

Tax-related transactions

01/01/2021 through 31/12/2021

Num	Date	Payee	Memo	Amount
Income Categories				
Donation				
Ramadan 2021				
	12/04/2021	ALAM S AND T	SAFIYA ALAM	350.00
	20/04/2021	Asif Butt	DR ASIF N BUTT	100.00
	20/04/2021	Manz&AKI	CHARITY	200.00
	21/04/2021	LATIF A	ABDUL LATIF	200.00
	21/04/2021	Dr Shahid Sharif	DR. SHARIF	200.00
	21/04/2021	Zubair Rafiq	ZUBAIR RAFIQ	200.00
	21/04/2021	MEE STUART	STUART	200.00
	26/04/2021	Abdul Minhas	ABDULMINHASRAMADAN	200.00
	30/04/2021	SHABBIR MIAN	FOOD PARCELS	200.00
	30/04/2021	Mohammed Abid	DR F ABID	500.00
	04/05/2021	ARAIN A AND F	SADAQA	200.00
	04/05/2021	Farooq Ahmed	DR FAROOQ AHMAD	200.00
				2,750.00
Donation - Unassigned				
	04/01/2021	Dr Shahid Sharif	DR. SHARIF	50.00
	04/01/2021	Quereshi	FOOD PARCELS	21.00
	04/01/2021	Zubair Rafiq	ZUBAIR RAFIQ	20.00
	04/01/2021	SHAKIR N A PA	NAIM	30.00
	07/01/2021	CAF2101048805CF	2101048805CF	10.00
	15/01/2021	Khalid & Mona Khan	KHALID+MONA KHAN	100.00
	15/01/2021	Nasr Alam	N ALAM	100.00
	20/01/2021	Sadaf Khamisani	SADAF KHAMISANI	10.00
	27/01/2021	Asim Humayun	FP 27/01/21 0057	20.00
	28/01/2021	Asaf Saleem	ASAF SALEEM	20.00
	01/02/2021	Quereshi	FOOD PARCELS	21.00
	01/02/2021	Dr Shahid Sharif	DR. SHARIF	50.00
	01/02/2021	Zubair Rafiq	ZUBAIR RAFIQ	20.00
	01/02/2021	SHAKIR N A PA	NAIM	30.00
	02/02/2021	Aurangzaib AurakZai	AKAURAKZAI	450.00
	10/02/2021	ALAM S AND T	TAZEEN ALAM	51.00
	12/02/2021	Paypal		1,341.13
	15/02/2021	Khalid & Mona Khan	KHALID+MONA KHAN	100.00
	15/02/2021	Nasr Alam	N ALAM	100.00
	17/02/2021	CAF2102121903CF	2102121903CF	5.00
	18/02/2021	ALAM S AND T/HOME	TAZEEN ALAM	50.00
	01/03/2021	Dr Shahid Sharif	DR. SHARIF	50.00
	01/03/2021	S AURAKZAI	AURANGZEB AURAKZAI	50.00
	01/03/2021	Quereshi	FOOD PARCELS	21.00
	01/03/2021	Asim Humayun	FP 01/03/21 0219	20.00
	01/03/2021	Zubair Rafiq	ZUBAIR RAFIQ	20.00
	01/03/2021	SHAKIR N A PA	NAIM	30.00
	01/03/2021	Asaf Saleem	ASAF SALEEM	20.00
	09/03/2021	CAF2103042486CF	2103042486CF	5.00
	12/03/2021	KHAN IH	ISRAR KHAN CONT	20.00
	15/03/2021	Khalid & Mona Khan	KHALID+MONA KHAN	100.00
	15/03/2021	Nasr Alam	N ALAM	100.00
	29/03/2021	Asim Humayun	FP 29/03/21 0103	20.00
	29/03/2021	S AURAKZAI	AURANGZEB AURAKZAI	50.00
	29/03/2021	Asaf Saleem	ASAF SALEEM	20.00
	01/04/2021	SHAKIR N A PA	NAIM	30.00
	01/04/2021	Zubair Rafiq	ZUBAIR RAFIQ	20.00
	01/04/2021	Quereshi	FOOD PARCELS	21.00

