

The Everlasting Foodbank SCIO

Scotland · Charity number SC047458

Details

Status	Active
Legal form	SCIO (Scottish Charitable Incorporated Organisation)
Registered	2017-05-30
Register	View on the OSCR register

Contact

Address	12 Whitehill Street Dennistoun Glasgow G31 2LJ
Website	www.everlastingfoodbank.org

Activities

Activities: 'It carries out activities or services itself'

Purposes: 'the prevention or relief of poverty', 'the relief of those in need by reason of age, ill-health, disability, financial hardship or other disadvantage'

What the charity does: To serve the community of Dennistoun and beyond by providing food and other necessities to those in need. We are a food bank that believes that 'man cannot live by bread alone' (Matthew 4:4). This is why we provide additional services of inspiring hope, fostering confidence and encouragement to create thriving communities where everyone can live according to their purpose and find fulfilment in their everyday lives

Beneficiaries: 'No specific group, or for the benefit of the community', 'Other charities or voluntary bodies'

Objectives: 4 .1 The prevention of poverty. 4 .2 The relief of those in need by the reason of age, ill-health, disability, financial hardship and other disadvantage in the East End of Glasgow and the local surrounding areas.

Geography

- **Main operating location:** Glasgow City
- **Geographical spread:** Wider, but within one local authority area

Finances

Period end	Income	Expenditure	Assets	Employees
2025-06-30	£35,935	£59,378	-	2
2024-06-30	£68,976	£42,526	-	3
2023-06-30	£49,315	£44,914	-	2
2022-06-30	£45,076	£28,310	-	0
2021-06-30	£23,024	£40,898	-	3

The Everlasting Foodbank SCIO

Scotland - Charity number SC047458

Accounts

Reference and administration details

Names of all other charity trustees during the period, if any, (for example, those who resigned part way through the financial period)

Name	Dates acted if not for whole year

Structure, governance and management

Type of governing document

Trustee recruitment and appointment

Objectives and activities

Charitable purposes

Summary of the main activities in relation to these objects

APPENDIX 1

Achievements and performance

Summary of the main achievements of the charity during the financial period

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Financial review

Brief statement of the charity's policy on reserves

Details of any deficit

Donated facilities and services (if any)

APPENDIX 1

Other optional information

Declaration

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

Signed on behalf of the charity's trustees

Signature(s) <i>OSCR will accept digital or typed signatures</i>		
Full name(s)		
Position (e.g. Chair)		
Date		

Receipts and payments accounts							
For the period from	Period start date			to	Period end date		
	Day	Month	Year		Day	Month	Year

Section A Statement of receipts and payments

	Unrestricted funds	Restricted funds	Expendable endowment funds	Permanent endowment funds	Total funds current period	Total funds last period
	to nearest £	to nearest £	to nearest £	to nearest £	to nearest £	to nearest £
A1 Receipts						
Donations					-	
Legacies					-	
Grants					-	
Receipts from fundraising activities					-	
Gross trading receipts					-	
Income from investments other than land and buildings					-	
Rents from land & buildings					-	
Gross receipts from other charitable activities					-	
					-	
A1 Sub total	-	-	-	-	-	-
A2 Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
A2 Sub total	-	-	-	-	-	-
Total receipts	-	-	-	-	-	-
A3 Payments						
Expenses for fundraising activities					-	
Gross trading payments					-	
Investment management costs					-	
Payments relating directly to charitable activities					-	
Grants and donations					-	
Governance costs:					-	
Audit / independent examination					-	
Preparation of annual accounts					-	
Legal costs					-	
Other					-	
					-	
A3 Sub total	-	-	-	-	-	-
A4 Payments relating to asset and investment movements						
Purchases of fixed assets					-	
Purchase of investments					-	
A4 Sub total	-	-	-	-	-	-
Total payments	-	-	-	-	-	-
Net receipts / (payments)	-	-	-	-	-	-
A5 Transfers to / (from) funds					-	
Surplus / (deficit) for year	-	-	-	-	-	-

Section B Statement of balances

Categories	Details	Unrestricted funds	Restricted funds	Expendable endowment funds	Permanent endowment funds	Total current period	Total last period
		to nearest £	to nearest £	to nearest £	to nearest £	to nearest £	to nearest £
B1 Cash funds	Cash and bank balances at start of year					-	
	Surplus / (deficit) shown on receipts and payments account					-	
						-	
						-	
	Cash and bank balances at end of year	-	-	-	-	-	-
	(Agree balances with receipts and payments account(s))	-	-	-	-	-	-

