

# NEWHAM FOODBANK

England & Wales · Charity number 1178551

## Details

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**Status** Registered

**Legal form** CIO

**Registered** 2018-05-29

**Register** [View on the Charity Commission register](#)

## Contact

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**Address** 218 Tollgate Road  
Beckton  
E65YA

**Phone** 07946351465

**Email** [info@newham.foodbank.org.uk](mailto:info@newham.foodbank.org.uk)

**Website** [www.newhamfoodbank.org.uk](http://www.newhamfoodbank.org.uk)

## Activities

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**Objects:** THE RELIEF OF FINANCIAL HARDSHIP AMONGST PEOPLE IN THE LONDON BOROUGH OF NEWHAM AND THE SURROUNDING AREA OR IN OTHER PARTS OF THE UNITED KINGDOM IN SUCH WAYS AS THE TRUSTEES FROM TIME-TO-TIME THINK FIT, IN PARTICULAR, BUT NOT EXCLUSIVELY BY:(A) PROVIDING EMERGENCY FOOD, ESSENTIAL TOILETRIES, AND HOUSEHOLD ITEMS TO INDIVIDUALS AND FAMILIES IN NEED AND/OR FOR DISTRIBUTION BY CHARITIES OR OTHER ORGANISATIONS WORKING TO PREVENT OR RELIEVE POVERTY;(B) SUCH OTHER MEANS, INCLUDING (BUT NOT LIMITED TO) THE PROVISION OF SUPPORT OR SIGNPOSTING TO RELEVANT INFORMATION AND OTHER ADVISORY SERVICES.

**Activities:** PROVIDING EMERGENCY FOOD, ESSENTIAL TOILETRIES, AND HOUSEHOLD ITEMS TO INDIVIDUALS AND FAMILIES IN NEED AND/OR FOR DISTRIBUTION BY CHARITIES OR OTHER ORGANISATIONS WORKING TO PREVENT OR RELIEVE POVERTY; SUCH OTHER MEANS, INCLUDING (BUT NOT LIMITED TO) THE PROVISION OF SUPPORT OR SIGNPOSTING TO RELEVANT INFORMATION AND OTHER ADVISORY SERVICES.

## Classification

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- **How:** Provides Services
- **What:** The Prevention Or Relief Of Poverty
- **Who:** The General Public/mankind

## Geography

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- Newham

## Finances

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Period end	Income	Expenditure	Assets	Employees
2025-03-30	£12,716	£9,252	-	-
2024-03-30	£20,585	£29,645	-	-
2023-03-30	£23,761	£41,074	-	-
2022-03-30	£19,111	£35,532	-	-
2021-03-30	£95,339	£53,439	-	-

## Trustees

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Name	Role	Appointed
<b>BABATUNDE ADEFIOYE</b>	Chair	2018-05-11
Adeola Osunbade		2018-05-11
Anthony Bangura		2018-05-11
Sidney Cordle MBE		2018-05-11

**NEWHAM FOODBANK**

England & Wales - Charity number 1178551

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# Accounts

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Trustees' Annual Report for the period							
	Period start date				Period end date		
	From	30	MAR		2024	To	31

## Section A Reference and administration details

**Charity name**

**Other names charity is known by**

**Registered charity number (if any)**

**Charity's principal address**

**Postcode**

### 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	BABATUNDE	CHAIR	WHOLE YEAR	TRUSTEES BOARD
2	ADEFIOYE			
3				
4	ADEOLA		WHOLE YEAR	
5	OSUNBADE			
6				
7	ANTHONY BANGURA	CO CHAIR	WHOLE YEAR	
8				
9	SID CORDLE		WHOLE YEAR	
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)	CIO
Trustee selection methods (eg. appointed by, elected by)	APPOINTED BY BOARD OF 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.

1. NEWHAM FOODBANK HAS 6 CENTRES, EACH HAS A CENTRE LEADER.
2. CENTRE LEADERS REPORT TO PROJECT COORDINATOR.
3. PROJECT COORDINATOR REPORTS TO BOARD OF TRUSTEES.
4. RISK ASSESSMENT, HEALTH AND SAFETY POLICY, HEALTH AND SAFETY PROCEDURES, SAFEGUARDING POLICY ALL PRESENT AND MAINTAINED.
5. INSURANCE PRESENT AND MAINTAINED.

## Section C Objectives and activities

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

1. To provide relief to individuals and families in crises in the London Borough of Newham through the provision of emergency food supplies either directly, or through approved partners.
2. To provide physical, mental and spiritual support either directly, or by referral to approved partner agencies, to enable the service users to avoid future crises.

**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)**

1. Newham Foodbank has 6 Centres.
2. Each centre provides food for free on a given day of the week to the public.
3. Members of the public access this food via a voucher system.
4. We give vouchers to our partners, eg schools, GPs, churches, mosques etc, who usually recognise a need, and give the vouchers to the public.
5. The vouchers are redeemable at any one of our centres.
6. Food is collected from Tesco, Asda, Waitrose, etc.
7. Our volunteers pack the food according to family size.
8. Our clients with other needs are signposted to other government agencies or qualified charities to provide the help that we cannot, eg the AA, the Council regarding homelessness.
9. Some of our centres are churches and they provide spiritual support when requested.

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

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**

1. Some of our former clients have had their lives turned around, and are now volunteers themselves.
2. We have been able to assist a few homeless people by sign posting them to organisations that are able to help them.
3. Our main achievement is alleviating food poverty in the borough of Newham. Especially women and children have benefitted.
4. In the past year, we have fed over 500 people.

## Section E Financial review

<b>Brief statement of the charity's policy on reserves</b>	Newham Foodbank has just under £8,000 in the bank account, to meet expenses for volunteers, buy certain food items that are not provided by our benefactors. Newham Foodbank has approached professional funding agents to help us apply for funding from other charities, and entities that fund and support charities like ours. The funding applications are in progress.
<b>Details of any funds materially in deficit</b>	

**Further financial review details (Optional information)**

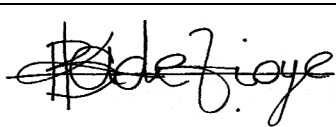
<p>You <b>may choose</b> to include additional information, where relevant about:</p> <ul style="list-style-type: none"> <li>the charity's principal sources of funds (including any fundraising);</li> <li>how expenditure has supported the key objectives of the charity;</li> <li>investment policy and objectives including any ethical investment policy adopted.</li> </ul>	
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## 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)		
Full name(s)	BABATUNDE ADEFIOYE	
Position (eg Secretary, Chair, etc)	CHAIR	

**NEWHAM FOODBANK ACCOUNTS 2024/2025****PREPARED 16 DECEMBER 2025**

DATE	ENTITY	DESCRIPTION	INCOME	OUTGOING
30/03/2024	THE5ES	REFUND	£1,650.00	-£26.83
02/04/2024	ATTIC STORAGE	DONATION	£125.00	
02/04/2024	DVLA	CHARGES		-£28.00
02/04/2024	BT	CHARGES		-£26.83
02/04/2024	MARTIN BRETT	DONATION	£30.00	
03/04/2024	WIGRAM ANTHONY	DONATION	£200.00	
	TYRELL	DONATION	£10.00	
	S NRIBAN	DONATION	£20.00	
08/04/2024	RIVERSIDE FOUNDATION	DONATION	£3,500.00	
11/04/2024	STEWARDSHIP	DONATION	£24.12	
12/04/2024	CHQ CREDIT	DONATION	£45.00	
15/04/2024	GRAHL	DONATION	£25.00	
16/04/2024	BANK	CHARGES		-£8.16
19/04/2024	BT	CHARGES		-£58.21
23/04/2024	KEEGAN&PENNYKID	INSURANCE		-£31.93
25/04/2024	DELIVERY	STATION		-£84.09
29/04/2024	GODADDY	CHARGES		-£102.55
30/04/2024	BT	CHARGES		-£28.57
01/05/2024	DVLA	CHARGES		-£28.00
01/05/2024	BRETT	DONATION	£30.00	
01/05/2024	WIGRAM ANTHONY	DONATION	£200.00	
03/05/2024	TYRELL	DONATION	£10.00	
03/05/2024	S NRIBAN	DONATION	£20.00	
10/05/2024	ATTIC STORAGE	DONATION	£230.00	
13/05/2024	STEWARDSHIP	DONATION	£24.12	
15/05/2024	GRAHL	DONATION	£25.00	
17/05/2024	BANK	CHARGES		-£5.80
20/05/2024	BT	CHARGES		-£58.21
23/05/2024	KEEGAN&PENNYKID	INSURANCE		-£32.89
28/05/2024	STATION	PETROL		-£75.75
29/05/2024	WIGRAM ANTHONY	DONATION	£200.00	
30/05/2024	BT	CHARGES		-£28.57
31/05/2024	ASKO FOODS	CHARGES		-£193.53
31/05/2024	AMEERA FOODS	CHARGES		-£52.50
03/06/2024	DVLA	CHARGES		-£28.00
03/06/2024	TYRELL	DONATION	£10.00	
03/06/2024	BRETT	DONATION	£30.00	
03/06/2024	S NRIBAN	DONATION	£20.00	
07/06/2024	ATTIC STORAGE	DONATION	£220.00	
11/06/2024	STATION	PETROL		-£68.11
14/06/2024	ATTIC STORAGE	DONATION	£205.00	
16/06/2024	BANK	CHARGES		-£5.00
17/06/2024	GRAHL	DONATION	£25.00	
19/06/2024	BT	CHARGES		-£58.21
25/06/2025	KEEGAN&PENNYKID	INSURANCE		-£32.81
26/06/2024	WIGRAM ANTHONY	DONATION	£200.00	

