



**CHARITY COMMISSION**  
FOR ENGLAND AND WALES

## Trustees' Annual Report for the period

From **07/03/23** Period start date To **06/03/24**  
Period end date

Charity name: **Generate Love**

Charity registration number: **1196046**

## 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 five impoverished young people who won a place at university or vocational college</b></li><li><b>4) We ran regular art, craft, 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 mentored students as they applied for external grants</b></li><li><b>7) We supported scholarship students as they performed their community service hours.</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	<b>In the shanty town:</b>  <b>The availability of scholarships is inspiring children to dream bigger and study harder.</b>  <b>five service users won places at University or Vocational college</b>  <b>With the help of a mentor, a student won an international grant.</b>  <b>The scholarship students willingly participated in teaching at the 'pavement school' serving the areas transient beggar communities.</b>  <b>In the beggar Camps:</b>  <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>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.</p> <p>Celebrating birthdays and our annual picnic boosts happiness and self-esteem in our service users.</p> <p>One of our scholarship students ran a week long dance program in the beggar camp at the end of which the children performed a show to the general public. It proved a great success and has inspired future projects.</p>
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#### **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	We managed to achieve everything we have so far via face-to-face appeals and social media campaigns targeted at friends and family.
Investment performance against objectives	Para 1.41	
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				
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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)

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## Exemptions from disclosure

Reason for non-disclosure of key personnel details

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## Other optional information

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## Declarations

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

Signed on behalf of the charity's trustees

Signature(s)

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Full name(s)

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Position (eg Secretary,  
Chair, etc)

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Date

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<b>BROUGHT FORWARD BALANCE</b>	<b>£ 1,318.11</b>
<b>SUM TOTAL</b>	<b>£ 7,622.14</b>
<b>Total</b>	<b>£ 8,940.25</b>

<b>Income from 7th of March 2023 to 6th of March 2024</b>		
<b>VIA DONATION</b>	<b>DATE</b>	<b>AMOUNT</b>
Mendham Richard Mendham	14-Mar-23	£ 50.00
Mendham Marion Mendham	16-Mar-23	£ 50.00
Gelpey JD	5-Apr-23	£ 20.00
Carne J BPO DO	6-Apr-23	£ 10.00
Lambinon C	11-Apr-23	£ 33.00
Graham Howard	12-Apr-23	£ 40.00
A Mendham Donation from Graham	12-Apr-23	£ 40.00
Mendham Richard Mendham	14-Apr-23	£ 50.00
Mendham Marion Mendham	17-Apr-23	£ 50.00
Amazon Europe Core	24-Apr-23	£ 5.00
Augarde C Charity	25-Apr-23	£ 25.00
A Mendham Donation from Anna	26-Apr-23	£ 260.00
Gelpey JD	5-May-23	£ 20.00
Mendham Richard Mendham	15-May-23	£ 50.00
Mendham Marion Mendham	16-May-23	£ 50.00
Ali Saoirse Ali	17-May-23	£ 529.47
Amazon Europe Core	19-May-23	£ 8.41
Graham Howard	24-May-23	£ 40.00
Naadi Aasha	26-May-23	£ 28.32
Gelpey JD	5-Jun-23	£ 20.00
Graham Howard	7-Jun-23	£ 40.00
Lambinon C	8-Jun-23	£ 33.00
Mendham Richard Mendham	14-Jun-23	£ 50.00
Mendham Marion Mendham	16-Jun-23	£ 50.00
Gelpey JD	5-Jul-23	£ 20.00
Miss Anna Mendham	11-Jul-23	£ 1,000.00
Mendham Richard Mendham.	14-Jul-23	£ 50.00
Mendham Marion Mendham.	17-Jul-23	£ 50.00
Paypal code	7-Aug-23	£ 0.01
Gelpey JD	7-Aug-23	£ 20.00
Lambinon C	8-Aug-23	£ 33.00
Miss Anna Mendham	9-Aug-23	£ 1,000.00
Mendham Richard Mendham	14-Aug-23	£ 50.00
Ali Saoirse	14-Aug-23	£ 913.34
Mendham Marion Mendham	16-Aug-23	£ 50.00
Just Giving Campaign, via Facebook	18-Aug-23	£ 355.90
Gelpey JD	5-Sep-23	£ 20.00
Mendham Richard Mendham	14-Sep-23	£ 50.00
Mendham Marion Mendham	18-Sep-23	£ 50.00
Graham Howard	28-Sep-23	£ 80.00
Gelpey JD	5-Oct-23	£ 20.00
Lambinon C	9-Oct-23	£ 33.00
Mendham Marion Mendham	16-Oct-23	£ 50.00

