



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	1	Jan	2022		31	December	2022

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

324 Barkham Road

Wokingham

Berkshire

Postcode

RG41 4DA

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 Farooq Ahmed	Chairman		
2	Zubair Rafiq	Secretary		
3	Iftikhar Ali	Treasurer		
4				
5				
6				
7				
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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

30/10/23

Spreadsheet Data
Open Accounts

01/01/2022 through 31/12/2022

Num	Date	Payee	Account	Category	Amount
	04/01/2022	Quereshi	Natwest	Donation	21.00
	04/01/2022	Dr Shahid Sharif	Natwest	Donation	50.00
	04/01/2022	Zubair Rafiq	Natwest	Donation	20.00
	04/01/2022	SHAKIR N A PA	Natwest	Donation	30.00
	05/01/2022	Aldi	Expense - Mukhtar	Food : Foodbank	-171.00
	06/01/2022	Aldi	Expense - Mukhtar	Food : Foodbank	-13.91
	07/01/2022	PindiExpress	Pindi Express	Food : Homeless	-87.50
	13/01/2022	Aldi	Expense - Mukhtar	Food : Foodbank	-12.38
	14/01/2022	PindiExpress	Pindi Express	Food : Homeless	-87.50
	17/01/2022	Khalid & Mona Khan	Natwest	Donation	100.00
	17/01/2022	Sadaf Khamisani	Natwest	Donation	10.00
	17/01/2022	Various	Natwest	Donation	100.00
	20/01/2022	Morrisons	Expense - Mukhtar	Food : Foodbank	-90.08
	21/01/2022	PindiExpress	Pindi Express	Food : Homeless	-87.50
	25/01/2022	Pay Mukhtar	Expense - Mukhtar	Transfer From : Natwest	298.96
	25/01/2022	Pay Mukhtar	Natwest	Transfer To : Expense - Mukhtar	-298.96
	26/01/2022	Costco	Expense - Mukhtar	Food : Foodbank	-167.76
	27/01/2022	Asim Humayun	Natwest	Donation	20.00
	27/01/2022	S AURAKZAI	Natwest	Donation	50.00
	27/01/2022	Aldi	Expense - Mukhtar	Food : Foodbank	-5.09
	27/01/2022	Aldi	Expense - Mukhtar	Food : Foodbank	-123.50
	28/01/2022	PindiExpress	Pindi Express	Food : Homeless	-87.50
	28/01/2022	Garage Rent	Pindi Express	Bills : Rent	-100.00
