

19 20

Trustees' Annual Report for the period

Period start date

30 MAR2021 Period end date

31 MAR2022

om	То	
Reference	ce and administratio	n details
Charity name	NEWHAM	FOODBANK
charity is known by		
rity number (if any) 1	178551]
s principal address 2	18 TOLLGATE ROAD BECKT	ΓΟΝ LONDON E6 5YA
P	ostcodeE6 5YA	
rity trustees who man	age the charity	
Office (if any)	Dates acted if not for whole	Name of person (or body) entitled to appoint trustee (if any)
CHAIR	WHOLE YEAR	TRUSTEES BOARD
	WHOLE YEAR	
CO CHAIR	WHOLE YEAR	
	WHOLE YEAR	
	Charity name charity is known by rity number (if any) s principal address P rity trustees who man Office (if any) CHAIR	Reference and administratio Charity name NEWHAM Pharity is known by rity number (if any) PostcodeE6 5YA PostcodeE6 5YA rity trustees who manage the charity Office (if any) CHAIR WHOLE YEAR CO CHAIR WHOLE YEAR

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year	

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	
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.

TAR 3 March **2012**

Section D Achievements and performance Some of our former clients have had their lives turned around, Summary of the main and are now volunteers themselves. achievements of the charity 2. We have been able to assist a few homeless people by sign during the year 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
Brief statement of the charity's policy on reserves	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.
Details of any funds materially in deficit	
Further financial review details	(Optional information)
You may choose to include additional information, where relevant about:	
 the charity's principal sources of funds (including any fundraising); 	
 how expenditure has supported the key objectives of the charity; 	
 investment policy and objectives including any ethical investment policy adopted. 	
Section F	Other optional information
Section G	Declaration
The trustees declare that they h	nave approved the trustees' report above.
Signed on behalf of the charity	s trustees
Signature(s)	Aldelioye
Full name(s)	BABATUNDE ADEFIOYE
Position (en Secretary Chair	CHAIR

etc)

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		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		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	
<u> </u>	THESES	ADBELL GRAPHICS LETTERHEAD LOGO		-£300.00

20/07/2021	BT	PHONE		-£68.22
	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	ВТ	PHONE		-£70.38
24/08/2021	KEEGAN&PENNYKID	INSURANCE		-£23.35
27/08/2021	GODHAWARI SAKAR	DONATION	£50.00	
	KYFFING GJ	DONATION	£20.00	
	THE5ES	REFUND MANAGEMENT		-£7,248.81
31/08/2021	SOUTHON	DONATION	£20.00	1
01/09/2021		DONATION	£30.00	
-	KHAN	DONATION	£20.00	
02/09/2021	ВТ	PHONE		-£25.81
03/09/2021		DONATION	£10.00	
	HELEN SPIBY	PRINTING	-	-£20.00
09/09/2021		DONATION	£59.00	
., ,	CHEQUE	DONATION	£95.00	1
15/09/2021	•	DONATION	£10.00	
	THESES	COVID EXPENSES		-£1,050.00
	THESES	FOOD REIMBURSIBLES		-£750.00
20/09/2021		PHONE		-£69.66
	KEEGAN&PENNYKID	INSURANCE		-£28.35
	GODHAWARI SAKAR	DONATION	£50.00	120.33
2770372021	KYFFIN GJ	DONATION	£20.00	
29/09/2021		DONATION	£20.00	
30/09/2021		PHONE	120.00	-£25.81
30/03/2021	CONEGATE LTD	DONATION	£5,000.00	-123.81
01/10/2021		DONATION	£30.00	
01/10/2021	KHAN	DONATION	£30.00	+
	VANCOMPARE	INSURANCE	120.00	-£2,629.56
02/10/2021	ADEOLA OSUNBADE	OPERATIONAL EXPENSE		-£2,629.56 -£800.00
03/10/2021		OPERATIONAL EXPENSE		-£800.00 -£800.00
	ANTHONY BANGURA BABATUNDE ADEFIOYE			-£800.00 -£500.00
		OPERATIONAL EXPENSE		
04/10/2021	S YAKUBU	FOODBANK SUPPORT	£10.00	-£600.00
04/10/2021		DONATION	£10.00	
15/10/2021		DONATION	£10.00	660.04
20/10/2021		PHONE	CEO 00	-£68.94
	GODHAWARI SAKAR	DONATION	£50.00	
29/10/2021		DONATION	£20.00	005.01
01/11/2021		PHONE	200	-£25.81
	KHAN	DONATION	£20.00	
/ /	BRETT	DONATION	£30.00	
03/11/2021		DONATION	£10.00	
08/11/2021		DONATION	£525.02	
09/11/2021	CHEQUE	DONATION	£143.00	

	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		DONATION	£10.00	
19/11/2021		PHONE		-£67.50
	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		PHONE		-£25.81
	BRETT	DONATION	£30.00	
	KHAN	DONATION	£20.00	
03/12/2021	TYRELL	DONATION	£10.00	
06/12/2021		DONATION	£50.00	
09/12/2021		DONATION	£110.99	
. , - =	CASH PAID	DONATION	£277.07	
11/12/2021		DEDICATED NFB CHOC FUND		-£5,000.00
, , <u>-</u>	THESES	NFB BULK FOOD		-£3,000.00
13/12/2021		DONATION	£39.40	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
	THE5ES	SUPPRTSERVOFF		-£4,000.00
14/12/2021		DONATION	£114.53	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
15/12/2021		DONATION	£10.00	
16/12/2021		DONATION	£150.00	
	RIGHTMOVE	DONATION	£1,000.00	
20/12/2021		PHONE	,	-£76.48
	KEEGAN&PENNYKID	INSURANCE		-£28.35
	IRONS FB TRUST	DONATION	£800.00	
29/12/2021		DONATION	£20.00	
-, , -	GODHAWARI SAKAR	DONATION	£50.00	
31/12/2021		PHONE		-£25.81
04/01/2022		DONATION	£10.00	
	BRETT	DONATION	£30.00	
16/01/2022		CHARGES		-£8.36
17/01/2022		DONATION	£315.00	
, -,	GRAHL	DONATION	£10.00	
18/01/2022		DONATION	£459.22	1
19/01/2022		DONATION	£161.71	
01/01/2022		PHONE		-£256.75
	AMANI FOUNDATION	DONATION	£439.06	
	KEEGAN&PENNYKID	INSURANCE		-£28.35
	GODHAWARI SAKAR	DONATION	£50.00	
	KYFFIN GJ	DONATION	£20.00	
31/01/2022		DONATION	£20.00	
, - ,	ICO	DONATION	£40.00	
01/02/2022		PHONE		-£25.81
-, J-, -ULL	BRETT	DONATION	£30.00	
03/02/2022		DONATION	£10.00	
15/02/2022		DONATION	£13.24	+
		· · · · · · · · · · · · · ·	1	•

Newham Foodbank Accounts Mar 2021 to Mar 2022

	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	ВТ	PHONE		-£25.81
	CASH PAID	DONATION	£55.00	
_	CASH PAID	DONATION	£250.00	
			£19,111.58	-£35,532.0°