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Charity Commission Annual Return 2025

SKELMERSDALE AND DISTRICT FOODBANK
Charity registration number: 1164302

Most of the information you give in this form will become publicly available on the Register of Charities. Any field that the Charity Commission will not display will be clearly marked.

This document is a record of the information provided in the Annual Return 2025.

PART A - Charity information

Financial period

Financial period start date

01/08/2024

Financial period end date

31/07/2025

Income and spending

Income £

£ 202,956

Spending £

£ 218,650

Number of contracts from government

How many contracts (other than grant agreements) did your charity receive from central government or a local authority during the financial period for this return?

0

Number of grants from government

How many grants did your charity receive from central government or a local authority during the financial period for this return?

1

Value of grants from government

What was the total value of the grants received from central government or a local authority during the financial period for this return?

£ 94,000

Income breakdown

Donations and legacies (excluding Endowments Received)

£ 197,281

Charitable activities

£ 0

Other trading activities

£ 0

Investments

£ 5,675

Other

£ 0

Corporate donations

What was the value of your charity's single highest value donation received from a corporate donor during the financial period of this return?

£ 8,450

Donations from individuals

What was the value of your charity’s single highest value donation received from an individual during the financial period of this return?

£ 900

Donations from related parties

What was the value of your charity’s single highest value donation received from a related party during the financial period of this return?

£ 600

Grantmaking

Is grant making the main way your charity carries out its purposes?

No

Recipients of grants

Please round all figures to the nearest pound (do not enter decimal points or commas).
Individuals

£ 0

Other charities

£ 0

Other organisations that are not charities

£ 0

Trustee payments

Excluding out of pocket expenses, for what were any of the trustees paid during the financial period for this return?

☒ e. None of the trustees have been paid

Did any of the trustees resign and take up employment with your charity in the financial period of this return?

No

Income from outside the UK

Did your charity receive income from outside of the United Kingdom in the financial period of this return?

No

Delivering activities outside the United Kingdom

Did your charity deliver charitable activities outside of the United Kingdom in the financial period of this return?

No

Spending outside of the United Kingdom

Did your charity spend funds outside of the United Kingdom in the financial period of this return?

No

Total Spending outside of the United Kingdom

£

Trading subsidiaries

Does the charity have any trading subsidiaries?

No

Employment contract types

People were permanently employed by your charity

3

People were on fixed-terms contracts with your charity

3

Self-employed people were working for your charity

0

Total overseas employees

How many of the people above work on behalf of your charity outside of the United Kingdom?

0

Total employee payroll

What was the total amount spent on employee payroll during the financial period relating to this return?

£ 31,945

Employees' salaries

Did any of your charity's employees receive total employment benefits of £60,000 or more in the financial period of this annual return?

No

Governance policies

Internal charity financial controls policy and procedures

Yes

Safeguarding policy and procedures

Yes

Financial reserves policy and procedures

Yes

Complaints policy and procedures

Yes

Serious incident reporting policy and procedures

Yes

Internal risk management policy and procedures

No

Trustee expenses policy and procedures

Yes

Trustee conflicts of interest policy and procedures

Yes

Investing charity funds policy and procedures

Yes

Campaigns and political activity policy and procedures

No

Bullying and harassment policy and procedures

Yes

Social media policy and procedures

No

Engaging external speakers at charity events policy and procedures

Not applicable

Safeguarding

Has your charity provided services to children and/or adults at risk in the financial period of the return?

Yes

a. Standard DBS checks have been obtained for all eligible roles

Yes

b. Enhanced DBS checks have been obtained for all eligible roles

Yes

c. Enhanced with Barred List(s) DBS checks have been obtained for all eligible roles

Yes

Serious Incidents

Has your charity reported all Serious Incidents (including any historical incidents) that the charity became aware of during the financial period of this return?

There were no incidents to report

External risk and impact

Donations

Negative

Other income - grants

Positive

Other income - contracts

Not applicable

Other income - investment

Positive

Expenditure on charitable activities

Negative

Expenditure on overheads

Negative

Number of volunteers

No impact

Number of employees

No impact

Number of trustees

Negative

Fundraising activities

No impact

Capacity to deliver services

No impact

Total service demand

No impact

Volunteers

Excluding trustees, provide an estimate of the number of volunteers who carried out charitable activities on behalf of your charity in the United Kingdom during the financial period of this return?

