EMPOWERING LIVES FOUNDATION

UNITED KINGDOM

Trustees Annual Report & Accounts

01-01-2025 To 31-12-2025



Norbert Clement

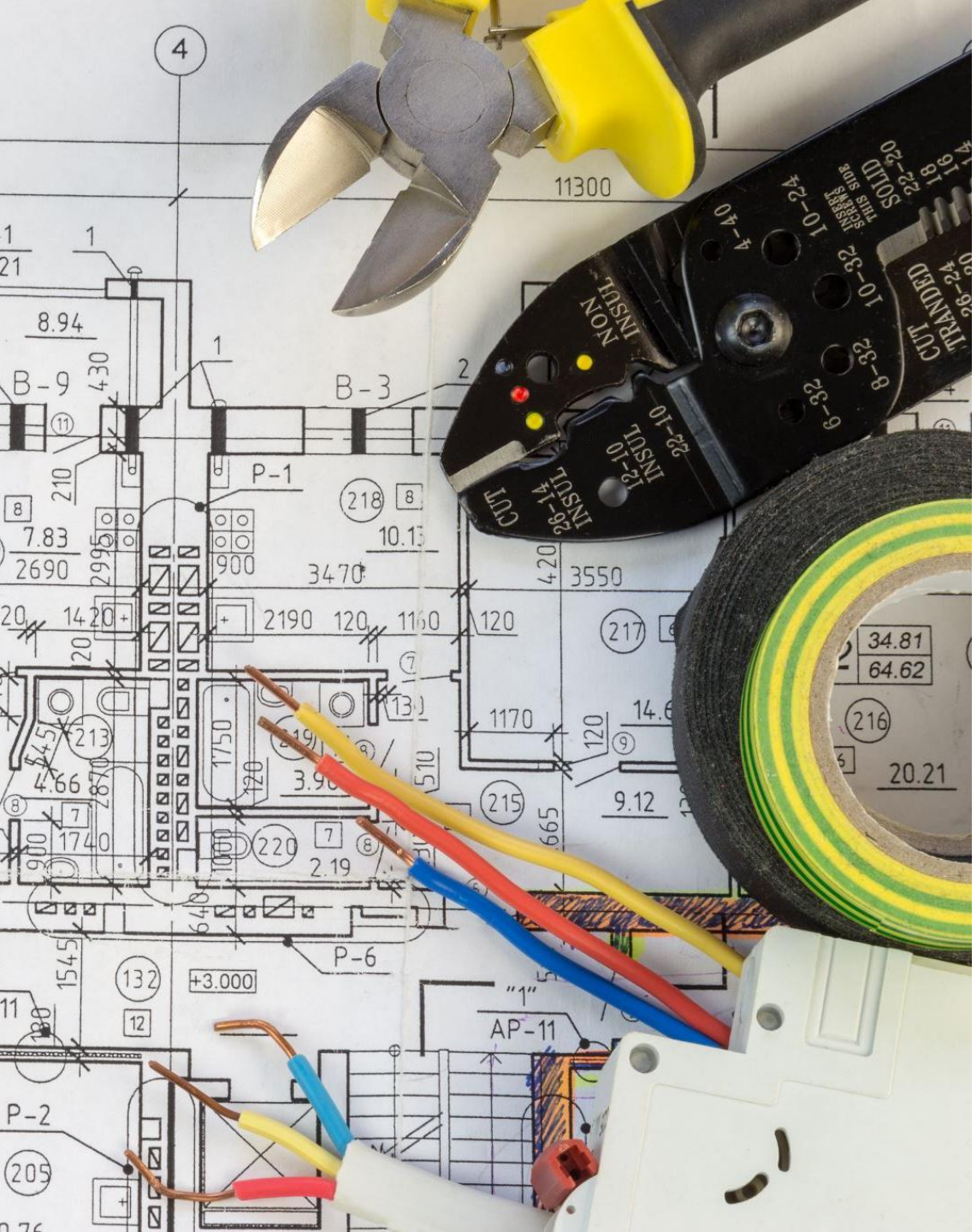
House project











- ELF UK supported the house Construction project for Norbert Clement, who lost his life last year due to motor Neuron disease . ELF funded all the electrical , Plumbing & bathroom installation materials needed for the house. The housewarming ceremony was conducted in the first quarter of 2025. This project was done in collaboration with Jesus Youth Team in Trivandrum Kerala.
- A total amount of Rs. 1,00,000 was contributed towards the purchase of the materials (Invoices attached), amounting to a total of £933.40.









Clements's House Project

Invoice for Material Purchased

Printed By : TR

FATHIMA TRADERS
4-99A, OORAMBU JUNCTION
KOLLEMCODE
PL - 9385404676 | EL - 9385304676
PT - 9385405676 | TL - 9385403676
Tamil Nadu Pincode - 629160
GSTIN: 33AAUPV4677J1ZR

