

FREE FOOD IN SANDOWN AND THE ISLE OF WIGHT

England & Wales · Charity number 1188081

Details

Other names	D.I.D.D.I.
Status	Registered
Legal form	CIO
Registered	2020-02-20
Register	View on the Charity Commission register

Contact

Address	29 Sandown Road Sandown Isle Of Wight PO36 9JL
Phone	07849714689
Email	FREEFOODDIDI29@GMAIL.COM

Activities

Objects: THE PREVENTION OR RELIEF OF POVERTY FOR THE PUBLIC BENEFIT ON THE ISLE OF WIGHT, IN PARTICULAR BY THE PROVISION OF DONATED FOOD, INFORMATION AND SUPPORT TO PEOPLE WHO ARE LIVING IN POVERTY.

Activities: Purchase and provide food for people in poverty and crisis at this current time. This is achieved by placing a stand at our charity shop/cafe in Lake for people to collect for free. We also offer a home delivery of an emergency box of fresh fruit and veg plus home cooked meals and a supply of packet and tinned products as a back up. In the Sandown Bay area and across the island where required

Classification

- **How:** Provides Services
- **What:** Disability, The Prevention Or Relief Of Poverty, Environment/conservation/heritage
- **Who:** Children/young People, Elderly/old People, The General Public/mankind

Geography

- Area of benefit: LOCAL
- Isle Of Wight

Finances

Period end	Income	Expenditure	Assets	Employees
2025-01-31	£33,979	£23,334	-	-
2024-01-31	£24,858	£21,524	-	-
2023-01-31	£16,012	£12,542	-	-
2022-01-31	£13,589	£10,946	-	-
2021-01-31	£17,433	£4,987	-	-

Trustees

Name	Role	Appointed
Dorothy Anna Perrett	Chair	2022-05-18
Amber Beard		2026-01-21
Ann Marie Middleton		2022-11-25
JACQUELINE CRAWLEY		2024-07-01
Patricia Louise Whitehead		2022-04-24

FREE FOOD IN SANDOWN AND THE ISLE OF WIGHT

England & Wales - Charity number 1188081

Accounts

Unaudited Financial Statements for the Year Ended 31 January 2025

for

Free Food in Sandown & the Isle of Wight

Free Food in Sandown & the Isle of Wight

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for the Year Ended 31 January 2025

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Free Food in Sandown & the Isle of Wight

General Information
for the Year Ended 31 January 2025

REGISTERED CHARITY:	1188081
CHAIR:	Dorothy Perrett
TRUSTEES:	Jacqueline Crawley Ann Middleton Patricia Whitehead Amber Jones
ADDRESS:	29 Sandown Road Lake Isle of Wight PO36 9JL
ACCOUNTANTS:	Allegrì & Co. 16c Sandown Road Lake Isle of Wight PO36 9JP
BANK:	Lloyds Bank

Financial Statements

for the Year Ended 31 January 2025

Accountants' Report to

Free Food in Sandown & the Isle of Wight

In accordance with instructions given to us we have prepared without carrying out an audit the annexed financial statements from the accounting records of Free Food in Sandown & the Isle of Wight and from information and explanations supplied to us.

Allegrì & Co.
16c Sandown Road
Lake
Isle of Wight
PO36 9JP

Date: 29th April 2025



Selina Powder FMAAT

Client Approval Certificate

I approve the financial statements and confirm that I have made available all relevant records and information for their preparation.

