

Uckfield Foodbank
Trustees' Report for the year April 2021 to March 2022

Uckfield Foodbank commenced operation in September 2013 and was established as a Charitable Incorporated Organisation (CIO) in August 2013. It is registered with the Charity Commission as Charity No. 1153505.

The main address for contact is:

15 Horsted Square
Bellbrook Industrial Estate
Uckfield
East Sussex
TN22 1QG

Tel: 01825 745489

Email: admin@uckfield.foodbank.org.uk

Website: www.uckfield.foodbank.org.uk

Facebook: facebook.com/uckfieldfoodbank

Twitter: @uckfieldfoodbnk

The Trustees are:

Peter Roe (Chair)
Ian Noble
Philip Garland
Simon Harriyott
Richard Burt

The objects of the CIO are

The prevention or relief of poverty in Uckfield and surrounding areas, with the support of the Churches in Uckfield, in particular but not exclusively by:

- a) providing emergency food boxes containing three day's supply of balanced and nutritional foodstuffs to individuals in need and/or for distribution by charities or other organisations working to prevent or relieve poverty;
- b) the provision of or signposting to relevant information and other advisory services

Review of Activities during the year to carry out those purposes (for the public benefit)

We have a team of 61 volunteers, excluding our Trustees, who are all very supportive of our charity, with many returning after the Covid lockdown.

During the 2021-2022 year we maintained approximately the same number of clients as the previous year. We had been expecting a decrease but this was not the case. Our financial giving continued to be very generous and we are very thankful to those individuals and organisations who make regular or one-off donations.

We received regular donations through Virgin Money Giving up to December 2021 totalling £2590.82.

We received a total of **20247Kg** of food donated during the year. This was an decrease of 19% on last year. This was due to the additional support from various supermarkets during the pandemic lockdown. These were not given this year. Public donations remain strong.

The Harvest remained lower than pre-pandemic but we still received 1193kgs from some schools and churches.

Our annual stock take took place on 5th October 2021. There was 1436.02kg in stock, valued at £2412.51.

This financial year we fulfilled 1031 vouchers, feeding a total of 2832 people, 1304 of them children. The main reasons people used the foodbank were due to problems with low income, in receiving benefit payments or changes to their benefits and a number of ill health, including mental health issues.

This year most places were still cautious about having visitors but our needs and provision of services were advertised on local radio and social media.

Future Plans

With the continuing receipt of food donations and the support of volunteers we aim to continue operating the foodbank for as long as there are people in the town and surrounding areas that need our assistance. We seek to build strong relationships with our agencies in order that we can sign-post clients to get the best support. We anticipate that the 2022-2023 year will see a further growth in the number of clients needing support.

We reopened our distribution centre in September 2021 but are continuing to make some deliveries to those in outlying areas.

Declaration

We declare that we rent warehouse and office space from Ashdown AV, of which one of the Directors is a Trustee of Uckfield Foodbank. We also declare that we rent the distribution centre from Uckfield Baptist Church, of which two of their Members are Trustees of Uckfield Foodbank.

On behalf of the board of Trustees

Peter S Roe

Mr Peter Roe

Chairman

Dated: 2nd November 2022

UCKFIELD FOODBANK

UNAUDITED

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2022

UCKFIELD FOODBANK

CHARITY INFORMATION

Trustees

I Noble
S Harriyott
P Roe
P Garland
R Burt

Registered charity number

1153505

Registered office

15 Horsted Square
Bellbrook Industrial Estate
Uckfield
TN22 1QG

Accountants

Gibson Appleby
Chartered Accountants
Shoreham-by-Sea
West Sussex
BN43 5DH

UCKFIELD FOODBANK

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Independent examiner's report to the Trustees of Uckfield Food Bank ('the charity')

I report to the charity Trustees on my examination of the accounts of the charity for the year ended 31 March 2022.

Responsibilities and basis of report

As the Trustees of the charity (and its directors for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the 2011 Act').

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

Independent examiner's statement

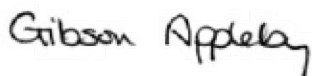
I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe:

1. accounting records were not kept in respect of the charity as required by section 130 of the 2011 Act; or
2. the accounts do not accord with those records; or
3. 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.

This report is made solely to the charity's Trustees, as a body, in accordance with Part 4 of the Charities (Accounts and Reports) Regulations 2008. My 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 and the charity's Trustees as a body, for my work or for this report.

Signed:



Sarah Johnson

Dated: 10/1/2023

ACA

Gibson Appleby
Chartered Accountants

UCKFIELD FOODBANK

INCOME STATEMENT
FOR THE YEAR ENDED 31 MARCH 2022

	2022 £	2021 £
Turnover	29,440	46,139
Other income	-	1
Staff costs	(14,404)	(11,803)
Other charges	(21,806)	(16,160)
(Loss)/profit	(6,770)	18,177

UCKFIELD FOODBANK
REGISTERED NUMBER: 1153505

STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2022

		2022 £	2021 £
Current assets	32,186	38,908	
Creditors: amounts falling due within one year	(1,151)	(1,103)	
Net current assets		31,035	37,805
Net assets		31,035	37,805
Capital and reserves		31,035	37,805

The financial statements were approved and authorised for issue by the board and were signed on its behalf by:

P. J. S. Roe

Trustee
P. Roe

Date:

29th December 2022

UCKFIELD FOODBANK

DETAILED PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 31 MARCH 2022

	2022 £	2021 £
Turnover	29,440	46,139
Other Income	-	1
Staff Costs	(14,404)	(11,803)
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SCHEDULE TO THE DETAILED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2022

	2022 £	2021 £
Turnover		
Donations recieved	16,908	34,588
Gift aid tax claimed	1,063	1,161
Grants recieved	8,410	9,562
Partner income	3,059	828
	<u>29,440</u>	<u>46,139</u>
	2022 £	2021 £
Other income		
Bank interest receivable	-	1
	<u>-</u>	<u>1</u>
	2022 £	2021 £
Staff costs		
Staff salaries	14,404	11,803
	<u>14,404</u>	<u>11,803</u>

UCKFIELD FOODBANK

**SCHEDULE TO THE DETAILED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2022**

	2022	2021
	£	£
Other charges		
Staff training	61	50
Motor running costs	103	-
Printing and stationery	452	547
Telephone and fax	20	-
General office expenses	238	-
Trade subscriptions	60	145
Accountancy fees	120	120
Sundry expenses	154	111
Office and warehouse rent	1,105	250
Insurances	398	392
Trussell Trust	360	360
Client food costs	14,978	13,325
Client fuel vouchers	267	40
Volunteer expenses	-	720
Material costs	240	100
Donations	3,250	•
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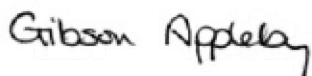
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