THE FURNITURE PROJECT

England & Wales · Charity number 1119360

Details

Status	Registered
Legal form	Charitable company
Company number	06016545
Registered	2007-05-23
Register	View on the Charity Commission register

Contact

Address	40 Hawthorn Drive New Ollerton Newark NG22 9TG
Phone	01623836410
Email	recycle@thefurnitureproject.net
Website	www.thefurnitureproject.net

Activities

Objects: RELIEVE EITHER GENERALLY OR INDIVIDUALLY PERSONS RESIDENT IN NEWARK AND SHERWOOD AND THE SURROUNDING AREA WHO ARE IN CONDITIONS OF NEED, HARDSHIP OR DISTRESS THE PROVISION OF FURNITURE AND OTHER HOUSEHOLD ACCESSORIES CALCULATED TO REDUCE THE NEED, HARDSHIP OR DISTRESS OF SUCH PERSONS.

Activities: To relieve the effects of poverty for disadvantaged people by a provision of furniture and other essential household items required to reduce the need, hardship or distress of these people.

Classification

- **How:** Provides Services
- **What:** General Charitable Purposes, The Prevention Or Relief Of Poverty
- **Who:** Children/young People, Elderly/old People, People With Disabilities, Other Defined Groups, The General Public/mankind

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Geography

- **Area of benefit:** NOT DEFINED. IN PRACTICE, NOTTINGHAMSHIRE
- Nottinghamshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£523,264	£505,440	£182,404	13
2024-03-31	£539,041	£526,062	£164,580	12
2023-03-31	£440,913	£439,244	-	-
2022-03-31	£465,000	£442,000	-	-
2021-03-31	£311,489	£347,138	-	-

Trustees

Name	Role	Appointed
Angela Hazzledine		2021-08-17
Charles Daysh		2021-11-01
Derek Batey		2021-08-17
JOHN HENRY BRADFORD		2013-01-10

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THE FURNITURE PROJECT

England & Wales - Charity number 1119360

Accounts



ANNUAL REPORT AND ACCOUNTS APRIL 2024—MARCH 2025



Warehouse: Unit 190, Road E, Boughton Industrial Estate North, Boughton,

Newark, Notts. NG22 9LD

Shop: Unit 1, Forest Road, New Ollerton. NG22 9PL

Office Tel: 01623 836410 Shop Tel: 01623 836622 Email: recycle@thefurnitureproject.net

Facebook: www.facebook.com/thefurnitureprojectnottinghamshire Twitter: @furnituretnotts Website: www.thefurnitureproject.net

Registered Charity Number: 1119360 **Registered Company Number: 6016545**

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Management Committee Members

Chairperson	Charles Daysh	Jones & Co Solicitors
Company Secretary	John Bradford	Local Resident
Committee Member	Graeme Lake	Ollerton & Boughton Town Council
Committee Member	Derek Batey	Ollerton & Boughton Town Council
Committee Member	Louise Kenworthy	Mansfield District Council
Committee Member	Allison Malcolm	Local Resident
Committee Member	Cheska Asman	NSDC
Committee Member	Angela Hazzledine	Local Resident

Staff & Volunteers

Staff:

Project Manager	Carole Batey
Deputy Manager & Gift Aid Coordinator	Kevin O'Hare
Administrator	Carol White
Receptionist	Sarah Allinson
Warehouse Supervisor	Raymond Brindley
Shop Staff	Clare Holmes Samantha Porsze
Project Drivers	John Clarridge Brett Holmes Chris Bird Mark Mears Paul Allen David Brindley

Volunteers:

Volunteer Drivers Mate	Rob Hallam Tommy Boyle Martin Malone Al
Shop Volunteers	Winnie Lee Margaret Nisbett Lorraine Allinson Allison Greenway Mitchel Hulston Debra Mann
Volunteer Upcyclers	Lilly Lunt Audrey Kew
Warehouse Volunteers	Paula Smith Nicola Jenkinson Matthew Rawlinson

AIMS AND OBJECTIVES

The work of the Furniture Project Nottinghamshire covers over 800 square miles of rural Nottinghamshire, with a population of over 850,000 people.

This Project seeks to assist those in need by providing essential items of furniture at a heavily subsidised rate. This is done by collecting items donated by the public which are passed on via a referral system. The Project relies on an increasing number of welfare agencies/ organisations who administer the forms on our behalf.

The Project operates five vehicles six days a week assisted by volunteers, and community service placements. We cover Mansfield, Newark, Retford, Worksop, Nottingham and all the villages in between as well as parts of Lincolnshire and some parts of Derbyshire.

The Project attempts to assist all those meeting eligibility criteria but in particular those experiencing distress and hardship, e.g., homelessness, domestic violence, fire / flood victims or those returning into the community from institutions, prisons or hospitals.

Serving such a large rural area and providing a service to a dispersed population is not an easy task and can create logistical problems.

We rely on donations to meet the demand for referrals and on occasions the demand for certain items, in particular, beds and white goods means that demand exceeds supply making it impossible to provide all the items requested. A waiting list operates for white goods.

FACEBOOK **WEBSITE** **JUST GIVING**

The main objects of The Furniture Project Nottinghamshire are:

- To relieve the effects of poverty for disadvantaged people and help reduce need, hardship or distress by offering a provision of subsidised furniture and other essential household items to those in need.
- To promote the 3 R's (Reduce, Reuse, Recycle) and reduce the amount going to landfill and thus help to protect our environment.
- To offer volunteering and work placements to help people get back into paid employment or add a new dimension to the lives of those who are retired or in part time employment.
- To provide 'community payback' opportunities for Nottinghamshire Probation Service placements.

The Furniture Project Nottinghamshire & Gift Aid

Gift Aid is important to Charities like The Furniture Project Nottinghamshire because it means we can claim an extra 25% from HM Revenue & Customs on any funds raised by your donation at no cost to you. When we come to collect the furniture you have donated our drivers will ask you if you would like to Gift Aid your donation. If they don't, please do ask them about it. You will need to sign a Gift Aid declaration form that confirms you are a UK taxpayer. This extra money means we can run more vans, collect more furniture, and therefore help more people.

We realise Gift Aid can seem complicated so we have put together some FAQ's to hopefully answer any questions you may have. If you sign our Gift Aid declaration form, we will always write to you when the items have sold to let you know what they made and to double check you are still eligible to Gift Aid. If your circumstances have changed between you signing the form and us selling your donation this gives you the opportunity to let us know and we can remove your Gift Aid declaration.

What is Gift Aid?

Gift Aid is a scheme run by HM Revenue & Customs (HMRC) that means charities like ours can claim the tax on your donations at no extra cost to you.

This means that we can claim an extra 25% on any funds raised by your donation. So, if your donation sells for £10, we will actually receive £12.50.

Who can Gift Aid?

You must be a current UK taxpayer, but this is not limited to tax on earnings.

You also qualify if you pay tax on a pension, savings, property sales or rental income (Council Tax and VAT do not qualify as income tax).

You need to have paid as much in tax as we will reclaim on your donations which is currently 25p for each £1 you give. So, if your donated goods make £10 we can reclaim an additional £2.50 from HMRC. The tax year runs from 6th April -5th April the following year.

We will never share your details with third parties.

What if I am a pensioner?

You may still be paying tax on a private pension or a savings account. If so, you are still eligible if you have paid enough tax during the year to cover your donations (i.e. 25% of the value of your gifts).

What if I have agreed to Gift Aid to another charity?

You can support as many charities as you like through Gift Aid. You just need to make sure that you are paying enough tax during the year (6th April -5th April following year) to cover your total donations. You can withdraw your Gift Aid declaration at any time by contacting us.

If you are a UK taxpayer, then please help us to make your donation go further and tell the driver you wish to Gift Aid it when he comes to collect from you. Times are difficult for Charities now and this additional funding really does make a massive difference to us.

To donate any furniture or household items please give us a ring on 01623 836410 and we can arrange a free collection for you.

THE FURNITURE PROJECT NOTTINGHAMSHIRE

CONSTITUTION

1. NAME

The name of the Organisation is The Furniture Project Nottinghamshire covering the East Midlands.

2. OBJECTS

The object(s) of The Furniture Project Nottinghamshire are:

-to relieve the effects of poverty for disadvantaged people and help reduce need, hardship or distress by offering a provision of subsidised furniture and other essential household items to those in need.

-to promote the 3 R's (Reduce, Reuse, Recycle) and reduce the amount going to landfill and thus help to protect our environment.

-to offer volunteering and work placements to help people get back into paid employment or add a new dimension to the lives of those who are retired or in part time employment.

-to provide 'community payback' opportunities for Nottinghamshire Probation Service placements.

In furtherance of the forgoing but not otherwise, The Furniture Project Nottinghamshire shall have the following powers: -

(i) To purchase, acquire or receive gifts of essential items of furniture, bedding and other household accessories for re-use by needy families.

(ii) Obtain, collect and receive money and funds by way of contributions, donations, Gift Aid, sale of excess stock, legacies, grants and any other lawful method, and accept and receive gifts of property of any description whether subject to any special trusts or not.

(iii) Procure and provide information.

(iv) Procure to be written and print, publish, issue and circulate gratuitously or otherwise any periodicals, books, pamphlets, leaflets or other documents.

(v) Arrange and provide for or join in arranging and providing for the holding of exhibitions, meetings, lectures and classes.

(vi) To employ and remunerate such staff as are necessary for carrying out the work of The Furniture Project Nottinghamshire.

(vii) To do all such things as are necessary for the attainment of the above objects, including the holding of property and raising of funds from statutory or voluntary sources

3. MEMBERSHIP

(a) Membership of The Furniture Project Nottinghamshire shall be open to: -

(i) Voluntary and Statutory Organisations who shall normally have a named representative and groups whose objectives include those which are consistent with those of The Furniture Project Nottinghamshire, and who are accepted into membership by the Management Committee, to be approved by the next General Meeting.

(ii) Interested individuals accepted into membership by the Management Committee, to be approved at the next general meeting.

(iii) Individuals currently volunteering for The Furniture Project Nottinghamshire.

(b) Members will be entitled to attend and vote at general meetings, to be elected onto the Management Committee according to 4(b) and to be informed of any major changes in policy. They will also have the right to call special general meetings according to section 6(a) hereof.

4. MANAGEMENT

(a)The affairs of The Furniture Project Nottinghamshire including the management of any freehold or leasehold property or premises held under licence or any funds held by The Furniture Project Nottinghamshire shall be directed by a committee (hereinafter called the "Management Committee") which shall be responsible for determining all matters of general policy.

(b) The Management Committee shall consist of: -

(i) Up to 11 full members to be elected at the Annual General Meeting. These shall be the Chair, Vice-Chair, Treasurer, and Secretary to be elected separately and seven others to be elected from the membership of The Furniture Project Nottinghamshire. These 11 members are to be elected from the membership as defined in 3(a).

(ii) A representative from the funding authority(s) shall have the right to attend meetings of the Management Committee but shall not have a right to vote.

(iii) Members of staff of The Furniture Project Nottinghamshire shall have the right to appoint a staff representative and have the same right of attendance as the Project Manger but will be asked to leave when disciplinary matters or conditions of service are discussed.

(iv) A volunteer representative shall have the right to attend meetings of the Management Committee but shall not have the right to vote. They will be asked to leave the meeting when discussing confidential matters.

(c) Where a place (or places) on the Management Committee are not filled; or where any member dies, resigns, or otherwise ceases to be a member of the Management Committee then it shall have the power to co-opt up to four other members to fill such vacant places until the end of the next Annual General Meeting.

(d) The Management Committee shall serve from the end of the Annual General Meeting in one year until the end of the Annual General Meeting on the following year.

(e) It shall be the duty of the Chair to conduct meetings of the Management Committee. If the Chair is absent from any meetings the Vice-Chair, if present, shall preside, or if she/he shall also be absent the members present shall before any business is conducted choose one of their number to preside at the meeting. It shall be the duty of the Secretary to ensure that an accurate record of all business conducted by the Management Committee is maintained. It shall be the duty of the Treasurer to conduct and supervise the financial affairs of the Management Committee and The Furniture Project Nottinghamshire. Each said officer shall be ex-officio members of the sub-committees (as hereinafter defined).

(f) The Management Committee shall have the power to appoint such sub-committees as may from time to time be necessary and to determine the terms of reference and procedure of such sub-committees. The Management Committee may delegate to any such sub-committees any or all of its powers as it may determine from time to time.

(g) The Management Committee shall meet at least six times a year.

(h) In case the Management Committee shall not be unanimous upon any matter the decision of the majority shall bind the minority. Each member of the Management Committee shall be entitled to one vote. In the event of an equality of votes the chair, or other person presiding at the meeting shall have the casting vote.

(i) Any four members of the Management Committee shall form a quorum but if within half an hour of the appointed time for the meeting a quorum is not present then the meeting shall proceed but no resolution may be proposed.

(j) The Management Committee may invite to any single meeting or meetings such person, or persons as it shall in its absolute discretion think fit but such person, or persons shall not be entitled to vote in any proceedings of the Management Committee.

(k) The Management Committee may by a simple majority pass a vote of no confidence in one or more of the officers referred to above and upon such resolution being passed the officer(s) in question shall cease to act and the Management Committee shall have power to replace her/him provided that no such resolution be passed unless the officer in question and all other members of the Management Committee have received fourteen days' notice in writing of the proposed resolution.

(l) Organisations represented on the Management Committee may nominate deputies to their appointed representatives. Such deputies may attend meetings when the appointed representatives are unable to attend but shall not exercise the power of voting of the appointed representatives.

(m) The Management Committee may, at its discretion regard as lapsed the membership of any member of the Management Committee who has attended less than two of six consecutive meetings and in the case of a representative members may, after informing the member concerned, invite the organisation to nominate a replacement member.

(n) Any member of the Management Committee shall cease to be a member thereof on the passing by a two-thirds majority of a resolution of that Management Committee provided that no such resolution shall be passed unless the member in question and all other members of the Management Committee have received no less than fourteen days' notice in writing of the proposed resolution.

(o) A member who is required to cease to be a member in accordance with paragraphs (k) - (n) shall have the right to appeal to a Special General Meeting of The Furniture Project Nottinghamshire called in accordance with clause 6(b) hereof, which meeting shall have the power to reinstate the said number of the Management Committee.

(p) The Management Committee shall be responsible for the recruitment, appointment, management and dismissal, where necessary, of any persons employed by The Furniture Project Nottinghamshire and shall ensure that such employees provide the Management Committee with adequate reports on their activities in their employment. However, such paid employees although they may be invited to attend and report to Management Committee Meetings in a non-voting capacity, may not attend at which their terms and conditions of employment are discussed.

(q) No member of the Management Committee shall derive any pecuniary benefit from The Furniture Project Nottinghamshire and no such member shall be appointed to any office for which she/he would be entitled to receive payment for his/her service out of the funds or property of The Furniture Project Nottinghamshire.

(r) A member of the Management Committee shall be entitled to receive reasonable out of pocket payments by way of reimbursement of expenses properly and necessarily incurred by him/her for the purpose of enabling her/him to perform any of her/his duties as a member of the Management Committee.

(s) The Management Committee shall have the power to nominate persons to represent The Furniture Project Nottinghamshire on other organisations.

(t) The Management Committee shall appoint qualified accountants and auditors and pay a reasonable remuneration to them.

(u) The Chair and one other officer of the Management Committee may in exceptional circumstances make a decision on behalf of the Management Committee so long as that decision is brought before the next Management Committee Meeting for ratification.

5. ANNUAL GENERAL MEETING

(a) The Annual General Meeting shall be held in each year at such time (not being more than fifteen months after the holding of the preceding Annual Meeting) and such place as the Management Committee shall determine. At least twenty-one days' notice shall be given in writing to the members of The Furniture Project Nottinghamshire and the Management Committee. Other meetings of The Furniture Project Nottinghamshire shall be held at such times as may be determined by the Management Committee.

(b) The purpose of the meeting shall be for the members to receive a report from the Management Committee on the work and activities of the previous year and on the current situation, work and prospects of The Furniture Project Nottinghamshire; of receiving a report on the accounts of The Furniture Project Nottinghamshire: of electing officers of The Furniture Project Nottinghamshire and other members to form the Management Committee for the following year in accordance with paragraphs 4(b) hereof and of voting upon any resolutions to amend the Constitution of The Furniture Project Nottinghamshire in accordance with clause 10 hereof. Nominations for election of officers of The Furniture Project Nottinghamshire and other members to form the Management Committee should be sent to the Chairperson not less than fourteen days prior to the Annual General Meeting.

(c) The Management Committee shall have the power to set up such Committees, Sub-Committees, Working Parties and/or Support Groups as shall be deemed necessary for the proper management of The Furniture Project Nottinghamshire, provided that full and regular reports are made back to the Management Committee and provided that a majority of the members of such Committees, Sub-Committees, Working Parties and/or Support Groups shall be members of the Management Committee.

(d) The proceedings of the Management Committee shall not be invalidated by any failure to appoint or any defect in the appointment, election or qualification of a member.

6. SPECIAL GENERAL MEETING

(a) The Chair shall, within twenty-eight days of the Secretary, or Chair, receiving a written request to do so signed by not less than four full members and which give reasons for the said request call a Special General Meeting of The Furniture Project Nottinghamshire for the purpose stated in the said request.

(b) A member dismissed by resolution of the Management Committee wishing to exercise her/his right to appeal under clause 4(n) above shall give notice in writing to this effect to the Secretary or Chair within seven days of the said resolution being passed. The Secretary or Chair shall then call a Special General Meeting of The Furniture Project Nottinghamshire for the purpose of hearing the said appeal.

(c) A meeting called under paragraphs (a) & (b) above shall not take place less than twenty-one working days after it has been called and each member has had notification sent by email of the day, time and venue fixed for the meeting.

7. PROCEDURE AT GENERAL MEETING

(a) It shall be the duty of the Management Committee to determine who shall chair any General Meeting of The Furniture Project Nottinghamshire.

(b) It shall be the duty of the Management Committee to ensure that proper minutes are taken of any General Meeting.

(c) Subject to clause 10 hereof all questions arising at any General Meeting shall be decided by a simple majority of those present and entitled to vote thereat. The Chair shall in an equality of votes have the casting vote.

(d) Only those persons who are members of The Furniture Project Nottinghamshire shall be entitled to vote at any General Meeting of The Furniture Project.

(e) Where a Special General Meeting has been called in accordance with clause 6(b) above, then the former member of the Management Committee shall have the right to address the said meeting as to why she/he should be reinstated on the Management Committee. A member of the Management Committee shall state the reasons for their actions.

8. FINANCE

(a) The income and property of The Furniture Project Nottinghamshire wherever derived shall be applied solely towards the promotion of the objects of The Furniture Project Nottinghamshire as set forth in this constitution, and no portion thereof shall be paid or transferred directly or indirectly by way of dividend, bonus or otherwise howsoever by the way of profit to any member of the Management Committee provided that nothing herein shall prevent the payment in good faith of reasonable and proper remuneration to any employee or service provider of the Management Committee.

(b) All accounts of The Furniture Project Nottinghamshire shall be the responsibility of the Treasurer who shall be responsible for presenting a quarterly statement of the financial position of The Furniture Project Nottinghamshire to the Management Committee and a report on the accounts to the membership at the Annual General Meeting.

(c) All monies received by or on behalf of The Furniture Project Nottinghamshire shall be paid into such account(s) at such banks as are approved by the Management Committee and any cheques drawn on such accounts shall bear the signatures of at least two of those persons who by resolution of the Management Committee have been authorised to draw on such account or accounts.

(d) The financial year shall run from April 1st to March 31st. Once at least in every year the accounts of The Furniture Project Nottinghamshire shall be audited by one or more independent auditors.

(e) The Management Committee may appoint and may determine the appointment of a custodian, trustee or trust corporation of not less than three persons to act as trustees for the purpose of holding any money or property belonging to The Furniture Project Nottinghamshire.

(f) The trustees may on behalf of The Furniture Project Nottinghamshire and with the approval of the Management Committee invest any money required for the immediate purpose of The Furniture Project Nottinghamshire in any of the securities in which trust money may be by law invested with power from time to time to transpose such investments with the knowledge and approval of the Management Committee. Any property acquired by or for The Furniture Project Nottinghamshire shall be vested in the trustees.

(g) The trustees shall with such consent as by law required deal with the property so vested in them by way of sale, mortgage, charge, lease or otherwise howsoever directed by The Furniture Project Nottinghamshire. Such direction shall be given by a resolution of the members of the Management Committee passed by the majority of members present at a duly constituted meeting. A certificate signed by the Chair for the time being of The Furniture Project Nottinghamshire shall in favour of a purchaser, mortgagee, charges, leasee or guarantee be conclusive evidence that such a direction was duly given.

9. DISSOLUTION

The Furniture Project Nottinghamshire may at any time be dissolved by a resolution passed by a two-thirds majority of those present and voting at a meeting of The Furniture Project Nottinghamshire of which at least twenty-one days' notice shall have been sent to all members of The Furniture Project Nottinghamshire. Such resolutions may give instructions for the disposal of any assets held by or in the name of The Furniture Project Nottinghamshire provided that if any property remains, after the satisfaction of all debts and liabilities such property shall be given or transferred to some other charitable purpose which is similar to some or all of the objects of The Furniture Project Nottinghamshire as the Management Committee may determine.

