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Charity Name: Sri Vel Muruhan AAlayam Trust

Minutes of a Meeting of the Trust of trustees of the charity held via zoom online on the 27/11/2021 at 3.00 pm.

PRESENT: K Venayakamoorthy (Chaire)

Present:

K Venayakamoorthy - President
S Mugunthan - Secretary
R Thavendrran - Treasurer
M Shanmugarajah- Vice President
P Uthayan - Culture & Public Relation

- 1) Quorum
- 2) Last year minutes adaption
- 3) Purpose of the meeting
- 4) Committee current financial position
- 5) Membership and confidentiality
- 6) Priest
- 7) **COVID-19**
- 8) New Finance
- 9) Web Site
- 10) Food Allergy
- 11) Volunteering
- 12) Youth Development
- 13) Any other matters
- 14) MCM Date and Agenda
- 15) Next Annual General Meeting

Action

1) Quorum

IT was reported that due notice of the meeting had been given by the General Secretary and that a quorum was present. All the trustees and out of 213 members 122 members attended via the Zoom. Apologies for absence had been received from M N Kalyanasundaram - Priest. The President confirmed that he had informed Management committee of the purpose of the meeting Accordingly, the meeting was declared open at 3.20pm.

Mr S
Muguntha
n

- 2) The Secretary presented the year 2020 'AGM' minutes which is adapted by the committee.

First by Manikkam Shanmugarajah

Sri Vel Muruhan AAlayam, 4a Eastdown Park, Lewisham London SE13 5HS

K Venayakamoorthy - President
S Mugunthan - Secretary
R Thavendrran - Treasurer
M Shanmugarajah- Vice President
P Uthayan - Culture & Public Relation

Cultural Center Address:
Sri Vel Muruhan Aalayam,
18a Holbeach Road,
Catford,
London SE6 4TW
United Kingdom



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- Second by Ponuthurai Uthayan
- 3) Purpose of the meeting All Memebers
It was reported that the purpose of the meeting was Annual General Meeting which will elect the new management committee with additional Agenda was given to the members
- 4) Committee current Financial position Mr S Mugunthan
Cash at Bank - £1,079.00
Debtors - £1,350
Gift Aid Received - £48,159.00
Bounce Back loan Received - £ 50,000
- 5) Membership and confidentiality All Memebers
It was discussed that confidentiality is an important part. What is discussed within the meeting should stay within the meetings and not be discussed with anyone else. New members who join the trust should take this procedures and culture on board. Other than the public officers and Court of Law the information not to be shared openly with everyone.
- 6) Priest Mr S Mugunthan
Members requested the need for a full-time priest or two part time Priest to be at the centre during the opening hours. It was pointed out to the members that employing a priest is very hard and unachievable task. This is due to aging existing priest and their medical condition. Therefore, the trust to contact the solicitors to find out the procedures to get the priest from overseas. It was mentioned it is very difficult to sponsor a Priest from India / Sri Lanka, therefore Mr Mugunthan is nominated as most suitable person to find a suitable solution.
Members pointed out the need to employee two part time priest or a full-time priest once the COVID-19 -19 pandemic is over.
- 7) Covid 19 Mr R Thavendrnan
Volunteers are stepping up to help communities deal with the devastating impact of the coronavirus. As a result, this increased demand, proportion of trust income distributed towards the project. Members agree to contribute more if there is further need.

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It is informed, Trust distributed long life food such as Rice, Dhal, vegetables, sunflower oil and other cooking ingredients to families in high need.

8) New Finance

Members agrees by allowing the next management committee can get a new commercial loan up to the sum of £450,000 to settle the short-term loan received from members.

Mr
Thawendr
an

9) Website Maintenance

Trust can spend up £3,000. To upgrade the web page and look for Sponsorship.

Mr S
Muguntha
n

10) Food Allergy

It was pointed out the importance of a food allergy notice to be displayed at the notice board permanently.

