



Trustees' Annual Report for the period							
From		Period start date			To		Period end date
		01	04	2021	31	03	2022

Section A Reference and administration details

Charity name	Social Education Voluntary Association (SEVA) Trust UK
Other names charity is known by	SEVA Trust UK
Registered charity number (if any)	1172654
Charity's principal address	44 Wood End Close
	Sharnbrook
	Bedford
Postcode	MK44 1JY

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	Charan Sekhon (Mr)	Chairman		Charity trustees (by resolution)
2	Dr Baljit Upadhyay (Mrs)	Vice-Chair		Charity trustees (by resolution)
3	Shital Gandhi (Mrs)	Community Engagement		Charity trustees (by resolution)
4	Kunwarjeet Pannu (Mrs)	Youth Group Coordinator		Charity trustees (by resolution)
5	Satnam Galsin (Mr)	Treasurer		Charity trustees (by resolution)
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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)

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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 adopted on 22/01/2017 (amended on 20/02/2019)
How the charity is constituted (eg. trust, association, company)	Charitable Incorporated Organisation (CIO)
Trustee selection methods (eg. appointed by, elected by)	Appointed by resolution by the charity trustees

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>Policy & Procedures in place:</p> <ol style="list-style-type: none"> 1. Covid19 Guidance for Volunteers 2. Covid19 Risk Assessment 3. Complaints Policy 4. Equality & Diversity Policy 5. Safeguarding Children Policy 6. Safeguarding Adult Policy 7. Data Protection Policy 8. Photography/Filming Consent Forms 9. Volunteer Recruitment/Application Form 10. Volunteer Induction Check List 11. Volunteer Code of Conduct 12. Volunteer Expenses Policy 13. Feedback Forms 14. GDPR Info & Notifications 15. International Projects (Risk Assessment Checklist & Matrix) 16. Students COVID19 hardship grant application form
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Section C Objectives and activities

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

Education – For the public benefit to promote the education of students from Black and Minority Ethnic (BAME) background in Bedfordshire and elsewhere in England and for underprivileged communities in northern India and elsewhere in India in such ways as the charity trustees think fit, including, but not limited to:

- (1) awarding to such persons scholarships, maintenance allowances or grants tenable at any university, college, school or institution of higher or further education;

- (2) providing coaching, mentoring to furtherance of that education, guidance for higher studies, oversees studies or for entry to any occupation, trade or profession on leaving any educational establishment.

Health & Wellbeing – For the public benefit to promote health & wellbeing among BAME communities in Bedfordshire and elsewhere in England and underprivileged communities in northern India and elsewhere in India including, but not limited to:

- (3) **coordinating health awareness (including mental health) and yoga sessions;**

- (4) **arranging or assisting in organising health checks.**

Environment - To promote for the benefit of the public the conservation, protection and improvement of the physical and natural environment among BAME communities in Bedfordshire and elsewhere in England and underprivileged communities, farmers and pollution affected areas in northern India and elsewhere in India in such ways as the charity trustees think fit, including, but not limited to:

- (5) coordinating sessions to raise awareness of ecological and environmental sustainability, local and global environmental issues and challenges;
- (6) arranging or assisting in environmental monitoring and sharing the findings with the local communities and the appropriate bodies;
- (7) promoting eco-friendly and sustainable lifestyles including helping to explore renewable energy sources such as solar and wind power.

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)

Main Activities:

1. Continuation of COVID19 Support in Bedfordshire

The Global Corona pandemic brought challenging times for all disrupting our day-to-day lives. In addition to the immediate impacts on health, jobs and income, the epidemic caused major issues for all. However, the impacts of COVID19 have been more severe for the most disadvantaged, Black, Asian & Minority Ethnic (BAME) communities, vulnerable and elderly, low-paid and part-time workers especially the international students and homeless people.

We are a small but a dedicated charity which is run by all unpaid volunteers. We do not have any paid staff in our charity (more details in the next section, page 11). As listed in the objects section, we mainly focus on (but not limited to) Education, Health & Environment related projects in Bedfordshire and supporting education for disadvantaged children in India. Following Corona pandemic in 2020, the Trustees decided to focus on COVID19 community support projects helping the elderly and vulnerable, people with special dietary needs and the international students (who were unable to travel back to their home countries or lost their jobs) were impacted badly.

