

CHARITY REGISTRATION NUMBER: 1025804

Sri Vedmata Gayatri Pariwar UK
Unaudited Financial Statements
31 December 2022

VERSANT ASSOCIATES LLP

Chartered accountants

The Old Mill,
9 Soar Lane
Leicester
LE3 5DE

Sri Vedmata Gayatri Pariwar UK

Financial Statements

Year ended 31 December 2022

| | Page |
|---|-------------|
| Trustees' annual report | 1 |
| Independent examiner's report to the trustees | 6 |
| Statement of financial activities | 7 |
| Statement of financial position | 8 |
| Notes to the financial statements | 9 |
| The following pages do not form part of the financial statements | |
| Detailed statement of financial activities | 16 |
| Notes to the detailed statement of financial activities | 17 |

Sri Vedmata Gayatri Pariwar UK

Trustees' Annual Report

Year ended 31 December 2022

The trustees present their report and the unaudited financial statements of the charity for the year ended 31 December 2022.

Reference and administrative details

| | |
|------------------------------------|---|
| Registered charity name | Sri Vedmata Gayatri Pariwar UK |
| Charity registration number | 1025804 |
| Principal office | 16 Rendell Road Leicester LE4 6LE |

The trustees

S Raval
S Patel
R Patel
M Joshi
M Parekh

| | |
|-----------------------------|---|
| Independent examiner | Mark Illingsworth The Old Mill, 9 Soar Lane Leicester LE3 5DE |
|-----------------------------|---|

Structure, governance and management

Governing Document

Constitution dated 29 August 1993.

Recruitment and Appointment of the board of Trustees

All appointed trustees are permanent trustees of the charity. New trustees are only appointed on the demise or resignation of any of the existing trustees due to unavoidable circumstances. A new trustee(s) may be appointed by a joint resolution of the Patron Adarniya Shailbala Pandya as defined in the Constitution and the majority of trustees in office and signed by the new trustee and such record shall be conclusive evidence of appointment. All trustees manage the charity equally and as such there is no chief executive officer and all decisions are taken in agreement by the trustees as a whole.

Trustee induction and training

The trustees rely on experience gathered over several years acting in this capacity, and seek advice from professional advisers when they perceive that this is required.

Organisational Structure

The charity operates from its registered office. The charity benefits from the unpaid assistance of volunteers and the trustees. The trustees manage the charity as a group and there is no chief operating officer employed in this role.

Risk Policy

The trustees have considered the major risks faced by the charity. Insurable risks are managed by annual review of insurance arrangements. Financial risks are managed by operation of internal controls.

Sri Vedmata Gayatri Pariwar UK

Trustees' Annual Report *(continued)*

Year ended 31 December 2022

Structure, governance and management *(continued)*

Objectives and activities

The organisation has been set up for the advancement of knowledge of divine culture to all, irrespective of the caste, gender, race or religion. Also to advance religion, in particular to those aspects of Hindu religious teaching and also for the propagation of scientific spirituality and monitoring the programme of human welfare and universal peace, unity and integrity.

The centre maintains an overview of worship throughout the Pariwar and makes suggestions on how our services can involve the many groups that live within our community.

Our services and worship put faith into practice through prayers, seminars and music.

When planning the activities for the year, the Gayatri Pariwar have considered the Charity Commission's guidance on public benefit and, in particular, try to enable ordinary people to live out their faith and as part of the Community through worship and prayer and developing their knowledge and trust.

There has been no significant change in its objects during the year.

In developing the charity's objects and organising its activities the trustees have considered the Charity Commission's guidance on the public benefit. The promotion of religious belief is generally considered to contribute to social and spiritual wellbeing, and to confer a public benefit.

Sri Vedmata Gayatri Pariwar UK

Trustees' Annual Report *(continued)*

Year ended 31 December 2022

Achievements and performance

All the lockdown restrictions were lifted in 2021 but the members and public at large are still very cautious about wondering out from their homes. This has led to more people joining online when programs were organised in the centre.