10. ALTERATIONS TO THE CONSTITUTION

Alterations to the constitution shall receive the assent of not less than two-thirds of the members of The Furniture Project Nottinghamshire and voting at a Special Meeting. A resolution for the alteration of the constitution shall be received by the Chair of the Management Committee at least twenty-one days before the meeting at which the resolution is to be brought forward. At least fourteen days' notice in writing shall be given to the members and shall include notice of the alterations proposed.

Date adopted: 06/02/2018

Signed by Chair: M. Manning

Chairperson's Report

The Furniture Project has had a fantastic, if not difficult year. Every year I comment on the struggles and turbulent nature of running the Furniture Project or any form of charity, especially in the financial year we have just had, and this year I want to focus as much as I can on the positives whilst still recognising the struggles which businesses, charities and people alike have all fought their way through.

This is my fourth year as chairperson of the Furniture Project, and I remain very proud of the work which we do. We help a vast array of different people, all from different backgrounds, no matter what their circumstances and nothing could make me prouder to donate my time and energy into such a worthy course.

I firmly believe that the Furniture Project is an asset for Ollerton, Boughton and the surrounding area, and this year that has been recognised by one of the biggest organisations in the country.

This year saw our very own Project Manager deep dive into one of the most difficult things which a Project Manager can do as a charity. Carole tackled the task as she always does with gusto, dedication and a phenomenal amount of energy and accuracy. This resulted in the project being successful in a National Lottery funding bid, and we managed to secure funding which at the time we thought would be vital for the project and this has already proved to be the case. I would like to take this very public opportunity to thank all of those involved in the bid to the National Lottery as their hard work and dedication has helped secure the projects future for the next few years.

For all those involved, I think they will all agree that the Lottery funding bid was a challenge and asked an awful lot of the charity, but the whole project saw it as an opportunity to demonstrate the amazing work which we do and demonstrate how the project is run on the day to day basis with openness to allow the National Lottery funding bid to be sure that the money is going to a worthy cause. The whole process was taxing on the project, and especially on Carole, however, the rewards will be felt for years to come and have helped us appreciate and internally reflect on the fabulous work which the project does and how well it does it.

The Furniture Project have faced some fairly difficult decisions this year with costs rising higher than ever before. The largest rise has been the rise in wages, and this has hit the project particularly hard. However, as always, the staff at the furniture project have demonstrated that this is more than just a job. They have shown immense pride and fortitude embracing the changes with the charity and without their hard work and dedication we wouldn't be thriving as we are.

Despite the economic changes which we have faced, the project is continuing to work hard to ensure its longevity and as a committee we try to ensure that the project is working both on a day -to-day basis but long term. This is a particularly difficult aspect of the role which we face, however, knowing that the project is safe for the long term is worth fighting for.

As always, I cannot complete a chairperson's report without taking the opportunity to thank our wonderful and ever-present volunteers, who continue to donate their time, items and money to the project and without whom the project would not be possible. We remain ever grateful and not a day goes by where we are not thankful for the whole community supporting us in whatever way they can.

The committee here at the Furniture Project are always looking for exciting new opportunities and enthusiastic volunteers for either the committee or to help day to day aspects of the project and in difficult times such as what we are facing now any help, however small, is greatly appreciated. If you are interested in volunteering in any way please do come forward as the more people and ideas which we have, the stronger the project will become.

It is always very tempting when signing off from these reports to encourage the project to be bigger and better every year and whilst that will always remain a goal, it is important to reflect on just how far the project has come during its lifetime and to recognise that during these difficult times simply striving to continue to help as many people as we do every year is a fabulous achievement.

I do hope that the project can continue to grow, but in the meantime, I am extremely proud of the work which it does year in year out.

Best wishes,

Charles Daysh

Chairperson of the Management Committee, Furniture Project, Nottinghamshire

Head Office & Warehouse

The Furniture Project Nottinghamshire Head Office and Warehouse is located in

Unit 190 Boughton Industrial Estate North, Boughton, Newark, Notts. NG22 9LD.

Tel: 01623 836410.

We sell pre-loved furniture from here as well as co-ordinating our referral system for people experiencing hardship and need and administering Gift Aid on donated furniture and household items.

Anyone wishing to donate furniture or household items which are in a good, reusable condition should ring us on the above number. All donations are gratefully received.

Meet the staff & Volunteers based at our Head Office / Warehouse:



Carole Batey

Manager



Kev O'Hare

Deputy Manager



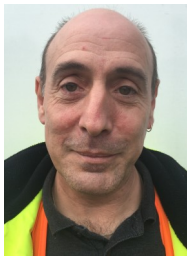
Carol White

Administrator



Ray Brindley

Warehouse Supervisor



Mark Mears

PAT Tester



Sarah Allinson

Receptionist



Volunteer Upcycler

Lilly Lunt



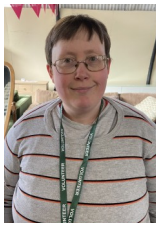
Volunteer Upcycler

Audrey Kew



Warehouse Volunteer

Paula Smith



Warehouse Volunteer

Nicola Jenkinson

Our Shop

The Furniture Project Nottinghamshire shop is located at:

Unit 1, Forest Road, New Ollerton, Newark, Notts. NG22 9PL. Tel: 01623 836622

Meet the staff & volunteers based at our shop:



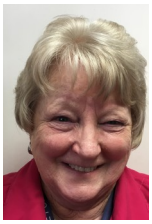
Clare Holmes

Retail Assistant



Samantha Porsze

Retail Assistant



Winnie Lee

Volunteer



Margaret Nisbett

Volunteer



Lorraine Allinson

Volunteer



Alison Greenway

Volunteer

#Preloved #Resue #WhyBuyNew #OllertonHighStreet



Opening Hours for Shop & Warehouse:

Mon - Thurs:	8.30am - 4.30pm
Friday:	8.30am - 4.00pm
Saturday:	9.30am - 2.30pm



Review of Activities and Achievements 2024/ 25

2024/25 continued the theme of previous years since Covid with both highs and lows for the Project as it continues to navigate its way through an ever changing economic picture and the challenges this presents. Costs continue to go up for the project with a massive increase coming through wage increases and National Insurance increases due in April. We have also had to replace three vans over the past year which has had a major financial impact and means we need to continue to look at new ways to fund the services we offer. On a positive note we have lots of exciting plans in the pipeline. We have recently given our website a new face lift with some new additions to make it easier to donate items to us with our new 'furniture donation form' which allows you to email and send pictures of the items you wish to donate. There is also a section just for referral agencies where they can log in and download blank referral forms and an FAQ sheet. We are also in the process of launching our new 'Care Box' project as an extension to our furniture referral service for people struggling to afford the basics and we were also successful in getting a grant for £166,000 from The National Lottery Community Fund which will provide vital funding to the Project over the next 3 years.

Annual Audit by the Reuse Network—ARC membership



On the 12th June 2024 we had our annual audit as an 'Approved Reuse Centre' by the Reuse Network and we passed again with flying colours. The audit is a thorough assessment of our quality management systems and is a nationally recognised mark of professionalism and excellence. The auditor said: 'this is the first time in a little while that the auditor has come close to the perfect audit…. I recommend Business Excellence status for The Furniture Project Nottinghamshire…'

Steps to Work, Wealth & Wellbeing' Event at Lifespring





On the 26th June 2024 we attended the 'Steps to Work, Wealth & Wellbeing' Event held at the Lifespring Centre in New Ollerton. We had a stand to promote our Project and the services we offer in the local community. We met some lovely people, both potential clients and other service providers. It was great to network and shout out about the work we do helping people who are struggling to afford the basics to furnish their homes and the volunteering opportunities we have on offer.

Work Experience Placement



In July we offered a local student work experience in the offices at our Head Office. They spent the week in the office learning about the Project and undertaking general office work, typing up daily worksheets, sorting donated bric a brac for sale, serving customers and dealing with referrals.

GOV Radio—vision for Community Engagement.

In July 2024 we worked with GOV Radio to produce an advert for the airways to promote our Project and the work we do. The advert went out over the airways for 8 weeks, with 20 seconds of play every 2 hours in all leisure centres in Nottinghamshire, helping to raise our profile and increase donations.

Challenge Poverty Event



On16th October we attended a 'Challenge Poverty' event at Gedling Borough Council Civic Centre. This was a FREE event that local residents could attend to get advice and support from a wide range of local organisations. Organisations included: CAB, DWP advisors, West Notts College, Social Prescribers and Gedling Borough Council Advisors, etc. We were there to promote our project and talk about our referral process and how people can donate unwanted furniture to us.



Local MP visit

In December 2024 our new MP for Newark & Sherwood, Michelle Welsh, visited our Project to find out a bit more about what we do here and the challenges we are facing. Michelle Welsh MP said ***'by relieving the impact of poverty, tackling furniture going to landfill and offering volunteering opportunities, the project is a shining example of compassion and community spirit in Sherwood Forest. You're making a real difference…'*** We are looking forward to ongoing support from Michelle and her team.

The National Lottery Community Fund Success!

On the 8th November 2024 we celebrated receiving £166,000 from The National Lottery Community Fund. This is vital funding that will pay for two drivers at our Project for the next three years. So a massive shout out to all the National Lottery players as we will now be able to grow our project and the areas we cover and help even more people who are struggling to 'make a house a home' and afford the basics.

Charles Daysh, Chairperson said: ***"It's a privilege to be recognised by a prestigious organisation like The National Lottery Community Fund; this money will make a huge difference to the Project and all those that we help. So a massive thankyou to The National Lottery Community Fund and National Lottery players for believing in us and supporting our work."***







Buy Nothing New Day & Christmas Lights Switch on



On Friday 29th November, The Furniture Project Nottinghamshire once again took part in Buy Nothing New Day! It is seven years since we took part in the first ever Buy Nothing New Day back in 2017 a national event that coincides with Black Friday to give people an ethical shopping alternative and encourages people to buy second hand rather than new.

To inspire people to think about what they buy and to raise awareness of our Project and the benefits of donating and reusing furniture and household items we offered ***20% of all stock*** at both our shop in Ollerton and warehouse for this day.

Our shop in Ollerton also stayed open until 7pm as it coincided with Ollerton & Boughton Christmas Lights Switch. We had free hot chocolate, mince pies and a tombola.

#EthicalBlackFriday #WhyBuyNew

New Website Launched



In January 2025 we launched our new website which has had a face lift and has some new additions. We have a new 'furniture donations form' which you can use to contact us about your donations and send pictures of the items. There is also an Agency Login where agencies can access referral forms and information about the referral process; agencies will need to create an account to access this new feature. There is also a live Facebook and X (formally Twitter) feed with the latest posts so you can keep UpToDate with what is happening at the project and stock available for sale. Thanks to Kuki Ventures of Nottingham: www.kukidigital.com for designing, hosting and donating this website to the Project. Our website is: www.thefurnitureproject.net

Resettlement Project

Between April 2024-March 2025 the Project has furnished 12 Properties to house refugees who have been granted asylum. It has been a very busy year for this project with some tight deadlines. We have always risen to the challenge, furnishing these homes with good quality pre loved furniture and making them ready to move into.

Just Giving & Friends Of The Furniture Project Nottinghamshire

We have now set up a Just Giving and Friends of The Furniture Project Nottinghamshire page on our website. Making it easy for people to make one off and regular donations.

If you also want to join our **'Friends of the Furniture Project Nottinghamshire'** then once you've set up your donation, please email our administrator: carol@thefurnitureproject.net giving her your name, address, email, phone number and date and amount of your monthly payment. Once we have a few members of our 'Friends of the Project' and as a **'thank you'** for making your regular donation we will look to offer future incentives such as holding regular get togethers, personal invites to the Annual General Meeting and an electronic copy of the Annual Report, raffles and a discount card that can be used at the warehouse and shop.

Store Returns



Since February 2023 we have been working with a major retailer; regularly getting pallets of faulty/damaged/returned furniture stock to repurpose and then sell in our outlets or pass onto people in need via our referral service. Between January 2024-December 2024 we had 38 deliveries with 431 pallets of stock which when sold had a charitable value of £81,954.50.

The stock we receive is assembled / repurposed at our warehouse in Boughton ready for sale in our outlets (shop in Ollerton and warehouse in Boughton) or to pass on to people in need via our referral service, our area of benefit is still Nottinghamshire and Nottingham. We have a member of staff, one volunteer and team of up to 6 community service placements from Mansfield Probation that go through the pallets delivered and make up the donated furniture. Where furniture is damaged or missing parts the team will use parts from other pallets to make up an item. This often means we will create a hybrid version of the furniture by utilising the parts we do have. We save nuts, bolts, handles, etc from items we cannot salvage to use when items are missing.

We have had 2 of our vans break down during 2024 and so the money raised from these charitable donations has meant we were able to replace these 2 vans with newer models and continue offering our valuable service to our area of benefit. Without it we would have had to scale back the area we cover and the number of people we help. Referrals from people in need continues to be as high as ever as people continue to struggle to afford the basics and sales from our two outlets continues to be strong as people chose pre loved furniture over buying new.

Recycling



Workplace recycling rules are coming into effect by 2027 for businesses that employ less than 10 f/t employees. This will mean if we don't meet certain targets for paper and card, glass, metal and food waste by then we could be fined. We already recycle a lot at the Project, and it was agreed to meet these targets earlier if we could by getting recycling bins in place now.

We now recycle paper, card, plastics, glass, used ink cartridges, scrap metal, textiles and household batteries at the Project.

We also have an Environmental Sustainability Policy which recognises our responsibility to protect and preserve the environment for present and future generations. We are committed to reducing our environmental impact by ensuring that environmental considerations are integrated into our decision making. Please see our Recycling Map on page 21 to find out where all our recycling goes to.





The Furniture Project Nottinghamshire: Statistics

We have collected the following statistics over the period 1st April 2024—31st March 2025:

Items & Tonnage:



14,357 items were collected with a combined weight of approx. 348 tonnes which was diverted from landfill and either reused or recycled.

Previous Years:

2023/24: 12,871 items collected with weight of 327 tonnes

2022/23: 14,520 items collected with weight of 375 tonnes

2021/22: 17,478 items collected with weight of 441 tonnes

2020/21: 9,838 items collected with weight of 246 tonnes (affected by Covid)

Collections:



We made **4503** collections from **233** towns and villages throughout Nottinghamshire and some parts of Lincolnshire / Derbyshire.

Previous Years:

2023/24: 4169 collections from 237 towns/villages

2022/23: 4744 collections from 266 towns/villages

2021/22: 5637 collections from 286 towns/villages

2020/21: 2923 collections from 242 towns/villages (affected by Covid)

Probation Placements:



We provided **4480.25 hours** community payback, offering **137** individuals placements from the Probation Service.

Previous Years:

2023/24: 3397 hrs & 70 placements

2022/23: 1285.50 hrs & 28 placements (affected by Covid)

2021/22: 2041.75 hrs & 32 placements (affected by Covid)

2020/21: 166.00 hrs & 6 placements (affected by Covid)

2019/20: 6064.50 hrs & 275 placements

Referrals:



We received **1221** referrals over the year which equates to approx. **23** referrals per week

Of all the referrals we received we were able to deliver furniture and household items to **1020** families /individuals. The total number of individuals helped was **2245**

Previous Years:

2023/24: 1214 referrals received, 23 referrals/week,1067 referrals delivered

2022/23: 1163 referrals received, 22 referrals/week,1043 referrals delivered

2021/22: 1653 referrals received,32 referrals/week, 884 referrals delivered

2020/21: 604 referrals received, 24 referrals/week, 472 referrals delivered (affected by Covid so based on approx. 6 months of year)

2019/20: 1277 referrals received, 25 referrals/week, 844 referrals delivered

THE FURNITURE PROJECT Nottinghamshire

#WhoKnew

Between April 2024—March 2025

*We delivered essential furniture and household items to **1020** households in need*

#HelpingPeopleInNeed #CommunitiesWorkingTogether

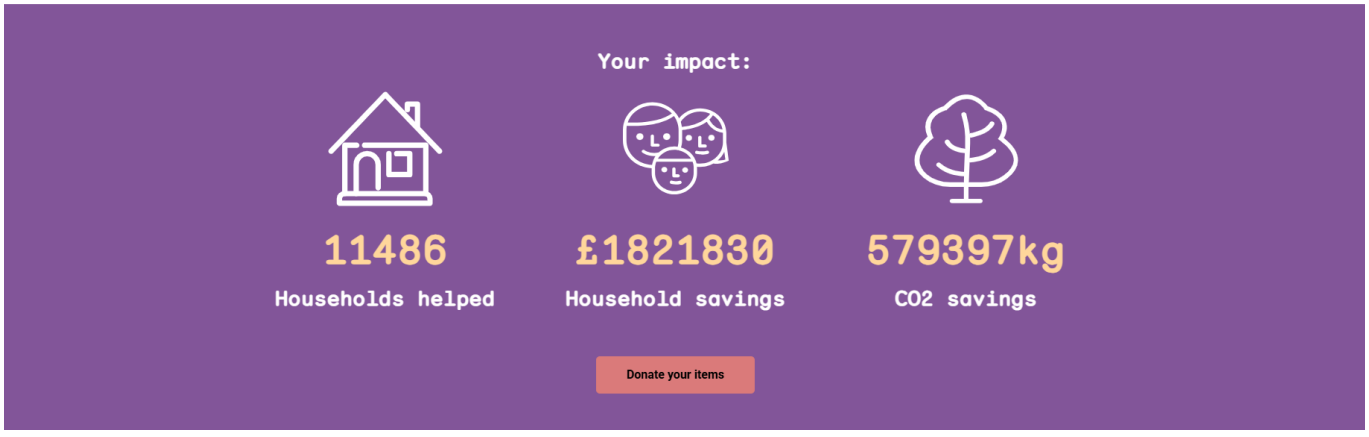




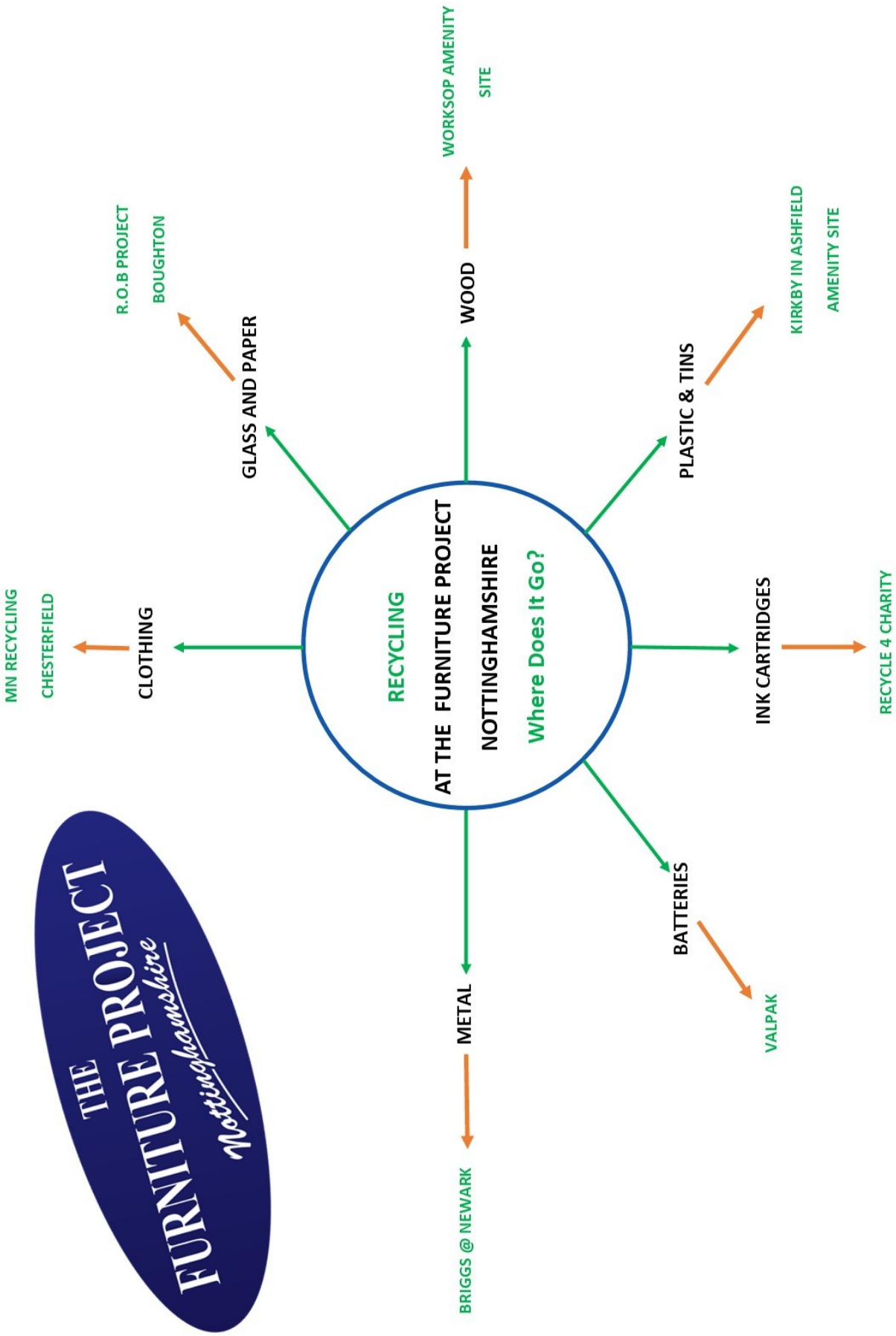


Between April 2024 – March 2025 we collected 14,357 donated items.

