

# ATHERTON & LEIGH FOODBANK

England & Wales · Charity number 1153333

## Details

---

**Status** Registered

**Legal form** Other

**Registered** 2013-08-09

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

## Contact

---

**Address** Atherton Parish Church  
Market Street  
Atherton  
Manchester  
M46 0DW

**Phone** 07517393362

**Email** [ALF@athertonleighfoodbank.com](mailto:ALF@athertonleighfoodbank.com)

**Website** [athertonleigh.foodbank.org.uk](http://athertonleigh.foodbank.org.uk)

## Activities

---

**Objects:** TO RELIEVE PERSONS PRIMARILY IN ATHERTON, TYLDESLEY, LEIGH AND THEIR SURROUNDING AREAS OR IN OTHER PARTS OF THE UNITED KINGDOM, WHO ARE IN CONDITIONS OF NEED, HARDSHIP OR DISTRESS ("BENEFICIARIES") IN SUCH WAYS AS THE TRUSTEES FROM TIME TO TIME THINK FIT, IN PARTICULAR BUT NOT EXCLUSIVELY, BY THE PROVISION OF FOOD TO ENSURE A HEALTHY AND NUTRITIOUS DIET

**Activities:** TO ASSIST PERSONS PRIMARILY IN ATHERTON, TYLDESLEY, LEIGH AND ITS SURROUNDING AREAS OR IN OTHER PARTS OF THE UK WHO ARE IN CONDITIONS OF HARDSHIP AND DISTRESS IN SUCH WAYS AS THE TRUSTEES FROM TIME TO TIME THINK FIT, IN PARTICULAR BUT NOT EXCLUSIVELY, BY THE PROVISION OF FOOD TO ENSURE A HEALTHY AND NUTRITIOUS DIET DURING A PERIOD OF CRISIS WHERE THEY COULD NOT OTHERWISE OBTAIN FOOD TO EAT.

## Classification

---

- **How:** Provides Services
- **What:** The Prevention Or Relief Of Poverty
- **Who:** The General Public/mankind

## Geography

- **Area of benefit:** PRIMARILY IN ATHERTON, TYLDESLEY, LEIGH AND THEIR SURROUNDING AREAS OR IN OTHER PARTS OF THE UNITED KINGDOM
- Wigan

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£115,603	£131,268	-	-
2024-03-31	£141,072	£89,522	-	-
2023-03-31	£119,315	£80,390	-	-
2022-03-31	£51,757	£55,454	-	-
2021-03-31	£118,931	£62,368	-	-

## Trustees

Name	Role	Appointed
<b>Thomas Eric Firth</b>	Chair	2023-12-12
Beverley Sharon Robinson		2024-06-23
ELIZABETH ANNE DEVONPORT		2023-12-12
IAN JAMES GARDINER		2013-07-17
JOHN ROBERT MATTHIAS		2023-12-12
Paul James Walker Blinkhorn		2023-12-12
Richard Alex Drabble		2023-11-15
Richard Thomas Phelan		2023-12-12

**ATHERTON & LEIGH FOODBANK**

England & Wales - Charity number 1153333

---

# Accounts

---

## TRUSTEES ANNUAL REPORT YEAR ENDING 31/03/2025

Atherton & Leigh Foodbank Charity Registration 1153333  
c/o St John the Baptist Parish Church  
Market Place  
ATHERTON  
M46 0DD

### TRUSTEES

David William Hughes  
Ian James Gardiner  
Richard Drabble  
Elizabeth Anne Devonport  
Richard Thomas Phelan  
John Robert Matthias  
Thomas Eric Firth  
Paul James Walker Blinkhorn  
Beverly Robinson (Appointed 23/06/2024)

The Charity is run by the Board of Trustees which meets monthly. It employs 4 people  
Full time Project Manager who oversees the day to day activities of the Charity  
Full time contracted CAB worker  
Part Time Strategic Officer working with Agencies and doing training  
a part time Driver.

The charity works with the Trussell Trust a national charity in the alleviation of food poverty primarily in the UK and accordingly we work according to the Trussell Trust principles and practices.

The new Trustees were recruited last year and have settled down well in their roles. The Trustees have integrated well adding their specific skill sets to the knowledge and running of the Charity. Its activities are as stated in its charity objectives and are as follows:- TO ASSIST PERSONS PRIMARILY IN ATHERTON, TYLDESLEY, LEIGH AND ITS SURROUNDING AREAS OR IN OTHER PARTS OF THE UK WHO ARE IN CONDITIONS OF HARDSHIP AND DISTRESS IN SUCH WAYS AS THE TRUSTEES FROM TIME TO TIME THINK FIT, IN PARTICULAR BUT NOT EXCLUSIVELY, BY THE PROVISION OF FOOD TO ENSURE A HEALTHY AND NUTRITIOUS DIET DURING A PERIOD OF CRISIS WHERE THEY COULD NOT OTHERWISE OBTAIN FOOD TO EAT.

In terms of achievements sufficient funds have been maintained to cover the running of the charity for at least another 3 years. Secondly sufficient food has been available throughout the whole of the year to enable us to give out a minimum of 3 days worth of meals for each and every family member who have been in food crisis. We currently still have a large stock of in date food to supply to our clients. In the twelve months we gave out a minimum of 3 days food to 2531 Adults and 1493 Children 16 years and under. This related to collections and donations totalling 52 tonnes whilst distributing 47 tonnes of food leaving a warehouse stock balance of 22 tonnes at 31/03/25 Also various items of personal, hygiene, baby products and clothing plus occasional tents and clothing were also provided. A significant further improvement in the services offered has been the change to a Financial Inclusion Hub financed by Trussell Trust where services from Citizens Advice and CAP (Debt and other welfare assistance) have been available. During this past twelve months the National Government has continued to hand out significant amounts of money to local

government to assist with local welfare initiatives. In our area, as last year, food vouchers have been provided in order to visit local social food market enterprises and this may have caused the drop in the requirement of our Foodbank Services. This resulted in a decrease of approximately 17% but significantly almost a 23% fall with regard to children. This may be as a result of pantry vouchers and school breakfast clubs.

