



Trustees' Annual Report for the period						
From	Period start date			To	Period end date	
	1	04	2021		31	03

Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

Food Exeter	
C/O St Sidwell's Community Centre	
Sidwell Street	
Exeter	
Postcode	EX4 6NN

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	Lynn Wetenhall	Chair		
2	Rebecca Sandover			
3	Iona Collins	Treasurer/ Secretary		
4	Matt Lobley			
5	Harry West			
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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)	Association
Trustee selection methods (eg. appointed by, elected by)	Elected by membership

Additional governance issues (Optional information)

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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.

Section C

Objectives and activities

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

1. TO ADVANCE EDUCATION FOR THE BENEFIT OF THE PUBLIC OF EXETER AND THE SURROUNDING AREA IN ISSUES RELATING TO FOOD: INCLUDING HEALTH, ETHICS, ECONOMIC AND SOCIAL STUDIES, SCIENCE, PUBLIC POLICY. 2. TO PROTECT AND PRESERVE THE GOOD HEALTH OF PEOPLE WHO ARE DISADVANTAGED BY ENCOURAGING THE DEVELOPMENT OF HEALTHIER LIFESTYLES THROUGH THE PROVISION OF PRACTICAL TRAINING, EDUCATION, INFORMATION AND SUPPORT ON NUTRITION, HEALTHY EATING AND THE IMPORTANCE OF A HEALTHY DIET TO EQUIP SUCH PERSONS TO MAKE MORE INFORMED HEALTH AND DIETARY CHOICES, LEADING TO AN IMPROVEMENT IN THEIR QUALITY OF LIFE. 3. TO PROMOTE SUSTAINABLE DEVELOPMENT FOR THE BENEFIT OF THE PUBLIC BY: I. THE PRESERVATION, CONSERVATION AND THE PROTECTION OF THE ENVIRONMENT AND THE PRUDENT USE OF NATURAL RESOURCES; II. THE RELIEF OF POVERTY AND THE IMPROVEMENT OF THE CONDITIONS OF LIFE IN SOCIALLY AND ECONOMICALLY DISADVANTAGED COMMUNITIES; III. THE PROMOTION OF SUSTAINABLE MEANS OF ACHIEVING ECONOMIC GROWTH AND REGENERATION; IV. TO ADVANCE THE EDUCATION OF THE PUBLIC IN SUBJECTS RELATING TO SUSTAINABLE DEVELOPMENT AND THE PROTECTION, ENHANCEMENT AND REHABILITATION OF THE ENVIRONMENT AND TO PROMOTE STUDY AND RESEARCH IN SUCH SUBJECTS, PROVIDED THAT THE USEFUL RESULTS OF SUCH STUDY ARE DISSEMINATED TO THE PUBLIC AT LARGE. 'SUSTAINABLE DEVELOPMENT' MEANS DEVELOPMENT WHICH MEETS THE NEEDS OF THE PRESENT WITHOUT COMPROMISING THE ABILITY OF FUTURE GENERATIONS TO MEET THEIR OWN NEEDS.

- Signposting and food research project
- Development of access to sustainable, local food,

In planning and undertaking all the above activity, Section 17(5) of the Charities Act and the Chariti

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)

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

Achievements and performance

Summary of the main achievements of the charity during the year**Exeter Local Food Centre**

Our work from last year is ongoing. With funding from the Conscience Trust, Food Exeter has been exploring the feasibility of creating a 'local food centre'. Our research has shown that there is a significant need for a better and more efficient supply of ethically-produced local food to businesses and consumers in Exeter, and to increase the production of organic and agro-ecological food. The purpose of the centre will be to reduce distribution costs and make sustainable local food more available, by acting as an aggregator of supply and demand. It will guarantee a market to local suppliers, and a regular and reliable supply of fresh local produce to retailers, individuals, catering establishments and more. Through economies of scale it will be able to achieve cost-savings and pass these on to customers whilst paying producers fairly. We are now working with a group of farmers to explore next stages.

Food in Communities and food poverty

We completed research funded by Devon County Council and Devon Community Foundation to better understand the picture of emergency food provision and community food provision in Exeter, and how groups work together. This work has gone towards food strategy in Devon, as other organisations led and participated in the research in different local areas across Devon.

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Section E

Financial review

Brief statement of the charity's policy on reserves

Ensure 3 months' basic running costs in unrestricted funding.

Details of any funds materially in deficit

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.

Section F

Other optional information

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)

Iona Collins Lynn Wetenhall

Position (eg Secretary, Chair, etc)

Secretary

Chair

Date

22.01.23

FOOD EXETER
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD

1 APRIL 2021 TO 31 MARCH 2022

FOOD EXETER

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FOR THE PERIOD 1 APRIL 2021 TO 31 MARCH 2022**

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FOOD EXETER

CIO INFORMATION

FOR THE PERIOD 1 APRIL 2021 TO 31 MARCH 2022

TRUSTEES: Rebecca Jane Sandover
 Iona Padel Collins
 Lynn Susan Wetenhall
 Professor Harry George West
 Progessor Matthew Norman Loblely

REGISTERED OFFICE: St Sidwell's Centre
 Sidwell Street
 Exeter
 EX4 6NN

REGISTERED NUMBER: CE016923

CHARITY NUMBER: 1182605

FOOD EXETER

INCOME AND EXPENDITURE ACCOUNT**YEAR ENDED 31 MARCH 2022**

INCOME	2021	Notes:	2022
	£		£
Incoming resources from generated funds			
Voluntary income:			
Unrestricted Funds	0		197
Restricted Funds	21000		5500
Other voluntary Income	1402		0
TOTAL INCOME	22402		5697
EXPENDITURE			
Charitable activities:			
Projects	10000		3000
Staffing Costs	13848		8285
Travel and accommodation	266		0
Office expenses	309		598
Administration	248		0
Governance	360		0
Depreciation	309		0
TOTAL EXPENDITURE	25340		11883

CUMULATIVE FUND BALANCE INCLUDING RESERVES

Balance brought forward 1 April	16613	13675
Add Total		
Income	22402	5697
Less Total Expenditure	25340	11883
Balance carried forward 31st March	<u>13675</u>	<u>7489</u>

FOOD EXETER**BALANCE SHEET AS AT 31 MARCH 2022**

	2021	Notes:	2022
	£		£
FIXED ASSETS			
Tangible assets	0	1	0
CURRENT ASSETS			
Debtors	0		
Cash in bank and at hand	14035	2	7489
CURRENT LIABILITIES	<u>360</u>	3	<u>0</u>
NET ASSETS	13675		7489
FUNDS OF THE CHARITY			
Restricted Funds	13515		7276
Unrestricted Funds	160		213
Capital Account Carried Forward	<u>13675</u>		<u>7489</u>

FOOD EXETER**NOTES TO THE FINANCIAL STATEMENTS****BALANCE SHEET AS AT 31 MARCH 2022**

	2021	2022
	£	£
1 Fixed Assets		
Equipment at cost	309	0
Depreciation charge	-309	0
Net book value	<u>0</u>	<u>0</u>
2 Cash in Hand		
Current Account	14035	6988
CAF		
Gold	500	501
3 Accruals		
Fiona Bevan Financial Management Ltd	<u>360</u>	<u>0</u>

ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).