

# NEWINGTON GREEN ALLIANCE

England & Wales · Charity number 1190473

## Details

---

**Other names** BridgingBeyond

**Status** Registered

**Legal form** CIO

**Registered** 2020-07-20

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

## Contact

---

**Address** Andrew Pakula  
Newington Green Alliance  
128 City Road  
London  
EC1V 2NX

**Phone** 07809144879

**Email** [andy@newingtongreenalliance.org](mailto:andy@newingtongreenalliance.org)

**Website** <https://www.newingtongreenalliance.org/>

## Activities

---

**Objects:** TO PROMOTE SOCIAL INCLUSION FOR THE PUBLIC BENEFIT OF THE NEWINGTON GREEN AREA BY PREVENTING PEOPLE FROM BECOMING SOCIALLY EXCLUDED, RELIEVING THE NEEDS OF THOSE PEOPLE WHO ARE SOCIALLY EXCLUDED AND ASSISTING THEM TO INTEGRATE INTO SOCIETY, BY PROVIDING PROGRAMMES, GROUPS, AND EVENTS:A. FOR INDIVIDUALS TO BUILD STRONGER AND MORE TRUSTING CONNECTIONS ACROSS BARRIERS POSED BY SOCIOECONOMIC, ETHNIC, NATIONAL ORIGIN, RELIGIOUS, ABILITY, SEX, RACIAL, SEXUAL ORIENTATION, GENDER IDENTITY, EDUCATIONAL ATTAINMENT, EMPLOYMENT, AGE, HEALTH AND LANGUAGE DIFFERENCES, ANDB. FOR YOUNG PEOPLE TO BECOME MORE ENGAGED IN COMMUNITY IN WAYS THAT GIVE THEM A GREATER SENSE OF BELONGING AND PURPOSEFOR THE PURPOSE OF THIS CHARITABLE PURPOSE:‘SOCIALLY EXCLUDED’ MEANS BEING EXCLUDED FROM SOCIETY, OR PARTS OF SOCIETY, AS A RESULT OF ONE OF MORE OF THE FOLLOWING FACTORS: UNEMPLOYMENT; FINANCIAL HARDSHIP; YOUTH OR OLD AGE; ILL HEALTH (PHYSICAL OR MENTAL); SUBSTANCE ABUSE OR DEPENDENCY INCLUDING ALCOHOL AND DRUGS; DISCRIMINATION ON THE GROUNDS OF SEX, RACE, DISABILITY, ETHNIC ORIGIN, RELIGION, BELIEF, CREED, SEXUAL ORIENTATION OR GENDER RE-ASSIGNMENT; POOR EDUCATIONAL OR SKILLS ATTAINMENT; RELATIONSHIP AND FAMILY BREAKDOWN; POOR HOUSING (THAT IS HOUSING THAT DOES NOT MEET BASIC HABITABLE STANDARDS; CRIME (EITHER AS A VICTIM OF CRIME OR AS AN OFFENDER REHABILITATING INTO SOCIETY).

**Activities:** Newington Green Alliance conducts projects and events that improve social inclusion

## Classification

---

- **How:** Provides Services, Provides Advocacy/advice/information
- **What:** Economic/community Development/employment

## Geography

---

- Hackney
- Islington

## Finances

---

| Period end | Income  | Expenditure | Assets | Employees |
|------------|---------|-------------|--------|-----------|
| 2025-03-31 | £20,406 | £20,177     | -      | -         |
| 2024-03-31 | £0      | £11,666     | -      | -         |
| 2023-03-31 | £13,350 | £3,387      | -      | -         |
| 2022-03-31 | £13,328 | £7,391      | -      | -         |
| 2021-03-31 | £11,819 | £1,040      | -      | -         |

## Trustees

| Name                      | Role | Appointed  |
|---------------------------|------|------------|
| ANDREW PAKULA             |      | 2020-05-04 |
| Janice Prentice           |      | 2025-04-01 |
| Lasandra Mundia Situmbeko |      | 2025-03-30 |
| Simona Ucuncu             |      | 2025-05-21 |
| Tracy Johnson             |      | 2024-06-06 |

**NEWINGTON GREEN ALLIANCE**

England & Wales - Charity number 1190473

---

# Accounts

---

# Bridging Beyond

## Trustees' Annual Report

For the financial year ended **31 March 2025**

---

## Reference and administrative details

**Charity name:** Bridging Beyond  
(Working name of Newington Green Alliance)

**Charity number:** 1190473

**Registered address:**

128 City Road  
London  
EC1V 2NX

**Trustees during the year:**

- Andrew Pakula (Chair)
- Tracy Johnson (Secretary)
- Bruna Martins (Treasurer)
- Lydia Nyachieo
- Taryn Nanayakkara
- Sam Lakha
- Taryn Nanayakkara
- Miriam Lahage
- Athar Abidi
- Aisling Foster

**Bankers:**

CAF

---

## Structure, governance and management

Bridging Beyond is a Charitable Incorporated Organisation (CIO) registered with the Charity Commission for England and Wales.

The charity is governed by its trustees and its legal members. Trustees are appointed and retire in accordance with the charity's constitution. The trustees meet regularly to oversee the charity's strategy, activities, finances, and governance.

Day-to-day activities are delivered by a combination of contractors and volunteers, working under trustee oversight. The trustees remain actively involved in strategic planning, safeguarding, financial oversight, and partnership development.

---

## Objectives and activities

### Charitable objects

To promote social inclusion for the public benefit of the Newington Green area by preventing people from becoming socially excluded, relieving the needs of those people who are socially excluded and assisting them to integrate into society, by providing programmes, groups, and events.

### Public benefit

The trustees have had due regard to the Charity Commission's guidance on public benefit. All of the charity's activities are intended to benefit the public by increasing individuals' and communities' capacity to understand and relate to people who are different from them, particularly in contexts where misunderstanding, mistrust, or social division causes harm.