	28/01/2022	Asaf Saleem	Natwest	Donation	20.00
	01/02/2022	Pay Pindi Express	Pindi Express	Transfer From : Natwest	437.50
	01/02/2022	Pay Pindi Express	Natwest	Transfer To : Pindi Express	-437.50
	01/02/2022	Dr Shahid Sharif	Natwest	Donation	50.00
	01/02/2022	Quereshi	Natwest	Donation	21.00
	01/02/2022	Zubair Rafiq	Natwest	Donation	20.00
	01/02/2022	SHAKIR N A PA	Natwest	Donation	30.00
	01/02/2022	Aldi	Expense - Mukhtar	Food : Foodbank	-125.28
	03/02/2022	Morrisons	Expense - Mukhtar	Food : Foodbank	-27.98
	03/02/2022	Morrisons	Expense - Mukhtar	Food : Foodbank	-100.90
	04/02/2022	PindiExpress	Pindi Express	Food : Homeless	-87.50
	10/02/2022	Aldi	Expense - Mukhtar	Food : Foodbank	-208.70
	11/02/2022	PindiExpress	Pindi Express	Food : Homeless	-87.50
	15/02/2022	Khalid & Mona Khan	Natwest	Donation	100.00
	15/02/2022	Nasr Alam	Natwest	Donation	100.00
	17/02/2022	Morrisons	Expense - Mukhtar	Food : Foodbank	-31.08
	18/02/2022	PindiExpress	Pindi Express	Food : Homeless	-87.50
	21/02/2022	Taskeen Ahmed	Natwest	Donation	50.00
	23/02/2022	Asghar N&S	Natwest	Donation : Ramadan 2022	150.00
	24/02/2022	Aldi	Expense - Mukhtar	Food : Foodbank	-12.59
	25/02/2022	PindiExpress	Pindi Express	Food : Homeless	-87.50
	28/02/2022	Pay Pindi Express	Pindi Express	Transfer From : Natwest	450.00
	28/02/2022	Pay Pindi Express	Natwest	Transfer To : Pindi Express	-450.00
	28/02/2022	S AURAKZAI	Natwest	Donation	50.00
	28/02/2022	Asim Humayun	Natwest	Donation	20.00
	28/02/2022	Asaf Saleem	Natwest	Donation	20.00
	01/03/2022	Sadaf Khamisani	Natwest	Donation	20.00
	01/03/2022	Zubair Rafiq	Natwest	Donation	20.00
	01/03/2022	Dr Shahid Sharif	Natwest	Donation	50.00
	01/03/2022	Quereshi	Natwest	Donation	21.00
	01/03/2022	Dr Muhmmad Abid	Natwest	Donation	200.00
	01/03/2022	SHAKIR N A PA	Natwest	Donation	30.00
	03/03/2022	Farooq Ahmed	Natwest	Donation	50.00
	03/03/2022	Morrisons	Expense - Mukhtar	Food : Foodbank	-48.65

