

Every One Eats

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

Every One Eats

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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	

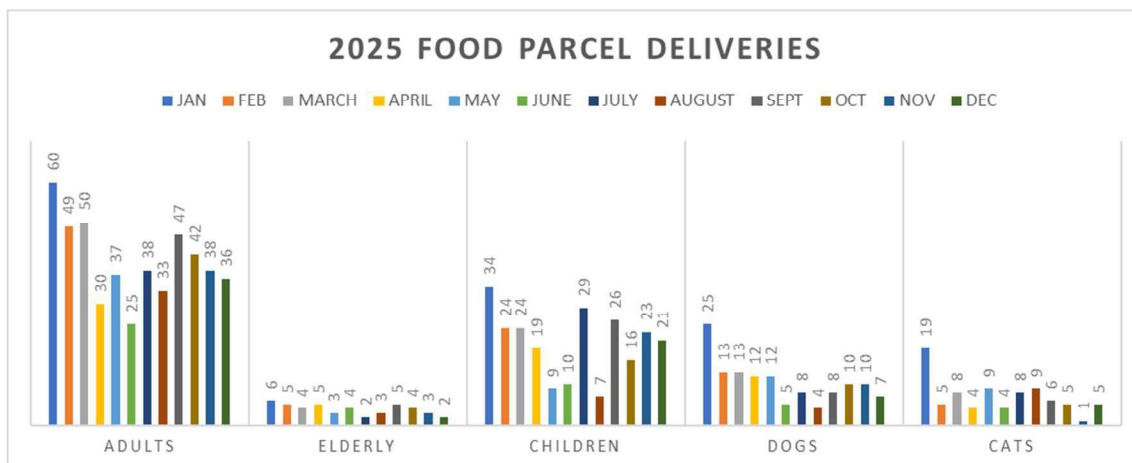
The objectives of the charity are:-

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.



	YEAR 2025					
PARCELS	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.

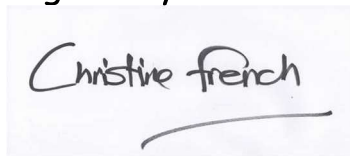
We started the year with a balance of £43,648.05 and ended the year on 31st December 2025 with £32,710.83

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 black ink that reads "Christine French". The signature is written in a cursive style and is positioned above a horizontal line.

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
	£	£	£	£
Receipts				
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

Direct costs

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

Overhead costs

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
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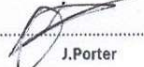
Statements of Assets and Liabilities**Cash Funds**

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	<u>28,978</u>	<u>3,735</u>	<u>32,713</u>	<u>43,648</u>


C. French

On behalf of the trustees

17-2-2026
Date


J. Porter