---

## Activities and achievements during the year

During the reporting year, Bridging Beyond focused on consolidating its mission, refining its evidence-informed approach to empathy-building, and delivering workshops and dialogue-based activities designed to foster understanding across differences.

Key areas of activity included:

- Delivery of facilitated workshops and structured conversations bringing together people from different backgrounds or perspectives
- Development and refinement of empathy-building methods grounded in research and lived experience
- Engagement with partner organisations, charities, and community groups to explore collaborative delivery
- Ongoing work to build a sustainable organisational foundation, including volunteer engagement, governance development, and funding applications

The charity reached an estimated **200–300 beneficiaries** during the year, noting that formal tracking systems are being strengthened to support future evaluation.

---

## Financial review

During the year ended **31 March 2025**, the charity had total income of **£20,406** and total expenditure of **£20,178**.

Income was derived primarily from grants with smaller amounts arising from donations and partnership-based activity. Expenditure supported programme delivery and contractor costs, governance, and essential operational expenses.

The trustees consider the charity's financial position to be appropriate given the current funding environment. The charity held modest reserves at year end, which the trustees consider necessary to allow the organisation to continue operating while actively pursuing further funding.

---

## Reserves policy

The trustees aim to maintain a prudent level of reserves to ensure continuity of operations in an uncertain funding environment. Given the charity's size and income volatility, reserves are held to cover short-term operational needs and essential commitments while funding applications and income generation are in progress.

---

## Plans for the future

In the coming year, the trustees intend to:

- Expand delivery of empathy-focused workshops and dialogue activities
- Strengthen partnerships with charities, community organisations, and institutions
- Continue developing evidence-informed approaches and evaluation
- Build sustainable income streams alongside grant funding
- Deepen public engagement with the charity's mission and values

The trustees remain committed to ensuring that Bridging Beyond grows in a way that is ethical, evidence-informed, and aligned with its charitable purpose.

---

## Statement of trustees' responsibilities

The trustees are responsible for preparing the Trustees' Annual Report and the financial statements in accordance with applicable law and Charity Commission guidance.

Signed on behalf of the trustees:

A handwritten signature in black ink, appearing to be a stylized name, possibly 'Angela'.

.....

Trustee

Date: **22 December, 2025**

# Statement of Financial Activities

Prepared for Newington Green Alliance: 1/4/2024 to 31/3/2025 (compared with 1/4/2023 to 31/3/2024)\*

|  | Unrestricted     | Restricted       | Total                   | Prior Total*      |
|--|------------------|------------------|-------------------------|-------------------|
| Donations and Legacies   |                  |                  |                         |                   |
| .. Donations   | 416.85           |                  | <b>416.85</b>           |                   |
| .. Grants - Non Recurring  |                  | 19,966.00        | <b>19,966.00</b>        |                   |
| Investments  |                  |                  |                         |                   |
| .. Interest Received   | 23.32            |                  | <b>23.32</b>            | 41.89             |
| <b>Total income and endowments</b>                                 | <b>440.17</b>    | <b>19,966.00</b> | <b>20,406.17</b>        | <b>41.89</b>      |
| Raising Funds  |                  |                  |                         |                   |
| .. General fundraising costs                                       | 817.50           | 2,610.00         | <b>3,427.50</b>         | 412.50            |
| Charitable Activities  |                  |                  |                         |                   |
| .. Charity Management & Administration                             |                  |                  |                         |                   |
| .... Administration costs  | 4,621.20         | 11,021.58        | <b>15,642.78</b>        | 10,017.41         |
| .... Bank Charges  | 15.00            | 61.08            | <b>76.08</b>            | 75.54             |
| .... Website   |                  | 30.68            | <b>30.68</b>            | 19.20             |
| .. Project Costs   |                  |                  |                         |                   |
| .... Event Catering  |                  |                  |                         | 310.70            |
| .... Professional Services   |                  | 720.00           | <b>720.00</b>           |                   |
| .... Project Materials and Supplies                                |                  |                  |                         | 24.00             |
| .... Project Other   |                  | 280.74           | <b>280.74</b>           | 40.00             |
| .... Project Venue Hire  |                  |                  |                         | 766.66            |
| <b>Total expenditure</b>   | <b>5,453.70</b>  | <b>14,724.08</b> | <b>20,177.78</b>        | <b>11,666.01</b>  |
| Net income/(expenditure) before investment gains/(losses)          | -5,013.53        | 5,241.92         | <b>228.39</b>           | -11,624.12        |
| Net gains/(losses) on investments                                  |                  |                  |                         |                   |
| Net income/(expenditure)   | -5,013.53        | 5,241.92         | <b>228.39</b>           | -11,624.12        |
| Extraordinary items  |                  |                  |                         |                   |
| Transfers between funds  | 7,245.85         | -7,245.85        |                         |                   |
| Gains(losses) on revaluation of fixed assets for charity's own use |                  |                  |                         |                   |
| Other gains(losses)  |                  |                  |                         |                   |
| <b>Net movement in funds</b>                                       | <b>2,232.32</b>  | <b>-2,003.93</b> | <b>228.39</b>           | <b>-11,624.12</b> |
| <i>Total funds brought forward</i>                                 | <i>8,746.99</i>  | <i>7,126.55</i>  | <b><i>15,873.54</i></b> | <i>27,497.66</i>  |
| <b>Total funds carried forward</b>                                 | <b>10,979.31</b> | <b>5,122.62</b>  | <b>16,101.93</b>        | <b>15,873.54</b>  |

**NEWINGTON GREEN ALLIANCE**

England & Wales - Charity number 1190473

---

# Accounts

---

[Home](#)

# Charity Commission Annual Return 2024

[Print](#) [Cancel](#)

NEWINGTON GREEN ALLIANCE  
Charity registration number: 1190473

**Most of the information you give in this form will become publicly available on the Register of Charities. Any field that the Charity Commission will not display will be clearly marked.**

This document is a record of the information provided in the Annual Return 2024.