Spreadsheet Data
Open Accounts

01/01/2022 through 31/12/2022

Num	Date	Payee	Account	Category	Amount
	04/03/2022	PindiExpress	Pindi Express	Food : Homeless	-87.50
	10/03/2022	Morrisons	Expense - Mukhtar	Food : Foodbank	-31.57
	11/03/2022	Iftikar Ali	Natwest	Donation	100.00
	11/03/2022	PindiExpress	Pindi Express	Food : Homeless	-87.50
	14/03/2022	Manz&AKI	Natwest	Donation : Ramadan 2022	150.00
	14/03/2022	AHMAD N	Natwest	Donation : Ramadan 2022	250.00
	15/03/2022	AHMAD N	Natwest	Donation : Ramadan 2022	25.00
	15/03/2022	Khalid & Mona Khan	Natwest	Donation	100.00
	15/03/2022	Nasr Alam	Natwest	Donation	100.00
	16/03/2022	ARAIN FH	Natwest	Donation : Ramadan 2022	150.00
	17/03/2022	Morrisons	Expense - Mukhtar	Food : Foodbank	-31.57
	18/03/2022	Pay Pindi Express	Pindi Express	Transfer From : Natwest	575.00
	18/03/2022	Pay Pindi Express	Natwest	Transfer To : Pindi Express	-575.00
	18/03/2022	SAEED R AND U	Natwest	Donation : Ramadan 2022	300.00
	21/03/2022	ZIYA KHAN	Natwest	Donation : Ramadan 2022	150.00
	23/03/2022	Asghar N&S	Natwest	Donation : Ramadan 2022	150.00
	23/03/2022	Amazon	Expense - Mukhtar	Miscellaneous	-196.92
	24/03/2022	Aldi	Expense - Mukhtar	Food : Foodbank	-9.31
	24/03/2022	Aldi	Expense - Mukhtar	Food : Foodbank	-90.14
	24/03/2022	MEHTA AH+M	Natwest	Donation : Ramadan 2022	150.00
	24/03/2022	Dr Shahid Sharif	Natwest	Donation : Ramadan 2022	150.00
	25/03/2022	PindiExpress	Pindi Express	Food : Homeless	-87.50
	25/03/2022	LATIF A	Natwest	Donation : Ramadan 2022	150.00
	25/03/2022	Farooq Ahmed	Natwest	Donation : Ramadan 2022	150.00
	28/03/2022	Garage Rent	Pindi Express	Bills : Rent	-100.00
	28/03/2022	Asim Humayun	Natwest	Donation	20.00
	28/03/2022	S AURAKZAI	Natwest	Donation	50.00
	28/03/2022	Asaf Saleem	Natwest	Donation	20.00
	29/03/2022	HUMRAH TRAVELS LIM	Natwest	Donation	50.00
	30/03/2022	Morrisons	Expense - Mukhtar	Food : Foodbank	-66.32
	30/03/2022	Sadaf Khamisani	Natwest	Donation	25.00
	01/04/2022	PindiExpress	Pindi Express	Food : Homeless	-87.50
	01/04/2022	Garage Rent	Pindi Express	Bills : Rent	-125.00
	01/04/2022	Dr Shahid Sharif	Natwest	Donation	50.00
	01/04/2022	Quereshi	Natwest	Donation	21.00
	01/04/2022	Zubair Rafiq	Natwest	Donation	20.00
	01/04/2022	SHAKIR N A PA	Natwest	Donation	30.00
	02/04/2022	PindiExpress	Pindi Express	Food : Homeless	-87.50
	03/04/2022	PindiExpress	Pindi Express	Food : Homeless	-87.50
	04/04/2022	PindiExpress	Pindi Express	Food : Homeless	-87.50
	04/04/2022	SHABBIR MIAN	Natwest	Donation : Ramadan 2022	200.00
	04/04/2022	Asif Butt	Natwest	Donation : Ramadan 2022	150.00
	04/04/2022	Farooq Ahmed	Natwest	Donation	50.00
	05/04/2022	PindiExpress	Pindi Express	Food : Homeless	-87.50
	05/04/2022	KHAN A	Natwest	Donation : Ramadan 2022	100.00
	06/04/2022	PindiExpress	Pindi Express	Food : Homeless	-87.50
	06/04/2022	Saima Iqbal	Natwest	Donation : Ramadan 2022	75.00
	07/04/2022	PindiExpress	Pindi Express	Food : Homeless	-87.50
	07/04/2022	Aldi	Expense - Mukhtar	Food : Foodbank	-45.00
	07/04/2022	Morrisons	Expense - Mukhtar	Food : Foodbank	-43.45
	08/04/2022	PindiExpress	Pindi Express	Food : Homeless	-87.50
	09/04/2022	PindiExpress	Pindi Express	Food : Homeless	-87.50
	10/04/2022	PindiExpress	Pindi Express	Food : Homeless	-87.50
	11/04/2022	PindiExpress	Pindi Express	Food : Homeless	-87.50
	12/04/2022	PindiExpress	Pindi Express	Food : Homeless	-87.50
	13/04/2022	PindiExpress	Pindi Express	Food : Homeless	-87.50
	13/04/2022	Pay Pindi Express	Pindi Express	Transfer From : Natwest	1,050.00

