

BROXBOURNE FOODBANK

England & Wales - Charity number 1157199

Details

Status Registered

Legal form Trust

Registered 2014-05-27

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

Contact

Address 18 Fairways
New River Trading Estate
Cheshunt
Hertfordshire
EN8 0NJ

Phone 07943986261

Email infobroxbourne.foodbank@gmail.com

Website broxbourne.foodbank.org.uk

Activities

Objects: TO RELIEVE PERSONS IN BROXBOURNE AND AREAS NEARBY THAT ARE IN FINANCIAL HARDSHIP IN SUCH WAYS AS THE TRUSTEES FROM TIME TO TIME THINK FIT, IN PARTICULAR, BUT NOT EXCLUSIVELY BY:A)PROVIDING EMERGENCY FOOD, ESSENTIAL TOILETRIES, AND HOUSEHOLD ITEMS TO INDIVIDUALS AND FAMILIES IN NEED AND/OR FOR DISTRIBUTION BY CHARITIES OR OTHER ORGANISATIONS WORKING TO PREVENT OR RELIEVE POVERTYB)SUCH OTHER MEANS, INCLUDING (BUT NOT LIMITED TO) THE PROVISION OF SUPPORT OR SIGNPOSTING TO RELEVANT INFORMATION AND OTHER ADVISORY SERVICES.

Activities: During the year we have continued to distribute food parcels and essentials to those in need.4793 vouchers were fulfilled - 7038 adults and 5679 children recieved food. This is a big increase upon last year. than the previous year.Over the year the amount of food we had donated to us was over 100 tons.

Classification

- **How:** Provides Advocacy/advice/information, Other Charitable Activities
- **What:** The Prevention Or Relief Of Poverty
- **Who:** Other Defined Groups

Geography

- **Area of benefit:** IN BROXBOURNE AND AREAS NEARBY
- Essex
- Hertfordshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-06-30	£35,619	£49,884	-	-
2024-06-30	£78,770	£38,618	-	-
2023-06-30	£86,882	£22,957	-	-
2022-06-30	£57,000	£25,000	-	-
2021-06-30	£65,947	£17,739	-	-

Trustees

Name	Role	Appointed
BEN QUANT	Chair	2017-06-02
Martin David Lynas		2019-12-01
Michael David Mackintosh		2026-03-23
Michelle Denise Nicholson		2020-01-01
Noel Vallely		2017-07-02
Ronald Stanley William Pickford		2020-01-01

BROXBOURNE FOODBANK

England & Wales - Charity number 1157199

Accounts

Broxbourne Foodbank Charity No 1157199

Chair of Trustees Report for 1st July 2024 to 30th June 2025

Trustees

Jeremy Pearce (Chair), Rev Ben Quant, Noel Vallely, Martin Lynas, Michelle Nicholson (Secretary), Ron Pickford.

Foodbank coordinator and treasurer, Elaine Batten
All the Trustees are willing to continue for the following year.

There are no paid employees.
Neither the Trustees, the secretary, the coordinator receive remuneration.

The registered office for the Charity is 18 Fairways, New River Trading Estate, Cheshunt. EN9 0NJ
The operation runs from a warehouse at 18 Fairways, New River Trading Estate, Cheshunt, EN8 0NJ.

Purposes of the charity

To relieve persons in Broxbourne and areas nearby that are in financial hardship in such ways as the Trustees from time to time think fit but not exclusively by.
A) providing emergency food essential toiletries and household goods to individuals and families in need,
and or for distribution by charities or other organisations working to relieve or prevent poverty.
B). such other means including but limited to the provision of support or signposting to relevant information and other advisory organisations

Review of activities throughout the year.

The foodbank has three distribution centres.
Wormley Free Church Slipe Lane EN10 6AA open between 4-5pm each weekday.
The St Josephs Church 214 High Road Waltham Cross EN8 between 1.30 and 2.30pm on Wednesdays only. Agencies only can collect food from the warehouse.
Home deliveries are only made in exceptional circumstances.
St Pauls and St Catherines Church in Hoddesdon on Thursday mornings only, between 9.30 and 10.30am

Food donations.