With regard to the Financial Inclusion Hub the Foodbank has been successful in being awarded a further grant in order to offer Citizens Advice availability at every Distribution Centre location over a 5 day week. Furthermore another grant has been awarded to the Foodbank to employ a Strategic Support Officer sometimes known as Relationship Manager in order to promote the ethos of the Foodbank with all our Agencies and working partners.

Many visits were made to local schools, youth organisations and faith groups explaining why the need for a Foodbank, what the Foodbank does and how these groups can help the Foodbank.

During the past twelve months 203 Foodbank clients sought in house advice for 651 independent issues. The Financial gains for these clients is over £268,000.

As stated we are in a healthy financial situation with sufficient reserves to cover all current potential liabilities such as rent, gas and electricity and all other contracts. This includes a new 3 year lease for warehouse premises signed in December 2024 starting on January 1<sup>st</sup> 2025.

In terms of impact for the 2025/2026 year we expect to see a continued lower take-up of Foodbank Food crisis situations but an increase in Financial Hub activities. Our costs will also be increasing next year with new warehouse lease costs and the driver now going full time. However new funding from local companies will cover these increases for this coming financial year.

D W HUGHES  
TRUSTEE



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name Atherton and Leigh Foodbank	No (if any) 11533333
---	-------------------------

CC16a

## Receipts and payments accounts

For the period from	Period start date 01/04/2024	To	Period end date 31/03/2025
------------------------	---------------------------------	----	-------------------------------

### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
DONATIONS	61,929	-	-	61,929	76,66
COLLECTIONS	3,379	-	-	3,379	4,82
GRANTS RECEIVED	4,265	39,900	-	44,165	52,39
SPONSORSHIP	-	-	-	-	-
HMRC - GIFT AID REPAYMENT	2,979	-	-	2,979	5,70
SUNDRY INCOME	60	-	-	60	1,48
INTEREST RECEIVED	3,091	-	-	3,091	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>75,703</b>	<b>39,900</b>	<b>-</b>	<b>115,603</b>	<b>141,07</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>75,703</b>	<b>39,900</b>	<b>-</b>	<b>115,603</b>	<b>141,07</b>
<b>A3 Payments</b>					
EMPLOYEE COSTS	49,146	8,185	-	57,331	41,60
TRUST ADMINISTRATION	485	-	-	485	1,51
PRINTING & STATIONARY	172	-	-	172	15
EQUIPMENT CLOTHING	911	-	-	911	7
CITIZENS A.B./CHRISTIANS AGAINST POVERTY	-	36,702	-	36,702	17,53
DISTRIBUTION CENTRE COSTS	5,983	-	-	5,983	3,32
WAREHOUSE COSTS	22,932	-	-	22,932	19,46
TRANSPORT COSTS	5,970	-	-	5,970	5,39
SUNDRY EXPENSES	782	-	-	782	45
	-	-	-	-	-
<b>Sub total</b>	<b>86,381</b>	<b>44,887</b>	<b>-</b>	<b>131,268</b>	<b>89,52</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>86,381</b>	<b>44,887</b>	<b>-</b>	<b>131,268</b>	<b>89,52</b>
<b>Net of receipts/(payments)</b>	<b>- 10,678</b>	<b>- 4,987</b>	<b>-</b>	<b>- 15,665</b>	<b>51,55</b>
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	130,424	37,608	-	-	116,4
<b>Cash funds this year end</b>	<b>119,746</b>	<b>32,621</b>	<b>-</b>	<b>152,367</b>	<b>168,0</b>

## Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	RBS ACCOUNT	14,879	32,621	-
	35 DAY SAVINGS ACCOUNT	103,244	-	-
	CASH & PAYPAL	1,622	-	-
	<b>Total cash funds</b>	<b>119,746</b>	<b>32,621</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK

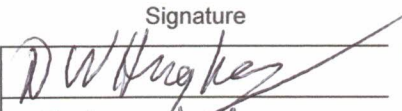

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>	MOTOR VEHICLES 0121	UNRESTRICTED	-	-
	COMPUTER - 8/13	UNRESTRICTED	-	-
	MOBILE PROJECTOR - 11/14	UNRESTRICTED	-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	-
			-	-
			-	-
			-	-
			-	-

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	David W Hughes	07/06/2025
	Richard Drabble	07/06/2025



**Section A Independent Examiner's Report**

**Report to the trustees/  
members of**

Charity Name  
ATHERTON AND LEIGH FOODBANK

**On accounts for the year  
ended**

31<sup>st</sup> MARCH 2025

**Charity no  
(if any)**

1153333

**Set out on pages**

1 and 2

(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 DD / MM / YYYY.

