

# MILTON KEYNES VIHARA: COMMUNITY CENTRE FOR MINDFULNESS MEDITATION

England & Wales · Charity number 1183908

## Details

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Other names	MILTON KEYNES VIHARA
Status	Registered
Legal form	CIO
Registered	2019-06-14
Register	<a href="#">View on the Charity Commission register</a>

## Contact

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Address	3 Aldrich Drive Willen Milton Keynes MK15 9HP
Phone	07983466105
Email	<a href="mailto:miltonkeynesvihara@gmail.com">miltonkeynesvihara@gmail.com</a>
Website	<a href="http://www.mkvihara.org">www.mkvihara.org</a>

## Activities

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**Objects:** FOR THE PUBLIC BENEFIT, TO ADVANCE BUDDHISM IN MILTON KEYNES AND THE SURROUNDING AREA, IN PARTICULAR BUT NOT EXCLUSIVELY BY:(A) FACILITATING THE TEACHING OF THERAVADA BUDDHISM AND TO PROVIDE OPPORTUNITIES FOR THE STUDY AND PRACTICE OF BUDDHIST PHILOSOPHY, MEDITATION AND MINDFULNESS(B) CONDUCTING REGULAR LESSONS IN BUDDHISM FOR DEVOTEES.(C) ESTABLISHING CENTRES FOR THE PRACTICE OF BUDDHISM AND MEDITATION(D) PROVIDING RESIDENTIAL FACILITIES FOR BUDDHIST MONKS TO TEACH AND PRACTICE BUDDHISM.

**Activities:** (a) facilitating the teaching of Theravada Buddhism and to provide opportunities for the study and practice of Buddhist philosophy, meditation and mindfulness(b) conducting regular lessons in Buddhism for devotees.(c) establishing centres for the practice of Buddhism(d) providing residential facilities for Buddhist monks to teach and practice Buddhism

## Classification

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- **How:** Provides Advocacy/advice/information, Other Charitable Activities
- **What:** Religious Activities, Human Rights/religious Or Racial Harmony/equality Or Diversity
- **Who:** The General Public/mankind

## Geography

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- **Area of benefit:** MILTON KEYNES AND THE SURROUNDING AREA
- Milton Keynes

## Finances

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Period end	Income	Expenditure	Assets	Employees
2024-10-31	£24,294	£21,123	-	-
2023-10-31	£29,801	£27,823	-	-
2022-10-31	£23,641	£27,513	-	-
2021-10-31	£25,141	£19,938	-	-
2020-10-31	£28,253	£26,906	-	-

## Trustees

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Name	Role	Appointed
<b>Arosha Karunadheera Bandara MEng, PhD</b>	Chair	2019-03-06
Dr Dinuka Amal De Silva MBBS,MRCGP		2019-03-06
Dr Dodampe Gamage Mahesh Dhammika Dias MRCGPDRCOG		2019-03-06
Rev Akurala Samithasiri		2019-03-06

**MILTON KEYNES VIHARA: COMMUNITY CENTRE FOR MINDFULNESS MEDITATION**

England & Wales - Charity number 1183908

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# Accounts

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## Trustees' Annual Report for the period

From 1 Nov 2023 To 31 Oct 2024

Charity name: **MILTON KEYNES VIHARA:  
COMMUNITY CENTRE FOR MINDFULNESS MEDITATION**

Charity registration number: 1183908

### Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<b>For the public benefit, to advance Buddhism in Milton Keynes and the surrounding area, in particular but not exclusively by: (a) facilitating the teaching of Theravada Buddhism and to provide opportunities for the study and practice of Buddhist philosophy, meditation and mindfulness (b) conducting regular lessons in Buddhism for devotees. (c) establishing centres for the practice of Buddhism and meditation (d) providing residential facilities for Buddhist monks to teach and practice Buddhism.</b>
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<ul style="list-style-type: none"><li>• <b>Conducting regular classes teaching Theravada Buddhism to children</b></li><li>• <b>Conducting a regular programme of meditation courses</b></li><li>• <b>Organising regular talks and discussions on Buddhism and meditation practice that are open to anyone to attend</b></li><li>• <b>Maintaining accommodation for the resident monks on the vihara premises</b></li></ul>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<b>Yes, all trustees have read this guidance.</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	<b>Not applicable</b>
Policy on social investment including program related investment	Para 1.38	<b>Not applicable</b>
Contribution made by volunteers	Para 1.38	<ul style="list-style-type: none"> <li>• <b>Volunteers contribute their time and expertise to support the activities of the Milton Keynes Vihara summarised above. This includes:</b> <ul style="list-style-type: none"> <li>○ <b>Facilitating children’s Buddhism programme</b></li> <li>○ <b>Facilitating regular Buddhism talks and discussions that are open to the public</b></li> <li>○ <b>Working to maintain the Vihara premises</b></li> </ul> </li> </ul>
Other		<b>Not applicable</b>

### Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity’s work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<ul style="list-style-type: none"> <li>• <b>Milton Keynes Vihara has continued to conduct regular events that enable the community to learn Buddhist teachings and develop their practice of meditation.</b></li> <li>• <b>The children’s Dhamma School programme is conducted twice each month, with students having the option to join in person at the Vihara premises or online.</b></li> <li>• <b>Organisation of a programme of devotional songs to mark the Poson full moon day in June 2023</b> <a href="https://mkvihara.org/events/2024-06-29/">(https://mkvihara.org/events/2024-06-29/)</a></li> <li>• <b>Formal invitation of monks to spend the rains retreat at the vihara (Vas Aradhana, July-Nov 2024):</b></li> <li>• <a href="https://mkvihara.org/events/2024-07/">https://mkvihara.org/events/2024-07/</a></li> <li>• <a href="https://mkvihara.org/events/2024-08/">https://mkvihara.org/events/2024-08/</a></li> <li>• <a href="https://mkvihara.org/events/2024-09/">https://mkvihara.org/events/2024-09/</a></li> <li>• <a href="https://mkvihara.org/events/2024-10/">https://mkvihara.org/events/2024-10/</a></li> <li>• <a href="https://mkvihara.org/events/2024-11/">https://mkvihara.org/events/2024-11/</a></li> <li>• <b>Katina Ceremony at the end of the rains retreat (16 Nov 2024):</b> <a href="https://mkvihara.org/event/milton-keynes-vihara-annual-kathina-ceremony-2024/">https://mkvihara.org/event/milton-keynes-vihara-annual-kathina-ceremony-2024/</a></li> </ul>

**Additional information (optional)**

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	<b>No additional information to add to that provided above.</b>
Performance of fundraising activities against objectives set	Para 1.41	<b>Fundraising to support the activities of the vihara have been through one-off donations from individuals visiting the Vihara or regular contributions from well-wishers and members of the community.</b> <b>The funds raised have been sufficient to meet the essential expenses of maintaining the Vihara premises (rent, utilities, telephone / broadband and council tax).</b>
Investment performance against objectives	Para 1.41	<b>Not applicable</b>
Other		<b>Not applicable</b>

