



**CHARITY COMMISSION
FOR ENGLAND AND WALES**

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

[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

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



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name Holbeach Community Larder	No (if any) 1176177
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Receipts and payments accounts

CC16a

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
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	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
		John Walker	JOHN WALKER	6/10/25
		Eliz. Walker	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.