STO
CROSS D A & R A	THALI;GAURAV	STO
GIVING.COM / JUSTG	JG007487	DDR
05ABINGDON	REM	

JUSTGIVING	1603691 HVP UK	BGC
MISS CAMPBELL	S CAMPBELL	STO
HILTON-DENNI	SCHOLARSHIP FUND	STO
BANIM OLGA CXT	OLGA BANIM	BGC
FITZJOHN B C A	BCA FITZJOHN	STO
DREW R M	STO	
JUSTGIVING	1612092 HVP UK	BGC

COKE M V L	MRS M V L COKE	STO
K KNOX	STO	
M W ENNIS	STO	
MR ALDRIDGE	00540102	STO
MS HAWSON & MR FEN	MS L HAWSON	STO
DOCTOR DA COSTA	MISS K DA COSTA	STO
King Rebecca	REBECCA KING	STO
MR & MRS CROSSLEY	STO	
PATRICK POWER	STO	
MS MACALISTER	KATE MACALISTER	STO
WOODS	WOODS	STO
S GITTINGS	SELENE AND WILL	STO
Tovey Clare	SPONSORSHIP	STO
CLARE JEFFERYS	Donation	STO
Martin & Knox	STO	
HUMPHRY-BAKER G&H	STO	
MS BARBARA JANE KI	B J KING	STO
ANDERSON ML&AM	STO	
TATE VE	DR VE TATE	STO

JUSTGIVING	1613970 HVP UK	BGC
LINNEY CV	CLAIRE LINNEY	STO
DAW NE &EE	STO	

GIVING COM LTD SAF	1623013 HVP UK	BGC
MR TELFORD	E TELFORD	STO
EXTERNAL PAYMENT	COLE J	STO
LAURA PAYNE	LPayne Membership	STO
WILLIAMS J P	PP	STO
CLIFTON MRS E	STO	
DAW NE&EE	DAW	STO
KING&KING	STO	
MARTIN S ZI5 F	MARTIN	STO

JUSTGIVING	1619433 HVP UK	BGC
MCINTYRE ROYPREMIE	STO	
VIEL A	STO	
THOMPSON SJ&D	D THOMPSON	STO
TOWNSEND-SMITH	HVP SPONSORSHIP	STO
MACHIN N&E	STO	

MRS SCHOLES	GREEN	STO
HUMPHREY	HUMPHREY K	STO
DR LARA ELIZA ATKI	LARA ATKIN	STO

GIVING COM LTD SAF	1632242 HVP UK	BGC
PERSAD-SINGH I	BARCLAYS	STO

JUSTGIVING	1640898 HVP UK	BGC
MISS CAMPBELL	S CAMPBELL	STO
CROSS D A & R A	THALI;GAURAV	STO
GIVING.COM / JUSTG	JG007487	DDR

JUSTGIVING	1646093 HVP UK	BGC
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JUSTGIVING	1637369 HVP UK	BGC
HILTON-DENNI	SCHOLARSHIP FUND	STO
BANIM OLGA CXT	OLGA BANIM	BGC
FITZJOHN B C A	BCA FITZJOHN	STO
King Rebecca	REBECCA KING	STO
DREW R M	STO	
TATE VE	DR VE TATE	STO
K KNOX	STO	
PATRICK POWER	STO	
M W ENNIS	STO	
COKE M V L	MRS M V L COKE	STO
MR ALDRIDGE	00540102	STO
Tovey Clare	SPONSORSHIP	STO
MS HAWSON & MR FEN	MS L HAWSON	STO
DOCTOR DA COSTA	MISS K DA COSTA	STO
MR & MRS CROSSLEY	STO	
MS MACALISTER	KATE MACALISTER	STO
CLARE JEFFERYS	Donation	STO
Martin & Knox	STO	
WOODS	WOODS	STO
S GITTINGS	SELENE AND WILL	STO
HUMPHRY-BAKER G&H	STO	
MS BARBARA JANE KI	B J KING	STO
ANDERSON ML&AM	STO	

JUSTGIVING	1652487 HVP UK	BGC
LINNEY CV	CLAIRE LINNEY	STO
DAW NE &EE	STO	
EXTERNAL PAYMENT	COLE J	STO
DAW NE&EE	DAW	STO
KING&KING	STO	
WILLIAMS J P	PP STO	
CLIFTON MRS E	STO	
MARTIN S ZI5 F	MARTIN	STO

