Slough Foodbank
Together with Trussell

Report of the Trustees

and

Unaudited Financial Statements for the Year Ended 31st December 2025

for

SLOUGH FOODBANK

REGISTERED CHARITY NUMBER: 1153813

Two Rivers Accountancy

38 Eton Wick Road

Eton Wick

Windsor

Berkshire

SL4 6JL

SLOUGH FOODBANK

Contents of the Financial Statements
for the Year Ended 31 December 2025

	Page
Report of the Trustees	1 to 9
Independent Examiner's Report	10
Statement of Financial Activities	11
Balance Sheet	12
Notes to the Financial Statements	13 to 18

SLOUGH FOODBANK

Report of the Trustees
for the Year Ended 31 December 2025

The trustees present their report with the financial statements of the charity for the year ended 31 December 2025. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

OBJECTIVES AND ACTIVITIES

Objectives and aims

The object of Slough Foodbank is the prevention or relief of poverty in the United Kingdom but primarily in Slough and the surrounding area, primarily (but not exclusively) by providing emergency food supplies to individuals in need, as motivated by the principles of the Christian Faith.

Main activities

FOOD ACTIVITIES

As in previous years, Slough Foodbank supplied food parcels containing three days' supply of nutritionally balanced food to everyone referred to the foodbank who is in food poverty crisis for whatever reason. In addition to food, we also supply basic toiletries and household products, as well as nappies, baby wipes and pet food if required.

Slough Foodbank collected donated food and toiletries from the local community to enable those people referred to Slough Foodbank to receive a food parcel.

Slough Foodbank maintained its network of referral agencies in Slough, to ensure that those in food poverty crisis are referred to Slough Foodbank.

STEPS TO PROVIDING FOOD PARCELS TO REFERRED CLIENTS

- Food and toiletry donations and purchases are delivered to the main Slough Foodbank warehouse, where they are weighed and sorted by category and expiration date.
- Food parcels are packed in a second warehouse.
- Food parcels are delivered to distribution centres for client collection.
- A limited number of food parcels are delivered direct from the warehouse to the homes of clients who are too incapacitated to attend a distribution centre.

NON-FOOD ACTIVITIES

In addition to food parcels, Slough Foodbank provided emergency fuel vouchers to those in food crisis during 2025 through a purchasing agreement with Charis Grants. Clients with a pre-payment key who lacked enough gas or electricity to cook the food provided by Slough Foodbank received assistance.

Where appropriate, Slough Foodbank provided information that points our clients to other agencies and charities that may be able to assist them to recover from a position of food poverty crisis. This activity is referred to as Signposting. It is a strategic aim of Slough Foodbank to increase the level of signposting provided to clients.

Slough Foodbank supports the campaigning activities of Trussell that seek to reduce food poverty in the UK.

OBJECTIVES AND ACTIVITIES

Grantmaking

Slough Foodbank currently does not make grants to third party good causes. Unsuitable donated food items, such as large packs too big for our parcels, were given to other local charities to avoid waste.

Contributions by volunteers

During 2025 Slough Foodbank had 120 volunteers. These volunteers remain critical to the operation of Slough Foodbank. The trustees are grateful for the contribution made by our volunteers.

Throughout the year, regular volunteers were engaged in collecting food donations, warehousing, prepacking food parcels, delivering food parcels, transporting food parcels to distribution centres, and administering the referral system.

Slough Foodbank also engaged with local businesses for teams of corporate volunteers to assist regular volunteers with sorting stock and packing food parcels.

SLOUGH FOODBANK

Report of the Trustees
for the Year Ended 31 December 2025

ACHIEVEMENTS AND PERFORMANCE
Charitable activities
REFERRALS OF PEOPLE IN FOOD POVERTY

At the end of 2025, 135 agencies in the Slough area referred clients to Slough Foodbank. These included homeless charities and housing associations, probation services, local government agencies schools and other children's agencies, surgeries, churches, and other charities.

During 2025, Slough Foodbank received 5,092 referrals compared to 5,374 the previous year.

DISTRIBUTION OF FOOD PARCELS

Slough Foodbank distributed food parcels through distribution centres across the greater Slough area. During 2025, Slough Foodbank operated five distribution centres one of which opened twice a week, the remainder opened once a week. One of the distribution centres opens on a Saturday.