Mendham Richard Mendham	16-Oct-23	£	50.00
Gelpey JD	6-Nov-23	£	20.00
Mendham Richard Mendham	14-Nov-23	£	50.00
Mendham Marion Mendham	16-Nov-23	£	50.00
Gelpey JD	5-Dec-23	£	20.00
Lambinon C	8-Dec-23	£	33.00
Mendham Richard Mendham	14-Dec-23	£	50.00
Mendham Marion Mendham	18-Dec-23	£	50.00
PALMER ND NIK	20-Dec-23	£	10.00
Clifton C	22-Dec-23	£	20.00
MARK RUSSELL Mark Russell	22-Dec-23	£	100.00
Mis Mendham Scott & Ashima	28-Dec-23	£	38.00
Critchley FR	2-Jan-24	£	40.00
Gelpey JD	5-Jan-24	£	20.00
Justgiving Campaign	8-Jan-24	£	404.90
Mendham Richard Mendham	15-Jan-24	£	50.00
Justgiving Campaign	15-Jan-24	£	146.95
Mendham Marion Mendham	16-Jan-24	£	50.00
Miss Mendham Loan	22-Jan-24	£	810.00
Justgiving Campaign	29-Jan-24	£	9.61
Gelpey JD	5-Feb-24	£	20.00
Lambinon C	8-Feb-24	£	33.00
Mendham Richard Mendham	14-Feb-24	£	50.00
Mendham Marion Mendham	16-Feb-24	£	50.00
Justgiving Campaign	4-Mar-24	£	29.23
Gelpey JD	5-Mar-24	£	20.00

<b>Total</b>	<b>£ 9,367.12</b>
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<b>Expenditure from 7th of March 2023 to 6th of March 2024</b>		
<b>Expenditure</b>	<b>Date</b>	<b>Amount</b>
Maintenance Rahul Bhandari	13-Mar-23	£ 71.97
Maintenance Grant Priyanka Khadka	14-Mar-23	£ 53.26
Priyanka Khadka Monthly Fee	14-Mar-23	£ 19.28
Internet & Phone bills	29-Mar-23	£ 2.36
Maintenance Grant Yuvak Magar	3-Apr-23	£ 67.26
Yuvak Magar Monthly Fee	3-Apr-23	£ 94.34
Komal Bhandari NEET couching course Fee	3-Apr-23	£ 142.24
Maintenance Grant Komal Bhandari	3-Apr-23	£ 51.74
Wages for Pushpa Lama	3-Apr-23	£ 100.71
Kamal Tamang Mountaineering Advance course fee	3-Apr-23	£ 220.00
Maintenance Grant Priyanka Khadka	11-Apr-23	£ 51.26
Priyanka Khadka monthly fee	11-Apr-23	£ 18.64
Note book, pens and toffees for beggar community kids	11-Apr-23	£ 2.46
Maintenance Grant Rahul Bhandari	11-Apr-23	£ 69.90
Sameer Tamang Enrollment Fee for cooking course	27-Apr-23	£ 258.45
Internet & Phone Bills	27-Apr-23	£ 2.36
Maintenance Grant Yuvak Magar	3-May-23	£ 67.26
Yuvak Magar monthly Fee	3-May-23	£ 95.15
Wages for Anna Mendham	3-May-23	£ 248.00
Pencil box, chart, cololur paper	5-May-23	£ 2.36
Maintenance Grant Priyanka Khadka	10-May-23	£ 50.48
Priyanka Khadka Monthly Fee	10-May-23	£ 18.08
Maintenance Grant Rahul Bhandari	10-May-23	£ 68.56
Laptop update	23-May-23	£ 4.73
Internet & Phone bills	24-May-23	£ 2.26
White board and blue marker	27-May-23	£ 4.07
Maintenance Grant Yuvak Magar	2-Jun-23	£ 50.26
Yuvak Monthly Fee	2-Jun-23	£ 91.06
Maintenance Grant Sameer Tamang	2-Jun-23	£ 62.59
Sameer Tamang monthly Fee	2-Jul-23	£ 99.13
Wages for Pushpa Lama	2-Jun-23	£ 197.15
Books	12-Jun-23	£ 2.55
Maintenance Grant Rahul Bhandari	12-Jun-23	£ 68.54
Maintenance Grant Priyanka Khadka	12-Jun-23	£ 51.26
Priyanka Khadka Monthly Fee and Exam Fee	12-Jun-23	£ 36.78
Toffe and chocholates for beggar community kids	13-Jun-23	£ 2.08
Internet & Phone Bills	21-Jun-23	£ 2.26
Note book, eraser, print out, etc. & picnic stuff for kids	22-Jun-23	£ 4.25
Komal Bhandari Enrollment for I.T.	26-Jun-23	£ 41.29
Maintenance Grant Komal Bhandari	26-Jun-23	£ 46.16
Maintenance Grant Yuvak Magar	3-Jul-23	£ 67.41
Yuvak Magar monthly Fee	3-Jul-23	£ 91.80
Maintenance Grant Sameer Tamang	3-Jul-23	£ 48.46

