Faversham Foodbank

Annual Review and Accounts
For the year ending 31 March 2026

Registered charity number 1158413

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Charitable Incorporated Organisation
Trustees' Report for the period ended 31 March 2026

1. Objects
The charity's object is to relieve persons in Faversham and surrounding areas who are in conditions of need, hardship, or distress in such ways as the trustees from time to time think fit.

2. Public Benefit Statement
The trustees of the Faversham Foodbank confirm they have complied with a duty under section 17(5) of the Charities Act 2011 to have regard to the Charity Commissioner's guidance on public benefit and that the public benefit requirement has informed the activities of the society in the period to 31 March 2026.

3. Board of Trustees
The trustees are the charity's members. The board recruits and appoints future trustees according to the charity's Constitution.

Members of the board of trustees during the year are listed below:
T R Bishop, Secretary, Treasurer and Trustee (reappointed 22.01.25 for three years)
A Bowers, Trustee (appointed 25.04.25)
L Coniam, Trustee (reappointed 11.02.24 for three years)
D Deeson, Chair and Trustee (appointed 1.10.24)
V Harwood, Trustee (appointed 23.01.25)
S Lamberton, Trustee (reappointed 11.02.24 for three years)
B Munn, Trustee (resigned 20.3.26)
H Perkin, Trustee (reappointed 11.02.24 for three years)
T Philpott, Trustee (appointed 25/04/25)
C Rayner, Trustee (appointed 30/10/25)

The board of trustees would like to express their thanks to Bethany Munn for her long service to Faversham Foodbank as a trustee and chair of trustees.

4. Advisors

Bank:	Lloyds Bank plc High Street Whitstable CT5 1BH
Insurers:	Zurich Insurance
Accountants:	Stephen Hill Mid Kent Limited 31-33 Albion Place Sittingbourne Road Maidstone ME14 5DZ

5. Related Organisation

Faversham Foodbank is part of the Trussell network and subscribes to the aims and mission of that charity. We receive guidance, training, and advice from Trussell. They produce an operating manual, governance support, and maintain an online data collection system, which benefits both ourselves and Trussell.

6. Activities and Performance

A vision of Churches Together in Faversham, the Foodbank was formed in February 2014, and opened its doors to the public on 9 April 2014.

Funds are raised through local churches, individual gifts, regular giving, fundraising activities, and grants.

In setting its objectives and planning its activities, the trustees have considered the Charity Commission's general guidance on public benefit.

Demand

The demand for Faversham Foodbank has decreased slightly over the past year, in line with the national picture.

	Vouchers	Adults	Children	Total	Meals
1st Apr 2025 – 31st March 2026	853	1,531	1,045	2,576	23,184
1st Apr 2024 – 31st March 2025	924	1,561	1,028	2,589	23,301

The table shows a decrease of 8 per cent on Foodbank vouchers fulfilled and 1 per cent on total meals supplied compared with the same period in the previous financial year.

Donations

Thanks to the generosity of people in Faversham and the surrounding areas, the Foodbank receives sufficient donations of food, toiletries, household cleaning products, and other items to minimise the amount of food we have to buy. However, as the cost-of-living steadily went up, people have cut back on what they have been able to provide. The table below shows how stocks have decreased over the period covered by this annual report.

Total Stock (date)	Weight
31st March 2026	3,042.8kg
31st March 2025	7,112.88 kg

Staff
Magdalen Deakins is the Foodbank's Project Manager and Josh Rowlands is the Assistant Project Manager. The trustees thank them both for their hard work supporting vulnerable people in Faversham and the surrounding communities.

Volunteers
Without our volunteers, there would not be a Foodbank. Many of our dedicated and hardworking team have provided support to our clients for numerous years but we also do regularly recruit new volunteers.

Currently, we have 55 local individuals who provide a range of support including talking with and supporting clients, collecting and sorting donations from Nisa Local, Sainsbury's, and Tescos, and picking and packing food parcels. The trustees thank them all for their brilliant support.

DBS checks and training, as well as safeguarding advice, guidance, and support is provided by thirtyone:eight, who work with the Foodbank's two safeguarding leads. All volunteers are required to undertake annual safeguarding training.