In 2025 Slough Foodbank fulfilled 902 vouchers through home deliveries, which is 17% of voucher fulfilments. This compares to the previous year with 632 home deliveries, making up 12% of fulfilments.

In December, as in previous years we provided around 300 Christmas Hampers to households to help bring a little joy to people struggling in food poverty crisis.

In 2025, 11,119 food parcels were given out, providing assistance to 1,929 households. Of those households, 39% were households with children.

Total Number of Food Parcels Provided Over the Last 5 Years

Year	Total number of food parcels	% change on previous year
2025	11,119	8% decrease
2024	12,147	7% increase
2023	11,300	21% increase
2022	9,322	27% increase
2021	7,360	13% increase

FOOD DONATION LEVELS AND STOCK

During the twelve months of 2025, Slough Foodbank received 73 tonnes of food and toiletries in donations from local churches, schools, shops, businesses, and private donations. This was lower than 2024. The weight of food purchases in 2025 was 13 tonnes, which was also lower than 2024. The stock out during 2025 was 94.5tonnes.

Managing the shortfall between donations in kind of food and toiletries received and food and toiletries required continues to be a challenge. The gap is filled via purchasing funded by a combination of General Funds and grants. Some of the less essential items that Slough Foodbank historically routinely placed in parcels such as shaving foam, washing-up liquid, biscuits and nappies are not purchased unless grant funded and were therefore not always available when requested.

An experienced volunteer collaborates with the warehouse manager to oversee food and toiletry purchases.

SLOUGH FOODBANK

Report of the Trustees
for the Year Ended 31 December 2025

During 2024, Slough Foodbank entered into a purchasing agreement with Bankuet, an operation set up in conjunction with Morrisons, in response to the difficulties foodbanks have encountered with purchasing large volumes of food from high street supermarket chains. This agreement requires Slough Foodbank to pay money into a Bankuet account, which was then used to finance the subsequent food orders. Slough Foodbank continued with this arrangement in 2025. In 2025 Slough Foodbank only spent £23.9k on purchases of Food and Toiletries compared to £31.3k in 2024.

FUEL BANK ASSISTANCE TO SLOUGH FOODBANK CLIENTS

Slough Foodbank continued to use the Charis Grants scheme to provide emergency fuel vouchers in 2025. Slough Foodbank payments to Charis Grants in 2025 were almost £24.9k compared to £28.7k in 2024, £37.5k in 2023, £22k in 2022 and £13k in 2021. During 2025, Slough Foodbank the fuel bank funded emergency power for 779 homes, compared to 776 homes in 2024, 783 homes in 2023 and compared to 601 homes in 2022 and 305 homes in 2021. This assistance continues to be restricted to Slough Foodbank food referrals.

FINANCIAL INCLUSION PROJECT

Many people who find themselves in food poverty crisis and need to use a foodbank have underlying issues relating to benefits, debt, low income, discrimination at work, housing, homelessness, or ill health.

In October 2023, Slough Foodbank, alongside Citizens Advice East Berkshire (CAEB), launched the Financial Inclusion Project (FIP) in Slough. This is a three-year project aimed at helping people experiencing food poverty beyond the provision of emergency food parcels and was initially funded through a grant from Trussell.

At the start of the project, Citizens Advice advisers attended several of our distribution centres to provide confidential advice sessions for clients. This was an important step in helping people access wider financial support, with the aim of improving longer-term financial stability and reducing reliance on crisis support, including foodbanks.

The way the project operated changed during 2025. Instead of Citizens Advice staff being based within distribution centres, Slough Foodbank introduced a dedicated part-time Signposting Adviser role, funded through a separate Trussell grant. Based primarily at our two busiest distribution centres, the role also continued to support clients across our other locations through email support, referrals and regular visits, including monthly Saturday morning sessions at Britwell.

Working directly with clients, the role referred people both to a dedicated CAEB adviser through the FIP arrangement and to a wider range of organisations able to provide practical support.

