Hilltown Community Larder

SC052021

Accounts For The

Year Ending March 2026

Hilltown Community Larder SC052021

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Hilltown Community Larder SC052021

Trustees

Margaret Weymss	Chairperson
Vanessa Kelly	Treasurer
Georgie Duncan	
Norma Barber	
Lindsey Eppy	
Mary Lane	
George Mcirvine	

Registered Address
Hilltown Community Centre
11, Alexander Street
Dundee
DD3 7DL

Independent Examiners Report to the trustees of Hilltown Community Larder, registered charity number SC052021.

I report on the accounts of the charity for the year ended 31st March 2026, set out on pages.1-6.

Respective Responsibilities of Trustee and Examiner

The charity's Trustees are responsible for the preparation of the accounts in accordance with the terms of the Charities and trustee investment (Scotland)2005 Act and the Charities Accounts (Scotland)Regulations 2006.The charity Trustees consider that the audit requirement of Regulation10(1)(d) of the Accounts Regulations does not apply. It is my responsibility to examine the accounts as required under section 44(1) (c) of the Act and to state whether particular matters have come to my attention.

Basis of Independent Examiner's Statement

My examination is carried out in accordance with Regulation 11 of the Charities Accounts (Scotland) Regulations 2006.An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeks explanation from the Trustees concerning such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and, consequently, I do not express an opinion on the accounts.

Independent Examiner's Statement

In the course of my examination, no matter has come to my attention.

1 which gives me reasonable cause to believe that in any material respect the requirements:

- To keep accounting records in accordance with section 44(1)(a) of the2005 Act and Regulation 4 of the 2006 Accounts Regulations, and
- To prepare accounts which accord with the accounting records and comply with Regulation 9 of the 2006 Accounts Regulations have not been met, or

2 to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed Robert W Wishart

Independent Examiner

Robert W Wishart

38, Bruce Street

Dundee

DD3 6RG

Date 6/9/2026

Rwish1308@yahoo.co.uk

Hilltown Community Larder SC05021
Receipts and Payments Accounts
From the period 1/4/2025 to 31/03/2026

Statement of Receipts and payments

	Unrestricted Funds £	Restricted Funds £	Total Funds £	Total funds Last period £
Receipts				
Donations	716		716	4651
Grants	12041	3376	15417	3599
Receipts from Fundraising Activities	9619		9619	
Gross Trading Receipts	1483		1483	10228
Gross Receipts from other Charitable Activities	33		33	
Total Receipts	23891	3376	27267	18478
Payments				
Gross Trading Payments	12258	1504	13762	15011
Payments relating to Charitable Activities	392		392	
Donation	75		75	359
Governance	124		124	
Total Payments	12849	1504	14352	15370
Net Receipts/Payments For Period	11042	1872	12915	3108
Balance as at 1 April 2025			13857	13857
			26772	

Hilltown Community Larder SC05021
Receipts and Payments Accounts
From the period 1/4/2025 to 31/03/2026

Statement of Balances

	Unrestricted Funds	Restricted Funds	Total Funds	Total funds Last period
	£	£	£	£
Cash and Balances at Start of Year	16624	-2766	13857	13857
Surplus/Deficit on Receipts and payments	11042	1872	12915	
Cash and Bank Balances at end of Year	27666	-894	26772	

No Trustee received any remuneration during the year

There is no reserve's policy

signed

Chairperson _____

Trustee _____

Examiner _____

Date 10/09/2026

Hilltown Community Larder SC05021
Receipts and Payments Accounts
From the period 1/4/2025 to 31/03/2026

Notes to the accounts

	Unrestricted £	Restricted £	
Grants			
Dundee Partnership		1400	
Fans Supporting Foodbanks	2040		
Corra Foundation		1976	
Macdonald's Foundation	10000		
Total	12040	3376	
Fundraising and Trading			
Bingo	1583		
Takings	8178		
other	33		
Total	9794		
Donations			
STUC	171		
Our Lady's Enterprise	75		
Lanson's	200		
Personal Donations	150		
P.A.Advocacy	100		
Donations	20		
Total	716		
Forest	1767	paid in cash before banking income	

Hilltown Community Larder SC05021
Receipts and Payments Accounts
From the period 1/4/2025 to 31/03/2026