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	<p><b>The financial position of the vihara continues to return to a more stable footing, although income has fallen slightly to £24,294 (cf. £29,801 in 2022/23). However, overall expenditure is also lower £21,123 (cf. £27.823 in 2022/23). One contributory factor towards this difference is that last year (2022/23), we received and spent a grant of £3,600 from Milton Keynes Council to hold a community celebration of the King's Coronation in May 2023.</b></p> <p><b>Successful fund raising activities relating to the Rains Retreat (Vas) programme and other events enabled Milton Keynes Vihara to close the year with an operating surplus of £3,171/-, leading to a current account balance of £10,755/- on 31 Oct 2024.</b></p>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<p><b>We haven't raised any further funds to our Building Fund, which was established to enable the Trustees to explore a permanent physical location for Milton Keynes Vihara. This was partly due to the death of one of the trustees, Dr. Ajit de Silva, who was leading this initiative. The remaining trustees have not had the capacity to progress this work.</b></p>
Amount of reserves held	Para 1.22	<p><b>£10,200/-</b></p>
Reasons for holding zero reserves	Para 1.22	<p><b>The Milton Keynes Vihara is now in its 6th year of operation and the establishment of the 'Building Fund' account was a first step in the long term planning for the development of the vihara. The death of the trustee leading this, Dr. Ajit de Silva, led to a decision to put this work on hold. However, it is still the ambition of the trustees to establish a long-term home for the Vihara. This is something that will be explored and progressed over the next 2 years.</b></p>
Details of fund materially in deficit	Para 1.24	<p><b>None</b></p>
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	<p><b>None</b></p>

### Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	<p><b>Direct donations from supporters of Milton Keynes Vihara</b></p>
Investment policy and objectives including any social investment policy adopted	Para 1.46	<p><b>Not applicable</b></p>
A description of the principal risks facing the charity	Para 1.46	<p><b>Loss of physical premises Cost of living pressures leading to reduction in donations. Limited capacity of trustees to develop long term plan for Vihara premises</b></p>
Other		<p><b>Not applicable</b></p>

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	<b>CIO Constitution</b>
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	<b>CIO</b>
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	<p><b>The founding trustees were volunteers from the community who wanted to support the establishment of the Milton Keynes Vihara. This includes i. Head of the Centre; ii. President; iii. Secretary; and iv. Treasurer of the Milton Keynes Vihara who are ex-officio trustees as defined in the CIO's constitution.</b></p> <p><b>We have vacancies for 2 new trustees, a secretary and treasurer.</b></p>

### Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	<p><b>Induction: Trustees will make available to each new charity trustee, on or before his or her first appointment:</b></p> <ol style="list-style-type: none"> <li><b>1. a copy of the CIO constitution and any amendments made to it; and</b></li> <li><b>2. a copy of the CIO's latest trustees' annual report and statement of accounts.</b></li> <li><b>3. Induction meetings with the Head of Centre and President of the Vihara</b></li> </ol>
The charity's organisational structure and any wider network with which the charity works	Para 1.51	<b>Not applicable</b>
Relationship with any related parties	Para 1.51	<b>Not applicable</b>
Other		<b>Not applicable</b>

### Reference and Administrative details

Charity name	<b>MILTON KEYNES VIHARA: COMMUNITY CENTRE FOR MINDFULNESS MEDITATION</b>
Other name the charity uses	<b>MILTON KEYNES VIHARA</b>
Registered charity number	1183908
Charity's principal address	3 Aldrich Drive Willen Milton Keynes MK15 9HP

**Names of the charity trustees who manage the charity**

	<b>Trustee name</b>	<b>Office (if any)</b>	<b>Dates acted if not for whole year</b>	<b>Name of person (or body) entitled to appoint trustee (if any)</b>
1	Prof. Arosha K. Bandara	Trustee		
2	Dr. Ajit De Silva	Trustee	1/11/2023 – 01/02/2024	
3	Ven. Akurala Samithasiri	Head of Centre		
4	Dr. Dinuka De Silva	Trustee		
5	Dr. Mahesh Dias	Trustee		
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20				

**Corporate trustees – names of the directors at the date the report was approved**

<b>Director name</b>		

**Name of trustees holding title to property belonging to the charity**

<b>Trustee name</b>	<b>Dates acted if not for whole year</b>	

## Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	Not applicable
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	Not applicable
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	Not applicable

### Additional information (optional)

#### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
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#### Name of chief executive or names of senior staff members (Optional information)

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## Exemptions from disclosure

Reason for non-disclosure of key personnel details

Not applicable


## Other optional information

One of our long-serving trustees, Dr. Ajit de Silva, died in February 2024.

## Declarations

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

### Signed on behalf of the charity's trustees

Signature(s)	<i>Arosha K. Bandara</i>	
Full name(s)	Professor Arosha K. Bandara	Ven. Akurala Samithasiri
Position (eg Secretary, Chair, etc)	Trustee	Trustee
Date	04 / 14 / 2025	04 / 23 / 2025



**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

Charity Name  
Milton Keynes Vihara: Community Centre for Mindfulness Meditation

**On accounts for the year  
ended**

31 OCT 2024

**Charity no  
(if any)**

1183908

**Set out on pages**

1 & 2 of CC16a

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31/10/2024**.

**Responsibilities and  
basis of report**

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent  
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below \*) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

\* Please delete the words in the brackets if they do not apply.

**Signed:**

**Date:**

10/11/2025

**Name:**

RANJITH HIKKADWA LIYANAGE

**Relevant professional  
qualification(s) or body  
(if any):**

CIMA UK

**Address:**

7 RAVENSFIELD GARDENS  
EWELL,  
SURREY, KT19 0ST

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

No material concerns to report.

*[Signature]*

10/11/2025.



Receipts and payments accounts

For the period from	01-Nov-23	To	31-Oct-24
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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 £
<b>A1 Receipts</b>					
Income - Standing Order	9,130	-	-	9,130	8,515
Income - KATINA Ceremony (Last Year)	1,535	-	-	1,535	450
Income - KATINA Ceremony (This Year)	1,340	-	-	1,340	5,440
Income - ATAVISI BUDDHA PUJA (This Year)	3,005	-	-	3,005	4,145
Income - VAS PUJA (This Year)	2,190	-	-	2,190	-
Income - Poson Celebration	2,590	-	-	2,590	900
Income - New Year	75	-	-	75	936
Income - Coronation Celebration (2023)	-	-	-	-	3,800
Income - Other Donations	4,429	-	-	4,429	5,615
Income - Building Fund Donations	-	-	-	-	10,200
<b>Sub total (Gross income for AR)</b>	<b>24,294</b>	<b>-</b>	<b>-</b>	<b>24,294</b>	<b>40,001</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>24,294</b>	<b>-</b>	<b>-</b>	<b>24,294</b>	<b>40,001</b>
<b>A3 Payments</b>					
Expenditure - Rent	15,000	-	-	15,000	15,000
Expenditure - Council Tax	2,397	-	-	2,397	2,280
Expenditure - Energy	2,767	-	-	2,767	2,462
Expenditure - Water	500	-	-	500	329
Expenditure - Telecomms	460	-	-	460	370
Expenditure - Coronation Celebration	-	-	-	-	3,851
Expenditure - New Year Event	-	-	-	-	212
Expenditure - Kathina Ceremony (Last Year)	-	-	-	-	3,028
Expenditure - Kathina Ceremony (This Year)	-	-	-	-	292
Other expenses	-	-	-	-	-
Donation to other organisations	-	-	-	-	-
Returned Donations	-	-	-	-	-
<b>Sub total</b>	<b>21,123</b>	<b>-</b>	<b>-</b>	<b>21,123</b>	<b>27,823</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>21,123</b>	<b>-</b>	<b>-</b>	<b>21,123</b>	<b>27,823</b>
<b>Net of receipts/(payments)</b>	<b>3,171</b>	<b>-</b>	<b>-</b>	<b>3,171</b>	<b>12,178</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>7,584</b>	<b>10,200</b>	<b>-</b>	<b>17,784</b>	<b>5,606</b>
<b>Cash funds this year end</b>	<b>10,755</b>	<b>10,200</b>	<b>-</b>	<b>20,955</b>	<b>17,784</b>

