

VEDIC CULTURAL SOCIETY OF EAST ANGLIA

England & Wales · Charity number 1163742

Details

Other names VCSEA

Status Registered

Legal form CIO

Registered 2015-09-28

Register [View on the Charity Commission register](#)

Contact

Address The Temple (V C S E A)
New Road
Tunstall
Norwich
NR13 3QE

Phone 01493 650772

Email VEDICCULTURE1@GMAIL.COM

Website WWW.VCSEA.ORG

Activities

Objects: THE OBJECTS OF THE CIO ARE:1) TO ADVANCE THE VEDIC DHARMA (HINDU RELIGION) FOR THE PUBLIC BENEFIT IN PARTICULAR BUT NOT EXCLUSIVELY BY:A) THE HOLDING OF PRAYER MEETINGS AND LECTURES, PUBLIC CELEBRATION OF RELIGIOUS FESTIVALS AND MEETING SPIRITUAL NEEDSB) PRODUCING AND DISTRIBUTING LITERATURE ON VEDIC CULTURE OF HINDU RELIGION TO ENLIGHTEN OTHERS ABOUT THE HINDU RELIGION AND BROADCASTING SPIRITUAL MESSAGES OF THE VEDASC) ESTABLISHING AND PROVIDING A TEMPLE IN EAST ANGLIA AS A PLACE OF HINDU WORSHIP, PRAYERS AND RITUALS FOR THE COMMUNITY.2) TO ADVANCE THE EDUCATION OF THE PUBLIC IN THE SUBJECT OF THE HINDU RELIGION AND OTHER SUBJECTS AS THE TRUSTEES MAY DECIDE3) TO PROVIDE OR ASSIST IN THE PROVISION OF FACILITIES FOR RECREATION OR OTHER LEISURE TIME OCCUPATION OF INDIVIDUALS WHO HAVE NEED OF SUCH FACILITIES BY REASON OF THEIR YOUTH, AGE, INFIRMITY OR DISABLEMENT, FINANCIAL HARDSHIP OR SOCIAL AND ECONOMIC CIRCUMSTANCES OR FOR THE PUBLIC AT LARGE IN THE INTERESTS OF SOCIAL WELFARE AND WITH THE OBJECT OF IMPROVING THE CONDITION OF LIFE OF THE SAID INHABITANTS

Activities: Charity is to share the values of Vedic Dharma and culture with local community and to provide a place of worship/meditation for Hindu community.

Classification

- **How:** Provides Human Resources, Provides Buildings/facilities/open Space, Provides Services
- **What:** Education/training, Religious Activities, Human Rights/religious Or Racial Harmony/equality Or Diversity
- **Who:** Children/young People, People Of A Particular Ethnic Or Racial Origin, The General Public/mankind

Geography

- Norfolk
- Suffolk

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£20,232	£27,230	-	-
2023-12-31	£20,404	£14,418	-	-
2022-12-31	£14,615	£11,279	-	-
2021-12-31	£10,779	£26,961	-	-
2020-12-31	£18,993	£9,434	-	-

Trustees

Name	Role	Appointed
Sunil Garg MSMChFRCS	Chair	2017-11-12
Arun Ann Gupta		2021-01-31
Dr Georg Engelhard MSc PhD		2021-01-31
Dr Harilal Kalaria		2026-03-01
Jyotsna Raja		2026-03-01

VEDIC CULTURAL SOCIETY OF EAST ANGLIA

England & Wales - Charity number 1163742

Accounts



Trustee's Annual Report for the period

		Period start date		Period end date		
From	1	JAN	2024	To	31	DEC 2024

Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

The Hindu Temple	
New Acle road	
Tunstall, Great Yarmouth	
Postcode	NR13 3QE

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Vandana Khurana	Chair		
2	Sunita Nagpal	Secretary		
3	Vivek Nagpal	Treasurer		
4	Raju Vulla	Trustee	Appointed Jan 2023	
5	Rekha Lal	Trustee		
6	Gayatri Verma	Trustee		
7	Sunil Garg	Trustee		
8	Arun Ann Gupta	Trustee		
9	Georg Engelhard	Trustee		
10	Dev Tribhuvan	Trustee		
11	Sanjay Bhandari	Trustee		
12	Shashi Sharma	Trustee		
13				
14				
15				
16				
17				
18				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
EC Member	Sudha Garg	
EC Member	Dakhsha Raja	
EC Member	Meena Gupta	
EC Member	Suresh Gupta	
EC Member	Anjana Rani	
EC Member	Meera Shahi	
EC Member	Vaneeta Singh	
EC Member	Sunita Lal	