Categories	Details	Fund to which asset belongs	Market valuation	Last year
			to nearest £	to nearest £
B2 Investments				
	Total		-	-

Categories	Details	Fund to which asset belongs	Cost (if available)	Current value (if available)	Last year
			to nearest £	to nearest £	to nearest £
B3 Other assets					
		Total		-	-

Categories	Details	Fund to which liability relates	Amount due	Last year
			to nearest £	to nearest £
B4 Liabilities				
	Total		-	-

Categories	Details	Fund to which liability relates	Amount due (estimate)	Last year
			to nearest £	to nearest £
B5 Contingent liabilities				
	Total		-	-

Signed by one or two trustees on behalf of all the trustees	Signature*	Print Name	Date of approval

* Please note - OSCR will accept digital or typed signatures

Section C Notes to the Accounts

C1 Nature and purpose of funds (may be stated on analysis of funds worksheets)

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C2 Grants

Type of activity or project supported	Individual / institution	Number of grants made	£
Total			-

C3a Trustee remuneration

If no remuneration was paid during the period to any charity trustee or person connected to a trustee cross this box (otherwise complete section 3b)	
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C3b Trustee remuneration - details

Authority under which paid	£

C4a Trustee expenses

If no expenses were paid to any charity trustee during the period then cross this box (otherwise complete section 4b)	
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C4b Trustee expenses - details

	Number of trustees	£

C5 Transactions with trustees and connected persons

Nature of relationship	Nature of transaction	Transaction amount (£)	Balance outstanding at period end (£)

C6 Other information

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Additional analysis (1)

Analysis of receipts and payments

1 Donations

	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total current period to nearest £	Total last period to nearest £
					-	
					-	
					-	
					-	
Total	-	-	-	-	-	-

2 Grants

	Unrestricted funds to nearest £	Restricted funds to nearest £	Total current period to nearest £	Total last period to nearest £
			-	
			-	
			-	
			-	
Total	-	-	-	-

3 Gross receipts from other charitable activities

	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total current period to nearest £	Total last period to nearest £
					-	
					-	
					-	
					-	
					-	
					-	
					-	
Total	-	-	-	-	-	-

4 Payments relating directly to charitable activities

	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total current period to nearest £	Total last period to nearest £
					-	
					-	
					-	
					-	
					-	
					-	
					-	
					-	
Total	-	-	-	-	-	-

Additional analysis (2)

5 Breakdown of unrestricted funds

	Unrestricted fund 1 - enter name of fund below	Unrestricted fund 2 - enter name of fund below	Unrestricted fund 3 - enter name of fund below	Unrestricted fund 4 - enter name of fund below	Total unrestricted funds	Total unrestricted funds last period
Receipts						
Donations					-	
Legacies					-	
Grants					-	
Receipts from fundraising activities					-	
Gross trading receipts					-	
buildings					-	
Rents from land & buildings					-	
Gross receipts from other charitable activities					-	
Sub total	-	-	-	-	-	-
Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
Sub total	-	-	-	-	-	-
Total receipts	-	-	-	-	-	-
Payments						
Expenses for fundraising activities					-	
Gross trading payments					-	
Investment management costs					-	
Payments relating directly to charitable activities					-	
Grants and donations					-	
Governance costs:					-	
Audit / independent examination					-	
Preparation of annual accounts					-	
Legal costs					-	
Sub total	-	-	-	-	-	-
Payments relating to asset and investment movements						
Purchases of fixed assets					-	
Purchase of investments					-	
Sub total	-	-	-	-	-	-
Total payments	-	-	-	-	-	-
Net receipts / (payments)	-	-	-	-	-	-
Transfers to / (from) funds					-	
Surplus / (deficit) for year	-	-	-	-	-	-

Nature and purpose of funds

Additional analysis (3)

6 Breakdown of restricted funds

	Restricted fund 1 - enter name of fund below	Restricted fund 2 - enter name of fund below	Restricted fund 3 - enter name of fund below	Restricted fund 4 - enter name of fund below	Total restricted funds	Total restricted funds last period
Receipts						
Donations					-	
Legacies					-	
Grants					-	
Receipts from fundraising activities					-	
Gross trading receipts					-	
Income from investments other than land and buildings					-	
Rents from land & buildings					-	
Gross receipts from other charitable activities					-	
Sub total	-	-	-	-	-	-
Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
Sub total	-	-	-	-	-	-
Total receipts	-	-	-	-	-	-
Payments						
Expenses for fundraising activities					-	
Gross trading payments					-	
Investment management costs					-	
Payments relating directly to charitable activities					-	
Grants and donations					-	
Governance costs:					-	
Audit / independent examination					-	
Preparation of annual accounts					-	
Legal costs					-	
					-	
					-	
Sub total	-	-	-	-	-	-
Payments relating to asset and investment movements						
Purchases of fixed assets					-	
Purchase of investments					-	
Sub total	-	-	-	-	-	-
Total payments	-	-	-	-	-	-
Net receipts / (payments)	-	-	-	-	-	-
Transfers to / (from) funds					-	
Surplus / (deficit) for year	-	-	-	-	-	-

