

# WHEEL OF HOPE CHARITABLE TRUST UK

England & Wales · Charity number 1124940

## Details

---

**Status** Registered

**Legal form** Trust

**Registered** 2008-07-10

**Register** [View on the Charity Commission register](#)

## Contact

---

**Address** Rockland House  
Buckingham Road  
Conisbrough  
Doncaster  
DN12 3DE

**Phone** 07799 860556

**Email** [dmco1485@yahoo.co.uk](mailto:dmco1485@yahoo.co.uk)

## Activities

---

**Objects:** TO SUPPORT THE ACTIVITIES OF THE WHEEL OF HOPE TRUST IN INDIA REGISTRATION NUMBER 31/2004 WHICH ARE EXCLUSIVELY CHARITABLE IN ACCORDANCE WITH THE LAW OF ENGLAND AND WALES.

**Activities:** Our aim is to enable poor and destitute children of South India to reach their full potential through providing education appropriate to their abilities and needs and to support their parents or guardians, freeing them from the need for their children to work.

## Classification

---

- **How:** Provides Other Finance
- **What:** Education/training, The Prevention Or Relief Of Poverty
- **Who:** Children/young People, People Of A Particular Ethnic Or Racial Origin

## Geography

---

- **Area of benefit:** INDIA
- India

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-05	£24,636	£24,461	-	-
2024-04-05	£34,719	£34,404	-	-
2023-04-05	£47,793	£47,681	-	-
2022-04-05	£34,200	£33,694	-	-
2021-04-05	£25,718	£24,666	-	-

## Trustees

Name	Role	Appointed
<b>DAVID MICHAEL CALVERT-ORANGE</b>	Chair	2008-06-23
Karen Schofield		2025-08-05
PAMELA EDITH NOLAN		2008-06-23
Tracey Sics		2016-08-09

**WHEEL OF HOPE CHARITABLE TRUST UK**

England & Wales - Charity number 1124940

---

# Accounts

---

## **TRUSTEES REPORT – 6<sup>th</sup> April 2023 to 5<sup>th</sup> April 2024**

The general situation in India is very similar to the previous year.

The cost of living is still rising and there is very little tourism, virtually none from outside India.

We no have plans to restart Happy Home, as children continue to be given extra tuition in smaller classes at our teachers' homes which is working well.

Treetops Homestay in Kumily is virtually completed except for rooms on the top floor which will only be used for staff and not visitors. When any further work is needed we will of course use our regular workmen from Tamil Nadu.

Certain updating has been carried out to our Kovalam Homestay again providing much needed work.

The farming projects have virtually ceased except for growing various items on the land behind the shop which is virtually complete and will open very shortly. This will enable us to sell food and other items at reduced prices to the poor. Hopefully the small cafe in this property where we can provide basic meals at reasonable prices and even free to the very needy will be completed by the autumn.

We are of course continuing to support the families of our Happy Home children when needed.

As in previous years in addition to our regular monthly income from loyal supporters we have had a number of donations which are greatly appreciated. However sales on Ebay are now very few and far between but any profit as usual goes to the Charity.

# WHEEL OF HOPE CHARITABLE TRUST U.K.

## BALANCE SHEET FOR YEAR 6th APRIL 2023 to 5<sup>th</sup> APRIL 2024

### INCOME

Amount in Bank 06/04/23 (Nat.West)	112.09.
Standing Orders	63.00.
Not Gift Aided	
Gift Aided	5,220.00.
Donations	6,224.54
Not Gift Aided	
Gift Aided	6,490.00.
<u>Fund Raising (Ebay Sales)</u>	
No Gift Aided	850.50.
Gift Aided	1,343.00.
Gift Aid Repayments	3 416.00.
Loan from MBNA	11,000.00.
	_____
	<b><u>£34,719.13.</u></b>

### EXPENDITURE

To Suresh Kumar for Wheel of Hope India Projects etc.	27.077.18
<u>General Expenses</u>	
Loan Repayments	6.975.00.
Outreach - India	209.48.
Bank Charges	142.50.
Amount in Bank 05/04/24 (Nat West)	314.97.
	_____
	<b><u>£34,719.13.</u></b>

**Income from 6th April 2023 to 5th April 2024.**

**Standing Orders from Regular Sponsors**

**Not Gift Aided**

**Gift Aided**

**2023**

17 <sup>th</sup> April	Dr. R. Carpenter		15.00.
17 <sup>th</sup> April	D. Calvert-Orange		300.00.
20 <sup>th</sup> April	N.J.A. Hutton		25.00.
21 <sup>st</sup> April	L. Walters		20.00.
21 <sup>st</sup> April	C. Roebuck		15.00.
25 <sup>th</sup> April	Mrs. J. Savage		5.00.
26 <sup>th</sup> April	Ms. A. Dutton		5.00.
2 <sup>nd</sup> May	Mrs. R. Jones		20.00.
2 <sup>nd</sup> May	Ms. A.D. Davidson-Kelly		10.00.
2 <sup>nd</sup> May	Mrs. A .Loomes		10.00.
2 <sup>nd</sup> May	Dr. P. Cook		10.00.
4 <sup>th</sup> May	Mrs. C. Ward	4.00.	
5 <sup>th</sup> May	J. Loof		5.00.
9 <sup>th</sup> May	M.J. and H.C. Marsden	5.00.	
16 <sup>th</sup> May	Dr. R. Carpenter		15.00.
17 <sup>th</sup> May	D. Calvert-Orange		300.00.
22 <sup>nd</sup> May	L. Walters		20.00.
22 <sup>nd</sup> May	N.J.A. Hutton		25.00.
24 <sup>th</sup> May	C. Roebuck		15.00.
25 <sup>th</sup> May	Mrs. J. Savage		5.00.
26 <sup>th</sup> May	Ms. A Dutton		5.00.
1 <sup>st</sup> June	Ms.A.D. Davidson-Kelly		10.00.
1 <sup>st</sup> June	Mrs. R. Jones		20.00.
1 <sup>st</sup> June	Dr. P. Cook		10.00.
2 <sup>nd</sup> June	Mrs. A. Loomes		10.00.
5 <sup>th</sup> June	Mrs. C. Ward	4.00.	
5 <sup>th</sup> June	J. Loof		5.00.
7 <sup>th</sup> June	M.J. and H.C. Marsden	5.00.	
16 <sup>th</sup> June	Dr. R. Carpenter		15.00.
17 <sup>th</sup> June	D. Calvert-Orange		300.00.
20 <sup>th</sup> June	N.J.A Hutton		25.00.
21 <sup>st</sup> June	L. Walters		20.00.
26 <sup>th</sup> June	Ms. A. Dutton		5.00.
26 <sup>th</sup> June	Mrs. J. Savage		5.00.
26 <sup>th</sup> June	C. Roebuck		15.00.
3 <sup>rd</sup> July	Ms. A.D. Davidson-Kelly		10.00.
3 <sup>rd</sup> July	Mrs. A. Loomes		10.00.
3 <sup>rd</sup> July	Mrs. R.Jones		20.00.
3 <sup>rd</sup> July	Dr. P. Cook		10.00.
4 <sup>th</sup> July	Mrs. C. Ward	4.00.	
5 <sup>th</sup> July	J. Loof		5.00.
7 <sup>th</sup> July	M.J. and H.C. Marsden	5.00.	
17 <sup>th</sup> July	Dr/ R. Carpenter		15.00.
17 <sup>th</sup> July	D. Calvert-Orange		300.00.
20 <sup>th</sup> July	N.J.A. Hutton		25.00.
21 <sup>st</sup> July	L. Walters		20.00.
24 <sup>th</sup> July	C. Roebuck		15.00.
25 <sup>th</sup> July	Mrs. J. Savage		5.00.
26 <sup>th</sup> July	Ms. A. Dutton		5.00.
1 <sup>st</sup> August	Mrs. R. Jones		20.00.

1 <sup>st</sup> August	Dr. P. Cook		10.00.
2 <sup>nd</sup> August	Mrs. A. Loomes		10.00.
4 <sup>th</sup> August	Mrs. C. Ward	4.00.	
7 <sup>th</sup> August	J. Loof		5.00.
16 <sup>th</sup> August	Dr. R. Carpenter		15.00.
17 <sup>th</sup> August	D. Calvert-Orange		300.00
21 <sup>st</sup> August	N.J.A. Hutton		25.00.
21 <sup>st</sup> August	L. Walters		20.00.
25 <sup>th</sup> August	Mrs. J. Savage		5.00.
25 <sup>th</sup> August	C. Roebuck		15.00.
26 <sup>th</sup> August	Ms. A. Dutton		5.00.
1 <sup>st</sup> September	Mrs. R. Jones		20.00.
1 <sup>st</sup> September	Dr. P. Cook		10.00.
4 <sup>th</sup> September	Mrs. C. Ward	4.00.	
4 <sup>th</sup> September	Mrs. A. Loomes		10.00.
5 <sup>th</sup> September	J. Loof		5.00.
18 <sup>th</sup> September	Dr. R. Carpenter		15.00.
18 <sup>th</sup> September	D. Calvert-Orange		300.00.
20 <sup>th</sup> September	N.J.A. Hutton		25.00.
21 <sup>st</sup> September	L. Walters		20.00.
25 <sup>th</sup> September	Mrs. J. Savage		5.00.
25 <sup>th</sup> September	C. Roebuck		15.00.
26 <sup>th</sup> September	Ms. A. Dutton		5.00.
2 <sup>nd</sup> October	Mrs. R. Jones		20.00.
2 <sup>nd</sup> October	Mrs. A. Loomes		10.00.
2 <sup>nd</sup> October	Dr. P. Cook		10.00.
4 <sup>th</sup> October	Mrs. C. Ward	4.00.	
5 <sup>th</sup> October	J. Loof		5.00.
16 <sup>th</sup> October	Dr. R. Carpenter		15.00.
17 <sup>th</sup> October	D. Calvert-Orange		300.00.
20 <sup>th</sup> October	N.J.A. Hutton		25.00.
23 <sup>rd</sup> t October	L. Walters		20.00.
24 <sup>th</sup> October	C. Roebuck		15.00.
25 <sup>th</sup> October	Mrs. J. Savage		5.00-/-
26 <sup>th</sup> October	Ms. A. Dutton		5.00.
1 <sup>st</sup> November	Mrs. R. Jones		20.00.
1 <sup>st</sup> November	Dr. P. Cook		10.00.
2 <sup>nd</sup> November	Mrs. A. Loomes		10.00.
6 <sup>th</sup> November	Mrs. C. Ward	4.00.	
6 <sup>th</sup> November	J. Loof		5.00.
16 <sup>th</sup> November	Dr. R. Carpenter		15.00.
17 <sup>th</sup> November	D. Calvert-Orange		300.00.
20 <sup>th</sup> November	N.J.A. Hutton		25.00.
21 <sup>st</sup> November	L. Walters		20.00.
24 <sup>th</sup> November	C. Roebuck		15.00.
27 <sup>th</sup> November	Ms. A. Dutton		5.00.
27 <sup>th</sup> November	Mrs. J. Savage		5.00.
1 <sup>st</sup> December	Mrs. R. Jones		20.00.
1 <sup>st</sup> December	Dr. P. Cook		10.00.
4 <sup>th</sup> December	Mrs. A. Loomes		10.00.
5 <sup>th</sup> December	Mrs. C, Ward	4.00.	
5 <sup>th</sup> December	J. Loof		5.00.
18 <sup>th</sup> December	Dr. R. Carpenter		15.00.
18 <sup>th</sup> December	D. Calvert-Orange		300.00.
20 <sup>th</sup> December	N.J.A. Hutton		25.00.

21 <sup>st</sup> December	L. Walters		20.00.
27 <sup>th</sup> December	Mrs. J. Savage		5.00.
27 <sup>th</sup> December	Ms. A. Dutton		5.00.
27 <sup>th</sup> December	C. Roebuck		15.00.
<b><u>2024</u></b>			
2 <sup>nd</sup> January	Mrs. R. Jones		20.00.
2 <sup>nd</sup> January	Dr. P. Cook		10.00.
2 <sup>nd</sup> January	Mrs. A. Loomes		10.00.
4 <sup>th</sup> January	Mrs. C. Ward	4.00.	
5 <sup>th</sup> January	J. Loof		5.00.
16 <sup>th</sup> January	Dr. R. Carpenter		15.00.
17 <sup>th</sup> January	D. Calvert-Orange		300.00.
22 <sup>nd</sup> January	L. Walters		30.00.
22 <sup>nd</sup> January	N.J.A. Hutton		25.00.
24 <sup>th</sup> January	C. Roebuck		15.00.
25 <sup>th</sup> January	Mrs. J. Savage		5.00.
26 <sup>th</sup> January	Ms. A. Dutton		5.00.
1 <sup>st</sup> February	Mrs R. Jones		20.00.
1 <sup>st</sup> February	Dr. P. Cook		10.00.
2 <sup>nd</sup> February	Mrs. A. Loomes		10.00.
5 <sup>th</sup> February	J. Loof		5.00.
5 <sup>th</sup> February	Mrs. C. Ward	4.00.	
15 <sup>th</sup> February	Dr. R. Carpenter		15.00.
19 <sup>h</sup> February	David Calvert-Orange		300.00.
20 <sup>th</sup> February	N.J.A. Hutton		25.00.
21 <sup>st</sup> February	L. Walters		30.00.
.26 <sup>th</sup> February	Ms. A. Dutton		5.00.
26 <sup>th</sup> February	Mrs. J. Savage		5.00.
26 <sup>th</sup> February	C. Roebuck		15.00.
1 <sup>st</sup> March	Mrs. R. Jones		20.00.
1 <sup>st</sup> March	Dr. P. Cook		10.00.
4 <sup>th</sup> March	Mrs. A. Loomes		10.00.
4 <sup>th</sup> March	Mrs. C. Ward	4.00.	
5 <sup>th</sup> March	J. Loof		5.00.
18 <sup>th</sup> March	Dr. R. Carpenter		15.00.
18 <sup>th</sup> March	David Calvert-Orange		300.00.
20 <sup>th</sup> March	N.J.A. Hutton		25.00.
21 <sup>st</sup> March	L. Walters		30.00.
25 <sup>th</sup> March	C. Roebuck		15.00.
25 <sup>th</sup> March	Mrs. J. Savage		5.00.
26 <sup>th</sup> March	Ms. A. Dutton		5.00.
2 <sup>nd</sup> April	Mrs. A. Loomes		10.00.
2 <sup>nd</sup> April	Mrs R. Jones		20.00.
2 <sup>nd</sup> April	Dr. P. Cook		10.00.
4 <sup>th</sup> April	Mrs. C. Ward	4.00.	
5 <sup>th</sup> April	J. Loof		5.00.
		<hr/>	
		<b><u>£63.00.</u></b>	<b><u>£5,220.00.</u></b>

**Income from 6<sup>th</sup> April 2023 to 5<sup>th</sup> April 2024. DONATIONS**

		<u>Not Gift Aided</u>	<u>Gift Aided</u>
<b><u>2023</u></b>			
11 <sup>th</sup> April	Dr. Margaret A. Parr		500.00.
11 <sup>th</sup> April	Alan Cooper		150.00.
17 <sup>th</sup> April	David Calvert-Orange		1,500.00.
17 <sup>th</sup> April	Mrs Pamela E. Nolan		1,500.00.
27 <sup>th</sup> April	John Simpson		100.00.
28 <sup>th</sup> April	Nicholas E.J. Hutton		50.00.
2 <sup>nd</sup> May	Margaret Georgiou	25.00.	
9 <sup>th</sup> May	Sean Kelly		20.00.
15 <sup>th</sup> June	David Calvert-Orange		1,000.00.
26 <sup>th</sup> June	James Brindley		20.00.
26 <sup>th</sup> July	Ali Abdulla		200.00.
1 <sup>st</sup> August	Mrs Jean Nevett	24.00.	
15 <sup>th</sup> August	A. McLeavy	12.00.	
5 <sup>th</sup> September	John Simpson		100.00.
8 <sup>th</sup> December	Mrs Pamela E. Nolan	50.00.	
11 <sup>th</sup> December	Ali Abdulla		100.00.
15 <sup>th</sup> December	Dr. Margaret A. Parr		500.00.
18 <sup>th</sup> December	David Rotherham	30.00.	
18 <sup>th</sup> December	John Simpson		250.00.
<b><u>2024</u></b>			
6 <sup>th</sup> January	David Calvert-Orange	1,000.00.	
5 <sup>th</sup> February	David Calvert-Orange	4,000.00.	
5 <sup>th</sup> February	David Calvert-Orange (Loan)	1,000.00.	
25 <sup>th</sup> March	Dr. Margaret. Parr		500.00.
3 <sup>rd</sup> April	Marina Lovell	83.54.	
		<b><u>£6,224.54.</u></b>	<b><u>£6,490.00.</u></b>

**Income from 6<sup>th</sup> April 2023 to 5<sup>th</sup> April 2024. FUND RAISING (EBAY SALES)**

		<u>Not Gift Aided</u>	<u>Gift Aided</u>
<b><u>2023</u></b>			
17 <sup>th</sup> April	Alan Cooper		33.00.
17 <sup>th</sup> April	Stuart Reid		65.00.
17 <sup>th</sup> April	Ebay Sales	500.00.	
29 <sup>th</sup> April	Francis Redfern		75.00.
16 <sup>th</sup> May	Miss MichelleHughes		200.00.
16 <sup>th</sup> May	Chris Miller		24.00.
18 <sup>th</sup> May	John Simpson		51.00.
17 <sup>th</sup> July	Shaneela Malik		135.00.
8 <sup>th</sup> August	Rev. Paul Shackerley		180.00.
14 <sup>th</sup> August	Mrs. HeatherJayne Hughes		200.00.
16 <sup>th</sup> September	John Simpson		20.00.
14 <sup>th</sup> November	Philip Waddoups		85.00.
14 <sup>th</sup> November	John Chapman		29.00.
29 <sup>th</sup> November	Peter Bamford		110.00.
8 <sup>th</sup> December	Ebay Sales	100.00.	