## PART A - Charity information

### Financial period

Financial period start date

01/04/2023

Financial period end date

31/03/2024

### Income and spending

Income £

£ 0

Spending £

£ 10,158

### Number of contracts from government

**How many contracts (other than grant agreements) did your charity receive from central government or a local authority during the financial period for this return?**

0

### Number of grants from government

**How many grants did your charity receive from central government or a local authority during the financial period for this return?**

0

### Income breakdown

Donations and legacies (excluding Endowments Received)

£ 0

Charitable activities

£ 0

Other trading activities

£ 0

**Investments****Other****Grantmaking****Is grant making the main way your charity carries out its purposes?****Recipients of grants****Please round all figures to the nearest pound (do not enter decimal points or commas).****Individuals****Other charities****Other organisations that are not charities****Trustee payments****Excluding out of pocket expenses, for what were any of the trustees paid during the financial period for this return?** e. None of the trustees have been paid**Did any of the trustees resign and take up employment with your charity in the financial period of this return?****Income from outside the UK****Did your charity receive income from outside of the United Kingdom in the financial period of this return?****Delivering activities outside the United Kingdom****Did your charity deliver charitable activities outside of the United Kingdom in the financial period of this return?****Spending outside England & Wales****Did your charity spend funds outside of the United Kingdom in the financial period of this return?****Total Spending outside England & Wales****Trading subsidiaries****Does the charity have any trading subsidiaries?****Charity contact details correct**

Is the contact address displayed from the Register of Charities, correct?

Yes

Charity headquarters details correct

Is this the same address that you use as your charity's administrative headquarters?

Yes

Charity contact address

Address Line 1

Andrew Pakula

Address Line 2

Newington Green Alliance

Address Line 3

128 City Road

Address Line 4

LONDON

Address Line 5

Postcode

EC1V 2NX

Country

Charity Headquarters address

Address Line 1

Andrew Pakula

Address Line 2

Newington Green Alliance

Address Line 3

128 City Road

Address Line 4

LONDON

Address Line 5

Postcode

EC1V 2NX

Country

Membership type

Is your charity part of a wider group structure with a parent body and subsidiary bodies?

no, the charity is not part of a wider group structure

## Employment contract types

**People were permanently employed by your charity**

0

**People were on fixed-terms contracts with your charity**

0

**Self-employed people were working for your charity**

1

## Total overseas employees

**How many of the people above work on behalf of your charity outside of the United Kingdom?**

0

## Total employee payroll

**What was the total amount spent on employee payroll during the financial period relating to this return?**

£ 0

## Employees' salaries

**Did any of your charity's employees receive total employment benefits of £60,000 or more in the financial period of this annual return?**

No

## Governance policies

**Internal charity financial controls policy and procedures**

Yes

**Safeguarding policy and procedures**

Yes

**Financial reserves policy and procedures**

Yes

**Complaints policy and procedures**

Yes

**Serious incident reporting policy and procedures**

No

**Internal risk management policy and procedures**

No

**Trustee expenses policy and procedures**

Yes

**Trustee conflicts of interest policy and procedures**

Yes

**Investing charity funds policy and procedures**

Not applicable

**Campaigns and political activity policy and procedures**

Not applicable

**Bullying and harassment policy and procedures**

No

**Social media policy and procedures**

No

**Engaging external speakers at charity events policy and procedures**

No

**Safeguarding**

**Has your charity provided services to children and/or adults at risk in the financial period of the return?**

No

**External risk and impact**

**Donations**

Unknown/No Change/Not Applicable

**Other income - grants**

Unknown/No Change/Not Applicable

**Other income - contracts**

Unknown/No Change/Not Applicable

**Other income - investment**

Unknown/No Change/Not Applicable

**Expenditure on charitable activities**

Unknown/No Change/Not Applicable

**Expenditure on overheads**

Unknown/No Change/Not Applicable

**Number of volunteers**

Unknown/No Change/Not Applicable

**Number of employees**

Unknown/No Change/Not Applicable

**Number of trustees**

Unknown/No Change/Not Applicable

**Fundraising activities**

Unknown/No Change/Not Applicable

**Capacity to deliver services**

Unknown/No Change/Not Applicable

**Total service demand**

Unknown/No Change/Not Applicable

**Volunteers**

**Excluding trustees, provide an estimate of the number of volunteers who carried out charitable activities on behalf of your charity in the United Kingdom during the financial period of this return?**

30

**Privacy statement**

**Any information you give us will be held securely and processed only in accordance with the rule on data protection. We will not disclose your personal details to anyone unconnected to the Charity Commission unless:**

- **you have consented to their release; or**
- **we are legally obliged to disclose them; or**
- **we regard disclosure as either (a) necessary so that we can properly carry out our statutory functions or (b) necessary in the public interest.**

**We may share and disclose information about you with relevant public authorities, regulatory bodies and agencies, outside the Charity Commission but only if:**

- **we can lawfully do so; and**
- **we decide that disclosure is necessary for national security, crime detection, prevention, and law enforcement, or other issues in the public interest**

**Information we collect about you**

**We will use this information:**

**To enable us to carry out our statutory functions and duties;**

**This will include the following actions:**

- (a) update, consolidate, and improve the accuracy of our records;**
- (b) undertake crime detection and prevention and law enforcement and assist the third parties specified above to investigate or prevent crime and carry out law enforcement;**
- (c) data analysis, testing, research, statistical and survey purposes**

