

HOLBEACH COMMUNITY LARDER

England & Wales - Charity number 1176177

Details

Status Registered

Legal form CIO

Registered 2017-12-07

Register [View on the Charity Commission register](#)

Contact

Address 14 North Parade
Holbeach
Spalding
Lincolnshire
PE12 7AJ

Phone 07859905903

Email chair@holbeachcommunitylarder.org.uk

Website www.holbeachcommunitylarder.org

Activities

Objects: THE OBJECT OF THE CIO ISTO PREVENT OR RELIEVE POVERTY IN HOLBEACH AND THE SURROUNDING COMMUNITIES IN THE COUNTY OF LINCOLNSHIRE BY PROVIDING FOOD-PARCELS GRANTS ITEMS SIGNPOSTING AND SERVICES TO INDIVIDUALS AND FAMILIES IN FINANCIAL NEED IDENTIFIED BY OBJECTIVE CRITERIA AND/OR CHARITIES OR OTHER ORGANISATIONS WORKING TO PREVENT OR RELIEVE POVERTY.

Activities: Distribute foodstuffs and domestic resources and other assistance, as supplied by donors, to clients according to their needs. Offer information and guidance to clients, in cooperation with partners, to support clients. Coordinate with other bodies undertaking similar work. Provide a Community Store service where members can purchase food and other essential items at greatly reduced prices.

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Provides Services, Provides Advocacy/advice/information, Other Charitable Activities
- **What:** Disability, The Prevention Or Relief Of Poverty
- **Who:** Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- Lincolnshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£34,504	£28,027	-	-
2024-03-31	£25,716	£15,641	-	-
2023-03-31	£24,293	£25,189	-	-
2022-03-31	£16,524	£11,053	-	-
2021-03-31	£13,506	£11,662	-	-

Trustees

Name	Role	Appointed
David John Ingle		2020-09-28
Elizabeth Walker		2025-01-07
John Walker		2025-01-07
Stephen Mark Johnson		2025-04-07
Wanda Adams-Stevens		2021-11-01

HOLBEACH COMMUNITY LARDER

England & Wales - Charity number 1176177

Accounts



Trustees' Annual Report for the period

From **01/05/2024** To **31/04/2025**

Charity name: **Holbeach Community Larder**

Charity registration number: **1176177**

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To prevent or relieve food poverty in Holbeach 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	Provision of food parcels, signposting to other sources of help and support.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees of Holbeach Community Larder confirm that in exercising their functions and making decisions, they have had due regard to the guidance issued by the Charity Commission on public benefit (specifically Guidance PB1 and PB2). They are aware of the guidance, have considered the principles when formulating their charitable purposes and activities, and are satisfied that their operations demonstrably meet the public benefit requirement.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	No financial grants are made
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	All work is undertaken by volunteers, there are no paid employees
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	<p>In the 12 month period, the charity distributed more than 600 food parcels. The beneficiaries included 112 individuals or families who had never used a foodbank before.</p> <p>We also introduced a token scheme so that children who would receive a free school meal during term time were able to use a token to get a meal at a local cafe or sandwich bar during the school summer holiday.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
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	Income in year: £38,504 Expenditure in year: £28,027
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	No reserves held
Amount of reserves held	Para 1.22	No reserves held
Reasons for holding zero reserves	Para 1.22	All funds are used to further the charity's objectives
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	N/A

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	
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 (trust deed, royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO
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	Appointed by existing trustees

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	Holbeach Community Larder
Other name the charity uses	
Registered charity number	1176177
Charity's principal address	19 Church Street, Holbeach, Spalding PE12 7LL

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	Mr. Christopher Penney		Resigned 30/04/2025	
2	Mr. David Ingle			
3	Mrs. Jane Francis		Resigned 31/03/2025	
4	Mrs. Wanda Adams-Stevens			
5	Mr. Declan Noble		Resigned 31/03/2025	
6	Mrs. Sandra Reedman			
7	Mr. Stephen Johnson		Appointed 07/04/2025	
8	Mr. John Walker	Chair of trustees	Appointed 07/01/2025	
9	Mrs. Elizabeth Walker	Treasurer	Appointed 07/01/2025	
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

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

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

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

Signature(s)	John Walker	EP Walker
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Full name(s)	JOHN WALKER	ELIZABETH WALKER
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Position (eg Secretary, Chair, etc)	CHAIR	TREASURER
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Date	13/01/2026
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CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name Holbeach Community Larder	No (if any) 1176177
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CC16a

