

BARNET COLLECTIVE

England & Wales · Charity number 1194664

Details

Status Registered

Legal form CIO

Registered 2021-06-03

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

Contact

Address Community Hall
St Mary's Church
Church Hill Road
EN4 8XE

Phone 07970567546

Email barnet.collective@gmail.com

Website <https://www.barnetcollective.org/>

Activities

Objects: THE PREVENTION OR RELIEF OF POVERTY IN BARNET AND THE SURROUNDING AREAS BY PROVIDING, ITEMS AND SERVICES TO INDIVIDUALS IN NEED AND/OR CHARITIES, OR OTHER ORGANISATIONS WORKING TO PREVENT OR RELIEVE POVERTY.

Activities: Barnet collective is a group of local volunteers, who have come together to support individuals and families in the Barnet area who are struggling to put food on the table, or just need a little help through tough times. We are not a food bank, we see ourselves as a food top-up service. We make regular deliveries of food generously donated by good hearted individuals, businesses and charities.

Classification

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

Geography

- Barnet

Finances

Period end	Income	Expenditure	Assets	Employees
2024-10-31	£5,461	£300	-	-
2023-10-31	£1,541	£1,663	-	-
2022-10-31	£150	£990	-	-

Trustees

Name	Role	Appointed
Joseph Tweg	Chair	2021-06-03
Angela Perry		2023-09-15
Jenny Malca Brown		2021-06-03
Karen Heggen Kiil		2026-03-03
Paul Gouldstone		2025-06-06

BARNET COLLECTIVE

England & Wales - Charity number 1194664

Accounts

<p>You may choose to include additional information, where relevant, about:</p> <ul style="list-style-type: none"> • 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. 	<p>We have been operating at St Mary the Virgin Church, East Barnet since 2023, where we use the small community hall for our food packing and distribution. When we started in 2020, we occupied a disused office. We partner with local schools, social workers and other organisations who identify and signpost individuals and families, to whom we make direct, weekly deliveries of fresh produce. Therefore we enhance the work of the primary organisation, to create a holistic support network - an exercise in Social Responsibility and an investment in people.</p> <p>The charity is small and heavily reliant on our committed and energetic volunteers, who have not missed a single week, packing and delivering, since our inception.</p> <p>Trustees are inducted through the volunteer process, so that we all have a clear understanding of our methods and share the values of the collective.</p> <p>We aim for best practice through self-scrutiny, with on-going risk assessments of every step of our procedures.</p> <p>Every effort is made to create partnerships with other independent community organisations, preferably on one-to-one rather than group forums.</p>
<p>Summary of the objects of the charity set out in its governing document</p>	<p>Relief of poverty specifically but not limited to.</p> <ul style="list-style-type: none"> - the encouragement of food cooperatives - Linking communities through shared values - Promoting and developing local community's ability to be self sufficient.

<p>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)</p>	<p>Collection of high quality food waste from several organisations including Felix Project, Fareshare and Neighbourly; as well as local businesses and individual donors.</p> <p>Redistribution to approx. 80 marginalised families via a team of volunteers using their own vehicles, once a week.</p> <p>Links with a community allotment and a community cooking project.</p> <p>The establishment and maintenance of links with partner organisations such as schools and churches.</p>
<p>You may choose to include further statements, where relevant, about:</p> <ul style="list-style-type: none"> • policy on grantmaking; • policy programme related investment; • contribution made by volunteers. 	<p>Volunteers are the powerhouse of our organisations, giving freely of their time and energy. Several of our marginalised and isolated recipients have, over time, gone on to take a central role in our packing and distribution.</p> <p>We advocate for shared, collective activities and aim to break down barriers between volunteers and recipients, so that everyone is a beneficiary, and everyone a collective member.</p>
<p>Summary of the main achievements of the charity during the year</p>	<p>We have developed successful partnerships with St Mary's Church, our hosts in East Barnet, who allow us to use their premises free of charge for the packing of the crates.</p> <p>We have also established close working relationships with other organisations and schools in our catchment.</p> <p>Our allotment is in regular use and the produce has been used for jam making sessions and then distributed to households</p>

