



**CHARITY COMMISSION**  
FOR ENGLAND AND WALES

## Trustees' Annual Report for the period

From **05/10/21** Period start date To **06/03/21**  
Period end date

Charity name: **Generate Love**

Charity registration number:

## Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<b>Alleviating Poverty in the Kullu Valley, India, via education, recreation, and vocational opportunities</b>
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<ol style="list-style-type: none"><li><b>1) We ran "pavement schools" in the beggar communities</b></li><li><b>2) We ran a youth club and after school tuition in the immigrant shanty town</b></li><li><b>3) We provided full scholarships for eight impoverished young people who won a place at university or vocational college</b></li><li><b>4) We ran regular art and dance workshops</b></li><li><b>5) We promoted self-esteem by running yoga and meditation classes; annual vision board workshops and celebrating all our service users' birthdays.</b></li><li><b>6) We ran an adventure camp for our teenage service users and a picnic and games day for our primary aged service users.</b></li></ol>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<b>The trustees have possessed due regard to the guidance issued by the Charity Commission on public benefit when exercising any powers or duties to which the guidance is relevant.</b>

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	<b>Generate Love is a volunteer run charity. Without their energy and enthusiasm this project wouldn't exist. Our volunteers: fundraise, teach, mentor, run workshops, take photos, build websites and lead adventure activities</b>
Other		

## Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p><b>In the shanty town:</b></p> <p><b>Our first scholarship student graduated from University and went onto to get a job in Saudi Arabia as a Communications Manager. His success has not only financially revolutionised his and his family's life but has also instilled a (formerly absent) belief in the shanty town that education is a legitimate means of escaping poverty.</b></p> <p><b>The availability of scholarships is instilling hope and inspiring children to study harder.</b></p> <p><b>Eight service users won places at University or Vocational college</b></p> <p><b>The adventure camp was a wonderful way for the teenagers to build confidence, develop friendships and make treasured memories. It was an invaluable source of peer learning which – for many of our service users - is the most effective form of education. Both volunteers and service users benefitted greatly from the physical and mental health benefits of a prolonged spell in nature.</b></p>

		<p><b>In the beggar Camps:</b></p> <p><b>The pavement schools are creating literacy in communities where the majority of adults sign documents – such as birth certificates - with a thumb print which prohibits them possessing “everyday” items such as a bank card and leaves them open to exploitation.</b></p> <p><b>The activities and games that we run alongside classes inspire joy, laughter and a commitment to learning. It is well documented that play (at all ages) is vital for positive wellbeing - a conclusion that our anecdotal evidence concurs wholeheartedly with.</b></p> <p><b>Celebrating birthdays and our annual picnic boosts happiness and self-esteem in our service users.</b></p>
--	--	---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

#### **Additional information (optional)**

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	<p><b>With this being our first year operating as a charity – and a volunteer run one at that - we had no specific fundraising objectives.</b></p> <p>We managed to achieve everything we have so far via face-to-face appeals and social media campaigns targeted at friends and family.</p> <p>We were very fortunate to secure a promise of 10lkh (approx. 9600 pounds) from an Australian donor to be used to send a very bright girl from the shanty town - to medical school.</p> <p><b>Going forward we recognise that fundraising needs to be structured and treated, at least, as a part time job.</b></p>
Investment performance	Para 1.41	

against objectives		
Other		

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	
Amount of reserves held	Para 1.22	
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

### Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	

### Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

## Reference and Administrative details

Charity name	
Other name the charity uses	
Registered charity number	
Charity's principal address	

### Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1				
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

[illegible]

Name of trustees holding title to property belonging to the charity

[illegible]

## Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

### Additional information (optional)

#### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

#### Name of chief executive or names of senior staff members (Optional information)

--

## Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

## Other optional information

--



## Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)

--	--

Full name(s)

--	--

Position (eg Secretary,  
Chair, etc)