The free cooked food given to public not going through a strict allergy testing procedures recommended, therefore it is important for the trust to be proactive and make the public aware and transparent.

Mr K
Moorthy

11) Volunteering

It was pointed out the important to continue the fund raising within the members as well as outside donor. Members and volunteers could take part in fundraising activities. A satellite committee will be formed to make grant applications to Local authorities and other funding bodies. Mr Mugunthan pointed out the need of concentrating on applying for external funding to Additional charitable activities and projects. This can be carried forward once the certified annual accounts audited.

Mr S
Muguntha
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12) Youth Development

Trust will continue to support the Youth Development via online (Zoom) Teaching (Indian Drums, Classical Singing and Vedic Class) Though there is a high call for a weekend yoga Classes, this will be put on hold until lock down is over.

Mr S
Muguntha
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13) Any other matters

Members requested to maintain the jewelry details.
The trust agree to show the details in the balance sheet.

Mr
Thawendr
an

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- 14) Agenda for the first MCM meeting will be requested by the new committee. It was decided that the next meeting will be held at Cultural Center (Sunday the 7th of March 2021) at 3.30 p.m.

Date of Events

14th April 2021 - Tamil New Year

11 May 2021 - Annual Festival

26th May 2021 Annual Festival End

- 14) Next AGM

Committee agreed to call for the next Annual General Meeting. A date was set to be 30th of January 2022. Letter will be posted to committee members once the Hall bookings are complete.

Mr K
Moorthy

Sri Vel Muruhan AAlayam, 4a Eastdown Park, Lewisham London SE13 5HS

K Venayakamoorthy - President S Mugunthan - Secretary R Thavendrran - Treasurer M Shanmugarajah- Vice President P Uthayan - Culture & Public Relation		Cultural Center Address: Sri Vel Muruhan Aalayam, 18a Holbeach Road, Catford, London SE6 4TW United Kingdom
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03/09/2020	C/R
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'MAHEETHAN V , VIDYA - NAVARATHRI, FP 18/10/20 0746 , RP4679960604013100
'SRIRAN KURU MBA , TAMPAM , FP 14/09/20 2100 , 899270540012419001
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'MR V RAVINDRAN , RAVI , FP 15/07/20 1215 , 000000000173736527
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'S DULLIP , CHARITY AID , FP 27/01/20 0137 , 600000000558565278
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'S DULLIP , CHARITY AID , FP 27/04/20 0135 , 300000000595757241
'MRS SIVATHERSHNE S, GIFT
'NANTHAKUMARY SIVAK, NANTHAKUMARY S , FP 18/05/20 0035 , 00151071632BBPLZDG
'S DULLIP , CHARITY AID , FP 26/05/20 0140 , 200000000601312536
'NANTHAKUMARY SIVAK, NANTHAKUMARY S , FP 16/06/20 0017 , 00151071632BBPQQRN
'S DULLIP , CHARITY AID , FP 25/06/20 0115 , 600000000614925870
'NANTHAKUMARY SIVAK, NANTHAKUMARY S , FP 16/07/20 0018 , 00151071632BBPVRKK
'S DULLIP , CHARITY AID , FP 27/07/20 0123 , 300000000631896920
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'S DULLIP , CHARITY AID , FP 25/09/20 0128 , 500000000653617075
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'S DULLIP , CHARITY AID , FP 26/10/20 0213 , 500000000667039078
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'S DULLIP , CHARITY AID , FP 25/11/20 0114 , 400000000684874061
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'P VARATHANATHAN , MURUGAN DONATION , FP 03/02/20 0312 , 300000000565673376
'K GNANACHANDRA , MR GNANACHANDRA , FP 24/02/20 0119 , 400000000574127147
'P VARATHANATHAN , MURUGAN DONATION , FP 02/03/20 0326 , 100000000571027278
'K GNANACHANDRA , MR GNANACHANDRA , FP 24/03/20 0130 , 500000000580572125
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'P VARATHANATHAN , MURUGAN DONATION , FP 01/10/20 0218 , 200000000654611543
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'BALASUBRAM L , LINKESWARAN , FP 28/01/20 0136 , RP4671365515072000
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'MANISEGARA T , SEYON - PAVITHRAN , FP 23/09/20 0235 , 6713748354322201SO
'Y VENAYAKAMOORTHY , KOVIL , FP 24/09/20 0106 , 300000000656560973

