

THE BISLEY AND WEST END FOODBANK

England & Wales · Charity number 1202307

Details

Status Registered

Legal form CIO

Registered 2023-03-13

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

Contact

Address 41 Guildford Road
West End
Woking
GU24 9PW

Phone 07825292998

Email Bisleywestendfoodbank@gmail.com

Website <https://bisleywestendfoodbank.org>

Activities

Objects: THE OBJECTS OF THE CIO ARE THE THE RELIEF OF FINANCIAL HARDSHIP AMONG PEOPLE LIVING OR WORKING IN THE ELECTORAL WARD OF BISLEY AND WEST END (OR OTHER SURROUNDING VILLAGES AT THE TRUSTEES DISCRETION), BY PROVIDING SUCH PERSONS WITH HYGIENE PARCELS, FOOD PARCELS AND FREE PET FOOD WHICH THEY COULD NOT OTHERWISE AFFORD THROUGH LACK OF MEANS.

Activities: The Charity provides food, cleaning & hygiene products to temporarily assist those in financial difficulty in the villages of Bisley & West End. On referral, we will provide 3 weeks of support & signposting. We receive donations of food & money from individuals, businesses & other organisations located within the Borough of Surrey Heath.

Classification

- **How:** Provides Services, Other Charitable Activities
- **What:** The Prevention Or Relief Of Poverty
- **Who:** Children/young People, Elderly/old People, People With Disabilities, Other Charities Or Voluntary Bodies

Geography

- Surrey

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£6,680	£1,544	-	-
2024-03-31	£4,325	£5,373	-	-

Trustees

Name	Role	Appointed
Simon Moore	Chair	2023-03-13
Elisabeth Noble		2023-03-13
Helen Francis		2023-03-13
Rev Fiona Simon		2023-03-13

THE BISLEY AND WEST END FOODBANK

England & Wales - Charity number 1202307

Accounts



Trustees' Annual Report for the period

From **01 April 2024** To **31 March 2025**

Charity name: **The Bisley and West End Foodbank**

Charity registration number: **1202307**

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The Charity provides food, cleaning & hygiene products to temporarily assist those in financial difficulty in the villages of Bisley & West End.
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	On referral, we will provide 3 weeks of support & signposting. We receive donations of food & money from individuals, businesses & other organisations located within the Borough of Surrey Heath.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees confirm they have had regard to the guidance issued by the Charity Commission on public benefit.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Contribution made by volunteers	Para 1.38	The Charity could not operate without the contribution of the Trustees and volunteers, all giving their time and resources freely. The Trustees thank the volunteers for all they do – whether it be offering to be a collection point, looking after our food stocks and packing them for distribution, delivering food parcels to those in need, promoting the Foodbank and educating residents through schools, churches and local groups on the operation of the foodbank , providing a secure location for the foodbank stocks or giving time & skills to fit it out so it could safely house donated stocks.

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>In an ideal world there would not be a need for Foodbanks but there is and those who are in need are dealt with discretion and respect. The provision of food and cleaning parcels during the referral period provides temporary respite and a chance for those in receipt to have one less thing to be concerned about. At Christmas we provided the ingredients to make a Christmas Roast with some treats for 158 people. The impact for those people was visible and humbling as they did not know they were going to receive the parcels. The good were in the main donated by local businesses, groups, school and individuals, meaning our spend in 2024 was lower than in the previous year.</p> <p>Fundraising helps to bring our community together. Local events such as Halloween displays, Christmas lights, Brownie bake-sale, Village fetes, Agricultural Show, School and Church Harvest Festivals, as well as local businesses fundraising for advent calendars have enable the Foodbank to help ensure that no-one in our Community needs to be hungry in the 2020's.</p>

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The Charity has good cash reserves and is not seeking grants in 2026, preferring these to go to other organisations with greater need. With the increases in the cost of living affecting more people than before, the amount of food donated is dropping so the financial resources allow us to top up stocks as and when needed.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	We have opened a deposit account to make better use of cash reserves. We are keeping smaller amounts of cash in our current account and transferring the excess to instant access deposit.
Amount of reserves held	Para 1.22	As per accounts
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	

