

ILKLEY FOODBANK

England & Wales · Charity number 1194778

Details

Status Registered

Legal form CIO

Registered 2021-06-14

Register [View on the Charity Commission register](#)

Contact

Address 4 Church Street
Ilkley
West Yorkshire
LS29 9DS

Phone 07900606534

Email trustees@ilkleyfoodbank.org.uk

Website www.ilkleyfoodbank.org.uk

Activities

Objects: THE OBJECTS OF THE CIO ARE SEEKING TO RELIEVE PERSONS IN ILKLEY, AND SURROUNDING DISTRICTS IN WEST AND NORTH YORKSHIRE, THAT ARE IN FINANCIAL HARDSHIP, NEED OR DISTRESS IN SUCH WAYS AS THE TRUSTEES FROM TIME-TO-TIME THINK FIT, IN PARTICULAR, BUT NOT EXCLUSIVELY BY:A) PROVIDING EMERGENCY FOOD, ESSENTIAL TOILETRIES AND HOUSEHOLD ITEMS TO INDIVIDUALS AND FAMILIES IN NEED AND / OR FOR DISTRIBUTION BY CHARITIES OR OTHER ORGANISATIONS WORKING TO PREVENT OR RELIEVE POVERTY, ANDB) SUCH OTHER MEANS, INCLUDING (BUT NOT LIMITED TO) THE RELEVANT PROVISION OF SUPPORT OR SIGNPOSTING TO RELEVANT INFORMATION OR OTHER ADVISORY SERVICES AS THE TRUSTEES SHALL THINK FIT.

Activities: Ilkley Foodbank provides emergency food, essential toiletries and household items to individuals and families in need. We also share surplus donations with other charities or other organisations working to prevent or relieve poverty in the West Yorkshire area.

Classification

- **How:** Makes Grants To Individuals
- **What:** Disability, The Prevention Or Relief Of Poverty

Geography

- **Area of benefit:** IN ILKLEY, AND SURROUNDING DISTRICTS IN WEST AND NORTH YORKSHIRE,
- Bradford City
- Leeds City
- North Yorkshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£11,427	£24,168	-	-
2024-03-31	£16,666	£14,310	-	-
2023-03-31	£17,186	£18,522	-	-
2022-03-31	£24,151	£1,901	-	-

Trustees

Name	Role	Appointed
Timothy James Kingsman	Chair	2021-06-14
Charlotte Anne Jarvis		2021-06-14
Elizabeth Stevens		2021-06-14
Rev Michael Faulkner		2021-06-14

ILKLEY FOODBANK

England & Wales - Charity number 1194778

Accounts



Trustees' Annual Report for the period

From **1st April 2024** To **31st March 2025**

Charity name: **Ilkley Foodbank**

Charity registration number: **1194778**

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The objects of the CIO are seeking to relieve persons in Ilkley, and surrounding districts in West and North Yorkshire, that are in financial hardship, need or distress in such ways as the trustees from time-to-time think fit, specifically but not exclusively by: a) providing emergency food, essential toiletries and household items to individuals and families in need and / or for distribution by charities or other organisations working to prevent or relieve poverty, and b) such other means, including (but not limited to) the relevant provision of support or signposting to relevant information or other advisory services as the trustees shall think fit.
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	The CIO runs from a building provided free by All Saints Church, Ilkley which gives dedicated storage and a one stop for clients. Volunteers collect food from 3 collection points at local supermarkets and stack goods in storage. Other volunteers then staff the shop during designated hours (Monday 2-4pm, Wednesday 2-4pm and Saturday 10am-12pm) when clients visit and receive their parcels. Spare food and other donations (e.g. nappies) are sent to other local charities. Money donated is used to buy goods required in the parcels to supplement items donated. Links have been formed with DWP and other agencies to provide advice to clients on site when the Foodbank is open.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	All Trustees have regard to the guidance issued by the Charity Commission on public benefit.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	All donations from the Foodbank are to similar charitable organisations, who are assisting persons in hardship in nearby areas or provide services to those in hardship in Ilkley and the immediate surrounding areas but are based out of the area.