	<p>Regular gatherings are held with our volunteers to address any issues, plan for the future, and generally socialise.</p> <p>We continue offering sessions in food hygiene and other training.</p> <p>Weekly walking sessions and outings are taking place.</p>
<p>Brief statement of the charity's policy on reserves</p>	<p>The charity does not have any significant overheads, and generally have been self-funding in our early years.</p> <p>We value our independence and need to find ways to fund raise that meets our goals, without tying us to other agendas.</p> <p>A National Lottery grant in 2024 is now being used for maintaining our allotment, accessing much needed storage, paying for our utility expenses, and generally any running costs that may arise.</p>
<p>Details of any funds materially in deficit</p>	<p>No funds materially in deficit</p>
<p>Further financial review details (Optional information)</p> <p>You may choose to include additional information, where relevant about:</p> <ul style="list-style-type: none"> • the charity's principal sources of funds (including any fundraising); • how expenditure has 	<p>See above re National Lottery</p> <p>The charity is small with no overheads and therefore the financial risk is very low. Barnet Collective is solvent and intends to continue as a going concern for the foreseeable future.</p>

<p>supported the key objectives of the charity;</p> <ul style="list-style-type: none">• investment policy and objectives including any ethical investment policy adopted.	



Receipts and payments accounts

CC16a

For the period from	11/1/2023	To	10/31/2024
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
National Lottery Funding	5,300	-	-	5,300	-
Donations	161	-	-	161	862
Community Fundraising Co-Op	-	-	-	-	1,000
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total(Gross income for AR)	5,461	-	-	5,461	1,862
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	5,461	-	-	5,461	1,862
A3 Payments					
Utilities (electricity for freezer)	300	-	-	300	-
Volunteer Expenses	-	-	-	-	212
Insurance	-	-	-	-	346
Allotment Fee and Cooking Project	-	-	-	-	791
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	300	-	-	300	1,349
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	300	-	-	300	1,349
Net of receipts/(payments)	5,161	-	-	5,161	513
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	1,178	-	-	1,178	665
Cash funds this year end	6,339	-	-	6,339	1,178

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Co-Op Bank Balance	6,339	-	-
		-	-	-
		-	-	-
	Total cash funds	6,339	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

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

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

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

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

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

Signature	Print Name	Date of approval

BARNET COLLECTIVE

England & Wales - Charity number 1194664

Accounts



Trustees' Annual Report for the period

	Period start date			Period end date		
	31	10	2022	31	10	2023
From				To		

Section A Reference and administration details

Charity name

Barnet Collective

Other names charity is known by

Registered charity number (if any)

1194664

Charity's principal address

10,Queens Avenue

Whetstone

London

Postcode N20 0JE

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	Joe Tweg	Cair		
2	Jenny Brown			
3	Angela Margaret Hudson			
4	Angela Perry		From 15.9.23	
5				
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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
Financial	Adrian Hession	33 Oakdale Road E11 4DJ

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

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	CIO
How the charity is constituted (eg. trust, association, company)	
Trustee selection methods (eg. appointed by, elected by)	Invitation

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.

The charity is very small and heavily reliant on volunteers and goodwill.

Our main expense is Public and Employer liability insurance. All our food packers are encouraged to take level 2 food handling training

As we only offer a delivery service a DBS was considered to be unnecessary.

Volunteers are subject to ongoing risk assessments.

Once a week we collect food from the Felix project, repack it into smaller crates and immediately deliver these to the or so families who have been referred for or who those who have requested this service.

We partner with local schools and churches as well as informal networks

Food crates are mostly not customised, although we try to respect dietary preferences but receiving families have to be responsible to manage any allergies they may have.

Section C

Objectives and activities

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

- Relief of poverty specifically but not limited to;
- the creation of food cooperatives
 - Linking communities for the during of food resources
 - Promoting and developing local community's ability to be self sufficient.

Collection of high quality food waste from the Felix Project and redistribution to 80 or so vulnerable families via a team of volunteers using their own vehicles, once a week.

Links with a community allotment and a community cooking project.

The establishment and maintenance of links with partner organisations such as schools and churches.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Additional details of objectives and activities (Optional information)

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

The charity remains small, being restricted by the amount of food that we can collect from the Felix Project and the number of our volunteer drivers.

The number of house holds supplied has remained at about 80 with some families no longer needing the service and some joining. We have also supported striking care and public sector workers.