The foodbank is reliant upon the public generosity for the food donated to us for distribution.
There are baskets in a variety of stores, commercial premises and churches where the public can give donations. Stores include Tesco, Sainsburys, Asda and Morrisons

There are a large number of organisations and individuals who provide financial assistance which is used for the purchase of food.

The foodbank collects surplus food from Marks and Spencer.

Warburtons donate bread twice a week.

Between 1st July 2024 to 30th June 2025 – 44690 kg of food was donated.

Food bought from funds were 17890 kg

Food Distribution.

Referrals are made to the foodbank by agencies who deal with those in need,

There are about 60 different agencies that contact us.

The requests for food are dealt with at the warehouse and individual parcels are made up according to the individual needs of those in need.

This is done by several volunteers daily. The parcels are sent for distribution to the three distribution centres where they are collected by clients or support agency staff.

1st July 2024 to 30th June 2025 Broxbourne Foodbank received 3708 referrals.

5186 adults and 3938 children were fed and 64952 kg of food was given out.

Volunteers.

Broxbourne Foodbank is entirely run by volunteers who work very hard to support those in food poverty by collecting food from supermarkets and organisations, sorting food, making up food parcels, delivery of the parcels to our distribution centres. We have over 70 volunteers.

We could not operate without them and thank them for all their hard work.

Additional support.

The Borough Council continues to provide the warehouse at a peppercorn rent for which we are extremely grateful.

Echo packaging provide the bags used for the parcels.

The three churches provide their premises freely.

The premises where containers are provided for shoppers to donate food are provided freely.

Responsibility of the Trustees for public benefit

Trustees in making decisions about activities have had due regard to the Charity Commission's public benefit guidance when exercising any powers or duties to which guidance is relevant

Communications to the public are by means of the website.

The foodbank has a Facebook and Instagram pages.

Safeguarding.

The trustees and Foodbank Coordinator are fully aware of their safeguarding responsibilities. There is a safeguarding Policy in place which is reviewed annually.

There is a named safeguarding person of each distribution centre and the warehouse with The Foodbank Coordinator having the role over all safeguarding position. All the named safeguarding persons have up to date safeguarding training. Signs are displayed at each venue which give information to volunteers and clients of what to do if they have a concern

Financial Reserves Policy.

The level of reserves is to be monitored by the Board of Trustees throughout the year to ensure it meets the changing needs and circumstances of the Charity. The Board of Trustees must be able to justify the holding of income as reserves.

The charity's reserves policy is as follows – income received is to be spent within a reasonable period from its receipt. Reserves held are to meet the cost of relocation of services including new premises; together with the cost of replacement of equipment including two electric vans.

The wish of the Trustees is for the foodbank to only be used as long as there is need.

Unfortunately the need for charitable food is still necessary.

The charity is sustainable through its food and financial supporters for some time yet.

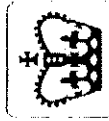
The foodbank thanks all those who support it through donations, volunteering or kind words.

Jeremy Pearce

Chair of Trustees. October 2025

Broxbourne Foodbank
Income & Expenditure Account
12 Months to 30th June 2025

Income	2023/24	2024/25
	£	£
Tesco/Asda 'Top up'	5883	5890
Donations	32300	27167
Grants	20000	13750
Broxbourne Lottery	207	227
Sundries	<u>20380</u>	<u>2335</u>
	<u>78770</u>	<u>49369</u>
Expenditure		
Food Shopping	23639	36562
Utilities	6470	6359
Insurance	1444	1425
Motor Vehicles	2186	1474
Equipment, Maintenance & Administration	2891	2346
Direct Grant Spending	526	965
Sundries	<u>1463</u>	<u>753</u>
	<u>38619</u>	<u>49884</u>
Surplus/(Deficit)	<u>£40151</u>	<u>£(515)</u>



Section A

Independent Examiner's Report

Report to the trustees

BROXBORNE FOODBANK

On accounts for the year ended

July 30th JUNE 2025 Charity no (if any) 1157199

Set out on pages

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

~~The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]. Delete [] if not applicable.~~

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
- the accounts did 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.

