

KINGS LYNN FOODBANK

England & Wales · Charity number 1151936

Details

Status Registered

Legal form Other

Registered 2013-05-08

Register [View on the Charity Commission register](#)

Contact

Address TS Vancouver Building
St Margaret's Lane
King's Lynn
PE30 5DS

Phone 07582558143

Email info@kingslynn.foodbank.org.uk

Website kingslynn.foodbank.org.uk

Activities

Objects: THE PREVENTION OR RELIEF OF POVERTY IN KINGS LYNN AND THE SURROUNDING AREA BY PROVIDING FOOD TO LOCAL PEOPLE WHO ARE IN NEED OF EMERGENCY SUPPLIES AND BY SUCH OTHER MEANS AS THE TRUSTEES MAY DETERMINE.

Activities: All food given out by foodbanks is donated. Supermarket Collections are one of the main ways that food is donated. Care professionals such as doctors, health visitors, social workers, CAB and police identify people in crisis and issue them with a foodbank voucher. Foodbank clients bring their voucher to a foodbank centre where it can be redeemed for three days emergency food.

Classification

- **How:** Provides Services, Other Charitable Activities
- **What:** The Prevention Or Relief Of Poverty, Other Charitable Purposes
- **Who:** The General Public/mankind

Geography

- Norfolk

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£231,793	£196,779	-	-
2024-03-31	£204,859	£176,500	-	-
2023-03-31	£175,810	£111,528	-	-
2022-03-31	£81,671	£59,322	-	-
2021-03-31	£92,338	£55,783	-	-

Trustees

Name	Role	Appointed
Adam Whittle		2015-06-04
Dr Peter Bolitho Coates		2023-12-08
MR Andy King		2017-01-17
NOEL CHARLES MCGIVERN		2022-02-09
RICHARD William PENNINGTON		2017-01-17

KINGS LYNN FOODBANK

England & Wales - Charity number 1151936

Accounts

**KINGS LYNN FOODBANK
REPORT AND ACCOUNTS
FOR THE YEAR ENDED
31 MARCH 2025**

Charity Registration: 1151936

**KINGS LYNN FOODBANK
TRUSTEES REPORT
YEAR END 31 MARCH 2025**

OBJECTIVES

The objectives of the charity are :-

The prevention or relief of poverty in Kings Lynn and the surrounding area by providing food to local people who are in need of emergency supplies and by such other means as the trustees may determine.

Our vision is to end hunger and poverty in the UK. We know that it is improbable we can end all hunger and poverty but this is our goal.

Our mission is to bring communities together to end hunger and poverty in the UK by providing compassionate, practical help while challenging injustice.

The Kings Lynn Foodbank is a charity founded on Christian principles. We work with people of all faiths and none.

We rely on food donations to feed local people in crisis.

All food given out by the foodbank is donated or purchased with funds donated to us. Supermarket collections are one of the main ways that food is donated. Professionals such as doctors, health visitors, social workers, CAB, and police identify people in crisis and issue them with a foodbank voucher

In setting our objectives and planning our activities our trustees have given careful consideration to the Charity Commissions general guidance on public benefit.

Chair's Report

This year has been for Kings Lynn Foodbank a time when we have operated in a context where there is still a significant Cost-of-living crisis which has meant that the demand for our services has continued, and our food stocks have diminished. We have employed a driver to free up time to buy in the stocks we need as donations of food itself are insufficient. In the Accounting year 2024/2025 we fed a total of 6222 people which is a figure lower than last years record level.

We have also given out fuel vouchers to help folk to heat their homes bearing in mind the substantial increases in gas oil and electricity costs, and we are very grateful for grants and other monies enabling us to do this.

We continue our aim of working towards the elimination of the need for the Foodbank. We have utilised a grant from Trussell Trust to enable us to employ an additional member of staff in the distribution centre thus releasing our strategic project manger to spend time seeking ways to alleviate the endemic food poverty in the area along with other statutory and voluntary agencies. We seek to collaborate with all agencies seeking to address the issues of poverty in West Norfolk.

We have been blessed with substantial gifts both of food and money to enable us to provide this food and run the organisation notwithstanding the increased call in our services. We have also received grants from the Council as well as from Trussell Trust to enable us to work with Citizens Advice in providing debt and benefit advice in line with our hope of doing away with the need for our charity.

Our finances remain in a strong position, and we are urgently seeking larger premises which will enable us to carry our our work more effectively although we are very grateful to the Sea Cadets for the use of part of their premises. We are pleased to say that new premises are likely to be available in late 2026 which we see as an answer to prayer.

The charity depends on the hard work of our paid staff as well as the many volunteers who give selflessly of their time to help those who come to the Foodbank needing food and help. It also relies on the support and goodwill of the whole of the community in West Norfolk including ordinary Christians from many churches, as well as those who have simply seen the need and sought to meet it from their own sometimes limited resources. Both I and all the Trustees are very grateful and humbled by these signs of a community meeting the needs of those who are in need.

**KINGS LYNN FOODBANK
TRUSTEES REPORT
YEAR END 31 MARCH 2025**

Chair's Report cont.....

We have become a CIO as advised by Trussell Trust to enable us to operate more smoothly. The CIO became active, and assets were transferred to the new entity with effect from April 2025. The CIO Registered Charity number is 1209832. Our accountants have been very helpful to the Charity in managing this transition. We are very grateful to them for the help they give.

We expect that there will be funding challenges in the current years as grants cease and we expect over the next years to use the reserves we have to meet some of the shortfall we expect and will budget for.

STRUCTURE, GOVERNANCE AND MANAGEMENT

The charity is governed by constitution and is run as an unincorporated charity.

The management committee consisting of Chairperson, Treasurer, Secretary, and other trustees must meet at least 4 times a year.

The quorum for Management Committee meetings shall be 50% of the committee.

Voting at Management Committee meetings shall be by a show of hands, with the Chairperson having the deciding vote.

STRUCTURE, GOVERNANCE AND MANAGEMENT, Cont.....

In order to achieve the objectives the trustees have the power to;

- Provide services and publicise its activities
- Raise funds and invite contributions.
- Employ paid or voluntary workers.
- Purchase, rent or lease property or equipment.
- Co-operate with other voluntary, charitable or statutory organisations.

MEMBERSHIP AND AFFILIATIONS

Kings Lynn Foodbank is affiliate with the Trussell Trust Charity and Churches Together in Kings Lynn.

TRUSTEES

The Charity Trustees during the year were:

- Mr A Whittle
- Mr R Pennington
- Mr A King
- Mr N McGivern
- Dr P Coates

STATEMENT OF TRUSTEES RESPONSIBILITIES

The Trustees are responsible for preparing the Trustees' Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

**KINGS LYNN FOODBANK
TRUSTEES REPORT
YEAR END 31 MARCH 2025**

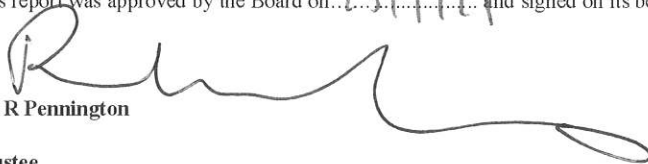
STATEMENT OF TRUSTEES RESPONSIBILITIES cont.....