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed , royal charter)	Para 1.25	Trust Deed
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.	Para 1.25	As set out in the Charity's Constitution

election to post or name of any person or body entitled to appoint one or more trustees		
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Reference and Administrative details

Charity name	The Bisley and West End Foodbank
Other name the charity uses	
Registered charity number	1202307
Charity's principal address	c/o 41 Guildford Road West End Woking Surrey GU24 9PW

Balance Sheet

The Bisley and West End Foodbank As at 31 March 2025

	31 MAR 2025	31 MAR 2024
Current Assets		
Cash at bank and in hand		
Cash	53.36	53.36
Community Direct	3,857.58	7,913.97
Corporate Instant Deposit	8,884.84	-
Funds held on PFL Client	308.54	-
Just Giving	180.00	180.00
Total Cash at bank and in hand	13,284.32	8,147.33
Total Current Assets	13,284.32	8,147.33
Net Current Assets (Liabilities)	13,284.32	8,147.33
Total Assets less Current Liabilities	13,284.32	8,147.33
Net Assets	13,284.32	8,147.33
Capital and Reserves		
Current Year Earnings	5,136.99	(1,048.89)
Retained Earnings	8,147.33	9,196.22
Total Capital and Reserves	13,284.32	8,147.33

Profit and Loss

The Bisley and West End Foodbank For the year ended 31 March 2025

	2025	2024
Turnover		
Donations - Cash/Bank	2,357.00	3,325.00
Donations- Just Giving	825.28	-
Grants received	3,439.00	1,000.00
Interest Income	58.94	-
Total Turnover	6,680.22	4,325.00
Cost of Sales		
Christmas Hamper Campaign	851.77	3,010.87
Cost of Goods purchased for donations	256.84	-
Total Cost of Sales	1,108.61	3,010.87
Gross Profit	5,571.61	1,314.13
Administrative Costs		
Advertising & Marketing	-	15.00
Insurance	-	1,237.76
Printing & Stationery	-	276.07
Repairs & Maintenance	434.62	834.19
Total Administrative Costs	434.62	2,363.02
Operating Profit	5,136.99	(1,048.89)
Profit on Ordinary Activities Before Taxation	5,136.99	(1,048.89)
Profit after Taxation	5,136.99	(1,048.89)

THE BISLEY AND WEST END FOODBANK

England & Wales - Charity number 1202307

Accounts



Trustees' Annual Report for the period

	Period start date			Period end date		
From	13	March	2023	To	31	March 2024

Section A Reference and administration details

Charity name

The Bisley and West End Foodbank

Other names charity is known by

Registered charity number (if any)

1202307

Charity's principal address

41 Guildford Road

West End

Woking, Surrey

Postcode

GU24 9PW

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	Simon Moore	Chair		
2	Helen Francis	Trustee		
3	Elisabeth Noble	Trustee		
4	Rev Fiona Simon	Trustee		
5	Anne Motan	Trustee	31 October 2023	
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year
None other than as listed above	

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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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	Charitable Incorporated Organisation (CIO)
Trustee selection methods (eg. appointed by, elected by)	Appointment by the Trustees

Additional governance issues (Optional information)

You may choose to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

The Charity provides food, cleaning & hygiene products to temporarily assist those in financial difficulty in the villages of Bisley & West End. On referral, we will provide 3 weeks of support & signposting. We receive donations of food & money from individuals, businesses & other organisations located within the Borough of Surrey Heath.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

- Outreach to local support organisations to promote and encourage people to seek help by presenting to schools, local community groups to explain the working of the foodbank and to reassure those that require help that they will be treated with dignity, discretion and respect.
- Receives donations through as network of local donation deposit of food and money from local organisations, residents and businesses. Where food items are in short supply, we use the financial donations to purchase the items in bulk.
- Provided regular deliveries of tinned and ambient food, cleaning and hygiene products to residents experiencing difficulty.
- Provided the ingredients for a Christmas meal for individuals nominated by our referral partners. The parcels included fresh meat (or dietary alternative) , eggs, fresh fruit and vegetables, condiments, christmas puddings, mince pies, chocolates,, biscuits, risps and crackers.
- The Trustees confirm that we have referred to the guidance contained in the Charity Commissions general guidance on public benefit when reviewing the Foodbanks aims and objectives and in planning future activities and setting policy for the future provision of assistance to those in need in our community.