JUSTGIVING	1657945 HVP UK	BGC
VIEL A	STO	
MCINTYRE ROYPREMIE	STO	
THOMPSON SJ&D	D THOMPSON	STO
TOWNSEND-SMITH	HVP SPONSORSHIP	STO

JUSTGIVING	1662150 HVP UK	BGC
HUMPHREY	HUMPHREY K	STO
MACHIN N&E	STO	
MRS SCHOLES	GREEN	STO
DR LARA ELIZA ATKI	LARA ATKIN	STO
PERSAD-SINGH I	BARCLAYS	STO
CROSS D A & R A	THALI;GAURAV	STO
GIVING.COM / JUSTG	JG007487	DDR

JUSTGIVING	1676983 HVP UK	BGC
MISS CAMPBELL	S CAMPBELL	STO
BANIM OLGA CXT	OLGA BANIM	BGC
FITZJOHN B C A	BCA FITZJOHN	STO

GIVING COM LTD SAF	1668250 HVP UK	BGC
DREW R M	STO	
King Rebecca	REBECCA KING	STO
WOODS	WOODS	STO
S GITTINGS	SELENE AND WILL	STO

PATRICK POWER STO  
 COKE M V L MRS M V L COKE STO  
 MR ALDRIDGE 00540102 STO  
 MR & MRS CROSSLEY STO  
 Tovey Clare SPONSORSHIP STO  
 MS HAWSON & MR FEN MS L HAWSON STO  
 DOCTOR DA COSTA MISS K DA COSTA STO  
 HILTON-DENNI SCHOLARSHIP FUND STO  
 MS MACALISTER KATE MACALISTER STO  
 CLARE JEFFERYS Donation STO  
 K KNOX STO  
 M W ENNIS STO  
 Martin & Knox STO  
 HUMPHRY-BAKER G&H STO  
 MS BARBARA JANE KI B J KING STO  
 ANDERSON ML&AM STO

GIVING COM LTD SAF 1686358 HVP UK BGC  
 TATE VE DR VE TATE STO

JUSTGIVING 1689580 HVP UK BGC  
 EXTERNAL PAYMENT COLE J STO  
 LINNEY CV CLAIRE LINNEY STO  
 DAW NE &EE STO  
 Matthew Larsen Daw Scholarship fund BGC  
 WILLIAMS J P PP STO  
 DAW NE&EE DAW STO  
 CLIFTON MRS E STO  
 KING&KING STO  
 MARTIN S ZI5 F MARTIN STO  
 MCINTYRE ROYPREMIE STO  
 VIEL A STO

JUSTGIVING 1694928 HVP UK BGC  
 THOMPSON SJ&D D THOMPSON STO  
 TOWNSEND-SMITH HVP SPONSORSHIP STO  
 MACHIN N&E STO  
 MRS SCHOLES GREEN STO  
 HUMPHREY HUMPHREY K STO  
 DR LARA ELIZA ATKI LARA ATKIN STO

JUSTGIVING 1704266 HVP UK BGC  
 PERSAD-SINGH I BARCLAYS STO  
 CROSS D A & R A THALI;GAURAV STO  
 GIVING.COM / JUSTG JG007487 DDR



