#### FNC/09C

#### 03 May 2025

Minutes of Folkestone Nepalese Community (FNC) Annual General Meeting (AGM) held at the FNC Centre on Sunday, 30 March 2025 at 11:30 AM

Ser	Subject	ACTION
1.	On the permission of FNC Chairman, Capt (Retd) Rambahadur Pun General Secretary formally dug into the Agenda of the AGM	Gen Sec
2.	Members Apologies: ECM Nar Tamang, Trustee Rajen Limbu, Trustee Chandra Gurung and for attendance please see Annex A.	Gen Sec
3.	The Chairman welcomed everyone attending the AGM and emphasized the importance of the meeting. Before concluding the Chairman's welcome remarks, the attendees observed a one-minute silence to remember the members who have passed away between March 2024 and March 2025.  Obituaries:  Late CSgt Chandraman Tamang – 17 Mar 2024  Late CSgt Surje Prasad Tamang – 29 Mar 2024  Late Mr. Padam Bahadur Rana – 6 May 2024  Late Mr. Madan Bahadur Rai – 20 May 2024  Late Bedraj Kharti – 30 Mar 2024  Late Chakra Bahadur Gurung – 02 Dec 2024  Late Mrs. Mandari Rai – 05 Jan 2025  Late Bom Prasad Limbu – Wreath laying 05 Feb 2025  Late Mr. Bhim Bahadur Limbu – 13 Feb 2025	Chairman & All
4.	Committee Member Reports	Chairman
	a. General Secretary Annual Report	/ ECM/ Trustees / All
	The General Secretary presented the Annual Report covering the period from April 2024 to March 2025. Full details of the report can be found in Annex B. The report provided a comprehensive overview of the year's activities, funding, and achievements.	
	It was reported that the total amount of restricted grants received during the year was £153,924.80, which was utilised to run the FNC Centre, deliver various projects, and support ongoing centre activities. Additionally, unrestricted income £8,111.00 was generated through hall hire, coordination of projects, and skills and educations program organised at the FNC Centre.	
	A highlight of the year was the FNC Charity Dinner Night held on 28 February 2025 to celebrate 20 years of FNC and to support the Town Mayor's Charity. The event was a great success, raising a total of £2,077.55 for FNC and £953.77 for the Town Mayor's Charity.	
	The report also proudly acknowledged the recognition of the FNC Chairman, Capt (Retd) Rambahadur Pun who received the Town Mayor's Community Award 2024/2025 for his dedicated service to FNC and the wider community.	
	The AGM expressed strong commendation for the accomplishments of the FNC Chairman. The Chairman emphasized that this award represented the collective effort of the entire community, acknowledging that he was merely the recipient on behalf of the FNC.	
	b. Treasurer's Report	

Subject	ACT
Treasurer Bikram Rai presented the FNC Main Account Report, detailed in Annex C. The balance was £59,390.42 as of the reporting date. He noted the increase was primarily due to FNC Membership fees and additional events such as Nepalese Holi, November Food Festival (Pent Farm), and the FNC Charity Dinner Night, as mentioned in the General Secretary's report.	
c. Assistant Treasurer (GDPR) Report	
The Assistant Treasurer and CDDP Officer, Abash Pai, tack the apportunity to	

TION

The Assistant Treasurer and GDPR Officer, Abesh Rai, took the opportunity to highlight the importance of data protection and compliance with GDPR regulations. He informed members that the FNC GDPR Policy is readily accessible on the official FNC website, and he encouraged all members to read the policy to stay informed and up to date.

It was further noted that FNC reserves the right not to circulate internal communications to members who have moved away from the Folkestone area, in accordance with the policy and its relevance to the local community.

#### d. Property Secretary Report

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The Property Secretary, Man Bahadur Rai, provided a report on the current inventory of property and equipment stored and in use at the FNC Centre. He detailed the list of new items acquired over the past year and expressed gratitude to those who contributed to these additions. A special vote of thanks was extended to the FNC Chairman, Capt (Retd) Rambahadur Pun, for kindly sponsoring the Nepalese New Year backdrop banner. A full list of items has been included in Annex D.

#### e. Cultural Secretary Report

The Assistant Cultural Secretary, Mr Ganesh Pun, offered thoughtful reflections on the importance of engaging younger members of the community in cultural activities. He suggested that greater time and budget allocation would be beneficial in encouraging their active participation and fostering a deeper connection with their heritage.

In response, the Chairman affirmed that FNC remains committed to preserving and celebrating Nepalese culture. He outlined the FNC's ongoing efforts, including hosting major annual events such as the Nepalese New Year and Dashain GetTogether Celebrations. Additionally, FNC takes pride in participating in cultural festivals organised within Folkestone and also hosts public events like Nepalese Holi and the World in a Tent Festival, which serve as platforms to showcase traditional Nepalese dance and music.

The Chairman further noted that the upcoming 2025 cultural highlight will be the Magar Culture Showcase, which is planned to take place on 6 July 2025 at the FNC Centre, in collaboration with ShivaNova and the Equator Festival. In previous two subsequent year the Cultural Showcase were on Rai and Limbu.

#### f. Food & Beverage Secretary Report

The Food and Beverage Secretary, Mr Chandra Shai, shared a report focusing on food and drink safety protocols followed during FNC events. He emphasised that clear safety standards are in place and are formalised through a Memorandum of Understanding (MOU) between FNC and all food providers.

#### g. Senior Citizen Coordinator Report

Ser	Subject	ACTION
	Capt (Retd) Bishnu Singh, Executive Coordinator for Senior Citizens, joined the AGM virtually via Zoom due to prior work commitments. Alongside Chief Volunteer Advisor, Major (Retd) Deb Pun, he reported that senior citizen members of FNC continue to benefit from the facilities and support services available at the Centre. While the community has sadly experienced the loss of a few elder members due to age and health issues, it was noted with hope that new members are also arriving from Nepal to settle in Folkestone and are beginning to engage with the Centre.	
	The Chairman, along with AGM participants, expressed heartfelt appreciation to both the Senior Citizen Coordinator and the Chief Volunteer for their dedication and to the FNC Centre staff for their consistent support and service.	
	h. Other Reports	
	It was noted that no reports were submitted this year by the Sports Secretary, Media Secretary, Ladies' Coordinator, or Youth Coordinator.	
	Later, The Ladies Coordinator has confirmed that the FNC Teej Celebration will take place on Saturday, 23 Aug 2025, at the Ball Room of the Grand Bustin Hotel in Folkestone.	
5.	FNC Membership Explained: What It Means and Why It Matters	Gen Sec / All
	The General Secretary presented a summary at the Annual General Meeting, based on the Chairman's document published on 20 October 2024. For further details, please refer to the Minutes published on 13 March 2025, which are also available online.  • New Membership System • Introduced at the AGM on 26 March 2023. • Replaces the one-time £10 lifetime membership with an annual £25 membership. • Status of Previous Members • Members under the old scheme retain their membership but are considered inactive unless they renew annually. • Benefits of Active Membership • Access to full member privileges and services. • Discounted hall bookings at the FNC Centre. • 5% discount at select Nepali restaurants in Folkestone. • FNC Membership ID Card • Launched following the Quarterly Meeting on 1 September 2024.	
	<ul> <li>Issued only to active members who have renewed their membership.</li> <li>Valid for 1 year and renewable with annual subscription.</li> <li>Membership Subscription Fees</li> <li>£25 per household or per adult.</li> <li>£12.50 for widows</li> <li>Renewal Process</li> </ul>	
	<ul> <li>Annual renewal is required to maintain active status.</li> <li>Members can renew via the Viber membership renewal request (circulated by the Treasurer) or contact the General Secretary or Treasurer directly.</li> <li>Contact and Support</li> <li>For any assistance, members are encouraged to contact the Chairman, General Secretary, or Treasurer, or visit the FNC Centre located at Cheriton Library.</li> </ul>	
	The leaflet will explain this and be published in English and Nepali, with one side in each language. The General Secretary will arrange it accordingly.	

Ser	Subject	ACTION	
6.	FNC Nepalese New Year 2082 Celebration on Sat, 12 Apr 2025:  Vice Chairman Capt (Retd) Suman Chandra Rai, the Event Coordinator, presented the Administrative Instruction for the FNC New Year 2082 BS Celebration. The document was officially published and shared with all members on 23 March 2025, and is available online via the FNC website.	Vice Chair / Gen Sec / All	
	FNC Nepalese New Year 2082 BS Celebration – Key Summary		
	<ul> <li>Date &amp; Venue: Sat, 12 April 2025 at Hawkinge Community Centre (CT18 7FP).</li> <li>Attendance: Open to all members and families; notice shared via BFBS,</li> </ul>		
	<ul> <li>Viber &amp; email.</li> <li>Tickets: £25 (adults/senior citizens), £12 (children 6–12), free for under</li> </ul>		
	5s.  • Timings:  ○ 1000 hrs – Hall setup		
	<ul> <li>1645 hrs – Formal program &amp; cake cutting</li> <li>1830 hrs – Cultural entertainment</li> <li>1930 hrs – Main meal</li> <li>2000 hrs – Dance, raffle, cocktails</li> </ul>		
	<ul> <li>2245 hrs – Event ends</li> <li>Food: Provided by Lemon Leaf; full starter, main, dessert menu included.</li> <li>Drinks: Coupon-based; handled by Treasurer team; no drinking &amp; driving.</li> <li>Entertainment: Cultural performances and music by Cultural &amp; Youth Team.</li> </ul>		
	<ul> <li>Charity Raffle: Managed by Vice Chairperson &amp; Ladies Team; donations from EC and supporters.</li> <li>Responsibilities: Roles assigned for food, drinks, security, PA system, decoration, guest hosting, and health &amp; safety.</li> <li>Parking: Free on-site (no parking on grass).</li> </ul>		
	<ul> <li>Security: Venue caretaker and FNC Executive/Trustees.</li> <li>Message: All members are encouraged to support, help set up fatigue, and celebrate the New Year together.</li> </ul>		
7.	FNC Community Garden Project – Pent Farm:	Gen Sec	
	The General Secretary informed the AGM on the progress and governance of the FNC Community Garden Project at Pent Farm, referencing key documentation milestones. The FNC Chairman published formal meeting notes on 16 September 2024, outlining the roles, responsibilities, and future direction of the project. These were followed by detailed minutes published on 17 October 2024, which further clarified stakeholder involvement. A subsequent coordination meeting with ShivaNova, a key working partner in the project, was held and documented in the minutes published on 13 March 2025. These records collectively shape the governance framework and collaborative approach that underpin the continuing success of the initiative.	All Plot holders ee	
	Key Summary from those two documents:		
	Project Background		
	<ul> <li>Initiated in 2022 by the Folkestone Nepalese Community (FNC) in partnership with ShivaNova/Equator Festival under the Farm and Nature Community initiative.</li> </ul>		