Financial Inclusion Worker
Dawn Kelly provides dedicated one-to-one support to clients who need help with the challenges and difficulties they face.

Funded by a two-year grant from Trussell and trained and employed on behalf of the Foodbank by Porchlight, Dawn has proved a popular addition with both clients and our volunteers who are keen to see the Foodbank provide an initiative to help break the cycle of food and other poverty.

Her appointment has had a clear effect on reducing the number of visits clients make to the Foodbank. Her advice and support has helped clients with benefits, debt support, emergency accommodation, the supply of mobile phones and SIM cards, homeless support applications, support for refugee families, mental health referrals, and social wellbeing meetings.

The Trussell grant expires at the end of November 2026 and we are currently working with Porchlight to find new funding to ensure the post continues.

Gospel Mission
Since the Foodbank was founded in 2014, it has operated from the Gospel Mission in Tanners Street. The trustees are grateful to the Mission for continuing to provide the Foodbank with a base from which to operate. The Foodbank pays market rent to the Mission for the use of the premises.

Vision Strategy
The Foodbank has created a one-side-of-A4 strategy document to provide clarity about the charity's direction of travel.

We consulted with stakeholders including volunteers, clients, and donors.

Referral Agencies
There are 55 agencies which can issue Faversham Foodbank vouchers through the Trussell Data Collection System.

Communication
The main method of regular communication with donors and clients is via social media platforms, which include Facebook, Next Door, Threads, Instagram, and Bluesky.

Fuel Bank Vouchers
The Foodbank donated £3000 to the Fuel Bank Foundation in 2022 to allow us to issue Fuel Bank vouchers to local people who are in fuel poverty and we continue to provide this service.

In the past year we issued 181 vouchers with a total value of £6,714.

This compares with figures for the previous year of 131 vouchers with a value of £6,166.

Smart Phones and SIM Cards
If people do not have access to a 'smart' phone it is more difficult to access a variety of services. For example, applying for Universal Credit, managing the applicant's account, and receiving information is significantly easier on a smart device.

During the past year, the Foodbank provided 8 mobile phones and 43 SIM cards to our clients.

Support for the Homeless and Rough Sleepers
As well as providing bespoke food parcels to homeless clients, the Foodbank gives camping stoves and gas with canisters.

Other Support
We continue to work with the Saint Vincent de Paul Society, to provide clients with appliances such as cookers and fridge freezers.

7. Financial Performance
In addition to the ongoing financial support provided by Tesco, the Trustees are once again indebted to the generosity of individuals, churches, and community groups that supported the Foodbank during the year by making one-off and/or ongoing donations.

At the end of the year, we held restricted funds of £15,562 to fund the provision of the Financial Inclusion Worker.

The main expenditure items from unrestricted funds during the year were staff salaries, hall hire of the Gospel Mission, and van rental. As a result, our unrestricted cash and bank balances at the end of the year totalled £80,212, down from £106,665 - a deficit of £26,453 for the year.

Although our finances have been robust enough to absorb the deficit and our funds remain healthy, going forward an annual operational deficit of this magnitude will not be sustainable. Accordingly, the Trustees have created a proactive fundraising strategy.

8. Financial Management, Risk Analysis, and Reserves Policy
The Foodbank's financial management is in the hands of the Trustees, who review the financial position regularly when the Treasurer reports details of cash receipts and payments at Trustee Meetings.

Whilst it was agreed during the year that the Reserve should remain at £40,000, both this figure and the policy generally will continue to be reviewed regularly.

This report was approved by the Trustees and signed on their behalf by



Dominic Deeson
Chair of Trustees

Date: 3 September 2026

REGISTERED COMPANY NUMBER: CE001716 (England and Wales)
REGISTERED CHARITY NUMBER: 1158413

REPORT OF THE TRUSTEES AND

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2026

FOR

FAVERSHAM FOODBANK
(A COMPANY LIMITED BY GUARANTEE)

Stephen Hill Mid Kent Limited
31-33 Albion Place
Sittingbourne Road
Maidstone
Kent
ME14 5DZ

FAVERSHAM FOODBANK

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FOR THE YEAR ENDED 31 MARCH 2026

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FAVERSHAM FOODBANK

REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 MARCH 2026

The trustees who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 31 March 2026. 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).