.....
Ms D Perrett

Date:

Free Food in Sandown & the Isle of Wight

Trading and Profit and Loss Account
for the Year Ended 31 January 2025

	31.1.25		31.1.24	
	£	£	£	£
Income				
Gift Aid	968		1,657	
Sales	13,740		11,038	
Donations	7,771		9,050	
Bank apology	-		100	
Grants	<u>11,500</u>		<u>3,013</u>	
		33,979		24,858
Cost of sales				
Purchases	2,655		4,046	
Purchases for resale	<u>543</u>		<u>685</u>	
		3,198		4,731
GROSS PROFIT		30,781		20,127
Other income				
Deposit account interest		<u>158</u>		<u>-</u>
		30,939		20,127
Expenditure				
Rent	3,960		3,960	
Insurance	807		458	
Light and heat	2,098		1,007	
Wages	2,550		2,600	
Self-employed staff	6,113		3,960	
Telephone & volunteers int'net	965		105	
Post and stationery	311		138	
Advertising	99		-	
Motor & travel expenses	4,305		3,041	
Isle of Wight County Council	74		-	
Repairs and renewals	1,292		2,747	
Household, cleaning & uniform	601		471	
Food - entertainment	40		60	
Sundry expenses	13		13	
Training	41		14	
Volunteer expenses	-		2,378	
Community Meal	-		463	
Donations	<u>65</u>		<u>109</u>	
		23,334		21,524
		7,605		(1,397)
Depreciation				
Fixtures and fittings	129		153	
Computer equipment	<u>35</u>		<u>46</u>	
		164		199
NET PROFIT/(LOSS)		<u>7,441</u>		<u>(1,596)</u>

Free Food in Sandown & the Isle of Wight

Balance Sheet
31 January 2025

	Notes	31.1.25	£	31.1.24	£
FIXED ASSETS					
Tangible assets	1		841		1,005
CURRENT ASSETS					
Bank account no. 1		12,166		14,601	
Bank account no. 2		10,000		-	
Cash in hand		<u>72</u>		<u>31</u>	
		22,238		14,632	
CURRENT LIABILITIES					
Accrued expenses		<u>-</u>		<u>(1)</u>	
			<u>22,238</u>		<u>14,633</u>
NET ASSETS					
			<u>23,079</u>		<u>15,638</u>
FINANCED BY					
CAPITAL ACCOUNT	2		<u>23,079</u>		<u>15,638</u>

Free Food in Sandown & the Isle of Wight

Notes to the Financial Statements
for the Year Ended 31 January 2025

1. **TANGIBLE FIXED ASSETS**

	Fixtures and fittings £	Computer equipment £	Totals £
COST			
At 1 February 2024 and 31 January 2025	<u>1,019</u>	<u>330</u>	<u>1,349</u>
DEPRECIATION			
At 1 February 2024	153	191	344
Charge for year	<u>129</u>	<u>35</u>	<u>164</u>
At 31 January 2025	<u>282</u>	<u>226</u>	<u>508</u>
NET BOOK VALUE			
At 31 January 2025	<u>737</u>	<u>104</u>	<u>841</u>
At 31 January 2024	<u>866</u>	<u>139</u>	<u>1,005</u>

2. **CAPITAL ACCOUNT**

	31.1.25 £	£	31.1.24 £	£
Brought forward	17,234		17,234	
Add				
Net profit	<u>7,441</u>		-	
	24,675		17,234	
Less				
Net loss	<u>-</u>		<u>1,596</u>	
		<u>24,675</u>		<u>15,638</u>
		<u>24,675</u>		<u>15,638</u>

FREE FOOD IN SANDOWN AND THE ISLE OF WIGHT

England & Wales - Charity number 1188081

Accounts

Unaudited Financial Statements for the Year Ended 31 January 2024

for

Free Food in Sandown & the Isle of Wight

Free Food in Sandown & the Isle of Wight

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Free Food in Sandown & the Isle of Wight

General Information
for the Year Ended 31 January 2024

REGISTERED CHARITY: 1188081

CHAIR: Dorothy Perrett

TRUSTEES: Ann Middleton
Amber Jones
Patricia Whitehead (Treasurer)

ADDRESS: 29 Sandown Road
Lake
Isle of Wight
PO36 9JL

ACCOUNTANTS: Allegri & Co.
16c Sandown Road
Lake
Isle of Wight
PO36 9JP

BANK: Barclays, Southampton

Financial Statements

for the Year Ended 31 January 2024

Accountants' Report to

Free Food in Sandown & the Isle of Wight

In accordance with instructions given to us we have prepared without carrying out an audit the annexed financial statements from the accounting records of Free Food in Sandown & the Isle of Wight and from information and explanations supplied to us.