To:
EMPOWERING LIVES FOUNDATION UK
82,HAVENFIELD ROAD
HIGH WYCOMBE
BUCKINGHAMSHIRE
HP12 4ST

QUOTATION
No. : QTN-102
Date : 27-12-2024

#	Description	Qty	Unit	Rate	Total Amt
1	1" THRD HYPER PIPE,HYCOUNT	42.00	MTR	73.00	3,066.00
2	1" THRD HYPER PIPE,HYCOUNT	66.00	MTR	73.00	4,818.00
3	11/4" THRD HYPER PIPE,HYCOUNT	18.00	MTR	131.00	2,358.00
4	11/2" [50MM] 6KG PAST PIPE,HYCOUNT	24.00	MTR	70.00	1,680.00
5	3" [90MM] 4KG PAST PIPE,HYCOUNT	18.00	MTR	159.00	2,862.00
6	4" [110MM] 4KG PAST PIPE,HYCOUNT	30.00	MTR	203.00	6,090.00
7	3/4" PVC TEE ISI [STAR]	8.00	NOS	13.00	104.00
8	3/4" PVC ELBOW ISI [STAR]	15.00	NOS	9.00	135.00
9	3/4" PVC SHOE [STAR]	6.00	NOS	13.00	78.00
10	3/4X1/2" PVC BRASS ELBOW HEAVY [STAR]	10.00	NOS	55.00	550.00
11	3/4X1/2" PVC BRASS F.T.A HEAVY [STAR]	6.00	NOS	72.00	432.00
12	3/4X1/2" PVC BRASS TEE HEAVY [STAR]	2.00	NOS	77.00	154.00
13	1" PVC M.T.A [STAR]	4.00	NOS	9.00	36.00
14	1X3/4" PVC RED.BUSH [STAR]	7.00	NOS	6.00	42.00
15	4X2" SWR MULTI TRAP [STAR]	8.00	NOS	175.00	1,400.00
16	4" PVC ELBOW [STAR]	10.00	NOS	120.00	1,200.00
17	4" PVC SHOE SOCKET [STAR]	6.00	NOS	110.00	660.00
18	4" PVC TEE [STAR]	5.00	NOS	162.00	810.00
19	4" PVC DOOR ELBOW [STAR]	3.00	NOS	133.00	399.00
20	4" PVC DOOR TEE [STAR]	5.00	NOS	170.00	850.00
21	4" PVC COWL [STAR]	2.00	NOS	44.00	88.00
	Total				**27,812.00**

INR Twenty Seven Thousand Eight Hundred Twelve Only **E & OE**

For FATHIMA TRADERS

Above rates are net inclusive of taxes **Authorised Signatory**

Subject to Jurisdiction **This is a Computer Generated Document**

Invoices for Material Purchased

Printed By : el

FATHIMA TRADERS
4-99A, OORAMBU JUNCTION
KOLLEMCODE
PL - 9385404676 | EL - 9385304676
PT - 9385405676 | TL - 9385403676
Tamil Nadu Pincode - 629160
GSTIN: 33AAUPV4677J1ZR

To:
EMPOWERING LIVES FOUNDATION UK
82,HAVENFIELD ROAD
HIGH WYCOMBE
BUCKINGHAMSHIRE
HP12 4ST

QUOTATION
No. : QTE-56
Date : 27-12-2024

#	Description	Qty	Unit	Rate	Total Amt
1	10303 1SQMM CABLE 90MTR FINOLEX GOLD	8	COIL	1,275.00	10,200.00
2	10304 1.5SQMM CABLE 90MTR FINOLEX GOLD	5	COIL	1,875.00	9,375.00
3	10305 2.5SQMM CABLE 90MTR FINOLEX GOLD	2	COIL	2,965.00	5,930.00
	Total	15			25,505.00

INR Twenty Five Thousand Five Hundred Five Only

E & OE

For FATHIMA TRADERS

Above rates are net inclusive of taxes

Authorised Signatory

Subject to Jurisdiction

This is a Computer Generated Document

Tax Invoice

QUALITY MARBLES & GRANITE
15/150E2, TVM MAIN ROAD,VILLUKURI
Kanniyakumari Dist
GSTIN/UIN: 33AAAFQ5276E1ZF
State Name : Tamil Nadu, Code : 33

Invoice No. **QTY-2335**	Dated **9-Jan-25**
Delivery Note	Mode/Terms of Payment **CASH BILL**
Reference No. & Date.	Salesman : **SURESH-9787855622**
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Refered By :

Consignee (Ship to)
EMPOWERING LIVES FOUNDATION UK
SITE KOLLAMKODU
State Name : Tamil Nadu, Code : 33

Buyer (Bill to)
EMPOWERING LIVES FOUNDATION UK
SITE KOLLAMKODU
State Name : Tamil Nadu, Code : 33

