The Charity Registration Number is :- 1198585

ALIVE FOODBANK

Report and Accounts

31 December 2025

ALIVE FOODBANK

Report and accounts for the year ended 31 December 2025

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ALIVE FOODBANK

Trustees' Annual Report for the year ended 31 December 2025

The Trustees present their Report and Accounts for the year ended 31 December 2025.

Reference and administrative details

The charity name.

The legal name of the charity is:- Alive Foodbank

The charity is also known by its operating name, Alive Foodbank

The charity's areas operation and UK charitable registration.

The charity is registered in England & Wales with the Charity Commission in England & Wales (CCEW) with charity number 1198585

Legal structure of the charity

The governing document of the charity is the constitution of the CIO as approved by the Charity Commission in England & Wales (CCEW) .

The trustees are all individuals.

ALIVE FOODBANK

Trustees' Annual Report for the year ended 31 December 2025

The principal operating address, telephone number, email and web addresses of the charity are:-

Elim Pentecostal Church
Mersham Road, Thornton Heath
CR7 8NP
Telephone 7949489075 Email Address tillymercy@yahoo.com Web address www.mershamroad.org

The Trustees in office on the date the report was approved were:-

Sabinus Blessing Emeanuwa
Eric Appiah-Kubi
Soraia Waterhouse
Owen Simpson
Rorie Stone

The following persons served as Trustees during the year ended 31 December 2025 :-

The trustees who served as a trustee in the reporting period were as shown below.

Sabinus Blessing Emeanuwa
Eric Appiah-Kubi
Soraia Waterhouse
Owen Simpson
Rorie Stone

Objects and activities of the charity

The purposes of the charity as set out in its governing document.

The charity is set up for: The relief of financial hardship amongst people in Croydon and the surrounding area in particular, but not exclusively by a) Providing emergency food, essential toiletries, and household items to individuals and families in need and/or for distribution by charities or other organisations working to prevent or relieve poverty. b) Such other means, including (but not limited) to the provision of support or signposting to relevant information and other advisory services.

The main activities undertaken in relation to those purposes during the year.

The charity continued to carry on its work for the purpose of meeting its objects.

The main activities undertaken during the year to further the charity's purpose for the public benefit.

The benefit to the public was mainly the provision of foodbank services.

The trustees have had regard to the Charity Commission's guidance on public benefit in managing the activities of the charity.

The main achievements and performance of the charity during the year.

Maintaining the provision of its foodbank services.

The difference the charity's performance during the year has made to the beneficiaries of the charity.

The charity has continued to successfully carry on its work.

The degree to which the achievements and performance during the year have benefited wider society.

The charity also co-operates with other charities, voluntary bodies and statutory authorities in the furtherance of the objects or similar charitable purposes.

The methods used to recruit and appoint new charity trustees.

There shall be at least three trustees. Each new trustee must receive, on or before his or her appoinment: a) a copy of the current version of the constitution; and b) a copy of the CIO's latest annual report and statement of accounts. In selecting persons to be appointed trustees, the trustees shall take into account the benefits of appointing a person who is able by virture of his personal or professional qualifications to make a contribution to the pursuit of the objects or management of the charity. If for any reason trustees cannot be appointed in accordance with the foregoing positions the statutory power of appointing new additional trustees shall be exercised.

How the charity makes decisions and how decisions are delegated.

No decision may be made by a meeting of the Trustees unless a quorum is present at the time the decision is made. A quorum shall be three trustees. A trustee shall not be counted in the quorum present when any decision is made a matter upon which that trustee is not entitled to vote. Questions arising at any meeting shall be decided by a majority of votes,each trustee having one vote on any matter to be decided. In the case of an equality of votes, the chair of the meeting shall have a second or casting vote.

The charity as a part of a wider network.

The charity co-operates with other charities, voluntary bodies and statutory authorities in the furtherance of the objects or similar charitable purposes.

The charity's relationships with related parties.

The achievement of the charity's objectives depend greatly on the contributions of donors and volunteers.

