



Ranaviru Fund

TRUSTEES' ANNUAL REPORT AND ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023

CHARITY NUMBER SC041479

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1. Charity information

Trustees:

Dhammika Siripala	- Principal Trustee
Chompika Kariyawasam	- Trustee
Nimesh Janaka Maharalekamalage	- Trustee

Registered Charity Number	- SC041479
Registered Office	- 5 Duthie Park Gardens, Glasgow, G13 1GB, United Kingdom

Independent Examiner:

Prabath Warusavithana ACMA CGMA
3 Downshall Avenue
Ilford
Essex
IG3 8NB
United Kingdom

2. Trustees' Report

Trustees' annual report for the year ended 31 March 2023

The trustees present their report and the accounts for the period ended 31 March 2023.

Objectives, organisation and activities:

Ranaviru Fund is an unincorporated association concerned with the relief of those in need by reason of age, ill health, disability, financial hardship or other disadvantage people in the community. It is a registered charity, number SC041479.

The objectives of the charity are:

To provide medical, rehabilitation, welfare and social assistance for the fallen, missing, disabled and wounded Army, Navy, Air Force, Police and Civil Defence Forces members (hereinafter referred as the "Soldier" or "Soldiers") and their immediate family members in Sri Lanka.

It makes grants, donations, loans, gifts or pensions to individuals and to organisations.

Trustees of the Ranaviru Fund have the pleasure of producing this report for the Financial Year 2022-2023.

A total of £5,752 carried forward from the financial year 2021-2022.

A total of £5,173 received as donations during the FY 2022/23 with no bank interest received during this financial year.

During the financial year the charity has invested £4,612 in charitable activities while £60 spent on subscriptions and professional fees.

At the end of the financial year 2022/23 a total of £6,253 retained in the charity's bank account.

Every possible measure has been taken by the Trustees of the charity to minimise the administrative costs and other operational costs of the charity to a minimum.

Charity Trustees would like to thank and extend their warmest gratitude to everyone who supported the charity and its causes in numerous ways during this year despite the ongoing financial uncertainties throughout the world.

Trustees

The committee of trustees who served during the period are as stated below:

Dhammika Siripala	- Principal Trustee
Champika Kariyawasam	- Trustee
Nimesh Janaka Maharalekamalage	- Trustee

3. Receipts and Payments Account

Receipts and payments account for the year ended 31 March 2023.

RECEIPTS	2022/2023	2021/2022
	(£)	(£)
Donations	5,173	2,328
Interest received	0	0
Total Receipts	5,173	2,328
PAYMENTS		
Charity activities	4,612	1,088
Fees and subscriptions	60	50
Total Payments	4,672	1,138
Net surplus / (deficit) for the year	501	1,190

4. Statement of Balance

Statement of balances as at 31 March 2023.

Opening balances	2022/2023	2021/2022
	(£)	(£)
Bank account	5,752	4,652
Net surplus / (deficit) for the year	501	1,190
Closing balances	6,253	5,752

Reserves

General funds	6,253	5,752
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All funds are unrestricted.

The financial statements were approved by the Trustees on 12 Dec 2023 and signed on their behalf by:

Dhammika Siripala, Principal Trustee and Chairperson

5. Approval

This report was approved by the Committee on 12 Dec 2023 and signed on its behalf by:

Name: Dhammika Siripala
Position: Principal Trustee and Chairperson

Yours faithfully,

Dhammika Siripala
Principal Trustee and Chairperson
On behalf of the Trustees of Ranaviru Fund
12 Dec 2023