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust, and constitutes a limited company, limited by guarantee, as defined by the Companies Act 2006.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Company number
CE001716 (England and Wales)

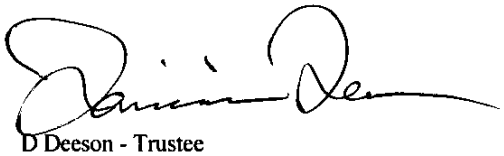
Registered Charity number
1158413

Registered office
C/O Gospel Mission
Tanners Street
Faversham
Kent
ME13 7JL

Trustees
D Deeson Chair
T R Bishop Treasurer
B Munn Trustee (resigned 20.3.26)
S Lamberton Trustee
H Perkin Vice Chair
L Coniam Trustee
V Harwood Trustee
T Philpott Second Vice Chair (appointed 25.4.25)
A Bowers Trustee (appointed 25.4.25)
C Rayner Trustee (appointed 30.10.25)

Independent Examiner
Peter Shillinglaw FCA
Stephen Hill Mid Kent Limited
31-33 Albion Place
Sittingbourne Road
Maidstone
Kent
ME14 5DZ

Approved by order of the board of trustees on 15 June 2026 and signed on its behalf by:



D Deeson - Trustee

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF FAVERSHAM FOODBANK

Independent examiner's report to the trustees of Faversham Foodbank ('the Company')
I report to the charity trustees on my examination of the accounts of the Company for the year ended 31 March 2026.

Responsibilities and basis of report
As the charity's trustees of the Company (and also its directors for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under Section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under Section 145(5) (b) of the 2011 Act.

Independent examiner's statement
I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe:

1. accounting records were not kept in respect of the Company as required by Section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements of Section 396 of the 2006 Act 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; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities (applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)).

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.



Peter Shillinglaw FCA

Stephen Hill Mid Kent Limited
31-33 Albion Place
Sittingbourne Road
Maidstone
Kent
ME14 5DZ

15 June 2026

FAVERSHAM FOODBANK

STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 MARCH 2026

	Notes	Unrestricted funds £	Restricted fund £	31.3.26 Total funds £	31.3.25 Total funds £
INCOME AND ENDOWMENTS FROM					
Donations and legacies		94,465	27,000	121,465	112,197
Investment income	2	2,226	-	2,226	2,408
Total		96,691	27,000	123,691	114,605
EXPENDITURE ON					
Charitable activities					
Foodbank Charitiable Activities		64,185	30,758	94,943	82,817
Other		71,083	-	71,083	64,449
Total		135,268	30,758	166,026	147,266
NET INCOME/(EXPENDITURE)		(38,577)	(3,758)	(42,335)	(32,661)
RECONCILIATION OF FUNDS					
Total funds brought forward		134,570	19,320	153,890	186,551
TOTAL FUNDS CARRIED FORWARD		95,993	15,562	111,555	153,890

The notes form part of these financial statements

FAVERSHAM FOODBANK

BALANCE SHEET
31 MARCH 2026

	Notes	Unrestricted funds £	Restricted fund £	31.3.26 Total funds £	31.3.25 Total funds £
FIXED ASSETS					
Tangible assets	8	8,233	-	8,233	8,905
CURRENT ASSETS					
Stocks	9	8,429	-	8,429	19,703
Debtors	10	488	-	488	521
Cash at bank and in hand		80,212	15,562	95,774	125,985
		89,129	15,562	104,691	146,209
CREDITORS					
Amounts falling due within one year	11	(1,369)	-	(1,369)	(1,224)
NET CURRENT ASSETS		87,760	15,562	103,322	144,985
TOTAL ASSETS LESS CURRENT LIABILITIES		95,993	15,562	111,555	153,890
NET ASSETS		95,993	15,562	111,555	153,890
FUNDS	12				
Unrestricted funds				95,993	134,570
Restricted funds				15,562	19,320
TOTAL FUNDS				111,555	153,890

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2026.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2026 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for

(a) ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company.