**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 proper understanding of the accounts to be reached.

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

**Signed:**

**Date:**

7<sup>th</sup> June 2025

**Name:**

Ian Thomas

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

ACMA;GCMA

**Address:**

Firs End, 4 Firs Road

Bolton

BL5 1EZ

**ATHERTON & LEIGH FOODBANK**

England & Wales - Charity number 1153333

---

# Accounts

---

## TRUSTEES ANNUAL REPORT YEAR ENDING 31/03/2024

Atherton & Leigh Foodbank Charity Registration 1153333  
c/o St John the Baptist Parish Church  
Market Place  
ATHERTON  
M46 0DD

### TRUSTEES

Reginald William Sinclair  
David William Hughes  
Ian James Gardiner  
Samantha Crompton  
Karen Slayen (Resigned 09/01/2024)  
Richard Drabble (appointed 15/11/2023)  
Elizabeth Anne Devonport (appointed 12/12/2023)  
Richard Thomas Phelan (appointed 12/12/2023)  
John Robert Matthias (appointed 12/12/2023)  
Thomas Eric Firth (appointed 12/12/2023)  
Paul James Walker Blinkhorn (appointed 12/12/2023)

The Charity is run by the Board of Trustees which meets monthly. It employs 1 Full time Project Manager who oversees the day to day activities of the Charity and a part time driver. The charity works with the Trussell Trust a national charity in the alleviation of food poverty primarily in the UK and accordingly we work according to the Trussell Trust principles and practices.

The recent new Trustees were recruited as a result of a number of the original Trustees expressing a desire to reduce their commitment. Subsequently using National Volunteer Week as a focus and using several different outlets including our own social media we successfully recruited several new Trustees. These Trustees were interviewed by the board of Trustees to identify specific skills to add to the knowledge and running of the Charity. Its activities are as stated in its charity objectives and are as follows:- TO ASSIST PERSONS PRIMARILY IN ATHERTON, TYLDESLEY, LEIGH AND ITS SURROUNDING AREAS OR IN OTHER PARTS OF THE UK WHO ARE IN CONDITIONS OF HARDSHIP AND DISTRESS IN SUCH WAYS AS THE TRUSTEES FROM TIME TO TIME THINK FIT, IN PARTICULAR BUT NOT EXCLUSIVELY, BY THE PROVISION OF FOOD TO ENSURE A HEALTHY AND NUTRITIOUS DIET DURING A PERIOD OF CRISIS WHERE THEY COULD NOT OTHERWISE OBTAIN FOOD TO EAT.

In terms of achievements sufficient funds have been maintained to cover the running of the charity for at least another 3 years. Secondly sufficient food has been available throughout the whole of the year to enable us to give out a minimum of 3 days worth of meals for each and every family member who have been in food crisis. We currently still have a large stock of in date food to supply to our clients. In the twelve months we gave out a minimum of 3 days food to 3,063 Adults and 1,938 Children 16 years and under. This related to collections and donations totalling 47.8 tonnes whilst distributing 45.5 tonnes of food leaving a warehouse stock balance of 17 tonnes at 31/03/24 Also various items of personal, hygiene, baby products and clothing plus occasional tents and clothing were also provided. A significant further improvement in the services offered has been the change to a Financial Inclusion Hub financed by Trussell Trust where services from Citizens Advice and CAP (Debt and other welfare assistance) have been available . Unfortunately owing to staffing issues UNIFY Credit Union have had to withdraw from the Hub. During this past twelve months the

National Government has handed out significant amounts of money to local government to assist with local welfare initiatives. In our area food vouchers have been provided in order to visit local social food market enterprises and this may have caused the drop in the requirement of our Foodbank Services. This resulted in a decrease of approximately 30% but significantly only 25% with regard to children.

With regard to the Financial Inclusion Hub the Foodbank has been successful in being awarded a further grant in order to offer Citizens Advice availability at every Distribution Centre location over a 5 day week. Furthermore another grant has been awarded to the Foodbank to employ a Strategic Support Officer sometimes known as Relationship Manager in order to promote the ethos of the Foodbank with all our Agencies and working partners.

As stated we are in a healthy financial situation with sufficient reserves to cover all current potential liabilities such as rent, gas and electricity and all other contracts. This includes a new 3 year lease for warehouse premises to be negotiated in the current twelve months.

D W HUGHES  
TRUSTEE



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Atherton and Leigh Foodbank

## Receipts and payments accounts

CC16a

For the period  
from

01/04/2023

To

31/03/2024

### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
DONATIONS	76,668	-	-	76,668	89,413
COLLECTIONS	4,827	-	-	4,827	5,160
GRANTS RECEIVED	10,492	41,898	-	52,390	24,742
SPONSORSHIP	-	-	-	-	-
HMRC - GIFT AID REPAYMENT	5,704	-	-	5,704	-
SUNDRY INCOME	1,483	-	-	1,483	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>99,174</b>	<b>41,898</b>	<b>-</b>	<b>141,072</b>	<b>119,315</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>99,174</b>	<b>41,898</b>	<b>-</b>	<b>141,072</b>	<b>119,315</b>
<b>A3 Payments</b>					
EMPLOYEE COSTS	41,607	-	-	41,607	39,916
TRUST ADMINISTRATION	1,515	-	-	1,515	2,050
PRINTING & STATIONARY	158	-	-	158	651
EQUIPMENT CLOTHING	75	-	-	75	230
CITIZENS A.B./CHRISTIANS AGAINST POVERTY	-	17,531	-	17,531	8,224
DISTRIBUTION CENTRE COSTS	3,322	-	-	3,322	1,756
WAREHOUSE COSTS	19,462	-	-	19,462	19,001
TRANSPORT COSTS	5,396	-	-	5,396	6,808
SUNDRY EXPENSES	456	-	-	456	1,754
	-	-	-	-	-
<b>Sub total</b>	<b>71,991</b>	<b>17,531</b>	<b>-</b>	<b>89,522</b>	<b>80,390</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>71,991</b>	<b>17,531</b>	<b>-</b>	<b>89,522</b>	<b>80,390</b>
<b>Net of receipts/(payments)</b>	<b>27,183</b>	<b>24,367</b>	<b>-</b>	<b>51,550</b>	<b>38,925</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>103,241</b>	<b>13,241</b>	<b>-</b>	<b>116,482</b>	<b>77,557</b>
<b>Cash funds this year end</b>	<b>130,424</b>	<b>37,608</b>	<b>-</b>	<b>168,032</b>	<b>116,482</b>