6. Charity Activities and Expenses

Details of Expenses

Date	Description	Out (£)	Activity Reference	Additional Reference
06/06/2022	EZCASH , RANAVIRU 1188 , VIA ONLINE - PYMT , FP 06/06/22 10 , 21112852950868000R	550.86	Food donation to Thanthirimale Village	Payment Ref: 2022-06-06_00000021828
22/06/2022	EZCASH , RANAVIRU 1188 , VIA MOBILE - PYMT , FP 22/06/22 10 , 54110046823148000R	795.07	Lady Ridgeway Hospital medical supply Divasa Pharma Payment 1	Payment Ref: 2022-06-22_00000022055
01/07/2022	EZCASH , RANAVIRU 1188 , VIA MOBILE - PYMT , FP 01/07/22 10 , 44102610218501000R	790.07	Lady Ridgeway Hospital medical supply Divasa Pharma Payment 2	Payment Ref: 2022-07-01_00000022202
25/07/2022	PAYPAL PAYMENT , 5RFJ2226V9PWA	59.99	Website SSL certificate renewal cost	Tsohost - Invoice #7109255
26/08/2022	EZCASH , RANAVIRU 1188 , VIA MOBILE - PYMT , FP 26/08/22 10 , 40142550456287000R	650.00	Vulnerable Ranaviru Family relocation cost	Payment Ref: 2022-08-26_00000022963
13/10/2022	LRH MYFORTIC , RBSCTYO02741834 , A. Baur & Co. (P , ROYWORLD EXPRESS	408.87	Lady Ridgeway Hospital medical supply A. Baur & Co. Full Payment	Payment Ref: 197001307
09/03/2023	EZCASH UK , RANAVIRU 1188 , VIA MOBILE - PYMT , FP 09/03/23 10 , 25134430749269000R	1,412.36	Ranaviru Seva Authority Scholarship programme	Payment Ref: 09-03-2023_00000026830
09/03/2023	EZCASH UK , RANAVIRU 1188 , VIA MOBILE - PYMT , FP 09/03/23 10 , 25121605838845000R	5.00	Fees for Payment 09-03-2023_00000026830	Trasnaction Fees

Details of Activities

2022 June: Food Donation to Thanthirimale Village

It was the time of Sri Lanka's financial meltdown and we were approached by our charity coordinators on the ground with news of daring needs of a local village in Anuradhapura district in northern Sri Lanka. Ranaviru Fund has funded a small project to donate dry food rations to 50 needy families in the village. This was coordinated by the local Temple and the food rations were bought from the local CO-OP society who also packed and delivered the food parcels to the local Temple for distribution.

The total cost of this project was LKR 250,000.00, equivalent to £550.86.

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01.	රවුල් කිරි පිණිස	01.	1050
02.	කිරි කැබ්	01.	380
03.	කැබ් කැබ්	01.	660
04.	කැබ් කැබ්	01.	294
05.	කැබ් කැබ්	01.	170
06.	කැබ් කැබ්	01.	130
07.	කැබ් කැබ්	01.	140
08.	කැබ් කැබ්	01.	130
09.	කැබ් කැබ්	01.	140
10.	කැබ් කැබ්	01.	130
11.	කැබ් කැබ්	01.	95
12.	කැබ් කැබ්	01.	250
13.	කැබ් කැබ්	01.	235
14.	කැබ් කැබ්	01.	260
15.	කැබ් කැබ්	01.	30
16.	කැබ් කැබ්	01.	60
17.	කැබ් කැබ්	01.	52
18.	කැබ් කැබ්	01.	100
19.	කැබ් කැබ්	01.	100
20.	කැබ් කැබ්	01.	100
21.	කැබ් කැබ්	01.	100
22.	කැබ් කැබ්	01.	100
23.	කැබ් කැබ්	01.	100
24.	කැබ් කැබ්	01.	100
25.	කැබ් කැබ්	01.	100
26.	කැබ් කැබ්	01.	100
27.	කැබ් කැබ්	01.	100
28.	කැබ් කැබ්	01.	100
29.	කැබ් කැබ්	01.	100
30.	කැබ් කැබ්	01.	100
31.	කැබ් කැබ්	01.	100
32.	කැබ් කැබ්	01.	100
33.	කැබ් කැබ්	01.	100
34.	කැබ් කැබ්	01.	100
35.	කැබ් කැබ්	01.	100
36.	කැබ් කැබ්	01.	100
37.	කැබ් කැබ්	01.	100
38.	කැබ් කැබ්	01.	100
39.	කැබ් කැබ්	01.	100
40.	කැබ් කැබ්	01.	100
41.	කැබ් කැබ්	01.	100
42.	කැබ් කැබ්	01.	100
43.	කැබ් කැබ්	01.	100
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46.	කැබ් කැබ්	01.	100
47.	කැබ් කැබ්	01.	100
48.	කැබ් කැබ්	01.	100
49.	කැබ් කැබ්	01.	100
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52.	කැබ් කැබ්	01.	100
53.	කැබ් කැබ්	01.	100
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57.	කැබ් කැබ්	01.	100
58.	කැබ් කැබ්	01.	100
59.	කැබ් කැබ්	01.	100
60.	කැබ් කැබ්	01.	100
61.	කැබ් කැබ්	01.	100
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63.	කැබ් කැබ්	01.	100
64.	කැබ් කැබ්	01.	100
65.	කැබ් කැබ්	01.	100
66.	කැබ් කැබ්	01.	100
67.	කැබ් කැබ්	01.	100
68.	කැබ් කැබ්	01.	100
69.	කැබ් කැබ්	01.	100
70.	කැබ් කැබ්	01.	100
71.	කැබ් කැබ්	01.	100
72.	කැබ් කැබ්	01.	100
73.	කැබ් කැබ්	01.	100
74.	කැබ් කැබ්	01.	100
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90.	කැබ් කැබ්	01.	100
91.	කැබ් කැබ්	01.	100
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98.	කැබ් කැබ්	01.	100
99.	කැබ් කැබ්	01.	100
100.	කැබ් කැබ්	01.	100

