



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 01	Month 06	Year 2021		Day 31	Month 05	Year 2022

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)

--

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 & Children

GDPR

Food Hygiene

All Volunteers Have Been Enhanced DBS Checked

Risk Assessment

Naloxone Injection Training for Opioid Overdoses

First Aid and Defibrillator training

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

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)

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

We run two weekly soup kitchens and an everyday foodbank once a week.

We provide a range of outreach services, and always work towards maintaining a good working partnership with all local authorities, outside agencies, and any other voluntary organisations to make sure we can offer a good range of services for every service user if needed.

We also offer a small foodbank provision alongside one of our outreaches in the local community for anyone who is struggling with the cost-of-living crisis.

T

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

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

All of our volunteers are extremely committed to helping those we see each week and they all take pride in what they do and always go above and beyond in helping anyone in need or in crisis.

Summary of the main achievements of the charity during the year

We work very closely alongside our local outreach services within our local council. They attend on a regular basis and due to our good working relationship, they not only deal homelessness they also take the time to assist anyone with other issues and take them back to the relevant department to look into additional help that is needed.

We are currently having discussions with our local council, and we have put a proposal forward of how we as a charity feel that we can make a greater impact to the wider community with may various social issues.

In the school summer holidays of 2022, we ran a child's lunch provision which proved a huge success for every parent/carer that came to us for this additional help

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.

Friends of Essex & London Homeless funding 2022/2023 has come from donation's, grants, sponsors, and fundraising

Section F**Other optional information**

We have throughout the year continued to promote FOELH in Essex and London as we know so many people are struggling in many ways, and this unfortunately is on the increase due to the cost-of-living crisis.

We hope by helping those who we see on a weekly basis or even as a one off it will ease their burden and let them know that people are out there to help them and not judging them as we do not walk in their shoes

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

1st May 2024



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
01/06/2022

To

Period end date
31/05/2023

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	9,882	-	-	9,882	-
Grants	5,000	-	-	5,000	-
Sponsors	8,440	-	-	8,440	-
Fundraising Events	723	-	-	723	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	24,045	-	-	24,045	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	24,045	-	-	24,045	-
A3 Payments					
Storage	1,450	-	-	1,450	-
Utilities	1,800	-	-	1,800	-
Vehicle Repairs and Maintenance	1,624	-	-	1,624	-
Cleaning and Consumables	2,857	-	-	2,857	-
Stationary	491	-	-	491	-
Travel/Fuel	2,455	-	-	2,455	-
Foods/Foodbank Essentials	8,961	-	-	8,961	-
Insurances	422	-	-	422	-
	-	-	-	-	-
Sub total	20,060	-	-	20,060	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	20,060	-	-	20,060	-
Net of receipts/(payments)	3,985	-	-	3,985	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	3,985	-	-	3,985	-

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		-	-	-
		-	-	-
		-	-	-
		-	-	-
	Total cash funds	-	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK

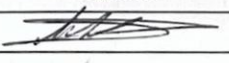
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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

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

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

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

Signature	Print Name	Date of approval
	SELEN STANE	01/05/24