MISS CAMPBELL      S CAMPBELL      STO

GIVING COM LTD SAF    1715738 HVP UK    BGC

HILTON-DENNI      SCHOLARSHIP FUND    STO

BANIM OLGA CXT      OLGA BANIM      BGC

FITZJOHN B C A      BCA FITZJOHN      STO

DREW R M      STO

K KNOX      STO

JASANI N      BARCLAYS-LENES GP    STO

M W ENNIS      STO

COKE M V L      MRS M V L COKE    STO

King Rebecca      REBECCA KING      STO

PATRICK POWER    STO

MR & MRS CROSSLEY    STO

MS HAWSON & MR FEN    MS L HAWSON      STO

DOCTOR DA COSTA      MISS K DA COSTA    STO

MR ALDRIDGE      00540102      STO

MS MACALISTER      KATE MACALISTER    STO

Tovey Clare      SPONSORSHIP      STO

WOODS      WOODS      STO

S GITTINGS      SELENE AND WILL    STO

CLARE JEFFERYS      Donation      STO

Martin & Knox    STO

HUMPHRY-BAKER G&H    STO

MS BARBARA JANE KI    B J KING      STO

ANDERSON ML&AM    STO

TATE VE      DR VE TATE      STO

LINNEY CV      CLAIRE LINNEY    STO

DAW NE &EE      STO

EXTERNAL PAYMENT    COLE J      STO

Matthew Larsen Daw    Scholarship fund    BGC

LARA ATKIN CHARITA    ADAM & COMPANY PLC    BGC

MARTIN S ZI5 F      MARTIN      STO

DAW NE&EE      DAW      STO

KING&KING      STO

WILLIAMS J P    PP STO

CLIFTON MRS E    STO

VIEL A      STO

MCINTYRE ROYPREMIE    STO

THOMPSON SJ&D      D THOMPSON      STO

TOWNSEND-SMITH      HVP SPONSORSHIP    STO

HUMPHREY      HUMPHREY K      STO

CHARGES\*156736\*      hindu vidyapeeth \* TFR

hindu vidyapeeth \*    156736\*teachers s\* TFR

CHARGES\*156971\* Childrens Peace \* TFR  
Childrens Peace \* 156971\*Teachers s\* TFR  
CHARGES\*155888\* Hindu Vidyapeeth \* TFR  
Hindu Vidyapeeth \* 155888\*teachers s\* TFR  
MACHIN N&E STO  
MRS SCHOLES GREEN STO  
DR LARA ELIZA ATKI LARA ATKIN STO

JUSTGIVING 1720623 HVP UK BGC

GIVING COM LTD SAF 1740400 HVP UK BGC  
41ABINGDON THE SQU REM

JUSTGIVING 1748427 HVP UK BGC  
PERSAD-SINGH I BARCLAYS STO  
CROSS D A & R A THALI;GAURAV STO  
GIVING.COM / JUSTG JG007487 DDR  
MISS CAMPBELL S CAMPBELL STO  
GIVING COM LTD SAF 1756793 HVP UK BGC  
HILTON-DENNI SCHOLARSHIP FUND STO  
BANIM OLGA CXT OLGA BANIM BGC  
FITZJOHN B C A BCA FITZJOHN STO  
DREW R M STO  
K KNOX STO  
King Rebecca REBECCA KING STO  
M W ENNIS STO  
COKE M V L MRS M V L COKE STO  
PATRICK POWER STO  
Tovey Clare SPONSORSHIP STO  
CLARE JEFFERYS Donation STO  
MS HAWSON & MR FEN MS L HAWSON STO  
DOCTOR DA COSTA MISS K DA COSTA STO  
MR ALDRIDGE 00540102 STO  
MR & MRS CROSSLEY STO  
TATE VE DR VE TATE STO  
MS MACALISTER KATE MACALISTER STO  
Martin & Knox STO  
WOODS WOODS STO  
S GITTINGS SELENE AND WILL STO  
HUMPHRY-BAKER G&H STO  
MS BARBARA JANE KI B J KING STO

ANDERSON ML&AM	STO		
LINNEY CV	CLAIRE LINNEY	STO	
DAW NE &EE	STO		
EXTERNAL PAYMENT	COLE J	STO	
Matthew Larsen Daw	Scholarship fund	BGC	
WILLIAMS J P	PP	STO	
CLIFTON MRS E	STO		
DAW NE&EE	DAW	STO	
KING&KING	STO		
MARTIN S ZI5 F	MARTIN	STO	
VIEL A	STO		
MCINTYRE ROY	PREMIE	STO	
TOWNSEND-SMITH	HVP SPONSORSHIP	STO	
HUMPHREY	HUMPHREY K	STO	
MACHIN N&E	STO		
MRS SCHOLES	GREEN	STO	
DR LARA ELIZA ATKI	LARA ATKIN	STO	
JUSTGIVING	1770208 HVP UK	BGC	
JUSTGIVING	1792848 HVP UK	BGC	
PERSAD-SINGH I	BARCLAYS	STO	
CROSS D A & R A	THALI;GAURAV	STO	
GIVING.COM / JUSTG	JG007487	DDR	
MISS CAMPBELL	S CAMPBELL	STO	
HILTON-DENNI	SCHOLARSHIP FUND	STO	
BANIM OLGA CXT	OLGA BANIM	BGC	
FITZJOHN B C A	BCA FITZJOHN	STO	
DREW R M	STO		
PATRICK POWER	STO		
COKE M V L	MRS M V L COKE	STO	
MR ALDRIDGE	00540102	STO	
MR & MRS CROSSLEY	STO		
K KNOX	STO		
MS HAWSON & MR FEN	MS L HAWSON	STO	
M W ENNIS	STO		
DOCTOR DA COSTA	MISS K DA COSTA	STO	
MS MACALISTER	KATE MACALISTER	STO	
King Rebecca	REBECCA KING	STO	
Tovey Clare	SPONSORSHIP	STO	
WOODS	WOODS	STO	
S GITTINGS	SELENE AND WILL	STO	
Martin & Knox	STO		
CLARE JEFFERYS	Donation	STO	
HUMPHRY-BAKER G&H	STO		
MS BARBARA JANE KI	B J KING	STO	