Using the Reuse Network Impact Calculator this meant we had the following impact:



The Furniture Project Nottinghamshire Recycling Map



The Furniture Project: PROBATION PLACEMENT STATISTICS

Apr 24 - Mar 25

Month:		Attendances:	Hrs Worked:	No FTA:
Apr-24	Probation Service	28	204.5	9
May-24	Probation Service	32	244	3
Jun-24	Probation Service	31	238	3
Jul-24	Probation Service	74	509.25	9
Aug-24	Probation Service	76	516.5	1
Sep-24	Probation Service	60	416.25	1
Oct-24	Probation Service	60	427.75	1
Nov-24	Probation Service	61	442.25	0
Dec-24	Probation Service	47	353.25	2
Jan-25	Probation service	50	341.25	5
Feb-25	Probation Service	59	426.25	0
Mar-25	Probation Service	52	361	4
	TOTAL YR	630	4480.25	38

***Yearly Stats: Apr 2024 - Mar 2025**

	No of People:	Male:	Female:
Probation Service:	**137**	**137**	**0**
	137	137	0

Apr 24 - Mar 25	The Furniture Project: Items and Tonnage	Version 5 28 September 2017		
Category	**Product**	**Av. Weight (kg)**	**No. of Units**	**Total Weight (kg)**
Furniture				
Furniture	Bedside Unit (Cabinet or Table)	13.4	699	9356.8
Furniture	Bench (kitchen or garden, solid wood)	26.2	28	733.4
Furniture	Blanket Box, Ottoman	11.8	83	981.7
Furniture	Bookcase, Shelving Unit	26.3	328	8636.3
Furniture	Cabinet, Bureau (display & kitchen)	32.1	276	8856.6
Furniture	Chair (Kitchen, Dining)	6.4	1990	12684.9
Furniture	Chest-of-Drawers, Tallboy	31.0	783	24247.8
Furniture	Small Desk, Computer Table	19.8	160	3166.4
Furniture	Large Desk	37.5	2	75.0
Furniture	Dressing table	35.7	112	3997.9
Furniture	Fire surround	37.5	11	412.1
Furniture	Grandfather clock	40.0	1	40.0
Furniture	Headboard unit (with built-in bedside cabinets)	36.8	0	0.0
Furniture	Headboard	8.5	161	1373.3
Furniture	TV / Hi-fi Unit, Cabinet	19.6	427	8373.6
Furniture	Piano	138.1	0	0.0
Furniture	Sideboard Large	50.3	119	5989.1
Furniture	Sideboard Small	34.4	13	446.6
Furniture	Table small (Coffee, Cane, Occassional)	14.5	620	8977.2
Furniture	Tables small (Nest of)	12.7	94	1192.4
Furniture	Table large (dining)	37.1	158	5855.2
Furniture	Table, medium (kitchen)	21.8	527	11498.7
Furniture	Wall Unit, Display Cabinet	58.8	65	3822.4
Furniture	Wardrobe Double	55.3	410	22660.4
Furniture	Wardrobe Single	42.1	106	4465.4
Furniture	Welsh Dresser	92.1	55	5064.1
Home Office Furniture	Cabinet Large	53.0	11	582.6
Home Office Furniture	Cabinet Small	21.4	40	854.0
Home Office Furniture	Filing Cabinet (Metal Large)	45.3	26	1178.9
Home Office Furniture	Office Chair	12.8	99	1263.7
Home Office Furniture	Office Desk	31.3	1	31.3
Soft Furniture	Sofa 2 seater	49.5	436	21594.9
Soft Furniture	Sofa 3 seater	53.4	626	33401.1
Soft Furniture	Sofa Corner Unit (small)	69.2	0	0.0
Soft Furniture	Sofa Corner Unit (large)	100.4	55	5519.5
Soft Furniture	Armchair	31.2	620	19317.3
Soft Furniture	Recliner	44.4	168	7461.1
Soft Furniture	Bed, Single Complete (base, mattress + headboard)	53.5	58	3102.1
Soft Furniture	Bed, Double Complete (base, mattress + headboard)	83.9	7	587.4
Soft Furniture	Bed, Queen-size Complete (base, mattress + headboard)	161.6	0	0.0
Soft Furniture	Bed, King-size Complete (base, mattress + headboard)	108.8	0	0.0
Soft Furniture	Bed base, Single wood / divan / folding / Z bed	25.4	304	7716.9
Soft Furniture	Bed base, Double wood / divan / folding / Z bed	38.8	384	14900.6
Soft Furniture	Bed base, Queen-size wood, divan or double metal	73.5	0	0.0
Soft Furniture	Bed base, King-size wood, divan or double metal	51.6	83	4286.3
Soft Furniture	Bunk bed / Cabin bed	58.8	29	1705.0
Soft Furniture	Chair Cane with Cushions	14.6	61	892.3
Soft Furniture	Chair (easy, fireside, lounge, rocking)	18.1	125	2256.6
Soft Furniture	Chaise Longue	34.8	4	139.2
Soft Furniture	Futon / Sofabed (wooden base with mattress)	39.1	11	429.7
Soft Furniture	Mattress, Single	18.2	260	4719.0
Soft Furniture	Mattress, Double	29.0	245	7102.6
Soft Furniture	Mattress, Queen-size	62.7	0	0.0
Soft Furniture	Mattress, King-size	34.7	58	2012.4
Soft Furniture	Stool / Pouffe	7.8	215	1667.5
Soft Furniture	Sofa Bed, foam flop out	25.9	2	51.9
Soft Furniture	Sofa Bed, metal frame	69.0	71	4902.0
Soft Furniture	Sofa Occasional (cane / conservatory (normally with cushions))	23.0	24	551.4
Household Miscellaneous Goods				
Bric-a-Brac	Bric-a-Brac (small packet)	1.6	108	167.5
Bric-a-Brac	Bric-a-Brac (box)	8.8	395	3458.5
Children's Items	Cot	18.4	33	606.5
Children's Items	High Chair	8.7	1	8.7
Children's Items	Pram	10.6	0	0.0
Children's Items	Pushchair	11.4	0	0.0
Children's Items	Stairgate	5.3	9	47.4
Children's Items	Toys (box of)	7.8	0	0.0
Leisure	Bicycle, adult	14.9	18	268.3

Leisure	Bicycle, child	11.3	2	22.6
Miscellaneous	Small Miscellaneous (scales, saucepans, shoe racks, pedal bin, picture, magazine rack, fire	2.6	160	415.3
Miscellaneous	Medium Miscellaneous (eg tea trolley, ironing board, plant stand, coat or hat stand, small	5.5	253	1381.4
Miscellaneous	Large Miscellaneous (carpet cleaner, large mirror, ladder, laundry basket, loose shelves)	9.4	245	2294.0
Carpets & Flooring				
Flooring	Carpet, Lino, Carpet Tiles, Flooring or Underlay for standard room 12'x12' (13m2)	19.5	0	0.0
Flooring	Rug Small 3'x6' (1.7m2)	4.1	4	16.3
Flooring	Rug Large 7'x10' (6.5m2)	10.3	1	10.3
Bedding & Window Dressings				
Bedding & Window dressings	Pillow	0.8	0	0.0
Bedding & Window dressings	Pillow case	0.2	0	0.0
Bedding & Window dressings	Sheet	0.7	0	0.0
Bedding & Window dressings	Duvet	2.0	0	0.0
Bedding & Window dressings	Blanket	1.4	0	0.0
Bedding & Window dressings	Blanket, towel, throw, duvet cover	0.8	0	0.0
Bedding & Window dressings	Curtains and Blinds (fabric, light or mid weight)	2.1	102	211.9
Bedding & Window dressings	Curtains and Blinds (wood, metal, thick, lined)	2.8	47	129.8
Bathroom				
Bathroom Items	Bath (metal)	29.3	0	0.0
Bathroom Items	Bath (non-metal)	22.5	0	0.0
Bathroom Items	Bathroom Cabinet /Shower Screen	17.9	27	484.1
Bathroom Items	Cistern	11.8	0	0.0
Bathroom Items	Shower equipment/tray	24.4	0	0.0
Bathroom Items	Sink (ceramic)	22.6	0	0.0
Bathroom Items	Sink (metal)	6.8	0	0.0
Bathroom Items	Toilet	38.4	0	0.0
Bathroom Items	Vanity Unit, including sink	28.8	4	115.3
DIY & Garden				
DIY	Door (pvc)	41.2	0	0.0
DIY	Door (wood)	20.2	0	0.0
DIY	Gate (metal)	17.4	0	0.0
DIY	Gate (wood)	24.4	0	0.0
DIY	Paint (5 litre)	5.4	0	0.0
DIY	Patio door	77.6	0	0.0
DIY	Tiles (ceramic), per square metre	31.9	0	0.0
DIY	Window (wood)	24.7	0	0.0
DIY	Window (glazed)	28.4	0	0.0
DIY	Worktop (kitchen)	21.8	0	0.0
Garden	BBQ	20.2	0	0.0
Garden	Chair (metal, plastic or wood)	8.2	130	1071.8
Garden	Lounger	15.4	2	30.7
Garden	Rotary Drier	6.4	0	0.0
Garden	Table (metal, plastic or wood)	17.1	37	634.4
Garden	Tool (large) i.e. spade, fork	1.7	4	6.8
Garden	Tool (small) i.e. trowel	0.4	0	0.0
Garden	Waterbutt	6.1	0	0.0
Garden	Wheelbarrow	11.7	0	0.0
Gas Appliances				
Gas Appliances	Cooker (Gas Free Standing)	53.4	14	747.0
Gas Appliances	Cooker (Gas Range)	92.2	0	0.0
Gas Appliances	Hob (Gas)	14.1	2	28.3
Gas Appliances	Fire (Gas)	15.5	0	0.0
WEEE and Electrical & Electronic Equipment				
Cat 1 - Large Household Appliances	Baby belling, counter top cooker, hostess trolley	14.5	11	159.9
Cat 1 - Large Household Appliances	Cooker hood	10.3	1	10.3
Cat 1 - Large Household Appliances	Cooker (Electric Free Standing)	45.4	59	2680.9
Cat 1 - Large Household Appliances	Cooker (Electric Range)	98.9	1	98.9
Cat 1 - Large Household Appliances	Ovens (Electric Built in)	38.9	13	506.3
Cat 1 - Large Household Appliances	Hob (Electric)	9.2	5	46.1
Cat 1 - Large Household Appliances	Dishwasher	46.8	34	1591.2
Cat 1 - Large Household Appliances	Spin-Dryer	17.4	1	17.4
Cat 1 - Large Household Appliances	Tumble Dryer	35.0	65	2274.0
Cat 1 - Large Household Appliances	Twin-tub	17.1	0	0.0
Cat 1 - Large Household Appliances	Washer Dryer	71.1	9	639.9
Cat 1 - Large Household Appliances	Washing Machine	68.5	163	11173.6

Cat 1 - Large Household Appliances	Fan Cooling	3.1	15	45.9
Cat 1 - Large Household Appliances	Fan heater	3.2	11	35.4
Cat 1 - Large Household Appliances	Fire	14.9	18	268.0
Cat 1 - Large Household Appliances	Microwave	12.4	91	1125.6
Cat 1 - Large Household Appliances	Heating Appliance, Electric Radiator	11.0	12	132.4
Cat 2 - Small Household Appliances	Sewing Machine - Electric Household	9.0	9	81.0
Cat 2 - Small Household Appliances	Hair & Beauty Elec (hair dryer, foot massager, hair curlers, hair straighteners)	0.9	0	0.0
Cat 2 - Small Household Appliances	Medium Equipment - bread machine, fryer, trouser press, mangle	6.1	25	153.4
Cat 2 - Small Household Appliances	Small Equipment - kettle, toaster, clock, sandwich maker,coffee maker, juicer, grinders, rice	1.9	121	233.7
Cat 2 - Small Household Appliances	Handheld Equipment - Electric Knife, Mixer, Blender	1.4	0	0.0
Cat 2 - Small Household Appliances	Scales, Clocks, Measuring Equipment	1.4	17	23.8
Cat 2 - Small Household Appliances	Vacuum, Floor Cleaner, Sweeper	8.0	48	385.3
Cat 3 - IT & Telecommunications	Personal Computer Base unit	9.9	0	0.0
Cat 3 - IT & Telecommunications	Computer Mainframe unit	5.6	0	0.0
Cat 3 - IT & Telecommunications	Laptop (no battery)	2.2	0	0.0
Cat 3 - IT & Telecommunications	Tablet	0.5	0	0.0
Cat 3 - IT & Telecommunications	Mobile Phone & Accessories (hands free kit, charger)	0.2	0	0.0
Cat 3 - IT & Telecommunications	Personal Computer Accessories (keyboard, mouse)	0.8	0	0.0
Cat 3 - IT & Telecommunications	Printer, Scanner	7.5	0	0.0
Cat 3 - IT & Telecommunications	Fax, Answering Machine	4.9	0	0.0
Cat 3 - IT & Telecommunications	Photocopier (small office)	54.7	0	0.0
Cat 3 - IT & Telecommunications	Photocopier (large office)	186.5	0	0.0
Cat 3 - IT & Telecommunications	Small Telecommunications equipment	0.1	0	0.0
Cat 3 - IT & Telecommunications	Wordprocessor, Electric Typewriter	1.9	0	0.0
Cat 4 - Consumer Equipment	Radio	1.5	0	0.0
Cat 4 - Consumer Equipment	Hi-fi Integrated	9.5	3	28.6
Cat 4 - Consumer Equipment	Hi-fi Separates (amplifier, record deck, cassette deck, CD player, radio, speakers)	6.1	11	66.7
Cat 4 - Consumer Equipment	Video Camera	0.5	0	0.0
Cat 4 - Consumer Equipment	DVD, Bluray and Set Top	3.0	10	29.5
Cat 4 - Consumer Equipment	Home Cinema System	15.4	0	0.0
Cat 4 - Consumer Equipment	Soundbar, Speaker	4.1	2	8.1
Cat 4 - Consumer Equipment	Musical Instruments	27.1	0	0.0
Lighting Equipment (out of scope weee)	Lamp / Light (Table)	1.3	324	411.7
Lighting Equipment (out of scope weee)	Lamp / Light (Tall)	4.8	39	189.0
Cat 6 - Electrical & Electronic Tools	Garden tools, electrical (small) i.e. strimmer, hedge cutter, garden vac	3.8	1	3.8
Cat 6 - Electrical & Electronic Tools	Garden tools, electrical (large) i.e. lawnmower, shredder	12.3	7	85.8
Cat 6 - Electrical & Electronic Tools	Power Tools (drill, electric screwdriver, saws, other equipment)	2.6	3	7.9
Cat 6 - Electrical & Electronic Tools	Sewing Machine - Electrical Small Industrial	6.2	0	0.0
Cat 7 - Toys, Leisure & Sport	Sunbed	28.6	0	0.0
Cat 7 - Toys, Leisure & Sport	Train and Car Sets	1.3	0	0.0
Cat 7 - Toys, Leisure & Sport	Video Game Consoles	3.2	0	0.0
Cat 7 - Toys, Leisure & Sport	Handheld Game Consoles	0.3	0	0.0
Cat 9 - Monitoring and Control Equipment	Smoke and CO Detectors, Heating Thermostats and Regulators (Household)	0.3	0	0.0
Cat 9 - Monitoring and Control Equipment	Measuring, Weighing and Adjusting equipment	1.3	0	0.0
Cat 10 - Automatic Dispensers	Auto Dispensers (Large - Free Standing)	7.1	0	0.0
Cat 10 - Automatic Dispensers	Auto Dispensers (Small - Table Top)	0.7	0	0.0
Cat 11 - Display Equipment	CRT-Monitor <14"	9.4	0	0.0
Cat 11 - Display Equipment	CRT-Monitor 14"	11.7	0	0.0
Cat 11 - Display Equipment	CRT-Monitor 15"	13.0	0	0.0
Cat 11 - Display Equipment	CRT-Monitor 17"	16.6	0	0.0
Cat 11 - Display Equipment	CRT-Monitor 19"	20.4	0	0.0
Cat 11 - Display Equipment	CRT-Monitor 21"	32.4	3	97.3
Cat 11 - Display Equipment	CRT-TV 18-24"	19.5	0	0.0
Cat 11 - Display Equipment	CRT-TV 24-29"	38.0	0	0.0
Cat 11 - Display Equipment	CRT-TV 29-36"	44.6	0	0.0
Cat 11 - Display Equipment	Flat screen monitor	3.8	0	0.0
Cat 11 - Display Equipment	Flat screen Monitor 18-24"	4.3	0	0.0
Cat 11 - Display Equipment	Flat screen Monitor 24-29"	6.3	0	0.0
Cat 11 - Display Equipment	Flat screen Monitor 29-34"	8.3	0	0.0
Cat 11 - Display Equipment	TV Large CRT or flat screen	32.1	0	0.0
Cat 11 - Display Equipment	TV Portable or TV Combi	4.5	0	0.0
Cat 11 - Display Equipment	Flat screen (LED/LCD) TV 15-17"	4.9	0	0.0
Cat 11 - Display Equipment	Flat screen (LED/LCD) TV 19-20"	5.0	0	0.0

Cat 11 - Display Equipment	Flat screen (LED/LCD) TV 22-24"	5.5	1	5.5
Cat 11 - Display Equipment	Flat screen (LED/LCD) TV 26-30"	9.0	0	0.0
Cat 11 - Display Equipment	Flat screen (LED/LCD) TV 32-37"	10.9	172	1882.7
Cat 11 - Display Equipment	Flat screen (LED/LCD) TV 40-50"	12.0	0	0.0
Cat 11 - Display Equipment	Flat screen (LED/LCD) TV 50-60"	22.7	0	0.0
Cat 11 - Display Equipment	Flat screen (LED/LCD) TV 60-70"	29.2	0	0.0
Cat 12 - Cooling Appliances	Freezer (Chest)	41.8	6	250.9
Cat 12 - Cooling Appliances	Freezer (Undercounter)	32.6	21	684.5
Cat 12 - Cooling Appliances	Freezer (Tall Free Standing)	53.4	29	1549.0
Cat 12 - Cooling Appliances	Fridge (Undercounter)	30.1	40	1203.0
Cat 12 - Cooling Appliances	Fridge (Tall Free Standing)	53.9	17	916.3
Cat 12 - Cooling Appliances	Freezer or Fridge (Table top)	19.7	1	19.7
Cat 12 - Cooling Appliances	Fridge-Freezer (Undercounter)	53.5	0	0.0
Cat 12 - Cooling Appliances	Fridge-Freezer (Tall Free Standing)	62.9	84	5282.8
Cat 12 - Cooling Appliances	Fridge-Freezer (Amercian Style)	111.4	2	222.8
Cat 12 - Cooling Appliances	Air Conditioner, Dehumidifier	25.6	3	76.9
Cat 14 - Photovoltaic Panel	Photovoltaic Panel (portable, small)	3.0	0	0.0
Cat 14 - Photovoltaic Panel	Photovoltaic Panel (Household Roof)	19.7	0	0.0
Overall Totals			14357	347997.1

The Furniture Project: Collection Locations

01/04/2024 - 31/03/2025

Allington	1	Bulcote	0	Eagle	0
Annesley	9	Bulwell	19	Eakring	8
Annesley Woodhouse	2	Bunny	0	East Bridgford	7
Arnold	62	Burton Joyce	14	East Drayton	4
Askham	5	Burton on Trent	0	East Leake	0
Aslockton	4	Burton Waters	0	East Markham	29
Aspley	7	Calverton	25	East Stoke	0
Attenborough	4	Carlton	31	Eastwood	0
Averham	3	Carlton in Lindrick	6	Eaton	0
Babworth	0	Carlton Le Moorland	0	Edingley	6
Bakersfield	4	Carlton on Trent	3	Edwalton	5
Balderton	65	Carrington	1	Edwinstowe	196
Barlborough	0	Castle Marina	0	Egmanton	7
Barnby in the Willows	1	Caunton	9	Elkesley	12
Barnby Moor	0	Caythorpe	1	Elston	9
Barnstone	0	Chesterfield	0	Epperstone	0
Barrowby	1	Chilwell	18	Everton	1
Basford	9	Church Laneham	0	Farndon	15
Bassingfield	0	Church Warsop	17	Farnsfield	47
Bathley	0	Clarborough	8	Fenton	1
Bawtry	0	Claypole	7	Fernwood	13
Bayworth	0	Clayworth	0	Fiskerton	6
Beckingham	0	Clifton	26	Flintham	2
Beeston	65	Clipstone	61	Forest Fields	3
Besthorpe	0	Clowne	4	Forest Town	115
Bestwood	7	Clumber Park	0	Foston	0
Bestwood Park	6	Coddington	21	Gamston	14
Bevercotes	3	Collingham	36	Gainsborough	0
Bilborough	7	Colston Bassett	0	Gateford	3
Bilsthorpe	60	Colwick	5	Gedling	31
Bingham	35	Costhorpe	1	Giltbrook	1
Bircotes	1	Cotgrave	15	Girton	0
Bleasby	10	Cottam	0	Glapwell	2
Blidworth	19	Creswell	4	Glebethorpe	0
Blyth	5	Cromwell	6	Gonalston	2
Bolsover	0	Cropwell Bishop	5	Gotham	1
Bothamsall	4	Cropwell Butler	1	Grantham	10
Bottesford	1	Cuckney	1	Grassthorpe	0
Boughton	114	Darlton	0	Great Gonerby	0
Bracebridge Heath	0	Daybrook	2	Grindley on the Hill	0
Bradmore	1	Derby	0	Grove	0
Bramcote	17	Dinnington	0	Gunthorpe	1
Brant Broughton	0	Doe Lea	0	Halam	2
Breaston	0	Drake Holes	0	Hallcroft	6
Brinsley	1	Dry Doddington	0	Halloughton	0
Budby	1	Dunham on Trent	10	Harby	0