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Num	Date	Payee	Memo	Amount
	01/04/2021	Dr Shahid Sharif	DR. SHARIF	50.00
	12/04/2021	KHAN IH	ISRAR KHAN CONT	20.00
	15/04/2021	Nasr Alam	N ALAM	100.00
	15/04/2021	Khalid & Mona Khan	KHALID+MONA KHAN	100.00
	23/04/2021	CAF2104202297CF	2104202297CF	5.00
	26/04/2021	Paypal	NASR ALAM	6.00
	27/04/2021	Asim Humayun	FP 27/04/21 0121	20.00
	27/04/2021	S AURAKZAI	AURANGZEB AURAKZAI	50.00
	28/04/2021	Asaf Saleem	ASAF SALEEM	20.00
	04/05/2021	Dr Shahid Sharif	DR. SHARIF	50.00
	04/05/2021	Zubair Rafiq	ZUBAIR RAFIQ	20.00
	04/05/2021	Quereshi	FOOD PARCELS	21.00
	04/05/2021	HUMRAH TRAVELS LIM	IQTIDAR KHAN	50.00
	04/05/2021	SHAKIR N A PA	NAIM	30.00
	07/05/2021	CAF21050447419CF	21050447419CF	5.00
	12/05/2021	KHAN IH	ISRAR KHAN CONT	20.00
	17/05/2021	Khalid & Mona Khan	KHALID+MONA KHAN	100.00
	17/05/2021	Nasr Alam	N ALAM	100.00
	27/05/2021	S AURAKZAI	AURANGZEB AURAKZAI	50.00
	27/05/2021	Asim Humayun	FP 27/05/21 0119	20.00
	28/05/2021	Asaf Saleem	ASAF SALEEM	20.00
	01/06/2021	Dr Shahid Sharif	DR. SHARIF	50.00
	01/06/2021	Quereshi	FOOD PARCELS	21.00
	01/06/2021	Zubair Rafiq	ZUBAIR RAFIQ	20.00
	01/06/2021	SHAKIR N A PA	NAIM	30.00
	09/06/2021	CAF2106041913CF	2106041913CF	5.00
	14/06/2021	KHAN IH	ISRAR KHAN CONT	20.00
	15/06/2021	Khalid & Mona Khan	KHALID+MONA KHAN	100.00
	15/06/2021	Nasr Alam	N ALAM	100.00
	28/06/2021	Asaf Saleem	ASAF SALEEM	20.00
	28/06/2021	Asim Humayun	FP 28/06/21 0105	20.00
	28/06/2021	S AURAKZAI	AURANGZEB AURAKZAI	50.00
	01/07/2021	SHAKIR N A PA	NAIM	30.00
	01/07/2021	Dr Shahid Sharif	DR. SHARIF	50.00
	01/07/2021	Quereshi	FOOD PARCELS	21.00
	01/07/2021	Zubair Rafiq	ZUBAIR RAFIQ	20.00
	08/07/2021	Caf Cf	2107055713CF	5.00
	12/07/2021	KHAN IH	ISRAR KHAN CONT	20.00
	15/07/2021	Nasr Alam	N ALAM	100.00
	15/07/2021	Sadaf Khamisani	SADAF KHAMISANI	25.00
	15/07/2021	Khalid & Mona Khan	KHALID+MONA KHAN	100.00
	27/07/2021	Asim Humayun	FP 27/07/21 0125	20.00
	27/07/2021	S AURAKZAI	AURANGZEB AURAKZAI	50.00
	28/07/2021	Asaf Saleem	ASAF SALEEM	20.00
	02/08/2021	SHAKIR N A PA	NAIM	30.00
	02/08/2021	Dr Shahid Sharif	DR. SHARIF	50.00
	02/08/2021	Sadaf Khamisani	SADAF KHAMISANI	5.00
	02/08/2021	Quereshi	FOOD PARCELS	21.00
	02/08/2021	Zubair Rafiq	ZUBAIR RAFIQ	20.00
	09/08/2021	Caf Cf	2108041772CF	5.00
	12/08/2021	KHAN IH	ISRAR KHAN CONT	20.00
	16/08/2021	Nasr Alam	N ALAM	100.00
	16/08/2021	Khalid & Mona Khan	KHALID+MONA KHAN	100.00
	27/08/2021	Asim Humayun	FP 27/08/21 0139	20.00
	27/08/2021	S AURAKZAI	AURANGZEB AURAKZAI	50.00
	31/08/2021	Asaf Saleem	ASAF SALEEM	20.00
	01/09/2021	SHAKIR N A PA	NAIM	30.00