**Information we receive from other sources.**

**Information we receive from other sources**

**We may combine this information with information you give to us and information we collect about you.**

**We may use this information and the combined information for the purposes set out above (depending on the types of information we receive).**

**We will ensure that any such disclosure and use is proportionate; considers your right to respect for your private life; and is done fairly and lawfully in accordance with the data protection principles of the Data Protection Act.**

**The Data Protection Act 1998 regulates the use of 'personal data', which is essentially any information, however stored, about identifiable living individuals.**

**As a 'data controller' under the Act, the Charity Commission must comply with it. Any changes we may make to our privacy statement in the future will be set out in the replacement version of this form.**

**Please check back frequently to see any updates or changes to our privacy policy.**

## **Declaration**

**This annual return has not been submitted and no Declaration has been made**

**NEWINGTON GREEN ALLIANCE**

England & Wales - Charity number 1190473

---

# Accounts

---

# Charity Commission Annual Return 2023

**NEWINGTON GREEN ALLIANCE**

Charity registration number: 1190473

**Most of the information you give in this form will become publicly available on the Register of Charities. Any field that the Charity Commission will not display will be clearly marked.**

**This document is a record of the information provided in the Annual Return 2023.**

## Financial period

**Financial period start date**

01/04/2022

**Financial period end date**

31/03/2023

## Income and spending

**Income £**

£13,350

**Spending £**

£3,387

## Number of contracts from government

How many contracts (other than grant agreements) did your charity receive from central government or a local authority during the financial period for this return?

0

## Number of grants from government

How many grants did your charity receive from central government or a local authority during the financial period for this return?

0

## Income breakdown

**Donations and legacies (excluding Endowments Received)**

£0

**Charitable activities**

£0

**Other trading activities**

£0

**Investments**

£0

**Other**

£13,350

## Recipients of grants

Please round all figures to the nearest pound (do not enter decimal points or commas).Individuals

£0

**Other charities**

£0

### Other organisations that are not charities

£0

## Trustee payments

Excluding out of pocket expenses, for what were any of the trustees paid during the financial period for this return?

e. None of the trustees have been paid

Did any of the trustees resign and take up employment with your charity in the financial period of this return?

No

## Income from outside the UK

Did your charity receive income from outside of the United Kingdom in the financial period of this return?

No

## Delivering activities outside the United Kingdom

Did your charity deliver charitable activities outside of the United Kingdom in the financial period of this return?

No

## Spending outside England & Wales

Did your charity spend funds outside of the United Kingdom in the financial period of this return?

No

## Trading subsidiaries

**Does the charity have any trading subsidiaries?**

No

## Charity contact details correct

**Is the contact address displayed from the Register of Charities, correct?**

Yes

## Charity headquarters details correct

**Is this the same address that you use as your charity's administrative headquarters?**

Yes

## Charity contact address

Andrew Pakula

Newington Green Alliance

128 City Road

LONDON

EC1V 2NX

## Charity Headquarters address

Andrew Pakula

Newington Green Alliance

128 City Road

LONDON

EC1V 2NX

## Membership type

**Is the charity part of a wider group structure with a parent body and subsidiary bodies?**

no, the charity is not part of a wider group structure

## Employment contract types

**People were permanently employed by your charity**

0

**People were on fixed-terms contracts with your charity**

0

**Self-employed people were working for your charity**

0

## Governance policies

**Internal charity financial controls policy and procedures**

Yes

**Safeguarding policy and procedures**

Yes

**Financial reserves policy and procedures**

Yes

**Complaints policy and procedures**

Yes

**Serious incident reporting policy and procedures**

Not applicable

**Internal risk management policy and procedures**

No

**Trustee expenses policy and procedures**

Yes

**Trustee conflicts of interest policy and procedures**

Yes

**Investing charity funds policy and procedures**

Not applicable

**Campaigns and political activity policy and procedures**

No

**Bullying and harassment policy and procedures**

No

**Social media policy and procedures**

Yes

**Engaging external speakers at charity events policy and procedures**

No

**External risk and impact**

**Donations,**

Unknown/No Change/Not Applicable

**Other income - grants**

Unknown/No Change/Not Applicable

**Other income - contracts**

Unknown/No Change/Not Applicable

**Other income - investment**

Unknown/No Change/Not Applicable

**Expenditure on charitable activities**

Unknown/No Change/Not Applicable

**Expenditure on overheads**

Unknown/No Change/Not Applicable

**Number of volunteers**

Unknown/No Change/Not Applicable

**Number of employees**

Unknown/No Change/Not Applicable

**Number of trustees**

Unknown/No Change/Not Applicable

**Fundraising activities**

Unknown/No Change/Not Applicable

**Capacity to deliver services**

Unknown/No Change/Not Applicable

**Total service demand**

Unknown/No Change/Not Applicable

## Volunteers

**Excluding trustees, provide an estimate of the number of volunteers who carried out charitable activities on behalf of your charity in the United Kingdom during the financial period of this return?**

30

## Privacy statement

**Any information you give us will be held securely and processed only in accordance with the rule on data protection. We will not disclose your personal details to anyone unconnected to the Charity Commission unless:**

- you have consented to their release; or**
- we are legally obliged to disclose them; or**
- we regard disclosure as either (a) necessary so that we can properly carry out our statutory functions or (b) necessary in the public interest.**

**We may share and disclose information about you with relevant public authorities, regulatory bodies and agencies, outside the Charity Commission but only if:**

- we can lawfully do so; and
- we decide that disclosure is necessary for national security, crime detection, prevention, and law enforcement, or other issues in the public interest

Information we collect about you

We will use this information:

To enable us to carry out our statutory functions and duties;

This will include the following actions:

- (a) update, consolidate, and improve the accuracy of our records;
- (b) undertake crime detection and prevention and law enforcement and assist the third parties specified above to investigate or prevent crime and carry out law enforcement;
- (c) data analysis, testing, research, statistical and survey purposes

Information we receive from other sources.

