



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 01 June 2021 Period start date
To 31 March 2022 Period end date

Charity name: **Stamford Foodbank**

Charity registration number: **1162761**

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To relieve persons in Stamford and the surrounding area that are in financial hardship in such ways as the Trustees from time-to-time think fit, in particular, but not exclusively, by: (a) Providing emergency food, essential toiletries and household items to particular families in need and/or distribution by charities or other organisations working to prevent or relieve poverty (b) such other means including (but not limited to) the provision of support signposting to relevant information and other advisory services.
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	Distribution of emergency food and non-food supplies (enough for 3 days) Provision of emergency utility top-up payments to provide energy supplies
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	In planning our activities, the Trustees are mindful of the Charity Commission's 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	n/a
Policy on social investment including program related investment	Para 1.38	n/a

Contribution made by volunteers	Para 1.38	Volunteers collect, manage, pack and distribute food and non-food items to Foodbank clients in both Stamford and Oundle, and signpost to other local services. The charity is dependent on the generous donation of food items from members of the public and local supermarkets.
Other		

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	<p>During the period 1st June 2021 to 31st March 2022, 546 vouchers were presented to the Foodbank for provision of emergency food/non-food supplies. This equates to 1,388 people fed (433 children and 955 adults) – similar activity levels to the previous year. The main reason for provision of emergency food continues to be low income and benefit delays/changes.</p> <p>12 emergency fuel payments (an average of £141) were made during this period.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	Our objectives remain the same – to provide emergency food and non-food to those most in need. The charity continues to meet these objectives
Performance of fundraising activities against objectives set	Para 1.41	No fundraising activities took place
Investment performance against objectives	Para 1.41	n/a
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The charity remains in a very positive financial position. Donations have continued to remain steady although personal donation levels have dropped compared to 2020/21 when they were very high due to COVID-19 pandemic. Income still exceeded expenditure during the year – expenditure levels dropped as a result of moving the work of SHEP (Stamford Housing Emergency Project) to another charity
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The Trustees aim to hold six months running costs in reserve (new policy to be approved) – these are held in the general bank account.
Amount of reserves held	Para 1.22	£7,500
Reasons for holding zero reserves	Para 1.22	n/a
Details of fund materially in deficit	Para 1.24	Nil
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	None, the charity is in a robust financial position

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	Individual donors, local churches, local businesses, charities or groups of people who have raised money specifically for the Foodbank
Investment policy and objectives including any social investment policy adopted	Para 1.46	We do not invest monies
A description of the principal risks facing the charity	Para 1.46	Loss of the Foodbank Manager Loss of current accommodation for the Stamford Foodbank Increasing numbers of people in need Lack of volunteers Significant drop in income
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution adopted 26/06/2015
How is the charity constituted? (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	Elected by existing Trustees

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	The Trussell Trust provides training for Trustees. Trustee induction programme – in house
The charity's organisational structure and any wider network with which the charity works	Para 1.51	Foodbank Project Manager reports to the Chairperson and Trustees Warehouse Manager reports to the Foodbank Project Manager The Foodbank works with the The Trussell Trust
Relationship with any related parties	Para 1.51	None
Other		

Reference and Administrative details

Charity name	Stamford Foodbank
Other name the charity uses	Stamford and Oundle Foodbank
Registered charity number	1162761
Charity's principal address	All Saints and St Johns Church Centre West Street Stamford PE9 2PR

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	Michael Joseph Pring	Chair		
2	Jean Margaret Asher			
3	Sara Harriet Glover	Treasurer		
4	Judith Lesley Foulkes			
5	Peter Joseph Lewins			
6	Eula Michelle Hoo-Fat	Secretary		
7	Shaun Anthony Oliver			
8	John Featherstone Hewitson			
9	Rev Neil James Shaw		23/08/21-to date	
10				
11				
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17				
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19				
20				

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

Director name	n/a	

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
n/a		

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	n/a
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
n/a		

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

Sian Fytche – Foodbank Project Manager

Exemptions from disclosure

Reason for non-disclosure of key personnel details

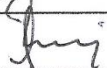
n/a

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)	MICHAEL J	PRING
Position (eg Secretary, Chair, etc)	Chair	
Date	21. 11. 22	

I confirm that I have carried out an independent examination of the accounts for Stamford Foodbank for the 10 months ended 31st March 2022.

In connection with my examination, no matter has come to my attention which gives me reasonable cause to believe that in any material respect:

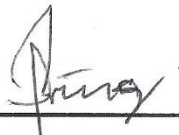
- a) Accounting records have not been properly kept or
- b) The prepared financial statements do not accord with the accounting record or
- c) Attention should be drawn to any matter in order to enable a proper understanding of the accounts to be reached



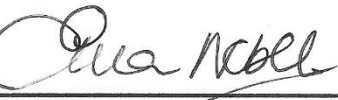
Linda Potter

18/9/2022

As Trustees of Stamford Foodbank, we accept these accounts for the 10 months ended 31st March 2022 as agreed at the Trustees meeting on

X  _____

Chair

X  _____

Secretary

This dated

Stamford Foodbank
Income & Expense - Detail
June 1, 2021 to March 31, 2022

Income

Income and Endowments

Income from Donations and Legacies

Donations - non personal 17,326.65

Non Cash Vouchers 1,100.00

Donations - personal 6,004.00

Other Incoming Resources 452.28

Total Income 24,882.93

Expenses

Expenditure

Charitable Activities

Charity Management & Administration

Bank Charges 32.78

Honorarium 4,200.00

Insurance 239.97

Miscellaneous 866.32

Postage 63.36

Printing & Stationery 284.03

Professional fees/subscriptions 395.00

Rent 3,227.11

Telephone 247.71

Emergency Energy payment 1,717.00

Top up food 4,315.62

Top up non food 31.18

Fixtures & fittings 6,788.40

Total Expenses 22,408.48

Operating Profit/(Loss) 2,474.45

Total Other Income/(Expenses) 0.00

Net Profit/(Loss) 2,474.45

Stamford Foodbank
Charity Commission Registration Number 1162761
Balance Sheet - Detail
As at March 31, 2022

Current Assets

Cash At Bank And In Hand	
Oundle Foodbank	4,918.72
Stamford Foodbank	45,591.92
Non Cash Vouchers	2.40
Petty cash - Stamford	94.33
Winter fuel	530.00
Winter Fuel cash	403.00

Net Assets 51,540.37

Funds & Reserves

Retained Funds	
Capital Account	6,551.55
Income account	39,957.79
Accumulated Funds (1/1/1970 - 31/3/2022)	5,031.03

Funds Provided 51,540.37

Stamford Foodbank
Charity Commission Registration Number 1162761
Balance Sheet - Comparative
As at March 31, 2022

	<u>31 Mar 2022</u>	<u>31 May 2021</u>
<i>Current Assets</i>		
Cash At Bank And In Hand	51,540.37	49,065.92
Net Assets	51,540.37	49,065.92
<i>Funds & Reserves</i>		
Retained Funds	46,509.34	46,509.34
Accumulated Funds (1/1/1970 - 31/3/2022)	5,031.03	2,556.58
Funds Provided	51,540.37	49,065.92