Foodbank at Saint Matthew's, Redhill
Registered Charity number 1196070

Annual Report and Financial Statements for the period
1st January 2025 to 31st December 2025

Structure, Governance and Management:

The Foodbank is registered as a Charitable Incorporated Organisation (CIO) with the Charity Commission (no. 1196070) since 6th October 2021.

It is governed by a Constitution dated 1st September 2021

The foodbank operates from Saint Matthew's Church at:

Foodbank at Saint Matthew's Redhill
71 Station Road
Redhill
RH1 1DL

Trustees:

Ex Officio Trustee
The Vicar of the Parish of St. Matthew's Redhill shall be an ex-officio trustee for as long as he or she holds that office.

Appointed Charity Trustees
Apart from the first charity trustees, every appointed trustee must be appointed for a term of three years by a resolution passed at a properly convened meeting of the charity trustees.

Nominated Trustees
The Parochial Church Council of the Ecclesiastical Parish of Saint Matthew, Redhill (the PCC) may appoint not less than three and not more than four nominated trustees.

Trustees during the reporting period:

Revd. Anna Moore (Ex-officio and Chair)

Appointed and nominated trustees:

Dr Michael Barnard (PCC nominated)
Mrs Maureen James (PCC nominated)
Mrs Alison Knibbs (Appointed) (until May 2025)
Mr Karl Mittelstadt (PCC nominated) (until September 2025)
Mrs Sue Whitmore (PCC nominated) (until November 2025)
Ms Rose Mary Proudfoot (Appointed) (from March 2025)
Dr Stephen Richardson (PCC nominated) (Appointed from September 2025, PCC nominated from November 2025)

Objectives and Activities:

To show the love of Christ and for the public benefit, to relieve the poverty of persons and families who mainly but not exclusively live or work in Redhill, Surrey and its surrounding areas, and who are in conditions of need, hardship or distress, by providing those items of food, toiletries and other goods and services such a person or family may need, in ways that the trustees from time to time think fit.

In exercising their powers or duties when carrying out these objectives and activities, the Trustees have had regard to the guidance issued by the Charity Commission on public benefit.

The foodbank supplies parcels of food on a weekly basis to those in need, as referred by a local agency such as CAB, housing association, social services etc.

During the winter the foodbank also provides support for fuel costs to those with appropriate referrals.

The foodbank operates mainly through the work of volunteers including sorting and packing food, handing food to clients, and administration. Some individuals and organisations provide specific support, for example, provision of pet food, funds for the provision of fresh food and funds for fuel costs.

Achievements and Performance:

Demand for the foodbank was still high and steady through the year, although it has decreased compared to last year. The foodbank has continued to support families and individuals totalling about 140 people on average per week. These have been provided with food parcels, other necessities such as toiletries and help with energy costs.

Over the year, over 4,500 parcels have been given out, with an approximate estimated value of nearly £110,000.

The foodbank has also provided financial support to The Renewed Hope Trust, a local charity operating a winter night shelter and support for the homeless in the area.

The foodbank collaborated with Energy Manage to provide advice on energy saving and individually-tailored advice on energy use and bills to foodbank users.

Financial Review:

The foodbank operates using donations from individuals, charities, groups and corporations, as well as local government grants. Some of the food distributed is also donated, with support from a number of local churches, schools and supermarkets.

Overall costs have stayed relatively steady, as factors increasing costs are balanced by a slight reduction in clients.

In comparison to the last two years, the level of income from grants and donations has decreased. The amount of food donated has also decreased, such that the foodbank is still having to purchase about half of all the food it distributes.

The cash balance has decreased and it is anticipated that it will continue to do so next year. The foodbank has instant access saving accounts at Barclays and Lloyds banks as well as continuing to invest in a term deposit with Barclays bank.

The Trustees decided to maintain a reserve of three months' worth of the total cost of all food given out, plus overheads. The cost depends on foodbank usage and costs of food and supplies, and the estimate remained at £60,000 during the year.

The Trustees aim to maintain a stock level of approximately two weeks' worth.

During the period the foodbank had one full-time employee and one part-time employee.

Statement of Trustees responsibilities

The trustees are responsible for preparing the Trustees' Report and the financial statements in accordance with the applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to charities in England and Wales requires the trustees to prepare financial statements for each year which give a true and fair view of the state of affairs of the charity and of the income resources and application of resources of the charity for that period. In preparing these financial statements, the trustees are required to:

Select suitable accounting policies and then apply them consistently;
Observe the methods and principles in the Charities SORP;
Make judgement and estimates that are reasonable and prudent;
State whether applicable UK Accounting Standards have been followed, subject to any material departures disclosed and explained in the financial statements;
Prepare the financial statements on the ongoing concern basis unless it is appropriated to presume that the charitable company will continue in business.

The trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011, the Charity (Accounts and Reports) Regulations and the provision of the trust deed, 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.

Approved by the Trustees and signed on their behalf by:

.....

Trustee

...MAUREEN JAMES 14/9/26

Receipts and Payments accounts for the period
1 January 2025 to 31 December 2025

	Unrestricted funds	Total funds	1 January 2024 to 31 December 2024
Receipts			
Grants	2,165	2,165	2,700
Donations/Gift Aid	85,030	85,030	68,075
Corporate and charity donations	25,450	25,450	28,641
Interest	4,012	4,012	2,323
Total receipts	116,657	116,657	101,739
Payments			
Purchases: food and other support	61,849	61,849	59,249
Administration and other costs	13,713	13,713	15,574
Accommodation costs	9,750	9,750	5,363
Staff costs	43,028	43,028	46,411
Grant to Renewed Hope Trust	7,500	7,500	-
Total payments	135,840	135,840	126,597
Net of receipts and payments	(19,183)	(19,183)	(24,858)
Total funds	222,281	222,281	241,464

Statement of assets and liabilities at the end of the period

Cash funds	
Lloyds bank accounts	97,284
Barclays bank accounts	11,712
Petty cash	257
Total cash funds	109,253
Investments	
Barclays term deposit	113,028
Total assets	222,281

Approved by the Trustees and signed on their behalf by:

.....
Trustee

MAUREEN JAMES 14/9/26

.....
Trustee

STEPHEN RICHARDSON 14/9/26

CHARITY COMMISSION FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A Independent Examiner's Report

Report to the trustees of	Foodbank at Saint Matthew's Redhill		
On accounts for the period ended	31st December 2025	**Charity no**	1196070
Set out on pages	5-6		

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

Responsibilities and basis of report

As the charity trustees, you are responsible for the preparation of the accounts in accordance with 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 all 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,:

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

Signed:	Julia Sired	**Date:**	28.08.2026
Name:	Julia Sired		
Relevant professional qualification(s) or body:	Associate member of the Chartered Institute of Management Accountants (CIMA)		
Address:	17 Mead Place		
	Smallfield, Horley		
	Surrey RH6 9GZ		

Section B	Disclosure
	Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).
Give here details of any items that the examiner wishes to disclose.	None