NewhamFoodbankAccountsMar2024toMar2025

28/06/2024	THESES	ADMIN/FOOD FOR CENTERS		-£3,400.00
01/07/2024	DVLA	CHARGES		-£28.00
01/07/2024	BT	CHARGES		-£28.57
01/07/2024	BRETT	DONATION	£30.00	
01/07/2024	STATION	PETROL		-£77.76
03/07/2024	TYRELL	DONATION	£10.00	
03/07/2024	S NRIBAN	DONATION	£20.00	
11/07/2024	STEWARDSHIP	DONATION	£24.12	
12/07/2024	ATTIC STORAGE	DONATION	£245.00	
15/07/2024	GRAHL	DONATION	£25.00	
17/07/2024	BANK	CHARGES		-£5.00
19/07/2024	BT	CHARGES		-£58.21
22/07/2024	STATION	PETROL		-£60.45
23/07/2024	CHQ CREDIT	DONATION	£120.00	
23/07/2024	KEEGAN&PENNYKID	INSURANCE		-£32.81
24/07/2024	WIGRAM ANTHONY	DONATION	£200.00	
30/07/2024	BT	CHARGES		-£28.57
30/07/2024	STATION	FUEL		-£80.92
31/07/2024	CHARITIES TRUST	DONATION	£80.00	
01/08/2024	DVLA	CHARGES		-£28.00
01/08/2024	BRETT	DONATION	£30.00	
05/08/2024	TYRELL	DONATION	£10.00	
05/08/2024	S NRIBAN	DONATION	£20.00	
12/08/2024	ATTIC STORAGE	DONATION	£260.00	
12/08/2024	STEWARDSHIP	DONATION	£24.12	
13/08/2024	STATION	FUEL		-£31.07
15/08/2024	GRAHL	DONATION	£25.00	
16/08/2024	BANK	CHARGES		-£6.60
20/08/2024	BT	CHARGES		-£58.21
21/08/2024	WIGRAM ANTHONY	DONATION	£200.00	
23/08/2024	KEEGAN&PENNYKID	INSURANCE		-£32.81
29/08/2024	BT	CHARGES		-£28.57
29/08/2024	STATION	FUEL		-£65.55
02/09/2024	DVLA	CHARGES		-£28.00
02/09/2024	BRETT	DONATION	£30.00	
03/09/2024	TYRELL	DONATION	£10.00	
03/09/2024	S NRIBAN	DONATION	£20.00	
03/09/2024	GODADDY	CHARGES		-£86.26
05/09/2024	STATION	FUEL		-£32.58
06/09/2024	CHQ CREDIT	DONATION	£150.00	
09/09/2024	STATION	FUEL		-£18.15
12/09/2024	HMS BUSINESS GLOBAL	WEBSITE		-£370.00
16/09/2024	ATTIC STORAGE	DONATION	£305.00	
16/09/2024	GRAHL	DONATION	£25.00	
16/09/2024	BANK	CHARGES		-£5.00
17/09/2024	STATION	FUEL		-£42.14
18/09/2024	WIGRAM ANTHONY	DONATION	£200.00	
19/09/2024	BT	CHARGES		-£58.21
24/09/2024	KEEGAN&PENNYKID	INSURANCE		-£32.81
28/09/2024	THESES	ADMIN/FOOD FOR CENTERS		-£2,800.00
30/09/2024	VANCOMPARE	VAN INSURANCE		-£2,273.18

## NewhamFoodbankAccountsMar2024toMar2025

01/10/2024	DVLA	CHARGES		-£28.00
01/10/2024	BT	CHARGES		-£28.57
01/10/2024	ST MARKS	JULY RENT		-£550.00
01/10/2024	ST MARKS	AUGUST RENT		-£550.00
01/10/2024	ST MARKS	SEPT RENT		-£550.00
03/10/2024	TYRELL	DONATION	£10.00	
03/10/2024	S NRIBAN	DONATION	£20.00	
03/10/2024	STATION	FUEL		-£46.33
10/10/2024	STEWARDSHIP	DONATION	£24.12	
11/10/2024	ATTIC STORAGE	DONATION	£335.00	
15/10/2024	GRAHL	DONATION	£25.00	
16/10/2024	WIGRAM ANTHONY	DONATION	£200.00	
17/10/2024	STATION	FUEL		-£39.89
17/10/2024	BANK	CHARGES		-£6.20
21/10/2024	BT	CHARGES		-£58.21
22/10/2024	STATION	FUEL		-£25.05
23/10/2024	KEEGAN&PENNYKID	INSURANCE		-£32.81
30/10/2024	BT	CHARGES		-£28.57
01/11/2024	DVLA	CHARGES		-£28.00
01/11/2024	BRETT	DONATION	£30.00	
04/11/2024	TYRELL	DONATION	£10.00	
04/11/2024	S NRIBAN	DONATION	£20.00	
12/11/2024	RELLOSO	DONATION	£202.00	
13/11/2024	WIGRAM ANTHONY	DONATION	£200.00	
13/11/2024	STATION	FUEL		-£47.89
16/11/2024	BANK	CHARGES		-£5.00
18/11/2024	ATTIC STORAGE	DONATION	£335.00	
19/11/2024	BT	CHARGES		-£58.21
20/11/2024	GODADDY	CHARGES		-£70.08
25/11/2024	KEEGAN&PENNYKID	INSURANCE		-£32.81
25/11/2024	MUIR	DONATION	£15.00	
27/11/2024	STATION	FUEL		-£53.92
29/11/2024	MIOLAD	FOOD FOR CLIENT		-£26.98
29/11/2024	JES STORE	FOOD FOR CLIENT		-£12.99
02/12/2024	DVLA	CHARGES		-£28.00
02/12/2024	BT	CHARGES		-£28.57
02/12/2024	BRETT	DONATION	£30.00	
03/12/2024	TYRELL	DONATION	£10.00	
03/12/2024	S NRIBAN	DONATION	£20.00	
05/12/2024	LLOYDS BANK FOUNDAT	DONATION	£202.00	
10/12/2024	STATION	FUEL		-£43.96
11/12/2024	WIGRAM ANTHONY	DONATION	£200.00	
12/12/2024	STEWARDSHIP	DONATION	£24.12	
16/12/2024	GRAHL	DONATION	£25.00	
16/12/2024	ST MARKS	RENT OCT		-£550.00
16/12/2024	ST MARKS	RENT NOV		-£550.00
16/12/2024	ST MARKS	RENT DEC		-£550.00
16/12/2024	THESES	ADMIN		-£900.00
16/12/2024	THESES	FOOD FOR CENTRS		-£1,000.00
17/12/2024	BANK	CHARGES		-£5.00
18/12/2024	A2 LOUNGE	FOOD FOR CLIENT		-£185.00

## NewhamFoodbankAccountsMar2024toMar2025

18/12/2024	FUNKYBEE	FOOD FOR CLIENT		-£150.00
19/12/2024	BT	CHARGES		-£66.01
19/12/2024	STATION	FUEL		-£25.01
20/12/2024	STATION	FUEL		-£36.32
23/12/2024	MUIR	DONATION	£15.00	
27/12/2024	KEEGAN&PENNYKID	INSURANCE		-£32.81
28/12/2024	MUIR	DONATION	£100.00	
30/12/2024	BT	CHARGES		-£28.57
02/01/2025	BRETT	DONATION	£30.00	
02/01/2025	STATION	FUEL		-£13.38
03/01/2025	DVLA	CHARGES		-£29.34
03/01/2025	TYRELL	DONATION	£10.00	
03/01/2025	S NRIBAN	DONATION	£20.00	
09/01/2025	CHQ CREDIT	DONATION	£335.00	
10/01/2025	STATION	FUEL		-£17.86
13/01/2025	STEWARDSHIP	DONATION	£524.12	
15/01/2025	GRAHL	DONATION	£25.00	
16/01/2025	BANK	CHARGES		-£5.00
17/01/2025	ATTIC STORAGE	DONATION	£150.00	
20/01/2025	BT	CHARGES		-£64.21
20/01/2025	MUIR	DONATION	£15.00	
20/01/2025	GODADDY	CHARGES		-£331.06
21/01/2025	GODADDY	CHARGES		-£15.59
23/01/2025	KEEGAN&PENNYKID	INSURANCE		-£32.81
29/01/2025	GODADDY	CHARGES		-£460.51
30/01/2025	BT	CHARGES		-£28.57
03/02/2025	DVLA	CHARGES		-£29.31
03/02/2025	TYRELL	DONATION	£10.00	
03/02/2025	BRETT	DONATION	£30.00	
03/02/2025	S NRIBAN	DONATION	£20.00	
03/02/2025	GODADDY	CHARGES		-£676.37
13/02/2025	STEWARDSHIP	DONATION	£24.12	
14/02/2025	ATTIC STORAGE	DONATION	£190.00	
16/02/2025	BANK	CHARGES		-£7.00
17/02/2025	GRAHL	DONATION	£25.00	
17/02/2025	MUIR	DONATION	£15.00	
19/02/2025	BT	CHARGES		-£64.21
25/02/2025	KEEGAN&PENNYKID	INSURANCE		-£32.81
26/02/2025	STATION	FUEL		-£47.18
03/03/2025	DVLA	CHARGES		-£29.31
03/03/2025	BT	CHARGES		-£28.57
03/03/2025	TYRELL	DONATION	£10.00	
03/03/2025	BRETT	DONATION	£30.00	
03/03/2025	S NRIBAN	DONATION	£20.00	
05/03/2025	ICO	CHARGES		-£52.00
06/03/2025	STATION	FUEL		-£37.51
13/03/2025	STEWARDSHIP	DONATION	£24.12	
17/03/2025	MUIR	DONATION	£15.00	
19/03/2025	BT	CHARGES		-£64.21
19/03/2025	BANK	CHARGES		-£5.00
25/03/2025	KEEGAN&PENNYKID	INSURANCE		-£32.81

NewhamFoodbankAccountsMar2024toMar2025

31/03/2025	BT	CHARGES		-£28.57
			<b>£12,716.08</b>	<b>-£19,451.93</b>

**STARTING BALANCE:** **£19,868.30**

**ENDING BALANCE:** **£9,252.23**

**NEWHAM FOODBANK**

England & Wales - Charity number 1178551

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# Accounts

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# Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	30	MAR	2023		31	MAR	2024

## Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

218 TOLLGATE ROAD BECKTON LONDON E6 5YA	
Postcode	E6 5YA

### 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	BABATUNDE	CHAIR	WHOLE YEAR	TRUSTEES BOARD
2	ADEFIOYE			
3				
4	ADEOLA		WHOLE YEAR	
5	OSUNBADE			
6				
7	ANTHONY BANGURA	CO CHAIR	WHOLE YEAR	
8				
9	SID CORDLE		WHOLE YEAR	
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)	CIO
Trustee selection methods (eg. appointed by, elected by)	APPOINTED BY BOARD OF 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.

1. NEWHAM FOODBANK HAS 6 CENTRES, EACH HAS A CENTRE LEADER.
2. CENTRE LEADERS REPORT TO PROJECT COORDINATOR.
3. PROJECT COORDINATOR REPORTS TO BOARD OF TRUSTEES.
4. RISK ASSESSMENT, HEALTH AND SAFETY POLICY, HEALTH AND SAFETY PROCEDURES, SAFEGUARDING POLICY ALL PRESENT AND MAINTAINED.
5. INSURANCE PRESENT AND MAINTAINED.

**Section C Objectives and activities**

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

1. To provide relief to individuals and families in crises in the London Borough of Newham through the provision of emergency food supplies either directly, or through approved partners.
2. To provide physical, mental and spiritual support either directly, or by referral to approved partner agencies, to enable the service users to avoid future crises.

