

EVERY ONE EATS

England & Wales · Charity number 1199230

Details

Status Registered

Legal form CIO

Registered 2022-06-09

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

Contact

Address The Rectory
The Village
West Hallam
Ilkeston
Derbyshire
DE7 6GR

Phone 01156461497

Email revchristine@outlook.com

Website www.everyoneeats.uk

Activities

Objects: TO RELIEVE PERSONS IN ILKESTON THAT ARE IN FINANCIAL HARDSHIP IN SUCH WAYS AS THE TRUSTEES FROM TIME TO TIME THINK FIT, IN PARTICULAR, BUT NOT EXCLUSIVELY BY:(A) PROVIDING EMERGENCY FOOD, ESSENTIAL TOILETRIES, AND HOUSEHOLD ITEMS TO INDIVIDUALS AND FAMILIES IN NEED AND/OR FOR DISTRIBUTION BY CHARITIES OR OTHER ORGANISATIONS WORKING TO PREVENT OR RELIEVE POVERTY.(B) SUCH OTHER MEANS, INCLUDING (BUT NOT LIMITED TO) THE PROVISION OF SUPPORT OR SIGNPOSTING TO RELEVANT INFORMATION AND OTHER ADVISORY SERVICES.TO DO ALL OF THE ABOVE WITHOUT DISTINCTION OF SEX, SEXUAL ORIENTATION, RACE OR OF POLITICAL, RELIGIOUS OR OTHER OPINIONS.

Activities: Every One Eats operates a food bank in the Ilkeston area where the food parcels are delivered to people's homes, plus it has a community Christmas Day meal and a Summer event combining live music and food.

Classification

- **How:** Provides Services
- **What:** The Prevention Or Relief Of Poverty

Geography

- Derbyshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-12-31	£18,341	£29,276	-	-
2024-12-31	£77,972	£31,465	-	-
2023-12-31	£18,357	£20,970	-	-
2022-12-31	£23,388	£9,925	-	-

Trustees

Name	Role	Appointed
Adi Elton		2021-12-25
Andrea Elton		2026-01-16
Jacqui Porter		2025-03-17
Rev Christine French		2019-05-05
Robert Marron		2024-03-04

EVERY ONE EATS

England & Wales - Charity number 1199230

Accounts

Every One Eats

**Annual Accounts
For The Year Ended
31st December 2025**

Every One Eats

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For The Year 31st December 2025

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**Trustees Annual Report for the period
1st January 2025 to 31st December 2025**

Charity Name	Every One Eats
Other names Charity is known by	
Registered Charity Number	1199230
Charity's Principal Address	The Rectory, The Village, West Hallam, DE7 6GR

Trustees Name	Office	Dates acted if not whole year
Lindsey Rice	Chair	Resigned April 2025
Rev'd Christine French	Trustee & Treasurer	
Robert Marron	Secretary	
Adi Elton	Trustee	
Jacqui Porter	Trustee	