Receipts and payments accounts

For the period from	Period start date 01/05/2024	To	Period end date 30/04/2025
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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					
General Donations	1,900	-	-	1,900	-
Grants	20,000	-	-	20,000	-
Legacies	1,000	-	-	1,000	-
Other Donations	10,727	-	-	10,727	-
Food Lift Fund		650		650	-
Bank Interest	228			228	-
	-	-	-	-	-
Sub total (Gross income for AR)	33,854	650	-	34,504	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	33,854	650	-	34,504	-
A3 Payments					
Food Bank Payments	7,548	-	-	7,548	-
General Expenses	2,961	-	-	2,961	-
Sundry Expenses	1,398	-	-	1,398	-
Vouchers	7,500	-	-	7,500	-
Equipment	1,704	-	-	1,704	-
Rent	3,600	-	-	3,600	-
Telephone	396	-	-	396	-
Summer Holiday 2024 Scheme	2,920	-	-	2,920	-
	-	-	-	-	-
Sub total	28,027	-	-	28,027	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	28,027	-	-	28,027	-
Net of receipts/(payments)	5,827	650	-	6,477	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	25,250	-	-	25,250	-
Cash funds this year end	31,077	650	-	31,727	-

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	Bank Current Account	10,654	650	-
	Bank Deposit Account	20,423	-	-
		-	-	-
	Total cash funds	31,077	650	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

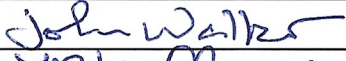

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	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
	JOHN WALKER	6/10/25
	ELIZABETH WALKER	6/10/25



Section A

Independent Examiner's Report

Report to the trustees

Holbeach Community Larder

On accounts for the year ended

30th April 2025

**Charity no
(if any)**

1176177

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 **30/04/2025**.

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

I have completed my 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.

Signed: Alison Day

Date: 6th October 2025

Name: Alison Day (On Behalf of TC Group)

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

MAAT

Address:

1 – 4 London Road

Spalding

Lincs PE11 2TA

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.

HOLBEACH COMMUNITY LARDER

England & Wales - Charity number 1176177

Accounts



Trustees' Annual Report for the period

0	Period start date			To	Period end date		
	01	05	2023		30	04	2024

Section A Reference and administration details

Charity name Holbeach Community Larder

Other names charity is known by

Registered charity number (if any) 1176177

Charity's principal address

5 Church Street	
Holbeach	
Spalding	
Postcode	PE12 7LL

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	Mr Christopher Penney			
2	Mr David Ingle			
3	Mrs Jane Francis			
4	Mrs Wanda Adams-stevens			
5	Mr Declan Noble			
6	Mrs Sandra Reedman		Appointed 22.4.24	
7				
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Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

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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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	Charitable Incorporated Organisation (CIO)
Trustee selection methods (eg. appointed by, elected by)	Appointed by existing trustees

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

For the Prevention and Relief of poverty in Holbeach and the surrounding communities in the county of Lincolnshire by providing food parcels ,grants, items signposting and services to individuals and families in financial need identified by objective criteria and / or charities or other organisations working to prevent or relieve poverty.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

The charity is managed by the Board of Trustees who meet at least four time per annum, in addition to an annual general meeting. The Board of Trustees are responsible for making all major decisions about the food bank, the way it is run and how the money is spent. The food bank supervisor is responsible for the day to day running of the food bank which includes initial recruitment of volunteers, training, maintaining rotas and adequate levels of volunteers, stock control and general Health and Safety. The way the food bank is run, is governed to a certain extent by a series of procedures and policies, all of which have either been updated or initiated and put into practice in this fiscal year. They include Recruitment, Health and Safety, Safeguarding, Equal Opportunities and Complaints

The Chair of Trustees is responsible for maintaining HR records and undertaking DBS checks. All Trustees are responsible for ensuring the health, safety, and well-being of volunteers.