The law applicable to charities in England and Wales requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of the affairs of the charity and of incoming resources and application of resources, including the income and expenditure, of the charity for that period. In preparing these financial statements, the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charities SORP;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable UK Accounting Standards have been followed, subject to any material departures disclosed and explained in the financial statements, and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

The trustees are responsible for keeping adequate accounting records that disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

This report was approved by the Board on 23/7/25 and signed on its behalf by



Mr R Pennington

Trustee


**KINGS LYNN FOODBANK
STATEMENT OF FINANCIAL ACTIVITIES
YEAR END 31 MARCH 2025**

	2025 £	2025 £	2025 £	2024 £
	Restricted	Unrestricted	Total	
INCOMING RESOURCES				
Donations & Legacies				
Donations	-	154,352	154,352	145,463
Donations for Fuel	15,700	-	15,700	1,450
Charitable Activities				
Grants	49,543	8,681	58,224	55,262
Finance Income				
Interest Received	-	3,517	3,517	2,684
TOTAL INCOMING RESOURCES	65,243	166,550	231,793	204,859
RESOURCES EXPENDED				
Charitable Activities				
Wages	12,901	52,186	65,087	54,067
CAB Worker	38,558	-	38,558	31,916
Training	-	110	110	620
Rent	-	3,600	3,600	4,600
Food	-	21,386	21,386	11,869
Light & Heat	-	2,349	2,349	1,932
Insurance	-	1,931	1,931	1,833
Phone&Broadband	-	711	711	511
Computer	-	462	462	406
Accountancy	-	488	488	859
Independent Examination	-	420	420	420
Network Donation	-	360	360	360
Legal & Professional Fees	-	2,131	2,131	-
Subscriptions	-	35	35	35
Charis Expenses	15,700	31,462	47,162	49,478
Repairs & Maintenance	-	4,430	4,430	8,770
Printing, Postage & Stationery	-	2,781	2,781	3,653
General Expenses	-	-	-	178
Rates and Water	-	216	216	181
Travelling	-	353	353	290
Motor Expenses	-	2,111	2,111	2,361
Fraudulent Bank Expenses	-	263	263	-
Bank Charges	-	179	179	193
Depreciation	935	721	1,656	1,968
	68,094	128,685	196,779	176,500
TOTAL RESOURCES EXPENDED	68,094	128,685	196,779	176,500
NET INCOMING RESOURCES	(2,851)	37,865	35,014	28,359
TRANSFER OF FUNDS	-	-	-	
TOTAL FUNDS BROUGHT FORWARD	28,691	185,791	214,482	186,123
TOTAL FUNDS CARRIED FORWARD	25,840	223,656	249,496	214,482

**KINGS LYNN FOODBANK
STATEMENT OF ASSETS AND LIABILITIES
YEAR END 31 MARCH 2025**

	2025	2024
	£	£
CURRENT ASSETS		
Fixed Assets (note 5)	3,526	5,182
Cash at bank and in hand	247,213	208,754
TOTAL CURRENT ASSETS	<u>250,739</u>	<u>213,936</u>
DEBTORS		
Other Debtors	-	268
Prepayments	55	2,982
TOTAL ASSETS	<u>250,794</u>	<u>217,186</u>
CURRENT LIABILITIES		
Accruals	469	2,253
Social Security	629	451
Pension Fund	200	-
Wages	-	-
TOTAL CURRENT LIABILITIES	<u>1,298</u>	<u>2,704</u>
NET ASSETS	<u><u>249,496</u></u>	<u><u>214,482</u></u>
FUNDS OF THE CHARITY		
Unrestricted Funds	223,656	185,791
Restricted Funds	25,840	28,691
	<u><u>249,496</u></u>	<u><u>214,482</u></u>

Approved by the Board of Trustees on 23/9/25 and signed on its behalf by;


..... Mr R Pennington
Trustee

**KINGS LYNN FOODBANK
NOTES TO THE FINANCIAL STATEMENTS
YEAR END 31 MARCH 2025**

1. Principal Accounting Policies

1.1 Basis of Preparation

These accounts have been prepared under the historical cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant note(s) to these accounts.

The accounts have been prepared in accordance with:

- the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued on 16 July 2014.
- and with the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102)
- and with the Charities Act 2011.

The charity constitutes a public benefit entity as defined by FRS 102.

1.2 Change in basis of accounting

There has been no change to the accounting policies since last year.

1.3 Changes to previous accounts

No changes have been made to accounts for previous years.

2. Accounting Policies

2.1 Incoming Resources

All income is recognised in full in the Statement of Financial Activities in the year in which it is received.

No income is shown net of expenditure.

2.2 Fund Accounting

General funds are unrestricted which are available for use as the discretion of the trustees in furtherance of general objectives of the charity and which have not been designated for other purposes.

Restricted funds are funds which are used in accordance with specific restrictions imposed by donors or which have been raised by the charity for particular purposes. The cost of raising and administering such funds are charged against the specific fund. The aim and use of each restricted fund is set out in the notes of the financial statements.

2.3 Resources Expended

All expenditure is included on an accruals basis and is recognised when the commitment has been made.

The charity is not registered for VAT and accordingly expenditure is shown gross of irrecoverable VAT.

2.4 Continuity of operations

The charity has converted to a Charitable Incorporated Organisation (CIO) on 02 April 2025. This involved a change in legal structure from an unincorporated association to a CIO, with the CIO being registered with the Charity Commission. The CIO now holds all the assets and liabilities of the charity and will continue to operate for the same charitable purposes. The trustees of the CIO have limited liability.

**KINGS LYNN FOODBANK
NOTES TO THE FINANCIAL STATEMENTS
YEAR END 31 MARCH 2025**

3. Staff Costs and Numbers

	2025	2024
Salaries	63,805	53,107
Pension	1,282	960
	<u>65,087</u>	<u>54,067</u>

There were five employees in the year.
No employee received remuneration of more than £60,000.
Trustees are not remunerated. No expenses are reimbursed to Trustees.

4. Control

The charity is controlled by its board of trustees.

5. Fixed Assets

	Motor Vehicle £	Computer Equipment £	Total £
COST			
At 1 April 2024	11,820	3,084	14,904
Additions	-	-	-
Disposals	-	-	-
At 31 March 2025	<u>11,820</u>	<u>3,084</u>	<u>14,904</u>
DEPRECIATION			
At 1 April 2024	8,080	1,642	9,722
Charge for year	935	721	1,656
At 31 March 2025	<u>9,015</u>	<u>2,363</u>	<u>11,378</u>
NET BOOK VALUE			
At 31 March 2025	<u>2,805</u>	<u>721</u>	<u>3,526</u>
At 31 March 2024	<u>3,740</u>	<u>1,442</u>	<u>5,182</u>

6. Restricted Funds

	B/fwd	Income	Expenditure	Transfers	Bal C/fwd
Donations for Fuel	-	15,700	(15,700)	-	-
CAB Worker	24,174	36,489	(38,558)	-	22,105
Fixed Assets	3,740	-	(935)	-	2,805
Trussell Trust	777	13,054	(12,901)	-	930
	<u>28,691</u>	<u>65,243</u>	<u>(68,094)</u>	<u>-</u>	<u>25,840</u>

Fixed Assets - motor vehicle supplied to the charity
Donations for Fuel - to be used on fuel vouchers
Trussell Trust - CAB - to be used for CA advisor from Norfolk CAB
Trussell Trust - strategic resources grant to contribute to operations resources salary

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF
KINGS LYNN FOODBANK
YEAR ENDED 31 MARCH 2025**

I report on the accounts of Kings Lynn Foodbank for the year ended 31 March 2025, which are set out on pages 1 and 3.

This report is made solely to the charity's trustees, as a body, in accordance with section 154 of the Charities Act. My independent examiner's work has been undertaken so that I might state to the charity's trustees those matters I am required to state to them in an independent examiner's report and for no other purpose. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the charity, the charity's members as a body and the charity's trustees as a body for my independent examiner's work, for this report, or for the opinions I have formed.