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'NAGALINGAM SRIBALA, NAGALINGAM , FP 05/10/20 0035 , 00152422632BBGJXNX
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'NALLIAH KERUPAGARA, KERUPA , FP 01/12/20 0143 , 00151241632BBKNKPL
'V THAMBIPILLAI , VICKY , FP 01/12/20 0130 , 600000000683059275
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'V THAMBIPILLAI , VICKY , FP 02/01/20 0048 , 600000000549708188
'S SEN , SUJIT , FP 13/01/20 0039 , 400000000558795128
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'K VENAYAKAMOORTHY , MANGALAPATHY , FP 20/01/20 0120 , 400000000561182384
'MR JEYANTHAN S SAR, MR SARMA
'V THAMBIPILLAI , VICKY , FP 03/02/20 0110 , 300000000565421128
'S SEN , SUJIT , FP 12/02/20 0045 , 100000000563715846
'KIRITHARAN S
'K VENAYAKAMOORTHY , MANGALAPATHY , FP 20/02/20 0133 , 300000000571653039
'MR JEYANTHAN S SAR, MR SARMA
'V THAMBIPILLAI , VICKY , FP 02/03/20 0114 , 300000000576011173

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'KIRITHARAN S
'K VENAYAKAMOORTHY , MANGALAPATHY , FP 20/03/20 0140 , 500000000579318063
'MR JEYANTHAN S SAR, MR SARMA
'V THAMBIPILLAI , VICKY , FP 01/04/20 0114 , 100000000581943719
'S SEN , SUJIT , FP 14/04/20 0053 , 100000000586319342
'KIRITHARAN S
'K VENAYAKAMOORTHY , MANGALAPATHY , FP 20/04/20 0119 , 300000000593342263
'MR JEYANTHAN S SAR, MR SARMA
'V THAMBIPILLAI , VICKY , FP 01/05/20 0130 , 300000000597606332
'S SEN , SUJIT , FP 12/05/20 0130 , 300000000601752718
'KIRITHARAN S
'K VENAYAKAMOORTHY , MANGALAPATHY , FP 20/05/20 0133 , 100000000599619963
'MR JEYANTHAN S SAR, MR SARMA
'V THAMBIPILLAI , VICKY , FP 01/06/20 0050 , 100000000604250529
'MRS SIVATHERSHNE S, GIFT
'S SEN , SUJIT , FP 12/06/20 0049 , 300000000613794831
'KIRITHARAN S
'K VENAYAKAMOORTHY , MANGALAPATHY , FP 22/06/20 0102 , 600000000613784379
'MR JEYANTHAN S SAR, MR SARMA
'V THAMBIPILLAI , VICKY , FP 01/07/20 0156 , 600000000617811937
'MRS SIVATHERSHNE S, GIFT
'S SEN , SUJIT , FP 13/07/20 0029 , 100000000621444788
'KIRITHARAN S
'K VENAYAKAMOORTHY , MANGALAPATHY , FP 20/07/20 0101 , 200000000623716744
'MR JEYANTHAN S SAR, MR SARMA
'V THAMBIPILLAI , VICKY , FP 03/08/20 0057 , 400000000636289542
'MRS SIVATHERSHNE S, GIFT
'S SEN , SUJIT , FP 12/08/20 0045 , 500000000635527461
'KIRITHARAN S
'K VENAYAKAMOORTHY , MANGALAPATHY , FP 20/08/20 0111 , 500000000638547791
'MR JEYANTHAN S SAR, MR SARMA
'V THAMBIPILLAI , VICKY , FP 01/09/20 0250 , 500000000643817257
'MRS SIVATHERSHNE S, GIFT
'S SEN , SUJIT , FP 14/09/20 0219 , 100000000647673188
'KIRITHARAN S
'K VENAYAKAMOORTHY , MANGALAPATHY , FP 21/09/20 0103 , 500000000651972678
'MR JEYANTHAN S SAR, MR SARMA
'V THAMBIPILLAI , VICKY , FP 01/10/20 0120 , 100000000654950744
'MRS SIVATHERSHNE S, GIFT
'S SEN , SUJIT , FP 12/10/20 0247 , 400000000666069284
'KIRITHARAN S
'MR JEYANTHAN S SAR, MR SARMA
'MRS SIVATHERSHNE S, GIFT
'S SEN , SUJIT , FP 12/11/20 0043 , 200000000672911106
'KIRITHARAN S
'MR JEYANTHAN S SAR, MR SARMA
'MRS SIVATHERSHNE S, GIFT

