

Basingstoke Hindu Society

Annual Report 2020

Report of the Committee

Basinsgtoke Hindu Society Members were consulted via Email as due to Covid 19 large meeting were not allowed.

Send on 30th Dec . New BHS AGM will take place after Navaratri 2021. No objections received . Committee agreed to follow this.

Email sent out on 30th Dec 2019.

Therefore we, BHS Committee propose:-

We believe it's only fair to extend the current BHS membership until next year, Navaratri time 2021.

We propose to hold General Zoom call to share financial reports/BHS activities and further BHS planned activities early 2021 by beginning of February 2021.

Due to lockdown and restrictions the current BHS committee would like to have an opportunity to implement its ideas and projects for BHS Community until after Navaratri next year when we propose elections for New BHS committee.

Please contact us on <u>bhs_mailing@yahoo.co.uk</u> with any comments by 15th January 2021.

Reply from BHS members:

I support the current BHS Committee. Appreciable work done during the pandemics, very well done.

Keep doing what you are doing. I support the current BHS Committee

Regards Amol Attarde Hello

Thanks for the update below. Happy New Year.

I Nilesh Rathi and Swati Rathi as BHS members are in agreement for the current BHS committee members to continue this year and no BHS election until after Navratri 21.

Kind Regards, Nilesh Rathi

Hey Team,

I agree on keeping the same management with Chairman Shree Kishor Patel, he did executed several charity work and energetic engagement throughout from start of his tenure as chairman. I see a lot of collaboration to various charities where we worked together and help community. Thanks and strong recommendation to continue as is during this unclear Covid situation.

Regards

Manoj Shakya

Hi there,

Given that the current committee is doing a great job and also given the current restrictions, I am happy for the elections to be held after Navratri.

Regards, Anish

BHS Committee 2020.

BASINGSTOKE HINDU SOCIETY INCOME AND EXPENDITURE ACCOUNT for the year ended 31 August 2020

for the year ended 31	August 2020	
	31.08.20	31.08.19
INCOME Hire of Hall	£49,857.48	£61,793.50
Covid Grant/Donations/Receipts from Navratri etc	£28,787.36	£1,679.85
Membership Subscriptions Bank Deposit Interest	£2,330.00 £780.71	£1,350.00 £1.140.61
	£81,755.55	,
EXPENDITURE		
Water Waste Removal	£458.38 £2,131.48	£946.46 £2,274.00
Premises Insurance	£717.55	£527.10
Gas and Electricity	£7,175.45 £13,180.66	£7,204.40 £15,452.64
Cleaning (See Note 1) Telephone and Internet	£691.20	£1,713.77
Equipment Hire Premises Maintenance (See Note 2)	£1,085.01 £7.296.05	£1,890.08 £2,698,67
Repairs and Renewals (See Note 3)	£1,780.63	£1,619.40
Pest Control Sundry Expenses (incl £1570.50 for Covid 19 food etc)	£864.00 £3,122.52	£720.00 £864.03
Navratri and Other Functions (See note 4)	£5,124.81	£2,800.00
Postage and Stationery Sky TV, BBC TV, PRS and other Licences	£182.98 £733.30	£323.97 £1,206.81
Accounting and Administration (See Note 5)	£0.00	£4,971.50
Computer Costs (See Note 6)	£406.99	£581.94
	£44,951.01	£45,794.77
Surplus for year	£36,804.54	£20,169.19
BALANCE SH		
as at 31 Augus		
FIXED ASSETS		
Cost of Equipment	£20,447.88	£20,447.88
Depreciation to date	£20,447.88	£20,447.88
OTHER NET ASSETS	£0.00	£0.00
Cash at Bank (See Note 7)		£357,840.88
Hall Hire Invoices Unpaid	£6,525.00	£9,759.50
		£367,600.38
Less Creditors	£1,089.35 £403,805.68	£599.24 £367,001.14
TOTAL NET ASSETS	£403,805.68	£367,001.14
ACCUMULATED FUND		
Accumulated Fund brought forward Surplus for year	£367,001.14 £36,804.54	£346,831.95 £20,169.19
Accumulated Fund carried forward	£403,805.68	£367,001.14
We have prepared the above accounts from the books		
given to us by Basingstoke Hindu Society and certify the	at they are in accordance the	rewith.
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Calleva Park		
Aldermaston Berkshire		
Aldermaston Berkshire RG7 8AP		31 October 2020
Berkshire		31 October 2020
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