



London & Slough
Charitable Trust



CHAIRMANS REPORT 2024 - 2025

During the 24–25 fiscal year, our charity continued operating from Dukes House in central Slough, which remained a functional base despite the building's dilapidations.

The food share operation ran smoothly overall, with the collections of surplus food coming from local sources including, Waitrose, Coop, Tesco, M&S Foodstores, Lidl, Gate Gourmet railway supplies, Costa and many others.

Our teams of multi-faith volunteer packers (a different faith each night) continued to regularly support us by sorting and packing our delivery van, driven by different volunteers each morning, to local charities, a homeless hostel, homeless day centre, two YMCA's and a few churches. We also had a small team of daytime volunteers who were collecting furniture etc and delivering to homeless guests given a room by Slough Council, Macmillan Cancer charity and The Prisoner Release Scheme.

We operated out of St Joseph's Church in Chalfont St Peter, Gerrards Cross for the preparation of soup, tea and sandwiches, which were then delivered to approximately 200 homeless guests in London every Monday throughout the year, by a rota of volunteers. We are grateful to have a loyal and invaluable team who have been preparing these food parcels from St Josephs for many years.

We were also grateful to receive Harvest Festival food donations from three local schools, St Josephs Primary, Maltmans Green and Thorpe House, which we were able to pass on to those in need.

Our fundraising event this year was a charity Dawn Walk held at Dorney Lake. The event was sponsored by British Airways and Hamptons and was attended by approx 100 early morning walkers, raising just over £25,000, for which we were very grateful.

We continued to work closely with Slough Borough Councils Rough Sleeper Team, providing support the Council cannot offer to guests who are ineligible for financial assistance, in addition to exploring additional ways to help meet the growing needs of Slough's increasing homeless population.

We accepted an invitation to participate in the British Airways Better World Sustainability Fair hosting a stall to showcase our charity to BA staff by sharing flyers and branded pens. The event generated strong engagement, with many staff choosing to use their charity allowance to support us.

At Christmas, in addition to the London Run Street party, we hosted a Christmas lunch for the local homeless at Slough Football Club. Grateful thanks went to SFC for hosting the venue, BA, Bidfoods and Costa coffee for their food donations and Lord Barbers who gave their time providing haircuts and shaves to the homeless guests.



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We remain a fully volunteer-run charity with no paid staff and no external funding, relying entirely on the dedication of our incredible volunteers — without them, we simply wouldn't exist. Our significant cost is maintaining our vehicles, which are essential to delivering our services.

And as such, the Trustees remain grateful to all our donors who kept us afloat this year, including British Airways, Allied Irish Bank, British Land (for providing rent free premises), St Joseph's Priory (for allowing us to use their premises over many years to prepare for our Monday run to London) plus our many other individual donors. Thank you.

Every Trustee plays an active, hands-on role in the day-to-day running of the charity, and we remain deeply grateful to our volunteers for their time, dedication, and tireless commitment to supporting the most vulnerable and marginalised people in our community.

On behalf of London and Slough Charitable Trust, by order of the Trustees

Malcolm Johnstone
Chairman

www.londonssloughcharitabletrust.org

admin@thesloughandsloughrun.org

London and Slough Charitable Trust is a UK registered charity, number 1000331

London and Slough Charitable Trust
Reg Charity 1000331

Income and Expenditure Account y/e 31st March 2025

	2025	2024
Income		
Donations	19132	32296
Fundraiser	25813	0
Bank Interest Recd	<u>101</u>	<u>0</u>
Total Income	45046	32296
Expenditure		
Fundraiser costs	6570	0
Food and Supplies	312	84
Website and Advertising	971	425
Vehicle Running Costs		
Insurance	4728	5887
Fuel/Repairs/Road Tax/Sundry	12229	14240
Depreciation	8748	10970
Haulage	2000	0
Temporary Accom	218	278
Homeless Support	0	20430
St Josephs Hall	0	1800
Dukes House	1929	1236
Slough Council	0	0
Just Giving Fees	216	216
General Insurance	1138	984
Telephone	0	200
Travel	415	0
Training	200	0
Global	0	0
Legal Fees	1500	0
Bank Fee	240	110
Sundry Expenses	939	2519
Depn Portacabin	<u>613</u>	<u>613</u>
Total Expenditure	42966	59992
Excess of Income over Expenditure	2080	N/A
Excess of Expenditure over Income	N/A	-27696
Balance brought forward	<u>87851</u>	<u>115547</u>
Balance carried forward	<u>89931</u>	<u>87851</u>

Balance Sheet at 31st March 2025

Motor Vehicles at cost	<u>69790</u>	69790
Less Depn	<u>50838</u>	<u>42090</u>
	18952	27700
Equipment at cost	3200	3200
Less Depn	<u>1920</u>	<u>1280</u>
	1280	1920
Portacabin at cost	7360	7360
Less Depn	<u>1226</u>	<u>613</u>
	6134	6747
Prepayments	0	4597
	<u>0</u>	<u>29100</u>
	0	33697
Bank Accounts		
Current Metro	11997	116133
Current Coop	3323	1107
Deposit Coop	<u>49101</u>	<u>0</u>
	64421	117240
Total Assets	90787	187304
Less accrual/creditors	<u>856</u>	<u>99453</u>
	<u>89931</u>	<u>87851</u>

Independent Examiner's Report – London & Slough Charitable Trust (was The London & Slough Run)

I have examined the financial statements for the year 31st March 2025, which was prepared by the Hon. Treasurer.

These show Income of £45,046, Expenditure of £42,966, and Net Assets of £89,931.

I have examined those books and records, which I considered necessary to carry out the review and where appropriate have received explanations of transactions.

In my opinion, the financial statements give a true and fair view of the organisation's affairs as at 31st March 2025 and its income and expenditure for the year ended on that date.

Orla Walsh

Orla Walsh

27th January 2026