This year Vasant Panchmi event was celebrated with a program of Dipa Yagaya on 5th February and Havan on 6th February. The year was dedicated to empowering women and Grahe-Grahe Yagaya. Members were encouraged to do 40-day Anusthan to increase positivity in spiritual realm ("sukma Jagat").

Also, this year we were fortunate to have visits from Adarniya Dr. Chinmay Pandya, the vice chancellor of Dev Sanskriti Vishwa Vidhyalaya (DSVV) our education wing of our parent organisation in India and a team from Shantikunj. The first visit was on February 16th to 22nd. The purpose of the visit was to emotionally uplift members who had suffered much from the Covid Pandemic lockdowns and depressions. His second and third visit was in May and August respectively to celebrate Shantikunj Golden Jubilee.

It has been 50 years since establishment of Shantikunj and to mark this occasion Golden Jubilee celebrations were organised in Leicester and London and other small towns and cities throughout UK. In Leicester, the celebration took place in Ram Gharia Hall, Leicester on 29th May in presence of Adarniya Dr. Chinmay Ji and Shantikunj team. The chief guest of honour being the High commissioner of India to the UK. The event included Inspiring Devotional songs by Shantikunj team, Dipa Maha Yagya, Keynote speeches from Dr Chinmay Ji and High Commissioner of India to UK followed by dinner. It was attended by over 600 people. A similar event was held on 31st July in Ilford in presence of Adarniya Dr. Chinmay Ji and Shantikunj team. Other places included Coventry, Wellingborough, Crawley, and Nottingham.

An event was organised by Gayatri Pariwar Parijans in Dublin to celebrate the Golden Jubilee. Shantikunj Team together with supporting local UK members were sent to assist in preparation for this event. The program was carried out in presence of Adarniya Chinmay ji and chief guest of honour being high commissioner of India to Ireland. The program took the form of Dipa Yagya, devotional songs, and speeches from Adarniya Dr. Chinmay ji and the High commissioner of India to Ireland. The program was attended by over 300 people.

A residential national youth camp was organised in Kettering, from 4th to 7th August. This was to allow UK Youth network to re-connect and re-energize after recent pandemic. The theme of the camp was to focus on improving health and mental well-being of everyone. The camp included combination of interactive workshops, team-building exercises, group work, sports, Yoga, meditation, and some outdoor activities. There were around 55 youths and youth leaders who participated.

The Shantikunj team was invited to recite Shiv Puran Kata in Nottingham Hindu Temple for installation of Shiv-Linga. This was a week event, and it was broadcasted live on Sanskar TV Channel.

The Shantikunj team also provided lots of Karmakand training including mantra recitation, singing devotional songs and playing Dafli, musical instrument.

There is now a discussion amongst members to install Shv-Linga, Gayatri Mata murti and Prakhar-Pragya Sajal-Shradha in our Centre in Leicester.

SOME OF THE PROGRAMS, POOJAS AND PRAYERS HELD INCLUDE:

New year Prayers and Dipa Yagya at Centre and online

Swami Vivekand Jayanti (Online)

Makar Sankranti Dipa Yagya (Online)

India Republic Day (Online)

Sri Vedmata Gayatri Pariwar UK

Trustees' Annual Report *(continued)*

Year ended 31 December 2022

Vasnat Panchmi

Maha Shiratri

Internationa Womens Day

Chaiter Navratri Festival

Ram Navami

Hanuman Jayanti

Worldwide gayatri Maha Yagya and Dipa Yagya

Gayatri Jayanti

Internation Day of YOGA

Gurupurnima

Krishna Janmastami

Sarva Pitru Amas

Ganesh Chaturthi

Ashadh Navratri Festival

Laxmi Pooja

Dipawali

Gita Jayanti

Sri Vedmata Gayatri Pariwar UK

Trustees' Annual Report *(continued)*

Year ended 31 December 2022

Financial review

The charity is dependent on the support of the trustees and a number of donors who provide a large proportion of the donations and voluntary income shown in the Statement of Financial Activities.