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 £
<b>B1 Cash funds</b>	Closing bank balance on 31 Oct 2024	10,755	10,200	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>10,755</b>	<b>10,200</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
<i>Arosha K. Bandara</i>	Arosha K. Bandara (Trustee)	04 / 14 / 2025
	Ven. Akurala Samithasiri (Trustee)	04 / 23 / 2025

**MILTON KEYNES VIHARA: COMMUNITY CENTRE FOR MINDFULNESS MEDITATION**

England & Wales - Charity number 1183908

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# Accounts

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## Trustees' Annual Report for the period

From 1 Nov 2022 To 31 Oct 2023

Charity name: **MILTON KEYNES VIHARA:  
COMMUNITY CENTRE FOR MINDFULNESS MEDITATION**

Charity registration number: 1183908

### Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<b>For the public benefit, to advance Buddhism in Milton Keynes and the surrounding area, in particular but not exclusively by: (a) facilitating the teaching of Theravada Buddhism and to provide opportunities for the study and practice of Buddhist philosophy, meditation and mindfulness (b) conducting regular lessons in Buddhism for devotees. (c) establishing centres for the practice of Buddhism and meditation (d) providing residential facilities for Buddhist monks to teach and practice Buddhism.</b>
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<ul style="list-style-type: none"><li>• <b>Conducting regular classes teaching Theravada Buddhism to children</b></li><li>• <b>Conducting a regular programme of meditation courses</b></li><li>• <b>Organising regular talks and discussions on Buddhism and meditation practice that are open to anyone to attend</b></li><li>• <b>Maintaining accommodation for the resident monks on the vihara premises</b></li></ul>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<b>Yes, all trustees have read this guidance.</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	<b>Not applicable</b>
Policy on social investment including program related investment	Para 1.38	<b>Not applicable</b>
Contribution made by volunteers	Para 1.38	<ul style="list-style-type: none"><li>• <b>Volunteers contribute their time and expertise to support the activities of the Milton Keynes Vihara summarised above. This includes:</b><ul style="list-style-type: none"><li>○ <b>Facilitating children’s Buddhism programme</b></li><li>○ <b>Facilitating regular Buddhism talks and discussions that are open to the public</b></li><li>○ <b>Working to maintain the Vihara premises</b></li></ul></li></ul>
Other		<b>Not applicable</b>

### Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity’s work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<ul style="list-style-type: none"><li>• <b>Milton Keynes Vihara has continued to conduct regular events that enable the community to learn Buddhist teachings and develop their practice of meditation.</b></li><li>• <b>The children’s Dhamma School programme continued through the year, moving to a schedule of online sessions every two weeks.</b></li><li>• <b>Organisation of a programme of devotional songs to mark the Poson full moon day in June 2023 (<a href="https://mkvihara.org/events/2023-06-10/">https://mkvihara.org/events/2023-06-10/</a>)</b></li><li>• <b>Organisation of special blessings ceremonies and formal invitation of monks to spend the rains retreat at the vihara (Vas Aradhana), followed by the Katina Ceremony at the end of the rains retreat (Oct 2023, <a href="https://mkvihara.org/milton-keynes-vihara-annual-kathina-ceremony-2023/">https://mkvihara.org/milton-keynes-vihara-annual-kathina-ceremony-2023/</a>).</b></li><li>• <b>Supporting the wider Milton Keynes community, for example by organising a community celebration to mark the King’s Coronation (May 2023).</b></li></ul> <p>See: <a href="https://mkvihara.org/events/list/page/2/?tribe-bar-date=2022-02-23">https://mkvihara.org/events/list/page/2/?tribe-bar-date=2022-02-23</a></p>

**Additional information (optional)**

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	<b>No additional information to add to that provided above.</b>
Performance of fundraising activities against objectives set	Para 1.41	<b>Fundraising to support the activities of the vihara have been through one-off donations from individuals visiting the Vihara or regular contributions from well-wishers and members of the community.</b> <b>The funds raised have been sufficient to meet the essential expenses of maintaining the Vihara premises (rent, utilities, telephone / broadband and council tax).</b>
Investment performance against objectives	Para 1.41	<b>Not applicable</b>
Other		<b>Not applicable</b>

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	<p><b>Following a difficult financial situation in 2021/22, the finances of the Milton Keynes Vihara have improved to some extent. This is mainly due to the ability to organise a more regular programme of activities and increased engagement from the community following the removal of restrictions imposed during the COVID-19 pandemic.</b></p> <p><b>Successful fund raising activities relating to the Rains Retreat (Vas) programme and Poson celebrations have enabled Milton Keynes Vihara to close the year with a small operating surplus of £1,978/- , which means our current account has a balance of £7,584/- on 31 Oct 2023.</b></p>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<b>We received £10,200/- in donations towards our Building Fund which was established to enable the Trustees to explore a permanent physical location for Milton Keynes Vihara.</b>
Amount of reserves held	Para 1.22	<b>£10,200/-</b>
Reasons for holding zero reserves	Para 1.22	<b>The Milton Keynes Vihara is now in its 5th year of operation and the establishment of the 'Building Fund' account is a first step in the long term planning for the development of the vihara.</b>
Details of fund materially in deficit	Para 1.24	<b>None</b>
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	<b>None</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	<b>Not applicable</b>
Investment policy and objectives including any social investment policy adopted	Para 1.46	<b>Not applicable</b>
A description of the principal risks facing the charity	Para 1.46	<b>Loss of physical premises Cost of living pressures leading to reduction in donations.</b>
Other		<b>Not applicable</b>

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	<b>CIO Constitution</b>
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	<b>CIO</b>
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	<b>The founding trustees were volunteers from the community who wanted to support the establishment of the Milton Keynes Vihara. This includes i. Head of the Centre; ii. President; iii. Secretary; and iv. Treasurer of the Milton Keynes Vihara who are ex-officio trustees as defined in the CIO's constitution.</b>  <b>We still have a vacancy for a new trustee and treasurer.</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	<b>Induction: Trustees will make available to each new charity trustee, on or before his or her first appointment:</b> <ol style="list-style-type: none"> <li>1. a copy of the CIO constitution and any amendments made to it; and</li> <li>2. a copy of the CIO's latest trustees' annual report and statement of accounts.</li> <li>3. Induction meetings with the Head of Centre and President of the Vihara</li> </ol>
The charity's organisational structure and any wider network with which the charity works	Para 1.51	<b>Not applicable</b>
Relationship with any related parties	Para 1.51	<b>Not applicable</b>
Other		<b>Not applicable</b>

### Reference and Administrative details

Charity name	<b>MILTON KEYNES VIHARA: COMMUNITY CENTRE FOR MINDFULNESS MEDITATION</b>
Other name the charity uses	<b>MILTON KEYNES VIHARA</b>
Registered charity number	1183908
Charity's principal address	3 Aldrich Drive Willen Milton Keynes MK15 9HP

