



Registered Charity Nr: 1175238

SHEPSHED FOODBANK

STATEMENT OF ACCOUNTS

Year Ended 10 October 2024

Contents

REPORT OF THE TRUSTEES	2
INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF SHEPSHED FOODBANK.....	5
RECEIPTS AND PAYMENTS ACCOUNT.....	6
STATEMENT OF ASSETS AND LIABILITIES.....	7

REPORT OF THE TRUSTEES

1 General Information

The Trustees present their report and the accounts of Shepshed Foodbank for the year ended 10 October 2024. Shepshed Foodbank was registered as a Charitable Incorporated Organisation on 19 October 2017. The Foodbank had already been in operation prior to that date.

Shepshed Foodbank is a Charitable Incorporated Organisation governed by a written constitution.

The principal address of Shepshed Foodbank is The Glenmore Centre, Thorpe Road, Shepshed, Loughborough LE12 9LU.

2 Charitable Status

The Trustees confirm that they have had due regard to the public benefit guidance issued by the Charity Commission for England and Wales.

3 Trustees and Remuneration

Trustees are appointed by nomination and voting by existing Trustees.

The Trustees during the period ended 10 October 2024 and, except as noted, at the date of signing of this report were:

Glennis Wilcox (Chairperson)

Anne Collier (Vice-Chair)

Stephanie Smith (Secretary)

Shirley Booles *

Yvonne Hadland

Jane Lennie *

Patricia Shore

(* Appointed 20 November 2023)

None of the Trustees nor persons connected with them received any remuneration or other benefits from Shepshed Foodbank during the period under review.

4 Objectives

Shepshed Foodbank was set up in 2014 and was registered as a Charitable Incorporated Organisation on 19 October 2017.

The objective of Shepshed Foodbank is the prevention or relief of poverty in Shepshed, Leicestershire and the surrounding area, by the provision of regular food parcels to families and individuals in need.

REPORT OF THE TRUSTEES (CONTINUED)

5 Review of the Year

We celebrated our 10th year as Shepshed Foodbank.

- Two new Trustees were appointed.
- Glennis Wilcox stood down as Operational Co-ordinator (but remains as Chair of Trustees).
- For the period beginning October 2023 to October 2024, we gave out 2,153 food parcels to families, couples and single clients, feeding 2,934 adults and 1,993 children.
- Volunteers from Kegworth kindly deliver food parcels which we supply to six house bound residents in Kegworth and Shepshed volunteer drivers deliver to three clients in Shepshed. We also support three Ukrainian families re-located to Shepshed.
- We continue to receive fantastic support from the local community- individuals, schools, businesses, pubs, restaurants, churches, shops, other charitable organisations and Loughborough University Students ACTION group. This year, we have also been pleased to welcome employees from Parker Meggitt and the Nottingham Building Society who have come along on Mondays to help process donations and to restock the Foodbank in preparation for Tuesdays when the clients arrive. We are very grateful for all their help and support.
- Regular givers of monetary donations and grants received, enable us to purchase additional food for clients especially fresh cheese, eggs, butter and meat as well as a wide variety of fresh fruit and vegetables which are very much appreciated.
- Our weekly free delivery of “best before” food from Fareshare stopped in February this year. However, we still pick up “Best before” bread/bakery items from Asda on Mondays.
- We signed up to the “Neighbourly” scheme and are now able to collect surplus food from Shepshed Aldi on Tuesdays. This is most welcome.
- The “shop model” whereby registered clients can now choose from a wide range of food every Tuesday for no charge, continues to be popular with both clients and volunteers.
- In January 2024 we re-organised the stockroom, purchasing heavy duty racking and boxes. This has proved very successful.
- In September 2024, the Caroline Sharpe Singers and the Loughborough Concert Band held a fantastic musical concert in aid of the Foodbank and the Shepshed Volunteer Bureau. This was well supported and raised welcome funds for both charities.
- In November/December 2023, our Reverse Advent Calendars brought in an overwhelming amount of food donations. Together with help from the Shepshed Lions, local businesses and schools, we handed out 63 Christmas hampers, feeding 84 adults and 65 children. The Church of Christ in Loughborough also provided gifts for each member of each household.
- In July we said goodbye to Bob Ellett and his fantastic team from Free DA (Free Debt Advice). Bob’s help and advice to clients regarding benefits and debt over the years has been invaluable. He will be sorely missed and we wish him well in his retirement.
- At the end of 2023, Glennis Wilcox the founder of Shepshed Foodbank stepped down, after ten years of hard work and total commitment. She is greatly missed. In June we celebrated her retirement with a delicious “Afternoon Tea” organised and prepared by volunteers at the Glenmore Centre. So many people came to wish Glennis well and to say a massive “Thank You” for everything she had done to make the Foodbank the success it is today. She was presented with gifts and flowers and seemed to thoroughly enjoy the afternoon.
- Shepshed Foodbank could not operate without the support of so many people. We are very fortunate to have a wonderful group of volunteers who willingly give of their time to work tirelessly to provide the very best outcome for all of our clients. This year several new volunteers joined Shepshed foodbank, bringing with them a range of skills and expertise. Training courses in Safeguarding were organised for every volunteer.

