



Annual Return 2007 (Online)

THE PATTAYA ORPHANAGE TRUST

Charity Number: 1085407

Submitted on 24 January 2008

Some of the information you have given in this form will be made publicly available in accordance with s.3(8) of the Charities Act 1993. For your information, we have marked those fields with the symbol - **P**. Full guidance on each section of the form is contained in the Guidance Notes booklet.

This form shows the information you have entered through the Annual Return 2007 Online.

**The Annual Return was submitted online by MR LAL AMARANATH
KANDIAH on 24 January 2008**

PART A - Charity Information

A1 - FINANCIAL YEAR

This Annual Return form should be completed for financial years on or after 1st January 2007.

Financial year start - P	06 April 2006
Financial year end - P	05 April 2007
Next financial year end	05 April 2008

A2 - INCOME AND EXPENDITURE

This shows your charity's gross income and total expenditure for the financial year shown at A1. PLEASE NOTE THESE FIGURES ARE ROUNDED TO THE NEAREST POUND.

Gross income - P	£1,539,936
Total expenditure - P	£1,748,422

A3 - CHARITY CONTACT

The contact details for your charity are printed below..

Your current contact is an: individual

Title:	MR
Personal Names:	JOHN ANDREW
Family Name:	SCADDING
Preferred Name: - P	JOHN ANDREW SCADDING
Suffix:	
Date of Birth:	16 October 1948
Telephone: - P	0207 6026203
Fax: - P	020 7603 6468
Your contact details as shown on the public register are - P	JOHN ANDREW SCADDING FLAT 124 NORTH END HOUSE FITZJAMES AVENUE LONDON W14 0RZ

A4 - CORPORATE TRUSTEE

Your charity has no corporate trustees

A5 & A6 - CURRENT INDIVIDUAL TRUSTEES

Printed below is the list of current trustees who are individuals that we hold for your charity.

Please note, the addresses given should be the trustees' home address rather than a work or the charity address. Please ensure that we have a complete set of details for each trustee. Trustees without a complete set of details may not be recorded on our Register of Charities.

We only publish trustee names on the Register. Other personal details are not made publicly available

The Commission may email trustees who have given us a personal email address with important updates about trusteeship from time to time. Your charity has told us that their trustees **wish to receive these updates**

Trustee 1

Title:	SIR
Personal Names:	ANDREW
Family Name:	CUNYNGHAME
Suffix:	BT
Preferred Name: - P	SIR ANDREW CUNYNGHAME BT
Date of Birth:	25 December 1942
Address	12 VICARAGE GARDENS LONDON
Post Code	W8 4AH
Telephone:	020 7792 1933
Email:	
Chair of the Charity - P	YES

Trustee 2

Title: MR
Personal Names: CRISPIAN
Family Name: COLLINS
Suffix:
Preferred Name: - P MR CRISPIAN COLLINS
Date of Birth: 22 January 1948
Address: BULLFINCHES
ERIDGE GREEN
TUNBRIDGE WELLS
KENT
Post Code: TN3 9LJ
Telephone: 01892 864228
Email:
Chair of the Charity - P NO

Trustee 3

Title: DR
Personal Names: MICHAEL BOLAND
Family Name: PHELAN
Suffix:
Preferred Name: - P DR MICHAEL BOLAND PHELAN
Date of Birth: 17 March 1936
Address: 79 WESTBOURNE TERRACE
LONDON
Post Code: W2 6QS
Telephone: 02 07 262 6456
Email:
Chair of the Charity - P NO

Trustee 4

Title: BARON
Personal Names: RICCARDO
Family Name: CARINI
Suffix:
Preferred Name: - P BARON RICCARDO CARINI
Date of Birth: 12 May 1930
Address: FLAT 101 NORTH END HOUSE
FITZJAMES AVENUE
LONDON
Post Code: W14 0RY
Telephone: 020 7603 3023
Email:
Chair of the Charity - P NO

Trustee 5

Title: MRS
 Personal Names: TESSA
 Family Name: GOUGH
 Suffix:
 Preferred Name: - **P** MRS TESSA GOUGH
 Date of Birth: 26 July 1948
 Address: 42 FLAT 8 CADOGAN PLACE
 LONDON
 Post Code: SW1X 9RU
 Telephone: 020 7235 2997
 Email:
 Chair of the Charity - **P** NO

Trustee 6

Title: REV
 Personal Names: MARCUS
 Family Name: STOCK
 Suffix: M.A. , S.T.L.
 Preferred Name: - **P** REV MARCUS STOCK M.A. , S.T.L.
 Date of Birth: 27 August 1961
 Address: 67 COVENTRY ROAD
 COLESHILL
 BIRMINGHAM
 Post Code: B46 3EA
 Telephone: 01675430230
 Email: STOCK@BDSC.ORG.UK
 Chair of the Charity - **P** NO

A7 - AREA OF OPERATION








It is important that the Register of Charities accurately reflects where your charity operates. Below is the area of operation we currently hold for your charity.

