



Bridgend Foodbank Trustees` Report 2021/2022

1. Reference and Administrative Details of the Charity and its Trustees

The name of the Charity is Bridgend Foodbank. The Charity is registered with the Charities Commission - registration number **1142714**.

Its office is located at Hope Baptist Church, Bridgend and it leases a warehouse for food storage at Village Farm Industrial Estate, Pyle.

. The Charity is governed by 6 Trustees:

- Pat Blackwell
- Jonathon Davies
- John Hornsby
- Angela Rackham
- Mike Richardson
- Jefferson Tildesley MBE

2. Governance Structure and Management

The Charity was formed on 24th June 2010 when 3 Trustees completed a Trust Deed. As highlighted above there are now 6 Trustees. Each of the additional Trustees were appointed via special meetings called under Clause 15 of the Deed. The period of appointment for each Trustee has been determined as 3 years.

The 6 Trustees constitute the board of the Charity. Ordinary Trustee Meetings normally take place every 2 - 3 months. The Chair of the Trustees` Meeting circulates an agenda in advance of the meeting. Minutes are taken and decisions are recorded in the minutes. The draft minutes of each meeting are circulated to Trustees via email after the meeting for review and amendment. The final draft of the minutes is then ratified at the following Trustees` meeting.

Normally Trustees exercise their powers jointly at the ordinary meetings. From time to time, the Trustees delegate the exercise of selected powers or functions to two or more Trustees in accordance with paragraph 7 of the Trust Deed.

The Charity is an affiliated member of the Trussell Trust Foodbank Network. The Network has over 400 members across the UK. The Trussell Trust operates a “social franchise” model whereby it provides individual members with operational procedures, data services and managerial advice/support. The Charity retains the power to exercise its powers as set out in section 5 of the Trust Deed. This includes the powers to raise funds, buy, take on lease, in exchange, hire, or otherwise acquire property and to maintain and equip it for its use.

The Trustees have identified and reviewed the potential risks to which the Charity is exposed. Systems and procedures are in place to effectively manage these risks.

3. Objectives and Activities

3.1 Objectives

The Charity provides food to individuals and families who are in crisis in Bridgend County Borough. The “objects” set out in section 3 of the Trust deed describes what the Charity sets out to achieve viz:

“The relief of poverty, hardship and distress, in particular but not exclusively by:

- 1) the provision of emergency food supplies to individuals and families
- 2) supporting existing agencies working with the distressed and destitute by donating food in bulk.”

3.2 Activities

The Charity undertakes its activities by collecting food from supermarkets, schools, churches and individuals. The food is stored in a warehouse. Food items are normally dried goods ie tinned and packet foods. In order to minimise wastage, food is stored by commodity in date order.

Food is given to an individual or a family (the client) via the presentation of a voucher that has been issued by a “Distributor”. A Distributor is typically a statutory or charitable organisation, which has received accreditation from the Charity for having the necessary skills and judgement to determine if an individual or a family are in crisis, and need food from the Charity. Currently there are 76 Distributors who have been accredited by the Charity following dialogue.

Prior to accreditation, the Distributor is given a handbook that explains their role and responsibilities. The Distributor then completes a pro forma that provides the name and corresponding signature of the individual(s) whom the Distributor has authorised to issue a voucher to a client. On receipt of the completed pro forma, the Charity makes arrangements for the Distributor to be able to issue e-referral vouchers. The client’s details are captured into a computer (or other connected device) and a personalised voucher is printed for them to take to the foodbank. When a client presents a voucher to the Charity a quantity of food is given to the client. The amount of food given will depend on the circumstances of the individual ie the number/ age of the people receiving the food. The quantity and type of food commodities are given against a designated list of food. A dietician has nutritionally balanced the list. The quantity of food given is sufficient to last for 10 meals or up to 3 days per person.

Distributors are expected to issue no more than 3 vouchers to a client so that the client does not become reliant on the Charity for food on an ongoing basis. The Distributor is also expected to ensure that having referred a client that they will do all they can to work with the client to help them to deal with the crisis that they find themselves in either by direct assistance or by signposting the individual to another agency. In exceptional circumstances, a Distributor can issue more than 3 vouchers to a particular client. However, there is an expectation that this will be agreed in advance with the Charity.

