

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

Charity name- Brixham Food Bank

Charity No (if any)- 1197271

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Objectives and Activities

	SORP reference	
purposes of the ut 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 e purposes for the h 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.
rmning 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.

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Achievements and Performance

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

Additional information (optional)

You may choose to include further statements
where relevant about:

	SORP reference	
against objectives set	Para 1.41	
fundraising activities es set	Para 1.41	
ormance against	Para 1.41	

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.
Explain 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
Adding zero reserves	Para 1.22	
Not materially in deficit	Para 1.24	
Any uncertainties about continuing as a charity	Para 1.23	

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Principal sources of income (any fundraising)	Para 1.47	
Policy and objectives for financial investment policy	Para 1.46	
Identify the principal risks to the charity	Para 1.46	

Structure, Governance and Management

of charity's	SORP reference	
ng document (trust ter)	Para 1.25	Constitution
ity 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	
ganisational 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				
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15				
16				
17				
18				
19				
20				

Reference and Administrative details

(cont)

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

[illegible]

Name of trustees holding title to property belonging to the charity

[illegible]

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

CHARITY COMMISSION
FOR ENGLAND AND WALES

Brixham Food Bank

1197271

Receipts and payments accounts

CC16a

For the period
from

01/08/2024

To

31/07/2025

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	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	Restricted funds	Endowment funds
		to nearest £	to nearest £	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		Unrestricted funds	Restricted funds	Endowment funds
		to nearest £	to nearest £	to nearest £
		-	-	-
		-	-	-
B3 Investment assets		Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use		Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-

B5 Liabilities

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

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

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



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.