'S SEN , SUJIT , FP 14/12/20 0031 , 600000000689129014

'KIRITHARAN S

'MR JEYANTHAN S SAR, MR SARMA

Mr & Mrs Thangathurai

Mr & Mrs Lingeswaran Family

Mr Vidhyaharan

Mr Nanathan & Family

Mr Thawendran Family

Mr & Mrs Lingeswaran Family

Dr Nagaraja & Family

Mr & Mrs Lingeswaran Family

Thirukonamalai Upyam

MR & Mrs Nirmalan Thevarani

MR & Mrs Srikandaneswararajah

Mr & Mrs Prasanthan

Mr Karunakaran And Family

Thampapillai Family / Santhakumar Family

Mrs Indirani Amma (Sutha's Mum)

Mrs Mohana Teacher

Ganesha Cash & Carry

Dr Nagulesan & Family

MR & Mrs Sudhan & Geetha

Mrs Chandra

Mr & Mrs Sahanmugaraja Manikkam & Family

Sathyan & Viji

Mr Ranjan & Family

Shri Mugunthan Sharma & Family

Mrs Vidhya Mahadevan

Ellil kumaran

Mr & Mrs Lingeswaran Family

Yasitharan Selvaratnam

Mr & Mrs Nishanthan

Mr & Mrs Noris Jegachchelvi

Mr & Mrs Uthaya Ponduthurai

Mr & Mrs Valipuram Kailarajan

Mr Gopu And Mrs G Niranjana

Mr & Mrs Shanmugam Family

Puthukudiyiruppu

Mr Ravichandran & Family

Mr Thambipillai Vikneswaran

Mr Suresh & Family

Thinesh Jewellers

Mr N Sivarajah Family

Mrs Sivakumar Nantha Kumari - Suganthi

Mrs Thurga Manisegaran

Subo

Mugunthan Sathasivasharma

Sooriyanarayana Sriranganatha Kurukkal

Krishnan Sethuraman
Jeyanthan sathasivasarma
Thiyagaraja Sarma Presennaruba sarma
Thinesh Jewellers
Yasika vinayagamoorthy
Mrs Thanusiya Venayakamoorthy
Mr Muthulingasarma Jeyamohan
Mr Kavilon Venayakamoorthy
Dr Thiruvannamalai V Lakshmi Kanthan

Bank Receipts Cash Receipts Furlo Grant

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[illegible]

[illegible]

[illegible]

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[illegible]