**2024**

19 <sup>th</sup> January	Ebay Sales	55.00.	
12 <sup>th</sup> March	Mark Dudley		58.00.
12 <sup>th</sup> March	Geoffrey Loach	70.50.	
16 <sup>th</sup> March	Ebay Sales	125.00.	
2 <sup>nd</sup> April	Mark Dudley		30.00.
2 <sup>nd</sup> April	Mrs. Paula Abrahams		30.00.
4 <sup>th</sup> April	Mark Dudley	_____	<u>18.00.</u>
		<b><u>£850.00.</u></b>	<b><u>£1,343.00.</u></b>

**Income from 6th April 2023 to 5<sup>th</sup> April 2024**

**GIFT AID REPAYMENTS**

**2023**

20 <sup>th</sup> April	329.25.
9 <sup>th</sup> May	312.50.
12 <sup>th</sup> July	1,652.00.
12 <sup>th</sup> October	531.25.

**2024**

15 <sup>th</sup> January	<u>591.00.</u>
--------------------------	----------------

**£3,416.00.**

=====

**LOAN FROM MBNA**

**2023**

31st August	5,000.00.
-------------	-----------

**2024**

13 <sup>th</sup> March	<u>6,000.00.</u>
------------------------	------------------

**£11,000.00.**

=====

**Expenditure from 6th April 2023 to 5th April 2024.**

**TRANSFERRED OR PAID TO SURESH KUMAR FOR HAPPY HOME, PROJECTS ETC.**

<b><u>2023</u></b>		<b><u>Rupees</u></b>	<b><u>=</u></b>	<b><u>£ GBP</u></b>
17 <sup>th</sup> April	Treetops an4 Shop Project	400000		4,075.00.
7 <sup>th</sup> June	Treetops and Shop Project	65000		655.21.
15 <sup>th</sup> June	Treetops and Books for Happy Home	100000		996.28.
21 <sup>st</sup> July	Running Costs April/May 2023	50000		492.20.
1 <sup>st</sup> August	Running Costs June/July 2023	60000		571.86.
26 <sup>th</sup> August	Shop Project	40000)		
	Ushus Homestay	12500)		524.31.
31 <sup>st</sup> August	Advance payment for Shop Project	500000		4,947.08
4 <sup>th</sup> September	Running Costs September 2023	30000		288.05.
2 <sup>nd</sup> October	Running Costs October 2023	30000		297.35.
14 <sup>th</sup> November	Running Costs November 2023	30000		289.72.
4 <sup>th</sup> December	Running Costs December 2023	30000		284.82.
11 <sup>th</sup> December	Happy Home Christmas Party	20000		197.64.
18 <sup>th</sup> December	Donation from Dr.M.A. Parr for Suresh	25000		246.99.
<b><u>2024</u></b>				
3 <sup>rd</sup> January	Running Costs January 2024	30000		285.28.
6 <sup>th</sup> January	Shop Project	100000		981.35.
19 <sup>th</sup> January	Running Costs February 2024	30000		284.74.
5 <sup>th</sup> February	Shop Project	500000		4,983.37.
29 <sup>th</sup> February	Running Costs March 2024	30000		296.15.
29 <sup>th</sup> February	Shop Project/Registration Document	70000		691.02.
18 <sup>th</sup> March	Shop Project Fittings	500000		4,910.44.
3 <sup>rd</sup> April	Running Costs April 2024	30000		285.58.
5 <sup>th</sup> April	Shop Project and			
	Donation from Dr. M.A.Parr for Suresh	50000		<u>492.74.</u>

**£27,077.18.**

**GENERAL EXPENSES**

**LOAN REPAYMENT DAVID CALVERT-ORANGE**

**2024**

18<sup>th</sup> March                      Loan on 5<sup>th</sup> February 2024                      **£1,000.00**

## MBNA LOAN REPAYMENT

### 2023

24 <sup>th</sup> April	Monthly Repayment	500.00.
16 <sup>th</sup> May	Monthly Repayment	500.00.
15 <sup>th</sup> June	Monthly Repayment	500.00.
19 <sup>th</sup> July	Monthly Repayment	500.00.
14 <sup>th</sup> August	Monthly Repayment	475.00.
18 <sup>th</sup> September	Monthly Repayment	750.00.
16 <sup>th</sup> October	Monthly Repayment	650.00.
18 <sup>th</sup> November	Monthly Repayment	450.00.
18 <sup>th</sup> December	Monthly Repayment	450.00.

### 2024

16 <sup>th</sup> January	Monthly Repayment	500.00.
15 <sup>th</sup> February	Monthly Repayment	200.00.
18 <sup>th</sup> March	Monthly Repayment	<u>500.00.</u>

**£5,975.00.**

---

## OUTREACH

### 2023

28 <sup>th</sup> June	K.Nelson	Medical Expenses	150.13.
8 <sup>th</sup> December	K. Nelson	Medical Expenses	<u>59.35</u>

**£209.48.**

## Expenditure from 6th April 2023 to 5<sup>th</sup> April 2024.

## BANK CHARGES - Halifax

### 2023

17 <sup>th</sup> April	Transfer Fee to India	9.50.
7 <sup>th</sup> June	Transfer Fee to India	9.50.
15 <sup>th</sup> June	Transfer Fee to India	9.50.
28 <sup>th</sup> June	Transfer Fee to India	9.50.
21 <sup>st</sup> July	Transfer Fee to India	9.50.
26 <sup>th</sup> August	Transfer Fee to India	9.50.
31 <sup>st</sup> August	Transfer Fee to India	9.50.
8 <sup>th</sup> December	Transfer Fee to India	9.50.
11 <sup>th</sup> December	Transfer Fee to India	9.50.
18 <sup>th</sup> December	Transfer Fee to India	9.50.

### 2024

6 <sup>th</sup> January	Transfer Fee to India	9.50.
5 <sup>th</sup> February	Transfer Fee to India	9.50.
29 <sup>th</sup> February	Transfer Fee to India	9.50.
18 <sup>th</sup> March	Transfer Fee to India	9.50.
5 <sup>th</sup> April	Transfer Fee to India	9.50.

**£142.50.**

*Usha Nivas  
K.S. Road  
Kovalam 695527  
Kerala, South India*

*30<sup>th</sup> August 2024*

*The U.K. Charities Commission*

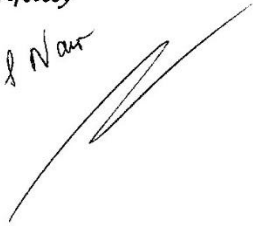
*Dear Sirs*

*Wheel of Hope Charitable Trust U.K.  
Registration Number 1124940*

*I hereby certify that I have examined and checked the Account Books of the above Charity and verify that this is a true record of the Income and Expenditure for the Year 6<sup>th</sup> April 2023 to 5<sup>th</sup> April 2024.*

*Yours faithfully*

*S.S. Nair*

*S S Nair*  


**WHEEL OF HOPE CHARITABLE TRUST UK**

England & Wales - Charity number 1124940

---

# Accounts

---

## **TRUSTEES REPORT – 6<sup>th</sup> April 2022 to 5<sup>th</sup> April 2023**

There is very little difference to the situation in India than in the previous year.

The cost of living is going up, similar to the crises here in the U.K. and there is still very little tourism, virtually none from outside India.

Schools have now re-opened and instead of renting a property to restart Happy Home, children are now being given extra tuition in smaller classes at our teachers' homes.

We have still not completed Treetops Homestay in Kumily but have managed to make two further rooms on the second floor which has provided some work for our workmen from Tamil Nadu.

Certain necessary repairs have been carried out to our Kovalam Homestay again providing much needed work

The farming projects are continuing on a reduced basis but on one of the pieces of land we are hoping to have a shop to enable us to sell food and other items at reduced prices to the poor. The basic building has been built but further funds are needed to complete the project. We are also hoping to include a small cafe in the property where we can provide basic meals at reasonable prices and even free to the very needy.

We are of course continuing to support the families of our Happy Home children when needed.

As in previous years we have had a number of donations which are greatly appreciated but several of our regular supporters have had to stop or reduce their monthly payments. However the Chairman and Treasurer is still managing to sell various items on Ebay and donate any profit to the Charity which has helped to supplement the loss of regular income.

We can only hope that during the coming year things will improve but only time will tell.

# WHEEL OF HOPE CHARITABLE TRUST U.K.

## BALANCE SHEET FOR YEAR 6th APRIL 2022 to 5<sup>th</sup> APRIL 2023

### INCOME

Amount in Bank 06/04/22 (Nat.West)	1,557.37.
Standing Orders    Not Gift Aided	108.00.
Gift Aided	5,403.00.
Donations and Fund Raising:	
Not Gift Aided	26,765.00
Gift Aided	10,440.30.
Gift Aid Repayments	3,519.33.
	_____
	<b><u>£47,793.00.</u></b>

### EXPENDITURE

To Suresh Kumar for Wheel of Hope India Projects etc.	32,673.04.
<u>General Expenses</u>	
Loan Repayments	11,937.50.
Fund Raising Items	89.99.
Packing/Postage etc.	2,690.75.
Outreach - India	52.13.
Bank Charges	237.50
Amount in Bank 05/04/23 (Nat West)	<u>112.09.</u>
	<b><u>£47,793.00.</u></b>

**INCOME from 6th April 2022 to 5<sup>th</sup> April 2023.**

**Standing Orders from Regular Sponsors****Not Gift Aided****Gift Aided****2022**

7 <sup>th</sup> April	M.J. and H.C. Marsden	5.00.	
19 <sup>th</sup> April	Dr. R. Carpenter		15.00.
19 <sup>th</sup> April	A. Franks		20.00.
19 <sup>th</sup> April	D. Calvert-Orange		300.00.
20 <sup>th</sup> April	N.J.A. Hutton		25.00.
21 <sup>st</sup> April	L. Walters		20.00.
25 <sup>th</sup> April	Mrs. J. Savage		5.00.
25 <sup>th</sup> April	C. Roebuck		15.00.
26 <sup>th</sup> April	Ms. A. Dutton		50.00.
3 <sup>rd</sup> May	Mrs. A. Loomes		10.00.
3 <sup>rd</sup> May	Ms. A.D. Davidson-Kelly		10.00.
3 <sup>rd</sup> May	Mrs. R. Jones		20.00.
3 <sup>rd</sup> May	R. Rymer		3.00.
3 <sup>rd</sup> May	Dr. P. Cook		10.00.
4 <sup>th</sup> May	Mrs. C. Ward	4.00.	
5 <sup>th</sup> May	J. Loof		5.00.
9 <sup>th</sup> May	M.J. and H.C. Marsden	5.00.	
16 <sup>th</sup> May	Dr. R. Carpenter		15.00.
17 <sup>th</sup> May	D. Calvert-Orange		300.00.
18 <sup>th</sup> May	A. Franks		20.00.
20 <sup>th</sup> May	N.J.A. Hutton		25.00.
23 <sup>rd</sup> May	L. Walters		20.00.
24 <sup>th</sup> May	C. Roebuck		15.00.
25 <sup>th</sup> May	Mrs. J. Savage		5.00.
26 <sup>th</sup> May	Ms. A Dutton		5.00.
1 <sup>st</sup> June	Ms.A.D. Davidson-Kelly		10.00.
1 <sup>st</sup> June	Mrs. R. Jones		20.00.
1 <sup>st</sup> June	R. Rymer		3.00.
1 <sup>st</sup> June	Dr. P. Cook		10.00.
5 <sup>th</sup> June	J. Loof		5.00.
6 <sup>th</sup> June	Mrs. A. Loomes		10.00.
6 <sup>th</sup> June	Mrs. C. Ward	4.00.	
7 <sup>th</sup> June	M.J. and H.C. Marsden	5.00.	
16 <sup>th</sup> June	Dr. R. Carpenter		15.00.
17 <sup>th</sup> June	D. Calvert-Orange		300.00.
20 <sup>th</sup> June	A. Franks		20.00.
20 <sup>th</sup> June	N.J.A Hutton		25.00.
21 <sup>st</sup> June	L. Walters		20.00.
24 <sup>th</sup> June	C. Roebuck		15.00.
27 <sup>th</sup> June	Mrs. J. Savage		5.00.
27 <sup>th</sup> June	Ms. A. Dutton		5.00.
1 <sup>st</sup> July	Mrs. R.Jones		20.00.
1 <sup>st</sup> July	R. Rymer		3.00.
1 <sup>st</sup> July	Dr. P. Cook		10.00.
1 <sup>st</sup> July	Ms. A.D. Davidson-Kelly		10.00.
4 <sup>th</sup> July	Mrs. C. Ward	4.00.	
4 <sup>th</sup> July	Mrs. A. Loomes		10.00.
5 <sup>th</sup> July	J. Loof		5.00.
7 <sup>th</sup> July	M.J. and H.C. Marsden	5.00.	
18 <sup>th</sup> July	Dr/ R. Carpenter		15.00.

18 <sup>th</sup> July	D. Calvert-Orange		300.00.
20 <sup>th</sup> July	N.J.A. Hutton		25.00.
21 <sup>st</sup> July	L. Walters		20.00.
25 <sup>th</sup> July	Mrs. J. Savage		5.00.
25 <sup>th</sup> July	C. Roebuck		15.00.
26 <sup>th</sup> July	Ms. A. Dutton		5.00.
1 <sup>st</sup> August	R. Rymer		3.00.
1 <sup>st</sup> August	Mrs. R. Jones		20.00.
1 <sup>st</sup> August	Ms. A.D. Davidson-Kelly		10.00.
1 <sup>st</sup> August	Dr. P. Cook		10.00.
2 <sup>nd</sup> August	Mrs. A. Loomes		10.00.
4 <sup>th</sup> August	Mrs. C. Ward	4.00.	
5 <sup>th</sup> August	J. Loof		5.00.
8 <sup>th</sup> August	M.J. and H.C. Marsden	5.00.	
16 <sup>th</sup> August	Dr. R. Carpenter		15.00.
17 <sup>th</sup> August	D. Calvert-Orange		300.00.
22 <sup>nd</sup> August	L. Walters		20.00.
22 <sup>nd</sup> August	N.J.A. Hutton		25.00.
24 <sup>th</sup> August	C. Roebuck		15.00.
25 <sup>th</sup> August	Mrs. J. Savage		5.00.
26 <sup>th</sup> August	Ms. A. Dutton		5.00.
1 <sup>st</sup> September	R. Rymer		3.00.
1 <sup>st</sup> September	Mrs. R. Jones		20.00.
1 <sup>st</sup> September	Ms. A.D. Davidson-Kelly		10.00.
1 <sup>st</sup> September	Dr. P. Cook		10.00.
2 <sup>nd</sup> September	Mrs. A. Loomes		10.00.
5 <sup>th</sup> September	Mrs. C. Ward	4.00.	
5 <sup>th</sup> September	J. Loof		5.00.
9 <sup>th</sup> September	M.J. and H.C. Marsden	5.00.	
16 <sup>th</sup> September	Dr. R. Carpenter		15.00.
20 <sup>th</sup> September	N.J.A. Hutton		25.00.
20 <sup>th</sup> September	D. Calvert-Orange		300.00.
21 <sup>st</sup> September	L. Walters		20.00.
26 <sup>th</sup> September	Ms. A. Dutton		5.00.
26 <sup>th</sup> September	Mrs. J. Savage		5.00.
26 <sup>th</sup> September	C. Roebuck		15.00.
3 <sup>rd</sup> October	Mrs. A. Loomes		10.00.
3 <sup>rd</sup> October	Mrs. R. Jones		20.00.
3 <sup>rd</sup> October	R. Rymer		3.00.
3 <sup>rd</sup> October	Ms. A.D. Davidson-Kelly		10.00.
3 <sup>rd</sup> October	Dr. P. Cook		10.00.
4 <sup>th</sup> October	Mrs. C. Ward	4.00.	
5 <sup>th</sup> October	J. Loof		5.00.
7 <sup>th</sup> October	M.J. and H.C. Marsden	5.00.	
17 <sup>th</sup> October	Dr. R. Carpenter		15.00.
17 <sup>th</sup> October	D. Calvert-Orange		300.00.
20 <sup>th</sup> October	N.J.A. Hutton		25.00.
21 <sup>st</sup> October	L. Walters		20.00.
24 <sup>th</sup> October	C. Roebuck		15.00.
25 <sup>th</sup> October	Mrs. J. Savage		5.00-/ 5.00.
26 <sup>th</sup> October	Ms. A. Dutton		5.00.
1 <sup>st</sup> November	Mrs. R. Jones		20.00.
1 <sup>st</sup> November	Ms. A.D. Davidson-Kelly		10.00.
1 <sup>st</sup> November	Dr. P. Cook		10.00.
2 <sup>nd</sup> November	Mrs. A. Loomes		10.00.