Name of chief executive or names of senior staff members (Optional information)

Suman Nagpal
Devender Khurana
Kiran Kumar
Vinod Kumar

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	CIO
Trustee selection methods (eg. appointed by, elected by)	Elected by the members at the AGM on recommendation of the trustees board

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

1.No adverse incident reported during 2024.
2.Policies in place and reviewed:

COVID Policy
Visitors Policy
Complaints Policy
Child protection Policy
Equal Opportunity Policy
Volunteer Policy
Safeguarding Policy
Health and safety Policy
Data Protection Policy
Food Hygiene
Finance Policy

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

To facilitate provision of place of worship, prayer, rituals and cultural activities for Hindu people of Norfolk.

The aims and objectives of our charity are to promote community cohesion by bringing different cultures and communities together to build stronger relationships. We believe that knowledge of different faiths and communities breaks barriers, improves understanding between people, reduces crime and anti-social behaviour, busts the myths of various communities of the various faiths. We all have one goal to promote wellbeing and happiness. We welcome all faiths and we are a part of the interfaith group of great Yarmouth.
 New family connections established
 Current membership 62

During the year 2024, the temple opened throughout the year, following events were held.

Date	Event	Attendance
Jan-Dec 2024	Face to face prayers were held on second Sunday of every month	40
January 2024	Lohri Celebrations	50
	Regular weekly Hanuman Chalisa and Prayers via Zoom- every Tuesday evening	15-20
	Local School visits	
	Prayer ceremonies	
April 2024	Holi	100
Sept 2024	Summer Fair	150-200
October 2024	Sharad Purnima and Garbha, Janmashtami	15
Oct 2024	Durga Pooja	50
November 2024	Diwali Celebrations	80
Decemeber 2024	Ayyappa Pooja	60

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Holi celebrations was over 100
 Lohri celebration was about 50
 Summer fair was over 200 in sept 2024 to raise the funds for the temple
 Diwali celebrations we were not there I believe attendance was great
 Havan attendance every month on 2nd Sunday of the month attendance between 30 to 50 people including children

Additional details of objectives and activities (Optional information)

All the VCSEA and temple activities / events are organised and managed by the trustees / vcsea members and local public.

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year**Monthly Prayers and Spiritual Progress:**

We have made significant strides in ensuring regular monthly Havan prayers and Tuesday online Hanuman Chalisa and Bhajan meetings, providing a spiritual anchor for our members and fostering a sense of community and devotion. These gatherings have been essential in promoting unity and connecting with families with young children moving new to area.

Fundraising Summer Fayre:

Our fundraising efforts culminated in a successful summer fayre, where the community came together to support our cause. The funds raised have been instrumental in furthering our initiatives and outreach programs.

Community Connections and Recognition:

Our society's efforts have not gone unnoticed, as evidenced by the invitation from the Mayor of Great Yarmouth to participate in community events. Additionally, our presence in the media, including interviews with BBC Radio and participation in religious media conferences, has helped us broaden our reach and promote understanding of Vedic culture.

Joint Celebrations and Collaborations:

Collaborating with NANIs for joint celebrations of Janmashtami and Sharad Purnima Garba was a highlight of the year. Gratitude to Daksha Raja and Harsukh Raja for immense support in organizing this event. These events showcased the richness of our cultural heritage and fostered goodwill among diverse communities.

The Durga Puja with Bengali association and Ayyappa Puja held with Malayali Organisation in signifies efforts on collaborative community spirit.

We were fortunate to celebrate 22 Jan as Bhajan Sandhya in line with Ram Mandir Celebrations held in

Ayodhya India. This event was celebrated with enthusiasm beyond words

Engagement with Diverse Audiences:

One of our proudest achievements is our engagement with diverse audiences, including school visits where we interacted with children of varied abilities. These interactions have been enriching for both our members and the students, promoting inclusivity and understanding

Section E Financial review

Brief statement of the charity's policy on reserves

Charity is holding funds to pursue its objectives as outlined in the constitution. At present main expenses are involved in the maintenance of the premises to hold all the event by the charity.