**Names of the charity trustees who manage the charity**

	<b>Trustee name</b>	<b>Office (if any)</b>	<b>Dates acted if not for whole year</b>	<b>Name of person (or body) entitled to appoint trustee (if any)</b>
1	Prof. Arosha K. Bandara	President		
2	Dr. Ajit De Silva	Secretary		
3	Ven. Akurala Samithasiri	Head of Centre		
4	Dr. Dinuka De Silva	Trustee		
5	Dr. Mahesh Dias	Trustee		
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**Corporate trustees – names of the directors at the date the report was approved**

<b>Director name</b>		

**Name of trustees holding title to property belonging to the charity**

<b>Trustee name</b>	<b>Dates acted if not for whole year</b>	

## Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	Not applicable
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	Not applicable
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	Not applicable

### Additional information (optional)

#### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
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#### Name of chief executive or names of senior staff members (Optional information)

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## Exemptions from disclosure

Reason for non-disclosure of key personnel details

Not applicable



## Other optional information

The preparation of this report and associated accounts was delayed due to the death of one of the trustees, Dr. Ajit de Silva in February 2024. As one of the required signatories for the Vihara bank account, Dr. de Silva had taken a leading role in this activity. It took over 5 months for the bank to action the change of mandate, which meant other trustees were not able to deal with this activity until now. We will endeavour to avoid such delays in reporting in the future.

## Declarations

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

### Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Professor Arosha K. Bandara	Ven. Akurala Samithasiri
Position (eg Secretary, Chair, etc)	Trustee	Trustee
Date	03 March 2025	03 March 2025



Section A

Independent Examiner's Report

Report to the trustees/ members of

Charity Name Milton Keynes Vihara: Community Centre for Mindfulness Meditation

On accounts for the year ended

31 OCT 2023 Charity no (if any) 1183908

Set out on pages

01 & 02 of CC16a (Number, to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/10/2023.

Responsibilities and basis of report

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below \*) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
• the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

\* Please delete the words in the brackets if they do not apply.

Signed: [Signature]

Date: 2/04/2025

Name: RANJITH HIKKADUWA LIYANAGE

Relevant professional qualification(s) or body (if any):

CIMA UK.

Address:

7 RAVENSFIELD GARDENS
EWELL
SURREY KT19 0ST

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

No Material concerns to report.





	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Arosha K. Bandara (Trustee)	04-03-2025
	Ven. Akurala Samithasiri (Trustee)	04-03-2025

**MILTON KEYNES VIHARA: COMMUNITY CENTRE FOR MINDFULNESS MEDITATION**

England & Wales - Charity number 1183908

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# Accounts

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## Trustees' Annual Report for the period

From 1 Nov 2021 Period start date To 31 Oct 2022 Period end date

Charity name: MILTON KEYNES VIHARA:  
COMMUNITY CENTRE FOR MINDFULNESS MEDITATION

Charity registration number: 1183908

### Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<b>For the public benefit, to advance Buddhism in Milton Keynes and the surrounding area, in particular but not exclusively by: (a) facilitating the teaching of Theravada Buddhism and to provide opportunities for the study and practice of Buddhist philosophy, meditation and mindfulness (b) conducting regular lessons in Buddhism for devotees. (c) establishing centres for the practice of Buddhism and meditation (d) providing residential facilities for Buddhist monks to teach and practice Buddhism.</b>
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<ul style="list-style-type: none"><li>• <b>Conducting regular classes teaching Theravada Buddhism to children</b></li><li>• <b>Conducting a regular programme of meditation courses</b></li><li>• <b>Organising regular talks and discussions on Buddhism and meditation practice that are open to anyone to attend</b></li><li>• <b>Maintaining accommodation for the resident monks on the vihara premises</b></li></ul>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<b>Yes, all trustees have read this guidance.</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	<b>Not applicable</b>
Policy on social investment including program related investment	Para 1.38	<b>Not applicable</b>
Contribution made by volunteers	Para 1.38	<ul style="list-style-type: none"> <li>• <b>Volunteers contribute their time and expertise to support the activities of the Milton Keynes Vihara summarised above. This includes:</b> <ul style="list-style-type: none"> <li>○ <b>Facilitating children’s Buddhism programme</b></li> <li>○ <b>Facilitating regular Buddhism talks and discussions that are open to the public</b></li> <li>○ <b>Working to maintain the Vihara premises</b></li> </ul> </li> </ul>
Other		<b>Not applicable</b>

### Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity’s work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<ul style="list-style-type: none"> <li>• <b>Milton Keynes Vihara has continued to conduct a regular series of events aimed at supporting the community gain a greater understanding of Buddhist teachings and develop their practice of meditation.</b></li> <li>• <b>The children’s Dhamma School programme continued through the year, moving to a schedule of online sessions every two weeks.</b></li> <li>• <b>Organisation of Buddhist cultural events, such as a programme of devotional songs to mark the Poson full moon day in July 2022.</b></li> <li>• <b>Organisation of special blessings ceremonies and formal invitation of monks to spend the rains retreat at the vihara (Vas Aradhana), followed by the Katina Ceremony at the end of the rains retreat.</b></li> <li>• <b>Supporting the wider Milton Keynes community, for example by participating in events organised by the Milton Keynes Nipponzan Myohoji Buddhist Peace Pagoda.</b></li> </ul> <p>See <a href="https://mkvihara.org/gallery/">https://mkvihara.org/gallery/</a></p>

**Additional information (optional)**

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	<b>No additional information to add to that provided above.</b>
Performance of fundraising activities against objectives set	Para 1.41	<b>Fundraising to support the activities of the vihara have been through one-off donations from individuals visiting the Vihara or regular contributions from well-wishers and members of the community.</b> <b>The funds raised have been sufficient to meet the essential expenses of maintaining the Vihara premises (rent, utilities, telephone / broadband and council tax).</b>
Investment performance against objectives	Para 1.41	<b>Not applicable</b>
Other		<b>Not applicable</b>

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	<p><b>The operating deficit of -£3872 reported in the accounts is due to several factors:</b></p> <ul style="list-style-type: none"> <li>• a fall in regular and general donations, attributable to lower numbers of visitors to the vihara during the COVID period and cost of living pressures on donors</li> <li>• the timing of the Kathina Ceremonies in 2021 and 2022, where income and expenditure occurs close to the end of the financial reporting period. Some income associated with the 2022 ceremony will be reported in next year's accounts.</li> </ul> <p>Earlier in 2023, the trustees have made a special appeal to the community which has received good support. As a result, the operating costs of the vihara are now being met.</p> <p>The trustees would also like to note that a rounding error resulted in last year's closing year balance being reported as £9477. This has been corrected to reflect the end of 2020/21 bank balance of £9477.80 and is now shown as £9478.</p>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<b>Not applicable</b>
Amount of reserves held	Para 1.22	<b>£0</b>
Reasons for holding zero reserves	Para 1.22	<p><b>The Milton Keynes Vihara is now in its 4th year of operation and the trustees are now planning the longer term development of the vihara.</b></p> <p><b>These plans include establishing a new premises for the vihara, and in support of this the trustees have opened a new 'Building Fund' account.</b></p>
Details of fund materially in deficit	Para 1.24	<b>None</b>
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	<b>The current rented premises of the vihara may be sold by the landlord. However, as noted above plans are being developed to establish a new, permanent home for the vihara, along with any required transitional arrangements.</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	<b>Not applicable</b>
Investment policy and objectives including any social investment policy adopted	Para 1.46	<b>Not applicable</b>
A description of the principal risks facing the charity	Para 1.46	<b>Loss of physical premises Cost of living pressures leading to further operating deficits.</b>
Other		<b>Not applicable</b>

