



**CHARITY COMMISSION**  
FOR ENGLAND AND WALES

## Trustees' Annual Report for the period

From 01/04/2021  
Period end date

Period start date To 31/03/2022

**Charity name: Fallowfield and Withington Foodbank**

**Charity registration number: 1173202**

## Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<b>To relieve persons in Fallowfield and Withington and the surrounding area that are in financial hardship.</b>
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	<b>Provide relief by:</b> <b>a) providing emergency food, essential toiletries, and household items to individuals and families in need and for distribution by charities or other organisations working to prevent or relieve poverty;</b> <b>b) such other means, including (but not limited to) the provision of support or signposting to relevant information and other advisory services.</b>  <b>Collecting food donate by the public</b> <b>Sorting and storing donations</b> <b>Preparing "food parcels"</b> <b>Engaging with referred clients, providing them with appropriate "food parcels" and signposting to other agencies</b> <b>Liason with local schools to provide targeted help to pupils in need.</b>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit.	Para 1.18	<b>Our trustees have had regard to the Charity Commission's guidance on public benefit.</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
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Policy on grant making	Para 1.38	N/a
Policy on social investment including program related investment	Para 1.38	N/a
Contribution made by volunteers	Para 1.38	N/a
Other		N/a

## 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	<p><b>From April 2021 to March 2022 the charity provided emergency food parcels for 1774 people to overcome immediate food poverty.</b></p> <p><b>Uniform grants have again been provided to the local Primary Schools as well as new provision of "Covid-19" grants for arts and crafts activity packs, sports equipment and subsidised places on after-school clubs.</b></p> <p><b>21,683kg of food/toiletries have been donated, collected, sorted and stored, showing the generosity of the local community and their desire to help their neighbours during these difficult times. 18,349 kg of food/toiletries have been distributed.</b></p>

### Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	N/a
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Performance of fundraising activities against objectives set	Para 1.41	<b>N/a</b>
Investment performance against objectives	Para 1.41	<b>N/a</b>
Other		<b>N/a</b>

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	<b>Against a backdrop of rising demand the we have maintained a strong balance sheet. Our total funds for the end of year 2022, 78,562 (£), is a small decrease from the previous year but represents a strong overall balance resilient to rising demand and for implementing our ongoing services.</b>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<b>Sufficient funds have been ring fenced to enable to Foodbank to keep operating for up to 6 months if there is a significant reduction in donations and grants.</b>
Amount of reserves held	Para 1.22	<b>None</b>
Reasons for holding zero reserves	Para 1.22	<b>N/a</b>
Details of fund materially in deficit	Para 1.24	<b>N/a</b>
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	<b>N/a</b>

### 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	<ul style="list-style-type: none"> <li>- <b>Donations from individuals and local organisations</b></li> <li>- <b>Grants awarded by the Trussell Trust</b></li> </ul>
Investment policy and objectives including any social investment policy adopted	Para 1.46	<b>N/a</b>
A description of the principal risks facing the charity	Para 1.46	<b>N/a</b>
Other		<b>N/a</b>

## Structure, Governance and Management

Description of charity's		
Type of governing document (trust deed, royal charter)	Para 1.25	<b>CIO Foundation</b>
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	<b>CIO</b>
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	<b>Apart from the first charity trustees, every trustee must be appointed for a term of three years by a resolution passed at a properly convened meeting of the charity trustees. In selecting individuals for appointment as charity trustees, the charity trustees must have regard to the skills, knowledge and experience needed for the effective administration of the CIO.</b>

### 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	<b>N/a</b>
The charity's organisational structure and any wider network with which the charity works	Para 1.51	<b>Charity is a CIO. It is affiliated with the Trussell Trust network of Foodbanks</b>
Relationship with any related parties	Para 1.51	<b>N/a</b>
Other		<b>N/a</b>

## Reference and Administrative details

Charity name	Fallowfield and Withington Foodbank
Other name the charity uses	
Registered charity number	1173202

Charity's principal address	c/o Union Chapel, 2b Wellington Road, Fallowfield, Manchester, M14 6EQ

### 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	Linda Ann Mary Foley	Chair of Trustees		
2	Claire Crawley			
3	Simon Nichol			
4	Rachel Watson			
5	Alice Niamh Kennedy			
6	Rebecca Chambers			
7	Rebecca Kennedy			
8	David Colin Walker	Treasurer		
9	Neelam Mehmood			
10	Max Turton			
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	Not applicable	
The trustees declare that they have approved the trustees' report above.		
Signed on behalf of the charity's trustees		
Name and other details of charity on whose behalf the assets are held and how this falls within the custodian charity's objects	Signature(s)	Not applicable
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	Not applicable	
Full name(s)	Nicholas James Wendell	Prescott

Additional information (Optional)	Position (Optional)
Secretary, Chair, etc)	
Names and addresses of advisers (Optional information)	

Type of adviser	Name	Address
	Date	19/11/2022

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

Not applicable

## Other optional information

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## Declarations



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Fallowfield and Withington Foodbank

No (if any)

## Receipts and payments accounts

CC16a

For the period from	Period start date	To	Period end date
	01/04/2021		31/03/2022

### Section A Receipts and payments

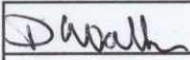
	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Grants		11,343	-	11,343	21,560
Donations standing orders	2,052	-	-	2,052	1,230
Other donations	21,181	-	-	21,181	59,533
Tesco/Sainsbury donations	1,085	-	-	1,085	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>24,318</b>	<b>11,343</b>	<b>-</b>	<b>35,661</b>	<b>82,323</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>24,318</b>	<b>11,343</b>	<b>-</b>	<b>35,661</b>	<b>82,323</b>
<b>A3 Payments</b>					
Food/toiletries purchases	1,885	-	-	1,885	1,099
Equipment	-	1,416	-	1,416	-
Insurance/Fees	965	-	-	965	955
Venue costs	2,200	-	-	2,200	3,500
Schools project	4,592	-	-	4,592	12,767
Salary costs	22,777	4,877	-	27,654	20,870
Training	720	-	-	720	-
Expenses	266	-	-	266	200
Other costs	-	-	-	-	47
<b>Sub total</b>	<b>33,405</b>	<b>6,293</b>	<b>-</b>	<b>39,698</b>	<b>39,438</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>33,405</b>	<b>6,293</b>	<b>-</b>	<b>39,698</b>	<b>39,438</b>
<b>Net of receipts/(payments)</b>	<b>- 9,087</b>	<b>5,050</b>	<b>-</b>	<b>4,037</b>	<b>42,885</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>70,599</b>	<b>12,000</b>	<b>-</b>	<b>82,599</b>	<b>-</b>
<b>Cash funds this year end</b>	<b>61,512</b>	<b>17,050</b>	<b>-</b>	<b>78,562</b>	<b>42,885</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>	Current account	61,512	12,000	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>61,512</b>	<b>17,050</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK		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)
	Shelving		2,400	1,200
	Secure store		1,800	1,040
	Cupboards		456	365
	Computers/Phone		1,416	1,123
			-	-
			-	-
			-	-
			-	-
			-	-
<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
	DAVID WALKER	





Section A

Independent Examiner's Report

Report to the trustees/  
members of

Charity Name

FALLOWFIELD AND WITHINGTON FOODBANK

On accounts for the year  
ended

2021/2022

Charity no  
(if any)

117302

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 ~~31 03~~ 2022.

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:

NJP

Date:

12/12/2022

Name:

Nicholas James Wendell Prescott

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

N/A

Address:

48 Victoria Mill, Hauldsworth Street, Stockport SK5 6AR


**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.**

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