These revised arrangements have continued to deliver strong outcomes for clients. In the 12 months ending 31 March 2026, referrals made through the project identified approximately £273,000 in financial gains for clients referred to CAEB. This compares with £116,000 identified in the 12 months ending 30 September 2024, demonstrating significant growth in both reach and impact.

ENGAGEMENT WITH THE WIDER COMMUNITY

During 2025, the Slough Foodbank Manager met with a variety of groups including Slough Poverty Forum, Slough Homeless Forum, and Slough Borough Council, however such activity was limited by the manager's position being vacant from May to September.

FINANCIAL REVIEW

Financial position

DETAILS OF ANY FUNDS MATERIALLY IN DEFICIT

The General Fund expenditure in 2025 exceeded unrestricted income received in 2025 by £19k. No other funds showed a deficit at any time in 2025.

INCOME

Unrestricted Income in 2025 rose to £141k, of which £40k was due to the receipt of a much-appreciated grant from the Post Code Lottery Fund. Without that grant, unrestricted income for 2025 would have been 12% lower than the previous year.

Restricted income in 2025 rose to £85k, a 25% increase compared to 2024. In addition to the £45k grant from Trussell for the third year of the Financial Inclusion project, a grant of £13k from Trussell was also received to pay for a Signposting employee, and a £18k grant to pay for an employee to recruit and co-ordinate volunteers.

The trustees of Slough Foodbank here express our thanks to all our donors, large and small, both regular and occasional, who through their generosity allow the charity to operate, and to move forward in its strategic goals.

RESTRICTED FUNDS

During 2025, five restricted funds were in operation, FOOD, FUEL, FINANCIAL INCLUSION PROJECT (FIP), SIGNPOSTING and VOLUNTEER ADMINISTRATION (VOLAD).

The FOOD Fund is for the purchase of food and essential toiletries. During 2025, this fund received a grant of £5k, from Berkshire Community Foundation.

The FUEL FUND received £3.2k income in 2025, more than double that received in 2024. However, this restricted income only amounted to 14% of the cost of purchasing fuel vouchers in 2025.

The FINANCIAL INCLUSION PROJECT (FIP) FUND was initiated with a restricted grant from Trussell that allows Slough Foodbank to provide clients with an advice service in partnership with Citizens Advice. The grant provides £44k for each of three consecutive years to be placed in the Financial Inclusion Project Fund. The service was launched in October 2023.

This restricted fund is used to pay Citizens Advice East Berkshire (CAEB), who employ staff to support the Financial Inclusion Project. Payments to CAEB are made by quarterly payments in advance. In 2025, payments to CAEB were £45.5k, compared with £44k in 2024. Of the payments made to CAEB in 2025, only £43.5k were made from the FIP restricted Fund.

The FIP Fund finished 2025 with a £1.3k surplus. This was due to General Funds having to be used to pay part of an invoice to CAEB that became due a few weeks before the grant was received.

The SIGNPOSTING Fund income from Trussell was sufficient to cover the staff costs of the Signposting employee, with a small surplus carried forward to 2026.

The VOLAD Fund is a restricted Fund used to support a grant assisted Volunteer Coordinator staff role. A grant from Trussell was received in May and this fund finished the year with a balance of £6.4k. This staff role is also supported from General Funds.

EXPENDITURE ACROSS ALL FUNDS

Total expenditure during 2025 was £241k which was virtually level with 2024.

Expenditure from Unrestricted Funds during 2025 was £161k, compared to £186.8k in 2024. Of this decrease £14k was from decreased use of General Funds to purchase food. This was mainly because of transfers into the Bankuet account that had been made towards the end of 2024. The impact of staff vacancies in 2025 led to a reduction of £7k in Staff costs met from General Funds compared to 2024.

In 2025 £21k from unrestricted funds was spent on purchase of Fuel Vouchers, compared to £27k in 2024. The demand for Fuel vouchers actually increased in 2025 compared to the previous year, however the amount transferred from the General Fund into the Charis Grants account during the year was reduced by £5k compared to the previous year.

Investment policy and objectives
The objective in the depositing of funds was to maximise coverage of the FSCS guarantee by spreading funds across different banking groups. Some funds were placed in instant access savings accounts for interest, while other reserve funds were deposited in a 95-day notice account at Redwood for a higher interest rate until July 2025.

