

POONAKARY PEOPLE ORGANISATION UK (PPO UK)
பூநகரி மக்கள் ஒன்றியம் பிரித்தானியா

TRUSTEES' ANNUAL REPORT AND UNAUDITED ACCOUNTS
CHARITY NO. 1193388
28 FEBRUARY 2025



EDUCATION <> HEALTH <> EMPLOYMENT

கல்வி <> சுகாதாரம் <> வாழ்வாதாரம்

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Trustees Annual Report

For Period

From 01-03-2024 To 28-02-2025



Poonakary People Organisation UK (PPO UK)

பூநகரி மக்கள் ஒன்றியம் பிரித்தானியா

Email: poonakarypeople@gmail.com

Charity Registration Number

1193388

Education <> Health <> Employment

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Objectives and Activities

Objectives

The relief of financial hardship of people in Poonakary Sri Lanka by providing funding to help them to access education, health services and care, employment, housing, and such other general assistance to relieve their financial hardship as the trustees deem appropriate.

Activities

Education

- **University student grant project** : The charity's primary education initiative is its university student grant assistance program for students from Poonakary. Launched in November 2021, the program provides eligible university students from disadvantaged backgrounds with a monthly allowance of 5,000 Sri Lankan rupees throughout their studies. During the last financial period, a new application process was introduced, and 40 eligible students were selected as a new cohort. The project resumed in January 2024, and currently 30 students are receiving the grant.
- **Scholarship Project** : A small allocation was provided to support preparation sessions for Year 5 students sitting for scholarship examinations.
- **Grant to three A Level students by trustees** :
Three trustees are providing grants to A Level students A, B, and C to support their travel expenses and educational equipment. These grants are administered through the charity as a restricted fund. The charity has confirmed that none of the students are related to any of the trustees.
- **Grant to two A Level students by the charity** :
The charity also provides support to Students D and E to cover travel costs and educational equipment. This assistance will continue until they successfully complete their Advanced Level examinations.



- **Purchase of two bicycles for two disadvantaged students**

Two students from the Nachchikuda and Pallikuda areas of Poonakary were provided with bicycles to support their travel to school.

Employment

- **Mat weaver employment grant**

Mr. Jeyaratnam Jeyanthan, a mat weaver, had been operating his business from a temporary shed. He approached the charity during the last financial period for assistance in constructing a permanent workspace to improve his business. The remaining funds required for the project were provided during this financial period.

- **Vinaciyodai crab net grant**

A crab fisherman who became disabled following a road traffic accident received a grant to purchase a crab fishing net.

Health

- **Mobile medical camp**

The charity was approached by former Grama Niladhari (GS) Mr. Subramaniam Ulakanathan with a request to support the provision of medicines, travel expenses, and a blood pressure machine for establishing mobile medical camps in Gowtharimunai, Veddukadu, Mannithali, and Vinachiodai. The trustees reviewed and approved the project, as it falls within the charity's objectives of supporting health, education, and employment. They also took into account the additional challenges faced by residents in accessing primary healthcare, particularly during the rainy season when transport becomes difficult.

A total of four clinics were conducted, with a doctor and a nurse volunteering their services free of charge. The charity also supplied a family practice blood pressure machine to support the initiative.

Other

Pallikuda flood relief grant

A request for assistance was received through a trustee to support residents of the Pallikuda area in Poonakary who had been affected by flooding. The trustees convened a meeting and unanimously approved the project. Funding included a £1,000 donation from a member of the public. A total of 19 families received dry



food supplies, a mosquito net, and a plastic sheet. The trustees also noted that any further requests from other areas of Poonakary will be considered.

The trustees confirmed that they had regard to the Charity Commission guidance on public benefit.

Additional Information

Policy on grant making

People receiving self employment help must be confirmed as eligible by local government officials (Grama Sevaka). Existing University students undergo a selection process upon completion of our charity eligibility form, which must be signed by their school principal and the Grama Sevaka (GS) in their area to validate their eligibility. Additionally, we conduct an annual review of students to assess if there have been any changes in their circumstances. Confirmation of the monthly payments to students is obtained through the signature of students or parents, serving as evidence of the grant receipt. Random surveys of students are also conducted as part of our ongoing monitoring efforts.