4 <sup>th</sup> November	Mrs. C. Ward	4.00.	
7 <sup>th</sup> November	M.J. and H.C. Marsden	5.00.	
7 <sup>th</sup> November	J. Loof		5.00.
16 <sup>th</sup> November	Dr. R. Carpenter		15.00.
17 <sup>th</sup> November	D. Calvert-Orange		300.00.
21 <sup>st</sup> November	L. Walters		20.00.
21 <sup>st</sup> November	N.J.A. Hutton		25.00.
24 <sup>th</sup> November	C. Roebuck		15.00.
25 <sup>th</sup> November	Mrs. J. Savage		5.00.
28 <sup>th</sup> November	Ms. A. Dutton		5.00.
1 <sup>st</sup> December	Mrs. R. Jones		20.00.
1 <sup>st</sup> December	Ms. A,D, Davidson-Kelly		10.00.
1 <sup>st</sup> December	Dr. P. Cook		10.00.
2 <sup>nd</sup> December	Mrs. A. Loomes		10.00.
5 <sup>th</sup> December	Mrs. C, Ward	4.00.	
5 <sup>th</sup> December	J. Loof		5.00.
7 <sup>th</sup> December	M.J. and H.C. Marsden	5.00.	
15 <sup>th</sup> December	Dr. R. Carpenter		15.00.
19 <sup>th</sup> December	D. Calvert-Orange		300.00.
20 <sup>th</sup> December	N.J.A. Hutton		25.00.
21 <sup>st</sup> December	L. Walters		20.00.
28 <sup>th</sup> December	Mrs. J. Savage		5.00.
28 <sup>th</sup> December	Ms. A. Dutton		5.00.
28 <sup>th</sup> December	C. Roebuck		15.00.
<b><u>2023</u></b>			
3 <sup>rd</sup> January	Ms. A.D. Davidson-Kelly		10.00.
3 <sup>rd</sup> January	Mrs. A, Loomes		10.00.
3 <sup>rd</sup> January	Mrs. R, Jones		20.00.
3 <sup>rd</sup> January	Dr. P. Cook		10.00.
4 <sup>th</sup> January	Mrs. C. Ward	4.00.	
5 <sup>th</sup> January	J. Loof		5.00.
9 <sup>th</sup> January	M.J. and H.C. Marsden	5.00.	
16 <sup>th</sup> January	Dr. R. Carpenter		15.00.
17 <sup>th</sup> January	D. Calvert-Orange		300.00.
20 <sup>th</sup> January	N.J.A. Hutton		25.00.
23 <sup>rd</sup> January	L. Walters		20.00.
24 <sup>th</sup> January	C. Roebuck		15.00.
25 <sup>th</sup> January	Mrs. J. Savage		5.00.
26 <sup>th</sup> January	Ms. A, Dutton		5.00.
1 <sup>st</sup> February	Ms. A.D. Davidson-Kelly		10.00.;
1 <sup>st</sup> February	Mrs R. Jones		20.00.
1 <sup>st</sup> February	Dr. P. Cook		10.00.
2 <sup>nd</sup> February	Mrs. A. Loomes		10.00.
6 <sup>th</sup> February	J. Loof		5.00.
6 <sup>th</sup> February	Mrs. C. Ward	4.00.	
7 <sup>th</sup> February	M.J. and H.C. Marsden	5.00.	
16 <sup>th</sup> February	Dr. R. Carpenter		15.00.
17 <sup>th</sup> February	David Calvert-Orange		300.00.
20 <sup>th</sup> February	N.J.A. Hutton		25.00.
21 <sup>st</sup> February	L. Walters		20.00.
24 <sup>th</sup> February	C. Roebuck		15.00.
27 <sup>th</sup> February	Ms. A, Dutton		5.00.
27 <sup>th</sup> February	Mrs. J. Savage		5.00.
1 <sup>st</sup> March	Mrs. R. Jones		20.00.
1 <sup>st</sup> March	Ms. A.D. Davidson-Kelly		10.00.

1 <sup>st</sup> March	Dr. P. Cook		10.00.
2 <sup>nd</sup> March	Mrs. A. Loomes		10.00.
6 <sup>th</sup> March	Mrs. C. Ward	4.00.	
6 <sup>th</sup> March	J. Loof		5.00.
7 <sup>th</sup> March	M.J. and H.C. Marsden	5.00.	
16 <sup>th</sup> March	Dr. R. Carpenter		15.00.
17 <sup>th</sup> March	David Calvert-Orange		300.00.
20 <sup>th</sup> March	N.J.A. Hutton		25.00.
21 <sup>st</sup> March	L. Walters		20.00.
24 <sup>th</sup> March	C. Roebuck		15.00.
27 <sup>th</sup> March	Mrs. J. Savage		5.00.
27 <sup>th</sup> March	Ms. A. Dutton		5.00.
3 <sup>rd</sup> April	Mrs. R. Jones		20.00.
3 <sup>rd</sup> April	Ms. A. D. Davidson-Kelly		10.00.
3 <sup>rd</sup> April	Mrs. A. Loomes		10.00.
3 <sup>rd</sup> April	Dr. P. Cook		10.00.
4 <sup>th</sup> April	Mrs. C. Ward	4.00.	
5 <sup>th</sup> April	J. Loof		<u>5.00.</u>
		<b><u>£108.00.</u></b>	<b><u>£5,403.00.</u></b>

## **DONATIONS AND FUND RAISING**

		<u>Not Gift Aided</u>	<u>Gift Aided</u>
<b><u>2022</u></b>			
11 <sup>th</sup> April	Mrs. Pamela Nolan		40.00.
11 <sup>th</sup> April	John Simson		65.00.
11 <sup>th</sup> April	David Calvert-Orange		1,168.30.
14 <sup>th</sup> April	D. Margaret A. Parr		1,000.00.
21 <sup>st</sup> April	John Simpson		55.00.
21 <sup>st</sup> April	Andrew Wadsley		120.00.
21 <sup>st</sup> April	Mrs. Lisa Parker		150.00.
3 <sup>rd</sup> May	Dr. Rebecca Carpenter		25.00.
3 <sup>rd</sup> May	Misc. Donation	20.00.	
3 <sup>rd</sup> May	John Simpson		14.00.
5 <sup>th</sup> May	David Calvert-Orange		128.00.
16 <sup>th</sup> May	John Simpson		40.00.
19 <sup>th</sup> May	John Simpson		44.00.
19 <sup>th</sup> May	Michael Amos		108.00.
19 <sup>th</sup> May	Ebay Sales	500.00.	
27 <sup>th</sup> May	Alan Balkwill		5.00.
30 <sup>th</sup> May	Margaret Georgiou	25.00.	
7 <sup>th</sup> June	John Simpson		100.00.
8 <sup>th</sup> June	Adam Andrusier		340.00.
8 <sup>th</sup> June	Neil Aston		20.00.
8 <sup>th</sup> June	David Kandzicca		50.00.
30 <sup>th</sup> June	Margaret. Georgiou	25.00.	
2 <sup>nd</sup> July	Ben Cavers		100.00.
2 <sup>nd</sup> July	Mrs. Lisa Harris-Dunkley		157.00.
6 <sup>th</sup> July	Ms. Kathryn. French		20.00.
12 <sup>th</sup> July	Ben Cavers		19.00.

12 <sup>th</sup> July	David Waldron		35.00.
12 <sup>th</sup> July	Aubrey Gaunt		30.00.
28 <sup>th</sup> July	John Simpson		200.00.
28 <sup>th</sup> July	Ben Cavers		100.00.
28 <sup>th</sup> July	Ali Abdulla		230.00.
29 <sup>th</sup> July	Denzel Young	12.00.	
29 <sup>th</sup> July	Nicholas Fenning		105.00.
29 <sup>th</sup> July	Alan Balkwill		5.00.
29 <sup>th</sup> July	David Calvert-Orange	10,000.00.	
1 <sup>st</sup> August	Ebay Sales	300.00.	
1 <sup>st</sup> August	Mrs. Jean Nevett	24.00.	
1 <sup>st</sup> August	Margaret Georgiou	25.00.	
8 <sup>th</sup> August	Mrs. Susan Mollart		116.00.
12 <sup>th</sup> August	Mrs. Anne Graham	200.00.	
15 <sup>th</sup> August	Mrs. Pamela Nolan	1,000.00.	
15 <sup>th</sup> August	A. Leavey	12.00.	
16 <sup>th</sup> August	Lady White Church	20.00.	
30 <sup>th</sup> August	Darren Morgan		24.00.
30 <sup>th</sup> August	Margaret Georgiou	25.00.	
30 <sup>th</sup> August	John Simpson		11.00.
6 <sup>th</sup> September	Mrs. Pamela Nolan	6,500.00.	
20 <sup>th</sup> September	John Simpson		247.00.
20 <sup>th</sup> September	Mrs. Pamela Nolan	1,000.00.	
26 <sup>th</sup> September	Mrs. Pamela Nolan	500.00.	
26 <sup>th</sup> September	Mrs. Pamela Nolan	2,000.00.	
30 <sup>th</sup> September	Margaret Georgiou	25.00.	
10 <sup>th</sup> October	Francis Redfern		1,500.00.
20 <sup>th</sup> October	Mrs. Kate Shanahan		250.00.
31 <sup>st</sup> October	Margaret Georgiou	25.00.	
17 <sup>th</sup> November	John Simpson		250.00.
28 <sup>th</sup> November	Dr. Margaret A, Parr		500.00.
30 <sup>th</sup> November	Margaret Georgiou	25.00.	
6 <sup>th</sup> December	Christmas Fair(less Stall)	17.00.	
6 <sup>th</sup> December	Mrs. Carol Crabtree		20.00.
6 <sup>th</sup> December	Mrs. Susan Crawford		100.00.
22 <sup>nd</sup> December	Ali Abdulla		80.00.
30 <sup>th</sup> December	Margaret Georgiou	25.00.	
<b><u>2023</u></b>			
3 <sup>rd</sup> January	Mrs. E. Greevy		25.00.
3 <sup>rd</sup> January	Mrs. E. Greevy		10.00.
30 <sup>th</sup> January	Margaret Georgiou	25.00.	
31 <sup>st</sup> January	Ms. Pat White	20.00.	
3 <sup>rd</sup> February	Mrs. Pamela Nolan	2,000.00.	1,250.00.
4 <sup>th</sup> February	John Simpson		42.00.
9 <sup>th</sup> February	David Calvert-Orange		1,000.00.
13 <sup>th</sup> February	Ebay Sales	2,000.00.	
16 <sup>th</sup> February	John Simpson		50.00.
16 <sup>th</sup> February	David Robson		40.00.
17 <sup>th</sup> February	Stuart Saunders		50.00.
28 <sup>th</sup> February	Margaret Georgiou	25.00.	
7 <sup>th</sup> March	John Simpson		50.00.
10 <sup>th</sup> March	Facebook Fundraiser(P.N.)	65.00.	
14 <sup>th</sup> March	Mrs. Jean Fiori-McPhee		60.00.
14 <sup>th</sup> March	Francis Redfern		122.00.
14 <sup>th</sup> March	Osman Munawer		30.00.

15 <sup>th</sup> March	Ebay Sales	300.00.	
30 <sup>th</sup> March	Margret Georgiou	25.00.	
5 <sup>th</sup> April	Barrie Penrose		45.00.
5 <sup>th</sup> April	Francis Redfern		<u>95.00.</u>
		<b><u>£26,765.00.</u></b>	<b><u>£10,440.30.</u></b>

### **GIFT AID REPAYMENTS**

#### **2022**

29 <sup>th</sup> April	200.25.
15 <sup>th</sup> June	1,110.83.
18 <sup>th</sup> August	505.75.
13 <sup>th</sup> December	1,167.00.

#### **2023**

22 <sup>nd</sup> February	<u>535.50.</u>
---------------------------	----------------

**£3,519.33**

### **EXPENDITURE from 6th April 2022 to 5th April 2023.**

### **TRANSFERRED OR PAID TO SURESH KUMAR FOR HAPPY HOME, PROJECTS ETC.**

#### **2022**

		<b><u>Rupees</u></b>	<b><u>=</u></b>	<b><u>£ GBP</u></b>
6 <sup>th</sup> April	Half Acre Shop Project	100000		1,046.79.
14 <sup>th</sup> April	Half Acre Shop Project	100000)		
14 <sup>th</sup> April	Medical Expenses	15000)		1,197.55.
25 <sup>th</sup> April	Donation from Dr.M.A. Parr for Suresh	50000		528.29.
3 <sup>rd</sup> May	Running Costs May 2022	32000		334.73.
3 <sup>rd</sup> May	Mahindra Repairs	30000		324.50.
23 <sup>rd</sup> May	Treetops	50000		533.24
1 <sup>st</sup> June	Running Costs June 2022	32000		328.20.
15 <sup>th</sup> June	Treetops/Medical Help	25000		274.43.
1 <sup>st</sup> July	Running Costs July 2022	32000		335.95.
2 <sup>nd</sup> July	Treetops	30000		326.14.
11 <sup>th</sup> July	Treetops/Ushus	50000		543.94.
1 <sup>st</sup> August	Half Acre Shop Project (1 <sup>st</sup> Payment)	187083		2,000.00.
1 <sup>st</sup> August	Ushus Generator	46771		500.00.
1 <sup>st</sup> August	Half Acre Shop Project (1 <sup>st</sup> Payment plus)	50000		544.42.
7 <sup>th</sup> August	Half Acre Shop Project (2 <sup>nd</sup> Payment)	184788		2,000.00
11 <sup>th</sup> August	Half Acre Shop Project (3 <sup>rd</sup> Payment)	187235		2000.00.
27 <sup>th</sup> August	Half Acre Shop Project (4 <sup>th</sup> Payment)	182519		2,000.00.
31 <sup>st</sup> August	Half Acre Shop Project (5 <sup>th</sup> Payment)	177848		2,000.00.
1 <sup>st</sup> September	Running Costs September 2022	40000		449.77.
8 <sup>th</sup> September	Treetops 2 <sup>nd</sup> Floor (1 <sup>st</sup> Payment)	222319		2,500.00.
20 <sup>th</sup> September	Treetops 2 <sup>nd</sup> Floor (2 <sup>nd</sup> Payment)	219490		2,500.00.
20 <sup>th</sup> September	Treetops 2 <sup>nd</sup> Floor (3 <sup>rd</sup> Payment)	224525		2,500.00.

26 <sup>th</sup> September	Treetops 2 <sup>nd</sup> Floor (4 <sup>th</sup> Payment)	212098	2,500.00.
3 <sup>rd</sup> October	Running Costs October 2022	30000	329.56.
19 <sup>th</sup> October	Shop Project	100000	1,110.80.
10 <sup>th</sup> November	Septic Tank Cleaning	25000	270.96.
1 <sup>st</sup> December	Treetops and Shop Project	50000	516.39.
12 <sup>th</sup> December	Running Costs December 2022	30000	309.85.
16 <sup>th</sup> December	Treetops and Shop Project	50000	514.09.

### **2023**

16 <sup>th</sup> January	Running Costs January 2023	30000	301.75.
3 <sup>rd</sup> February	Running Costs February 2023	30000	312.36.
3 <sup>rd</sup> February	Treetops and Shop Project	70000	728.86.
16 <sup>th</sup> February	Booking.com Commission	40000	416.46.
15 <sup>th</sup> March	Running Costs March 2023	30000	300.36.
5 <sup>th</sup> April	Running Costs April 2023	30000	<u>293.65.</u>

**£32,673.04.**

## **GENERAL EXPENSES**

### **MBNA LOAN REPAYMENT**

#### **2022**

19 <sup>th</sup> April	Monthly Repayment	475.00.
16 <sup>th</sup> May	Monthly Repayment	475.00.
15 <sup>th</sup> June	Monthly Repayment	475.00.
20 <sup>th</sup> July	Monthly Repayment	475.00.
15 <sup>th</sup> August	Monthly Repayment	1,000.00.
20 <sup>th</sup> September	Monthly Repayment	475.00.
17 <sup>th</sup> October	Monthly Repayment	475.00.
18 <sup>th</sup> November	Monthly Repayment	475.00.
16 <sup>th</sup> December	Monthly Repayment	475.00.

#### **2023**

16 <sup>th</sup> January	Monthly Repayment	475.00.
16 <sup>th</sup> February	Monthly Repayment	5,000.00
16 <sup>th</sup> February	Set Up Fee	162.50.
15 <sup>th</sup> March	Monthly Repayment	<u>1,500.00.</u>

**£11,937.50.**

## **FUND RAISING ITEMS AND PACKAGING**

<b><u>Date</u></b>	<b><u>From</u></b>	<b><u>For</u></b>	<b><u>To Sell</u></b>	<b><u>Packaging</u></b>
<b><u>2022</u></b>				
6 <sup>th</sup> April	Ebay	Corrugated Paper		8.93.
6 <sup>th</sup> April	Ebay	Brown Tape x 12		13.25.
6 <sup>th</sup> April	Ebay	Large Bubble Wrap		11.99.
9 <sup>th</sup> April	Ebay	Small Bubble Wrap		9.11.
17 <sup>th</sup> April	Ebay	Corrugated Paper		8.93.

1 <sup>st</sup> May	Ebay	Large Bubble Wrap		15.73.
8 <sup>th</sup> May	Ebay	10 x A0 Postal Tubes		11.98.
10 <sup>th</sup> May	Ebay	Corrugated Paper		29.99.
11 <sup>th</sup> May	Ebay	large Egyptian Papyrus	7.99.	
12 <sup>th</sup> May	Ebay	HP Ink Cartridges		66.75.
13 <sup>th</sup> May	Ebay	African Books x 2	44.00.	
13 <sup>th</sup> May	Ebay	New Guinea Book	7.99.	
17 <sup>th</sup> May	Ebay	15 Boxes 18x12x7		13.80.
5 <sup>th</sup> July	Ebay	HP Printer Ink x 4		72.98
27 <sup>th</sup> July	Ebay	HP Printer Ink Bl & Col.		72.98.
10 <sup>th</sup> August	Ebay	Large Bubble Wrap		15.97
13 <sup>th</sup> August	Ebay	A4 Photo Paper	18.72.	
19 <sup>th</sup> August	Ebay	Bubble Wrap		15.97.
27 <sup>th</sup> August	Ebay	Boxes 12 x 12 x 6		13.49.
3 <sup>rd</sup> September	Ebay	HP Ink		53.94.
9 <sup>th</sup> September	Ebay	Envelopes		18.67.
14 <sup>th</sup> September	Ebay	Labels		8.69.
14 <sup>th</sup> September	Ebay	H.P. Ink Yellow		26.97.
14 <sup>th</sup> September	Ebay	H.P. Ink Cyan		25.62.
14 <sup>th</sup> September	Ebay	H.P. Ink Magenta		25.62.
7 <sup>th</sup> December	Ebay	HP 903XL Ink Black		31.49.
7 <sup>th</sup> December	Ebay	HP 905XL Ink Blue		12.99.
7 <sup>th</sup> December	Ebay	HP 903XL Ink Yellow		16.10.
7 <sup>th</sup> December	Ebay	HP 903XL Ink Magenta		15.58.
<b><u>2023</u></b>				
5 <sup>th</sup> January	Ebay	HP 305 XL Ink Bl & Col.		35.24
30 <sup>th</sup> January	Ebay	HP 305 XL Ink Black		17.99.
4 <sup>th</sup> February	Ebay	A4 Photo Paper	11.29	
6 <sup>th</sup> February	Ebay	2 x HP 305 XL Ink Colour		35.62
7 <sup>th</sup> February	Ebay	Bubble Wrap		16.45
4 <sup>th</sup> March	Ebay	2 x HP 305 XL Ink Colpur		35.60.
17 <sup>th</sup> March	Ebay	100 Small Envelopes		<u>10.61</u>
			<b><u>£89.99.</u></b>	<b><u>£769.03.</u></b>

## **POSTAGE**

<b><u>Date</u></b>	<b><u>From</u></b>	<b><u>For</u></b>	
<b><u>2022</u></b>			
6 <sup>th</sup> April	Royal Mail	Postage	12.60.
6 <sup>th</sup> April	Evri	Postage	9.28.
7 <sup>th</sup> April	Evri	Postage	17.14.
8 <sup>th</sup> April	Evri	Postage	13.01.
8 <sup>th</sup> April	Evri	Postage	6.79.
8 <sup>th</sup> April	Royal Mail	Postage	13.10.
10 <sup>th</sup> April	Evri	Postage	29.22.
10 <sup>th</sup> April	Royal Mail	Postage	20.36.
10 <sup>th</sup> April	Royal Mail	Postage	6.90.
10 <sup>th</sup> April	Royal Mail	Postage	28.10.
12 <sup>th</sup> April	Royal Mail	Postage	4.95.
12 <sup>th</sup> April	Evri	Postage	12.54.
12 <sup>th</sup> April	ParcelForce	Postage	9.35.