Delivery To :
KOLLAMKODU

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Base Rate	Rate	per	Disc. %	Amount
1	**6517 (300X600MM) SICO ELE**	69072300	18 %	**63 Pcs** *(11 BOX)*	104.00	88.13	Pcs		**5,552.19**
2	**SIMPOLO' ELEVATION TILES ELE 603 (450X300 MM)**	69071010	18 %	**32 Pcs** *(6 BOX)*	81.00	68.64	Pcs		**2,196.48**
3	**ELEVATION 'SIMPOLO' ELEVATION TILES 809ELE(**	69071010	18 %	**35 Pcs** *(7 BOX)*	130.00	110.17	Pcs		**3,855.95**
4	**GLOSSY 'SIMPOLO' BATHROOM WALL TILES 85003(450X300MM)**	69071010	18 %	**20 Pcs** *(3 BOX)*	60.00	50.85	Pcs		**1,017.00**
5	**GLOSSY 'SIMPOLO' BATHROOM WALL TILES 84003(450X300MM)**	69071010	18 %	**57 Pcs** *(10 BOX)*	60.00	50.85	Pcs		**2,898.45**
6	**GLOSSY 'SIMPOLO' BATHROOM WALL TILES 86003(450X300MM)**	69071010	18 %	**44 Pcs** *(7 BOX)*	60.00	50.85	Pcs		**2,237.40**
7	**FLOOR 'SIMPOLO' BATHROOM WALL TILES 86003FL(300X300MM) [SIM 86003FL]**	69071010	18 %	**35 Pcs** *(4 BOX)*	40.00	33.90	Pcs		**1,186.50**
8	**SKYBIZ S-11497-L (450X300MM)**	69072300	18 %	**55 Pcs** *(9 BOX)*	45.00	38.14	Pcs		**2,097.70**
9	**SKYBIZ S-11497-HL2 (450X300MM)**	69072300	18 %	**37 Pcs** *(6 BOX)*	45.00	38.14	Pcs		**1,411.18**
10	**SKYBIZ S-11497-D (450X300MM)**	69072300	18 %	**37 Pcs** *(6 BOX)*	45.00	38.14	Pcs		**1,411.18**
11	**SKYBIZ S-11497-FLOOR (300X300MM)**	69072300	18 %	**35 Pcs** *(4 BOX)*	30.00	25.42	Pcs		**889.70**
12	**SOMANY KARO LIGHT(450X300MM)**	69072300	18 %	**72 Pcs** *(12 BOX)*	57.00	48.30	Pcs		**3,477.60**
13	**SOMANY KARO HL01(450X300MM)**	69072300	18 %	**12 Pcs** *(2 BOX)*	57.00	48.30	Pcs		**579.60**
14	**GRANITE SLAB**	68022190	18 %	**150.00 SQF**	105.00	88.98	SQF		**13,347.00**
									42,157.93
	CGST								**3,794.22**
	SGST								**3,794.22**
	LABOUR CHARGES								**254.00**
	Less : ***ROUND OFF***								**(-)0.37**
	Total								**₹ 50,000.00**

Amount Chargeable (in words) *E. & O.E*
INR Fifty Thousand Only

	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	42,157.93	9%	3,794.22	9%	3,794.22	7,588.44
Total:	**42,157.93**		**3,794.22**		**3,794.22**	**7,588.44**

Tax Amount (in words) : **INR Seven Thousand Five Hundred Eighty Eight and Forty Four paise Only**

Declaration
1.NO EXCHANGE NO RETURN 2.10-20% SHADE AND SIZE VARIATION ARE INHERIENT IN NATURAL STONES 3.NO CLAIM SHALL BE ENTERTAINED ONCE THE TILES &

for QUALITY MARBLES & GRANITE

Authorised Signatory

SUBJECT TO NAGERCOIL JURISDICTION

This is a Computer Generated Invoice

Housing Project 2 for Kuttapan





Mr. Kuttappan KJ, a former auto driver, was unable to work due to heart issues, and his wife also faced health challenges. They have three daughters.

ELF supported the family in building their house, from foundation to roof concreting in 2024.

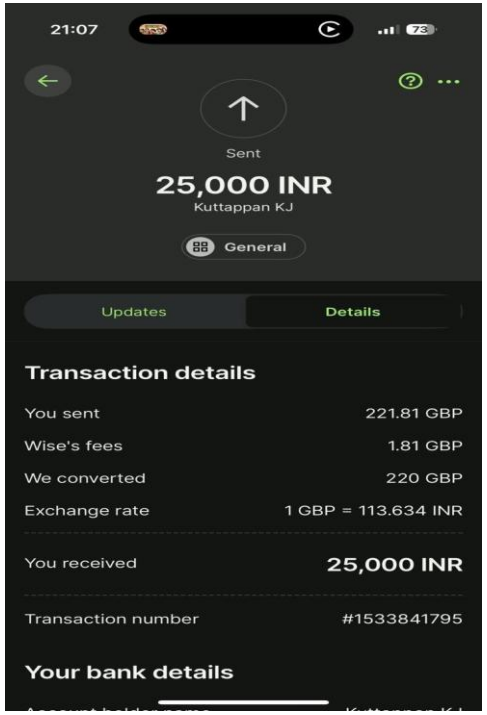




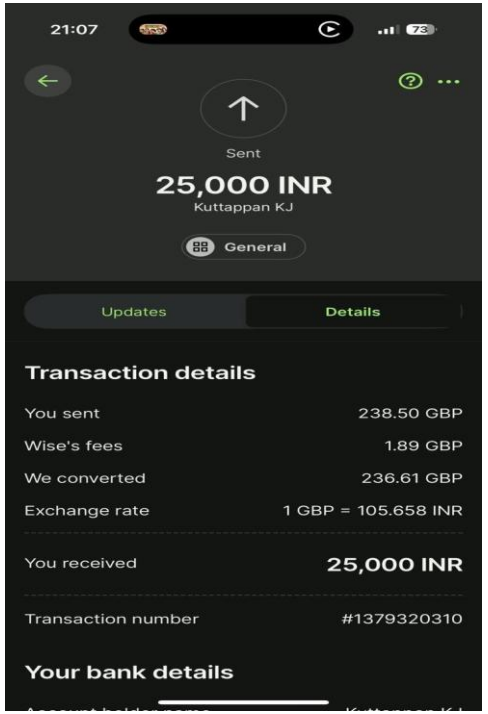
However, their challenges deepened when one of their daughters was diagnosed with cancer, and Mr. Kuttappan suffered a heart attack, making it impossible for them to make ends meet.

ELF supported this project to complete the plastering, plumbing, wiring, bathroom work & flooring in 2025.

