



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 2021

NOT COVERED BY THE REPORT OF THE AUDITORS

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

CHY- 16032

Your Vision is our Goal
Towards our spiritual home



IRELAND VINAYAKA TEMPLE
Dublin, Ireland

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 2021

	2021 €	2020 €
Income		
Archana collection	635	5,150
Hundi collection	2,350	3,702
Plate collection	69	1,824
Private poojas	6,650	11,640
Subscriptions	16,574	14,506
Sponsorship and donations	7,073	10,664
Revenue rebate on donations	404	3,572
Property fund raising donations	9,501	-
	43,256	51,058
Expenditure		
Wages and salaries	22,898	22,000
Social welfare costs	2,530	2,405
Pooja expenses and fees	6,998	14,463
Insurance	496	557
Food and flowers	278	2,089
Advertising	84	85
Legal and professional	5,525	-
Bookkeeping - payroll	738	369
Bank charges	393	40
Auditor's remuneration	1,434	1,383
	41,374	43,391
Miscellaneous income		
Bank interest	-	6
Net surplus	1,882	7,673

CHY- 16032

Your Vision is our Goal
Towards our spiritual home



IRELAND VINAYAKA TEMPLE

Dublin, Ireland

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 2021. 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 as of current date at IVT website under sponsors. This supplementary information is also submitted to Charity Regulator as per requirements. Your continued support will help IVT run its operations smoothly and successfully.



CHY- 16032

*Your Vision is our Goal
Towards our spiritual home*