ANDERSON ML&AM STO  
JUSTGIVING 1806975 HVP UK BGC  
TATE VE DR VE TATE STO  
LINNEY CV CLAIRE LINNEY STO  
DAW NE &EE STO  
EXTERNAL PAYMENT COLE J STO  
43ABINGDON THE SQU REM  
Matthew Larsen Daw Scholarship fund BGC

JUSTGIVING 1825241 HVP UK BGC  
WILLIAMS J P PP STO  
CLIFTON MRS E STO  
DAW NE&EE DAW STO  
KING&KING STO  
MARTIN S ZI5 F MARTIN STO  
MCINTYRE ROYPREMIE STO  
VIEL A STO

JUSTGIVING 1816221 HVP UK BGC  
TOWNSEND-SMITH HVP SPONSORSHIP STO  
MACHIN N&E STO  
MRS SCHOLES GREEN STO  
HUMPHREY HUMPHREY K STO  
DR LARA ELIZA ATKI LARA ATKIN STO

JUSTGIVING 1828982 HVP UK BGC  
JUSTGIVING 1840652 HVP UK BGC  
JUSTGIVING 1846529 HVP UK BGC  
PERSAD-SINGH I BARCLAYS STO  
STROO K NEPAL CHARITY STO  
MISS CAMPBELL S CAMPBELL STO  
CROSS D A & R A THALI;GAURAV STO  
GIVING.COM / JUSTG JG007487 DDR  
HILTON-DENNI SCHOLARSHIP FUND STO  
BANIM OLGA CXT OLGA BANIM BGC  
FITZJOHN B C A BCA FITZJOHN STO  
DREW R M STO  
King Rebecca REBECCA KING STO  
K KNOX STO  
M W ENNIS STO  
TATE VE DR VE TATE STO  
PATRICK POWER STO  
COKE M V L MRS M V L COKE STO  
MR ALDRIDGE 00540102 STO

MR & MRS CROSSLEY STO  
 BEARD TR MR/STU00 STO  
 Tovey Clare SPONSORSHIP STO  
 MS HAWSON & MR FEN MS L HAWSON STO  
 MISS WALLS MISS WALLS STO  
 DOCTOR DA COSTA MISS K DA COSTA STO  
 MS MACALISTER KATE MACALISTER STO  
 CLARE JEFFERYS Donation STO  
 Martin & Knox STO  
 WOODS WOODS STO  
 S GITTINGS SELENE AND WILL STO  
 HUMPHRY-BAKER G&H STO  
 MS BARBARA JANE KI B J KING STO  
 ANDERSON ML&AM STO  
 FORDHAM M MELANIE WALLS STO  
 LINNEY CV CLAIRE LINNEY STO  
 DAW NE &EE STO  
 DOCTOR DA COSTA // STO  
 EXTERNAL PAYMENT COLE J STO

JUSTGIVING 1846917 HVP UK BGC  
 LARA ATKIN CHARITA ADAM & COMPANY PLC BGC  
 DAW NE&EE DAW STO  
 KING&KING STO  
 WILLIAMS J P PP STO  
 CLIFTON MRS E STO  
 MARTIN S ZI5 F MARTIN STO  
 Matthew Larsen Daw Scholarship fund BGC

JUSTGIVING 1867624 HVP UK BGC  
 VIEL A STO  
 MCINTYRE ROYPREMIE STO  
 PARNELL H V P UK STO  
 TOWNSEND-SMITH HVP SPONSORSHIP STO  
 HUMPHREY HUMPHREY K STO  
 MACHIN N&E STO  
 MRS SCHOLES GREEN STO  
 DR LARA ELIZA ATKI LARA ATKIN STO  
 PERSAD-SINGH I BARCLAYS STO  
 CROSS D A & R A THALI;GAURAV STO  
 GIVING.COM / JUSTG JG007487 DDR  
 MISS CAMPBELL S CAMPBELL STO