Ser	Subject	ACTION
	<ul> <li>Aims to promote community wellbeing, environmental sustainability, and healthy living through inclusive allotment gardening.</li> <li>Operates on a "grow for the community support" philosophy—encouraging members to grow, share produce to support the community.</li> </ul>	
	Community Impact	
	<ul> <li>Reduces social isolation and fosters inclusive community engagement.</li> <li>Encourages physical activity, healthy eating, and self-sufficiency.</li> <li>Supports skill-building in sustainable food production and local collaboration.</li> </ul>	
	Funding Overview	
	The first two years of land rent were funded by Ms. Priti Paintal via Kent Down.	
	<ul> <li>For future sustainability, new funding is needed, or plot holders may be asked to share rental costs.</li> </ul>	
	Meeting Outcomes & Partnership Agreements	
	(Based on meetings held on 16 Sep 2024, 17 Oct 2024, and 13 Mar 2025)	
	<ul> <li>Roles &amp; Responsibilities:         <ul> <li>Clarified in FNC Chair's notes (16 Sep 2024), outlining roles for FNC, Pent Farm, and ShivaNova/Equator.</li> </ul> </li> </ul>	
	<ul> <li>School Workshops &amp; Reimbursements:         <ul> <li>ShivaNova/Equator to reimburse £1,000 for five school workshops (Oct 2024).</li> <li>ShivaNova/Equator will manage delivery and payments; FNC will provide support upon request with advance notice.</li> </ul> </li> </ul>	
	Ongoing Support:         FNC and Centre staff will provide ad-hoc support for future collaborative initiatives.         Key personnel from FNC remain engaged in project operations and outreach.	
	Asset Ownership & Stewardship:     Project assets (sheds, tools, water tanks) remain under FNC's responsibility.     If discontinued, all stakeholders will decide collaboratively on asset disposition.	
	<ul> <li>Site Resilience &amp; Maintenance:         <ul> <li>Tom Reynolds (Pent Farm Manager) will oversee shed relocation due to natural calamities.</li> <li>FNC will coordinate monthly site inspections to ensure plots are cultivated and well-maintained.</li> </ul> </li> </ul>	
	Lease Agreement:	
	Annual FNC Farm Food Festival:     FNC will organise an Annual Food Festival at Pent Farm to showcase produce, celebrate cultural heritage, raise funds, and engage the wider public through food and cultural activities.	
	The General Secretary, Trustee Mr. Jhapindra Thapa, and ECM Mr. Chandra Sahi hold responsibilities for project coordination.	

Ser	Subject	ACTION
	<ul> <li>AGM Resolutions for Optimal Project Maintenance for Pent Farm Community Garden Project:</li> <li>During the Annual General Meeting, the following resolutions were unanimously agreed upon to maintain the project's effectiveness:</li> <li>Membership Compliance: All plot holders must maintain a valid FNC membership subscription to continue participation in the project.</li> <li>Plot Maintenance: Plot holders are required to keep their plots neat and tidy. Active engagement in cultivation is mandatory to ensure the overall success of the community garden.</li> <li>Reallocation Policy: If a plot holder fails to maintain their plot or remain active, the project stakeholders reserve the right to reassign the plot to another eligible FNC member.</li> <li>Adherence to Governance Documents: All plot holders must comply with the guidelines and sentiments outlined in the key governance documents, including the meeting notes published on 17 October 2024, and 13 March 2025.</li> </ul>	
8.	Revision of the Event Forecast (FOE):  The chairman and the meeting reviewed the FOE. As agreed in the previous quarterly meeting, the FOE will no longer be published. However, it will be presented at the FNC's meeting and available on the FNC website.  Link: <a href="https://fncuk.org/wp-content/uploads/2025/05/FNC-FOE-2025-2026-AS-AT-30-APRIL-2025.pdf">https://fncuk.org/wp-content/uploads/2025/05/FNC-FOE-2025-2026-AS-AT-30-APRIL-2025.pdf</a>	Chairman / Gen Sec / All
9.	<ul> <li>a. London Marathon 2025 – Manda Gurung's Fundraising Initiative: The Chairman introduced Ms. Manda Gurung (FNC Member No 846), who will be participating in the London Marathon on 27 April 2025 in the Championship category—a significant achievement for an FNC member.</li> <li>Ms. Manda Gurung announced at the AGM her intention to raise funds for the FNC, inspired by the organization's impactful work within its membership and the broader community.</li> <li>The AGM attendees applauded her dedication and extended their best wishes for the marathon. Her fundraising profile has been widely circulated within the FNC network to garner support.</li> <li>b. Senior Citizens' Event Participation and Support: Senior citizen members inquired about subsidised ticket rates for FNC events, such as the Nepalese New Year celebration. The AGM acknowledged that while such subsidies were historically provided, evolving organisational practices aim to foster inclusivity and a sense of shared ownership among all members.</li> <li>To support senior members' participation, the FNC will continue to provide transportation services for events. Notably, Senior Citizen Coordinator</li> </ul>	Chairman / Gen Sec / All

Ser	Subject	ACTION
	Capt. (Retd) Bishnu Singh has volunteered to drive the minibus for upcoming events, ensuring accessibility for senior members.	
	c. The General Secretary informs the AGM that the next FNC Quarterly Board of Trustees Meeting is scheduled for June 22, 2025, at the FNC Centre.	
11.	Concluding Statements by the Chairman	Chairman
	With no further business to discuss, the Chairman extended heartfelt thanks to all participants for their active engagement and contributions throughout the meeting. He specifically acknowledged the dedication of the Food Secretary and team, with special mention of ECM Ramesh Rai, for consistently preparing and serving delicious meals at every FNC meeting, enhancing the sense of community and camaraderie.	
	The Chairman expressed appreciation for the collective efforts that continue to drive the FNC's mission forward.	
	The AGM concluded at 14:35 hours.	







Dr Maha Rai **General Secretary** Folkestone Nepalese Community Capt. (Retd) Rambahadur Pun Chairman Folkestone Nepalese Community

#### Annexes:

List of Members Present/Apologies for Absence. A.

FNC Annual Report prepared by General Secretary B.

Treasurer Report C.

Property Report D.

#### **Distribution:**

#### Action:

All Committee Members Trustees Advisors **Ladies Committee** Senior Citizens Youth Committee All FNC Members



# Annual General Meeting: Sunday, 30 Mar 25, 10:30 am at the FNC Centre FNC 9<sup>TH</sup> EXECUTIVE COMMITTEE Attendance

Ser	Name	Appointment	Signature
1	Capt (Retd) Rambahadur Pun	Chairman (Trustee Chair)	V
2	Capt (Retd) Suman Chandra Rai	Vice-Chairman (1)	(a)
3	Mrs Mamata Gurung	Vice-Chairman (2)	
4	Dr Maha Rai	General Secretary	JE
5	Mr Bikram Rai	Treasurer (Trustee)	700
6	Mr Linjga Rai	Secretary	Apology
7	Mr Abesh Rai	Assistant Treasurer	20
8	Mr Man Bahadur Rai	Property Secretary	Hi
9	Mr Prithiviraj Rai	Assistant Property Secretary	₹fa.
10	Mrs Susma Thapa	Cultural Secretary	
11	Mr Ganesh Pun	Assistant Cultural Secretary	-03
12	Mr Bhaskar Rai	Sports Secretary	Apology
13	Mr Santosh Gurung	Assistant Sports Secretary	
14	Mr Hari Kumar Rai	Media Secretary	lla
15	Mr Jitbhane Pun	Assistant Media Secretary	
16	Capt (Retd) Bishnu Bahadur Singh	Senior Citizen Co-ordinator	200m
17	Mr Nar Tamang	Assistant Senior Citizen Co-ordinator	Nepsl
18	Mrs Indira Rai	Ladies Co-ordinator	
19	Mrs Dhanu Limbu	Assistant Ladies Co-ordinator	
20	Mr Chandra Bahadur Sahi	Food and Beverages Secretary	Secary
21	Mr Ramesh Rai	Assistant Food and Beverages Secretary	
22	Mr Kueihang Limbu	Youth Co-ordinator	
23	Miss Kanchan Roka Magar	Assistant Youth Co-ordinator	of Kanily



#### **Board of Trustees**

Ser	Name
1.	Mr Chandra Bahadur Gurung
2.	Mr Jhapindra Thapa
3.	Lt (Retd) & Former Cllr Nabin Siwa
4.	Mr Rajen Limbu

#### **Board of Advisors**

Ser	Name .
1	Maj Deb Bahadur Pun (Volunteer Chief Snr Citizen)
2	Mr Dipak Kaucha
3	Mr Tika Sing Thakuri
4	Mr Harka Prasad Rai — Nepral
6	Mr Tek Loktam
6	Mr Kishore Sapkota
7	Mr Dhan Gurung
8	Mrs Omkumari Purja Pun
9	Mr Amber Gurung
10	Mrs Mina Rai
11	Mr Hikmatsing Roka

#### Members

S. N	Name	Signature



S. N	Name	Signature
0	SPTA RAP	Sito
02	DHAN KUMBRI RAP	D
03	JASHUDA RAI	Jasua
04	PADAM MAYA RAI	Ray
05	JAIRALA PUN	SPUN
06	SAINDROJ RAI	Adri
07	PABITRA KUMBRI 12 PO	व्यापित्र राष्ट्र
08	Moni Kuman RAi	AD:
09	TEJ- BOR TAMBNG	By
10	PISTA BOR RAI	Agen,
Π	Suraman Rai	Owi
12.	DIRPALAL RAI	offer year
13.	AI BOR RAI	octo re-
14	NAR BOR PUN	Da
15.	GANGA GRG	
16.	KAMALA DEVI LIMBU	Epeng. XK
17.	RIM KUMBRI MAGAR	R
18.	JANALLI CIRLY	5
19.	BIMALA HMBY	8.
20	TES-BOR HMBY	XTBinton.
21.	SABITA WANEM	5.
22.	CHANDRA KALA RANA	m
23.	PADMA LIMBY	ρ.
		P+1
25.	KALIMAJA -"	k.
26	SULANTIMI MAYA THAPA	5'
27-	RAM PSD GURUNG	a k
28-	DILMAYA SUNUWAR	Dn
29.	BEEKAAS GURUNG	Gintren



S. N	Name	Signature
30.	EK BDR GWRUNG	
31.	MOHAN KMR ROT	m.h.
32	TIL WOMARI LIMBY	T
33	SWECHCHHA RAI	hu.
34	Rasan Thara	Payan
35	INBRAMAYA RAI	I.
36	PASITRA RAI NAGENDRA RAI	8
37	BISHNU KUMARI GURUNG	В
38	AITA KUMARI RAI	A
39	NARMAYA GURUNG	N
	SANCHADHAN RAI	S
41	Manda Guryng	4.
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#### Folkestone Nepalese Community (FNC) Annual Report: April 2024 – March 2025

#### 1. Introduction

Established in 2005, the Folkestone Nepalese Community (FNC) supports the growing Nepalese and Gurkha veteran population in Folkestone and surrounding areas. Our mission is to help them integrate into local society while preserving their rich culture, traditions, and heritage.

To strengthen its impact, FNC became a Charitable Incorporated Organisation (CIO) in October 2020. We are proud to be the first Nepalese community officially chosen as one of three charities supporting the Worshipful Town Mayor of Folkestone.

#### 2. Our Mission

To unite and uplift Nepalese families and Gurkha veterans by fostering social inclusion, well-being, and cultural preservation, while providing essential support locally and internationally in partnership with public services and charitable organisations.