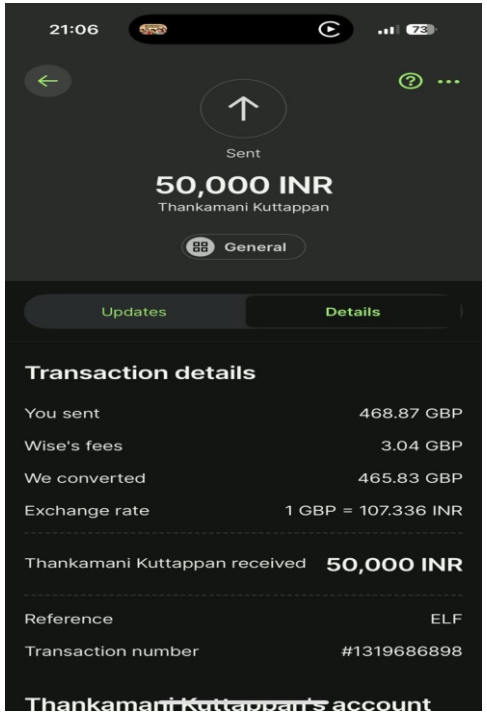
A total amount of Rs. 1,00,000 towards the purchase of materials amounting to a total of £929.



Phase –wise payments Made for Project



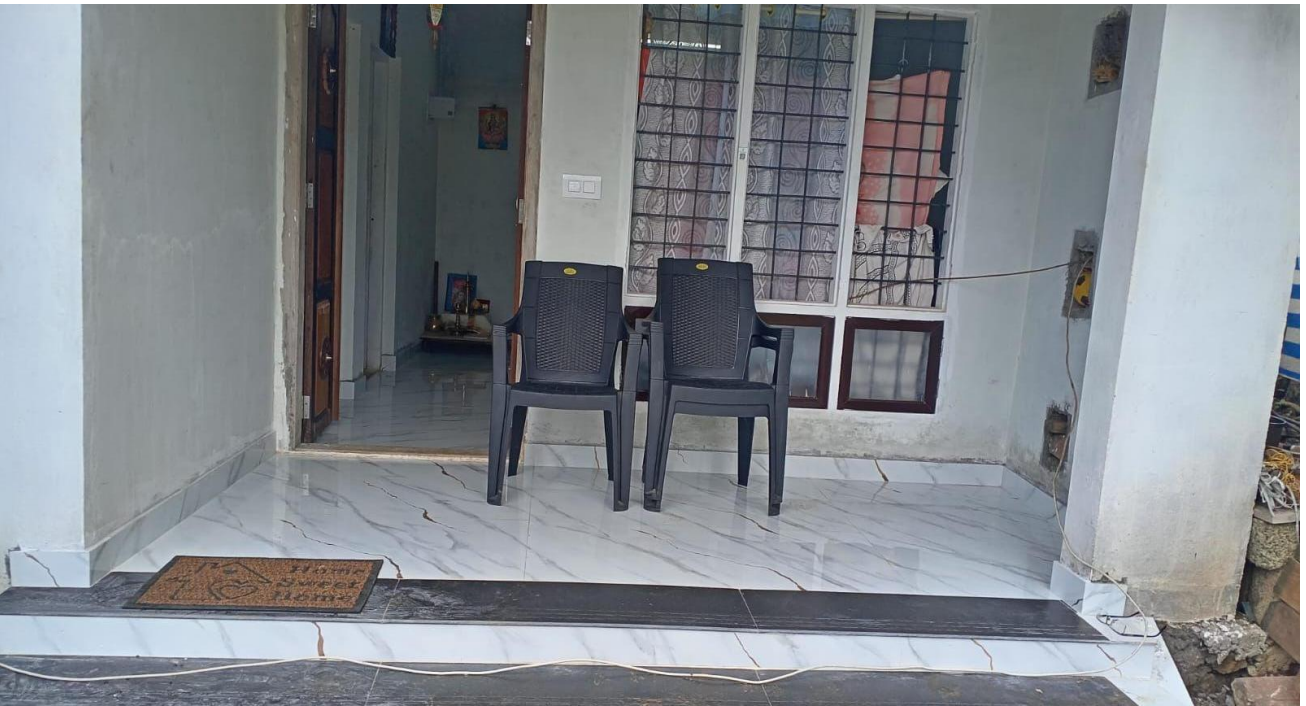
Phase –wise payments Made for Project



Phase –wise payments Made for Project







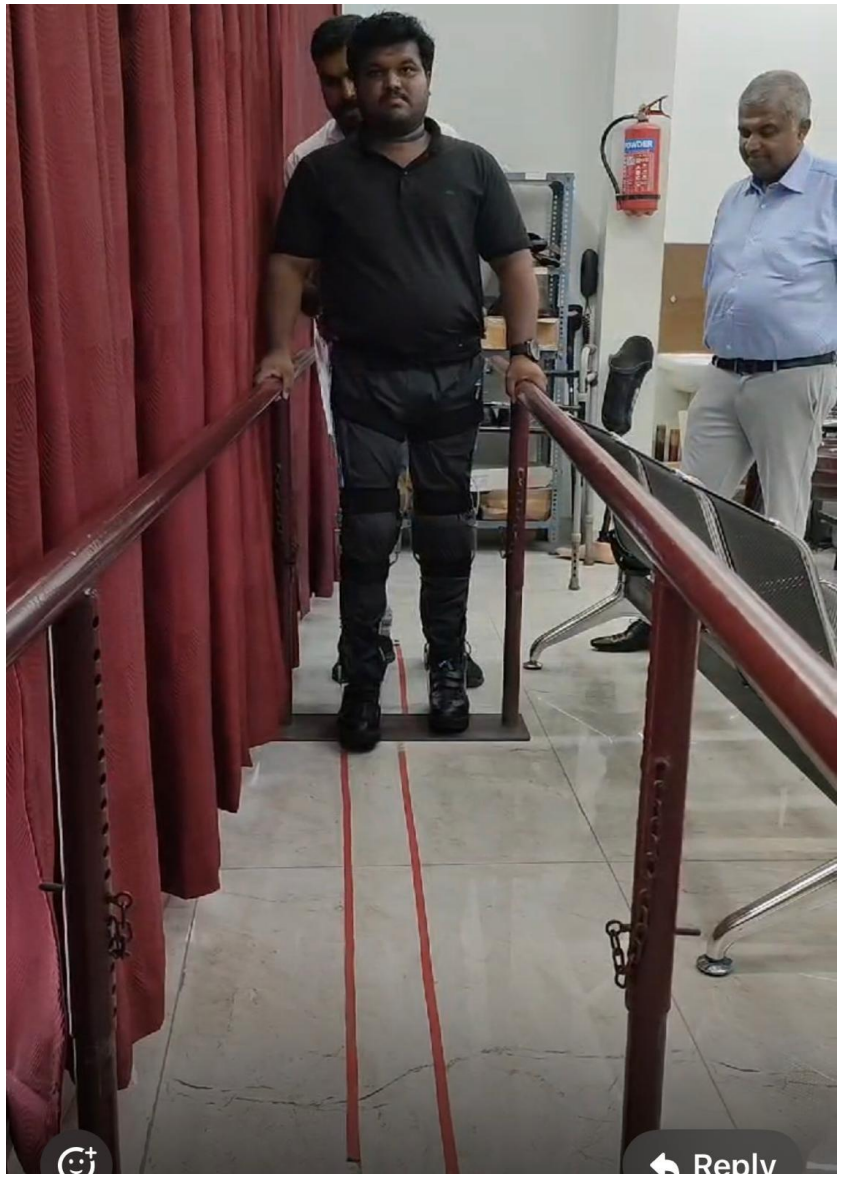
- **Completed House Project (Kuttappan)**

Sidharth project



Sidharth S ,26-year-old from Kattakada, Trivandrum, became paraplegic after an accident two years ago. He was the main earner in his family, but since the injury, they have had no regular income. After long-term treatment at Trivandrum General Hospital and SP Well Fort Hospital (under SP Adarsh Foundation), he received a motorized wheelchair through a relative's help. His wheelchair has a limited range (25 km).ELF stepped in and supported him with **an additional battery**, and a **KAFO equipment (Knee Ankle Foot Orthosis**) to improve his mobility, start gait training, and **work towards walking with support.**
ELF also provided him with his **medication needed for one year .**

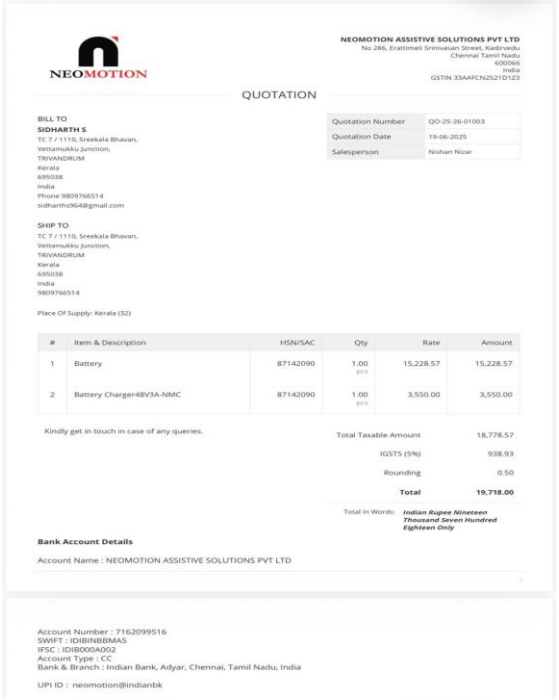

NEOMOTION


Reply


Rechargeable Li-ion Battery