80

Privacy statement

Any information you give us will be held securely and processed only in accordance with the rule on data protection. We will not disclose your personal details to anyone unconnected to the Charity Commission unless:

- you have consented to their release; or
- we are legally obliged to disclose them; or
- we regard disclosure as either (a) necessary so that we can properly carry out our statutory functions or (b) necessary in the public interest.

We may share and disclose information about you with relevant public authorities, regulatory bodies and agencies, outside the Charity Commission but only if:

- we can lawfully do so; and
- we decide that disclosure is necessary for national security, crime detection, prevention, and law enforcement, or other issues in the public interest

Information we collect about you

We will use this information:

To enable us to carry out our statutory functions and duties;

This will include the following actions:

(a) update, consolidate, and improve the accuracy of our records;

(b) undertake crime detection and prevention and law enforcement and assist the third parties specified above to investigate or prevent crime and carry out law enforcement;

(c) data analysis, testing, research, statistical and survey purposes

Information we receive from other sources.

Information we receive from other sources

We may combine this information with information you give to us and information we collect about you.

We may use this information and the combined information for the purposes set out above (depending on the types of information we receive).

We will ensure that any such disclosure and use is proportionate; considers your right to respect for your private life; and is done fairly and lawfully in accordance with the data protection principles of the Data Protection Act.

The Data Protection Act 1998 regulates the use of 'personal data', which is essentially any information, however stored, about identifiable living individuals.

As a 'data controller' under the Act, the Charity Commission must comply with it. Any changes we may make to our privacy statement in the future will be set out in the replacement version of this form.

Please check back frequently to see any updates or changes to our privacy policy.

Declaration

This annual return has not been submitted and no Declaration has been made

Skelmersdale and District Foodbank

(Charity Number 1164302)

Statement of Accounts 1st Aug 2024 to 31st July 2025



CHARITY COMMISSION
FOR ENGLAND AND WALES

Skelmersdale & District Foodbank

Receipts and payments accounts

CC16a

For the period
from

01/08/2024

To

31/07/2025

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations & Grants	36,921	-	-	36,921	36,151
Trussell Trust Financial Inclusion Grant	-	65,662	-	65,662	61,969
West Lancs Borough Council Housing Support	94,000	-	-	94,000	82,000
Gift Aid Claim recovery	-	-	-	-	5,403
Trussell Trust General Grants	338	-	-	338	1,271
Fuel Fund Donations	-	360	-	360	360
Other income	5,675	-	-	5,675	4,231
	-	-	-	-	-
Other payments	136,934	66,022	-	202,956	191,385
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	136,934	66,022	-	202,956	191,385
A3 Payments					
Office & Warehouse Rent	17,910	1,881	-	19,791	13,496
Office & warehouse Equipment	2,327	54	-	2,381	6,134
Salaries	30,593	1,352	-	31,945	30,181
Vehicle & Transport cost	2,475	-	-	2,475	1,988
Print, postage, stationery, Phones	1,890	38	-	1,928	1,513
Food stock purchases	107,977	-	-	107,977	100,979
CA Project - Welfare Training and support	-	50,832	-	50,832	27,077
Fuel Fund payouts	-	40	-	40	2,580
Other payments	1,281	-	-	1,281	1,338
Sub total	164,453	54,197	-	218,650	185,286
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	164,453	54,197	-	218,650	185,286
Net of receipts/(payments)	- 27,519	11,825	-	- 15,694	6,099
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	122,493	43,528	-	166,021	159,922
Cash funds this year end	94,974	55,353	-	150,327	166,021

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 £
B1 Cash funds	Petty Cash	827	-	-
	Coop Bank	59,594	-	-
	Epworth Deposit Fund	34,553	55,353	-
	Total cash funds	94,974	55,353	-
(agree balances with receipts and payments account(s))				

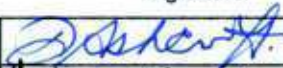
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Vehicle capital		15,380	5,000
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on
behalf of all the trustees

Signature	Print Name	Date of approval
	Derek Ashcroft	20/4/26
	Kathryn Harwood	20.4.26



Section A

Independent Examiner's Report

Report to the
trustees/members of

Charity Name

SKELMERSDALE AND DISTRICT FOOD BANK

On accounts for the year
ended

31ST JULY 2025

Charity no
(if any)

1164302

Set out on pages

1 & 2

* 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 DD/MM/YYYY.

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
- 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:

20th April 25

Name:

MR CHRISTOPHER COLLEN

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

N/A

Address:

50 SPENCERS LANE

SKELMERSDALE WN8 9JR

Only complete if the examiner needs to highlight 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.

NONE