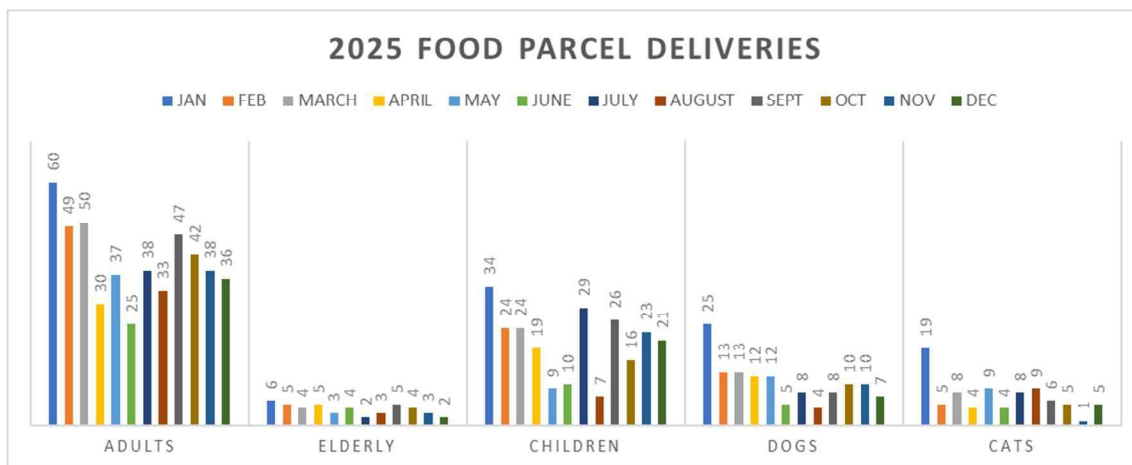
The objectives of the charity are:-

Every One Eats operates a food bank in the Ilkeston area where the food parcels are delivered to people's homes, plus it has a community Christmas Day meal and a Summer event combining live music and food.

Activities undertaken during the year to support these objectives, and the achievements and performances of activities.

Food Bank

From 1st January 2025 to 31st December 2025 we took out 375 food parcels (the previous year - 2024 it was 452 food parcels). The breakdown by recipients and by month are highlighted in the charts below.



PARCELS	YEAR 2025					
	MONTH	ADULTS	ELDERLY	CHILDREN	DOGS	CATS
47	JAN	60	6	34	25	19
34	FEB	49	5	24	13	5
42	MARCH	50	4	24	13	8
25	APRIL	30	5	19	12	4
30	MAY	37	3	9	12	9
21	JUNE	25	4	10	5	4
27	JULY	38	2	29	8	8
26	AUGUST	33	3	7	4	9
35	SEPT	47	5	26	8	6
33	OCT	42	4	16	10	5
29	NOV	38	3	23	10	1
26	DEC	36	2	21	7	5
375	TOTALS	485	46	242	127	83

This was following the trend since the peak in 2023 with over 700 food parcels being taken out. The criteria has been tightened to aim support at those in need, asking for evidence to demonstrate there was a need for support, and perhaps there may be less need in the community as things slowly recover from the pandemic and cost of living crisis.

Family Fun Day

The Family Fun Day was held at the Stute in Ilkeston on Saturday 19th July 2025 but had to be cancelled due to the amber weather warning. Although it was re-scheduled for 13th September there was a financial loss. We were able to reduce the losses, but were not able to claim from the insurance company

On 13th September as people arrived the first 400 received a free snack pack. These were gone in the first hour. There was a variety of free activities for children, including trampolines, face painting, inflatables and rides, plus free live music all day. Over 30 stalls were

also on site, with a variety of food, crafts, toys and games available from local charities. It was estimated across the afternoon that over 1,000 people came, less than the previous year, a reflection on the cancelling of the first date and the cooler weather in September, plus busier diaries for families when schools have started back.

Christmas Meal

Our amazing volunteers came into the Flamsteed Centre to help prepare the Christmas Day Dinners to take out and the supper bag too. We were greatly aided by a grant from the National Lottery Community Fund to covering the costs for the food and associated items, including a gift of a scarf for everyone too. Over 250 meals were taken out across the Ilkeston and neighbouring areas..

School Uniform Swap Shop

This continued to be a frustration. Despite promotion across the schools and local media, plus leaflets in food parcel deliveries we still have an exceptionally low take up rate. Consequently it was decided that the project should close at the end of 2025 so the resources and room space could be better utilised by the food bank.

Lunching Together

The monthly free meal for Senior Citizens at the Flamsteed Centre has grown in popularity over 2025, now in its fourth year we are regularly having to add extra places as the number coming has risen to around 50 people most months. The volunteers are amazing and resourceful. The funding has come from a mixture of Warm Spaces grant, general funds, and Foundation Derbyshire, with funding carrying over to the first three months of 2026 too.

Finances

The financial overview, income and expenditure information for the year has been prepared by the new accounts SJW Accountancy based in Kirk Hallam and included in the report.

We started the year with a balance of £43,648.05 and ended the year on 31st December 2025 with £32,710.83

Priorities for the coming year

Our priorities for the coming year are to:

- Continue to look for funding opportunities to replace the funding which has now ceased.
- Continue to improve monitoring and tracking of support given, to ensure it is meeting local needs.
- Identify ways to address emerging needs of residents with new activities/groups offered by the charity
- Link with other community projects for mutual flourishing and sharing good practice.
- On-going to review our Policies and Procedures as required.

