

Trustees' Annual Report for the period

From		Period start date			To		Period end date		
		Day	Month	Year			Day	Month	Year
		27	October	2020			31	March	2022

Section A Reference and administration details

Charity name

Saltburn Solidarity

Other names charity is known by

Saltburn Solidarity Food Bank

Registered charity number (if any)

1192030

Charity's principal address

2 Windsor Road

Saltburn by the Sea

North Yorkshire

Postcode

TS12 1BH

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 Jefferson-Prescott			
2	Peter Neal			
3	Diane Steinmetz			
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

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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)

CIO - Foundation

Trustee selection methods

(eg. appointed by, elected by)

Elected by members

Additional governance issues (Optional information)

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.

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Section C Objectives and activities

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

To relieve persons in Saltburn-by-the-Sea 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 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)

In shaping our objectives for the year and planning our activities, the trustees have considered the Charity Commission's guidance on public benefit.

Since establishing the foodbank, we have provided 548 food parcels to 258 households supporting a total of 1378 individuals in and around Saltburn-by-the-Sea over the course of 2020-22.

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

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Achievements and performance

Summary of the main achievements of the charity during the year

In 2020 we provided 132 food parcels to 72 households supporting a total of 367 individuals in and around Saltburn-by-the-Sea.

In 2021 we provided 155 food parcels to 64 households supporting a total of 398 individuals in and around Saltburn-by-the-Sea.

In 2022 we provided 258 food parcels to 122 households supporting a total of 613 individuals in and around Saltburn-by-the-Sea.

We are grateful to the support of our volunteers without whom we would not be able to provide assistance to our beneficiaries.

Section E

Financial review

Brief statement of the charity's policy on reserves

The trustees are aiming to build sufficient reserves to allow them to rent or purchase premises within Saltburn-by-the-Sea from which to provide services to support the community.

Details of any funds materially in deficit

N/A

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)

Peter Neal

Position (eg Secretary, Chair, etc)

Trustee

Date

30 January 2022



CHARITY COMMISSION
FOR ENGLAND AND WALES

SALTBURN SOLIDARITY

1192030

Receipts and payments accounts

CC16a

For the period
from

Period start date
27/10/2020

To

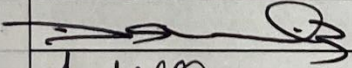
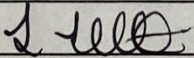
Period end date
30/03/2022

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					
Donations	19,185	-	-	19,185	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	19,185	-	-	19,185	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	19,185	-	-	19,185	-
A3 Payments					
Food/toiletries etc	3,866	-	-	3,866	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	3,866	-	-	3,866	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	3,866	-	-	3,866	-
Net of receipts/(payments)	15,319	-	-	15,319	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	15,319	-	-	15,319	-

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	Cash in Bank	15,319	-	-
		-	-	-

		-	-	-
	Total cash funds	15,319	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds	Restricted funds	Endowment funds
	Details	to nearest £	to nearest £	to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
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 liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		D. STEINMETZ	30/01/2022	
		L. Jefferson-Prescott	30/01/2022	