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	<b>CIO Constitution</b>
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	<b>CIO</b>
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	<p><b>The founding trustees were volunteers from the community who wanted to support the establishment of the Milton Keynes Vihara. This includes i. Head of the Centre; ii. President; iii. Secretary; and iv. Treasurer of the Milton Keynes Vihara who are ex-officio trustees as defined in the CIO's constitution.</b></p> <p><b>We still have a vacancy for a new trustee and treasurer.</b></p>

### Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	<p><b>Induction: Trustees will make available to each new charity trustee, on or before his or her first appointment:</b></p> <ol style="list-style-type: none"> <li><b>1. a copy of the CIO constitution and any amendments made to it; and</b></li> <li><b>2. a copy of the CIO's latest trustees' annual report and statement of accounts.</b></li> <li><b>3. Induction meetings with the Head of Centre and President of the Vihara</b></li> </ol>
The charity's organisational structure and any wider network with which the charity works	Para 1.51	<b>Not applicable</b>
Relationship with any related parties	Para 1.51	<b>Not applicable</b>
Other		<b>Not applicable</b>

### Reference and Administrative details

Charity name	<b>MILTON KEYNES VIHARA: COMMUNITY CENTRE FOR MINDFULNESS MEDITATION</b>
Other name the charity uses	<b>MILTON KEYNES VIHARA</b>
Registered charity number	1183908
Charity's principal address	3 Aldrich Drive Willen Milton Keynes MK15 9HP

**Names of the charity trustees who manage the charity**

	<b>Trustee name</b>	<b>Office (if any)</b>	<b>Dates acted if not for whole year</b>	<b>Name of person (or body) entitled to appoint trustee (if any)</b>
1	Prof. Arosha K. Bandara	President		
2	Dr. Ajit De Silva	Secretary		
3	Ven. Akurala Samithasiri	Head of Centre		
4	Dr. Dinuka De Silva	Trustee		
5	Dr. Mahesh Dias	Trustee		
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**Corporate trustees – names of the directors at the date the report was approved**

<b>Director name</b>		

**Name of trustees holding title to property belonging to the charity**

<b>Trustee name</b>	<b>Dates acted if not for whole year</b>	

## Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	Not applicable
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	Not applicable
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	Not applicable

### Additional information (optional)

#### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
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#### Name of chief executive or names of senior staff members (Optional information)

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## Exemptions from disclosure

Reason for non-disclosure of key personnel details

Not applicable
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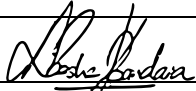
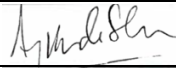
## Other optional information

Not applicable
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## Declarations

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

### Signed on behalf of the charity's trustees

<b>Signature(s)</b>		
<b>Full name(s)</b>	Professor Arosha K. Bandara	Dr. Ajit A. De Silva
<b>Position (eg Secretary, Chair, etc)</b>	<b>President</b>	<b>Secretary</b>
<b>Date</b>	12 May 2023	12 May 2023



Section A

Independent Examiner's Report

Report to the trustees/ members of

Charity Name Milton Keynes Vihara: Community Centre for Mindfulness Meditation

On accounts for the year ended

31 OCT 2022

Charity no (if any)

1183908

Set out on pages

01 - 02

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/10/2022

Responsibilities and basis of report

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

Independent examiner's statement

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below \*) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
• the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

\* Please delete the words in the brackets if they do not apply.

Signed:

[Signature]

Date:

23/06/2023

Name:

RANJITH H LIYANAGE

Relevant professional qualification(s) or body (if any):

ACMA CHARTERD INSTITUTE OF MANAGEMENT ACCOUNTANT OF UK

Address:

7 RAVENSFIELD GARDENS EWELL, SURREY, KT19 0ST

**Section B**

**Disclosure**

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

NO MATERIAL ISSUES NOTICED

1/Nov/21 — 30/Oct/22



CHARITY COMMISSION FOR ENGLAND AND WALES

Milton Keynes Vihara

1183908

Receipts and payments accounts

CC16a

For the period from	01-Nov-21	To	31-Oct-22
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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 £
<b>A1 Receipts</b>					
Monthly Standing Orders	8,984	-	-	8,984	9,496
Katina Ceremony Donations	7,620	-	-	7,620	4,395
Other donations	6,637	-	-	6,637	10,305
Daham Sisila Donations	400	-	-	400	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>23,641</b>	<b>-</b>	<b>-</b>	<b>23,641</b>	<b>24,196</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>23,641</b>	<b>-</b>	<b>-</b>	<b>23,641</b>	<b>24,196</b>
<b>A3 Payments</b>					
Rent for premises	15,000	-	-	15,000	15,000
Council Tax	2,177	-	-	2,177	2,100
Energy (Heating & Light)	1,506	-	-	1,506	519
Water	418	-	-	418	161
Telecommunications	327	-	-	327	383
Donations to other organisations	150	-	-	150	-
Expenses (Katina 2021/22)	7,915	-	-	7,915	30
Other expenses (Poson 2022)	20	-	-	20	-
Returned Donations	-	-	-	-	800
<b>Sub total</b>	<b>27,513</b>	<b>-</b>	<b>-</b>	<b>27,513</b>	<b>18,993</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>27,513</b>	<b>-</b>	<b>-</b>	<b>27,513</b>	<b>18,993</b>
<b>Net of receipts/(payments)</b>	<b>- 3,872</b>	<b>-</b>	<b>-</b>	<b>- 3,872</b>	<b>5,203</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>9,478</b>	<b>-</b>	<b>-</b>	<b>9,478</b>	<b>4,275</b>
<b>Cash funds this year end</b>	<b>5,606</b>	<b>-</b>	<b>-</b>	<b>5,606</b>	<b>9,478</b>

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 £
<b>B1 Cash funds</b>	Closing bank balance on 31 Oct 2022	5,606	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>5,606</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK
<b>B2 Other monetary assets</b>		-	-	-

	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

**B3 Investment assets**

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-
		-	-


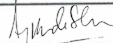
**B4 Assets retained for the charity's own use**

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

**B5 Liabilities**

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
		-	
		-	
		-	
		-	
		-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Arosha K. Bandara (President)	12 May 2023
	Ajit de Silva (Secretary)	12 May 2023

**MILTON KEYNES VIHARA: COMMUNITY CENTRE FOR MINDFULNESS MEDITATION**

England & Wales - Charity number 1183908

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# Accounts

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**Trustees' Annual Report for the period**

