

Trustees' Annual Report for the period

From January 1 2023 To December 31 2023

Charity name: Sutton Bridge Community Larder

Charity registration number: 1191677

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The object[s] of the CIO are to relieve persons in Sutton Bridge and the surrounding area that are in financial hardship in such ways that the trustees from time-to-time think fit but not exclusively by: a) Providing emergency food, essential toiletries and household items to particular families in need and/or for distribution by charities or other organisations working to prevent or relieve poverty b) Such other means, including (but not limited to) the provision of support signposting to relevant information and other advisory services.
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	Ensuring a plentiful supply of food and toiletry items so that families in financial need can be supplied with sufficient items for at least three days worth of meals for all family members, when needed
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The charity provides a public benefit with regard to the guidance provided

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	We employ no-one. All roles are carried out by volunteers. In addition to volunteering for shifts at the foodbank the volunteers also assemble and deliver Christmas food parcels
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	The charity has continued to provide food parcels on request from individuals, families and agencies on their behalf. The charity acts as a collection hub for donated food, distributing excess to other foodbanks. The charity provided, at no charge, the Jellies and Jolley's packing facilities for childrens` christmas gifts, storage, and delivery.

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	Para 1.41	

against objectives		
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The charity has successfully continued to build its resources at this time of extreme uncertainty for all food banks.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The trustees consider that it is not possible for them to determine what its reserves policy should be at this time of uncertainty for food banks.
Amount of reserves held	Para 1.22	£24781
Reasons for holding zero reserves	Para 1.22	N/A
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	Grants from local organisations and charities.
Investment policy and objectives including any social investment policy adopted	Para 1.46	N/A
A description of the principal risks facing the charity	Para 1.46	Sudden increases in demand for our services.
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Trust deed
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	10. Appointment of charity trustees Option 1 (1) Apart from the first charity trustees, every trustee must be appointed for a term of three years by a resolution passed at a properly convened meeting of the charity trustees. (2) In selecting individuals for appointment as charity trustees, the charity trustees must have regard to the skills, knowledge and experience needed for the effective administration of the CIO.

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	Sutton Bridge Community Larder
Other name the charity uses	Sutton Bridge Food Bank

Registered charity number	1191677
Charity's principal address	Unit 8 Railway Lane Industrial Estate Sutton Bridge Spalding Lincs PE12 9UN

**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	Terry York	Chairman		
2	Janet York	Secretary		
3	Charles Doades			
4	Kenneth Knock			
5	June Ansell			
6	Nicolas Kennedy			
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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	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) N/A

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

Exemptions from disclosure N/A

Reason for non-disclosure of key personnel details

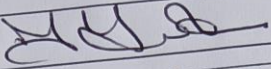
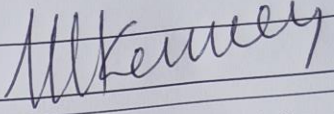
Other optional information

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)

	
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Full name(s)

TERENCE KERRY	NICOLA C KENNEY
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Position (eg Secretary, Chair, etc)

CHAIR	TRUSTEE
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Date

7/6/24

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)

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Full name(s)

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Position (eg Secretary, Chair, etc)

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Date

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Sutton Bridge Community Larder

Registered Charity 1191677

Annual Accounts for the Year ended December 31 2023

Section A. Statement of Financial Activities

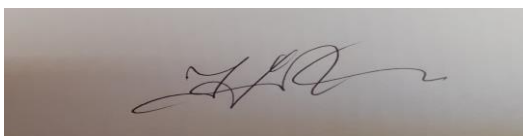
£	Note	Unrestricted Funds	Restricted Funds	Total	2022
<u>Incoming Resources</u>					
Income from					
Donations and Legacies		3,973	2,169	6,142	6,772
Fund Raising		700	-	700	-
Grants		5,000	11,750	16,750	8,327
<i>Total</i>	3	9,673	13,919	23,592	15,099
<u>Resources Expended</u>					
Expenditure on					
Charitable Activities		3,756	11,818	15,574	6,603
Premises and Setup		2,799	-	2,799	949
<i>Total</i>	4	6,525	11,818	18,343	7,552
<u>Net Income</u>		3,148	2,101	5,249	7,547
Total Funds Brought Forward		21,633	-	21,633	14,086
<u>Total Funds Carried Forward</u>		24,781	2,101	26,882	21,633

Section B Balance Sheet

£				
Current Assets				
Cash at Bank and in Hand	24,781	2,101	26,882	21,633
	=====	=====	=====	=====
Funds of the Charity				
Unrestricted Funds	24,781	-	24,781	21,633
Restricted Funds	-	2,101	2,101	-
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<u>Total Funds</u>	24,781	2,101	26,882	21,633
	=====	=====	=====	=====

The Attached Notes form Part of these Accounts

Signed



Terence York Trustee Date 3/6/24

Sutton Bridge Community Larder

Registered Charity 1191677

Annual Accounts for the Year ended December 31 2023

Section C. Notes to the Accounts

1. Basis of accounting

These accounts have been prepared under the historical cost convention with items recognised at cost or transaction value.

The accounts have been prepared in accordance with:

- * the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued on 16 July 2014
- and with the Charities Act 2011.

The charity constitutes a public benefit entity as defined by FRS 102.

2. Financial Policies

2.1. Reserves

The Trustees consider that it is not possible, at a time of great volatility for food banks, to determine the Reserves Policy for the Charity.

2.2. Income.

The charity has adopted standard accounting practices for income except that donations in kind have not been valued. The Trustees consider that the substantial effort required to place a value on donated goods would not be worthwhile.

3. Analysis of Income

£	Unrestricted Funds	Restricted Funds	Total	2022
Donations and Gifts	3,973	2,169	6,142	6,772
Fund Raising	700	-	700	-
Grants	5,000	11,750	16,750	8,327
<i>Total</i>	9,673	13,919	23,592	15,099
	=====	=====	=====	=====

Sutton Bridge Community Larder

Registered Charity 1191677

Annual Accounts for the Year ended December 31 2023

Section C. Notes to the Accounts (cont.)

4. Analysis of Expenditure

£	Unrestricted Funds	Restricted Funds	Total	2022
Premises and Equipment				
Repairs and Renewals	2,318	750	3,168	949
Food Stock and Vouchers	289	7,799	8,088	1,819
Rent	2,170	1,307	3,477	2,473
Light and Heat	819	460	1,279	1,771
Publicity and Sundries	72	226	298	388
Trustee Expenses	857	1,276	2,033	152
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<i>Total</i>	6,525	11,818	18,343	7,552
	=====	=====	=====	=====

We do not pay remuneration to Trustees or any other Persons.

During the year we served a total of 338 people (2022 211), many of them multiple times, a total of 4806 meals.

Also 89 individuals benefited from Christmas food parcels

5. Funds administered as an Agent

During the Year the Charity received and distributed £Nil (2022 £9,000) Levelling up Funding from South Holland District Council. This item has been excluded from these accounts.

6. Trustees Expenses

Trustees were reimbursed for travel expenses amounting to £2,033 (2022 £152) due to reduced local donations

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