The notes form part of these financial statements

continued...

BALANCE SHEET - continued
31 MARCH 2026

These financial statements have been prepared in accordance with the provisions applicable to charitable companies subject to the small companies regime.

The financial statements were approved by the Board of Trustees and authorised for issue on 15 June 2026 and were signed on its behalf by:



D Deeson - Trustee

The notes form part of these financial statements

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2026

1. ACCOUNTING POLICIES

Basis of preparing the financial statements
The financial statements of the charitable company, 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 Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Income
All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure
Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings	- 10% on cost
Computer equipment	- 33% on cost

Stocks
The closing stock has been valued at the cost of which it had been received as a donation. The value relates to 3,042.8kg of food at £2.77 per kg.

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

Fund accounting
Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

In the Year Ending 31 March 2026, the only restricted funds were monies received from Trussell, which were restricted for the use by Porchlight Financial Inclusion Worker.

Pension costs and other post-retirement benefits
The charitable company operates a defined contribution pension scheme. Contributions payable to the charitable company's pension scheme are charged to the Statement of Financial Activities in the period to which they relate.

continued...

2. INVESTMENT INCOME

	31.3.26	31.3.25
	£	£
Deposit account interest	2,226	2,408

3. NET INCOME/(EXPENDITURE)

Net income/(expenditure) is stated after charging/(crediting):

	31.3.26	31.3.25
	£	£
Depreciation - owned assets	2,965	2,797

4. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 March 2026 nor for the year ended 31 March 2025.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 March 2026 nor for the year ended 31 March 2025.

5. STAFF COSTS

The average monthly number of employees during the year was as follows:

	31.3.26	31.3.25
Employees	2	2
Volunteers	40	40
	42	42

No employees received emoluments in excess of £60,000.

6. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted funds	Restricted fund	Total funds
	£	£	£
INCOME AND ENDOWMENTS FROM			
Donations and legacies	112,197	-	112,197
Investment income	2,408	-	2,408
Total	114,605	-	114,605
EXPENDITURE ON			
Charitable activities			
Foodbank Charitiable Activities	75,137	7,680	82,817

continued...

6. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES - continued

	Unrestricted funds £	Restricted fund £	Total funds £
Other	64,449	-	64,449
Total	139,586	7,680	147,266
NET INCOME/(EXPENDITURE)	(24,981)	(7,680)	(32,661)
RECONCILIATION OF FUNDS			
Total funds brought forward	159,551	27,000	186,551
TOTAL FUNDS CARRIED FORWARD	134,570	19,320	153,890

7. DESIGNATED FUNDS

The aim of Faversham Foodbank reserves policy is to allow the charity's ongoing activities and to ensure the Charity is protected from unexpected fluctuations in its income and expenditure, not least the fact the Charity heavily rely on voluntary income to continue its charitable activities with such uncertain income this may not always be sufficient to cover essential costs.

Trustees have affirmed the designated funds are to cover the costs of identifying, securing and adapting a property more suitable for the Foodbank's purpose which is an ongoing aim. From properties that have been looked at to date, it is likely that the cost will include physical alterations as well as fixtures and fitting to make make the premises suitable for use by all clients, staff and volunteers.

8. TANGIBLE FIXED ASSETS

	Fixtures and fittings £	Computer equipment £	Totals £
COST			
At 1 April 2025	25,914	958	26,872
Additions	1,794	499	2,293
At 31 March 2026	27,708	1,457	29,165
DEPRECIATION			
At 1 April 2025	17,109	858	17,967
Charge for year	2,740	225	2,965
At 31 March 2026	19,849	1,083	20,932
NET BOOK VALUE			
At 31 March 2026	7,859	374	8,233
At 31 March 2025	8,805	100	8,905

continued...