#### 3. Our Objectives

- Advance education, skills, and career opportunities
- Relieve poverty, sickness, and distress
- Promote physical and mental well-being
- Provide recreational activities to combat loneliness
- Support community integration through language support and cultural exchanges
- Preserve and promote Nepalese history, culture, and traditions
- Highlight the contributions of Gurkha veterans
- Foster intercultural dialogue and understanding
- Provide aid to disaster victims in Nepal
- Coordinate local fundraising and volunteer efforts
- · Partner with charities to extend outreach and support

#### 4. Our Work

Operating from the Folkestone Nepalese Community Centre, FNC organises a range of initiatives:

- Health & Well-being Programs
- Educational & Skill-building Workshops
- Cultural Festivals & Events
- Youth Leadership & Volunteer Opportunities
- Academic Research Programs
- Community & Social Health Initiatives in collaboration with local councils

**5. Governance: Currently,** the FNC is led by the 9th Executive Committee that was elected on 24 Mar 2024 at the General Convention under the Chairmanship of Capt (Retd) Rambahadur and the following are the Executive Committee Members (ECM):



S. N	Appointment	Name	FNC Mem No
1.	Chairman	Capt (Retd) Rambahadur Pun	173
2.	Vice Chairman	Capt (Retd) Sumanchandra Rai	161
3.	Vice Chairman	Mrs Mamata Gurung	670
4.	General Secretary	Mr. Maha Rai, PhD	593
5.	Treasurer	Mr. Bikram Rai	299
6.	Secretary	Mr. Lingja Rai	760
7.	Assistant Treasurer	Mr. Abesh Rai	661
8.	Property Secretary	Mr. Man Bahadur Rai	498
9.	Assistant Property Secretary	Mr. Prithiviraj Rai	52
10.	Cultural Secretary	Mrs Susma Thapa	662
11.	Assistant Cultural Security	Mr. Ganesh Pun	72
12.	Sports Secretary	Mr. Bhaskar Rai	164
13.	Assistant Sports Secretary	Mr. Santosh Gurung	684
14.	Media Secretary	Mr. Hari Rai	435
15.	Assistant Media Secretary	Mr. Jitbhane Pun	627
16.	Ladies Coordinator	Mrs Indira Rai	563
17.	Assistant Ladies Coordinator	Mrs Dhanu Limbu	27
18.	Senior citizen Coordinator	Capt (Retd) Bishnu Singh	199
19.	Senior Citizen Assistant Coordinator	Mr. Nar Tamang	204
20.	Food & Beverage Secretary	Mr. Chandra Shai	720
21.	Food & Beverage Assistant Secretary	Mr. Ramesh Rai	322
22.	Youth Coordinator	Mr. Kuiehang Limbu	726
23.	Assistant Youth Coordinator	Miss Kanchan Roka	685

6 On 28 Mar 2024 the 9<sup>th</sup> Executive Committee, first ECM nominated the following personnel for the FNC Board of Trustee and Advisors for 2024 – 2026 and the Chairman Capt (Retd) officially welcome them on FNC Nepalese New Year 2081 BS Celebration which was on 13<sup>th</sup> April 2024 at Hawkinge Community Centre

#### **Board of Trustees:**

- a. Capt (Retd) Rambahadur Pun Trustee Chair
- b. Mr Bikram Rai Trustee Treasurer
- c. Mr Chandra Bahadur Gurung Trustee
- d. Mr Jhapindra Thapa Trustee
- e. LT (Retd) / Former Cllr Nabin Siwa Trustee
- f. Mr Rajen Trustee

#### Advisors:

- a. Major (Retd) Deb Bahadur Pun
- b. Mr Dipak Kaucha
- c. Mr Tika Singh Thakuri
- d. Mr Harkaprasad Rai
- e. Mr Tek Loktam
- f. Mrs Omkumari Pun



- g. Mrs Mina Rai
- h. Mr Rajen Limbu
- i. Mr Amar Gurung
- j. Mr Dhan Gurung
- k. Mr Hikmatsing Roka
- 7. The Committee & Trustee Board Quarterly Meetings take place at least 3 times a year and are accessible to all the members. The following date was when the Committee Meetings occurred in Apr 2024 Mar 2025:
  - I. FNC CIO (Charitable Incorporated Organisation) 9th General Convention 24 March 2024
  - II. FNC CIO First ECM Meeting 28 Mar 2024
  - III. FNC CIO 1st Quarterly Meeting 23 Jun 2024
  - IV. FNC CIO 2nd Quarterly Meeting 02 Sep 2024
  - V. FNC CIO 3rd Quarterly Meeting 08 Dec 2024
  - VI. FNC CIO Annual General Meeting 30 Mar 2025
- 8. One can find the minutes of General Convention and every Quarterly Meeting at the official website of FNC <a href="https://fncuk.org/fnc-meeting/">https://fncuk.org/fnc-meeting/</a>
- 9. The FNC Chairman formally attended following Activities since 8 Dec 2024 30 Mar 2025

Date	Activities	Remarks
16 Dec 2024	Folkestone Living Advent Calendar	Jim Jam Arts
17 Dec 2024	Annual Christmas Lunch – Town Mayor Chief Guest	FNC Centre Seniors Christmas Lunch
17 Jan 2025	Mayor of Folkestone Quiz	Fundraising Activities
27 Jan 2025	The HEAR study – Stake holder Meeting	Kings College London
13 Feb 2025	IWM 14 – 18 Now Legacy Fund Symposium	Imperial War Museum
20 Feb 2025	Presentation & Celebration of 5 years of Twining	Folkestone Town Council & FNC at the
	Town Hall Folkestone & Mechinagar	FNC Centre
28 Feb 2025	FNC Charity Dinner Night	Grand Busting
11 Mar 2025	Folkestone Town Mayor – Office	The Chair of the FNC has been
		honoured with the Town Mayor's
		Community Award.
16 Mar 2025	Nepalese Holi Celebration – Equator Festival	FNC Centre – open to public
22 Mar 2025	Women Together: Mayor of Folkestone – Punam Pun,	Town Mayor's Chairty
	Purna Lachhi Rai, Kalpana Rai, Kistina Rai & Manda	
	Gurung	

#### 10. FNC Chairman and Committee hosted high profile visit in the Centre and outside Venue:

- a. 13 Apr 2024 FNC Nepalese New Year Celebration 2081 BS
- b. 13 Jun 2024 KCC Chair and Former Chair Visit
- c. 20 Jun 2024 All Parities MP Candidates for General Election: (Damine Collins & Tony Vaughan)
- d. 02 Jul 2024 All Parties MP Candidates for General Election: (Dr Marianne Brett)
- e. 07 Jul 20245 World in a Tent Multicultural Festival: FNC Centre open for Public
- f. 20 Jul 2024 FNC Senior Annual Gathering (Town Mayor Chief of Guest)
- g. 08 Aug 2024 Elected MP Tony Vaughan Visit to the FNC and FNC Centre
- h. 29 Sep 2024 FNC Dashain Get-Together Celebration at the Leas Cliff Hall



- i. 05 Oct 2024 FNC Farm Festival, Pent Farm Open to Public
- j. 10 Nov 2024 FNC Remembrance & Purkha Diwas at FNC Centre
- k. 19 Oct & 24 Oct FNC Chair, Committee & All welcome Mayor Harka Sampang Rai

#### 11. The Financial Activities of the FNC and the FNC Centre:

- a. Annual Accounts 2024 2025, will soon to be submitted to Chairty Commission by professional accountant.
  - FNC Main Account: Reserved Fund Around £59,000.00 (Treasurer to confirm)
     Last AGM it was reported £31,649.19
     (£1100 Citizen, £1000 Ladies, £1000 Garden Project)
  - FNC Centre restricted fund for 2025 2026 is £153,924.80 & Expenditure is around £108,996.14 with restricted fund balance £44,928.66
  - FNC Centre unrestricted fund is around £8111.00

#### b. The Restricted funding Mar 2025–2026:

Project	Purpose	Restricted Grant	Actual	End date
SEK-Community Wellbeing Fund	Food Champion IT Class & Tai Chi	£4,838.80	£94.56	31/03/2025
-	Core Salaries, Staff development & Running			
Lloyds Bank Foundation	Cost	£25,000.00	£6,293.74	31/08/2025
FNC Community Garden (FHDC Council)	Pent Farm Rent	£1,200.00	£700.00	30/06/2025
	Core Salaries, Staff development & Running			
Community Fund N L Grant 20267132	Cost	£74,286.00	£12,422.26	30/06/2025
UKSPF Cost of Living & Warm Space				
Project	Food & Fuel Vouchers & Utilities	£8,000.00	£4,217.37	31/05/2025
Kent Community Foundation-				
OGA444143	Core Salaries & Running Cost	£5,000.00	£2,702.50	31/05/2025
CPAR 3 The Scottish Community Centre	Community Researchers	£15,600.00	£9,250.00	06/10/2025
Colyer Fergusson - A-02577/R6421	Core Salaries	£15,000.00	£4,248.23	31/03/2026
2025-2026The Henry Smith -20242650	Running Cost	£5,000.00	£5,000.00	07/01/2026
Philip and Connie Phillips Foundation	Snr Activity Salaries	£10,000.00		30/03/2026

Total Restricted Grant	£153,924.80	£44,92
Unrestricted Fund	£8,111.00	
Balance	£53,039.66	

£44.928.66

#### c. FNC Centre Hall Hire:

# Transaction Report Folkestone Nepalese Community Centre Hire April 1, 2024-March 29, 2025 Date No. Name Line description Amount 15/04/2024 1210 Unrestricted:Hall Hire - FNC Member Main Hall Hire - Rapti Samaj / Jhapindra Thapa £50.00