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>The main benefit is the provision of food parcels to clients from Ilkley and the surrounding area who are suffering financial hardship.</p> <p>Client numbers clearly vary due to need but over this financial year the number did increase slightly so that in January the Foodbank supported 73 households and was feeding 200-210 people a month and this figure had only reduced slightly by the end of the reporting period. The Foodbank has strengthened its policy re referral following renewed links with local social prescribers.</p> <p>At Christmas the Foodbank provided 55 hampers to support 116 individuals in local families, and those hampers in addition to Christmas food also included 3-4 gifts for each child in the family. The Foodbank also contributed a large amount of food to Ilkley Grammar School to support their hamper provision.</p> <p>A group of around 48 volunteers continue to assist in collecting food and distributing food parcels.</p> <p>There has been a notable decline in the quantity of food donations to the Foodbank over this reporting period, which has necessitated the Foodbank to purchase more produce to support clients, alongside a reduction in financial donations.</p> <p>Whilst other local charities have been supported with financial donations and spare food (including other local Foodbanks, women's refuge, schools and Bradford Babybank), the Foodbank has had to reduce its financial support to those organisations.</p>

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Starting balance: £23270 Donations: £11427 Expenditure: £24168 End balance: £10529
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	c30% of current balance and would cover a quarter's running costs.
Amount of reserves held	Para 1.22	£3000
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	The charity receives no specific funding but receives a small number of regular donations from private individuals and one from Booths supermarkets. It has also received donations from Ilkley Rotary Club, Menston Methodist church, St Margaret's Church, Burley Super Car show and Vitello Lounge.
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Structure, Governance and Management

Description of charity's trusts:		N/A
Type of governing document	Para 1.25	CIO Foundation Constitution
How is the charity constituted?	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	No constitutional provisions. Trustees were selected by local churches from individuals from their congregations who volunteered. Trustees attend regular meetings on a quarterly basis.

Reference and Administrative details

Charity name	Ilkley Foodbank
Other name the charity uses	N/A
Registered charity number	1194778
Charity's principal address	4 Church Street Ilkley West Yorkshire LS29 9DS.

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	Revd Michael Faulkner	Treasurer	Whole Period	N/A
2	Tim Kingsman	Chair	Whole Period	N/A
3	Charlotte Jarvis		Whole Period	N/A
4	Elizabeth Stevens		Whole Period	N/A

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	Nil
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

Exemptions from disclosure

Reason for non-disclosure of key personnel details

N/A

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)

Tim Kingsman

Michael Faulkner

Full name(s)

Timothy James Kingsman

Michael Faulkner

Position (eg Secretary,
Chair, etc)

Chair

Treasurer

Date

26/11/25



CHARITY COMMISSION
FOR ENGLAND AND WALES

Ilkley Foodbank

1194778

Receipts and payments accounts

CC16a

For the period from	01.04.24	To	31.03.25
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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					
Starting balance	23,270	-	-	23,270	-
Personal donations (Gift Aided)	3,924	-	-	3,924	-
Personal donations (not Gift Aided)	3,627	-	-	3,627	-
Donations from Organisations	3,876	-	-	3,876	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	34,697	-	-	34,697	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	34,697	-	-	34,697	-
A3 Payments					
Donations to local charities	12,000	-	-	12,000	-
Restocking essential supplies	11,067	-	-	11,067	-
Website expenses	36	-	-	36	-
Insurance	580	-	-	580	-
Safeguarding	150	-	-	150	-
Wine for Volunteer social evening	48	-	-	48	-
Volunteers - phones and postage	287	-	-	287	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	24,168	-	-	24,168	-
A4 Asset and investment purchases. (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	24,168	-	-	24,168	-
Net of receipts/(payments)	10,529	-	-	10,529	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	10,529	-	-	10,529	-

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		10,529	-	-
		-	-	-
		-	-	-
	Total cash funds	10,529	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Details			
	None	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets	Details			
	None		-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details			
	Leafelt stand and trolley	General	333	-
	2 x Samsung mobile phones	General	324	-
				-
		Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	Details			
	None		-	

NOTES:

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
<i>Michael Faulkner</i>	Michael Faulkner	
<i>Tim Kingsman</i>	Timothy James Kingsman	

ILKLEY FOODBANK

England & Wales - Charity number 1194778

Accounts



Trustees' Annual Report for the period

From **1st April 2023** To **31st March 2024**

Charity name: **Ilkley Foodbank**

Charity registration number: **1194778**

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The objects of the CIO are seeking to relieve persons in Ilkley, and surrounding districts in West and North Yorkshire, that are in financial hardship, need or distress in such ways as the trustees from time-to-time think fit, in particular, but not exclusively by: a) providing emergency food, essential toiletries and household items to individuals and families in need and / or for distribution by charities or other organisations working to prevent or relieve poverty, and b) such other means, including (but not limited to) the relevant provision of support or signposting to relevant information or other advisory services as the trustees shall think fit.
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	The CIO runs from a building provided free by All Saints church, which gives dedicated storage and a one stop for clients. Food is collected by volunteers from 3 collection points at local supermarkets and stock goods in storage. Other volunteers then staff the shop during designated hours (Monday 2-4pm, Wednesday 2-4pm and Saturday 10am-12pm) when clients visit and receive their parcels. Spare food and other donations (e.g. nappies) are sent to other local charities. Money donated is used to buy goods required in the parcels to supplement items donated.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	All Trustees have regard to the guidance issued by the Charity Commission on public benefit.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	All donations from the Foodbank are to similar charitable organisations, who are assisting persons in hardship in nearby areas or provide services to those in hardship in Ilkley and the immediate surrounding areas but are based out of the area.