Sameer Tamang monthly Fee	3-Jul-23	£	91.35
Wages for Pushpa Lama	3-Jul-23	£	194.08
Maintenance Grant Priyanka Khadka	12-Jul-23	£	49.26
Priyanka Khadka monthly Fee	12-Jul-23	£	17.50
Maintenance Grant Komal Bhandari	12-Jul-23	£	50.36
Komal Bhandari monthly Fee	12-Jul-23	£	16.31
Trouser Cutting paper for activity	18-Jul-23	£	1.13
Internet & Phone Bills	19-Jul-23	£	2.26
Maintenance Grant Rahul Bhandari	24-Jul-23	£	48.14
Yuvak Magar Monthly Fee	2-Aug-23	£	92.38
Maintenance Grant Yuvak Magar	2-Aug-23	£	68.80
Sameer Tamang Monthly Fee	2-Aug-23	£	92.38
Maintenance Grant Sameer Tamang	2-Aug-23	£	49.14
Wages for Pushpa Lama	3-Aug-23	£	196.57
Priyanka Khadka Monthly Fee	14-Aug-23	£	16.70
Maintenance Grant Priyanka Khadka	14-Aug-23	£	52.09
Maintenance Grant Rahul Bhandari	14-Aug-23	£	68.80
Komal Bhandari Monthly Fee	21-Aug-23	£	14.74
Maintenance Grant Komal Bhandari	21-Aug-23	£	63.88
Sameer Tamang Monthly Fee	3-Sep-23	£	92.38
Maintenance Grant Sameer Tamang	3-Sep-23	£	49.14
Maintenance Grant Yuvak Magar	3-Sep-23	£	68.80
Wages for Pushpa Lama	6-Sep-23	£	196.57
Enrollment Fee - Rahul Bhandari	10-Sep-23	£	43.12
Maintenance Grant Rahul Bhandari	10-Sep-23	£	68.80
Priyanka Khadka Monthly Fee	12-Sep-23	£	16.70
Maintenance Grant Priyanka Khadka	12-Sep-23	£	51.77
Enrollment Fee- Harish Magar for ITI	15-Sep-23	£	29.48
Harish Magar Monthly Fee	15-Sep-23	£	14.74
Maintenance Grant Harish Magar	15-Sep-23	£	49.14
Enrollment Fee- Yoge Magar for Diesel Mechanic	23-Sep-23	£	45.40
Yoge Magar Books	23-Sep-23	£	22.60
Maintenance Grant Yoge Magar	23-Sep-23	£	49.14
Komal Bhandari Monthly Fee	23-Sep-23	£	14.74
Maintenance Grant Komal Bhandari	23-Sep-23	£	49.14
Internet recharge	16-Aug-23	£	2.34
Trouser cloths for activity	23-Aug-23	£	11.79
Trouser cloths for activity	23-Aug-23	£	5.89
Zipper, button and fuse	23-Aug-23	£	1.17
Cloth, zipper, button	3-Sep-23	£	3.14
Internet recharge	13-Sep-23	£	2.34
Maintenance Grant Yuvak Magar	1-Oct-23	£	70.03
Sameer Tamang Monthly Fee	1-Oct-23	£	93.13
Maintenance Grant Sameer Tamang	1-Oct-23	£	50.63
Wages for Pushpa Lama	1-Oct-23	£	196.07
Priyanka Khadka Monthly Fee	10-Oct-23	£	16.66
Maintenance Grant Priyanka Khadka	10-Oct-23	£	53.02
Maintenance Grant Rahul Bhandari	10-Oct-23	£	69.67
Internet recharge	11-Oct-23	£	2.36
Harish Magar Monthly Fee	18-Oct-23	£	14.70

