

Reg Charity no: 1157629

TRUSTEES ANNUAL REPORT

1st October 2021 – 30th September 2022

Wetherby and District Foodbank successfully completed a further year providing food to those in crisis across our community and the surrounding districts. The demand for our services has continued to rise; we redeemed 502 vouchers providing 1264 Food Parcels for people in food crisis in our community 499 of these were children. We also provided substantial quantities of food and non-food items for other local charities and neighbouring foodbanks.

All of this was made possible by the generous donations and support from our volunteers. We collected 36204 kg and redistributed 37097 kg of food and non-food items. It is anticipated that demand will continue to rise, and we are grateful for the corresponding increase in food and financial donations. This has also meant that we can continue to support and build relationships with other charities.

Our Foodbank Coordinator identified and successfully applied for a grant from Trussell Trust which has enabled us to lease a much more substantial warehouse on the Thorp Arch Trading Estate; we moved from the rent-free warehouse in May 2022. We continue to have the free use of a delivery van from Sykes House Farm.

Another response to the growing demand and wider range of clients has been the extended hours of the distribution centre; it has now been open on Saturday mornings since the school summer holidays 2022.

The Foodbank remains financially strong through prudent cost management and the generous financial support we receive from the general public and local businesses.

The accounts have been independently examined and certified as accurate.

Anita Hampson, Ian Hill, Shann Wilcox, Linda Hindle, Jim Tinsley

Trustees, Wetherby and District Foodbank

Wetherby and District Foodbank

Income and Expenditure Report for Year Ending 30th September 2022

	2020/2021	2021/2022
Income	£	£
Individual Donations	£7,286.26	£7,851.55
Organisational Donations	£5,406.38	£7,235.05
Online Donations	£6,113.66	£4,940.96
Monthly Standing Orders	£6,857.00	£3,989.00
Fundraising	£0.00	£1,001.29
Tesco Payments	£4,260.63	£1,967.31
Acts 435	£35.00	£530.00
HMRC Gift aid	£0.00	£601.64
Warehouse Grant	£0.00	£12,642.00
Other Income	£0.00	£281.91
Interest	£3.23	£12.90
Total Income	£29,962.16	£41,053.61
Expenditure		
Payroll	£12,726.79	£13,601.80
Employee Expenses	£314.29	£270.50
Warehouse Services	£1,008.75	£590.76
Distribution Centre Expenses	£1,304.00	£1,229.25
Subscriptions	£1,347.45	£35.00
Telephone and IT	£285.04	£238.20
Insurance	£493.08	£645.22
Sundries	£381.38	£635.20
Client Purchase	£0.00	£624.97
Acts 435 Client Purchase	£0.00	£490.00
Warehouse Rent	£0.00	£4,768.17
Warehouse Deposit	£0.00	£4,000.00
Warehouse Fit	£0.00	£2,874.28
Food Purchase	£0.00	£3,971.38
Volunteer Expenses	£0.00	£792.54
Total Expenditure	£17,860.78	£34,767.27
In Year Surplus/Deficit	£12,101.38	£6,286.34
Funds at start of year	£43,702.24	£55,803.62
In Year Surplus/Deficit	£12,101.38	£6,286.34
Total Funds at Year End	£55,803.62	£62,089.96
Represented by:		
Bank Account	£55,803.62	£62,089.96
Total Funds at Year End	£55,803.62	£62,089.96


Wetherby and District Foodbank

I have reviewed the annual report and accounts for the Wetherby & District Foodbank for the financial year ending 30th September 2022. This report relates to an independent examination carried out under section 145 of the 2011 Act and the examination has been conducted in accordance with the Directions given by the Commission.

As a result of the above independent examination I can confirm that the accounting records have been kept in accordance with section 130 of the Charities Act 2011 and that the accounts and annual report accord with the accounting records. There are no significant areas of concern to raise with either the Trustees or the Commission.

Stephen Hume CIPFA (Chartered Institute of Public Finance & Accountancy)

42 Nook Road, Scholes, Leeds LS15 4AU



26/4/23