Bankers	Metro Bank, One Southampton Row, London WC1B 5HA
Accountants	Newman Nede & Co, 1 Bromley Lane, Chislehurst, BR7 6LH.

Financial review

The charity's financial position at the end of the year ended 31 December 2025

The financial position of the charity at 31 December 2025 and comparatives for the prior period, as more fully detailed in the accounts, can be summarised as follows:-

	2025	2024
	£	£
Net income	2,089	2,112
Unrestricted Revenue Funds available for the general purposes of the charity	5,417	3,328
Total Funds	**5,417**	**3,328**

Financial review of the position at the reporting date, 31 December 2025 .

The financial situation of the charity for the year is as shown in the accounts. The financial position of the charity is that it is still in a position to carry on its' activities. General operating costs will be reviewed and reduced where possible.

The trustees consider the financial performance by the charity during the year to have been satisfactory.

The fixed asset purchased in the year was a van.

Policies on reserves.

The policy on reserves is that the existing assets are retained to support existing activities. In furtherance of the the charity, the trustees may buy, take on lease or exchange, hire or otherwise dispose of all or any part of the property belonging to the CIO. In exercising this power, the CIO must comply as appropriate withh sections 17 and 119-123 of the Charities Act 2011.

Availability and adequacy of assets of each of the funds

The board of trustees is satisfied that the charity's assets are available and adequate to fulfil its obligations.

ALIVE FOODBANK

Trustees' Annual Report for the year ended 31 December 2025

Other information about the charity and its activities

Details of The Independent Accountant

Ms J Newman BSc Hons, MAAT

Member of AAT

1 Bromley Lane

Chislehurst

Kent

BR7 6LH.

Statement of Trustees's Responsibilities

The charity's trustees are responsible for the preparation of the accounts in accordance with the terms of the Charities Act 2011 and the Charities (Accounts and Reports) Regulations 2008. Notwithstanding the explicit requirement in the extant statutory regulations,the Charities (Accounts and Reports) Regulations 2008, to prepare the financial statements in accordance with the SORP 2005, in view of the fact that the SORP 2005 has been withdrawn, the Trustees determined to interpret this responsibility as requiring them to follow current best practice and prepare the accounts according to the FRS 102 SORP (Statement of Recommended Practice for Accounting and Reporting by Charities) 2015 (as amended by the Bulletin issued in February 2016) .

In particular, charity law requires the Trustees, if they prepare accounts on an accruals basis, to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity as at the end of the financial year and of the surplus or deficit of the charity. In preparing those financial statements the Trustees are required to :-

- to prepare the accounts in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law).
- select suitable accounting policies and apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business;
- state whether applicable accounting standards and statements of recommended practice have been followed, subject to any material departures disclosed and explained in the financial statements;

The law requires that the trustees must not approve the accounts unless they are satisfied that they give a true and fair view of the state of affairs of the charity and of the surplus or deficit of the charity for the year.

The Trustees are also responsible for maintaining adequate accounting records which disclose with reasonable accuracy at any time the financial position of the charity and which are sufficient to show and explain the charity's transactions and enable them to ensure that the financial statements comply with regulations made under the Charities Act 2011. 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.

The Trustees are also responsible for the contents of the Trustees' report, and the statutory responsibility of the Independent Examiner in relation to the Trustees' report is limited to examining the report and ensuring that , on the face of the report, there are no material inconsistencies with the figures disclosed in the financial statements.

This report was approved by the board of trustees on .....

Mr Blessing Emanuwa
Trustee

ALIVE FOODBANK

Report of the Independent Accountant to the Trustees of the charity on the accounts for the year ended 31 December 2025

I report on the financial statements of the charity on pages 9 to 25 for the year ended 31 December 2025 which have been prepared in accordance with the Charities Act 2011 (the Act) and with the Financial Reporting Standard 102, (effective 1st January 2016) adapted to meet the needs of unincorporated organisations, as modified by FRS 102 SORP (Statement of Recommended Practice for Accounting and Reporting by Charities) 2015 (as amended by the Bulletin issued in February 2016) published by the Charity Commission in England & Wales (CCEW) , effective January 2015 (The SORP), under the historical cost convention and the accounting policies set out on page 15.