Model : INR-46.8V10.4Ah
Nominal Voltage : 46.8V
Rated Capacity : 10.4Ah
13IINR19/65-4 19/10/2021
Serial Number : NM/TH20250324/370
Made in China
Caution:
Do not disassemble the battery.
Do not expose to fire.
Do not short circuit battery


OTION ASSISTIVE SOLUTIONS PVT LTD
286, Erattimeli Srinivasan Street, Kadirvedu
Chennai Tamil Nadu
600066
India
GSTIN 33AAFCN2521D1Z3
umber IN-25-26-0773
ate 26-06-2025
Terms 100% Before Dispatch
26-06-2025
son Nishan Nizar
Rate Amount
15,228.57 15,228.57
3,550.00 3,550.00
mount 18,778.57
5 (5%) 938.93
nding 0.50
otal 19,718.00
Serial Number : NM/TH20250324/370
Made in China
Caution:
Do not disassemble the battery.
Do not expose to fire.
Do not short circuit battery


MODEL NO. : NKEB244803R
INPUT VOLTAGE : 170 to 270V AC, 50Hz.
INPUT CURRENT : 1.5A (Max)
BATTERY TYPE : LFP NMC
OUTPUT VOLTAGE : 54.0V 42.0V
29.0V
OUTPUT CURRENT : 3.0A +/- 0.5A
SERIAL NUMBER : 2503000344
LED STATUS
CONDITION
RED GREEN BLUE
CHARGER ON
CHARGING
FULL CHARGE
BATTERY REVERSE
CAUTION:



NEOMOTION

NEOMOTION ASSISTIVE SOLUTIONS PVT LTD
No 286, Erattimedi Srinivasan Street, Kadirvedu
Chennai Tamil Nadu
600066
India
GSTIN 33AAFCN2521D1Z3