Nature and purpose of funds

APPENDIX 3



Independent examiner's report on the accounts							v2
Report to the trustees/members of	Charity name						
Registered charity number	SC						
On the accounts of the charity for the period	Period start date			to	Period end date		
	Day	Month	Year		Day	Month	Year
		JULY	2025		30		
Set out on pages							(remember to include the page numbers of additional sheets)
Respective responsibilities of trustees and examiner	<p>The charity's trustees are responsible for the preparation of the accounts in accordance with the terms of the Charities and Trustee Investment (Scotland) 2005 Act and the Charities Accounts (Scotland) Regulations 2006 (as amended). The charity trustees consider that the audit requirement of Regulation 10(1) (d) of the Accounts Regulations does not apply. It is my responsibility to examine the accounts as required under section 44(1) (c) of the Act and to state whether particular matters have come to my attention.</p>						
Basis of independent examiner's statement	<p>My examination is carried out in accordance with Regulation 11 of the 2006 Accounts Regulations. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeks explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and, consequently, I do not express an audit opinion on the view given by the accounts.</p>						
Independent examiner's statement	<p>In the course of my examination, no matter has come to my attention [other than that disclosed on the attached page*]</p> <p>1. which gives me reasonable cause to believe that in any material respect the requirements:</p> <ul style="list-style-type: none"> • to keep accounting records in accordance with section 44(1) (a) of the 2005 Act and Regulation 4 of the 2006 Accounts Regulations, and • to prepare accounts which accord with the accounting records and comply with Regulation 9 of the 2006 Accounts Regulations <p>have not been met, or</p> <p>2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.</p>						
Signed**:						Date:	
Name:							
Relevant professional qualification(s) or body (if any):							
Address:							

*Please delete the words in the brackets if they do not apply. If the words do apply, set out those matters which have come to your attention on the following page.

**OSCR will accept digital or typed signatures.

APPENDIX 3

Disclosure section

Only complete if the examiner needs to highlight material problems.

Give here brief details of any items that the examiner wishes to disclose

The Everlasting Foodbank SCIO

Scotland - Charity number SC047458

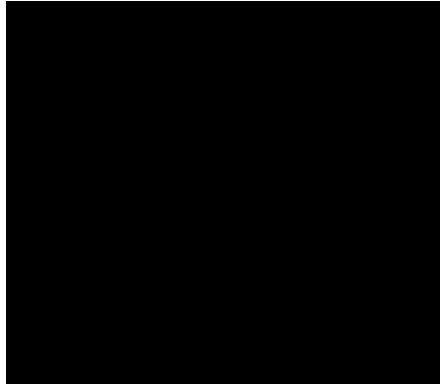
Accounts

THE EVERLASTING FOODBANK
TRUSTEE REPORT & FINANCIAL STATEMENTS FOR THE YEAR ENDED 30th June
2024

Charity Registration No: SC047458

**REFERENCE AND ADMINISTRATIVE DETAILS OF THE CHARITY, ITS
TRUSTEES AND ADVISERS**

Board of Trustees:



Charity Registration No: SC047458

Principal Office: 12, Whitehill, Street, Dennistoun, Glasgow, G31 2LJ

TRUSTEES' REPORT

STRUCTURE, GOVERNANCE AND MANAGEMENT

Method of Appointment or Election of Trustees

The management of the Charity is the responsibility of the Trustees who are elected and co-opted under the terms of the Trust deed.

Policies Adopted for the Induction and Training of Trustees

New trustees are issued with an orientation pack that details their legal obligations under charity law, the charities decision-making processes and recent financial performance of the charity. Trustees are encouraged to attend appropriate external training events where these will facilitate the undertaking of their role. Charities Commission bulletins / updates are also forwarded to Trustees as and when issued.