Harlow Wood	1
Harworth	5
Hawton	0
Hawksworth	1
Hawtonville	0
Hayton	5
High Marnham	2
Highbury Vale	0
Hockerton	0
Hodthorpe	0
Holme	0
Hougham	0
Houghton	0
Hoveringham	1
Hucknall	43
Huthwaite	6
Ilkeston	0
Jacksdale	0
Kelham	1
Kersall	0
Keyworth	2
Kilarney Park	0
Kilton	0
Kimberley	6
Kings Clipstone	8
Kinoulton	3
Kirkby in Ashfield	61
Kirklington	5
Kirton	8
Kiveton Park	0
Kneesall	14
Kneeton	0
Ladybay	0
Ladybrook	2
Lambley	1
Laneham	0
Langar	0
Langford	0
Langold	3
Langwith	4
Langwith Junction	3
Laughton	0
Laxton	11
Leadenham	0
Lenton	2
Linby	2
Lincoln	2
Little Carlton	5
Long Bennington	12
Long Eaton	1

Lound	3
Low Marnham	0
Lowdham	11
Mansfield	371
Mansfield Woodhouse	141
Manton	1
Maplebeck	2
Mapperley	37
Mapperley Top	2
Market Warsop	1
Markham Moor	8
Mattersey Thorpe	1
Maythorne	0
Meden Vale	12
Mickleover	0
Milton	1
Misterton	0
Moorhouse	0
Morton	2
Muston	0
Nether Langwith	2
Netherfield	4
New Houghton	2
New Ollerton	316
Newark	211
Newstead Abbey Park	1
Newstead Village	1
Newthorpe	0
Newton	3
Newton on Trent	0
Normanton on the Wolds	0
Normanton on Soar	0
Normanton on Trent	4
North Anston	1
North Clifton	0
North Leverton	7
North Muskham	2
North Scarle	0
North Wheatley	4
Norton	1
Norton Disney	0
North Hykeham	0
Norwell	4
Norwell Woodhouse	3
Nottingham	275
Nuncargate	0
Nuthall	18
Old Baseford	0
Old Ollerton	35
Oldcotes	0

Ompton	0
Ordsall	21
Orston	1
Ossington	0
Oxton	13
Palterton	0
Papplewick	1
Perlethorpe	1
Pinxton	1
Pleasley	11
Pleasley Vale	1
Plumtree	2
Prospect	1
Radcliffe on Trent	30
Radford	3
Radmanthwaite	1
Ragnall	2
Rainworth	85
Rampton	7
Ranby	1
Ranskill	5
Ravensdale	0
Ravenshead	28
Redhill	2
Retford	204
Rhodesia	0
Rise Park	9
Rockley	0
Rolleston	5
Ruddington	17
Rufford	2
Sandiacre	0
Sawley	0
Scarcliffe	0
Scarrington	0
Scrooby	0
Selston	0
Shelford	2
Shelton	2
Sherwood	18
Shirebrook	29
Shireoaks	4
Shuttlewood	0
Sibthorpe	0
Silverdale	3
Skegby	23
Skellingthorpe	0
Sleaford	0
Snienton	8
South Anston	0

South Clifton	2
South Leverton	2
South Muskham	2
South Normanton	0
South Scarle	0
South Wheatley	0
Southwell	135
Spalford	0
Spion Kop	5
St Annes	5
Stanton Hill	9
Stanton on the Wolds	0
Stapleford	2
Staunton	0
Staythorpe	0
Stoke Bardolph	0
Stokeham	1
Stragglethorpe	0
Strelley	2
Stubton	2
Sturton Le Steeple	0
Styrrup	0
Sutton cum Lound	4
Sutton in Ashfield	73
Sutton on Trent	36
Swinderby	0
Syerston	0
Teversall	0
The Park	6
The Meadows	3
Thoresby	3
Thorney	1
Thoroton	2
Thurgaton	3
Tickhill	0
Tollerton	6
Top Valley	4
Torksey	0
Torworth	1
Toton	8
Tresswell	5
Trowell	1
Tuxford	60
Underwood	0
Upper Langwith	0
Upper Saxondale	0
	1137
Total Collections	**4503**

Upton	11
Walesby	55
Walkeringham	0
Warsop	75
Warsop Vale	2
Watnall	5
Wellow	20
Westborough	0
West Bridgford	85
West Drayton	2
West Markham	1
Weston	5
Westwood	0
Whaley Thornes	0
Whatton	3
Whitwell	8
Widmerpool	0
Wigsley	1
Wilford	4
Winkburn	0
Winthorpe	11
Wollaton	23
Woodbeck	1
Woodborough	8
Woodsetts	3
Woodthorpe	6
Woolsthorpe	0
Worksop	91
Wyverton	0
	2264

1102

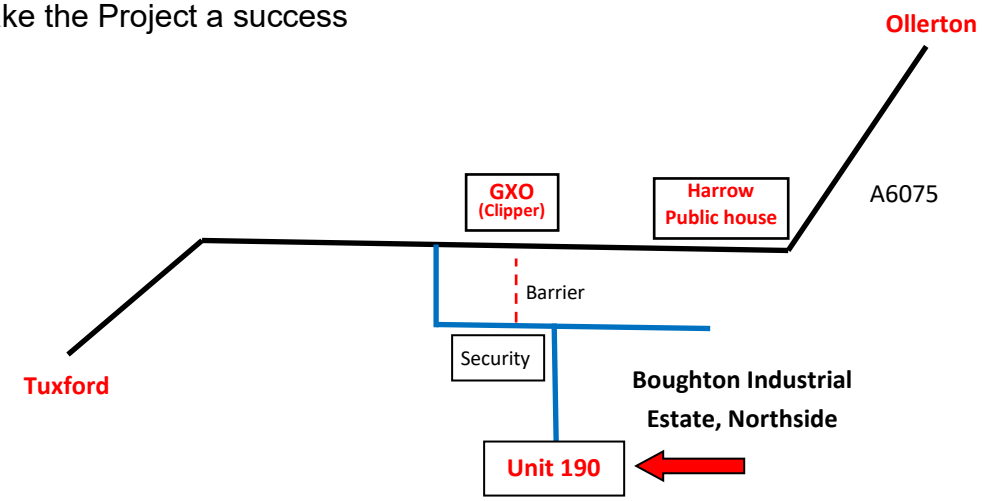
Funders and Acknowledgements for 2024/2025

The Furniture Project Nottinghamshire received the following funding for 2024/2025:

- The National Lottery Community Fund
- Newark & Sherwood District Council
- Nottinghamshire Probation Services
- Mansfield District Council
- Hanley Trust
- NSDC Community Grant Scheme
- NSDC Lottery Fund
- The Willows
- Donation received in Memory of Rob Hallam (Volunteer at the Project)

The Furniture Project Nottinghamshire would also like to thank the following:

- Cotton Traders for their clothing donations
- Mansfield District Council (Housing Solutions Department)
- Newark & Sherwood District Council (Housing Options Department)
- Jones & Co Solicitors
- Ollerton & Boughton Town Council
- The Probation Service
- Nottinghamshire County Council for the use of Worksop Recycling Site
- PC Commercials for maintenance of our vehicles
- All of the wonderful staff, volunteers and Management Committee who work so hard to make the Project a success



We have a Facebook and Twitter page so you can keep up to date with news, events, etc…

Please like us on:

Like Facebook at: www.facebook.com/thefurnitureprojectnottinghamshire

Twitter: @furniturenotts

The Furniture Project Nottinghamshire
Annual Accounts
April 2024—March 2025

THE FURNITURE PROJECT NOTTINGHAMSHIRE

REGISTERED CHARITY NO 1119360

COMPANY REGISTRATION NO 6016545

ACCOUNTS FOR THE YEAR ENDED

31 MARCH 2025

THE FURNITURE PROJECT NOTTINGHAMSHIRE

ACCOUNTS
31 March 2025

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OFFICERS AND PROFESSIONAL ADVISERS

Director	Mr C Daysh
Company secretary	Mr J H Bradford
Registered office	Unit 190 Boughton Industrial Estate Boughton Newark Nottinghamshire NG22 9LD
Accountants	R E George Chartered Accountant 18 High Street Collingham Newark Nottinghamshire NG23 7LA
Bankers	Lloyds Bank Plc Forest Road Ollerton Nottinghamshire NG22 9PL

DIRECTOR'S REPORT
for the year ended 31 March 2025

The director presents his report and financial statements for the Charity for the year ended 31 March 2025.

LEGAL STATUS

The company is a company limited by guarantee.

OBJECTIVES AND ACTIVITIES

The Project is established as a company limited by guarantee (No 6016545) and is a registered charity with the Charity Commission (No 1119360). The Furniture Project's main objective is the relief of the effects of poverty for disadvantaged people living in deprived communities in North Nottinghamshire.

Working in partnership with other Agencies/Organistaions we intend to provide furniture and other essential household items which are required to reduce the need, hardship or distress of these people so as to encourage them to adopt a more positive approach to their quality of life. We will replace old worn out furniture, furnish empty accommodation and turn a house into a home. We will also provide a recycle and reuse support service to the public in North Nottinghamshire which will enable us to divert a greater amount of unwanted household items away from the landfills.

Offering the above services to the people of North Nottinghamshire will enable the Furniture Project to further reduce poverty by providing employment, improving the employability of the unemployed through volunteering and training, and provide placement opportunities for local schools and Nottinghamshire Probation Services.

The main objectives and activities for the year have focused on:

- continuing to increase our referral delivery service
- increasing our own earned income through existing income streams and seeking ways to develop new ones.
- continuing to provide placement opportunities for volunteers, Nottinghamshire Probation Services and local schools.

ACHIEVEMENTS

Funding for this period was obtained principally from Newark and Sherwood District Council, The Job Retention Scheme, warehouse sales and shop sales.

RESERVES

The Furniture Project will strive to maintain a reserve of funds (end of March 2025 - £182,404) the level of which will be determined by the Trustees in furtherance of the Charity's objectives. The Furniture Project needs reserves to cover:

- any redundancy costs that may become due, together with winding down and any legal costs.
- working capital
- exceptional and unforeseen expenditure
- grants received in arrears (cash flow)
- replacement of equipment and vehicles

DIRECTOR'S REPORT
for the year ended 31 March 2025 (continued)

RESULTS

The results for the year and the charity's financial position at the end of the year are shown in the attached financial statements.

RESPONSIBILITIES OF THE DIRECTOR

Company law requires the director to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity at the end of the year and of the surplus or deficiency for the year then ended.

In preparing those financial statements, the director is required to select suitable accounting policies as described on page 7, and then apply them on a consistent basis, making judgements and estimates that are prudent and reasonable.

The director is responsible for maintaining proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the accounts comply with their obligations under the constitution. He is 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 DIRECTOR

The director who served the charity during the period was as follows :-

C Daysh

The director's report has been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006.

Signed on behalf of the Board of Directors on 31 July 2025 .

C DAYSH

OF THE FURNITURE PROJECT NOTTINGHAMSHIRE
for the year ended 31 March 2025

I report on the accounts of the Charity for the year ended 31 March 2025, which are set out on pages 5 to 9.

RESPECTIVE RESPONSIBILITIES OF DIRECTORS AND EXAMINER

The charity's director is responsible for the preparation of the accounts. The Charity's director considers that an audit is not required for this year (under section 43(2) of the Charities Act 1993 (the 1993 Act)) and that an Independent Examination is needed.

It is my responsibility to:

- examine the accounts (under section 43(3)(a) of the 1993 Act):

- follow the procedures laid down in the General Directions given by the Charity Commissioners (under section 43(7)(b) of the 1993 Act); and

- state whether particular matters have come to my attention.

BASIS OF INDEPENDENT EXAMINER'S REPORT

The examination was carried out in accordance with the General Directions given by the Charity Commissioners. 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 seeking explanations from you as director concerning any such matters. The procedures undertaken do not provide all of the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the accounts.

INDEPENDENT EXAMINER'S STATEMENT

In connection with 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 41 of the 1993 Act; and
- to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 1993 Act 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.

R E George

Chartered Accountant

31 July 2025

The Red House
18 High Street
Collingham
Nottinghamshire
NG23 7LA

Statement of Financial Activities
for the year ended 31 March 2025

	Note	Unrestricted Funds	Restricted Funds	Total 2025	Total 2024
		£	£	£	£
INCOMING RESOURCES					
Activities to further the charities objects:					
Grants & donations	2	41,144	-	41,144	41,558
Shop sales & store returns		150,986	-	150,986	139,458
Warehouse sales		179,082	-	179,082	175,282
Property refurbishment		40,666	-	40,666	64,402
Clothing sales		384	-	384	1,626
Gift aid		41,088	-	41,088	32,789
Other income		69,014	-	69,014	82,754
Investment income					
Bank interest		900	-	900	1,172
TOTAL INCOMING RESOURCES		523,264	-	523,264	539,041
RESOURCES EXPENDED					
CHARITABLE EXPENDITURE					
Costs of activities in furtherance of the charity's objectives	3	505,440	-	505,440	526,062
NET INCOMING RESOURCES FOR THE YEAR		17,824	-	17,824	12,979
Total funds brought forward at 1 April 2024		163,570	1,010	164,580	151,601
Total funds carried forward at 31 March 2025		181,394	1,010	182,404	164,580

The charity has no recognised gains or losses other than the results for the year as set out above.

All of the activities of the charity are classed as continuing.

BALANCE SHEET
as at 31st March 2025

	Note	2025 £	2025 £	2024 £	2024 £
FIXED ASSETS					
Tangible assets	4		60,330		29,267
CURRENT ASSETS					
Debtors		155		23,461	
Bank and cash balances		132,392		112,842	
		132,547		136,303	
CREDITORS					
Amounts falling due within one year	5	10,473		990	
NET CURRENT ASSETS			122,074		135,313
TOTAL ASSETS LESS CURRENT LIABILITIES			182,404		164,580
CREDITORS					
Amounts falling due after one year			-		-
NET ASSETS			182,404		164,580
FUNDS :-					
Unrestricted			181,394		163,570
Restricted			1,010		1,010
			182,404		164,580

For the year ended 31 March 2025 the company was entitled to exemption from audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

ON BEHALF OF THE BOARD

C Daysh .....Director

31 July 2025

Notes to the accounts
31 March 2025

1. ACCOUNTING POLICIES

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

(a) Basis of preparation of financial statements
The financial statements have been prepared under the historical cost convention, and in accordance with the Companies Act 2006, and follow the recommendations in "Accounting and Reporting by Charities Statement of Recommended Practice" Revised 2005 and with the Financial Standards for Smaller Entities (effective January 2005).

The effect of events relating to the period ended 31 March 2025 which occurred before the date of approval of the financial statements by the Trustees have been included in the statements to the extent required to show a true and fair view of the state of affairs at 31 March 2025 and of the results for the period ended on that date.

(b) Depreciation
Depreciation has been computed to write off the cost of tangible fixed assets over their expected useful lives on a straight line basis using the following rates :

Motor vehicles	- 20%
Equipment	- 20%

(c) Grants
Revenue grants are accounted for on an accruals basis and are included in the year in which the related expenditure is incurred. When tangible fixed assets are acquired with the aid of specific grants, the related grants are credited to a deferred capital grants account and are released to the profit and loss account over the expected useful economic life of the related asset on a basis consistent with the depreciation policy.

(d) Fund Accounting

Restricted funds are to be used for specific purposes as laid down by the donor. Expenditure which meets these criteria is charged to the fund, together with a fair allocation of management and support costs.

2. GRANTS & DONATIONS

	2025 £	2024 £
Newark & Sherwood District Council	25,250	10,000
Mansfield District Council	10,000	10,000
Unpaid work opportunities	3,500	3,500
The Jones Trust	-	15,000
National Lottery Community Fund	-	-
Chris Fisher	-	-
Other	2,394	3,078
	41,144	41,558

Notes to the accounts (continued)
31 March 2025

3. COSTS OF ACTIVITIES IN FURTHERANCE OF THE CHARITY'S OBJECTIVES

	Unrestricted Funds	Restricted Funds	Total 2025	Total 2024
	£	£	£	£
Direct Charitable Expenditure				
Vehicle running costs	38,844	-	38,844	39,392
Travelling expenses	-	-	-	-
Volunteers' expenses	13,623	-	13,623	10,448
Training	722	-	722	280
Depreciation	7,784	-	7,784	2,849
Profit on sale of vehicles	(1,300)	-	(1,300)	(2,150)
	59,673	-	59,673	50,819
Fundraising & Publicity				
Advertising & literature	6,437	-	6,437	5,566
Management & Administration				
Staff salaries & subcontract	310,965	-	310,965	327,514
Insurance	6,790	-	6,790	5,651
Postage & stationery	5,625	-	5,625	4,907
Telephone	4,326	-	4,326	4,740
Heat & light	7,191	-	7,191	6,952
Equipment repairs	5,048	-	5,048	3,983
Rent & rates	35,758	-	35,758	35,758
Building maintenance	1,176	-	1,176	290
Subscriptions & annual fees	2,680	-	2,680	2,181
Accountancy & bookkeeping	1,050	-	1,050	990
Professional fees	5,565	-	5,565	8,823
Sundry expenses	4,006	-	4,006	2,446
Bank charges	838	-	838	825
Card charges	2,064	-	2,064	1,746
Project expenses	46,248	-	46,248	62,871
	439,330	-	439,330	469,677
Total Expenditure	505,440	-	505,440	526,062

Notes to the accounts (continued)
31 March 2025

4. FIXED ASSETS

	Commercial Vehicles	Equipment	TOTAL
	£	£	£
COST			
At 1 April 2024	75,378	8,496	83,874
Additions	38,847	-	38,847
Disposals	-	-	-
At 31 March 2025	114,225	8,496	122,721
DEPRECIATION			
At 1 April 2024	46,112	8,495	54,607
Charge for year	7,784	-	7,784
Eliminated on disposals	-	-	-
At 31 March 2025	53,896	8,495	62,391
NET BOOK VALUE			
At 31 March 2025	60,329	1	60,330
At 31 March 2024	29,266	1	29,267

5. CREDITORS - Amounts falling due within one year

	2025	2024
	£	£
Payments recieved in advance	9,423	-
Accruals	1,050	990
	10,473	990

6. WAGES AND SALARIES

The Trustees/Directors have not received any remuneration during the year.

7. COMPANY LIMITED BY GUARANTEE

The charity is a company limited by guarantee and has no share capital.

THE FURNITURE PROJECT

England & Wales - Charity number 1119360

Accounts

30 YEARS SERVING THE COMMUNITY

THE FURNITURE PROJECT Nottinghamshire

ANNUAL REPORT AND ACCOUNTS

APRIL 2023-MARCH 2024



Warehouse: Unit 190, Road E, Boughton Industrial Estate North, Boughton, Newark, Notts. NG22 9LD

Shop: Unit 1, Forest Road, New Ollerton. NG22 9PL

Office Tel: 01623 836410 **Shop Tel: 01623 836622** **Email: recycle@thefurnitureproject.net**

Facebook: www.facebook.com/thefurnitureprojectnottinghamshire

Twitter: @furniturenotts

Website: www.thefurnitureproject.net

Registered Charity Number: 1119360 **Registered Company Number: 6016545**

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Management Committee Members

Chairperson	Charles Daysh	Jones & Co Solicitors
Company Secretary	John Bradford	Local Resident
Committee Member	Sally Page	NSDC
Committee Member	Derek Batey	Ollerton & Boughton Town Council
Committee Member	Louise Kenworthy	Mansfield District Council
Committee Member	Allison Malcolm	Local Resident
Committee Member	Paul Dawson	Mansfield District Council
Committee Member	Angela Hazzledine	Local Resident
Committee Member	Cheska Asman	NSDC
Committee Member	Lee Brazier	Ollerton & Boughton Town Council

Staff & Volunteers

Staff:

Project Manager	Carole Batey
Deputy Manager & Gift Aid Coordinator	Kevin O'Hare
Administrator	Carol White
Receptionist	Kim King
Warehouse Supervisor	Raymond Brindley
Warehouse / Upcycler	Mark O'Connor
Shop Staff	Clare Holmes Sarah Smith Sarah Allinson
Project Drivers	John Clarridge Brett Holmes Chris Bird Mark Mears Paul Allen David Brindley

Volunteers:

Volunteer Drivers	Tony Finney
Volunteer Drivers Mate	Rob Hallam Tommy Boyle Martin Malone
Shop Volunteers	Winnie Lee Margaret Nisbett Lorraine Allinson Allison Greenway
Volunteer Upcyclers	Lilly Lunt Audrey Kew
Warehouse Volunteers	Paula Smith

AIMS AND OBJECTIVES

The work of the Furniture Project Nottinghamshire covers over 800 square miles of rural Nottinghamshire, with a population of over 850,000 people.