Signed by:

A handwritten signature in cursive script that reads "Christine French". The signature is written in black ink on a light-colored background.

Rev'd Christine French

Date: 14/02/2026

Signed by:

.....

Date:



Section A

Independent Examiner's Report

Report to the trustees

Charity Name
Every One Eats

On accounts for the year ended

31st December 2025

**Charity no
(if any)**

1199230

Set out on pages

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31st December 2025

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 which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent 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: *J. Wainwright*

Date: 11th February 2026

Name: Jack Wainwright FMAAT

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

Association Of Accounting Technicians

Address: 7 Buckminster Road, Ilkeston, DE7 4GT

Receipts	2025			2024
	Unrestricted Funds	Restricted Funds	Total Funds	Total funds
	£	£	£	£
General Donations	7,226	-	7,226	8,858
A Elton Donations	-	-	-	825
HMRC Gift Aid	417	-	417	-
Rotary Club	1,000	-	1,000	1,000
UCATT Union	3,000	-	3,000	3,500
Derbyshire County Council	-	2,700	2,700	10
Foundation Derbyshire	-	3,833	3,833	15,450
Boxsash	-	-	-	500
National Lottery Community Organisati	-	-	-	46,002
Asda	-	-	-	1,000
Rutland Lodge Masons	-	-	-	750
Adverts	-	-	-	25
Leek Building Society	-	-	-	52
Bank Interest Received	165	-	165	-
	11,808	6,533	18,341	77,972
Payments				
<i>Direct costs</i>				
Food Bank Top-Ups	5,537	-	5,537	7,830
Family fun day	4,087	-	4,087	-
Easter and Christmas Meals	3,236	-	3,236	2,167
Volunteer Expenses	650	-	650	1,150
Swap Shop	-	-	-	251
Lunch Together	2,261	-	2,261	2,263
Staff Wages	6,855	-	6,855	11,358
	22,626		22,626	25,019
<i>Overhead costs</i>				
Operational Expenses	-	-	-	12,342
Insurance	229	-	229	229
Advertising and Sponsorships	-	1,578	1,578	835
Rent	1,500	855	2,355	8,000
Utilities	-	-	-	460
Printing, Postage and Stationery	54	365	419	746
Professional Fees	-	-	-	732
Cleaning	-	-	-	2,539
Repairs and Renewals	-	-	-	4,610
Sundry Expenses	-	-	-	63
Accountancy	2,069	-	2,069	909
	3,852	2,798	6,650	31,465
Surplus/(Deficit)	- 14,670	3,735	- 10,935	21,488

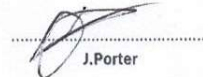
Statements of Assets and liabilities

Cash Funds

Bank balance brought forward	43,648	-	43,648	22,159
Surplus (Deficit) for the year	- 14,670	3,735	- 10,935	21,489
Bank balance carried forward	28,978	3,735	32,713	43,648


C. French

On behalf of the trustees


J. Porter

17-2-2026
Date

EVERY ONE EATS

England & Wales - Charity number 1199230

Accounts

Every One Eats

**Annual Accounts
For The Year Ended
31st December 2024**

Every One Eats

**Contents of the Accounts
For The Year Ended 31st December 2024**

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Trustees Annual Report for the period 1st January 2024 to 31st December 2024

Charity Name	Every One Eats
Other names Charity is known by	
Registered Charity Number	1199230
Charity's Principal Address	The Rectory, The Village, West Hallam, DE7 6GR

Trustees Name	Office	Dates acted if not whole year
Lindsey Rice	Chair	
Rev'd Christine French	Vice Chair & Treasurer	
Robert Marron	Secretary	Appointed 4 th March 2024
Adi Elton		
Jacqui Porter		Appointed 17 th March 2025

Type of governing documentation	Constitution adopted 9 June 2022
How charity is constituted	Charitable Incorporated Organisation
Trustee selection	Appointed when vacancy and reappointed at AGM

The objectives of the Charity are

Every One Eats operates a food bank in the Ilkeston area where the food parcels are delivered to people's homes, plus it has a community Christmas Day meal and a summer event combining live music and food.