Respective Responsibilities of Trustees and Examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to :-

examine the accounts under section 145 of the Charities Act;

to follow the procedures laid down in the General Directions given by the Charity Commission under section 145(5)(b) of the Companies Act; and

to state whether particular matters have come to my attention.

Basis of independent examiner's statement

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

Independent examiner's statement

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

1. a) accounting records were not kept in respect of the charity as required by section 130 of the Act; or
- b) the accounts do not accord with those records; or
- c) the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair view' which is not a matter considered as part of an independent examination.

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

**Kezia Bener FCCA
Hayhow and Co
Chartered Certified Accountants
and Business Advisers
19 King Street
King's Lynn
Norfolk**

Date: 5 October 2025

Signed.....

KINGS LYNN FOODBANK

England & Wales - Charity number 1151936

Accounts

KINGS LYNN FOODBANK
REPORT AND ACCOUNTS
FOR THE YEAR ENDED
31 MARCH 2024

Charity Registration: 1151936

**KINGS LYNN FOODBANK
TRUSTEES REPORT
YEAR END 31 MARCH 2024**

OBJECTIVES

The objectives of the charity are :-

The prevention or relief of poverty in Kings Lynn and the surrounding area by providing food to local people who are in need of emergency supplies and by such other means as the trustees may determine.

Our vision is to end hunger and poverty in the UK. We know that it is improbable we can end all hunger and poverty but this is our goal.

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The Kings Lynn Foodbank is a charity founded on Christian principles. We work with people of all faiths and none.

We rely on food donations to feed local people in crisis.

All food given out by the foodbank is donated or purchased with funds donated to us. Supermarket collections are one of the main ways that food is donated. Professionals such as doctors, health visitors, social workers, CAB, and police identify people in crisis and issue them with a foodbank voucher

In setting our objectives and planning our activities our trustees have given careful consideration to the Charity Commissions general guidance on public benefit.

Chair's Report

This year has been for Kings Lynn Foodbank a time when we have operated in a context where there is still a significant Cost-of-living crisis which has meant that the demand for our services has substantially increased, and our food stocks have diminished. We have employed a driver to free up time for our Warehouse Manager to buy in the stocks we need at the keenest possible price as donations of food itself are insufficient.

In the Accounting year we fed a total of 6396 people which is a figure at the same level as last years record level. We have also given out fuel vouchers to help folk to heat their homes bearing in mind the substantial increases in gas oil and electricity costs, and we are very grateful for grants and other monies enabling us to do this.

We continue our aim of working towards the elimination of the need for the Foodbank. We have utilised a grant from Trussell Trust to enable us to employ an additional member of staff in the distribution centre thus releasing our Strategic Project Manager to spend time seeking ways to alleviate the endemic food poverty in the area along with other statutory and voluntary agencies.

We have been blessed with substantial gifts both of food and also money to enable us to provide this food and run the organisation notwithstanding the increased call in our services. We have also received grants from the Council as well as from Trussell Trust to enable us to work with Citizens Advice in providing debt and benefit advice in line with our hope of doing away with the need for our charity.

Our finances remain in a strong position and we are urgently seeking larger premises which will enable us to carry out our work more effectively although we are very grateful to the Sea Cadets for the use of part of their premises

The Charity depends on the hard work of our paid staff as well as the many volunteers who give selflessly of their time to help those who come to the Foodbank needing food and help. It also relies on the support and goodwill of the whole of the community in West Norfolk including ordinary Christians from many churches, as well as those who have simply seen the need and sought to meet it from their own sometimes limited resources. Both I and all of the Trustees are very grateful and humbled by these signs of a community meeting the needs of those who are in need.

**KINGS LYNN FOODBANK
TRUSTEES REPORT
YEAR END 31 MARCH 2024**

STRUCTURE, GOVERNANCE AND MANAGEMENT

The charity is governed by constitution and is run as an unincorporated charity.

The management committee consisting of Chairperson, Treasurer, Secretary, and other trustees must meet at least 4 times a year.

The quorum for Management Committee meetings shall be 50% of the committee.

Voting at Management Committee meetings shall be by a show of hands, with the Chairperson having the deciding vote.

STRUCTURE, GOVERNANCE AND MANAGEMENT, Cont.....

In order to achieve the objectives the trustees have the power to;

- Provide services and publicise its activities
- Raise funds and invite contributions.
- Employ paid or voluntary workers.
- Purchase, rent or lease property or equipment.
- Co-operate with other voluntary, charitable or statutory organisations.

MEMBERSHIP AND AFFILIATIONS

Kings Lynn Foodbank is affiliate with the Trussell Trust Charity and Churches Together in Kings Lynn.

TRUSTEES

The Charity Trustees during the year were:

- Mr A Whittle
- Mr R Pennington
- Mr A King
- Mr N McGivern
- Dr P Coates (appointed 08 Dec 2023)

STATEMENT OF TRUSTEES RESPONSIBILITIES

The Trustees are responsible for preparing the Trustees' Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to charities in England and Wales requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of the affairs of the charity and of incoming resources and application of resources, including the income and expenditure, of the charity for that period. In preparing these financial statements, the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charities SORP;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable UK Accounting Standards have been followed, subject to any material departures disclosed and explained in the financial statements, and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

**KINGS LYNN FOODBANK
TRUSTEES REPORT
YEAR END 31 MARCH 2024**

The trustees are responsible for keeping adequate accounting records that disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

This report was approved by the Board on 6/8/24 and signed on its behalf by



Mr R Pennington

Trustee

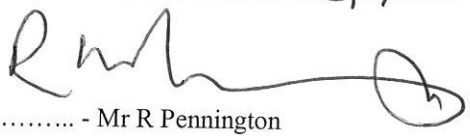
**KINGS LYNN FOODBANK
STATEMENT OF FINANCIAL ACTIVITIES
YEAR END 31 MARCH 2024**

	2024 £	2024 £	2024 £	2023 £
	Restricted	Unrestricted	Total	
INCOMING RESOURCES				
Donations & Legacies				
Donations	-	145,463	145,463	84,295
Donations for Fuel	1,450	-	1,450	3,605
Charitable Activities				
Grants	50,039	5,223	55,262	87,424
Finance Income				
Interest Received	-	2,684	2,684	486
TOTAL INCOMING RESOURCES	51,489	153,370	204,859	175,810
RESOURCES EXPENDED				
Charitable Activities				
Wages	11,045	43,022	54,067	40,626
CAB Worker	31,916	-	31,916	17,406
Training	-	620	620	-
Rent		4,600	4,600	3,000
Food	3,393	8,476	11,869	1,259
Light & Heat		1,932	1,932	1,024
Insurance		1,833	1,833	1,880
Phone&Broadband		511	511	460
Computer		406	406	445
Accountancy		859	859	439
Independent Examination		420	420	420
Network Donation		360	360	360
Advertising		-	-	70
Subscriptions		35	35	155
Charis Expenses	1,450	48,028	49,478	34,318
Repairs & Maintenance		8,770	8,770	2,887
Printing, Postage & Stationery		3,653	3,653	1,955
General Expenses		178	178	418
Rates and Water		181	181	150
Travelling		290	290	211
Motor Expenses		2,361	2,361	2,167
Card Charges		-	-	156
Bank Charges		193	193	60
Depreciation	1,247	721	1,968	1,662
TOTAL RESOURCES EXPENDED	49,051	127,449	176,500	111,528
NET INCOMING RESOURCES	2,438	25,921	28,359	64,282
TRANSFER OF FUNDS	4,987	(4,987)	-	
TOTAL FUNDS BROUGHT FORWARD	21,266	164,857	186,123	121,841
TOTAL FUNDS CARRIED FORWARD	28,691	185,791	214,482	186,123