18 <sup>th</sup> April	Royal Mail	Postage	23.65.
20 <sup>th</sup> April	Evri	Postage	13.98.
20 <sup>th</sup> April	Royal Mail	Postage	8.00.
20 <sup>th</sup> April	Royal Mail	Postage	10.35.
22 <sup>nd</sup> April	Royal Mail	Postage	3.45.
24 <sup>th</sup> April	Royal Mail	Postage	15.80.
27 <sup>th</sup> April	Royal Mail	Postage	11.45.
27 <sup>th</sup> April	Evri	Postage	19.13.
28 <sup>th</sup> April	Evri	Postage	7.84.
29 <sup>th</sup> April	Royal Mail	Postage	17.35.
29 <sup>th</sup> April	Royal Mail	Postage	14.50.
2 <sup>nd</sup> May	Evri	Postage	7.59.
2 <sup>nd</sup> May	Royal Mail	Postage	21.45.
2 <sup>nd</sup> May	Royal Mail	Postage	14.30.
3 <sup>rd</sup> May	Royal Mail	Postage	13.80.
4 <sup>th</sup> May	Royal Mail	Postage	6.55
4 <sup>th</sup> May	Royal Mail	Postage	3.45.
8 <sup>th</sup> May	Royal Mail	Postage	16.20.
11 <sup>th</sup> May	Royal Mail	Postage	13.10.
11 <sup>th</sup> May	Royal Mail	Postage	12.00.
11 <sup>th</sup> May	Royal Mail	Postage	22.90.
12 <sup>th</sup> May	Royal Mail	Postage	18.60.
16 <sup>th</sup> May	Royal Mail	Postage	20.75.
17 <sup>th</sup> May	Royal Mail	Postage	5.10.
19 <sup>th</sup> May	Royal Mail	Postage	6.45.
19 <sup>th</sup> May	Royal Mail	Postage	18.00.
19 <sup>th</sup> May	Evri	Postage	5.33.
22 <sup>nd</sup> May	Royal Mail	Postage	19.00.
24 <sup>th</sup> May	Royal Mail	Postage	10.05.
25 <sup>th</sup> May	Royal Mail	Postage	7.40.
27 <sup>th</sup> May	Royal Mail	Postage	4.00.
27 <sup>th</sup> May	Royal Mail	Postage	21.15.
30 <sup>th</sup> May	Royal Mail	Postage	13.21.
30 <sup>th</sup> May	Royal Mail	Postage	6.60.
31 <sup>st</sup> May	Royal Mail	Postage	3.70.
5 <sup>th</sup> June	Royal Mail	Postage	19.90.
5 <sup>th</sup> June	Royal Mail	Postage	23.25
5 <sup>th</sup> June	Royal Mail	Postage	5.70.
10 <sup>th</sup> June	Royal Mail	Postage	14.10.
13 <sup>th</sup> June	Royal Mail	Postage	13.10.
13 <sup>th</sup> June	Royal Mail	Postage	8.40.
16 <sup>th</sup> June	Royal Mail	Postage	17.20.
19 <sup>th</sup> June	Royal Mail	Postage	17.05.
19 <sup>th</sup> June	Royal Mail	Postage	14.25
24 <sup>th</sup> June	Royal Mail	Postage	10.35
21 <sup>st</sup> June	Evri	Postage	6.85
24 <sup>th</sup> June	Evri	Postage	7.67
27 <sup>th</sup> June	Royal Mail	Postage	11.65
29 <sup>th</sup> June	Evri	Postage	6.59
29 <sup>th</sup> June	Royal Mail	Postage	25.75
3 <sup>rd</sup> July	Royal Mail	Postage	16.85
3 <sup>rd</sup> July	Royal Mail	Postage	7.10
3 <sup>rd</sup> July	Royal Mail	Postage	6.45
3 <sup>rd</sup> July	Royal Mail	Postage	60
3 <sup>rd</sup> July	Royal Mail	Postage	60

6 <sup>th</sup> July	Royal Mail	Postage	16.90.
7 <sup>th</sup> July	Royal Mail	Postage	11.30.
10 <sup>th</sup> July	Royal Mail	Postage	13.70.
10 <sup>th</sup> July	Royal Mail	Postage	4.95.
11 <sup>th</sup> July	Royal Mail	Postage	12.60.
17 <sup>th</sup> July	Royal Mail	Postage	4.58.
17 <sup>th</sup> July	Royal Mail	Postage	15.70.
18 <sup>th</sup> July	Royal Mail	Postage	12.55.
21 <sup>st</sup> July	Royal Mail	Postage	3.45.
21 <sup>st</sup> July	Royal Mail	Postage	11.25.
21 <sup>st</sup> July	Royal Mail	Postage	1.65.
24 <sup>th</sup> July	Royal Mail	Postage	3.45.
4 <sup>th</sup> August	Evri	Postage	7.75.
9 <sup>th</sup> August	Royal Mail	Postage	5.10.
11 <sup>th</sup> August	Royal Mail	Postage	10.40.
11 <sup>th</sup> August	Royal Mail	Postage	16.01.
11 <sup>th</sup> August	Royal Mail	Postage	4.71.
11 <sup>th</sup> August	Evri	Postage	13.20.
16 <sup>th</sup> August	Royal Mail	Postage	6.75
16 <sup>th</sup> August	Royal Mail	Postage	21.30.
18 <sup>th</sup> August	Royal Mail	Postage	13.75.
20 <sup>th</sup> August	Royal Mail	Postage	4.50.
21 <sup>st</sup> August	Royal Mail	Postage	1.45.
22 <sup>nd</sup> August	Royal Mail	Postage	12.15.
22 <sup>nd</sup> August	Royal Mail	Postage	6.35.
24 <sup>th</sup> August	Royal Mail	Postage	2.85.
28 <sup>th</sup> August	Royal Mail	Postage	10.50.
28 <sup>th</sup> August	Royal Mail	Postage	7.45.
31 <sup>st</sup> August	Royal Mail	Postage	6.70.
31 <sup>st</sup> August	Royal Mail	Postage	15.00.
6 <sup>th</sup> September	Royal Mail	Postage	6.90.
6 <sup>th</sup> September	Evri	Postage	7.03.
9 <sup>th</sup> September	Royal Mail	Postage	19.40.
11 <sup>th</sup> September	Royal Mail	Postage	15.00.
11 <sup>th</sup> September	Royal Mail	Postage	4.20.
11 <sup>th</sup> September	Royal Mail	Postage	4.20.
11 <sup>th</sup> September	Royal Mail	Postage	4.30.
12 <sup>th</sup> September	Royal Mail	Postage	16.85.
12 <sup>th</sup> September	Royal Mail	Postage	12.60.
12 <sup>th</sup> September	Royal Mail	Postage	7.45.
12 <sup>th</sup> September	Royal Mail	Postage	3.15.
13 <sup>th</sup> September	Royal Mail	Postage	12.60.
13 <sup>th</sup> September	Royal Mail	Postage	4.20.
13 <sup>th</sup> September	Royal Mail	Postage	4.20.
13 <sup>th</sup> September	Royal Mail	Postage	2.10.
14 <sup>th</sup> September	Royal Mail	Postage	3.15.
14 <sup>th</sup> September	Royal Mail	Postage	4.30.
15 <sup>th</sup> September	Royal Mail	Postage	3.15.
20 <sup>th</sup> September	Royal Mail	Postage	11.51.
20 <sup>th</sup> September	Royal Mail	Postage	11.65.
21 <sup>st</sup> September	Royal Mail	Postage	19.20.
21 <sup>st</sup> September	Royal Mail	Postage	6.90.
22 <sup>nd</sup> September	Royal Mail	Postage	8.60.
23 <sup>rd</sup> September	Royal Mail	Postage	10.66.
24 <sup>th</sup> September	Royal Mail	Postage	18.45.

25 <sup>th</sup> September	Royal Mail	Postage	4.80.
25 <sup>th</sup> September	Royal Mail	Postage	3.35.
26 <sup>th</sup> September	Royal Mail	Postage	4.30.
27 <sup>th</sup> September	Royal Mail	Postage	5.80.
28 <sup>th</sup> September	Royal Mail	Postage	2.10.
1 <sup>st</sup> October	Royal Mail	Postage	4.15.
1 <sup>st</sup> October	Royal Mail	Postage	4.20.
3 <sup>rd</sup> October	Royal Mail	Postage	35.70.
4 <sup>th</sup> October	Royal Mail	Postage	12.10.
7 <sup>th</sup> October	Royal Mail	Postage	2.85.
9 <sup>th</sup> October	Royal Mail	Postage	5.40.
10 <sup>th</sup> October	Royal Mail	Postage	3.95.
18 <sup>th</sup> October	Royal Mail	Postage	6.05.
18 <sup>th</sup> October	Royal Mail	Postage	10.10.
30 <sup>th</sup> October	Royal Mail	Postage	1.45.
1 <sup>st</sup> November	Royal Mail	Postage	20.30.
3 <sup>rd</sup> November	Royal Mail	Postage	9.65.
9 <sup>th</sup> November	Royal Mail	Postage	9.45.
13 <sup>th</sup> November	Royal Mail	Postage	6.75.
15 <sup>th</sup> November	Evri	Postage	10.97.
16 <sup>th</sup> November	Evri	Postage	8.05.
21 <sup>st</sup> November	Royal Mail	Postage	5.40.
28 <sup>th</sup> November	Evri	Postage	7.94
28 <sup>th</sup> November	Royal Mail	Postage	5.55.
1 <sup>st</sup> December	Royal Mail	Postage	4.80.
4 <sup>th</sup> December	Royal Mail	Postage	13.50.
7 <sup>th</sup> December	Royal Mail	Postage	4.30.
9 <sup>th</sup> December	Royal Mail	Postage	11.35.
11 <sup>th</sup> December	Royal Mail	Postage	10.13
15 <sup>th</sup> December	Evri	Postage	7.01.
27 <sup>th</sup> December	Royal Mail	Postage	5.75.
27 <sup>th</sup> December	Royal Mail	Postage	2.85.
29 <sup>th</sup> December	Royal Mail	Postage	13.80.

## **2023**

2 <sup>nd</sup> January	Royal Mail	Postage	4.50.
6 <sup>th</sup> January	Royal Mail	Postage	2.50.
8 <sup>th</sup> January	Royal Mail	Postage	7.00.
8 <sup>th</sup> January	Royal Mail	Postage	7.45.
10 <sup>th</sup> January	Royal Mail	Postage	5.95.
10 <sup>th</sup> January	Royal Mail	Postage	95.
12 <sup>th</sup> January	Royal Mail	Postage	2.85.
15 <sup>th</sup> January	Royal Mail	Postage	2.85.
19 <sup>th</sup> January	Royal Mail	Postage	1.45.
23 <sup>rd</sup> January	Royal Mail	Postage	5.40.
25 <sup>th</sup> January	Royal Mail	Postage	3.90.
28 <sup>th</sup> January	Evri	Postage	8.41.
28 <sup>th</sup> January	Royal Mail	Postage	9.75.
28 <sup>th</sup> January	Royal Mail	Postage	7.00.
31 <sup>st</sup> January	Royal Mail	Postage	4.20
3 <sup>rd</sup> February	Royal Mail	Postage	9.20.
6 <sup>th</sup> February	Royal Mail	Postage	2.85.
11 <sup>th</sup> February	Royal Mail	Postage	8.40.
12 <sup>th</sup> February	Royal Mail	Postage	10.80.
15 <sup>th</sup> February	Evri	Postage	9.12
18 <sup>th</sup> February	Royal Mail	Postage	6.70.

18 <sup>th</sup> February	Royal Mail	Postage	9.20.
19 <sup>th</sup> February	Royal Mail	Postage	4.60.
20 <sup>th</sup> February	Royal Mail	Postage	10.30.
21 <sup>st</sup> February	Royal Mail	Postage	6.95.
21 <sup>st</sup> February	Evri	Postage	9.97.
25 <sup>th</sup> February	Royal Mail	Postage	8.75.
25 <sup>th</sup> February	Royal Mail	Postage	6.05.
25 <sup>th</sup> February	Royal Mail	Postage	3.35.
1 <sup>st</sup> March	Royall Mail	Postage	10.90.
4 <sup>th</sup> March	Royal Mail	Postage	4.10.
5 <sup>th</sup> March	Royal Mail	Postage	10.90.
13 <sup>th</sup> March	Royal Mail	Postage	7.75.
13 <sup>th</sup> March	Royal Mail	Postage	9.05.
15 <sup>th</sup> March	Royal Mail	Postage	8.70.
17 <sup>th</sup> March	Royal Mail	Postage	5.65
18 <sup>th</sup> March	Royal Mail	Postage	3.35
19 <sup>th</sup> March	Royal Mail	Postage	8.45.
20 <sup>th</sup> March	Royal Mail	Postage	6.95.
21 <sup>st</sup> March	Royal Mail	Postage	1.45
24 <sup>th</sup> March	Royal Mail	Postage	18.50
27 <sup>th</sup> March	Royal Mail	Postage	3.35
28 <sup>th</sup> March	Royal Mail	Postage	3.35
29 <sup>th</sup> March	Royal Mail	Postage	3.35
3 <sup>rd</sup> April	Royal Mail	Postage	9.35.
5 <sup>th</sup> April	Royal Mail	Postage	<u>9.64</u>

**£1,921.72.**

## **OUTREACH**

### **2022**

21st April	Bank Transfer	Covid 19 Help	<b><u>£52.13.</u></b>
------------	---------------	---------------	-----------------------

## **BANK CHARGES - Halifax**

### **2022**

8 <sup>th</sup> April	Transfer Fee to India	9.50.
14 <sup>th</sup> April	Transfer Fee to India	9.50.
21 <sup>st</sup> April	Transfer Fee to India	9.50.
25 <sup>th</sup> April	Transfer Fee to India	9.50
3 <sup>rd</sup> May	Transfer Fee to India	9.50.
23 <sup>rd</sup> May	Transfer Fee to India	9.50.
15 <sup>th</sup> June	Transfer Fee to India	9.50.
2 <sup>nd</sup> July	Transfer Fee to India	9.50.
11 <sup>th</sup> July	Transfer Fee to India	9.50.
1 <sup>st</sup> August	Transfer Fee to India	9.50.
1 <sup>st</sup> August	Transfer Fee to India	9.50.
7 <sup>th</sup> August	Transfer Fee to India	9.50.
11 <sup>th</sup> August	Transfer Fee to India	9.50.
27 <sup>th</sup> August	Transfer Fee to India	9.50.
2 <sup>nd</sup> September	Transfer Fee to India	9.50.
8 <sup>th</sup> September	Transfer Fee to India	9.50.
20 <sup>th</sup> September	Transfer Fee to India	19.00.

26 <sup>th</sup> September	Transfer Fee to India	9.50.
19 <sup>th</sup> October	Transfer Fee to India	9.50.
14 <sup>th</sup> November	Transfer Fee to India	9.50.
1 <sup>st</sup> December	Transfer Fee to India	9.50.
16 <sup>th</sup> December	Transfer Fee to India	9.50.

**2023**

3 <sup>rd</sup> February	Transfer Fee to India	9.50.
16 <sup>th</sup> February	Transfer Fee to India	<u>9.50.</u>

**£237.50.**

Usha Nivas  
K.S. Road  
Kovalam 695527  
Kerala, South India

10<sup>th</sup> August 2023

The U.K. Charities Commission

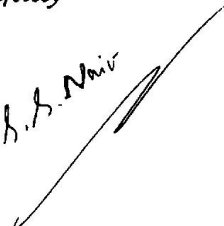
Dear Sirs

Wheel of Hope Charitable Trust U.K.  
Registration Number 1124940  
Accounts for Year Ending 5<sup>th</sup> April 2023.

I hereby certify that I have examined and checked the Account Books of the above Charity and verify that this is a true record of the Income and Expenditure for the Year 6<sup>th</sup> April 2022 to 5<sup>th</sup> April 2023.

Yours faithfully

S.S. Nair

S.S. Nair

**WHEEL OF HOPE CHARITABLE TRUST UK**

England & Wales - Charity number 1124940

---

# Accounts

---

## **TRUSTEES REPORT – 6<sup>th</sup> April 2021 to 5<sup>th</sup> April 2022**

The situation in India is still desperate, even more so than ever. Added to the continuing problem of Covid are many other diseases which are prevalent and no one is safe from infection.

All schools are still closed and naturally it is not yet possible for us to re-open Happy Home or start the proposed Tuition/Dance Centre.

We are of course continuing to support the families of our Happy Home children when needed and the agricultural project is still functioning.