The Charity distributes food to clients from 10 Distribution Centres that are located throughout Bridgend County Borough. Between Monday – Friday there is at least one Distribution Centre open and emergency food boxes are available at St. Theo's Charity Shop, Kenfig Hill for any clients who need food on a Saturday:

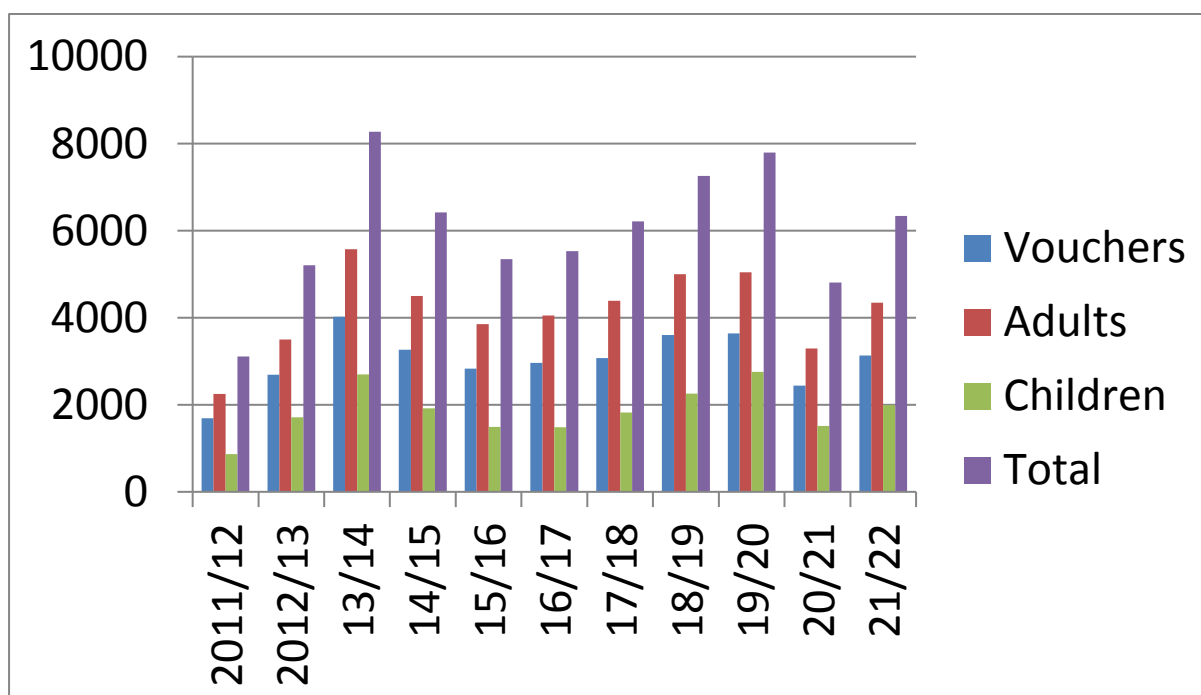
Distribution Centre Opening Times		
Monday	1.00pm – 3.00pm	St. David's Church, Pencoed
Tuesday	10.00am -12.00pm	The Y Centre, John Street, Porthcawl
	10.00am - 12.00pm	Noddfa Chapel Community Centre, Caerau
	12.00am - 2.00pm	Hope Baptist Church, Bridgend
Wednesday	9.15am - 11.00pm	St David's Church, Bettws
	1.30am - 3.30pm	His Place, Oxford Street, Pontycymer
Thursday	10.00am – 12.00pm	The Storehouse, Aberkenfig Bible Church
	10.00am -12.00pm	The Y Centre, John Street, Porthcawl
	1.00pm - 3.00pm	Cornelly Community Church, North Cornelly
Friday	11.00am - 2.00pm	Hope Baptist Church, Bridgend
	12.00am - 2.00pm	His Place, Oxford Street, Pontycymer
	11.00am – 1.00pm	Peniel Evangelical Church, Maesteg
	1.00pm - 3.00pm	Bethel Community Church, Kenfig Hill

Volunteers operate each of the Distribution Centres. The value of the assistance given the Charity's work by the volunteers is not recognised in the financial accounts. The Charity's activities are undertaken almost entirely by volunteers, none of whom are remunerated for their efforts. The only paid employees are a part-time Operations Manager and a part time Office Administrator (both work 12 hours per week).

The volunteers are numerous and provide varying skills. Consequently, it would be unrealistic to calculate the financial value of their input. Suffice to say that the generosity and commitment of the volunteers are essential to the work, and are greatly appreciated by the Trustees.

