

Ledbury Food Bank Annual Report 2021

Overview

A lot has happened, especially with the enormous ramifications of the Covid pandemic. Initially self-isolating of the sixty plus age group caused issues with volunteering - however these were overcome with many younger volunteers coming forward to help. The Foodbank was extremely effective with the continued provision of food and PPE.

A trial of operating a food bank outlet in one of the surrounding villages, Bosbury, was carried out in 2019/20. Although this was greatly welcomed by those in need of help the review of the project concluded that continuation could not be warranted.

The number of clients has greatly increased over the last two years putting extra pressure on the Lead Team operations.

The FB will be moving to new premises very shortly; this will enable a much improved service to our clients.

Lead Team Report

Statistics: 2,000 food banks in UK (including 500 Independent food banks)

Ledbury FB 2019: just over 1,000 visits - as at the end of Oct 2021:1,350 visits

Approx. 4,000 individual food parcels so far this year - increase of one third compared

with 2019.

220 different families fed in 2021 including 60 new clients and over 80 who have returned after a gap of two months.

There is a large dedicated team of volunteers and generous donations.

Operation in FB completely redesigned to cope with pandemic restrictions.

Increase in demand and growing inadequacies of present premises has necessitated consideration and now reality of the move to new premises.

New Premises

All Food Bank operations will be transferred to Unit 1 Homend Industrial Units, Ledbury over the weekend 4th December.

The new premises will provide; accommodation all on one level/ kitchen facilities/office for private consultations/ own parking spaces/ lower profile in the town.

The cost of renting and running new premises will be substantially greater than current outgoings. It is considered the new arrangements will be of great

benefit to all FB clients and volunteers.

LEDBURY FOOD BANK
Registered Charity No 1159727

**RECEIPTS AND PAYMENTS ACCOUNT
 FOR THE YEAR ENDED 31 OCTOBER 2021**

<u>2020</u>		<u>2021</u>
	General Account (Unrestricted Fund)	
	RECEIPTS	
16,009	Donations Gift Aid	17,261
41,110	Other	32,989
2,265	Income tax refund on Gift Aid	see note
<u>35</u>	Bank interest received	<u>5</u>
59,419		50,255
	PAYMENTS	
16,811	Food purchases	21,426
250	Hall heating	21
-	Room hire	2,706
860	Equipment	601
232	Stationery and telephone	92
236	Information technology/website	1,700
	Citizens advice	2,957
	New premises set up	1,500
	Volunteer expenses	42
272	Insurance	272
<u>344</u>	Bank charges	<u>133</u>
<u>19,005</u>		31,451
<u>40,414</u>	EXCESS OF RECEIPTS OVER PAYMENTS	18,804
<u>2,020</u>	ASSETS AT 31 OCTOBER 2021	
9,747	Bank current account	28,580
42,665	COIF deposit account	42,670
<u>169</u>	Cash in hand	<u>134</u>
<u>52,581</u>		71,384

NOTE Tax refund on gift aid of about £4228 to be claimed

C Beech
Hon Treasurer



CHARITY COMMISSION FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
Ledbury Food Bank

On accounts for the year
ended

31st October 2021

Charity no
(if any)

1159727

Set out on pages

1

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/10/2021.

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:

10th May 2022

Name:

Luke Keegan

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

Associate Member, Chartered Institute of Management Accountants

Address:

Greendawn Accounting Limited

1A The Homend, Ledbury, Herefordshire, HR8 1BN