Contribution made by volunteers

The University Student Grant project is currently overseen by Mr. Ramalingam Balachandran, Principal of Poonakary Central College, and Mr. Pathmanathan Anantharasa, Principal of Mulankavil Maha Vidyalayam. The charity also benefits greatly from the dedication of Mr. Anparasan, a government teacher and committed volunteer who supports the delivery of our wider charitable activities.

The trustees extend their sincere appreciation for the invaluable contributions of these individuals. As a registered charity in the United Kingdom, the success of our work in Poonakary relies heavily on the commitment and dedication of volunteers such as these.

Achievements and Performance

Education : During the last financial period, the University Student Grant project successfully supported ten students in completing their studies. Currently, thirty students are pursuing their university education across Sri Lanka. Advancing education in Poonakary remains one of the charity's core objectives.



Recipients of the grant are encouraged to give back to their communities through voluntary activities, such as providing extra tuition to local students, although the charity does not directly oversee these efforts. The charity also organized a Google Meet session with the students to maintain engagement and support.

The scholarship tuition project was discontinued after the education department began offering extra tuition. The A Level student's grant provided five students (A, B, C, D, and E) with support for travel expenses and educational equipment. Additionally, the two school students who received bicycles were able to attend school more easily, as confirmed by our volunteer, Mr. Anparasan.

Health : The mobile medical camp provided essential treatment to numerous individuals who would otherwise have limited access to healthcare. The trustees considered this a one-off initiative, as another NGO is already providing similar ongoing support in the area.

Employment : The charity's treasurer visited the mat weaver and observed the improved working conditions resulting from the new structure. Additionally, one of the trustees visited the crab fisherman and witnessed his efforts to resume normal life.

Other

The Pallikuda flood relief initiative provided dry food and essential items to approximately 19 families. This was an emergency intervention by the charity until government assistance became available.

Additional Information

The charity successfully raised £5,020 at a fundraising event held in Hampton-in-Arden, Birmingham. We continue to actively solicit monthly donations from the Poonakary community residing in the UK. These initiatives are crucial to our ongoing success and enable us to support our cause effectively.



Financial review

The financial results for the year are detailed in the accounts section. During this financial period, the charity made the following expenditures:

- University students' grants: £5,512.30
- A Level students D and E: £166.32
- Restricted fund for A Level students A, B, and C: £500.00
- Preparation for the scholarship tuition project: £35.89
- Two bicycles for students: £253.70
- Mat weaver support: £134.23
- Crab fisherman grant: £614.56
- Mobile medical camp: £605.91
- Pallikuda flood relief: £925.97
- Fundraising activities: £2,460.91
- Printing materials and postage (other): £31.85

These expenditures reflect the charity's commitment to supporting education, health, employment and emergency relief initiatives.

Reserves policy

The trustees deem it prudent to maintain a reserve of £3000 to cover the charity's existing projects and ensure sufficient working capital for accumulating funds to achieve future objectives. There are no uncertainties regarding the charity's ability to continue as a going concern.



Additional Information

The charity's activities are primarily funded through donations from the Poonakary community residing in the UK. Our funding sources include monthly membership fees of £10 and £15, annual membership fees of £120, contributions from money boxes, and fundraising events held during annual gatherings of Poonakary people in the UK. Additionally, we conduct fundraising efforts through our public WhatsApp group to support our charitable activities. We ensure that written consent is obtained before using any personal details of individuals who interact with the charity.

Structure, Governance and Management

The charity is constituted as a Charitable Incorporated Organisation (CIO) with a governing document based on the CIO foundation model. Trustees are selected by the board of trustees.

Additional Information

New trustees are required to complete a charity-specific trustee application form. Additionally, criminal record checks are conducted on all trustees. Upon a successful trustee appointment, a copy of the charity's rule book, accounts, and constitution is provided. Our charity primarily collaborates with government education officials and non-governmental voluntary workers in Poonakary.