4. Achievements and Performance

In July 2022, the Charity will have been in existence for 12 years. The data base hosted by the Trussell Trust only holds information with effect from April 2011. The following graph provides a summary of the adults and children who have received food from the Charity with effect from the beginning of July 2011 until the end of June 2022. The total number of people fed during this period is equivalent to circa 60,000 people (41,000 adults and 19,000 children).



During 2021/22 the number of clients who needed food was up on the previous year from 4810 to 6337. This was an increase of 32% on the previous year. This meant that most of the reduction in clients in the previous year's outturn (38%) had disappeared (see graph above). There had been an expectation that this rebound in activity would take place as many of the temporary measures put in place for food distribution at both local and national level during the pandemic had been withdrawn.

During 2021/22 the Charity distributed food with a calculated value of £97,790 to clients. In addition, in order to manage surpluses of certain types of food within the warehouse, it donated food with a calculated value of £19,495 to other charities with similar aims, such as Rainbow of Hope, Salvation Army and the Wallich.

The plans for 2021/22 included 7 priorities:

- Move to a bigger warehouse to increase storage capacity for food.
- Reduce the Charity's carbon footprint.
- Ensure that volunteers receive training updates on a planned basis.
- Implement more effective processes for Signposting clients to other agencies.
- Continue the work on updating Policies and Procedures.
- Operate services in the "new normal".
- Develop a strategic plan in response to the Trussell Trust's document called "Together For Change".

An update on the progress made with these priorities is as follows:

- In the autumn of 2021, Bridgend County Borough Council (BCBC) invited tenders to build several new warehouses adjacent to the site of the Charity's current warehouse. The timetable for construction set out in the tender was for the work to start in early 2022 and for the Charity to move into one of the new larger warehouses in the summer of 2022. However, due to a surge in the cost of building materials, the tenders which were returned by contractors were well in excess of the tender budget. Consequently, BCBC postponed the completion of the tender process. Whilst the Charity is hopeful that BCBC will seek fresh tenders in 2022/23, this is not guaranteed as building costs are still subject to severe inflationary pressures. Dialogue will continue with BCBC's officers on this issue. In the meantime, the Charity is able to utilise vacated accommodation at 79A Nolton Street as additional storage capacity.
- The Food distributed to clients is put in plastic carrier bags. During the past 12 months the Charity has endeavoured to reduce its carbon footprint by replacing the plastic bags with paper ones. However, despite trialling paper bags from 2 companies it has not yet been possible to find paper carrier bags which are strong enough to cope with tinned food. This work will continue in 2022/23.
- During 2021/22 a training programme for volunteers was developed. The programme includes training on Health and Safety, Safeguarding and First Aid.
- Two Signposting Apps became operational. These have been of benefit in helping to signpost clients to other services. Further work is planned on signposting in 2022/23.
- A review of policies and procedures was undertaken to ensure that they are compliant. The only outstanding review relates to the Welsh Policy. This will be completed in 2022/23.
- Building on the work and learning from 2020/21 the operational arrangements put in place during the early stages of the pandemic continued to be risk assessed and kept under review. During the spring of 2022 these arrangements were gradually eased as the pandemic's impact reduced and all of the Distribution Centres are now operating normally.
- At the beginning of 2022 the Trustees held a workshop with the Trussell Trust's Area Manager for South Wales. The purpose of the workshop was to draft a Strategy Statement for the Charity which dovetailed with the Trussell Trust's strategy entitled "Together for Change". The Charity's Vision is **"To provide emergency food to people who are in crisis and to work in partnership with other agencies to alleviate poverty in the community. Offering a helping hand with compassion and dignity, to assist clients to become financially secure."** Work on implementing the Charity's Strategic vision statement will take place in 2022/23. This will include the launch of a 3 year financial inclusion project (see paragraph 6 below).

5. Financial Review

The Statement of Financial Activities (SOFA) for the year ended June 30th 2022 reports the main charitable activities undertaken separately from the governance costs of the Charity.

Total income for the year was £201,339. Around half of this income was via donations of food. Using guidance provided by The Trussell Trust, these have been valued at £103,961. (All food received and given out was weighed on receipt or distribution, and a standard value of £1.75 per kg was applied. The value of food stock on hand at the year end was then

adjusted to the new standard value of £2.37 per kg.) In addition to this, the charity had a total cash income of £97,378, comprising £49,814 in donations from various sources (mainly members of the public), £40,162 in grants and £7,402 from Tesco and ASDA as part of their "top-up" arrangement.

