

BRIXHAM FOODBANK

England & Wales - Charity number 1197271

Details

Status Registered

Legal form CIO

Registered 2021-12-22

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

Contact

Address Grosvenor House
1 New Road
Brixham
TQ5 8LZ

Phone 01803855758

Email INFO@IAWACCOUNTANCY.CO.UK

Activities

Objects: THE OBJECT OF THE CIO IS:THE PREVENTION OR RELIEF OF POVERTY FOR THE PUBLIC BENEFIT IN BRIXHAM AND THE SURROUNDING AREA THROUGH THE OPERATION OF A FOODBANK OFFERING FOOD AND ESSENTIAL TOILETRIES AND HOUSEHOLD ITEMS TO INDIVIDUALS AND FAMILIES IN FINANCIAL NEED.

Activities: The prevention or relief of poverty for the public benefit in Brixham and the surrounding area through the operation of a foodbank offering food and essential toiletries and household items to individuals and families in financial need.

Classification

- **How:** Other Charitable Activities
- **What:** Disability
- **Who:** Other Defined Groups

Geography

- **Area of benefit:** LOCAL
- Torbay

Finances

Period end	Income	Expenditure	Assets	Employees
2025-07-31	£29,246	£37,669	-	-
2024-07-31	£40,124	£31,898	-	-
2023-07-31	£44,259	£19,700	-	-
2022-07-31	£14,273	£3,382	-	-

Trustees

Name	Role	Appointed
Elisabeth Flora Lakey	Chair	2021-12-21
Ali Culley		2024-05-01
Ian Arthur Webb		2021-12-21

BRIXHAM FOODBANK

England & Wales - Charity number 1197271

Accounts

Trustee's Annual report for the period



CHARITY COMMISSION
FOR ENGLAND AND WALES

Period start date 01/08/2024

Period end date 31/07/2025

1

Charity name- Brixham Food Bank

Charity No (if any)- 1197271

Objectives and Activities

	SORP reference	
purposes of the in its governing	Para 1.17	The prevention or relief of poverty for the public benefit in Brixham and the surrounding areas through the operation of a foodbank offering food and essential toiletries and household items to individuals in financial need.
main activities in purposes for the particular the ts or services accounts.	Para 1.17 and 1.19	Brixham Foodbank continues to work with Torbay Food Alliance and referral partners for the provision of food parcels to those eligible. The premises 14 Brewery Lane open three afternoons a week to supply the needed goods.
firming whether the ad regard to the d by the Charity public benefit.	Para 1.18	All trustees complied with their duty to have regard to commission's public benefit guide.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
making	Para 1.38	
investment including investment	Para 1.38	
de by volunteers	Para 1.38	Brixham Foodbank is managed and operated solely by volunteers without whom nothing would have been achieved.

--	--	--

Achievements and Performance

	SORP reference	
<p>main achievements identifying the charity's work has circumstances of its and any wider benefits whole.</p>	<p>Para 1.20</p>	<p>Currently operated three afternoons a week, between 2.00pm to 4.00pm.</p> <p>Membership of Torbay Food Alliance</p> <p>Raised additional funding through individual and corporate donations and grants.</p> <p>Collect end of day and public donations through a number of supermarkets and food outlets.</p> <p>There are no paid staff.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
<p>against objectives set</p>	<p>Para 1.41</p>	
<p>fundraising activities set</p>	<p>Para 1.41</p>	
<p>performance against</p>	<p>Para 1.41</p>	

Financial Review

	SORP reference	
Charity's financial position at the end of the period	Para 1.21	The financial position at the end of the period was strong with £ 69354 held in the bank and cash. There was no guaranteed income stream ongoing, and this balance allowed some breathing space in order to meet fixed costs relating to the premises.
Explaining the policy for reserves stating why they are held	Para 1.22	The charity should hold in reserve sufficient funds to support its commitments (rent, utilities, etc.) this being approximately £ 15,000 annually.
Reserves held	Para 1.22	£ 69354
Maintaining zero reserves	Para 1.22	
Not materially in deficit	Para 1.24	
Any uncertainties about continuing as a going concern	Para 1.23	