**From 1 Nov 2020 Period start date To 31 Oct 2021 Period end date**

**Charity name: MILTON KEYNES VIHARA:  
COMMUNITY CENTRE FOR MINDFULNESS MEDITATION**

**Charity registration number: 1183908**

**Objectives and Activities**

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<b>For the public benefit, to advance Buddhism in Milton Keynes and the surrounding area, in particular but not exclusively by: (a) facilitating the teaching of Theravada Buddhism and to provide opportunities for the study and practice of Buddhist philosophy, meditation and mindfulness (b) conducting regular lessons in Buddhism for devotees. (c) establishing centres for the practice of Buddhism and meditation (d) providing residential facilities for Buddhist monks to teach and practice Buddhism.</b>
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<ul style="list-style-type: none"> <li>• <b>Conducting regular classes teaching Theravada Buddhism to children</b></li> <li>• <b>Conducting a regular programme of meditation courses</b></li> <li>• <b>Organising regular talks and discussions on Buddhism and meditation practice that are open to anyone to attend</b></li> <li>• <b>Maintaining accommodation for the resident monks on the vihara premises</b></li> </ul>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<b>Yes, all trustees have read this guidance.</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	<b>Not applicable</b>
Policy on social investment including program related investment	Para 1.38	<b>Not applicable</b>
Contribution made by volunteers	Para 1.38	<ul style="list-style-type: none"><li>• <b>Volunteers contribute their time and expertise to support the activities of the Milton Keynes Vihara summarised above. This includes:</b><ul style="list-style-type: none"><li>○ <b>Facilitating children’s Buddhism programme</b></li><li>○ <b>Facilitating regular Buddhism talks and discussions that are open to the public</b></li><li>○ <b>Working to maintain the Vihara premises</b></li></ul></li></ul>
Other		<b>Not applicable</b>

### Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity’s work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<ul style="list-style-type: none"><li>• <b>Building on the activities from last year, Milton Keynes Vihara has continued to conduct a regular series of events aimed at supporting the community gain a greater understanding of Buddhist teachings and develop their practice of meditation.</b></li><li>• <b>The children’s Dhamma School programme continued through the year, moving to a schedule of online sessions every two weeks.</b></li><li>• <b>Carried out a special appeal to raise funds and provide parcels of essential food to families affected by COVID-19 in Sri Lanka. This was organised in collaboration with the Letchworth Dhamma Nikethanaya Buddhist Academy, and members of the MK Vihara community donated a total of £945:</b> <a href="https://www.youtube.com/watch?v=nbrAbS6vGis">https://www.youtube.com/watch?v=nbrAbS6vGis</a></li><li>• <b>Organisation of Buddhist cultural events, such as a programme of devotional songs to mark the Posen full moon day in June 2021.</b></li><li>• <b>Supporting the wider Milton Keynes community, for example by participating in events organised by the Milton Keynes Nippon Myohoji Buddhist Peace Pagoda.</b></li></ul>

**Additional information (optional)**

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	<b>No additional information to add to that provided above.</b>
Performance of fundraising activities against objectives set	Para 1.41	<b>Fundraising to support the activities of the vihara have been through one-off donations from individuals visiting the Vihara or regular contributions from well wishers and members of the community.</b> <b>The funds raised have been sufficient to meet the essential expenses of maintaining the Vihara premises (rent, utilities, telephone / broadband and council tax).</b>
Investment performance against objectives	Para 1.41	<b>Not applicable</b>
Other		<b>Not applicable</b>

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	<p><b>Net receipts for the charity operation for the period from Nov 2020 – Oct 2021 is £5,203.</b></p> <p><b>During the year, the trustees approved a request from Dr. Dinuka de Silva to change the source of his donations from one account to another. As a result, a single transfer of £800/- was made to Dr. de Silva, and which was replaced by a remittance of £800/- from his personal account.</b></p> <p><b>Additionally, during this year the Vihara supported a special appeal to provide relief to families affected by COVID-19, which raised £945/-. This was disbursed to Ven. Akurala Samitha, who coordinated the delivery of the food parcels as explained in this video:</b>  <a href="https://www.youtube.com/watch?v=nrAbS6vGis">https://www.youtube.com/watch?v=nrAbS6vGis</a></p>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<b>Ven. Seelasumana returned to Sri Lanka in December 2020, but restricted fund of £550 held last year to support his airfare was not required. Therefore, this sum was transferred into the operational fund of the vihara.</b>
Amount of reserves held	Para 1.22	<b>£0</b>
Reasons for holding zero reserves	Para 1.22	<b>The Milton Keynes Vihara is only in its 2<sup>nd</sup> year of operation and the trustees are still planning the longer term development of the vihara.</b>
Details of fund materially in deficit	Para 1.24	<b>None</b>
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	<b>Not applicable</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	<b>Not applicable</b>
Investment policy and objectives including any social investment policy adopted	Para 1.46	<b>Not applicable</b>
A description of the principal risks facing the charity	Para 1.46	<b>Not applicable</b>
Other		<b>Not applicable</b>

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	<b>CIO Constitution</b>
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	<b>CIO</b>
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	<p><b>The founding trustees were volunteers from the community who wanted to support the establishment of the Milton Keynes Vihara. This includes i. Head of the Centre; ii. President; iii. Secretary; and iv. Treasurer of the Milton Keynes Vihara who are ex-officio trustees as defined in the CIO's constitution.</b></p> <p><b>In May 2021, one of the founding Trustees, Mrs. Samantha de Silva, stepped down from her role at Trustee and Treasurer for personal reasons. The trustees have informed the wider community of supporters of the vacancy for a new trustee and treasurer but as yet there have been no expressions of interest in this role.</b></p>

### Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	<p><b>Induction: Trustees will make available to each new charity trustee, on or before his or her first appointment:</b></p> <ol style="list-style-type: none"> <li><b>1. a copy of the CIO constitution and any amendments made to it; and</b></li> <li><b>2. a copy of the CIO's latest trustees' annual report and statement of accounts.</b></li> <li><b>3. Induction meetings with the Head of Centre and President of the Vihara</b></li> </ol>
The charity's organisational structure and any wider network with which the charity works	Para 1.51	<b>Not applicable</b>
Relationship with any related parties	Para 1.51	<b>Not applicable</b>
Other		<b>Not applicable</b>

## Reference and Administrative details

Charity name	<b>MILTON KEYNES VIHARA: COMMUNITY CENTRE FOR MINDFULNESS MEDITATION</b>
Other name the charity uses	<b>MILTON KEYNES VIHARA</b>
Registered charity number	1183908
Charity's principal address	3 Aldrich Drive Willen Milton Keynes Mk15 9hp

**Names of the charity trustees who manage the charity**

	<b>Trustee name</b>	<b>Office (if any)</b>	<b>Dates acted if not for whole year</b>	<b>Name of person (or body) entitled to appoint trustee (if any)</b>
1	Prof. Arosha K. Bandara	President		
2	Dr. Ajith de Silva	Secretary		
3	Mrs. Samantha de Silva	Treasurer	Until 28 June 2021	
4	Ven. Akurala Samithasiri	Head of Centre		
5	Dr. Dinuka de Silva	Trustee		
6	Dr. Mahesh Dias	Trustee		
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**Corporate trustees – names of the directors at the date the report was approved**

<b>Director name</b>		

**Name of trustees holding title to property belonging to the charity**

<b>Trustee name</b>	<b>Dates acted if not for whole year</b>	

## Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	Not applicable
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	Not applicable
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	Not applicable

### Additional information (optional)

#### 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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## Exemptions from disclosure

Reason for non-disclosure of key personnel details

Not applicable
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## Other optional information

Not applicable
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## Declarations

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

Signed on behalf of the charity's trustees

<b>Signature(s)</b>		
<b>Full name(s)</b>	Professor Arosha K. Bandara	Dr. Ajit A. De Silva
<b>Position (eg Secretary, Chair, etc)</b>	<b>President</b>	<b>Secretary</b>
<b>Date</b>	14 Oct 2022	

