



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 01	M 06	Year 2023		Day 31	Month 05	Year 2024

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	RM19 1LB	

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)

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## 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)	By meeting legal requirements and adopting a governing document
Trustee selection methods (eg. appointed by, elected by)	Appointed By Existing Trustees

### Additional governance issues (Optional information)

<p>You <b>may choose</b> to include additional information, where relevant, about:</p> <ul style="list-style-type: none"><li>• policies and procedures adopted for the induction and training of trustees.</li><li>• the charity's organisational structure and any wider network with which the charity works.</li><li>• relationship with any related parties.</li><li>• trustees' consideration of major risks and the system and procedures to manage them.</li></ul>	<p>All people facing volunteers have an enhanced DB.</p> <p>We have Policies and procedures in place....</p> <p>Safeguarding for vulnerable adults and children</p> <p>First aid and defibrillator training</p> <p>Food hygiene</p> <p>GDPR</p> <p>Substance misuse</p> <p>Health and safety</p> <p>Equality, diversity, and inclusion</p> <p>Fire safety</p>
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## Section C Objectives and activities

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

To offer relief of those in need by reason of homelessness, poverty, or other hardship because of social and economic circumstances by providing food, meals, clothing, support, advice, and information required to meet the basic standard of living and who are situated in and around Essex and the London areas

**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 incorporating an everyday essential food bank at one of these.

We provide a range of outreach services and advice if required and always look to follow a good working partnership with any local authorities, outside agencies and voluntary organisations that we involved with and this in turn increases the range of services available to our service users.

**Additional details of objectives and activities (Optional information)**

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

- policy on grant making.
- policy programme related investment.
- contribution made by volunteers.

All our volunteers are extremely committed to helping those we see each week and take pride in what they do and will always go beyond to help service users

Summary of the main  
achievements of the charity  
during the year

X

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## 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**

### 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 funds for 2023/2024 have come from donations, sponsors, grants, and fundraising

## Section F Other optional information

We have throughout the year continued to promote FOELH within Essex and London as we see so many people in need of our services, and this is on the increase due to the cost-of-living crisis

## Section G Declaration

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

Signed on behalf of the charity's trustees

<b>Signature(s)</b>	S A Stuart	
<b>Full name(s)</b>	Steven Andrew Stuart	
<b>Position (eg Secretary, Chair, etc)</b>	Co-Founder & Trustee	
<b>Date</b>	27 <sup>th</sup> February 2025	



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  
6/1/2023

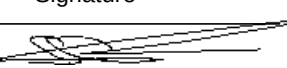
To

Period end date  
5/31/2024

### Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
<b>A1 Receipts</b>					
Donations	4,935	-	-	4,935	-
Grants	6,500	-	-	6,500	-
Sponsors	6,450	-	-	6,450	-
Fundraising Events	4,800	-	-	4,800	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b> (Gross income for AR)	22,685	-	-	22,685	-
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total receipts</b>	22,685	-	-	22,685	-
<b>A3 Payments</b>					
Storage	1,490	-	-	1,490	-
Utilities	1,920	-	-	1,920	-
Vehicle Repairs/Maintenance	1,776	-	-	1,776	-
Cleaning & Consumables	1,885	-	-	1,885	-
Stationary	450	-	-	450	-
Travel/Fuel	2,690	-	-	2,690	-
Foods/Foodbank Essentials	6,231	-	-	6,231	-
Insurances	1,420	-	-	1,420	-
	-	-	-	-	-
<b>Sub total</b>	17,862	-	-	17,862	-
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total payments</b>	17,862	-	-	17,862	-
<b>Net of receipts/(payments)</b>	4,823	-	-	4,823	-
<b>A5 Transfers between funds</b>	-	-	-	-	-
<b>A6 Cash funds last year end</b>	-	-	-	-	-
<b>Cash funds this year end</b>	4,823	-	-	4,823	-

## 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		-	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	-	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
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 asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees		Signature	Print Name	Date of approval
S A Stuart 		Steven A Stuart	2/27/2025	