9. STOCKS

	31.3.26	31.3.25
	£	£
Stocks	8,429	19,703

10. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.3.26	31.3.25
	£	£
Prepayments	488	521

11. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.3.26	31.3.25
	£	£
Trade creditors	217	54
Social security and other taxes	78	78
Pensions Payable	174	192
Accrued expenses	900	900
	1,369	1,224

12. MOVEMENT IN FUNDS

	At 1.4.25	Net movement in funds	At 31.3.26
	£	£	£
Unrestricted funds			
General fund	134,570	(81,077)	53,493
Designated Funds	-	42,500	42,500
	134,570	(38,577)	95,993
Restricted funds			
General Fund - Restricted	19,320	(3,758)	15,562
TOTAL FUNDS	153,890	(42,335)	111,555

continued...

12. MOVEMENT IN FUNDS - continued

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

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	54,191	(135,268)	(81,077)
Designated Funds	42,500	-	42,500
	96,691	(135,268)	(38,577)
Restricted funds			
General Fund - Restricted	27,000	(30,758)	(3,758)
TOTAL FUNDS	123,691	(166,026)	(42,335)

Comparatives for movement in funds

	At 1.4.24 £	Net movement in funds £	At 31.3.25 £
Unrestricted funds			
General fund	159,551	(24,981)	134,570
Restricted funds			
General Fund - Restricted	27,000	(7,680)	19,320
TOTAL FUNDS	186,551	(32,661)	153,890

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

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	114,605	(139,586)	(24,981)
Restricted funds			
General Fund - Restricted	-	(7,680)	(7,680)
TOTAL FUNDS	114,605	(147,266)	(32,661)

continued...

12. MOVEMENT IN FUNDS - continued

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

	At 1.4.24 £	Net movement in funds £	At 31.3.26 £
Unrestricted funds			
General fund	159,551	(106,058)	53,493
Designated Funds	-	42,500	42,500
	159,551	(63,558)	95,993
Restricted funds			
General Fund - Restricted	27,000	(11,438)	15,562
TOTAL FUNDS	186,551	(74,996)	111,555

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	168,796	(274,854)	(106,058)
Designated Funds	42,500	-	42,500
	211,296	(274,854)	(63,558)
Restricted funds			
General Fund - Restricted	27,000	(38,438)	(11,438)
TOTAL FUNDS	238,296	(313,292)	(74,996)

13. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31 March 2026.

FAVERSHAM FOODBANK

DETAILED STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 31 MARCH 2026

	31.3.26 £	31.3.25 £
INCOME AND ENDOWMENTS		
Donations and legacies		
Gifts	-	1
Gift aid	4,451	4,237
Grants	-	1,908
Church and group donations	3,541	5,543
Public donations	30,467	30,110
Events and fundraising	1,847	-
Tesco contribution/collection	6,899	3,692
Food donated	46,347	64,468
Corporate Donations	913	2,238
Trussell Trust	27,000	-
	121,465	112,197
Investment income		
Deposit account interest	2,226	2,408
Total incoming resources	123,691	114,605
EXPENDITURE		
Charitable activities		
Opening Stock	19,703	24,956
Food Donated	46,347	64,468
Non Food Purchases	2,150	9,364
Homeless Charity Advisor	30,758	-
Closing Stock	(8,429)	(19,703)
	90,529	79,085
Other		
Wages	42,697	43,996
Pensions	907	859
Insurance	1,000	989
Postage and stationery	1,232	562
Food purchased	1,395	800
Telephone	1,222	603
Subscriptions	245	215
Repairs and renewals	352	524
Sundries	106	168
Travel & Subsistence	655	151
Cleaning	-	194
Motor Vehicle Expenses	883	741
Carried forward	50,694	49,802

FAVERSHAM FOODBANK

DETAILED STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 MARCH 2026

	31.3.26 £	31.3.25 £
Other		
Brought forward	50,694	49,802
Lease of Van	4,836	4,836
Hall Rental	15,312	9,690
Training and Safeguarding	117	121
Computer Costs	124	-
	71,083	64,449
Support costs		
Finance		
Bank charges	20	-
Fixtures and fittings	2,741	2,591
Computer equipment	225	205
	2,986	2,796
Governance costs		
Accountancy fees	1,428	936
Total resources expended	166,026	147,266
Net expenditure	(42,335)	(32,661)