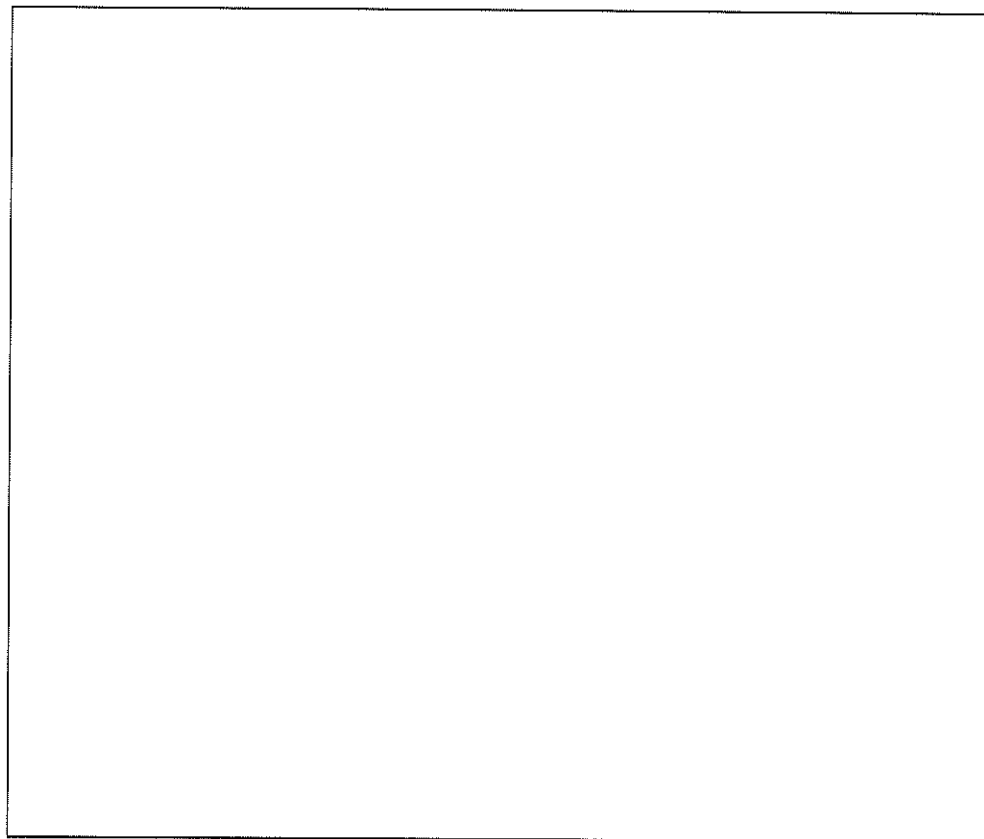
Trustees consult with a variety of outside organisations to ensure we provide the best possible service to our clients and to ensure we market our services appropriately.

Trustees are recruited on an as and when basis. We have a procedure in place to identify the qualities needed in new trustees and potential candidates are required to provide a written statement outlining these. This is followed by interview and appropriate DBS, reference checks.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.



Section D

Achievements and performance

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

In the fiscal year, we have provided food for a total of 1850 people, including children. There has been little movement in these numbers over the past two years, but it does include 112 new clients and many of the 1850 have been helped multiple times. However, this does not truly reflect all the work that we do because many in the community will not use a food bank. We have therefore opted for innovative ways to ensure that children do not go without food. In the summer holidays we ran a project in conjunction with local schools which enabled all those children on Free School Meals to be taken by their parents to either a local fish and chip shop or sandwich bar to obtain a meal up to three times a week. This was funded by us and 831 meals provided. Similarly at Christmas we collaborated with the schools to identify families in need. Each was given an Aldi voucher to purchase food, along with a mini hamper of Christmas goodies and age-appropriate toys for the children. The food bank has and continues to provide a valuable service to our local community ensuring where possible that no one goes hungry and that we meet our charities objectives.

Section E

Financial review

Brief statement of the charity's policy on reserves

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Details of any funds materially in deficit

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Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

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Section F

Other optional information

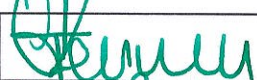
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Section G

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	CHRISTOPHER JOHN PENNEY	
Position (eg Secretary, Chair, etc)	TREASURER	
Date	17-1-25	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name Holbeach Community Larder	No (if any) 1176177
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CC16a

Receipts and payments accounts

For the period from	Period start date 5/1/2023	To	Period end date 4/30/2024
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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					
General Donations	1,323	-	-	1,323	-
Grants	12,337	-	-	12,337	-
Legacies	1,295	-	-	1,295	-
Other Donations	10,762	-	-	10,762	-
Sub total (Gross income for AR)	25,716	-	-	25,716	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	25,716	-	-	25,716	-
A3 Payments					
Food Bank Payments	8,146	-	-	8,146	-
General Expenses	1,991	-	-	1,991	-
Sundry Expenses	466	-	-	466	-
Vouchers	-	-	-	-	-
Equipment	1,027	-	-	1,027	-
Rent	3,600	-	-	3,600	-
Telephone	411	-	-	411	-
Sub total	15,641	-	-	15,641	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	15,641	-	-	15,641	-
Net of receipts/(payments)	10,076	-	-	10,076	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	10,076	-	-	5,470	-

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	Bank Current Account	10,056	-	-
	Bank Deposit Account	15,196	-	-
		-	-	-
	Total cash funds	25,251	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK

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

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

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	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



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name Holbeach Community Larder	No (if any) 1176177
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CC16a