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Num	Date	Payee	Memo	Amount
	01/09/2021	Quereshi	FOOD PARCELS	21.00
	01/09/2021	Zubair Rafiq	ZUBAIR RAFIQ	20.00
	01/09/2021	Dr Shahid Sharif	DR. SHARIF	50.00
	09/09/2021	Caf Cf	2109064845CF	5.00
	13/09/2021	Sadaf Khamisani	SADAF KHAMISANI	10.00
	15/09/2021	Nasr Alam	N ALAM	100.00
	15/09/2021	Khalid & Mona Khan	KHALID+MONA KHAN	100.00
	20/09/2021	Sadaf Khamisani	SADAF KHAMISANI	25.00
	27/09/2021	S AURAKZAI	AURANGZEB AURAKZAI	50.00
	27/09/2021	Asim Humayun	FP 27/09/21 0226	20.00
	28/09/2021	Asaf Saleem	ASAF SALEEM	20.00
	01/10/2021	SHAKIR N A PA	NAIM	30.00
	01/10/2021	Zubair Rafiq	ZUBAIR RAFIQ	20.00
	01/10/2021	Dr Shahid Sharif	DR. SHARIF	50.00
	01/10/2021	Quereshi	FOOD PARCELS	21.00
	15/10/2021	Nasr Alam	N ALAM	100.00
	19/10/2021	Caf Cf	2110141702CF	5.00
	27/10/2021	S AURAKZAI	AURANGZEB AURAKZAI	50.00
	27/10/2021	Asim Humayun	FP 27/10/21 0145	20.00
	28/10/2021	Asaf Saleem	ASAF SALEEM	20.00
	29/10/2021	Sadaf Khamisani	SADAF KHAMISANI	10.00
	01/11/2021	Quereshi	FOOD PARCELS	21.00
	01/11/2021	Dr Shahid Sharif	DR. SHARIF	50.00
	01/11/2021	Zubair Rafiq	ZUBAIR RAFIQ	20.00
	01/11/2021	SHAKIR N A PA	NAIM	30.00
	15/11/2021	Khalid & Mona Khan	KHALID+MONA KHAN	100.00
	15/11/2021	Nasr Alam	N ALAM	100.00
	29/11/2021	S AURAKZAI	AURANGZEB AURAKZAI	50.00
	29/11/2021	Asim Humayun	FP 29/11/21 0119	20.00
	29/11/2021	Asaf Saleem	ASAF SALEEM	20.00
	01/12/2021	Quereshi	FOOD PARCELS	21.00
	01/12/2021	Dr Shahid Sharif	DR. SHARIF	50.00
	01/12/2021	Zubair Rafiq	ZUBAIR RAFIQ	20.00
	01/12/2021	SHAKIR N A PA	NAIM	30.00
	08/12/2021	Sadaf Khamisani	SADAF KHAMISANI	25.00
	15/12/2021	Khalid & Mona Khan	KHALID+MONA KHAN	100.00
	15/12/2021	Nasr Alam	N ALAM	100.00
	20/12/2021	Caf Cf	2112154343CF	10.00
	29/12/2021	Asim Humayun	FP 29/12/21 0200	20.00
	29/12/2021	S AURAKZAI	AURANGZEB AURAKZAI	50.00
	29/12/2021	Asaf Saleem	ASAF SALEEM	20.00
	31/12/2021	Dr Muhammad Abid		500.00
				7,525.13
Total Donation				10,275.13
FoodBank				
	19/07/2021	SAEED R AND U	DONATION	30.00
	23/11/2021	Asghar N&S		150.00
Total FoodBank				180.00
Income				
	15/04/2021	601721 15APR 1158		12.50
	20/07/2021	Jul		97.90
	20/07/2021	Jul		25.00