**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)**

1. Newham Foodbank has 6 Centres.
2. Each centre provides food for free on a given day of the week to the public.
3. Members of the public access this food via a voucher system.
4. We give vouchers to our partners, eg schools, GPs, churches, mosques etc, who usually recognise a need, and give the vouchers to the public.
5. The vouchers are redeemable at any one of our centres.
6. Food is collected from Tesco, Asda, Waitrose, etc.
7. Our volunteers pack the food according to family size.
8. Our clients with other needs are signposted to other government agencies or qualified charities to provide the help that we cannot, eg the AA, the Council regarding homelessness.
9. Some of our centres are churches and they provide spiritual support when requested.

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

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

**Summary of the main achievements of the charity during the year**

1. Some of our former clients have had their lives turned around, and are now volunteers themselves.
2. We have been able to assist a few homeless people by sign posting them to organisations that are able to help them.
3. Our main achievement is alleviating food poverty in the borough of Newham. Especially women and children have benefitted.
4. In the past year, we have fed over 1,000 people.

## Section E Financial review

<b>Brief statement of the charity's policy on reserves</b>	Newham Foodbank has just under £10,000 in the bank account, to meet expenses for volunteers, buy certain food items that are not provided by our benefactors. Newham Foodbank has approached professional funding agents to help us apply for funding from other charities, and entities that fund and support charities like ours. The funding applications are in progress.
<b>Details of any funds materially in deficit</b>	

**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.

## 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)		
Full name(s)	BABATUNDE ADEFIOYE	
Position (eg Secretary, Chair, etc)	CHAIR	

**NEWHAM FOODBANK ACCOUNTS 2023/2024****PREPARED 04 JANUARY 2025**

DATE	ENTITY	DESCRIPTION	INCOME	OUTGOING
30/03/2023	BT	CHARGES		-£26.83
30/03/2023	F STEPHEN MICHAEL	DONATION	£10.00	
30/03/2023	ROBBINS & DAY	CHARGES		-£103.70
03/04/2023	DVLA	CHARGES		-£25.37
03/04/2023	A TYRELL	DONATION	£10.00	
	MARTIN BRETT	DONATION	£30.00	
	S NRIBAN	DONATION	£20.00	
	ASDA	PETROL		-£45.08
04/04/2023	THE5ES	CENTRE EASTER EGGS		-£3,000.00
05/04/2023	WIGRAM ANTHONY	DONATION	£200.00	
05/04/2023	TESCO	PETROL		-£67.12
09/04/2023	BABS	DONATION	£500.00	
13/04/2023	STEWARDSHIP	DONATION	£24.12	
16/04/2023	BANK	CHARGES		-£6.08
17/04/2023	GRAHL	DONATION	£25.00	
19/04/2023	BT	CHARGES		-£4.46
21/04/2023	TFL	CHARGES		-£15.00
25/04/2023	KEEGAN&PENNYKID	INSURANCE		-£30.06
27/04/2023	CASH CREDIT	NFB	£450.00	
	GODHAWARI	DONATION	£50.00	
	CASH CREDIT	NFB	£579.16	
28/04/2023	CHQ CREDIT	NFB	£463.74	
	TFL	CHARGES		-£15.00
30/04/2023	ALOPA	DONATION	£200.00	
02/05/2023	ATTIC STORAGE	DONATION	£435.00	
	DVLA	CHARGES		-£25.37
	BT	CHARGES		-£26.83
	BRETT	DONATION	£30.00	
	SOUTHON	DONATION	£20.00	
03/05/2023	WIGRAM ANTHONY	DONATION	£200.00	
	TYRELL	DONATION	£10.00	
	S NRIBAN	DONATION	£20.00	
11/05/2023	CASH CREDIT	NFB	£150.00	
	STEWARDSHIP	DONATION	£24.12	
	CASH CREDIT	NFB	£245.06	
12/05/2023	CASH CREDIT	NFB	£215.00	
	EASYZ LTD	FUNDRAISING		-£5,495.00
15/05/2023	GRAHL	DONATION	£25.00	
17/05/2023	BANK	CHARGES		-£5.00
19/05/2023	BT	CHARGES		-£40.46
23/05/2023	KEEGAN&PENNYKID	INSURANCE		-£31.96
30/05/2023	BT	CHARGES		-£26.83
	SOUTHON	DONATION	£20.00	
	GODHAWARI	DONATION	£50.00	
	F STEPHEN MICHAEL	DONATION	£10.00	
31/05/2023	WIGRAM ANTHONY	DONATION	£200.00	

## NewhamFoodbankAccountsMar2023toMar2024

01/06/2023	DVLA	CHARGES		-£25.37
	BRETT	DONATION	£30.00	
	ALOPA	DONATION	£200.00	
05/06/2023	TYRELL	DONATION	£10.00	
	S NRIBAN	DONATION	£20.00	
12/06/2025	ATTIC STORAGE	DONATION	£235.00	
	STEWARDSHIP	DONATION	£24.12	
15/06/2023	GRAHL	DONATION	£25.00	
16/06/2023	BANK	CHARGES		-£10.60
19/06/2023	BT	CHARGES		-£40.46
20/06/2023	THESES	ADMINRENTFOOD		-£6,000.00
23/06/2023	KEEGAN&PENNYKID	INSURANCE		-£31.93
27/06/2023	GODHAWARI	DONATION	£50.00	
28/06/2023	WIGRAM ANTHONY	DONATION	£200.00	
29/06/2023	SOUTHON	DONATION	£20.00	
30/06/2023	BT	CHARGES		-£26.83
	F STEPHEN MICHAEL	DONATION	£10.00	
	ASKO FOODS	DELIVERY		-£90.33
	SDK	CHARGES		-£68.00
03/07/2023	DVLA	CHARGES		-£25.37
	TYRELL	DONATION	£10.00	
	BRETT	DONATION	£30.00	
	S NRIBAN	DONATION	£20.00	
	STATION	PETROL		-£69.88
04/07/2023	CHQ CREDIT	NFB	£135.00	
	ATTIC STORAGE	DONATION	£280.00	
13/07/2023	STEWARDSHIP	DONATION	£24.12	
17/07/2023	GRAHL	DONATION	£25.00	
	BANK	CHARGES		-£5.00
	STELLANTIS	CHARGES		-£664.21
19/07/2023	BT	CHARGES		-£40.46
25/07/2023	KEEGAN&PENNYKID	INSURANCE		-£31.93
26/07/2023	WIGRAM ANTHONY	DONATION	£200.00	
27/07/2023	GODHAWARI	DONATION	£50.00	
31/07/2023	BT	CHARGES		-£26.83
	SOUTHON	DONATION	£20.00	
	F STEPHEN MICHAEL	DONATION	£10.00	
01/08/2023	DVLA	CHARGES		-£25.37
	BRETT	DONATION	£30.00	
	RELLOSO	DONATION	£420.00	
02/08/2023	STATION	PETROL		-£54.08
03/08/2023	TYRELL	DONATION	£10.00	
	S NRIBAN	DONATION	£20.00	
10/08/2023	STEWARDSHIP	DONATION	£24.12	
11/08/2023	STATION	PETROL		-£21.11
14/08/2023	ATTIC STORAGE	DONATION	£640.00	
15/08/2023	GRAHL	DONATION	£25.00	
16/08/2023	BANK	CHARGES		-£6.20
21/08/2023	BT	CHARGES		-£40.46
	REBECCA	NFB EXPENSES		-£760.00
23/08/2023	KEEGAN&PENNYKID	INSURANCE		-£31.93

## NewhamFoodbankAccountsMar2023toMar2024

	WIGRAM ANTHONY	DONATION	£200.00	
25/08/2023	BABS	DONATION	£100.00	
29/08/2023	SOUTHON	DONATION	£20.00	
	GODHAWARI	DONATION	£50.00	
30/08/2023	BT	CHARGES		-£26.83
01/09/2023	DVLA	CHARGES		-£25.37
	BRETT	DONATION	£30.00	
	ASKO FOODS	DELIVERY		-£26.65
	SDK	CHARGES		-£13.00
04/09/2023	TYRELL	DONATION	£10.00	
	S NRIBAN	DONATION	£20.00	
	STATION	PETROL		-£75.00
07/09/2023	LLOYDS FOUNDATION	DONATION	£420.00	
08/09/2023	CASH CREDIT	NFB	£85.00	
11/09/2023	CHQ CREDIT	NFB	£70.00	
14/09/2023	STEWARDSHIP	DONATION	£24.12	
15/09/2023	ATTIC STORAGE	DONATION	£265.00	
	GRAHL	DONATION	£25.00	
	ST MARKS	RENT	£1,650.00	
	THESES	FOOD ADMIN	£5,500.00	
16/09/2023	BANK	CHARGES		-£5.00
	SOPHIA	EXPENSES		-£150.00
19/09/2023	BT	CHARGES		-£40.46
20/09/2023	WIGRAM ANTHONY	DONATION	£200.00	
25/09/2023	KEEGAN&PENNYKID	INSURANCE		-£31.93
27/09/2023	GODHAWARI	DONATION	£50.00	
02/10/2023	DVLA	CHARGES		-£25.37
	BT	CHARGES		-£26.83
	BRETT	DONATION	£30.00	
	STATION	PETROL		-£22.80
	VANCOMPARE	INSURANCE		-£3,075.65
03/10/2023	TYRELL	DONATION	£10.00	
	S NRIBAN	DONATION	£20.00	
09/10/2023	CASH CREDIT	NFB	£145.00	
	CASH CREDIT	NFB	£156.86	
12/10/2023	STEWARDSHIP	DONATION	£24.12	
16/10/2023	GRAHL	DONATION	£25.00	
17/10/2023	BANK	CHARGES		-£6.54
18/10/2023	WIGRAM ANTHONY	DONATION	£200.00	
19/10/2023	BT	CHARGES		-£40.46
20/10/2023	ATTIC STORAGE	DONATION	£205.00	
23/10/2023	ST MARKS	RENT		-£550.00
	ST MARKS	RENT		-£550.00
25/10/2023	KEEGAN&PENNYKID	INSURANCE		-£31.93
27/10/2023	GODHAWARI	DONATION	£50.00	
30/10/2023	BT	CHARGES		-£26.83
	F STEPHEN MICHAEL	DONATION	£10.00	
01/11/2023	DVLA	CHARGES		-£25.37
	BRETT	DONATION	£30.00	
03/11/2023	TYRELL	DONATION	£10.00	
	S NRIBAN	DONATION	£20.00	