This Project seeks to assist those in need by providing essential items of furniture at a heavily subsidised rate. This is done by collecting items donated by the public which are passed on via a referral system. The Project relies on a increasing number of welfare agencies/ organisations who administer the forms on our behalf.

The Project operates five vehicles six days a week assisted by volunteers, and community service placements. We cover Mansfield, Newark, Retford, Worksop, Nottingham and all the villages in between as well as parts of Lincolnshire and some parts of Derbyshire.

The Project attempts to assist all those meeting eligibility criteria but in particular those experiencing distress and hardship, e.g., homelessness, domestic violence, fire / flood victims or those returning into the community from institutions, prisons or hospitals.

Serving such a large rural area and providing a service to a dispersed population is not an easy task and can create logistical problems.

Changes to the benefits system mean more people are pushed into poverty and this in turn means demand for our referral service continues to increase. We rely on donations to meet this demand and on occasions the demand for certain items, in particular, beds and white goods means that demand exceeds supply making it impossible to provide all the items requested.





The main objects of The Furniture Project Nottinghamshire are:

- To relieve the effects of poverty for disadvantaged people and help reduce need, hardship or distress by offering a provision of subsidised furniture and other essential household items to those in need.
- To promote the 3 R's (Reduce, Reuse, Recycle) and reduce the amount going to landfill and thus help to protect our environment.
- To offer volunteering and work placements to help people get back into paid employment or add a new dimension to the lives of those who are retired or in part time employment.
- To provide 'community payback' opportunities for Nottinghamshire Probation Service placements.

The Furniture Project Nottinghamshire & Gift Aid

Gift Aid is important to Charities like The Furniture Project Nottinghamshire because it means we can claim an extra 25% from HM Revenue & Customs on any funds raised by your donation at no cost to you. When we come to collect the furniture you have donated our drivers will ask you if you would like to Gift Aid your donation. If they don't, please do ask them about it. You will need to sign a Gift Aid declaration form that confirms you are a UK taxpayer. This extra money means we can run more vans, collect more furniture, and therefore help more people.

We realise Gift Aid can seem complicated so we have put together some FAQ's to hopefully answer any questions you may have. If you sign our Gift Aid declaration form, we will always write to you when the items have sold to let you know what they made and to double check you are still eligible to Gift Aid. If your circumstances have changed between you signing the form and us selling your donation this gives you the opportunity to let us know and we can remove your Gift Aid declaration.

What is Gift Aid?

Gift Aid is a scheme run by HM Revenue & Customs (HMRC) that means charities like ours can claim the tax on your donations at no extra cost to you.

This means that we can claim an extra 25% on any funds raised by your donation. So, if your donation sells for £10, we will actually receive £12.50.

Who can Gift Aid?

You must be a current UK taxpayer, but this is not limited to tax on earnings.

You also qualify if you pay tax on a pension, savings, property sales or rental income (Council Tax and VAT do not qualify as income tax).

You need to have paid as much in tax as we will reclaim on your donations which is currently 25p for each £1 you give. So, if your donated goods make £10 we can reclaim an additional £2.50 from HMRC. The tax year runs from 6th April -5th April the following year.

We will never share your details with third parties.

What if I am a pensioner?

You may still be paying tax on a private pension or a savings account. If so, you are still eligible if you have paid enough tax during the year to cover your donations (i.e. 25% of the value of your gifts).

What if I have agreed to Gift Aid to another charity?

You can support as many charities as you like through Gift Aid. You just need to make sure that you are paying enough tax during the year (6th April -5th April following year) to cover your total donations. You can withdraw your Gift Aid declaration at any time by contacting us.

If you are a UK taxpayer, then please help us to make your donation go further and tell the driver you wish to Gift Aid it when he comes to collect from you. Times are difficult for Charities now and this additional funding really does make a massive difference to us.

To donate any furniture or household items please give us a ring on 01623 836410 and we can arrange a free collection for you.

THE FURNITURE PROJECT NOTTINGHAMSHIRE

CONSTITUTION

1. NAME

The name of the Organisation is The Furniture Project Nottinghamshire covering the East Midlands.

2. OBJECTS

The object(s) of The Furniture Project Nottinghamshire are:

-to relieve the effects of poverty for disadvantaged people and help reduce need, hardship or distress by offering a provision of subsidised furniture and other essential household items to those in need.

-to promote the 3 R's (Reduce, Reuse, Recycle) and reduce the amount going to landfill and thus help to protect our environment.

-to offer volunteering and work placements to help people get back into paid employment or add a new dimension to the lives of those who are retired or in part time employment.

-to provide 'community payback' opportunities for Nottinghamshire Probation Service placements.

In furtherance of the forgoing but not otherwise, The Furniture Project Nottinghamshire shall have the following powers: -

(i) To purchase, acquire or receive gifts of essential items of furniture, bedding and other household accessories for re-use by needy families.

(ii) Obtain, collect and receive money and funds by way of contributions, donations, Gift Aid, sale of excess stock, legacies, grants and any other lawful method, and accept and receive gifts of property of any description whether subject to any special trusts or not.

(iii) Procure and provide information.

(iv) Procure to be written and print, publish, issue and circulate gratuitously or otherwise any periodicals, books, pamphlets, leaflets or other documents.

(v) Arrange and provide for or join in arranging and providing for the holding of exhibitions, meetings, lectures and classes.

(vi) To employ and remunerate such staff as are necessary for carrying out the work of The Furniture Project Nottinghamshire.

(vii) To do all such things as are necessary for the attainment of the above objects, including the holding of property and raising of funds from statutory or voluntary sources

3. MEMBERSHIP

(a) Membership of The Furniture Project Nottinghamshire shall be open to: -

(i) Voluntary and Statutory Organisations who shall normally have a named representative and groups whose objectives include those which are consistent with those of The Furniture Project Nottinghamshire, and who are accepted into membership by the Management Committee, to be approved by the next General Meeting.

(ii) Interested individuals accepted into membership by the Management Committee, to be approved at the next general meeting.

(iii) Individuals currently volunteering for The Furniture Project Nottinghamshire.

(b) Members will be entitled to attend and vote at general meetings, to be elected onto the Management Committee according to 4(b) and to be informed of any major changes in policy. They will also have the right to call special general meetings according to section 6(a) hereof.

4. MANAGEMENT

(a)The affairs of The Furniture Project Nottinghamshire including the management of any freehold or leasehold property or premises held under licence or any funds held by The Furniture Project Nottinghamshire shall be directed by a committee (hereinafter called the "Management Committee") which shall be responsible for determining all matters of general policy.

(b) The Management Committee shall consist of: -

(i) Up to 11 full members to be elected at the Annual General Meeting. These shall be the Chair, Vice-Chair, Treasurer, and Secretary to be elected separately and seven others to be elected from the membership of The Furniture Project Nottinghamshire. These 11 members are to be elected from the membership as defined in 3(a).

(ii) A representative from the funding authority(s) shall have the right to attend meetings of the Management Committee but shall not have a right to vote.

(iii) Members of staff of The Furniture Project Nottinghamshire shall have the right to appoint a staff representative and have the same right of attendance as the Project Manger but will be asked to leave when disciplinary matters or conditions of service are discussed.

(iv) A volunteer representative shall have the right to attend meetings of the Management Committee but shall not have the right to vote. They will be asked to leave the meeting when discussing confidential matters.

(c) Where a place (or places) on the Management Committee are not filled; or where any member dies, resigns, or otherwise ceases to be a member of the Management Committee then it shall have the power to co-opt up to four other members to fill such vacant places until the end of the next Annual General Meeting.

(d) The Management Committee shall serve from the end of the Annual General Meeting in one year until the end of the Annual General Meeting on the following year.

(e) It shall be the duty of the Chair to conduct meetings of the Management Committee. If the Chair is absent from any meetings the Vice-Chair, if present, shall preside, or if she/he shall also be absent the members present shall before any business is conducted choose one of their number to preside at the meeting. It shall be the duty of the Secretary to ensure that an accurate record of all business conducted by the Management Committee is maintained. It shall be the duty of the Treasurer to conduct and supervise the financial affairs of the Management Committee and The Furniture Project Nottinghamshire. Each said officer shall be ex-officio members of the sub-committees (as hereinafter defined).

(f) The Management Committee shall have the power to appoint such sub-committees as may from time to time be necessary and to determine the terms of reference and procedure of such sub-committees. The Management Committee may delegate to any such sub-committees any or all of its powers as it may determine from time to time.

(g) The Management Committee shall meet at least six times a year.

(h) In case the Management Committee shall not be unanimous upon any matter the decision of the majority shall bind the minority. Each member of the Management Committee shall be entitled to one vote. In the event of an equality of votes the chair, or other person presiding at the meeting shall have the casting vote.

(i) Any four members of the Management Committee shall form a quorum but if within half an hour of the appointed time for the meeting a quorum is not present then the meeting shall proceed but no resolution may be proposed.

(j) The Management Committee may invite to any single meeting or meetings such person, or persons as it shall in its absolute discretion think fit but such person, or persons shall not be entitled to vote in any proceedings of the Management Committee.

(k) The Management Committee may by a simple majority pass a vote of no confidence in one or more of the officers referred to above and upon such resolution being passed the officer(s) in question shall cease to act and the Management Committee shall have power to replace her/him provided that no such resolution be passed unless the officer in question and all other members of the Management Committee have received fourteen days' notice in writing of the proposed resolution.

(l) Organisations represented on the Management Committee may nominate deputies to their appointed representatives. Such deputies may attend meetings when the appointed representatives are unable to attend but shall not exercise the power of voting of the appointed representatives.

(m) The Management Committee may, at its discretion regard as lapsed the membership of any member of the Management Committee who has attended less than two of six consecutive meetings and in the case of a representative members may, after informing the member concerned, invite the organisation to nominate a replacement member.

(n) Any member of the Management Committee shall cease to be a member thereof on the passing by a two-thirds majority of a resolution of that Management Committee provided that no such resolution shall be passed unless the member in question and all other members of the Management Committee have received no less than fourteen days' notice in writing of the proposed resolution.

(o) A member who is required to cease to be a member in accordance with paragraphs (k) - (n) shall have the right to appeal to a Special General Meeting of The Furniture Project Nottinghamshire called in accordance with clause 6(b) hereof, which meeting shall have the power to reinstate the said number of the Management Committee.

(p) The Management Committee shall be responsible for the recruitment, appointment, management and dismissal, where necessary, of any persons employed by The Furniture Project Nottinghamshire and shall ensure that such employees provide the Management Committee with adequate reports on their activities in their employment. However, such paid employees although they may be invited to attend and report to Management Committee Meetings in a non-voting capacity, may not attend at which their terms and conditions of employment are discussed.

(q) No member of the Management Committee shall derive any pecuniary benefit from The Furniture Project Nottinghamshire and no such member shall be appointed to any office for which she/he would be entitled to receive payment for his/her service out of the funds or property of The Furniture Project Nottinghamshire.

(r) A member of the Management Committee shall be entitled to receive reasonable out of pocket payments by way of reimbursement of expenses properly and necessarily incurred by him/her for the purpose of enabling her/him to perform any of her/his duties as a member of the Management Committee.

(s) The Management Committee shall have the power to nominate persons to represent The Furniture Project Nottinghamshire on other organisations.

(t) The Management Committee shall appoint qualified accountants and auditors and pay a reasonable remuneration to them.

(u) The Chair and one other officer of the Management Committee may in exceptional circumstances make a decision on behalf of the Management Committee so long as that decision is brought before the next Management Committee Meeting for ratification.

5. ANNUAL GENERAL MEETING

(a) The Annual General Meeting shall be held in each year at such time (not being more than fifteen months after the holding of the preceding Annual Meeting) and such place as the Management Committee shall determine. At least twenty-one days' notice shall be given in writing to the members of The Furniture Project Nottinghamshire and the Management Committee. Other meetings of The Furniture Project Nottinghamshire shall be held at such times as may be determined by the Management Committee.

(b) The purpose of the meeting shall be for the members to receive a report from the Management Committee on the work and activities of the previous year and on the current situation, work and prospects of The Furniture Project Nottinghamshire; of receiving a report on the accounts of The Furniture Project Nottinghamshire: of electing officers of The Furniture Project Nottinghamshire and other members to form the Management Committee for the following year in accordance with paragraphs 4(b) hereof and of voting upon any resolutions to amend the Constitution of The Furniture Project Nottinghamshire in accordance with clause 10 hereof. Nominations for election of officers of The Furniture Project Nottinghamshire and other members to form the Management Committee should be sent to the Chairperson not less than fourteen days prior to the Annual General Meeting.

(c) The Management Committee shall have the power to set up such Committees, Sub-Committees, Working Parties and/or Support Groups as shall be deemed necessary for the proper management of The Furniture Project Nottinghamshire, provided that full and regular reports are made back to the Management Committee and provided that a majority of the members of such Committees, Sub-Committees, Working Parties and/or Support Groups shall be members of the Management Committee.

(d) The proceedings of the Management Committee shall not be invalidated by any failure to appoint or any defect in the appointment, election or qualification of a member.

6. SPECIAL GENERAL MEETING

(a) The Chair shall, within twenty-eight days of the Secretary, or Chair, receiving a written request to do so signed by not less than four full members and which give reasons for the said request call a Special General Meeting of The Furniture Project Nottinghamshire for the purpose stated in the said request.

(b) A member dismissed by resolution of the Management Committee wishing to exercise her/his right to appeal under clause 4(n) above shall give notice in writing to this effect to the Secretary or Chair within seven days of the said resolution being passed. The Secretary or Chair shall then call a Special General Meeting of The Furniture Project Nottinghamshire for the purpose of hearing the said appeal.

(c) A meeting called under paragraphs (a) & (b) above shall not take place less than twenty-one working days after it has been called and each member has had notification sent by email of the day, time and venue fixed for the meeting.

7. PROCEDURE AT GENERAL MEETING

(a) It shall be the duty of the Management Committee to determine who shall chair any General Meeting of The Furniture Project Nottinghamshire.

(b) It shall be the duty of the Management Committee to ensure that proper minutes are taken of any General Meeting.

(c) Subject to clause 10 hereof all questions arising at any General Meeting shall be decided by a simple majority of those present and entitled to vote thereat. The Chair shall in an equality of votes have the casting vote.

(d) Only those persons who are members of The Furniture Project Nottinghamshire shall be entitled to vote at any General Meeting of The Furniture Project.

(e) Where a Special General Meeting has been called in accordance with clause 6(b) above, then the former member of the Management Committee shall have the right to address the said meeting as to why she/he should be reinstated on the Management Committee. A member of the Management Committee shall state the reasons for their actions.

8. FINANCE

(a) The income and property of The Furniture Project Nottinghamshire wherever derived shall be applied solely towards the promotion of the objects of The Furniture Project Nottinghamshire as set forth in this constitution, and no portion thereof shall be paid or transferred directly or indirectly by way of dividend, bonus or otherwise howsoever by the way of profit to any member of the Management Committee provided that nothing herein shall prevent the payment in good faith of reasonable and proper remuneration to any employee or service provider of the Management Committee.

(b) All accounts of The Furniture Project Nottinghamshire shall be the responsibility of the Treasurer who shall be responsible for presenting a quarterly statement of the financial position of The Furniture Project Nottinghamshire to the Management Committee and a report on the accounts to the membership at the Annual General Meeting.

(c) All monies received by or on behalf of The Furniture Project Nottinghamshire shall be paid into such account(s) at such banks as are approved by the Management Committee and any cheques drawn on such accounts shall bear the signatures of at least two of those persons who by resolution of the Management Committee have been authorised to draw on such account or accounts.

(d) The financial year shall run from April 1st to March 31st. Once at least in every year the accounts of The Furniture Project Nottinghamshire shall be audited by one or more independent auditors.

(e) The Management Committee may appoint and may determine the appointment of a custodian, trustee or trust corporation of not less than three persons to act as trustees for the purpose of holding any money or property belonging to The Furniture Project Nottinghamshire.

(f) The trustees may on behalf of The Furniture Project Nottinghamshire and with the approval of the Management Committee invest any money required for the immediate purpose of The Furniture Project Nottinghamshire in any of the securities in which trust money may be by law invested with power from time to time to transpose such investments with the knowledge and approval of the Management Committee. Any property acquired by or for The Furniture Project Nottinghamshire shall be vested in the trustees.

(g) The trustees shall with such consent as by law required deal with the property so vested in them by way of sale, mortgage, charge, lease or otherwise howsoever directed by The Furniture Project Nottinghamshire. Such direction shall be given by a resolution of the members of the Management Committee passed by the majority of members present at a duly constituted meeting. A certificate signed by the Chair for the time being of The Furniture Project Nottinghamshire shall in favour of a purchaser, mortgagee, charges, leasee or guarantee be conclusive evidence that such a direction was duly given.

9. DISSOLUTION

The Furniture Project Nottinghamshire may at any time be dissolved by a resolution passed by a two-thirds majority of those present and voting at a meeting of The Furniture Project Nottinghamshire of which at least twenty-one days' notice shall have been sent to all members of The Furniture Project Nottinghamshire. Such resolutions may give instructions for the disposal of any assets held by or in the name of The Furniture Project Nottinghamshire provided that if any property remains, after the satisfaction of all debts and liabilities such property shall be given or transferred to some other charitable purpose which is similar to some or all of the objects of The Furniture Project Nottinghamshire as the Management Committee may determine.

10. ALTERATIONS TO THE CONSTITUTION

Alterations to the constitution shall receive the assent of not less than two-thirds of the members of The Furniture Project Nottinghamshire and voting at a Special Meeting. A resolution for the alteration of the constitution shall be received by the Chair of the Management Committee at least twenty-one days before the meeting at which the resolution is to be brought forward. At least fourteen days' notice in writing shall be given to the members and shall include notice of the alterations proposed.

Date adopted: 06/02/2018

Signed by Chair: M. Manning

Chairperson's Report

We made it. As my third year as Chairperson at the Furniture Project draws to an end, we reflect on what has been a fabulous year at the Furniture Project albeit we have had a number of struggles and challenges along the way.

The Furniture Project has relied more heavily than ever on Carole who has yet again done a sterling job as head of the ship guiding us through some extremely turbulent waters at times and engineering new sources of revenue for the Furniture Project wherever she can. The Project never ceases to amaze me with its can-do attitude and how the team are able to keep going despite the challenges of the economy and regulations and every single aspect of Project life which seems to increase in cost year on year.

I said at the start of my last report that the strength and depth of the experience which the Project has in its team is of paramount importance to the Project and I would echo those sentiments and congratulate those involved once again for another fabulous and successful year for no other reason other than we are still here and we are still providing the services to the community which are the aims of the charity.

The struggles which we have faced over the last few years are still very much there along with economic struggles with the rising costs and the most dramatic of all being the rise in minimum wage. This has naturally affected the Project in a number of different ways and whilst every decision which we have made hasn't always been correct, we strive to do what is best for the Project and for the local community wherever we can.

In this report I would specifically like to thank those who donate the furniture as we have formed a partnership with which the Furniture Project has managed to excel and continue to thrive. All those at the heart of this partnership know that we would be struggling without it and for that, we are extremely grateful.

One of the main focuses which we have had this year is on both tightening our belts but also seeking funding wherever we can. This has seen a dramatic increase in the amount of grants which we have applied for and indeed received. This is a vital line for the Furniture Project and something without which we really would struggle. On years such as these which we are facing at the moment, each and every grant which we receive is of paramount importance. The saying really is true where every penny counts.

The Project is also refocused on gift aid to try to maximise each donation which we receive and to try to push wherever we can to try to do that. The local community is of paramount importance with that and the understanding of what gift aid is and how doing nothing at all can do so much really is important. I would urge any that read this report and that don't fully appreciate and understand what gift aid is to obtain that understanding and then any kindness and gifts which you leave to charities can be maximised once you understand the importance of it.

It wouldn't be a Chairpersons report, especially not a Furniture Project one, without thanking our incredible team of volunteers who year on year continue to dedicate themselves to the charity aims which we follow. They really are the lifeline of the charity and we are incredibly grateful for their continued help. When challenges have arisen throughout the year, the one constant which we are so fortunate to have is the volunteers and how they always seem to somehow rise to each and every occasion.

Please accept my heartfelt thanks for that and we hope that it continues long into the future. It is a certain passion of mine as to how we can continue to get the next generation involved in volunteering and we continue to try to come up with ideas for this as part of the Management Committee. Again, as before and as with most aspects with the Furniture Project any outside opinions and suggestions are always welcome for this.

The Management Committee have had a very difficult year in making a number of decisions which have not been overly pleasant. The vast majority of the Management Committee is also made up of volunteers and my heartfelt thanks extend to those of my fellow Management Committee members who share the difficulties of running such a popular charity on our shoulders. We couldn't do so without the fantastic team of employees which the Furniture Project has and I would therefore like to thank both the Management Committee but also the dedicated employees which we have who really do try their best each and every day and never forget that they are making a real difference to whom they see. I hope that they remember through difficult times that the work which they do really does make a difference and every piece of furniture which is donated to the project goes into something really quite amazing.