Tax-related transactions

01/01/2021 through 31/12/2021

Num	Date	Payee	Memo	Amount
Total Income - Unassigned				135.40
Total Income Categories				10,590.53
Expense Categories				
Food				
Foodbank				
	04/01/2021	Morrisons		-12.98
	04/01/2021	Aldi		-6.90
	06/01/2021	Costco	#114 , READING GB , 4115 05JAN21 CD	-69.48
	08/01/2021	Aldi	READING GB , 4115 07JAN21 CD	-6.21
	08/01/2021	Morrisons	READING GB , 4115 07JAN21 CD	-5.17
	15/01/2021	Aldi	READING GB , 2137 14JAN21 CD	-6.90
	15/01/2021	Morrisons	READING GB , 2137 14JAN21 CD	-5.99
	22/01/2021	Aldi	READING GB , 2137 21JAN21 CD	-51.66
	22/01/2021	Morrisons	READING GB , 2137 21JAN21 CD	-36.54
	29/01/2021	Aldi		-41.02
	29/01/2021	Morrisons		-10.62
	29/01/2021	Morrisons		-28.80
	05/02/2021	Morrisons	READING GB , 2137 04FEB21 CD	-18.72
	05/02/2021	Aldi	READING GB , 2137 04FEB21 CD	-63.14
	12/02/2021	Morrisons	READING GB , 2137 11FEB21 CD	-8.56
	12/02/2021	Aldi	READING GB , 2137 11FEB21 CD	-46.08
	15/02/2021	Costco	#114 , READING GB , 2137 12FEB21 CD	-57.51
	19/02/2021	Morrisons	READING GB , 2137 18FEB21 CD	-17.72
	19/02/2021	Aldi	READING GB , 2137 18FEB21 CD	-89.93
	26/02/2021	Aldi		-32.82
	26/02/2021	Morrisons		-6.05
	26/02/2021	Makro	REA , READING GB , 2137 25FEB21 CD	-97.13
	05/03/2021	Morrisons		-21.44
	05/03/2021	Aldi		-22.89
	12/03/2021	Aldi	READING GB , 2137 11MAR21 CD	-54.68
	12/03/2021	Morrisons	READING GB , 2137 11MAR21 CD	-62.37
	19/03/2021	Aldi	READING GB , 2137 18MAR21 CD	-57.04
	19/03/2021	Morrisons	READING GB , 2137 18MAR21 CD	-4.90
	19/03/2021	Aldi	READING GB , 2137 18MAR21 CD	-14.76
	26/03/2021	Morrisons	READING GB , 2137 25MAR21 CD	-66.40
	26/03/2021	Aldi	READING GB , 2137 25MAR21 CD	-44.80
	06/04/2021	Morrisons		-6.08
	06/04/2021	Aldi		-13.86
	09/04/2021	Morrisons	READING GB , 2137 08APR21 CD	-7.04
	09/04/2021	Aldi	READING GB , 2137 08APR21 CD	-43.52
	16/04/2021	Morrisons	READING GB , 2137 15APR21 CD	-21.76
	16/04/2021	Aldi	READING GB , 2137 15APR21 CD	-66.35
	23/04/2021	Morrisons	READING GB , 2137 22APR21 CD	-30.39
	23/04/2021	Aldi	READING GB , 2137 22APR21 CD	-50.64
	30/04/2021	Morrisons	READING GB , 2137 29APR21 CD	-59.19
	30/04/2021	Aldi	READING GB , 2137 29APR21 CD	-50.02
	07/05/2021	Aldi	READING GB , 2137 06MAY21 CD	-27.64
	07/05/2021	Morrisons	READING GB , 2137 06MAY21 CD	-5.19
	14/05/2021	Morrisons	READING GB , 2137 13MAY21 CD	-6.08
	14/05/2021	Aldi	READING GB , 2137 13MAY21 CD	-43.85
	21/05/2021	Aldi	READING GB , 2137 20MAY21 CD	-54.14
	21/05/2021	Morrisons	READING GB , 2137 20MAY21 CD	-19.01
	28/05/2021	Morrisons	READING GB , 2137 27MAY21 CD	-24.03
	28/05/2021	Aldi	READING GB , 2137 27MAY21 CD	-61.88