There is still no tourism, but in the hope that the situation will improve in the not too distant future we are continuing to extend the Treetops Homestay in Kumily. Fortunately the Treasurer was able to obtain a loan of just over £9000 from MBNA which has enabled us to build the second and third floors, no walls, windows etc., just the floors. This of course has provided much needed work for a large number of people from the village we support in Tamil Nadu. When funds allow this work will be completed so that we have ten to twelve rooms available for visitors.

We have managed to build one very basic room suitable for a driver if required by any guest.

During the year we have had a number of donations which are greatly appreciated but several of our regular supporters have had to stop or reduce their monthly payments. However the Treasurer has managed to sell quite a number of items on Ebay and has donated this money to the Charity which has helped to supplement the loss of regular income.

Hopefully during the coming year things will improve and we will be able to re-open the Tuition Centre and both Homestays.

# WHEEL OF HOPE CHARITABLE TRUST U.K.

## BALANCE SHEET FOR YEAR 6th APRIL 2021 to 5<sup>th</sup> APRIL 2022

### INCOME

Amount in Bank 06/04/21 (Nat West)	1,051.67.
Standing Orders	
Not Gift Aided	112.00.
Gift Aided	6,597.00.
Donations and Fund Raising:	
Not Gift Aided	4,091.00
Gift Aided	9,001.30.
Gift Aid Repayments	4,899.25.
Loan from M.B.N.A.	9,500.00.
	_____
	<b><u>£35,252.22.</u></b>

### EXPENDITURE

To Suresh Kumar for Wheel of Hope India Projects etc.	26,690.60.
<u>General Expenses</u>	
Loan Repayments	3,870.00.
Fund Raising Items	222.34.
Packing/Postage etc.	1,537.70.
Outreach – India	340.26.
Misc. India	187.71.
Bank Charges	846.24.
Amount in Bank 05/04/22 (Nat West)	<u>1,557.37.</u>
	<b><u>£35,252.22.</u></b>

## INCOME from 6<sup>th</sup> April 2021 to 5<sup>th</sup> April 2022

### Standing Orders from Regular Sponsors

		<u>Not Gift Aided</u>	<u>Gift Aided</u>
<b>2021</b>			
6 <sup>th</sup> April	Mrs. A. Loomes		10.00.
6 <sup>th</sup> April	Mrs. C. Ward	4.00.	
6 <sup>th</sup> April	J. Loof		4.00.
7 <sup>th</sup> April	M.J. and H.C. Marsden	5.00.	
16 <sup>th</sup> April	Dr. R. Carpenter		15.00.
19 <sup>th</sup> April	A. Franks		20.00..
19 <sup>th</sup> April	D. Calvert-Orange		300.00.
20 <sup>th</sup> April	N.J.A. Hutton		25.00.
21 <sup>st</sup> April	L. Walters		20.00.
26 <sup>th</sup> April	C. Roebuck		15.00.
26 <sup>th</sup> April	Ms. A. Dutton		50.00.
26 <sup>th</sup> April	Mrs. J. Savage		5.00.
4 <sup>th</sup> May	Mrs. A Loomes		10.00.
4 <sup>th</sup> May	Ms. A. D. Davidson-Kelly		10.00.
4 <sup>th</sup> May	Mrs. C. Ward	4.00/	
4 <sup>th</sup> May	Ms. K. French		40.00.
4 <sup>th</sup> May	Mrs. R. Jones		20.00.
4 <sup>th</sup> May	R. Rymer		3.00.
4 <sup>th</sup> May	Dr. P. Cook		10.00.
5 <sup>th</sup> May	J. Loof		4.00.
7 <sup>th</sup> May	M.J. and H.C. Marsden	5.00.	
17 <sup>th</sup> May	Dr. R. Carpenter		15.00.
17 <sup>th</sup> May	D. Calvert-Orange		300.00.
18 <sup>th</sup> May	A. Franks		20.00.
20 <sup>th</sup> May	N.J.A. Hutton		25.00.
21 <sup>st</sup> May	L. Walters		20.00.
24 <sup>th</sup> May	C. Roebuck		15.00.
25 <sup>th</sup> May	Mrs. J. Savage		5.00.
26 <sup>th</sup> May	Ms. A. Dutton		50.00.
1 <sup>st</sup> June	Ms. A.D. Davison-Kelly		10.00.
1 <sup>st</sup> June	Mrs. R. Jones		20.00.
1 <sup>st</sup> June	Ms. K. French		40.00.
1 <sup>st</sup> June	R. Rymer		3.00.
1 <sup>st</sup> June	Dr. P. Cook		10.00.
2 <sup>nd</sup> June	Mrs. A. Loomes		10.00.
4 <sup>th</sup> June	Mrs. C. Ward	4.00.	
7 <sup>th</sup> June	J. Loof		4.00.
7 <sup>th</sup> June	M.J. and H.C. Marsden	5.00.	
16 <sup>th</sup> June	Dr. R. Carpenter		15.00.
17 <sup>th</sup> June	D. Calvert-Orange		300.00.
18 <sup>th</sup> June	A. Franks		20.00.
21 <sup>st</sup> June	L. Walters		20.00.
21 <sup>st</sup> June	N.J.A. Hutton		25.00.
24 <sup>th</sup> June	C. Roebuck		15.00.
25 <sup>th</sup> June	Mrs. J. Savage		5.00.
28 <sup>th</sup> June	Ms. A. Dutton		50.00.
1 <sup>st</sup> July	R. Rymer		3.00.
1 <sup>st</sup> July	Ms. K. French		40.00.
1 <sup>st</sup> July	Mrs. R. Jones		20.00.
1 <sup>st</sup> July	Ms. A.D. Davidso-Kelly		10.00.

1 <sup>st</sup> July	Dr. P. Cook		10.00.
2 <sup>nd</sup> July	Mrs. A. Loomes		10.00.
5 <sup>th</sup> July	Mrs. C. Ward	4.00.	
5 <sup>th</sup> July	J. Loof		4.00.
7 <sup>th</sup> July	M.J. and H.C. Marsden	5.00.	
15 <sup>th</sup> July	Dr. R. Carpenter		15.00.
19 <sup>th</sup> July	A. Franks		20.00.
19 <sup>th</sup> July	D. Calvert-Orange		300.00.
20 <sup>th</sup> July	N.J.A. Hutton		25.00.
21 <sup>st</sup> July	L. Walters		20.00.
26 <sup>th</sup> July	Mrs. J. Savage		5.00.
26 <sup>th</sup> July	Ms. A. Dutton		50.00.
26 <sup>th</sup> July	C. Roebuck		15.00.
2 <sup>nd</sup> August	Mrs. A. Loomes		10.00.
2 <sup>nd</sup> August	Ms. K. French		40.00;
2 <sup>nd</sup> August	Mrs. R. Jones		20.00.
2 <sup>nd</sup> August	Ms. A.D. Davidson-Kelly		10.00.
2 <sup>nd</sup> August	R. Rymer		3.00.
2 <sup>nd</sup> August	Dr. P. Cook		10.00.
4 <sup>th</sup> August	Mrs. C. Ward	4.00.	
5 <sup>th</sup> August	J. Loof		5.00.
9 <sup>th</sup> August	M.J. and H.C.Marsden	5.00.	
16 <sup>th</sup> August	Dr. R. Carpenter		15.00.
17 <sup>th</sup> August	D. Calvert-Orange		300.00.
18 <sup>th</sup> August	A. Franks		20.00.
20 <sup>th</sup> August	N.J.A. Hutton		25.00.
23 <sup>rd</sup> August	L. Walters		20.00.
24 <sup>th</sup> August	C. Roebuck		15.00.
25 <sup>th</sup> August	Mrs. J. Savage		5.00.
26 <sup>th</sup> August	Ms. A. Dutton		50.00.
1 <sup>st</sup> September	Mrs R. Jones		20.00.
1 <sup>st</sup> September	Dr. P. Cook		10.00.
1 <sup>st</sup> September	R. Rymer		3.00.
1 <sup>st</sup> September	Ms. K. French		40.00.
1 <sup>st</sup> September	Ms. A. D. Davidson-Kelly		10.00.
2 <sup>nd</sup> September	Mrs. A, Loomes		10.00.
6 <sup>th</sup> September	Mrs. C. Ward	4.00.	
6 <sup>th</sup> September	J. Loof		5.00.
7 <sup>th</sup> September	M.J. and H.C. Marsden	5.00.	
16 <sup>th</sup> September	Dr. R. Carpenter		15.00.
17 <sup>th</sup> September	D. Calvert-Orange		300.00.
20 <sup>th</sup> September	A. Franks		20.00.
20 <sup>th</sup> September	N.J.A. Hutton		25.00.
21 <sup>st</sup> September	L. Walters		20.00.
24 <sup>th</sup> September	C. Roebuck		15.00.
27 <sup>th</sup> September	Ms. A. Dutton		50.00.
27 <sup>th</sup> September	Mrs. J. Savage		5.00.
1 <sup>st</sup> October	Ms. A.D> Davidson-Kelly		10.00.
1 <sup>st</sup> October	Ms. K. French		40.00.
1 <sup>st</sup> October	R. Rymer		3.00.
1 <sup>st</sup> October	Dr. P. Cook		10.00.
1 <sup>st</sup> October	Mrs. R. Jones		20.00.
2 <sup>nd</sup> October	Mrs. A. Loomes		10.00.
4 <sup>th</sup> October	Mrs. C. Ward	4.00.	
5 <sup>th</sup> October	J. Loof		5.00.

7 <sup>th</sup> October	M. J. and H.C. Marsden	5.00.	
18 <sup>th</sup> October	Dr. R. Carpenter		15.00.
18 <sup>th</sup> October	A. Franks		20.00.
18 <sup>th</sup> October	D. Calvert-Orange		300.00.
20 <sup>th</sup> October	N.J.A. Hutton		25.00.
21 <sup>st</sup> October	L. Walters		20.00.
25 <sup>th</sup> October	Mrs. J. Savage		5.00.
25 <sup>th</sup> October	C. Roebuck		15.00.
26 <sup>th</sup> October	Ms. A. Dutton		50.00.
1 <sup>st</sup> November	R. Rymer		3.00.
1 <sup>st</sup> November	Ms. K. French		40.00.
1 <sup>st</sup> November	Mrs. R. Jones		20.00.
1 <sup>st</sup> November	Ms. A.D. Davidson-Kelly		10.00.
1 <sup>st</sup> November	Dr. P. Cook		10.00.
2 <sup>nd</sup> November	Mrs. A. Loomes		10.00.
4 <sup>th</sup> November	Mrs. C. Ward	4.00.	
5 <sup>th</sup> November	J. Loof		5.00.
8 <sup>th</sup> November	M.J. and H.C. Marsden	5.00.	
16 <sup>th</sup> November	Dr. R. Carpenter		15.00.
17 <sup>th</sup> November	David Calvert-Orange		300.00.
18 <sup>th</sup> November	A. Franks		20.00.
22 <sup>nd</sup> November	L. Walters		20.00.
22 <sup>nd</sup> November	N.J.A. Hutton		25.00.
24 <sup>th</sup> November	C. Roebuck		15.00.
25 <sup>th</sup> November	Mrs. J. Savage		5.00.
26 <sup>th</sup> November	Ms. A. Dutton		50.00.
1 <sup>st</sup> December	Ms. K. French		40.00.
1 <sup>st</sup> December	Mrs. R. Jones		20.00.
1 <sup>st</sup> December	Ms. A.D. Davisdon-Kelly		10.00.
1 <sup>st</sup> December	R. Rymer		3.00.
1 <sup>st</sup> December	Dr. P. Cook		10.00.
2 <sup>nd</sup> December	Mrs A. Loomes		10.00.
6 <sup>th</sup> December	Mrs. C Ward	4.00.	
6 <sup>th</sup> December	J. Loof		5.00.
7 <sup>th</sup> December	M.J. and H.C Marsden	5.00.	
15 <sup>th</sup> December	Dr. R. Carpenter		15.00.
17 <sup>th</sup> December	David Calvert-Orange		300.00.
20 <sup>th</sup> December	A. Franks		20.00..
20 <sup>th</sup> December	N.J.A, Hutton		25.00.
21 <sup>st</sup> December	L. Walters		20.00.
24 <sup>th</sup> December	C. Roebuck		15.00.
29 <sup>th</sup> December	Mrs. J. Savage		5.00.
29 <sup>th</sup> December	Ms. A. Dutton		50.00.
<b><u>2022</u></b>			
4 <sup>th</sup> January	Mrs. A. Loomes		10.00.
4 <sup>th</sup> January	Ms. K. French		40.00.
4 <sup>th</sup> January	Mrs. R. Jones		20.00.
4 <sup>th</sup> January	R. Rymer		3.00.
4 <sup>th</sup> January	Ms. AD. Davidson-Kelly		10.00.
4 <sup>th</sup> January	Mrs. C. Ward	4.00.	
4 <sup>th</sup> January	Dr. P. Cook		10.00.
5 <sup>th</sup> January	J. Loof		5.00.
7 <sup>th</sup> January	A. Balkwell		5.00.
7 <sup>th</sup> January	M.J. and H.C Marsden	5.00.	
17 <sup>th</sup> January	Dr. R. Carpenter		15.00.

17 <sup>th</sup> January	David Calvert-Orange		300.00.
18 <sup>th</sup> January	A. Franks		20.00.
20 <sup>th</sup> January	N.J.A. Hutton		25.00.
21 <sup>st</sup> January	L. Walters		20.00.
24 <sup>th</sup> January	C. Roebuck		15.00.
25 <sup>th</sup> January	Mrs. J. Savage		5.00.
26 <sup>th</sup> January	Ms. A. Dutton		50.00.
1 <sup>st</sup> February	Mrs. R Jones		20.00.
1 <sup>st</sup> February	Ms. A,D, Davidson-Kelly		10.00.
1 <sup>st</sup> February	Ms. K. French		40.00.
1 <sup>st</sup> February	R, Rymer		3.00.
1 <sup>st</sup> February	Dr. P. Cook		10.00.
2 <sup>nd</sup> February	A. Balkwell		5.00.
2 <sup>nd</sup> February	Mrs. A. Loomes		10.00.
4 <sup>th</sup> February	Mrs. C. Ward	4.00.	
7 <sup>th</sup> February	M.J. and H.C. Marsden	5.00.	
7 <sup>th</sup> February	J. Loof		5.00.
16 <sup>th</sup> February	Dr. R.Carpenter		15.00.
17 <sup>th</sup> February	David Calvert-Orange		300.00.
18 <sup>th</sup> February	A. Franks		20.00.
21 <sup>st</sup> February	L. Walters		20.00.
21 <sup>st</sup> February	N.J.A. Hutton		25.00.
24 <sup>th</sup> February	C. Roebuck		15.00.
25 <sup>th</sup> February	Mrs. J. Savage		5.00.
26 <sup>th</sup> February	Ms. A. Dutton		50.00.
1 <sup>st</sup> March	Ms. A.D. Davidson-Kelly		10.00.
1 <sup>st</sup> March	Ms. K. French		40.00.
1 <sup>st</sup> March	Mrs. R Jones		20.00.
1 <sup>st</sup> March	R. Rymer		3.00.
1 <sup>st</sup> March	Dr. P. Cook		10.00.
2 <sup>nd</sup> March	Mrs. A. Loomes		10.00.
4 <sup>th</sup> March	Mrs. C. Ward	4.00.	
7 <sup>th</sup> March	M.J. and H.C. Marsden	5.00.	
7 <sup>th</sup> March	J. Loof		5.00.
16 <sup>th</sup> March	Dr. R. Carpenter		15.00.
17 <sup>th</sup> March	David Calvert-Orange		300.00.
18 <sup>th</sup> March	A Franks		20.00.
21 <sup>st</sup> March	L. Walters		20.00.
21 <sup>st</sup> March	N.J.A. Hutton		25.00.
24 <sup>th</sup> March	C. Roebuck		15.00.
25 <sup>th</sup> March	Mrs. J. Sagage		5.00.
28 <sup>th</sup> March	Ms. A. Dutton		50.00.
1 <sup>st</sup> April	R. Rymer		3.00.
1 <sup>st</sup> April	Ms. A,D, Davidson-Kelly		10.00.
1 <sup>st</sup> April	Ms. K. French		40.00.
1 <sup>st</sup> April	Mrs. R. Jones		20.00.
1 <sup>st</sup> April	Dr. P. Cook		10.00.
4 <sup>th</sup> April	Mrs. A. Loomes		10.00.
4 <sup>th</sup> April	Mrs. C, Ward	4.00.	
5 <sup>th</sup> April	J. Loof		<u>5.00.</u>
		<b><u>£112.00.</u></b>	<b><u>£6,597.00.</u></b>

## DONATIONS AND FUND RAISING

		<u>Not Gift Aided</u>	<u>Gift Aided</u>
<b><u>2021</u></b>			
7 <sup>th</sup> April	Sandra Jane Fennell	30.00.	
7 <sup>th</sup> April	David Calvert-Orange		200.00.
22 <sup>nd</sup> April	Dr. M.A. Parr		1,000.00.
22 <sup>nd</sup> April	N.J.A. Hutton		250.00.
23 <sup>rd</sup> April	John Simpson		500.00.
24 <sup>th</sup> April	Ali Abdulla		100.00.
26 <sup>th</sup> April	Dr. P. Cook		200.00.
27 <sup>th</sup> April	Adrian Whitehall		100.00.
30 <sup>th</sup> April	Rev. D. Sircar		100.00.
3 <sup>rd</sup> May	Mrs. A. Loomes		50.00.
6 <sup>th</sup> May	D.N. Broderick(Private)	350.00.	
10 <sup>th</sup> May	Pay Pal (Misc)	200.00.	
1 <sup>st</sup> June	Mrs. M.E. Farrer		50.00.
14 <sup>th</sup> May	Rotary Club	250.00.	
7 <sup>th</sup> July	Pay Pal (Misc)	30.00.	
27 <sup>th</sup> July	Ali Abdulla		100.00.
30 <sup>th</sup> July	M. Georgiou	25.00.	
2 <sup>nd</sup> August	Mrs. J. Nevett	24.00.	
2 <sup>nd</sup> August	David Calvert-Orange		1,500.00.
6 <sup>th</sup> August	Dr. P. Cook		30.00.
12 <sup>th</sup> August	John Simpson		500.00.
16 <sup>th</sup> August	A. McLeavy	12.00.	
17 <sup>th</sup> August	Yoga BodyBuddy		200.00.
31 <sup>st</sup> August	M. Georgiou	25.00.	
27 <sup>th</sup> September	Mrs. P. Nolan	50.00.	
30 <sup>th</sup> September	M. Georgiou	25.00.	
5 <sup>th</sup> October	Mrs. P. Nolan	250.00.	
27 <sup>th</sup> October	A. Balkwill		150.00.
29 <sup>th</sup> October	Aubrey Gaunt		1,200.00.
1 <sup>st</sup> November	M. Georgiou	25.00.	
4 <sup>th</sup> November	Dr. M.A. Parr		1,000.00.
15 <sup>th</sup> November	Thomas Roberts	20.00.	
30 <sup>th</sup> November	M. Georgiou	25.00.	
6 <sup>th</sup> December	Ali Abdulla		100.00.
13 <sup>th</sup> December	Mrs. H. Sotheran		79.00.
15 <sup>th</sup> December	Mrs. P. Nolan	200.00.	
15 <sup>th</sup> December	Misc.	800.00.	
15 <sup>th</sup> December	Mrs.K. Noel-Paton		100.00.
21 <sup>st</sup> December	Mrs. K. King		110.00.
29 <sup>th</sup> December	Mrs. S. Hassell	50.00.	
30 <sup>th</sup> December	G, Donald		180.00.
30 <sup>th</sup> December	M. Georgiou	25.00.	
30 <sup>th</sup> December	D. Scrimshaw		155.30.
30 <sup>th</sup> December	G. Donald		172.00.
<b><u>2022</u></b>			
4 <sup>th</sup> January	John Simpson		100.00.
4 <sup>th</sup> January	Mrs. K. Shanahan		100.00.
5 <sup>th</sup> January	N.J.A. Hutton		100.00.
10 <sup>th</sup> January	Ali Abdulla		60.00.
13 <sup>th</sup> January	F. Redfern		50.00.