We undertook the relevant risk assessments to ensure we can be deliver the need support safely and we put in place the needed safeguards to protect our volunteers and trustees involved in this project. We followed the Government and Bedford Borough COVID19 guidelines and rules. We also kept update with the Charity Commission guidelines and constantly reviewed our COVID19 and other H&S processes. We provided the relevant PPE equipment and items to protect all involved in these projects.

Last year we supported over 350+ families and individuals facing hardships, 750+ International Students (incl. help with their fee & accommodation matters), 50+ homeless, 15 flood impacted families and a women's refuge centre in Bedford housing most vulnerable women (domestic abuse & other hardships). Leading from the front and under the leadership of our Chair, all Trustees joined the volunteers to support the communities. We also worked closely with the other organisations and charities to ensure a best use of resources and manpower and we delivered 8000+ meals and food parcels.

As the COVID19 situation improved, we scaled down our operation and closed our emergency support food hub on 19/04/21 giving 390 days of continuous service of staple food and hot meals.

<https://twitter.com/SEVATrustUK/status/1384267736327417859?cxt=HHwWhsCjnYGL9LUmAAAA>

We continued our support for the most vulnerable and the elderly people.

From 01 April 2021 to 31 March 2022 we supported:

- 1. 50+ families and elderly facing hardships**
- 2. 50+ International Students (incl. fee & accommodation matters)**
- 3. 50+ homeless**
- 4. 1 Women's Refuge Centre (Until Early May 2021)**

***Total: 500+ Food Parcels and 450+ Hot-meals**

***Note:** We received a significant amounts of food donations and hot meals direct from our volunteers and the supporting partners that helped to keep our charity spending low for this year and the funds will be used towards the other core projects that had to be halted due to COVID19 (please refer to our last year's report 2020-21). Though we closed our food support hub in April 2021, our staple food support and hot meals for the most vulnerable and exceptional cases is still continuing to-date. More details are on our social media handles @SEVATrustUK

Here is a brief snap-shot of our volunteers delivering staple food and hot-meals in Bedfordshire:

<https://twitter.com/SEVATrustUK/status/1377617923200712708?cxt=HHwWilC4yfiMpJ4mAAAA>

<https://twitter.com/SEVATrustUK/status/1383843027169333254>

<https://twitter.com/SEVATrustUK/status/1399880680851623942?cxt=HHwWjMC-4f6DsO0mAAAA>

<https://twitter.com/SEVATrustUK/status/1425033396850470915?cxt=HHwWhsC5xeCU3sYnAAAA>

<https://twitter.com/SEVATrustUK/status/1486688484467347461?cxt=HHwWisC4hZiT46EpAAAA>

<https://twitter.com/SEVATrustUK/status/1490302107387375617?cxt=HHwWgsC57dz3zq4pAAAA>

We received a lot of direct feedback and through social-media:

A message from Bedford and Kempston MP Mohammad Yasin:

<https://twitter.com/SEVATrustUK/status/1377651663511621638?cxt=HHwWjMCwvfG4s54mAAAA>

Other Feedback:

https://twitter.com/SMART_CJS/status/1379350555450040321?cxt=HHwWgoCz5bSBuKQmAAAA

<https://twitter.com/Danaiolos/status/1384189500947980297?cxt=HHwWkoCjnY7B0LUmAAAA>

<https://twitter.com/SEVATrustUK/status/1464658059037495300?cxt=HHwWiMC-5dOvwdMoAAAA>

1.2 Donations to other local community charities or organisations who supported our COVID19 related projects = £1250

£800 to Sri Guru Ravidass Community Centre, Bedford
£200 to Guru Nanak Gurdwara, Bedford
£200 to Guru Gobind Singh Gurdwara & Community Centre, Kempston
£50 to Progress Publications

1.3 Support for homeless and rough-sleepers in Bedford

Working with SMART CJS (a charity supporting homeless), we continued our regular support (that we started after the COVID19) over 50 homeless and rough-sleepers and provided many deliveries of staple

food. We gave them a special treat for 2021 Christmas as a small gesture to make their Christmas special:

https://twitter.com/SMART_CJS/status/1474003954396798982?cxt=HHwWjIC9ta6y2_QoAAAA

1.4 Support for migrants fleeing Afghanistan

We offered 30-day free food for to migrants fleeing Afghanistan coming to Bedford. We adopted a number of families and individuals whilst they were in temporary accommodation by meeting all their food needs for first 4 weeks of arrival in Bedford before they settle down.