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43ABINGDON THE SQU REM		
King Rebecca	REBECCA KING	STO
PATRICK POWER	STO	
FITZJOHN B C A	BCA FITZJOHN	STO
DREW R M	STO	
K KNOX	STO	
M W ENNIS	STO	
COKE M V L	MRS M V L COKE	STO
HILTON-DENNI	SCHOLARSHIP FUND	STO
MR ALDRIDGE	00540102	STO
MS HAWSON & MR FEN	MS L HAWSON	STO
DOCTOR DA COSTA	MISS K DA COSTA	STO
CLARE JEFFERYS	Donation	STO
MR & MRS CROSSLEY	STO	
Tovey Clare	SPONSORSHIP	STO
MS MACALISTER	KATE MACALISTER	STO
Martin & Knox	STO	
WOODS	WOODS	STO
S GITTINGS	SELENE AND WILL	STO
HUMPHRY-BAKER G&H	STO	
MS BARBARA JANE KI	B J KING	STO
ANDERSON ML&AM	STO	
JUSTGIVING	1871973 HVP UK	BGC
TATE VE	DR VE TATE	STO
LINNEY CV	CLAIRE LINNEY	STO
DAW NE &EE	STO	
MS HAWSON & MR FEN	/	STO
EXTERNAL PAYMENT	COLE J	STO
Matthew Larsen Daw	Scholarship fund	BGC
JUSTGIVING	1895743 HVP UK	BGC
WILLIAMS J P	PP	STO
CLIFTON MRS E	STO	
DAW NE&EE	DAW	STO
KING&KING	STO	
MARTIN S ZI5 F	MARTIN	STO
VIEL A	STO	

JUSTGIVING	1890163 HVP UK	BGC
MCINTYRE ROYPREMIE	STO	
TOWNSEND-SMITH	HVP SPONSORSHIP	STO
MARKLEW A&J	STO	
GIVING COM LTD SAF	1906206 HVP UK	BGC
HUMPHREY	HUMPHREY K	STO
MACHIN N&E	STO	

MRS SCHOLES	GREEN	STO
DR LARA ELIZA ATKI	LARA ATKIN	STO
PERSAD-SINGH I	BARCLAYS	STO
CROSS D A & R A	THALI;GAURAV	STO
GIVING.COM / JUSTG	JG007487	DDR
BANIM OLGA CXT	OLGA BANIM	BGC
King Rebecca	REBECCA KING	STO
FITZJOHN B C A	BCA FITZJOHN	STO
K KNOX	STO	
DREW R M	STO	
M W ENNIS	STO	
PATRICK POWER	STO	
CAVIGLIA J&L	DONATION	STO
COKE M V L	MRS M V L COKE	STO
MR & MRS CROSSLEY	STO	
CLARE JEFFERYS	Donation	STO
MS HAWSON & MR FEN	MS L HAWSON	STO
HILTON-DENNI	SCHOLARSHIP FUND	STO
DOCTOR DA COSTA	MISS K DA COSTA	STO
Tovey Clare	SPONSORSHIP	STO
MR ALDRIDGE	00540102	STO
MISS CAMPBELL	S CAMPBELL	STO
MS MACALISTER	KATE MACALISTER	STO
KYLE AJ & AM	STO	
Martin & Knox	STO	
WOODS	WOODS	STO
S GITTINGS	SELENE AND WILL	STO
HUMPHRY-BAKER G&H	STO	
MS BARBARA JANE KI	B J KING	STO
ANDERSON ML&AM	STO	
TATE VE	DR VE TATE	STO
LINNEY CV	CLAIRE LINNEY	STO
DAW NE &EE	STO	
EXTERNAL PAYMENT	COLE J	STO
Matthew Larsen Daw	Scholarship fund	BGC
WILLIAMS J P	PP	STO
CLIFTON MRS E	STO	
DAW NE&EE	DAW	STO
KING&KING	STO	
MARTIN S ZI5 F	MARTIN	STO
VIEL A	STO	
CHARGES*184667*	HINDU VIDYAPEETH *	TFR
HINDU VIDYAPEETH *	184667*QUARTERLY *	TFR
CHARGES*182304*	HINDU VIDYAPEETH *	TFR
HINDU VIDYAPEETH *	182304*QUARTERLY *	TFR