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

Signed:

Date:

29. 1. 2026

Name:

CHAR. KENNETH AYLWIN G

Relevant professional qualification(s) or body

(if any):

Address:

10 CHERRY TREE ROAD

HORTESDON

EN11 9JS

Section B

Disclosure

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

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

[Empty box for disclosure details]

BROXBOURNE FOODBANK

England & Wales - Charity number 1157199

Accounts

Broxbourne Foodbank Charity No 1157199

Chair of Trustees Report for 1st July 2023 to 30th June 2024

Trustees

Jeremy Pearce (Chair), Rev Ben Quant, Noel Vallely, Martin Lynas, Michelle Nicholson (Secretary), Ron Pickford.

Foodbank coordinator and treasurer, Elaine Batten

All the Trustees are willing to continue for the following year.

There are no paid employees.

Neither the Trustees, the secretary, the coordinator receive remuneration.

The registered office for the Charity is 18 Fairways, New River Trading Estate, Cheshunt. EN9 0NJ

The operation runs from a warehouse at 18 Fairways, New River Trading Estate, Cheshunt, EN8 0NJ.

Purposes of the charity

To relieve persons in Broxbourne and areas nearby that are in financial hardship in such ways as the Trustees from time to time think fit but not exclusively by.

A) providing emergency food essential toiletries and household goods to individuals and families in need,

and or for distribution by charities or other organisations working to relieve or prevent poverty.

B). such other means including but limited to the provision of support or signposting to relevant information and other advisory organisations

Review of activities throughout the year.

The foodbank has two distribution centres.

Wormley Free Church Slipe Lane EN10 6AA open between 4-5pm each weekday.

The St Josephs Church 214 High Road Waltham Cross EN8 between 1.30 and 2.30pm on Wednesdays only. Agencies only can collect food from the warehouse.

Home deliveries are only made in exceptional circumstances.

On 14th June 2024 Broxbourne Foodbank was awarded The Kings Award for Voluntary Services. This is the equivalent of an MBE for Charities. We are very proud of the award and a big thank you goes to all our volunteers.

Food donations.

The foodbank is reliant upon the public generosity for the food donated to us for distribution.

There are baskets in a variety of stores, commercial premises and churches where the public can give donations.

There are a large number of organisations and individuals to provide financial assistance which is used for purchase of food.

The foodbank collects surplus food from Warburtons, Marks and Spencer, Morrisons Sainsburys and Tesco.

1st July 2023 to 30th June 2024 – 68453 kg of food was donated.

Food Distribution.

Referrals are made to the foodbank by agencies who deal with those in need, There are about 60 different agencies that contact us.

The requests for food are dealt with at the warehouse and individual parcels are made up according to the individual needs of those in need.

This is done by several volunteers daily. The parcels are sent for distribution to the two distribution centres where they are collected by clients or support agency staff.

1st July 2023 to 30th June 2024 Broxbourne Foodbank received 3978 referrals. 5162 adults and 4178 children were fed and 70621 kg of food was given out.

Volunteers.

Broxbourne Foodbank is entirely run by volunteers who work very hard to support those in food poverty by collecting food from supermarkets, organisations, sorting food, making up food parcels, delivery the parcels to our distribution centres. We have over 70 volunteers.

We could not operate without them and thank them for all their hard work.

Additional support.

The Borough Council continues to provide the warehouse at a peppercorn rent for which we are extremely grateful.

Echo packaging provide the bags used for the parcels.

