



Trustees' Annual Report for the period

	Period start date		Period end date				
From	27	08	2024	To	31	03	2025

Section A Reference and administration details

Charity name	Bassetlaw Foodbank
Other names charity is known by	Bassetlaw Food Bank
Registered charity number (if any)	1209747
Charity's principal address	Bassetlaw Food Bank
	Community Way, off Shrewsbury Road
	Worksop
Postcode	S80 2TU

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	Kevin Dukes	Chair		
2	Bob Lamb	Vice-Chair		
3	Karen Whitlam			
4	Kathy Cowbrough			
5	Rebecca Cullen			
6	Christine Oldfield	Secretary		
7	Emily Hoe-Crook			
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

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

Robert Garland – CEO until 31/03/2025. Ellen Ryan – CEO from 01/03/2025

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
Trustee selection methods (eg. appointed by, elected by)	Trustees apply and are voted in by the existing members of the board.

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.

Bassetlaw Foodbank CIO (Charity number:1209747) was set up to replace Bassetlaw Food Bank (Charity number: 1154703).

As the charity grew and established new projects the Board of Trustees decided it needed to operate as a CIO to best achieve its objectives.

Bassetlaw Foodbank CIO (1209747) officially replaced Bassetlaw Food Bank (1154703) on 1st April 2025.

Prior to this date Bassetlaw Foodbank CIO (1209747) was not an operational charity.

Section C Objectives and activities

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

The Charity's objects are to relieve financial hardship and to promote and preserve good health amongst the general public in the Bassetlaw area by the provision of funds, food, goods and services of any kind as deemed appropriate by the trustees.

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)

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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.

Summary of the main achievements of the charity during the year

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Section E

Financial review

Brief statement of the charity's policy on reserves

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Details of any funds materially in deficit

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.

Section F

Other optional information

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)

REBECCA WILSON

Position (eg Secretary, Chair, etc)

CHAIR

Date

18/10/25



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
Bassetlaw Foodbank

No (if any)
1209747

Receipts and payments accounts

CC16a

For the period
from

Period start date
27/08/2024

To

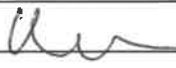
Period end date
31/03/2025

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					
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	Nil	Nil	Nil	Nil	Nil
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	Nil	Nil	Nil	Nil	Nil
Total receipts	Nil	Nil	Nil	Nil	Nil
A3 Payments					
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	Nil	Nil	Nil	Nil	Nil
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	Nil	Nil	Nil	Nil	Nil
Total payments	Nil	Nil	Nil	Nil	Nil
Net of receipts/(payments)	Nil	Nil	Nil	Nil	Nil
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	Nil	Nil	Nil	Nil	Nil

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		-	-	-
		-	-	-
		-	-	-
	Total cash funds	Nil	Nil	Nil
	(agree balances with receipts and payments account(s))	#VALUE!	#VALUE!	#VALUE!
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		Nil	Nil	Nil
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets		Fund to which asset belongs Nil	Cost (optional) Nil	Current value (optional) Nil
			-	-
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use		Fund to which asset belongs Nil	Cost (optional) Nil	Current value (optional) Nil
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities		Fund to which liability relates Nil	Amount due (optional) Nil	When due (optional) Nil
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval
		REBECCA COLLEN	18/10/25