Spreadsheet Data
Open Accounts

01/01/2022 through 31/12/2022

Num	Date	Payee	Account	Category	Amount
	13/04/2022	Pay Pindi Express	Natwest	Transfer To : Pindi Express	-1,050.00
	13/04/2022	Pay Mukhtar	Expense - Mukhtar	Transfer From : Natwest	1,168.89
	13/04/2022	Pay Mukhtar	Natwest	Transfer To : Expense - Mukhtar	-1,168.89
	14/04/2022	PindiExpress	Pindi Express	Food : Homeless	-87.50
	14/04/2022	LATHAM EA	Natwest	Donation	15.00
	14/04/2022	Aldi	Expense - Mukhtar	Food : Foodbank	-43.95
	15/04/2022	PindiExpress	Pindi Express	Food : Homeless	-87.50
	16/04/2022	PindiExpress	Pindi Express	Food : Homeless	-87.50
	17/04/2022	PindiExpress	Pindi Express	Food : Homeless	-87.50
	18/04/2022	PindiExpress	Pindi Express	Food : Homeless	-87.50
	19/04/2022	PindiExpress	Pindi Express	Food : Homeless	-87.50
	19/04/2022	Khalid & Mona Khan	Natwest	Miscellaneous	100.00
	19/04/2022	M Tahir Latif	Natwest	Donation : Ramadan 2022	200.00
	19/04/2022	MAHMOOD M	Natwest	Donation : Ramadan 2022	150.00
	19/04/2022	Quereshi	Natwest	Donation	50.00
	19/04/2022	AHMAD N	Natwest	Donation	25.00
	19/04/2022	M JAMIL	Natwest	Donation : Ramadan 2022	150.00
	19/04/2022	Received from Paypal	Natwest	Donation	36.73
	19/04/2022	Asghar N&S	Natwest	Donation : Ramadan 2022	150.00
	19/04/2022	Nasr Alam	Natwest	Donation	100.00
	20/04/2022	PindiExpress	Pindi Express	Food : Homeless	-87.50
	21/04/2022	PindiExpress	Pindi Express	Food : Homeless	-87.50
	21/04/2022	Aldi	Expense - Mukhtar	Food : Foodbank	-100.96
	22/04/2022	PindiExpress	Pindi Express	Food : Homeless	-87.50
	23/04/2022	PindiExpress	Pindi Express	Food : Homeless	-87.50
	24/04/2022	PindiExpress	Pindi Express	Food : Homeless	-87.50
	25/04/2022	PindiExpress	Pindi Express	Food : Homeless	-87.50
	26/04/2022	PindiExpress	Pindi Express	Food : Homeless	-87.50
	27/04/2022	PindiExpress	Pindi Express	Food : Homeless	-87.50
	27/04/2022	Pay Pindi Express	Pindi Express	Transfer From : Natwest	1,587.50
	27/04/2022	Pay Pindi Express	Natwest	Transfer To : Pindi Express	-1,587.50
	27/04/2022	S AURAKZAI	Natwest	Donation	50.00
	27/04/2022	Asim Humayun	Natwest	Donation	20.00
	28/04/2022	PindiExpress	Pindi Express	Food : Homeless	-87.50
	28/04/2022	Dr Muhammad Abid	Natwest	Donation	200.00
	28/04/2022	Asaf Saleem	Natwest	Donation	20.00
	28/04/2022	Sainsburys	Expense - Mukhtar	Food : Foodbank	-23.14
	29/04/2022	PindiExpress	Pindi Express	Food : Homeless	-87.50
	30/04/2022	PindiExpress	Pindi Express	Food : Homeless	-87.50
	03/05/2022	Dr Shahid Sharif	Natwest	Donation	50.00
	03/05/2022	Zubair Rafiq	Natwest	Donation	20.00
	03/05/2022	Quereshi	Natwest	Donation	30.00
	03/05/2022	SHAKIR N A PA	Natwest	Donation	30.00
	03/05/2022	Farooq Ahmed	Natwest	Donation	50.00
	05/05/2022	Morrisons	Expense - Mukhtar	Food : Foodbank	-66.65
	07/05/2022	PindiExpress	Pindi Express	Food : Homeless	-87.50
	09/05/2022	Sadaf Khamisani	Natwest	Donation	5.00
	12/05/2022	Aldi	Expense - Mukhtar	Food : Foodbank	-78.49
	14/05/2022	PindiExpress	Pindi Express	Food : Homeless	-87.50
	16/05/2022	AHMAD N	Natwest	Donation	25.00
	16/05/2022	Khalid & Mona Khan	Natwest	Miscellaneous	100.00
	16/05/2022	Nasr Alam	Natwest	Donation	100.00
	19/05/2022	Aldi	Expense - Mukhtar	Food : Foodbank	-34.21
	21/05/2022	PindiExpress	Pindi Express	Food : Homeless	-87.50
	25/05/2022	Aldi	Expense - Mukhtar	Food : Foodbank	-39.21
	27/05/2022	Asim Humayun	Natwest	Donation	20.00
	27/05/2022	S AURAKZAI	Natwest	Donation	50.00