22/04/2024	1209	Unrestricted:Hall Hire - FNC Member	Main Hall Hire - Chandra Shai	£50.00
30/04/2024	1207	Unrestricted:mhm - mentalhealthmatters	Main Hall for Co-production Day	£75.00
03/05/2024	1208	Unrestricted:Pro-Force	Room Hire	£70.00
02/06/2024	1237	Unrestricted:Hall Hire - FNC Member	Main Hall - KRY Folkestone Ubhauli	£50.00
07/06/2024	116	Unrestricted:Kent Coast Volunteering	Conference Room - Course	£30.00
07/06/2024	116	Unrestricted:Kent Coast Volunteering	Room Hire & Photocopier 1pm-4pm	£30.00
07/06/2024	1211	Unrestricted:Pro-Force	Room Hire	£70.00
17/06/2024	1215	Unrestricted:Kent Coast Volunteering	Conference Room - Confidence Course	£60.00
28/06/2024	1227	Unrestricted:Hall Hire - FNC Member	Main Hall - Capt. Gyan Limbu - Cash Paid	£50.00
16/07/2024	1222	Unrestricted:KCC Refugee Resettlement	Room Hire - Man Hall and Meeting Room	£180.00
02/08/2024	1236	Unrestricted:Hall Hire - FNC Member	Main Hall Hire - FNC Member Chandra/Puspa Limbu	£50.00
12/08/2024	1226	Unrestricted:Room Hire - Members & Others	By Intake 1989 - Sulav Gurung	£50.00
27/08/2024	1229	Unrestricted:Hall Hire - FNC Member	Main Hall - Cham prasad Gurung and Conference Room	£70.00
09/09/2024	1240	Unrestricted:Hall Hire - FNC Member	Main Hall - Madan Gurung - FNC Membership	£50.00
07/10/2024	1242	Unrestricted:Hall Hire - FNC Member	Mai Hall - KYC Folkestone, Kamal Limbu	£50.00
07/10/2024	1243	Unrestricted:Hall Hire - FNC Member	Sulav Gurung - Meeting 3 hrs - Intake Nov 1989 AGM	£30.00
29/10/2024	1244	Unrestricted:KCC Refugee Resettlement	Room Hire - Man Hall for Workshop and Meeting Room	£180.00
29/10/2024	1244	Unrestricted:KCC Refugee Resettlement	Room Hire - Man Hall for Workshop and Meeting Room	£180.00
		Unrestricted:KCC Refugee	Room Hire - Man Hall for Workshop and Meeting	
29/10/2024	1244	Resettlement Unrestricted:KCC Refugee	Room Room Hire - Man Hall for Workshop and Meeting	£180.00
29/10/2024	1244	Resettlement	Room	£180.00
09/11/2024	1247	Unrestricted:Hall Hire - FNC Member	Main Hall - Kamal Limbu KYC-Folkestone	£50.00
09/11/2024	1248	Unrestricted:Hall Hire - FNC Member	Main Hall - Kamal Limbu KYC-Folkestone	£50.00
09/11/2024	1249	Unrestricted:Hall Hire – Jaysree	Gopika Jaysree - ShivaNova/Equator	£40.00
01/12/2024	1250	Unrestricted:Room Hire - Members & Others	KRY Folkestone - Udhauli- FNC Member Man Rai	£50.00
01/12/2024	1254	Unrestricted:Hall Hire - FNC Member	Gopika Jaysree	£40.00
18/12/2024	1256	Unrestricted:FHDC - Green Party	Room Hire - Main Hall - Meeting	£35.00
19/12/2024	1257	Unrestricted:Room Hire - Members & Others	FNC Member - Man Rai - Sampang Jhumlekha	£50.00
17/01/2025	1274	Unrestricted:FHDC - Green Party	Room Hire - Main Hall - Meeting	£35.00
17/01/2025	1259	Unrestricted:Gopika Jayasree	Indian Dance Class	£40.00
17/01/2025	1259	Unrestricted:Gopika Jayasree	Indian Dance Class	£30.00
20/01/2025	1258	Unrestricted:Hall Hire - FNC Member	Main Hall - Madan Gurung - FNC No 201	£50.00
14/02/2025	1263	Unrestricted:Gopika Jayasree	Indian Dance Class	£30.00
03/03/2025	1265	Unrestricted:Hall Hire - FNC Member	Main Hall - Rapti Samaj UK (3hrs only Evening)	£30.00
14/03/2025	1266	Unrestricted:Gopika Jayasree	Indian Dance Class	£30.00
25/03/2025	1267	Unrestricted:The PAPAER STUDY, University of Surry	Room Hire	£150.00
			Total	£2445.00

#### d. Annual Christmas Lunch at the FNC Centre 17 Dec 2024

#### Income Statement

ilicolle Statement				
S.				
N	Description	Amount		

<u>www.fncuk.org</u> Charity Number:119313



	Total Income	£2,929.69
7	S. Citizen Fund	£525.69
6	Over 75 Contribution	£770.00
5	Drinks	£125.00
4	Raffle	£129.00
3	Guests	£180.00
2	FNC Pay as you go	£70.00
1	Tickets Seniors	£1,130.00

#### **Expenditure Statement**

S. N	Description	Amount
1	Food	£2,102.00
2	Drinks	£249.00
3	Other Items	£327.69
4	Donated to Town Mayor's Fund	£251.00
	Total Expenditure	£2,929.69

- e. The FNC Senior Citizen deposited £1160.00 to the FNC Main Account on 09 Jan 2025. Also see minutes of post meeting held on 19 Dec 2024
- f. Advisor Harka Prasad Rai & Trustee Jhapindra made the FNC Chairty Pot Collection from All the Nepalese Shops, Restaurant & Café and handed Treasurer £207.61 on 10 Jan 2025 see Chairman letter dated 14 Jan 2025.
- g. Previous years of FNC Charity Pot Collection of £358.71 has also been deposited to FNC Main account by General Secretary on 15 Jan 2025.

#### h. FNC Chairty Dinner Night - 28 Feb 2028

#### **FNC Charity Dinner Night Income & Expenses Statement**

	Income			
S. N	Descriptions	No. Atd	Amount	Remarks
1	FNC Members Couple (28 couple @ 60)	56	£1,680.00	
2	FNC Members Individual (43 @ 35)	43	£1,505.00	
3	FNC Volunteers (5 @ 26)	5	£156.00	
4	FNC Guests Couple (20 @60)	40	£1,200.00	
5	FNC Guests Individual (47 @ 35)	47	£1,645.00	
6	FNC Guests Individual (2 @ 30)	2	£60.00	
7	FNC Guest Individual (1 @ 40)	1	£40.00	
8	Chair & Mayor Chauffeur (2)	2	£28.00	FHDC only paid
9	FNC Members Contribution Couple	1	£60.00	Udaya & Anjana
10	FNC S. Citizen Contribution Individual	9	£315.00	FNC S. Citizens
11	Lemon Leaf	-	£100.00	
12	Everest Café	-	£100.00	
13	Himalayan Café	-	£50.00	
14	Gurkha Palace	-	£50.00	

<u>www.fncuk.org</u> Charity Number:119313



15	Annapurna Restaurant	-	£100.00	
16	Flaming Chicken	-	£100.00	
17	ReenRi Hair & Beauty Saloon	-	£100.00	
18	Gurkha Hill	-	£100.00	
19	New Cash & Carry	-	£50.00	
20	Everest Cash & Carry	-	£100.00	
21	Gurkha Security Service Folkestone	-	£75.00	
22	Home Instead, Folkestone	-	£100.00	
23	Mustang Motors	-	£100.00	
24	Gurkha Resources Coy Ltd	-	£40.00	
25	Yeti Homes	-	£50.00	
26	Mr Rajendra Rai, CNC Chairman	-	£70.00	
27	Capt (Retd) Nirmal Gurung - GWT	-	£100.00	
28	Mr Tim Greee, President RBLI Cheriton	-	£50.00	
29	Lt (Retd) Siri Limbu	-	£35.00	
30	Mr Dambar Limbu - SGNC Chair	-	£50.00	
31	Raffle Cash	-	£601.00	Ladies Committee
32	Raffle - Sumup Card Collection	-	£241.00	Assistant Treasurer

#### Total Income £9,051.00

	Expenditure			
S. N	Descriptions	No. Atd	Amount	Remarks
				Treasurer / Gen
1	Grand Busitn Food Expense @26 per head	200	£5,200.00	Sec
				Treasurer / Gen
2	Grand Busitn Screen (2 Screen)	-	£30.00	Sec
3	Banners (2)	-	£78.05	Gen Sec
4	Printing of Menu Booklets (100 Copies)	-	£64.36	Chairman
5	Raffle Prizes & Wrapping Paper (Tesco)	-	£32.50	Chairman
6	Tickets Printing	-	£35.00	Gen Sec
7	Sumup Charges	-	£6.77	Sumup
8	PA System		£350.00	Bhaskar Rai
9	Table Cloth	-	£313.00	Charman/Gen Sec
10	Bagpack Piper	-	£80.00	Chairman

#### Total Expenditure £6,189.68

#### **FNC Chairty Dinner Surplus** 28.01.2025 **£2,861.32**

	Raffle Sponsors List					
S. N	Descriptions	Ву				
1	Fruit Mixer	Chairman				
2	Brandy	Vice Chair 1				
3	Port	Trustee Jhapindra Thapa				
4	3 Red Wine	Advisor Dhan Gurung				
5	Book-Jhonny Gurkha	S. Citizen Coordinator				



	6	4 - Nepalese Bags	Stitch & Chat, FNC Centre		
Ī	7	10 Lessons of Tai Chi	Mei Quan Academy		
	8	Auction - Nepalese Watercolour Art	Cllr Jackie Meade		

#### Cake Box - Folkestone Sponsoring Celebration Cake £150

Auction Income for the FNC = £170 Kath Jones - Paid in FNC Account

Town Mayor's Charities £953.77

FNC Total from Charity Dinner + Auction £2,077.55

#### i. FNC Centre Annual Event - Holi Celebration

#### Sunday 16 Mar 2025, Nepalese Holi Celebration at the FNC Centre

Income Statement					
si N	Description	Amount	Remarks		
1	Food Stall Cash	£376.00	Food & Bev Secretary		
2	Food Stall Sumup	£110.00	General Secretary		
3	Holi T shirt	£50.00	Food & Bev Secretary		

£536.00

Ехр	Expenditure Statement						
S. N	Description	Amount	Remarks				
1	Momo Chicken (Raw Materials)	£175.93	Food & Bev Secretary				
2	Momo Veg (Raw Materials)	£37.50	Food & Bev Secretary				
3	Potatoes / Tomato	£15.32	Food & Bev Secretary				
4	Selorit & Aludum	£80.00	Food & Bev Secretary				
5	Cooking Service (Gas/Electricity)	£40.00	Food & Bev Secretary				
6	Holi T shirt	£30.00	Food & Bev Secretary				

Total Expenditure	£378.75
Surplus from Food	£157.25

£157.25 deposited to FNC Main Account on 27 Mar 2025.

#### 12. Current FNC & FNC Centre Staff

- Project & Centre Manger / General Secretary: Maha Rai (Staff)
- FNC Centre Senior Activity & Centre Coordinator: Kanchan Roka (Staff)
- FNC Centre Digital Activity Coordinator: Sarita Rana. (Staff)
- FNC Centre Digital Activity Coordinator: Man Kumari Gurung (Staff)
- Kent Cost Volunteering (KCV) Liaison Mark Connorton (mark.connorton@kcv.org.uk) (Contract)
- FNC Centre Digital & Language Inclusion Instructor: Abesh Rai (Ad hoc)
- FNC Centre Digital & Language Inclusion Instructor- Kumar Rai (Ad hoc)



- Digital Community Researcher: Swechchha Rai (Ad hoc)
- Tai chi Instructor: Kath Jones, Mei Quan Academy of Taiji (Ad hoc)
- English (ESOL) Teacher: Steve Green, Polly / Julia Kent Adult Education
- Multiply Teacher: Martin Carnall Nuyu Academy
- Math Teacher: Rasoul Fazileh Kent Adult Education

#### 13. Volunteers Led at the Centre:

Trustee: Jhapindra Thapa

ECM Senior Citizen Coordinator: Capt. (Retd) Bishnu Singh.

FNC Senior Citizen Lead Coordinator: Advisor Major (Retd) Deb Pun.

Community Garden Volunteers Led: Trustee Jhapindra Thapa & ECM Chandra Shai

**Nepalese Handicraft Volunteers Led:** Padma Bhega Limbu (Ad hoc) **Stich & Chat Volunteers Led:** Janet Johnson, Jenny Rivers & Wendy Lodge.