Reserves policy
The reserves provide Slough Foodbank with adequate financial stability and the means for it to meet its charitable objectives for the foreseeable future. It is our policy to hold unrestricted cash reserves equivalent to at least six months operational costs or a minimum of £80,000.

In addition to those general operational reserves, £50k cash resided in a designated warehouse contingency reserve. This allowed the trustees to mitigate the risk of being given notice if the current landlord's circumstances change. The level of actual reserves is reviewed frequently by the Trustees.

FINANCIAL REVIEW

Going concern

OUTLOOK

DEMAND

The results from 2025 offer some hope that through a combination of the FIP project, improved signposting, lower inflation, and some government actions, demand for Slough Foodbank has begun to decline. Based on previous experience a gentle year on year decline might be anticipated. However, according to the Office of National Statistics, the labour market in Slough is experiencing a cooling trend with rising unemployment and a significant drop in payrolled employees. Therefore the trustees are not basing their planning on falling demand.

STRATEGIC FOCUS

The success of the FIP project, and the increased emphasis on signposting signals a strategic shift for Slough Foodbank, to address with clients and other partners the underlying causes of Food poverty crisis. The trustees believe that, this approach, together with effective lobbying at a national level by Trussell will begin to halt the devastating rise in food poverty in Slough that Slough Foodbank has experienced. However, the last Trussell payment for the FIP project was made in September 2025. Applications have been made for grants but if these are not successful, funds for the FIP project will run out at the end of September 2026.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document and constitutes a CIO- Foundation, registered 16th September 2013 and amended on 16th May 2016.

How the charity is constituted

Foundation Model of which only voting members are trustees.

Related parties

Relationship with Trussell

Slough Foodbank is part of the foodbank network of Trussell which was formerly known as the Trussell Trust.

Representatives of Trussell periodically conduct a formal review of Slough Foodbank's processes. Trussell provides training and template policies. Slough Foodbank discusses these policies and may make amendments before adopting them.

Trussell provides software systems for stock management, client referral, and volunteer rotas. Trussell does not provide Human Resources systems nor Financial Systems for Slough Foodbank.

Trussell is not involved in the appointment of Slough Foodbank Trustees, nor in the selection nor the remuneration of Slough Foodbank employees.

Slough Foodbank has policies for Safeguarding, Data management, and Health & Safety that are based on Trussell models. Other policies at Slough Foodbank include, but are not limited to, Staff Remuneration, Recruitment, Finance and Risk Management.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Risk management

The trustees of Slough Foodbank are responsible for the overseeing of the risks faced by the foodbank. Risks are documented, evaluated, and managed throughout the year using a risk register.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number

1153813

Principal address

388 Sykes Road
Slough
Berkshire
SL1 4SP

Trustees

C C Taylor
L Dolor (resigned 30.6.25)
A Pitt
S McAllister
W J Shepherd

Trustee Selection Method

Slough Foodbank trustees select and appoint new trustees.

Slough Foodbank trustees must be affiliated with a church.

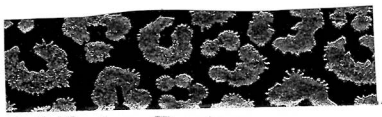
Slough Foodbank has a trustee induction programme, which includes an overview of the constitution, finances and identifying potential conflicts of interest.

Current trustees must undergo reappointment by their fellow trustees at the conclusion of each three-year term.

Independent Examiner

Two Rivers Accountancy
38 Eton Wick Road
Eton Wick
Windsor
Berkshire
SL4 6JL

Approved by order of the board of trustees on 3rd August 2026 and signed on its behalf by:



C C Taylor - Trustee

Independent Examiner's Report to the Trustees of
SLOUGH FOODBANK

Independent examiner's report to the trustees of SLOUGH FOODBANK
I report to the charity trustees on my examination of the accounts of SLOUGH FOODBANK (the Trust) for the year ended 31 December 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 Act and in carrying out my examination I have followed all 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 giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by Section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination.