Total expenditure for the year was £154,804. The Charity distributed food with a calculated value of £121,310 either directly to clients or to other charities with similar aims. Wages were £15,058 and other expenses amounted to £18,436. All fixed assets have been fully depreciated.

The balance sheet shows total assets at June 30th 2022 of £224,494, an increase of £46,535 compared to June 30th 2021. Within this, the value of stock held decreased by £6,255 while the Charity's cash assets increased by £52,790.

Note 3 to the Accounts gives an analysis of the income received by the Charity, while notes 4 to 6 offer information regarding costs. Note 7 gives an analysis of the grants made by the Charity. Notes 8 to 10 analyse the fixed assets, debtors and creditors respectively.

6. Priorities for 2022/23

The Trustees are planning for 8 priorities to be tackled in 2022/23:

- **6.1 To utilize funding secured from the Trussell Trust to put in place a 3-year project designed to help clients to become financially secure** – The Charity had recently secured £51.75k per annum for 3 years from the Trussell Trust to implement a Financial Inclusion project. The aim of the project is to enable Foodbank clients to become financially secure. The charity has chosen Bridgend Citizens Advice Bureau (BCAB) as its preferred partner for the project. The Charity will refer appropriate clients to BCAB who will then provide each client with financial advice via a designated specialist adviser. A newly appointed Signposting Gatekeeper will review referrals from the Distribution Centres and then make an appointment for a client as appropriate with the BCAB's designated specialist adviser. The effectiveness of the project will be subject to ongoing review with quarterly monitoring reports submitted to the Trussell Trust by the Charity in accordance with a prescribed timetable.
- **6.2 To put in place a network of signposting volunteers across the Distribution Centres to support the implementation of the Financial Inclusion Project (see 6.1)** - Plans are in place to appoint a signposting volunteer in each of the Charity's Distribution Centres. The role of the signposting volunteer will be to ensure that clients are signposted as necessary to other agencies. These volunteers will work closely with a Signposting Gatekeeper who will be required to facilitate the operational arrangements for the Financial Inclusion Project. An outline of the role of the Gatekeeper is described in paragraph 6.1.
- **6.3 To ensure that there are robust plans in place to cope with a surge in client demand** – The outlook for the economy in the forthcoming year is gloomy with inflationary pressures forecast to reach double figures. The government has recently announced a package of measures to subsidize the cost of energy for households for the next 2 years. This will help to reduce pressures on the cost of living. Nevertheless, the Charity needs to ensure that it has a contingency plan in place to effectively manage the surge in client demand which is likely to arise.

- **6.4 To review the feasibility of moving to a larger warehouse so that food storage capacity can be increased** – As highlighted above the Charity is awaiting a decision from Bridgend County Borough Council (BCBC) as to when it will proceed to invite tenders to construct several new warehouses adjacent to the warehouse that the Charity presently leases from the Council. The new warehouse provisionally allocated to the Charity will provide circa 50% additional storage capacity. However, if BCBC decides that the cost of construction continues to be prohibitive then the Charity will need to determine if it should look at alternative premises, recognizing that this could mean having to move to a different location in the County Borough.
- **6.5 To implement the Charity's strategic vision in response to the Trussell Trust's document called "Together For Change"** – The Charity will begin implementing the strategic vision which it has developed for its services. There are 2 initiatives planned: The Financial Inclusion Project described in paragraph 6.1 is one of the initiatives. The second initiative is to work in partnership with other members of the BCBC Food Network. The Network is planning to develop a strategy for Food Distribution within BCBC and the Charity is committed to fully participating in that process.
- **6.6 To open a new Distribution Centre at Bethel Community Church, Kenfig Hill** – In February 2022, the pastor at Bethel Community Church (BCC), Kenfig Hill, asked the Charity if a Distribution Centre could be located at the church. Following a visit to the Church by the Chair and Operational Manager, the Trustees approved the request. A plan was then drawn up with the church for the new Distribution Centre to open at the beginning of July 2022.
- **6.7 To continue the work on updating Policies and Procedures** – As highlighted above the Charity will review the Welsh Language Policy to ensure that it is compliant.
- **6.8 To reduce the Charity's carbon footprint** – This issue is being carried forward from 2021/22. The Charity will explore ways of reducing its carbon footprint during 2022/23 and beyond by eliminating the use of plastic bags for clients' food.