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>The main benefit is the provision of food parcels to clients from Ilkley and the surrounding area who are suffering financial hardship.</p> <p>Client numbers clearly vary due to need but have reached a high of 72 households.</p> <p>At Christmas the Foodbank provided 51 hampers to feed 132 people, 42 of whom were children.</p> <p>A group of around 48 volunteers assist in collecting food and distributing food parcels.</p> <p>Other local charities have been supported with financial donations and spare food.</p> <p>These include other local food banks, local school initiatives and Bradford Babybank.</p>

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Starting balance: £20914 Donations: £15543 Expenditure: £14310 End balance: £23720
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	c12.5% of current balance and would cover a quarter's running costs.
Amount of reserves held	Para 1.22	£3000
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	The charity receives no specific funding but receives a small number of regular donations from private individuals and one from Booths supermarkets. It has also received donations from Ilkley Rotary Club, Menston Methodist church, St Margaret's Church, Skipton Building Society and Project Rome.
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Structure, Governance and Management

Description of charity's trusts:		N/A
Type of governing document	Para 1.25	CIO Foundation Constitution
How is the charity constituted?	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	No constitutional provisions. Trustees were selected by local churches from individuals from their congregations who volunteered. Trustees attend regular meetings on a quarterly basis.

Reference and Administrative details

Charity name	Ilkley Foodbank
Other name the charity uses	N/A
Registered charity number	1194778
Charity's principal address	4 Church Street Ilkley West Yorkshire LS29 9DS.

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	Revd Michael Faulkner	Treasurer	Whole Period	N/A
2	Tim Kingsman	Chair	Whole Period	N/A
3	Charlotte Jarvis		Whole Period	N/A
4	Elizabeth Stevens		Whole Period	N/A

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	Nil
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

Exemptions from disclosure

Reason for non-disclosure of key personnel details

N/A

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)	<i>Tim Kingsman</i>	<i>Michael Faulkner</i>
Full name(s)	Timothy James Kingsman	Michael Faulkner
Position (eg Secretary, Chair, etc)	Chair	Treasurer
Date	18/10/24	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Ilkley Foodbank 1194778

Receipts and payments accounts

CC16a

For the period from	01.04.23	To	31.03.24
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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					
Starting balance	20,914	-	-	20,914	-
Personal donations (Gift Aided)	3,438	-	-	3,438	-
Personal donations (not Gift Aided)	3,900	-	-	3,900	-
Donations from Organisations	8,205	-	-	8,205	-
Gift Aid Refund from HMRC	1,123	-	-	1,123	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	37,580	-	-	37,580	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	37,580	-	-	37,580	-
A3 Payments					
Donations to local charities	5,600	-	-	5,600	-
Restocking essential supplies	7,716	-	-	7,716	-
Website expenses	36	-	-	36	-
Insurance	576	-	-	576	-
Safeguarding	145	-	-	145	-
Equipment	-	-	-	-	-
Volunteers - phones and postage	237	-	-	237	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	14,310	-	-	14,310	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	14,310	-	-	14,310	-
Net of receipts/(payments)	23,270	-	-	23,270	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	23,270	-	-	23,270	-

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		23,270	-	-
		-	-	-
		-	-	-
	Total cash funds	23,270	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	None	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets	None		-	-
			-	-
			-	-
			-	-
			-	-
		Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Leafelt stand and trolley	General	333	-
	2 x Samsung mobile phones	General	324	-
				-
		Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	None		-	

NOTES:

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
<i>Michael Faulkner</i>	Michael Faulkner	03/10/2024
<i>Tim Kingsman</i>	Timothy James Kingsman	03/10/2024