Allegrì & Co.
16c Sandown Road
Lake
Isle of Wight
PO36 9JP

Date:

.....
Selina Powder FMAAT

Client Approval Certificate

I approve the financial statements and confirm that I have made available all relevant records and information for their preparation.

.....
Ms D Perrett

Date:

Free Food in Sandown & the Isle of Wight

Trading and Profit and Loss Account
for the Year Ended 31 January 2024

	31.1.24		31.1.23	
	£	£	£	£
Income				
Gift Aid	1,657		-	
Sales	11,038		8,341	
Donations	9,050		7,671	
Bank apology	100		-	
Grants	<u>3,013</u>		<u>-</u>	
		24,858		16,012
Cost of sales				
Purchases	4,046		4,008	
Purchases for resale	<u>685</u>		<u>278</u>	
		4,731		4,286
GROSS PROFIT		20,127		11,726
Other income				
Government grants		<u>-</u>		<u>3,000</u>
		20,127		14,726
Expenditure				
Rent	3,960		3,840	
Insurance	458		455	
Light and heat	1,007		859	
Wages	2,600		2,000	
Self employed staff	3,960		-	
Telephone	105		454	
Post and stationery	138		93	
Motor expenses	3,041		3,412	
Repairs and renewals	2,747		914	
Household, cleaning & uniform	471		60	
Food - entertainment	60		-	
Sundry expenses	13		80	
Training	14		70	
Volunteer expenses	2,378		280	
Community Meal	463		-	
Donations	<u>109</u>		<u>25</u>	
		21,524		12,542
		(1,397)		2,184
Depreciation				
Fixtures and fittings	153		-	
Computer equipment	<u>46</u>		<u>62</u>	
		199		62
SURPLUS INCOME OVER EXPENDITURE/(DEFICIT)		<u>(1,596)</u>		<u>2,122</u>

Free Food in Sandown & the Isle of Wight

Balance Sheet
31 January 2024

	Notes	31.1.24 £	£	31.1.23 £	£
FIXED ASSETS					
Tangible assets	1		1,005		186
CURRENT ASSETS					
Bank account no. 1		14,601		17,049	
Cash in hand		<u>31</u>		<u>-</u>	
		14,632		17,049	
CURRENT LIABILITIES					
Accrued expenses		<u>(1)</u>		<u>1</u>	
			<u>14,633</u>		<u>17,048</u>
NET ASSETS			<u>15,638</u>		<u>17,234</u>
FINANCED BY					
CAPITAL ACCOUNT	2		<u>15,638</u>		<u>17,234</u>

Free Food in Sandown & the Isle of Wight

Notes to the Financial Statements
for the Year Ended 31 January 2024

1. **TANGIBLE FIXED ASSETS**

	Fixtures and fittings £	Computer equipment £	Totals £
COST			
At 1 February 2023	-	330	330
Additions	<u>1,019</u>	<u>-</u>	<u>1,019</u>
At 31 January 2024	<u>1,019</u>	<u>330</u>	<u>1,349</u>
DEPRECIATION			
At 1 February 2023	-	144	144
Charge for year	<u>153</u>	<u>47</u>	<u>200</u>
At 31 January 2024	<u>153</u>	<u>191</u>	<u>344</u>
NET BOOK VALUE			
At 31 January 2024	<u>866</u>	<u>139</u>	<u>1,005</u>
At 31 January 2023	<u>-</u>	<u>186</u>	<u>186</u>

2. **CAPITAL ACCOUNT**

	31.1.24 £	£	31.1.23 £	£
Brought forward	17,234		15,071	
Add				
Surplus income over expenditure	-		2,122	
Capital introduced	<u>-</u>		<u>41</u>	
	17,234		17,234	
Less				
Deficit balance expenditure over income	<u>1,596</u>		<u>-</u>	
		<u>15,638</u>		<u>17,234</u>
		<u>15,638</u>		<u>17,234</u>