Total incoming resources for the year increased by £25,900 (2021: increased by £22,216).

The Statement of Financial Activities for the year ended 31 December 2022 shows net income for the year of £41,765 (2021: net expenditure £2,919).

The balance sheet at 31 December 2022 shows that the charity has total funds amounting to £1,001,454 (2021: £959,689). Of this, £278,917 (2021: £314,525) is represented by the buildings, fixtures and equipment of the charity which by their nature, cannot be applied to the work of the charity without disposing of the assets that those funds represent. These are shown on designated funds.

The balance of the funds is classed as unrestricted funds and amount to a surplus of £722,537 (2021: £645,164). These funds can be used for general activities of the charity.

The charity depends upon continued income from donations in order to finance its charitable activities and to improve all levels of service provision, which require enhancements to fixed assets.

RESERVES

The trustees have established a reserves policy whereby unrestricted funds not committed to or invested in tangible fixed assets (free reserves) the charity holds should ideally amount to six months' of resources expended which equates to approximately £48,940 (2021: £58,332). At this level the trustees consider that they would be able to carry on the charity's activities in the event of a significant fall in donations. At 31 December 2022 free reserves stand at £722,537 (2021: £645,164) which is more than the stated policy.

INVESTMENT POWERS

Investment powers are included in the Constitution of the Charities Investment Act 2005 have been observed.

Plans for future periods

The charity plan to continue with its current activities and at present have no other plans for other activities. The charity does plan to modify the building.

The trustees' annual report was approved on 12 May 2023 and signed on behalf of the board of trustees by:



S Patel
Trustee

Sri Vedmata Gayatri Pariwar UK

Independent Examiner's Report to the Trustees of Sri Vedmata Gayatri Pariwar UK

Year ended 31 December 2022

I report to the trustees on my examination of the financial statements of Sri Vedmata Gayatri Pariwar UK ('the charity') for the year ended 31 December 2022.

Responsibilities and basis of report

As the trustees of the charity you are responsible for the preparation of the financial statements in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the charity's financial statements 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

In connection with my examination, no matter has come to my attention:

(1) which gives me reasonable cause to believe that in any material respect the requirements:

- to keep accounting records in accordance with section 386 of the Companies Act 2006, and
 - to prepare accounts which accord with the accounting records, comply with the accounting requirements of section 396 of the Companies Act 2006 and with the methods and principles of the Statement of Recommended Practice: Accounting and Reporting by Charities have not been met, or
- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached."

Mark Illingsworth



Mark Illingsworth
Independent Examiner

The Old Mill,
9 Soar Lane
Leicester
LE3 5DE

22/05/2023

Sri Vedmata Gayatri Pariwar UK

Statement of Financial Activities

Year ended 31 December 2022

| | | 2022 | | 2021 |
|---|------|-------------------------|------------------|------------------|
| | Note | Unrestricted funds £ | Total funds £ | Total funds £ |
| Income and endowments | | | | |
| Donations and legacies | 4 | 134,527 | 134,527 | 110,183 |
| Charitable activities | 5 | 3,303 | 3,303 | 2,544 |
| Investment income | 6 | 1,815 | 1,815 | 1,018 |
| Total income | | <u>139,645</u> | <u>139,645</u> | <u>113,745</u> |
| Expenditure | | | | |
| Expenditure on charitable activities | 7,8 | <u>97,880</u> | <u>97,880</u> | <u>116,664</u> |
| Total expenditure | | <u>97,880</u> | <u>97,880</u> | <u>116,664</u> |
| Net income/(expenditure) and net movement in funds | | <u>41,765</u> | <u>41,765</u> | <u>(2,919)</u> |
| Reconciliation of funds | | | | |
| Total funds brought forward | | 959,689 | 959,689 | 962,608 |
| Total funds carried forward | | <u>1,001,454</u> | <u>1,001,454</u> | <u>959,689</u> |

The statement of financial activities includes all gains and losses recognised in the year. All income and expenditure derive from continuing activities.