Respective responsibilities of the officers and the accountant

As described on page 6, the charity's Trustees are responsible for the preparation of the accounts.

Our responsibility is to prepare accounts upon the basis of the information supplied to us, without conducting any formal scrutiny.

Exempt from independent scrutiny

No statement of opinion

Newman, Nede & Co

1 Bromley Lane
Chislehurst
Kent
Kent
BR7 6LH.

This report was signed on .....

ALIVE FOODBANK - Statement of Financial Activities for the year ended 31 December 2025

Statement of Financial Activities for the year ended 31 December 2025

	SORP Ref	Current year Unrestricted Funds	Current year Restricted Funds	Current year Total Funds	Prior Year Total Funds
		2025	2025	2025	2024
		£	£	£	£
Income & Endowments from:					
Donations & Legacies	A1	12,784	750	**13,534**	27,188
Expenditure on:					
Charitable activities	B2	10,695	750	**11,445**	25,076
Total expenditure	**B**	**10,695**	**750**	**11,445**	**25,076**
Net income for the year		**2,089**	**-**	**2,089**	**2,112**
Net income after transfers	**A-B-C**	**2,089**	**-**	**2,089**	**2,112**
Net movement in funds		**2,089**	**-**	**2,089**	**2,112**
Reconciliation of funds:-	**E**				
Total funds brought forward		3,328	-	**3,328**	1,216
Total funds carried forward		**5,417**	**-**	**5,417**	**3,328**

The 'SORP Ref' indicated above is the classification of income set out in the formal SORP documents. As required by paragraph 4.60 of the SORP, the brought forward and carried forward funds above have been agreed to the Balance Sheet.

A separate Statement of Total Recognised Gains and Losses is not required as this statement includes all recognised gains and losses.

All activities derive from continuing operations

The notes attached on pages 15 to 25 form an integral part of these accounts.

ALIVE FOODBANK - Statement of Financial Activities for the year ended 31 December 2025

ALIVE FOODBANK - Analysis of prior year total funds, as required by paragraph 4.2 of the SORP

	SORP Ref	Prior Year Unrestricted Funds 2024 £	Prior Year Restricted Funds 2024 £	Prior Year Total Funds 2024 £
Income & Endowments from:				
Donations & Legacies	A1	8,938	18,250	**27,188**
Total income	**A**	8,938	18,250	27,188
Expenditure on:				
Charitable activities	B2	6,826	18,250	**25,076**
Other	B3	-	-	**-**
Total expenditure	**B**	**6,826**	**18,250**	**25,076**
Net income for the year		2,112	-	**2,112**
Net income after transfers		2,112	-	2,112
Other recognised gains/(losses)		-	-	**-**
Net movement in funds		**2,112**	**-**	**2,112**
Reconciliation of funds:-	**E**			
Total funds brought forward		1,216	-	**1,216**
Total funds carried forward		**3,328**	**-**	**3,328**

All activities derive from continuing operations

ALIVE FOODBANK - Statement of Financial Activities for the year ended 31 December 2025

ALIVE FOODBANK - Resources applied in the year ended 31 December 2025 towards fixed assets for Charity use:-

	2025 £	2024 £
Funds generated in the year as detailed in the SOFA	2,089	2,112
Resources applied on functional fixed assets	(4,500)	-
Net resources available to fund charitable activities	**(2,411)**	**2,112**

The resources applied on fixed assets for charity use represents the cost of additions less proceeds of any disposal

The notes attached on pages 15 to 25 form an integral part of these accounts.

