



# Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 6 <sup>th</sup>	Month April	Year 2020		Day 5 <sup>th</sup>	Month April	Year 2021

## Section A Reference and administration details

**Charity name** The Ramgarhia Board (Northamptonshire) Northampton

**Other names charity is known by** Ramgarhia Board Northampton ("RBN")

**Registered charity number (if any)** 276463

**Charity's principal address** 2 Cromwell Street

Northampton

**Postcode** NN1 2TE

### 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	Mr Surinder Singh Matharu	Chairman		
2	Mr Amrik Singh Bhooi			
3	Mr Jatinder Singh Sehmi			
4	Mrs Ranjeet Kaur Phull			
5				

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

Name	Dates acted if not for whole year
Mr Dial Singh Bassan	1 <sup>st</sup> April 2020 to 28 <sup>th</sup> August 2020 (Deceased 28 <sup>th</sup> August 2020)

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

Type of adviser	Name	Address

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

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## Section B Structure, governance and management

### Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	Association
Trustee selection methods (eg. appointed by, elected by)	Election by members of the charity

### Additional governance issues (Optional information)

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

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

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

To promote and advance Sikhism in accordance with the Sri Guru Granth Sahib Ji (the Sikh Scriptures);

To promote and organise functions of the Sikhism faith;

To encourage, promote and educate the wider community of Northamptonshire in the teachings of the Ten Guru's and Gurmukhi in both Punjabi and/or English and always in accordance with the Sri Guru Granth Sahib Ji;

To promote harmony and better co-operation within the wider community of Northamptonshire, including but not limited to charities, government, the services in general and other religious communities;

To achieve higher standards in social, cultural, educational and most fundamentally religious field with the objective of becoming good citizens;

## 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)

Providing free food kitchen for the homeless (Tuesdays and Fridays weekly)

Providing free foodbank services on a monthly basis for those in need

Online weekly religious programmes during Covid-19 lockdowns

Introduced online Punjabi classes for children during Covid-19 lockdowns

School Visits to the Gurdwara as part of UK Religious Education curriculum.

Supporting the UK roll out of Covid-19 Vaccinations by providing our premises as a vaccine centre.

## 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.

## Section D

## Achievements and performance

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### Summary of the main achievements of the charity during the year

Following the acquisition of the Charity's new premises in 2010, the process of refurbishment continued with various small refurb projects.

This is the ninth year of the occupation of the new premises once again despite the Covid pandemic we have seen a strong performance in the membership and finances of the Charity.

The continued support of the community, members and other donators was paramount to the success and aims of the Charity.

Various fund-raising events were also carried out raising much needed funds for the charity with the help of our members.

We successfully applied for and received two major grant awards; from the Martin Lewis foundation for £10K and £7.5K from Lottery funding – this money was used to fund multiple food banks during the pandemic and also homeless kitchen.

We supported over 100 families with free meals during a flooding natural disaster at Billing Aquadrome, where we served over 500 meals

We continued to host Schools visits (during non-lock down periods) to support local religious education curriculum for school children and teachers

We received an Eco Grant – from Veola to plant our own vegetables which were then also used in the free kitchen

We successfully joined a local park initiative to promote World Environment Day and to celebrate the 550<sup>th</sup> Anniversary of our founding Guru by planting a wild flower bed.

Awarded the Rose of Northamptonshire award for our going food contributions to those in need.

Awarded Northamptonshire ACRE's COVID-19 Community Champions award for our on-going food contribution during the pandemic.

In summary despite the Pandemic we continued to provide services where we safely could to the local community.

Sadly in this reporting year we lost one of our esteemed trustees Mr Dial Singh Bassan. Constitutionally we can operate with 4 trustees which we will until the next trustee election cycle.

## Section E Financial review

### Brief statement of the charity's policy on reserves

Any income over expenditure is retained in reserves to assist with the ongoing maintenance of the new premises.

### Details of any funds materially in deficit

There is no deficit in funds.

### 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.

RBN principal source of funding is through 1. Donations from its members, and 2. Grants

## 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) *Surinder Matharu*

Full name(s) Mr S S Matharu

Position (eg Secretary, Chair, etc) Chairman

Date 31 January 2022

	To the Nearest £				Last Year
	Unrestricted Funds	Restricted Funds	Endowment Funds	Total Funds	
<b>A1 Receipts</b>					
Donations & Other Charitable Income	£25,986				£37,815
Grants	£19,300				
Insurance (Wall)					£9,089
Interest Income	£5				£13
<b>Sub Toatal (Gross Income From AR)</b>	<b>£45,291</b>	<b>£0</b>	<b>£0</b>	<b>£0</b>	<b>£46,917</b>

<b>A2: Assets and Investments</b>					
Loans Received					
<b>Sub Toatal (Gross Income From AR)</b>	<b>£0</b>	<b>£0</b>	<b>£0</b>	<b>£0</b>	<b>£0</b>

<b>Total Receipts</b>	<b>£45,291</b>	<b>£0</b>	<b>£0</b>	<b>£0</b>	<b>£46,917</b>
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<b>A3 Payments</b>					
Utilities	£5,329				£4,147
Salaries	£6,038				£10,270
Insurances	£783				£1,050
Property Maintenance costs	£1,467				£5,397
Miscellaneous	£4,956				£1,246
Charitable costs (inc Food Bank)	£6,395				£1,775
Refurbishment costs	£5,390				£0
Loan Interest	£380				£1,042
Loan Capital repayments	£4,751				£14,085
<b>Sub Toatal (Gross Income From AR)</b>	<b>£35,489</b>	<b>£0</b>	<b>£0</b>	<b>£0</b>	<b>£39,012</b>

<b>A4 Assets and Investment Purchases</b>					
Bank Loan Repayment					
Loans RePaid					
<b>Sub Toatal (Gross Income From AR)</b>	<b>£0</b>	<b>£0</b>	<b>£0</b>	<b>£0</b>	<b>£0</b>

<b>Total Payments</b>	<b>£35,489</b>	<b>£0</b>	<b>£0</b>	<b>£0</b>	<b>£39,012</b>
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Net of Receipts and Payments	£9,802				£5,192
A5 Transfer Between Funds					£14,382
A6 Cash Funds Last Year End	£14,382				
<b>Cash Funds This Year End</b>	<b>£24,184</b>				<b>£19,574</b>

<b>B1 Cash Funds</b>					
Deposit and Current Account	£14,382	£0	£0	£0	£0
<b>Sub Toatal (Gross Income From AR)</b>	<b>£14,382</b>	<b>£0</b>	<b>£0</b>	<b>£0</b>	<b>£0</b>



**Section A**

**Independent Examiner's Report**

<b>Report to the trustees/ members of</b>	Charity Name Ramgarhia Board Northampton (Northamptonshire)		
<b>On accounts for the year ended</b>	5 <sup>th</sup> April 2021	<b>Charity no (if Any)</b>	276463
<b>Set out on pages</b>	(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 **5<sup>th</sup> April 2021**.

**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:** S. Sahota

**Name:** Mrs Sundip Sahota

**Relevant professional qualification(s) or body (if any):** Finance Director at Igloo Books Limited  
BA Hons Accounting & Finance

**Address:** 19 Wrekin Close, Northampton. NN4 8JL