Notes to the accounts

	Unrestricted £	Restricted £
Expenditure		
Fruit Grant		1503
lidl Ambient	1365	
Aldi Ambient	510	
Aldi fresh	2384	
Farmfoods	3661	
Home bargains	141	
Aldi	699	
Lidl	168	
lidl Fresh	239	
Fareshare	2875	
B&M	22	
Poundstretcher	40	
	12105	1503
Expenses		
Amazon	133	
Range	20	
Volunteer Expenses	262	
Total	416	
Donation		
Our Lady's enterprise	75	
Governance		
Examiner	100	
AGM	24	
Total	124	

Hilltown Community Larder Annual Report April 2025 – March 2026

SCO52021

The trustees of the Hilltown Community Larder are pleased to present this annual report. The Hilltown Community Larder has had a very stable year and much has been achieved by the Trustees.

The main purposes of the Hilltown Community Larder are;

- **Advancement of community development, citizenship and social welfare for all.**
- **Prevention of poverty and the relief of financial hardship.**
- **The promotion of environmentally friendly lifestyles and reducing food waste.**

The Hilltown Community Larder Trustees meet these objectives by operating two weekly Food Larder sessions. These sessions, on a Thursday evening and a Friday daytime, provide opportunity for those available during the day and for those where evening is the best option, particularly if in work. We aim to provide local residents access to low cost ambient and high quality fresh food as well as fruit and vegetables. We target specifically the Coldside area of Dundee, but also have access time for those who live out with our geographic area. In addition to the food larder, we signpost members to services which will provide support to other areas of their lives eg. Benefits, housing and health. Reducing food waste is important to us and we used local suppliers for fresh produce and Fareshare to prevent food waste.

Funding

Our funding has come from a variety of sources during 2025-2026:

- Dundee Partnership provided us with a grant for Fresh Fruit and Vegetables.
- We received several cash donations, including from; local trusts and individuals.
- We were supported through the Fans Supporting Foodbanks project.
- We have had a very successful fundraising partnership with the Hilltown Community Centre Management group, having monthly prize bingo sessions.
- We received a significant donation from MacDonalds in the Community Foundation towards the end of the financial year.

We are grateful to everyone who has supported us financially during the year.

Membership and Larder Sessions

We have been working with 2 sessions per week. We operate a Thursday evening to allow access to those who are working or unavailable during the day, this session is for those with a Coldside ward postcode. Our Friday session is over 2 hours and the first hour is for Coldside residents and the second hour is for any other addresses in Dundee. Both sessions offer a healthy, diverse range of food, which they can choose themselves for a cost of £2.50 basic and £5 for ambient and fresh. Every session has free fruit and vegetables. We receive a very generous donation from our local Greggs every Friday session.

Over the course of the year our numbers have stabilised and we have a regular weekly membership of 50 with a wider benefit of approx 150. We endeavour to only take Christmas off and so our service over the year will provide 2550 bags of food and has the capacity to reach 7,650 people.

Working Together

Working with others is at the core of what we do. We have a very strong relationship with the Hilltown Community Centre Management Group. The centre provides storage, support with administration and we share one of our main fund raising activities every month, we also have

strong links with the Wee Bonnet Cafe and the Community wardrobe at St. Martins Church. We also have links with the Maxwell Centre, the local primary schools and work regularly with Dundee Food Network to promote and sustain food larders/projects across Dundee. We value the support received from all avenues.

Volunteers

There is a core group of 13 volunteers. Everyone has their roles and 7 volunteers are also Trustees. The volunteers work tirelessly for the benefit of our members and jobs range from service at sessions, shopping, handling cash, sorting stock, ordering food and fundraising. Everyone is a member and has a say in how we operate. Our volunteers make people feel welcome and contribute to making it an enjoyable, supportive and friendly experience for everyone.

Future

- **Moving forward we aim to continue to provide a sustainable service to our members, offering 2 sessions per week with a range of food at a reasonable price. This is a challenge as the costs of foodstuffs continue to rise.**
- **We will continue to apply for funding to help improve the offer to our members.**
- **We will continue to work with others to improve services to our members and to help those who are socially isolated, in poor health or struggling to make ends meet.**
- **We will continue to work to reduce food waste and to use local suppliers when we can.**
- **We will strive to improve the offer to members, including good quality food to reduce hunger and promote friendship to reduce loneliness.**

Signed 

Margaret Wemyss

Chairperson

Hilltown Community Food Larder