Activities Volunteers: Tara Rai, Nagendra Rai & Unisha Rai

#### 14. The FNC Centre Weekly Activities:

https://fncuk.org/activity/

#### 15. FNC & FNC Centre Ongoing, Monthly Projects, Activities & Events (including past as well):

https://fncuk.org/projects-and-events/

### 16. FNC organizes Multicultural Festival for the Public, Community Clean-up Activities and Helps other Communities and Groups too to raise the funds.

- Community Gardening
- Public event: World in a Tent Multicultural Festival
- Public event: Nepalese Holi celebration
- Public event: The Folkestone Advent Calander
- Community Celebrations: All the indigenous Festivals, Nepalese New Year, and Dashain Get-together Celebration
- Community Clean-up
- Helping Other Community raise fund: United Response and Folkestone Repairs

https://fncuk.org/fnc-cleaning-activities/

#### 17. FNC Project, Survey and Pictorial Reports:

https://fncuk.org/reports/

#### 18. Plans and Priorities of the FNC Committee (April 2025 – March 2026)

The Folkestone Nepalese Community (FNC) Committee will set its plans and priorities for the upcoming year, guided by its vision, mission, and values, as well as its achievements and the challenges faced during the past year. The key plans and priorities for April 2025 to March 2026 are as follows:

#### • Cultural Events and Community Participation

FNC aims to organise and participate in more events and activities that promote Nepalese heritage and encourage integration with the wider community.

#### Services and Community Projects

FNC plans to continue and expand its services, both online and in-person, to better meet the evolving needs of its members and beneficiaries. These include:



- Advice, information, and advocacy on health, education, employment, immigration, and welfare
- Delivery of language and literacy programmes
- Health and wellbeing initiatives
- Projects empowering youth and women, enhancing skills, confidence, and participation

#### Funding and Income Diversification

To sustain and grow its initiatives, FNC will actively seek to diversify its funding sources.

#### • Staff and Volunteer Development

FNC aims to recruit, retain, and develop a committed team of staff and volunteers from both Nepalese and non-Nepalese backgrounds. Plans include:

- Attracting dedicated, skilled individuals for various roles
- Offering training, supervision, and ongoing support
- Recognising and valuing the contributions of all volunteers and staff

#### Quality Assurance and Governance

FNC is committed to maintaining high standards in all its operations and ensuring good governance. It will:

- Comply with legal and regulatory requirements including those set by the Charity Commission,
   HMRC, GDPR, and National Council for Voluntary Organisations (NCVO)
- Monitor and evaluate its projects and operations to assess impact, outcomes, and effectiveness
- o Uphold transparency, accountability, and efficiency in all its activities
- **19. Award / Achievement:** On 11 March 2025, at a ceremony held at Folkestone Town Hall, Capt. (Retd) Rambahadur Pun, Chairman of the Folkestone Nepalese Community (FNC), was honoured with the Town Mayor's Volunteer Award. This prestigious accolade was presented in recognition of his unwavering dedication and significant contributions to the FNC and the broader Folkestone community.

The award celebrates Capt. Pun's commitment to fostering community cohesion, supporting veterans, and leading numerous initiatives that have positively impacted the lives of many residents in the area.

#### 20. Conclusion

The FNC is proud of its achievements over the past year and deeply appreciative of the continued support from its members, beneficiaries, staff, volunteers, and partners. Looking ahead to April 2025 to March 2026, FNC remains hopeful and determined to deliver on its priorities, guided by its vision to serve and represent the Nepalese/Gurkha community in Folkestone and beyond. With unity, dedication, and collaboration, FNC will continue to build a stronger, more vibrant, and inclusive community for all.

FNC 9th Executive Committee Report: 30 Mar 2025

Mr Maha Rai, PhD, General Secretary.

Capt (Retd) Rambahadur, Chairman.

#### FNC Yearly Financial Statement as at 30/03/2025

#### Income & expenditures.

S/N	Date	Description	Paid in	Paid out	Total	Remarks
01	24/03/2024	B/Forward	£31,694.19		£31,694.19	
02	02/04/2024	Gurkha Peace	£150.00		£31,844.19	
		Found				
03	02/04/2024	Kent CC - Rent		£100.00	£31,744.19	
		Charge				
04	02/04/2024	Membership Fee	£25.00		£31,769.19	
05	03/04/2024	Help for bereave	£195.00		£31,964.19	C. Tmg
		fmly				
06	04/04/2024	Help for bereaved	£107.00		£32,071.19	
		family.				
07	05/04/2024	Help for bereaved	£125.00		£32,196.19	
		family.				
80	08/04/2024	Help for bereaved	£191.00		£32,387.19	
		family.				
09	09/04/2024	Help for bereaved	£20.00		£32,407.19	
		family.				
10	11/04/2024	Profit from ladies	£575.00		£32,982.19	
		Dance & Tij Party.				
11	11/04/2024	To buy Drinks for		£500.00	£32,482.19	
		NY.				
12	15/04/2024	Help for bereaved	£181.00		£32,663.19	
		family.				
13	15/04/2024	Phoenix link		£67.84	£32,595.35	
		UKLTD.				
14	15/04/2024	ICO ZB041278.		£35.00	£32,560.35	
15	17/04/2024	Help for bereaved	£55.00		£32,615.35	
		family.				
16	19/04/2024	NY Party tickets	£4,581.00		£37,196.35	
		sold				
17	20/04/2024	Help for bereaved	£40.00		£37,236.35	C, Tmg
		family.				
18	20/04/2024	Members fee.	£25.00		£37,261.35	
19	22/04/2024	Handed over to		£1,471.00	£35,790.35	
		bereaved family.				
20	22/04/2024	Subscription, help	£739.00		£36,529.35	
		c tmg & Senior C.				
21	22/04/2024	2x visit bereaved		£141.86	£36,387.49	
		fmly & 2x wreath.				
22	22/04/2024	Back in FNC Ac	£1,471		£37,858.49	Late Tmg
23	24/04/2024	Help for bereaved	£50.00		£37,908.49	
		family.				

24	29/04/2024	A member	£100.00		£38,008.49	
0.5	00/04/0004	incidentally transf		00.070.00	005 000 40	
25	29/04/2024	NY food provider L.L		£2,978.00	£35,030.49	
26	01/05/2024	Kent cc Rent charge		£100.00	£34,930.49	
27	02/05/2024	Gurkha peace found	£150.00		£35,080.49	
28	08/05/2024	Help for late	£1,968.88		£37,049.37	
20	00/05/0004	Bedraj	050.00		007.000.07	
29	08/05/2024	Members fee	£50.00		£37,099.37	
30	09/05/2024	NY Raffle Draw trans	£130.00		£37,229.37	
31	09/05/2024	KWSUK/Bedraj	£991.00		£38,220.37	
32	13/05/2024	Youth Group/Bedraj	£360.00		£38,580.37	
33	14/05/2024	Phoenix link UKLTD		£68.40	£38,511.97	
34	14/05/2024	Napier BKS/Bedraj	£289.00		£38,800.97	
35	15/05/2024	Incidentally trans-gave it back.		£100.00	£38,700.97	
36	16/05/2024	Collected in AC/Bedraj	£1,701.00		£40,401.97	
37	17/05/2024	Lte Bedraj help/Ny drinks Reimburse, Raffle draw & profit	£2,365.00		£42,766.97	
38	17/05/2024	Bheri Anchal/Bedraj	£1,447.00		£44,213.97	
39	20/05/2024	Late Bedraj	£25.00		£44,238.97	
40	24/05/2024	For late Bedraj	£200.00		£44,438.97	
41	28/05/2024	For Late Bedraj	£60.00		£44,498.97	
42	28/05/2025	For Late Padam	£263.00		£44,761.97	
43	31/05/2024	For Late Padam	£136.00		£44,897.97	
44	03/06/2024	Gurkha peace found	£150.00		£45,047.97	
45	03/06/2024	Kent CC Rent charge		£100.00	£44,947.97	
46	05/06/2024	For Late Padam	£228.00		£45,175.97	
47	05/06/2024	Members fee, Late Bedraj & Padam	£442.00		£45,617.97	Cash
48	05/06/2024	Visit & Wreath		£64.41	£45,553.56	P. Rana
49	12/06/2024	A membership fee	£25.00		£45,578.56	
50	13/06/2024	Phoenix link UKLTD		£68.48	£45,510.08	
51	17/06/2024	Late Padam Rana	£105.00		£45,615.08	
52	17/06/2024	Late Madan Rai	£55.00		£45,670.08	
53	17/06/2024	Late Padam Rana	£20.00		£45,690.08	Cash
54	18/06/2024	Late Madan Rai	£120.00		£45,810.08	
55	18/06/2024	Funeral service		£5,490.00	£40,320.08	Bedraj

56	19/06/2024	Fund Handed Over		£1,603.00	£38,717.08	C. Tmg
57	19/06/2024	Members Fee	£180.00	21,000.00	£38,897.08	Cash
58	21/06/2024	Late Madan & Pdm	£141.00		£39,038.08	Guon
59	21/06/2024	PA System NY	2	£300.00	£38,738.08	
	2170072024	party		2000.00	200,700.00	
60	24/06/2024	Late Madan + Fee	£170.00		£38,908.08	
61	25/06/2024	Senior cit &	£3,480.00		£42,388.08	Cash
		members fee.			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
62	25/06/2024	Wreath in Hkinge		£45.00	£42,343.08	M. Rai
63	01/07/2024	Late Padam Rana	£147.00		£42,490.08	
64	01/07/2024	KentCC Rent chrge		£100.00	£42,390.08	
65	02/07/2024	Gurkha peace	£150.00		£42,540.08	
		found				
66	11/07/2024	Help Handed Over		£2,224.50	£40,315.58	P. Rana
67	15/07/2024	Phoenix Link UK		£67.20	£40,248.38	
68	20/07/2024	Late Madan Rai	£198.00		£40,446.38	
69	22/07/2024	Members fee &	£875.00		£41,321.38	
		Mdn				
70	30/07/2024	Help Handed Over		£1,728.50	£39,592.88	M. Rai
71	31/07/2024	Help Handed Over		£2,630.88	£36,962.00	Bedraj
72	01/08/2024	KentCC Rent chrge		£100.00	£36,862.00	
73	01/08/2024	Mayors Donation	£45.00		£36,907.00	
74	02/08/2024	Gurkha peace	£150.00		£37,057.00	
		found				
75	08/08/2024	Late Bedraj Help	£1,340.44		£38,397.44	Anju Rai
		(remainder)				
		donated to FNC &				•
76	13/08/2024	members Fee . Phoenix Link UK		£67.20	020 220 24	
77	13/08/2024	Members Fee	£137.50	167.20	£38,330.24 £38,467.74	
//	13/00/2024	Cash	£137.50		130,407.74	
78	20/08/2024	Members Fee AC	£540.00		£39,007.74	
79	28/08/2024	Members Fee AC	£412.30		£39,420.04	
80	29/08/2024	Members Fee	£75.00		£39,495.04	
		Cash				
81	02/09/2024	Members Fee AC	£75.00		£39,570.04	
82	02/09/2024	Gurkha peace	£150.00		£39,720.04	
		found				
83	02/09/2024	Kent CC Rent		£100.00	£39,620.04	
		chrge				
84	10/09/2024	Members Fee	£200.00		£39,820.04	
85	11/09/2024	Donated by	£100.00		£39,920.04	
	10/07/5	H.B.Rai		00= 55	000	
86	13/09/2024	Phoenix link UK	0005.55	£67.20	£39,852.84	
87	16/09/2024	Members Fee	£225.00		£40,077.84	
88	16/09/2024	Members Fee Cash	£300.00		£40,377.84	
89	24/09/2024	Members Fee	£137.50	0100.00	£40,515.34	
90	01/10/2024	Kent CC Rent		£100.00	£40,415.34	
		chrge				