Reference and Administrative detail

Charity name: Poonakary People Organisation UK (PPO UK)

Registered charity number 1193388

Charity's principal address

14 Leominster Road
Morden, Surrey
SM4 6HN



Names of the charity trustees who manage the charity

	Trustee name	Office	Dates Acted	Appointed By
1	Mr Sivabalan Somasundaram	Chair	10-12-2023	Board of Trustees
2	Mr Subramaniam Sriskumar		09-03-2022	As above
3	Mr Muthuvelu Jeyamohan		09-03-2022	As above
4	Mr Suntharampillai Sutharsan		09-03-2022	As above
5	Mr Rasanayagam Sasikumar		10-12-2023	As above
6	Mr Balasubramaniam Sureshkumar		10-12-2023	As above
7	Mr Saravanamuthu Saravanathan	Treasurer	10-12-2023	As above
8	Mr Somasundaram Shanmugathan		10-12-2023	As above
9	Mr Thirunavukkarasu Mayuran	Secretary	12-06-2022	As above
10	Mr Selvaraja Shivashanthan		10-12-2023	As above
11	Mr Thuthiharan Navaratnam		10-12-2023	As above



Corporate trustees - Names of the directors at the date the report was approved

Not Applicable.

Name of trustees holding title to property belonging to the charity

Not Applicable.

Funds held as custodian trustees on behalf of others

Not Applicable.

Exemptions from disclosure

Not Applicable.

Other optional information

None.

Declarations

The trustees declare that they have approved the trustee's report above. Signed on behalf of the charity's trustees.

Signature M. Jeyamohan

Date : 14-12-2025

Full name : Mr Muthuvelu Jeyamohan
Position : Trustee

Signature B. Sureshkumar

Date : 14-12-2025

Full name : Mr Balasubramaniam Sureshkumar
Position : Trustee



POONAKARY PEOPLE ORGANISATION UK (PPO UK)
NOTES TO THE ACCOUNTS

ACCOUNTING POLICIES

Note 1

1.1 BASIS OF PREPARATION

These accounts have been prepared under the historical cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant note(s) to these accounts.

The accounts have been prepared in accordance with the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued on 16 July 2014 and with the Charities Act 2011.

The charity constitutes a public benefit entity as defined by FRS 102.

The accounts have been prepared on a going concern basis and represent a true and fair view of the position of the charity as at the end of the accounting period.

Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy notes.

1.2 ACCOUNTING CONVENTION

The financial statements have been prepared under the historical cost convention.

1.3 RESOURCES EXPENDED

Resources expended are included in the Statement of Financial Activities on an accruals basis, inclusive of any VAT which cannot be recovered. Resources expended have been analysed and have been allocated 100% to the relevant fund.



1.4 INCOMING RESOURCES

The charity derives its income from donations and legacies from members, raffle, monthly and annual membership fees, till boxes collections from the public and an annual fundraising event in the United Kingdom. Items of income are recognised and included in the accounts when all the following criteria are met:

The charity has entitlement to the funds.

Any performance conditions attached to the item (s) of income have been met or are fully within the control of the charity or its subsidiary.

There is sufficient certainty that the receipt of the income is considered probable, and the amount can be measured reliably.

Member's donation incomes are included within the Statements of Financial Activities as it is received. Legacies are recognised when the above criteria are met. Grants are recognised in the period to which they relate.

1.5 GOVERNANCE COST

Governance costs are those costs associated with maintaining the governance of the charity as opposed to the management of the charity's activities. However voluntary contributions and participation kept governance at a lower level.

1.6 FUND ACCOUNTING

Funds held by charity are unrestricted and restricted funds during the accounting year. Unrestricted funds which can be used in accordance with the charitable objectives at the discretion of the trustees. However, a restricted fund used for the specified purpose of the donor.