An update on progress against these objectives will be included in the next Trustees' Report.



Bridgend Foodbank			Charity No	1142714	CC39a
Annual accounts for the period					
Period start date	01/07/2021	To	Period end date	30/06/2022	

Section A Statement of financial activities

Descriptions by natural category	Note	Unrestricted funds	Restricted income funds	Endowment funds	Total this year	Total last year
		£	£	£	£	£
		F01	F02	F03	F04	F05
Incoming resources (Note 3)						
Donations, legacies and Grants		192,084	9,255	-	201,339	218,112
		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
Total incoming resources		192,084	9,255	-	201,339	218,112
Resources expended (Notes 4-7)						
Food distributed		120,995	315	-	121,310	119,000
Rent, rates and Insurance		8,880	-	-	8,880	5,712
Telephone, printing, postage & stationery		639	-	-	639	726
Wages, salaries, pensions and NI		5,803	9,255	-	15,058	13,646
Repairs and maintenance		-	-	-	-	290
Light and heat		329	-	-	329	73
Depreciation		-	-	-	-	-
Distribution Centre set up costs		-	-	-	-	7,918
Sundry expenses		5,803	-	-	5,803	6,173
Equipment rental		357	-	-	357	357
Motor expenses		2,428	-	-	2,428	19,695
Loss on sale of fixed assets		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
Total resources expended		145,234	9,570	-	154,804	173,590
Net incoming/(outgoing) resources before transfers		46,850	- 315	-	46,535	44,522
Gross transfers between funds		-	-	-	-	-
Net incoming/(outgoing) resources before other recognised gains/(losses)		46,850	- 315	-	46,535	44,522
Other recognised gains/(losses)						
Gains and losses on revaluation of fixed assets for the charity's own use		-	-	-	-	-
Gains and losses on investment assets		-	-	-	-	-
Net movement in funds		46,850	- 315	-	46,535	44,522
Total funds brought forward		177,644	315	-	177,959	133,437
Total funds carried forward		224,494	-	-	224,494	177,959

Section B Balance sheet

	Note	Total this year £ F01	Total last year £ F02
Fixed assets			
Tangible assets (Note 8)		-	-
Investments		-	-
Total fixed assets		-	-
Current assets			
Stock and work in progress		33,417	39,672
Debtors (Note 9)		-	-
(Short term) investments		-	-
Cash at bank and in hand		191,077	138,287
Total current assets		224,494	177,959
Creditors: amounts falling due within one year (Note 10)		-	-
Net current assets/(liabilities)		224,494	177,959
Total assets less current liabilities		224,494	177,959
Creditors: amounts falling due after one year		-	-
Provisions for liabilities and charges		-	-
Net assets		224,494	177,959
Funds of the Charity			
Unrestricted funds		224,494	177,644
Designated funds		-	-
Total unrestricted funds		224,494	177,644
Restricted income funds		-	315
Endowment funds		-	-
Total funds		224,494	177,959
Signed by one or two trustees on behalf of all the trustees			
J P Davies	Signature	<i>J.P.Davies</i>	Date of approval 07/02/2023
A J Hornsby		<i>A.J.Hornsby</i>	07/02/2023

Note 1 Basis of preparation**1.1 Basis of accounting**

These accounts have been prepared on the basis of historic cost (except that investments are shown at market value) in accordance with:

- Accounting and Reporting by Charities – Statement of Recommended Practice (SORP 2005);
- and with*

✓

 Accounting Standards;
- or
- and with the Charities Act.

1.2 Change in basis of accounting

There has been no change to the accounting policies (valuation rules and methods of accounting) since last year, apart from deciding not to maintain a fixed asset register and to treat all purchases, however large, as revenue expenditure.

1.3 Changes to previous accounts

No changes have been made to accounts for previous years .

Note 2

Accounting policies

INCOMING RESOURCES**Recognition of incoming resources**

These are included in the Statement of Financial Activities (SoFA) when:

- the charity becomes entitled to the resources;
- the trustees are virtually certain they will receive the resources; and
- the monetary value can be measured with sufficient reliability.
- Small value estimated resources are excluded as immaterial.

Incoming resources with related expenditure

Where incoming resources have related expenditure (as with fundraising or contract income) the incoming resources and related expenditure are reported gross in the SoFA.

Grants and donations

Grants and donations are only included in the SoFA when the charity has unconditional entitlement to the resources.