Solution   Solution	91	02/10/2024	Gurkha Peace	£150.00		£40,565.34	
Dashai Party.   Signature						,	
93         09/10/2024         Members Fee         £150.00         £38,715.34           94         11/10/2024         Dashai Party Tickets sold Tickets sold Tund.         £46,629.34         .           95         11/10/2024         Community farm fund.         £351.50         £46,880.84         .           96         11/10/2024         Treasurer Expend         £64.80         £46,816.04         .           97         11/10/2024         Dashai Tickets         £534.00         £47,350.04         .           98         14/10/2024         Phoenix Link UK         £67.20         £47,350.04         .           99         22/10/2024         Pald to food provdr         £3,000.00         £44,357.84         Dashai Tickets           100         22/10/2024         Pald to food provdr         £3,000.00         £44,357.84         Dashai Party food provider           101         23/10/2024         Ladies Tij Party         £659.00         £43,556.84         Profit           102         30/10/2024         Kent CC Rent Charg         £100.00         £43,456.84         Profit           103         01/11/2024         Members Fee Cash         £375.00         £44,313.84         GMF           105         04/11/2024         Members Fee Cash	92	03/10/2024	Advance paid for		£2,000.00	£38,565.34	
94         11/10/2024         Dashai Party Tickets sold         £7,814.00         £46,529.34         .           95         11/10/2024         Community farm fund.         £351.50         £46,880.84         .           96         11/10/2024         Treasurer Expend         £64.80         £46,816.04         9.           97         11/10/2024         Dashai Tickets         £534.00         £47,350.04         9.           98         14/10/2024         Phoenix Link UK         £67.20         £47,350.04         9.           99         22/10/2024         Members Fee         £75.00         £43,357.84         Dashai.           100         22/10/2024         Paid to food provdr         £3,000.00         £43,556.84         Profit.           101         23/10/2024         Dashai Party food provider         £1,460.00         £43,456.84         Profit.           103         01/11/2024         Kent CC Rent College         £150.00         £43,606.84         Profit.           104         04/11/2024         Members Fee         £150.00         £43,756.84         Profit.           105         04/11/2024         Members Fee Cash         £375.00         £44,131.84         Profit.           106         06/11/2024         Members							
Tickets sold   Safe, 80, 80, 84   Safe, 880, 880, 84   Safe, 880, 880, 880, 880, 880, 880, 880, 88						+	
95	94	11/10/2024	<u>-</u>	£7,814.00		£46,529.34	•
fund.	0.5	11/10/2024		0251.50		040 000 04	
96         11/10/2024         Treasurer Expend         £64.80         £46,816.04           97         11/10/2024         Dashai Tickets         £534.00         £47,350.04           98         14/10/2024         Phoenix Link UK         £67.20         £47,385.04           99         22/10/2024         Paid to food provdr         £3,000.00         £44,357.84         Dashai           100         22/10/2024         Paid to food provdr         £659.00         £43,556.84         Profit           101         23/10/2024         Dashai Party food provder         £1,460.00         £43,556.84         Profit           102         30/10/2024         Kent CC Rent Charge         £150.00         £43,556.84         Profit           103         01/11/2024         Kent CC Rent Charge         £150.00         £43,606.84         Profit           105         04/11/2024         Members Fee         £150.00         £44,318.84         Profit           106         06/11/2024         Members Fee         £150.00         £44,313.84         GMF           108         13/11/2024         Phoenix Link UKLTD         £67.20         £44,959.64         Dashai           110         26/11/2024         Members Fee         £175.00         £45,134.64	95	11/10/2024	_	£351.50		146,880.84	•
97         11/10/2024         Dashai Tickets         £534.00         £47,350.04           98         14/10/2024         Phoenix Link UK         £67.20         £47,282.84           99         22/10/2024         Members Fee         £75.00         £47,282.84           100         22/10/2024         Paid to food prowdr         £3,000.00         £44,357.84         Dashai           101         23/10/2024         Ladies Tij Party         £659.00         £45,016.84         Profit           102         30/10/2024         Dashai Party food provider         £100.00         £43,556.84         profit           103         01/11/2024         Kent CC Rent Charge         £150.00         £43,566.84         profit           104         04/11/2024         Members Fee         £150.00         £43,756.84         profit           105         04/11/2024         Members Fee         £150.00         £43,756.84         profit           106         06/11/2024         Members Fee Cash         £375.00         £44,313.84         GMF           107         86/11/2024         Remembrance Day         £667.20         £44,264.64         Dashai           108         13/11/2024         Float money, Raffle draw & profit         £67.20         £44,264.64<	96	11/10/2024			£64.80	£46.816.04	
98         14/10/2024         Phoenix Link UK         £67.20         £47,282.84           99         22/10/2024         Members Fee         £75.00         £47,387.84         Dashai           100         22/10/2024         Paid to food provdr         £3,000.00         £44,357.84         Dashai           101         23/10/2024         Ladies Tij Party         £659.00         £43,556.84         Profit           102         30/10/2024         Dashai Party food provider         £100.00         £43,456.84         Profit           103         01/11/2024         Kent CC Rent Charge         £150.00         £43,456.84         Profit           104         04/11/2024         Gurkha Peace found         £150.00         £43,756.84         Profit           105         04/11/2024         Members Fee         £150.00         £43,756.84         Profit           106         06/11/2024         Members Fee         £150.00         £44,131.84         Profit           107         08/11/2024         Phoenix link UKLTD         £67.20         £44,231.84         GMF           109         26/11/2024         Phoenix Link UKLT         £695.00         £44,4959.64         Dashai           110         26/11/2024         Members Fee				£534 00	204.00	·	
99         22/10/2024         Members Fee         £75.00         £47,357.84         Dashai           100         22/10/2024         Paid to food provdr         £3,000.00         £44,357.84         Dashai           101         23/10/2024         Dashai Party food provider         £1,460.00         £43,556.84         Profit           102         30/10/2024         Kent CC Rent Charge         £100.00         £43,456.84         Profit           103         01/11/2024         Kent CC Rent Charge         £150.00         £43,666.84         Profit           104         04/11/2024         Members Fee Eash £375.00         £44,756.84         Profit           105         04/11/2024         Members Fee £150.00         £44,313.84         Profit           106         06/11/2024         Members Fee £375.00         £44,313.84         Profit           108         13/11/2024         Float money, Raffle draw & profit         £67.20         £44,959.64         Dashai           110         26/11/2024         Members Fee         £175.00         £45,134.64         Profit           111         28/11/2024         Members Fee         £75.00         £45,546.64         Profit           112         28/11/2024         Members Fee         £25.00				2004.00	£67.20		
100   22/10/2024				£75.00		+	
101   23/10/2024					£3,000.00	· ·	Dashai .
102         30/10/2024         Dashai Party food provider         £1,460.00         £43,556.84           103         01/11/2024         Kent CC Rent Charge         £100.00         £43,456.84           104         04/11/2024         Gurkha Peace found         £150.00         £43,666.84           105         04/11/2024         Members Fee         £150.00         £44,313.84           106         06/11/2024         Members Fee Cash         £375.00         £44,131.84           107         08/11/2024         Remembrance Day         £200.00         £44,331.84         GMF           108         13/11/2024         Phoenix link UKLTD         £67.20         £44,959.64         Dashai           109         26/11/2024         Float money, Raffle draw & £337.00         £45,134.64         Dashai           110         26/11/2024         Members Fee         £175.00         £45,134.64         Dashai           111         28/11/2024         Members Fee         £75.00         £45,471.64         E45,471.64           112         28/11/2024         Members Fee         £75.00         £45,546.64         E45,546.64           113         29/11/2024         Dashai Decoration         £97.94         £45,448.70         E45,598.70 <t< td=""><td></td><td></td><td></td><td>£659.00</td><td>,</td><td></td><td></td></t<>				£659.00	,		
103   01/11/2024   Kent CC Rent Charge   £150.00   £43,456.84	102	30/10/2024			£1,460.00		
Charge			provider				
104	103	01/11/2024	Kent CC Rent		£100.00	£43,456.84	
found			Charge				
105	104	04/11/2024	Gurkha Peace	£150.00		£43,606.84	
106							
107							
108   13/11/2024   Phoenix link UKLTD   £67.20   £44,264.64     109   26/11/2024   Float money, Raffle draw & profit     110   26/11/2024   Members Fee   £175.00   £45,134.64     111   28/11/2024   Senior C. Deusi & £337.00   £45,471.64     112   28/11/2024   Members Fee   £75.00   £45,546.64     113   29/11/2024   Dashai Decoration   £97.94   £45,448.70     114   02/12/2024   Gurkha Peace Found   £150.00   £45,598.70     115   02/12/2024   Kent CC Rent Chge   £100.00   £45,498.70     116   05/12/2024   Members Fee   £225.00   £45,723.70     117   05/12/2024   Members Fee   £200.00   £45,773.70     118   05/12/2024   Rent charge - Reimbursement   £607.84   £47,281.54   FNCC     120   06/12/2024   Raffle draw float money.   £100.00   £47,181.54   Dashai     121   06/12/2024   Members Fee Cash   £50.00   £47,231.54     122   10/12/2024   Shiva nova Pent   £1,000.00   £48,594.04     123   13/12/2024   Members Fee   £362.50   £48,594.04     124   13/12/2024   Members Fee   £362.50   £48,594.04						·	
109   26/11/2024   Float money, Raffle draw & profit   E695.00   £44,959.64   Dashai     110   26/11/2024   Members Fee   £175.00   £45,134.64     111   28/11/2024   Senior C. Deusi & Members fee   £337.00   £45,471.64     112   28/11/2024   Members Fee   £75.00   £45,546.64     113   29/11/2024   Dashai Decoration   £97.94   £45,448.70     114   02/12/2024   Gurkha Peace Found   £150.00   £45,598.70     115   02/12/2024   Kent CC Rent Chge   £100.00   £45,498.70     116   05/12/2024   Members Fee   £225.00   £45,723.70     117   05/12/2024   Members Fee   £50.00   £45,773.70     118   05/12/2024   Rent charge - Reimbursement   £900.00   £46,673.70   FNCC     119   05/12/2024   Raffle draw float money.   £607.84   £47,281.54   FNCC     120   06/12/2024   Raffle draw float money.   £100.00   £47,181.54   Dashai     121   06/12/2024   Members Fee Cash   £50.00   £47,231.54     122   10/12/2024   Members Fee   £362.50   £48,594.04     124   13/12/2024   Members Fee   £362.50   £48,594.04				£200.00		· ·	GMF
draw & profit         E175.00         £45,134.64           111         28/11/2024         Members Fee         £175.00         £45,134.64           111         28/11/2024         Senior C. Deusi & Members fee         £337.00         £45,471.64           112         28/11/2024         Members Fee         £75.00         £45,546.64           113         29/11/2024         Dashai Decoration         £97.94         £45,448.70           114         02/12/2024         Gurkha Peace Found         £150.00         £45,598.70           115         02/12/2024         Kent CC Rent Chge         £100.00         £45,498.70           116         05/12/2024         Members Fee         £225.00         £45,723.70           117         05/12/2024         Members Fee Cash         £50.00         £46,673.70         FNCC           118         05/12/2024         Rent charge - Reimbursement         £607.84         £47,281.54         FNCC           119         05/12/2024         Raffle draw float money.         £100.00         £47,181.54         Dashai           120         06/12/2024         Members Fee Cash         £50.00         £47,231.54         L           121         06/12/2024         Members Fee Cash         £50.00         £48,					£67.20	· ·	
111         28/11/2024         Senior C. Deusi & Members fee         £337.00         £45,471.64           112         28/11/2024         Members Fee         £75.00         £45,546.64           113         29/11/2024         Dashai Decoration         £97.94         £45,448.70           114         02/12/2024         Gurkha Peace Found         £150.00         £45,598.70           115         02/12/2024         Kent CC Rent Chge         £100.00         £45,498.70           116         05/12/2024         Members Fee         £225.00         £45,723.70           117         05/12/2024         Members Fee Cash         £50.00         £45,773.70           118         05/12/2024         Rent charge - Reimbursement         £900.00         £46,673.70         FNCC           119         05/12/2024         Phoenix Link - reimbursement         £607.84         £47,281.54         FNCC           120         06/12/2024         Raffle draw float money.         £100.00         £47,181.54         Dashai           121         06/12/2024         Members Fee Cash         £50.00         £47,231.54         .           122         10/12/2024         Shiva nova Pent Farm.         £1,000.00         £48,526.84         .           123	109	26/11/2024	draw & profit	£695.00		£44,959.64	Dashai
Members fee	110	26/11/2024	Members Fee	£175.00		£45,134.64	
112         28/11/2024         Members Fee         £75.00         £45,546.64           113         29/11/2024         Dashai Decoration         £97.94         £45,448.70           114         02/12/2024         Gurkha Peace Found         £150.00         £45,598.70           115         02/12/2024         Kent CC Rent Chge         £100.00         £45,498.70           116         05/12/2024         Members Fee         £225.00         £45,723.70           117         05/12/2024         Members Fee Cash         £50.00         £45,773.70           118         05/12/2024         Rent charge - Reimbursement         £900.00         £46,673.70         FNCC           119         05/12/2024         Phoenix Link - reimbursement         £607.84         £47,281.54         FNCC           120         06/12/2024         Raffle draw float money.         £100.00         £47,181.54         Dashai money.           121         06/12/2024         Members Fee Cash         £50.00         £47,231.54         .           122         10/12/2024         Shiva nova Pent Farm.         £1,000.00         £48,231.54         .           123         13/12/2024         Members Fee         £362.50         £48,594.04         .           124	111	28/11/2024		£337.00		£45,471.64	
113         29/11/2024         Dashai Decoration         £97.94         £45,448.70           114         02/12/2024         Gurkha Peace Found         £150.00         £45,598.70           115         02/12/2024         Kent CC Rent Chge         £100.00         £45,498.70           116         05/12/2024         Members Fee         £225.00         £45,723.70           117         05/12/2024         Members Fee Cash         £50.00         £45,773.70           118         05/12/2024         Rent charge - Reimbursement         £900.00         £46,673.70         FNCC           119         05/12/2024         Phoenix Link - reimbursement         £607.84         £47,281.54         FNCC           120         06/12/2024         Raffle draw float money.         £100.00         £47,181.54         Dashai           121         06/12/2024         Members Fee Cash         £50.00         £47,231.54         .           122         10/12/2024         Shiva nova Pent Farm.         £1,000.00         £48,231.54         .           123         13/12/2024         Members Fee         £362.50         £48,594.04         .           124         13/12/2024         Phoenix Link UKLTD         £67.20         £48,526.84         .	112	28/11/2024		£75.00		£45.546.64	
114         02/12/2024         Gurkha Peace Found         £150.00         £45,598.70         £1598.70           115         02/12/2024         Kent CC Rent Chge         £100.00         £45,498.70         £100.00         £45,498.70         £100.00         £45,723.70         £100.00         £45,723.70         £100.00         £45,773.70         £100.00         £45,773.70         £100.00         £46,673.70         FNCC         FNCC         £607.84         £607.84         £47,281.54         FNCC         £607.84         £100.00         £47,281.54         Dashai         Dashai         £100.00         £47,181.54         Dashai         Dashai         £100.10         £47,231.54         £47,231.54         £100.00         £47,231.54 </td <td></td> <td></td> <td></td> <td></td> <td>£97.94</td> <td>· ·</td> <td></td>					£97.94	· ·	
Found				£150.00		<u> </u>	
116         05/12/2024         Members Fee         £225.00         £45,723.70           117         05/12/2024         Members Fee Cash         £50.00         £45,773.70           118         05/12/2024         Rent charge - Reimbursement         £900.00         £46,673.70         FNCC           119         05/12/2024         Phoenix Link - reimbursement         £607.84         £47,281.54         FNCC           120         06/12/2024         Raffle draw float money.         £100.00         £47,181.54         Dashai           121         06/12/2024         Members Fee Cash         £50.00         £47,231.54						,	
117         05/12/2024         Members Fee Cash         £50.00         £45,773.70           118         05/12/2024         Rent charge - Reimbursement         £900.00         £46,673.70         FNCC           119         05/12/2024         Phoenix Link - reimbursement         £607.84         £47,281.54         FNCC           120         06/12/2024         Raffle draw float money.         £100.00         £47,181.54         Dashai           121         06/12/2024         Members Fee Cash         £50.00         £47,231.54         .           122         10/12/2024         Shiva nova Pent Farm.         £1,000.00         £48,231.54         .           123         13/12/2024         Members Fee         £362.50         £48,594.04            124         13/12/2024         Phoenix Link UKLTD         £67.20         £48,526.84	115	02/12/2024	Kent CC Rent Chge		£100.00	£45,498.70	
118       05/12/2024       Rent charge - Reimbursement       £900.00       £46,673.70       FNCC         119       05/12/2024       Phoenix Link - reimbursement       £607.84       £47,281.54       FNCC         120       06/12/2024       Raffle draw float money.       £100.00       £47,181.54       Dashai         121       06/12/2024       Members Fee Cash       £50.00       £47,231.54          122       10/12/2024       Shiva nova Pent Farm.       £1,000.00       £48,231.54       .         123       13/12/2024       Members Fee       £362.50       £48,594.04         124       13/12/2024       Phoenix Link UKLTD       £67.20       £48,526.84	116	05/12/2024	Members Fee	£225.00		£45,723.70	
Reimbursement         119       05/12/2024       Phoenix Link - reimbursement       £607.84       £47,281.54       FNCC         120       06/12/2024       Raffle draw float money.       £100.00       £47,181.54       Dashai         121       06/12/2024       Members Fee Cash       £50.00       £47,231.54         122       10/12/2024       Shiva nova Pent Farm.       £1,000.00       £48,231.54       .         123       13/12/2024       Members Fee       £362.50       £48,594.04         124       13/12/2024       Phoenix Link UKLTD       £67.20       £48,526.84	117	05/12/2024	Members Fee Cash	£50.00		£45,773.70	
119       05/12/2024       Phoenix Link - reimbursement       £607.84       £47,281.54       FNCC .         120       06/12/2024       Raffle draw float money.       £100.00       £47,181.54       Dashai .         121       06/12/2024       Members Fee Cash       £50.00       £47,231.54       E48,231.54       .         122       10/12/2024       Shiva nova Pent Farm.       £1,000.00       £48,231.54       .         123       13/12/2024       Members Fee       £362.50       £48,594.04         124       13/12/2024       Phoenix Link UKLTD       £67.20       £48,526.84	118	05/12/2024	Rent charge -	£900.00		£46,673.70	FNCC
reimbursement         .           120         06/12/2024         Raffle draw float money.         £100.00         £47,181.54         Dashai           121         06/12/2024         Members Fee Cash         £50.00         £47,231.54            122         10/12/2024         Shiva nova Pent Farm.         £1,000.00         £48,231.54            123         13/12/2024         Members Fee         £362.50         £48,594.04            124         13/12/2024         Phoenix Link UKLTD         £67.20         £48,526.84			Reimbursement				
120       06/12/2024       Raffle draw float money.       £100.00       £47,181.54       Dashai .         121       06/12/2024       Members Fee Cash £50.00       £47,231.54	119	05/12/2024		£607.84		£47,281.54	FNCC
121       06/12/2024       Members Fee Cash       £50.00       £47,231.54         122       10/12/2024       Shiva nova Pent Farm.       £1,000.00       £48,231.54       .         123       13/12/2024       Members Fee       £362.50       £48,594.04         124       13/12/2024       Phoenix Link UKLTD       £67.20       £48,526.84							
121       06/12/2024       Members Fee Cash       £50.00       £47,231.54         122       10/12/2024       Shiva nova Pent Farm.       £1,000.00       £48,231.54       .         123       13/12/2024       Members Fee       £362.50       £48,594.04         124       13/12/2024       Phoenix Link UKLTD       £67.20       £48,526.84	120	06/12/2024			£100.00	£47,181.54	Dashai
122 10/12/2024 Shiva nova Pent	101	00/40/0004		050.00		0.47.004.54	•
Farm.  123 13/12/2024 Members Fee £362.50 £48,594.04  124 13/12/2024 Phoenix Link  £67.20 £48,526.84 UKLTD						·	
123       13/12/2024       Members Fee       £362.50       £48,594.04         124       13/12/2024       Phoenix Link UKLTD       £67.20       £48,526.84	122	10/12/2024		£1,000.00		£48,231.54	•
124 13/12/2024 Phoenix Link £67.20 £48,526.84 UKLTD	100	12/12/2024		C262 E0		C40 E04 04	
UKLTD				£302.3U	\$67.20	+	
	124	13/12/2024			207.20	240,320.04	
	125	13/12/2024	Members Fee Cash	£225.00	1	£48,751.84	