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

DA Allott

Delia Allott F.C.C.A

Two Rivers Accountancy
38 Eton Wick Road
Eton Wick
Windsor
Berkshire
SL4 6JL

Date: 3/8/26

SLOUGH FOODBANK

Statement of Financial Activities
for the Year Ended 31 December 2025

	Notes	Unrestricted funds £	Restricted funds £	31.12.25 Total funds £	31.12.24 Total funds £
INCOME AND ENDOWMENTS FROM					
Donations and legacies		139,337	85,741	225,078	179,288
Investment income	2	2,552	-	2,552	4,677
Total		141,889	85,741	227,630	183,965
EXPENDITURE ON					
Charitable activities					
Charitable					
		161,029	79,912	240,941	241,446
NET INCOME/(EXPENDITURE)		(19,140)	5,829	(13,311)	(57,481)
RECONCILIATION OF FUNDS					
Total funds brought forward		173,703	35,289	208,992	266,473
TOTAL FUNDS CARRIED FORWARD		154,563	41,118	195,681	208,992

The notes form part of these financial statements

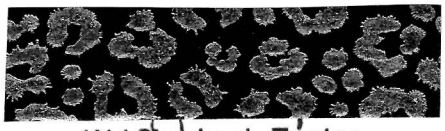
SLOUGH FOODBANK

Balance Sheet
31 December 2025

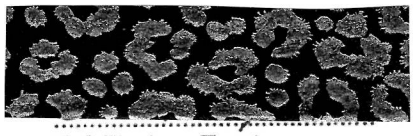
	Notes	Unrestricted funds £	Restricted funds £	31.12.25 Total funds £	31.12.24 Total funds £
CURRENT ASSETS					
Cash at bank and in hand		154,563	41,118	195,681	208,992
NET CURRENT ASSETS		154,563	41,118	195,681	208,992
TOTAL ASSETS LESS CURRENT LIABILITIES		154,563	41,118	195,681	208,992
NET ASSETS		154,563	41,118	195,681	208,992
FUNDS	5				
Unrestricted funds				154,563	173,703
Restricted funds				41,118	35,289
TOTAL FUNDS				195,681	208,992

The financial statements were approved by the Board of Trustees and authorised for issue on

3rd August '26 and were signed on its behalf by:



W J Shepherd - Trustee



C C Taylor - Trustee

The notes form part of these financial statements

1. ACCOUNTING POLICIES

Basis of preparing the financial statements
The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

The accounts are prepared on a Receipts and Payments basis. They include the results of Slough Foodbank's operations that are described in the Trustees report, all of which are ongoing.

Neither donations in kind nor donated vouchers are included in the accounts.

Income
All incoming resources are recognised once Slough Foodbank has entitlement of those resources, the resources have been recognised as petty cash, income box cash, or bank amounts, it is certain that the resources will be received, and the monetary value can be measured with sufficient reliability.

Expenditure
Payments are recognised as expenditure as soon as there is legal or constructive obligation committing the Slough Foodbank to the expenditure and the payment clears the petty cash or bank account. All expenditure is classified according to its nature

Taxation
The charity is exempt from tax on its charitable activities.

Fund accounting
The charity has a General Fund which is wholly unrestricted.

A Warehouse Contingency Reserve of £50k has been designated by the Trustees that is reserved for use in the event of having to pay commercial rates for premises or having to relocate. This is reviewed annually. A meeting of the trustees with the treasurer present is required to release this contingency reserve.

Restricted Funds are those used in accordance with specific restrictions imposed by the donor. The charity has Restricted Funds for Food purchases, Fuel voucher provision, and other specific projects.

Pension costs and other post-retirement benefits
The charity operates a defined contribution pension scheme. Contributions are charged to the statement of Financial Activities when they have been paid into the scheme.

2. INVESTMENT INCOME

	31.12.25	31.12.24
	£	£
Deposit account interest	2,552	4,677

3. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 December 2025 nor for the year ended 31 December 2024.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 December 2025 nor for the year ended 31 December 2024.

4. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted funds £	Restricted funds £	Total funds £
INCOME AND ENDOWMENTS FROM			
Donations and legacies	111,150	68,138	179,288
Investment income	4,677	-	4,677
Total	115,827	68,138	183,965
EXPENDITURE ON			
Charitable activities			
Charitable	186,886	54,560	241,446
NET INCOME/(EXPENDITURE)	(71,059)	13,578	(57,481)
RECONCILIATION OF FUNDS			
Total funds brought forward	244,762	21,711	266,473
TOTAL FUNDS CARRIED FORWARD	173,703	35,289	208,992

continued...