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Principal sources of income (including any fundraising)	Para 1.47	
Strategy and objectives including financial investment policy	Para 1.46	
Details of the principal risks to the charity	Para 1.46	

Structure, Governance and Management

of charity's	SORP reference	
g document (trust ter)	Para 1.25	Constitution
ty constituted? ated association, CIO)	Para 1.25	CIO
n methods including nstitutional provisions post or name of any entitled to appoint one s	Para 1.25	Election

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
cedures adopted for d training of trustees	Para 1.51	
rganisational structure etwork with which the	Para 1.51	
h any related parties	Para 1.51	

Reference and Administrative details

Charity name	Brixham Foodbank
Other name the charity uses	
Registered charity number	1197271
Charity's principal address	14 Brewery Lane Brixham TQ5 8DT

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	Elizabeth Lakey	Chair		
2	Ali Culley	Trustee		
3	Ian Webb	Treasurer		
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
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20				

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

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)

Elizabeth Lakey

Ian Webb

Full name(s)

ELIZABETH LAKEY

IAN WEBB

Position (eg Secretary,
Chair, etc)

CHAIR

TREASURER

Date

27/05/2026



Receipts and payments accounts

For the period
from

01/08/2024

To

31/07/2025

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	21,420		-	21,420	-
Torbay Food Alliance		3,852	-	3,852	-
Torbay Lottery		48	-	48	-
HMRC Charities- Gift Aid	3,926		-	3,926	-
	-	-	-	-	-
Sub total (Gross income for AR)	25,346	3,900	-	29,246	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	25,346	3,900	-	29,246	-
A3 Payments					
Food & Other Consumables		26,623	-	26,623	-
Client Top Ups & Other Non Food	105		-	105	-
Telephone			-	-	-
Rates & Utilities	602		-	602	-
Rent	10,200		-	10,200	-
Service Charges			-	-	-
Insurance	130		-	130	-
Printing, Postage and Stationery	9		-	9	-
Repairs & Housekeeping			-	-	-
	-	-	-	-	-
Sub total	11,047	26,623	-	37,669	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	11,047	26,623	-	37,669	-
Net of receipts/(payments)	14,299	- 22,723	-	- 8,423	-
A5 Transfers between funds	- 58,000	58,000	-	-	-
A6 Cash funds last year end	58,777	19,000	-	77,777	-
Cash funds this year end	15,076	54,277	-	69,354	-

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	65,711	3,398	-
	Cash in hand	245	-	-
		-	-	-
	Total cash funds	65,956	3,398	-
	(agree balances with receipts and payments account(s))	Agreement Error	Agreement Error	OK
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets			Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use			Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-

B5 Liabilities

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
		-	
		-	
		-	

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

Signature	Print Name	Date of approval
<i>Ian Arthur Webb</i>	IAN ARTHUR WEBB	22/04/2025



Section A

Independent Examiner's Report

Report to the trustees

Charity Name
Brixham Food Bank

On accounts for the year ended

31/07/2025

**Charity no
(if any)**

1197271

Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31 / 07 / 2024**.

Responsibilities and basis of report

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Signed: Laraine Williams

Date: 27/05/2026

Name: Laraine Williams

Relevant professional qualification(s) or body (if any):

QBE

Address:

7 Great Rea Road Brixham TQ5 9SW

Section B

Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

A large, empty rectangular box with a thin black border, occupying the right two-thirds of the page. It is intended for the user to provide details as requested in the text to its left.

BRIXHAM FOODBANK

England & Wales - Charity number 1197271

Accounts

Trustee's Annual report for the period



CHARITY COMMISSION
FOR ENGLAND AND WALES

Period start date 01/08/2023

Period end date 31/07/2024

1

Charity name- Brixham Food Bank

Charity No (if any)- 1197271

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document.	Para 1.17	The prevention or relief of poverty for the public benefit in Brixham and the surrounding areas through the operation of a foodbank offering food and essential toiletries and household items to individuals in financial need.
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	Brixham Foodbank continues to work with Torbay Food Alliance and referral partners for the provision of food parcels to those eligible. The premises 14 Brewery Lane open three afternoons a week to supply the needed goods.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit.	Para 1.18	All trustees complied with their duty to have regard to commission's public benefit guide.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	Brixham Foodbank is managed and operated solely by volunteers without whom nothing would have been achieved.
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>Currently operated three afternoons a week, between 2.00pm to 4.00pm.</p> <p>Membership of Torbay Food Alliance</p> <p>Raised additional funding through individual and corporate donations and grants.</p> <p>Collect end of day and public donations through a number of supermarkets and food outlets.</p> <p>There are no paid staff.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
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

