



Trustees' Annual Report for the period

	Period start date			Period end date			
	01	06	2020		31	05	2021
From				To			

Section A

Reference and administration details

Charity name	Friends of Essex & London Homeless
Other names charity is known by	FOELH
Registered charity number (if any)	1178366
Charity's principal address	233 Caspian Way
	Purfleet on Thames
	Essex
Postcode	RM191LB

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	Steven A Stuart			
2	Donna S Bridges			
3	Dorothy M Stuart			
4				
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)

N/A

Section B Structure, governance and management

Description of the charity's trusts

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

CIO

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

Constituted

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

Appointed by existing trustees

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.

Policies and Procedures in place

Safeguarding for vulnerable adults

GDPR

Food Hygiene

Covid-19

Risk Assessment

All volunteers have enhanced DBS checks

Section C

Objectives and activities

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

To relieve the needs of homeless persons and rough sleepers who because of social and economic circumstances require assistance by the provisions or temporary accommodation, financial support, information, and advice

Trustees have had the regard to the guidance issued by the Charities Commission on public benefit

We run two weekly soup kitchens and an everyday food bank once a week

We provide a range of outreach services, and we always work towards a good working partnership with local authorities and any other voluntary organisations to serve a range of services for every service user if needed

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)

Additional details of objectives and activities (Optional information)

All our volunteers are extremely committed to helping those we see as they know they need a helping hand

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

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

Summary of the main achievements of the charity during the year

Our food bank that we set up is now proving invaluable to many people we see, and we also set up and run where possible a school holiday lunch programme for and parents/carers needed a little help during school holidays

Section E

Financial review

Brief statement of the charity's policy on reserves

All reserves are fully allocated

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.

FOELH funding 2020/2021 has come from donations, grants, and sponsors

Section F

Other optional information

We continue as a charity to promote ourselves throughout Essex and London and take pride in helping those less fortunate and in crisis by offering a little help in any way we can to ease their burden

Section G

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)



Full name(s)

Steven Andrew Stuart

Position (eg Secretary, Chair, etc)

Co-Founder and Trustee

Date

23/03/2022



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
Friends of Essex & London Homeless

No (if any)

Receipts and payments accounts

CC16a

For the period
from

Period start date
01/06/2020

To

Period end date
31/05/2021

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations	7,610	-	-	7,610	-
Grants	4,900	-	-	4,900	-
Sponsors	5,500	-	-	5,500	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	18,010	-	-	18,010	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	18,010	-	-	18,010	-
A3 Payments					
Storage	1,250	-	-	1,250	-
Utilities	1,610	-	-	1,610	-
Vehicle Repairs	755	-	-	755	-
Cleaning and Consumables	4,115	-	-	4,115	-
Stationary	496	-	-	496	-
Travel	490	-	-	490	-
Foods	6,995	-	-	6,995	-
Insurance	389	-	-	389	-
	-	-	-	-	-
Sub total	16,100	-	-	16,100	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	16,100	-	-	16,100	-
Net of receipts/(payments)	1,910	-	-	1,910	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	1,910	-	-	1,910	-

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Cash in bank	1,910	-	-
		-	-	-
		-	-	-
		-	-	-
	Total cash funds	1,910	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK


	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	N/A	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets	N/A		-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	N/A		-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	N/A		-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	STEVEN STUART	23/3/22