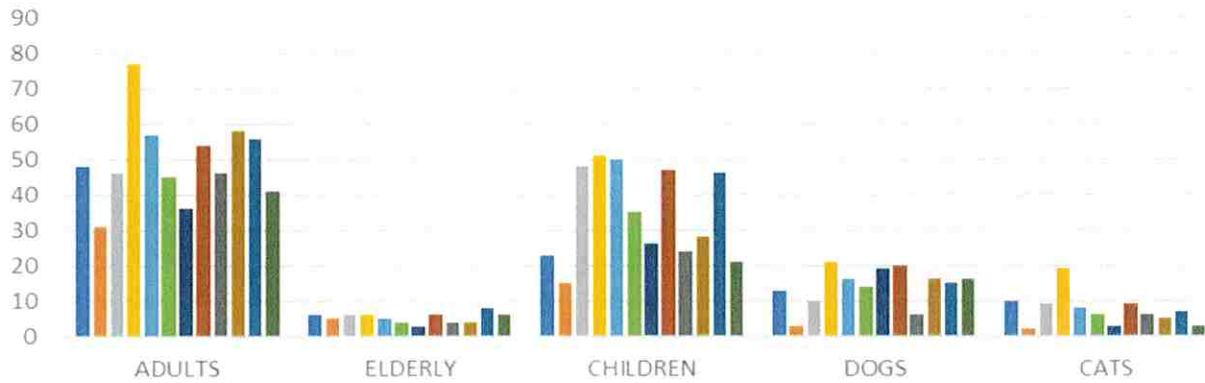
The trustees have had regard to the Charity Commission's guidance on public benefit.

Activities undertaken during the year to support these objectives, and the achievements and performances of activities.

Food Bank

From 1st January 2024 to 31st December 2024, we took out 452 food parcels. The breakdown by recipients and by month are highlighted in the charts below.

2024 DELIVERIES



YEAR 2024		ADULTS	ELDERLY	CHILDREN	DOGS	CATS
PARCELS	MONTH					
37	JANUARY	48	6	23	13	10
22	FEBRUARY	31	5	15	3	2
40	MARCH	46	6	48	10	9
56	APRIL	77	6	51	21	19
43	MAY	57	5	50	16	8
33	JUNE	45	4	35	14	6
25	JULY	36	3	26	19	3
47	AUGUST	54	6	47	20	9
34	SEPTEMBER	46	4	24	6	6
45	OCTOBER	58	4	28	16	5 2 rabbits
41	NOVEMBER	56	8	46	15	7
29	DECEMBER	41	6	21	16	3
452	TOTALS	595	63	414	169	87

This was less than the previous year, the central factor affecting this would be the tightening of criteria and asking for tangible and acceptable evidence to demonstrate there was a need for support.

Family Fun Day

The Family Fun Day was held for the first time at the Stute in Ilkeston on Saturday 24th July 2024. As people arrived the first 400 received a free snack pack. These were gone in the first hour. There was a variety of free activities for children, including trampolines, face painting, inflatables and rides, plus free live music all day. Over 30 stalls were also on site, with a variety of food, crafts, toys and games available from local charities. The weather held fine until about 8pm and it was estimated across the afternoon and evening over 2,000 people came.

After taking off costs for re-usable resources, it was established that the expense for the Family Fun Day was £3,750.

Christmas Meal

Our amazing volunteers came into the Flamsteed Centre to help prepare the Christmas Day Dinners to take out and the supper bag too. We were greatly aided by a grant from the National Lottery Community Fund to cover the costs for the next two years of £19,340.

School Uniform Swap Shop

This has been our biggest frustration. Despite promotion across the schools and local media including social media we have only had a handful of families attend the 'Swap Shop Days'. Much thought has been given as to how we can make this more active in 2025.

