

# SRI GURU SINGH SABHA, KETTERING

England & Wales · Charity number 277568

## Details

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**Status** Registered

**Legal form** Other

**Registered** 1979-03-27

**Register** [View on the Charity Commission register](#)

## Contact

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**Address** Sikh Temple  
23-27 King Street  
Kettering  
NN16 8QP

**Phone** 01536410625

**Email** [sgsskettering@gmail.com](mailto:sgsskettering@gmail.com)

## Activities

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**Objects:** TO ADVANCE THE SIKH RELIGION.

**Activities:** Religious place of worship. Promotion of Sikhism

## Classification

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- **How:** Other Charitable Activities
- **What:** Religious Activities
- **Who:** Children/young People, Elderly/old People, People With Disabilities, The General Public/mankind

## Geography

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- **Area of benefit:** NOT DEFINED, IN PRACTICE KETTERING
- Northamptonshire

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-02-28	£191,292	£104,889	-	-
2024-02-29	£179,571	£91,368	-	-
2023-02-28	£173,149	£89,122	-	-
2022-02-28	£154,491	£58,658	-	-
2021-02-28	£84,433	£55,871	-	-

## Trustees

Name	Role	Appointed
<b>Nashater Johal</b>	Chair	2024-03-16
John Singh		2024-03-16
KANWARJIT SINGH BAINS		2024-03-16
KARAM SINGH BHANDAL		2024-03-16
SOHAN SINGH GARCHA		2024-03-16



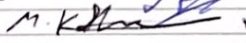
**SRI GURU SINGH SABHA, KETTERING**

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# Accounts

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SRI GURU SINGH SABHA KETTERING		Accounts for 1st march 2024 to 28th February 2025			
<b>INCOME- Donation for:</b>					
Cash donation	£99829.05				
Interest earned	£1.76				
Rent	£24000.00				
Standing order for Rockingham road	8246				
Gift aid	31869.03				
Cash donation for Rockingham road	£27,346.00				
Total income	191291.84				
<b>EXPENDITURE</b>					
Bills	£17,700.70				
Rockingham road app and maintenance	23797.12				
Maintenance to Giani Ji's ,Punjabi classes	£32757.40				
Shopping & building Materials	£21726.31				
Buses for London	£1200.00				
Accountant Fees & Tax	£3281.65				
Building Insurance	£3300.00				
Total	103763.18				
<b>DONATIONS</b>					
84 victims	£1000.00				
Poppies	£126.00				
Total Donation	£1126.00				
Total Expenditure	104889.18				
Surplus of Income over Expenditure	86402.66				
Last year total balance	£160635.21				
<b>Total balance end February 2025</b>	<b>247037.87</b>				
Lloyds TSB Treasurer *****759	£4012.05				
Lloyds TSB Premier Account *****458	156.65				
Lloyds TSB New Treasurer Account *****660	£242869.17				
Cash in hand	£0.00				
<b>Total Balance end of February 2025</b>	<b>247037.87</b>				
Sewadar - Nashater Singh Johal					
Sewadar - Sohan Singh Garcha					
Auditor- Mohit Sharma					

RECEIPT NO. 9393 TO 9400 HAS BEEN CANCELLED DUE TO NEW YEAR START FROM 9401.