Spreadsheet Data
Open Accounts

01/01/2022 through 31/12/2022

Num	Date	Payee	Account	Category	Amount
	28/05/2022	PindiExpress	Pindi Express	Food : Homeless	-87.50
	28/05/2022	Garage Rent	Pindi Express	Bills : Rent	-100.00
	30/05/2022	Asaf Saleem	Natwest	Donation	20.00
	31/05/2022	Aldi	Expense - Mukhtar	Food : Foodbank	-97.50
	01/06/2022	LATHAM EA	Natwest	Donation	15.00
	01/06/2022	Dr Shahid Sharif	Natwest	Donation	50.00
	01/06/2022	Quereshi	Natwest	Donation	30.00
	01/06/2022	Zubair Rafiq	Natwest	Donation	20.00
	01/06/2022	SHAKIR N A PA	Natwest	Donation	30.00
	04/06/2022	PindiExpress	Pindi Express	Food : Homeless	-87.50
	06/06/2022	Farooq Ahmed	Natwest	Donation	50.00
	09/06/2022	Aldi	Expense - Mukhtar	Food : Foodbank	-82.11
	09/06/2022	Reading Food Centre	Expense - Mukhtar	Food : Foodbank	-9.45
	11/06/2022	PindiExpress	Pindi Express	Food : Homeless	-87.50
	15/06/2022	AHMAD N	Natwest	Donation	25.00
	15/06/2022	Khalid & Mona Khan	Natwest	Miscellaneous	100.00
	15/06/2022	Nasr Alam	Natwest	Donation	100.00
	18/06/2022	PindiExpress	Pindi Express	Food : Homeless	-87.50
	20/06/2022	Pay Pindi Express	Pindi Express	Transfer From : Natwest	612.50
	20/06/2022	Pay Pindi Express	Natwest	Transfer To : Pindi Express	-612.50
	23/06/2022	Aldi	Expense - Mukhtar	Food : Foodbank	-76.71
	23/06/2022	Morrisons	Expense - Mukhtar	Food : Foodbank	-32.50
	25/06/2022	PindiExpress	Pindi Express	Food : Homeless	-87.50
	27/06/2022	Asim Humayun	Natwest	Donation	20.00
	27/06/2022	S AURAKZAI	Natwest	Donation	50.00
	28/06/2022	Asaf Saleem	Natwest	Donation	20.00
	01/07/2022	LATHAM EA	Natwest	Donation	15.00
	01/07/2022	Quereshi	Natwest	Donation	30.00
	01/07/2022	Zubair Rafiq	Natwest	Donation	20.00
	01/07/2022	Dr Shahid Sharif	Natwest	Donation	50.00
	01/07/2022	SHAKIR N A PA	Natwest	Donation	30.00
	02/07/2022	PindiExpress	Pindi Express	Food : Homeless	-87.50
	04/07/2022	Sadaf Khamisani	Natwest	Donation	10.00
	04/07/2022	Farooq Ahmed	Natwest	Donation	50.00
	07/07/2022	Aldi	Expense - Mukhtar	Food : Foodbank	-26.86
	09/07/2022	PindiExpress	Pindi Express	Food : Homeless	-87.50
	14/07/2022	Aldi	Expense - Mukhtar	Food : Foodbank	-21.20
	15/07/2022	Khalid & Mona Khan	Natwest	Donation	100.00
	15/07/2022	AHMAD N	Natwest	Donation	25.00
	15/07/2022	Nasr Alam	Natwest	Donation	100.00
	16/07/2022	PindiExpress	Pindi Express	Food : Homeless	-87.50
	21/07/2022	Aldi	Expense - Mukhtar	Food : Foodbank	-77.77
	23/07/2022	PindiExpress	Pindi Express	Food : Homeless	-87.50
	27/07/2022	S AURAKZAI	Natwest	Donation	50.00
	27/07/2022	Asim Humayun	Natwest	Donation	20.00
	28/07/2022	Pay Pindi Express	Pindi Express	Transfer From : Natwest	625.00
	28/07/2022	Pay Pindi Express	Natwest	Transfer To : Pindi Express	-625.00
	28/07/2022	Asaf Saleem	Natwest	Donation	20.00
	30/07/2022	PindiExpress	Pindi Express	Food : Homeless	-87.50
	30/07/2022	Garage Rent	Pindi Express	Bills : Rent	-100.00
	01/08/2022	Dr Shahid Sharif	Natwest	Donation	50.00
	01/08/2022	Zubair Rafiq	Natwest	Donation	20.00
	01/08/2022	LATHAM EA	Natwest	Donation	15.00
	01/08/2022	Quereshi	Natwest	Donation	30.00
	01/08/2022	SHAKIR N A PA	Natwest	Donation	30.00
	03/08/2022	Farooq Ahmed	Natwest	Donation	50.00
	05/08/2022	PindiExpress	Pindi Express	Food : Homeless	-87.50