Lunching Together

The monthly free meal for Senior Citizens at the Flamsteed Centre has grown in popularity over 2024 into 2025, now in its third year we are regularly having to add extra places as the numbers have risen to over 50 people. The volunteers are amazing and resourceful. The direct funding has ceased but the Trustees have agreed to continue it. We have received Warm Space funding for the winter months which helps with the costs. On average each session costs between £300 to £400.

Finances

The financial overview, income and expenditure information for the year is attached below.

We started the year with a balance of £22,159.35 and ended the year on 31st December 2024 with £43,648.05.

The charity's reserve policy requires £8,000 to be held to cover costs should the charity close. The charity holds £26,742 in reserves at the year end.

Priorities for the coming year

Our priorities for the coming year are to:

- Continue to look for funding opportunities to replace the funding which has now ceased.
- Continue to improve monitoring and tracking of support given, to ensure it is meeting local needs.
- Identify ways to address emerging needs of residents with new activities/groups offered by the charity.
- Taking on board recommendation from Foundation Derbyshire to increase the number of trustees.
- Review our Policies and procedures.

Signed by:

Christine French

Rev'd Christine French

Date: 04/08/2025

Independent Examiner's Report to the Trustees of Every One Eats

I report to the charity trustees on my examination of the accounts of the charity for the year ended 31st December 2024 which are set out on pages 2 to 5.

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 charity's accounts carried out under section 145 of the 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.

In carrying out my examination, I noticed that a trustee has been engaged by the charity on an employed basis, the details of which are outlined in note 1 to the accounts. Such payments result in a conflict of interest but were made by the charity in good faith and the trustee was employed to carry out tasks relating to the upkeep, promotion and maintenance of the food bank.

I confirm that no other material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the charity as required by section 130 of the Act; or
2. the accounts do not accord with those records.

Signed:



Neil Higgins FCCA

Mabe Allen LLP

Chartered Accountants

50 Osmaston Road

Derby

DE1 2HU

Date: 26th August 2025

Every One Eats

Receipts and Payments Account
For The Year Ended 31st December 2024

	2024			2023
	Unrestricted funds £	Restricted funds £	Total funds £	Total funds £
Receipts				
General Donations	8,858	-	8,858	4,884
Specific Funding/Donations				
UCATT Union	3,500	-	3,500	1,500
Derbyshire County Council	10	-	10	2,678
Hedley Grant	-	-	-	2,500
A Elton Donations	825	-	825	583
Foundation Derbyshire	15,450	-	15,450	4,587
Tesco Tokens	-	-	-	1,125
Boxsash	500	-	500	500
Rotary Club	1,000	-	1,000	-
National Lottery Community Organisation	26,662	19,340	46,002	-
Asda	1,000	-	1,000	-
Rutland Lodge Masons	750	-	750	-
Adverts	25	-	25	-
Leek Building Society	52	-	52	-
	58,632	19,340	77,972	18,357
Payments				
<i>Direct Costs</i>				
Food Bank Top-Ups	7,830	-	7,830	8,765
Lunch Bags	-	-	-	411
Easter and Christmas Meals	781	1,386	2,167	1,212
Volunteer Expenses	1,110	40	1,150	60
Swap Shop	251	-	251	1,054
Lunch together	2,263	-	2,263	4,273
Staff Wages	11,358	-	11,358	-
	23,593	1,426	25,019	15,775
<i>Overhead Costs</i>				
Operational Expenses	11,582	760	12,342	1,830
Insurance	229	-	229	217
Advertising and Sponsorships	725	110	835	238
Rent	8,000	-	8,000	-
Utilities	460	-	460	-
Printing, Postage and Stationery	608	138	746	-
Professional Fees	732	-	732	-
Cleaning	2,539	-	2,539	-
Repairs and Renewals	4,610	-	4,610	2,270
Sundry Expenses	63	-	63	40
Accountancy	909	-	909	600
	30,457	1,008	31,465	5,195
Surplus/(Deficit)	4,583	16,906	21,489	(2,613)
Statement of Assets and Liabilities				
Cash Funds				
Bank balance brought forward	22,159	-	22,159	24,772
Surplus/(Deficit) for the Year	4,583	16,906	21,489	(2,613)
Bank balance carried forward	26,742	16,906	43,648	22,159


C French

On Behalf of the Trustees

4-8-25
Date


J Porter

Every One Eats

Note to the Accounts For The Year Ended 31st December 2024

1 TRUSTEES REMUNERATION AND BENEFITS

During the year a trustee was employed to carry out tasks relating to the upkeep, promotion and maintenance of the food bank.