<b>TITLE</b>	MKV-TAR-2021_v1.0
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<b>AUDIT TRAIL DATE FORMAT</b>	MM / DD / YYYY
<b>STATUS</b>	● Signed

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## Document History

 SENT	<b>10 / 14 / 2022</b> 18:37:19 UTC	Sent for signature to Prof. Arosha K. Bandara (a.k.bandara@open.ac.uk) and Dr. Aijt A. de Silva (sd9865@hotmail.com) from a.k.bandara@open.ac.uk IP: 86.128.5.111
 VIEWED	<b>10 / 14 / 2022</b> 18:37:30 UTC	Viewed by Prof. Arosha K. Bandara (a.k.bandara@open.ac.uk) IP: 86.128.5.111
 SIGNED	<b>10 / 14 / 2022</b> 18:38:18 UTC	Signed by Prof. Arosha K. Bandara (a.k.bandara@open.ac.uk) IP: 86.128.5.111
 VIEWED	<b>10 / 15 / 2022</b> 09:08:16 UTC	Viewed by Dr. Aijt A. de Silva (sd9865@hotmail.com) IP: 84.69.48.178
 SIGNED	<b>10 / 15 / 2022</b> 09:14:38 UTC	Signed by Dr. Aijt A. de Silva (sd9865@hotmail.com) IP: 84.69.48.178
 COMPLETED	<b>10 / 15 / 2022</b> 09:14:38 UTC	The document has been completed.



**Receipts and payments accounts**

CC16a

For the period from	01-Nov-20	To	30-Oct-21
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**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 £
<b>A1 Receipts</b>					
Monthly Standing Orders	9,496	-	-	9,496	12,800
Katina Ceremony Donations	4,395	-	-	4,395	1,545
Other donations	10,305	-	-	10,305	2,256
COVID 19 Appeal	-	945	-	945	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>24,196</b>	<b>945</b>	<b>-</b>	<b>25,141</b>	<b>16,601</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>24,196</b>	<b>945</b>	<b>-</b>	<b>25,141</b>	<b>16,601</b>
<b>A3 Payments</b>					
Rent for premises	15,000	-	-	15,000	-
Council Tax	2,100	-	-	2,100	-
Energy (Heating & Light)	519	-	-	519	-
Water	161	-	-	161	-
Telecommunications	383	-	-	383	-
Returned Donations	800	-	-	800	-
Donation to COVID 19 Appeal	-	945	-	945	-
Other expenses (Katina 2021)	30	-	-	30	-
	-	-	-	-	-
<b>Sub total</b>	<b>18,993</b>	<b>945</b>	<b>-</b>	<b>19,938</b>	<b>-</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>18,993</b>	<b>945</b>	<b>-</b>	<b>19,938</b>	<b>-</b>
<b>Net of receipts/(payments)</b>	<b>5,203</b>	<b>-</b>	<b>-</b>	<b>5,203</b>	<b>16,601</b>
A5 Transfers between funds	550	550	-	-	-
A6 Cash funds last year end	3,724	-	-	3,724	-
<b>Cash funds this year end</b>	<b>9,477</b>	<b>550</b>	<b>-</b>	<b>8,927</b>	<b>16,601</b>

**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 £
<b>B1 Cash funds</b>	Closing bank balance on 30 Oct 2021	9,477	- 550	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>9,477</b>	<b>- 550</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK
<b>B2 Other monetary assets</b>	Details	to nearest £	to nearest £	to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-

		-	-
		-	-
		-	-
		-	-


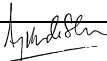
**B4 Assets retained for the charity's own use**

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

**B5 Liabilities**

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
		-	
		-	
		-	
		-	
		-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Arosha K. Bandara	2 Oct 2022
	Ajit A. De Silva	2 Oct 2022



Section A

Independent Examiner's Report

Report to the trustees/ members of

MILTON KEYNES VIHARA COMMUNITY CENTRE FOR MINDFULNESS MEDITATION

On accounts for the year ended

OCTOBER 2021

Charity no (if any)

1183908

Set out on pages

One and Two

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended

Responsibilities and basis of report

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act")

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below \*) in connection with the examination which gives me cause to believe that in any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

\* Please delete the words in the brackets if they do not apply.

Signed:

[Signature]

Date:

14/10/2022

Name:

RANJITH H LIYANAGE

Relevant professional qualification(s) or body (if any):

CIMA - Chartered Institute of Management Accountants, UK

Address:

7 RAVENSFIELD GARDENS  
EWELL  
SURREY, KT19 0ST

**Section B**

**Disclosure**

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

**Give here brief details of any items that the examiner wishes to disclose.**

No material matters of concern found .

**MILTON KEYNES VIHARA: COMMUNITY CENTRE FOR MINDFULNESS MEDITATION**

England & Wales - Charity number 1183908

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# Accounts

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## Trustees' Annual Report for the period

From **14 Jun 2019** Period start date To **31 Oct 2020** Period end date

Charity name: **MILTON KEYNES VIHARA:  
COMMUNITY CENTRE FOR MINDFULNESS MEDITATION**

Charity registration number: **1183908**

### Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<b>For the public benefit, to advance Buddhism in Milton Keynes and the surrounding area, in particular but not exclusively by: (a) facilitating the teaching of Theravada Buddhism and to provide opportunities for the study and practice of Buddhist philosophy, meditation and mindfulness (b) conducting regular lessons in Buddhism for devotees. (c) establishing centres for the practice of Buddhism and meditation (d) providing residential facilities for Buddhist monks to teach and practice Buddhism.</b>
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<ul style="list-style-type: none"> <li>• <b>Conducting regular classes teaching Theravada Buddhism to children</b></li> <li>• <b>Conducting a regular programme of meditation courses</b></li> <li>• <b>Organising regular talks and discussions on Buddhism and meditation practice that are open to anyone to attend</b></li> <li>• <b>Maintaining accommodation for the resident monks on the vihara premises</b></li> </ul>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<b>Yes, all trustees have read this guidance.</b>

#### Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	<b>Not applicable</b>

Policy on social investment including program related investment	Para 1.38	<b>Not applicable</b>
Contribution made by volunteers	Para 1.38	<ul style="list-style-type: none"> <li>• <b>Volunteers contribute their time and expertise to support the activities of the Milton Keynes Vihara summarised above. This includes:</b> <ul style="list-style-type: none"> <li>○ <b>Facilitating children’s Buddhism programme</b></li> <li>○ <b>Facilitating regular Buddhism talks and discussions that are open to the public</b></li> <li>○ <b>Working to maintain the Vihara premises</b></li> </ul> </li> </ul>
Other		<b>Not applicable</b>

## Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity’s work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<ul style="list-style-type: none"> <li>• <b>Establishing a regular programme of children’s Buddhism lessons (Daham Pasala). This has helped up to 30 children from the community to develop their understanding of Buddhist teachings and enrich their appreciation of Buddhist culture.</b></li> <li>• <b>Registering the Daham Pasala as a Supplementary School with the Milton Keynes Local Education Authority</b></li> <li>• <b>Conducting regular Mindfulness Meditation courses, helping over 40 individuals learn the basics of mindfulness practice and supporting their mental wellbeing.</b></li> <li>• <b>Participating in community events and support school enrichment activities through visit that help children gain a broader understanding of Buddhism.</b></li> </ul>

### Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	<b>No additional information to add to that provided above.</b>

