



Activity Report September 2019 to December 2020

Please find the activity report for the period from September 2019 to December 2020.

This includes all payment to all Beneficiaries for the period. There were no operating costs paid for by the Charity as all operations costs for the period were covered directly by the Trustees, not involving the disbursements of any donations received by the Charity.

Overview

We disbursed £10,761 to 11 beneficiaries between September 2019 and December 2020 in 28 transactions.

Beneficiary	Donation Total
Carmel Academy	3,428
Mannar School	2,265
Christ the King Girls Home	1,308
China Bay	1,267
Matala Council	1,185
Good Shepperd Convent	316
Kandy Families	265
Mother Theresa	261
K Dushanthi	212
Batticola St.Michaels	151
Digital Education	103
Grand Total	10,761

The details of each transaction can be seen in Appendix 1 at the end of this document.

We will detail each Beneficiary in turn

Beneficiaries

Carmel Academy

This was our major project of 2020.



We helped create a Computer Centre and Computer and Language Training at the Carmel Academy.

The Apostolic Carmel Academy is a Teaching Facility for young girls created by the Convent of Our lady of Lanka in Acthuvvely (near Jaffna in the North of Sri Lanka).

They asked for our help to create this facility.

We made three donations totalling £3,428:

Date	Amount	Purpose
05/10/2020	1,575.32	Purchase of Computers to set up a laptop centre
28/08/2020	328.99	Children uniforms, and two sewing machines
14/07/2020	1,523.77	Photocopier, desks and chairs for the education course English, Computer and sewing courses

Following are some pictures of the sewing machines, laptop centre and classroom created with our donations.





Mannar School

The development of the first dedicated, modern Primary School in Mannar in North West Sri Lanka is a project we have been involved with since 2015.

During this period we contributed £2,762

This was done in four payments all for building materials

Date	Amount	Purpose
28/08/2020	1,002.99	Building Materials
12/05/2020	156.24	Building Materials
13/02/2020	1,002.99	Building Materials
09/12/2019	102.99	Building Materials

The project's scale is extensive as it aims to accommodate 400 children and serve as a community centre for the town.



China Bay

China Bay was the first creation of a dedicated Computer Centre and separate Sewing Centre. China Bay is a highly disadvantaged area south of Trincomalee where our Centre is the only Computer Centre for 100,000 inhabitants.

We also appointed a local person to look after these resources and manage and motivate the local people to make the best use of them.

Most of the costs, during this period, were for paying the monthly salaries of the person looking after both the Sewing Centre and Computer Centre in China Bay.

The disbursements were £1,267:

Date	Amount	Purpose
18/03/2020	116.93	Project Manager
13/02/2020	109.93	Project Manager
24/12/2019	110.28	Project Manager
09/12/2019	152.99	Sewing Centre Exhibition materials for the clothes and catering
03/12/2019	109.81	Project Manager
24/10/2019	110.84	Project Manager
11/09/2019	116.03	Project Manager
31/07/2019	120.45	Project Manager
03/07/2019	116.83	Project Manager
21/06/2019	202.99	Computer Centre maintenance

£952 were for the salary payments of Malika our local Project manager and £356 to fund computer centre maintenance and materials for courses and exhibitions.



Malika worked with the communities to encourage usage of the facilities and train and manage the Computer Centre.

Christ the Kings Girl Home

Christ the King Girl's Home in Murunkan was a new beneficiary for SLCF in 2019. We have helped them in various ways, including improving the Children's home and supporting local families who were suffering due to COVID restrictions.

We made a total of £1,308 in four transactions

Date	Amount	Purpose
14/04/2020	130.25	COVID Support to buy groceries for local families
09/12/2019	102.99	December Christmas day Dinner support for hostel children
24/10/2019	502.99	Infrastructure build - labour and raw materials cost
03/07/2019	571.62	Infrastructure build - labour and raw materials cost



Matala Council

Matala Council has 10 Montessori Schools with 300 children educated free of charge. These schools were closed due to COVID.