## Section B Statement of assets and liabilities at the end of the period

		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	RBS ACCOUNT	80,271	37,608	-
	RBS 35 DAY SAVINGS ACCOUNT	50,153	-	-
	CASH	-	-	-
	<b>Total cash funds</b>	<b>130,424</b>	<b>37,608</b>	<b>-</b>

(agree balances with receipts and payments account(s))

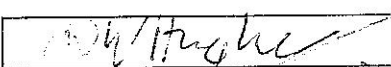

		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

		Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>	Details		-	-
			-	-
			-	-
			-	-
			-	-

		Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>	Details			
	MOTOR VEHICLES 0121	UNRESTRICTED	-	-
	COMPUTER - 8/13	UNRESTRICTED	-	-
	MOBILE PROJECTOR - 11/14	UNRESTRICTED	-	-
			-	-
			-	-
			-	-

		Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>	Details		-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	David W Hughes	10/06/2024
	Richard A Drabble	10/06/2024



**Section A**

**Independent Examiner's Report**

<b>Report to the trustees/ members of</b>	ATHERTON AND LEIGH FOODBANK		
<b>On accounts for the year ended</b>	31 <sup>st</sup> MARCH 2024	<b>Charity no (if any)</b>	1153333
	<b>Set out on pages</b>		

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/03/2024

**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:**  **Date:** 10<sup>th</sup> June 2024

**Name:** Ian Thomas

**Relevant professional qualification(s) or body (if any):** ACMA;GCMA

**Address:** Firs End, 4 Firs Road  
Bolton  
BL5 1EZ

**ATHERTON & LEIGH FOODBANK**

England & Wales - Charity number 1153333

---

# Accounts

---

## TRUSTEES ANNUAL REPORT YEAR ENDING 31/03/2021

Atherton & Leigh Foodbank Charity Registration 1153333  
c/o St John the Baptist Parish Church  
Market Place  
ATHERTON  
M46 0DD

### TRUSTEES

Reginald William Sinclair  
David William Hughes  
Ian James Gardiner Karen  
Elizabeth Slayen  
Gail Slater

The Charity is run by the Board of Trustees which meets monthly. It employs 1 Full time Project Manager who oversees the day to day activities of the Charity and a part time driver. The charity works with the Trussell Trust a national charity in the alleviation of food poverty primarily in the UK and accordingly we work according to the Trussell Trust principles and practices.

Trustees are recruited by word of mouth and are interviewed by the board of Trustees to identify specific skills to add to the knowledge and running of the Charity. Its activities are as stated in its charity objectives and are as follows:- TO ASSIST PERSONS PRIMARILY IN ATHERTON, TYLDESLEY, LEIGH AND ITS SURROUNDING AREAS OR IN OTHER PARTS OF THE UK WHO ARE IN CONDITIONS OF HARDSHIP AND DISTRESS IN SUCH WAYS AS THE TRUSTEES FROM TIME TO TIME THINK FIT, IN PARTICULAR BUT NOT EXCLUSIVELY, BY THE PROVISION OF FOOD TO ENSURE A HEALTHY AND NUTRITIOUS DIET DURING A PERIOD OF CRISIS WHERE THEY COULD NOT OTHERWISE OBTAIN FOOD TO EAT.

In terms of achievements sufficient funds have been maintained to cover the running of the charity for at least another 3 years. Secondly sufficient food has been available throughout the whole of the year to enable us to give out a minimum of 3 days worth of meals for each and every family member who have been in food crisis. We currently still have a large stock of in date food to supply to our clients. In the twelve months we gave out a minimum of 3 days food to 4,275 Adults and 2,469 Children 16 years and under. Also various items of personal, hygiene, baby products and clothing plus occasional tents and clothing were also provided. A significant further improvement in the services offered is the change to a Financial Inclusion Hub financed by Trussell Trust where services from Citizens Advice and CAP (Debt and other welfare assistance) are now available . This is backed up by GMPA and the introduction of the MART form to aid signposting into the relevant areas of assistance for clients. Finally rounding off these new Services UNIFY Credit Union is also working in the Hub. As stated we are in a healthy financial situation with sufficient reserves to cover all current potential liabilities such as rent, gas and electricity and all other contracts.

