

NORTH GOWER FOOD HUB

England & Wales · Charity number 1204381

Details

Status Registered

Legal form CIO

Registered 2023-08-17

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

Contact

Address c/o Penclawdd Community Centre
Victoria Road
Penclawdd
Swansea
SA4 3FJ

Phone 07989214487

Email northgowerfoodbank@gmail.com

Website <https://northgowerfoodhub.wordpress.com/>

Activities

Objects: 3)THE OBJECT OF THE CIO IS:THE RELIEF OF POVERTY AND FINANCIAL HARDSHIP FOR THE PUBLIC BENEFIT BY CREATING AND OPERATING A FOOD BANK (THE NORTH GOWER FOOD HUB) COVERING GOWER AND THE IMMEDIATE SURROUNDING AREA I) BY THE PROVISION OF WEEKLY (AND EMERGENCY) FOOD PARCELS, INCLUDING ESSENTIAL TOILETRIES AND OTHER HOUSEHOLD ITEMS, TO INDIVIDUALS AND FAMILIES IN NEED. II) OCCASIONAL PROVISION, AT THEIR REQUEST, OF EMERGENCY FOOD FOR DISTRIBUTION BY LOCAL CHARITIES AND OTHER ORGANISATIONS WORKING TO PREVENT OR RELIEVE POVERTY.III) SUCH OTHER MEANS INCLUDING (BUT NOT LIMITED TO) SIGNPOSTING CLIENTS TO RELEVANT INFORMATION, SOURCES OF SUPPORT AND OTHER ADVISORY SERVICES.

Activities: The North Gower Food Hub is a food bank covering Gower and the immediate surrounding area that provides weekly (and emergency) food parcels, including essential toiletries and other household items, delivered to individuals and families in need. We also signpost clients to relevant information, sources of support and other advisory services.

Classification

- **How:** Provides Services, Provides Advocacy/advice/information
- **What:** The Prevention Or Relief Of Poverty
- **Who:** The General Public/mankind

Geography

- City Of Swansea

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£16,766	£13,834	-	-

Trustees

Name	Role	Appointed
Joanna Gooding	Chair	2023-08-10
Denise John		2023-08-10
Linda Baker		2023-08-10
Susan Davies		2023-08-10

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Accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

North Gower Food Hub - 1204381

Receipts and payments accounts

CC16a

For the period from	17.08.23	To	31.12.24
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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					
Cash Donations	10,201	-	-	10,201	18,767
Grants received	-	6,300	-	6,300	17,609
	-	-	-	-	-
Interest Received	265	-	-	265	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	10,466	6,300	-	16,766	36,376
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	10,466	6,300	-	16,766	36,376
A3 Payments					
Non Food	1,969	1,900	-	3,869	11,362
Food	6,865	3,100	-	9,965	13,067
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	8,834	5,000	-	13,834	24,429
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	8,834	5,000	-	13,834	24,429
Net of receipts/(payments)	1,632	1,300	-	2,932	11,947
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	11,947	-	-	11,947	-
Cash funds this year end	13,579	1,300	-	14,879	11,947

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	Current Account	469	-	-
	Deposit Account	12,115	1,300	-
	Petty Cash	995	-	-
	Total cash funds	13,579	1,300	-

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

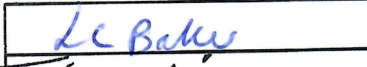

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	Linda Baker	06-03-25
	Jo Gooding	11-2-25