



**CHARITY COMMISSION**  
FOR ENGLAND AND WALES

## Trustees' Annual Report for the period

**From 1<sup>st</sup> January 2025 Period start date To 31<sup>st</sup> December 2025 Period end date**

**Charity name: Nuneaton Foodbank**

**Charity registration number: 1159747**

## Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The objects of the Charitable incorporated Organisation, operating as part of the Trussell Trust Foodbank Network, are the prevention or relief of poverty in Nuneaton and surrounding areas, but not exclusively, by providing emergency food supplies to individuals in need and/or charities, or other organisations working to prevent or relieve poverty. Such charitable purposes for the public benefit are exclusively charitable, according to the laws of England and Wales, as the trustees may from time to time determine. The primary activity of the charity is to provide food to people in crisis in Nuneaton and the surrounding area.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Our organisation is set up to benefit people who are destitute or experiencing an emergency such that they are short of basic foods and essentials primarily in Nuneaton and Bedworth and the surrounding area. Nuneaton Foodbank provides a minimum of three days' emergency food and support to people experiencing crisis through outlets situated in areas of need throughout Nuneaton. These outlets operate under licence using the Trussell Trust model.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The Trustees have had regard to the guidance issued by the Charity Commission on public benefit

## Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	

Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	We have over 60 regular volunteers in our centres and warehouse who collect food and monitor food stocks, deliver to the centres and distribute food to clients and provide support and advice to people in great need.
Other		

## Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	Food has continued to be distributed through 4 centres located across Nuneaton, at St Paul's Church Stockingford, the CHESS Centre in Camp Hill, Manor Court Baptist Church, and Holy Trinity Church in Attleborough, and this was controlled through prior assessment of need by 97 active professional care and support agencies who issued vouchers or red food vouchers. During the year 1st January 2025 to 31st December 2025 Nuneaton Foodbank fed 5,920 people, of which 2,049 were children. During the year Nuneaton Foodbank distributed 58 tons of food to the public.

### Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	We continue to review and update our operating procedures and provide training for our volunteers on client support and safeguarding, with a particular focus this year on clients for whom English is not their first language. We have also made some enhancements to our centres to provide a better working environment for our volunteers.
Performance of fundraising activities against objectives set	Para 1.41	Fundraising continues to play an important and essential part of our income. Over and above regular donations from individuals we need money from Fundraising activities to match our operating costs. In 2025 we

		were the beneficiaries of social and community events in Nuneaton, we made presentations at events, and we applied for and received grants from organisations, the main organisation in 2025 being Warwickshire County Council. We also received generous donations from local churches from special initiatives and events like Harvest Festivals.
Investment performance against objectives	Para 1.41	
Other		

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Nuneaton Foodbank ended 2025 in a secure financial position with an operating surplus of £6,926. We rely on donations from individuals and organisations including grants which we apply for.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Reserves are required to pay for the situation if the Foodbank had to close. Reserves are calculated as the expenses that are incurred for 3 months warehousing, staff and transport, also to pay for possible redundancy of our employee.
Amount of reserves held	Para 1.22	£25,665
Reasons for holding zero reserves	Para 1.22	Not applicable
Details of fund materially in deficit	Para 1.24	None
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	We continue to spend to buy food in addition to the food that is donated to us. The monthly cost in 2025 was an average of £2,600 on top of our regular monthly ongoing costs of £6,100. We depend on grants to continue providing the service that is needed. We do have bank savings that would enable us to continue for a while without the grants so there are no imminent threats to continuing.

### Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	Our income is made up of donations from individuals, donations and grants from organisations. We also receive donations of food from individuals and organisations mostly by using collection boxes in a number of premises.
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document ( <a href="#">trust deed</a> , <a href="#">royal charter</a> )	Para 1.25	Trust Deed
How is the charity constituted? (e.g <a href="#">unincorporated association</a> , CIO)	Para 1.25	Charitable incorporated Organisation operating as part of the Trussell Foodbank Network
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Open recruitment by application and interview.

### Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

## Reference and Administrative details

Charity name	Nuneaton Foodbank
Other name the charity uses	
Registered charity number	1159747
Charity's principal address	4 Chelsea Close NUNEATON Warwickshire CV11 6UD

**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	Philip Johnson	Chair		
2	James Keeley	Treasurer		
3	Carole Sparkes	Secretary		
4	Angie Vickers			
5	Andrew Fox			
6	Mollie White			
7	Lindsey Mullin			
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

[illegible]

Name of trustees holding title to property belonging to the charity

[illegible]

**Funds held as custodian trustees on behalf of others**

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

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

Type of adviser	Name	Address

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

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**Exemptions from disclosure**

Reason for non-disclosure of key personnel details

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**Other optional information**

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**Declarations**

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

Signed on behalf of the charity’s trustees

<b>Signature(s)</b>		
<b>Full name(s)</b>	Philip James Keeley	Philip Johnson
<b>Position (eg Secretary, Chair, etc)</b>	Treasurer	Chair
<b>Date</b>	19/03/2025	





CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name  
Nuneaton Foodbank

No (if any)  
1159747

CC16a


## Receipts and payments accounts

For the period from	Period start date	To	Period end date
	01/01/2025		31/12/2025

### Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
<b>A1 Receipts</b>					
Donations Individuals and Organisations	75,967	-	-	75,967	82,332
Bank Interest	2,268	-	-	2,268	2,461
Gift Aid Donations	18,846	-	-	18,846	18,561
Gift Aid Small Donations GASDS	5,254	-	-	5,254	7,644
Gift Aid Received	8,852	-	-	8,852	8,699
Other	-	-	-	-	29
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>111,187</b>	<b>-</b>	<b>-</b>	<b>111,187</b>	<b>119,727</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>111,187</b>	<b>-</b>	<b>-</b>	<b>111,187</b>	<b>119,727</b>
<b>A3 Payments</b>					
Vehicle Hire and Travel	8,713	-	-	8,713	11,577
Food	32,568	-	-	32,568	40,840
Admin Mobiles Stationery etc	3,075	-	-	3,075	2,404
Warehouse / Rent	20,699	-	-	20,699	21,208
Insurance	497	-	-	497	491
Salary	38,710	-	-	38,710	37,068
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>104,261</b>	<b>-</b>	<b>-</b>	<b>104,261</b>	<b>113,588</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>104,261</b>	<b>-</b>	<b>-</b>	<b>104,261</b>	<b>113,588</b>
<b>Net of receipts/(payments)</b>	<b>6,926</b>	<b>-</b>	<b>-</b>	<b>6,926</b>	<b>6,139</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>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Cash funds this year end</b>	<b>6,926</b>	<b>-</b>	<b>-</b>	<b>6,926</b>	<b>6,139</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>	Cash at bank	212,184	4,623	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>212,184</b>	<b>4,623</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	Agreement Error	Agreement Error	OK
<b>B2 Other monetary assets</b>	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<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	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B5 Liabilities</b>	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		Philip James Keeley		



Section A

Independent Examiner's Report

Report to the trustees/  
members of

Charity Name  
Nuneaton Foodbank

On accounts for the year  
ended

2025

Charity no  
(if any) 1159747

Set out on pages

(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 31/12/2025.

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:

*P. Craddick*

Date:

27.2.26.

Name:

PHILIP CRADDICK.

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

Address:

1 FARRIERS COURT,  
STRETTON - UNDER - FOSSE,  
RUGBY, CV23 0PN.