Spreadsheet Data
Open Accounts

01/01/2022 through 31/12/2022

Num	Date	Payee	Account	Category	Amount
	10/08/2022	Sadaf Khamisani	Natwest	Donation	10.00
	12/08/2022	PindiExpress	Pindi Express	Food : Homeless	-87.50
	15/08/2022	Khalid & Mona Khan	Natwest	Donation	100.00
	15/08/2022	AHMAD N	Natwest	Donation	25.00
	15/08/2022	Nasr Alam	Natwest	Donation	100.00
	16/08/2022	Sadaf Khamisani	Natwest	Donation	20.00
	19/08/2022	PindiExpress	Pindi Express	Food : Homeless	-87.50
	23/08/2022	Farhan Akbar	Natwest	Donation	150.00
	26/08/2022	PindiExpress	Pindi Express	Food : Homeless	-87.50
	26/08/2022	Garage Rent	Pindi Express	Bills : Rent	-100.00
	30/08/2022	S AURAKZAI	Natwest	Donation	50.00
	30/08/2022	Asim Humayun	Natwest	Donation	20.00
	30/08/2022	Asaf Saleem	Natwest	Donation	20.00
	31/08/2022	P Kelly	Natwest	Donation	100.00
	01/09/2022	Dr Shahid Sharif	Natwest	Donation	50.00
	01/09/2022	Quereshi	Natwest	Donation	30.00
	01/09/2022	Zubair Rafiq	Natwest	Donation	20.00
	01/09/2022	LATHAM EA	Natwest	Donation	15.00
	01/09/2022	SHAKIR N A PA	Natwest	Donation	30.00
	02/09/2022	PindiExpress	Pindi Express	Food : Homeless	-87.50
	05/09/2022	Farooq Ahmed	Natwest	Donation	50.00
	09/09/2022	PindiExpress	Pindi Express	Food : Homeless	-87.50
	15/09/2022	AHMAD N	Natwest	Donation	25.00
	15/09/2022	Khalid & Mona Khan	Natwest	Miscellaneous	100.00
	15/09/2022	Nasr Alam	Natwest	Donation	100.00
	16/09/2022	PindiExpress	Pindi Express	Food : Homeless	-87.50
	20/09/2022	Pay Pindi Express	Pindi Express	Transfer From : Natwest	987.50
	20/09/2022	Pay Pindi Express	Natwest	Transfer To : Pindi Express	-987.50
	20/09/2022	Pay Mukhtar	Expense - Mukhtar	Transfer From : Natwest	849.30
	20/09/2022	Pay Mukhtar	Natwest	Transfer To : Expense - Mukhtar	-849.30
	20/09/2022	Paypal	Natwest	Donation	171.55
	23/09/2022	PindiExpress	Pindi Express	Food : Homeless	-87.50
	23/09/2022	Quereshi	Natwest	Donation	15.00
	23/09/2022	Abid Khalid	Natwest	Donation : Ramadan 2018	30.00
	26/09/2022	Zubair Rafiq	Natwest	Donation	200.00
	26/09/2022	Asim Humayun	Natwest	Donation	250.00
	26/09/2022	Asif Butt	Natwest	Donation	51.00
	26/09/2022	Farooq Ahmed	Natwest	Donation	30.00
	26/09/2022	SIDDIQUI S AND N N/	Natwest	Donation	230.00
	27/09/2022	Asim Humayun	Natwest	Donation	20.00
	27/09/2022	S AURAKZAI	Natwest	Donation	50.00
	28/09/2022	Asaf Saleem	Natwest	Donation	20.00
	29/09/2022	Shahid Younis	Natwest	FoodBank	15.00
	30/09/2022	PindiExpress	Pindi Express	Food : Homeless	-87.50
	30/09/2022	Garage Rent	Pindi Express	Bills : Rent	-100.00
	30/09/2022	ALAM S Z AND T Z	Natwest	Donation	100.00
	03/10/2022	Quereshi	Natwest	Donation	30.00
	03/10/2022	LATHAM EA	Natwest	Donation	15.00
	03/10/2022	Dr Shahid Sharif	Natwest	Donation	50.00
	03/10/2022	Zubair Rafiq	Natwest	Donation	20.00
	03/10/2022	SHAKIR N A PA	Natwest	Donation	30.00
	03/10/2022	Farooq Ahmed	Natwest	Donation	50.00
	07/10/2022	PindiExpress	Pindi Express	Food : Homeless	-87.50
	10/10/2022	KHAMISANI V/XP	Natwest	Donation	30.00
	14/10/2022	PindiExpress	Pindi Express	Food : Homeless	-87.50
	17/10/2022	AHMAD N	Natwest	Donation	25.00
	17/10/2022	Khalid & Mona Khan	Natwest	Donation	100.00