**KINGS LYNN FOODBANK
STATEMENT OF ASSETS AND LIABILITIES
YEAR END 31 MARCH 2024**

	2024 £	2023 £
CURRENT ASSETS		
Fixed Assets (note 5)	5,182	4,987
Cash at bank and in hand	208,754	181,716
TOTAL CURRENT ASSETS	<u>213,936</u>	<u>186,703</u>
DEBTORS		
Other Debtors	268	
Prepayments	2,982	-
TOTAL ASSETS	<u>217,186</u>	<u>-</u>
CURRENT LIABILITIES		
Accruals	2,253	-
Social Security	451	367
Pension Fund	-	113
Wages	-	100
TOTAL CURRENT LIABILITIES	<u>2,704</u>	<u>580</u>
NET ASSETS	<u><u>214,482</u></u>	<u><u>186,123</u></u>
FUNDS OF THE CHARITY		
Unrestricted Funds	185,791	164,857
Restricted Funds	28,691	21,266
	<u>214,482</u>	<u>186,123</u>

Approved by the Board of Trustees on 6/8/24 and signed on its behalf by;



..... - Mr R Pennington
Trustee

**KINGS LYNN FOODBANK
NOTES TO THE FINANCIAL STATEMENTS
YEAR END 31 MARCH 2024**

1. Principal Accounting Policies

1.1 Basis of Preparation

These accounts have been prepared under the historical cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant note(s) to these accounts.

The accounts have been prepared in accordance with:

- the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued on 16 July 2014.
- and with the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102)
- and with the Charities Act 2011.

The charity constitutes a public benefit entity as defined by FRS 102.

1.2 Change in basis of accounting

There has been no change to the accounting policies since last year.

1.3 Changes to previous accounts

No changes have been made to accounts for previous years.

2. Accounting Policies

2.1 Incoming Resources

All income is recognised in full in the Statement of Financial Activities in the year in which it is received.

No income is shown net of expenditure.

2.2 Fund Accounting

General funds are unrestricted which are available for use as the discretion of the trustees in furtherance of general objectives of the charity and which have not been designated for other purposes.

Restricted funds are funds which are used in accordance with specific restrictions imposed by donors or which have been raised by the charity for particular purposes. The cost of raising and administering such funds are charged against the specific fund. The aim and use of each restricted fund is set out in the notes of the financial statements.

2.3 Resources Expended

All expenditure is included on an accruals basis and is recognised when the commitment has been made.

The charity is not registered for VAT and accordingly expenditure is shown gross of irrecoverable VAT.

**KINGS LYNN FOODBANK
NOTES TO THE FINANCIAL STATEMENTS
YEAR END 31 MARCH 2024**

3. Staff Costs and Numbers

	2024	2023
Salaries	53,107	39,894
Pension	960	732
	<u>54,067</u>	<u>40,626</u>

There were five employees in the year.

No employee received remuneration of more than £60,000.

Trustees are not remunerated. No expenses are reimbursed to Trustees.

4. Control

The charity is controlled by its board of trustees.

5. Fixed Assets

COST	Motor Vehicle £	Computer Equipment £	Total £
At 1 April 2023	11,820	921	12,741
Additions	-	2,163	2,163
Disposals	-	-	-
At 31 March 2024	<u>11,820</u>	<u>3,084</u>	<u>14,904</u>
DEPRECIATION			
At 1 April 2023	6,833	921	7,754
Charge for year	1,247	721	1,968
At 31 March 2024	<u>8,080</u>	<u>1,642</u>	<u>9,722</u>
NET BOOK VALUE			
At 31 March 2024	<u>3,740</u>	<u>1,442</u>	<u>5,182</u>
At 31 March 2023	<u>4,987</u>	-	<u>4,987</u>

6. Restricted Funds

	B/fwd	Income	Expenditure	Transfers	Bal C/fwd
Donations for Fuel	-	1,450	(1,450)	-	-
CAB Worker	21,266	34,824	(31,916)	-	24,174
Fixed Assets	-	-	(1,247)	4,987	3,740
Asda Top Ups	-	695	(695)	-	-
Tesco Top Ups	-	2,697	(2,697)	-	-
Trussell Trust	-	11,822	(11,045)	-	777
	<u>21,266</u>	<u>51,488</u>	<u>(49,050)</u>	<u>4,987</u>	<u>28,691</u>

Fixed Assets
Donations for Fuel
Trussell Trust - CAB
Asda Top Ups
Tesco Top Ups
Trussell Trust

- motor vehicle supplied to the charity
- to be used on fuel vouchers
- to be used for CA advisor from Norfolk CAB
- grant relating to the weight of donated food to help with running costs
- grant relating to the weight of donated food to help with running costs
- strategic resources grant to contribute to operations resources salary

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF
KINGS LYNN FOODBANK
YEAR ENDED 31 MARCH 2024**

I report on the accounts of Kings Lynn Foodbank for the year ended 31 March 2024, which are set out on pages 1 and 3.

This report is made solely to the charity's trustees, as a body, in accordance with section 154 of the Charities Act. My independent examiner's work has been undertaken so that I might state to the charity's trustees those matters I am required to state to them in an independent examiner's report and for no other purpose. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the charity, the charity's members as a body and the charity's trustees as a body for my independent examiner's work, for this report, or for the opinions I have formed.

Respective Responsibilities of Trustees and Examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to :-

examine the accounts under section 145 of the Charities Act;

to follow the procedures laid down in the General Directions given by the Charity Commission under section 145(5)(b) of the Companies Act; and

to state whether particular matters have come to my attention.

Basis of independent examiner's statement

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

Independent examiner's statement

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

1. a) accounting records were not kept in respect of the charity as required by section 130 of the Act; or
- b) the accounts do not accord with those records; or
- c) the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair view' which is not a matter considered as part of an independent examination.

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

**Kezia Bener FCCA
Hayhow and Co
Chartered Certified Accountants
and Business Advisers
19 King Street
King's Lynn
Norfolk**

Date: 8 August 2024

Signed.....

KINGS LYNN FOODBANK

England & Wales - Charity number 1151936

Accounts

KINGS LYNN FOODBANK

**REPORT AND ACCOUNTS
FOR THE YEAR ENDED
31 MARCH 2023**

Charity Registration: 1151936

**KINGS LYNN FOODBANK
TRUSTEES REPORT
YEAR END 31 MARCH 2023**

OBJECTIVES

The objectives of the charity are :-

The prevention or relief of poverty in Kings Lynn and the surrounding area by providing food to local people who are in need of emergency supplies and by such other means as the trustees may determine.

Our vision is to end hunger and poverty in the UK. We know that it is improbable we can end all hunger and poverty but this is our goal.

Our mission is to bring communities together to end hunger and poverty in the UK by providing compassionate, practical help while challenging injustice.

The Kings Lynn Foodbank is a charity founded on Christian principles. We work with people of all faiths and none.

We rely on food donations to feed local people in crisis.

All food given out by the foodbank is donated. Supermarket collections are one of the main ways that food is donated. Care professionals such as doctors, health visitors, social workers, CAB, and police identify people in crisis and issue them with a foodbank voucher.

In setting our objectives and planning our activities our trustees have given careful consideration to the Charity Commissions general guidance on public benefit.

Chair's Report

This year has been a year of recovery from Covid and dealing with the Cost-of-living crisis which has meant that the demand for our services has substantially increased, and our food stocks have diminished. In the Accounting year we fed a total of 6526 people comprising 4044 adults and 2482 children, an increase of over 50% from the previous year.

We have also given out substantial numbers of fuel vouchers to help people to heat their homes bearing in mind the substantial increases in gas, oil and electricity costs. We have spent significant sums on this, which we continue to do.