1 THAILAND

A8 - CHARITY CLASSIFICATION




Printed below are the details we currently hold for your Charity

WHAT your charity sets out to do: - **P**


	101 General Charitable Purposes
	102 Education/Training
	103 Medical/Health/Sickness
	104 Disability
	105 Relief of Poverty
	106 Overseas aid/Famine relief
	107 Accommodation/Housing

	108 Religious activities
	109 Arts/culture
	110 Sport/recreation
	111 Animals
	112 Environment/Conservation/Heritage
	113 Economic/Community development/Employment
	114 Other charitable purposes

WHO your charity helps: - **P**

	201 Children/Young people
	202 Elderly/Old People
	203 People with disabilities
	204 People of a particular ethnic or racial origin
	205 Other charities/Voluntary bodies
	206 Other defined groups
	207 General public/Mankind

HOW your charity operates: - **P**

	301 Makes grants to individuals
	302 Makes grants to organisations
	303 Provides other finance
	304 Provides human resources
	305 Provides buildings/facilities/open space
	306 Provides services
	307 Provides advocacy/advice/information
	308 Sponsors or undertakes research
	309 Acts as umbrella or resource body
	310 Other charitable activities

A9 - CHARITY ACTIVITIES

Your charity has given the Commission the following brief description of its activities: - **P**

Provides food,housing,general care and education to beneficiaries and establish vocational training centres,drop in centres and schools for beneficiaries in Thailand

A10 - EMAIL FOR PUBLIC DISPLAY

This is a public address that will be displayed on the Register of Charities.

Your current public email address - **P** info@pattayaorphanage.org.uk

A11 - EMAIL FOR CHARITY COMMISSION USE

This is an address that will be used only by the Commission for contacting the charity.

Your current private email address info@pattayaorphanage.org.uk

A12 - CHARITY WEBSITE

If the charity has its own website and we hold the address, a hyperlink will be available for the public to access the site from the charity's entry on the Register of Charities.

Your current charity website - **P** www.pattayaorphanage.org.uk

A13 - CHARITY MAIN BANK/BUILDING SOCIETY ACCOUNT

Below are the current details held by the Commission about your main Bank or Building Society Account. These account details are not made public.

Bank Name -	NAT WEST BANK PLC KENSINGTON,MELBURY COURT
Sort Code	503010
Account number	78199824
Bank Account name -	THE PATTAYA ORPHANAGE TRUST

DATA PROTECTION

Any information you give to us will be held securely and in accordance with the rules on data protection. We will treat personal details as private and confidential and safeguard them. We will not disclose them to anyone unconnected with the Charity Commission unless you have consented to their release, or in certain circumstances where:

- we are **legally** obliged to do so;
- it is **necessary** for the proper discharge of our statutory functions;
- disclosure is **necessary** to comply with our function as regulator of charities and is in the public interest.

We will ensure that any disclosure made for this purpose is proportionate, considers your right to privacy and is dealt with fairly and lawfully in accordance with the Data Protection Principles of the Data Protection Act.

The Data Protection Act 1998 regulates the use of 'personal data', which is essentially any information, whether kept in computer or paper files, about identifiable living individuals. As a 'data controller' under the Act, we must comply with its requirements.

PART B - Financial Information

The information below shows the figures you have provided to the Commission from your charity's accounts.

These answers are based on **charity only accounts**.

B1 - RESOURCES

Incoming Resources

B1.1 - Voluntary income - P

£ 1,533,289

B1.1a - Legacies - P

£ 38,629

B1.1b - Endowments received - P

£ 0

B1.2 - Activities for generating funds - P

£ 0

B1.3 - Investment income - P

£ 6,647

B1.4 - Incoming resources from charitable activities - P

£ 0

B1.5 - Other incoming resources - P

£ 0

B1.6 - Total incoming resources - P

£ 1,539,936

B1.7 - Revaluations of tangible fixed assets - P

£ 0

B1.8 - Gains/losses on investment assets - P

£ 71

B1.9 - Actuarial gains/losses on defined benefit pension schemes - P

£ 0

Resources Expended

B1.10 - Costs of generating voluntary income - P

£ 1,474,177

B1.11 - Fundraising trading costs - P

£ 0

B1.12 - Investment management costs - P

£ 0

B1.13 - Costs of charitable activities - P

£ 0

B1.13a - Grants to institutions - P

£ 0

B1.14 - Governance costs - P

£ 274,245

B1.15 - Other resources expended - P

£ 0

B1.16 - Total resources expended - P

£ 1,748,422

B1.17 - Support costs - P

£ 62,227

B1.18 - Depreciation - P

£ 5,764

B1.19 - Level of reserves (from TAR) - P

£ 252,848

B2 - ASSETS

B2.1 - Total fixed assets - P	B2.7 - Total fixed assets (at start of year) - P
£ 100,321	£ 105,717
B2.1a - Fixed asset investments - P	B2.7a - Fixed asset investments (at start of year) - P
£ 998	£ 927
B2.2 - Total current assets - P	
£ 207,587	
B2.2a - Current asset investments - P	
£ 0	
B2.2b - Cash - P	
£ 139,851	
B2.3 - Creditors due within one year - P	
£ 12,067	
B2.4 - Long term creditors and provisions - P	
£ 0	
	B2.8 - Endowment funds - P
	£ 0
B2.8 - Pension fund assets (liabilities) - P	B2.9 - Restricted funds - P
£ 0	£ 42,993
	B2.10 - Unrestricted funds - P
	£ 252,848
B2.6 - Total Net Assets (liabilities) - P	B2.11 - Total Funds - P
£ 295,841	£ 295,841