ILKLEY FOODBANK

England & Wales - Charity number 1194778

Accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

Ilkley Foodbank 1194778

Receipts and payments accounts

CC16a

For the period from	01.04.22	To	31.03.23
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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					
Starting balance	22,250	-	-	22,250	-
Personal donations (Gift Aided)	4,853	-	-	4,853	-
Personal donations (not Gift Aided)	6,673	-	-	6,673	-
Donations from Organisations	5,660	-	-	5,660	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	39,436	-	-	39,436	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	39,436	-	-	39,436	-
A3 Payments					
Donations to local charities	13,000	-	-	13,000	-
Restocking essential supplies	4,111	-	-	4,111	-
Website expenses	65	-	-	65	-
Insurance	576	-	-	576	-
Safeguarding	213	-	-	213	-
Equipment	333	-	-	333	-
Volunteers - phones and postage	224	-	-	224	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	18,522	-	-	18,522	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	18,522	-	-	18,522	-
Net of receipts/(payments)	20,914	-	-	20,914	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	20,914	-	-	20,914	-

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		22,250	-	-
		-	-	-
		-	-	-
	Total cash funds	20,914	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	None	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets	None		-	-
			-	-
			-	-
			-	-
			-	-
		Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Gift Aid still to be reclaimed	General	1,285	-
	Leafelt stand and trolley	General	333	-
	2 x Samsung mobile phones	General	324	-
		Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	None		-	

NOTES:

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
<i>Michael Faulkner</i>	Michael Faulkner	01.08.23
<i>Tim Kingsman</i>	Timothy James Kingsman	01.08.23



Trustees' Annual Report for the period

From **1st April 2022** To **31st March 2023**

Charity name: **Ilkley Foodbank**

Charity registration number: **1194778**

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The objects of the CIO are seeking to relieve persons in Ilkley, and surrounding districts in West and North Yorkshire, that are in financial hardship, need or distress in such ways as the trustees from time-to-time think fit, in particular, but not exclusively by: a) providing emergency food, essential toiletries and household items to individuals and families in need and / or for distribution by charities or other organisations working to prevent or relieve poverty, and b) such other means, including (but not limited to) the relevant provision of support or signposting to relevant information or other advisory services as the trustees shall think fit.
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	The CIO runs from a building provided free by All Saints church, which gives dedicated storage and a one stop for clients. Food is collected by volunteers from 3 collection points at local supermarkets and stock goods in storage. Other volunteers then staff the shop during designated hours (Monday 2-4pm, Wednesday 2-4pm and Saturday 10am-12pm) when clients visit and receive their parcels. Spare food and other donations (e.g. nappies) are sent to other local charities. Money donated is used to buy goods required in the parcels to supplement items donated.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	All Trustees have regard to the guidance issued by the Charity Commission on public benefit.

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>The main benefit is the provision of food parcels to clients from Ilkley and the surrounding area who are suffering financial hardship.</p> <p>Client numbers clearly vary due to need but have reached a high of 144 individuals. A group of about 45 volunteers assist in collecting food and distributing food parcels.</p> <p>Other local charities have been supported with financial donations and spare food. These include other local food banks and the Hamari project, Ma Kellys Kitchen, Bradford Babybank, St George's Crypt, Wharfedale Refugee Response and local school breakfast clubs.</p>

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	<p>Starting balance: £22249</p> <p>Donations: £16986</p> <p>Expenditure: £18521</p> <p>End balance: £20714</p>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	10% of current balance and would cover a couple of months of running costs.
Amount of reserves held	Para 1.22	£2000
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	The charity receives no specific funding but receives a small number of regular donations from private individuals and one from Booths supermarkets. It has received donations from Ilkley Rotary Club, Blubberhouses Cricket Club and Olicana
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		Bridge Club.
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Structure, Governance and Management

Description of charity's trusts:		N/A
Type of governing document (trust deed, royal charter)	Para 1.25	CIO Foundation Constitution
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	No constitutional provisions. Trustees were selected by local churches from individuals from their congregations who volunteered. Trustees attend regular meetings on a quarterly basis.

Reference and Administrative details

Charity name	Ilkley Foodbank
Other name the charity uses	N/A
Registered charity number	1194778
Charity's principal address	4 Church Street Ilkley West Yorkshire LS29 9DS.

