



Trustees' Annual Report for the period

From **09-04-22**
Period end date **01-01-23**

Period start date **To**

Charity name: Bishop's Castle Community Foodbank

Charity registration number: 1190595

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The prevention or relief of poverty amongst people in Bishop's Castle and the surrounding area by providing emergency food, essential toiletries, and other household cleaning items to individuals and families in financial need
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	See above
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Yes all trustees have

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	

Contribution made by volunteers	Para 1.38	<p>We have 25 volunteers upon whom we can call to undertake a variety of tasks.</p> <ul style="list-style-type: none"> - Staffing the food bank itself at our two weekly sessions - delivering supplies to customers who cannot get to the food bank - buying bread, vegetables and eggs on a weekly basis - collecting food donated by customers of the local shops that have our boxes
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>From our opening week when we had 6 customers, we now provide food and other supplies to an average of 105 customers at our two weekly sessions. We have also been successful in applying for fuel grants to the total value of £12000 for our customers.</p> <p>We are now a designated warm space and have opened a mini café for our customers to get free hot drinks and biscuits while they wait their turn</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	
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	We are looking to acquire a community asset from Shropshire Council, and the reserves would be used to partly refurbish that premises once acquired
Amount of reserves held	Para 1.22	£5000
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

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	
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	We seek to have a mix of volunteers and customers as trustees. Many of our customers have irregular, part-time work, which makes commitment to trusteeship difficult for them.

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	Bishop's Castle Community foodbank
Other name the charity uses	
Registered charity number	1190505

Charity's principal address	White Roses, Cabin, Bishop's Castle, Shropshire SY9 5JG

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	Andy Stelman	Chair of trustees	Since we started as a charity	
2	Mandy Bryce	Vice Chair	ditto	
3	Ann Hewings		February 2023	
4				
5	Georgina Williamson		September 2022	
6	Jane Carroll	Treasurer	Since we started	
7	Jo Pritchard		Since we startedsee	
8	Lorraine Hedge	Volunteer coordinator	Since we started	
9				
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	See all names above	

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	N/A
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

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)

--

Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

Other optional information

--

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)

Andy Stelman

Full name(s)

ANDREW EDWARD STELMAN

**Position (eg
Secretary, Chair, etc)**

CHAIR of TRUSTEES

Date

21.3.2023

BISHOPS CASTLE COMMUNITY
FOODBANK
INCOME AND EXPENDITURE
ACCOUNT

	<u>£</u>	<u>£</u>	<u>£</u>	<u>£</u>
RECEIPTS				
Donations		10,050.44		15,528.32
Grants		<u>10,255.25</u>		<u>10,925.00</u>
Less Overheads		20,305.69		26,453.32
Food	14,979.57		12,427.70	
Rent	1,200.00		712.00	
printing	210 40		475.21	
Insurance	<u>162.40</u>		<u>274.40</u>	
Sundries	1,591.31	<u>18,143.68</u>	1,409.76	<u>15,299.07</u>
Net Profit for the Year		<u>2,162.01</u>		<u>El 1,154.25</u>

FOR THE YEAR ENDED 31 MARCH

2022

2022

2021