CHARGES\*180264\* HINDU VIDYAPEETH \* TFR  
 HINDU VIDYAPEETH \* 180264\*QUARTERLY \* TFR  
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 MCINTYRE ROYPREMIE STO  
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 JUSTGIVING 1938585 HVP UK BGC  
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 PATRICK POWER STO  
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**15,644.98 Opening Balance**

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justgiving: gift aid - scholarship

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Justgiving - £2,943 central building fund and  
£9.5 scholarship

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Justgiving Gift Aid - £712.50 central building fund, £2.37 scholarship

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Justgiving - central building fund  
£196/scholarship £9.50

bank transfer fee

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CPH transfer

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Justgiving Gift Aid - scholarship

Justgiving - general appeal

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justgiving fee

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Paypal giving fund

Justgiving: £980.80 is from an old HVP  
volunteer - pandemic crisis appeal. £29.23  
on behalf of Maija - pandemic crisis appeal,  
£253.66 pandemic crisis appeal, £1,053.57  
from MHD/Merchant Taylors - new classroom,  
£117.52 general appeal

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Justgiving Gift Aid on - general appeal

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Justgiving: £285.18 donation from Canada -  
pandemic crisis appeal, £97.90 pandemic  
crisis appeal, £58.66 general appeal, £97.90  
MHD/Merchant Tayors - a new classroom.

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Justgiving Gift Aid - £255.30 general appeal,  
£64.11 pandemic crisis appeal

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Justgiving: £294.08 Clara Tyler half marathon  
- General appeal, £97.70 MHD/Merchant  
Taylors - a new classroom, £35.59

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Justgiving - Clara Tyler's half marathon -  
general appeal  
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Justgiving: Clara Tyler half marathon £97.90 -  
general appeal, £39.04 Georgina Phillips -  
general appeal, £6.67 scholarship  
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Justgiving: General Appeal - £97.70 Clara  
Tyler's half marathon, £28.92 scholarship,  
£97.90 pandemic crisis appeal  
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Justgiving Gift Aid: £36.81 Clara Tyler's  
marathon - general appeal, £59.37  
MHD/Merchant Taylors - a new classroom,  
£9.50 Georgina Phillips - general appeal  
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JustGiving total: £38.23 Clara Tyler's half  
marathon - General Appeal, £18.27  
MHD/Merchant Taylors - a new classroom  
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Justgiving Gift Aid on Clara Tyler's marathon -  
general appeal

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JustGiving: Clara Tyler's half marathon -  
General Appeal

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Justgiving: £35.59 scholarship; Pandemic  
crisis appeal - £490.30

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Justgiving - Clara Tyler's half marathon -  
General Appeal

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Justgiving Gift Aid: £7.12 scholarship,  
£118.75 pandemic crisis appeal

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Atkin trust donation allocated for teachers'  
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allocation updated since pivot table done

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Justgiving Gift Aid - general appeal

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Justgiving Gift Aid: £4.75 - general appeal,  
£23.75 pandemic crisis appeal

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JustGiving: £97.90 pandemic appeal, £19.42  
general appeal, £35.59 scholarship

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Justgiving: MHD/Merchant Taylors - a new  
classroom

Justgiving Gift Aid - scholarship

JustGiving - pandemic crisis appeal

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Paypal giving fund

Justgiving Gift Aid - scholarship

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Justgiving Gift Aid - scholarship

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Justgiving: £92.99 general appeal, £55.01

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Justgiving Gift Aid - scholarship

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HVP transfer

**11,391.83 Closing Balance**

No transactions between 7.4.20 and 14.4.20



## **Independent examiner's report to the trustees of HVP Nepal-UK (Charity number: 1082685)**

I report on the accounts of the Trust for the year ended 08 April 2021, which are set out in the attached documents.

### **Respective responsibilities of trustees and examiner**

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

#### **It is my responsibility to:**

1. examine the accounts under section 145 of the 2011 Act;
2. to follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
3. to state whether particular matters have come to my attention.

### **Basis of independent examiner's report**

My examination was carried out in accordance with the general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

### **Independent examiner's statement**

In connection with my examination, no matter has come to my attention:

*(1) which gives me reasonable cause to believe that in any material respect the requirements:*

- *to keep accounting records in accordance with section 130 of the 2011 Act; and*
- *to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act*

have not been met; or

*(2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.*

### **Signature of Independent Examiner:**

**Name:** Paul Glynn



**Relevant professional qualification or body:** ACA - ICAEW

**Address:** 69 Eastwood Road, Bramley, Surrey. GU5 0DX

**Date:** 16<sup>th</sup> February 2022