Tax reclaims on donations and gifts

Incoming resources from tax reclaims are included in the SoFA at the same time as the gift to which they relate.

Contractual income and performance related grants

This is only included in the SoFA once the related goods or services have been delivered.

Gifts in kind

Gifts in kind are accounted for at a reasonable estimate of their value to the charity.

Gifts in kind for use by the charity are included in the SoFA as incoming resources when receivable.

Donated services and facilities

These are only included in incoming resources (with an equivalent amount in resources expended) where the benefit to the charity is reasonably quantifiable, measurable and material. The value placed on these resources is the estimated value to the charity of the service or facility received.

Volunteer help

The value of any voluntary help received is not included in the accounts but is described in the trustees' annual report.

Investment income

This is included in the accounts when receivable.

Investment gains and losses

This includes any gain or loss on the sale of investments and any gain or loss resulting from revaluing investments to market value at the end of the year.

EXPENDITURE AND LIABILITIES**Liability recognition**

Liabilities are recognised as soon as there is a legal or constructive obligation committing the charity to pay out resources. Small value estimated liabilities are excluded as immaterial.

Grants with performance conditions

Where the charity gives a grant with conditions for its payment being a specific level of service or output to be provided, such grants are only recognised in the SoFA once the recipient of the grant has provided the specified service or output.

Grants payable without performance conditions

These are only recognised in the accounts when a commitment has been made and there are no conditions to be met relating to the grant which remain in the control of the charity.

ASSETS**Tangible fixed assets for use by charity**

These are capitalised if they can be used for more than one year, and cost more than £1,000. They are valued at cost and depreciated over a three year timescale (usually). From 2020/2021 onwards, the trustees agreed to treat all purchases, however large, as revenue expenditure rather than use depreciation to spread the cost.

Investments

Investments quoted on a recognised stock exchange are valued at market value at the year end. Other investment assets are included at trustees' best estimate of market value.

Stocks and work in progress

These are valued at market value.

Stock on hand comprises food donated by independent donors (being the bulk of the stock) and food purchased by the charity. The value of the stock on hand at the end of June 2022 has been computed by reference to an average cost of £2.37 per kilo, in line with guidance from the Trussell Trust, and this is considered by the trustees to be its market value.

Restricted Fund

One restricted fund relates to money given in memory of Mr. Dave Walsh, a volunteer at the Porthcawl Distribution Centre who died in 2015. His widow specified that the money should be used specifically in Porthcawl and as at June 2021 there was £315 still to be spent. During the year this was spent on fresh food given out at the Porthcawl Distribution Centre. All restricted income had therefore been fully spent by the end of June 2022.

Note 3 Analysis of incoming resources

Incoming resources may be further analysed if this would help the reader of the accounts.

	Analysis	Unrestricted £	Restricted * £	This year £	Last year £
Donations, legacies and Grants	Food donations	103,961		103,961	118,322
	Money donations	49,814		49,814	73,362
	Income Tax Refundable (Gift Aid)	0		-	2,310
	Tesco/ASDA Top-up	7,402		7,402	4,939
	Grants obtained	30,907	9,255	40,162	19,179
				-	-
	Total	192,084	9,255	201,339	218,112

Note 4 Analysis of resources expended

Resources expended may be further analysed if this would help the reader of the accounts.

	Analysis	Unrestricted £	Restricted £	This year £	Last year £
Heat & light	Bridgend Nolton Street Property - Electricity	188		188	220
	Bridgend Nolton Street Property - Gas	0		-	40
	Pyle Warehouse - Electricity	141		141	113
	Referral Credits	0		-	300
	Total	329		329	73

Sundry expenses	Affiliation fees	15		15	405
	Travelling expenses	0		-	0
	Christian literature	0		-	37
	Uniforms / Protective clothing	125		125	61
	AGM Costs	305		305	0
	Computer Repairs/ Replacement	934		934	569
	Rodent Infestation Removal & Protection	432		432	372
	Additional Crates for warehouse	1,548		1,548	3,432
	Fridge & Freezer for Caerau Centre	1,704		1,704	0
	Other sundry expenses	740		740	1,297
	Total	5,803	-	5,803	6,173

Note 5 **Details of certain items of expenditure**

5.1 Trustee expenses

Number of trustees who were paid expenses
 Nature of the expenses
 Total amount paid