The two churches provide their premises freely.

The premises where containers are provided for shoppers to donate food are provided freely.

Responsibility of the Trustees for public benefit

Trustees in making decisions about activities have had due regard to the Charity Commission's public benefit guidance when exercising any powers or duties to which guidance is relevant

Communications to the public are by means of the website.

The foodbank has a Facebook and Instagram pages.

Safeguarding.

The trustees and Foodbank Coordinator are fully aware of their safeguarding responsibilities. There is a safeguarding Policy in place which is reviewed annually. There is a named safeguarding person of each distribution centre and the

warehouse with The Foodbank Coordinator having the role over all safeguarding position. All the named safeguarding persons have up to date safeguarding training. Signs are displayed at each venue which give information to volunteers and clients of what to do if they have a concern

Financial Reserves Policy.

The level of reserves is to be monitored by the Board of Trustees throughout the year to ensure it meets the changing needs and circumstances of the Charity. The Board of Trustees must be able to justify the holding of income as reserves.

The charity's reserves policy is as follows – income received is to be spent within a reasonable period from its receipt. Reserves held are to meet the cost of relocation of services including new premises; together with the cost of replacement of equipment including two electric vans.

The wish of the Trustees is for the foodbank not to be required and to be closed. This appears not to be possible at present and the charity is sustainable through its food and financial supporters for some time yet.

The foodbank thanks all those who support it through donations, volunteering or kind words.

Jeremy Pearce

Chair of Trustees. October 2024

Broxbourne Foodbank Accounts

Year ending 30th June 2024

Charity No 115199

Treasurers account

2022-2023	Income	2023-2024
9516.80	Tesco 20% top up	5882.76
208.00	Broxbourne Lottery	207.50
19750.00	Grants	20000.00
56872.75	Donations via bank	32299.67
	misc	20380.43
		78770.36

<i>Opening Balance Treasurers account</i>	37311.00
<i>Income 23-24</i>	78770.36
	<hr/>
	116081.36
<i>Expenditure 23-24</i>	38618.97
	<hr/>
	77462.39
<i>Transfer to CAF Bank</i>	20000.00
<i>Closing Balance in TA</i>	57642.39
	<hr/> <hr/>

Broxbourne Foodbank Account

Year ending 30th June 2024

Charity No 115199

Treasurers Account

2022-2023	Expenditure	2023-2024
3162.77	Electricity	5878.12
224.38	Water	360.47
205.18	Gas	231.35
0.00	Trussell Trust Membership	0.00
1416.09	Insurance	1443.62
860.64	Van service, mot, repairs	2185.79
3474.18	warehouse, admin, equipment, maintance	2891.71
958.50	Food shopping	922.82
11865.02	morrison's direct	22715.96
630.97	Sundries	1462.63
160.00	Direct Grant spending	526.50
22957.73		38618.97

6, Bonneygrove

Goffs Oak

EN7 5LS

6th May 2025

Re Broxbourne Foodbank Accounts.

I have checked the accounts for the above charity for the period of 1st July 2023 to 30th June 2024.

I can confirm that I have found no discrepancies or irregularities in their transactions.

Shirley Mitcham

Shirley Mitcham

BROXBOURNE FOODBANK

England & Wales - Charity number 1157199

Accounts

Broxbourne Foodbank Charity No 1157199

Chair of Trustees Report for 1st July 2022 to 30th June 2023

Trustees

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Foodbank coordinator and treasurer, Elaine Batten

All the Trustees are willing to continue for the following year.

There are no paid employees.

Neither the Trustees, the secretary, the coordinator receive remuneration.

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Review of activities throughout the year.

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The St Josephs Church 214 High Road Waltham Cross EN8 between 1.30 and 2.30pm on Wednesdays only. Agencies only can collect food from the warehouse.

Home deliveries are only made in exceptional circumstances.

The foodbank has been nominated for the Queens award for Voluntary Services.

Food donations.