Receipts and payments accounts

For the period from	Period start date 5/1/2023	To	Period end date 4/30/2024
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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					
General Donations	1,323	-	-	1,323	-
Grants	12,337	-	-	12,337	-
Legacies	1,295	-	-	1,295	-
Other Donations	10,762	-	-	10,762	-
Sub total (Gross income for AR)	25,716	-	-	25,716	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	25,716	-	-	25,716	-
A3 Payments					
Food Bank Payments	8,146	-	-	8,146	-
General Expenses	1,991	-	-	1,991	-
Sundry Expenses	466	-	-	466	-
Vouchers	-	-	-	-	-
Equipment	1,027	-	-	1,027	-
Rent	3,600	-	-	3,600	-
Telephone	411	-	-	411	-
Sub total	15,641	-	-	15,641	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	15,641	-	-	15,641	-
Net of receipts/(payments)	10,076	-	-	10,076	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	10,076	-	-	5,470	-

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	Bank Current Account	10,056	-	-
	Bank Deposit Account	15,196	-	-
		-	-	-
	Total cash funds	25,251	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK

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

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

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	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

HOLBEACH COMMUNITY LARDER

England & Wales - Charity number 1176177

Accounts

Holbeach Community Larder: Accounts 1-5-22 to 30-4-23

Accounts from 01/05/2022 to 30/04/2023

Income

Donations	
General	£2,980.70
Snoring Disorders	£10,400.00
Richard Pearce	£45.00
Richard Lewis	£5,015.00

Expenditure

General		
Rent		£3,200.00
Insurance		£249.23
Accountancy		£0.00
Sundries		£1,463.43
Discretionary Payments		£50.00
Website		£544.80
DBS Checks		£578.00
Training		£216.00
Temporary Accommodation		£0.00
Purchase of vouchers		£2,009.95
Cash withdrawals		£100.00
		<hr/>
		£8,411.41
Food Bank		
Purchases for parcels		£5,090.78
Vegetables		£250.00
Charity Needs		£2,369.11
Xmas (excluding food)		£100.00
		<hr/>
		£7,809.89
Contribution to Running Costs	£0.00	
Funeral Donations	£0.00	Mobile Telephone £390.18
Donations for Surplus Food	£0.00	
Fund Raising	£0.00	Sundries
Other	£0.00	Cleaning Products etc £0.00
		Sundries £620.25
		<hr/>
		£620.25
Payment by Café for goods supplied	£0.00	Goods supplied to Café £0.00
Legacies	£500.00	
Grants		Equipment £2,468.72
Factory Shop	£601.89	Kitchen Refurbishment £0.00
SHDC	£4,750.00	Unallocated £489.34
		Storage shed £5,000.00

Income to Date £24,292.59

Expenditure to Date £25,189.79

Excess of Income to Expenditure **-£897.20**

Opening Balance 1-5-20
Opening Balance 1-5-20

Current Account	£2,877.30
Income	£24,292.59
Expenditure	£25,189.79
Movements to Deposit	-£2,000.00
Closing Balance	£3,980.10
Deposit Account	£13,000.13
Movements to Deposit	-£2,000.00
Closing Balance	£11,000.13
Overall Funds	£14,980.23

HOLBEACH COMMUNITY LARDER

England & Wales - Charity number 1176177

Accounts



Trustees' Annual Report for the period

From 1st April 2020 To 31st March 2021

Charity name: Holbeach Community Larder

Charity registration number: 1176177

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To relieve food poverty in Holbeach and surrounding areas
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	Provision of food parcels, meals and advice and support
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Yes

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	No financial grants are made
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	All works undertaken by volunteers. No paid operatives
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	During the period which encompassed the worst of the pandemic the charity distributed in excess of 500 food parcels

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
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	Income in year £13505.98: Expenditure in year £11661.75. Cash at year end £10407.04
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	No policy for holding reserves
Amount of reserves held	Para 1.22	Nil
Reasons for holding zero reserves	Para 1.22	Money received to be used to achieve aims
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	No concerns

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	Donations and grants
Investment policy and objectives including any social investment policy adopted	Para 1.46	Not applicable
A description of the principal risks facing the charity	Para 1.46	None identified
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Charitable Incorporated Organisation
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	Appointed by existing Trustees

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	Holbeach Community Larder
Other name the charity uses	
Registered charity number	1176177
Charity's principal address	5 Langwith Drive, Holbeach, Lincolnshire. PE12 7HQ

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	Rev'd Rosamund Seal	Chair		N/A
2	Roger Seal			N/A
3	Jane Francis			N/A
4	Gill Rogers			N/A
5	Christopher Penney	Treasurer		N/A
6	Susan Baker			N/A
7				
8				
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17				
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20				

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

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	None
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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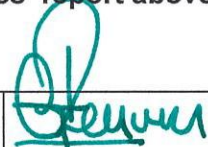
Other optional information

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Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Jane Francis	Chris Penney
Position (eg Secretary, Chair, etc)	Trustee.	Trustee
Date	22-3-22	