--	--

Date

--

<b>Total</b>	<b>£ 4,494.18</b>
--------------	-------------------

<b>Income from 5th of October 2021 to 6th of March 2023</b>		
<b>VIA DONATION</b>	<b>DATE</b>	<b>AMOUNT</b>
JD Gelpey	6-Oct-21	£ 10.00
Marion Mendham	15-Oct-21	£ 50.00
Laura Dodds Hebron	18-Oct-21	£ 10.00
Richard Mendham	25-Oct-21	£ 50.00
JD Gelpey	8-Nov-21	£ 10.00
Marion Mendham	15-Nov-21	£ 50.00
Laura Dodds Hebron	16-Nov-21	£ 10.00
Richard Mendham	23-Nov-21	£ 50.00
JD Gelpey	6-Dec-21	£ 10.00
Marion Mendham	15-Dec-21	£ 50.00
Laura Dodds Hebron	16-Dec-21	£ 10.00
Fran Critchley	20-Dec-21	£ 40.00
Richard Mendham	23-Dec-21	£ 50.00
JD Gelpey	6-Jan-21	£ 10.00
Marion Mendham	17-Jan-22	£ 50.00
Laura Dodds Hebron	17-Jan-22	£ 10.00
Mendham Marion MENDHAM	16-Mar-22	£ 50.00
Mendham Richard MENDHAM	14-Apr-22	£ 50.00
Mendham Marion MENDHAM	19-Apr-22	£ 50.00
RICE SL SARAH RICE LOVE X	3-May-22	£ 40.00
Mendham Richard MENDHAM	16-May-22	£ 50.00
Mendham Marion MENDHAM	16-May-22	£ 50.00
CLIFTON CA INDIA	26-May-22	£ 20.00
LAMBINON C WITH LOVE TO INDIA	8-Jun-22	£ 33.00
Mendham Richard MENDHAM	14-Jun-22	£ 50.00
Mendham Marion Mendham	16-Jun-22	£ 50.00
P Ramalakshmi Sana	12-Jul-22	£ 800.00
Mendham Richard MENDHAM	14-Jul-22	£ 50.00
Mendham Marion Mendham	18-Jul-22	£ 50.00
LAMBINON C WITH LOVE TO INDIA	8-Aug-22	£ 33.00
Mendham Richard MENDHAM	15-Aug-22	£ 50.00
Mendham Marion Mendham	16-Aug-22	£ 50.00
Mendham Richard MENDHAM	14-Sep-22	£ 50.00
Mendham Marion Mendham	16-Sep-22	£ 50.00
LAMBINON C	10-Oct-22	£ 33.00
Mendham Richard MENDHAM	14-Oct-22	£ 50.00
Mendham Marion Mendham	17-Oct-22	£ 50.00
Anna Mendham	28-Oct-22	£ 104.39
Naadi	4-Nov-22	£ 62.59
Mendham Marion Mendham	14-Nov-22	£ 50.00
Mendham Richard MENDHAM	16-Nov-22	£ 50.00
Critchley FR	6-Dec-22	£ 40.00
Lambinon C	8-Dec-22	£ 33.00
Mendham Marion Mendham	14-Dec-22	£ 50.00
Mendham Richard MENDHAM	16-Dec-22	£ 50.00

Lambinon C	3-Jan-23	£	20.00
Hobbs S & Knight Mate Suzane	5-Jan-23	£	100.00
Mendham Marion Mendham	16-Jan-23	£	50.00
Mendham Richard Mendham	16-Jan-23	£	50.00
Lambinon C	8-Feb-23	£	33.00
Mendham Richard Mendham	14-Feb-23	£	50.00
Foreign Payt RECD CM Simons	16-Feb-23	£	653.18
Miss Anna Mendham	16-Feb-23	£	20.00
Mendham Marion Mendham	16-Feb-23	£	50.00
Foreign Payt RECD CM Simons	27-Feb-23	£	649.02
Mendham Marion Mendham	28-Feb-23	£	200.00

<b>Total</b>	<b>£ 6,722.78</b>
--------------	-------------------

<b>Expenditure from 5th of October 2021 to 6th of March 2023</b>		
<b>Expenditure</b>	<b>Date</b>	<b>Amount</b>
Annual Kids Camp (food, first-aid kit, equipment hire etc)	8-Oct-21	£ 433.05
Wages for Pushpa Lama	14-Oct-21	£ 196.60
College Enrollment, Rahul Bhandari	28-Oct-21	£ 74.48
Wages for Priyanka Khadka	9-Nov-21	£ 50.54
Wages for Pushpa Lama	12-Nov-21	£ 203.16
College Maintenance Grant, Rahul Bhandari	22-Nov-21	£ 50.69
Wages for Pushpa Lama	13-Dec-21	£ 201.65
Wages for Priyanka Khadka	13-Dec-21	£ 50.61
Maintenance Grant Rahul Bhandari	13-Dec-21	£ 50.61
Wages for Pushpa Lama	11-Jan-21	£ 200.80
IT Enrollment, Yuvak Magar	12-Nov-21	£ 14.82
Monthly Fee, Yuvak Magar	15-Dec-21	£ 5.92
Volunteer transport	17-Dec-21	£ 23.61
Internet & Phone bills	20-Dec-21	£ 18.87
Activity material, note books, colours, etc.	20-Dec-21	£ 17.78
Birthday celebration of children	22-Dec-21	£ 25.40
Photo copies for activity class	24-Dec-21	£ 5.80
NGO's website domain renew	25-Dec-21	£ 8.86
Laptop repaired	28-Dec-21	£ 14.13
Bonus for Priyanka Khadka	30-Dec-21	£ 9.88
Yuvak Magar IT Fee	8-Feb-22	£ 6.27
Volunteer transport	11-Apr-22	£ 8.67
Yuvak Magar IT Fee	4-Mar-22	£ 6.27
Charity registration administration expenses	10-Jan-00	£ 36.40
Wages for Pushpa Lama	11-Mar-22	£ 208.91
Internet & Phone bills	13-Mar-22	£ 25.12
Activity material, note books, colours, etc.	15-Mar-22	£ 57.65
College Fee, Rahul Bhandari	17-Mar-22	£ 39.69
Maintenance Grant Rahul Bhandari	11-Apr-22	£ 52.23
Maintenance Grant Rahul Bhandari	13-Apr-22	£ 51.10
Wages for Pushpa Lama	13-Apr-22	£ 203.54
Yuvak Magar IT Fee	18-Apr-22	£ 6.27
Mopad (Staff transport vehicle)	20-Apr-22	£ 417.71
Wages for Pushpa Lama	20-May-22	£ 208.91
Maintenance Grant Rahul Bhandari	20-May-22	£ 52.22
Entrance exam Fee, Priyanka Khadka	13-May-22	£ 12.74
Wages for Priyanaka Khadka	23-May-22	£ 65.38
Yuvak Magar IT Fee	12-Jun-22	£ 6.27
Maintenance Grant Rahul Bhandari	13-Jun-22	£ 52.66
Wages for Pushpa Lama	13-Jun-22	£ 215.03
Wages for Priyanaka Khadka	21-Jun-22	£ 66.17
Birthday celebration of children	25-Jun-22	£ 28.92
Peddler community children reward picnic	2-Jul-22	£ 50.74
Hospitality for benefactors	3-Jul-22	£ 21.29
Maintenance Grant Rahul Bhandari	5-Jul-22	£ 52.66