Tax-related transactions

01/01/2021 through 31/12/2021

Num	Date	Payee	Memo	Amount
	04/06/2021	Morrisons		-4.80
	04/06/2021	Aldi		-4.83
	04/06/2021	Morrisons	READING GB , 2137 03JUN21 CD	-102.60
	04/06/2021	Aldi	READING GB , 2137 03JUN21 CD	-46.02
	11/06/2021	Morrisons	READING GB , 2137 10JUN21 CD	-9.90
	11/06/2021	Aldi	READING GB , 2137 10JUN21 CD	-18.75
	17/06/2021	Costco		-95.85
	18/06/2021	Morrisons		-8.25
	18/06/2021	Aldi		-65.60
	25/06/2021	Aldi	READING GB , 2137 24JUN21 CD	-58.76
	25/06/2021	Morrisons	READING GB , 2137 24JUN21 CD	-72.00
	25/06/2021	Aldi	READING GB , 4115 24JUN21 CD	-5.52
	25/06/2021	Morrisons	READING GB , 4115 24JUN21 CD	-6.64
	02/07/2021	Morrisons	READING GB , 2137 01JUL21 CD	-18.08
	02/07/2021	Aldi	READING GB , 2137 01JUL21 CD	-46.69
	09/07/2021	Morrisons	READING GB , 2137 08JUL21 CD	-19.54
	09/07/2021	Aldi	READING GB , 2137 08JUL21 CD	-47.06
	20/07/2021	Aldi	READING GB , 2137 19JUL21 CD	-53.16
	23/07/2021	Morrisons	READING GB , 2137 22JUL21 CD	-64.52
	23/07/2021	Aldi	READING GB , 2137 22JUL21 CD	-41.75
	30/07/2021	Morrisons	READING GB , 2137 29JUL21 CD	-13.18
	06/08/2021	Morrisons	READING GB , 2137 05AUG21 CD	-15.79
	10/08/2021	Aldi	READING GB , 2137 09AUG21 CD	-71.90
	13/08/2021	Morrisons	READING GB , 2137 12AUG21 CD	-13.18
	16/08/2021	Aldi	READING GB , 2137 14AUG21 CD	-45.99
	16/08/2021	Morrisons	READING GB , 2137 14AUG21 CD	-64.80
	20/08/2021	Morrisons	READING GB , 4115 19AUG21 CD	-4.61
	20/08/2021	Aldi	READING GB , 4115 19AUG21 CD	-4.83
	27/08/2021	Morrisons	READING GB , 2137 26AUG21 CD	-26.08
	27/08/2021	Aldi	READING GB , 2137 26AUG21 CD	-83.74
	03/09/2021	Morrisons	READING GB , 2137 02SEP21 CD	-12.48
	10/09/2021	Morrisons	READING GB , 2137 09SEP21 CD	-3.74
	10/09/2021	Aldi	READING GB , 2137 09SEP21 CD	-86.20
	17/09/2021	Aldi	READING GB , 2137 16SEP21 CD	-26.93
	17/09/2021	Morrisons	READING GB , 2137 16SEP21 CD	-5.12
	23/09/2021	Aldi	READING GB , 2137 22SEP21 CD	-71.16
	23/09/2021	Morrisons		-12.26
	30/09/2021	Aldi	READING GB , 2137 29SEP21 CD	-70.96
	30/09/2021	Morrisons	READING GB , 2137 29SEP21 CD	-76.00
	01/10/2021	Morrisons	READING GB , 2137 30SEP21 CD	-13.99
	14/10/2021	Morrisons	READING GB , 2137 13OCT21 CD	-78.45
	15/10/2021	Morrisons	READING GB , 4115 14OCT21 CD	-10.60
	18/10/2021	Aldi	READING GB , 2137 16OCT21 CD	-76.72
	18/10/2021	Aldi	READING GB , 2137 17OCT21 CD	-50.46
	21/10/2021	B&M	Refuse bags	-2.00
	22/10/2021	Morrisons		-10.16
	29/10/2021	Morrisons	READING GB , 4115 28OCT21 CD	-10.25
	01/11/2021	Costco	#114 , READING GB , 2137 30OCT21 CD	-9.58
	01/11/2021	Aldi	READING GB , 2137 30OCT21 CD	-52.94
	27/11/2021	Aldi		-81.06
	03/12/2021	Morrisons	READING GB , 4115 02DEC21 CD	-15.31
	10/12/2021	Morrisons	READING GB , 4115 09DEC21 CD	-12.20
	17/12/2021	Morrisons	READING GB , 4115 16DEC21 CD	-8.80
	30/12/2021	Aldi		-11.59
				-3,603.26