Information we receive from other sources

We may combine this information with information you give to us and information we collect about you.

We may use this information and the combined information for the purposes set out above (depending on the types of information we receive).

We will ensure that any such disclosure and use is proportionate; considers your right to respect for your private life; and is done fairly and lawfully in accordance with the data protection principles of the Data Protection Act.

The Data Protection Act 1998 regulates the use of 'personal data', which is essentially any information, however stored, about identifiable living individuals.

As a 'data controller' under the Act, the Charity Commission must comply with it. Any changes we may make to our privacy statement in the future will be set out in the replacement version of this form.

Please check back frequently to see any updates or changes to our privacy policy.

## Declaration

Your role at the charity (select one):

Trustee

Given names

ANDREW

Family name

PAKULA

|                         |                                 |
|-------------------------|---------------------------------|
| <b>Telephone number</b> | 07803144879                     |
| <b>Email</b>            | andy@newingtongreenalliance.org |
| <b>Date submitted</b>   | 09/12/2023                      |

**It is a criminal offence under section 60 of the Charities Act 2011 for anyone to knowingly or recklessly provide false or misleading information to the commission; this includes suppressing, concealing or destroying documents.**

**Newington Green Alliance**  
**Statement of Financial Activities (Income & Expense)**  
 April 1, 2022 to March 31, 2023

|   | Unrestricted    | Restricted       | Endowment   | Total            |
|---|-----------------|------------------|-------------|------------------|
| <i>Income</i>                           |                 |                  |             |                  |
| Income and Endowments                   |                 |                  |             |                  |
| Income from Donations and Legacies      |                 |                  |             |                  |
| Donations                               | 2,363.85        |                  |             | 2,363.85         |
| Grants - Non Recurring                  |                 | 10,950.00        |             | 10,950.00        |
| Investment Income                       |                 |                  |             |                  |
| Interest Received                       | 36.19           |                  |             | 36.19            |
| <b>Total Income</b>                     | <b>2,400.04</b> | <b>10,950.00</b> | <b>0.00</b> | <b>13,350.04</b> |
| <i>Expenses</i>                         |                 |                  |             |                  |
| Expenditure                             |                 |                  |             |                  |
| Charitable Activities                   |                 | 69.65            |             | 69.65            |
| Charity Management & Administration     |                 |                  |             |                  |
| Administration costs                    | 66.62           | 656.79           |             | 723.41           |
| Bank Charges                            | 31.00           | 38.65            |             | 69.65            |
| Website                                 |                 | 19.20            |             | 19.20            |
| Project Costs                           |                 |                  |             |                  |
| Event Catering                          |                 | 85.34            |             | 85.34            |
| Event Promotion (Internet/Social Media) |                 | 678.27           |             | 678.27           |
| Professional Services                   | 20.00           | 120.00           |             | 140.00           |
| Project Materials and Supplies          |                 | 599.60           |             | 599.60           |
| Project Other                           |                 | 118.50           |             | 118.50           |
| Project Venue Hire                      |                 | 883.32           |             | 883.32           |
| <b>Total Expenses</b>                   | <b>117.62</b>   | <b>3,269.32</b>  | <b>0.00</b> | <b>3,386.94</b>  |
| <b>Net Resource Movement</b>            | <b>2,282.42</b> | <b>7,680.68</b>  | <b>0.00</b> | <b>9,963.10</b>  |
| <b>Net Movement in Funds</b>            | <b>2,282.42</b> | <b>7,680.68</b>  | <b>0.00</b> | <b>9,963.10</b>  |
| <b>Total Funds Brought Forward</b>      | <b>7,537.78</b> | <b>9,996.78</b>  | <b>0.00</b> | <b>17,534.56</b> |
| <b>Total Funds Carried Forward</b>      | <b>9,820.20</b> | <b>17,677.46</b> | <b>0.00</b> | <b>27,497.66</b> |

**NEWINGTON GREEN ALLIANCE**

England & Wales - Charity number 1190473

---

# Accounts

---

## Trustees' Annual Report for the period

From **1 May 2021** To **30 April 2022**

Charity name: **Newington Green Alliance**

Charity registration number: **1190473**

### Objectives and Activities

|  | SORP reference     |  |
|--|--------------------|--|
| Summary of the purposes of the charity as set out in its governing document  | Para 1.17          | To benefit the people of Newington Green, and especially members of marginalised groups, by associating together people and organisations in a common effort to advance community development, build social capital, and promote social inclusion, with the objective of improving the conditions of life. |
| Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts. | Para 1.17 and 1.19 | Mentoring young people<br>What are they thinking?<br>Women In Mutual Support (WIMS)<br>Doing the Work  |
| Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit   | Para 1.18          | In arranging these activities the BSU3A trustees had regard to the Charity Commission guidance on public benefit.  |

### Additional information (optional)

You may choose to include further statements where relevant about:

|  | SORP reference |             |
|--|----------------|-------------|
| Policy on grant making   | Para 1.38      | <b>None</b> |
| Policy on social investment including program related investment | Para 1.38      | <b>None</b> |

|                                 |           |  |
|---------------------------------|-----------|--|
| Contribution made by volunteers | Para 1.38 | The charity is run entirely by volunteers (who received no financial remuneration) and has had an average of approximately 40 volunteers over the period, each contributing an average of approximately 2 hours per week. This accounts for approximately 4000 hours over the period which - if paid at a rate of £12 per hour would be the equivalent of approximately £48,000 over the period. |
| Other                           |           | None   |

