

# PAPPA FUND

England & Wales · Charity number 1060188

## Details

---

**Status** Registered

**Legal form** Other

**Registered** 1997-01-16

**Register** [View on the Charity Commission register](#)

## Contact

---

**Address** 20 Hay Street  
Marshfield  
Chippenham  
SN14 8NL

**Phone** 01225891661

**Email** [jane@danandjane.net](mailto:jane@danandjane.net)

**Website** [www.pappafund.org.uk](http://www.pappafund.org.uk)

## Activities

---

**Objects:** APPLY THE WHOLE OR ANY PART OF THE CAPITAL OF THE TRUST FUND FOR SUCH OR ANY CHARITABLE PURPOSES FOR THE GENERAL BENEFIT OF THE INHABITANTS OF THE ISLAND OF RAMESWARAM IN SOUTHERN INDIA OR ANY OTHER COMMUNITY OR INHABITANTS IN SOUTHERN INDIA BY: 1) WORKING PARTNERSHIP WITH LOCAL INDIVIDUALS AND GROUPS, RESPONDING TO THEIR INITIATIVES AND REQUESTS. 2) SUPPORTING LOCAL PROJECTS WHICH GIVE PRIORITY TO THE NEEDS OF WOMEN AND YOUNG PEOPLE. 3) PROMOTING SELF-SUFFICIENCY RATHER THAN DEPENDENCY. 4) HELPING THOSE WHO ARE ALREADY TRYING TO HELP THEMSELVES.

**Activities:** Health and education programmes in Rameswaram

## Classification

---

- **How:** Makes Grants To Organisations
- **What:** Education/training, The Advancement Of Health Or Saving Of Lives, Disability, Overseas Aid/famine Relief, Economic/community Development/employment
- **Who:** Children/young People, Elderly/old People, People With Disabilities, People Of A Particular Ethnic Or Racial Origin, Other Charities Or Voluntary Bodies

## Geography

- **Area of benefit:** ISLAND OF RAMESWARAM IN SOUTHERN INDIA
- South Gloucestershire

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-05	£19,118	£19,299	-	-
2024-04-05	£26,400	£26,605	-	-
2023-04-05	£11,924	£100,848	-	-
2022-04-05	£16,518	£27,150	-	-
2021-04-05	£118,917	£17,403	-	-

## Trustees

Name	Role	Appointed
Dr Jane Mary Davidson		2024-10-15
SALLY DOWNS		2011-11-11
Sarah Jane Webb		2023-09-25
Timothy john Webb		2022-11-01

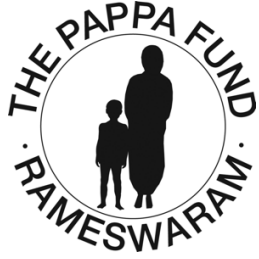
**PAPPA FUND**

England & Wales - Charity number 1060188

---

# Accounts

---

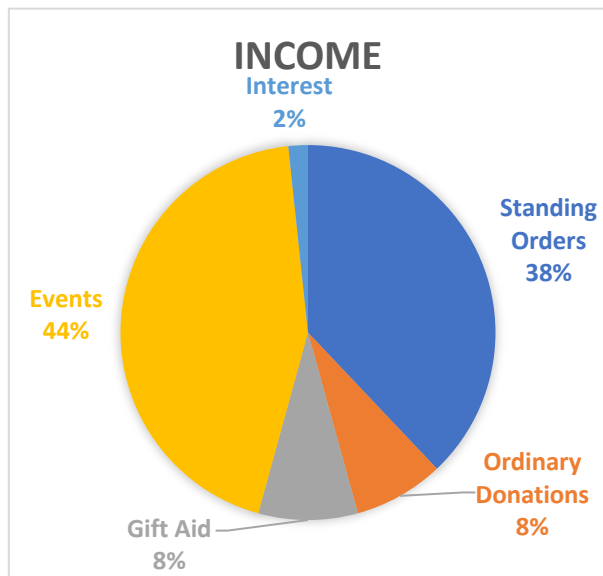


**ANNUAL REPORT 2023/24**

This is my second annual report as Interim Chair and I want to thank the Pappa Fund Team for all their support and hard work over this year.

Without the help of my wife Sarah, Sally Downs, Anne Colbourne, Janet Harrison and their steadfast partners Tony, David and Jeremy, none of this would have been possible.

**FUNDRAISING**



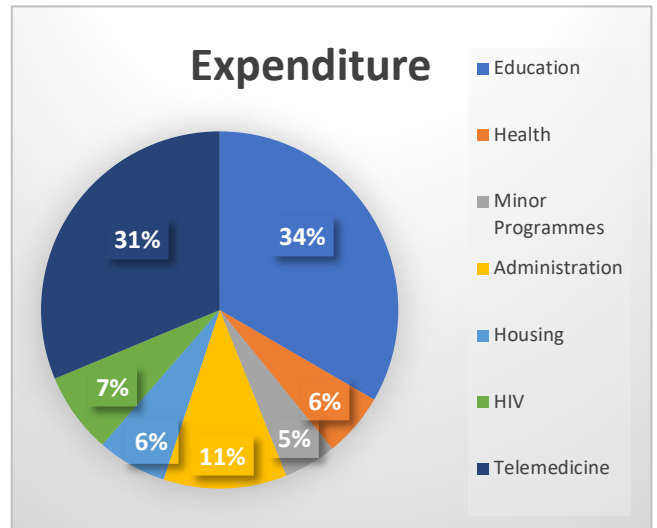
Fundraising continues to be mainly a blend of Events and Standing Orders with both being boosted by the Epic India Cycle Ride for which we owe Janet and Jeremy a huge vote of thanks. A great idea, very well executed and enjoyed by all.