<https://www.bedfordindependent.co.uk/bedford-charity-offer-30-days-of-free-food-to-migrants-fleeing-afghanistan/>

<https://twitter.com/bedfordindy/status/1430839414402523136?cxt=HHwWglC5obq3rtsnAAAA>

1.5 Continuation of Support for International students, liaison with universities, students unions and the Indian High Commission (HCI), London

During COVID19 crisis, we set up a dedicated students support team lead by our Chair Charan Sekhon and supported by our Vice-chair Dr Baljit Upadhyay. Our team dealt with a wide range of students' issues including requests and queries about fee support, rent & accommodation, health, wellbeing and emotional support we worked closely with the students support teams of Cranfield University, University of Bedfordshire and University of Hertfordshire to identify the students who needed urgent help and delivered a wide range of staple food and hot meals to their residence throughout the COVID19. We continued our support efforts and dealt with regular students queries for help who lost their part time jobs during the pandemic. In addition to our direct liaisons with the universities, we continued our work in collaboration with students unions.

We received very positive feedback from a large number of students and the student unions. Many left their feedback and comment on Google review and on our social media platforms @SEVATrustUK

We also received an excellent feedback from the Indian High Commission and many Community and Charitable Groups involved in this projects who had the full insight of our post-COVID19 efforts.

<https://twitter.com/SEVATrustUK/status/1464658059037495300?cxt=HHwWiMC-5dOvwdMoAAAA>

1.6 Successful delivery of 'Adopt an international student' initiative

Following a launch of this project Feb 2021 (more details in the last report 2020-21) we connected 15 Indian international students in Bedford and Luton to local Indian families to meet their urgent needs. We also issued hardship grants to 6 students (£100 per students) in need of urgent help (4 grants were paid in March 2021 and 2 paid in April 2021).

<https://www.asian-voice.com/News/UK/SEVA-Trust-UK-launches-%E2%80%98Adopt-a-Student%E2%80%99-project-to-help-international-stude>

As COVID19 situation improved, the adoption initiative came to an end but we have now robust plans in place if we have similar emergency for future.

1.7 Work with Bedford Borough, UNISON & other organisations

We worked closely with Bedford Borough Council lead community support and awareness campaigns and time to time promoted the key messages with the local communities. We continue to work with UNIOSN Welfare Officers and Reps of Bedford and Luton who previously helped to identify people in need.

1.8 Volunteers network & COVID19 working policies and procedures

In order to respond to emergency support situations, we need a strong network of volunteers. We are pleased to strengthen our volunteers and supporting partners' network. During the peak times of COVID19 crisis, we had over 25 volunteers covering the food hubs and doing daily home deliveries of food and essentials. Though COVID19 brought tough times for all but a big positive outcome was that large number of people from all communities came forward to help and support. We set up all the needed COVID19 related policies and procedures to ensure we can provide a safe working environment to all our volunteers and throughout the year we regularly reviewed it. We feel proud to complete an another challenging year without a single H&S related incident or any other shortfall. This demonstrates our commitment, ability to plan, handle and deliver complex and emergency projects within tight deadlines.

Big Thanks to All our supporting partners and volunteers

The past two years have been very challenging years for all but we reached-out very large number of people and students. It was only possible due to a collective effort and support by all. We received an amazing support from many local and national organisations who provided us significant amounts of the staple food we needed. Many individuals offered to help us with food shopping, door to door deliveries and other support. We would like to thank the following and everyone else who supported us in one way or another.

UNISON East Anglia (Env. Agency) Branch
Sri Guru Ravidass Temple & Community Centre, Bedford
Guru Nanak Gurdwara, Bedford
Gurdwara Sahib, Ramgarhia Sikh Society, Bedford
Guru Gobind Singh Gurdwara, Kempston
Bandhan Bedford Group (Indian Women Group)
Indian High Commission, London

Jat Singh Patti (Senior Lawyer) - Stanmore Law Practice
Urvi Shah - Vision Solicitors
Arpan Kaur – NHS Pharmacist
Dr Prabhu Rajindran – Bedford

John McMohan – Sharnbrook
Mr & Mrs Surinder Gupta – Bedford
Irina & Maria Ermakova – Bedford
Dionne Lavendar-Davies – UNISON, Bedford
Saurabh Sethi, Jatinder Singh, Jasjot Singh, Pallavi Sahonte – Bedford
Mr & Mrs Surinder Gupta, Seema Grantham, Rishi Khera - Bedford
Heema Chauhan – Cranfield

Manor Kumar, Shivani Sharma and Paul Britzer - Luton

2. Health and Wellbeing

2.1 COVID-19 Health and Vaccination Awareness

Supported by a grant of £2000 (£1000 received in 2021/22 & £1000 in 2022/23 financial year) by the Bedford Borough Council (Public Health), we lead this project to help addressing COVID-19 vaccine inequalities and to encourage further take-up across all age groups among the ethnic groups with a focus in Punjabi and the Sikh communities.