They requested educational material to enable these disadvantaged children to study and do work at home.

Each child's pack was LKR 1,000 (about £4) and include a book, a scrapbook, a binder, scissors, pencils, a ruler, an eraser, and other small items.

These are pictures of the process of creating these packages



Good Sheppard Convent

The Good Sheppard Convent is a home for Young Women and Unmarried Mothers in Vavuniya.

In 2020 we bought laptops for the convent for both the young women and the nuns running the convent. This time we contributed to a further computer at £316



Kandy Families

We provided money to a family in Kandy to cope with money shortfall due to COVID restrictions and work loss.

The total donations were £265

The support was to support the children's education and included a second-hand laptop and study material.



Mother Theresa

We helped fund a Christmas Party and Christmas Gifts for 40 children

Our contribution was £260 with which we funded most of the following purchases

Product	Total LKR	Unit Price	Units
Milk powder 1 kg - maha super	13,104	936.00	14
Samaposh 500 g	1,703	220/80	20
Lemonade 1.5 litre	2,200	220.00	10
Butter 200 g	3,400	425.00	8
Yoghurt	1,680	40.00	48
Cheese 200g	3,120	390.00	8
Cake	5,760	4 Kilo cake	1
T-shirts	9,820	450-790	10
School bags	11,490	515-1250	17
Exercise books	3,740	100.00	51
Stationery	3,476	10-130	53
Kalai gift	2,000	-	-
Sister Lucil gift	2,000	-	-
Earrings	4,500	850.00	5
Travel expenses	4,000	Multiple prices	12
Total	71,993		



K Dushanthi

We provided support to Trincomalee families to enable them to generate income after having lost their jobs in tourism.

We paid for two sewing machines and materials.

Our total contribution was £212.

They sent us pictures of all the products they created with our donations.



Batticaloa St Michael

We provide money to buy food for St Michael's children's hostel in Batticaloa.

Due to COVID, their financial need became acute, and one of our Sri Lanka supporters approached us to see if we could help.

We gave them money to buy food for a month for all the children in the hostel.

Our contribution was £151



Digital Education

We employed a person in Sri Lanka to help us with Digital Marketing and transferred money for her work and also for funds to run the campaigns

Our contribution was £103



Appendix 1: Detail of all transactions

Date	Recipient	Full Name	Amount	Beneficiary
17/12/2020	Bhagya	Bhagya Weerathunga	1,184.71	Matala Council
28/08/2020	Sister Premilda	Sister Premilda	328.99	Carmel Academy
28/08/2020	Sister Ruba Joseph	Sister Ruba Joseph	1,002.99	Mannar School
14/07/2020	Sister Premilda	Sister Premilda	1,523.77	Carmel Academy
04/06/2020	Ruckshani	Ruckshani Randeniya	102.99	Digital Education
12/05/2020	Sister Ruba Joseph	Sister Ruba Joseph	156.24	Mannar School
14/04/2020	Mary Theresilva	Mary Therasilda	130.25	Christ of Kings Girls Home
14/04/2020	Sister Mary Shanthini	Ruckshani Randeniya	151.46	Batticola St.Michaels
03/04/2020	Bhagya	Bhagya Weerathunga	264.85	Kandy Families
18/03/2020	Malika	J.P.A.W.M Mallika	116.93	China Bay
13/02/2020	Malika	J.P.A.W.M Mallika	109.93	China Bay
13/02/2020	Sister Ruba Joseph	Sister Ruba Joseph	1,002.99	Mannar School
05/02/2020	Gihan	Gihan Liyanage	316.32	Good Shepperd Convent
24/12/2019	Malika	J.P.A.W.M Mallika	110.28	China Bay
13/12/2019	K Dushanthi	K Dushanthi	211.91	K Dushanthi
09/12/2019	Fr George	George Dissanayake	152.99	China Bay
09/12/2019	Mary Therasilda	Mary Therasilda	102.99	Christ of Kings Girls Home
09/12/2019	Sister Ruba Joseph	Sister Ruba Joseph	102.99	Mannar School
03/12/2019	Mallika	J.P.A.W.M Mallika	109.81	China Bay
24/10/2019	Mallika	J.P.A.W.M Mallika	110.84	China Bay
24/10/2019	Mary Therasilda	Mary Therasilda	502.99	Christ of Kings Girls Home
11/09/2019	Mallika	J.P.A.W.M Mallika	116.03	China Bay
31/07/2019	Mallika	J.P.A.W.M Mallika	120.45	China Bay
03/07/2019	Mallika	J.P.A.W.M Mallika	116.83	China Bay
03/07/2019	Mary Theresilva	Mary Therasilda	571.62	Christ of Kings Girls Home
21/06/2019	Fr George	George Dissanayake	202.99	China Bay