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	Rev Michael Falkner	Treasurer	Full period	N/A
2	Timothy Kingsman	Chair	Full period	N/A
3	Charlotte Jarvis		Full period	N/A
4	Elizabeth Stevens		Full period	N/A

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)

Full name(s)

Position (eg Secretary, Chair, etc)

Date

ILKLEY FOODBANK

England & Wales - Charity number 1194778

Accounts



Trustees' Annual Report for the period

From **14th June 2021 To 31st March 2022**

Charity name: **ILKLEY FOODBANK**

Charity registration number: **1194778**

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The objects of the CIO are seeking to relieve persons in Ilkley, and surrounding districts in West and North Yorkshire, that are in financial hardship, need or distress in such ways as the trustees from time-to-time think fit, in particular, but not exclusively by: a) providing emergency food, essential toiletries and household items to individuals and families in need and / or for distribution by charities or other organisations working to prevent or relieve poverty, and b) such other means, including (but not limited to) the relevant provision of support or signposting to relevant information or other advisory services as the trustees shall think fit.
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	The CIO runs from a building provided free by All Saints church, which gives dedicated storage and a one stop for clients. Food is collected by volunteers from 3 collection points at local supermarkets and stock goods in storage. Other volunteers then staff the shop during designated hours (Monday 2-4pm, Wednesday 2-4pm and Saturday 10am-12pm) when clients visit and receive their parcels. Spare food and other donations (e.g. nappies) are sent to other local charities. Money donated is used to buy goods required in the parcels to supplement items donated.
Statement confirming whether the trustees have had regard to the	Para 1.18	All Trustees have regard to the guidance issued by the Charity Commission on public benefit.

guidance issued by the Charity Commission on public benefit		
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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	Clearly the main benefit is the provision of food parcels to clients from Ilkley and the surrounding area who are suffering financial hardship by a group of around 40 volunteers. Client numbers clearly vary due to need but the parcels have supported around 70 adults and 50 children throughout the reporting period. Other local charities supported with spare food include other local food banks and the Hamari project and Ma Kellys.

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Starting balance: £21654 Donations: £2497 Expenditure: £1901 End balance: £22250
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	N/A
Amount of reserves held	Para 1.22	Nil
Reasons for holding zero reserves	Para 1.22	Charity recently set up. None required as substantial cash funds remain.
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	The charity receives no specific funding but has received donations from Burley Festival, Menston Methodist Church, Rotary Club, Ilkley Town Council, and from the general public via a GoFundMe page and other one off or regular donations.
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Structure, Governance and Management

Description of charity's trusts:		N/A
Type of governing document (trust deed, royal charter)	Para 1.25	CIO Foundation Constitution
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	No constitutional provisions. Trustees were selected by local churches from individuals from their congregations who volunteered. Trustees attend regular meetings initially monthly but now on a quarterly basis.

Reference and Administrative details

Charity name	Ilkley Foodbank
Other name the charity uses	N/A
Registered charity number	1194778
Charity's principal address	4 Church Street Ilkley West Yorkshire LS29 9DS.

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	Rev Michael Falkner	Treasurer	Full period	N/A
2	Timothy Kingsman	Chair	Full period	N/A
3	Charlotte Jarvis		Full period	N/A
4	Elizabeth Stevens		Full period	N/A

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)

Tim Kingsman	Michael Faulkner
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Full name(s)

Timothy James Kingsman	Michael Faulkner
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Position (eg Secretary, Chair, etc)

Chair	Treasurer
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Date

05/01/23

05.01.23



CHARITY COMMISSION
FOR ENGLAND AND WALES

Ilkley Foodbank

1194778

Receipts and payments accounts

CC16a

For the period from	01.09.2021	To	31.03.22
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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					
Starting balance	21,654	-	-	21,654	-
Personal donations (Gift Aided)	287	-	-	287	-
Personal donations (not Gift Aided)	796	-	-	796	-
Donations from Organisations	1,414	-	-	1,414	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	24,151	-	-	24,151	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	24,151	-	-	24,151	-
A3 Payments					
Restocking essential supplies	339	-	-	339	-
Website expenses	418	-	-	418	-
Insurance	567	-	-	567	-
Subscription to 38:1	129	-	-	129	-
2 x Mobile Phones for co-ordinators	324	-	-	324	-
Mobile phone top-up	125	-	-	125	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	1,902	-	-	1,902	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	1,902	-	-	1,902	-
Net of receipts/(payments)	22,250	-	-	22,250	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	22,250	-	-	22,250	-

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		22,250	-	-
		-	-	-
		-	-	-
	Total cash funds	22,250	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	None	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets	None		-	-
			-	-
			-	-
			-	-
			-	-
		Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Gift Aid still to be reclaimed	General	72	-
	2 x Samsung mobile phones	General	324	-
		Fund to which liability	Amount due (optional)	When due (optional)
B5 Liabilities	None		-	

NOTES:

The opening balance of £21654 had previously been held by Churches Together in Ilkley on behalf of the Foodbank. This amount was transferred to the Charity once our own bank account had been opened in September 2021.

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
Michael Faulkner	Michael Faulkner	05.01.23
Tim Kingsman	Timothy James Kingsman	05.01.23