



KRY UK Financial Report

presented at

KRY UK ANNUAL GENERAL MEETING held virtually on ZOOM

on

19 Dec 2020

Report Summary:

1. The opening balance brought forward on 07 Sep 2019 (last year AGM) was **£ 17,798.25**.
2. **Table 1, 2** and **3** are the summary of Total Balance, Summary of Income and Summary of Expenditure occurred between Sep 2019 and Dec 2020.
3. **Table 4** is the summary of bereavement fund collected and paid between Sep 2019 – Dec 2020.

Table 1 KRY UK Total Balance of Account as of 19 Dec 2020

S.N	Description	Amount	Notes
1	Business Money Manager Account	£ 2,052.86	Statement attached
2	Community Account	£ 16,253.84	Statement attached

Table 2 KRY UK Summary of Income between 07 Sep 2019 to 19 Dec 2020

S.N	Description	Amount	Notes
1	Vice Nilam Rai on 22 October 2019	£123.00	Income from drinks
2	New membership registrations and renewals from 07 Sep 2019	£4,435.00	Sep 2019 to Dec 2020
Total		£ 4,558.00	



Table 3KRY UK Summary of Expenditure between 09 Sep 2019 to 19 Dec 2020

S.N	Description	Amount	Notes
1	07 September 2019 AGM	£ 607.91	2019 AGM expenditure
2	Charity Dinner organised by KYC on 8th September 2019	£ 150.00	09 Sep 2019
3	Memento for Visiting Guest Mr Gajurman Rai, Nepal	£ 42.70	09 Sep 2019
4	DHL Cargo Charge for Mukh Patra - Sumnima Paruhang	£ 511.69	11 Sep 2019, Nepal
5	Mukh Patra - Sumnima Paruhang Production Setting and design	£ 986.47	11 Sep 2019, Nepal
6.	Pad locks and First Aid kit for Gamble lane	£ 57.44	22 Oct 2019 and 06 Nov 2019
7	KRYUK Central Committee Meetings up to December 2019	£ 814.43	Treasure ceased to pay any other KRY UK meetings from this date onwards
8	Nepal Federation of Indigenous – annual contribution	£ 300.00	Paid on 07 Aug 2020
9	Donation Victims of COVID-19, NRNA and Nepal Embassy UK	£ 500.00	Paid on 27 Jul 2020
10	Stamps, special printing paper, cartridge, envelopes for 164 memberships	£ 146.36	Treasure noted that stationary is expensive!

Total

£ 4,117.00



Table 4 KRY UK the Summary of Bereavement Fund Collected and Paid sep 2019 – Dec 2020

S.N	Description	Amount	Notes
1	Nuneaton	£1,340	
2	Swindon	£ 3,057	
3	Oxford	£ 2,633	
4	Swindon	£ 3,256	
5	London	£ 1,914	
6	Oxford	£ 6,159	
7	Rushmoore	£ 1,858	
8	Swindon	£ 3,640	
9	Nuneaton	£ 1,642	
10	Nuneaton	£ 1,650	
11	Swindon	£ 3,519	
12	Nepal	£ 2,492.11	KRY UK non-member
Total		£ 33,160.00	

4. KRY UK Membership Report:

- a. We have registered and renewed total memberships of 164 since 07 Sep 2019.
- b. The current live members of KRY UK is 1699.
- c. The fund collected from KRY UK membership since 16 Sep 2018 is £ 8,205.00.



- d. Treasure team would like to endorse the AGM on how we can increase the members to register with KRY UK in following points:
- I. Perhaps reduced registration fees as low as possible to minimum to an affordable level that attracts all to register just not one person from one household.
 - II. As assurances provide £ 4,000.00 to £ 5,000.00, Immediately to those in need so that we can build confidence within our members. Later it will be refund via bereavement fund.

5. Bereavement Fund Report:

- a. Since September 2019, we recorded the loss of 31 Kirat Rai. 11 deceased that received bereavement fund were the members and 1 was non-member (Nepal). The total bereavement amount collected and paid out was £ 33,160.00.
- b. Treasure team noted that the bereavement fund collected were inconsistent ranging from minimum amount of £ 1,340.00 to maximum amount of £ 6,159.00. These discrepancies should be addressed in the AGM or upcoming KRY UK meetings so that there is satisfactory explanation among us.

If you would like to know the details of transactions and any other data presented in this report, please do not hesitate to contact the Treasure Team.

Sincerely,

Dhanraj Rai
Treasurer

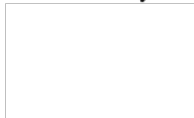
Sabitri Rai
Assistant Treasurer

Maha rai, PhD
Assistant Treasurer.

Enclosed: Kirat Rai Yoyakkha (KRY) UK Community Account and Business Money Manager Account.

Your Statement

Kirat Rai Yayokkha (KRY) UK



Account Summary

Opening Balance	16,113.84
Payments In	140.00
Payments Out	0.00
Closing Balance	16,253.84

11 November to 10 December 2020

International Bank Account Number

GB68HBUK40354551431714

Branch Identifier Code

HBUKGB4147B

Account Name

Kirat Rai Yayokkha (KRY) UK

Sortcode

40-35-45

Account Number Sheet Number

51431714 309

Your Community Account details

Date	Payment type and details	Paid out	Paid in	Balance
10 Nov 20	BALANCE BROUGHT FORWARD			16,113.84
24 Nov 20	CR R Rai NUNEATON PC		50.00	16,163.84
25 Nov 20	BP DONATIONS Ravindra Rai Membe		15.00	16,178.84
09 Dec 20	BP KRY SUB ASH Shubh Treasure Ash		75.00	16,253.84
10 Dec 20	BALANCE CARRIED FORWARD			16,253.84

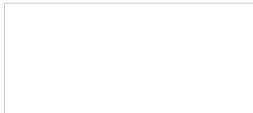
Information about the Financial Services Compensation Scheme

Your deposit is eligible for protection under the Financial Services Compensation Scheme (FSCS). For further information about the compensation provided by the FSCS, refer to the FSCS website at www.FSCS.org.uk, call into your nearest branch or call your telephone banking service. Further details can be found on the FSCS Information Sheet and Exclusions List which is available on our website (www.hsbc.co.uk).

Credit Interest Rates	balance	AER variable	Debit Interest Rates	balance	EAR variable
Credit interest is not paid			Debit interest		21.34%

Your Statement

Kirat Rai Yayokkha (KRY) UK



Account Summary

Opening Balance	2,052.84
Payments In	0.02
Payments Out	0.00
Closing Balance	2,052.86

Interest Rate - Valid as at end date of the statement period
 0.01% AER

11 November to 10 December 2020

International Bank Account Number

GB16HBUK40354521509896

Branch Identifier Code

HBUKGB4147B

Account Name

Kirat Rai Yayokkha (KRY) UK

Sortcode

40-35-45

Account Number Sheet Number

21509896 78

Your Business Money Manager details

Date	Payment type and details	Paid out	Paid in	Balance
10 Nov 20	BALANCE BROUGHT FORWARD			2,052.84
10 Dec 20	CR GROSS INTEREST TO 09DEC2020		0.02	2,052.86
10 Dec 20	BALANCE CARRIED FORWARD			2,052.86

Information about the Financial Services Compensation Scheme

Your deposit is eligible for protection under the Financial Services Compensation Scheme (FSCS). For further information about the compensation provided by the FSCS, refer to the FSCS website at www.FSCS.org.uk, call into your nearest branch or call your telephone banking service. Further details can be found on the FSCS Information Sheet and Exclusions List which is available on our website (www.hsbc.co.uk).