## Achievements and Performance

|   | SORP reference |   |
|---|----------------|---|
| Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole. | Para 1.20      | <ol style="list-style-type: none"> <li>1. Continued volunteer recruitment</li> <li>2. Improved finance and project management capabilities</li> <li>3. Securing additional grant funding to support programmes furthering the objects of the charity</li> <li>4. Commencing the WIMS project for mutual coaching and support amongst participant women</li> </ol> |

### Additional information (optional)

You may choose to include further statements where relevant about:

|  |           |     |
|--|-----------|-----|
| Achievements against objectives set                          | Para 1.41 | Nil |
| Performance of fundraising activities against objectives set | Para 1.41 | Nil |
| Investment performance against objectives                    | Para 1.41 | Nil |
| Other  |           | Nil |

## Financial Review

|  |           |                  |
|--|-----------|------------------|
| Review of the charity's financial position at the end of the period              | Para 1.21 | <b>17,534.56</b> |
| Statement explaining the policy for holding reserves stating why they are held   | Para 1.22 |                  |
| Amount of reserves held  | Para 1.22 |                  |
| Reasons for holding zero reserves  | Para 1.22 |                  |
| Details of fund materially in deficit  | Para 1.24 |                  |
| Explanation of any uncertainties about the charity continuing as a going concern | Para 1.23 |                  |

### Additional information (optional)

You may choose to include further statements where relevant about:

|   |           |  |
|---|-----------|--|
| The charity's principal sources of funds (including any fundraising)            | Para 1.47 |  |
| Investment policy and objectives including any social investment policy adopted | Para 1.46 |  |
| A description of the principal risks facing the charity                         | Para 1.46 | 1. Reliance on volunteers could result in poor performance on projects and loss of continuity. |
| Other   |           |  |

## Structure, Governance and Management

|   |           |  |
|---|-----------|--|
| Description of charity's trusts:  |           |  |
| Type of governing document<br>(trust deed, royal charter)   | Para 1.25 | Constitution   |
| How is the charity constituted?<br>(e.g unincorporated association, CIO)  | Para 1.25 | Charitable Incorporated Organisation   |
| Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees | Para 1.25 | <ol style="list-style-type: none"> <li>1. Selection by membership at the Annual General meeting</li> <li>2. Appointment by trustees</li> </ol> |

### Additional information (optional)

You may choose to include further statements where relevant about:

|   |           |   |
|---|-----------|---|
| Policies and procedures adopted for the induction and training of trustees                | Para 1.51 | Induction package is in place   |
| The charity's organisational structure and any wider network with which the charity works | Para 1.51 | <p>The organisation first annual general meeting (AGM) of the members of the CIO was held 2 December 2021.</p> <p>The AGMs will be provided with the annual statement of accounts and the trustees' annual report, and will elect trustees as required under clause [13].</p> |
| Relationship with any related parties   | Para 1.51 | Involved in collaborations to deliver on certain objectives with the Day-Mer Centre and with Hackney Marsh Partnership.   |
| Other   |           | None  |

### Reference and Administrative details

|                             |   |  |
|-----------------------------|---|--|
| Charity name                | Newington Green Alliance                          |  |
| Other name the charity uses | None  |  |
| Registered charity number   | 1190473   |  |
| Charity's principal address | Limebank, Garth, Fortingall<br>Aberfeldy PH15 2NF |  |

**Names of the charity trustees who manage the charity**

|   | <b>Trustee name</b> | <b>Office (if any)</b> | <b>Dates acted if not for whole year</b> | <b>Name of person (or body) entitled to appoint trustee (if any)</b> |
|---|---------------------|------------------------|--|--|
| 1 | Andrew Pakula       | Chair/Treasurer        |  |  |
| 2 | Miriam Lahage       | Secretary              |  |  |
| 3 | Ben Hughes          |                        |  |  |
| 4 | Sade Etti           |                        |  |  |
| 5 | Aileen Small        |                        | From<br>16/02/2022                       |  |
| 6 |                     |                        |  |  |
| 7 |                     |                        |  |  |

**Corporate trustees – names of the directors at the date the report was approved**

| <b>Director name</b> |  |  |
|----------------------|--|--|
| None                 |  |  |

**Name of trustees holding title to property belonging to the charity**

| <b>Trustee name</b> | <b>Dates acted if not for whole year</b> |  |
|---------------------|--|--|
| None                |  |  |
|                     |  |  |

**Funds held as custodian trustees on behalf of others**

|   |  |
|---|--|
| Description of the assets held in this capacity   |  |
| Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects |  |
| Details of arrangements for safe custody and segregation of such assets from the charity's own assets                         |  |

**Additional information (optional)**

**Names and addresses of advisers (Optional information)**

| Type of adviser | Name | Address |
|-----------------|------|---------|
|                 |      |         |
|                 |      |         |
|                 |      |         |
|                 |      |         |

**Name of chief executive or names of senior staff members (Optional information)**

|  |
|--|
|  |
|--|

**Exemptions from disclosure**

Reason for non-disclosure of key personnel details

|  |
|--|
|  |
|--|


**Other optional information**

|  |
|--|
|  |
|--|

## Declarations

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

Signed on behalf of the charity's trustees

Signature(s)  \_\_\_\_\_

Full name(s) Andrew Pakula \_\_\_\_\_

Position (eg Secretary, Chair, etc) Chair \_\_\_\_\_

Date 10/02/2023 \_\_\_\_\_

**Newington Green Alliance**  
**Statement of Financial Activities (Income & Expense)**  
 April 1, 2021 to March 31, 2022