We have been blessed with substantial gifts both of food and money to enable us to provide this food and run the organisation notwithstanding the increased call in our services. We have also received donations from the Borough Council as well as from Trussell Trust to allow us to work with Citizens Advice Bureau to provide debt and benefit advice in line with our aim to enable people to provide for themselves in the future and reduce reliance on the Foodbank, ultimately making us superfluous.

Our finances remain in a strong position with continuing significant local financial support. This allows us to retain substantial reserves as we plan to spend more money on food and fuel and ultimately find new premises.

The charity depends on the hard work of our paid staff as well as the many volunteers who give selflessly of their time to help those who come to the Foodbank needing food and help. It also relies on the support and goodwill of the whole of the community in West Norfolk including many churches, as well as those who have simply seen the need and sought to meet it from their own sometimes limited resources. Both I and the Trustees are very grateful and humbled by this sign of a community meeting the needs of those who are in need.

STRUCTURE, GOVERNANCE AND MANAGEMENT

The charity is governed by constitution and is run as an unincorporated charity.

The management committee consisting of Chairperson, Treasurer, Secretary, and other trustees must meet at least 4 times a year.

The quorum for Management Committee meetings shall be 50% of the committee.

Voting at Management Committee meetings shall be by a show of hands, with the Chairperson having the deciding vote.

**KINGS LYNN FOODBANK
TRUSTEES REPORT
YEAR END 31 MARCH 2023**

STRUCTURE, GOVERNANCE AND MANAGEMENT, Cont.....

In order to achieve the objectives the trustees have the power to;

- Provide services and publicise its activities
- Raise funds and invite contributions.
- Employ paid or voluntary workers.
- Purchase, rent or lease property or equipment.
- Co-operate with other voluntary, charitable or statutory organisations.

MEMBERSHIP AND AFFILIATIONS

Kings Lynn Foodbank is affiliate with the Trussell Trust Charity and Churches Together in Kings Lynn.

TRUSTEES

The Charity Trustees during the year were:

- Mr A Whittle
- Mr R Pennington
- Mr A King
- Mr N McGivern

STATEMENT OF TRUSTEES RESPONSIBILITIES

The Trustees are responsible for preparing the Trustees' Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to charities in England and Wales requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of the affairs of the charity and of incoming resources and application of resources, including the income and expenditure, of the charity for that period. In preparing these financial statements, the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charities SORP;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable UK Accounting Standards have been followed, subject to any material departures disclosed and explained in the financial statements, and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

The trustees are responsible for keeping adequate accounting records that disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

This report was approved by the Board on 11/9/23 and signed on its behalf by

Mr R Pennington

Trustee

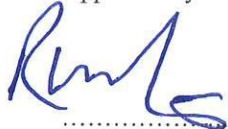
**KINGS LYNN FOODBANK
STATEMENT OF FINANCIAL ACTIVITIES
YEAR END 31 MARCH 2023**

	2023 £	2023 £	2023 £	2022 £
	Restricted	Unrestricted	Total	
INCOMING RESOURCES				
Donations & Legacies				
Donations	-	84,295	84,295	71,505
Donations for Fuel	3,605	-	3,605	-
Charitable Activities				
Grants	41,172	46,252	87,424	10,164
Finance Income				
Interest Received	-	486	486	2
TOTAL INCOMING RESOURCES	44,777	131,033	175,810	81,671
RESOURCES EXPENDED				
Charitable Activities				
Wages		40,626	40,626	34,301
CAB Worker	17,406	-	17,406	-
Rent		3,000	3,000	3,000
Food		1,259	1,259	-
Light & Heat		1,024	1,024	1,837
Insurance		1,880	1,880	1,855
Phone&Broadband		460	460	590
Computer		445	445	96
Accountancy		439	439	684
Independent Examination		420	420	420
Legal & Professional		-	-	325
Network Donation		360	360	360
Advertising		70	70	50
Subscriptions		155	155	35
Charis Expenses	6,105	28,213	34,318	6,380
Repairs & Maintenance		2,887	2,887	2,159
Printing, Postage & Stationery		1,955	1,955	1,126
General Expenses		418	418	1,283
Rates and Water		150	150	36
Travelling		211	211	242
Motor Expenses		2,167	2,167	1,899
Card Charges		156	156	331
Bank Charges		60	60	97
Depreciation		1,662	1,662	2,216
	23,511	88,017	111,528	59,322
TOTAL RESOURCES EXPENDED	23,511	88,017	111,528	59,322
NET INCOMING RESOURCES	21,266	43,016	64,282	22,349
TRANSFER OF FUNDS			-	
TOTAL FUNDS BROUGHT FORWARD	-	121,841	121,841	99,492
TOTAL FUNDS CARRIED FORWARD	21,266	164,857	186,123	121,841

**KINGS LYNN FOODBANK
STATEMENT OF ASSETS AND LIABILITIES
YEAR END 31 MARCH 2023**

	2023 £	2022 £
CURRENT ASSETS		
Fixed Assets	4,987	6,649
Cash at bank and in hand	181,716	115,540
TOTAL CURRENT ASSETS	<u>186,703</u>	<u>122,189</u>
Social Security	367	348
Pension Fund	113	-
Wages	100	-
TOTAL CURRENT LIABILITIES	<u>580</u>	<u>348</u>
NET ASSETS	<u><u>186,123</u></u>	<u><u>121,841</u></u>
FUNDS OF THE CHARITY		
Unrestricted Funds	164,857	121,841
Restricted Funds	21,266	-
	<u>186,123</u>	<u>121,841</u>

Approved by the Board of Trustees on 11/9/23 and signed on its behalf by:



..... - Mr R Pennington
Trustee

**KINGS LYNN FOODBANK
NOTES TO THE FINANCIAL STATEMENTS
YEAR END 31 MARCH 2023**

1. Principal Accounting Policies

1.1 Basis of Preparation

These accounts have been prepared under the historical cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant note(s) to these accounts.

The accounts have been prepared in accordance with:

- the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued on 16 July 2014.
- and with the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102)
- and with the Charities Act 2011.

The charity constitutes a public benefit entity as defined by FRS 102.

1.2 Change in basis of accounting

There has been no change to the accounting policies since last year.

1.3 Changes to previous accounts

No changes have been made to accounts for previous years.

2. Accounting Policies

2.1 Incoming Resources

All income is recognised in full in the Statement of Financial Activities in the year in which it is received.

No income is shown net of expenditure.

2.2 Fund Accounting

General funds are unrestricted which are available for use as the discretion of the trustees in furtherance of general objectives of the charity and which have not been designated for other purposes.

Restricted funds are funds which are used in accordance with specific restrictions imposed by donors or which have been raised by the charity for particular purposes. The cost of raising and administering such funds are charged against the specific fund. The aim and use of each restricted fund is set out in the notes of the financial statements.

2.3 Resources Expended

All expenditure is included on a payments basis and is recognised when payment has been made.

The charity is not registered for VAT and accordingly expenditure is shown gross of irrecoverable VAT.

**KINGS LYNN FOODBANK
NOTES TO THE FINANCIAL STATEMENTS
YEAR END 31 MARCH 2023**

3. Staff Costs and Numbers

	2023	2022
Salaries	39,894	33,706
Pension	732	595
	<u>40,626</u>	<u>34,301</u>

There were six employees in the year.

No employee received remuneration of more than £60,000.

Trustees are not remunerated. No expenses are reimbursed to Trustees.

4. Control

The charity is controlled by its board of trustees.