NewhamFoodbankAccountsMar2023toMar2024

13/11/2023	STEWARDSHIP	DONATION	£24.12	
15/11/2023	WIGRAM ANTHONY	DONATION	£200.00	
	GRAHL	DONATION	£25.00	
16/11/2023	BANK	CHARGES		-£5.98
17/11/2023	ATTIC STORAGE	DONATION	£195.00	
20/11/2023	CASH CREDIT	NFB	£60.00	
	BT	CHARGES		-£40.46
	CASH CREDIT	NFB	£287.02	
21/11/2023	CHQ CREDIT	NFB	£2,081.00	
23/11/2023	KEEGAN&PENNYKID	INSURANCE		-£31.93
27/12/2023	GODHAWARI	DONATION	£50.00	
30/11/2023	BT	CHARGES		-£26.83
01/12/2023	DVLA	CHARGES		-£25.37
	BRETT	DONATION	£30.00	
04/12/2023	TYRELL	DONATION	£10.00	
	S NRIBAN	DONATION	£20.00	
06/12/2023	HMS GLOBA	WEBSITE		-£390.00
13/12/2023	WIGRAM ANTHONY	DONATION	£200.00	
	ST MARKS	RENT		-£550.00
	ST MARKS	RENT		-£550.00
	ST MARKS	RENT		-£550.00
	THESES	ADMINFOOD		-£5,500.00
14/12/2023	STEWARDSHIP	DONATION		-£24.12
15/12/2023	ATTIC STORAGE	DONATION	£160.00	
	GRAHL	DONATION	£25.00	
17/12/2023	BANK	CHARGES		-£7.64
20/12/2023	BT	CHARGES		-£48.72
27/12/2023	KEEGAN&PENNYKID	INSURANCE		-£31.93
	GODHAWARI	DONATION	£50.00	
29/12/2023	LLOYDS FOUNDATION	DONATION	£500.00	
			<b>£20,585.80</b>	<b>-£29,645.50</b>

**STARTING BALANCE:**

**£43,111.97**

**ENDING BALANCE:**

**£19,834.37**

**NEWHAM FOODBANK**

England & Wales - Charity number 1178551

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# Accounts

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Trustees' Annual Report for the period							
	Period start date				Period end date		
	From	30	MAR		2022	To	31

**Section A Reference and administration details**

**Charity name**

**Other names charity is known by**

**Registered charity number (if any)**

**Charity's principal address**

**Postcode**

**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	BABATUNDE	CHAIR	WHOLE YEAR	TRUSTEES BOARD
2	ADEFIOYE			
3				
4	ADEOLA		WHOLE YEAR	
5	OSUNBADE			
6				
7	ANTHONY BANGURA	CO CHAIR	WHOLE YEAR	
8				
9	SID CORDLE		WHOLE YEAR	
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)	CIO
Trustee selection methods (eg. appointed by, elected by)	APPOINTED BY BOARD OF 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.

1. NEWHAM FOODBANK LEFT THE NETWORK OF TRUSSELL TRUST.
2. TRUSTEES TRAINING CARRIED OUT BY EXTERNAL TRAINERS.
3. NEWHAM FOODBANK HAS 6 CENTRES, EACH HAS A CENTRE LEADER.
4. ONE CENTRE ELECTED TO STAY WITH TRUSSELL TRUST.
5. CENTRE LEADERS REPORT TO PROJECT COORDINATOR.
6. PROJECT COORDINATOR REPORTS TO BOARD OF TRUSTEES.
7. RISK ASSESSMENT, HEALTH AND SAFETY POLICY, HEALTH AND SAFETY PROCEDURES, SAFEGUARDING POLICY ALL PRESENT AND MAINTAINED.
8. INSURANCE PRESENT AND MAINTAINED.

## Section C Objectives and activities

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

1. To provide relief to individuals and families in crises in the London Borough of Newham through the provision of emergency food supplies either directly, or through approved partners.
2. To provide physical, mental and spiritual support either directly, or by referral to approved partner agencies, to enable the service users to avoid future crises.

**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)**

1. Newham Foodbank has 6 Centres.
2. Each centre provides food for free on a given day of the week to the public.
3. Members of the public access this food via a voucher system.
4. We give vouchers to our partners, eg schools, GPs, churches, mosques etc, who usually recognise a need, and give the vouchers to the public.
5. The vouchers are redeemable at any one of our centres.
6. Food is collected from Tesco, Asda, Waitrose, etc.
7. Our volunteers pack the food according to family size.
8. Our clients with other needs are signposted to other government agencies or qualified charities to provide the help that we cannot, eg the AA, the Council regarding homelessness.
9. Some of our centres are churches and they provide spiritual support when requested.

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

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**

1. Some of our former clients have had their lives turned around, and are now volunteers themselves.
2. We have been able to assist a few homeless people by sign posting them to organisations that are able to help them.
3. Our main achievement is alleviating food poverty in the borough of Newham. Especially women and children have benefitted.
4. In the past year, we have fed over 2,000 people.

## Section E Financial review

**Brief statement of the charity's policy on reserves**

**Details of any funds materially in deficit**

Newham Foodbank has just over £20,000 in the bank account, to meet expenses for volunteers, buy certain food items that are not provided by our benefactors.

Newham Foodbank has approached professional funding agents to help us apply for funding from other charities, and entities that fund and support charities like ours. The funding applications are in progress.

### Further financial review details (Optional information)

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

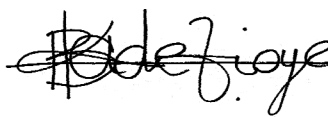
- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

## 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)		
Full name(s)	BABATUNDE ADEFIOYE	
Position (eg Secretary, Chair, etc)	CHAIR	

**NEWHAM FOODBANK ACCOUNTS 2022/2023****PREPARED 22 JANUARY 2024**

DATE	ENTITY	DESCRIPTION	INCOME	OUTGOING
01/04/2022	MARTIN BRETT	DONATION	£30.00	
04/04/2022	TYRELL	DONATION	£10.00	
12/04/2022	THESES	EASTER GRANT		-£4,000.00
	THESES	FOOD PURCHASES		-£2,500.00
16/04/2022	BANK	CHARGES		-£5.00
18/04/2022	PARKHOUSE DENTA	DONATION	£100.00	
19/04/2022	BT	CHARGES		-£40.46
	GRAHL JM	DONATION	£10.00	
20/04/2024	SAMMY LITONDO	TRANSPORTATION		-£2,000.00
21/04/2022	ASKO FOODS	FOOD PURCHASES		-£44.55
	ASKO FOODS	FOOD PURCHASES		-£77.94
	ZTL INCORP	CHARGES		-£32.50
25/04/2022	KEEGAN&PENNYKID	INSURANCE		-£28.35
27/04/2022	GODHAWARI	DONATION	£50.00	
	SHAH	DONATION	£100.00	
28/04/2022	SYED	DONATION	£50.00	
29/04/2024	H SOUTHON	DONATION	£20.00	
03/05/2022	BT	CHARGES		-£26.83
	TYRELL	DONATION	£10.00	
	MARTIN BRETT	DONATION	£30.00	
	J GOSLING	DONATION	£100.00	
24/05/2022	WIGRAM ANTHONY	DONATION	£200.00	
15/05/2022	GRAHL JM	DONATION	£10.00	
17/05/2024	BANK	CHARGES		-£17.02
19/05/2022	BT	CHARGES		-£40.46
24/05/2022	KEEGAN&PENNYKID	INSURANCE		-£30.16
25/05/2022	MUHIT	DONATION	£50.00	
27/05/2022	GODHAWARI	DONATION	£50.00	
	KYFFIN GJ	DONATION	£20.00	
30/05/2022	BT	CHARGES		-£26.83
	H SOUTHON	DONATION	£20.00	
	THESES	CENTRES GRANT		-£2,800.00
01/06/2022	WIGRAM ANTHONY	DONATION	£200.00	
	MARTIN BRETT	DONATION	£30.00	
06/06/2022	TYRELL	DONATION	£10.00	
	FIRT GIVE GRANT	DONATION	£1,000.00	
13/06/2022	STEWARDSHIP	DONATION	£24.12	
15/06/2022	GRAHL JM	DONATION	£10.00	
16/06/2022	BANK	CHARGES		-£5.00
19/06/2022	THESES	OFFICE EQUIP/REFURB		-£3,500.00
20/06/2022	BT	CHARGES		-£40.46
21/06/2022	ASKO FOODS	FOOD PURCHASES		-£94.04
	SDK INCORP	CHARGES		-£41.00
22/06/2022	CLYDEBANK	DONATION	£80.00	
	ASKO FOODS	FOOD PURCHASES		-£29.73
	SDK INCORP	CHARGES		-£6.00

NewhamFoodbankAccountsMar2022toMar2023

23/06/2022	KEEGAN&PENNYKID	INSURANCE		-£30.06
	ROBBINS & DAY	CHARGES		-£483.78
24/06/2022	P BRADBURY	DONATION	£400.00	
27/06/2022	GODHAWARI	DONATION	£50.00	
29/06/2022	WIGRAM ANTHONY	DONATION	£200.00	
	H SOUTHON	DONATION	£20.00	
	ST MARKS CTR.	MAY 2022 RENT		-£550.00
	ST MARKS CTR.	JUNE 2022 RENT		-£550.00
30/06/2022	BT	CHARGES		-£26.83
	ADEOLA	CASH PAID	£985.00	
	ADEOLA	CASH PAID	£1,780.63	
01/07/2022	MARTIN BRETT	DONATION	£30.00	
04/07/2022	TYRELL	DONATION	£10.00	
10/07/2022	PARKHOUSE DENTA	DONATION	£100.00	
14/07/2022	STEWARDSHIP	DONATION	£24.12	
15/07/2022	GRAHL JM	DONATION	£10.00	
17/07/2022	BANK	CHARGES		-£5.00
19/07/2022	BT	CHARGES		-£40.46
20/07/2022	MADL	DONATION	£500.00	
25/07/2022	KEEGAN&PENNYKID	INSURANCE		-£30.06
27/07/2022	GODHAWARI	DONATION	£50.00	
	WIGRAM ANTHONY	DONATION	£200.00	
29/07/2022	H SOUTHON	DONATION	£20.00	
01/08/2022	BT	CHARGES		-£26.83
	TYRELL	DONATION	£10.00	
08/08/2022	ASKO FOODS	FOOD PURCHASES		-£76.14
	SDK INCORP	CHARGES		-£24.00
11/08/2022	STEWARDSHIP		£24.12	
15/08/2022	GRAHL JM	DONATION	£10.00	
16/08/2022	BANK	CHARGES		-£9.34
19/08/2022	BT	CHARGES		-£40.46
23/08/2022	KEEGAN&PENNYKID	INSURANCE		-£30.06
24/08/2022	WIGRAM ANTHONY	DONATION	£200.00	
30/08/2022	BT	CHARGES		-£26.83
	H SOUTHON	DONATION	£20.00	
	GODHAWARI	DONATION	£50.00	
01/09/2022	MARTIN BRETT	DONATION	£30.00	
05/09/2022	ADEOLA	CASH PAID	£355.00	
	TYRELL	DONATION	£10.00	
06/09/2022	DONOR	CHEQUE PAID IN	£95.00	
	ADEOLA	CASH PAID	£506.51	
07/09/2022	DONOR	CHEQUE PAID IN	£45.00	
12/09/2022	STEWARDSHIP	DONATION	£24.12	
15/09/2022	GRAHL JM	DONATION	£25.00	
16/09/2022	BANK	CHARGES		-£5.00
	DRAPER	DONATION	£30.00	
17/09/2022	THE5ES	PROCURE/REPLENISH		-£3,000.00
20/09/2022	BT	CHARGES		-£40.46
21/09/2022	WIGRAM ANTHONY	DONATION	£200.00	
	CATHERINE SHAW	DONATION	£75.00	
23/09/2022	KEEGAN&PENNYKID	INSURANCE		-£30.06