At the end of such a challenging but fabulous year, all that remains to be said is that we hope that the Project can continue to thrive no matter what is thrown against us and that the ideas which continue to improve the Furniture Project keep on flowing in.

Best wishes,

Charles Daysh

Chairperson

The Furniture Project Nottinghamshire

Head Office & Warehouse

The Furniture Project Nottinghamshire Head Office and Warehouse is located in

Unit 190 Boughton Industrial Estate North, Boughton, Newark, Notts. NG22 9LD.

Tel: 01623 836410.

We sell pre-loved furniture from here as well as co-ordinating our referral system for people experiencing hardship and need and administering Gift Aid on donated furniture and household items.

Anyone wishing to donate furniture or household items which are in a good, reusable condition should ring us on the above number. All donations are gratefully received.

Meet the staff & Volunteers based at our Head Office / Warehouse:



Carole Batey

Manager



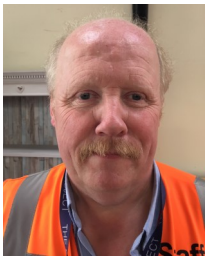
Kev O'Hare

Deputy Manager



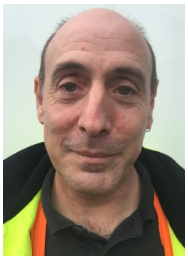
Carol White

Administrator



Ray Brindley

Warehouse Supervisor



Mark Mears

PAT Tester



Volunteer Upcycler

Lilly Lunt



Volunteer Upcycler

Audrey Kew



Warehouse Volunteer

Paula Smith

Our Shop

The Furniture Project Nottinghamshire shop is located at:

Unit 1, Forest Road, New Ollerton, Newark, Notts. NG22 9PL. Tel: 01623 836622

Meet the staff & volunteers based at our shop:



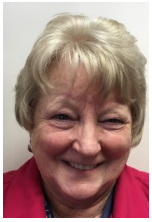
Clare Holmes

Retail Assistant



Sarah Allinson

Retail Assistant



Winnie Lee

Volunteer



Margaret Nisbett

Volunteer



Lorraine Allinson

Volunteer



Alison Greenway

Volunteer

#Preloved #Resue #WhyBuyNew #OllertonHighStreet



Opening Hours for Shop & Warehouse:

Mon - Thurs:	8.30am - 4.30pm
Friday:	8.30am - 4.00pm
Saturday:	9.30am - 2.30pm



Review of Activities and Achievements 2023/ 24

2023/24 has been an interesting year for the Project with both highs and lows as we continue to survive in an ever changing global climate. Whilst the cost of living crisis continues for many, prices have finally started to stabilise, with food and fuel prices starting to come down slowly. This, however, is still a huge challenge for Projects such as ours as costs are higher than they have ever been and we need to factor these into our running costs. This has meant general sale prices at our warehouse and shop have seen a small increase so that we do not have to increase prices for our referral service which provides furniture and household items to the poorest in our society at a hugely subsidised rate. We have also had two of our vans break down this year which has been a major setback both logistically and financially. We have managed to replace one of them and are looking for funding to try and replace the other.

On a positive note we have been working with a major retailer since February 2023 repurposing faulty/damaged stock and selling it in our shop and warehouse. This has proved a lifeline to us and has meant we have been able to weather all the challenges thrown at us this year.

Demand for our referral service continues to grow and we have helped over 2457 people by providing them with the essentials to make a house a home. Our staff and volunteers always go above and beyond to ensure we try and keep on top of this demand and provide a warm and welcoming service.

Upcycling



Although we do not have a dedicated, paid, upcycler at the moment we have two upcycling volunteers who volunteer with us twice a week to upcyle old, tired pieces of furniture and give them a new lease of life. They chose pieces each week that were destined for the tip and repurpose / upcycle them so we can sell them at our shop and warehouse.

We also work with Mansfield Probation Community Service Unpaid work team who chose pieces from our warehouse that need a bit of TLC. We provide all the materials they need such as paint, wax and vanish and they provide the labour to work on these items and upcycle them. When the items have been upcycled / repurposed we collect them back and sell them at either our shop or warehouse.





Junior Ollerton & Boughton Town Councillors Presentation

On the 6th Feb 2023 Carole Batey, FP Manager, visited Ollerton Town Hall and gave a presentation to the Junior Ollerton & Boughton Town Councillors about the work of The Furniture Project Nottinghamshire. From this meeting the group of young councillors made a wish list of things they wanted to do and this included a green space and a wildlife garden. So in response to this we offered them as many free bird boxes for this as they want through our upcycling team who make and decorate them.



Store Returns

We have been working with a major retailer since February 2023 and during the period Feb 2023-December 2023 the Project received 515 pallets of faulty/damaged furniture stock from them and repurposed it ready for sale in our outlets or to pass on to people in need via our referral service.



Pictured is David putting together a sideboard. The front door was damaged but we had a spare from another box (different colour) that we were able to use and so this meant we were able to repurpose it and save it from the tip. Recycling and reuse at its very best.

Our staff and volunteers meticulously go through the pallets delivered and make up the donated furniture, using parts from different products to repurpose damaged furniture that was destined for landfill and so give it a new lease of life.

This has been a lifeline for our Project and has meant we have been able to help even more people who have been struggling since the pandemic and the subsequent cost of living crisis. We have never been so busy with referrals from people struggling to afford the basics and our shop and warehouse have also seen a significant uptake in people now looking to buy preloved furniture rather than new as they also find themselves struggling to make ends meet.

Approved Reuse Centre

In May 2023 we had our annual audit by the Reuse Network which provides a thorough audit and assessment of quality management policies and procedures on an annual basis. Approved Reuse Centre membership is a nationally recognised mark of professionalism and excellence. This certification provides confidence to the Reuse Networks major commercial, retail and manufacturing partners, creating the assurance that we are operating legally and compliantly.

We are proud to have been an ARC member since 2019.

Nottinghamshire County Show



We were invited to have a stand at Nottinghamshire County Show at Newark Showground on Saturday 13th May 2023 to promote our Project and upcycling. We were able to share hints and tips on how to upcycle pre loved furniture and give them a new lease of life. It was a fantastic day and fun was had by all who attended and lots of people went away inspired. We went along with our van and some examples of furniture that we had repurposed and given a new lease of life. We also gave live demonstrations of upcycling in action.

Resettlement Project



This year we have furnished 28 properties for Nottingham City Council to house refugees who have been granted asylum. We furnish these properties to a very high standard often within tight timescales. Our remit is to provide pre loved furniture and create a home ready to move into.



Mark Spencer MP visit

On Friday 30th June 2023 Mark Spencer MP visited the Project for a tour and to find out more about what we do.

Kevin O'Hare, Deputy Manager, told Mark about the important work we do and then showed him around the warehouse and introduced him to some of the team. Mark went away with a greater understanding of the Project and what we do on a day to day basis.



Christmas Lights Switch On and Buy Nothing New Day Friday 24th November 2023

Ollerton & Boughton Christmas Lights switch on coincided with Buy Nothing New Day so to mark the occasion the shop opened late and we offered 10% of all furniture for the day. We also offered free hot chocolate and mince pies and had a tombola to raise funds.



Buy Nothing New Day is an ethical alternative to Black Friday and encourages people to think about buying pre loved rather than new all the time. Buying pre loved is not only the sustainable way forward but it saves you money too so is a win win for both the environment and the customer.

New Van purchased February 2024

On the 28th February 2024 the Project collected their new van from Perrys in Mansfield. It was then taken to have our custom vinyl decals added before being used alongside our other vehicles to start collecting and delivering furniture and household items. It has been a very welcome addition to our fleet.



The Furniture Project Nottinghamshire: Statistics

We have collected the following statistics over the period 1st April 2023—31st March 2024:

Items & Tonnage:



12,871 items were collected with a combined weight of approx. **327** tonnes which was diverted from landfill and either reused or recycled.

Previous Years:

2022/23 14,520 items collected with weight of 375 tonnes

2021/22: 17,478 items collected with weight of 441 tonnes

2020/21: 9,838 items collected with weight of 246 tonnes (affected by Covid)

2019/20: 14,112 items collected with weight of 376 tonnes (affected by Covid)

Collections:



We made **4169** collections from **237** towns and villages throughout Nottinghamshire and some parts of Lincolnshire / Derbyshire.

Previous Years:

2022/23 4744 collections from 266 towns/villages

2021/22: 5637 collections from 286 towns/villages

2020/21: 2923 collections from 242 towns/villages (affected by Covid)

2019/20: 4836 collections from 262 towns/villages (affected by Covid)

Probation Placements:



We provided **3397 hours** community payback, offering **70** individuals placements from the Probation Service.

Previous Years:

2022/23 1285.50 hrs & 28 placements (affected by Covid)

2021/22 2041.75 hrs & 32 placements (affected by Covid)

2020/21: 166.00 hrs & 6 placements (affected by Covid)

2019/20: 6064.50 hrs & 275 placements

2018/19: 5638.75 hrs & 252 placements

Referrals:



We received **1214** referrals over the year which equates to approx. **23** referrals per week

Of all the referrals we received we were able to deliver furniture and household items to **1067** families /individuals. The total number of individuals helped was **2457**

Previous Years:

2022/23 1163 referrals received, 22 referrals/week,1043 referrals delivered

2021/22: 1653 referrals received, 32 referrals/week, 884 referrals delivered

2020/21: 604 referrals received, 24 referrals/week, 472 referrals delivered (affected by Covid so based on approx. 6 months of year)

2019/20: 1277 referrals received, 25 referrals/week, 844 referrals delivered

2018/19: 1625 referrals received, 31 referrals/week, 1015 referrals delivered

THE FURNITURE PROJECT Nottinghamshire

#WhoKnew

Between April 2023—March 2024

*We delivered essential furniture and household items to **1067** households in need*

#HelpingPeopleInNeed #CommunitiesWorkingTogether

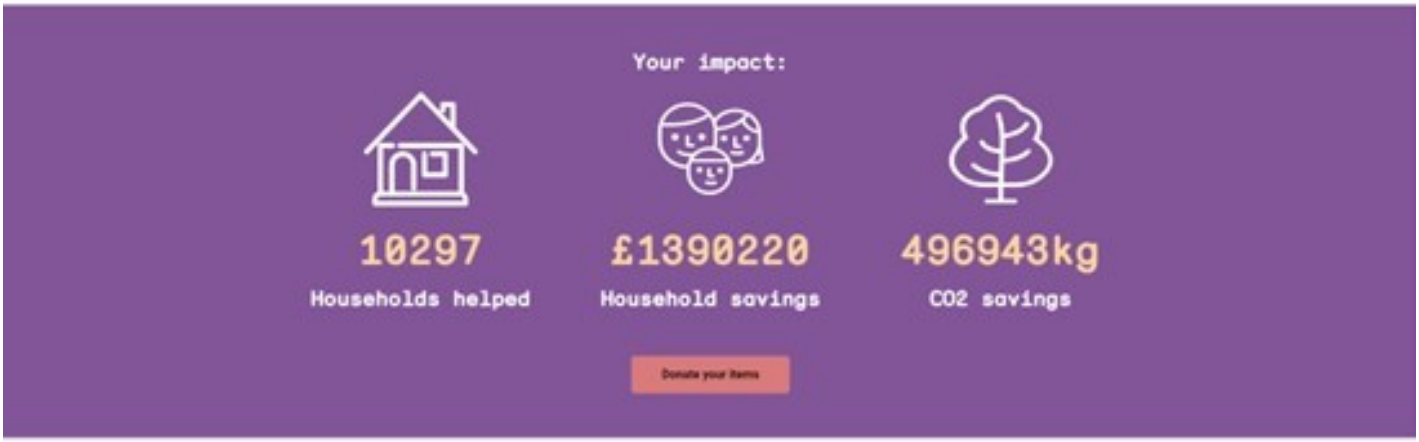






Between April 2023 – March 2024 we collected 12,871 donated items.

Using the Reuse Network Impact Calculator this meant we had the following impact:



The Furniture Project: PROBATION PLACEMENT STATISTICS

Apr 23 - Mar 24

Month:		Attendances:	Hrs Worked:	No FTA:
Apr-23	Probation Service	15	93.25	0
		15	93.25	0
May-23	Probation Service	20	128	3
		20	128	3
Jun-23	Probation Service	29	184.5	6
		29	184.5	6
Jul-23	Probation Service	50	329.5	12
		50	329.5	12
Aug-23	Probation Service	57	419.25	18
		57	419.25	18
Sep-23	Probation Service	37	248.5	5
		37	248.5	5
Oct-23	Probation Service	44	307.75	18
		44	307.75	18
Nov-23	Probation Service	47	336.75	12
		47	336.75	12
Dec-23	Probation Service	29	184.75	12
		29	184.75	12
Jan-24	Probation service	45	322	26
		45	322	26
Feb-24	Probation Service	81	603.25	19
		81	603.25	19
Mar-24	Probation Service	34	239.5	10
		34	239.5	10
	TOTAL YR	488	3397	141

*Yearly Stats: Apr 2023 - Mar 2024			
	No of People:	Male:	Female:
Probation Service:	70	69	1
	70	69	1

Apr 23 - Mar 24	The Furniture Project: Items and Tonnage	Version 5 28 September 2017		
Category	**Product**	**Av. Weight (kg)**	**No. of Units**	**Total Weight (kg)**
Furniture				
Furniture	Bedside Unit (Cabinet or Table)	13.4	625	8366.2
Furniture	Bench (kitchen or garden, solid wood)	26.2	12	314.3
Furniture	Blanket Box, Ottoman	11.8	63	745.2
Furniture	Bookcase, Shelving Unit	26.3	344	9057.6
Furniture	Cabinet, Bureau (display & kitchen)	32.1	300	9626.8
Furniture	Chair (Kitchen, Dining)	6.4	1886	12021.9
Furniture	Chest-of-Drawers, Tallboy	31.0	707	21894.2
Furniture	Small Desk, Computer Table	19.8	130	2572.7
Furniture	Large Desk	37.5	1	37.5
Furniture	Dressing table	35.7	126	4497.6
Furniture	Fire surround	37.5	15	562.0
Furniture	Grandfather clock	40.0	3	120.0
Furniture	Headboard unit (with built-in bedside cabinets)	36.8	0	0.0
Furniture	Headboard	8.5	121	1032.1
Furniture	TV / Hi-fi Unit, Cabinet	19.6	366	7177.3
Furniture	Piano	138.1	0	0.0
Furniture	Sideboard Large	50.3	102	5133.5
Furniture	Sideboard Small	34.4	10	343.6
Furniture	Table small (Coffee, Cane, Occassional)	14.5	496	7181.8
Furniture	Tables small (Nest of)	12.7	113	1433.4
Furniture	Table large (dining)	37.1	171	6337.0
Furniture	Table, medium (kitchen)	21.8	506	11040.5
Furniture	Wall Unit, Display Cabinet	58.8	100	5880.6
Furniture	Wardrobe Double	55.3	430	23765.8
Furniture	Wardrobe Single	42.1	150	6318.9
Furniture	Welsh Dresser	92.1	52	4787.9
Home Office Furniture	Cabinet Large	53.0	5	264.8
Home Office Furniture	Cabinet Small	21.4	34	725.9
Home Office Furniture	Filing Cabinet (Metal Large)	45.3	36	1632.3
Home Office Furniture	Office Chair	12.8	60	765.9
Home Office Furniture	Office Desk	31.3	24	751.5
Soft Furniture	Sofa 2 seater	49.5	423	20951.0
Soft Furniture	Sofa 3 seater	53.4	668	35642.0
Soft Furniture	Sofa Corner Unit (small)	69.2	0	0.0
Soft Furniture	Sofa Corner Unit (large)	100.4	47	4716.7
Soft Furniture	Armchair	31.2	523	16295.1
Soft Furniture	Recliner	44.4	140	6217.6
Soft Furniture	Bed, Single Complete (base, mattress + headboard)	53.5	62	3316.1
Soft Furniture	Bed, Double Complete (base, mattress + headboard)	83.9	28	2349.4
Soft Furniture	Bed, Queen-size Complete (base, mattress + headboard)	161.6	0	0.0
Soft Furniture	Bed, King-size Complete (base, mattress + headboard)	108.8	3	326.4
Soft Furniture	Bed base, Single wood / divan / folding / Z bed	25.4	243	6168.4
Soft Furniture	Bed base, Double wood / divan / folding / Z bed	38.8	275	10671.0
Soft Furniture	Bed base, Queen-size wood, divan or double metal	73.5	0	0.0
Soft Furniture	Bed base, King-size wood, divan or double metal	51.6	68	3511.7
Soft Furniture	Bunk bed / Cabin bed	58.8	34	1999.0
Soft Furniture	Chair Cane with Cushions	14.6	39	570.5
Soft Furniture	Chair (easy, fireside, lounge, rocking)	18.1	138	2491.3
Soft Furniture	Chaise Longue	34.8	4	139.2
Soft Furniture	Futon / Sofabed (wooden base with mattress)	39.1	3	117.2
Soft Furniture	Mattress, Single	18.2	190	3448.5
Soft Furniture	Mattress, Double	29.0	173	5015.3
Soft Furniture	Mattress, Queen-size	62.7	0	0.0
Soft Furniture	Mattress, King-size	34.7	54	1873.6
Soft Furniture	Stool / Pouffe	7.8	234	1814.8
Soft Furniture	Sofa Bed, foam flop out	25.9	2	51.9
Soft Furniture	Sofa Bed, metal frame	69.0	74	5109.1
Soft Furniture	Sofa Occasional (cane / conservatory (normally with cushions))	23.0	16	367.6
Household Miscellaneous Goods				
Bric-a-Brac	Bric-a-Brac (small packet)	1.6	59	91.5
Bric-a-Brac	Bric-a-Brac (box)	8.8	347	3038.2
Children's Items	Cot	18.4	42	771.8
Children's Items	High Chair	8.7	0	0.0
Children's Items	Pram	10.6	0	0.0
Children's Items	Pushchair	11.4	0	0.0
Children's Items	Stairgate	5.3	3	15.8
Children's Items	Toys (box of)	7.8	0	0.0
Leisure	Bicycle, adult	14.9	21	313.1

Leisure	Bicycle, child	11.3	0	0.0
Miscellaneous	Small Miscellaneous (scales, saucepans, shoe racks, pedal bin, picture, magazine rack, fire	2.6	110	285.5
Miscellaneous	Medium Miscellaneous (eg tea trolley, ironing board, plant stand, coat or hat stand, small	5.5	185	1010.1
Miscellaneous	Large Miscellaneous (carpet cleaner, large mirror, ladder, laundry basket, loose shelves)	9.4	154	1442.0
Carpets & Flooring				
Flooring	Carpet, Lino, Carpet Tiles, Flooring or Underlay for standard room 12'x12' (13m2)	19.5	0	0.0
Flooring	Rug Small 3'x6' (1.7m2)	4.1	4	16.3
Flooring	Rug Large 7'x10' (6.5m2)	10.3	1	10.3
Bedding & Window Dressings				
Bedding & Window dressings	Pillow	0.8	2	1.6
Bedding & Window dressings	Pillow case	0.2	0	0.0
Bedding & Window dressings	Sheet	0.7	0	0.0
Bedding & Window dressings	Duvet	2.0	0	0.0
Bedding & Window dressings	Blanket	1.4	0	0.0
Bedding & Window dressings	Blanket, towel, throw, duvet cover	0.8	0	0.0
Bedding & Window dressings	Curtains and Blinds (fabric, light or mid weight)	2.1	54	112.2
Bedding & Window dressings	Curtains and Blinds (wood, metal, thick, lined)	2.8	33	91.1
Bathroom				
Bathroom Items	Bath (metal)	29.3	0	0.0
Bathroom Items	Bath (non-metal)	22.5	0	0.0
Bathroom Items	Bathroom Cabinet /Shower Screen	17.9	18	322.8
Bathroom Items	Cistern	11.8	0	0.0
Bathroom Items	Shower equipment/tray	24.4	0	0.0
Bathroom Items	Sink (ceramic)	22.6	1	22.6
Bathroom Items	Sink (metal)	6.8	0	0.0
Bathroom Items	Toilet	38.4	0	0.0
Bathroom Items	Vanity Unit, including sink	28.8	3	86.5
DIY & Garden				
DIY	Door (pvc)	41.2	0	0.0
DIY	Door (wood)	20.2	0	0.0
DIY	Gate (metal)	17.4	0	0.0
DIY	Gate (wood)	24.4	0	0.0
DIY	Paint (5 litre)	5.4	0	0.0
DIY	Patio door	77.6	0	0.0
DIY	Tiles (ceramic), per square metre	31.9	0	0.0
DIY	Window (wood)	24.7	0	0.0
DIY	Window (glazed)	28.4	0	0.0
DIY	Worktop (kitchen)	21.8	0	0.0
Garden	BBQ	20.2	2	40.5
Garden	Chair (metal, plastic or wood)	8.2	77	634.8
Garden	Lounger	15.4	1	15.4
Garden	Rotary Drier	6.4	0	0.0
Garden	Table (metal, plastic or wood)	17.1	12	205.7
Garden	Tool (large) i.e. spade, fork	1.7	7	11.9
Garden	Tool (small) i.e. trowel	0.4	3	1.3
Garden	Waterbutt	6.1	0	0.0
Garden	Wheelbarrow	11.7	0	0.0
Gas Appliances				
Gas Appliances	Cooker (Gas Free Standing)	53.4	26	1387.4
Gas Appliances	Cooker (Gas Range)	92.2	0	0.0
Gas Appliances	Hob (Gas)	14.1	3	42.4
Gas Appliances	Fire (Gas)	15.5	0	0.0
WEEE and Electrical & Electronic Equipment				
Cat 1 - Large Household Appliances	Baby belling, counter top cooker, hostess trolley	14.5	18	261.7
Cat 1 - Large Household Appliances	Cooker hood	10.3	1	10.3
Cat 1 - Large Household Appliances	Cooker (Electric Free Standing)	45.4	61	2771.7
Cat 1 - Large Household Appliances	Cooker (Electric Range)	98.9	0	0.0
Cat 1 - Large Household Appliances	Ovens (Electric Built in)	38.9	3	116.8
Cat 1 - Large Household Appliances	Hob (Electric)	9.2	4	36.9
Cat 1 - Large Household Appliances	Dishwasher	46.8	38	1778.4
Cat 1 - Large Household Appliances	Spin-Dryer	17.4	0	0.0
Cat 1 - Large Household Appliances	Tumble Dryer	35.0	57	1994.1
Cat 1 - Large Household Appliances	Twin-tub	17.1	0	0.0
Cat 1 - Large Household Appliances	Washer Dryer	71.1	4	284.4
Cat 1 - Large Household Appliances	Washing Machine	68.5	119	8157.4