Homeless

Tax-related transactions

01/01/2021 through 31/12/2021

Num	Date	Payee	Memo	Amount
	01/01/2021	PindiExpress		-105.00
	08/01/2021	PindiExpress	FOODPARCELS	-140.00
	15/01/2021	PindiExpress	FOODPARCELS	-140.00
	22/01/2021	PindiExpress		-140.00
	29/01/2021	PindiExpress		-87.50
	05/02/2021	PindiExpress		-87.50
	12/02/2021	PindiExpress		-87.50
	19/02/2021	PindiExpress		-87.50
	26/02/2021	PindiExpress		-87.50
	05/03/2021	PindiExpress		-87.50
	12/03/2021	PindiExpress		-87.50
	19/03/2021	PindiExpress		-87.50
	26/03/2021	PindiExpress		-87.50
	02/04/2021	PindiExpress		-87.50
	09/04/2021	PindiExpress		-87.50
	13/04/2021	PindiExpress		-87.50
	14/04/2021	PindiExpress		-87.50
	15/04/2021	PindiExpress		-87.50
	16/04/2021	PindiExpress		-87.50
	17/04/2021	PindiExpress		-87.50
	18/04/2021	PindiExpress		-87.50
	19/04/2021	PindiExpress		-87.50
	20/04/2021	PindiExpress		-87.50
	21/04/2021	PindiExpress		-87.50
	22/04/2021	PindiExpress		-87.50
	23/04/2021	PindiExpress		-87.50
	24/04/2021	PindiExpress		-87.50
	25/04/2021	PindiExpress		-87.50
	26/04/2021	PindiExpress		-87.50
	27/04/2021	PindiExpress		-87.50
	28/04/2021	PindiExpress		-87.50
	29/04/2021	PindiExpress		-87.50
	30/04/2021	PindiExpress		-87.50
	01/05/2021	PindiExpress		-87.50
	02/05/2021	PindiExpress		-87.50
	03/05/2021	PindiExpress		-87.50
	04/05/2021	PindiExpress		-87.50
	05/05/2021	PindiExpress		-87.50
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	07/05/2021	PindiExpress		-87.50
	08/05/2021	PindiExpress		-87.50
	09/05/2021	PindiExpress		-87.50
	10/05/2021	PindiExpress		-87.50
	11/05/2021	PindiExpress		-87.50
	12/05/2021	PindiExpress		-87.50
	14/05/2021	PindiExpress		-87.50
	21/05/2021	PindiExpress		-87.50
	28/05/2021	PindiExpress		-87.50
	04/06/2021	PindiExpress		-87.50
	11/06/2021	PindiExpress		-87.50
	18/06/2021	PindiExpress		-87.50
	25/06/2021	PindiExpress		-87.50
	02/07/2021	PindiExpress		-87.50
	09/07/2021	PindiExpress		-87.50
	16/07/2021	PindiExpress		-87.50
	23/07/2021	PindiExpress		-87.50
	30/07/2021	PindiExpress		-87.50