B3 - EMPLOYEES

B3.1 - Number of full-time equivalent employees - P 5

B4 - VOLUNTEERS (optional)

B4.1 - Number of UK volunteers - P 0

REPORTING SERIOUS INCIDENTS

Incidents that cause a significant loss of funds or pose serious risks to a charity's beneficiaries, resources or reputation should be reported to the Commission as soon as possible.

If any of the serious incidents listed below have occurred since your last return, you should notify the Commission immediately if you have not already done so.

SERIOUS INCIDENTS

- Significant fraud or theft or loss of funds
- Significant sums of money or other property donated to the charity from an unknown or unverified source
- The charity (including individual staff or trustees or both) has a known or alleged link to a proscribed organisation or to terrorist or other unlawful activities.
- A person disqualified from acting as a trustee has been or is currently acting as a trustee of the charity
- The charity does not have a policy for safeguarding its vulnerable beneficiaries (e.g. children and young people, people with disabilities and the elderly/old people).
- The charity has no vetting procedure to ensure that a trustee or member of staff is eligible to act in the position he or she is being appointed to
- Beneficiaries have been or are suspected of being abused or mistreated
- The charity has been subject to a criminal investigation or an investigation by another regulator or agency; or sanctions have been imposed or concerns raised by another regulator or agency (e.g. the Health and Safety Executive, Ofsted).

When you report a serious incident we will generally ask you for further details. You may not have all of these but please be prepared to provide as much relevant information as possible about the incident. We are mainly concerned about criminal or unlawful activity, or very serious incidents about a charity that may affect its funds, property, beneficiaries or reputation. Some of the incidents listed may not actually be criminal, but do suggest risks of potential criminal activity or other risks which, if they became reality, would cause serious harm to the charity.

LEGAL OBLIGATION

Trustees must provide information about serious incidents as part of the charity's Annual Return. Failure to do so will be regarded as a breach of legal requirements.

ADVICE FOR THE TRUSTEES AND MANAGERS OF THE PATTAYA ORPHANAGE TRUST

The following Guidance may be useful for your trustees. To view these publications, please visit our website at www.charitycommission.gov.uk/publications. If, after reading the guidance you require assistance or feel there is a matter on which you would benefit from advice, please call Charity Commission Direct on 0845 300 0218.

Trusteeship

[CC30 Finding New Trustees](#)

A 'start to finish' guide to help charities to recruit new trustees effectively and increase the range of skills and experience on their board. **Also includes useful information on vetting trustees and the Criminal Records Bureau which may be useful to existing trustees.**

[CC3 The Essential Trustee](#)

This publication replaces the previous CC3, Responsibilities of Trustees, provides guidance to all trustees, and those who are about to become trustees, on what is involved in being a charity trustee.

Working with Children and Vulnerable Adults

[Web Guidance - Safeguarding Children](#)

Children are an especially vulnerable group and the Charity Commission is particularly concerned to stress the importance of proper safeguards within charities for the protection of children.

Operating Overseas

[Charities Working Internationally](#)

Legal requirements and recommended good practice for charities whose work is either wholly or partly international or overseas based.

Reserves

[RS13 Tell it like it is](#)

Charities are urged to remove the mystique surrounding their reserves.

Sound Governance

[CC60 Hallmarks of an Effective Charity](#)

This guidance focuses on the achievements, performance and impact of an effective charity as well as the principles which the Commission expects charities and charity trustees to adhere to.

Activities

[RS15 Stand and Deliver](#)

This publication presents the results of our survey on charities delivering public services, ranging from full-cost recovery to length of funding agreements. **May be useful for charities in receipt of public funding.**

Accountancy

[RS14 In Their Own Words](#)

The report illustrates how charities have responded in the SIR form's first year.

DECLARATION

Your Annual Return was submitted online by MR LAL AMARANATH KANDIAH on 24 January 2008, telephone number 0207 602 6203

MR LAL AMARANATH KANDIAH certified online that:

- the information provided was correct
- it had been or would be brought to the attention of all the trustees
- that the trustees were satisfied that there are no further issues or matters that should have been brought to the attention of the Commission

Those who give answers that they know are untrue or misleading may be committing an offence.

CONTACT DETAILS

Address

The Charity Commission
PO Box 1268
Liverpool, L69 3AR

Telephone

0845 300 0218

Email

enquiries@charitycommission.gsi.gov.uk