අංක	වස්තු විස්තර	මිල	මුළු මිල
01.	රවුල් කිරි පිණිස	01.	1050
02.	කිරි කැබ්	01.	380
03.	කැබ් කැබ්	01.	660
04.	කැබ් කැබ්	01.	294
05.	කැබ් කැබ්	01.	170
06.	කැබ් කැබ්	01.	130
07.	කැබ් කැබ්	01.	140
08.	කැබ් කැබ්	01.	130
09.	කැබ් කැබ්	01.	140
10.	කැබ් කැබ්	01.	130
11.	කැබ් කැබ්	01.	95
12.	කැබ් කැබ්	01.	250
13.	කැබ් කැබ්	01.	235
14.	කැබ් කැබ්	01.	260
15.	කැබ් කැබ්	01.	30
16.	කැබ් කැබ්	01.	60
17.	කැබ් කැබ්	01.	52
18.	කැබ් කැබ්	01.	100
19.	කැබ් කැබ්	01.	100
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40.	කැබ් කැබ්	01.	100
41.	කැබ් කැබ්	01.	100
42.	කැබ් කැබ්	01.	100
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44.	කැබ් කැබ්	01.	100
45.	කැබ් කැබ්	01.	100
46.	කැබ් කැබ්	01.	100
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53.	කැබ් කැබ්	01.	100
54.	කැබ් කැබ්	01.	100
55.	කැබ් කැබ්	01.	100
56.	කැබ් කැබ්	01.	100
57.	කැබ් කැබ්	01.	100
58.	කැබ් කැබ්	01.	100
59.	කැබ් කැබ්	01.	100
60.	කැබ් කැබ්	01.	100
61.	කැබ් කැබ්	01.	100
62.	කැබ් කැබ්	01.	100
63.	කැබ් කැබ්	01.	100
64.	කැබ් කැබ්	01.	100
65.	කැබ් කැබ්	01.	100
66.	කැබ් කැබ්	01.	100
67.	කැබ් කැබ්	01.	100
68.	කැබ් කැබ්	01.	100
69.	කැබ් කැබ්	01.	100
70.	කැබ් කැබ්	01.	100
71.	කැබ් කැබ්	01.	100
72.	කැබ් කැබ්	01.	100
73.	කැබ් කැබ්	01.	100
74.	කැබ් කැබ්	01.	100
75.	කැබ් කැබ්	01.	100
76.	කැබ් කැබ්	01.	100
77.	කැබ් කැබ්	01.	100
78.	කැබ් කැබ්	01.	100
79.	කැබ් කැබ්	01.	100
80.	කැබ් කැබ්	01.	100
81.	කැබ් කැබ්	01.	100
82.	කැබ් කැබ්	01.	100
83.	කැබ් කැබ්	01.	100
84.	කැබ් කැබ්	01.	100
85.	කැබ් කැබ්	01.	100
86.	කැබ් කැබ්	01.	100
87.	කැබ් කැබ්	01.	100
88.	කැබ් කැබ්	01.	100
89.	කැබ් කැබ්	01.	100
90.	කැබ් කැබ්	01.	100
91.	කැබ් කැබ්	01.	100
92.	කැබ් කැබ්	01.	100
93.	කැබ් කැබ්	01.	100
94.	කැබ් කැබ්	01.	100
95.	කැබ් කැබ්	01.	100
96.	කැබ් කැබ්	01.	100
97.	කැබ් කැබ්	01.	100
98.	කැබ් කැබ්	01.	100
99.	කැබ් කැබ්	01.	100
100.	කැබ් කැබ්	01.	100