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£5.00

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£84,774.28	81,460.00

Date	Type
01/01/2020	Fruits
01/01/2020	Fruits
01/01/2020	Milk & Yogurt (
01/02/2020	Shell Park Roya
01/03/2020	MFG Lewisham
01/06/2020	MFG Lewisham
01/07/2020	Bananas
01/07/2020	Fruits
01/07/2020	Fruits
01/07/2020	Grocery
01/09/2020	Bananas
01/10/2020	Yougrt & Apple
01/11/2020	Grocery
01/12/2020	Sanmugavadive
01/13/2020	Money Box
01/14/2020	Akilan
01/14/2020	Calo Gas
01/14/2020	Fruits
01/14/2020	MFG Lewisham
01/14/2020	Yogurt
01/14/2020	Yougrt & Banan
01/15/2020	Sugar
01/17/2020	Bananas
01/17/2020	D/D
01/17/2020	Fruits
01/17/2020	Fruits & Flowers
01/17/2020	Grocery
01/18/2020	Grocery
01/18/2020	MFG Lewisham
01/21/2020	MFG Lewisham
01/22/2020	Bananas
01/22/2020	Flower
01/23/2020	Flowers & Fruits
01/23/2020	Grocery
01/23/2020	Grocery
01/23/2020	Yougrt, Bananas
01/24/2020	Kalyana Gurukk
01/24/2020	Rajan Gurukkal
01/27/2020	D/D
01/27/2020	Flowers
01/28/2020	Rat & Mouse Ki
01/29/2020	Bananas
01/31/2020	Fruits
02/04/2020	Fruits
02/04/2020	Grocery
02/04/2020	Oranges
02/05/2020	MFG Lewisham

02/06/2020	Bananas
02/07/2020	Grocery
02/07/2020	JPN Shipping
02/07/2020	Poomalai
02/07/2020	Poomalai
02/08/2020	Bananas
02/08/2020	Coconut
02/08/2020	Fruits
02/08/2020	Fruits
02/09/2020	Bananas
02/09/2020	Oranges
02/10/2020	D/D
02/10/2020	Grocery
02/14/2020	Fruits
02/15/2020	Pattuvershte
02/15/2020	Dividers
02/18/2020	MFG Lewisham
02/18/2020	Fruits
02/19/2020	Fruits
02/21/2020	Grocery
02/21/2020	Fruits
02/22/2020	Grocery
02/25/2020	Bananas
02/26/2020	D/D
02/28/2020	Bin Bag
02/28/2020	Flowers
02/28/2020	Grocery
02/28/2020	Fruits
03/02/2020	Lewisham Cour
03/02/2020	Grocery
03/03/2020	Hand Sanitiser
03/03/2020	Dettol
03/03/2020	Fruits
03/03/2020	MFG Lewisham
03/04/2020	Handsanitiser
03/05/2020	Merriway steel
03/05/2020	Stamps
03/05/2020	Wire
03/05/2020	Wire
03/06/2020	Binding Wire
03/06/2020	Cocunut & Groc
03/06/2020	Grocery
03/06/2020	Wanis
03/06/2020	TRS
03/06/2020	Flower
03/06/2020	Grocery
03/06/2020	Grocery
03/06/2020	Fruits

03/06/2020	Fruits
03/07/2020	bestfood
03/07/2020	Bleach
03/07/2020	Tesco
03/07/2020	Fruits, Milk, Yog
03/07/2020	Fruits
03/10/2020	D/D
03/10/2020	Handwash
03/10/2020	Fruits
03/11/2020	Flower
03/12/2020	Bestfood
03/12/2020	elamshop
03/12/2020	seelan
03/12/2020	Mina Stores
03/13/2020	CHQ
03/13/2020	Handsanitiser
03/13/2020	Sanitizer syste
03/13/2020	TRS
03/13/2020	Condition
03/16/2020	Face Mask
03/23/2020	CHQ
03/26/2020	D/D
03/31/2020	CHG
04/11/2020	MFG Lewisham
04/12/2020	MFG Lewisham
04/14/2020	D/D
04/16/2020	Tacatec
04/21/2020	CHQ
04/21/2020	MFG Lewisham
04/27/2020	D/D
04/30/2020	TRS
04/30/2020	Winomo Hangir
05/01/2020	Amazon
05/04/2020	Ventilation Secu
05/04/2020	MFG Lewisham
05/06/2020	MGCorporation
05/06/2020	surgical Face M
05/09/2020	Walcss
05/11/2020	D/D
05/23/2020	MFG Lewisham
05/27/2020	D/D
06/01/2020	CHQ
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07/03/2020	Covix
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07/03/2020	Tesco
07/06/2020	Gloves
07/06/2020	Lewisham ticke
07/08/2020	bestfood
07/08/2020	Filter Rods
07/08/2020	Fire Extinguisher
07/08/2020	Fireshield Fire
07/08/2020	Powder Fire Ext
07/08/2020	disposable face
07/09/2020	Lewisham ticke
07/10/2020	bestfood
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07/15/2020	Shield PPE
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07/20/2020	Lewisham ticke
07/20/2020	Milk & Flower
07/22/2020	Gurukkal Thedd
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07/24/2020	elamshop
07/24/2020	Fruits
07/25/2020	Akilan
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07/25/2020	Grocery
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07/26/2020	BP Express
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07/27/2020	bestfood
07/27/2020	D/D
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07/28/2020	String Hoper 30
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07/29/2020	Fruits and Flowe
07/29/2020	Rava
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07/30/2020	Bananas Loose
07/30/2020	Flower £2.29
07/30/2020	Moorthi Grocery
07/30/2020	String Hoper 30
07/31/2020	Akilan
07/31/2020	Akilan Varaluxn