ALIVE FOODBANK - Statement of Financial Activities for the year ended 31 December 2025

Movements in revenue and capital funds for the year ended 31 December 2025

Revenue accumulated funds

	Unrestricted Funds 2025 £	Restricted Funds 2025 £	Total Funds 2025 £	Last year Total Funds 2024 £
Accumulated funds brought forward	3,328	-	3,328	**1,216**
Recognised gains and losses before transfers	2,089	-	2,089	2,112
	5,417	**-**	**5,417**	**3,328**
Closing revenue funds	**5,417**	**-**	**5,417**	**3,328**

Revaluation Reserve Fund

	Unrestricted Funds 2025 £	Restricted Funds 2025 £	Total Funds 2025 £	Last year Total Funds 2024 £
At 1 January	-	-	**-**	-
At 31 December	**-**	**-**	**-**	**-**

Summary of funds

	Unrestricted and Designated funds 2025 £	Restricted Funds 2025 £	Total Funds 2025 £	Last Year Total Funds 2024 £
Revenue accumulated funds	5,417	-	**5,417**	3,328

The notes attached on pages 15 to 25 form an integral part of these accounts.

ALIVE FOODBANK - Statement of Financial Activities for the year ended 31 December 2025

ALIVE FOODBANK
Income and Expenditure Account for the year ended 31 December 2025 as required by the Companies Act 2006

	2025 £	2023 £
Income		
Income from operations	13,534	27,188
Investment income		
Gross income in the year before exceptional items	**13,534**	**27,188**
Gross income in the year including exceptional items	**13,534**	**27,188**
Expenditure		
Charitable expenditure, excluding depreciation and amortisation	10,320	24,876
Depreciation and amortisation	1,125	-
Governance costs	-	200
Realised losses on disposals of social investments which are programme related	-	-
Total expenditure in the year	**11,445**	**25,076**
Net income before tax in the financial year	2,089	2,112
Tax on surplus on ordinary activities	-	-
Net income after tax in the financial year	**2,089**	**2,112**
Retained surplus for the financial year	**2,089**	**2,112**

All activities derive from continuing operations

In accordance with the provisions of the Companies Act 2006, the headings and subheadings used in the Income and Expenditure account have been adapted to reflect the special nature of the charity's activities.

The notes attached on pages 15 to 25 form an integral part of these accounts.

ALIVE FOODBANK - Balance Sheet as at 31 December 2025

	Note	SORP Ref		2025 £		2024 £
Fixed assets		A				
Tangible assets	8	A2		3,375		-
Current assets		B				
Cash at bank and in hand		B4	2,542		3,878	
Creditors: amounts falling due within one year	9	C1	(500)		(550)	
Net current assets				2,042		3,328
The total net assets of the charity				5,417		3,328

The total net assets of the charity are funded by the funds of the charity, as follows:-

Restricted funds

Unrestricted Funds

Unrestricted Revenue Funds	15	D3	5,417	3,328

Designated Funds

Total charity funds	5,417	3,328

The 'SORP Ref' indicated above is the classification of Balance Sheet items as set out in the formal SORP documents. As required by paragraph 4.60 of the SORP, the brought forward and carried forward funds above have been agreed to the SOFA..

The Trustees acknowledge their responsibilities for complying with the requirements of charity legislation with respect to accounting records and the preparation of accounts.

The charity is subject to Independent Examination under charity legislation, and the report of the Independent Examiner is on page 8.

TheThe Trustees are satisfied that, although the charity is not registered under the Companies Acts, if it were so registered, it would be eligible to prepare accounts in accordance with the provisions in Part 15 of the Companies Act 2006. applicable to companies subject to the small companies regime.

Mr Blessing Emanuwa
Trustee
Approved by the board of trustees on .....

The notes attached on pages 15 to 25 form an integral part of these accounts.

ALIVE FOODBANK

Notes to the Accounts for the year ended 31 December 2025

1 Accounting policies

Policies relating to the production of the accounts.