The notes on pages 9 to 14 form part of these financial statements.

Sri Vedmata Gayatri Pariwar UK

Statement of Financial Position

31 December 2022

| | Note | 2022 £ | £ | 2021 £ |
|---|------|-----------|-----------|-----------|
| Fixed assets | | | | |
| Tangible fixed assets | 12 | | 278,917 | 314,525 |
| Current assets | | | | |
| Stocks | 13 | 2,500 | | 2,500 |
| Debtors | 14 | 22,123 | | 16,308 |
| Investments | 15 | 80,424 | | 141,027 |
| Cash at bank and in hand | | 621,294 | | 486,899 |
| | | 726,341 | | 646,734 |
| Creditors: amounts falling due within one year | 16 | 3,804 | | 1,570 |
| Net current assets | | | 722,537 | 645,164 |
| Total assets less current liabilities | | | 1,001,454 | 959,689 |
| Net assets | | | 1,001,454 | 959,689 |
| Funds of the charity | | | | |
| Unrestricted funds | | | 1,001,454 | 959,689 |
| Total charity funds | 17 | | 1,001,454 | 959,689 |

These financial statements were approved by the board of trustees and authorised for issue on 12 May 2023, and are signed on behalf of the board by:



S Patel
Trustee

The notes on pages 9 to 14 form part of these financial statements.

Sri Vedmata Gayatri Pariwar UK

Notes to the Financial Statements

Year ended 31 December 2022

1. General information

The charity is a public benefit entity and a registered charity in England and Wales and is unincorporated. The address of the principal office is 16 Rendell Road, Leicester, LE4 6LE.

2. Statement of compliance

These financial statements have been prepared in compliance with FRS 102, 'The Financial Reporting Standard applicable in the UK and the Republic of Ireland', the Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (Charities SORP (FRS 102)) and the Charities Act 2011.

3. Accounting policies

Basis of preparation

The financial statements have been prepared on the historical cost basis, as modified by the revaluation of certain financial assets and liabilities and investment properties measured at fair value through income or expenditure.

The financial statements are prepared in sterling, which is the functional currency of the entity.

Current asset investments

Current asset investments are made up of cash balances held for 6 months or more

Going concern

There are no material uncertainties about the charity's ability to continue.

Cash at bank and in hand

Cash at bank and in hand is made up of cash balances held for less than 6 months

Disclosure exemptions

No cash flow statement has been presented for the charity in compliance with FRS1021A.

Judgements and key sources of estimation uncertainty

The preparation of the financial statements requires management to make judgements, estimates and assumptions that affect the amounts reported. These estimates and judgements are continually reviewed and are based on experience and other factors, including expectations of future events that are believed to be reasonable under the circumstances.

Fund accounting

Unrestricted funds are available for use at the discretion of the Board of Trustees in furtherance of the general objects of the charity. Designated funds are unrestricted funds earmarked by the Board of the Trustees for particular purposes. Restricted funds are subject to restrictions on use imposed by the donor or through the terms of an appeal.

Sri Vedmata Gayatri Pariwar UK

Notes to the Financial Statements *(continued)*

Year ended 31 December 2022

3. Accounting policies *(continued)*

Incoming resources

All income is included in the statement of financial activities when entitlement has passed to the charity, it is probable that the economic benefits associated with the transaction will flow to the charity and the amount can be reliably measured. The following specific policies are applied to particular categories of income:

- income from donations is recognised upon receipt, except for gift aid which is recognised on a receivable basis.
- income from charitable activities is recognised when there is evidence of entitlement and receipt is probable
- income from investments is recognised when earned.