The foodbank is reliant upon the public generosity for the food donated to us for distribution.

There are baskets in a variety of stores, commercial premises and churches where the public can give donations.

There are a large number of organisations and individuals to provide financial assistance which is used for purchase of food.

The foodbank collects surplus food from Warburtons, Marks and Spencer, Gitir, Morrisons Sainsburys and Tesco.

1st July 2022 to 30th June 2023 – 85226 kg of food was donated.

Food Distribution.

Referrals are made to the foodbank by agencies who deal with those in need, There are about 60 different agencies that contact us.

The requests for food are dealt with at the warehouse and individual parcels are made up according to the individual needs of those in need.

This is done by several volunteers daily. The parcels are sent for distribution to the two distribution centres where they are collected by clients or support agency staff.

1st July 2022 to 30th June 2023 Broxbourne Foodbank received 4576 referrals.

5481 adults and 5185 children were fed and 79803 kg of food was given out.

Volunteers.

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We could not operate without them and thank them for all their hard work.

Additional support.

The Borough Council continues to provide the warehouse at a peppercorn rent for which we are extremely grateful.

Echo packaging provide the bags used for the parcels.

The two churches provide their premises freely.

The premises where containers are provided for shoppers to donate food are provided freely.

Responsibility of the Trustees for public benefit

Trustees in making decisions about activities have had due regard to the Charity Commission's public benefit guidance when exercising any powers or duties to which guidance is relevant

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The foodbank has a Facebook and Instagram pages.

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The trustees and Foodbank Coordinator are fully aware of their safeguarding responsibilities. There is a safeguarding Policy in place which is reviewed annually. There is a named safeguarding person of each distribution centre and the warehouse with The Foodbank Coordinator having the role over all safeguarding position. All the named safeguarding persons have up to date safeguarding training.

Signs are displayed at each venue which give information to volunteers and clients of what to do if they have a concern

Financial Reserves Policy.

The level of reserves is to be monitored by the Board of Trustees through out the year to ensure it meets the changing needs and circumstances of the Charity. The Board of Trustees must be able to justify the holding of income as reserves.

The charity's reserves policy is as follows – income receive is to be spent within a reasonable period from its receipt. Reserves held are to meet the cost of relocation of services including new premises; together with the cost of replacement of equipment including two electric vans.

The wish of the Trustees is for the foodbank not to be required to be closed.

This appears not to be possible at present and the charity is sustainable through its food and financial supporters for some time yet.

The foodbank thanks all those who support it through donations, volunteering or kind words.

Jeremy Pearce

Chair of Trustees. October 2023

Broxbourne Foodbank Accounts

Year ending 30th June 2023

Charity No 115199

2021-2022	Income	2022-2023
5298.38	Tesco 20% top up	9516.80
213.00	Broxbourne Lottery	208.00
17778.84	Grants	19750.00
7571.56	Donations under £400	9442.15
26193.65	Donations over £401	47430.60
4.60	Interest from Savings account	536.53
57060.03		86884.08

Opening Balance Treasurers account	73941.18
opening balance Savings account	68007.71
Total opening Balance	<u>141948.89</u>

2022-2023 Income +	86884.08
	<u>228832.97</u>
2022-2023 Expenditure -	22957.73
returned chq -	20.00
Total closing balance	<u><u>205855.24</u></u>

Closing balance Treasurers account	37311.00
Closing balance savings account	168544.24
	<u><u>205855.24</u></u>

Broxbourne Foodbank Accounts

Year ending 30th June 2023

Charity No 115199

2021-2022	Expenditure	2022-2023
2475.27	Electricity	3162.77
190.08	Water	224.38
123.48	Gas	205.18
0.00	Trussell Trust Membership	0.00
1601.45	Insurance	1416.09
1019.12	Van service, mot, repairs	860.64
2518.77	warehouse, admin, equipment, maintance	3474.18
1983.71	Food shopping	958.50
14654.58	morrison's direct	11865.02
636.85	Sundries	630.97
329.40	Direct Grant spending	160.00
25532.71		22957.73

6 Bonney Grove

Goffs Oak

Herts

EN7 5LS

7th March 2024

Re: Broxbourne Foodbank Accounts.