	SORP reference	
Review of the charity's financial position at the end of the period	Para 1.21	The financial position at the end of the period was strong with £ 77,777 held in the bank and cash. There was no guaranteed income stream ongoing, and this balance allowed some breathing space in order to meet fixed costs relating to the premises.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The charity should hold in reserve sufficient funds to support its commitments (rent, utilities, etc.) this being approximately £ 15,000 annually.
Amount of reserves held	Para 1.22	£ 77,777
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:

	SORP reference	
The charity's principal sources of funds (including any fundraising)	Para 1.47	
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	
Other		

Structure, Governance and Management

Description of charity's trusts:	SORP reference	
Type of governing document (trust deed, royal charter)	Para 1.25	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	Election

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Brixham Foodbank
Other name the charity uses	
Registered charity number	1197271
Charity's principal address	14 Brewery Lane Brixham TQ5 8DT

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	Elizabeth Lakey	Chair		
2	Ali Culley	Trustee		
3	Ian Webb	Treasurer		
4				
5				
6				
7				
8				
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Reference and Administrative details

(cont)

Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

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)	<i>Elizabeth Lakey</i>	<i>Ian Webb</i>
Full name(s)	ELIZABETH LAKEY	IAN WEBB
Position (eg Secretary, Chair, etc)	CHAIR	TREASURER
Date	22/04/2025	



Receipts and payments accounts

CC16a

For the period from	01/08/2023	To	31/07/2024
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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					
Donations	21,108		-	21,108	-
Torbay Food Alliance		17,145	-	17,145	-
Torbay Lottery		207	-	207	-
HMRC Charities- Gift Aid	1,664		-	1,664	-
	-	-	-	-	-
Sub total (Gross income for AR)	22,772	17,352	-	40,124	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	22,772	17,352	-	40,124	-
A3 Payments					
Food & Other Consumables	2,704	19,250	-	21,954	-
Client Top Ups & Other Non Food	70	2,500	-	2,570	-
Telephone	60		-	60	-
Rates & Utilities	1,200		-	1,200	-
Rent	5,100		-	5,100	-
Service Charges	687		-	687	-
Insurance	206		-	206	-
Printing, Postage and Stationery	11		-	11	-
Repairs & Housekeeping	110		-	110	-
	-	-	-	-	-
Sub total	10,148	21,750	-	31,898	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	10,148	21,750	-	31,898	-
Net of receipts/(payments)	12,624	- 4,398	-	8,226	-
A5 Transfers between funds			-	-	-
A6 Cash funds last year end	46,153	23,398	-	69,551	-
Cash funds this year end	58,777	19,000	-	77,777	-

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	58,648	19,000	-
	Cash in hand	129		-
		-	-	-
	Total cash funds	58,777	19,000	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	to nearest £	to nearest £	to nearest £
		-	-	-
		-	-	-
		-	-	-
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 asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
	<i>Ian Arthur Webb</i>	IAN ARTHUR WEBB	22/04/2025	



Section A

Independent Examiner's Report

Report to the trustees

Charity Name
Brixham Food Bank

On accounts for the year
ended

31/07/2024

Charity no
(if any)

1197271

Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31 / 07 / 2024**.