Resources expended

Expenditure is recognised on an accruals basis as a liability is incurred. Expenditure includes any VAT which cannot be fully recovered.

Costs of generating funds comprise the costs associated with attracting voluntary income and the costs of trading for fundraising purposes.

Charitable activities expenditure comprises those costs incurred by the charity in the delivery of its activities and services for its beneficiaries. It includes both costs that can be allocated directly to such activities and those costs of an indirect nature necessary to support them.

Governance costs include those costs associated with meeting the constitutional and statutory requirements of the charity and include examination fees and costs linked to the strategic management of the charity.

All costs are allocated between the expenditure categories of the Statement of Financial Activities on a basis designed to reflect the use of the resource. Costs relating to particular activity are allocated directly, others are apportioned on bases as set out in note.

Tangible assets

Tangible assets are initially recorded at cost, and subsequently stated at cost less any accumulated depreciation and impairment losses. Any tangible assets carried at revalued amounts are recorded at the fair value at the date of revaluation less any subsequent accumulated depreciation and subsequent accumulated impairment losses.

Depreciation

Depreciation is calculated so as to write off the cost or valuation of an asset, less its residual value, over the useful economic life of that asset as follows:

| | | |
|----------------------|---|-------------------|
| Freehold property | - | 4% straight line |
| Furniture & fixtures | - | 25% straight line |

Sri Vedmata Gayatri Pariwar UK

Notes to the Financial Statements *(continued)*

Year ended 31 December 2022

3. Accounting policies *(continued)*

Stocks

Stocks are measured at the lower of cost and estimated selling price less costs to complete and sell. Cost includes all costs of purchase, costs of conversion and other costs incurred in bringing the stock to its present location and condition.

4. Donations and legacies

| | Unrestricted Funds £ | Total Funds 2022 £ | Unrestricted Funds £ | Total Funds 2021 £ |
|------------------|----------------------------|--------------------------|----------------------------|--------------------------|
| Donations | | | | |
| Donations | 134,527 | <u>134,527</u> | 110,183 | <u>110,183</u> |

5. Charitable activities

| | Unrestricted Funds £ | Total Funds 2022 £ | Unrestricted Funds £ | Total Funds 2021 £ |
|-------------------------------|----------------------------|--------------------------|----------------------------|--------------------------|
| Media sales and subscriptions | 3,303 | <u>3,303</u> | 2,544 | <u>2,544</u> |

6. Investment income

| | Unrestricted Funds £ | Total Funds 2022 £ | Unrestricted Funds £ | Total Funds 2021 £ |
|--------------------------|----------------------------|--------------------------|----------------------------|--------------------------|
| Bank interest receivable | 1,815 | <u>1,815</u> | 1,018 | <u>1,018</u> |

7. Expenditure on charitable activities by fund type

| | Unrestricted Funds £ | Total Funds 2022 £ | Unrestricted Funds £ | Total Funds 2021 £ |
|------------------------------|----------------------------|--------------------------|----------------------------|--------------------------|
| Direct charitable activities | 96,608 | 96,608 | 115,607 | 115,607 |
| Support costs | 1,272 | 1,272 | 1,057 | 1,057 |
| | <u>97,880</u> | <u>97,880</u> | <u>116,664</u> | <u>116,664</u> |

8. Expenditure on charitable activities by activity type

| | Activities undertaken directly £ | Support costs £ | Total funds 2022 £ | Total fund 2021 £ |
|------------------------------|---|--------------------|--------------------------|----------------------|
| Direct charitable activities | 96,608 | - | 96,608 | 115,607 |
| Governance costs | - | 1,272 | 1,272 | 1,057 |
| | <u>96,608</u> | <u>1,272</u> | <u>97,880</u> | <u>116,664</u> |

