

IVYBRIDGE & DISTRICT FOODBANK

England & Wales · Charity number 1195218

Details

Other names	IVYBRIDGE FOODBANK
Status	Registered
Legal form	CIO
Registered	2021-07-19
Register	View on the Charity Commission register

Contact

Address	Methodist Church Fore Street Ivybridge PL21 9AB
Phone	07706457336
Email	info@ivybridge.foodbank.org.uk
Website	www.ivybridgefoodbank.org.uk

Activities

Objects: TO RELIEVE FOOD POVERTY IN OUR AREA (PL21, TQ10, PL7&8) IN PARTICULAR, BUT NOT EXCLUSIVELY, BY PROVIDING FOOD PARCELS AND OTHER NECESSARY ITEMS TO ANYONE IN NEED. TO HELP RELIEVE FINANCIAL HARDSHIP BY SIGNPOSTING TO RELEVANT ORGANISATIONS AND TO SHARE FOOD AND LIAISE WITH OTHER CHARITIES IN THIS SECTOR WITH SIMILAR OBJECTIVES.

Activities: To relieve food poverty in our area (PL21,TQ10) by mainly providing food parcels. To help relieve financial hardship by signposting to relevant organisations. Also to work with other charities with similar objectives.

Classification

- **How:** Provides Other Finance, Provides Services, Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Disability, The Prevention Or Relief Of Poverty
- **Who:** Children/young People, Elderly/old People, People With Disabilities

Geography

- Devon

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£55,404	£22,794	-	-
2024-03-31	£22,794	£40,731	-	-
2023-03-31	£63,922	£31,474	-	-
2022-03-31	£18,649	£29,684	-	-

Trustees

Name	Role	Appointed
Caroline Grundy Mrs		2025-09-01
EDWARD JOHN SCHAFFERT		2021-07-18
FRANK HOLLORAN		2021-07-18
KAREN ANN FITZGERALD		2021-07-18
Maureen Scoble		2022-10-27
VALERIE MARRIOTT		2021-07-18

IVYBRIDGE & DISTRICT FOODBANK

England & Wales - Charity number 1195218

Accounts

CHARITY NUMBER 1195218

IVYBRIDGE & DISTRICT FOODBANK

REPORT AND ACCOUNTS

FOR THE YEAR ENDED

31 March 2025

IVYBRIDGE & DISTRICT FOODBANK

REPORT AND ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2025

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Ivybridge & District Foodbank
Trustees' Annual Report for the year ended 31 March 2025

The Trustees of Ivybridge Foodbank present their annual report, together with the financial summary for the year ending 31 March 2025. Ivybridge Foodbank exists to support individuals and families experiencing crisis within Ivybridge and surrounding communities, providing emergency food, compassion, and signposting to further help.

Reference and administrative details

The charity name.

The legal name of the charity is: - Ivybridge & District Foodbank.

The charity's areas operation and UK charitable registration.

The charity is registered in England & Wales with the Charity Commission in England & Wales (CCEW) with charity number 1195218.

The principal operating address, telephone number and email and web address of the charity are: -

Methodist Church,
Fore Street
Ivybridge, PL21 9AB
Telephone 07706457336

Email: info@ivybridge.foodbank.org.uk

Website:

<https://ivybridgefoodbank.org.uk>

Ivybridge & District Foodbank

Trustees' Annual Report for the year ended 31 March 2025

Trustees in office on the date the report was approved were:

Maureen Scoble

Valerie Marriott

Jutta Berger

Edward John Schaffert

Karen Ann Fitzgerald

Frank Holloran

Ivybridge & District Foodbank
Trustees' Annual Report for the year ended 31 March 2025

2. Objectives and Activities

Charitable Objectives

- To relieve poverty and financial hardship in Ivybridge and nearby areas.
- To distribute emergency food parcels to people in crisis.
- To provide support, advice, and signposting to appropriate services.

Public Benefit

The Trustees confirm that the Foodbank's activities remain aligned with the Charity Commission's guidance on public benefit.

Main Activities

- Receiving, storing, and distributing donated food.
- Operating foodbank sessions for referred clients.
- Working with local agencies including Citizens Advice, schools, housing providers, and healthcare professionals.
- Offering hygiene packs, additional crisis support, and financial inclusion guidance.

3. Achievements and Performance (2024/2025)

Service Provision

During the year, **1,792 food parcels** were distributed to people in crisis:

- **Adults:** 1,135
- **Children:** 656
- **Total:** 1,792 parcels

We also noted a **significant increase in senior clients**, highlighting a growing need among older residents facing financial hardship.