FREE FOOD IN SANDOWN AND THE ISLE OF WIGHT

England & Wales - Charity number 1188081

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Free Food in Sandown & the Isle of Wight

Free Food in Sandown & the Isle of Wight

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Free Food in Sandown & the Isle of Wight

General Information
for the Year Ended 31 January 2023

CHAIR:	Dorothy Perrett
TRUSTEES:	Ann Middleton Amber Jones Patricia Whitehead (Treasurer)
ADDRESS:	29 Sandown Road Lake Isle of Wight PO36 9JL
ACCOUNTANTS:	Allegri & Co. 16c Sandown Road Lake Isle of Wight PO36 9JP
BANK:	Barclays Southampton

for the Year Ended 31 January 2023

Accountants' Report to

Free Food in Sandown & the Isle of Wight

In accordance with instructions given to us we have prepared without carrying out an audit the annexed financial statements from the accounting records of Free Food in Sandown & the Isle of Wight and from information and explanations supplied to us.

Allegri & Co.
16c Sandown Road
Lake
Isle of Wight
PO36 9JP

Date:

.....
Selina Powder FMAAT

Client Approval Certificate

I approve the financial statements and confirm that I have made available all relevant records and information for their preparation.

.....
Ms D Perrett

Date:

Free Food in Sandown & the Isle of Wight

Income and Expenditure Account
for the Year Ended 31 January 2023

	31.1.23		31.1.22	
	£	£	£	£
Income				
Sales	8,341		5,903	
Donations	<u>7,671</u>		<u>5,156</u>	
		16,012		11,059
Cost of sales				
Purchases	4,008		4,322	
Purchases for resale	278		158	
		<u>4,286</u>		<u>4,480</u>
GROSS PROFIT		11,726		6,579
Other income				
Government grants		<u>3,000</u>		<u>7,010</u>
		14,726		13,589
Expenditure				
Rent	3,840		4,110	
Insurance	455		447	
Light and heat	859		585	
Wages	2,000		-	
Telephone	454		335	
Post and stationery	93		59	
Motor expenses	3,412		2,159	
Repairs and renewals	914		1,608	
Household and cleaning	60		22	
Sundry expenses	80		99	
Training	70		32	
Volunteer expenses	280		1,490	
Donations	25		-	
		<u>12,542</u>		<u>10,946</u>
		2,184		2,643
Depreciation				
Computer equipment		<u>62</u>		<u>82</u>
SURPLUS INCOME OVER EXPENDITURE		<u><u>2,122</u></u>		<u><u>2,561</u></u>

Free Food in Sandown & the Isle of Wight

Balance Sheet
31 January 2023

	Notes	31.1.23 £	£	31.1.22 £	£
FIXED ASSETS					
Tangible assets	1		186		248
CURRENT ASSETS					
Bank account no. 1		17,049		14,815	
Cash in hand		<u>-</u>		<u>9</u>	
		17,049		14,824	
CURRENT LIABILITIES					
Accrued expenses		1	<u> </u>	1	<u> </u>
			<u> </u>	<u> </u>	<u>14,823</u>
			17,048		
NET ASSETS					
			<u> </u>		<u> </u>
			17,234		15,071
FINANCED BY					
RESERVES					
	2		<u> </u>		<u> </u>
			17,234		15,071

Free Food in Sandown & the Isle of Wight

Notes to the Financial Statements
for the Year Ended 31 January 2023

1. **TANGIBLE FIXED ASSETS**

	Computer equipment £
COST	
At 1 February 2022 and 31 January 2023	<u>330</u>
DEPRECIATION	
At 1 February 2022	82
	Charge 6 for 2 year
At 31 January 2023	<u>144</u>
NET BOOK VALUE	
At 31 January 2023	<u>186</u>
At 31 January 2022	<u>248</u>