07/31/2020	Bananas 1 Box
07/31/2020	bestfood
07/31/2020	String Hoper 50
08/01/2020	Bananas 1 Box
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08/01/2020	Carret
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08/01/2020	Flowers
08/01/2020	Mina Stores
08/01/2020	String Hoper 30
08/01/2020	Fruits
08/02/2020	Giri Anna
08/02/2020	Poomalai Rama
08/02/2020	String Hoper 30
08/03/2020	Vinayagamoort
08/03/2020	Srimath Sundar
08/03/2020	Freezer Bag
08/03/2020	Shri Krishna
08/03/2020	Lewisham Cour
08/03/2020	Eelam
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08/03/2020	Miss Kiritharan
08/03/2020	Poomalai Rama
08/03/2020	String Hoper 50
08/04/2020	Bananas 1 Box
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08/04/2020	Vinayagamoort
08/04/2020	Shell Shooters
08/04/2020	Fruits
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08/04/2020	Moorthi Grocery
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08/04/2020	Fruits
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08/04/2020	String Hoper 40
08/05/2020	Bananas 1 Box
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08/05/2020	Giri Anna food
08/05/2020	Flowers & Fruits
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08/06/2020	String Hoper 50
08/06/2020	Thinesh
08/07/2020	Ashgourd
08/07/2020	Bananas 1 Box
08/07/2020	Sainsbury's
08/07/2020	String Hoper 50
08/07/2020	Fruits
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08/08/2020	Sainsbury's
08/08/2020	Stamps
08/08/2020	String Hoper 30
08/09/2020	Bananas & Ora
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08/24/2020	Coconut Flower
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09/18/2020	Sainsbury's
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10/09/2020	MFG Lewisham
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10/10/2020	Giri Anna food
10/10/2020	Oranges
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10/23/2020	Citrus Pack
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11/29/2020	Bananas
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11/30/2020	Flowers
11/30/2020	Grocery
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12/04/2020	MFG Lewisham
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12/04/2020	Milk & Flowers
12/06/2020	Flower & Fruits
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12/18/2020	Grocery
12/19/2020	MFG Lewisham
12/24/2020	Fruits
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12/25/2020	MFG Lewisham
12/25/2020	Milk
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12/31/2020	bestfood
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32/07/2020	MFG Lewisham

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	100
	13
	20
	2,500
	250
	10
	7
	12
	300
	210
	6
	5
	87
	12
	68
	28
- 5,000	
	489
	6
	35
	30
	21
	17
	101
	30

	750
	188
	505
	228
	6
	600
	100
	4
	2
	2
	52
	188
	366
	110
	287
	15
	13
	150
	100
	4
	1
	14
	10
	36
	8
	48
	9
	60
	23
	14
	11
	20
	168
	100
- 127	
	10
	386
	90
	3
	42
	28
	45
	11
	12
	26
	8
	228
	5