20 <sup>th</sup> January	S. Dobson		80.00.
20 <sup>th</sup> January	J. Tuvey		110.00.
20 <sup>th</sup> January	J. Longley		40.00;
31 <sup>st</sup> January	N. Selby		80.00.
31 <sup>st</sup> January	M. Georgiou	25.00.	
2 <sup>nd</sup> February	Mrs. P. Nolan	500.00.	
10 <sup>th</sup> February	Mrs. A. Graham	100.00.	
18 <sup>th</sup> February	Mrs. P. Nolan	500.00.	
25 <sup>th</sup> February	Mrs. P. Nolan	500.00.	
28 <sup>th</sup> February	M. Georgiou	25.00.	
14 <sup>th</sup> March	Ali Abdulla		100.00.
14 <sup>th</sup> March	Mrs. S. Baldwin		40.00.
14 <sup>th</sup> March	John Simpson		15.00.
30 <sup>th</sup> March	M. Georgiou	<u>25.00.</u>	
		<b><u>£4,091.00.</u></b>	<b><u>£9,001.30.</u></b>

### **GIFT AID REPAYMENTS**

#### **2021**

8 <sup>th</sup> April	1,199.92.
14 <sup>th</sup> July	1,051.25.
12 <sup>th</sup> October	993.50.
15 <sup>th</sup> December	886.50.

#### **2022**

8 <sup>th</sup> March	<u>768.08.</u>
	<b><u>£4,899.25.</u></b>

### **LOANS from M.B.N.A.**

2nd August 2021	5,500.00.
17 <sup>th</sup> August	3,000.00.
8 <sup>th</sup> September	<u>1,000.00.</u>
	<b><u>£9,500.00.</u></b>

# EXPENDITURE from 6<sup>th</sup> April 2021 to 5<sup>th</sup> April 2022

## TRANSFERRED OR PAID TO SURESH KUMAR FOR HAPPY HOME, PROJECTS ETC.

<u>2021</u>		<u>Rupees</u>	=	<u>£ GBP</u>
6 <sup>th</sup> April	Running Costs April 2021	32000		316.43.
12 <sup>th</sup> April	2 Cows and 1 Goat	11000		1,073.57
24 <sup>th</sup> April	Donation from Dr..Parr for Suresh	10000		978.76.
27 <sup>th</sup> April	Ushus Farming Project	35000		338.49.
28 <sup>th</sup> April	Freezer for Treetops	27100		261.79.
28 <sup>th</sup> April	Framing Project – Lakeside	100000		974.23.
28 <sup>th</sup> April	Roof Kitchen – Treetops	20000		193.73.
2 <sup>nd</sup> May	Running Costs May 2021	32000		313.61.
1 <sup>st</sup> June	Running Costs June 2021	32000		313.25.
4 <sup>th</sup> June	Covid Help – Food etc.	50000		487.59.
11 <sup>th</sup> June	Repairing Drain at Villa of Dreams	5000		48.74.
25 <sup>th</sup> June	Painting at Treetops and Villa of Dreams	20000		194.00.
30 <sup>th</sup> June	Running Costs July 2021	32000		311.26.
1 <sup>st</sup> July	Ushus/Villa of Dreams/Covid	50000		489.03.
23 <sup>rd</sup> July	Indicar Insurance	4000		39.52.
23 <sup>rd</sup> July	Painting Treetops/VofDreams (balance)	5000		48.66.
2 <sup>nd</sup> August	Treetops – 2 <sup>nd</sup> Floor	750000		7,341.54.
3 <sup>rd</sup> August	Running Costs August 2021	32000		310.40.
17 <sup>th</sup> August	Treetops – 3 <sup>rd</sup> Floor	300000		2,973.61.
1 <sup>st</sup> September	Covid Help for families (food etc)	100000		993.67.
1 <sup>st</sup> September	Running Costs September 2021	32000		318.48.
8 <sup>th</sup> September	Treetops – 2 <sup>nd</sup> /3 <sup>rd</sup> Floor extra	100000		986.51.
27 <sup>th</sup> September	Running Costs October 2021	32000		315.41.
5 <sup>th</sup> October	Treetops – misc.	25000		250.32.
1 <sup>st</sup> November	Running Costs November 2021	32000		312.50.
1 <sup>st</sup> November	Treetops – misc.	49315		500.00.
15 <sup>th</sup> November	Treetops – misc.	50000)		
15 <sup>th</sup> November	Suresh – Bonus	50000)		1,150.00.
15 <sup>th</sup> November	Covid Help (food) etc.	10746)		
29 <sup>th</sup> November	Covid Help (food and medication)	48036		500.00.
29 <sup>th</sup> November	Treetops – restoring Water Tank, Solar etc.	48063		500.00.
30 <sup>th</sup> November	Running Costs December 2021	32000		320.00.
16 <sup>th</sup> December	Half Acre – installing Water/Electricity etc.	100000		1,027.30.
29 <sup>th</sup> December	Running Costs January 2022	32000		320.00.
<u>2022</u>				
4 <sup>th</sup> January	Covid Help – food etc.	30000		310.62.
31 <sup>st</sup> January	Running Costs February 2022	32000		320.00.
31 <sup>st</sup> January	Covid Help for Happy Home families	30000)		
31 <sup>st</sup> January	Half Acre Shop Project	20000)		722.77.
31 <sup>st</sup> January	Scorpio Insurance etc.	20000)		
25 <sup>th</sup> February	Covid Help/Treetops and Ushus	59999		514.81.
26 <sup>th</sup> February	Running Costs March 2022	32000		320.00.

**£26,690.60.**

## GENERAL EXPENSES

### MBNA LOAN REPAYMENT

#### 2021

17 <sup>th</sup> August	Set Up Fee and 1 <sup>st</sup> Repayment	545.00.
17 <sup>th</sup> September	2 <sup>nd</sup> Repayment	475.00.
21 <sup>st</sup> October	3 <sup>rd</sup> Repayment	475.00.
15 <sup>th</sup> November	4 <sup>th</sup> Repayment	475.00.
15 <sup>th</sup> December	5 <sup>th</sup> Repayment	475.00.

#### 2022

17 <sup>th</sup> January	6 <sup>th</sup> Repayment	475.00.
14 <sup>th</sup> February	7 <sup>th</sup> Repayment	475.00.
14 <sup>th</sup> March	8 <sup>th</sup> Repayment	475.00.

**£3,870.00.**

### FUND RAISING ITEMS, PACKING ETC. AND POSTAGE

	<u>From</u>	<u>For</u>	<u>Fund Raising</u>	<u>Packing etc.</u>
<b><u>2021</u></b>				
30 <sup>th</sup> December	Ebay	A4 Labels		8.99.
31 <sup>st</sup> December	Ebay	20 8x8x8 Boxes		12.86.
<b><u>2022</u></b>				
1 <sup>st</sup> January	Ebay	A4 Card		8.94.
1 <sup>st</sup> January	Ebay	Tissue Paper		3.65.
1 <sup>st</sup> January	Ebay	Queen Vic.Coin	4.53.	
1 <sup>st</sup> January	Ebay	Large Bubble Wrap		15.49.
2 <sup>nd</sup> January	Ebay	Corrugates Cardboard		8.99.
2 <sup>nd</sup> January	Ebay	10 12x12x12 Boxes		16.58.
2 <sup>nd</sup> January	Ebay	Diamante Brooch	3.19.	
2 <sup>nd</sup> January	Ebay	Tear Drop Brooch	2.99.	
6 <sup>th</sup> January	Ebay	10 19x12x12 Boxes		11.75.
6 <sup>th</sup> January	Ebay	Double Sided Tape		9.99.
22 <sup>nd</sup> January	Ebay	10 9x9x9 Boxes		13.95.
23 <sup>rd</sup> January	Ebay	Mini Statue of David	13.29.	
25 <sup>th</sup> January	Ebay	Vaticana Book	25.00.	
27 <sup>th</sup> January	Ebay	Various copy coins	20.29.	
27 <sup>th</sup> January	Ebay	Prince/Pauper DVD	5.99.	
31 <sup>st</sup> January	Ebay	Secret Garden DVD	10.00.	
31 <sup>st</sup> January	Ebay	Bone China Trio	8.49.	
1 <sup>st</sup> February	Ebay	Padded Envelopes		12.19.
3 <sup>rd</sup> February	Ebay	Bubble Wrap		14.80.
9 <sup>th</sup> February	Ebay	Greek Medallion	9.00.	
9 <sup>th</sup> February	Ebay	Greek Plate	10.74.	
9 <sup>th</sup> February	Ebay	Cyprus Jug	7.19.	
11 <sup>th</sup> February	Ebay	Rubble Sacks		6.97.
14 <sup>th</sup> February	Ebay	Sellotape		7.13.
14 <sup>th</sup> February	Ebay	Bronze Medals	23.98.	
14 <sup>th</sup> February	Ebay	Greek Medal	9.00.	
14 <sup>th</sup> February	Ebay	Athena Medal	9.00.	
17 <sup>th</sup> February	Ebay	3 Coins	13.39.	

17 <sup>th</sup> February	Ebay	HP Inks		66.00.
20 <sup>th</sup> February	Ebay	Ring	3.11.	
20 <sup>th</sup> February	Ebay	Rings	7.71.	
20 <sup>th</sup> February	Ebay	Rings	8.73.	
20 <sup>th</sup> February	Ebay	Ring	3.16.	
20 <sup>th</sup> February	Ebay	Ring	3.23.	
20 <sup>th</sup> February	Ebay	Ring	3.11.	
28 <sup>th</sup> February	Ebay	Coin	4.43.	
28 <sup>th</sup> February	Ebay	3 Coins	12.79.	
			<u>£222.34.</u>	<u>£218.28.</u>

**Postage**

**2021**

8 <sup>th</sup> December	Post Office	Postage (Christmas)	55.76.
24 <sup>th</sup> November	Royal Mail	Postage	3.85.
8 <sup>th</sup> December	Royal Mail	Postage	35.96.
16 <sup>th</sup> December	Royal Mail	Postage	10.60.
21 <sup>st</sup> December	Royal Mail	Postage	27.18.
28 <sup>th</sup> December	Royal Mail	Postage	21.99.
29 <sup>th</sup> December	Royal Mail	Postage	63.64.

**2022**

4 <sup>th</sup> January	Royal Mail	Postage	113.10.
9 <sup>th</sup> January	Royal Mail	Postage	18.59.
12 <sup>th</sup> January	Royal Mail	Postage	21.94.
12 <sup>th</sup> January	Royal Mail	Postage	1.80.
12 <sup>th</sup> January	Royal Mail	Postage	3.00.
12 <sup>th</sup> January	Royal Mail	Postage	14.00.
12 <sup>th</sup> January	Royal Mail	Postage	7.00.
12 <sup>th</sup> January	Royal Mail	Postage	3.50.
13 <sup>th</sup> January	Royal Mail	Postage	28.04.
17 <sup>th</sup> January	Royal Mail	Postage	23.68.
17 <sup>th</sup> January	Royal Mail	Postage	9.82.
19 <sup>th</sup> January	Royal Mail	Postage	16.62.
19 <sup>th</sup> January	Royal Mail	Postage	12.50.
19 <sup>th</sup> January	Royal Mail	Postage	17.45.
23 <sup>rd</sup> January	Royal Mail	Postage	11.60.
24 <sup>th</sup> January	Royal Mail	Postage	11.69.
24 <sup>th</sup> January	Royal Mail	Postage	7.72.
25 <sup>th</sup> January	Royal Mail	Postage	16.05.
26 <sup>th</sup> January	Royal Mail	Postage	16.96.
26 <sup>th</sup> January	Royal Mail	Postage	9.96.
27 <sup>th</sup> January	Royal Mail	Postage	11.72.
30 <sup>th</sup> January	Royal Mail	Postage	11.50.
30 <sup>th</sup> January	Royal Mail	Postage	12.12.
1 <sup>st</sup> February	Royal Mail	Postage	18.39.
1 <sup>st</sup> February	Royal Mail	Postage	8.02.
1 <sup>st</sup> February	Royal Mail	Postage	3.50.
1 <sup>st</sup> February	Royal Mail	Postage	3.50.
4 <sup>th</sup> February	Royal Mail	Postage	13.09.
6 <sup>th</sup> February	Hermes	Postage	8.72.
7 <sup>th</sup> February	Royal Mail	Postage	11.68.
7 <sup>th</sup> February	Hermes	Postage	7.54.
9 <sup>th</sup> February	Royal Mail	Postage	15.06.
14 <sup>th</sup> February	Royal Mail	Postage	17.21.

14 <sup>th</sup> February	Royal Mail	Postage	33.67.
17 <sup>th</sup> February	Hermes	Postage	7.69
17 <sup>th</sup> February	Royal Mail	Postage	20.90.
17 <sup>th</sup> February	Royal Mail	Postage	2.96.
20 <sup>th</sup> February	FedEx	Postage	66.59.
22 <sup>nd</sup> February	Royal Mail	Postage	29.68.
22 <sup>nd</sup> February	Hermes	Postage	7.69.
24 <sup>th</sup> February	Royal Mail	Postage	16.59.
24 <sup>th</sup> February	Royal Mail	Postage	9.13.
25 <sup>th</sup> February	Royal Mail	Postage	6.06.
27 <sup>th</sup> February	Royal Mail	Postage	9.20.
27 <sup>th</sup> February	Royal Mail	Postage	12.38.
1 <sup>st</sup> March	Royal Mail	Postage	10.15.
1 <sup>st</sup> March	Royal Mail	Postage	17.78.
3 <sup>rd</sup> March	Royal Mail	Postage	9.00.
4 <sup>th</sup> March	Royal Mail	Postage	12.41.
4 <sup>th</sup> March	Royal Mail	Postage	5.06
6 <sup>th</sup> March	Hermes	Postage	8.64.
6 <sup>th</sup> March	Royal Mail	Postage	2.13.
7 <sup>th</sup> March	Royal Mail	Postage	13.06.
7 <sup>th</sup> March	Hermes	Postage	9.02.
9 <sup>th</sup> March	Royal Mail	Postage	12.63.
9 <sup>th</sup> March	Parcelforce	Postage	12.08.
13 <sup>th</sup> March	Royal Mail	Postage	13.06.
13 <sup>th</sup> March	Royal Mail	Postage	2.96.
14 <sup>th</sup> March	Royal Mail	Postage	7.46.
14 <sup>th</sup> March	Royal Mail	Postage	2.96.
15 <sup>th</sup> March	Parcel2Go	Postage	6.60.
16 <sup>th</sup> March	Evri	Postage	8.72.
16 <sup>th</sup> March	Royal Mail	Postage	11.13.
16 <sup>th</sup> March	Royal Mail	Postage	3.53.
17 <sup>th</sup> March	Evri	Postage	7.99.
20 <sup>th</sup> March	Royal Mail	Postage	11.50.
20 <sup>th</sup> March	Royal Mail	Postage	12.12.
20 <sup>th</sup> March	Hermes	Postage	8.44.
22 <sup>nd</sup> March	Royal Mail	Postage	11.01.
22 <sup>nd</sup> March	Royal Mail	Postage	25.20
28 <sup>th</sup> March	Royal Mail	Postage	8.00.
28 <sup>th</sup> March	Royal Mail	Postage	23.40.
31 <sup>st</sup> March	Evri	Postage	7.19.
31 <sup>st</sup> March	Evri	Postage	6.84.
1 <sup>st</sup> April	Royal Mail	Postage	10.56.
3 <sup>rd</sup> April	Evri	Postage	6.79.
3 <sup>rd</sup> April	Evri	Postage	5.56.
3 <sup>rd</sup> April	Royal Mail	Postage	32.61.
3 <sup>rd</sup> April	Royal Mail	Postage	12.69.
5 <sup>th</sup> April	Royal Mail	Postage	<u>12.55.</u>

**£1,319.42.**

## OUTREACH etc.

### 2021

14 <sup>th</sup> April	Bank Transfer	Covid 19 Help	90.26.
4 <sup>th</sup> May	Bank Transfer	Covid 19 Help	<u>250.00.</u>

**£340.26.**

## MISCELLANEOUS EXPENSES IN INDIA

### 2021

			<u>Rupees</u>
12 <sup>th</sup> July	Vizhinjam Shop	Second Hand Computer	15000
14 <sup>th</sup> July	Cash	Covid Help	3000
18 <sup>th</sup> July	Idea	Tops Ups x 2	<u>1000</u>

19000

@ 101.215 rupees to £1. = **£187.71.**

## BANK CHARGES - Halifax

### 2021

1 <sup>st</sup> April	Charges at ATM India	11.85.
12 <sup>th</sup> April	Charges at ATM India	26.43
14 <sup>th</sup> April	Transfer Fee to India	9.50.
23 <sup>rd</sup> April	Charges at ATM India	14.62.
24 <sup>th</sup> April	Charges at ATM India	21.24.
27 <sup>th</sup> April	Charges at ATM India	11.51.
28 <sup>th</sup> April	Charges at ATM India	9.82.
28 <sup>th</sup> April	Charges at ATM India	25.77.
28 <sup>th</sup> April	Charges at ATM India	1.30.
29 <sup>th</sup> April	Charges at ATM India	7.29..
2 <sup>nd</sup> May	Charges at ATM India	11.77.
4 <sup>th</sup> May	Transfer Fee to India	9.50.
9 <sup>th</sup> May	Charges at ATM India	15.50.
1 <sup>st</sup> June	Charges at ATM India	11.75.
4 <sup>th</sup> June	Charges at ATM India	12.41.
4 <sup>th</sup> June	Charges at ATM India	10.84.
11 <sup>th</sup> June	Charges at ATM India	5.16.
11 <sup>th</sup> June	Charges at ATM India	1.76.
25 <sup>th</sup> June	Charges at ATM India	7.00.
30 <sup>th</sup> June	Charges at ATM India	11.69.
1 <sup>st</sup> July	Charges at ATM India	10.97.
6 <sup>th</sup> July	Charges at ATM India	6.65.
23 <sup>rd</sup> July	Charges at ATM India	8.28
23 <sup>rd</sup> July	Charges at ATM India	1.83.
2 <sup>nd</sup> August	Charges at ATM India	158.46.
3 <sup>rd</sup> August	Charges at ATM India	11.68.
17 <sup>th</sup> August	Charges at ATM India	26.39.
29 <sup>th</sup> August	Charges at ATM India	117.18.
1 <sup>st</sup> September	Charges at ATM India	6.33.
1 <sup>st</sup> September	Charges at ATM India	11.91.

