



**CHARITY COMMISSION
FOR ENGLAND AND WALES**

Trustees' Annual Report for the period

From 13 February 2025 To 31 December 2025

Charity name: CARPENTERS FOOD & SUPPORT

Charity registration number: 12121223

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The prevention or relief of poverty for the public benefit in South Bristol and the Chew Valley.
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	The operation of a foodbank to assist individuals and families in financial need and the provision of support or signposting to relevant information and other advisory services.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees 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	
Policy on grant making	Para 1.38	Not applicable
Policy on social investment including program related investment	Para 1.38	Not applicable
Contribution made by volunteers	Para 1.38	The charity relies on the contributions of approximately 25 volunteers in operating its foodbank operation. Total volunteer hours are estimated at 3059.75 in the period. Equating @ £12.60/hour Real Living Wage to £38,552.85
Other		16,715kgs was donated by groups and individuals valued at £20,392.30

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	In this period the charity provided support to 3,470 people, including food for an estimated 72,820 meals. In addition several individuals were advised to contact South Bristol Advice Service or similar agencies or charities for further support.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	The principal objective of providing sufficient food for each client and their families for an average period of 4-6 weeks was met in full.
Performance of fundraising activities against objectives set	Para 1.41	The charity registered for and began to promote donations via Gift Aid.
Investment performance against objectives	Para 1.41	The charity starting to use short and longer term deposit accounts to increase interest income.
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The charity had sufficient reserves to fund the operation of the charity for 1 year should donations/grants decrease. The Trustees have appointed an independent financial examiner. In the Trustee Minutes of 6th June 2026 it was recorded that Mr Peter Haigh had agreed to this role. This was ratified at the Trustee Meeting held 25th August 2026 by unanimous decision.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The charity aims to hold sufficient reserves to enable the charity to operate for an extended period should income decline. Also reserves are held to employ further staff in the event that sufficient volunteers cannot be found. Funds are also held to meet the cost of winding-up the charity in the event that should be required.
Amount of reserves held	Para 1.22	£56,578 in unrestricted funds.
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	No such concerns.

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	CIO Constitution
How is the charity constituted? (e.g. unincorporated association, CIO)	Para 1.25	CIO (Association Model)
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Appointed by members at AGM

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Carpenters Food & Support
Other name the charity uses	N/A
Registered charity number	1212123
Charity's principal address	The Withywood Centre, Queens Road, Withywood Bristol BS13 8QA

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	Paul Stephen Harper			
2	Frances Begley	Chair		
3	Jacqueline Linda Leach			
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
Chartered Accountant	Peter Haigh	The Clock House, Church Lane, East Harptree Bristol BS40 6BD

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

Tracey Phillips (Manager)
Debbie Forge (Co-Manager)

Exemptions from disclosure

Reason for non-disclosure of key personnel details

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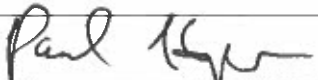
Other optional information

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Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Frances Begley	Paul Harper
Position (eg Secretary, Chair, etc)	Chair	
Date	25/08/26	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Carpenters Food & Support

1212123

Receipts and payments accounts

CC16a

For the period
from

13 February 2025

To

31-Dec-25

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					
Grants	8,400	21,175	-	29,575	-
Donation from previous foodbank	53,092	-	-	53,092	-
Donations	23,602	-	-	23,602	-
Bank Interest	467	-	-	467	-
Other Income	80	-	-	80	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	85,641	21,175	-	106,816	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	85,641	21,175	-	106,816	-
A3 Payments					
Food purchases	2,886	17,303	-	20,189	-
Salaries	12,316	-	-	12,316	-
Rent	4,017	2,118	-	6,135	-
Business Rates	461	-	-	461	-
Website	-	318	-	318	-
Equipment	-	64	-	64	-
Telephone	10	45	-	55	-
Bank Charges	44	-	-	44	-
Sundries	3	-	-	3	-
Sub total	19,737	19,848	-	39,585	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	19,737	19,848	-	39,585	-
Net of receipts/(payments)	65,904	1,327	-	67,231	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	65,904	1,327	-	67,231	-

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		65,904	1,327	-
		-	-	-
		-	-	-
	Total cash funds	65,904	1,327	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

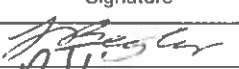
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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

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

	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
	FRAN BEGLEY	28/8/26
	PAUL HARPER	25/8/26



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
CARPENTERS FOOD & SUPPORT

**On accounts for the year
ended**

From 13 February 2025 to 31
December 2025

**Charity no
(if any)**

12121223

Set out on pages

Form CC16a (2 pages)

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/12/2025.

**Responsibilities and
basis of report**

As the charity trustees of the Trust, 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 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:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:

Date: 26/08/2026

Name: Peter Haigh

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

Chartered Accountant (ICAEW)

Address:

The Clock House, Church Lane
East Harptree
Bristol, BS40 6BD