REPORT OF THE TRUSTEES (CONTINUED)

6 Reserves Policy

The Trustees' policy is to maintain sufficient reserves to provide working capital for the charity's ongoing activities and to meet any expenses as they fall due. The Trustees have identified the following expenses to be held in reserve.

Short term

- Purchase of fresh food weekly
- Security alarm/cameras for the Foodbank
- Purchase of laptop and printer
- Volunteer training- Health and Safety, Food Hygiene, Safeguarding
- Insurances- van, buildings, public liability
- Pest Control Contract

Longer term

- Contribution towards maintenance of the building (roof)
- Replacement van
- Replacement of fridges/freezers

7 Risk Management

The Trustees have assessed the major risks to which the charity is exposed and are satisfied that systems are in place to mitigate these risks.

8 Support

The Trustees are grateful for the support of donors and volunteers, without which Shepshed Foodbank could not continue to operate.



GLENNIS WILCOX

Chairperson

For and on behalf of the Trustees on

9-3-2025

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF SHEPSHED FOODBANK

I report to the charity trustees on my examination of the accounts of Shepshed Foodbank ("the charity") for the year ended 10 October 2024 which are set out on pages 6 and 7.

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 charity's accounts carried out under section 145 of the 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.

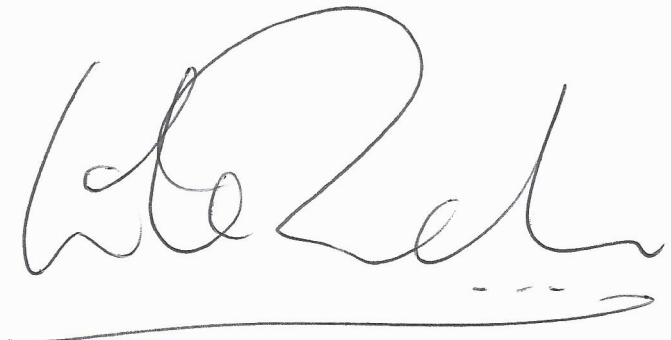
Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the charity as required by section 130 of the Act;
or
2. 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 this report in order to enable a proper understanding of the accounts to be reached.

16 Mill Close
Shepshed
Loughborough
Leicestershire
LE12 9UA



EDWARD RANDS FCA

9 March 2025

RECEIPTS AND PAYMENTS ACCOUNT

For Shepshed Foodbank for the Year Ended 10 October 2024


	2024 Restricted funds £	2024 Unrestricted funds £	2024 Total funds £	2023 Total funds £
Receipts				
Donations and grants	-	23,978	23,978	31,274
Fundraising	-	595	595	1,822
Other receipts	-	-	-	-
Total receipts	-	24,573	24,573	33,096
Less:				
Payments				
Food purchases	5,000	11,047	16,047	20,567
Insurance	-	2,524	2,524	1,435
Other payments	-	4,598	4,598	2,813
Total payments	5,000	18,169	23,169	24,815
Net surplus for the period	(5,000)	6,404	1,404	8,281
Bank and cash balances at 11 October 2023	5,000	41,517	46,517	38,236
Bank and cash balances at 10 October 2024	-	47,921	47,921	46,517

STATEMENT OF ASSETS AND LIABILITIES

For Shepshed Foodbank At 10 October 2024

	2024 £	2023 £
Monetary assets		
Bank balance (restricted)	-	5,000
Bank balance (unrestricted)	47,806	40,932
Cash balance	115	585
	<hr/>	<hr/>
	47,921	46,517
	<hr/>	<hr/>
Debtors		
None	-	-
	<hr/>	<hr/>
Creditors		
None	-	-
	<hr/>	<hr/>


In September 2023, an amount of £5,000 was received from the Shires Community Grant 2023-24. This was for the purchase of food, and has been fully expended during the year ended 10 October 2024.



GLENNIS WILCOX
 Chairperson

9-3-2025

For and on behalf of the Trustees on



RICHARD TABBERER
 Treasurer