Also many thanks to Eddie Sedgemore for his Fundraising effort on the marathon cross country Mighty Hike, funds being shared jointly with Macmillan Cancer Support.

New fundraising event ideas are always welcome.

**RAKSHA TRUST**

Joseph and his Trust continues to enjoy our complete confidence. Time after time we see and hear evidence of him veering and hauling between programmes according to need and being cautious about over commitment and what can really be afforded. A tremendous juggling act and very difficult at times. His meticulous adherence to Government Rules also played a large part in the successful renewal of the Raksha Foreign Currency License in 24/25.



More information on the John Lane Scholars and all the Raksha Trust Health and Education programmes are on our Facebook Group which is public for all to browse. We have also added more detail in All Around Marshfield village magazine and the Summer and Winter Newsletters. So I won't repeat these here.

**Facebook**



## **THANKS TO ANNE**

Anne is stepping down as Treasurer after eight years and has done an excellent job for us, not least in dealing with the peculiarities of banking with the Co-Op but also smoothing the teething troubles associated with transferring funds to the Bank of India. She has also been a really good liaison with the WI and the Community Centre which has made organising events so much easier. We all wish her well and want to say very many thanks.

## **LEGACIES**

In 23/24 we had the benefit of a large legacy from a supporter's relation and have used this to sustain an even flow of funds to Raksha over the past two years. If you know of someone who may want to leave something of real life-changing benefit please let me know.

## **THANKS TO DONORS**

Most importantly I must thank all the donors who have supplied the money to make all this happen. 99p in every £1 goes to India as expenses in the UK are minimal. The Team also greatly appreciate those who donate by monthly Standing Order which provides a baseline of certainty and lessens the burden of fundraising through events. It's crucial and invaluable. Thank you all very much.



**Receipts and payments accounts**

For the period from	06/04/2023	To	05/04/2024
---------------------	------------	----	------------

**Section A Receipts and payments**

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Donations relating to Cycle India	3,729	-	-	3,729	
Macmillan Mighty Hike	588	675	-	1,263	
Other donations	9,776	-	-	9,776	8,250
Gift aid reclaim	1,993	-	-	1,993	1,746
Funeral Collection ( Pullen)	-	-	-	-	122
Pullen Legacy to Swami	-	3,000	-	3,000	-
Interest	359	-	-	359	211
Events (Band & Curry evening, Garden party, Safari supper etc)	6,281	-	-	6,281	1,595
					-
<b>Sub total (Gross income for AR)</b>	<b>22,725</b>	<b>3,675</b>	<b>-</b>	<b>26,400</b>	<b>11,924</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>22,725</b>	<b>3,675</b>	<b>-</b>	<b>26,400</b>	<b>11,924</b>
<b>A3 Payments</b>					
Donation to Raksha Trust	21,354	-	-	21,354	20,000
Donation to Friends of Vellore	-	-	-	-	80,000
Web domain	104	-	-	104	18
Bank fees/commission	24	8	-	32	180
Events (Band & Curry evening etc )	1,348	-	-	1,348	650
Legacy to Swami	-	2,992	-	2,992	-
Donation to Macmillan Mighty Hike	-	675	-	675	-
other	100	-	-	100	-
	-	-	-	-	-
<b>Sub total</b>	<b>22,930</b>	<b>3,675</b>	<b>-</b>	<b>26,605</b>	<b>100,848</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>22,930</b>	<b>3,675</b>	<b>-</b>	<b>26,605</b>	<b>100,848</b>
<b>Net of receipts/(payments)</b>	<b>- 205</b>	<b>-</b>	<b>-</b>	<b>- 205</b>	<b>- 88,924</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>34,670</b>	<b>-</b>	<b>-</b>	<b>34,670</b>	<b>123,594</b>
<b>Cash funds this year end</b>	<b>34,465</b>	<b>-</b>	<b>-</b>	<b>34,465</b>	<b>34,670</b>

## Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	Co-operative Bank - Community Account	20,548	-	-
	Co-operative Bank - Deposit Account	13,917	-	-
		-	-	-
	<b>Total cash funds</b>	<b>34,466</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval



**Section A**

**Independent Examiner's Report**

<b>Report to the trustees</b>	Pappa Fund		
<b>On accounts for the year ended</b>	5 April 2024	<b>Charity no (if any)</b>	1060188
<b>Set out on pages</b>	Version dated 29 July 2024 (2 pages)		

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 5 April 2024.

**Responsibilities and basis of report**

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

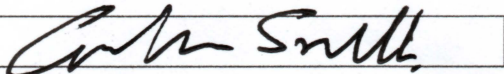
I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

**Signed:**  **Date:** 29 July 2024

**Name:** Graham Snell

**Relevant professional qualification(s) or body (if any):** Fellow of the Institute of Actuaries (1987-2010)

**Address:** 14 High Street, Marshfield, Chippenham, SN14 8LP