5. MOVEMENT IN FUNDS

	At 1.1.25 £	Net movement in funds £	Transfers between funds £	At 31.12.25 £
Unrestricted funds				
General fund	173,703	4,266	(23,406)	154,563
Charis Grants Fuel	-	(21,460)	21,460	-
Financial Inclusion Project	-	(1,946)	1,946	-
	173,703	(19,140)	-	154,563
Restricted funds				
Food	2,889	(2,875)	-	14
Fuel	611	(283)	-	328
Financial Inclusion Project	20,515	1,374	-	21,889
Trussell Trust	11,274	1,137	-	12,411
Volunteer administration	-	6,476	-	6,476
	35,289	5,829	-	41,118
TOTAL FUNDS	208,992	(13,311)	-	195,681

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	141,889	(137,623)	4,266
Charis Grants Fuel	-	(21,460)	(21,460)
Financial Inclusion Project	-	(1,946)	(1,946)
	141,889	(161,029)	(19,140)
Restricted funds			
Food	6,087	(8,962)	(2,875)
Fuel	3,244	(3,527)	(283)
Financial Inclusion Project	45,000	(43,626)	1,374
Trussell Trust	13,410	(12,273)	1,137
Volunteer administration	18,000	(11,524)	6,476
	85,741	(79,912)	5,829
TOTAL FUNDS	227,630	(240,941)	(13,311)

continued...

5. MOVEMENT IN FUNDS - continued

Comparatives for movement in funds

	At 1.1.24 £	Net movement in funds £	Transfers between funds £	At 31.12.24 £
Unrestricted funds				
General fund	244,762	(43,786)	(27,273)	173,703
Charis Grants Fuel	-	(27,273)	27,273	-
	244,762	(71,059)	-	173,703
Restricted funds				
Food	10	2,879	-	2,889
Fuel	811	(200)	-	611
Financial Inclusion Project	20,890	(375)	-	20,515
Trussell Trust	-	11,274	-	11,274
	21,711	13,578	-	35,289
TOTAL FUNDS	266,473	(57,481)	-	208,992

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	115,827	(159,613)	(43,786)
Charis Grants Fuel	-	(27,273)	(27,273)
	115,827	(186,886)	(71,059)
Restricted funds			
Food	10,210	(7,331)	2,879
Fuel	1,229	(1,429)	(200)
Financial Inclusion Project	43,988	(44,363)	(375)
Trussell Trust	12,711	(1,437)	11,274
	68,138	(54,560)	13,578
TOTAL FUNDS	183,965	(241,446)	(57,481)

continued...

5. MOVEMENT IN FUNDS - continued

A current year 12 months and prior year 12 months combined position is as follows:

	At 1.1.24 £	Net movement in funds £	Transfers between funds £	At 31.12.25 £
Unrestricted funds				
General fund	244,762	(39,520)	(50,679)	154,563
Charis Grants Fuel	-	(48,733)	48,733	-
Financial Inclusion Project	-	(1,946)	1,946	-
	244,762	(90,199)	-	154,563
Restricted funds				
Food	10	4	-	14
Fuel	811	(483)	-	328
Financial Inclusion Project	20,890	999	-	21,889
Trussell Trust	-	12,411	-	12,411
Volunteer administration	-	6,476	-	6,476
	21,711	19,407	-	41,118
TOTAL FUNDS	266,473	(70,792)	-	195,681

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	257,716	(297,236)	(39,520)
Charis Grants Fuel	-	(48,733)	(48,733)
Financial Inclusion Project	-	(1,946)	(1,946)
	257,716	(347,915)	(90,199)
Restricted funds			
Food	16,297	(16,293)	4
Fuel	4,473	(4,956)	(483)
Financial Inclusion Project	88,988	(87,989)	999
Trussell Trust	26,121	(13,710)	12,411
Volunteer administration	18,000	(11,524)	6,476
	153,879	(134,472)	19,407
TOTAL FUNDS	411,595	(482,387)	(70,792)

6. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31 December 2025.