5. Fixed Assets

	Motor Vehicle £	Computer Equipment £	Total £
COST			
At 1 April 2022	11,820	921	12,741
Additions	-	-	-
Disposals	-	-	-
At 31 March 2023	<u>11,820</u>	<u>921</u>	<u>12,741</u>
DEPRECIATION			
At 1 April 2022	5,171	921	6,092
Charge for year	1,662	-	1,662
At 31 March 2022	<u>6,833</u>	<u>921</u>	<u>7,754</u>
NET BOOK VALUE			
At 31 March 2023	<u>4,987</u>	<u>-</u>	<u>4,987</u>
At 31 March 2022	<u>6,649</u>	<u>-</u>	<u>6,649</u>

6. Restricted Funds

	B/fwd	Income	Expenditure	Transfers	Bal C/fwd
NCF	-	2,500	(2,500)	-	-
Donations for Fuel	-	3,605	(3,605)	-	-
CAB Worker	-	38,672	(17,406)	-	21,266
	<u>-</u>	<u>44,777</u>	<u>(23,511)</u>	<u>-</u>	<u>21,266</u>

NCF - to support the Energy Bank scheme through the foodbank.
 Donations for Fuel - to be used on fuel vouchers
 Trussell Trust - to be used for CA advisor from Norfolk CAB

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF
KINGS LYNN FOODBANK
YEAR ENDED 31 MARCH 2023**

I report on the accounts of Kings Lynn Foodbank for the year ended 31 March 2023, which are set out on pages 1 and 3.

This report is made solely to the charity's trustees, as a body, in accordance with section 154 of the Charities Act. My independent examiner's work has been undertaken so that I might state to the charity's trustees those matters I am required to state to them in an independent examiner's report and for no other purpose. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the charity, the charity's members as a body and the charity's trustees as a body for my independent examiner's work, for this report, or for the opinions I have formed.

Respective Responsibilities of Trustees and Examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to :-

examine the accounts under section 145 of the Charities Act;

to follow the procedures laid down in the General Directions given by the Charity Commission under section 145(5)(b) of the Companies Act; and

to state whether particular matters have come to my attention.

Basis of independent examiner's statement

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

Independent examiner's statement

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

1. which gives me reasonable cause to believe that in, any material respect, the requirements:
 - a) to keep accounting records in accordance with section 130 of the Charities Act; and
 - b) to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Acthave not been met; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

**Kezia Benefer FCCA
Hayhow and Co
Chartered Certified Accountants
and Business Advisers
19 King Street
King's Lynn
Norfolk**

Date: 27 Sept 2023

Signed.....

KINGS LYNN FOODBANK

England & Wales - Charity number 1151936

Accounts

KINGS LYNN FOODBANK
REPORT AND ACCOUNTS
FOR THE YEAR ENDED
31 MARCH 2022

Charity Registration: 1151936

**KINGS LYNN FOODBANK
TRUSTEES REPORT
YEAR END 31 MARCH 2022**

OBJECTIVES

The objectives of the charity are :-

The prevention or relief of poverty in Kings Lynn and the surrounding area by providing food to local people who are in need of emergency supplies and by such other means as the trustees may determine.

Our vision is to end hunger and poverty in the UK. We know that it is improbable we can end all hunger and poverty but this is our goal.

Our mission is to bring communities together to end hunger and poverty in the UK by providing compassionate, practical help while challenging injustice.

The Kings Lynn Foodbank is a charity founded on Christian principles. We work with people of all faiths and none.

We rely on food donations to feed local people in crisis.

All food given out by the foodbank is donated. Supermarket collections are one of the main ways that food is donated. Care professionals such as doctors, health visitors, social workers, CAB and police identify people in crisis and issue them with a foodbank voucher.

In setting our objectives and planning our activities our trustees have given careful consideration to the Charity Commissions general guidance on public benefit.

COVID 19 Impact

This year has seen a continuation of the four day a week operation, with the Covid effect reducing in demand but by the end of the year a new wave has emerged not of Covid as such but rather a cost of living crisis on the back of increasing inflation and significant fuel hikes. We have at Foodbank sought to do our best to help in this by providing food this year to 4160 people with our largest figure of 609 in March 2022.

We expect demand to increase over the next financial year and with this in mind are earmarking money to be used for Fuel vouchers. We are helped in this by grants from both the Norfolk Community Foundation and the local Council. We also rely and are grateful for the generosity of local people which has meant that our finances are stable, as currently are our food supplies.

We have through Trussell Trust obtained a financial inclusion grant which will enable us to fund a Worker through Citizens Advice to provide signposting help to those who come to help with our long term aim of reducing and eventually eliminating the need for the Charity to continue.

In all this we thank our staff and volunteers for all their hard work and God himself upon whom we rely and who we know will supply all our needs according to His riches in glory.

STRUCTURE, GOVERNANCE AND MANAGEMENT

The charity is governed by constitution and is run as an unincorporated charity.

The management committee consisting of Chairperson, Treasurer, Secretary, and other trustees must meet at least 4 times a year.

The quorum for Management Committee meetings shall be 50% of the committee.

Voting at Management Committee meetings shall be by a show of hands, with the Chairperson having the deciding vote.

**KINGS LYNN FOODBANK
TRUSTEES REPORT
YEAR END 31 MARCH 2022**

STRUCTURE, GOVERNANCE AND MANAGEMENT, Cont.....

In order to achieve the objectives the trustees have the power to;

- Provide services and publicise its activities
- Raise funds and invite contributions.
- Employ paid or voluntary workers.
- Purchase, rent or lease property or equipment.
- Co-operate with other voluntary, charitable or statutory organisations.

MEMBERSHIP AND AFFILIATIONS

Kings Lynn Foodbank is affiliate with the Trussell Trust Charity and Churches Together in Kings Lynn.

TRUSTEES

The Charity Trustees during the year were:

Mr Adam Whittle
Mr R Pennington
Mr A King
Mr N Mcgovern Appointed 09 February 2022

STATEMENT OF TRUSTEES RESPONSIBILITIES

The Trustees are responsible for preparing the Trustees' Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to charities in England and Wales requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of the affairs of the charity and of incoming resources and application of resources, including the income and expenditure, of the charity for that period. In preparing these financial statements, the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charities SORP;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable UK Accounting Standards have been followed, subject to any material departures disclosed and explained in the financial statements, and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

The trustees are responsible for keeping adequate accounting records that disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

This report was approved by the Board on 20/10/22 and signed on its behalf by


Mr R Pennington

Trustee


**KINGS LYNN FOODBANK
STATEMENT OF FINANCIAL ACTIVITIES
YEAR END 31 MARCH 2022**

	2022 £	2022 £	2022 £	2021 £
	Restricted	Unrestricted	Total	
INCOMING RESOURCES				
Donations & Legacies				
Donations	-	71,505	71,505	81,386
Charitable Activities				
Grants	-	10,164	10,164	11,002
Finance Income				
Interest Received	-	2	2	-
TOTAL INCOMING RESOURCES	-	81,671	81,671	92,388
RESOURCES EXPENDED				
Charitable Activities				
Wages		34,301	34,301	32,048
Rent		3,000	3,000	3,000
Light & Heat		1,837	1,837	1,664
Insurance		1,855	1,855	1,613
Phone&Broadband		590	590	359
Computer		96	96	-
Accountancy		1,104	1,104	1,280
Legal & Professional		325	325	-
Network Donation		360	360	360
Advertising		50	50	-
Subscriptions		35	35	375
Pockit Expenses		6,380	6,380	4,196
Repairs & Maintenance		2,159	2,159	3,549
Printing, Postage & Stationery		1,126	1,126	1,502
General Expenses	1,020	263	1,283	2,253
Rates and Water		36	36	439
Travelling		242	242	-
Motor Expenses		1,899	1,899	990
Profit on Sale of Assets		-	-	(800)
Card Charges		331	331	-
Bank Charges		97	97	-
Depreciation		2,216	2,216	2,955
	1,020	58,302	59,322	55,783
TOTAL RESOURCES EXPENDED	1,020	58,302	59,322	55,783
NET INCOMING RESOURCES	(1,020)	23,369	22,349	36,605
TRANSFER OF FUNDS			-	
TOTAL FUNDS BROUGHT FORWARD	1,020	98,472	99,492	62,887
TOTAL FUNDS CARRIED FORWARD	-	121,841	121,841	99,492