3 <sup>rd</sup> September	Charges at ATM India	84.96.
8 <sup>th</sup> September	Charges at ATM India	13.49.
8 <sup>th</sup> September	Charges at ATM India	30.86.
15 <sup>th</sup> September	Charges at ATM India	23.47.
27 <sup>th</sup> September	Charges at ATM India	11.34.
5 <sup>th</sup> October	Charges at ATM India	9.73.
1 <sup>st</sup> November	Transfer Fee to India	9.50.
15 <sup>th</sup> November	Transfer Fee to India	9.50.
29 <sup>th</sup> November	Transfer Fee to India	9.50.
29 <sup>th</sup> November	Transfer Fee to India	9.50.
16 <sup>th</sup> December	Transfer Fee to India	9.50.
<b><u>2022</u></b>		
4 <sup>th</sup> January	Transfer Fee to India	9.50.
31 <sup>st</sup> January	Transfer Fee to India	9.50.
25 <sup>th</sup> February	Transfer Fee to India	<u>9.50.</u>

**£846.24.**

Usha Nivas  
K.S. Road  
Kovalam 695527  
Kerala, South India

19th August 2022

The U.K. Charities Commission

Dear Sirs

Wheel of Hope Charitable Trust U.K.  
Registration Number 1124940

I hereby certify that I have examined and checked the Account Books of the above Charity and verify that this is a true record of the Income and Expenditure for the Year 6th April 2021 to 5<sup>th</sup> April 2022.

Yours faithfully

S.S. Nair  
Sheena S S Nair

**WHEEL OF HOPE CHARITABLE TRUST UK**

England & Wales - Charity number 1124940

---

# Accounts

---

**WHEEL OF HOPE CHARITABLE TRUST U.K.**

**TRUSTEES REPORT APRIL 2020 TO MARCH 2021**

No schools have been open since March 2020 so we could not run Happy Home. But through the help of our teachers, we have managed to get food, medical supplies, sanitizers and masks etc. as necessary to the families of the children who normally attend. The lease on Happy Home ended in August 2020 but until children are allowed back to school it is not practical to find a new venue. All the desks etc are being stored at Suresh's house (Managing Trustee of Wheel of Hope India).

The Covid pandemic has prohibited customers at the Kovalam and Kumily Homestays and to generate income we decided to start a farming project as food is the current priority.

We began by upgrading an old cow shed at Suresh's parents house and purchased some chickens which have recently started laying. We also bought a cow which has just produced a baby and fortunately this is female. At Suresh's own house we have approximately 50 geese and ducks which too have just started laying. We also have rabbits which are breeding.

Although allowed to roam freely in the garden during the day they have to be caged at night. These cages have to be very strong and made with fine metal mesh to protect the inhabitants from snakes and what they call here in India Tree Cats. I think in the West we would call them Civets and they attack like foxes.

These cages are quite costly but a necessity if the stock is to survive. They all of course have to be fed and their special food is expensive even though we get it in 50kg. sacks and augment it with cheap grade rice which has to be cooked. They also need to be given various medication from time to time. The rabbit litters in particular need various medicine in their drinking water to build up their immune systems. Fortunately Suresh's wife can give any injections required as she was a nurse before they married. It is a big learning curve. We are getting there slowly but will take many months before we see any profit and are able to employ staff.

Wheel of Hope India owns a piece of land called Lakeside and eventually it is hoped that all the animals can be transferred there and enable the numbers to be increased. Although we have a well and electricity at Lakeside, plus a small one room dwelling, before any transfer can be made the whole area needs to be fine wire meshed on top of the surrounding wall. A large pond has to be dug and various cages constructed. We hope to have several cows and goats at this property so sheds will be needed for these animals for their safety at night.

All this of course will cost many thousands of pounds (one full grown cow costs around £500) but as the saying goes 'great oaks from little acorns grow' and eventually we hope that this will help fund Happy Home and the new Tuition/Dance Centre which we had planned to open before the pandemic. We also hope to be able to employ someone to look after Lakeside who will be able to live in the little house perhaps with their family.

During the year we have had many donations, some very substantial, for which we are most grateful. This has enabled us to start the farming project and give financial help to those in need but it is not a bottomless pit. The Covid pandemic has hit everyone very hard and we can only hope that Vaccinations, Testing and Vaccine Passports will enable people to travel and that tourism will again be one of the mainstays of people not only here in India but all over the world.

# WHEEL OF HOPE CHARITABLE TRUST U.K.

## BALANCE SHEET FOR YEAR 1<sup>st</sup> APRIL 2020 to 5<sup>th</sup> APRIL 2021

### INCOME

Amount in Bank 01.04.2018 (Nat.West)	2,410.39.
Standing Orders	
Not Gift Aided	108.00.
Gift Aided	6,842.00.
Donations and Fund Raising:	
Not Gift Aided	739.27.
Gift Aided	11,674.68.
Gift Aid Repayments	3,943.50.
	_____
	<b><u>£25,717.84.</u></b>

### EXPENDITURE

To Suresh Kumar for Wheel of Hope India Projects etc.		21,175.85.
<u>General Expenses</u>		
	<u>Rupees</u>	
In India	20027	210.46
Outreach – India		2,310.92.
Bank Charges		968.94.
.		
Amount in Bank (Nat West)		<u>1,051.67.</u>
		<b><u>£25,717.84.</u></b>

# INCOME from 1<sup>st</sup> April 2020 to 5<sup>th</sup> April 2021.

## STANDING ORDERS FROM REGULAR SPONSORS

<u>2020</u>		<u>Not Gift Aided</u>	<u>Gift Aided</u>
1 <sup>st</sup> April	R. Rymer		3.00.
1 <sup>st</sup> April	Ms. K. French		40.00.
1 <sup>st</sup> April	Mrs. R. Jones		20.00.
1 <sup>st</sup> April	Ms. A.D. Davidson-Kelly		10.00.
1 <sup>st</sup> April	Collin Wright		15.00.
1 <sup>st</sup> April	Dr. P. Cook		10.00.
2 <sup>nd</sup> April	Mrs. A. Loomes		10.00.
4 <sup>th</sup> April	Mrs. C. Ward	4.00.	
6 <sup>th</sup> April	J. Loof		4.00.
7 <sup>th</sup> April	M.J. and H.C. Marsden	5.00.	
16 <sup>th</sup> April	Dr. R. Carpenter		15.00.
17 <sup>th</sup> April	D. Calvert-Orange		300.00.
18 <sup>th</sup> April	A. Franks		20.00..
20 <sup>th</sup> April	N.J.A. Hutton		25.00.
21 <sup>st</sup> April	L. Walters		20.00.
24 <sup>th</sup> April	C. Roebuck		15.00.
27 <sup>th</sup> April	Mrs. J. Savage		5.00.
27 <sup>th</sup> April	Ms. A. Dutton		50.00.
1 <sup>st</sup> May	Mrs. R. Jones		20.00.
1 <sup>st</sup> May	Dr. P. Cook		10.00.
1 <sup>st</sup> May	Ms. K. French		40.00.
1 <sup>st</sup> May	R. Rymer		3.00.
1 <sup>st</sup> May	Ms. A.D. Davidson-Kelly		10.00.
.1 <sup>st</sup> May	Collin Wright		15.00.
4 <sup>th</sup> May	Mrs. A. Loomes		10.00.
4 <sup>th</sup> May	Mrs. C. Ward	4.00.	
5 <sup>th</sup> May	J. Loof		4.00.
7 <sup>th</sup> May	M.J. and H.C. Marsden	5.00.	
18 <sup>th</sup> May	Dr. R. Carpenter		15.00.
18 <sup>th</sup> May	A. Franks		20.00.
18 <sup>th</sup> May	D. Calvert-Orange		300.00.
20 <sup>th</sup> May	N.J.A.. Hutton		25.00.
21 <sup>st</sup> May	L. Walters		20.00.
26 <sup>th</sup> May	Mrs. J. Savage		5.00..
26 <sup>th</sup> May	Ms. A. Dutton		50.00.
26 <sup>th</sup> May	C. Roebuck		15.00.
1 <sup>st</sup> June	Ms. A.D. Davdson-Kelly		10.00.
1 <sup>st</sup> June	R. Rymer		3.00.
1 <sup>st</sup> June	Ms. K. French		40.00.
1 <sup>st</sup> June	Mrs. R. Jones		20.00.
1 <sup>st</sup> June	Collin Wright		15.00.
1st June	Dr. P. Cook		10.00.
2 <sup>nd</sup> June	Mrs. A. Loomes		10.00.
4 <sup>th</sup> June	Mrs. C. Ward	4.00.	
5 <sup>th</sup> June	J. Loof		4.00.
8 <sup>th</sup> June	M.J. and H.C. Marsden	5.00.	
17 <sup>th</sup> June	Dr. R. Carpenter		15.00.
17 <sup>th</sup> June	D. Calvert-Orange		300.00.

18 <sup>th</sup> June	A. Franks		20.00.
22 <sup>nd</sup> June	L. Walters		20.00.
22 <sup>nd</sup> June	N.J.A. Hutton		25.00.
24 <sup>th</sup> June	C. Roebuck		15.00.
25 <sup>th</sup> June	Mrs J. Savage		5.00.
26 <sup>th</sup> June	Ms. A. Dutton		50.00.
1 <sup>st</sup> July	Ms. K. French		40.00.
1 <sup>st</sup> July	Ms. A.D. Davidson-Kelly		10.00.
1 <sup>st</sup> July	Mrs. R. Jones		20.00.
1 <sup>st</sup> July	Collin Wright		15.00.
1 <sup>st</sup> July	R. Rymer		3.00.
1 <sup>st</sup> July	Dr. P. Cook		10.00.
2 <sup>nd</sup> July	Mrs. A. Loomes		10.00.
5 <sup>th</sup> July	Mrs. C. Ward	4.00.	
5 <sup>th</sup> July	J. Loof		4.00.
7 <sup>th</sup> July	M.J. and H.C. Marsden	5.00.	
16 <sup>th</sup> July	Dr. R. Carpenter		15.00.
17 <sup>th</sup> July	D. Calvert-Orange		300.00.
20 <sup>th</sup> July	A. Franks		20.00.
20 <sup>th</sup> July	N.J.A. Hutton		25.00.
21 <sup>st</sup> July	L. Walters		20.00.
24 <sup>th</sup> July	C. Roebuck		15.00.
27 <sup>th</sup> July	Ms. A. Dutton		50.00.
27 <sup>th</sup> July	Mrs. J. Savage		5.00.
3 <sup>rd</sup> August	Ms. A.D. Davidson-Kelly		10.00.
3 <sup>rd</sup> August	R. Rymer		3.00.
3 <sup>rd</sup> August	Mrs. A. Loomes		10.00.
3 <sup>rd</sup> August	Ms. K. French		40.00.
3 <sup>rd</sup> August	Mrs. R. Jones		20.00.
3 <sup>rd</sup> August	Collin Wright		15.00.
3 <sup>rd</sup> August	Dr. P. Cook		10.00.
4 <sup>th</sup> August	Mrs. C. Ward	4.00.	
5 <sup>th</sup> August	J. Loof		4.00.
7 <sup>th</sup> August	M.J. and H.C. Marsden	5.00.	
17 <sup>th</sup> August	Dr. R. Carpenter		15.00.
17 <sup>th</sup> August	D. Calvert-Orange		300.00.
18 <sup>th</sup> August	A. Franks		20.00.
20 <sup>th</sup> August	N.J.A. Hutton		25.00.
21 <sup>st</sup> August	L. Walters		20.00.
24 <sup>th</sup> August	C. Roebuck		15.00.
25 <sup>th</sup> August	Mrs. J. Savage		5.00.
26 <sup>th</sup> August	Ms. A. Dutton		50.00.
1 <sup>st</sup> September	Mrs. R. Jones		20.00.
1 <sup>st</sup> September	R. Rymer		3.00.
1 <sup>st</sup> September	Ms. K. French		40.00.
1 <sup>st</sup> September	Collin Wright		15.00.
1 <sup>st</sup> September	Ms. A,D. Davidson-Kelly		10.00.
1 <sup>st</sup> September	Dr. P. Cook		10.00.
2 <sup>nd</sup> September	Mrs. A. Loomes		10.00.
4 <sup>th</sup> September	Mrs. C. Ward	4.00.	
7 <sup>th</sup> September	J. Loof		4.00.
7 <sup>th</sup> September	M.J. and H.C. Marsden	5.00.	
16 <sup>th</sup> September	Dr. R. Carpenter		15.00.
17 <sup>th</sup> September	D. Calvert-Orange		300.00.
18 <sup>th</sup> September	A. Franks		20.00.

21 <sup>st</sup> September	L. Walters		20.00.
21 <sup>st</sup> September	N.J.A. Hutton		25.00.
24 <sup>th</sup> September	C. Roebuck		15.00.
25 <sup>th</sup> September	Mrs. J. Savage		5.00.
28 <sup>th</sup> September	Ms. A. Dutton		50.00.
2 <sup>nd</sup> October	Mrs. R. Jones		20.00.
2 <sup>nd</sup> October	Collin Wright		15.00.
2 <sup>nd</sup> October	Ms. A.D. Davidson-Kelly		10.00.
2 <sup>nd</sup> October	Ms. K. French		40.00.
2 <sup>nd</sup> October	R. Rymer		3.00.
2 <sup>nd</sup> October	Dr. P. Cook		10.00.
2 <sup>nd</sup> October	Mrs. A. Loomes		10.00.
5 <sup>th</sup> October	J. Loof		4.00.
5 <sup>th</sup> October	Mrs. C. Ward	4.00.	
7 <sup>th</sup> October	M.J. and H.C. Marsden	5.00.	
16 <sup>th</sup> October	Dr. R. Carpenter		15.00.
19 <sup>th</sup> October	A. Franks		20.00.
19 <sup>th</sup> October	D. Calvert-Orange		300.00.
20 <sup>th</sup> October	N.J.A. Hutton		25.00.
21 <sup>st</sup> October	L. Walters		20.00.
26 <sup>th</sup> October	Mrs. J. Savage		5.00.
26 <sup>th</sup> October	Ms. A. Dutton		50.00.
26 <sup>th</sup> October	C. Roebuck		15.00.
2 <sup>nd</sup> November	Mrs. R. Jones		20.00.
2 <sup>nd</sup> November	Collin Wright		15.00.
2 <sup>nd</sup> November	Ms. A.D. Davidson-Kelly		10.00.
2 <sup>nd</sup> November	Mrs. A. Loomes		10.00.
2 <sup>nd</sup> November	R. Rymer		3.00.
2 <sup>nd</sup> November	Ms. K. French		40.00.
2 <sup>nd</sup> November	Dr. P. Cook		10.00.
4 <sup>th</sup> November	Mrs. C. Ward	4.00.	
7 <sup>th</sup> November	M.J. and H.C. Marsden	5.00.	
7 <sup>th</sup> November	J. Loof		4.00.
16 <sup>th</sup> November	Dr. R. Carpenter		15.00.
17 <sup>th</sup> November	D. Calvert-Orange		300.00.
18 <sup>th</sup> November	A. Franks		20.00.
20 <sup>th</sup> November	N.J.A. Hutton		25.00.
23 <sup>rd</sup> November	L. Walters		20.00.
24 <sup>th</sup> November	C. Roebuck		15.00.
25 <sup>th</sup> November	Mrs. J. Savage		5.00.
26 <sup>th</sup> November	Ms. A. Dutton		50.00.
1 <sup>st</sup> December	Ms. A.D. Davidson-Kelly		10.00.
1 <sup>st</sup> December	Ms. K. French		40.00.
1 <sup>st</sup> December	Mrs. R. Jones		20.00.
1 <sup>st</sup> December	Collin Wright		15.00.
1 <sup>st</sup> December	R. Rymer		3.00.
1 <sup>st</sup> December	Dr. P. Cook		10.00.
2 <sup>nd</sup> December	Mrs. A. Loomes		10.00.
4 <sup>th</sup> December	Mrs. C. Ward	4.00.	
7 <sup>th</sup> December	M.J. and H.C. Marsden	5.00.	
7 <sup>th</sup> December	J. Loof		4.00.
16 <sup>th</sup> December	Dr. R. Carpenter		15.00.
17 <sup>th</sup> December	D. Calvert-Orange		300.00.
18 <sup>th</sup> December	A. Franks		20.00.
21 <sup>st</sup> December	L. Walters		20.00.