Sri Vedmata Gayatri Pariwar UK

Notes to the Financial Statements *(continued)*

Year ended 31 December 2022

9. Net income/(expenditure)

Net income/(expenditure) is stated after charging/(crediting):

| | 2022 | 2021 |
|---------------------------------------|---------------|---------------|
| | £ | £ |
| Depreciation of tangible fixed assets | <u>35,608</u> | <u>36,063</u> |

10. Independent examination fees

| | 2022 | 2021 |
|--|--------------|--------------|
| | £ | £ |
| Fees payable to the independent examiner for: Independent examination of the financial statements | <u>1,272</u> | <u>1,056</u> |

11. Trustee remuneration and expenses

During the year the charity reimbursed expenses to one of the Trustees amounting to £2,559 (2021: £1,260). The expenses related to purchases for the centre.

No trustee received remuneration or expenses during the year.

12. Tangible fixed assets

| | Land and buildings | Fixtures and fittings | Total |
|--|--------------------|-----------------------|----------------|
| | £ | £ | £ |
| Cost | | | |
| At 1 January 2022 and 31 December 2022 | <u>875,578</u> | <u>53,438</u> | <u>929,016</u> |
| Depreciation | | | |
| At 1 January 2022 | 561,884 | 52,607 | 614,491 |
| Charge for the year | 35,023 | 585 | 35,608 |
| At 31 December 2022 | <u>596,907</u> | <u>53,192</u> | <u>650,099</u> |
| Carrying amount | | | |
| At 31 December 2022 | <u>278,671</u> | 246 | <u>278,917</u> |
| At 31 December 2021 | <u>313,694</u> | 831 | <u>314,525</u> |

13. Stocks

| | 2022 | 2021 |
|-------------------------------|--------------|--------------|
| | £ | £ |
| Raw materials and consumables | <u>2,500</u> | <u>2,500</u> |

14. Debtors

| | 2022 | 2021 |
|--------------------------------|---------------|---------------|
| | £ | £ |
| Prepayments and accrued income | 5,728 | 4,151 |
| Other debtors | <u>16,395</u> | <u>12,157</u> |
| | <u>22,123</u> | <u>16,308</u> |

Sri Vedmata Gayatri Pariwar UK

Notes to the Financial Statements *(continued)*

Year ended 31 December 2022

15. Investments

| | 2022 | 2021 |
|-------------------|---------------|----------------|
| | £ | £ |
| HSBC Money Market | – | 61,360 |
| Punjab Deposit | 80,424 | 79,667 |
| | <u>80,424</u> | <u>141,027</u> |

16. Creditors: amounts falling due within one year

| | 2022 | 2021 |
|------------------------------|--------------|--------------|
| | £ | £ |
| Accruals and deferred income | <u>3,804</u> | <u>1,570</u> |

17. Analysis of charitable funds

Unrestricted funds

| | At 1 January 2022 | Income | Expenditure | Transfers | At 31 December 2022 |
|-----------------|----------------------|----------------|-----------------|-----------------|------------------------|
| | £ | £ | £ | £ | £ |
| General funds | 645,164 | 139,645 | (97,880) | 35,608 | 722,537 |
| Designated Fund | <u>314,525</u> | – | – | <u>(35,608)</u> | <u>278,917</u> |
| | <u>959,689</u> | <u>139,645</u> | <u>(97,880)</u> | <u>–</u> | <u>1,001,454</u> |

| | At 1 January 2021 | Income | Expenditure | Transfers | At 31 December 2021 |
|-----------------|----------------------|----------------|------------------|-----------------|------------------------|
| | £ | £ | £ | £ | £ |
| General funds | 612,216 | 113,745 | (116,664) | 35,867 | 645,164 |
| Designated Fund | <u>350,392</u> | – | – | <u>(35,867)</u> | <u>314,525</u> |
| | <u>962,608</u> | <u>113,745</u> | <u>(116,664)</u> | <u>–</u> | <u>959,689</u> |