Objectives and Aims

The Everlasting Foodbank is a Christian Organisation that aims to serve the community of Dennistoun and beyond by providing food to those in need. Although we are a food bank, we believe that "man cannot live by bread alone" (Matthew 4:4). This is why our goal isn't just to feed people for a day but to give them the confidence and encouragement they need to prosper every day.

Reserves policy

The trustees review the Reserves policy of the charity annually. The review encompasses the nature of the income and expenditure stream. The Trustee's policy is generally to maintain reserves at a low level and to apply charities income to funding its activities.

Principal funding sources

Our main principal funding sources are from donations from general public, grants and Fundraising.

Financial Review

The charity has received the majority of its income from grants. A total of £30,633 was received from Glasgow City Council's Holiday Food Programme to support the running of the Kids' Holiday Café. Additionally, £15,000 was awarded by the National Lottery for the Warm Hub, a new project initiated by the charity. A further £500 was received from the Neighbourly Grant.

In addition to grant funding, the charity received £18,267.69 from fundraising efforts by external supporters. Furthermore, a total of £4,203 was received in cash donations.

Plans for the Future Periods

For the upcoming year, the charity will continue to provide its foodbank and top-up service, ensuring vital support for those in need, particularly in the current financial climate. The Kids' Holiday Club will also remain available to service users, alongside the Warm Hub, which offers a welcoming space for the community.

All current employees will remain in post, including the Foodbank Coordinator, Foodbank Driver, and Warm Hub Coordinator, ensuring the smooth operation and continued delivery of these essential services.

Trustees Responsibility Statement

For the Year ended 30th June 2024, the trustees are responsible for preparing the Report of the Trustees and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice) and the Charities & Trustee Investment (Scotland) Act 2005 and the Charities Accounts (Scotland) Regulations 2006 (as amended).

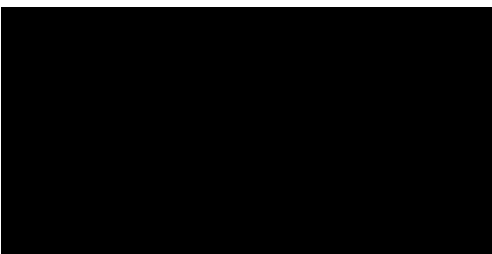
The provisions of the trust deed require the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources including the income and expenditure of the charity for that period.

In preparing those financial statements, the trustees are required to select suitable accounting policies and then apply them consistently; observe the methods and principles in the Charity SORP and OSCR, make judgements and estimates that are reasonable and prudent and prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charities Act 2011, the Charity (Accounts and Reports) Regulations 2008, Charities & Trustee Investment (Scotland) Act 2005 and the Charities Accounts (Scotland) Regulations 2006 (as amended).

They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

ON BEHALF OF THE BOARD:



INDEPENDENT INSPECTOR REPORT FOR THE YEAR ENDED 30th June 2024

We have inspected and prepared the financial statements of Everlasting Food bank, Dennistoun, Glasgow for the year ended 30th June 2024.

The statement comprises of Income and Expenditure Accounts and Statement of Affairs and the related notes.

This report is made solely to the charity's trustees, as a body, in accordance with Section 144 of the Charities Act 2011, the Charity (Accounts and Reports) Regulations 2008, Charities & Trustee Investment (Scotland) Act 2005 and the Charities Accounts (Scotland) Regulations 2006 (as amended).

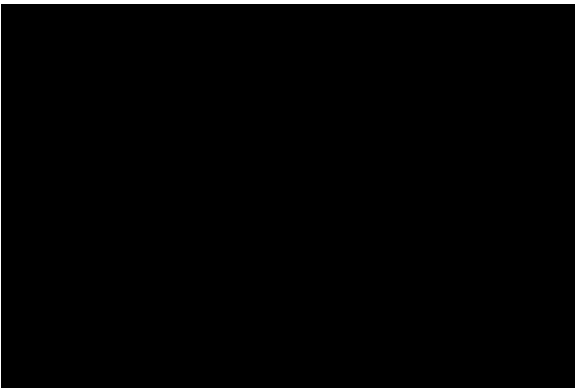
Our work has been undertaken so that we might state to the charity's trustees those matters we are required to state to by law

Respective responsibilities of trustees and auditors

As explained more fully in the Trustees Responsibility Statement, the trustees are responsible for the preparation of the financial statements which give a true and fair view.

Opinion on financial statements

In our opinion, the financial statements give a true and fair view of the state of the charity's affairs as at 30th June 2024 and of its incoming resources and application of resources for the year then ended.