Basis of preparation and accounting convention

The accounts have been prepared on the accruals basis, under the historical cost convention, and in accordance with the Financial Reporting Standard 102, (effective 1st January 2016) and 'FRS 102 SORP (Statement of Recommended Practice for Accounting and Reporting by Charities) 2015 (as amended by the Bulletin issued in February 2016) published by the Charity Commission in England & Wales (CCEW) ,effective January 2016, (The SORP), and in accordance with all applicable law in the charity's jurisdiction of registration, except that the charity has prepared the financial statements in accordance with the FRS 102 SORP (Statement of Recommended Practice for Accounting and Reporting by Charities) 2015 (as amended by the Bulletin issued in February 2016) in preference to the previous SORP, the SORP 2005, which has been withdrawn, notwithstanding the fact that the extant statutory regulations, the Charities (Accounts and Reports) Regulations 2008 refer explicitly to the SORP 2005. This has been done to accord with current best practice.

Policies relating to categories of income and income recognition.

Nature of income

Donations represent contributions from individuals and other donors.

Categories of Income

Income is categorised as income from exchange transactions (contract income) and income from non-exchange transactions (gifts), investment income and other income.

Income from exchange transactions is received by the charity for goods or services supplied under contract or where entitlement is subject to fulfilling performance related conditions. There was no such income during the year.

Income from a non-exchange transaction is where the charity receives value from the donor without providing equal value in exchange, and includes donations of money, goods and services freely given without giving equal value in exchange.

Income recognition

Income, whether from exchange or non exchange transactions, is recognised in the statement of financial activities (SOFA) on a receivable basis, when a transaction or other event results in an increase in the charity's assets or a reduction in its liabilities and only when the charity has legal entitlement, the income is probable and can be measured reliably.

Income subject to terms and conditions which must be met before the charity is entitled to the resources is not recognised until the conditions have been met.

All income is accounted for gross, before deducting any related fees or costs.

Policies relating to expenditure on goods and services provided to the charity.

Volunteers

In accordance with the SORP, and in recognition of the difficulties in placing a monetary value on the contribution from volunteers, the contribution of volunteers is not included within the income of the charity.
However, the trustees value the significant contribution made to the activities of the charity by unpaid volunteers and this is described more fully in Note5.

Policies relating to assets, liabilities and provisions and other matters.

Tangible fixed assets

During the year a van was purchased.

Creditors and provisions

Creditors and provisions for liabilities and charges are recognised and measured according to the usual conventions applicable to accruals accounting.

ALIVE FOODBANK

Notes to the Accounts for the year ended 31 December 2025

2 Liability to taxation

The Trustees consider that the charity satisfies the tests set out in Paragraph 1 Schedule 6 of the Finance Act 2010 for UK corporation tax purposes. Accordingly, the Charity is potentially exempt from taxation in respect of income or capital gains received within categories covered by chapter 3 part 11 of the Corporation Tax Act 2010 or Section 256 of the Taxation of Chargeable Gains Act 1992, to the extent that such income or gains are applied exclusively on the specific charitable objects of the charity and for no other purpose. Value Added Tax is not recoverable by the charity, and is therefore included in the relevant costs in the Statement of Financial Activities.

3 Winding up or dissolution of the charity

If upon winding up or dissolution of the charity there remain any assets, after the satisfaction of all debts and liabilities, the assets represented by the accumulated fund shall be transferred to some other charitable body or bodies having similar objects to the charity.

4 Net surplus before tax in the financial year

	2025 £	2024 £
The net surplus before tax in the financial year is stated after charging:-		
Depreciation of owned fixed assets	1,125	-

Notes to the Accounts for the year ended 31 December 2025

5 The contribution of volunteers

The charity depends on the support of its volunteers, which is much appreciated. The arrangements with volunteers are difficult to value precisely in monetary terms and have not been recognised in the Statement of Financial Activities. The volunteers and the charity accept and agree that no contract of employment is created by these arrangements.

6 Staff costs and emoluments

Salary costs	2025	2024
	£	£
Trustees' Remuneration as detailed in note 6	-	2,500
Other support	4,210	18,390
Total salaries, wages and related costs	**4,210**	**20,890**

Trustee remuneration is as shown above.

No employees received emoluments (excluding pension costs) in excess of £60,000 per annum.

7 Remuneration and payments to Trustees and persons connected with them

During the year, no trustee received payment under a contract of employment. Remuneration to trustees or connected persons was as follows: Mr G. J. Waterstone - £2,000.00; and Mrs A. Stone £500.00.