## NewhamFoodbankAccountsMar2022toMar2023

27/09/2022	GODHAWARI	DONATION	£50.00	
29/09/2022	H SOUTHON	DONATION	£20.00	
30/09/2022	BT	CHARGES		-£26.83
	MARKET RASEN	DONATION		-£440.00
	VAN COMPARE	INSURANCE		-£2,314.60
03/10/2022	TYRELL	DONATION	£10.00	
13/10/2022	STEWARDSHIP	DONATION	£24.12	
17/10/2022	GRAHL JM	DONATION	£25.00	
	BANK	CHARGES		-£8.02
19/10/2022	BT	CHARGES		-£40.46
	WIGRAM ANTHONY	DONATION	£200.00	
24/10/2022	MARKET RASEN	DONATION		-£10.00
25/10/2022	KEEGAN&PENNYKID	INSURANCE		-£30.06
27/10/2022	GODHAWARI	DONATION	£50.00	
31/10/2022	ADEOLA	CASH PAID	£445.00	
	BT	CHARGES		-£26.83
	H SOUTHON	DONATION	£20.00	
	ADEOLA	CASH PAID	£563.68	
01/11/2022	ADEOLA	CASH PAID	£265.00	
	MARTIN BRETT	DONATION	£30.00	
03/11/2022	TYRELL	DONATION	£10.00	
10/11/2022	STEWARDSHIP	DONATION	£24.12	
15/11/2022	GRAHL JM	DONATION	£25.00	
16/11/2022	WIGRAM ANTHONY	DONATION	£200.00	
	BANK	CHARGES		-£5.00
20/11/2022	ALOPA	DONATION	£150.00	
21/11/2022	BT	CHARGES		-£40.46
22/11/2022	AMY VENTURES	DONATION	£500.00	
23/11/2022	KEEGAN&PENNYKID	INSURANCE		-£30.06
24/11/2022	THESES	FOOD PURCHASES		-£3,000.00
25/11/2022	ASKO FOODS	FOOD PURCHASES		-£65.50
	SDK INCORP	CHARGES		-£60.00
28/11/2022	GODHAWARI	DONATION	£50.00	
29/11/2022	H SOUTHON	DONATION	£20.00	
29/11/2022	BP	FUEL		-£94.18
30/11/2022	BT	CHARGES		-£26.83
01/12/2022	MARTIN BRETT	DONATION	£30.00	
02/12/2022	BRADBURY	DONATION	£500.00	
05/12/2022	TYRELL	DONATION	£10.00	
	NRIBAN	DONATION	£20.00	
06/12/2022	TESCO	FUEL		-£91.07
12/12/2022	STEWARDSHIP	DONATION		-£24.12
	DRAPER	DONATION	£50.00	
14/12/2022	WIGRAM ANTHONY	DONATION	£500.00	
	BABA ARCH	DONATION	£500.00	
15/12/2022	GRAHL JM	DONATION	£25.00	
17/12/2022	BANK	CHARGES		-£9.18
19/12/2022	ATTIC SELF STORAGE	DONATION	£2,000.00	
	BT	CHARGES		-£40.46
22/12/2022	LUCK	DONATION	£50.00	
	S CONNOP	DONATION	£110.00	

NewhamFoodbankAccountsMar2022toMar2023

23/12/2022	KEEGAN&PENNYKID	INSURANCE		-£30.06
25/12/2022	ALOPA	DONATION	£250.00	
28/12/2022	GODHAWARI	DONATION	£50.00	
29/12/2022	H SOUTHON	DONATION	£20.00	
30/12/2022	BT	CHARGES		-£26.83
	MADL	DONATION	£100.00	
31/12/2022	PARKHOUSE DENTA	DONATION	£180.00	
03/01/2023	TYRELL	DONATION	£10.00	
	MARTIN BRETT	DONATION	£30.00	
	NRIBAN	DONATION	£20.00	
06/01/2023	BAB ARCH	DONATION	£500.00	
11/01/2023	WIGRAM ANTHONY	DONATION	£200.00	
12/01/2023	STEWARDSHIP	DONATION	£144.74	
16/01/2023	GRAHL JM	DONATION	£25.00	
	BANK	CHARGES		-£5.00
18/01/2023	DVLA	CHARGES		-£25.43
19/01/2023	BT	CHARGES		-£40.46
24/01/2023	KEEGAN&PENNYKID	INSURANCE		-£30.06
25/01/2023	ST MARKS CTR.	BACK RENT CATCH UP		-£3,300.00
27/01/2023	GODHAWARI	DONATION	£50.00	
30/01/2023	BT	CHARGES		-£26.83
	H SOUTHON	DONATION	£20.00	
	STEPHEN MICHAEL	DONATION	£10.00	
	GODADDY	CHARGES		-£273.31
	GODADDY	CHARGES		-£259.04
	MARTIN BRETT	DONATION	£30.00	
02/02/2023	ST MARKS CTR.	JANUARY RENT		-£550.00
03/02/2023	TYRELL	DONATION	£10.00	
	NRIBAN	DONATION	£20.00	
	MADL	DONATION	£200.00	
	BABS ARCHITECTURE	DONATION	£500.00	
06/02/2023	ADEOLA	CASH PAID	£315.00	
	ICO	CHARGES		-£40.00
07/02/2023	DONOR	CHEQUE PAID IN	£2,651.00	
	DONOR	CHEQUE PAID IN	£781.57	
08/02/2023	WIGRAM ANTHONY	DONATION	£200.00	
13/02/2023	STEWARDSHIP	DONATION	£24.12	
14/02/2023	ATTIC SELF STORAGE	DONATION	£300.00	
15/02/2023	GRAHL JM	DONATION	£25.00	
16/02/2023	BANK	CHARGES		-£5.00
	MADL	DONATION	£300.00	
	THESES	OFFICE ORGANISATION		-£2,000.00
20/02/2023	BT	CHARGES		-£40.46
23/02/2023	KEEGAN&PENNYKID	INSURANCE		-£30.06
26/02/2023	BABS ARCHITECTURE	DONATION	£500.00	
27/02/2023	GODHAWARI	DONATION	£50.00	
28/02/2023	H SOUTHON	DONATION	£20.00	
	STEPHEN MICHAEL	DONATION	£10.00	
01/03/2023	DVLA	CHARGES		-£25.37
	MARTIN BRETT	DONATION	£30.00	
02/03/2023	BT	CHARGES		-£26.83

NewhamFoodbankAccountsMar2022toMar2023

	ADEOLA	CASH PAID	£170.00	
	DONOR	CHEQUE PAID IN	£136.39	
	TESCO	FUEL		-£5.10
03/03/2023	TYRELL	DONATION	£10.00	
	NRIBAN	DONATION	£20.00	
	ASKO FOODS	FOOD PURCHASES		-£92.05
	SDK INCORP	CHARGES		-£75.00
	TESCO	FUEL		-£74.10
06/03/2023	ATTIC SELF STORAGE	DONATION	£265.00	
08/03/2023	WIGRAM ANTHONY	DONATION	£200.00	
13/03/2023	STEWARDSHIP	DONATION	£24.12	
14/03/2023	TESCO	FUEL		-£54.50
15/03/2023	GRAHL JM	DONATION	£25.00	
17/03/2023	CHARITIES TRUST	DONATION	£10.00	
19/03/2023	BANK	CHARGES		-£9.06
20/03/2023	BT	CHARGES		-£40.46
20/03/2023	THE5ES	PURCHASE/REPLENISH CENTRES		-£5,000.00
21/03/2023	ATTIC SELF STORAGE	DONATION	£360.00	
23/03/2023	KEEGAN&PENNYKID	INSURANCE		-£30.06
24/03/2023	THE5ES	SONIA BACK PAY ADMIN		-£2,100.00
27/03/2023	GODHAWARI	DONATION	£50.00	
	TESCO	FUEL		-£37.52
29/03/2023	H SOUTHON	DONATION	£20.00	
30/03/2023	BT	CHARGES		-£26.83
	STEPHEN MICHAEL	DONATION	£10.00	
	ROBBINS & DAY	DONATION	£103.70	
			<b>£23,761.18</b>	<b>-£41,074.78</b>

**STARTING BALANCE: £60,830.10**

**ENDING BALANCE: £43,117.97**

**NEWHAM FOODBANK**

England & Wales - Charity number 1178551

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# Accounts

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# Trustees' Annual Report for the period

From	Period start date		To	Period end date	
	30	MAR2021		31	MAR2022

## Section A Reference and administration details

Charity name

NEWHAM FOODBANK

Other names charity is known by

Registered charity number (if any)

1178551

Charity's principal address

218 TOLLGATE ROAD BECKTON LONDON E6 5YA  
  
  
 Postcode E6 5YA

### 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	BABATUNDE	CHAIR	WHOLE YEAR	TRUSTEES BOARD
2	ADEFIOYE			
3				
4	ADEOLA		WHOLE YEAR	
5	OSUNBADE			
6				
7	ANTHONY BANGURA	CO CHAIR	WHOLE YEAR	
8				
9	SID CORDLE		WHOLE YEAR	
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)

CIO

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

APPOINTED BY BOARD OF 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.

1. TRUSTEES TRAINING CARRIED OUT BY EXTERNAL TRAINERS.
2. NEWHAM FOODBANK HAS 6 CENTRES, EACH HAS A CENTRE LEADER.
3. CENTRE LEADERS REPORT TO PROJECT COORDINATOR.
4. PROJECT COORDINATOR REPORTS TO BOARD OF TRUSTEES.
5. RISK ASSESSMENT, HEALTH AND SAFETY POLICY, HEALTH AND SAFETY PROCEDURES, SAFEGUARDING POLICY ALL PRESENT AND MAINTAINED.
6. INSURANCE PRESENT AND MAINTAINED.