EZcash RECEIPT

0001188218287

Customer Details


Customer ID: 1188
Name: Ranaviru Fund
Phone Number: 07807095991
Email: info@ranavirufund.org

Remittance Details

Receipt ID: 00000021828
Receipt Date: 2022-06-06
Beneficiary Name: Multi Purpose Cooperative Society
Address: Sri Lanka
Collection Point: Peoples Bank
Anuradhapura
Bank Account: 008100190001943
Amount GBP: 550.86
Exchange Rate 1GBP/LKR: 458.00
Service Charge GBP(-): 5.00
Net Amount GBP: 545.86
LKR Amount: 250,003.88

2022 July: Website domain secure certificate

Ranaviru Fund website domain was protected with a SSL certificate, which has been installed at a cost of £59.99.

**TSOHOST**

Paragon Internet Group t/a tsoHost
252-254 Blyth Road
Hayes
UB3 1HA
VAT number: GB 182 1470 21
Sort Code: 30-80-12.
Account Number: 13603660.
Please use invoice number as reference.

PAID

Invoice #7596449
Invoice Date: 23/06/2023
Due Date: 23/07/2023

Invoiced To
Dhammika Siripala
5 Duthie Park Gardens
Glasgow, Glasgow City, G13 1GB
United Kingdom

Description	Total
Standard SSL Certificate - www.ranavirufund.org (23/07/2023 - 22/07/2024)	£49.99
Sub Total	£49.99
20.00% UK VAT	£10.00
Credit	£0.00
Total	£59.99


Transactions


Transaction Date	Gateway	Transaction ID	Amount
25/06/2023	PayPal	3MK04796936950642	£59.99
		Balance	£0.00

PDF Generated on 25/06/2023

2022 August: Relocation of vulnerable Ranaviru Family

Ranaviru Fund has previously supported a Ranaviru family members to overcome their daily hurdles as the entire family suffered from various health challenges due to the events unfolded during the war. It was necessary to relocate the family to ensure their safety and the long-term wellbeing while providing the necessary care they were required. While we are unable to disclose further details of the family, the charity has pledged to provide the cost of relocation including the cost for housing for a period of 3 months. A total of £650.00 provided to facilitate the requirements related to their relocation to ensure the safety and wellbeing.


RECEIPT


0001188222024

Customer Details

Customer ID: 1188
Name: Ranaviru Fund
Phone Number: 07807095991
Email: info@ranavirufund.org

Remittance Details

Receipt ID: 00000022202
Receipt Date: 2022-07-01
Beneficiary Name: Divasa Pharma Pvt Ltd
Address: Sri Lanka
Collection Point: National Development Bank
Head Office(Corporate)
Bank Account: 101000632776
Amount GBP: 790.07
Exchange Rate 1GBP/LKR: 443.00
Service Charge GBP(-): 0.00
Net Amount GBP: 790.07
LKR Amount: 350,001.01

Thank you for your business.

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For support contact Tel: 0207 963981610 Email: info@ezcash.me.uk Web Site: www.ezcash.me.uk EZcash Limited, Renewal Trust Business Centre Hawksworth Street Nottingham NG3 2EG Receipt was created on a computer and is valid without the signature and seal.
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2022 October: Medical Supplies to Lady Ridgeway Hospital for Children

Once again the LRH has reached out to the charity requesting for urgent support to purchase much needed essential medicine for the benefit of sick children. Ranaviru Fund has provided 600 tablets of Myfortic 180mg requested by the Lady Ridgeway Hospital for Children. A total of £408.87 paid to the supplier with a direct bank transfer.



Mr Dhammika Siripala,
Ranaviru Fund Sri Lanka
Association in Scotland
United Kingdom.

Myfortic 180mg = 600 tablets for post kidney transplant patients in Lady Ridgeway Hospital for children.