126	30/12/2024	Members Fee	£400.00		£49,151.84	
127	30/12/2024	Charity Pots Cash	£136.66		£49,288.50	
128	31/12/2024	PA System (Dashai)		£325.00	£48,963.50	+ £25 mf
129	02/01/2025	Gurkha Peace	£150.00		£49,113.50	
		found			,	
130	02/01/2025	Members Fee	£150.00		£49,263.50	
131	02/01/2025	Kent CC-Incidently		£12,764.52	£36,498.98	
132	06/01/2025	Re-Funded-kentcc	£12,764.52		£49,263.50	
133	13/01/2025	Phoenix Link UKLTD		£70.22	£49,193.28	
134	13/01/2025	Members Fee	£325.00		£49,518.28	
135	13/01/2025	Members Fee Cash	£237.50		£49,755.78	
136	13/01/2025	Charity Pots	£65.64		£49,821.42	•
137	13/01/2025	Members Fee	£125.00		£49,946.42	
138	15/01/2025	Charity Pots trans	£358.71		£50,305.13	FNCC.
139	22/01/2025	Members Fee	£162.50		£50,467.63	
140	27/01/2025	Kent senior Fnccd	£160.00		£50,627.63	•
141	27/01/2024	Star fncl- Fnccd	£60.00		£50,687.63	
142	28/01/2025	Senior C ( Gen- Sec) Fee	£192.00		£50,879.63	
143	29/01/2025	Senior/juniors members Fee	£2,230.80		£53,110.43	
144	31/01/2025	Members Fee	£37.50		£53,147.93	
145	31/01/1015	Bank Charged		£21.07	£53,126.86	
146	03/02/2025	FNCCD in AC	£240.00		£53,366.86	•
147	03/02/2025	Gurkha Peace Found	£150.00		£53,516.86	
148	03/02/2025	Kent CC Rent chrge		£100.00	£53,416.86	
149	04/02/2025	Members Fee	£25.00		£53,441.86	
150	06/02/2025	FNCCD in AC	£455.00		£53,896.86	
151	10/02/2025	FNCCD in AC	£560.00		£54,456.86	
152	10/02/2025	Remembrance Day		£250.00	£54,206.86	•
153	13/02/2025	FNCCD in AC	£490.00		£54,696.86	
154	13/02/2025	Phoenix Link UKLTD		£67.20	£54,629.66	
155	17/02/2025	FNCCD in AC	£410.00		£55,039.66	
156	18/02/2025	FNCCD in AC	£805.00		£55,844.66	
157	18/02/2025	FNCCD + Members Fee. Cash.	£1,755.00		£57,599.66	
158	18/02/2025	FNCCD	£35.00		£57,634.66	
159	19/02/2025	FNCCD AC	£190.00		£57,824.66	
160	23/02/2025	FNCCD +Members	£535.50		£58,360.16	
161	24/02/2025	FNCCD Cash	£105.00		£58,465.16	
162	24/02/2025	2x Wreath		£90.00	£58,375.16	
163	24/02/2025	FNCCD in AC	£210.00		£58,585.16	
164	26/02/2025	FNCCD in AC	£140.00		£58,725.16	
165	27/02/2025	FNCCD In AC	£560.00		£59,285.16	
166	28/02/2025	FNCCD in AC	£240.00		£59,525.16	