Annual accounts for the period

Period Start Date : 01.03.2024 to Period End Date : 28.02.2025

Statement of Financial Activities

STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 28 FEBRUARY 2025

		01.03.2024 to 28.02.2025			Prior Year Funds
	Notes	Unrestricted Funds £	Restricted Funds £	2025 Total Funds £	2024 Total Funds £
Incoming Resources					
Income From :					
Donations and Legacies	2	3,985.00	500.00	4,485.00	5,150.00
Charitable Activities	3	11,640.18	-	11,640.18	4,482.33
Total		15,625.18	500.00	16,125.18	9,632.33
Resources Expended					
Expenditure On :					
Charitable Activities	4	8,248.88	500.00	8,748.88	7,859.74
Raising funds	5	2,460.91	-	2,460.91	-
Other	6	31.85	0.00	31.85	298.19
Total		10,741.64	500.00	11,241.64	8,157.93
Net Movement in Funds		4,883.54	0.00	4,883.54	1,474.40
Reconciliation of funds:					
Total funds brought forward		9,117.45	-	9,117.45	7,643.05
Total funds carried forward		14,000.99	-	14,000.99	9,117.45



Summary of Income and Expenditure Account

SUMMARY OF INCOME AND EXPENDITURE STATEMENT AS AT 28TH FEBRUARY 2025

	01.03.2024 to 28.02.2025	Prior Year
INCOME	16,125.18	9,632.33
	16,125.18	9,632.33
Less		
EXPENDITURE	11,241.64	8,157.93
	11,241.64	8,157.93
INCOME OVER EXPENDITURE	4,883.54	1,474.40

BALANCE SHEET as at 28th February 2025

POONAKARY PEOPLE ORGANISATION UK (PPO UK)

	Notes	2025 Total Funds £	2024 Total Funds £
Fixed Assets			
Tangible Assets		0.00	0.00
Current Assets			
Bank and Cash Balances		14,000.99	9,186.49
Creditors : Amounts falling due within one year	7	0.00	69.04
Net current assets/(liabilities)		14,000.99	9,117.45
Total assets less current liabilities		14,000.99	9,117.45
Funds of the charity			
Unrestricted income funds		14,000.99	9,117.45
Total charity funds		14,000.99	9,117.45

These financial statement are approved by trustees on 14-12-2025 and signed on their behalf by:


 Mr Thirunavukkarasu Mayuran
 Secretary


 Mr Saravanamuthu Saravanathan
 Treasurer



POONAKARY PEOPLE ORGANISATION UK(PPO UK)

Statement of Cash Flow

01 March 2024 - 28 February 2025

	Notes	2025 Total	2024 Total
Income			
Unrestricted Income			
Donation and legacies	2	3,985.00	3,220.85
Charitable activites	3	11,640.18	4,482.33
Restricted Income			
Donation - Restricted Funds	2	500.00	1,929.15
Total income		16,125.18	9,632.33
Expenditures using unrestricted funds	4		
Charitable contributions to scholarship project		35.89	0.00
Charitable contributions to students D & E		166.32	0.00
Charitable contributions to Vinaciyodai crab fishing net		614.56	0.00
Charitable contributions to bicycle Grant - Miss Iraiymutha		125.36	0.00
Charitable contributions to mobile medical camp		605.91	0.00
Charitable contributions to Pallikuda flood relief		925.97	0.00
Charitable contributions to bicycle grant - Mrs Vasanthamalar		128.34	0.00
Charitable contributions to university student grant		5,512.30	3,173.67
Charitable contributions to employment grant - Mr Jeyaratnam Jeyanthan		134.23	378.89
Charitable contributions to primary school student PE grant		0.00	13.43
Charitable contributions to improving education event in Poonakary		0.00	1,709.36
Charitable contributions to sports club youth development grant		0.00	124.38
Charitable contributions to Poonakary district hospital grant		0.00	186.88
Charitable contributions to roadside food cart grant		0.00	191.17
Charitable contributions to DS office economic and youth advancement event		0.00	255.84
Charitable contributions paid for travelling expense incurred for charity activities		0.00	126.12
Expenditure on raising funds	5	2,460.91	0.00
Other	6	31.85	69.04
		10,741.64	6,228.78
Expenditures using restricted funds			
Charitable contributions to student A		220.00	0.00
Charitable contributions to student B		218.00	0.00
Charitable contributions to student C		62.00	0.00
Charitable contributions to improving education event in Poonakary		0.00	1,700.00
Committee Meeting Expense		0.00	229.15
		500.00	1,929.15
Total expenditure		11,241.64	8,157.93
Net operating income		4,883.54	1,474.40
Net Income/(Expenditure)		4,883.54	1,474.40