Performance of fundraising activities against objectives set	Para 1.41	<p><b>Fundraising to support the activities of the vihara have been through one-off donations from individuals visiting the Vihara or regular contributions from well wishers and members of the community.</b></p> <p><b>The funds raised have been sufficient to meet the essential expenses of maintaining the Vihara premises (rent, utilities, telephone / broadband and council tax).</b></p>
Investment performance against objectives	Para 1.41	<b>Not applicable</b>
Other		<b>Not applicable</b>

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	<b>Net receipts for the charity operation for the period from June'19 – Oct 20 is £1,348. Including restricted fund of £550.</b>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<b>Air ticket fund for Visiting monk Venerable Dickwelle Sillasumana - Sponsored by the member of the Vihara</b>
Amount of reserves held	Para 1.22	<b>£550</b>
Reasons for holding zero reserves	Para 1.22	<b>1<sup>st</sup> year of operation</b>
Details of fund materially in deficit	Para 1.24	<b>None</b>
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	<b>Not applicable</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	<b>Not applicable</b>
Investment policy and objectives including any social investment policy adopted	Para 1.46	<b>Not applicable</b>
A description of the principal risks facing the charity	Para 1.46	<b>Not applicable</b>
Other		<b>Not applicable</b>

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	<b>CIO Constitution</b>
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	<b>CIO</b>
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	<b>The founding trustees were volunteers from the community who wanted to support the establishment of the Milton Keynes Vihara. This includes i. Head of the Centre; ii. President;iii. Secretary; and iv. Treasurer of the Milton Keynes Vihara who are ex-officio trustees as defined in the CIO's constitution.</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	<b>Induction: Trustees will make available to each new charity trustee, on or before his or her first appointment:</b> <ol style="list-style-type: none"> <li>1. a copy of the CIO constitution and any amendments made to it; and</li> <li>2. a copy of the CIO's latest trustees' annual report and statement of accounts.</li> <li>3. Induction meetings with the Head of Centre and President of the Vihara</li> </ol>
The charity's organisational structure and any wider network with which the charity works	Para 1.51	<b>Not applicable</b>
Relationship with any related parties	Para 1.51	<b>Not applicable</b>
Other		<b>Not applicable</b>

### Reference and Administrative details

Charity name	<b>MILTON KEYNES VIHARA: COMMUNITY CENTRE FOR MINDFULNESS MEDITATION</b>
Other name the charity uses	<b>MILTON KEYNES VIHARA</b>
Registered charity number	1183908
Charity's principal address	3 Aldrich Drive Willen Milton Keynes Mk15 9hp

**Names of the charity trustees who manage the charity**

	<b>Trustee name</b>	<b>Office (if any)</b>	<b>Dates acted if not for whole year</b>	<b>Name of person (or body) entitled to appoint trustee (if any)</b>
1	Prof. Arosha K. Bandara	President		
2	Dr. Ajith De Silva	Secretary		
3	Mrs. Samantha de Silva	Treasurer		
4	Ven. Akurala Samithasiri	Head of Centre		
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**Corporate trustees – names of the directors at the date the report was approved**

<b>Director name</b>		

**Name of trustees holding title to property belonging to the charity**

<b>Trustee name</b>	<b>Dates acted if not for whole year</b>	

## Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	Not applicable
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	Not applicable
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	Not applicable

### Additional information (optional)

#### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
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#### Name of chief executive or names of senior staff members (Optional information)

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## Exemptions from disclosure

Reason for non-disclosure of key personnel details

Not applicable
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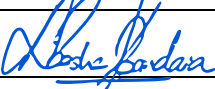

## Other optional information

Not applicable
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## Declarations

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

Signed on behalf of the charity's trustees

<b>Signature(s)</b>		
<b>Full name(s)</b>	Professor Arosha K. Bandara	Dr. Ajith De Silva
<b>Position (eg Secretary, Chair, etc)</b>	President	Secretary
<b>Date</b>	06 / 15 / 2022	

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<b>AUDIT TRAIL DATE FORMAT</b>	MM / DD / YYYY
<b>STATUS</b>	● Signed

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## Document History



SENT

**06 / 15 / 2022**

17:09:34 UTC

Sent for signature to Aijth de Silva (sd9865@hotmail.com)  
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VIEWED

**06 / 15 / 2022**

17:11:49 UTC

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SIGNED

**06 / 15 / 2022**

17:17:01 UTC

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 IP: 84.69.0.204



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**06 / 15 / 2022**

17:17:01 UTC

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CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name Milton Keynes Vihara	No (if any) 1183908
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CC16a

## Receipts and payments accounts

For the period from	Period start date Jun-19	To	Period end date Oct-20
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### 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 £
<b>A1 Receipts</b>					
Monthly Standing orders (regular)	12,800	-	-	12,800	-
Dhamma School	4,195	-	-	4,195	-
Meditation	2,175	-	-	2,175	-
Daham Sisila (Sunday Programme)	1,790	-	-	1,790	-
Donations Other	1,345	-	-	1,345	-
Donation Box	911	-	-	911	-
Katina 2019	2,419	-	-	2,419	-
Katina 2020	1,545	-	-	1,545	-
MK council Finance	523	-	-	523	-
Air ticket fund for Ven Silasumana	-	550	-	550	-
<b>Sub total (Gross income for AR)</b>	<b>27,703</b>	<b>550</b>	<b>-</b>	<b>28,253</b>	<b>-</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>27,703</b>	<b>550</b>	<b>-</b>	<b>28,253</b>	<b>-</b>
<b>A3 Payments</b>					
Rent	21,250	-	-	21,250	-
Council Tax	3,552	-	-	3,552	-
Light and heat	1,520	-	-	1,520	-
Telephone	584	-	-	584	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>26,906</b>	<b>-</b>	<b>-</b>	<b>26,906</b>	<b>-</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>26,906</b>	<b>-</b>	<b>-</b>	<b>26,906</b>	<b>-</b>
<b>Net of receipts/(payments)</b>	<b>798</b>	<b>550</b>	<b>-</b>	<b>1,348</b>	<b>-</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>2,927</b>	<b>-</b>	<b>-</b>	<b>2,927</b>	<b>-</b>
<b>Cash funds this year end</b>	<b>3,724</b>	<b>550</b>	<b>-</b>	<b>4,274</b>	<b>-</b>

## 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 £
<b>B1 Cash funds</b>	Closing Bank Balance for 30th Oct 2020	4,274	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>4,274</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	Agreement Error	Agreement Error	OK

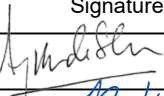

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Dr Ajit Amal De Silva	30-June-2021
	Arosha Karunadheera	30 June 2021



Section A

Independent Examiner's Report

Report to the trustees/  
members of

Milton Keynes Vihara

On accounts for the year  
ended

31/10/2020

Charity no  
(if any)

1183908

Set out on pages

01 - 02

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/10/2020.

Responsibilities and  
basis of report

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent  
examiner's statement

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. Delete [ ] if not applicable.

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below \*) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

\* Please delete the words in the brackets if they do not apply.

Signed:

*N. Sathyan*

Date:

11/10/2021

Name:

YOGATHASAN NAMASIVAYAM

Relevant professional  
qualification(s) or body

CIMA

(if any):

Address: 01, ASTLETHORPE Two MILE ASH  
MKS & EJ.

**Section B**

**Disclosure**

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

No material issues noticed.