**KINGS LYNN FOODBANK
STATEMENT OF ASSETS AND LIABILITIES
YEAR END 31 MARCH 2022**

	2022 £	2021 £
CURRENT ASSETS		
Fixed Assets	6,649	8,865
Cash at bank and in hand	115,540	90,952
TOTAL CURRENT ASSETS	<u>122,189</u>	<u>99,817</u>
TOTAL CURRENT LIABILITIES	<u>348</u>	<u>325</u>
NET ASSETS	<u>121,841</u>	<u>99,492</u>
FUNDS OF THE CHARITY		
Unrestricted Funds	121,841	98,472
Restricted Funds	-	1,020
	<u>121,841</u>	<u>99,492</u>

Approved by the Board of Trustees on 20/10/22 and signed on its behalf by;


..... Mr R Pennington
Trustee

**KINGS LYNN FOODBANK
NOTES TO THE FINANCIAL STATEMENTS
YEAR END 31 MARCH 2022**

1. Principal Accounting Policies

1.1 Basis of Preparation

These accounts have been prepared under the historical cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant note(s) to these accounts.

The accounts have been prepared in accordance with:

- the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued on 16 July 2014.
- and with the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102)
- and with the Charities Act 2011.

The charity constitutes a public benefit entity as defined by FRS 102.

1.2 Change in basis of accounting

There has been no change to the accounting policies since last year.

1.3 Changes to previous accounts

No changes have been made to accounts for previous years.

2. Accounting Policies

2.1 Incoming Resources

All income is recognised in full in the Statement of Financial Activities in the year in which it is received.

No income is shown net of expenditure.

2.2 Fund Accounting

General funds are unrestricted which are available for use as the discretion of the trustees in furtherance of general objectives of the charity and which have not been designated for other purposes.

Restricted funds are funds which are used in accordance with specific restrictions imposed by donors or which have been raised by the charity for particular purposes. The cost of raising and administering such funds are charged against the specific fund. The aim and use of each restricted fund is set out in the notes of the financial statements.

2.3 Resources Expended

All expenditure is included on a payments basis and is recognised when payment has been made.

The charity is not registered for VAT and accordingly expenditure is shown gross of irrecoverable VAT.

**KINGS LYNN FOODBANK
NOTES TO THE FINANCIAL STATEMENTS
YEAR END 31 MARCH 2022**

3. Staff Costs and Numbers

	2022	2021
Salaries	33,706	31,580
Social Security	-	-
Pension	595	468
Training	-	-
	34,301	32,048

There were three employees in the year.

No employee received remuneration of more than £60,000.

Trustees are not remunerated. No expenses are reimbursed to Trustees.

4. Control

The charity is controlled by its board of trustees.

5. Fixed Assets

	Motor Vehicle £	Computer Equipment £	Total £
COST			
At 1 April 2021	11,820	921	12,741
Additions	-	-	-
Disposals	-	-	-
At 31 March 2022	11,820	921	12,741
DEPRECIATION			
At 1 April 2021	2,955	921	3,876
Charge for year	2,216	-	2,216
At 31 March 2022	5,171	921	6,092
NET BOOK VALUE			
At 31 March 2021	6,649	-	6,649
At 31 March 2020	8,865	-	8,865

6. Restricted Funds

	B/fwd	Income	Expenditure	Transfers	Bal C/fwd
Downham Market	1,020	-	(1,020)		-
	1,020	-	(1,020)	-	-

Downham Market

- only for the use of Downham Market Foodbank

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF
KINGS LYNN FOODBANK
YEAR ENDED 31 MARCH 2022**

I report on the accounts of Kings Lynn Foodbank for the year ended 31 March 2022, which are set out on pages 1 and 3.

This report is made solely to the charity's trustees, as a body, in accordance with section 154 of the Charities Act. My independent examiner's work has been undertaken so that I might state to the charity's trustees those matters I am required to state to them in an independent examiner's report and for no other purpose. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the charity, the charity's members as a body and the charity's trustees as a body for my independent examiner's work, for this report, or for the opinions I have formed.

Respective Responsibilities of Trustees and Examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to :-

examine the accounts under section 145 of the Charities Act;

to follow the procedures laid down in the General Directions given by the Charity Commission under section 145(5)(b) of the Companies Act; and

to state whether particular matters have come to my attention.

Basis of independent examiner's statement

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

Independent examiner's statement

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

1. which gives me reasonable cause to believe that in, any material respect, the requirements:
 - a) to keep accounting records in accordance with section 130 of the Charities Act; and
 - b) to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Acthave not been met; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

**Kezia Benefer FCCA
Hayhow and Co
Chartered Certified Accountants
and Business Advisers
19 King Street
King's Lynn
Norfolk**

Date: 28 Oct 2022

Signed.....

KINGS LYNN FOODBANK

England & Wales - Charity number 1151936

Accounts

**KINGS LYNN FOODBANK
REPORT AND ACCOUNTS
FOR THE YEAR ENDED
31 MARCH 2021**

Charity Registration: 1151936

**KINGS LYNN FOODBANK
TRUSTEES REPORT
YEAR END 31 MARCH 2021**

OBJECTIVES

The objectives of the charity are :-

The prevention or relief of poverty in Kings Lynn and the surrounding area by providing food to local people who are in need of emergency supplies and by such other means as the trustees may determine.

Our vision is to end hunger and poverty in the UK. We know that it is improbable we can end all hunger and poverty but this is our goal.

Our mission is to bring communities together to end hunger and poverty in the UK by providing compassionate, practical help while challenging injustice.

The Kings Lynn Foodbank is a charity founded on Christian principles. We work with people of all faiths and none.

We rely on food donations to feed local people in crisis.

All food given out by the foodbank is donated. Supermarket collections are one of the main ways that food is donated. Care professionals such as doctors, health visitors, social workers, CAB and police identify people in crisis and issue them with a foodbank voucher.

In setting our objectives and planning our activities our trustees have given careful consideration to the Charity Commissions general guidance on public benefit.

COVID 19 Impact

When COVID-19 happened it was something that we had not prepared for or expected, however what happened was amazing for the charity and the level of support provided.

We had to change the way of delivering food to our guests, reduce to a four day a week operation and operate so the food was delivered outside. We had to rationalise our volunteer teams because many of our previous volunteers were shielding and we had to cope with a huge surge of demand which meant we fed over 6000 people over the year, which is an increase of about one third.

We however received support from the local Council by way of a grant as well as a very significant increase in the supply of food and money from local people, which meant that we had ample supplies to cater for the increased number with a high level of stock to carry forward and the funds in the bank to enable us to retain our level of staffing and look to cope with any extra demand arising in the future.

We are so thankful for all of this. We would like to thank the staff who work so hard together with our volunteers all of whom serve sacrificially.

We remain in good heart, trusting that we know One who will supply all our needs as we can see he has done this past year.

STRUCTURE, GOVERNANCE AND MANAGEMENT

The charity is governed by constitution and is run as an unincorporated charity.

The management committee consisting of Chairperson, Treasurer, Secretary, and other trustees must meet at least 4 times a year.