Notes to the Accounts for the year ended 31 December 2025

8 Tangible fixed assets

	Land and Buildings	Plant & Machinery	Motor Vehicles	Total
	£	£	£	£
Cost				
Additions	-	-	4,500	4,500
At 31 December 2025	**-**	**-**	**4,500**	**4,500**
Depreciation				
Charge for the year	-	-	1,125	1,125
At 31 December 2025	**-**	**-**	**1,125**	**1,125**
Net book value				
At 31 December 2025	**-**	**-**	**3,375**	**3,375**

9 Creditors: amounts falling due within one year

	2025	2024
	£	£
Accruals	500	550

10 Loans to trustees included in debtors

There were no such loans.

11 Guarantees made by the charity on behalf of trustees

There were no such guarantees.

12 Income and Expenditure account summary

	2025	2024
	£	£
At 1 January 2025	3,328	1,216
Surplus after tax for the year	2,089	2,112
At 31 December 2025	**5,417**	**3,328**

13 No related party transactions

There were no related party transactions.

ALIVE FOODBANK

Notes to the Accounts for the year ended 31 December 2025

14 Particulars of how particular funds are represented by assets and liabilities

At 31 December 2025	Unrestricted funds	Designated funds	Restricted funds	Total Funds
	£	£	£	£
Tangible Fixed Assets	3,375	-	-	**3,375**
Investments at valuation:-				
Current Assets	2,542	-	-	**2,542**
Current Liabilities	(500)	-	-	**(500)**
	5,417	**-**	**-**	**5,417**

At 1 January 2025	Unrestricted funds	Designated funds	Restricted funds	Total Funds
	£	£	£	£
Investments at valuation:-				
Current Assets	3,878	-	-	**3,878**
Current Liabilities	(550)	-	-	**(550)**
	3,328	**-**	**-**	**3,328**

15 Change in total funds over the year as shown in Note 14 , analysed by individual funds

	Funds brought forward from 2024	Movement in funds in 2025	Transfers between funds in 2025	Funds carried forward to 2026
		See Note 16	See Note 0	
	£	£	£	£
Unrestricted and designated funds:-				
Unrestricted Revenue Funds	3,328	2,089	-	**5,417**
Total unrestricted and designated funds	**3,328**	**2,089**	**-**	**5,417**
Total charity funds	**3,328**	**2,089**	**-**	**5,417**

ALIVE FOODBANK

Notes to the Accounts for the year ended 31 December 2025

16 Analysis of movements in funds over the year as shown in Note 15

	Income	Expenditure	Other Gains & Losses	Movement in funds
	2025	2025	2025	2025
	£	£	£	£
Unrestricted and designated funds:-				
Unrestricted Revenue Funds	12,784	(10,695)	-	**2,089**
Restricted funds:-	-	-	-	**-**
Restricted Revenue Funds	750	(750)	-	**-**
	13,534	**(11,445)**	**-**	**2,089**

Gains and losses are detailed in note 21.

17 The purposes for which the funds as detailed in note 15 are held by the charity are:-

Unrestricted and designated funds:-

Unrestricted Revenue Funds	These funds are held for the meeting the objectives of the charity, and to provide reserves for future activities, and , subject to charity legislation, are free from all restrictions on their use.

Restricted funds:-

Restricted Fixed Asset Funds	The purpose of these funds is described under the accounting policy 'Accounting for capital grants and fixed asset funds'.

18 Ultimate controlling party

The charity is under the control of its legal members.

If the CIO is wound up, the members of the CIO have no liability to contribute to its assets and no personal responsibility for settling its debts and laibilities.

ALIVE FOODBANK

Detailed analysis of income and expenditure for the year ended 31 December 2025 as required by the SORP 2015

This analysis is classsified by conventional nominal descriptions and not by activity.