Key Developments

- Continued partnership with **South Hams Citizens Advice Bureau (SHCAB)**, supporting clients with advice and referrals.
- Our **financial inclusion project**, delivered with SHCAB, has been extremely successful. Many clients have become financially independent, with others progressing steadily toward stability.
- Strengthened volunteer training across safeguarding, client care, and operational processes.

Ivybridge & District Foodbank
Trustees' Annual Report for the year ended 31 March 2025

Community Support & Donations

The Foodbank has experienced a **drop in regular donations** this year; however:

- **School harvest festivals**
- **The Tesco Lee Mill permanent collection point**, and
- **The November National Collection**, supported by Tesco staff

all helped replenish stock levels significantly and ensured continued service to clients.

We remain **deeply grateful to the local community, businesses, and organisations** for their ongoing kindness and generosity. We extend special thanks to the **Methodist Church**, who continue to host us.

Volunteers

Our service is only possible because of our **wonderful team of over 31 volunteers**, who give their time generously to support food sorting, packing, distribution, admin, and logistics. The Trustees wish to express heartfelt thanks for their commitment and compassion.

4. Structure, Governance & Management

The Ivybridge Foodbank is run under the umbrella of the Trussell Trust with the backing of a regional and national network. The Foodbank is run by a Board of **six Trustees**, who oversee strategic direction, finances, governance, and safeguarding. Trustees meet regularly throughout the year to ensure the organisation operates safely, legally, and in line with its charitable objectives.

5. Plans for 2025/2026

- Strengthen partnerships addressing hidden and chronic food insecurity.
- Continue expanding the financial inclusion programme, building on this year's successes.
- Further support older clients as demand among seniors continues to rise.
- Increase resilience in stock management to address donation fluctuations.
- Invest in volunteer development and operational improvements.

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF
IVYBRIDGE & DISTRICT FOODBANK
FOR THE YEAR ENDED 31 MARCH 2025**

I report on the accounts of the Charity for the year ended 31 March 2025, which are set out on pages 3 to 5.

Respective responsibilities of Trustees and Independent

The Charity's Trustees are responsible for the preparation of the accounts.

The Charity's Trustees consider that an audit is not required for this year, under section 144(2) of the Charities Act 2011, (The Charities Act), and that an independent examination has been requested.

It is my responsibility:

- 1) to examine the accounts under section 145 of The Charities Act
- 2) to follow the procedures laid down in the General Directions given by the Charity Commission, (under Section 145(5)(b) of The Charities Act), and
- 3) to state whether particular matters have come to my attention.

Basis of Independent Examiner's statement

My examination was carried out in accordance with General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the Charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from the Charity's Trustees concerning such matters. The procedures undertaken do not provide all of the evidence that would be required in an audit and, consequently, I do not present an audit opinion on the accounts.

Independent Examiner's Statement

In connection with my examination, no matters have come to my attention:

- 1) which gives me reasonable cause to believe that, in any material respect, the requirements:
 - to keep accounting records in accordance with Section 130 of the Charities Act; or
 - to prepare accounts which accord with the accounting records have not been met; or
- 2) to which, in my opinion, attention should be drawn, in order to enable a proper understanding of the accounts to be reached.

26 January 2025

Merlin Mbahin of,
CLEAR BLUE SKY ACCOUNTANCY LTD
30B CITY BUSINESS
PARK, PLYMOUTH
DEVON, PL3 4BB

Ivybridge & District Foodbank
Trustees' Annual Report for the year ended 31 March 2025

IVYBRIDGE & DISTRICT FOOD BANK

RECEIPTS AND PAYMENTS ACCOUNT

FOR THE YEAR ENDED 31 MARCH 2025

	<u>2025</u>	<u>2024</u>
	£	£
<u>RECEIPTS</u>		
Donations	18,471	18,618
CAF GOLD Grant	33,969	0
Tesco Top Up	2,757	0
The Thussell Trust-Heating Grant	0	3,962
Gross Bank Interest Received	207	214
TOTAL RECEIPTS	55,404	22,794
 <u>PAYMENTS</u>		
Food Purchases	22,214	25,454
First Aid	218	0
Repairs	18	292
Rent	1,500	1,451
Sundries	0	73
Safeguarding course	82	0
Insurance	413	434
Advertising	187	0
Citizens Advice	23,987	11,778
Phone and internet	108	0
Parking	460	410
V Marriott	0	108
The Trussell Trust-Subscription	360	360
ICO Fees	35	35
Stationery, Postage and Printing	64	0
Training	25	0
Depreciation	325	0
Uniform	625	0
Copyright Error fine	285	0
Accountancy	840	336
TOTAL PAYMENTS	51,746	40,731
 NET SURPLUS FOR THE YEAR	 3,658	 (17,937)
 <u>MOVEMENT OF FUNDS</u>		
Opening Current Asset Balance	30,261	48,198
Add/(Less) Movement in the year	3,658	(17,937)
	33,919	30,261
 <u>Represented by:</u>		
Closing Current Asset Balance	33,919	30,261
Closing Balance	33,919	30,261