Details of any funds materially in deficit

None

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

1. Funding source are donations mainly by the members, Trustees and non-members.
2. Annual Indian /Hindu Cultural festival held in September also helps to raise funds for the Trust.
3. There is no paid staff/trustee/volunteer/council member in this charity, all work carried out is voluntary and charity work

Section F Other optional information

--

Section G Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)	<i>Sunita Nagpal</i>	
Full name(s)	Sunita Nagpal	
Position (eg Secretary, Chair, etc)	Secretary	
Date	25/02/2024	

VCSEA Accounts Statement

(01.01.2024 to 31.12.2024)

Income and Expenditure Account:-

Income

Annual Membership	£ 480.00
Specified Donation.	£6715.00
Box Donation.(Unspecified)	£ 2033.96
Donation (Unspecified)	£ 1404.00
Gift aid From (HMR&C)	£ 2507.49
Sub Lease Rent Received Account (JET)	£ 2500.00
Mooring A/C	£ 250.02
Summer Indian Fair	£ 3851.15
Diwali Event	£ 390.00
Hall Renting Received	£ 100.00
Total Income.	£ 20231.62

Expenditure

Wave Water	£ 163.24
Anglian Water	£ 348.90
British Gas	£ 1301.43
Insurance	£ 1454.07
E.On Next	£ 1801.07
Rent /Expense	£ 1.00
Telephone (Talk Talk)	£ 311.05
Summar Fair Expense	£ 907.04
Cleaning Expense	£ 585.00
Donation Expense	£ 1000.00
Building Maintenance(Expense A/c)	£ 19050.87
Zoom Video Communication	£ 305.87
Total Expenditure	£ 27229.54

Net Loss (Shortfall)	£ 6997.92
Barclays Bank Balance on 31/12/24	£ 31435.29
Liability (Crediter)	£ 8298.33
Opening Blance on 1/1/24	£ 30134.88
Net Loss (Shortfall)	£ 6997.92
Closing Balnce on 31/12/24	£ 23136.96
Capital Opening Blance on 1/1/24	£ 30134.88
Capital Closing Balnce on 31/12/24	£ 23136.96

VEDIC CULTURAL SOCIETY OF EAST ANGLIA

England & Wales - Charity number 1163742

Accounts



Trustee's Annual Report for the period

From	Period start date			To	Period end date		
	1	JAN	2023		31	DEC	2023

Section A Reference and administration details

Charity name **Vedic Cultural Society of East Anglia**

Other names charity is known by **VCSEA**

Registered charity number (if any) **1163742**

Charity's principal address

The Hindu Temple
 New Acle road
 Tunstall, Great Yarmouth
 Postcode **NR13 3QE**

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Vandana Khurana	Chair		
2	Sunita Nagpal	Secretary		
3	Vivek Nagpal	Treasurer		
4	Raju Vulla	Trustee	Appointed Jan 2023	
5	Rekha Lal	Trustee		
6	Gayatri Verma	Trustee		
7	Sunil Garg	Trustee		
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12	Shashi Sharma	Trustee		
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Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
EC Member	Sudha Garg	
EC Member	Daksha Raja	
EC Member	Meena Gupta	
EC Member	Suresh Gupta	
EC Member	Anjana Rani	
EC Member	Meera Shahi	
EC Member	Vaneeta Singh	
EC Member	Sunita Lal	

Name of chief executive or names of senior staff members (Optional information)

Suman Nagpal
Devender Khurana
Kiran Kumar
Vinod Kumar

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	CIO
Trustee selection methods (eg. appointed by, elected by)	Elected by the members at the AGM on recommendation of the trustees board

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

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	Regular weekly Hanuman Chalisa and Prayers via Zoom- every Tuesday evening	15-20
	Local School visits	20-30
Every month	Prayer ceremonies	50
April 2023	Holi	100
Aug 2023	Ram Charit Manas Book Launch	15
Sept 2023	Summer Fair	150-200
October 2023	Sharad Purnima and Garbha, Janmashtami	65
Oct 2023	Durga Pooja	50
Oct 2023	Vijayadashami celebration	60
Nov 2023	Diwali Celebrations	100
Dec 2023	Ayaapa Pooja	60

Additional details of objectives and activities (Optional information)

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These interactions have been enriching for both our members and the students, promoting inclusivity and understanding