D W HUGHES  
TRUSTEE



Charity Name Atherton and Leigh Foodbank	No (if any) 1153333
---	------------------------

CC16a

## Receipts and payments accounts

For the period from	Period start date 01/04/2022	To	Period end date 31/03/2023
---------------------	---------------------------------	----	-------------------------------

### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
DONATIONS	89,413	-	-	89,413	43,513
COLLECTIONS	5,160	-	-	5,160	8,244
GRANTS RECEIVED	3,277	21,465	-	24,742	-
SPONSORSHIP	-	-	-	-	-
SUNDRY INCOME	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>97,850</b>	<b>21,465</b>	<b>-</b>	<b>119,315</b>	<b>51,757</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>97,850</b>	<b>21,465</b>	<b>-</b>	<b>119,315</b>	<b>51,757</b>
<b>A3 Payments</b>					
EMPLOYEE COSTS	39,916	-	-	39,916	33,031
TRUST ADMINISTRATION	2,050	-	-	2,050	1,677
PRINTING AND STATIONARY	651	-	-	651	5
EQUIPMENT CLOTHING	230	-	-	230	-
CITIZENS A.B./ CHRISTIANS AGAINST POVERTY	-	8,224	-	8,224	-
DISTRIBUTION CENTRE COSTS	1,756	-	-	1,756	1,693
WAREHOUSE COSTS	19,001	-	-	19,001	12,905
TRANSPORT COSTS	6,808	-	-	6,808	5,707
SUNDRY EXPENSES	1,754	-	-	1,754	436
<b>Sub total</b>	<b>72,166</b>	<b>8,224</b>	<b>-</b>	<b>80,390</b>	<b>55,454</b>
<b>A4 Asset and investment purchases, (see table)</b>					
PURCHASE OF FIXED ASSETS	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>72,166</b>	<b>8,224</b>	<b>-</b>	<b>80,390</b>	<b>55,454</b>
<b>Net of receipts/(payments)</b>	<b>25,684</b>	<b>13,241</b>	<b>-</b>	<b>38,925</b>	<b>3,697</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>77,557</b>	<b>-</b>	<b>-</b>	<b>77,557</b>	<b>81,254</b>
<b>Cash funds this year end</b>	<b>103,241</b>	<b>13,241</b>	<b>-</b>	<b>116,482</b>	<b>77,557</b>

## Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	RBS ACCOUNT	103,241	13,241	-
	CASH BALANCE	-	-	-
	PETTY CASH	-	-	-
	<b>Total cash funds</b>	<b>103,241</b>	<b>13,241</b>	<b>-</b>

(agree balances with receipts and payments account(s))

OK OK OK

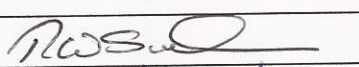
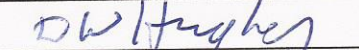
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>	MOTOR VEHICLEs 0121	UNRESTRICTED	-	-
	COMPUTER - 8/13	UNRESTRICTED	-	-
	MOBILE PROJECTOR - 11/14	UNRESTRICTED	-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>		-	-	
		-	-	
		-	-	
		-	-	
		-	-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Reverend Reginald Sinclair	01/08/2023
	David W Hughes	01/08/2023



**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

Charity Name  
ATHERTON AND LEIGH FOODBANK

**On accounts for the year  
ended**

31<sup>st</sup> MARCH 2023

**Charity no  
(if any)**

1153333

**Set out on pages**

One

(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 DD / MM / YYYY.

**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:**

*I. Thomas*

**Date:**

1<sup>st</sup> August.2023

**Name:**

Ian Thomas

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

ACMA:GCMA

**Address:**

Firs End, 4Firs Road

Bolton

BL5 1EZ

**ATHERTON & LEIGH FOODBANK**

England & Wales - Charity number 1153333

---

# Accounts

---

## TRUSTEES ANNUAL REPORT YEAR ENDING 31/03/2021

Atherton & Leigh Foodbank Charity Registration 1153333

c/o St John the Baptist Parish Church  
Market Place  
ATHERTON  
M46 0DD

### TRUSTEES

Reginald William Sinclair  
David William Hughes  
Ian James Gardiner  
Karen Elizabeth Slayen  
Gail Slater

The Charity is run by the Board of Trustees which meets monthly. It employs 1 Full time Project Manager who oversees the day to day activities of the Charity and a part time driver. The charity works with the Trussell Trust a national charity in the alleviation of food poverty primarily in the UK and accordingly we work according to the Trussell Trust principles and practices.

Trustees are recruited by word of mouth and are interviewed by the board of Trustees to identify specific skills to add to the knowledge and running of the Charity.

Its activities are as stated in its charity objectives and are as follows:-

TO ASSIST PERSONS PRIMARILY IN ATHERTON, TYLDESLEY, LEIGH AND ITS SURROUNDING AREAS OR IN OTHER PARTS OF THE UK WHO ARE IN CONDITIONS OF HARDSHIP AND DISTRESS IN SUCH WAYS AS THE TRUSTEES FROM TIME TO TIME THINK FIT, IN PARTICULAR BUT NOT EXCLUSIVELY, BY THE PROVISION OF FOOD TO ENSURE A HEALTHY AND NUTRITIOUS DIET DURING A PERIOD OF CRISIS WHERE THEY COULD NOT OTHERWISE OBTAIN FOOD TO EAT.

In terms of achievements sufficient funds have been maintained to cover the running of the charity for at least another 3 years. Secondly sufficient food has been available throughout the whole of the year to enable us to give out a minimum of 3 days worth of meals for each and every family member who have been in food crisis. We currently still have a large stock of in date food to supply to our clients.

In the twelve months we gave out a minimum of 3 days food to 2,622 Adults and 1,555 Children 16 years and under. Also various items of personal, hygiene, baby products and clothing plus occasional tents and clothing were also provided.

As stated we are in a healthy financial situation with sufficient reserves to cover all current potential liabilities such as rent, gas and electricity contracts.

DW HUGHES

TREASURER AND TRUSTEE



**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

Charity Name  
ATHERTON AND LEIGH FOODBANK

**On accounts for the year  
ended**

31<sup>st</sup> MARCH 2022

**Charity no  
(if any)**

1153333

**Set out on pages**

One

*(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 DD / MM / YYYY.