Spreadsheet Data
Open Accounts

01/01/2022 through 31/12/2022

Num	Date	Payee	Account	Category	Amount
	17/10/2022	Nasr Alam	Natwest	Donation	100.00
	21/10/2022	PindiExpress	Pindi Express	Food : Homeless	-87.50
	27/10/2022	S AURAKZAI	Natwest	Donation	50.00
	27/10/2022	Asim Humayun	Natwest	Donation	20.00
	28/10/2022	Asaf Saleem	Natwest	Donation	20.00
	28/10/2022	PindiExpress	Pindi Express	Food : Homeless	-87.50
	28/10/2022	Garage Rent	Pindi Express	Bills : Rent	-100.00
	01/11/2022	Zubair Rafiq	Natwest	Donation	20.00
	01/11/2022	LATHAM EA	Natwest	Donation	15.00
	01/11/2022	Dr Shahid Sharif	Natwest	Donation	50.00
	01/11/2022	Quereshi	Natwest	Donation	30.00
	01/11/2022	SHAKIR N A PA	Natwest	Donation	30.00
	03/11/2022	Farooq Ahmed	Natwest	Donation	50.00
	04/11/2022	PindiExpress	Pindi Express	Food : Homeless	-87.50
	11/11/2022	PindiExpress	Pindi Express	Food : Homeless	-87.50
	14/11/2022	Pay Pindi Express	Natwest	Transfer To : Pindi Express	-900.00
	14/11/2022	Pay Pindi Express	Pindi Express	Transfer From : Natwest	900.00
	15/11/2022	Khalid & Mona Khan	Natwest	Donation	100.00
	15/11/2022	AHMAD N	Natwest	Donation	25.00
	15/11/2022	ALAM S N AND R	Natwest	Donation	100.00
	18/11/2022	PindiExpress	Pindi Express	Food : Homeless	-87.50
	25/11/2022	PindiExpress	Pindi Express	Food : Homeless	-87.50
	25/11/2022	Garage Rent	Pindi Express	Bills : Rent	-100.00
	28/11/2022	Asim Humayun	Natwest	Donation	20.00
	28/11/2022	S AURAKZAI	Natwest	Donation	50.00
	28/11/2022	Asaf Saleem	Natwest	Donation	20.00
	01/12/2022	Zubair Rafiq	Natwest	Donation	20.00
	01/12/2022	LATHAM EA	Natwest	Donation	15.00
	01/12/2022	Quereshi	Natwest	Donation	30.00
	01/12/2022	Dr Shahid Sharif	Natwest	Donation	50.00
	01/12/2022	Asghar N&S	Natwest	Donation	150.00
	01/12/2022	SHAKIR N A PA	Natwest	Donation	30.00
	02/12/2022	PindiExpress	Pindi Express	Food : Homeless	-87.50
	05/12/2022	AHMAD F	Natwest	Donation	50.00
	09/12/2022	PindiExpress	Pindi Express	Food : Homeless	-87.50
	15/12/2022	Khalid & Mona Khan	Natwest	Donation	20.00
	15/12/2022	AHMAD N	Natwest	Donation	25.00
	15/12/2022	ALAM S N AND R	Natwest	Donation	100.00
	16/12/2022	PindiExpress	Pindi Express	Food : Homeless	-87.50
	22/12/2022	CAF2212199169CF	Natwest	Donation	14.00
	23/12/2022	PindiExpress	Pindi Express	Food : Homeless	-87.50
	28/12/2022	Pay Pindi Express	Natwest	Transfer To : Pindi Express	-562.50
	28/12/2022	Pay Pindi Express	Pindi Express	Transfer From : Natwest	562.50
	28/12/2022	S AURAKZAI	Natwest	Donation	50.00
	28/12/2022	HUMRAH TRAVELS LIM	Natwest	Donation	50.00
	28/12/2022	Asim Humayun	Natwest	Donation	20.00
	28/12/2022	Asaf Saleem	Natwest	Donation	20.00
	30/12/2022	PindiExpress	Pindi Express	Food : Homeless	-87.50
	30/12/2022	Garage Rent	Pindi Express	Bills : Rent	-125.00
601721	11/10/2022	Early Charity Cheque	Natwest	Donation	2,500.00
Grand Total					3,578.39