|   | Unrestricted    | Restricted       | Endowment   | Total            |
|---|-----------------|------------------|-------------|------------------|
| <i>Income</i>                           |                 |                  |             |                  |
| Income and Endowments                   |                 |                  |             |                  |
| Income from Donations and Legacies      |                 |                  |             |                  |
| Donations                               | 1,052.27        |                  |             | 1,052.27         |
| Grants - Non Recurring                  |                 | 10,300.00        |             | 10,300.00        |
| Partner Funding                         | 1,975.84        |                  |             | 1,975.84         |
| <b>Total Income</b>                     | <b>3,028.11</b> | <b>10,300.00</b> | <b>0.00</b> | <b>13,328.11</b> |
| <i>Expenses</i>                         |                 |                  |             |                  |
| Expenditure                             |                 |                  |             |                  |
| Charitable Activities                   |                 |                  |             |                  |
| Charity Management & Administration     |                 |                  |             |                  |
| Administration costs                    | 1,137.64        |                  |             | 1,137.64         |
| Bank Charges                            | 96.00           |                  |             | 96.00            |
| Website                                 | 235.20          |                  |             | 235.20           |
| Project Costs                           |                 |                  |             |                  |
| Event Catering                          |                 | 504.25           |             | 504.25           |
| Event Promotion (Internet/Social Media) |                 | 567.84           |             | 567.84           |
| Event Promotion (Print/Other)           | 118.97          | 716.17           |             | 835.14           |
| Professional Services                   | 539.13          | 10.52            |             | 549.65           |
| Project Materials and Supplies          | 147.81          | 962.45           |             | 1,110.26         |
| Project Other                           | -500.00         | 2,184.60         |             | 1,684.60         |
| Project Volunteer Training              |                 | 671.00           |             | 671.00           |
| <b>Total Expenses</b>                   | <b>1,774.75</b> | <b>5,616.83</b>  | <b>0.00</b> | <b>7,391.58</b>  |
| <b>Net Resource Movement</b>            | <b>1,253.36</b> | <b>4,683.17</b>  | <b>0.00</b> | <b>5,936.53</b>  |
| <b>Net Movement in Funds</b>            | <b>1,253.36</b> | <b>4,683.17</b>  | <b>0.00</b> | <b>5,936.53</b>  |
| <b>Total Funds Brought Forward</b>      | <b>3,284.42</b> | <b>8,313.61</b>  | <b>0.00</b> | <b>11,598.03</b> |
| <b>Total Funds Carried Forward</b>      | <b>4,537.78</b> | <b>12,996.78</b> | <b>0.00</b> | <b>17,534.56</b> |

**NEWINGTON GREEN ALLIANCE**

England & Wales - Charity number 1190473

---

# Accounts

---

## Trustees' Annual Report for the period

From **20 July 2020** To **30 April 2021**

Charity name: **Newington Green Alliance**

Charity registration number: **1190473**

### Objectives and Activities

|  | SORP reference     |  |
|--|--------------------|--|
| Summary of the purposes of the charity as set out in its governing document  | Para 1.17          | To benefit the people of Newington Green, and especially members of marginalized groups, by associating together people and organisations in a common effort to advance community development, build social capital, and promote social inclusion, with the objective of improving the conditions of life. |
| Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts. | Para 1.17 and 1.19 | Mentoring young people<br>What are they thinking?/Story circles<br>Cultural workshops for Minik Kardes parents<br>Doing the Work<br>Mental health peer support<br>Online film club<br>Turkish for English speakers<br>Local conference   |
| Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit   | Para 1.18          | In arranging these activities the BSU3A trustees had regard to the Charity Commission guidance on public benefit.  |

#### Additional information (optional)

You may choose to include further statements where relevant about:

|                        | SORP reference |      |
|------------------------|----------------|------|
| Policy on grant making | Para 1.38      | None |

|  |           |   |
|--|-----------|---|
| Policy on social investment including program related investment | Para 1.38 | None  |
| Contribution made by volunteers                                  | Para 1.38 | The charity is run entirely by volunteers (who received no financial remuneration) and has had an average of approximately 50 volunteers over the period, each contributing an average of approximately 3 hours per week. This accounts for approximately 7,500 hours over the period which - if paid at a rate of £12 per hour would be the equivalent of approximately £90,000 over the period. |
| Other  |           | None  |

## Achievements and Performance

|   | SORP reference |   |
|---|----------------|---|
| Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole. | Para 1.20      | <ol style="list-style-type: none"> <li>1. Recruiting over 100 volunteer by the end of the period</li> <li>2. Securing grant funding to support programmes furthering the objects of the charity</li> <li>3. Launching eight projects to further the objects of the charity</li> <li>4. Initiated development of five long-term projects and one community event to further the objects of the charity</li> <li>5. Carrying out one online conference bringing together local social benefit organisations, prioritising needs, and creating potential for partnerships</li> </ol> |

### Additional information (optional)

You may choose to include further statements where relevant about:

|                                     |           |     |
|-------------------------------------|-----------|-----|
| Achievements against objectives set | Para 1.41 | Nil |
|                                     | Para 1.41 | Nil |

|  |           |     |
|--|-----------|-----|
| Performance of fundraising activities against objectives set |           |     |
| Investment performance against objectives                    | Para 1.41 | Nil |
| Other  |           | Nil |

## Financial Review

|  |           |  |
|--|-----------|--|
| Review of the charity's financial position at the end of the period              | Para 1.21 | The Charity has ended the financial year on 31st March 2021, with a balance of £10,780 in the bank, of which £9,194 is restricted funds and £1,586 is unrestricted.  |
| Statement explaining the policy for holding reserves stating why they are held   | Para 1.22 | We aim to maintain 6 months of operating costs in reserves. As a new and rapidly growing organisation, this amount has been estimated as being between £0 and £1,250. In the next financial year, this amount will almost certainly increase.<br><br>This reserves policy will be reviewed annually in our first 3 years of operation, in order to respond appropriately to a situation of income growth and rapid change. |
| Amount of reserves held  | Para 1.22 | £1,000   |
| Reasons for holding zero reserves  | Para 1.22 | This is in recognition of a new developing financial situation for the charity, with a growing income.   |
| Details of fund materially in deficit  | Para 1.24 | n/a  |
| Explanation of any uncertainties about the charity continuing as a going concern | Para 1.23 | Currently there are no concerns or uncertainties.  |

