



IRELAND VINAYAKA TEMPLE
Dublin, Ireland

IRELAND VINAYAKA TEMPLE COMPANY LIMITED BY GUARANTEE

SUPPLEMENTARY INFORMATION

RELATING TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 JUNE 2020

NOT COVERED BY THE REPORT OF THE AUDITORS

THE FOLLOWING PAGES DO NOT FORM PART OF THE AUDITED FINANCIAL STATEMENTS

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IRELAND VINAYAKA TEMPLE COMPANY LIMITED BY GUARANTEE
SUPPLEMENTARY INFORMATION RELATING TO THE FINANCIAL STATEMENTS
DETAILED INCOME AND EXPENDITURE ACCOUNT
for the financial year ended 30 June 2020

	2020 €	2019 €
Income		
Archana collection	5,150	7,030
Hundi collection	3,702	3,771
Plate collection	1,824	2,373
Private poojas	11,640	12,336
Subscriptions	14,506	14,433
Sponsorship and donations	10,664	13,008
Revenue rebate on donations	3,572	3,725
	51,058	56,676
Expenditure		
Wages and salaries	22,000	24,510
Social welfare costs	2,405	2,671
Pooja expenses and fees	14,463	16,356
Insurance	557	529
Food and flowers	1,675	1,836
Office expenses	414	-
Advertising	85	85
Bookkeeping – payroll	369	1,180
Bank charges	40	(218)
Auditor's remuneration	1,383	1,383
	43,391	48,332
Miscellaneous income		
Bank interest	6	1,367
	7,673	9,711
Net surplus	7,673	9,711

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Notes:

If any community member is keen to obtain full details on the audited information, they can be obtained directly from CRO by paying nominal fees. The full accounts will contain detailed financial information including financial position of IVT as of June 2019. The Pooja expenses and fees shown above include rent paid on monthly basis to KCC for the hours of operations agreed. For Additional hours charges will apply based on hourly rate agreed with KCC. IVT is continuing to pursue devotees who are subscribing on regular standing subscriptions to sign up for revenue claw back. There is still outstanding loan Euro 10,000 (Interest free personal loan) to be repaid to Devotee, received by IVT during property auction participated in the year 2015. Interest Free loan of Euro 2400 paid to Priest towards housing advance which is still outstanding and shown in the books. Please refer to list of regular standing order donors at IVT website under sponsors. Financial information is also submitted to Charity Regulator as per requirements. Your continued support will help IVT run its operations smoothly and successfully.



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