The notes on page 5 form part of these financial statements.

IVYBRIDGE & DISTRICT FOODBANK

BALANCE SHEET

FOR THE YEAR ENDED 31 MARCH 2025

	Note	2025	2024
		£	£
Fixed assets			
Tangible assets	3	976	0.00
Current assets			
Cash at bank and in hand		33,783	30,597
Total current assets		<u>39,261</u>	<u>30,597</u>
Creditors: amounts falling due within one year	4	<u>(840)</u>	<u>(336)</u>
Net Current Assets		32,943	30,261
Total assets of the charity		<u>33,919</u>	<u>30,261</u>
Total assets of the charity are funded by the funds of the charity, as follows: -			
Restricted funds			
Restricted Revenue Funds		0.00	0.00
Restricted Fixed Asset Funds		<u>-</u>	<u>-</u>
		0.00	0.00
Unrestricted Funds			
Unrestricted Revenue Funds		<u>33,919</u>	<u>30,261</u>
Designated Funds			
Designated Fixed Asset Funds		33,919	30,261
Total charity funds		<u>33,919</u>	<u>30,261</u>

The charity is subject to Independent Examination under charity legislation, and the report of the Independent Examiner is on page 3.

The financial statements have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006, applicable to companies subject to the small companies' regime.

Chair of Trustees

Approved by the board of trustees on _____

The notes attached on pages 7 to 8 form an integral part of these accounts.

IVYBRIDGE & DISTRICT FOODBANK

NOTES TO THE RECEIPTS AND PAYMENTS ACCOUNT

FOR THE YEAR ENDED 31 MARCH 2025

1 ACCOUNTING POLICIES

Basis of accounting

The receipts and payments account has been drawn up as a summary of the receipts and payments made during the year by the charity. Amounts are included as received by the charity or as payments are made.

The accounts and the balance sheet do not include accruals and prepayments in respect of income or expenses.

The receipts and payments account and the balance sheet has been prepared following the guidance for accounting for small charities issued by the Charity Commission.

Tangible fixed assets

Tangible fixed assets are measured at their original cost value, or subsequent revaluation, or if donated, as described above. Cost value includes all costs expended in bringing the asset into its intended working condition.

Depreciation has been provided at the following rates in order to write off the assets to their anticipated residual value over estimated useful lives.

ComputerEquipment	25% reducing balance
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2 Statement of Assets

	<u>2025</u>	<u>2024</u>
Bank and Cash Balances		
Current Account - Lloyds Bank	14,760	15,071
Deposit Account	<u>19,023</u>	<u>15,526</u>
	<u>33,783</u>	<u>30,597</u>

3 Tangible fixed assets

	Computer Equipment	Total
	£	£
Cost		
At 1 April 2024	0	0
Additions	1,301	1,301
At 31 March 2025	<u>1,301</u>	<u>1,301</u>
Depreciation		
At 1 April 2024	0	0
Charge for the year	325	325
At 31 March 2025	<u>325</u>	<u>325</u>
Net book value		
At 31 March 2025	<u>976</u>	<u>976</u>
At 31 March 2024	<u>0</u>	<u>0</u>

4 Statement of Liabilities

	<u>2025</u>	<u>2024</u>
Creditors: amounts due falling due within one year		
Accruals	<u>840</u>	<u>336</u>
	<u>840</u>	<u>336</u>

IVYBRIDGE & DISTRICT FOODBANK

England & Wales - Charity number 1195218

Accounts

Ivybridge Food Bank provides food parcels each week to alleviate need in the community. Volunteers fulfil several roles to enable this to happen beginning with collection of donated foods from our local Supermarket. The food is then weighed in, sorted according to BB date and stored in the relevant place.

Referrals are received from our referral agencies, these are listed, passed onto volunteers who pack the requisite sized food parcels and weigh them out. These are then given to or delivered to that week's clients. Admin work, trustee meetings, financial reports etc take place outside of these times of activity.