2. **CAPITAL ACCOUNT**

	31.1.23		31.1.22	
	£	£	£	£
Brought forward	15,071		12,446	
Add				
Surplus income over expenditure	2,122		2,561	
Capital introduced	41		64	
		<u>17,234</u>		<u>15,071</u>
		<u>17,234</u>		<u>15,071</u>

FREE FOOD IN SANDOWN AND THE ISLE OF WIGHT

England & Wales - Charity number 1188081

Accounts

FREE FOOD IN THE BAY
A.G.M
09/06/2022 12.30 PM

Present:

Dorothy Perrett

Wendy Lillington

Patricia Whitehead

Amber Jones

Accounts verified and approved by Trustees.

Dorothy Perrett was asked to leave the room to enable a discussion between the remaining trustees.

Due to a change in circumstances, there is now a lot of pressure for Dott, which results in a lot of out of hours services - applying for funding , emails etc.

On that basis the 2 existing and 1 new trustees have decided funding for secretarial services of £50 per week for out of hours services, backdated to 1st April.

Amber Jones will contact charities commission for confirmation of what is required.

Dorothy Perrett returned to the meeting.

All messages will be sent by email in the future to avoid messages being missed.

Any trustee can bring up for discussion anything which may improve the running of the charity

Amber Jones will investigate funding opportunities.

Meeting closed at 13.15

Unaudited Financial Statements for the Year Ended 31 January 2022

for

Free Food in Sandown & the Isle of Wight

Free Food in Sandown & the Isle of Wight

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Free Food in Sandown & the Isle of Wight

General Information
for the Year Ended 31st January 2022

CHAIR:	Dave Simpson
TRUSTEES:	Laura Flemming Gary Bloomfield Frank Newnham
ADDRESS:	c/o Flat 2 14 Station Avenue Sandown Isle of Wight PO36 9BN
ACCOUNTANTS:	Allegri & Co. 16c Sandown Road Lake Isle of Wight PO36 9JP
BANK:	Barclays Southampton
REGISTERED CHARITY:	1188081

Financial Statements

for the Year Ended 31 January 2022

Accountants' Report to

Free Food in Sandown & the Isle of Wight

In accordance with instructions given to us we have prepared without carrying out an audit the annexed financial statements from the accounting records of Free Food in Sandown & the Isle of Wight and from information and explanations supplied to us.

Allegrì & Co.
16c Sandown Road
Lake
Isle of Wight
PO36 9JP

Date:

.....
Selina Powder FMAAT

Client Approval Certificate

I approve the financial statements and confirm that I have made available all relevant records and information for their preparation.

.....
D Simpson

Date:

Free Food in Sandown & the Isle of Wight

Income and Expenditure Account
for the Year Ended 31 January 2022

	Year Ended 31.1.22		Period 20.2.20 to 31.1.21	
	£	£	£	£
Income				
DIDDI donation	-		1,382	
Sales	5,903		2,990	
Donations	5,156		6,140	
Bank apology	-		100	
		11,059		10,612
Cost of sales				
Food, toiletries etc Purchases	4,322		3,179	
Purchases for resale	158		-	
		4,480		3,179
GROSS PROFIT		6,579		7,433
Other income				
Government grants		7,010		10,000
		13,589		17,433
Expenditure				
Rent	4,110		960	
Insurance	447		-	
Light and heat	585		120	
Telephone	335		110	
Post and stationery	59		30	
Motor expenses	2,159		1,797	
Repairs and renewals	1,608		1,841	
Household and cleaning	22		46	
Sundry expenses	99		83	
Volunteer expenses	1,490		-	
Training	32		-	
		10,946		4,987
		2,643		12,446
Depreciation				
Computer equipment		82		-
SURPLUS INCOME OVER EXPENDITURE		2,561		12,446