Cat 1 - Large Household Appliances	Fan Cooling	3.1	6	18.4
Cat 1 - Large Household Appliances	Fan heater	3.2	27	86.8
Cat 1 - Large Household Appliances	Fire	14.9	17	253.1
Cat 1 - Large Household Appliances	Microwave	12.4	71	878.2
Cat 1 - Large Household Appliances	Heating Appliance, Electric Radiator	11.0	16	176.6
Cat 2 - Small Household Appliances	Sewing Machine - Electric Household	9.0	6	54.0
Cat 2 - Small Household Appliances	Hair & Beauty Elec (hair dryer, foot massager, hair curlers, hair straighteners)	0.9	0	0.0
Cat 2 - Small Household Appliances	Medium Equipment - bread machine, fryer, trouser press, mangle	6.1	16	98.2
Cat 2 - Small Household Appliances	Small Equipment - kettle, toaster, clock, sandwich maker,coffee maker, juicer, grinders, rice	1.9	104	200.9
Cat 2 - Small Household Appliances	Handheld Equipment - Electric Knife, Mixer, Blender	1.4	0	0.0
Cat 2 - Small Household Appliances	Scales, Clocks, Measuring Equipment	1.4	5	7.0
Cat 2 - Small Household Appliances	Vacuum, Floor Cleaner, Sweeper	8.0	55	441.5
Cat 3 - IT & Telecommunications	Personal Computer Base unit	9.9	0	0.0
Cat 3 - IT & Telecommunications	Computer Mainframe unit	5.6	0	0.0
Cat 3 - IT & Telecommunications	Laptop (no battery)	2.2	0	0.0
Cat 3 - IT & Telecommunications	Tablet	0.5	0	0.0
Cat 3 - IT & Telecommunications	Mobile Phone & Accessories (hands free kit, charger)	0.2	0	0.0
Cat 3 - IT & Telecommunications	Personal Computer Accessories (keyboard, mouse)	0.8	0	0.0
Cat 3 - IT & Telecommunications	Printer, Scanner	7.5	0	0.0
Cat 3 - IT & Telecommunications	Fax, Answering Machine	4.9	0	0.0
Cat 3 - IT & Telecommunications	Photocopier (small office)	54.7	0	0.0
Cat 3 - IT & Telecommunications	Photocopier (large office)	186.5	0	0.0
Cat 3 - IT & Telecommunications	Small Telecommunications equipment	0.1	0	0.0
Cat 3 - IT & Telecommunications	Wordprocessor, Electric Typewriter	1.9	0	0.0
Cat 4 - Consumer Equipment	Radio	1.5	2	3.1
Cat 4 - Consumer Equipment	Hi-fi Integrated	9.5	1	9.5
Cat 4 - Consumer Equipment	Hi-fi Separates (amplifier, record deck, cassette deck, CD player, radio, speakers)	6.1	6	36.4
Cat 4 - Consumer Equipment	Video Camera	0.5	0	0.0
Cat 4 - Consumer Equipment	DVD, Bluray and Set Top	3.0	4	11.8
Cat 4 - Consumer Equipment	Home Cinema System	15.4	0	0.0
Cat 4 - Consumer Equipment	Soundbar, Speaker	4.1	3	12.2
Cat 4 - Consumer Equipment	Musical Instruments	27.1	0	0.0
Lighting Equipment (out of scope weee)	Lamp / Light (Table)	1.3	228	289.7
Lighting Equipment (out of scope weee)	Lamp / Light (Tall)	4.8	23	111.5
Cat 6 - Electrical & Electronic Tools	Garden tools, electrical (small) i.e. strimmer, hedge cutter, garden vac	3.8	0	0.0
Cat 6 - Electrical & Electronic Tools	Garden tools, electrical (large) i.e. lawnmower, shredder	12.3	7	85.8
Cat 6 - Electrical & Electronic Tools	Power Tools (drill, electric screwdriver, saws, other equipment)	2.6	0	0.0
Cat 6 - Electrical & Electronic Tools	Sewing Machine - Electrical Small Industrial	6.2	0	0.0
Cat 7 - Toys, Leisure & Sport	Sunbed	28.6	0	0.0
Cat 7 - Toys, Leisure & Sport	Train and Car Sets	1.3	0	0.0
Cat 7 - Toys, Leisure & Sport	Video Game Consoles	3.2	0	0.0
Cat 7 - Toys, Leisure & Sport	Handheld Game Consoles	0.3	0	0.0
Cat 9 - Monitoring and Control Equipment	Smoke and CO Detectors, Heating Thermostats and Regulators (Household)	0.3	0	0.0
Cat 9 - Monitoring and Control Equipment	Measuring, Weighing and Adjusting equipment	1.3	0	0.0
Cat 10 - Automatic Dispensers	Auto Dispensers (Large - Free Standing)	7.1	0	0.0
Cat 10 - Automatic Dispensers	Auto Dispensers (Small - Table Top)	0.7	0	0.0
Cat 11 - Display Equipment	CRT-Monitor <14"	9.4	0	0.0
Cat 11 - Display Equipment	CRT-Monitor 14"	11.7	0	0.0
Cat 11 - Display Equipment	CRT-Monitor 15"	13.0	0	0.0
Cat 11 - Display Equipment	CRT-Monitor 17"	16.6	0	0.0
Cat 11 - Display Equipment	CRT-Monitor 19"	20.4	0	0.0
Cat 11 - Display Equipment	CRT-Monitor 21"	32.4	0	0.0
Cat 11 - Display Equipment	CRT-TV 18-24"	19.5	0	0.0
Cat 11 - Display Equipment	CRT-TV 24-29"	38.0	0	0.0
Cat 11 - Display Equipment	CRT-TV 29-36"	44.6	0	0.0
Cat 11 - Display Equipment	Flat screen monitor	3.8	0	0.0
Cat 11 - Display Equipment	Flat screen Monitor 18-24"	4.3	0	0.0
Cat 11 - Display Equipment	Flat screen Monitor 24-29"	6.3	0	0.0
Cat 11 - Display Equipment	Flat screen Monitor 29-34"	8.3	0	0.0
Cat 11 - Display Equipment	TV Large CRT or flat screen	32.1	0	0.0
Cat 11 - Display Equipment	TV Portable or TV Combi	4.5	0	0.0
Cat 11 - Display Equipment	Flat screen (LED/LCD) TV 15-17"	4.9	0	0.0
Cat 11 - Display Equipment	Flat screen (LED/LCD) TV 19-20"	5.0	0	0.0

Cat 11 - Display Equipment	Flat screen (LED/LCD) TV 22-24"	5.5	0	0.0
Cat 11 - Display Equipment	Flat screen (LED/LCD) TV 26-30"	9.0	0	0.0
Cat 11 - Display Equipment	Flat screen (LED/LCD) TV 32-37"	10.9	174	1904.6
Cat 11 - Display Equipment	Flat screen (LED/LCD) TV 40-50"	12.0	1	12.0
Cat 11 - Display Equipment	Flat screen (LED/LCD) TV 50-60"	22.7	0	0.0
Cat 11 - Display Equipment	Flat screen (LED/LCD) TV 60-70"	29.2	0	0.0
Cat 12 - Cooling Appliances	Freezer (Chest)	41.8	6	250.9
Cat 12 - Cooling Appliances	Freezer (Undercounter)	32.6	20	651.9
Cat 12 - Cooling Appliances	Freezer (Tall Free Standing)	53.4	21	1121.7
Cat 12 - Cooling Appliances	Fridge (Undercounter)	30.1	42	1263.1
Cat 12 - Cooling Appliances	Fridge (Tall Free Standing)	53.9	18	970.2
Cat 12 - Cooling Appliances	Freezer or Fridge (Table top)	19.7	3	59.2
Cat 12 - Cooling Appliances	Fridge-Freezer (Undercounter)	53.5	1	53.5
Cat 12 - Cooling Appliances	Fridge-Freezer (Tall Free Standing)	62.9	81	5094.1
Cat 12 - Cooling Appliances	Fridge-Freezer (Amercian Style)	111.4	2	222.8
Cat 12 - Cooling Appliances	Air Conditioner, Dehumidifier	25.6	3	76.9
Cat 14 - Photovoltaic Panel	Photovoltaic Panel (portable, small)	3.0	0	0.0
Cat 14 - Photovoltaic Panel	Photovoltaic Panel (Household Roof)	19.7	0	0.0
Overall Totals			12871	327390.2

The Furniture Project: Collection Locations

01/04/2023 - 31/03/2024

Allington	2	Bulcote	1	Eagle	0
Annesley	7	Bulwell	23	Eakring	5
Annesley Woodhouse	0	Bunny	2	East Bridgford	13
Arnold	33	Burton Joyce	12	East Drayton	3
Askham	5	Burton on Trent	0	East Leake	2
Aslockton	1	Burton Waters	0	East Markham	19
Aspley	9	Calverton	19	East Stoke	0
Attenborough	4	Carlton	39	Eastwood	0
Averham	0	Carlton in Lindrick	10	Eaton	0
Babworth	0	Carlton Le Moorland	0	Edingley	2
Bakersfield	1	Carlton on Trent	6	Edwalton	8
Balderton	55	Carrington	0	Edwinstowe	176
Barlborough	0	Castle Marina	0	Egmanton	6
Barnby in the Willows	1	Caunton	4	Elkesley	10
Barnby Moor	2	Caythorpe	0	Elston	9
Barnstone	1	Chesterfield	0	Epperstone	0
Barrowby	0	Chilwell	14	Everton	0
Basford	5	Church Laneham	1	Farndon	19
Bassingfield	0	Church Warsop	23	Farnsfield	42
Bathley	1	Clarborough	6	Fenton	1
Bawtry	0	Claypole	12	Fernwood	14
Bayworth	0	Clayworth	2	Fiskerton	6
Beckingham	0	Clifton	21	Flintham	3
Beeston	62	Clipstone	58	Forest Fields	3
Besthorpe	4	Clowne	1	Forest Town	82
Bestwood	4	Clumber Park	0	Foston	1
Bestwood Park	5	Coddington	14	Gamston	22
Bevercotes	0	Collingham	39	Gainsborough	0
Bilborough	4	Colston Bassett	0	Gateford	8
Bilsthorpe	59	Colwick	5	Gedling	25
Bingham	22	Costhorpe	3	Giltbrook	6
Bircotes	3	Cotgrave	12	Girton	0
Bleasby	5	Cottam	1	Glapwell	0
Blidworth	25	Creswell	6	Glebethorpe	0
Blyth	4	Cromwell	5	Gonalston	0
Bolsover	0	Cropwell Bishop	2	Gotham	1
Bothamsall	6	Cropwell Butler	1	Grantham	13
Bottesford	0	Cuckney	1	Grassthorpe	1
Boughton	72	Darlton	2	Great Gonerby	0
Bracebridge Heath	0	Daybrook	3	Grindley on the Hill	1
Bradmore	0	Derby	0	Grove	0
Bramcote	13	Dinnington	2	Gunthorpe	6
Brant Broughton	0	Doe Lea	0	Halam	1
Breaston	0	Drake Holes	0	Hallcroft	4
Brinsley	0	Dry Doddington	0	Halloughton	0
Budby	2	Dunham on Trent	4	Harby	0

Harlow Wood	0	Lound	3	Ompton	2
Harworth	4	Low Marnham	0	Ordsall	31
Hawton	0	Lowdham	13	Orston	1
Hawksworth	0	Mansfield	353	Ossington	0
Hawtonville	0	Mansfield Woodhouse	175	Oxton	5
Hayton	6	Manton	0	Palterton	0
High Marnham	2	Maplebeck	1	Papplewick	1
Highbury Vale	1	Mapperley	35	Perlethorpe	1
Hockerton	3	Mapperley Top	2	Pinxton	0
Hodthorpe	1	Market Warsop	2	Pleasley	16
Holme	2	Markham Moor	1	Pleasley Vale	1
Hougham	0	Mattersey Thorpe	0	Plumtree	0
Houghton	0	Maythorne	2	Prospect	0
Hoveringham	4	Meden Vale	15	Radcliffe on Trent	23
Hucknall	35	Mickleover	0	Radford	1
Huthwaite	8	Milton	3	Radmanthwaite	0
Ilkeston	0	Misterton	1	Ragnall	1
Jacksdale	0	Moorhouse	2	Rainworth	68
Kelham	3	Morton	4	Rampton	5
Kersall	1	Muston	0	Ranby	0
Keyworth	5	Nether Langwith	5	Ranskill	7
Kilarney Park	0	Netherfield	4	Ravensdale	0
Kilton	2	New Houghton	30	Ravenshead	26
Kimberley	1	New Ollerton	251	Redhill	0
Kings Clipstone	14	Newark	172	Retford	191
Kinoulton	1	Newstead Abbey Park	0	Rhodesia	2
Kirkby in Ashfield	49	Newstead Village	1	Rise Park	0
Kirklington	8	Newthorpe	0	Rockley	0
Kirton	11	Newton	0	Rolleston	8
Kiveton Park	0	Newton on Trent	1	Ruddington	20
Kneesall	9	Normanton on the Wolds	1	Rufford	21
Kneeton	0	Normanton on Soar	0	Sandiacre	3
Ladybay	0	Normanton on Trent	11	Sawley	0
Ladybrook	0	North Anston	1	Scarcliffe	0
Lambley	1	North Clifton	0	Scarrington	1
Laneham	3	North Leverton	9	Scrooby	0
Langar	0	North Muskham	4	Selston	0
Langford	0	North Scarle	3	Shelford	0
Langold	2	North Wheatley	2	Shelton	2
Langwith	5	Norton	4	Sherwood	25
Langwith Junction	2	Norton Disney	0	Shirebrook	18
Laughton	0	North Hykeham	0	Shireoaks	4
Laxton	5	Norwell	8	Shuttlewood	0
Leadenham	0	Norwell Woodhouse	2	Sibthorpe	0
Lenton	6	Nottingham	179	Silverdale	1
Linby	2	Nuncargate	0	Skegby	17
Lincoln	4	Nuthall	6	Skellingthorpe	0
Little Carlton	4	Old Baseford	0	Sleaford	0
Long Bennington	7	Old Ollerton	48	Snienton	2
Long Eaton	4	Oldcotes	1	South Anston	0

South Clifton	0
South Leverton	4
South Muskham	1
South Normanton	0
South Scarle	0
South Wheatley	0
Southwell	148
Spalford	0
Spion Kop	4
St Annes	1
Stanton Hill	2
Stanton on the Wolds	0
Stapleford	8
Staunton	0
Staythorpe	0
Stoke Bardolph	0
Stokeham	0
Stragglethorpe	0
Strelley	3
Stubton	1
Sturton Le Steeple	2
Styrrup	0
Sutton cum Lound	8
Sutton in Ashfield	68
Sutton on Trent	22
Swinderby	0
Syerston	0
Teversall	2
The Park	2
The Meadows	7
Thoresby	1
Thorney	1
Thoroton	0
Thurgaton	3
Tickhill	0
Tollerton	7
Top Valley	2
Torksey	2
Torworth	3
Toton	4
Tresswell	2
Trowell	0
Tuxford	70
Underwood	0
Upper Langwith	1
Upper Saxondale	0
	1011
Total Collections	**4169**

Upton	8
Walesby	65
Walkeringham	0
Warsop	78
Warsop Vale	1
Watnall	1
Wellow	16
Westborough	1
West Bridgford	87
West Drayton	3
West Markham	3
Weston	10
Westwood	0
Whaley Thornes	0
Whatton	0
Whitwell	5
Widmerpool	0
Wigsley	0
Wilford	7
Winkburn	0
Winthorpe	8
Wollaton	31
Woodbeck	0
Woodborough	4
Woodsetts	4
Woodthorpe	8
Woolsthorpe	0
Worksop	93
Wyverton	0
	2142

1016

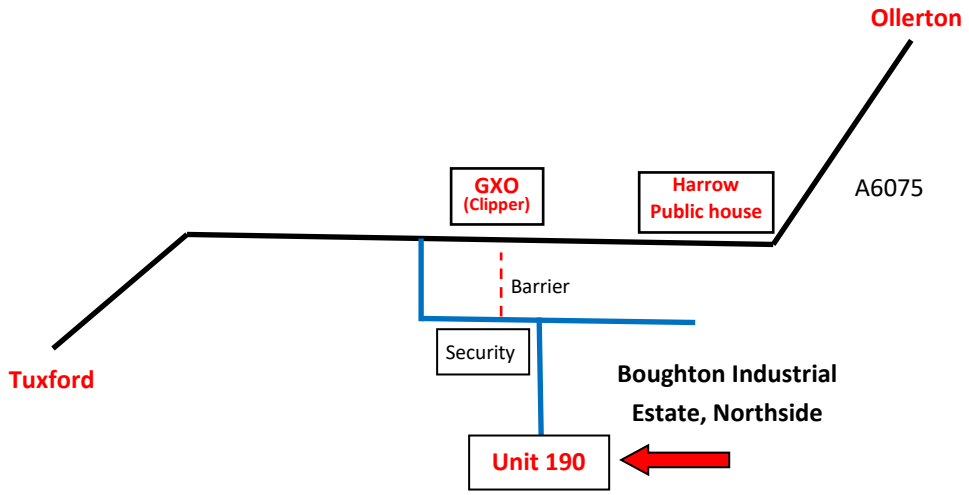
Funders and Acknowledgements for 2023/2024

The Furniture Project Nottinghamshire received the following funding for 2023/2024:

- Newark & Sherwood District Council
- Nottinghamshire Probation Services
- Mansfield District Council
- Screwfix
- Jones Trust
- Skipton Building Society
- Jones & Co (Free Wills donations)
- Hanley Trust

The Furniture Project Nottinghamshire would also like to thank the following:

- Mansfield District Council (Housing Solutions Department)
- Newark & Sherwood District Council (Housing Options Department)
- Jones & Co Solicitors
- Ollerton & Boughton Town Council
- The Probation Service
- Nottinghamshire County Council for the use of Worksop Recycling Site
- PC Commercials for maintenance of our vehicles
- All of the wonderful staff, volunteers and Management Committee who work so hard to make the Project a success



We have a Facebook and Twitter page so you can keep up to date with news, events, etc…

Please like us on:

Like Facebook at: www.facebook.com/thefurnitureprojectnottinghamshire

Twitter: @furniturenotts

The Furniture Project Nottinghamshire
Annual Accounts
April 2023—March 2024

THE FURNITURE PROJECT NOTTINGHAMSHIRE

REGISTERED CHARITY NO 1119360

COMPANY REGISTRATION NO 6016545

ACCOUNTS FOR THE YEAR ENDED

31 MARCH 2024

THE FURNITURE PROJECT NOTTINGHAMSHIRE

ACCOUNTS
31 March 2024

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OFFICERS AND PROFESSIONAL ADVISERS

Director	Mr C Daysh
Company secretary	Mr J H Bradford
Registered office	Unit 190 Boughton Industrial Estate Boughton Newark Nottinghamshire NG22 9LD
Accountants	R E George Chartered Accountant 18 High Street Collingham Newark Nottinghamshire NG23 7LA
Bankers	Lloyds Bank Plc Forest Road Ollerton Nottinghamshire NG22 9PL

DIRECTOR'S REPORT
for the year ended 31 March 2024

The director presents his report and financial statements for the Charity for the year ended 31 March 2024.

LEGAL STATUS

The company is a company limited by guarantee.

OBJECTIVES AND ACTIVITIES

The Project is established as a company limited by guarantee (No 6016545) and is a registered charity with the Charity Commission (No 1119360). The Furniture Project's main objective is the relief of the effects of poverty for disadvantaged people living in deprived communities in North Nottinghamshire.

Working in partnership with other Agencies/Organistaions we intend to provide furniture and other essential household items which are required to reduce the need, hardship or distress of these people so as to encourage them to adopt a more positive approach to their quality of life. We will replace old worn out furniture, furnish empty accommodation and turn a house into a home. We will also provide a recycle and reuse support service to the public in North Nottinghamshire which will enable us to divert a greater amount of unwanted household items away from the landfills.

