

TRUSTEES REPORT – 6th April 2021 to 5th 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 5th 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.

	<u>£35,252.22.</u>

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>
	<u>£35,252.22.</u>

INCOME from 6th April 2021 to 5th April 2022

Standing Orders from Regular Sponsors

Not Gift Aided

Gift Aided

2021

6 th April	Mrs. A. Loomes		10.00.
6 th April	Mrs. C. Ward	4.00.	
6 th April	J. Loof		4.00.
7 th April	M.J. and H.C. Marsden	5.00.	
16 th April	Dr. R. Carpenter		15.00.
19 th April	A. Franks		20.00..
19 th April	D. Calvert-Orange		300.00.
20 th April	N.J.A. Hutton		25.00.
21 st April	L. Walters		20.00.
26 th April	C. Roebuck		15.00.
26 th April	Ms. A. Dutton		50.00.
26 th April	Mrs. J. Savage		5.00.
4 th May	Mrs. A Loomes		10.00.
4 th May	Ms. A. D. Davidson-Kelly		10.00.
4 th May	Mrs. C. Ward	4.00/	
4 th May	Ms. K. French		40.00.
4 th May	Mrs. R. Jones		20.00.
4 th May	R. Rymer		3.00.
4 th May	Dr. P. Cook		10.00.
5 th May	J. Loof		4.00.
7 th May	M.J. and H.C. Marsden	5.00.	
17 th May	Dr. R. Carpenter		15.00.
17 th May	D. Calvert-Orange		300.00.
18 th May	A. Franks		20.00.
20 th May	N.J.A. Hutton		25.00.
21 st May	L. Walters		20.00.
24 th May	C. Roebuck		15.00.
25 th May	Mrs. J. Savage		5.00.
26 th May	Ms. A. Dutton		50.00.
1 st June	Ms. A.D. Davison-Kelly		10.00.
1 st June	Mrs. R. Jones		20.00.
1 st June	Ms. K. French		40.00.
1 st June	R. Rymer		3.00.
1 st June	Dr. P. Cook		10.00.
2 nd June	Mrs. A. Loomes		10.00.
4 th June	Mrs. C. Ward	4.00.	
7 th June	J. Loof		4.00.
7 th June	M.J. and H.C. Marsden	5.00.	
16 th June	Dr. R. Carpenter		15.00.
17 th June	D. Calvert-Orange		300.00.
18 th June	A. Franks		20.00.
21 st June	L. Walters		20.00.
21 st June	N.J.A. Hutton		25.00.
24 th June	C. Roebuck		15.00.
25 th June	Mrs. J. Savage		5.00.
28 th June	Ms. A. Dutton		50.00.
1 st July	R. Rymer		3.00.
1 st July	Ms. K. French		40.00.
1 st July	Mrs. R. Jones		20.00.
1 st July	Ms. A.D. Davidso-Kelly		10.00.

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

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

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

DONATIONS AND FUND RAISING

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

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

GIFT AID REPAYMENTS

2021

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

2022

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

LOANS from M.B.N.A.

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

EXPENDITURE from 6th April 2021 to 5th April 2022

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

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

2022

4 th January	Covid Help – food etc.	30000		310.62.
31 st January	Running Costs February 2022	32000		320.00.
31 st January	Covid Help for Happy Home families	30000)		
31 st January	Half Acre Shop Project	20000)		722.77.
31 st January	Scorpio Insurance etc.	20000)		
25 th February	Covid Help/Treetops and Ushus	59999		514.81.
26 th February	Running Costs March 2022	32000		<u>320.00.</u>

£26,690.60.

GENERAL EXPENSES

MBNA LOAN REPAYMENT

2021

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

2022

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

£3,870.00.

FUND RAISING ITEMS, PACKING ETC. AND POSTAGE

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

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

Postage

2021

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

2022

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

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

£1,319.42.

OUTREACH etc.

2021

14 th April	Bank Transfer	Covid 19 Help	90.26.
4 th May	Bank Transfer	Covid 19 Help	<u>250.00.</u>
			<u>£340.26.</u>

MISCELLANEOUS EXPENSES IN INDIA

2021

			<u>Rupees</u>
12 th July	Vizhinjam Shop	Second Hand Computer	15000
14 th July	Cash	Covid Help	3000
18 th July	Idea	Tops Ups x 2	<u>1000</u>
			<u>19000</u>
@ 101.215 rupees to £1. =			<u>£187.71.</u>

BANK CHARGES - Halifax

2021

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

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

Yours faithfully

S.S. Nair
Sheena S S Nair