The trustee Ms L Rice received remuneration of £7,710 (2023: £nil) with £nil (2023: £nil) remaining payable as a result her employment at the year end.

EVERY ONE EATS

England & Wales - Charity number 1199230

Accounts

Every One Eats

**Annual Accounts
For The Year Ended
31st December 2023**

Every One Eats

**Income and Expenditure Account
For The Year Ended 31st December 2023**

Income (All Unrestricted Funds)	£	2023	£
General Donations		4,884	
Specific Funding/Donations			
UCATT Union		1,500	
Derbyshire County Council		2,678	
Hedley Grant		2,500	
A Elton Donations		583	
Foundation Derbyshire		4,587	
Tesco Tokens		1,125	
Boxsash		500	
		<u>18,357</u>	

Direct Costs (All Unrestricted Funds)	£	2023	£
Food Bank Top-Ups		8,765	
Lunch Bags		411	
Easter and Christmas Meals		1,212	
Volunteer Expenses		60	
Swap Shop		1,054	
Lunch Together		4,273	
		<u>15,775</u>	

Overheads (All Unrestricted Funds)	£	2023	£
Operational Expenses		1,830	
Insurance		217	
Advertising and Sponsorships		238	
Fridges and Freezers Purchase		2,270	
Sundry Expenses		40	
Accountancy		600	
		<u>5,195</u>	

Deficit For The Year -2,613

Balance Sheet

Cash Funds (Unrestricted)	£	2023
Balance at 1st January 2023		24,772
Deficit for the Year		-2,613
Balance at 31st December 2023		<u><u>22,159</u></u>

Represented By

Lloyds Bank Account	22,159
	<u><u>22,159</u></u>


C French

Income (All Unrestricted Funds)	£	2022	£
General Donations		4,776	
Specific Funding/Donations			
UCATT Union		1,500	
Derby Lodge Donation		226	
Derbyshire Freemasons		1,800	
Sensory Technology		500	
Erewash Borough Council Grant		1,277	
A Elton Donations		657	
Erewash Voluntary Action Grants		75	
National Lottery Grant		9,330	
Boxsash		500	
Ukraine Donations		747	
Ian & Linda Hartley		2,000	
		<u>23,388</u>	

Direct Costs (All Unrestricted Funds)	£	2022	£
Food Bank Top-Ups		4,145	
Lunch Bags		2,244	
Easter and Christmas Meals		2,250	
Ukraine Donations		747	
Volunteer Expenses		274	
Sundry Donations		265	
		<u>9,925</u>	

Overheads (All Unrestricted Funds)	£	2022	£
Operational Expenses		2,531	
Insurance		217	
Advertising and Sponsorships		467	
Repairs and Maintenance		2,504	
Sundry Expenses		1,007	
Accountancy		600	
		<u>7,326</u>	


Surplus For The Year 6,137

Balance Sheet

Cash Funds (Unrestricted)	£	2022
Balance at 1st January 2022		18,635
Surplus for the Year		6,137
Balance at 31st December 2022		<u><u>24,772</u></u>

Represented By

Lloyds Bank Account	24,772
	<u><u>24,772</u></u>


L Rice

On Behalf of the Trustees

9-3-24
Date

Every One Eats

Chartered Accountants' Report to the Trustees on the Unaudited Annual Accounts of Every One Eats

In order to assist you to fulfil your duties under the Charity Act 2011, we have compiled for your approval the Annual Accounts for the year ended 31 December 2023, without carrying out an audit, which comprise the Income and Expenditure Account and the Balance Sheet from the charity's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed within the ICAEW's regulations and guidance at <http://www.icaew.com/en/membership/regulations-standards-and-guidance>.