During this financial year, by virtue of a grant from the Trussell Trust, we have a CAB advisor present in the food bank every week. She is available to see clients on a drop in or appointment basis which has meant crises have been dealt with before they become too damaging. The benefits of the other advice and enabling provided has also enabled some clients to become independent of the food bank and live with hope. This partnership is invaluable to the FB and its clients.

The trustees have regard to the guidance issued by the Charity Commission on public benefit and always seek to fulfil that to the best of their ability within the guidance of its governing document.

Ivybridge Food Bank is totally run by volunteers who give of their time very generously. They fulfil all of the roles mentioned above and at busy times are most willing to be available. As Trustees we seek to offer gratitude and support at all times. Our gratitude also to our local community for the ongoing, consistent support provided to us.



CHARITY COMMISSION
FOR ENGLAND AND WALES

Ivbridge and District Foodbank

1195218

CC16a

Receipts and payments accounts

For the period from	01/04/2023	To	31/03/2024
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Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Donations	18,618	-	-	18,618	-
The Trussell Trust-Heating Grant	3,962	-	-	3,962	-
Interest Received	214	-	-	214	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	22,794	-	-	22,794	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	22,794	-	-	22,794	-
A3 Payments					
Food Purchases	25,454	-	-	25,454	-
Grant for Energy Costs		-	-	-	-
Repairs	292	-	-	292	-
Rent	1,451	-	-	1,451	-
Sundries	73	-	-	73	-
Phone		-	-	-	-
Insurance	434	-	-	434	-
Advertising		-	-	-	-
Citizens Advice	11,778	-	-	11,778	-
Parking	410	-	-	410	-
V Marriott	108	-	-	108	-
The Trussell Trust-Subscription	360	-	-	360	-
ICO Fees	35	-	-	35	-
Accountancy	336	-	-	336	-
Sub total	40,731	-	-	40,731	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	40,731	-	-	40,731	-
Net of receipts/(payments)	- 17,937	-	-	- 17,937	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	- 17,937	-	-	- 17,937	-

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	Bank Account	15,071	-	-
	Deposit Account	15,526	-	-
		-	-	-
	Total cash funds	30,597	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	Accountancy Fees	336	-	
	Accumulated Funds	30597	-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval

IVYBRIDGE & DISTRICT FOODBANK

England & Wales - Charity number 1195218

Accounts



Trustees' Annual Report for the period

From **1.4.2022** Period start date To **31.3.2023**
Period end date

Charity name: **Ivybridge Food bank**

Charity registration number: **1195218**

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To relieve poverty in our area in particular but not exclusively by providing food parcels. To help relieve financial hardship by signposting to in house advisor.
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	1. To provide food parcel to those referred to us 2. to signpost to other specialist organisations i.e. debt relief charities 3. receive donations of food and manage storage and distribution 4. work with funded CAB worker to enable clients to be self sufficient.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees have had regard to the CC guidance 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	N/A
Policy on social investment including program related investment	Para 1.38	

Contribution made by volunteers	Para 1.38	Our organisation is totally dependent on volunteers and we are supported by 30 committed people in this area. The volunteers come from all walks of life and work in teams on a rota basis.
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>IFB has supplied approximately 900 food parcels during this period to families and single people.</p> <p>We were able to signpost some clients to CAB for debt and housing needs.</p> <p>We worked with CAB and the local housing people in enabling some clients to become independent of the food bank.</p> <p>We were invited to several organisations to share the work of the Trussell Trust and IFB in particular there by raising the awareness of the local population</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	We are maintaining our financial stability but aware that we may have to change some services should the costs go up
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	We hold a reserve which would cover initial costs if we were to lose use of the building or lose food supplies.
Amount of reserves held	Para 1.22	£4000
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	Donations from individuals, other charities i.e. Rotary and companies, financial contribution from supermarket and occasional grants from the Trussell Trust. We also have food donations from a supermarket and Plan B
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	Loss of premises, loss of personnel, financial crisis.
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	
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	This has been done by word of mouth recommendation and personal interest. We are currently looking for a specific trustee to be a volunteer co-ordinator and will use the Trussell Trust network initially.