We have established a partnership with St Mary's Church in East Barnet who allow us to use their premises free of charge for the packing of the crates.

While there is some turn over, we have a sufficient supply of volunteers at anyone time. Some of our volunteers are asylum seekers who are glad to help by offering their time and energy.

Regular meetings are held with our volunteers to address any issues and training needs.

The food we redistribute is of a high quality even though it may be near its use-by-date.

The families who receive it tell us that it is a valuable addition to their food requirement, but even then, some have to access food banks in addition.

We value our independence and need to find ways to fund raise that meets our goals, without tying us to other organisation's agendas.

The trustees have met regularly during the year.

Section E

Financial review

Brief statement of the charity's policy on reserves

The charity does not have any significant overheads, sufficient funds are in place to meet the day to day running of Barnet Collective. The charity relies on volunteers and has no paid staff. Food is principally donated by the Felix Project. Out of pocket expenses are reimbursed and annual insurance cover is paid well in advance. A small balance is available in the charity bank account to cover any necessary costs when required.

Details of any funds materially in deficit

There are no funds materially in deficit.

Further financial review details (Optional information)

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

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

The main source of funds are donations from community fundraising. The most significant donation was £1000 from a local Co-Op. Expenses have mainly related to cooking equipment for the cooking project and insurance to cover any injury liability that could arise. The charity banks with the Co-op who have a customer led Ethical Policy.

The charity is small with no overheads and therefore the financial risk is very low. Barnet Collective intends to continue as a going concern for the foreseeable future.

Section F

Other optional information

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Section G

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)

Angela Hudson

Full name(s)

Angela Margaret Hudson

Position (eg Secretary, Chair, etc) Secretary

Date 19th July 2024



Receipts and payments accounts

For the period from	01/11/2022	To	31/10/2023
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £
A1 Receipts				
Community Fundraising	321	-	-	321
Co-Op Grant	1,000	-	-	1,000
Community Fundraising	541	-	-	541
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
Sub total (Gross income for AR)	1,862	-	-	1,862
A2 Asset and investment sales, (see table).				
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total receipts	1,862	-	-	1,862
A3 Payments				
Repayment to volunteer for website	212	-	-	212
Liability Insurance	346	-	-	346
Allotment fee + cooking project expenses	792	-	-	792
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
Sub total	1,350	-	-	1,350
A4 Asset and investment purchases, (see table)				
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total payments	1,350	-	-	1,350
Net of receipts/(payments)	512	-	-	512
A5 Transfers between funds	-	-	-	-
A6 Cash funds last year end	665	-	-	665

<i>Cash funds this year end</i>	1,177	-	-	1,177
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Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
B1 Cash funds	Bank Balance Co - Op	1,177	-
		-	-
		-	-
	Total cash funds	1,177	-

(agree balances with receipts and payments account(s))

OK OK

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

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

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

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

		-
		-
		-
		-

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

Signature

Print Name



J Tweg

CC16a



Last year
to the nearest £

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Endowment funds

to nearest £

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OK

Endowment funds

to nearest £

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Current value (optional)

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Current value (optional)

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When due (optional)

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Date of approval
26.7.2024

BARNET COLLECTIVE

England & Wales - Charity number 1194664

Accounts



Trustees' Annual Report for the period

Period start date			Period end date		
Day	Month	Year	Day	Month	Year
3	6	2021	31	10	2022

From **T**
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Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

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	Joe Tweg	Chair		
2	Jenny Brown			
3	Holly Sue Kal-Weiss		11.02.21-10.3.22	
4	Angela Margaret Hudson		23.8.22	
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Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year
None	

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
None		

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	CIO
How the charity is constituted	
Trustee selection methods	Invitation.

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.

The Charity is very small and heavily reliant on volunteers and good will.

We have Public and Employer liability insurance, which is our main expense. All our food packers are encouraged to take level 2 food handling training.

It was considered whether a DBS for our volunteers was necessary but as their role is to just deliver the food, it was decided that it was not. Where a delivery has to be made inside the house, two volunteer will go together.

We have conducted risk assessments for our volunteers who are required to sign their consent to the policies.

We obtain the food we distribute from local shops, supermarkets but mostly The Felix Project. Only food within it's use-by-date is redistributed to our families within a couple of hours of it being collected from the Felix Project. We have a fridge to store chilled goods.