Section E

Financial review

Brief statement of the charity's policy on reserves

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Details of any funds materially in deficit

None

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

1. Funding source are donations mainly by the members, Trustees and non-members.
2. Annual Indian /Hindu Cultural festival held in September also helps to raise funds for the Trust.
3. There is no paid staff/trustee/volunteer/council member in this charity, all work carried out is voluntary and charity work

Section F

Other optional information

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Section G

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)	<i>Sunita Nagpal</i>	
Full name(s)	Sunita Nagpal	
Position (eg Secretary, Chair, etc)	Secretary	
Date	22/10/2024	

VCSEA Accounts Statement

(01.01.2023 to 31.12.2023)

Income and Expenditure Account:-

Income

Annual Membership	£ 1000.00	
Specified Donation.	£7864.27	
Box Donation.(Unspecified)	£ 1406.00	
Donation (Unspecified)	£ 516.17	
Gift aid From (HMR&C)	£ 1614.80	
Sub Lease Rent Received Account (JET)	£ 3100.00	
Mooring A/C	£ 1200.00	
Summer Indian Fair	£ 3702.78	
Total Income.		£ 20404.02

Expenditure

Wave Water	£ 402.76	
British Gas	£ 1930.05	
Insurance	£ 861.02	
E.On Next	£ 1506.34	
Rent /Expense	£ 1.00	
Telephone (Talk Talk)	£ 276.45	
Building Maintenance(Expense A/c)	£ 9440.92	
Total Expenditure		£ 14418.54

Net Profit **£ 5985.48**

Barclays Bank Balance on 31/12/23 **£ 33933.42**

Liability (Crediter) **£ 3798.54**

Opening Blance on 1/1/23 **£ 24149.40**

Profit **£ 5985.48**

Closing Balnce on 31/12/23 **£ 30134.88**

VEDIC CULTURAL SOCIETY OF EAST ANGLIA

England & Wales - Charity number 1163742

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day	Month	Year		Day	Month	Year

Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

Postcode

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1				
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Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document
(eg. trust deed, constitution)

How the charity is constituted
(eg. trust, association, company)

Trustee selection methods
(eg. appointed by, elected by)

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

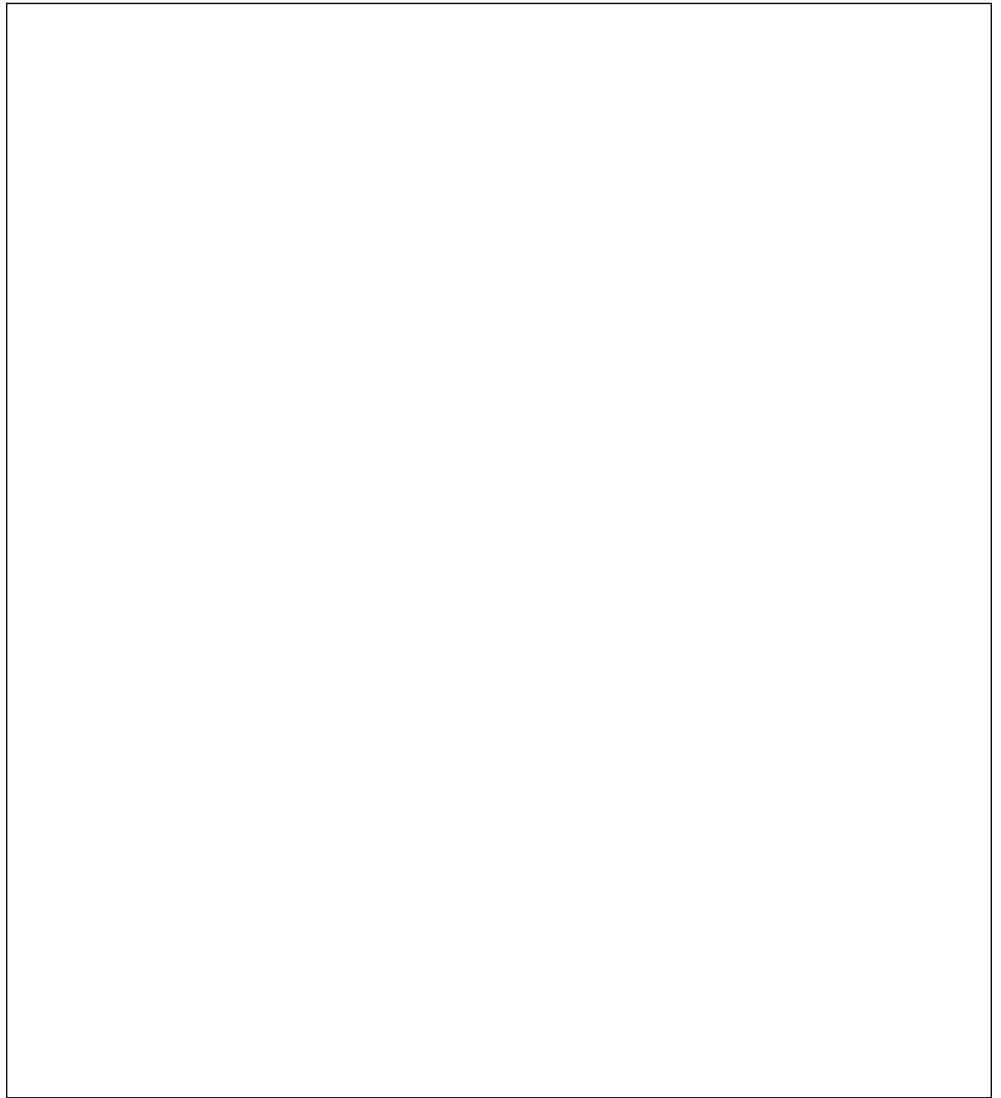
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Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