## Section C Objectives and activities

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

1. To provide relief to individuals and families in crises in the London Borough of Newham through the provision of emergency food supplies either directly, or through approved partners.
2. To provide physical, mental and spiritual support either directly, or by referral to approved partner agencies, to enable the service users to avoid future crises.

**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)**

1. Newham Foodbank has 6 Centres.
2. Each centre provides food for free on a given day of the week to the public.
3. Members of the public access this food via a voucher system.
4. We give vouchers to our partners, eg schools, GPs, churches, mosques etc, who usually recognise a need, and give the vouchers to the public.
5. The vouchers are redeemable at any one of our centres.
6. Food is collected from Tesco, Asda, Waitrose, etc.
7. Our volunteers pack the food according to family size.
8. Our clients with other needs are signposted to other government agencies or qualified charities to provide the help that we cannot, eg the AA, the Council regarding homelessness.
9. Some of our centres are churches and they provide spiritual support when requested.

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

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**

1. Some of our former clients have had their lives turned around, and are now volunteers themselves.
2. We have been able to assist a few homeless people by sign posting them to organisations that are able to help them.
3. Our main achievement is alleviating food poverty in the borough of Newham. Especially women and children have benefitted.
4. In the past year, we have fed over 4,000 people.
5. We were able to raise over £19,000 this year to enable us perform our duties. This was especially useful, in light of the difficulties suffered by everyone due to the effects of the covid pandemic, and now the cost of living crisis.
6. We were able, with the support of West Ham United, to purchase a van in 2021. This has enabled us to deliver food to our clients who are unable to physically come to their centre, and we now do not have to always pay to hire a van for our supermarket collections.

## Section E Financial review

<b>Brief statement of the charity's policy on reserves</b>	Newham Foodbank has just over £60,000 in the bank account, to meet expenses for volunteers, buy certain food items that are not provided by our benefactors.
<b>Details of any funds materially in deficit</b>	

**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.

## 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)		
Full name(s)	BABATUNDE ADEFIOYE	
Position (eg Secretary, Chair, etc)	CHAIR	

**NEWHAM FOODBANK ACCOUNTS 2021/2022****PREPARED 02 DECEMBER 2022**

DATE	ENTITY	DESCRIPTION	INCOME	OUTGOING
31/03/2021	BT	PHONE		-£25.20
01/04/2021	MARTIN BRETT	DONATION	£30.00	
	KHAN	DONATION	£20.00	
01/04/2021	TYRELL	DONATION	£20.00	
15/04/2021	GRAHL	DONATION	£10.00	
20/04/2021	BT	PHONE		-£68.78
23/04/2021	KEEGAN&PENNYKID	INSURANCE		-£26.14
27/04/2021	GODHAWARI SAKAR	DONATION	£50.00	
	KYFFIN GJ	DONATION	£20.00	
29/04/2021	SOUTHON	DONATION	£20.00	
30/04/2021	BT	PHONE		-£25.81
04/05/2021	KHAN	DONATION	£20.00	
	TYRELL	DONATION	£10.00	
	BRETT	DONATION	£30.00	
11/05/2021	NOAH HAYASHI	DONATION	£360.00	
13/05/2021	STEWARDSHIP	DONATION	£120.62	
17/05/2021	GRAHL	DONATION	£10.00	
19/05/2021	BT	PHONE		-£68.70
25/05/2021	KEEGAN&PENNYKID	INSURANCE		-£28.42
	ST. MARKS CTR	OFFICE RENT		-£1,703.32
	ST. MARKS CTR	COVID HALL RENT X 3		-£1,800.00
27/05/2021	GODHAWARI SAKAR	DONATION	£50.00	
	KYFFIN GJ	DONATION	£20.00	
01/06/2021	KHAN	DONATION	£20.00	
	SOUTHON	DONATION	£20.00	
	MARTIN BRETT	DONATION	£30.00	
02/06/2021	BT	PHONE		-£25.81
03/06/2021	TYRELL	DONATION	£10.00	
13/06/2021	THE5ES	WWEBSITE DASHBOARD		-£2,500.00
15/06/2021	GRAHL	DONATION	£10.00	
21/06/2021	BT	PHONE		-£70.86
23/06/2021	KEEGAN&PENNYKID	INSURANCE		-£28.35
28/06/2021	GODHAWARI SAKAR	DONATION	£50.00	
	KYFFIN GJ	DONATION	£20.00	
29/06/2021	SOUTHON	DONATION	£20.00	
30/06/2021	BT	PHONE		-£25.81
01/07/2021	KHAN	DONATION	£20.00	
	BRETT	DONATION	£30.00	
05/07/2021	TYRELL	DONATION	£10.00	
13/06/2021	CHQ IN	DONATION	£143.00	
	CHQ IN	DONATION	£145.00	
	CHQ IN	DONATION	£119.00	
	CHQ IN	DONATION	£74.79	
	CHQ IN	DONATION	£95.00	
15/07/2021	GRAHL	DONATION	£10.00	
	THE5ES	ADBELL GRAPHICS LETTERHEAD LOGO		-£300.00

## NewhamFoodbankAccountsMar2021toMar2022

20/07/2021	BT	PHONE		-£68.22
23/07/2021	KEEGAN&PENNYKID	INSURANCE		-£28.35
27/07/2021	GODHAWARI SAKAR	DONATION	£50.00	
	KYFFIN GJ	DONATION	£20.00	
29/07/2021	SOUTHON	DONATION	£20.00	
30/07/2021	BT	PHONE		-£25.81
02/08/2021	KHAN	DONATION	£20.00	
	BRETT	DONATION	£20.00	
03/08/2021	TYRELL	DONATION	£10.00	
16/08/2021	GRAHL	DONATION	£10.00	
20/08/2021	BT	PHONE		-£70.38
24/08/2021	KEEGAN&PENNYKID	INSURANCE		-£23.35
27/08/2021	GODHAWARI SAKAR	DONATION	£50.00	
	KYFFING GJ	DONATION	£20.00	
	THESES	REFUND MANAGEMENT		-£7,248.81
31/08/2021	SOUTHON	DONATION	£20.00	
01/09/2021	BRETT	DONATION	£30.00	
	KHAN	DONATION	£20.00	
02/09/2021	BT	PHONE		-£25.81
03/09/2021	TYRELL	DONATION	£10.00	
06/09/2021	HELEN SPIBY	PRINTING		-£20.00
09/09/2021	CHEQUE	DONATION	£59.00	
	CHEQUE	DONATION	£95.00	
15/09/2021	GRAHL	DONATION	£10.00	
	THESES	COVID EXPENSES		-£1,050.00
	THESES	FOOD REIMBURSIBLES		-£750.00
20/09/2021	BT	PHONE		-£69.66
23/09/2021	KEEGAN&PENNYKID	INSURANCE		-£28.35
27/09/2021	GODHAWARI SAKAR	DONATION	£50.00	
	KYFFIN GJ	DONATION	£20.00	
29/09/2021	SOUTHON	DONATION	£20.00	
30/09/2021	BT	PHONE		-£25.81
	CONEGATE LTD	DONATION	£5,000.00	
01/10/2021	BRETT	DONATION	£30.00	
	KHAN	DONATION	£20.00	
	VANCOMPARE	INSURANCE		-£2,629.56
03/10/2021	ADEOLA OSUNBADE	OPERATIONAL EXPENSE		-£800.00
	ANTHONY BANGURA	OPERATIONAL EXPENSE		-£800.00
	BABATUNDE ADEFIOYE	OPERATIONAL EXPENSE		-£500.00
	S YAKUBU	FOODBANK SUPPORT		-£600.00
04/10/2021	TYRELL	DONATION	£10.00	
15/10/2021	GRAHL	DONATION	£10.00	
20/10/2021	BT	PHONE		-£68.94
27/10/2021	GODHAWARI SAKAR	DONATION	£50.00	
29/10/2021	SOUTHON	DONATION	£20.00	
01/11/2021	BT	PHONE		-£25.81
	KHAN	DONATION	£20.00	
	BRETT	DONATION	£30.00	
03/11/2021	TYRELL	DONATION	£10.00	
08/11/2021	CASH PAID	DONATION	£525.02	
09/11/2021	CHEQUE	DONATION	£143.00	

## NewhamFoodbankAccountsMar2021toMar2022

	CASH PAID	DONATION	£104.00	
10/11/2021	CASH PAID	DONATION	£320.00	
	CASH PAID	DONATION	£438.67	
11/11/2021	MADL	DONATION	£128.23	
12/11/2021	NFB	FLOOR TILES		-£900.00
15/11/2021	GRAHL	DONATION	£10.00	
19/11/2021	BT	PHONE		-£67.50
23/11/2021	KEEGAN&PENNYKID	INSURANCE		-£28.35
29/11/2021	SOUTHON	DONATION	£20.00	
	GODHAWARI SAKAR	DONATION	£50.00	
30/11/2021	CHEQUE	DONATION	£100.00	
01/12/2021	BT	PHONE		-£25.81
	BRETT	DONATION	£30.00	
	KHAN	DONATION	£20.00	
03/12/2021	TYRELL	DONATION	£10.00	
06/12/2021	CASH PAID	DONATION	£50.00	
09/12/2021	CASH PAID	DONATION	£110.99	
	CASH PAID	DONATION	£277.07	
11/12/2021	THESES	DEDICATED NFB CHOC FUND		-£5,000.00
	THESES	NFB BULK FOOD		-£3,000.00
13/12/2021	CASH PAID	DONATION	£39.40	
	THESES	SUPPRTSERVOFF		-£4,000.00
14/12/2021	CASH PAID	DONATION	£114.53	
15/12/2021	GRAHL	DONATION	£10.00	
16/12/2021	CASH PAID	DONATION	£150.00	
17/12/2021	RIGHTMOVE	DONATION	£1,000.00	
20/12/2021	BT	PHONE		-£76.48
23/12/2021	KEEGAN&PENNYKID	INSURANCE		-£28.35
	IRONS FB TRUST	DONATION	£800.00	
29/12/2021	SOUTHON	DONATION	£20.00	
	GODHAWARI SAKAR	DONATION	£50.00	
31/12/2021	BT	PHONE		-£25.81
04/01/2022	TYRELL	DONATION	£10.00	
	BRETT	DONATION	£30.00	
16/01/2022	BANK	CHARGES		-£8.36
17/01/2022	CASH PAID	DONATION	£315.00	
	GRAHL	DONATION	£10.00	
18/01/2022	CASH PAID	DONATION	£459.22	
19/01/2022	CASH PAID	DONATION	£161.71	
01/01/2022	BT	PHONE		-£256.75
23/01/2022	AMANI FOUNDATION	DONATION	£439.06	
25/01/2022	KEEGAN&PENNYKID	INSURANCE		-£28.35
27/01/2022	GODHAWARI SAKAR	DONATION	£50.00	
	KYFFIN GJ	DONATION	£20.00	
31/01/2022	SOUTHON	DONATION	£20.00	
	ICO	DONATION	£40.00	
01/02/2022	BT	PHONE		-£25.81
	BRETT	DONATION	£30.00	
03/02/2022	TYRELL	DONATION	£10.00	
15/02/2022	CHARITIES TRUST	DONATION	£13.24	
	GRAHL	DONATION	£10.00	