	39
	20
	20
	14
	20
	21
	42
	17
	3
	5
	72
	4
	2
	6
	21
- 40	
	2
	13
	24
	44
	8
	5
	20
	14
- 1,000	
	8
	52
	40
	16
	24
	20
	1
- 127	
	16
	15
	25
	20
	10
	18
	26
	3
	20
	4
- 47	
	10
	20
	5
- 12	

	17
	50
	2
	11
	204
	7
	20
	3
	20
	8
	15
	20
	4
	49
	475
	4
	6
- 127	
	5
	49
	350
	41
	10
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	25
	87
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	112
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	14
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- 45	
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	24
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	20
	14
	23
	66
	165
	47
- 127	
	26
	143
	284
	10
	10
	3
	11
	12
	8
	7
	2
	9
	8
	192
	4
	3
	15
	2
	13
	70
	30
	32
	14
	23
	140
	30
	11
	4
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	13
	20
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- 45	
	19

	182
	10
	6
	20
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	13
	2
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	30
	7
	13
	182
	77
	5
- 127	
	161
	80
	24
	64
	30
	38
	5
	4
	202
	14
	22
	20
	8
	25
	5
	4
	4
	30
	18
	102
	36
	2
	10
	25
- 45	
	24
- 2,711	
- 1,000	

	81
	38
	59
	7
	21,090
	25
- 17,776	65,036

	01/20	02/20	03/20
Sridhara Gurukkal			
Vengadesh Sarma			
Umma Gurukkal	500	500	500
Flagship Start and End day Tharchanai			
Victor Air Condtoning annual mainatance			
Ganesh Gurukkal India Decoration Materials			
Srimasundara Gurukkal			
Soman Gurukkal			
Sarusarma			
Jewellery purchased			
Ratham Kalaichelvan	3000		
	3500	500	500

04/20	05/20	06/20	07/20	08/20	09/20	10/20	11/20
500	500	750	750	750	750	750	750

420

300

120

260

130

100

1350

5760

500

920

750

1010

8380

750

880

750

12/20

1000

1650

2650

21090

Charity Registration No. 1125790

SRI VEL MURUGAN AALAYAM TRUST

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2020

SRI VEL MURUGAN AALAYAM TRUST

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Income and expenditure accounts	2
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SRI VEL MURUGAN AALAYAM TRUST
TRUSTEES' ANNUAL REPORT
FOR THE YEAR ENDED 31 DECEMBER 2020

The Trustees present their annual report together with the financial statements and Independent examiner's report of the charity for the year ended 31st December 2020.

The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of recommended practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland.

Structure, Governance and Management

The charity is controlled by its governing document, a deed of trust and constitutes set by the charity commission.

Reference and Administrative Details

Registered charity number
1125790

The Trustees who served during the year

Mr. K Venayakamoorthy	President
Mr. S Mugunthan	General Secretary
Mr. R Thavendran	Treasurer
Mr. U Ponuthurai	Trustee
Mr. S Manickam	Trustee

The trustees act as trustees for charitable activities of the organisation and are also members of the organisation.

Financial review

This year also the charity, with the aid of sound financial management and support of its members and volunteers generated a satisfactory financial outcome with a net increase in funds.

Going Concern

The board of trustees has the reasonable expectation that the charity has adequate resources to continue in operational existence for the foreseeable future.

Disclosure of information to auditors

Each of the trustees has confirmed that there is no information of which they are aware which is relevant to the audit, but of which the independent examiner is unaware. They have further confirmed that they have taken appropriate steps to identify such relevant information and establish that independent examiner is aware of such information.

On behalf of the board of Trustees

Mr. S Mugunthan
General Secretary
10.06.2021

SRI VEL MURUGAN AALAYAM TRUST
INDEPENDENT EXAMINER'S REPORT
FOR THE YEAR ENDED 31 DECEMBER 2020

We have examined the financial statements set out on pages 1 to 2 that have been prepared under the historical convention.