Responsibilities and
basis of report

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent
examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Signed: Rachel Thomas

Date: 23/04/2025

Name: Rachel Thomas

Relevant professional
qualification(s) or body
(if any):

AAT

Address: 35 Hill Park Road, Brixham TQ5 9ET

Section B

Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

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BRIXHAM FOODBANK

England & Wales - Charity number 1197271

Accounts

Trustee's Annual report for the period



CHARITY COMMISSION
FOR ENGLAND AND WALES

Period start date 01/08/2022

Period end date 31/07/2023

1

Charity name- Brixham Food Bank

Charity No (if any)- 1197271

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document.	Para 1.17	The prevention or relief of poverty for the public benefit in Brixham and the surrounding areas through the operation of a foodbank offering food and essential toiletries and household items to individuals in financial need.
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	Brixham Foodbank continues to work with Torbay Food Alliance and referral partners for the provision of food parcels to those eligible. The premises 14 Brewery Lane open three afternoons a week to supply the needed goods.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit.	Para 1.18	All trustees complied with their duty to have regard to commission's public benefit guide.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	Brixham Foodbank is managed and operated solely by volunteers without whom nothing would have been achieved.
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>Currently operated three afternoons a week, between 1.30pm to 4.30pm.</p> <p>Membership of Torbay Food Alliance</p> <p>Raised additional funding through individual and corporate donations and grants.</p> <p>Collect end of day and public donations through a number of supermarkets and food outlets.</p> <p>There are no paid staff.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
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

	SORP reference	
Review of the charity's financial position at the end of the period	Para 1.21	The financial position at the end of the period was strong with £ 69,551 held in the bank and cash. There was no guaranteed income stream ongoing, and this balance allowed some breathing space in order to meet fixed costs relating to the premises.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The charity should hold in reserve sufficient funds to support its commitments (rent, utilities, etc.) this being approximately £ 15,000 annually.
Amount of reserves held	Para 1.22	£ 69,551
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:

	SORP reference	
The charity's principal sources of funds (including any fundraising)	Para 1.47	
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	
Other		

Structure, Governance and Management

Description of charity's trusts:	SORP reference	
Type of governing document (trust deed, royal charter)	Para 1.25	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	Election

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Brixham Foodbank
Other name the charity uses	
Registered charity number	1197271
Charity's principal address	14 Brewery Lane Brixham TQ5 8DT

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	Elizabeth Lakey	Chair		
2	Matthew Blake	Secretary		
3	Ian Webb	Treasurer		
4				
5				
6				
7				
8				
9				
10				
11				
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Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

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)	<i>Elizabeth Lakey</i>	<i>Ian Webb</i>
Full name(s)	ELIZABETH LAKEY	IAN WEBB
Position (eg Secretary, Chair, etc)	CHAIR	TREASURER
Date	31/05/2024	



Receipts and payments accounts

CC16a

For the period from	01/08/2022	To	31/07/2023
---------------------	------------	----	------------

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	34,548	-	-	34,548	-
Exeter Diocese	-	5,000	-	5,000	-
Torbay Food Alliance	-	3,000	-	3,000	-
Torbay Lottery	-	222	-	222	-
HMRC Charities- Gift Aid	1,490	-	-	1,490	-
	-	-	-	-	-
Sub total (Gross income for AR)	36,037	8,222	-	44,259	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	36,037	8,222	-	44,259	-
A3 Payments					
Food & Other Consumables	3,271	11,978	-	15,249	-
Client Top Ups & Other Non Food	40	2,000	-	2,040	-
Telephone	60	-	-	60	-
Rates & Utilities	665	-	-	665	-
Service Charges	1,151	-	-	1,151	-
Insurance	291	-	-	291	-
Printing, Postage and Stationery	93	-	-	93	-
Repairs & Housekeeping	151	-	-	151	-
	-	-	-	-	-
Sub total	5,722	13,978	-	19,700	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	5,722	13,978	-	19,700	-
Net of receipts/(payments)	30,315	- 5,757	-	24,559	-
A5 Transfers between funds			-	-	-
A6 Cash funds last year end	15,837	29,155	-	44,992	-
Cash funds this year end	46,152	23,398	-	69,551	-

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	45,860	23,398	-
	Cash in hand	292	-	-
		-	-	-
	Total cash funds	46,152	23,398	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
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 asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name		Date of approval
	<i>Ian Arthur Webb</i>	IAN ARTHUR WEBB		31/05/2024



Section A

Independent Examiner's Report

Report to the trustees

Charity Name
Brixham Food Bank

On accounts for the year ended

31/07/2023

Charity no (if any)

1197271

Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31 / 07 / 2023**.