I have checked the account for the above charity for the period of 1st July 2022 to 30th June 2023.

I can confirm that I have found no discrepancies or irregularities in their transactions.

Shirley Mitcham.

Shirley Mitcham

BROXBOURNE FOODBANK

England & Wales - Charity number 1157199

Accounts

Broxbourne Foodbank Accounts

Year ending 30th June 2022

Charity No 115199

2020-2021	Income	2021-2022
5956.82	Tesco 20% top up	5298.38
236.50	Broxbourne Lottery	213.00
134	Sale of textiles	0.00
15130.00	Grants	17778.84
2642.00	Petty Cash	0.00
11677.95	Donations under £400	7571.56
30139.82	Donations over £400	26193.65
2.90	Interest from Savings Acct	4.60
65949.99		57060.03

Balance at start of Year Current Acct	85421.46
Balance at start of Year Savings Acct	25003.11
(total balance)	<u>110424.57</u>
2021-2022 Income (+)	57060.03
	<u>167484.60</u>
2021-2022 Expenditure (-)	<u>25535.71</u>
Bank balance as at 30/6/22	141948.89
Current Acct balance as at 30/6/22	73941.18
Savings Acct as at 30/6/22	<u>68007.71</u>
	<u>141948.89</u>

Broxbourne Foodbank Accounts

Year ending 30th June 2022

Charity No 115199

2020-2021	Expenditure	2021-2022
2653.50	Electricity	2475.27
182.86	Water	190.08
52.32	Gas	126.48
0.00	Trussell Trust Membership	0.00
1846.51	Insurance	1601.45
1693.93	Van service, mot, repairs	1019.12
5550.73	warehouse, admin, equipment, maintance	2518.77
250.00	Garage storage	250.00
1000.00	Food shopping	1983.71
0.00	Morrison Direct	14654.58
478.26	Sundries	386.85
0.00	Petty Cash top up	0.00
4030	direct grant spending	329.40

17738.11 TOTAL

25535.71

BROXBOURNE FOODBANK

England & Wales - Charity number 1157199

Accounts

Broxbourne foodbank Trustees Report for the year July 2020 to June 2021

Trustees Jeremy Pearce (Chair), Rev Ben Quant, Noel Vallely, Martin Lynas, Michelle Nicholson, Ron Pickford.

Acting Secretary - Elaine Batten

Treasurer- Elaine Batten.

Foodbank Coordinator Elaine Batten

All of the above are willing to continue in office for the period July 2021 - June 2022

There are no paid employees and neither the Trustees / Treasurer / Secretary receive any remuneration.

The registered office is St James Church, St James Road Goffs Oak Herts EN7 6TP.

The foodbank operates from the Foodbank's warehouse: 18 Fairways, New River Trading Estate, Cheshunt, EN8 0NJ

Purposes of the Charity

To relieve persons in Broxbourne and areas nearby that are in financial hardship in such ways as the Trustees from time to time think fit, in particular, but not exclusively by:

- a) Providing emergency food, essential toiletries, and household items to individuals and families in need and/or for distribution by charities or other organisations working to prevent or relieve poverty
- b) Such other means, including (but not limited to) the provision of support or signposting to relevant information and other advisory services.

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

The Foodbank has 2 distribution Centres

- Wormley Free Church, Slipe Lane, Broxbourne, EN10 6AA: Monday to Friday 4-5pm.
- The HUB. Holdbrook, Waltham Cross Wednesday 1.30-2.30pm (July to August 2020 we operated from Holdbrook School Car Park)

During Lockdowns we operated a daily delivery service and this has now been reduced to Friday only.