Appendix 2: Screenshot of Azimo transactions

May 2020 to December 2020

Home	Recipients	History
Older		
✓	Bhagya Weerathunga £1194.71 - Transfer completed	Dec 17, 2020
✓	Angela Dharshika Ponrajah £260.52 - Transfer completed	Dec 11, 2020
✓	Mrs R. F. Anyanayaagam £1575.32 - Transfer completed	Oct 5, 2020
✓	Sister Premilda £328.99 - Transfer completed	Aug 28, 2020
✓	Sister Ruba Joseph £1002.99 - Transfer completed	Aug 28, 2020
✓	Ruckshani Randeniya £52.99 - Transfer completed	Jul 14, 2020
✓	Sister Premilda £1523.77 - Transfer completed	Jul 14, 2020
✓	Ruckshani Randeniya £102.99 - Transfer completed	Jun 4, 2020
✓	Sister Ruba Joseph £156.24 - Transfer completed	May 12, 2020



December 2019 to April 2020

✓	Sr Many Shanthini £151.46 - Transfer completed	Apr 14, 2020	⋮
✓	Mary Theresilva £130.25 - Transfer completed	Apr 14, 2020	⋮
✓	Bhagya Weerathunga £264.85 - Transfer completed	Apr 3, 2020	⋮
✓	J.P.A.W.M Mallika £116.93 - Transfer completed	Mar 18, 2020	⋮
✓	Sister Ruba Joseph £1002.99 - Transfer completed	Feb 13, 2020	⋮
✓	J.P.A.W.M Mallika £109.93 - Transfer completed	Feb 13, 2020	⋮
✓	Gihan Liyanage £316.32 - Transfer completed	Feb 5, 2020	⋮
✓	J.P.A.W.M Mallika £110.28 - Transfer completed	Dec 24, 2019	⋮
✓	Miss K Dushanthi £211.91 - Transfer completed	Dec 13, 2019	⋮
✓	Sister Ruba Joseph £102.99 - Transfer completed	Dec 9, 2019	⋮
✓	George Dissanayake £152.99 - Transfer completed	Dec 9, 2019	⋮



June 2019 to december 2019

✓	Mary Theresilva £102.99 - Transfer completed	Dec 9, 2019	⋮
✓	J.P.A.W.M Mallika £109.81 - Transfer completed	Dec 3, 2019	⋮
✓	Mary Theresilva £502.99 - Transfer completed	Oct 24, 2019	⋮
✓	J.P.A.W.M Mallika £110.84 - Transfer completed	Oct 24, 2019	⋮
✓	J.P.A.W.M Mallika £116.03 - Transfer completed	Sep 11, 2019	⋮
✓	J.P.A.W.M Mallika £120.45 - Transfer completed	Jul 31, 2019	⋮
✓	Mary Theresilva £571.62 - Transfer completed	Jul 3, 2019	⋮
✓	J.P.A.W.M Mallika £116.83 - Transfer completed	Jul 3, 2019	⋮
✓	George Dissanayake £202.99 - Transfer completed	Jun 21, 2019	⋮
✓	Franciscan Missionaries of Peace £502.99 - Transfer completed	Apr 24, 2019	⋮
✓	George Dissanayake £196.97 - Transfer completed	Mar 27, 2019	⋮