Additional details of objectives and activities (Optional information)

You may choose to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

The Trustees are very grateful to the volunteers who help the Charity to serve the Community, whether they be those hosting a donation collection box, receiving and storing the donations, managing the stock control, packing delivery boxes, delivering the parcels or making others aware of the existence of the Foodbank. Your help is greatly appreciated as the Foodbank could not operate without the support that you freely give.

Summary of the main achievements of the charity during the year

The Charity provided support to 130 adults, children and pets in the period to 31 March 2024. Clients are referred by a number of local schools, Charities, Churches, the local Council, Citizens Advice Bureau and Social Services. Households receive food, cleaning and hygiene products for a period of 3 weeks per referral to support those in the local community experiencing temporary difficulty.

Section E

Financial review

Brief statement of the charity's policy on reserves

The charity seeks to hold sufficient reserves to fund the Foodbank for up to 9 months. The Charity will only actively fund raise where there is a shortfall in donated goods or cash to purchase goods so as to allow other organisations in need the opportunity to access available funding.

Details of any funds materially in deficit

None

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

The Charity receives donations of good from local residents, businesses and organisations. It has a JustGiving page for financial donations.

The charity relies on the goodwill of its volunteers and has only spent funds to further the charitable purpose whilst being legally compliant in taking adequate insurance cover, purchasing racking and creates for food storage, making safe the storage facility and providing an electrical supply to the premises for lighting.

Funds that are not anticipated to be spent in the next 30 days are placed on no-notice deposit.

Section F

Other optional information


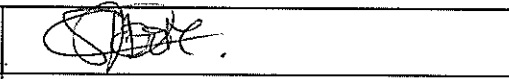
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Section G

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Elisabeth Noble	Simon Moore
Position (eg Secretary, Chair, etc)	Trustee	Chair
Date	21-02-2025	



CHARITY COMMISSION
FOR ENGLAND AND WALES

The Bisley & West End Foodbank

1202107

Receipts and payments accounts

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For the period from	1/01/2023	To	31/03/2024
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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	3,325	-	-	3,325	-
Grants received	-	1,000	-	1,000	-
Cash held by Foodbank before CIO registration	9,196	-	-	9,196	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	12,521	1,000	-	13,521	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	12,521	1,000	-	13,521	-
A3 Payments					
Christmas Hampers	2,011	1,000	-	3,011	-
Awareness- Local Fete Attendance	15	-	-	15	-
Insurance	1,238	-	-	1,238	-
Boxes, Bags and Racking	276	-	-	276	-
Premises flooring & electrical supply	834	-	-	834	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	4,374	1,000	-	5,374	-
A4 Asset and investment purchases. (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	4,374	1,000	-	5,374	-
Net of receipts/(payments)	8,147	-	-	8,147	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	8,147	-	-	8,147	-

Section B Statement of assets and liabilities at the end of the period

Category	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Cash at bank & in hand	7,967	-	-
	Just Giving Account	180	-	-
		-	-	-
	Total cash funds	8,147	-	-

(agree balances with receipts and payments account(s))

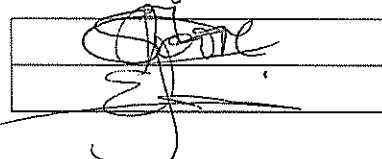
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	None	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets	None		-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Racking, flooring and crates	Unrestricted	-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	None		-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	Simon Moore	30/01/2025
	Elisabeth Noble	30/01/2025