The quorum for Management Committee meetings shall be 50% of the committee.

Voting at Management Committee meetings shall be by a show of hands, with the Chairperson having the deciding vote.

**KINGS LYNN FOODBANK
TRUSTEES REPORT
YEAR END 31 MARCH 2021**

STRUCTURE, GOVERNANCE AND MANAGEMENT, Cont.....

In order to achieve the objectives the trustees have the power to;

- Provide services and publicise its activities
- Raise funds and invite contributions.
- Employ paid or voluntary workers.
- Purchase, rent or lease property or equipment.
- Co-operate with other voluntary, charitable or statutory organisations.

MEMBERSHIP AND AFFILIATIONS

Kings Lynn Foodbank is affiliate with the Trussell Trust Charity and Churches Together in Kings Lynn.

TRUSTEES

The Charity Trustees during the year were:

Mr Adam Whittle
Mr R Pennington
Mr A King

STATEMENT OF TRUSTEES RESPONSIBILITIES

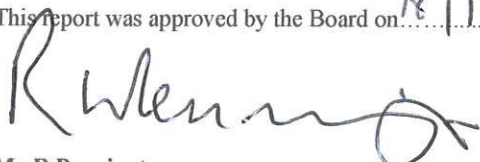
The Trustees are responsible for preparing the Trustees' Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to charities in England and Wales requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of the affairs of the charity and of incoming resources and application of resources, including the income and expenditure, of the charity for that period. In preparing these financial statements, the trustees are required to:

- select suitable accounting policies and then apply them consistently;
 - observe the methods and principles in the Charities SORP;
 - make judgements and estimates that are reasonable and prudent;
-
- state whether applicable UK Accounting Standards have been followed, subject to any material departures disclosed and explained in the financial statements, and
 - prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

The trustees are responsible for keeping adequate accounting records that disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

This report was approved by the Board on 18/11/22 and signed on its behalf by



Mr R Pennington

Trustee

**KINGS LYNN FOODBANK
STATEMENT OF FINANCIAL ACTIVITIES
YEAR END 31 MARCH 2021**

	2021 £	2021 £	2021 £	2020 £
	Restricted	Unrestricted	Total	
INCOMING RESOURCES				
Donations & Legacies				
Donations	-	81,386	81,386	27,437
Charitable Activities				
Grants	-	11,002	11,002	48,604
TOTAL INCOMING RESOURCES	-	92,388	92,388	76,041
RESOURCES EXPENDED				
Charitable Activities				
Wages	-	32,048	32,048	29,335
Rent	-	3,000	3,000	3,089
Food	-	-	-	1,328
Events	-	-	-	1,949
Light & Heat	-	1,664	1,664	980
Insurance	-	1,613	1,613	896
Phone&Broadband	-	359	359	100
Accountancy	-	1,280	1,280	476
Network Donation	-	360	360	425
Subscriptions	-	375	375	362
Pocket Expenses	4,043	153	4,196	957
Repairs & Maintenance	-	3,549	3,549	3,744
Printing, Postage & Stationery	-	1,502	1,502	1,257
General Expenses	1,090	1,163	2,253	866
Rates and Water	-	439	439	162
Motor Expenses	-	990	990	1,952
Profit on Sale of Assets	(800)	-	(800)	-
Depreciation	-	2,955	2,955	973
TOTAL RESOURCES EXPENDED	4,333	51,450	55,783	48,851
NET INCOMING RESOURCES	(4,333)	40,938	36,605	27,190
TRANSFER OF FUNDS	(800)	800	-	-
TOTAL FUNDS BROUGHT FORWARD	6,153	56,734	62,887	35,697
TOTAL FUNDS CARRIED FORWARD	1,020	98,472	99,492	62,887

**KINGS LYNN FOODBANK
STATEMENT OF ASSETS AND LIABILITIES
YEAR END 31 MARCH 2021**

	2021 £	2020 £
CURRENT ASSETS		
Fixed Assets	8,865	-
Cash at bank and in hand	90,952	63,012
Other Debtors	-	-
TOTAL CURRENT ASSETS	<u>99,817</u>	<u>63,012</u>
TOTAL CURRENT LIABILITIES	<u>325</u>	<u>125</u>
NET ASSETS	<u><u>99,492</u></u>	<u><u>62,887</u></u>
FUNDS OF THE CHARITY		
Unrestricted Funds	98,472	56,734
Restricted Funds	1,020	6,153
	<u>99,492</u>	<u>62,887</u>

Approved by the Board of Trustees on 18/1/22 and signed on its behalf by;


 Mr R Pennington
 Trustee

**KINGS LYNN FOODBANK
NOTES TO THE FINANCIAL STATEMENTS
YEAR END 31 MARCH 2021**

1. Principal Accounting Policies

1.1 Basis of Preparation

These accounts have been prepared under the historical cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant note(s) to these accounts.

The accounts have been prepared in accordance with:

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- and with the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102)
- and with the Charities Act 2011.

The charity constitutes a public benefit entity as defined by FRS 102.

1.2 Change in basis of accounting

There has been no change to the accounting policies since last year.

1.3 Changes to previous accounts

No changes have been made to accounts for previous years.

2. Accounting Policies

2.1 Incoming Resources

All income is recognised in full in the Statement of Financial Activities in the year in which it is received.

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2.3 Resources Expended

All expenditure is included on a payments basis and is recognised when payment has been made.

The charity is not registered for VAT and accordingly expenditure is shown gross of irrecoverable VAT.

**KINGS LYNN FOODBANK
NOTES TO THE FINANCIAL STATEMENTS
YEAR END 31 MARCH 2021**

3. Staff Costs and Numbers	2021	2020
Salaries	31,580	28,888
Social Security	-	-
Pension	468	422
Training	-	25
	32,048	29,335

There were ~~two~~ ^{three} employees in the year.

No employee received remuneration of more than £60,000.

Trustees are not remunerated. No expenses are reimbursed to Trustees.

4. Control

The charity is controlled by its board of trustees.

5. Fixed Assets

	Motor Vehicle £	Computer Equipment £	Total £
COST			
At 1 April 2020	2,000	921	2,921
Additions	11,820	-	11,820
Disposals	-	-	-
At 31 March 2021	13,820	921	14,741
DEPRECIATION			
At 1 April 2020	2,000	921	2,921
Charge for year	2,955	-	2,955
At 31 March 2021	4,955	921	5,876
NET BOOK VALUE			
At 31 March 2021	8,865	-	8,865
At 31 March 2020	-	-	-

6. Restricted Funds

	B/fwd	Income	Expenditure	Transfers	Bal C/fwd
Downham Market	2,110	-	1,090	-	1,020
Norfolk Community Fund	4,043	-	4,043	-	-
	6,153	-	5,133	-	1,020

Downham Market - only for the use of Downham Market Foodbank
Norfolk Community Fund - to go towards heating in the community

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF
KINGS LYNN FOODBANK
YEAR ENDED 31 MARCH 2021**

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Respective Responsibilities of Trustees and Examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to :-

- examine the accounts under section 145 of the Charities Act;
- to follow the procedures laid down in the General Directions given by the Charity Commission under section 145(5)(b) of the Companies Act; and
- to state whether particular matters have come to my attention.

Basis of independent examiner's statement

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

Independent examiner's statement

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1. which gives me reasonable cause to believe that in, any material respect, the requirements:
 - a) to keep accounting records in accordance with section 130 of the Charities Act; and
 - b) to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Acthave not been met; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

**Kezia Bener FCCA
Hayhow and Co
Chartered Certified Accountants
and Business Advisers
19 King Street
King's Lynn
Norfolk**

Date: 19 January 2022

Signed.....