Wages for Pushpa Lama	20-Jul-22	£	208.91
Wages for Priyanaka Khadka	25-Jul-22	£	63.40
Accommodation, Rahul Bhandari	8-Aug-22	£	26.10
Wages for Pushpa Lama	9-Aug-22	£	208.91
BBA Fee, Pushpa Lama	16-Aug-22	£	96.06
Exam Fee, Pushpa Lama	16-Aug-22	£	8.35
Volunteer transport	18-Aug-22	£	13.31
Wool (Women's Co-op)	19-Aug-22	£	11.48
Sewing materials (Women's Co-op)	22-Sep-22	£	6.48
College Fee, Rahul Bhandari	10-Oct-22	£	44.25
Maintenance Grant Rahul Bhandari	20-Sep-22	£	55.74
Wages for Pushpa Lama	20-Sep-22	£	222.06
Maintenance Grant Rahul Bhandari	10-Oct-22	£	55.41
Wages for Pushpa Lama	10-Oct-22	£	208.91
Enrollment fee for Fashion designing course, Priyanka Khadka	7-Nov-22	£	32.37
Monthly Fee, Priyanka Khadka	7-Nov-22	£	17.75
Expenses for Priyanka(Fashion designing)	11-Nov-22	£	10.44
Wages for Pushpa Lama	10-Nov-22	£	208.78
Maintenance Grant Priyanka Khadka	12-Nov-22	£	57.46
Internet & phone bills	5-Dec-22	£	2.36
Renew Domain name of Charity website	11-Dec-22	£	8.46
Premium Plan for Website	11-Dec-22	£	33.99
Maintenance Grant Rahul Bhandari	12-Dec-22	£	50.19
Maintenance Grant Priyanka Khadka	12-Dec-22	£	50.19
Wages for Pushpa Lama	12-Dec-22	£	199.91
Priyanka tuition fee	14-Dec-22	£	16.05
Volunteer Travel expenses	14-Dec-22	£	18.88
Yuvak Magar- Enrollment fee for cooking course	16-Dec-22	£	206.61
Maintenance Grant Yuvak Magar	22-Dec-22	£	28.32
Internet & phone bills	2-Jan-23	£	2.36
Maintenance Grant Yuvak Magar	5-Jan-23	£	41.26
Yuvak Magar Monthly Fee	5-Jan-23	£	74.09
Maintenance Grant Rahul Bhandari	11-Jan-23	£	51.12
Maintenance Grant Priyanka Khadka	11-Jan-23	£	52.26
Priyanka Khadka monthly fee	11-Jan-23	£	19.18
Wages for Pushpa Lama	24-Jan-23	£	188.81
Maintenance Grant Yuvak Magar	3-Feb-23	£	49.48
Yuvak Magar monthly Fee	3-Feb-23	£	94.02
Maintenance Grant Priyanka Khadka	13-Feb-23	£	52.26
Priyanka Khadka Monthly Fee	13-Feb-23	£	19.00
Memory stick	13-Feb-23	£	3.78
Maintenance Grant Rahul Bhandari	13-Feb-23	£	76.34
Print out of balancesheet	15-Feb-23	£	2.37
Laptop Charge	16-Feb-23	£	7.57
Internet & Phone bills	1-Mar-23	£	2.36
Indira Bhandari	2-Mar-23	£	38.80
Maintenance Grant Yuvak Magar	2-Mar-23	£	67.71
Yuvak Magar Monthly Fee	2-Mar-23	£	98.80

Balance	-£ 2,228.60
---------	-------------