



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 **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	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 (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)

<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

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.		
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

The charity saw one of the duller 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.

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)

Sunita Nagpal

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