

## Storehouse (NI)

### Report of the Trustees for the Year Ended 31 August 2018

The trustees who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 31 August 2018. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2015).

#### **OBJECTIVES AND ACTIVITIES**

##### **Our Mission**

To develop communities that recognise the significance of everyone.

We recognise that poverty of any kind often steals self-worth and value, driving people towards isolation and stripping away dignity and individual significance. We believe that, by both meeting practical needs through provision and developing positive community environments, these patterns can be reversed and dignity, significance and hope can be restored leading to individual and community wide flourishing.

##### **Our Objectives and Aims**

Our aim in Storehouse (NI) is to develop and combat physical poverty and develop healthy, positive communities throughout the Greater Belfast Area. We do this, for the public benefit, through our two objectives:

- (a) To relieve financial hardship and poverty and to promote and preserve good health by the provision of funds, goods or services of any kind, including emergency food, clothing and household goods. The direct benefits which flow from this purpose include improvement of health, reduction of anxiety and stress associated with a poverty lifestyle. These benefits can be demonstrated by feedback from referring partner agencies, continued monitoring of service user circumstances and ongoing evaluation of our service delivery.
  
- (b) To benefit the residents of the Greater Belfast Area and beyond without distinction of sex, sexual orientation, race or of political, religious or other opinions by associating together the said residents and the local authorities, voluntary and other organisations in a common effort to advance education and to provide facilities in the interests of social welfare for recreation leisure time occupation with the objective of improving the conditions of life for the residents. The direct benefits which flow from this purpose include increased understanding and awareness of local poverty issues, reduction in poverty driven isolation and an increase in opportunity for social interaction. These benefits can be demonstrated by provision of educational presentations in schools, churches etc., ongoing training of volunteers and provision of facilities for multiple social and educational programmes run by ourselves and third party organisations.

##### **Who do we benefit?**

The charity's beneficiaries are those living within the Greater Belfast Area lacking the ability to provide themselves with the basic essentials of life as referred to us by our partners and those in receipt of an increased awareness of local poverty issues through our educational presentations and training sessions.

##### **How do we mitigate harm?**

The purposes of the charity may lead to harm by producing an over dependency on charitable provision however through ongoing monitoring of individual service user access the risk of harm is outweighed by the benefits. The only private benefit flowing from the purposes is ongoing training in relevant fields accessible to the trustees and this is incidental and necessary because it directly impacts their ability to serve within the charity.

## **Storehouse (NI)**

### **Report of the Trustees for the Year Ended 31 August 2018**

#### **OBJECTIVES AND ACTIVITIES**

##### **Background**

Launched in 2008, as a project of Belfast City Vineyard Church, Storehouse had a very simple aim; to combat food poverty throughout the Greater Belfast area, working towards the day when no one in our city should have to go hungry. Since then the project has evolved with Storehouse (NI) being established in 2010 and the focus broadening to encompass other basic needs such as clothes, furniture and household goods. Today Storehouse is providing around 100 food parcels, seeing 90 referrals in our centre, and making around 20 furniture deliveries every week. We partner with over 200 charities and agencies across the city and work alongside more than 70 churches, schools, and businesses.

## Storehouse (NI)

### Report of the Trustees for the Year Ended 31 August 2018

#### OBJECTIVES AND ACTIVITIES

##### How did we do?

In the year ending 31 August 2018 Storehouse (NI) continued to grow in influence within the Greater Belfast Area and provided a significant service to those living in circumstances of poverty and financial, relational or emotional hardship. We delivered on our objectives in the following ways:

a) We continued to run 3 referral sessions per week, 51 weeks in the year, staffed by an amazing volunteer team. Within these sessions we provided approximately 3100 food bags, roughly 41 tonnes of food, over 1000 items of furniture and over 6500 items of clothing, as well as 1000's of household goods and toiletry items to families and individuals living within poverty throughout Belfast. The value of the goods given, without charge to the individuals served, is in excess of £124,000. We provided this practical help to over 1000 unique homes across the city, representing a vast spectrum of the community including, but not limited to, families with young children, individuals living on benefits, those struggling with cycles of addiction or mental health issues, the homeless, refugees and asylum seekers.

b) Alongside the practical provision we sought to develop a healthy, positive community within our service users and volunteers and the wider Belfast community through facilitating some relational based environments. Every week we ran a breakfast drop-in called Storehouse Home, providing a healthy breakfast and a safe, regular space to develop relationships for those struggling with isolation. We averaged over 40 in attendance each week with significant conversations and friendships being a weekly norm. Many of our regulars attested to an increased sense of community, to a more positive outlook on their circumstances and to a significant benefit in their mental health.