ONS data has shown that during the second wave of COVID-19, the Sikh community had the highest rate of COVID-19 infection in comparison to other religious groups – this was a clear indication that a greater awareness was required in order to prevent the spread of the virus and encourage the community to get vaccinated so that they can not only protect themselves but also protect others.

Led by Dr Baljit Upadhayay and supported by the Public Health, we arranged four awareness sessions at four different local places of worships and community centres in Bedford reaching out to over 500 people from all ages. All sessions went really well. In addition to group sessions, one to one sessions were really useful where individuals feel more comfortable asking questions related to their individual circumstances in their own language. Our team had very positive engagement with the audience and after the events and many people came to the stand to obtain further information from the leaflets and from communicating their queries and questions to Dr Upadhayay.

<https://www.bedfordindependent.co.uk/seva-trust-uk-hosting-vaccination-session-for-bedfords-sikh-communities/>

<https://twitter.com/SEVATrustUK/status/1527325933602209793?cxt=HHwWgoDQiYa2k7lqAAAA>

<https://twitter.com/bedfordindy/status/1502316489268944901?cxt=HHwWioCzseW4ptkpAAAA>

<https://twitter.com/SEVATrustUK/status/1505693765805215744?cxt=HHwWgMC4tZSgpuUpAAAA>

<https://twitter.com/SEVATrustUK/status/1503067523088007174?cxt=HHwWjICysdv8-9spAAAA>

<https://twitter.com/SEVATrustUK/status/1500543436189020166?cxt=HHwWjMC5wcKTgNMpAAAA>

<https://twitter.com/SEVATrustUK/status/1500250611572482052?cxt=HHwWiIC5jfH--tEpAAAA>

2.2 Continuation of Free Online Yoga Classes

We continue to offer free online health awareness, exercise and yoga session (mainly BAME females). This is regarded as ‘hard to reach’ group and we plan to start face to face sessions as soon as it is considered safe to do so. In March/April 2022, we also offered free yoga mats (part of our 2020/21 project)

<https://twitter.com/SEVATrustUK/status/1377622399844241414?cxt=HHwWjMCylcKRpp4mAAAA>

3. Education

3.1 Educational Exhibitions on the Teachings and Life of Guru Nanak

Working in coordination with Connect With Your Roots, we helped to bring a unique exhibition to Bedford and Milton Keynes. This exhibition covered details of the 'Universal Teachings and Life of Guru Nanak' the founder of the Sikh faith. Thousands of people from all diverse communities viewed the exhibition that has all the key details listed in English and Punjabi. This helped to promote community cohesion, strengthen diversity and sharing educational messages of oneness, peace, love and selfless service (Seva for all). Links to social media coverage below:

<https://twitter.com/SEVATrustUK/status/1494984753770115073?cxt=HHwWgsC9kc-toL8pAAAA>

https://twitter.com/SEVATrustUK/status/1495995080481689607?cxt=HHwWjsC-3a_m68lpAAAA

https://twitter.com/SEVATrustUK/status/1509955623945109504?cxt=HHwWglDQ_fmouPQpAAAA#

3.2 Promoting Community Cohesion and Raising awareness about Indian Independence (India at 75)

SEVA Trust team lead by our Chair Charan Sekhon, played an instrumental role in supporting Bedford Bandhan Group who organised Indian Independence Day celebrations in Bedford on 15/08/21 followed by Community Meal. The unique event was held as per COVID19 protocol and it was a combination of virtual and an outdoor ceremony involving the unfurling of the Indian flag which was broadcast live from the old Town Hall. The online event was attended by very large number of people. Our team engaged with many community and youth groups and helped in sharing information with them. This was a great community and educational event that helped in promoting community cohesion and involved the youth and diverse community groups.