The year was disrupted by Covid but we only had to close for one and a half days.

Food donations.

The foodbank continued to receive donations from Government, County Council, Broxbourne Council, individuals and community groups. Many of the previously regular donors started to donate money rather than food, which can be clearly seen in the accounts.

Collections are still made from stores where collection baskets are in place – Tesco, Morrisons, Sainsburys.

Collection of bread from Warburtons has continued.

During the pandemic many stores made extra donations.

The foodbank stopped all fresh food collections, we also stopped the collection of clothing, household items and baby equipment as there was no way of collecting or passing them on safely.

Food distribution

Food parcels were distributed at our centres following Covid regulations. Many parcels were delivered to the vulnerable and those shielding by many volunteers on a daily basis.

These volunteers came from many walks of life – Publicans and their staff, teachers, store managers, trustees, those on furlough and the local MP.

During the year we provided 4790 parcels, feeding 6910 adults and 5897 children.

We gave out 102777Kg food

Additional Support.

Broxbourne Council still provides the warehouse at a peppercorn rent. Echo Packaging supply all the bags used for parcels.

Raising awareness of Broxbourne foodbank within the local community.

During the pandemic we have not been able to give talks about the foodbank and therefore there have been no opportunities to raise awareness of the foodbank.

We do not use social media.

Volunteers.

The pandemic caused us to lose several of the elderly and vulnerable volunteers through the necessity to shield.

The foodbank became reliant upon a close band of volunteers who provided all the work needed.

All the social help that we did to support the less able in society also had to cease.

All PPE equipment, sanitiser and testing kits were provided for volunteers. Track and Trace was in operation.

Responsibility of Trustees for Public Benefit

The trustees, in making decisions about activities, have had due regard to the Charity Commission's public benefit guidance when exercising any powers or duties to which the guidance is relevant.

Communications to the public are by means of the Broxbourne Foodbank website and Facebook.

Future Plans

The pandemic has affected the foodbank greatly in many ways. How it will come out after the pandemic is over is a question that cannot be answered.

All that can be said is the core provision of food to those in crisis will continue.

Jeremy Pearce
Chair of Trustees

Broxbourne Foodbank Accounts

Year ending 30th June 2021

Charity No 115199

2019-2020	Income	2020-2021
6358.70	Tesco 20% top up	5956.82
181.00	Broxbourne Lottery	236.50
1646.83	Table top sales	0.00
1063.37	Sale of textiles	134.00
0.00	Grants	15130.00
0.00	Petty Cash	2642.00
11161.58	Donations under £400 (see list)	11677.95
19950.31	Donations over £400 (see list)	30169.82
40361.79		65947.09

Balance at start of Year	37212.48
2020-2021 Income	65947.09
	<hr/>
	103159.57
2020-2021 Expenditure	17738.11
	<hr/>
Balance at Bank as at 30th June 2021	85421.46

Broxbourne Foodbank Accounts

Year ending 30th June 2021

Charity No 115199

2019-2020	Expenditure	2020-2021
2468.75	Electricity	2653.50
244.47	Water	182.86
0.00	Gas	52.32
0.00	Trussell Trust Membership	0.00
2119.06	Insurance	1846.51
981.52	Van service, mot, repairs	1693.93
1601.55	warehouse, admin, equipment, maintance	5550.73
375.00	Garage storage	250.00
618.17	Food shopping	1000.00
290.99	Sundries	478.26
1599.32	Petty Cash	0.00
0.00	Grants	4030.00
10298.83		17738.11

6 Bonney Grove

Goffs Oak

Herts

EN7 5LS

10th September 2021

Re Broxbourne Foodbank Account 2020-2021

This is to confirm that I have studied the accounts for Broxbourne Foodbank. I have checked income and expense ledgers, the Petty Cash Account and Bank statements and can find no discrepancies or misuse of funds.

Shirley Mitcham

Shirley Mitcham