21 <sup>st</sup> December	N.J.A. Hutton	25.00.
24 <sup>th</sup> December	C. Roebuck	15.00.
29 <sup>th</sup> December	Ms. A. Dutton	50.00.
29 <sup>th</sup> December	Mrs. J. Savage	5.00.

## 2021

4 <sup>th</sup> January	Mrs. A. Loomes	10.00.
4 <sup>th</sup> January	Ms. K. French	40.00. 4 <sup>th</sup>
January	Collin Wright	15.00.
4 <sup>th</sup> January	Mrs. R. Jones	20.00.
4 <sup>th</sup> January	Mrs. C. Ward	4.00.
4 <sup>th</sup> January	R. Rymer	3.00.
4 <sup>th</sup> January	Ms. A.D. Davidson-Kelly	10.00.
4 <sup>th</sup> January	Dr. P. Cook	10.00.
5 <sup>th</sup> January	J. Loof	4.00.
7 <sup>th</sup> January	M.J. and H.C. Marsden	5.00.
18 <sup>th</sup> January	A. Franks	20.00.
18 <sup>th</sup> January	Dr. R. Carpenter	15.00.
18 <sup>th</sup> January	D. Calvert-Orange	300.00.
20 <sup>th</sup> January	N.J.A. Hutton	25.00.
21 <sup>st</sup> January	L. Walters	20.00.
25 <sup>th</sup> January	C. Roebuck	15.00.
25 <sup>th</sup> January	Mrs J. Savage	5.00.
26 <sup>th</sup> January	Ms. A. Dutton	50.00.
1 <sup>st</sup> February	Mrs. R. Jones	20.00.
1 <sup>st</sup> February	Collin Wright	15.00.
1 <sup>st</sup> February	Ms. A.D. Davidson-Kelly	10.00.
1 <sup>st</sup> February	Ms. K. French	40.00.
1 <sup>st</sup> February	R. Rymer	3.00.
1 <sup>st</sup> February	Dr. P. Cook	10.00.
2 <sup>nd</sup> February	Mrs. A. Loomes	10.00.
4 <sup>th</sup> February	Mrs. C. Ward	4.00.
5 <sup>th</sup> February	J. Loof	4.00.
8 <sup>th</sup> February	M.J. and H.C. Marsden	5.00.
16 <sup>th</sup> February	Dr. R. Carpenter	15.00.
17 <sup>th</sup> February	D. Calvert-Orange	300.00.
18 <sup>th</sup> February	A. Franks	20.00.
22 <sup>nd</sup> February	L. Walters	20.00.
22 <sup>nd</sup> February	N.J.A. Hutton	25.00.
24 <sup>th</sup> February	C. Roebuck	15.00.
25 <sup>th</sup> February	Mrs. J. Savage	5.00.
26 <sup>th</sup> February	Ms. A. Dutton	50.00.
1 <sup>st</sup> March	Collin Wright	15.00.
1 <sup>st</sup> March	R. Rymer	3.00.
1 <sup>st</sup> March	Ms. A.D. Davidson-Kelly	10.00.
1 <sup>st</sup> March	Mrs. R. Jones	20.00.
1 <sup>st</sup> March	Ms. K. French	40.00.
1 <sup>st</sup> March	Dr. P. Cook	10.00.
2 <sup>nd</sup> March	Mrs. A. Loomes	10.00.
4 <sup>th</sup> March	Mrs. C. Ward	4.00.
5 <sup>th</sup> March	J. Loof	4.00.
8 <sup>th</sup> March	M.J. and H.C. Marsden	5.00.
16 <sup>th</sup> March	Dr. R. Carpenter	15.00.
17 <sup>th</sup> March	D. Calvert-Orange	300.00.
18 <sup>th</sup> March	A. Franks	20.00.



3 <sup>rd</sup> December	Collin Wright		200.00.
7 <sup>th</sup> December	Lyndon Walters		50.00.
7 <sup>th</sup> December	Collin Wright		1,000.00.
9 <sup>th</sup> December	Mrs. Angela Loomes		20.00.
10 <sup>th</sup> December	John Simpson		250.00.
12 <sup>th</sup> December	Ali Abdulla		100.00.
13 <sup>th</sup> December	Collin Wright		1,000.00.
14 <sup>th</sup> December	Francis Redfern		50.00.
18 <sup>th</sup> December	N.J.A. Hutton		100.00.
21 <sup>st</sup> December	Collin Wright		500.00.
23 <sup>rd</sup> December	Barrie Shipgood		200.00.
27 <sup>th</sup> December	Dr. A.M. Parr		500.00.

### **2021**

18 <sup>th</sup> January	Mrs. A. Sherridan	20.00.	
5 <sup>th</sup> February	John Simpson		250.00.
7 <sup>th</sup> February	Mrs. A. Sherridan	25.00.	
8 <sup>th</sup> February	Roger Wakeford		100.00.
8 <sup>th</sup> February	D. Calvert-Orange		85.68.
11 <sup>th</sup> February	Mrs. S. Hassall	100.00.	
25 <sup>th</sup> February	Ali. Abdulla		100.00.
18 <sup>th</sup> March	Collin Wright		500.00.
30 <sup>th</sup> March	Collin Wright		500.00.
31 <sup>st</sup> March	Rev. H.John Bird		125.00.
3 <sup>rd</sup> April	Collin Wright	_____	<u>800.00.</u>
		<b><u>£739.27.</u></b>	<b><u>£11,674.68.</u></b>

### **GIFT AID REPAYMENTS**

#### **2020**

16 <sup>th</sup> April	568.75.
13 <sup>th</sup> July	1,112.50.
18 <sup>th</sup> September	537.00.
4 <sup>th</sup> November	553.00.
29 <sup>th</sup> December	<u>1,172.25.</u>
	<b><u>£3,943.50.</u></b>

## EXPENDITURE from 1<sup>st</sup> April 2020 to 5<sup>th</sup> April 2021.

### TRANSFERRED OR PAID TO SURESH KUMAR FOR HAPPY HOME, PROJECTS ETC.

<u>2020</u>		<u>Rupees</u>	=	<u>£ GBP</u>
1 <sup>st</sup> April	Running Costs April 2020	32000		352.05.
14 <sup>th</sup> April	Projects and Covid 19 Help	180000		1,903.09.
1 <sup>st</sup> May	Running Costs May 2020	32000		341.76.
3 <sup>rd</sup> June	Running Costs June 2020	32000		346.34.
8 <sup>th</sup> June	Storm Damage (part)	100000		1,000.00.
12 <sup>th</sup> June	Balcony Glass (Villa of Dreams) (part)	50000		500.00.
23 <sup>rd</sup> June	Storm Damage (balance)			57.67.
23 <sup>rd</sup> June	Balcony Glass (Villa of Dreams) (balance)			29.23.
24 <sup>th</sup> June	Financial Help and Farming project (part)	50000		500.00.
2 <sup>nd</sup> July	- do - (balance)			38.71.
2 <sup>nd</sup> July	Running Costs July 2020	32000		346.20.
13 <sup>th</sup> July	Mahindra (Part repayment of \loan)	220000)		2,329.89..
3 <sup>rd</sup> August	Running Costs August 2020	32000		330.62.
17 <sup>th</sup> August	Mahindra (Part repayment of loan)	80000		820.11.
1 <sup>st</sup> September	Running Costs September 2020	32000		331.97..
7 <sup>th</sup> September	Covid 19 Help and Cow Shed	50000		500.00.
15 <sup>th</sup> September	- do - (Balance)			30.15.
21 <sup>st</sup> September	Storm Damage (Treetops)	30000		320.59.
2 <sup>nd</sup> October	Running Costs October 2020	32000		342.94.
12 <sup>th</sup> October	Happy Home and Farming Project	30000		318.66.
28 <sup>th</sup> /30 <sup>th</sup> October	Treetops Building Work (part)	100000		900.00
3 <sup>rd</sup> November	Running Costs November 2020	32000		335.59.
6 <sup>th</sup> November	Treetops Building Work (balance)			148.83..
11 <sup>th</sup> November	Farming Project Cow Shed	50000		512.10.
30 <sup>th</sup> November	Treetops – Toilet etc.	30000		305.97.
3 <sup>rd</sup> December	Treetops – Plumbing etc. (part)	20000		200.00.
7 <sup>th</sup> December	Land Deposit One (part)	100000		1,000.00.
12 <sup>th</sup> December	Running Costs December 2020	32000		325.97.
12 <sup>th</sup> December	Land Deposit One (balance)			21.99.
13 <sup>th</sup> December	Land Deposit Two (part)	100000		1,000.00.
14 <sup>th</sup> December	Treetops – Plumbing etc. (balance)			2.99.
18 <sup>th</sup> December	Land Deposit Two (part)	60000		600.00.
21 <sup>st</sup> December	Land Deposit Two (part)	50000		500.00.
28 <sup>th</sup> December	Land Deposit Two (balance)	40000		436.71.
28 <sup>th</sup> December	Tato Sumo Re-registration etc.(part)	30000		300.00.
31 <sup>st</sup> December	- do - (balance)			4.33.
31 <sup>st</sup> December	Running Costs January 2021	32000		324.90.
 <b><u>2021</u></b>				
23 <sup>rd</sup> January	Mahindra Tyres (part)	21000		200.00.
25 <sup>th</sup> January	= do - (balance)			11.26.
25 <sup>th</sup> January	Running Costs February 2021	32000		321.92.
4 <sup>th</sup> February	Mahindra Insurance (part)	40000		400.00.
8 <sup>th</sup> February	- do - (balance)			4.96.
8 <sup>th</sup> February	Treetops – paint and labour	10000		100.60.
17 <sup>th</sup> February	Mahindra Road Tax (10 Years) (one third)	50000		497.29.
17 <sup>th</sup> February	GPS System for Mahindra (mandatory)	8500		86.14.
23 <sup>rd</sup> February	Treetops – Water Heater, parts and labour	7000		69.77.

3 <sup>rd</sup> March	Running Costs March 2021	32000	314.59.
4 <sup>th</sup> March	Generators for Treetops and Villa of Dreams	61304	609.96.
25 <sup>th</sup> March	Financial Help and Farming	40000	400.00.
31 <sup>st</sup> March	Homestay Membership/Cycle Repair/Bonus	50000	<u>500.00.</u>

**£21,175.85.**

## **GENERAL AND MISCELLANEOUS EXPENSES**

### **2020**

### **Rupees**

26 <sup>th</sup> April	Asianet	Interne	3000
29 <sup>th</sup> April	K.S.E.B.	Electricity	15277
30 <sup>th</sup> April	Divine Supermarket	Cleaning Materials	<u>1770</u>

### **20027 \***

**\*@ 95.16 rupees to £1.      £210.46.**

## **GENERAL EXPENSES – OUTREACH etc.**

### **2020**

1 <sup>st</sup> May	Bank Transfer	Covid 19 Help	110.10.
1 <sup>st</sup> May	Bank Transfer	Covid 19 Help	150.00.
3 <sup>rd</sup> June	Bank Transfer	Covid 19 Help	125.85.
2 <sup>nd</sup> July	Bank Transfer	Covid 19 Help	125.00.
29 <sup>th</sup> July	Bank Transfer	Covid 19 Help	150.00.
27 <sup>th</sup> August	Bank Transfer	Covid 19 Help	125.00.
28 <sup>th</sup> September	Bank Transfer	Covid 19 Help	500.00.
2 <sup>nd</sup> October	Bank Transfer	Covid 19 Help	200.00.
23 <sup>rd</sup> October	Bank Transfer	Covid 19 Help	65.56.
2 <sup>nd</sup> November	Bank Transfer	Covid 19 Help	100.00.
18 <sup>th</sup> November	Bank Transfer	Covid 19 Help	158.88.
22 <sup>nd</sup> December	Cash (K.Nelson)	Covid 19 Help	50.53.

### **2021**

4 <sup>th</sup> January	Bank Transfer	Covid 19 Help	150.00.
1 <sup>st</sup> February	Bank Transfer	Covid 19 Help	100.00.
18 <sup>th</sup> March	Bank Transfer	Covid 19 Help/Medical Expenses	<u>200.00.</u>

**£2,310.92.**

## **BANK CHARGES**

### **Halifax**

1 <sup>st</sup> April 2020	Charges at ATM India	15.36.
14 <sup>th</sup> April 2020	Charges at ATM India	74.83.
1 <sup>st</sup> May 2020	Transfer Charge to India	9.50.
1 <sup>st</sup> May 2020	Transfer Charge to India	9.50.
1 <sup>st</sup> May 2020	Charges at ATM India	9.28.
1 <sup>st</sup> May 2020	Charges at ATM India	13.51.
3 <sup>rd</sup> June 2020	Transfer Charge to India	9.50.
3 <sup>rd</sup> June 2020	Charges at ATM India	13.65.
23 <sup>rd</sup> June 2020	Charges at ATM India	40.80.
23 <sup>rd</sup> June 2020	Charges at ATM India	20.30.
2 <sup>nd</sup> July 2020	Charges at ATM India	20.79.
2 <sup>nd</sup> July 2020	Charges at ATM India	12.74.
2 <sup>nd</sup> July 2020	Transfer Charge to India	9.50.
13 <sup>th</sup> July 2020	Charges at ATM India	70.11.
29 <sup>th</sup> July 2020	Transfer Charge to India	9.50.
3 <sup>rd</sup> August 2020	Charges at ATM India	13.01.
17 <sup>th</sup> August 2020	Charges at ATM India	9.89.
24 <sup>th</sup> August 2020	Charges at ATM India	20.48.
24 <sup>th</sup> August 2020	Charges at ATM India	22.10.
27 <sup>th</sup> August 2020	Transfer Charge to India	9.50.
1 <sup>st</sup> September 2020	Charges at ATM India	12.32.
15 <sup>th</sup> September 2020	Charges at ATM India	20.34.
21 <sup>st</sup> September 2020	Charges at ATM India	9.41.
28 <sup>th</sup> September 2020	Transfer Charge to India	9.50.
29 <sup>th</sup> September 2020	Charges at ATM India	3.17.
2 <sup>nd</sup> October 2020	Transfer Charge to India	9.50.
2 <sup>nd</sup> October 2020	Charges at ATM India	13.39.
12 <sup>th</sup> October 2020	Charges at ATM India	12.52.
23 <sup>rd</sup> October 2020	Transfer Charge to India	9.50.
2 <sup>nd</sup> November 2020	Transfer Charge to India	9.50.
3 <sup>rd</sup> November 2020	Charges at ATM India	13.18.
6 <sup>th</sup> November 2020	Charges at ATM India	40.34.
11 <sup>th</sup> November 2020	Charges at ATM India	19.79.
18 <sup>th</sup> November 2020	Transfer Charge to India	9.50.
30 <sup>th</sup> November 2020	Charges at ATM India	12.13.
12 <sup>th</sup> December 2020	Charges at ATM India	12.83.
12 <sup>th</sup> December 2020	Charges at ATM India	39.52.
14 <sup>th</sup> December 2020	Charges at ATM India	9.06.
22 <sup>nd</sup> December 2020	Charges at ATM India	2.26.
28 <sup>th</sup> December 2020	Charges at ATM India	98.31.
31 <sup>st</sup> December 2020	Charges at ATM India	11.34.
31 <sup>st</sup> December 2020	Charges at ATM India	12.10.
4 <sup>th</sup> January 2021	Transfer Charge to India	9.50.
25 <sup>th</sup> January 2021	Charges at ATM India	7.81.
25 <sup>th</sup> January 2021	Charges at ATM India	12.76.
1 <sup>st</sup> February 2021	Transfer Charge to India	9.50.
4 <sup>th</sup> February 2021	Charges at ATM India	15.10.
8 <sup>th</sup> February 2021	Charges at ATM India	4.50.
17 <sup>th</sup> February 2021	Charges at ATM India	2.71.

17 <sup>th</sup> February 2021	Charges at ATM India	3.83.
23 <sup>rd</sup> February 2021	Charges at ATM India	3.13.
23 <sup>rd</sup> February 2021	Charges at ATM India	16.65.
3 <sup>rd</sup> March 2021	Charges at ATM India	14.12.
4 <sup>th</sup> March 2021	Charges at ATM India	15.04.
10 <sup>th</sup> March 2021	Charges at ATM India	7.77.
18 <sup>th</sup> March 2021	Transfer Charge to India	9.50.
5 <sup>th</sup> April 2021	Charges at ATM India	15.91.
5 <sup>th</sup> April 2021	Charges at ATM India	<u>17.75.</u>

**£968.94.**

Usha Nivas  
KS Road  
Kovalam 695527  
Kerala, South India

19<sup>th</sup> May 2021.

The Charities Commission

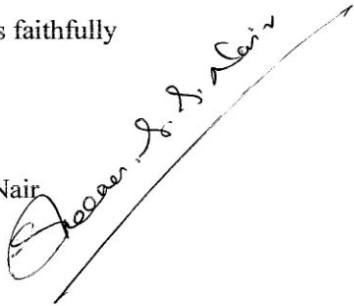
Dear Sirs

**Wheel of Hope Charitable Trust U.K**  
**Registration Number 1124940**

This is to certify that I have examined and checked the Account Books of the above Charity and verify that this is a true record of the Income and Expenditure for the Year 1<sup>st</sup> April 2020 to 5<sup>th</sup> April 2021.

Yours faithfully

S.S. Nair

A handwritten signature in black ink, written diagonally from bottom-left to top-right. The signature is cursive and appears to read 'S.S. Nair'. A long, thin horizontal line is drawn below the signature, extending to the right.