Lady Ridgeway Hospital (Teaching) is the largest Paediatric hospital in Sri Lanka and the nephrology unit in Lady Ridgeway Hospital for Children is one of two centres in the country that provides dialysis and transplant services for children with chronic kidney diseases.

Myfortic (mycophenolate sodium) is an essential immunosuppressive drug used for children after renal transplant to prevent rejection of the new kidney, currently Myfortic 180mg tablets are not available in the hospital.


On behalf of our little kidney transplant patients, I sincerely and earnestly wish to express my deep gratitude to you for coming forward to provide financial assistance to supply this drug during this very challenging period.

Local supplier - Novartis pharma, A Baur & co (Pvt) Ltd.

Thank you,
Yours sincerely,

Director,
Lady Ridgeway Hospital for Children
Dr. G. Wijesinghe
General
Lady Ridgeway Hospital for Children
Columbo 08.

PERFORMA INVOICE



Sold-To Party
Ranaviru Fund
C/O. Dhammika Siripala
5 Duthie Park Gardens
Glasgow
G13 1GB
United Kingdom.

Delivered to:
The Director
Lady Ridgeway Hospital for Children
Columbo 10
Sri Lanka

No	Product	Pack Size	Quantity	Rate per pack USD	Total USD
1	MYFORTIC TAB 180MG	1205	5	85.14	425.70
					425.70


The payment terms - 50% of Total value in advance and the balance 50% on delivery are subject to formal confirmation from LRH.

Mode of payment : T/T
Account Number : 10000000000000000000
Bank : COMMERCIAL BANK OF Ceylon PLC
CITY OFFICE NO. 1000 STREET, COLUMBO 01, SR LANKA.
Bank branch code : 70000000
Bank swift code : CEBYLK33

Quotation valid only 7 days from the date of receiving.

For A Baur & Co. (Pvt.) Ltd.
Muthuraj Rajagopalan
Authorized By

Payment confirmation
Ranaviru Fund Curren
*****803 | 832142



Payee name
A. Baur & Co. (Pvt.) Ltd
US DOLLAR | USD | SRI LANKA
1020026332

Payment reference
197001307

You pay
408.87 GBP

Guaranteed rate
1 GBP = 1.0808170 USD

You send
393.87 GBP



Our fee
15.00 GBP

Payee receives
425.70 USD
The foreign bank may also charge the payee a handling fee.

Payment expected to arrive on
Thursday, 13 October 2022

Statement reference
LRH MYFORTIC

Ranaviru Seva Authority, the welfare body operated for the benefit of retired and discharged service personnel has approached the charity to request long-term support to provide scholarships for the children of above said service personnel. Ranaviru Fund with support from its valued donors were able to provide funds for an initial 12 months period to support 15 Ranaviru Children for their education. We expect this programme to continue for years to come. A total of £1,417.36 donated to the Ranaviru Seva Authority who coordinates the programme to manage individual disbursement for 15 children throughout the 12 months period.

		RECEIPT	
		 0001188268305	
Customer Details			
Customer ID	1188		
Name	Ranaviru Fund		
Phone Number	07807095991		
Email	Info@ranavirufund.org		
Remittance Details			
Receipt ID	00000026830		
Receipt Date	09-03-2023		
Beneficiary Name	R S A Concessionary Loan Fund		
Address	Sri Lanka		
Collection Point	Bank of Ceylon		
	Taprobane		
Bank Account	000000202688		
Amount GBP	1,417.36		
Exchange Rate 1GBP/LKR	376.50		
Service Charge GBP(-)	7.00		
Net Amount GBP	1,410.36		
LKR Amount	531,000.54		
Thank you for your business.			
Important Notice:			
Lanka Services Limited (L S A Ezcash) is registered and regulated payment institution under the firm reference number 564518 with the UK Financial Conduct Authority (FCA). Lanka Services Limited is a registered in England and Wales with Companies House under firm number 07657291.			
For support contact Tel: 0207 993661610 Email: Info@ezcash.me.uk Web Site: www.ezcash.me.uk Address: Office 10 Riverside Trust Service Centre, Hawksworth Street Nottingham NG3 2EG. This Receipt was created on a computer and is valid without the signature and seal.			

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-- End of the report --