QUOTATION

BILL TO
SIDHARTH S
TC 7 / 1110, Sreekala Bhavan,
Vettamukku Junction,
TRIVANDRUM
Kerala
695038
India
Phone 9809766514
sidharths964@gmail.com

SHIP TO
TC 7 / 1110, Sreekala Bhavan,
Vettamukku Junction,
TRIVANDRUM
Kerala
695038
India
9809766514

Place Of Supply: Kerala (32)

Quotation Number	QO-25-26-01003
Quotation Date	19-06-2025
Salesperson	Nishan Nizar

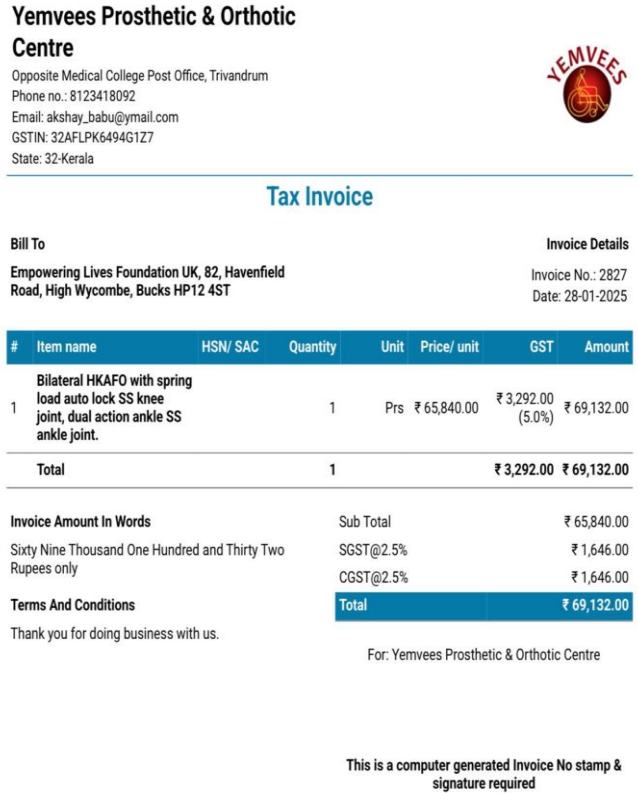
#	Item & Description	HSN/SAC	Qty	Rate	Amount
1	Battery	87142090	1.00 pcs	15,228.57	15,228.57
2	Battery Charger48V3A-NMC	87142090	1.00 pcs	3,550.00	3,550.00

Kindly get in touch in case of any queries.

Total Taxable Amount	18,778.57
IGST5 (5%)	938.93
Rounding	0.50
Total	19,718.00

Total In Words: *Indian Rupee Nineteen Thousand Seven Hundred Eighteen Only*

Bank Account Details
Account Name : NEOMOTION ASSISTIVE SOLUTIONS PVT LTD
Account Number : 7162099516
SWIFT : IDIBINBBMAS
IFSC : IDIB000A002
Account Type : CC
Bank & Branch : Indian Bank, Adyar, Chennai, Tamil Nadu, India
UPI ID : neomotion@indianbk



Yemvees Prosthetic & Orthotic Centre

Opposite Medical College Post Office, Trivandrum
Phone no.: 8123418092
Email: akshay_babu@ymail.com
GSTIN: 32AFLPK6494G1Z7
State: 32-Kerala

YEMVEES

Tax Invoice

Bill To
Empowering Lives Foundation UK, 82, Havenfield Road, High Wycombe, Bucks HP12 4ST

Invoice Details
Invoice No.: 2827
Date: 28-01-2025

#	Item name	HSN/ SAC	Quantity	Unit	Price/ unit	GST	Amount
1	Bilateral HKAFO with spring load auto lock SS knee joint, dual action ankle SS ankle joint.		1	Prs	₹ 65,840.00	₹ 3,292.00 (5.0%)	₹ 69,132.00
	Total		1			₹ 3,292.00	₹ 69,132.00

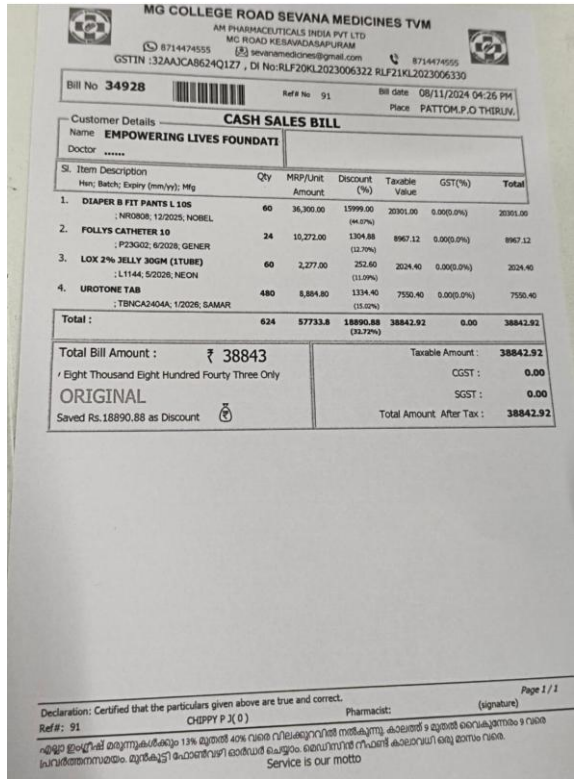
Invoice Amount In Words
Sixty Nine Thousand One Hundred and Thirty Two Rupees only

Sub Total	₹ 65,840.00
SGST@2.5%	₹ 1,646.00
CGST@2.5%	₹ 1,646.00
Total	**₹ 69,132.00**

Terms And Conditions
Thank you for doing business with us.