**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:**

**Date:**

8<sup>th</sup> August 2022

**Name:**

Ian Thomas

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

ACMA:GCMA

**Address:**

Firs End, 4 Firs Road

Bolton

BL5 1EZ



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name  
Atherton and Leigh Foodbank

No (if any)

## Receipts and payments accounts

CC16a

For the period from	Period start date 01/04/2021	To	Period end date 31/03/2022
------------------------	---------------------------------	----	-------------------------------

### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
DONATIONS	43,513	-	-	43,513	57,888
COLLECTIONS	8,244	-	-	8,244	6,478
GRANTS RECEIVED	-	-	-	-	54,465
SPONSORSHIP	-	-	-	-	-
SALE OF FIXED ASSETS	-	-	-	-	-
SUNDRY INCOME	-	-	-	-	100
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>51,757</b>	<b>-</b>	<b>-</b>	<b>51,757</b>	<b>118,931</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>51,757</b>	<b>-</b>	<b>-</b>	<b>51,757</b>	<b>118,931</b>
<b>A3 Payments</b>					
EMPLOYMENT COSTS	33,031	-	-	33,031	33,458
TRUST ADMINISTRATION	1,677	-	-	1,677	887
PRINTING AND STATIONARY	5	-	-	5	36
EQUIPMENT CLOTHING	-	-	-	-	122
HOLIDAY CLUB	133	-	-	133	-
DISTRIBUTION CENTRE COSTS	1,693	-	-	1,693	379
WAREHOUSE COSTS	12,905	-	-	12,905	15,456
TRANSPORT COSTS	5,707	-	-	5,707	2,582
SUNDRY EXPENSES	303	-	-	303	948
<b>Sub total</b>	<b>55,454</b>	<b>-</b>	<b>-</b>	<b>55,454</b>	<b>53,868</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	8,500
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>8,500</b>
<b>Total payments</b>	<b>55,454</b>	<b>-</b>	<b>-</b>	<b>55,454</b>	<b>62,368</b>
<b>Net of receipts/(payments)</b>	<b>- 3,697</b>	<b>-</b>	<b>-</b>	<b>- 3,697</b>	<b>56,563</b>
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	81,254	-	-	81,254	24,691
<b>Cash funds this year end</b>	<b>77,557</b>	<b>-</b>	<b>-</b>	<b>77,557</b>	<b>81,254</b>

## Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	RBS ACCOUNT	77,482	-	-
	CASH BALANCE	75	-	-
		-	-	-
	<b>Total cash funds</b>	<b>77,557</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK

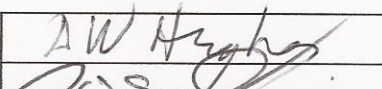
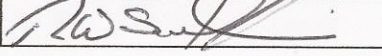
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>	MOTOR VEHICLES - 01/21	UNRESTRICTED	-	-
	COMPUTER - 8/13	UNRESTRICTED	-	-
	MOBILE PROJECTOR - 11/14	UNRESTRICTED	-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	DAVID W. HUGHES	08/08/2022
	REVEREND REGINALD SINCLAIR	08/08/2022



**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

Charity Name  
ATHERTON AND LEIGH FOODBANK

**On accounts for the year  
ended**

31<sup>st</sup> MARCH 2022

**Charity no  
(if any)**

1153333

**Set out on pages**

One

*(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 DD / MM / YYYY.

**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:**

*I Thomas*

**Date:**

8<sup>th</sup> August 2022

**Name:**

Ian Thomas

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

ACMA:GCMA

**Address:**

Firs End, 4 Firs Road

Bolton

BL5 1EZ



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name  
Atherton and Leigh Foodbank

No (if any)

## Receipts and payments accounts

CC16a

For the period from	Period start date 01/04/2021	To	Period end date 31/03/2022
------------------------	---------------------------------	----	-------------------------------

### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
DONATIONS	43,513	-	-	43,513	57,888
COLLECTIONS	8,244	-	-	8,244	6,478
GRANTS RECEIVED	-	-	-	-	54,465
SPONSORSHIP	-	-	-	-	-
SALE OF FIXED ASSETS	-	-	-	-	-
SUNDRY INCOME	-	-	-	-	100
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>51,757</b>	<b>-</b>	<b>-</b>	<b>51,757</b>	<b>118,931</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>51,757</b>	<b>-</b>	<b>-</b>	<b>51,757</b>	<b>118,931</b>
<b>A3 Payments</b>					
EMPLOYMENT COSTS	33,031	-	-	33,031	33,458
TRUST ADMINISTRATION	1,677	-	-	1,677	887
PRINTING AND STATIONARY	5	-	-	5	36
EQUIPMENT CLOTHING	-	-	-	-	122
HOLIDAY CLUB	133	-	-	133	-
DISTRIBUTION CENTRE COSTS	1,693	-	-	1,693	379
WAREHOUSE COSTS	12,905	-	-	12,905	15,456
TRANSPORT COSTS	5,707	-	-	5,707	2,582
SUNDRY EXPENSES	303	-	-	303	948
	-	-	-	-	-
<b>Sub total</b>	<b>55,454</b>	<b>-</b>	<b>-</b>	<b>55,454</b>	<b>53,868</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	8,500
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>8,500</b>
<b>Total payments</b>	<b>55,454</b>	<b>-</b>	<b>-</b>	<b>55,454</b>	<b>62,368</b>
<b>Net of receipts/(payments)</b>	<b>- 3,697</b>	<b>-</b>	<b>-</b>	<b>- 3,697</b>	<b>56,563</b>
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	81,254	-	-	81,254	24,691
<b>Cash funds this year end</b>	<b>77,557</b>	<b>-</b>	<b>-</b>	<b>77,557</b>	<b>81,254</b>

## Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	RBS ACCOUNT	77,482	-	-
	CASH BALANCE	75	-	-
		-	-	-
	<b>Total cash funds</b>	<b>77,557</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK

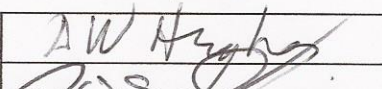

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>	MOTOR VEHICLES - 01/21	UNRESTRICTED	-	-
	COMPUTER - 8/13	UNRESTRICTED	-	-
	MOBILE PROJECTOR - 11/14	UNRESTRICTED	-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	DAVID W. HUGHES	08/08/2022
	REVEREND REGINALD SINCLAIR	08/08/2022

**ATHERTON & LEIGH FOODBANK**

England & Wales - Charity number 1153333

---

# Accounts

---

# Trustees' Annual Report for the period

Period start date

Period end date

From

To

## Section A Reference and administration details

**Charity name**

Atherton & Leigh Foodbank

**Other names charity is known by**

**Registered charity number (if any)**

1153333

**Charity's principal address**

c/o St John the Baptist C of E Parish Church  
 Market Place  
 ATHERTON  
**Postcode** M46 0DD

**Names of the charity trustees who manage the charity**

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Rev Reg Sinclair	Chair		
2	David Hughes	Secretary & Treasurer		
3	Ian Gardiner			
4	Gail Slater			
5	Karen Slayen		25/10/2020	
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

**Names of the trustees for the charity, if any, (for example, any custodian trustees)**

Name	Dates acted if not for whole year

**Names and addresses of advisers (Optional information)**

Type of adviser	Name	Address

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

--

**Section B Structure, governance and management**

**Description of the charity's trusts**

Type of governing document	CONSTITUTION ADOPTED 23/07/2013 AS AMENDED ON 23/04/14
How the charity is constituted	TRUST
Trustee selection methods	APPOINTED BY EXISTING TRUSTEES

**Additional governance issues (Optional information)**

<p>You <b>may choose</b> to include additional information, where relevant, about:</p> <ul style="list-style-type: none"> <li>• policies and procedures adopted for the induction and training of trustees;</li> <li>• the charity's organisational structure and any wider network with which the charity works;</li> <li>• relationship with any related parties;</li> <li>• trustees' consideration of major risks and the system and procedures to manage them.</li> </ul>	<p>The Foodbank consists of a Board of Trustees all involved in local churches and with extensive business knowledge. There are currently 2 paid employees the Project Manager and a driver. The charity operates as a Franchise of The Trussell Trust and consequently benefits from both advertising and support.</p> <p>The charity also works alongside other organisations who run surgeries at the Foodbank distribution centres. However this last year owing to the outbreak of Covid-19 and the restrictions placed from March 24<sup>th</sup> 2020 these activities were suspended.</p> <p>Major risks to the charity are firstly funding and secondly volunteers. As the work of the charity continues to increase so do both its funding and volunteer requirements where continual new initiatives are being created.</p>
--	--

**Section C Objectives and activities**

**Summary of the objects of the charity set out in its governing document**

TO ASSIST PERSONS IN ATHERTON, TYLDESLEY AND LEIGH AND ITS SURROUNDING AREAS, WHO ARE IN CONDITIONS OF HARDSHIP AND DISTRESS ("BENEFICIARIES") IN SUCH WAYS AS THE TRUSTEES FROM TIME TO TIME THINK FIT, IN PARTICULAR BUT NOT ECLUSIVELY, BY PROVISION OF FOOD TO ENSURE A HEALTHY AND NUTRITIOUS DIET

**OVER 66 TONNES OF FOOD COLLECTED  
OVER 58 TONNES OF FOOD DISTRIBUTED**

The distribution is organised according to Trussell Trust practices with people being referred by a professional agency determining the need and providing a voucher. That voucher is then redeemed over a drink and a chat and a minimum of 3 days worth of meals for the whole family is provided.

Many of the people that have been helped return as volunteers.

Over 90 local Professional Bodies act as Agents

Local Government are still reducing their services owing to reductions in Government Funding and local councils are even more reliant on charities. Government Statistics show that out of 12 Regions analysed the North West was by far the highest percentage of need. Statistically many of the Wigan MBC wards are rated in the poorest in the UK especially those in Atherton, Leigh East and Leigh West.

The annual return on investments via food donation, voluntary working warehousing and distribution is in excess of £250,000.

Total number of clients assisted in the last 12 months were

Adults 2693 Children 1453

These figures do not give a complete picture. During Covid many homeless were taken into Local Authority hotel provision and many more pop up food charities came into being. In order to protect our staff and volunteers we doubled the amount of food to 6 days worth and thus reduced the number of visits. Overall our total food distribution increased whereas the number of actual referral visits decreased

**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

**Additional details of objectives and activities (Optional information)**

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Unfortunately owing to Covid most of our signposting activities were put on hold. Normally The charity has been successful in many of its signposting activities with the charity using its local contacts to provide homeless people with overnight accommodation, some women into refuge shelters after relationship breakdown, referrals to debt assistance and also drug and alcohol referrals. This has continued but at a much more limited provision.

Many of our volunteers being elderly were forced into self-isolation but the younger more active volunteers doubled and trebled their time commitment to ensure that everyone who needed to be fed could be fed through the Foodbank. They were magnificent.