<https://twitter.com/bedscohesion/status/1426807453379858432>

<https://twitter.com/ckssekhon/status/1426844876054929413?cxt=HHwWiO5rdz2lc0nAAAA>

<https://twitter.com/bedscohesion/status/1430080898142195730?cxt=HHwWpMCy3f-1dgnAAAA>

We attended various online events and provided regular input for awareness sessions about India at 75.

https://twitter.com/SEVATrustUK/status/1428765323013115913?cxt=HHwWksC-mbmf_9MnAAAA

3.2 Role and Sacrifices by Indian Sikh Soldiers as part of the British Army

https://twitter.com/SEVATrustUK/status/1439311827930914819?cxt=HHwWhoC5jegeu_knAAAA

4. Community Support and Other Updates

4.1 We supported this joint initiative along with SGRS, Bedford involving Indian High Commission & VFS. It was an outreach surgery held at SGR Community Centre to support communities especially the elderly and the families re their visa/passport/OCI issues who find hard to travel to London for these services. Over 400 people were benefited from this session. Dr Randhawa DL opened the event. We received an excellent feedback. We would like to thanks SGRS and all the volunteers for their great effort.

<https://twitter.com/SEVATrustUK/status/1439544962480320517>

https://twitter.com/gurchrandhawa/status/1441132377820909572?cxt=HHwWiMCi5eOQ9_8nAAAA

<https://twitter.com/pRABuonline/status/1439694558531661827?cxt=HHwWhsC9pdek6fonAAAA>

4.2 COVID19 H&S Awareness for Places of Worships (Gurdwaras) led by Gurdwara-Aid

<https://twitter.com/SEVATrustUK/status/1396573852566790145?cxt=HHwWgoC9jaCh0OEmAAAA>

4.3 Supported appeal for Oxygen Cylinders for India COVID19

<https://twitter.com/SEVATrustUK/status/1386965183520718848?cxt=HHwWglCy-Yzfvr8mAAAA>

4.4 Collaboration with Strive2Thrive Education (US based NGO) to provide free online coaching to the disadvantaged children in India

<https://twitter.com/SEVATrustUK/status/1429234656671588352?cxt=HHwWglCzuaHW1NUnAAAA>

4.5 Our website re-designed and updated

<https://twitter.com/SEVATrustUK/status/1414705876640862213?cxt=HHwWisCw7frfhalnAAAA>

4.6 To mark Black History Month 2022, our Chair helped to raise 3k

<https://twitter.com/SEVATrustUK/status/1443620693825015819?cxt=HHwWisC-3erX4ogoAAAA>

4.7 In addition to all the above activities, on behalf of the UK Indian diaspora, we led a campaign for better direct air connectivity between London and Punjab. We have been interacting and working with many charitable organisations in the UK and Punjab. One of the most common issues faced by all charities supporting the youth development & educations projects in Punjab is the lack of direct connectivity leading to a long and stressful journey. Therefore, we decided to work on this issue in partnership with other NGOs and we were so pleased with a massive positive outcome as the direct flights finally commenced from London Stansted to Amritsar, Punjab.

https://www.youtube.com/watch?v=HivVRJZo1ZU&ab_channel=SEVATrustUK

5 COVID19 Community Support and other activities in India*

We supported appeal by the HCI, London for Oxygen Cylinders for India COVID19.

As part of India at 75 (75 years of Indian Independence), SEVA Trust UK (India) Team lead many projects supporting disadvantaged families and children by providing immunity booster kits, daily use essentials, health awareness workshops, blood donation camps and many more. More details are available on Twitter, Facebook and Instagram:

@SEVATrustIndia

***Note:** All projects in India are led by SEVA Trust UK (India) which is a registered public trust in India. For further details please visit:

www.sevatrustuk.org

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.

Our motto is 'True Service to Humanity'. All SEVA Trust UK team members (Trustees, Supporting Teams and Advisers) are fully committed volunteers. Any donations received go to fulfil the charitable aims and objectives, not to pay salaries to anyone or expensive overheads. Here is the financial value of unpaid and voluntary work delivered by our teams to support local communities through Education, Health, Environmental work and Social Welfare (based on national minimal wage 2021 figures)

5 Trustees—36 hrs /week = £321/week= £16, 692 per year (£8.91 per hr)

4 Youth volunteers (age 21 to 24) – 12 hrs /week = £100 = £5200 per year (8.36 per hr)

4 Youth volunteers (age 18 to 20) – 8 hrs /week = £52 = £2704 per year (£6.56 per hr)

12 Volunteers (age 25 & over) – 36 hrs/week = £321/week = £16,692 per year (£8.91 per hr)

Total contributions = £41, 288 per year

SEVA Trust UK Team has given voluntary input equivalent to 41k in 2020/21. This does not include the work and input given by SEVA volunteers in India.