Sri Vedmata Gayatri Pariwar UK

Notes to the Financial Statements *(continued)*

Year ended 31 December 2022

18. Analysis of net assets between funds

| | Unrestricted Funds £ | Total Funds 2022 £ |
|----------------------------|----------------------------|--------------------------|
| Tangible fixed assets | 278,917 | 278,917 |
| Current assets | 726,341 | 726,341 |
| Creditors less than 1 year | (3,804) | (3,804) |
| Net assets | <u>1,001,454</u> | <u>1,001,454</u> |

| | Unrestricted Funds £ | Total Funds 2021 £ |
|----------------------------|----------------------------|--------------------------|
| Tangible fixed assets | 314,525 | 314,525 |
| Current assets | 646,734 | 646,734 |
| Creditors less than 1 year | (1,570) | (1,570) |
| Net assets | <u>959,689</u> | <u>959,689</u> |

Sri Vedmata Gayatri Pariwar UK

Management Information

Year ended 31 December 2022

The following pages do not form part of the financial statements.

Sri Vedmata Gayatri Pariwar UK
Detailed Statement of Financial Activities
Year ended 31 December 2022

| | 2022 £ | 2021 £ |
|---|-----------------------|-----------------------|
| Income and endowments | | |
| Donations and legacies | | |
| Donations | <u>134,527</u> | <u>110,183</u> |
| Charitable activities | | |
| Media sales and subscriptions | <u>3,303</u> | <u>2,544</u> |
| Investment income | | |
| Bank interest receivable | <u>1,815</u> | <u>1,018</u> |
| Total income | <u><u>139,645</u></u> | <u><u>113,745</u></u> |
| Expenditure | | |
| Expenditure on charitable activities | | |
| Opening stock | 2,500 | 2,500 |
| Purchases | 1,600 | 350 |
| Closing stock | 2,500 | 2,500 |
| Rates and water | 1,878 | 1,872 |
| Light and heat | 3,603 | 2,285 |
| Repairs and maintenance | 3,834 | 3,950 |
| Insurance | 5,364 | 4,496 |
| Motor vehicle expenses | 1,677 | 200 |
| Telephone | 1,533 | 1,599 |
| Other office costs | 4,200 | 2,925 |
| Depreciation | 35,608 | 36,063 |
| Accountancy | 1,272 | 1,057 |
| Food purchases | 1,799 | 125 |
| External programme expenses | 5,102 | - |
| Shantikunj donations | <u>30,410</u> | <u>61,742</u> |
| | <u>97,880</u> | <u>116,664</u> |
| Total expenditure | <u><u>97,880</u></u> | <u><u>116,664</u></u> |
| Net income/(expenditure) | <u><u>41,765</u></u> | <u><u>(2,919)</u></u> |

Sri Vedmata Gayatri Pariwar UK

Notes to the Detailed Statement of Financial Activities

Year ended 31 December 2022

| | 2022 | 2021 |
|---|---------------|----------------|
| | £ | £ |
| Expenditure on charitable activities | | |
| Direct charitable activities | | |
| <i>Activities undertaken directly</i> | | |
| Opening stock | 2,500 | 2,500 |
| Purchases and carriage costs | 1,600 | 350 |
| Closing stock | (2,500) | (2,500) |
| Rates & water | 1,878 | 1,872 |
| Light & heat | 3,603 | 2,285 |
| Repairs & maintenance | 3,834 | 3,950 |
| Insurance | 5,364 | 4,496 |
| Motor and travel expenses | 1,677 | 200 |
| Telephone | 1,533 | 1,599 |
| Other office costs | 4,200 | 2,925 |
| Depreciation | 35,608 | 36,063 |
| Food purchases | 1,799 | 125 |
| External programme expenses | 5,102 | – |
| Shantikunj donations | 30,410 | 61,742 |
| | <u>96,608</u> | <u>115,607</u> |
| Governance costs | | |
| Office costs | 1,272 | 1,057 |
| | <u>97,880</u> | <u>116,664</u> |