Maintenance Grant Harish Magar	18-Oct-23	£	50.03
Yuvak Magar examination fee	19-Oct-23	£	49.70
Komal Bhandari Monthly Fee	21-Oct-23	£	14.70
Maintancne Grant Komal Bhandari	21-Oct-23	£	50.03
Maintenance Grant Yoge Magar	21-Oct-23	£	49.70
PCC for Pushpa Lama	23-Oct-23	£	4.90
Laptop repair	27-Oct-23	£	4.90
Print out Nols course form	30-Oct-23	£	0.19
Sameer Tamang Monthly Fee	1-Nov-23	£	90.23
Maintenance Grant Sameer Tamang	1-Nov-23	£	53.89
Wages for Pushpa Lama	1-Nov-23	£	199.86
Maintenance Grant Yuvak Magar	2-Nov-23	£	70.15
Volunteer Travel expenses	8-Nov-23	£	19.07
Internet recharge	8-Nov-23	£	2.27
NOL'S course registration fee for Kamal Tamang	10-Nov-23	£	99.30
Priyanka Khadka Monthly Fee	10-Nov-23	£	22.19
Maintenance Grant Priyanka Khadka	10-Nov-23	£	47.45
Maintenance Grant Rahul Bhandari	10-Nov-23	£	69.54
Books	12-Nov-23	£	5.21
Harish Magar Monthly Fee	15-Nov-23	£	16.30
Maintenance Grant Harish Magar	15-Nov-23	£	47.45
Hospitality for benefactors	15-Nov-23	£	29.12
Komal Bhandari Monthly Fee	21-Nov-23	£	16.30
Maintanance Grant Komal Bhandari	21-Nov-23	£	47.45
Maintenance Grant Yoge Magar	21-Nov-23	£	48.63
Maintenance Grant Yuvak Magar	4-Dec-23	£	67.46
Sameer Tamang Monthly Fee	4-Dec-23	£	90.72
Maintenance Grant Sameer Tamang	4-Dec-23	£	47.73
Wages for Pushpa Lama	4-Dec-23	£	192.14
Internet recharge	6-Dec-23	£	2.27
Books	9-Dec-23	£	2.86
Charity Website Domain name renew	11-Dec-23	£	8.55
Maintenance Grant Priyanka Khadka	11-Dec-23	£	48.51
Maintenance Grant Rahul Bhandari	11-Dec-23	£	67.82
Komal Bhandari Monthly Fee	11-Dec-23	£	15.26
Maintanance Grant Komal Bhandari	11-Dec-23	£	47.73
Harish Magar Monthly Fee	18-Dec-23	£	14.64
Maintenance Grant Harish Magar	18-Dec-23	£	47.73
Maintenance Grant Yoge Magar	27-Dec-23	£	48.05
Internet recharge	1-Jan-24	£	2.27
Sameer Tamang Monthly Fee	2-Jan-24	£	89.82
Maintenance Grant Sameer Tamang	2-Jan-24	£	47.73
Wages for Pushpa Lama	2-Jan-24	£	190.88
Maintenance Grant Priyanka Khadka	10-Jan-24	£	48.06
Maintenance Grant Rahul Bhandari	10-Jan-24	£	67.17
Harish Magar Monthly Fee	16-Jan-24	£	14.93
Maintenance Grant Harish Magar	16-Jan-24	£	47.73
Komal Bhandari Monthly Fee	22-Jan-24	£	14.71
Maintanance Grant Komal Bhandari	22-Jan-24	£	47.73
Maintenance Grant Yoge Magar	22-Jan-24	£	48.10

Internet recharge	30-Jan-24	£	2.28
Sameer Tamang Monthly Fee	2-Feb-24	£	48.78
Maintenance Grant Sameer Tamang	2-Feb-24	£	47.73
Wages for Pushpa Lama	2-Feb-24	£	192.71
Yoge's Fee	5-Feb-24	£	28.15
NOL's Leader Training Course (Kamal Tamang)	7-Feb-24	£	667.18
Rahul examination Fee	10-Feb-24	£	37.69
Maintenance Grant Rahul Bhandari	10-Feb-24	£	66.78
Maintenance Grant Priyanka Khadka	10-Feb-24	£	47.56
Harish Magar Monthly Fee	17-Feb-24	£	9.76
Maintenance Grant Harish Magar	17-Feb-24	£	47.77
Maintenance Grant Yoge Magar	21-Feb-24	£	47.71
Komal Bhandari Monthly Fee	21-Feb-24	£	14.70
Maintanance Grant Komal Bhandari	21-Feb-24	£	47.71
Internet recharge	28-Feb-24	£	2.28
Maintenance Grant Sameer Tamang	2-Mar-24	£	47.70
Pushpa Wages	2-Mar-24	£	190.79

Balance	-£ 426.87
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