Tax-related transactions

01/01/2021 through 31/12/2021

Num	Date	Payee	Memo	Amount
	06/08/2021	PindiExpress		-87.50
	13/08/2021	PindiExpress		-87.50
	20/08/2021	PindiExpress		-87.50
	27/08/2021	PindiExpress		-87.50
	03/09/2021	PindiExpress		-87.50
	10/09/2021	PindiExpress		-87.50
	17/09/2021	PindiExpress		-87.50
	24/09/2021	PindiExpress		-87.50
	01/10/2021	PindiExpress		-87.50
	08/10/2021	PindiExpress		-87.50
	15/10/2021	PindiExpress		-87.50
	22/10/2021	PindiExpress		-87.50
	29/10/2021	PindiExpress	25 packs	-87.50
	05/11/2021	PindiExpress	25 packs	-87.50
	12/11/2021	PindiExpress	25 packs	-87.50
	19/11/2021	PindiExpress	25 packs	-87.50
	26/11/2021	PindiExpress	25 packs	-87.50
	03/12/2021	PindiExpress	25 packs	-87.50
	10/12/2021	PindiExpress	25 packs	-87.50
	17/12/2021	PindiExpress	25 packs	-87.50
	24/12/2021	PindiExpress	25 packs	-87.50
	31/12/2021	PindiExpress	25 packs	-87.50
				-7,087.50
Queens Arms				
	02/04/2021	PindiExpress		-87.50
	17/04/2021	PindiExpress		-87.50
	19/04/2021	PindiExpress		-87.50
	20/04/2021	PindiExpress		-87.50
	21/04/2021	PindiExpress		-87.50
	22/04/2021	PindiExpress		-87.50
	23/04/2021	PindiExpress		-87.50
	25/04/2021	PindiExpress		-87.50
	26/04/2021	PindiExpress		-87.50
	27/04/2021	PindiExpress		-87.50
	28/04/2021	PindiExpress		-87.50
	29/04/2021	PindiExpress		-87.50
	30/04/2021	PindiExpress		-87.50
	03/05/2021	PindiExpress		-87.50
	04/05/2021	PindiExpress		-87.50
	05/05/2021	PindiExpress		-87.50
	06/05/2021	PindiExpress		-87.50
	07/05/2021	PindiExpress		-87.50
	09/05/2021	PindiExpress		-87.50
	10/05/2021	PindiExpress		-87.50
	11/05/2021	PindiExpress		-87.50
				-1,837.50
Total Food				-12,528.26
Total Expense Categories				-12,528.26
Grand Total				-1,937.73



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	1	Jan	2021		31	December	2021

Section A Reference and administration details

Charity name

Food Parcels

Other names charity is known by

Registered charity number (if any) 1166371

Charity's principal address

65 Chazey Road

Reading

Postcode

RG4 7DU

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	Dr Muhammad Abid	Chairman		
2	Shah Nasar Alam	Secretary		
3	Khalid Khan	Treasurer		
4	Zubair Rafiq	Secretary	Dec 2021 onwards	
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

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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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document
(eg. trust deed, constitution)

Constitution

How the charity is constituted
(eg. trust, association, company)

Trust

Trustee selection methods
(eg. appointed by, elected by)

Elected by members at AGM.

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

Charity structure:

The structure consists of trustees which also acts as an operational committee.

- Trustees - responsible for the overall running of the charity and - for the day to day running of the charity.

Policies:

The charity takes its responsibility towards helping provide a hot meal to anyone who unable to have access or afford a hot meal. To this regards it has adopted policies and procedures for the induction and training of trustees and volunteers. The following policies and procedures are reviewed annually:

- Data protection policy
- Health and safety policy
- Equal opportunity policy
- Complaints procedure

Risks/Mitigation:

The charity takes its responsibility seriously, particularly safeguarding and health and safety. To this regard, all policies are reviewed annually and an officer is responsible for each of the above policies.

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

The prevention or relief of poverty or financial hardship in the United Kingdom by providing people with food which they could not otherwise afford through lack of means.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

The charity gives regard to the guidance issued by the Charity Commission on public benefits and these are socialised with all management committee of the charity.

The main **activities** of the charity are:

- 1 Food Parcels runs a weekly food distribution in Central Reading where hot meals are handed to a wide variety of people who are unable to afford a hot meal.
- 2 Food Parcels runs weekly deliveries of essential food items to vulnerable families.
- 3 During Ramadan, the Islamic month where Muslims worldwide fast from dawn to dusk, meals are distributed for 30 consecutive days.
- 4 Raising awareness and funds for the charity
- 5 Engaging with the homeless and seeking to advise and comfort

Additional details of objectives and activities (Optional information)

Contribution made by volunteers

Food Parcels invites member of the community to volunteer their time, networks and finances contribution to help people receive a basic human right.:

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Section D

Achievements and performance

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

The charity is centred around providing a reliable and sustainable supply of food to those in need.

Over 2000 meals have been provided this year as well as weekly groceries to over 150 families.

No week was missed.

We have a pool of 30 volunteers so that no weeks are missed

Section E Financial review

Brief statement of the charity's policy on reserves

The charity does not have a reserves policy.

Details of any funds materially in deficit

N/A

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Funds are provided by donors from the local Reading community.

Section F Other optional information

Section G Declaration

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

Signed on behalf of the charity's trustees

Signature(s)

Zubair Rafiq

Full name(s)

Zubair Rafiq

Position (eg Secretary, Chair, etc)

Secretary

Date

01/10/22