For: Yemvees Prosthetic & Orthotic Centre

This is a computer generated Invoice No stamp & signature required



MG COLLEGE ROAD SEVANA MEDICINES TVM
AM PHARMACEUTICALS INDIA PVT LTD
MC ROAD KESAVADASAPURAM
8714474555 sevanamedicines@gmail.com 8714474555
GSTIN :32AAJCA8624Q1Z7 , DI No:RLF20KL2023006322 RLF21KL2023006330

Bill No 34928 Ref# No 91 Bill date 08/11/2024 04:26 PM
Place PATTOM,P.O THIRUV.

Customer Details
Name EMPOWERING LIVES FOUNDATI
Doctor .....

CASH SALES BILL

Sl.	Item Description Hsn; Batch; Expiry (mm/yy); Mfg	Qty	MRP/Unit Amount	Discount (%)	Taxable Value	GST(%)	Total
1.	DIAPER B FIT PANTS L 10S ; NR0808; 12/2025; NOBEL	60	36,300.00	15999.00 (44.07%)	20301.00	0.00(0.0%)	20301.00
2.	FOLLYS CATHETER 10 ; P23G02; 6/2028; GENER	24	10,272.00	1304.88 (12.70%)	8967.12	0.00(0.0%)	8967.12
3.	LOX 2% JELLY 30GM (1TUBE) ; L1144; 5/2026; NEON	60	2,277.00	252.60 (11.09%)	2024.40	0.00(0.0%)	2024.40
4.	UROTONE TAB ; TBNCA2404A; 1/2026; SAMAR	480	8,884.80	1334.40 (15.02%)	7550.40	0.00(0.0%)	7550.40
Total :		624	57733.8	18890.88 (32.72%)	38842.92	0.00	38842.92

Total Bill Amount : ₹ 38843
Eight Thousand Eight Hundred Fourty Three Only
ORIGINAL
Saved Rs.18890.88 as Discount

Taxable Amount :	38842.92
CGST :	0.00
SGST :	0.00
Total Amount After Tax :	38842.92

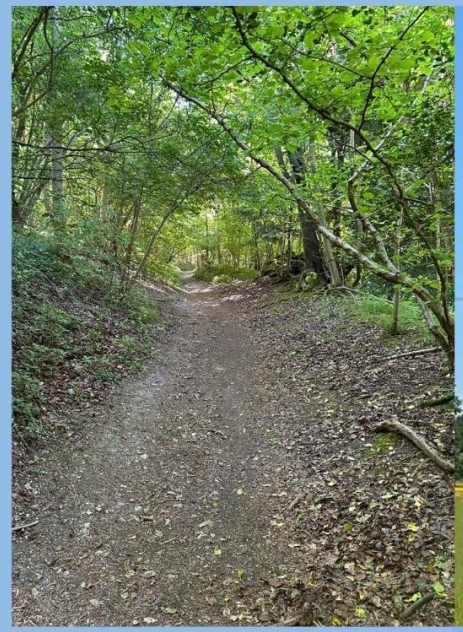
Declaration: Certified that the particulars given above are true and correct.
Pharmacist: (signature)
CHIPPY P J(0)
Ref#: 91
Page 1 / 1
എല്ലാ ഇംഗ്ലീഷ് മരുന്നുകൾക്കും 13% മുതൽ 40% വരെ വിലക്കുറവിൽ നൽകുന്നു. കാലത്ത് 9 മുതൽ വൈകുന്നേരം 9 വരെ പ്രവർത്തനസമയം. മുൻകൂട്ടി ഫോണിൽവഴി ഓർഡർ ചെയ്യാം. ഡെലിവറിന് സീഫണി കാലാവധി ഒരു മാസം വരെ.
Service is our motto

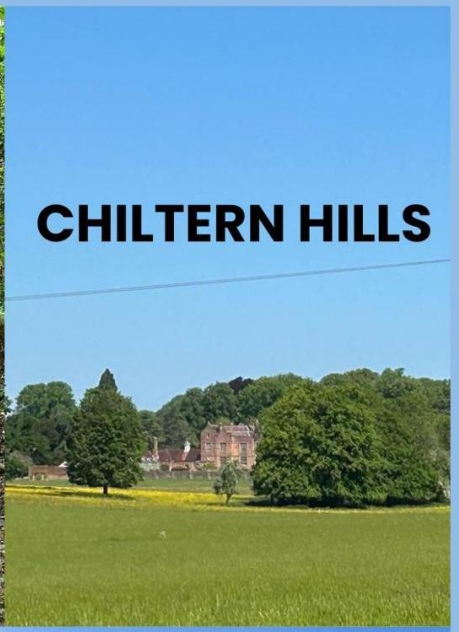
- ***Rs.1,07,974.92 for medicines from Sevana and the KAFO device for Sidharth. Rs 38,842 for medicines from Sevana and Rs 69,132.00 for KAFO device from Yemvees (invoices in ELF name) already enclosed .We made a payment of £963.89 to equaling to Rs. 1,07,974.92.Additional payment of Rs. 19,718 was made towards the battery purchase of the motorized wheelchair amounting £171.12***