NewhamFoodbankAccountsMar2021toMar2022

	CONEGATE LTD	DONATION	£4,000.00	
16/02/2022	BANK	CHARGES		-£8.26
21/02/2022	BT	PHONE		-£40.46
	CASH PAID	DONATION	£195.00	
	CASH PAID	DONATION	£237.46	
23/02/2022	KEEGAN&PENNYKID	INSURANCE		-£28.35
28/02/2022	SOUTHON	DONATION	£20.00	
	GODHAWARI SAKAR	DONATION	£50.00	
01/03/2022	BRETT	DONATION	£30.00	
02/03/2022	BT	PHONE		-£25.81
03/03/2022	TYRELL	DONATION	£10.00	
08/03/2022	ROBERT SPENCE	BANNER PRINTING		-£300.00
	CASH PAID	DONATION	£70.77	
15/03/2022	GRAHL	DONATION	£10.00	
17/03/2022	CHARITIES TRUST	DONATION	£9.92	
19/03/2022	BANK	CHARGES		-£6.18
21/03/2022	BT	PHONE		-£41.22
22/03/2022	CASH PAID	DONATION	£592.88	
23/03/2022	KEEGAN&PENNYKID	INSURANCE		-£28.35
28/03/2022	GODHAWARI SAKAR	DONATION	£50.00	
29/03/2022	SOUTHON	DONATION	£20.00	
30/03/2022	BT	PHONE		-£25.81
	CASH PAID	DONATION	£55.00	
	CASH PAID	DONATION	£250.00	
			<b>£19,111.58</b>	<b>-£35,532.07</b>

**NEWHAM FOODBANK**

England & Wales - Charity number 1178551

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# Accounts

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Trustees' Annual Report for the period						
From	Period start date			To	Period end date	
	30	MAR	2020		31	MAR

**Section A Reference and administration details**

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

Postcode

**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	BABATUNDE	CHAIR	WHOLE YEAR	TRUSTEES BOARD
2	ADEFIOYE			
3				
4	ADEOLA		WHOLE YEAR	
5	OSUNBADE			
6				
7	ANTHONY BANGURA	CO CHAIR	WHOLE YEAR	
8				
9	SID CORDLE		WHOLE YEAR	
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)	CIO
Trustee selection methods (eg. appointed by, elected by)	APPOINTED BY BOARD OF 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>	<ol style="list-style-type: none"> <li>1. NEWHAM FOODBANK LEFT THE NETWORK OF TRUSSELL TRUST.</li> <li>2. TRUSTEES TRAINING CARRIED OUT BY EXTERNAL TRAINERS.</li> <li>3. NEWHAM FOODBANK HAS 6 CENTRES, EACH HAS A CENTRE LEADER.</li> <li>4. ONE CENTRE ELECTED TO STAY WITH TRUSSELL TRUST.</li> <li>5. CENTRE LEADERS REPORT TO PROJECT COORDINATOR.</li> <li>6. PROJECT COORDINATOR REPORTS TO BOARD OF TRUSTEES.</li> <li>7. RISK ASSESSMENT, HEALTH AND SAFETY POLICY, HEALTH AND SAFETY PROCEDURES, SAFEGUARDING POLICY ALL PRESENT AND MAINTAINED.</li> <li>8. INSURANCE PRESENT AND MAINTAINED.</li> </ol>
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**Section C Objectives and activities**

<p><b>Summary of the objects of the charity set out in its governing document</b></p>	<ol style="list-style-type: none"> <li>1. To provide relief to individuals and families in crises in the London Borough of Newham through the provision of emergency food supplies either directly, or through approved partners.</li> <li>2. To provide physical, mental and spiritual support either directly, or by referral to approved partner agencies, to enable the service users to avoid future crises.</li> </ol>
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**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)**

1. Newham Foodbank has 6 Centres.
2. Each centre provides food for free on a given day of the week to the public.
3. Members of the public access this food via a voucher system.
4. We give vouchers to our partners, eg schools, GPs, churches, mosques etc, who usually recognise a need, and give the vouchers to the public.
5. The vouchers are redeemable at any one of our centres.
6. Food is collected from Tesco, Asda, Waitrose, etc.
7. Our volunteers pack the food according to family size.
8. Our clients with other needs are signposted to other government agencies or qualified charities to provide the help that we cannot, eg the AA, the Council regarding homelessness.
9. Some of our centres are churches and they provide spiritual support when requested.

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

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**

1. Some of our former clients have had their lives turned around, and are now volunteers themselves.
2. We have been able to assist a few homeless people by sign posting them to organisations that are able to help them.
3. Our main achievement is alleviating food poverty in the borough of Newham. Especially women and children have benefitted.
4. In the past year, we have fed over 3,000 people.
5. We were able to raise over £50,000 this year to enable us perform our duties. This was especially useful, in light of the difficulties suffered by everyone due to the effects of the covid pandemic.
6. We were able, with the support of West Ham United, to purchase a van in 2021. This has enabled us to deliver food to our clients who are unable to physically come to their centre, and we now do not have to always pay to hire a van for our supermarket collections.

## Section E Financial review

<b>Brief statement of the charity's policy on reserves</b>	Newham Foodbank has just over £50,000 in the bank account, to meet expenses for volunteers, buy certain food items that are not provided by our benefactors. Newham Foodbank is considering the purchase of a small van to aid in food distribution and collection.
<b>Details of any funds materially in deficit</b>	

**Further financial review details (Optional information)**

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

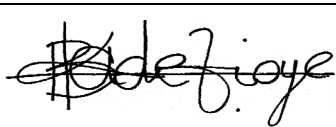
- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

## 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)		
Full name(s)	BABATUNDE ADEFIOYE	
Position (eg Secretary, Chair, etc)	CHAIR	

**NEWHAM FOODBANK ACCOUNTS 2020/2021**  
**PREPARED 12 DECEMBER 2021**

DATE	ENTITY	DESCRIPTION	INCOME	OUTGOING
27/02/2020	JOEL OLUYEMI	PURCHASES		-£100.00
27/02/2020	JOEL OLUYEMI	PURCHASES		-£60.00
27/02/2020	JOEL OLUYEMI	VOLUNTEER EXPENSES		-£300.00
28/02/2020	TRUSSELL TRUST	SUPPORT	£441.30	
03/03/2020	MEGAN ROBERTS	DONATION	£240.00	
06/03/2020	ANONYMOUS	DONATION	£410.42	
12/03/2020	STEWARDSHIP	SUPPORT	£12.12	
12/03/2020	JOEL OLUYEMI	PURCHASES		-£75.00
12/03/2020	SOBOL M.	DONATION	£150.00	
19/03/2020	BT	BILL		-£80.21
20/03/2020	ALISON ADCOCK	DONATION	£10.00	
23/03/2020	ZARENA MAHOMED	DONATION	£75.00	
26/03/2020	KEEGAN&PENNYKID	INSURANCE		-£26.14
26/03/2020	JOEL OLUYEMI	PURCHASES		-£100.00
26/03/2020	JOEL OLUYEMI	VOLUNTEER EXPENSES		-£300.00
26/03/2020	COSSEY G	DONATION	£30.00	
07/04/2020	JOEL OLUYEMI	CRISIS SUPPORT		-£1,250.00
09/04/2020	JOEL OLUYEMI	PURCHASES		-£320.00
09/04/2020	JOEL OLUYEMI	PURCHASES		-£50.00
15/04/2020	STEWARDSHIP	SUPPORT	£4,605.56	
20/04/2020	ECO WORLD LONDON	DONATION	£1,500.00	
20/04/2020	BT	BILL		-£81.00
20/04/2020	ALISON ADCOCK	DONATION	£10.00	
23/04/2020	KEEGAN&PENNYKID	INSURANCE		-£26.14
28/04/2020	JOEL OLUYEMI	PURCHASES		-£230.00
28/04/2020	JOEL OLUYEMI	VOLUNTEER EXPENSES		-£400.00
28/04/2020	ST MARKS CENTRE	OFFICE RENT		-£1,650.00
01/05/2020	LCY COMMUNITY FUND	DONATION	£6,250.00	
02/05/2020	COSSEY G	DONATION	£20.00	
27/05/2020	KYFFING, GJ	DONATION	£20.00	
28/05/2020	ANONYMOUS	DONATION	£750.00	
29/05/2020	H. SOUTHON	DONATION	£20.00	
29/05/2020	THE 5ES	COVID-19 GRANT DISBURSEMENT		-£3,000.00
29/05/2020	JOEL OLUYEMI	VOLUNTEER EXPENSES		-£400.00
02/06/2020	CHEQUE	DONATION	£265.00	
05/06/2020	JOEL OLUYEMI	COVID RELIEF		-£1,775.00
09/06/2020	L. MADL	DONATION	£1,000.00	
11/06/2020	STEWARDSHIP	SUPPORT	£2,506.76	
17/06/2020	ANTHONY BANGURA	PURCHASE REIMBURSEMENT COMPUTER		-£299.99
17/06/2020	ANTHONY BANGURA	REFUND	£90.09	
19/06/2020	BT	BILL		-£86.59
19/06/2020	ST MARKS CENTRE	COVID HALL RENTAL (3MTHS)		-£1,800.00