19 Donations and Legacies

	Current year Unrestricted Funds	Current year Restricted Funds	Current year Total Funds	Prior Year Total Funds
	2025	2025	2025	2024
	£	£	£	£
Donations and gifts from individuals				
Small donations individually less than £1000	5,833	-	**5,833**	4,128
EFGA RE	-	-	**-**	1,810
M Kuofie	-	-	**-**	3,000
Total donations and gifts from individuals	**5,833**	**-**	**5,833**	**8,938**
Revenue grants from government and public bodies				
National Lottery Awards	-	-	**-**	18,250
Total public sector revenue grants	**-**	**-**	**-**	**18,250**
Revenue grants and donations from non public bodies				
The Neighbourly FO	2,000	750	**2,750**	-
The Co-operative Group	2,601	-	**2,601**	-
EFGRA	2,350	-	**2,350**	-
Total private sector revenue grants	**6,951**	**750**	**7,701**	**-**
Total Donations and Legacies A1	**12,784**	**750**	**13,534**	**27,188**

ALIVE FOODBANK

Detailed analysis of income and expenditure for the year ended 31 December 2025 as required by the SORP 2015

20 Expenditure on charitable activities - Direct spending

		Current year Unrestricted Funds	Current year Restricted Funds	Current year Total Funds	Prior Year Total Funds
		2025	2025	2025	2024
		£	£	£	£
Temporary Staff - Charitable Activities		4,210	-	**4,210**	20,890
Travel and Subsistence - Charitable Activities		4,311	500	**4,811**	2,717
Purchases		191	250	**441**	478
Shopping bags		-	-	**-**	250
Uniform		126	-	**126**	39
Total direct spending	**B2a**	**8,838**	**750**	**9,588**	**24,374**

ALIVE FOODBANK

Detailed analysis of income and expenditure for the year ended 31 December 2025 as required by the SORP 2015

21 Support costs for charitable activities

	Current year Unrestricted Funds	Current year Restricted Funds	Current year Total Funds	Prior Year Total Funds
	2025	2025	2025	2024
	£	£	£	£
Premises Expenses				
Cleaning and waste management	17	-	**17**	-
Administrative overheads				
Telephone, fax and internet	10	-	**10**	-
Stationery and printing	54	-	**54**	9
Sundry expenses	51	-	**51**	43
Professional fees paid to advisors other than the auditor or examiner				
Accountancy fees other than examination or audit fees	600	-	**600**	450
Financial costs				
Depreciation & Amortisation in total for	1,125	-	**1,125**	-
Support costs before reallocation	**1,857**	**-**	**1,857**	**502**
Total support costs	**1,857**	**-**	**1,857**	**502**

The basis of allocation of costs between activities is described under accounting policies

22 Other Expenditure - Governance costs

	Current year Unrestricted Funds	Current year Restricted Funds	Current year Total Funds	Prior Year Total Funds
	2025	2025	2025	2024
	£	£	£	£
Independent Examiner's fees	-	-	**-**	200
Total Governance costs	**-**	**-**	**-**	**200**

ALIVE FOODBANK

Detailed analysis of income and expenditure for the year ended 31 December 2025 as required by the SORP 2015

23 Total Charitable expenditure

		Current year Unrestricted Funds	Current year Restricted Funds	Current year Total Funds	Prior Year Total Funds
		2025	2025	2025	2024
		£	£	£	£
Total direct spending	**B2a**	8,838	750	**9,588**	24,374
Total support costs	**B2d**	1,857	-	**1,857**	502
Total Governance costs	**B2e**	-	-	**-**	200
Total charitable expenditure	**B2**	**10,695**	**750**	**11,445**	**25,076**

ALIVE FOODBANK

Activity analysis of Income and expenditure for the for the year ended 31 December 2025

This analysis is classsified by activity and not by conventional nominal descriptions.

24 Analysis of income by activity

	SOFA ref	2025	2024
		-	-
Activity			
Summary of Total Income, including the items above			
Donations & Legacies	**A1**	13,534	27,188
Categories of income			
Income from non-exchange transactions		13,534	27,188

25

Governance costs	Governance costs 2025 £	Governance costs 2024 £
Other Expenditure - Governance costs as detailed in Note 22	-	200