### Additional information (optional)

You may choose to include further statements where relevant about:

|   |           |  |
|---|-----------|--|
| The charity's principal sources of funds (including any fundraising)            | Para 1.47 | Grant fundraising from Trusts and Foundations, and from local government grants.   |
| Investment policy and objectives including any social investment policy adopted | Para 1.46 | At this early stage of development, with Newington Green Alliance only in its first year of operation, with income not exceeding £15,000 in total, the investment policy remains very simple with funds being held on the simple cash deposit account stipulated above at CAFBank.<br><br>This will be reviewed annually with the potential growth of income, in order to explore the benefits of wider investment options as they become appropriate. |

|   |           |  |
|---|-----------|--|
| A description of the principal risks facing the charity | Para 1.46 | 1. Reliance on volunteers could result in poor performance on projects and loss of continuity. |
| Other   |           |  |

## Structure, Governance and Management

|   |           |  |
|---|-----------|--|
| Description of charity's trusts:  |           |  |
| Type of governing document<br>(trust deed, royal charter)   | Para 1.25 | Constitution   |
| How is the charity constituted?<br>(e.g. unincorporated association, CIO)   | Para 1.25 | Charitable Incorporated Organisation   |
| Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees | Para 1.25 | <ol style="list-style-type: none"> <li>1. Selection by membership at the Annual General meeting</li> <li>2. Appointment by trustees</li> </ol> |

### Additional information (optional)

You may choose to include further statements where relevant about:

|   |           |  |
|---|-----------|--|
| Policies and procedures adopted for the induction and training of trustees                | Para 1.51 | Induction package is in place  |
| The charity's organisational structure and any wider network with which the charity works | Para 1.51 | <p>The organisation plans to hold an annual general meeting (AGM) of the members of the CIO, with the first AGM held within 18 months of the registration and subsequent AGMs must be held at intervals of not more than 15 months.</p> <p>The AGM will be provided with the annual statement of accounts and the trustees' annual report, and will elect trustees as required under clause [13].</p> <p>This means that the first AGM for Newington Green Alliance will be held before the 20th January 2022.</p> |
| Relationship with any related parties   | Para 1.51 | Involved in collaborations to deliver on certain objectives with the Day-Mer Centre and with Hackney Marsh Partnership.  |
| Other   |           | None   |

### Reference and Administrative details

|                             |                          |
|-----------------------------|--------------------------|
| Charity name                | Newington Green Alliance |
| Other name the charity uses | None                     |
| Registered charity number   | 1190473                  |

|                             |                                    |
|-----------------------------|------------------------------------|
| Charity's principal address | 49 Florence Street, London, N1 2DU |
|                             |                                    |

**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  | Andrew Pakula     | Chair           |                                   |   |
| 2  | Andrew Grazebrook | Treasurer       |                                   |   |
| 3  | Miriam Lahage     | Secretary       |                                   |   |
| 4  | Fatima Rayner     |                 |                                   |   |
| 5  | Lyn Ambrose       |                 | Until 22 March 2021               |   |
| 6  | Ben Hughes        |                 | From 21 March 2021                |   |
| 7  | Sade Etti         |                 |                                   |   |
| 8  |                   |                 |                                   |   |
| 9  |                   |                 |                                   |   |
| 10 |                   |                 |                                   |   |
| 11 |                   |                 |                                   |   |
| 12 |                   |                 |                                   |   |
| 13 |                   |                 |                                   |   |
| 14 |                   |                 |                                   |   |
| 15 |                   |                 |                                   |   |
| 16 |                   |                 |                                   |   |
| 17 |                   |                 |                                   |   |
| 18 |                   |                 |                                   |   |
| 19 |                   |                 |                                   |   |
| 20 |                   |                 |                                   |   |

Corporate trustees – names of the directors at the date the report was approved

|               |  |  |
|---------------|--|--|
| Director name |  |  |
|---------------|--|--|

|      |  |  |
|------|--|--|
| None |  |  |
|      |  |  |
|      |  |  |
|      |  |  |
|      |  |  |

Name of trustees holding title to property belonging to the charity

| Trustee name | Dates acted if not for whole year |  |
|--------------|-----------------------------------|--|
| None         |                                   |  |
|              |                                   |  |
|              |                                   |  |
|              |                                   |  |
|              |                                   |  |

### Funds held as custodian trustees on behalf of others

|   |  |
|---|--|
| Description of the assets held in this capacity   |  |
| Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects |  |
| Details of arrangements for safe custody and segregation of such assets from the charity's own assets                         |  |

#### Additional information (optional)

##### Names and addresses of advisers (Optional information)

| Type of adviser | Name | Address |
|-----------------|------|---------|
|                 |      |         |
|                 |      |         |
|                 |      |         |
|                 |      |         |

##### Name of chief executive or names of senior staff members (Optional information)

|  |
|--|
|  |
|--|

### Exemptions from disclosure

Reason for non-disclosure of key personnel details

|  |
|--|
|  |
|--|

### Other optional information

|  |
|--|
|  |
|--|

## Declarations

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

Signed on behalf of the charity's trustees

Signature(s)



Full name(s)

Andy Pakula

ANDY GRAZEBROOK

Position (eg Secretary,  
Chair, etc)

Chair

TREASURER

Date

15 Sept 2021

15th Sept 2021









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

|  |  |  |  |
|--|--|--|--|
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |

| Signature  | Print Name      | Date of approval |
|--|-----------------|------------------|
|  | Andrew Rakula   | 07/08/2021       |
|  | ANDY GRAYESKOTE | 12/08/2021       |