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Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)



Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.



Summary of the main achievements of the charity during the year

A large, empty rectangular box with a thin black border, occupying the majority of the page. It is intended for the user to provide a summary of the charity's main achievements during the year.

Section E

Financial review

Brief statement of the charity's policy on reserves

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Details of any funds materially in deficit

--

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

--

Section F

Other optional information

--

Section G

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)		
Position (eg Secretary, Chair, etc)		
Date		

VCSEA Accounts Statement

(01.01.2022 to 31.12.2022)

Income and Expenditure Account:-

Income

Members & Donation.	£ 6814.00
Box Donation.(Unspecified)	£ 913.09
Donation (Unspecified)	£ 168.88
Gift aid From (HMR&C)	£4369.50
Sub Lease Rent Received Account	£ 2350.00
Mooring A/C (unspecified)	£ 0000.00
Total Income.	£ 14615.47

Expenditure

Wave Water	£ 93.70
British Gas	£ 1811.99
Insurance (Endsleigh Ins. Zurich)	£ 675.93
E.On Next	£ 961.78
Rent /Expense	£ 1.00
Telephone (Talk Talk)	£ 314.93
Building Maintains (Expense A/c)	£ 7420.35
Total.	£11279.68

Total Expenditure £11279.68

Net Profit £ 3335.79

Barclays Bank Balance on 31/12/22 £ 24842.66

Liability £ 693.26

VEDIC CULTURAL SOCIETY OF EAST ANGLIA

England & Wales - Charity number 1163742

Accounts



Trustee's Annual Report for the period

Period start date

From

Period end date

To

1
JAN
2021

31
DEC
2021

Section A

Reference and administration details

Charity name

Vedic Cultural Society of East Anglia

Other names charity is known by

VCSEA

Registered charity number (if any)

1163742

Charity's principal address

The Hindu Temple

New Acle road

Tunstall, Great Yarmouth

Postcode

NR13 3QE

Names of the charity trustees who manage the charity

Trustee name

Office (if any)

Dates acted if not for whole year

Name of person (or body) entitled to appoint trustee (if any)

Vandana Khurana
Chair

1

Sunita Nagpal
Secretary

2

Vivek Nagpal
Treasurer

3

Devender Khurana
Trustee
Resigned Dec 2021

4

5

Rekha Lal
Trustee

6

Kalwant Kishan
Trustee
Resigned Dec 2021

7

Suman Nagpal
Trustee

8

Gayatri Verma
Trustee

9

Sunil Garg
Trustee

Arun Ann Gupta
Trustee

10

Georg Engelhard
Trustee

11

Dev Tirbhowan
Trustee

12

Sanjay Bhandari
Trustee
Appointed Dec 2021

13

Shashi Sharma
Trustee
Appointed Dec 2021

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name
Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser

Name

Address

Name of chief executive or names of senior staff members (Optional information)

Section B

Structure, governance and management

Description of the charity's trusts

	Type of governing document (eg. trust deed, constitution)
Constitution	
	How the charity is constituted (eg. trust, association, company)
CIO	
	Trustee selection methods (eg. appointed by, elected by)
Elected by the members at the AGM on recommendation of the trustees board	

Additional governance issues (Optional information)

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- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

1.No adverse incident reported during 2021.