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	Initial visit then filling in of required forms. Visit where policies are given out, H&S video watched and introduced to the team they will be working with. Monitoring carried out on weekly basis by individual conversation until well settled.
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	Ivybridge Food Bank
Other name the charity uses	
Registered charity number	1195218

Charity's principal address	The Methodist Church Fore Street IVYBRIDGE PL21 9AB

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	Val Marriott	Chair		
2	Karen FitzGerald	Admin Manager		
3	Jutta Berger	Treasurer		
4				
5				
6				
7				
8				
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		

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)

--	--

Full name(s)

--	--

Position (eg Secretary, Chair, etc)

--	--

Date

--



Receipts and payments accounts

CC16a

For the period from **4/1/2022** To **3/31/2024**

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	56,534	-	-	56,534	-
The Trussell Trust-Heating Grant	2,000	-	-	2,000	-
Sparkwell Parish Grant	1,000	-	-	1,000	-
Newham Solar Fund	500	-	-	500	-
Devon County Council-Parking	460	-	-	460	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total(Gross income for AR)	60,494	-	-	60,494	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	60,494	-	-	60,494	-
A3 Payments					
Food Purchases	23,331	-	-	23,331	-
Grant for Energy Costs	2,000	-	-	2,000	-
Repairs	142	-	-	142	-
Rent	1,560	-	-	1,560	-
Sundries	325	-	-	325	-
Phone	510	-	-	510	-
Insurance	393	-	-	393	-
Advertising	396	-	-	396	-
Parking	339	-	-	339	-
V Marriott	106	-	-	106	-
The Trussell Trust-Subscription	360	-	-	360	-
ICO Fees	35	-	-	35	-
Accountancy	336	-	-	336	-
Sub total	29,833	-	-	29,833	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	29,833	-	-	29,833	-
Net of receipts/(payments)	30,661	-	-	30,661	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	30,661	-	-	30,661	-

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds	Restricted funds	Endowment funds
------------	---------	--------------------	------------------	-----------------

		to nearest £	to nearest £	to nearest £
B1 Cash funds	Bank Account	48,535	-	-
		-	-	-
		-	-	-
	Total cash funds	48,535	-	-

(agree balances with receipts and payments account(s))

		Agreement Error	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	Accountancy Fees	336	-	
	Accumulated Funds	48199	-	
			-	
			-	

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

Signature

Print Name

Date of approval

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF THE IVYBRIDGE AND DISTRICT
FOODBANK**

I report on the accounts for the year ended 31st March 2023, which are set out on pages X to X

Respective responsibilities of Trustees and Independent Examiner

As trustees of the charity are responsible for the preparation of the accounts. The members consider that an audit is not required for this year (under section 144(2) of the Charities Act 2011 (The 2011 Act)) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act;
- to follow the procedures laid down in the General Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- to state whether matters have come to my attention.

Basis of Independent Examiner's Statement

My examination was carried out in accordance with General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the accounts.

Independent Examiner's statement

In connection with of my examination, no material matters have come to my attention

1. which give me reasonable cause to believe that in, any material respect, the members have not met the requirements:

- to keep accounting in accordance with section 130 of the 2011 Act; and
- to prepare accounts which accord with the accounts records and to comply with the accounting requirements of the 2011 Act.

Signed:


J Goldsby-West FCPA
TACS(SW)Ltd
The Post House
Fore Street
South Brent
TQ10 9BQ

Date 9th January 2024

IVYBRIDGE & DISTRICT FOODBANK

England & Wales - Charity number 1195218

Accounts



Trustees' Annual Report for the period

From **1.4.2022** Period start date To **31.3.2023**
Period end date

Charity name: **Ivybridge Food bank**

Charity registration number: **1195218**

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To relieve poverty in our area in particular, but not exclusively, by providing food parcels. To help relieve financial hardship by signposting to in house advisor.
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	1. To provide food parcel to those referred to us 2. to signpost to other specialist organisations i.e. debt relief charities 3. receive donations of food and manage storage and distribution 4. work with funded CAB worker to enable clients to be self sufficient and independent of food bank.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees have had regard to the CC guidance 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	N/A
Policy on social investment including program related investment	Para 1.38	N/A

Contribution made by volunteers	Para 1.38	Our organisation is totally dependent on volunteers and we are supported by 30 committed people in this area. The volunteers come from all walks of life and work in teams on a rota basis.
Other		N?A

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>IFB has supplied 964 food parcels during this period to families and single people. That is approximately 2900 people and the number of children increased from last year.</p> <p>We were able to signpost some clients to CAB for debt and housing needs with positive results.</p> <p>We worked with CAB and the local housing people in enabling some clients to become independent of the food bank.</p> <p>We were invited to several organisations to share the work of the Trussell Trust and IFB in particular there by raising the awareness of the local population</p>