					205,350.42	III Dalik
					£59,390.42	In Bank
		funded.				
193	26/03/2025	Bank charge Re –	£48.59		£59,390.42	•
192	26/03/2025	Holi Festival	£157.25		£59,341.83	
191	26/03/2025	Phoenix Link- Re- Funded.	£812.54		£59,184.58	
190	26/03/2025	Rent charge Refunded (FNCC)	1,200.00		£58,372.04	•
189	26/03/2025	Members Fee	£62.50		£57,172.04	
188	25/03/2025	Members Fee AC	£150.00		£57,109.54	
187	20/03/2025	Members Fee	£125.00		£56,959.54	
186	19/03/2025	Everest ltd (C&C)	£101.00		£56,834.54	FNCCD.
185	17/03/2025	Members Fee Cash	£620.00		£56,733.54	
184	17/03/2025	Members Fee	£175.00		£56,113.54	
183	13/03/2025	FNCCD- Mayor		£953.77	£55,938.54	
182	13/03/2025	FNCCD - Hotel		£1,230.00	£56,892.31	
181	12/03/2025	FNCCD Expenditur		£176.86	£58,122.31	
180	12/03/2025	Members Fee	£267.50		£58,299.17	
179	10/03/2025	Global 4 comnction		£67.20	£58,031.67	
178	06/03/2025	PA System FNCCD		£350.00	£58,098.87	
176	06/03/2025	FNCCD + Members	£1,581.00		£58,448.87	
175	05/03/2025	Members Fee	£75.00		£56,867.87	
174	04/03/2025	FNCCD in AC	£191.00		£56,792.87	
173	03/03/2025	Kent CC Rent chrge		£100.00	£56,601.87	
		Found				
172	03/03/2025	Gurkha peace	£150.00		£56,701.87	
171	03/03/2025	FNCCD in AC	£205.00		£56,551.87	
170	03/03/2025	Sum-up Payment	£389.23		£56,346.87	•
169	28/02/2025	Bank Charge		£27.52	£55,957.64	
168	28/02/2025	FNCCD Cash	£460.00		£55,985.16	
167	28/02/2025	Advance paid for FNCCD.		£4,000.00	£55,525.16	•

## Annex D



# FNC Property Report: 30 Mar 2025

Man Rai & Prithiviraj Rai

## **FNC Property at Centre Store**

S.N	ITEMSNAME	QTY	SPONSORED BY	HELD BY	REMARKS
1	Flag Union Jack	2			FNC Store
2	Flag Nepal	2	2x Gurkha Hill		FNC Store
3	Glass Whisky	24			FNC Store
4	Glass Wine	12			FNC Store
5	Glass Water Juice	24			FNC Store
6	Large Gagra	2	Mr.Amber Gurung		FNC Store
7	Large Canddle Stand	2	Mr.Amber Gurung		FNC Store
8	Large FNC Backdrop	1	Mr. Bikram Rai	Mr. Bikram Rai	Bikram Rai (Held by )
9	Stage Decoration Items	3	Gurkha Hill		FNC Store
10	Sport Trophis	5			FNC Store
11	Handheld Radios	0			FNC Store
12	FNC Banners & High Vis	5 + 10			FNC Store
13	FNC Cultural Dresses	2 x Box		Cultural Secretary	FNC Store
14	Grass Cutter – petrol operator	1	Jul 2024	FNC Garden Project	Chandra Shai / Pent Farm
	Garden Tools & Accessories		2024/2025	Pent Farm Shed	
15	FNC Nepalese Year Large Banner + 2x Welcome Banner	3	Capt (Retd) Ram Pun		FNC Store
16	FNC Large Formal Tablecloth	1	FNC Charity Dinner		FNC Store

## FNC Centre Offices & Craft Store (FNC, Senior & Mangers)

S.N	ITEMSNAME	QTY	REMARKS
1	Computer & CCTV	2 (1)	Refurbished full MS Package
2	Yealink Telephone	2	FNC Office & Manager Office
3	First aid kit	1	Main Hall Corridor
4	Computer Desk	6	Full set with Chairs & Drawers
5	Electric Heater	6	New 2023
6	Oil radiator	1	New 2023
7	Blower Heater	5	New 2023+2024
8	Laptops (Dynabook)	7	New 2023
9	Paper cutter	2	New 2023
10	Computer / Office Chair	13	2021
11	Sharp Printer	1	Rent
12	Paper Shredder	1	2024
	Magic Card Pronto 100 (Membership		
13	card Printer)	1	Dec 2024
14	Telescope Ladder	1	Sep 2024
15	Arts & Crafts Materials	-	Stitch & Chat and Other Activities
16	Henery Hover	1	2021

## **FNC Centre Manager's Office**

S.N	ITEMS NAME	QTY	REMARKS
1	Black Sofa	1	Donated by the library
2	Arm Blue Chair	3	Donated by the library
3	Coffee table	1	Donated by the library

### **FNC Centre Toilets**

S.N	ITEMS NAME	QTY	REMARKS
1	Hand Dryer + Panel	2	Newly Install 2022

## **FNC Centre Conference Room**

S.N	Item Name	QTY	Remarks
1	Conference Blue Chair	10	New 2021
2	Conference Table	1	New 2021 (4 Parts)
3	TV & HDMI Cable	1	New 2021
4	White Board	1	New 2021
5	Cultural Picture Frame	10	2023/2024

## **FNC Centre Volunteer / Youth Room**

S.N	Item Name	QTY	Remarks
1	Purple Chair	3	KCV - 2021
2	Round Table	1	KCV- 2021
3	Flip Chart Board	1	2024
4	Pool Table	1	New 2024
5	Black Sofa	1	Donated by Library 2023

# **FNC Centre Digital Room**

S.N	ITEM NAME	QTY	REMARKS
1	Computer	8	Refurbished with full MS Package 2021
2	Chair & Table	10C, 8T	Donated by the library/school
3	Height adjustable table	1	New - 2021 to facilitate Disable Use
4	Smart Digital Board & Stand	1	New 2022

## **FNC Centre Main Hall**

S.N	ITEM	QTY	REMARKS
1	Noticeboard	2	New 2021
2	Black Chair	30	New 2021
3	Photo Frame: VCs, King, Queen, Painting (G. Limbu), Nepal-UK Friendship	18	New 2021
4	Go pack bio-Table Large	6	New 2021
5	Go pack bio- Table	6	New 2021
6	FNC Senior Citizen TV	1	2021
7	Wall Clock	2	New 2022
9	Portable PA speaker + 2 Mic	2	1 New 2024
10	Projector & Screen	1	2021
11	Pool Table	1	2022
12	Wooden Chair	2	2021

## **FNC Outside Store**

S.N	ITEM	QTY	REMARKS
1	Green Chairs Folding	27	Cheriton School 2023
2	Army Tent	1	2023
3	Green Chairs & Others	25	2021-2022
4	Golf Net/Frame	1	2022
5	Folding Table	3	2021
6	Norwegian Containers	2	2022
7	Folding chair (black and brown)	4	2023 – Kumar Rai Cheriton School
8	Blue Chair	10	2021
9	Green Chair	37	2021
10	Purple Chair	7	2021
11	Orange Chair	8	2021
12	Trolley	1	2022
13	Yellow Step Ladder	1	2023

## **FNC Centre Kitchen Inventory List 1:**

S.N	ITEM NAME	QTY	REMARKS
1	Plates	46	New 2021
2	Cups	39	New 2021
3	Saucer	33	New 2021
5	Spoon	30	New 2021
6	Teaspoon	24	New 2021
7	Knife	40	New 2021
8	Fork	40	New 2021
9	Jar	3	New 2021
10	Bread Knife	1	New 2021
11	Chopping board	3	New 2021
12	Grundig Fridge	1	New 2021
13	Microwave & Tea Kettle	2	New 2021
14	Thermos	5	New 2021
15	Dishwasher	1	New 2021

## **FNC Centre Kitchen Inventory List 2:**

S.N	ITEM	QTY	REMARKS
16	Electric Cooker	1	New 2021
17	Bamboo drawer	2	New 2021
18	Blitz Rice Cooker 10 L	1	New 2023
19	Soup Kettle	2	New 2022
20	Solid spoon	10	2023/2024
21	Glass Jug	4	20203/2024
22	Bin	1	2023/2024
23	Dustpan and broom set	1	2023/2024
24	Trays	6	2023/2024

## **FNC Plaque Presentation**

Log Sheet

## **Total Plaque in Stock: 50 QTY**

Ser	Date	Presented To	QТY
1	20 Jul 204	Mr Shivadhan Rai	1
2	08-Aug-24	Cllr Jackie Mead	1
3	31-Aug-24	FNC Ladies (Teej)	1
4	19-Oct-24	Mayor Harka Sampan Rai	1
5	13-May-25	Cllr Abena Kelly Kuffu	1
		Total Prestented	5



# Thank You! Property Team FNC.