We link with local schools and churches, as well as other informal networks to learn of families who might need a food top-up, so we are not their primary agency.

We make it clear to families that they are responsible to manage any allergies, as the food parcels are not personalised.

Section C

Objectives and activities

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

Relief of poverty specifically but not limited to;

- The creation of food co-operatives
- Linking communities for the sharing of food resources
- Promoting and developing local community's ability to be self sufficient.

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)

Once a week a core of 5 collective members supported by volunteers collect two car loads of fresh food, as allocated to our project, from the Felix Project. The Felix Project collects food close to its use- by-date that would otherwise be sent to landfill. We may also have food from other sources, such as bread and pastries from a supermarket.

This fresh food is then repacked into smaller crates and distributed by regular drivers, or their back-ups, to the families we service. We support up to 20 families and have also supported striking workers with free food. All those we work with are in financial hardship including some of the volunteers, who can also access the free food.

We get very positive feedback as to the importance of this food to the families, who would otherwise have to go to food banks to cope. Food banks often don't have the quality and amount of fresh food, meat, dairy, fruit and vegetables, that we can obtain. Having said this, the food available for the Felix Project varies considerably from week to week and families understand that what they get is 'pot-luck'. Initially we tried to customise crates to the wishes of the families but this became impractical so they are now advised to only use the goods they want and give away and/or dispose of the rest, but a known vegetarian family would not be given meat products.

Wherever possible we select high value goods, both in nutritional and monetary terms that our families would not usually be able to afford.

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.

We hold regular meetings with our volunteers to iron out any logistical problems.

The Collective could not operate without our volunteers.

Summary of the main achievements of the charity during the year

We are proud that we have provided a free, weekly fresh food service to all our families throughout this period, including the school holidays.

We have also supported care workers and maintenance staff during their industrial actions. New families are given additional dried food as a welcome to the Collective. Larger families are given extra.

We have continued to use the premises of the Constituency Labour Party free of charge as they support our work.

The Trustees have met regularly to update our policies and information and discuss future development.

We are partnered with a local Allotment Collective.

New partnerships have been developed with local schools and churches.

Whilst volunteers have come and gone, our core team has remained strong. New volunteers have always been found.

Section E

Financial review

Brief statement of the charity's policy on reserves

Our income has been from grants and private loans to cover essential costs, such as the insurance. These loans will need to be paid off when sufficient funds are available.

Details of any funds materially in deficit

There is money owed to individuals who have borne the cost of the web site and the insurance. Fund raising events are planned for the future to ensure these debts are met and future costs covered by the Collective.

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.

The Collective is looking at new premises as the current venue is not ideal due to limited access. There are positive plans for this move which hopefully will happen in the new year. Costs of this move will be considered by the Trustees.

Volunteers receive no reimbursement for their time and petrol other than the free food.

All the equipment we use is either donated or on loan.

There is no charge to the families for the food they receive as it is, in effect, waste products whilst still being of excellent quality.

Section F

Other optional information

The Collective is still without a named treasurer or someone to manage the web site. We would also welcome a dedicated fund raiser.


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)

JOSEPH A TWIGG

Position (eg Secretary,
Chair, etc)

CHAIR

Date

12.7.2023



CHARITY COMMISSION
FOR ENGLAND AND WALES

Barnet Collective CIO

1194664

Receipts and payments accounts

CC16a

For the period
from

Period start date
03/06/2021

To

Period end date
31/10/2022

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donation	150	-	-	150	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	150	-	-	150	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	150	-	-	150	-
A3 Payments					
Insurances	787	-	-	787	-
Stationery	70	-	-	70	-
Website costs	106	-	-	106	-
Sundries	27	-	-	27	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	990	-	-	990	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	990	-	-	990	-
Net of receipts/(payments)	- 840	-	-	- 840	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	- 840	-	-	- 840	-

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Bank balance	150	-	-
		-	-	-
		-	-	-
	Total cash funds	150	-	-
(agree balances with receipts and payments account(s))		Agreement Ex. 4	OK	OK


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

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

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

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	Other Creditors	Unrestricted	990	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	JOSEPH TWEDA	12.7.2023