This year	Last year
0	0
N/A	N/A
Nil	Nil

5.2 Fees for examination or audit of the accounts

Independent examiner's or auditors' fees for reporting on the accounts
 Other fees (for example: advice, consultancy, accountancy services) paid to the independent examiner or auditor

This year £	Last year £
Nil	Nil
Nil	Nil

Note 6 **Paid Employees**

6.1 Staff Costs

Gross wages, salaries and benefits in kind
 Employer's National Insurance costs
 Pension costs

 Total staff costs

This year £	Last year £
15,058	13,646
-	-
-	-
-	-
15,058	13,646

6.2 Average number of full-time equivalent employees in the year

The parts of the charity in which the employees work

	This year Number	Last year Number
Operations	0.7	0.7
	-	-
	-	-
	-	-
Total	0.7	0.7

Note 7 **Grantmaking**

7.1 Total value of grants

Purpose for which grants made	Grants to institutions Total amount	Grants to individuals Total amount
	£	£
Public relief to those in need of food	19,495	97,790
Out of date food donated to Primate Sanctuary	4,025	-
	-	-
Total	23,520	97,790

*The majority (just over 80%) of the food distributed was given to individuals receiving it from the nine Foodbank Distribution Centres operating around Bridgend County Borough.
 Surpluses of particular items (just over 11 tonnes) were given to various like-minded institutions such as Rainbow of Hope, the Salvation Army and the Wallich, who themselves passed on the food to those in need.
 To avoid waste, out of date food (just over 3%) was donated to a primate sanctuary near Swansea.*

Section C**Notes to the accounts****(cont)****Note 8****Tangible fixed assets****8.1 Cost or valuation**

	Freehold land & buildings	Other land & buildings	Plant, machinery and motor vehicles	Fixtures, fittings and equipment	Payments on account and assets under construction	Total
	£	£	£	£	£	£
Balance brought forward	-	-	7,020	6,420	-	13,440
Additions	-	-	-	-	-	-
Revaluations	-	-	-	-	-	-
Disposals	-	-	-	-	-	-
Transfers *	-	-	-	-	-	-
Balance carried forward	-	-	7,020	6,420	-	13,440

8.2 Accumulated depreciation and impairment provisions

**Basis	SL or RB	SL or RB	SL or RB	SL or RB	SL or RB
** Rate			SL	SL	

Balance brought forward	-	-	7,020	6,420	-	13,440
Depreciation charge for year	-	-	-	-	-	-
Impairment provisions	-	-	-	-	-	-
Revaluations	-	-	-	-	-	-
Disposals	-	-	-	-	-	-
Transfers*	-	-	-	-	-	-
Balance carried forward	-	-	7,020	6,420	-	13,440

8.3 Net book value

Brought forward	-	-	-	-	-	-
Carried forward	-	-	-	-	-	-

Section C	Notes to the accounts	(cont)
------------------	------------------------------	---------------

Note 9 Debtors and prepayments

Analysis of debtors	Amounts falling due within one year		Amounts falling due after more than one year	
	This year £	Last year £	This year £	Last year £
Trade debtors	0	0	-	-
Amounts due from subsidiary and associated undertakings			-	-
Other debtors			-	-
Prepayments and accrued income	0	0	-	-
Total	0	0	-	-

Note 10 Creditors and accruals

Analysis of creditors	Amounts falling due within one year		Amounts falling due after more than one year	
	This year £	Last year £	This year £	Last year £
Loans and overdrafts	-	-	-	-
Trade creditors	-	-	-	-
Amounts due to subsidiary and associated undertakings	-	-	-	-
Other creditors	-	-	-	-
Accruals and deferred income	-	-	-	-
Total	-	-	-	-

Note 11 Transactions with related parties

11.1 Other transaction(s) with trustees or related parties

Name of the trustee or related party	Relationship to charity	Description of the transaction(s)	This year £	Last year £
N/A			Nil	Nil



Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
Bridgend Foodbank

On accounts for the year
ended

30/06/2022

Charity no
(if any)

1142714

Set out on pages

1 to 8

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **30 / 06 / 2022**

Responsibilities and
basis of report

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent
examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention (~~other than that disclosed below~~*) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

* *Please delete the words in the brackets if they do not apply.*

Signed: *N Evans*

Date: 8/03/2023

Name: Nicola Evans

Relevant professional
qualification(s) or body
(if any):

Chartered Institute of Public Finance and Accountancy

Address:

54 Briary Way

Brackla

Bridgend CF31 2PU

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.