

Trustees Annual Report

30.12. 2020 -31. 12. 2021



ARIYALAI SRI PARWATHY DEVELOPMENT
SOCIETY INTERNATIONAL

Registered as a Charity in England: No. 1192937



WHO WE ARE

ASPVDSI is a Charitable Incorporated Organisation registered in England which supports Sri Parwathy Vidyalayam, an all through school located in Ariyalai, Jaffna, Sri Lanka.

WHAT WE DO

Provide resources, advice, services and grants to Sri Parwathy Vidyalayam with the aim of redeveloping the school into a top school.

OUR PEOPLE

Our Trustees are:

Chair - Nalayini Kuganathan

Vice-Chair - Srideva Mylvaganam

Secretary - Jeyasundra Tharmendra

Our dear Treasurer Kugathan Thavendren sadly passed away on 22nd January 2022

PUBLIC BENEFIT

Grants are made in accordance with charity law, our constitution and the wishes and directions of donors. In making grants and providing services, we endeavour to reflect the wishes of students and staff by directing funds towards areas we are informed by the school body are most in need. During the year 2021, £8,500 was provided in Grants. When considering where to focus our attention our trustees board have regard to the Charity Commission guidance on public benefit and what this means for ASPVDSI.



ABOUT THE CHARITY



CHAIR'S REPORT

2021 was the first full year this organisation operated, despite being a new organisation and facing the challenges of the pandemic we have managed to provide a great deal of assistance to the school. We raised over £18,000 which is an amazing achievement and £8,500 was provided in grants to help the school. Every member should be proud of the achievements!

In my early meetings with the Director of Nallur Department of Education, he stressed to me the importance for the School in increasing the number of students and so I am happy that the Year 1 intake for the new Academic year has significantly improved from the previous year. I'm sure the work we have done to support the school and improve its reputation has played a part.

We have formed strong ties with the School administration, especially Principal Ravichandran and we look forward to working closely with the Principal and the school going forward. The Old Students Association have provided so much assistance in helping us to deliver for the students especially by providing their bank account to handle funds raised by us. OSA Chair Dr. Mohanadas, Treasurer Mrs. Vimalarani Sivam, Secretary Miss. Kamalaverni Ramapillai, (who is also ASPVDSI SL rep), Mr. P. Kugathasan and Mr. A Sivalingam all deserve great credit for their work in supporting ASPVDSI and the School.

I would like to thank the management committee: Mr A. Sutharsan, Mr M. Sri Rajalingam, Mr. S. Jeevendra, Mr R. Ravindran, Miss K. Ramapillai, Mrs T. Mahalingam for their contributions in shaping up the projects and meeting throughout the period to discuss operational matters. The accounts have been prepared by Mr. K. Gengatharan, I commend his work and thank him.

In January we lost our Treasurer Mr Thavendren Kugathasan, this has been a difficult loss to accept. He did so much for this organisation and the School, he worked right up until the final stages of his illness. He carried the School in his heart and we wouldn't have achieved what we have without him. His work in maintaining the accounts meticulously has made it easy for the accounts to be prepared. His wish for ASPV to be transformed into a top school must be fulfilled and we must all work together to achieve this.

The Trustee Board have carried out their governance role diligently and I would like to thank Mr. Mylvaganam and Mr. Tharmendra for their contributions and wish Mr. Tharmendra well as he will be stepping down as Secretary.

CHAIR'S REPORT



With everyone's help the following projects were undertaken since forming:

- Gave bananas in the morning to all students for 6 months
- Providing tuition to O Level students for English, Maths and Science and the scholarship Year 5 class.
- Providing revision books for exam classes.
- Providing Grade 1 Scholarship Packs
- Providing 24 hour security (sponsored by Ariyalai Development Society)
- CCTV Installation
- Transport for students traveling from East Ariyalai
- Painting of science and home economics labs
- Providing a photocopier
- Cleaning and painting Boundary Walls
- Cleaning and maintenance of school compound
- Initiating refurbishment project of Classrooms 1 and 2
- Raising funds for a toilet block
- Refurbished the Children's Play area and clearing of School grounds
- Hosted Pongal shows both online and in person events

We are looking forward to make a positive contribution to the school in the future.