2.Policies adopted:

COVID Policy
Visitors Policy
Complaints Policy
Child protection Policy
Equal Opportunity Policy
Volunteer Policy
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Health and safety Policy
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Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

During the year 2020, the covid Pandemic allowed very limited opening of the temple, following events were held.

Date	Event	Attendance
Jan-March 2021	Face to face prayers were held on second Sunday of every month	30
April -Dec 2021	Regular weekly Hanuman Chalisa and Prayers via Zoom	15-50
	Monthly prayers - Zoom	30
October 2021	Karwa Chauth Online Zoom	15
Nov 2021	Diwali Celebrations Online	35

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

All the VCSEA and temple activities / events are organised and managed by the trustees / vcsea members and local public.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

The charity saw one of the dullest years since its inception because of the pandemic restrictions. The temple remained closed for most of the year except for the first 2 months. Majority of the charity activities are held during summer and winter months which were severely affected. The organisation has a zoom account which kept some of the meeting going. The AGM, Executive meetings and the trustee meetings were held online to plan for post pandemic recovery.

Several members of the charity are senior (plus 50) and belong to the BAME ethnicity who were shown to be vulnerable to contract severe covid therefore our activities were further curtailed.

The funding was available to run the day to day expenses through regular donations by members and trustees.

Brief statement of the charity's policy on reserves

Charity is holding funds to pursue its objectives as outlined in the constitution. At present main expenses are involved in the maintenance of the premises to hold all the event by the charity.

Details of any funds materially in deficit

None

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

1. Funding source are donations mainly by the members, Trustees and non-members.
2. Annual Indian /Hindu Cultural festival held in September also helps to raise funds for the Trust.
3. There is no paid staff/trustee/volunteer/council member in this charity, all work carried out is voluntary and charity work

Section G

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)

Sunita Nagpal

Full name(s)

Sunita Nagpal

Position (eg Secretary, Chair, etc)

Secretary

Date

27/09/2022

VCSEA Accounts Statement

(01.01.2021 to 31.12.2021)

Income and Expenditure Account:-

Income

Members & Donation.	£ 4282.00
Annul Memberships.	£ 260.00
Box Donation.(Unspecified)	£ 187.50
Donation (Unspecified)	£ 161.22
Covid-19 India fund	£2287.00
Gift aid From (HMR&C)	£1547.29
Sub Lease Rent Received Account	£ 600.00
Central Heating Project	£ 1454.82
Mooring A/C (unspecified)	£ 0000.00
Total Income.	£ 10779.83

Expenditure

Anglian Water	£ 0000.00
British Gas	£ 0272.91
Insurance (Endsleigh Ins. Zurich)	£ 632.09
E.On Next	£ 466.44
Rent / Lease	£ 1.00
Telephone (Talk Talk)	£ 285.59
Building Maintains (Expense A/c)	£3953.26
Central Heating Expense	£18000.00
Donation Expense (British Asian trust (Oxygen))	£ 3350.00
Total Expenditure	£26961.29
Deficit from 2021 Activates. (Shortfall)	£16181.46
Barclays Bank Balance on 31/12/21	£ 26485.52
Liability	£ 5671.91

VEDIC CULTURAL SOCIETY OF EAST ANGLIA

England & Wales - Charity number 1163742

Accounts



Trustee's Annual Report for the period

From	Period start date			To	Period end date		
	1	JAN	2020		31	DEC	2020

Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

The Hindu Temple	
New Acle road	
Tunstall, Great Yarmouth	
Postcode	NR13 3QE

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Vandana Khurana	Chair		
2	Sunita Nagpal	Secretary		
3	Vivek Nagpal	Treasurer		
4	Devender Khurana	Trustee		
5	Rekha Lal	Trustee		
6	Kalwant Kishan	Trustee		
7	Suman Nagpal	Trustee		
8	Gayatri Verma	Trustee		
9	Sunil Garg	Trustee		
10	Arun Ann Gupta	Trustee		
11	Georg Engelhard	Trustee		
12	Dev Tirbhowan	Trustee		
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document <small>(eg. trust deed, constitution)</small>	Constitution
How the charity is constituted <small>(eg. trust, association, company)</small>	CIO
Trustee selection methods <small>(eg. appointed by, elected by)</small>	Elected by the members at the AGM on recommendation of the trustees board

