



CHARITY COMMISSION
FOR ENGLAND AND WALES

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				
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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)

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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Other optional information

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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)

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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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CHARITY COMMISSION
FOR ENGLAND AND WALES

Ivybridge and District Foodbank

1195218

Receipts and payments accounts

For the period
from

4/1/22

To

3/31/24

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds
	to the nearest £	to the nearest £	to the nearest £	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	Restricted funds
		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
		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	

CC16a
Last year
to the nearest £
-
-
-
-
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- 0
- 0
- 0
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- 0
- 0
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-
Endowment funds
to nearest £

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