Checked by  
M. K. Sharma  
21/03/25

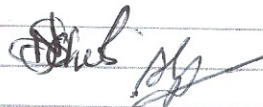
**SRI GURU SINGH SABHA, KETTERING**

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# Accounts

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SRI GURU SINGH SABHA KETTERING		ACCOUNTS for 1st March 2023 to 29th February 2024	
<b>INCOME- Donation for:</b>			
Cash donation		£118,347.05	
Rent		£22,687.50	
Gift Aid		£30,950.09	
Standing order donation		£7,576.00	
Interest & refund		£10.58	
Total Income			<b>£179,571.22</b>
<b>EXPENDITURE</b>			
Bills		£13,504.24	
Insurance		£3,190.00	
Maintenance to Giani Ji's & HMRC		£27,656.53	
Shopping, Building fixing, Rockingham Road costs		£41,990.34	
Nest pension and accountant fee		£3,401.24	
<b>Donation</b>			
Donation to Poppy's		£126.00	
Victims of India flood		£1,500.00	
Total Expenditure and Donation			<b>£91,368.35</b>
Surplus after Expenditure			£88,202.87
End of February 2023 balance			£72,432.34
<b>Balance as of 28th February 2023</b>			<b>£160,635.21</b>
Lloyds TSB Treasurer *****759			£3,557.54
Lloyds TSB Premier Account *****458			£154.87
Lloyds TSB New Treasurer Account *****660			£156,922.80
Cash in hand			£0.00
<b>Total Balance as of 28th February 2023</b>			<b>160,635.21</b>
Sewadar - Nashater Singh Johal			
Sewadar - Sohan Singh Garcha			
Auditor- Mohit Sharma			
Receipt 8099 to 8100 cancelled			
Receipt 8101 started from 1st March 2024			

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# Accounts

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SRI GURU SINGH SABHA KETTERING	ACCOUNTS FOR 1st MARCH 2022 - 28th February 2023			
<b>INCOME- Donation for:</b>				
Cash donation		£116,040.81		
Rent		£21,375.00		
Gift Aid		£28,342.97		
Standing order donation		£7,390.00		
Gift aid received		£0.24		
<b>Total Income</b>				<b>£173,149.02</b>
<b>EXPENDITURE</b>				
Bills		£11,313.09		
Loan Interest, accountant and insurance		£6,682.18		
Maintenance to Giani Ji's + Jatha		£22,971.72		
Shopping, Building Materials and fixing		£43,822.98		
Extra		£2,079.92		
<b>Donation</b>				
Donation to Poppy's		£126.00		
Victims of Ukraine War		£501.00		
Victims of Pakistan Flood		£500.00		
Turkey and Syria Earthquake		£1,125.00		
<b>Total Expenditure and Donation</b>				<b>£89,121.89</b>
Surplus of Income over Expenditure				£84,027.13
End of February 2022 outstanding				-£11,594.39
<b>Balance as of 28th February 2023</b>				<b>£72,432.74</b>
Lloyds TSB Treasurer *****759				£4,895.50
Lloyds TSB Premier Account *****458				£153.34
Lloyds TSB New Treasurer Account *****660				£67,383.90
Overpaid				£0.00
<b>Total Balance as of 28th February 2023</b>				<b>72,432.74</b>
Sewadar - Nashater Singh Johal				
Sewadar - Sohan Singh Garcha				
Auditor- Mohit Sharma				
Receipt 6877 to 6900 cancelled				
Receipt 6901 started from 1st March 2023				

**SRI GURU SINGH SABHA, KETTERING**

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# Accounts

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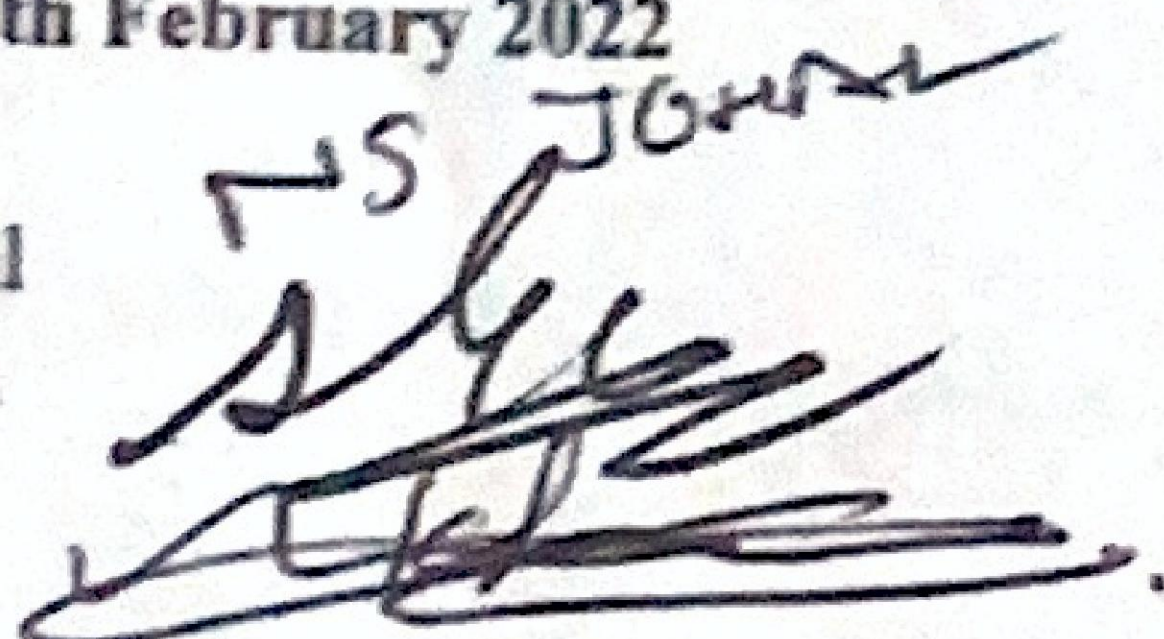
## INCOME- Donation for:

Cash donation	£106,951.63	
Rent	£15,908.25	
Gift Aid	£14,262.13	
Standing order donation	£7,379.00	
Lotto Grant	£9,990.00	
Total Income		<u>£154,491.01</u>

## EXPENDITURE

Bills	£13,118.98	
Loan Interest, accountant and insurance	£9,074.16	
Maintenance to Giani Ji's + Jatha	£18,339.33	
Shopping, Building Materials and fixing	£18,004.80	
Donation		-
Donation to Poppy's	£121.00	-
Total Expenditure and Donation		<u>£58,658.27</u>
Surplus of Income over Expenditure		£95,832.74
End of February 2021 outstanding		-£107,427.13
Outstanding Balance as of 28th February 2022		<u>-£11,594.39</u>
Total Loan on 28th February 2021		-£142,462.00
Loan Repaid		£104,078.82
Total Loan from bank as of 28th February 2022		-£38,383.18
Lloyds TSB Treasurer *****759		£1,303.01
Lloyds TSB Premier Account *****458		£153.10
Lloyds TSB New Treasurer Account *****660		£25,348.41
Overpaid		-£15.73
Outstanding Balance as of 28th February 2022		<u>-11,594.39</u>

Sewadar - Nashater Singh Johal  
 Sewadar - Sohan Singh Garcha  
 Auditor- Mohit Sharma

NS JOHAL  


Last receipt number as of 28th February 2022 is 5800

Thank you to all Sangat that donated during COVID-19 & thank you for the continued support.

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# Accounts

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## SRI GURU SINGH SABHA KETTERING

ACCOUNTS FOR 1st MARCH 2020 - 28th February 2021

## INCOME- Donation for:

Cash donation	£50,033.12	
Interest earned, Rent & Refunds	£7,661.01	
Gift Aid	£19,783.62	
Standing order donation	£6,956.00	
Total Income		<b><u>£84,433.75</u></b>

## EXPENDITURE

Bills	£14,281.78	
Loan Interest	£4,636.12	
Maintenance to Giani Ji's	£19,681.04	
Shopping & Materials	£14,391.43	
Accountant Fees & Tax	£2,881.36	
Total Expenditure		<b><u>£55,871.73</u></b>

Surplus of Income over Expenditure		£28,562.02
End of February 2020 outstanding		-£135,989.15

**Outstanding Balance as of 28th February 2021** **-£107,427.13**

Total Loan on 29th February 2020		-£144,303.65
New Loan from Sangat		-£22,000.00
Loan Repaid to bank		£23,841.65

Total Loan as of 28th February 2021 **-£142,462.00**

Loan from Bank		-£120,462.00
Loan from Sangat		-£22,000.00
Lloyds TSB Treasurer *****759		£5,736.99
Lloyds TSB Premier Account *****458		£153.10
Lloyds TSB New Treasurer Account *****660		£28,932.62
Cash in Hand		£212.16

**Outstanding Balance as of 28th February 2021** **-107,427.13**

Sewadar - Nashater Singh Johal *N S JOHAL*  
 Sewadar - Sohan Singh Garcha *[Signature]*  
 Auditor- Mohit Sharma *M. Sharma* 14/03/21

Receipt number 4777 - 4800 are cancelled, new account starts from 4801 on 1st March 2021

**Thank you to all Sangat that donated during COVID-19 & thank you for the continued support.**