22/06/2020	ALISON ADCOCK	DONATION	£10.00	
24/06/2020	KEEGAN&PENNYKID	INSURANCE		-£26.14
26/06/2020	JO CORBETT	DONATION	£15.00	
28/06/2020	JOEL OLUYEMI	VOLUNTEER EXPENSES		-£750.00
28/06/2020	H. SOUTHON	DONATION	£20.00	
29/06/2020	GJ KYFFIN	DONATION	£20.00	
29/06/2020	MR.NR&MRS.SES	DONATION	£100.00	
03/07/1930	BT	BILL		-£20.40
10/07/2020	JOEL OLUYEMI	PURCHASES		-£95.39
13/07/2020	STEWARDSHIP	SUPPORT	£1,835.63	
14/07/2020	R GOULDER	DONATION	£342.50	
14/07/2020	ANONYMOUS	DONATION	£695.00	
20/07/2020	BT	BILL		-£80.54
20/07/2020	ALISON ADCOCK	DONATION	£10.00	
23/07/2020	KEEGAN&PENNYKID	INSURANCE		-£26.14
26/07/2020	JOEL OLUYEMI	VOLUNTEER EXPENSES		-£750.00
27/07/2020	GJ KYFFIN	DONATION	£20.00	
27/07/2020	JO CORBETT	DONATION	£15.00	
29/07/2020	H. SOUTHON	DONATION	£20.00	
30/07/2020	BT	BILL		-£20.40
10/08/2020	T ROWE PRICE	DONATION	£2,630.00	
11/08/2020	COSSEY G	DONATION	£50.00	
19/08/2020	BT	BILL		-£88.36
19/08/2020	CONEGATE LTD	DONATION	£8,000.00	
20/08/2020	MADL R. SHORNEY	DONATION	£767.92	
22/08/2020	THE 5ES	COVID-19 DISBURSEMENTS		-£5,590.00
22/08/2020	JOEL OLUYEMI	COVID SUPPORT		-£300.00
22/08/2020	ANTHONY BANGURA	REFUND	£50.00	
25/08/2020	KEEGAN&PENNYKID	INSURANCE		-£26.14
26/08/2020	JO CORBETT	DONATION	£15.00	
26/08/2020	JOEL OLUYEMI	VOLUNTEER EXPENSES		-£750.00
27/08/2020	GODHARWARI SARKAR	DONATION	£50.00	
27/08/2020	GJ KYFFIN	DONATION	£20.00	
01/09/2020	H. SOUTHON	DONATION	£20.00	
01/09/2020	CONEGATE LTD	DONATION	£10,000.00	
02/09/2020	BT	BILL		-£20.40
02/09/2020	ST MARKS CENTRE	COVID-19 HALL RENTAL		-£1,800.00
04/09/2020	JOEL OLUYEMI	PURCHASES		-£25.00
18/09/2020	PSA RETAIL	VAN PURCHASE		-£10,000.00
18/09/2020	ANONYMOUS	DONATION	£128.27	
19/09/2020	A.TYRELL	DONATION	£55.00	
21/09/2020	BT	BILL		-£93.73
21/09/2020	PSA RETAIL	VAN PURCHASE		-£2,900.00
23/09/2020	KEEGAN&PENNYKID	INSURANCE		-£26.14
28/09/2020	GODHARWARI SARKAR	DONATION	£50.00	
28/09/2020	KYFFING, GJ	DONATION	£20.00	
28/09/2020	JO CORBETT	DONATION	£15.00	

29/09/2020	H. SOUTHON	DONATION	£20.00	
29/09/2020	JOEL OLUYEMI	VOLUNTEER EXPENSES		-£750.00
30/09/2020	BT	BILL		-£20.40
30/09/2020	DANIEL JACKSON	DONATION	£20.00	
05/10/2020	ANONYMOUS	DONATION	£1,240.00	
05/10/2020	CHARITIES TRUST	DONATION	£80.00	
05/10/2020	A.TYRELL	DONATION	£10.00	
05/10/2020	VANCOMPARE	VAN INSURANCE		-£2,929.64
06/10/2020	MR.NR&MRS.SES	DONATION	£185.00	
08/10/2020	ANTHONY BANGURA	REIMBURSEMENT COMUTER PURCHASE		-£1,077.00
09/10/2020	TRUSSELL TRUST	SUPPORT	£133.65	
12/10/2020	ANONYMOUS	DONATION	£139.66	
12/10/2020	STEWARDSHIP	SUPPORT	£670.50	
27/10/2020	GODHARWARI SARKAR	DONATION	£50.00	
27/10/2020	GJ KYFFIN	DONATION	£20.00	
27/10/2020	JOEL OLUYEMI	VOLUNTEER EXPENSES		-£750.00
27/10/2020	K. TIMMERMAN	DONATION	£25.00	
29/10/2020	H. SOUTHON	DONATION	£20.00	
30/10/2020	BT	BILL		-£25.20
01/11/2020	JOEL OLUYEMI	VOLUNTEER EXPENSES		-£1,500.00
02/11/2020	MARTIN BRETT	DONATION	£30.00	
03/11/2020	A.TYRELL	DONATION	£10.00	
08/11/2020	MJM MAHER	DONATION	£15.00	
09/11/2020	MR.G MUR&MRS. AJ	DONATION	£133.00	
10/11/2020	MR A. LUCK	DONATION	£100.00	
13/11/2020	STEWARDSHIP	SUPPORT	£3,621.89	
13/11/2020	TRUSSELL TRUST	SUPPORT	£194.45	
19/11/2020	BT	BILL		-£68.64
24/11/2020	KEEGAN&PENNYKID	INSURANCE		-£26.14
27/11/2020	GODHARWARI SARKAR	DONATION	£50.00	
27/11/2020	GJ KYFFIN	DONATION	£20.00	
28/11/2020	THE 5ES	FOOD/TRANSPORT		-£450.00
29/11/2020	MR.& MRS. G MUR	DONATION	£242.00	
30/11/2020	H. SOUTHON	DONATION	£20.00	
30/11/2020	CONEGATE LTD	DONATION	£8,000.00	
01/12/2020	MARTIN BRETT	DONATION	£30.00	
02/12/2020	BT	BILL		-£25.20
03/12/2020	A.TYRELL	DONATION	£10.00	
03/12/2020	CENTRE FOR EDUCATIO	DONATION	£1,600.00	
09/12/2020	MR.& MRS. G MUR	DONATION	£111.00	
10/12/2020	ANONYMOUS	DONATION	£1,140.00	
10/12/2020	STEWARDSHIP	SUPPORT	£1,170.00	
15/12/2020	GRALH JM	DONATION	£10.00	
15/12/2020	MR.& MRS. G MUR	DONATION	£103.00	
17/12/2020	ANTHONY BANGURA	REIMBURSEMENT		-£1,225.92
21/12/2020	BT	BILL		-£65.24
21/12/2020	WEST HAM UNITED	DONATION	£2,500.00	

22/12/2020	MR.& MRS. G MUR	DONATION	£131.00	
22/12/2020	BENNETT M.	DONATION	£400.00	
23/12/2020	ACCESS UK LTD	DONATION	£1,000.00	
24/12/2020	KEEGAN&PENNYKID	INSURANCE		-£26.14
24/12/2020	AGILIA INFRASCTRUCTU	DONATION	£1,000.00	
29/12/2020	H. SOUTHON	DONATION	£20.00	
29/12/2020	GJ KYFFIN	DONATION	£20.00	
29/12/2020	JO CORBETT	DONATION	£15.00	
29/12/2020	GODHARWARI SARKAR	DONATION	£50.00	
31/12/2020	BT	BILL		-£25.20
04/01/2021	A.TYRELL	DONATION	£10.00	
04/01/2021	MARTIN BRETT	DONATION	£30.00	
04/01/2021	MR.& MRS. G MUR	DONATION	£195.00	
05/01/2021	ANONYMOUS	DONATION	£466.55	
05/01/2021	ANONYMOUS	DONATION	£1,140.00	
05/01/2021	ANONYMOUS	DONATION	£15.00	
07/01/2021	ANONYMOUS	DONATION	£100.00	
07/01/2021	ANONYMOUS	DONATION	£100.00	
07/01/2021	ANONYMOUS	DONATION	£140.00	
12/01/2021	THE 5ES	SIGNANE INVOICE		-£474.00
12/01/2021	THE REINVENTORY CO	DONATION	£115.00	
14/01/2021	STEWARDSHIP	SUPPORT	£4,699.81	
15/01/2021	GRALH JM	DONATION	£10.00	
18/01/2021	MR.& MRS. G MUR	DONATION	£25.00	
19/01/2021	BT	BILL		-£66.32
19/01/2021	ST MARKS CENTRE	COVID HALL RENTAL (3MTHS)		-£1,800.00
21/01/2021	K TIMMERMANN	DONATION	£20.00	
22/01/2021	ST MARKS CENTRE	OFFICE RENT		-£1,227.49
22/01/2021	WEST HAM UNITED	DONATION	£10,000.00	
25/01/2021	KEEGAN&PENNYKID	INSURANCE		-£26.14
26/01/2021	JO CORBETT	DONATION	£15.00	
27/01/2021	GODHARWARI SARKAR	DONATION	£50.00	
27/01/2021	GJ KYFFIN	DONATION	£20.00	
29/01/2021	H. SOUTHON	DONATION	£20.00	
29/01/2021	AGILIA INFRASCTRUCTU	DONATION	£1,000.00	
01/02/2021	BT	BILL		-£25.20
01/02/2021	MARTIN BRETT	DONATION	£30.00	
03/02/2021	A.TYRELL	DONATION	£10.00	
09/12/2021	MONICA ROBINSON	DONATION	£765.00	
11/02/2021	STEWARDSHIP	SUPPORT	£2,678.97	
15/02/2021	GRALH JM	DONATION	£10.00	
17/02/2021	ANONYMOUS	DONATION	£140.00	
17/02/2021	ANONYMOUS	DONATION	£280.13	
17/02/2021	ANONYMOUS	DONATION	£400.00	
19/02/2021	BT	BILL		-£68.15
19/02/2021	MICHELLE ANN COLEM	DONATION	£25.00	
23/02/2021	KEEGAN&PENNYKID	INSURANCE		-£26.14

26/12/2021	DSG RETAIL LTS	DONATION	£200.00	
01/03/2021	N KHAN	DONATION	£20.00	
01/03/2021	GJ KYFFIN	DONATION	£20.00	
01/03/2021	MARTIN BRETT	DONATION	£30.00	
01/03/2021	H. SOUTHON	DONATION	£20.00	
01/03/2021	GODHARWARI SARKAR	DONATION	£50.00	
03/03/2021	BT	BILL		-£25.20
03/03/2021	A.TYRELL	DONATION	£10.00	
03/03/2021	HELEN SPILBY	FOODBANK LOGO DESIGN		-£250.00
03/03/2021	ANTHONY BANGURA	REIMBURSEMENT		-£97.28
04/03/2021	CONEGATE LTD	DONATION	£4,000.00	
11/03/2021	STEWARDSHIP	SUPPORT	£377.08	
13/03/2021	S. LITONDO	FOODBANK DASHBOARD DESIGN		-£500.00
15/03/2021	GRALH JM	DONATION	£10.00	
16/03/2021	ANONYMOUS	DONATION	£11.00	
16/03/2021	ANONYMOUS	DONATION	£145.00	
16/03/2021	LONDON BOROUGH	DONATION	£195.00	
19/03/2021	BT	BILL		-£64.15
19/03/2021	THE 5ES	IRONS/EASTER EGGS		-£4,000.00
23/05/2021	KEEGAN&PENNYKID	INSURANCE		-£26.14
		<b>TOTAL</b>	<b>£95,339.26</b>	<b>-£53,439.78</b>