This report is made solely to the Board of Trustees of Every One Eats, as a body, in accordance with our terms of engagement. Our work has been undertaken solely to compile for your approval the Annual Accounts of Every One Eats and state those matters that we have agreed to state to the Board of Trustees of Every One Eats, as a body, in this report in accordance with ICAEW Technical Release 07/16AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Every One Eats and its Board of Trustees, as a body, for our work or for this report.

It is your duty to ensure that Every One Eats has kept adequate accounting records and to compile Annual Accounts that give a true and fair view of the assets, liabilities, financial position and surplus or deficit. You consider that Every One Eats is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit of the Annual Accounts of Every One Eats. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the Annual Accounts.

Mabe Allen LLP
Chartered Accountants
29 St. Mary Street
Ilkeston
Derbyshire
DE7 8AB

Signed:

Mabe Allen
.....

Dated:

20/03/2024
.....

EVERY ONE EATS

England & Wales - Charity number 1199230

Accounts

Every One Eats

**Annual Accounts and Reports
For The Year Ended
31st December 2022**

Every One Eats

Independent Examiner's Report on the Accounts

Report to the Trustees/Members of Every One Eats.

On Accounts for the year ended 31st December 2022.

Respective Responsibilities of Trustees and Examiner

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 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is our responsibility to:

- examine the Accounts under Section 145 of the Charities Act,
- 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
- to state whether particular matters have come to my attention.

Basis of Independent Examiner's Statement

Our examination was carried out in accordance with the 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 you as Trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the Accounts present a 'true and fair' view, and the report is limited to those matters set out in the statement below.

Independent Examiner's Statement

In connection with my examination, no matter has come to our attention.

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

Mabe Allen LLP
Chartered Accountants
29 St. Mary Street
Ilkeston
Derbyshire
DE7 8AB

Signed:

Dated:

Every One Eats

Income and Expenditure Account For The Year Ended 31st December 2022

Income	2022		Income	2021	
	£	£		£	£
General Donations	4,776		General Donations	3,320	
Specific Funding/Donations			Specific Funding/Donations		
UCATT Union	1,500		Community Dental Services Funding	5,000	
Derby Lodge Donation	226		Derby Lodge Donation	500	
Derbyshire Freemasons	1,800		Kirk Hallam School Donations	917	
Sensory Technology	500		St Marys Church Donation	400	
Erewash Borough Council Grant	1,277		Erewash Borough Council Grant	260	
A Elton Donations	657		A Elton Donations	405	
Erewash Voluntary Action Grants	75		Erewash Voluntary Action Grants	100	
National Lottery Grant	9,330		Unite The Union Donation	<u>1,000</u>	
Boxsash	500				11,902
Ukraine Donations	747				
Ian & Linda Hartley	<u>2,000</u>				
		23,388			
Direct Costs			Direct Costs		
Food Bank Top-Ups	4,145		Food Bank Top-Ups	705	
Lunch Bags	2,244		Lunch Bags	1,685	
Easter and Christmas Meals	2,250		Easter and Christmas Meals	<u>1,366</u>	3,756
Ukraine Donations	747				
Volunteer Expenses	274				
Sundry Donations	<u>265</u>	9,925			
Overheads			Overheads		
Operational Expenses	2,531		Room Hire	120	
Insurance	217		Insurance	206	
Advertising and Sponsorships	467		Advertising and Sponsorships	960	
Repairs and Maintenance	2,504		Repairs and Maintenance	400	
Sundry Expenses	1,007		Sundry Expenses	<u>836</u>	2,522
Accountancy	<u>600</u>	7,326			
Surplus For The Year		<u>6,137</u>	Surplus For The Year		<u>5,624</u>
Balance Sheet			Balance Sheet		
Accumulated Fund			Accumulated Fund		
Balance at 1st January 2022	18,635		Balance at 1st January 2021	13,011	
Surplus for the Year	6,137		Surplus for the Year	5,624	
Balance at 31st December 2022	<u>24,772</u>		Balance at 31st December 2021	<u>18,635</u>	
Represented By			Represented By		
Lloyds Bank Account	24,772		Lloyds Bank Account	18,635	
	<u>24,772</u>			<u>18,635</u>	

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C French

On Behalf of the Trustees

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L Rice

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Date