Note: - 2

2025

2024

Analysis of income

Donations and legacies

Unrestricted funds

Donation	235.00	135.85
Monthly membership fees	1,560.00	2,770.00
Committee membership fees	1,950.00	315.00
Annual membership fees	240.00	0.00
	3,985.00	3,220.85

Restricted funds

Donation - restricted - student A	220.00	0.00
Donation - restricted - student B	218.00	0.00
Donation - restricted - student C	62.00	0.00
Donation - restricted - improving education in Poonakary event	0.00	1,700.00
Donation - restricted - committee meeting expense	0.00	229.15
	500.00	1,929.15

Note: - 3

Income generated by charitable activities

Fundraising event donation	5,020.00	0.00
Online fundraising event donation	1,750.00	0.00
Till box collection from business places	4,870.18	4,482.33
	11,640.18	4,482.33

Total funds

16,125.18	9,632.33
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Note: - 4

Analysis of expenditure

Charitable activities using unrestricted funds

Charitable contributions to scholarship project	35.89	0.00
Charitable contributions to students D & E	166.32	0.00
Charitable contributions to Vinacyodai crab fishing net	614.56	0.00
Charitable contributions to bicycle Grant - Miss Iraiymutha	125.36	0.00
Charitable contributions to mobile medical camp	605.91	0.00
Charitable contributions to Pallikuda flood relief	925.97	0.00
Charitable contributions to bicycle grant - Mrs Vasanthamalar	128.34	0.00
Charitable contributions to university student grant	5,512.30	3,173.67
Charitable contributions to employment grant - Mr Jeyaratnam Jeyanthan	134.23	378.89
Charitable contributions to primary school student PE grant	0.00	13.43
Charitable contributions to improving education event in Poonakary	0.00	1,709.36
Charitable contributions to sports club youth development grant	0.00	124.38
Charitable contributions to Poonakary district hospital grant	0.00	186.88
Charitable contributions to roadside food cart grant	0.00	191.17
Charitable contributions to DS office economic and youth advancement event	0.00	255.84
Charitable contributions paid for travelling expense incurred for charity activities	0.00	126.12
	8,248.88	6,159.74



Charitable activities using restricted funds

Charitable contributions to student A	220.00	0.00
Charitable contributions to student B	218.00	0.00
Charitable contributions to student C	62.00	0.00
Charitable contributions to improving education event in Poonakary	0.00	1,700.00
	500.00	1,700.00
Total spent on charitable activities	8,748.88	7,859.74

Note: - 5**Expenditure on raising funds**

Hall hire fee for the fund raising event	150.00	0.00
Payment to Vistaprint for the printing fundraising event flyer and ticket	103.09	0.00
Payment for precious golden cloth (ponnadai) and trophies for fundraising event	239.12	0.00
Projector stand purchase	26.91	0.00
Printing cost for donor appreciation certificates	26.15	0.00
Purchase of BBQ items, burgers, cutlery and travel cost	490.56	0.00
Sausages, chicken drumsticks, lamb steaks and seasonings.	161.84	0.00
Meat and seafood	822.00	0.00
Water and soft drinks	152.89	0.00
Short eats	180.00	0.00
Vegetable and flowers	33.35	0.00
Travel expenses paid to collect fund from till boxes in Liverpool	75.00	0.00
	2,460.91	0.00

Trustees were paid for cost of items purchased from high street stores, on behalf of the charity for the Birmingham fundraising event in this financial period.

Note: - 6**Other**

Printing cost for charity receipt booklet from ebay	31.00	0.00
Charity deposit card postage cost	0.85	0.00
Charity printing paper purchase	0.00	37.99
Charity Epson ink purchase	0.00	31.05
	31.85	69.04

Other - Restricted

Restricted - Committee Meeting Expense	0.00	229.15
	0.00	229.15
Total fund spent	11,241.64	8,157.93

Committee meeting expense of £229.15 was contributed by those who attended the meeting in the last financial period.

Note: - 7**Creditors: Amounts falling due within one year**

Charity printing paper purchase	0.00	37.99
Charity Epson ink purchase	0.00	31.05
	0.00	69.04