**Summary of the main achievements of the charity during the year**

Continued to develop and improve Services where possible.

Still maintained all 4 Distribution Centres fully operational in 3 local towns during the Covid lockdowns. Much appreciation to our landlords for ensuring that their buildings could remain open following Government guidelines. We are now recognised as more than a Foodbank and more of a local support hub.

Although we were facing a potential funding shortage at the start of the financial year a substantial grant from 5 local councillors plus a Covid grant has overcome that situation.

With a new fundraising partner for the next twelve months the charity is confident of its future.

We still maintain a strong brand image in the local community.

## Section E

## Financial review

Brief statement of the charity's policy on reserves

The Charity's reserves policy is for 12 months continuation with no income. However the current situation providing there is no further Covid lockdown has provision for the next 3 years costs with pledged income and fundraising.

Details of any funds materially in deficit

Further financial review details (Optional information)

You may choose to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

## Section F

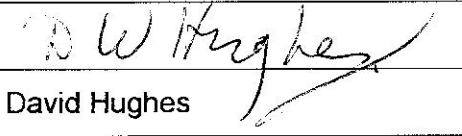
## Other optional information

## Section G

## Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	David Hughes	
Position (eg Secretary, Chair, etc)	Secretary	
Date	10/09/2021	



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Atherton and Leigh Foodbank

## Receipts and payments accounts

CC16a

For the period from	01/04/2020	To	31/03/2021
------------------------	------------	----	------------

### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
DONATIONS	57,888	-	-	57,888	29,259
COLLECTIONS	6,478	-	-	6,478	5,286
GRANTS RECEIVED	54,465	-	-	54,465	9,942
SPONSORSHIP	-	-	-	-	-
INSURANCE CLAIM	-	-	-	-	-
SALE OF FIXED ASSETS	-	-	-	-	-
SUNDRY INCOME	100	-	-	100	338
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>118,931</b>	<b>-</b>	<b>-</b>	<b>118,931</b>	<b>44,825</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>118,931</b>	<b>-</b>	<b>-</b>	<b>118,931</b>	<b>44,825</b>
<b>A3 Payments</b>					
EMPLOYMENT COSTS	33,458	-	-	33,458	31,772
TRUST ADMINISTRATION	887	-	-	887	746
PRINTING AND STATIONARY	36	-	-	36	229
EQUIPMENT CLOTHING	122	-	-	122	832
HOLIDAY CLUB	-	-	-	-	179
DISTRIBUTION CENTRE COSTS	379	-	-	379	2,445
WAREHOUSE COSTS	15,456	-	-	15,456	13,576
TRANSPORT COSTS	2,582	-	-	2,582	4,233
SUNDRY EXPENSES	948	-	-	948	300
	-	-	-	-	-
<b>Sub total</b>	<b>53,868</b>	<b>-</b>	<b>-</b>	<b>53,868</b>	<b>54,312</b>
<b>A4 Asset and investment purchases, (see table)</b>					
PURCHASE OF FIXED ASSETS	8,500	-	-	8,500	-
	-	-	-	-	-
<b>Sub total</b>	<b>8,500</b>	<b>-</b>	<b>-</b>	<b>8,500</b>	<b>-</b>
<b>Total payments</b>	<b>62,368</b>	<b>-</b>	<b>-</b>	<b>62,368</b>	<b>54,312</b>
<b>Net of receipts/(payments)</b>	<b>56,563</b>	<b>-</b>	<b>-</b>	<b>56,563</b>	<b>9,487</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>24,691</b>	<b>-</b>	<b>-</b>	<b>24,691</b>	<b>34,178</b>
<b>Cash funds this year end</b>	<b>81,254</b>	<b>-</b>	<b>-</b>	<b>81,254</b>	<b>24,691</b>

## Section B Statement of assets and liabilities at the end of the period

		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	RBS ACCOUNT	81,121	-	-
	CASH BALANCE	133	-	-
		-	-	-
	<b>Total cash funds</b>	<b>81,254</b>	<b>-</b>	<b>-</b>

(agree balances with receipts and payments account(s))

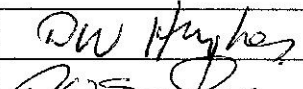
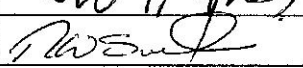
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>	Details			
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

		Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>	Details		-	-
			-	-
			-	-
			-	-
			-	-

		Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>	Details			
	MOTOR VEHICLES - 01/21	UNRESTRICTED	8,500	-
	COMPUTER - 8/13	UNRESTRICTED	700	-
	MOBILE PROJECTOR - 11/14	UNRESTRICTED	924	-
			-	-
			-	-
			-	-

		Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>	Details		-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	DAVID W. HUGHES	13/07/2021
	REVEREND REGINALD SINCLAIR	13/07/2021



**Section A Independent Examiner's Report**

<b>Report to the trustees/ members of</b>	ATHERTON AND LEIGH FOODBANK		
<b>On accounts for the year ended</b>	31 <sup>ST</sup> MARCH 2021	<b>Charity no (if any)</b>	1153333
<b>Set out on pages</b>	One		

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended

**Responsibilities and  
basis of report**

As the charity's trustees, 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 all 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 in connection with the examination (other than that disclosed below \*) which gives me cause to believe that in, any material respect:

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

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.

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

**Signed:** I. Thomas **Date:** 13<sup>th</sup> July 2021

**Name:** Ian Thomas

**Relevant professional  
qualification(s) or body  
(if any):** ACMA: GCMA

**Address:** Firs End, 4 Firs Road.  
Bolton  
BL5 1EZ