Summary of the main achievements of the charity during the year

Achievements, Awards and Media Coverage

Our main achievements and key media updates are already listed above. Here are details of recognitions and awards received.

‘Non-Profit Organisation of the Year - London & South East Award’

All our volunteers worked very hard and we are proud to receive the Non-Profit Organisation of the Year – London & South East’ Award’ for our services and response to Covid19. Corporate LiveWire who runs this national annual awards event, awarded SEVA Trust this special award.

https://twitter.com/SEVATrustUK/status/1403433265013395463?cxt=HHwWjsC4sc3H_kmAAAA

<https://twitter.com/samajweekly/status/1405818204908396545?cxt=HHwWgoC9pbCNvInAAAA>

MBE for our Chair by her late Majesty the Queen

Our Chair Charan Sekhon was awarded an MBE by her late Majesty the Queen in the New Year’s 2022 Honours for his services to charity, diversity, the environment and COVID19 support work.

<https://www.bedfordindependent.co.uk/queens-new-years-honours-list-recognises-five-bedford-heroes/>

<https://asianlite.com/2022/news/uk-news/charan-sekhon-among-queens-new-year-honours-list/>

Media updates, feedback from the beneficiaries and our supporting partners

We received an excellent feedback from many beneficiaries, local community and charity groups and supporting partners. Further details and links to media coverage are given in the previous section C.

There has been many other updates. For further details please check out our Twitter, Facebook, Instagram or YouTube links: @SEVATrustUK

<https://twitter.com/SEVATrustUK>

<https://www.facebook.com/SEVATrustUK/>

<https://www.instagram.com/sevatrustuk/?hl=en>

<https://www.youtube.com/channel/UC4Ff7Wj-TIWmgUEFFEPdJJQ/videos>

Section E Financial review

Brief statement of the charity's policy on reserves

N/A

Details of any funds materially in deficit

N/A

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.

All details covered in our financial statement (Ref - Receipts and payments accounts Report CC16a)

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)

Charan Kanwal Singh Sekhon

Satnam Singh Galsin

Position (eg Secretary, Chair, etc)

Chair & Trustee

Treasurer & Trustee

Date

18/12/2022



CHARITY COMMISSION
FOR ENGLAND AND WALES

Social Education Voluntary Association (SEVA) Trust UK 1172654
SEVA Trust UK

Receipts and payments accounts

CC16a

For the period
from

01/04/2021



To

31/03/2022

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations & Gift Aid	16,951		-	16,951	28,751
Grants		1,000	-	1,000	10,375
Refunds	140	-	-	140	598
Fundraising	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	17,091	1,000	-	18,091	39,724
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	17,091	1,000	-	18,091	39,724
A3 Payments					
Charitable activities & projects (COVID19 food support & health projects)	158	1,000		1,158	13,817
Donations to other charities or groups	1,250	-	-	1,250	1,500
Hardship (COVID19) grant to students	200	-	-	200	400
Insurance	97	-	-	97	153
Other Expenditure (postage, stationary, publicity & printing)	408	-	-	408	128
Telephone, IT support & website costs	914	-	-	914	-
Charity events & meetings	212	-	-	212	-
Governance Costs (Independent accounts audit & DBS checks)	466	-	-	466	-
Staff salary - No paid staff	-	-	-	-	-
Educational support projects in India	-	-	-	-	-
Sub total	3,705	1,000	-	4,705	15,998
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	3,705	1,000	-	4,705	15,998
Net of receipts/(payments)	13,386	-	-	13,386	23,726
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	30,714	-	-	30,714	6,988
Cash funds this year end	44,100	-	-	44,100	30,714

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Current Account balance on 31/03/22	44,086		-
	Cash in hand	14	-	-
			-	-
	Total cash funds	44,100	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	NA	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	NA		-	-
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	NA			-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
	NA		-	
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		Satnam Galsin	19/11/2022	
		Charan Sekhon	19/11/2022	