Free Food in Sandown & the Isle of Wight

Balance Sheet
31 January 2022

	Notes	31.1.22 £	£	31.1.21 £	£
FIXED ASSETS					
Tangible assets	1		248		-
CURRENT ASSETS					
Bank account no. 1		14,815		12,416	
Cash in hand		<u>8</u>		<u>30</u>	
		14,823		12,446	
CURRENT LIABILITIES					
Accrued expenses		<u>-</u>		<u>-</u>	
			<u>14,823</u>		<u>12,446</u>
NET ASSETS			<u>15,071</u>		<u>12,446</u>
RESERVES	2		<u>15,071</u>		<u>12,446</u>

Free Food in Sandown & the Isle of Wight

Notes to the Financial Statements
for the Year Ended 31 January 2022

1. **TANGIBLE FIXED ASSETS**

	Computer equipment £
COST	
Additions	<u>330</u>
At 31 January 2022	<u>330</u>
DEPRECIATION	
Charge for year	<u>82</u>
At 31 January 2022	<u>82</u>
NET BOOK VALUE	
At 31 January 2022	<u><u>248</u></u>

2. **CAPITAL ACCOUNT**

	31.1.22		31.1.21	
	£	£	£	£
Brought forward	12,446		-	
Add				
Surplus income over expenditure	2,561		12,446	
Capital introduced	<u>64</u>		<u>-</u>	
		<u>15,071</u>		<u>12,446</u>
		<u><u>15,071</u></u>		<u><u>12,446</u></u>

FREE FOOD IN SANDOWN AND THE ISLE OF WIGHT

England & Wales - Charity number 1188081

Accounts

Unaudited Financial Statements

for the Period 20 February 2020 to 31 January 2021

for

Free Food in Sandown & the Isle of Wight

Free Food in Sandown & the Isle of Wight

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Free Food in Sandown & the Isle of Wight

General Information
for the Period 20 February 2020 to 31 January 2021

CHAIR:	Dave Simpson
TRUSTEES:	Laura Flemming Gary Bloomfield Frank Newnham
ADDRESS:	c/o Flat 2 14 Station Avenue Sandown Isle of Wight PO36 9BN
ACCOUNTANTS:	Allegri & Co. 16c Sandown Road Lake Isle of Wight PO36 9JP
BANK:	Barclays Southampton
REGISTERED CHARITY:	1188081

Financial Statements

for the Period 20 February 2020 to 31 January 2021

Accountants' Report to

Free Food in Sandown & the Isle of Wight

In accordance with instructions given to us we have prepared without carrying out an audit the annexed financial statements from the accounting records of Free Food in Sandown & the Isle of Wight and from information and explanations supplied to us.

Allegri & Co.
16c Sandown Road
Lake
Isle of Wight
PO36 9JP


26 APR 2021

Date:


.....
S Powder FMAAT

Client Approval Certificate

I approve the financial statements and confirm that I have made available all relevant records and information for their preparation.


.....
D Simpson Chair

Date: 28/4/21

Free Food in Sandown & the Isle of Wight

Income and Expenditure Account
for the Period 20 February 2020 to 31 January 2021

	£	£
Income		
DIDDI donation	1,382	
Sales	2,990	
Donations	6,140	
Bank apology	<u>100</u>	
		10,612
Food purchases		<u>3,179</u>
GROSS PROFIT		7,433
Other income		
Government grants		<u>10,000</u>
		17,433
Expenditure		
Rent	960	
Light and heat	120	
Telephone	110	
Post and stationery	30	
Motor expenses	1,797	
Repairs and renewals	1,841	
Household and cleaning	46	
Sundry expenses	<u>83</u>	
		<u>4,987</u>
SURPLUS INCOME OVER EXPENDITURE		<u>12,446</u>

Free Food in Sandown & the Isle of Wight

Balance Sheet
31 January 2021

	Notes	£	£
CURRENT ASSETS			
Bank account no. 1		12,416	
Cash in hand		<u>30</u>	
			<u>12,446</u>
NET ASSETS			<u>12,446</u>
RESERVES	1		<u>12,446</u>