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	N/A
Performance of fundraising activities against objectives set	Para 1.41	N/A

Investment performance against objectives	Para 1.41	N/A
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	We are maintaining our financial stability but aware that we may have to change some services should the costs go up
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	We hold a reserve which would cover initial costs if we were to lose use of the building or lose food supplies.
Amount of reserves held	Para 1.22	£4000
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	Donations from individuals, other charities i.e. Rotary and local companies, financial contribution from supermarket and occasional grants from the Trussell Trust. We also have food donations from a supermarket and Plan B
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	Loss of premises, loss of personnel, financial crisis.
Other		

Structure, Governance and Management

Description of charity's trusts:		Constitution
Type of governing document (trust deed, royal charter)	Para 1.25	
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	This has been done by word of mouth recommendation and personal interest. We are currently looking for a specific trustee to be a volunteer co-ordinator and will use the Trussell Trust network initially.

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	Initial visit then filling in of required forms. Visit where policies are given out, H&S video watched and introduced to the team they will be working with. Monitoring carried out on weekly basis by individual conversation until well settled.
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	Ivybridge Food Bank
Other name the charity uses	
Registered charity number	1195218

Charity's principal address	The Methodist Church Fore Street IVYBRIDGE PL21 9AB

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	Val Marriott	Chair		
2	Karen FitzGerald	Admin Manager		
3	Jutta Berger	Treasurer		
4	John Scaffert	IT Manager		
5	Frank Holoran	Grants/ community contact.		
6				
7				
8				
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		

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

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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Other optional information

--

Declarations

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)

KAREN ANN FITZGERALD	VALERIE MARRIOTT.
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Position (eg Secretary, Chair, etc)

ADMIN MANAGER	CHAIR.
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Date

14th May 2024

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

--



Receipts and payments accounts

For the period from 4/1/22 To 3/31/24

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 £
A1 Receipts				
Donations	56,534	-	-	56,534
The Trussell Trust-Heating Grant	2,000	-	-	2,000
Sparkwell Parish Grant	1,000	-	-	1,000
Newham Solar Fund	500	-	-	500
Devon County Council-Parking	460	-	-	460
	- 0	-	-	-
	- 0	-	-	-
	- 0	-	-	-
Sub total(Gross income for AR)	60,494	-	-	60,494
A2 Asset and investment sales, (see table).				
	- 0	- 0	- 0	-
	- 0	- 0	- 0	-
Sub total	- 0	- 0	- 0	-
Total receipts	60,494	- 0	- 0	60,494
A3 Payments				
Food Purchases	23,331	-	-	23,331
Grant for Energy Costs	2,000	-	-	2,000
Repairs	142	-	-	142
Rent	1,560	-	-	1,560
Sundries	325	-	-	325
Phone	510	-	-	510
Insurance	393	-	-	393
Advertising	396	-	-	396
Parking	339	-	-	339
V Marriott	106	-	-	106
The Trussell Trust-Subscription	360	-	-	360
ICO Fees	35	-	-	35
Accountancy	336	-	-	336
Sub total	29,833	-	-	29,833
A4 Asset and investment purchases, (see table)				
	- 0	- 0	- 0	-
	- 0	- 0	- 0	-
Sub total	- 0	- 0	- 0	-
Total payments	29,833	- 0	- 0	29,833
Net of receipts/(payments)	30,661	-	-	30,661
A5 Transfers between funds	- 0	-	-	-
A6 Cash funds last year end	- 0	-	-	-
Cash funds this year end	30,661	-	-	30,661

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
------------	---------	------------------------------------	----------------------------------

B1 Cash funds	Bank Account	48,535	-
		-	-
		-	-
	Total cash funds	48,535	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK
		Unrestricted funds	Restricted funds
	Details	to nearest £	to nearest £
B2 Other monetary assets		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
	Details	Fund to which asset belongs	Cost (optional)
B3 Investment assets			-
			-
			-
			-
			-
	Details	Fund to which asset belongs	Cost (optional)
B4 Assets retained for the charity's own use			-
			-
			-
			-
			-
			-
			-
			-
			-
	Details	Fund to which liability relates	Amount due (optional)
B5 Liabilities	Accountancy Fees	336	-
	Accumulated Funds	48199	-
			-
			-
			-
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	

-
-
-
-
OK
Endowment funds
to nearest £
-
-
-
-
-
-
-
Current value (optional)
-
-
-
-
-
Current value (optional)
-
-
-
-
-
-
-
-
-
When due (optional)
Date of approval