Additional governance issues (Optional information)

<p>You may choose to include additional information, where relevant, about:</p> <ul style="list-style-type: none"> • policies and procedures adopted for the induction and training of trustees; • the charity's organisational structure and any wider network with which the charity works; • relationship with any related parties; • trustees' consideration of major risks and the system and procedures to manage them. 	<p>1.No adverse incident reported during 2020. 2.Policies adopted:</p> <p>COVID Policy Visitors Policy Complaints Policy Child protection Policy Equal Opportunity Policy Volunteer Policy Safeguarding Policy Health and safety Policy Data Protection Policy Food Hygiene Finance Policy</p>
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Section C Objectives and activities

<p>Summary of the objects of the charity set out in its governing document</p>	<p>To facilitate provision of place of worship, prayer, rituals and cultural activities for Hindu people of Norfolk.</p> <p>The aims and objectives of our charity are to promote community cohesion by bringing different cultures and communities together to build stronger relationships. We believe that knowledge of different faiths and communities breaks barriers, improves understanding between people, reduces crime and anti-social behaviour, busts the myths of various communities of the various faiths. We all have one goal to promote</p>
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wellbeing and happiness. We welcome all faiths and we are a part of the interfaith group of great Yarmouth.

During the year 2020, the covid Pandemic allowed very limited opening of the temple, following events were held.

Date	Event	Attendance
Jan-March 2020	Face to face prayers were held on second Sunday of every month	30
April -Dec 2020	Regular weekly Hanuman Chalisa and Prayers from Apr 2020 via Zoom	15-50
	Monthly prayers - Zoom	30
October 2020	Karwa Chauth Online Zoom	15
Nov 2020	Diwali Celebrations Online	35

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Additional details of objectives and activities (Optional information)

All the VCSEA and temple activities / events are organised and managed by the trustees / vcsea members and local public.

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

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Several members of the charity are senior (plus 50) and belong to the BAME ethnicity who were shown to be vulnerable to contract severe covid therefore our activities were further curtailed.

The funding was available to run the day to day expenses through regular donations by members and trustees.

Section E

Financial review

Brief statement of the charity's policy on reserves

Charity is holding funds to pursue its objectives as outlined in the constitution. At present main expenses are involved in the maintenance of the premises to hold all the event by the charity.

Details of any funds materially in deficit

None

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

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- how expenditure has supported the key objectives of the charity;
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2. Annual Indian /Hindu Cultural festival held in September also helps to raise funds for the Trust.
3. There is no paid staff/trustee/volunteer/council member in this charity, all work carried out is voluntary and charity work

Section F

Other optional information

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Section G

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)	<i>Sunita Nagpal</i>	
Full name(s)	Sunita Nagpal	
Position (eg Secretary, Chair, etc)	Secretary	
Date	03/10/2021	

VCSEA Accounts Statement

(01.01.2020 to 31.12.2020)

Income and Expenditure Account:-

Income

Specified Donation.	£ 4928.00
Subscriptions.	£ 1120.00
Box Dations. (Unspecified)	£121.00
Donation (Unspecified)	£ 3108.78
Gift aid From (HMR&C)	£2934.71
Sub Lease Rent Received Account	£ 1550.00
Central Heating Project (1200+4030.99)	£ 5230.99
Mooring A/C (unspecified)	£ 0000.00
Total Income.	£ 18993.48

Expenditure

Anglian Water	£ 0000.00
British Gas	£ 0256.02
Insurance (Endsleigh Ins. Zurich)	£0614.34
N Power	£ 1085.00
Rent / Lease	£ 0001.00
Telephone (Talk Talk)	£ 0319.62
Building Maintains (Expense A/c)	£2724.74
E.On	£0080.00
Covi Cleaning Service Ltd	£0210.00
Ovo Energy	£0094.00
Lawn Mower	£4050.00
Total Expenditure	£9434.72
Surplus from 2020 Activates.	£9558.76