INCOME AND EXPENDITURE

	Unrestricted Funds	Restricted Funds	Total June 2024	Total June 2023
Receipts				
Donations	4,203.00	-	4,203.00	13,571.64
Grants	500.00	45,633.00	46,133.00	33,429.59
Fundraising	18,267.69	-	18,267.69	2,092.14
Refunds	142.88	229.88	372.76	221.76
Total Receipts	23,113.57	45,862.88	68,976.45	49,315.13
Payments				
Purchase of Food	7,035.51	-	7,035.51	6,864.87
Other foodbank costs	585.57	-	585.57	-
Staffing Costs	21,553.72	-	21,553.72	3,238.69
Kids Café (Running Café)	-	12,165.05	12,165.05	33,776.95
Repayments	750	-	750	303.98
Paypal Fees	136.67	-	136.67	-
Governance Costs	300	-	300	-
Total Payments	30,361.47	12,165.05	42,526.52	44914.54
Surplus/(Deficit) for the year	-7,247.90	33,697.83	26,449.93	4,400.59

Funds Reconciliation	Unrestricted Funds	Restricted Funds	Total June 2024	Year Ended 30th June 2023
Cash at bank – June 2023				36643.44
Surplus/Deficit for year	-7,247.90	33,697.83	26,449.93	4,400.59
Cash in bank and hand – 30 June 2024			63093.37	

NOTES TO THE ACCOUNTS

1. Basis of accounting

These accounts have been prepared on the Receipts & Payments basis in accordance with the Charities & Trustee Investment (Scotland) Act 2005 and the Charities Accounts (Scotland) Regulations 2006 (as amended).

2. Nature and purpose of funds

Unrestricted funds are those that may be used at the discretion of the trustees to further the charity’s objectives. Over the past year, these funds were generated through cash donations, grants, and fundraising. Cash donations totaled £4,230.00 (2023: £13,571.64), while grants amounted to £500 (2023: £2,915.98), received from Neighbourly. Additionally, funds from fundraising efforts reached £18,267.69 (2023: £2,092.14).

Restricted funds are those that may only be used for specific purposes, as determined by the donor or when funds are raised for a designated cause. Over the past year, total restricted grants amounted to £45,633.00. This included £30,633 received from Glasgow City Council’s Children’s Holiday Food Programme (2023: £30,513.61) to fund the Kids’ Holiday Café and £15,000 granted by the National Lottery Programme to support the running of the Warm Hub project.

3. Related Party Transactions

No remuneration was paid to the trustees or to any connected persons during the year (2023: Nil).

4. Grants

	Unrestricted Funds	Restricted Funds	Total 2024	Year Ended 30/06/2023
GCC Holiday Hunger Food Programme	-	30,633	30,633	30,513.61

National Lottery	-	15,000	15,000	-
Neighbourly	500.00	-	500	500.00

5. Payments made

	Unrestricted	Restricted	Total June 2024	Year Ended 30/06/2023
Purchase of Food	7,035.51	-	7,035.51	6,864.87
Other foodbank costs	585.57	-	585.57	730.05
Staffing Costs	21,553.72	-	21,553.72	3,238.69
Kids Café (Running Café)		12,165.05	12,165.05	33,776.95
Repayments	750	-	750	303.98
Paypal Fees	136.67	-	136.67	-
Governance Costs	300	-	300	-
Total Payments	30,361.47	12,165.05	42,526.52	44914.54

6. Governance Costs

	2024	2023
Accountant Fees	300	-
Total	-	-

7. Depreciation Policy

No depreciation policy in place at the moment.

XPATLINK ACCOUNTANTS LIMITED

Chartered Accountants, Taxation, Auditing, System and General Accounting Services

No 91, Princess Street, Manchester, M1 4HT

Tel: 01616540623 & Mobile: 07960451437

Email: info@xpatlinkconsultingservices.co.uk

21st March, 2025

INDEPENDENT INSPECTOR REPORT FOR THE YEAR ENDED 30th June 2024

We have inspected and prepared the financial statements of Everlasting Food bank, Dennistoun, Glasgow for the year ended 30th June 2024.

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Our work has been undertaken so that we might state to the charity's trustees those matters we are required to state to by law

Respective responsibilities of trustees and auditors

As explained more fully in the Trustees Responsibility Statement, the trustees are responsible for the preparation of the financial statements which give a true and fair view.

Opinion on financial statements

In our opinion, the financial statements give a true and fair view of the state of the charity's affairs as at 30th June 2024 and of its incoming resources and application of resources for the year then ended.