The trustees are responsible for preparing the financial statements, which give a true and fair view of the state of the organisation and are responsible for maintaining proper accounting records which disclose with reasonable accuracy at any time the financial position of the organisation.

In our opinion the financial statements give a true and fair view of the state of affairs of Sri Vel Murugan Aalayam Trust as at 31st December 2020 and of its income and expenditure for the year in review.

A1 Accountancy

5a-7a St. James's Road
Croydon
CR0 2SB

Date: 10.06.2021

SRI VEL MURUGAN AALAYAM TRUST
INCOME AND EXPENDITURE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2020

	2020	2019
	£	£
Income		
Donations receivable	152,243	217,540
Grants receivables	12,014	
	<u>164,257</u>	<u>217,540</u>
Expenditure		
Wages and locum salaries	11,965	29,486
Puja and other direct expenses	33,768	42,996
Hall hire		4,960
Rates	374	368
Insurance	960	885
Light & heat	252	3,266
Cleaning		2,134
Repairs and maintenance	374	2,236
Printing, postage and stationery	232	1,442
Telephone/Advertising	476	888
Motor & travel expenses	3,412	7,347
Bank charges	36	140
Catering & other miscellaneous expenses	14,661	22,034
Interest payable	10,541	10,140
Depreciation	11,558	9,885
	<u>88,609</u>	<u>138,207</u>
Net Income	<u>75,648</u>	<u>79,333</u>

SRI VEL MURUGAN AALAYAM TRUST
BALANCE SHEET
AS AT 31 DECEMBER 2020

		2020		2019	
		£	£	£	£
	Notes				
Fixed Assets					
Tangible assets	2		1,014,802		969,312
Current Assets					
Bank current account		1,080		81	
		<u>1,080</u>		<u>81</u>	
Creditors: amounts falling due within one year		<u>18,696</u>		<u>-</u>	
Net current assets / (liabilities)			<u>-17,616</u>		<u>81</u>
Total assets less current liabilities			997,186		969,393
Creditors: amounts falling due more than one year	3		297,718		345,573
			<u>699,468</u>		<u>623,820</u>
Capital Account	4		<u>699,468</u>		<u>623,820</u>

SRI VEL MURUGAN AALAYAM TRUST
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2020

1 Accounting Policies

Basis of Preparation

The accounts have been prepared under the historical cost convention, in accordance with applicable accounting standards and the Statement of Recommended Practice, "Accounting and Reporting by Charities", issued in March 2005.

Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation.
 Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Equipment - 20% on written down value.
 Fixtures & fittings - 5% on written down value.

2 Fixed Assets

Tangible Assets

	Land & Property	Equipment	Fixtures & fittings	Total
	£		£	£
<u>Cost</u>				
At 1st January 2020	785,977	3,955	217,031	1,006,963
Addition	12,800	-	44,248	57,048
At 31st December 2020	<u>798,777</u>	<u>3,955</u>	<u>261,279</u>	<u>1,064,011</u>
<u>Depreciation</u>				
At 1st January 2020	-	2,763	34,888	37,651
Charge for the year	-	238	11,320	11,558
At 31st December 2020	<u>-</u>	<u>3,001</u>	<u>46,208</u>	<u>49,209</u>
<u>Net book value</u>				
At 31st December 2020	<u>798,777</u>	<u>954</u>	<u>215,071</u>	<u>1,014,802</u>
At 31st December 2019	<u>785,977</u>	<u>1,192</u>	<u>182,143</u>	<u>969,312</u>

SRI VEL MURUGAN AALAYAM TRUST
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2020

	2020 £	2019 £
3 Long Term Liabilities		
Other loan	297,718	345,573
	<u>297,718</u>	<u>345,573</u>
4 Capital Account		
Balance at 1st January	623,820	544,487
Net income	75,648	79,333
Revaluation reserve account	-	-
Balance at 31st December	<u>699,468</u>	<u>623,820</u>