



Trustee's Annual Report for the period

From

Period start date

To

Period end date

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)

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 2021.

2.Policies adopted:

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.

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

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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 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.	<u>£ 10779.83</u>

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	<u>£26961.29</u>
Deficit from 2021 Activates. (Shortfall)	<u>£16181.46</u>
Barclays Bank Balance on 31/12/21	<u>£ 26485.52</u>
Liability	<u>£ 5671.91</u>