Support Homelessness In Wycombe



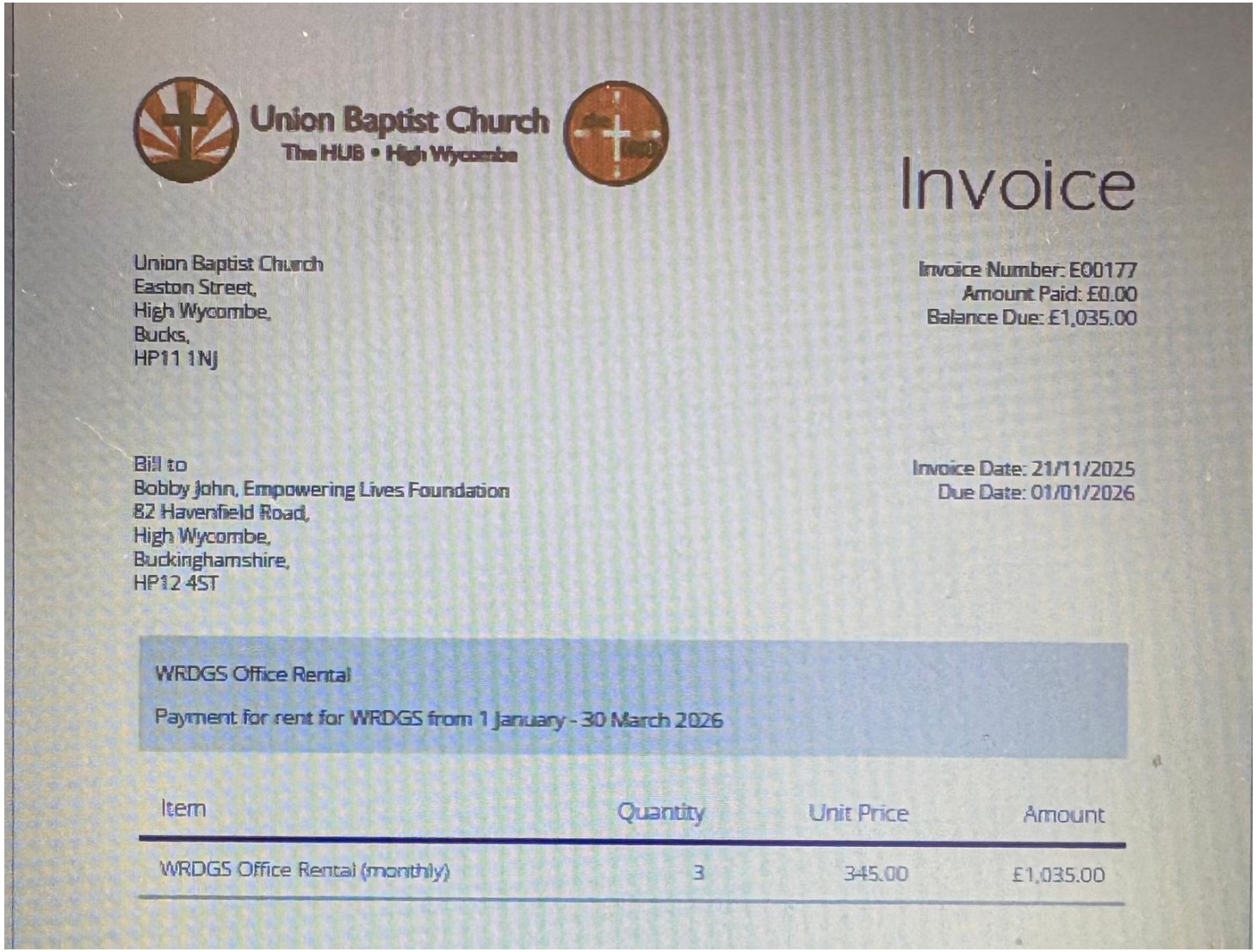


JOIN US!



Wycombe Homeless Shelter Project

- ELF UK Funded Wycombe Rental Deposit Guarantee Scheme , a vital initiative helping homeless Individuals secure housing in High Wycombe by paying one Quarter of their yearly rental costs. This amount was raised by conducting a 10Km charity walk on 16th August 2025.



Union Baptist Church
The HUB • High Wycombe

Invoice

Union Baptist Church
Easton Street,
High Wycombe,
Bucks,
HP11 1Nj

Invoice Number: E00177
Amount Paid: £0.00
Balance Due: £1,035.00

Bill to
Bobby John, Empowering Lives Foundation
82 Havenfield Road,
High Wycombe,
Buckinghamshire,
HP12 4ST

Invoice Date: 21/11/2025
Due Date: 01/01/2026

WRDGS Office Rental

Payment for rent for WRDGS from 1 January - 30 March 2026

Item	Quantity	Unit Price	Amount
WRDGS Office Rental (monthly)	3	345.00	£1,035.00



FINANCIALS FOR 2024-2025

Income & ExpenseExpenses
01/01/2025-31/12/2025 Expenses

INCOME

Monthly members' contribution - £3430
01/01/2025-1/12/2025
Charity Walk Collection - £931

Expenses

Payment for Clement's Housing project - £933

Kuttappan's Housing project - £929

SID Project (India) - £1135

Wycombe Homeless Shelter Project - £1035

AGM Expenses - £655

Total Income	**=£4361**
Total Expenses	**= £4687**
Balance after Expenses	**= £(326)**
Balance Carried forward from yr 2024	**= £ 11434**
Available balance after expenses	**=£11108**



Trustees:

Bobby John, Thankachan Thomas Thadukayil, Saji John

Management Team :

Lovely Francis, Sindhu Cherodath, Shirley Joseph, Tom Joseph

Committee Members:

Dr. Hans Mathews, Dr. Russell, Jolly Joseph, Arun Balachandran, Sincy Joseph, Arvind Melakundala


Thank
You