Alongside Home we added a monthly "family" meal called The Table. The Table creates a space for anyone to come and participate in the preparing, serving and eating of a family meal. Conversation is encouraged, and flowing across the tables, as many from vastly different backgrounds sit together, sharing life, serving one another and expanding their understanding of the city they call home. We regularly have over 50 coming to eat and chat together.

We also facilitated a weekly arts drop-in for teens and young adults within the city centre community, offering an alternative to "hanging out" on the streets in the evenings. We explored various forms of visual art, allowing young people to explore various talents, while creating a relational environment which allowed for positive conversation.

Throughout the Winter our staff and volunteers purchased and built a polytunnel to kick start our gardening project Ground. Through the Spring and Summer we sought to develop community amongst volunteers and service users as we learned together about growing and tending to fruit and vegetables. We were able to then include what was grown as a healthy addition to our food bags, to cook at our Table environments and to begin to offer some cooking classes for a number of those in our community.

Throughout the year we have continued to speak in many of our 80+ partner churches, schools and businesses, sharing about the work of Storehouse and more importantly speaking to change perceptions of local poverty issues and inviting 100's into ongoing conversations about the challenges facing our communities. We have offered training to our amazing team of 150+ volunteers in areas such as health and safety, first aid, food hygiene, suicide awareness, understanding the benefit system and much more. We continue to seek a better understanding across the social-economic divides within our city.

#### FINANCIAL REVIEW

##### Investment powers and policy

The constitution of Storehouse (NI) authorises the Trustees to make and hold investments using its funds. Cash balances are currently held with the Cooperative Bank plc. The Trustees, with regard to the liquidity requirements of the organisation, have operated a policy of keeping funds within interest bearing accounts.

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#### FINANCIAL REVIEW

##### Reserves policy

The Trustees who served in this period have undertaken the work of the charity, identified the major risks to which the charity is exposed and are satisfied that all appropriate policies are in place to mitigate these risks. Storehouse (NI) maintains reserves in order to cover fluctuations in income and expenditure, to allow for any major unexpected expenditure or to mitigate any decline in the overall financial environment.

#### STRUCTURE, GOVERNANCE AND MANAGEMENT

##### Governing document

The charity is controlled by its governing document, a deed of trust, and constitutes a limited company, limited by guarantee, as defined by the Companies Act 2006.

##### Organisational structure

Storehouse (NI) is a company limited by guarantee as well as a registered charity, in which the company directors form the board of Trustees. The liability of each Trustee in the event of a winding up is limited to £1. The day to day running is delegated to the employed staff.

##### Induction and training of new trustees

New Trustees are appointed when appropriate. Suitable candidates are considered on the basis of their skills, experience and sympathy with the aims of the charity. New Trustees have the opportunity of reviewing appropriate documents, including the accounts, as part of the induction process.

##### Risk management

The systems of internal control are designed to provide reasonable, but not absolute, assurance against material misstatement or loss. They include:

- \* An annual budget approved by the Trustees
- \* Regular review by the Trustees of financial reports
- \* Identification and management of risk

#### REFERENCE AND ADMINISTRATIVE DETAILS

##### Registered Company number

NI602795 (Northern Ireland)

##### Registered Charity number

NIC102175

##### Registered office

1st Floor Temple Court  
39 North Street  
Belfast  
Co. Antrim  
BT1 1NA

##### Trustees

Mr Alan Roye Carson	Associate Pastor	
Mr Robert Joseph Lewis	Management Consultant	
Mr Richard Aidan McCartney	Director	- resigned 1.6.18
Rev Andrew Textor Smith	Minister Of Religion	

Storehouse (NI)

Report of the Trustees  
for the Year Ended 31 August 2018

**REFERENCE AND ADMINISTRATIVE DETAILS**

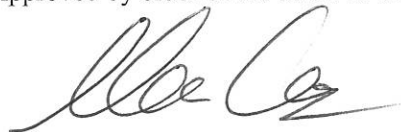
**Independent examiner**

McCleary & Company Ltd  
Chartered Accountants  
Ratheane House  
32 Hillsborough Road  
Lisburn  
Co. Antrim  
BT28 1AQ

**Bankers**

The Co-Operative Bank  
P O Box 101  
Balloon Street  
Manchester  
M60 4EP

Approved by order of the board of trustees on 29 May 2019 and signed on its behalf by:



Mr Alan Roye Carson - Trustee