Responsibilities and basis of report

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Signed: Rachel Thomas

Date: 31/05/2024

Name: Rachel Thomas

Relevant professional qualification(s) or body (if any):

AAT

Address: 35 Hill Park Road, Brixham TQ5 9ET

Section B

Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

A large, empty rectangular box with a thin black border, occupying the majority of the page's width and height. It is intended for the user to provide details as requested in the text to its left.

BRIXHAM FOODBANK

England & Wales - Charity number 1197271

Accounts

Trustee's Annual report for the period



CHARITY COMMISSION
FOR ENGLAND AND WALES

Period start date 22/12/2021

Period end date 31/07/2022

1

Charity name- Brixham Food Bank

Charity No (if any)- 1197271

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document.	Para 1.17	The prevention or relief of poverty for the public benefit in Brixham and the surrounding areas through the operation of a foodbank offering food and essential toiletries and household items to individuals in financial need.
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	Brixham Foodbank continues to work with Torbay Food Alliance and referral partners for the provision of food parcels to those eligible. The premises 14 Brewery Lane open three afternoons a week to supply the needed goods.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit.	Para 1.18	All trustees complied with their duty to have regard to commission's public benefit guide.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	Brixham Foodbank is managed and operated solely by volunteers without whom nothing would have been achieved.
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>Currently operated three afternoons a week, between 1.30pm to 4.30pm.</p> <p>Membership of Torbay Food Alliance</p> <p>Raised additional funding through individual and corporate donations and grants.</p> <p>Collect end of day and public donations through a number of supermarkets and food outlets.</p> <p>There are no paid staff.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
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

	SORP reference	
Review of the charity's financial position at the end of the period	Para 1.21	The financial position at the end of the period was strong with £ 44,992 held in the bank. There was no guaranteed income stream ongoing, and this balance allowed some breathing space in order to meet fixed costs relating to the premises.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The charity should hold in reserve sufficient funds to support its commitments (rent, utilities, etc.) this being approximately £ 15,000 annually.
Amount of reserves held	Para 1.22	£ 44,992
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:

	SORP reference	
The charity's principal sources of funds (including any fundraising)	Para 1.47	
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	
Other		

Structure, Governance and Management

Description of charity's trusts:	SORP reference	
Type of governing document (trust deed, royal charter)	Para 1.25	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	Election

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Brixham Foodbank
Other name the charity uses	
Registered charity number	1197271
Charity's principal address	14 Brewery Lane Brixham TQ5 8DT

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	Elizabeth Lakey	Chair		
2	Matthew Blake	Secretary		
3	Ian Webb	Treasurer		
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Reference and Administrative details

(cont)

Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

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)	<i>Elizabeth Lakey</i>	<i>Ian Webb</i>
Full name(s)	ELIZABETH LAKEY	IAN WEBB
Position (eg Secretary, Chair, etc)	CHAIR	TREASURER
Date	31/05/2023	



Receipts and payments accounts

CC16a

For the period from	22/12/2021	To	31/07/2022
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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					
Donations	7,680	-	-	7,680	-
Torbay Food Alliance	-	6,500	-	6,500	-
Torbay Lottery	-	93	-	93	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	7,680	6,593	-	14,273	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	7,680	6,593	-	14,273	-
A3 Payments					
Food & Other Consumables	-	2,438	-	2,438	-
Client Top Ups & Other Non Food	15	-	-	15	-
Printing, Postage and Stationery	25	-	-	25	-
Telephone	50	-	-	50	-
Utilities	854	-	-	854	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	944	2,438	-	3,382	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	944	2,438	-	3,382	-
Net of receipts/(payments)	6,736	4,155	-	10,891	-
A5 Transfers between funds			-	-	-
A6 Cash funds last year end	9,101	25,000	-	34,101	-

Cash funds this year end 15,837 29,155 - 44,992 -

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	15,623	29,155	-
	Cash in hand	214	-	-
		-	-	-
	Total cash funds	15,837	29,155	-
	(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	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
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 asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	

		-	
		-	
		-	
		-	

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

Signature	Print Name	Date of approval
<i>Ian Arthur Webb</i>	IAN ARTHUR WEBB	31/05/2023