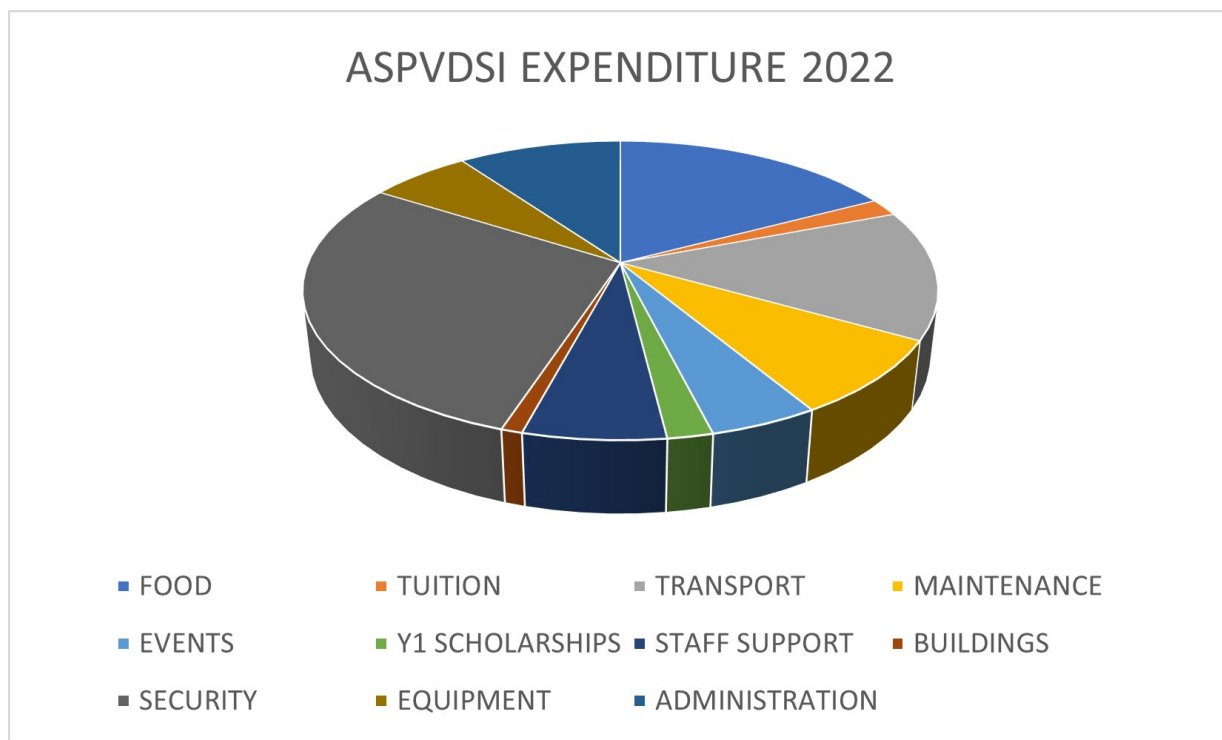
Nalayani Kuganathan
Chair

REPORT



REVIEW OF EXPENDITURE

Below is a summary of which projects funds were directed towards in the reporting period



Report approved by ASPVDSI Trustee board

NKuganathan

Nalayini Kuganathan
Chair

M. Srideva

Srideva Mylvaganam
Vice-Chair

Charity number: 1192937

ARIYALAI SRI PARWATHY VIDYALAYAM DEVELOPMENT SOCIETY INTERNATIONAL

Charitable Incorporated Organisation

Unaudited financial statements

31 December 2021

ARIYALAI SRI PARWATHY VIDYALAYAM DEVELOPMENT SOCIETY INTERNATIONAL
Charitable Incorporated Organisation

Trustees and other information

Trustees	Nalayini Kuganathan Srideva Mylvaganam Jeyasundra Tharmendra Thavendran Kugathan	(Retired 22 January 2022)
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Charity number	1192937
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Registered office	53 Sharps Lane Ruislip Middx. HA4 7JD
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ARIYALAI SRI PARWATHY VIDYALAYAM DEVELOPMENT SOCIETY INTERNATIONAL
Charitable Incorporated Organisation

Income and Expenditure
Period ended 31 December 2021

	Period ended 31/12/21 £
Income	
Donations	14,261
Membership	658
Fund raising	3,351
	18,270
Total Income	18,270
 Overheads	
Administrative expenses	
Fund raising expenses	(2,318)
Funding for SPV school projects	(5,626)
Other expenses	(257)
Bank charges	(1)
Subscriptions	(317)
	(8,519)
 Surplus Income	 9,751

ARIYALAI SRI PARWATHY VIDYALAYAM DEVELOPMENT SOCIETY INTERNATIONAL
Charitable Incorporated Organisation

Statement of financial position
31 December 2021

	Note	31/12/21 £	£
Fixed assets			
Tangible assets - Mobile Phone		171	
			171
Current assets			
Hall deposit		150	
Cash at bank - UK account		5,080	
Cash at bank - Norway account		629	
Cash at bank - Sri Lanka account		3,683	
Cash in hand - Jaffna account		38	
		9,580	
Net current assets			9,580
Total assets less current liabilities			9,751
Net assets			9,751
Capital and reserves			
Surplus Income			9,751
Members funds			9,751

NKuganathan

Nalayini Kuganathan
Trustee

M. Srideva

Srideva Mylvaganam
Trustee

Charity number: 1192937

The notes on page 4 form part of these financial statements.