Offering the above services to the people of North Nottinghamshire will enable the Furniture Project to further reduce poverty by providing employment, improving the employability of the unemployed through volunteering and training, and provide placement opportunities for local schools and Nottinghamshire Probation Services.

The main objectives and activities for the year have focused on:

- continuing to increase our referral delivery service
- increasing our own earned income through existing income streams and seeking ways to develop new ones.
- continuing to provide placement opportunities for volunteers, Nottinghamshire Probation Services and local schools.

ACHIEVEMENTS

Funding for this period was obtained principally from Newark and Sherwood District Council, The Job Retention Scheme, warehouse sales and shop sales.

RESERVES

The Furniture Project will strive to maintain a reserve of funds (end of March 2024 - £164,580) the level of which will be determined by the Trustees in furtherance of the Charity's objectives. The Furniture Project needs reserves to cover:

- any redundancy costs that may become due, together with winding down and any legal costs.
- working capital
- exceptional and unforeseen expenditure
- grants received in arrears (cash flow)
- replacement of equipment and vehicles

DIRECTOR'S REPORT
for the year ended 31 March 2024 (continued)

RESULTS

The results for the year and the charity's financial position at the end of the year are shown in the attached financial statements.

RESPONSIBILITIES OF THE DIRECTOR

Company law requires the director to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity at the end of the year and of the surplus or deficiency for the year then ended.

In preparing those financial statements, the director is required to select suitable accounting policies as described on page 7, and then apply them on a consistent basis, making judgements and estimates that are prudent and reasonable.

The director is responsible for maintaining proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the accounts comply with their obligations under the constitution. He is 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 DIRECTOR

The director who served the charity during the period was as follows :-

C Daysh

The director's report has been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006.

Signed on behalf of the Board of Directors on 16 July 2024 .

C DAYSH

OF THE FURNITURE PROJECT NOTTINGHAMSHIRE
for the year ended 31 March 2024

I report on the accounts of the Charity for the year ended 31 March 2024, which are set out on pages 5 to 9.

RESPECTIVE RESPONSIBILITIES OF DIRECTORS AND EXAMINER

The charity's director is responsible for the preparation of the accounts. The Charity's director considers that an audit is not required for this year (under section 43(2) of the Charities Act 1993 (the 1993 Act)) and that an Independent Examination is needed.

It is my responsibility to:

- examine the accounts (under section 43(3)(a) of the 1993 Act):

- follow the procedures laid down in the General Directions given by the Charity Commissioners (under section 43(7)(b) of the 1993 Act); and

- state whether particular matters have come to my attention.

BASIS OF INDEPENDENT EXAMINER'S REPORT

The examination was carried out in accordance with the General Directions given by the Charity Commissioners. 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 seeking explanations from you as director concerning any such matters. The procedures undertaken do not provide all of the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the accounts.

INDEPENDENT EXAMINER'S STATEMENT

In connection with 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 41 of the 1993 Act; and
- to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 1993 Act 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.

R E George

Chartered Accountant

16 July 2024

The Red House
18 High Street
Collingham
Nottinghamshire
NG23 7LA

Statement of Financial Activities
for the year ended 31 March 2024

	Note	Unrestricted Funds	Restricted Funds	Total 2024	Total 2023
		£	£	£	£
INCOMING RESOURCES					
Activities to further the charities objects:					
Grants & donations	2	41,558	-	41,558	41,828
Shop sales & store returns		139,458	-	139,458	69,183
Warehouse sales		175,282	-	175,282	198,183
Property refurbishment		64,402	-	64,402	-
Clothing sales		1,626	-	1,626	2,555
Gift aid		32,789	-	32,789	40,433
Other income		82,754	-	82,754	88,523
Investment income					
Bank interest		1,172	-	1,172	208
TOTAL INCOMING RESOURCES		539,041	-	539,041	440,913
RESOURCES EXPENDED					
CHARITABLE EXPENDITURE					
Costs of activities in furtherance of the charity's objectives	3	526,062	-	526,062	439,244
NET INCOMING RESOURCES FOR THE YEAR		12,979	-	12,979	1,669
Total funds brought forward at 1 April 2023		150,591	1,010	151,601	149,932
Total funds carried forward at 31 March 2024		163,570	1,010	164,580	151,601

The charity has no recognised gains or losses other than the results for the year as set out above.

All of the activities of the charity are classed as continuing.

BALANCE SHEET
as at 31st March 2024

	Note	2024 £	2024 £	2023 £	2023 £
FIXED ASSETS					
Tangible assets	4		29,267		5,264
CURRENT ASSETS					
Debtors		23,461		12,403	
Bank and cash balances		112,842		136,976	
		136,303		149,379	
CREDITORS					
Amounts falling due within one year	5	990		3,042	
NET CURRENT ASSETS			135,313		146,337
TOTAL ASSETS LESS CURRENT LIABILITIES			164,580		151,601
CREDITORS					
Amounts falling due after one year			-		-
NET ASSETS			164,580		151,601
FUNDS :-					
Unrestricted			163,570		150,591
Restricted			1,010		1,010
			164,580		151,601

For the year ended 31 March 2024 the company was entitled to exemption from audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

ON BEHALF OF THE BOARD

C Daysh .....Director

16 July 2024

Notes to the accounts
31 March 2024

1. ACCOUNTING POLICIES

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

(a) Basis of preparation of financial statements
The financial statements have been prepared under the historical cost convention, and in accordance with the Companies Act 2006, and follow the recommendations in "Accounting and Reporting by Charities Statement of Recommended Practice" Revised 2005 and with the Financial Standards for Smaller Entities (effective January 2005).

The effect of events relating to the period ended 31 March 2024 which occurred before the date of approval of the financial statements by the Trustees have been included in the statements to the extent required to show a true and fair view of the state of affairs at 31 March 2024 and of the results for the period ended on that date.

(b) Depreciation
Depreciation has been computed to write off the cost of tangible fixed assets over their expected useful lives on a straight line basis using the following rates :

Motor vehicles	- 20%
Equipment	- 20%

(c) Grants
Revenue grants are accounted for on an accruals basis and are included in the year in which the related expenditure is incurred. When tangible fixed assets are acquired with the aid of specific grants, the related grants are credited to a deferred capital grants account and are released to the profit and loss account over the expected useful economic life of the related asset on a basis consistent with the depreciation policy.

(d) Fund Accounting

Restricted funds are to be used for specific purposes as laid down by the donor. Expenditure which meets these criteria is charged to the fund, together with a fair allocation of management and support costs.

2. GRANTS & DONATIONS

	2024 £	2023 £
Newark & Sherwood District Council	10,000	11,000
Mansfield District Council	10,000	-
Unpaid work opportunities	3,500	6,135
The Jones Trust	15,000	-
National Lottery Community Fund	-	10,000
Chris Fisher	-	10,000
Other	3,058	4,693
	41,558	41,828

Notes to the accounts (continued)
31 March 2024

3. COSTS OF ACTIVITIES IN FURTHERANCE OF THE CHARITY'S OBJECTIVES

	Unrestricted Funds	Restricted Funds	Total 2024	Total 2023
	£	£	£	£
Direct Charitable Expenditure				
Vehicle running costs	39,392	-	39,392	36,966
Travelling expenses	-	-	-	-
Volunteers' expenses	10,448	-	10,448	11,412
Training	280	-	280	289
Depreciation	2,849	-	2,849	5,892
Profit on sale of vehicles	(2,150)	-	(2,150)	-
	50,819	-	50,819	54,559
Fundraising & Publicity				
Advertising & literature	5,566	-	5,566	6,067
Management & Administration				
Staff salaries & subcontract	327,514	-	327,514	293,962
Insurance	5,651	-	5,651	5,394
Postage & stationery	4,907	-	4,907	4,907
Telephone	4,740	-	4,740	4,141
Heat & light	6,952	-	6,952	6,671
Equipment repairs	3,983	-	3,983	6,845
Rent & rates	35,758	-	35,758	35,759
Building maintenance	290	-	290	2,286
Subscriptions & annual fees	2,181	-	2,181	997
Accountancy & bookkeeping	990	-	990	1,293
Professional fees	8,823	-	8,823	9,605
Sundry expenses	2,446	-	2,446	3,998
Bank charges	825	-	825	588
Card charges	1,746	-	1,746	2,172
Project expenses	62,871	-	62,871	-
	469,677	-	469,677	378,618
Total Expenditure	526,062	-	526,062	439,244

Notes to the accounts (continued)
31 March 2024

4. FIXED ASSETS

	Commercial Vehicles	Equipment	TOTAL
	£	£	£
COST			
At 1 April 2023	70,988	8,496	79,484
Additions	26,852	-	26,852
Disposals	(22,462)	-	(22,462)
At 31 March 2024	75,378	8,496	83,874
DEPRECIATION			
At 1 April 2023	65,725	8,495	74,220
Charge for year	2,849	-	2,849
Eliminated on disposals	(22,462)	-	(22,462)
At 31 March 2024	46,112	8,495	54,607
NET BOOK VALUE			
At 31 March 2024	29,266	1	29,267
At 31 March 2023	5,363	1	5,264

5. CREDITORS - Amounts falling due within one year

	2024	2023
	£	£
VAT	-	2,031
Accruals	990	1,011
	990	3,042

6. WAGES AND SALARIES

The Trustees/Directors have not received any remuneration during the year.

7. COMPANY LIMITED BY GUARANTEE

The charity is a company limited by guarantee and has no share capital.

THE FURNITURE PROJECT NOTTINGHAMSHIRE

REGISTERED CHARITY NO 1119360

COMPANY REGISTRATION NO 6016545

ACCOUNTS FOR THE YEAR ENDED

31 MARCH 2024

THE FURNITURE PROJECT NOTTINGHAMSHIRE

ACCOUNTS
31 March 2024

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Director	Mr C Daysh
Company secretary	Mr J H Bradford
Registered office	Unit 190 Boughton Industrial Estate Boughton Newark Nottinghamshire NG22 9LD
Accountants	R E George Chartered Accountant 18 High Street Collingham Newark Nottinghamshire NG23 7LA
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DIRECTOR'S REPORT
for the year ended 31 March 2024

The director presents his report and financial statements for the Charity for the year ended 31 March 2024.

LEGAL STATUS

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OBJECTIVES AND ACTIVITIES

The Project is established as a company limited by guarantee (No 6016545) and is a registered charity with the Charity Commission (No 1119360). The Furniture Project's main objective is the relief of the effects of poverty for disadvantaged people living in deprived communities in North Nottinghamshire.

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- increasing our own earned income through existing income streams and seeking ways to develop new ones.
- continuing to provide placement opportunities for volunteers, Nottinghamshire Probation Services and local schools.

ACHIEVEMENTS

Funding for this period was obtained principally from Newark and Sherwood District Council, The Job Retention Scheme, warehouse sales and shop sales.

RESERVES

The Furniture Project will strive to maintain a reserve of funds (end of March 2024 - £164,580) the level of which will be determined by the Trustees in furtherance of the Charity's objectives. The Furniture Project needs reserves to cover:

- any redundancy costs that may become due, together with winding down and any legal costs.
- working capital
- exceptional and unforeseen expenditure
- grants received in arrears (cash flow)
- replacement of equipment and vehicles

DIRECTOR'S REPORT
for the year ended 31 March 2024 (continued)

RESULTS

The results for the year and the charity's financial position at the end of the year are shown in the attached financial statements.

RESPONSIBILITIES OF THE DIRECTOR

Company law requires the director to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity at the end of the year and of the surplus or deficiency for the year then ended.

In preparing those financial statements, the director is required to select suitable accounting policies as described on page 7, and then apply them on a consistent basis, making judgements and estimates that are prudent and reasonable.

The director is responsible for maintaining proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the accounts comply with their obligations under the constitution. He is 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 DIRECTOR

The director who served the charity during the period was as follows :-

C Daysh

The director's report has been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006.

Signed on behalf of the Board of Directors on 16 July 2024 .

C DAYSH

OF THE FURNITURE PROJECT NOTTINGHAMSHIRE
for the year ended 31 March 2024

I report on the accounts of the Charity for the year ended 31 March 2024, which are set out on pages 5 to 9.

RESPECTIVE RESPONSIBILITIES OF DIRECTORS AND EXAMINER

The charity's director is responsible for the preparation of the accounts. The Charity's director considers that an audit is not required for this year (under section 43(2) of the Charities Act 1993 (the 1993 Act)) and that an Independent Examination is needed.

It is my responsibility to:

- examine the accounts (under section 43(3)(a) of the 1993 Act):

- follow the procedures laid down in the General Directions given by the Charity Commissioners (under section 43(7)(b) of the 1993 Act); and

- state whether particular matters have come to my attention.

BASIS OF INDEPENDENT EXAMINER'S REPORT

The examination was carried out in accordance with the General Directions given by the Charity Commissioners. 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 seeking explanations from you as director concerning any such matters. The procedures undertaken do not provide all of the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the accounts.

INDEPENDENT EXAMINER'S STATEMENT

In connection with 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 41 of the 1993 Act; and
   - to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 1993 Act 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.

.

R E George

Chartered Accountant

16 July 2024

The Red House
18 High Street
Collingham
Nottinghamshire
NG23 7LA

Statement of Financial Activities
for the year ended 31 March 2024

	Note	Unrestricted Funds	Restricted Funds	Total 2024	Total 2023
		£	£	£	£
INCOMING RESOURCES					
Activities to further the charities objects:					
Grants & donations	2	41,558	-	41,558	41,828
Shop sales & store returns		139,458	-	139,458	69,183
Warehouse sales		175,282	-	175,282	198,183
Property refurbishment		64,402	-	64,402	-
Clothing sales		1,626	-	1,626	2,555
Gift aid		32,789	-	32,789	40,433
Other income		82,754	-	82,754	88,523
Investment income					
Bank interest		1,172	-	1,172	208
TOTAL INCOMING RESOURCES		539,041	-	539,041	440,913
RESOURCES EXPENDED					
CHARITABLE EXPENDITURE					
Costs of activities in furtherance of the charity's objectives	3	526,062	-	526,062	439,244
NET INCOMING RESOURCES FOR THE YEAR		12,979	-	12,979	1,669
Total funds brought forward at 1 April 2023		150,591	1,010	151,601	149,932
Total funds carried forward at 31 March 2024		163,570	1,010	164,580	151,601

The charity has no recognised gains or losses other than the results for the year as set out above.

All of the activities of the charity are classed as continuing.

BALANCE SHEET
as at 31st March 2024

	Note	2024 £	2024 £	2023 £	2023 £
FIXED ASSETS					
Tangible assets	4		29,267		5,264
CURRENT ASSETS					
Debtors		23,461		12,403	
Bank and cash balances		112,842		136,976	
		136,303		149,379	
CREDITORS					
Amounts falling due within one year	5	990		3,042	
NET CURRENT ASSETS			135,313		146,337
TOTAL ASSETS LESS CURRENT LIABILITIES			164,580		151,601
CREDITORS					
Amounts falling due after one year			-		-
NET ASSETS			164,580		151,601
FUNDS :-					
Unrestricted			163,570		150,591
Restricted			1,010		1,010
			164,580		151,601

For the year ended 31 March 2024 the company was entitled to exemption from audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

ON BEHALF OF THE BOARD

C Daysh .....Director

16 July 2024

Notes to the accounts
31 March 2024

1. ACCOUNTING POLICIES

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

(a) Basis of preparation of financial statements

The financial statements have been prepared under the historical cost convention, and in accordance with the Companies Act 2006, and follow the recommendations in "Accounting and Reporting by Charities Statement of Recommended Practice" Revised 2005 and with the Financial Standards for Smaller Entities (effective January 2005).

The effect of events relating to the period ended 31 March 2024 which occurred before the date of approval of the financial statements by the Trustees have been included in the statements to the extent required to show a true and fair view of the state of affairs at 31 March 2024 and of the results for the period ended on that date.

(b) Depreciation

Depreciation has been computed to write off the cost of tangible fixed assets over their expected useful lives on a straight line basis using the following rates :

Motor vehicles	- 20%
Equipment	- 20%

(c) Grants

Revenue grants are accounted for on an accruals basis and are included in the year in which the related expenditure is incurred. When tangible fixed assets are acquired with the aid of specific grants, the related grants are credited to a deferred capital grants account and are released to the profit and loss account over the expected useful economic life of the related asset on a basis consistent with the depreciation policy.

(d) Fund Accounting

Restricted funds are to be used for specific purposes as laid down by the donor. Expenditure which meets these criteria is charged to the fund, together with a fair allocation of management and support costs.

2. GRANTS & DONATIONS

	2024 £	2023 £
Newark & Sherwood District Council	10,000	11,000
Mansfield District Council	10,000	-
Unpaid work opportunities	3,500	6,135
The Jones Trust	15,000	-
National Lottery Community Fund	-	10,000
Chris Fisher	-	10,000
Other	3,058	4,693
	41,558	41,828

Notes to the accounts (continued)
31 March 2024

3. COSTS OF ACTIVITIES IN FURTHERANCE OF THE CHARITY'S OBJECTIVES

	Unrestricted Funds	Restricted Funds	Total 2024	Total 2023
	£	£	£	£
Direct Charitable Expenditure				
Vehicle running costs	39,392	-	39,392	36,966
Travelling expenses	-	-	-	-
Volunteers' expenses	10,448	-	10,448	11,412
Training	280	-	280	289
Depreciation	2,849	-	2,849	5,892
Profit on sale of vehicles	(2,150)	-	(2,150)	-
	50,819	-	50,819	54,559
Fundraising & Publicity				
Advertising & literature	5,566	-	5,566	6,067
Management & Administration				
Staff salaries & subcontract	327,514	-	327,514	293,962
Insurance	5,651	-	5,651	5,394
Postage & stationery	4,907	-	4,907	4,907
Telephone	4,740	-	4,740	4,141
Heat & light	6,952	-	6,952	6,671
Equipment repairs	3,983	-	3,983	6,845
Rent & rates	35,758	-	35,758	35,759
Building maintenance	290	-	290	2,286
Subscriptions & annual fees	2,181	-	2,181	997
Accountancy & bookkeeping	990	-	990	1,293
Professional fees	8,823	-	8,823	9,605
Sundry expenses	2,446	-	2,446	3,998
Bank charges	825	-	825	588
Card charges	1,746	-	1,746	2,172
Project expenses	62,871	-	62,871	-
	469,677	-	469,677	378,618
Total Expenditure	526,062	-	526,062	439,244

Notes to the accounts (continued)
31 March 2024

4. FIXED ASSETS

	Commercial Vehicles	Equipment	TOTAL
	£	£	£
COST			
At 1 April 2023	70,988	8,496	79,484
Additions	26,852	-	26,852
Disposals	(22,462)	-	(22,462)
At 31 March 2024	75,378	8,496	83,874
DEPRECIATION			
At 1 April 2023	65,725	8,495	74,220
Charge for year	2,849	-	2,849
Eliminated on disposals	(22,462)	-	(22,462)
At 31 March 2024	46,112	8,495	54,607
NET BOOK VALUE			
At 31 March 2024	29,266	1	29,267
At 31 March 2023	5,363	1	5,264

5. CREDITORS - Amounts falling due within one year

	2024	2023
	£	£
VAT	-	2,031
Accruals	990	1,011
	990	3,042

6. WAGES AND SALARIES

The Trustees/Directors have not received any remuneration during the year.

7. COMPANY LIMITED BY GUARANTEE

The charity is a company limited by guarantee and has no share capital.

THE FURNITURE PROJECT NOTTINGHAMSHIRE

REGISTERED CHARITY NO 1119360

COMPANY REGISTRATION NO 6016545

ACCOUNTS FOR THE YEAR ENDED

31 MARCH 2024

THE FURNITURE PROJECT NOTTINGHAMSHIRE

ACCOUNTS
31 March 2024

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Statement of Financial Activities	5
Balance Sheet	6
Notes to the Accounts	7 to 9

OFFICERS AND PROFESSIONAL ADVISERS

Director	Mr C Daysh
Company secretary	Mr J H Bradford
Registered office	Unit 190 Boughton Industrial Estate Boughton Newark Nottinghamshire NG22 9LD
Accountants	R E George Chartered Accountant 18 High Street Collingham Newark Nottinghamshire NG23 7LA
Bankers	Lloyds Bank Plc Forest Road Ollerton Nottinghamshire NG22 9PL

DIRECTOR'S REPORT
for the year ended 31 March 2024

The director presents his report and financial statements for the Charity for the year ended 31 March 2024.

LEGAL STATUS

The company is a company limited by guarantee.

OBJECTIVES AND ACTIVITIES

The Project is established as a company limited by guarantee (No 6016545) and is a registered charity with the Charity Commission (No 1119360). The Furniture Project's main objective is the relief of the effects of poverty for disadvantaged people living in deprived communities in North Nottinghamshire.

Working in partnership with other Agencies/Organistaions we intend to provide furniture and other essential household items which are required to reduce the need, hardship or distress of these people so as to encourage them to adopt a more positive approach to their quality of life. We will replace old worn out furniture, furnish empty accommodation and turn a house into a home. We will also provide a recycle and reuse support service to the public in North Nottinghamshire which will enable us to divert a greater amount of unwanted household items away from the landfills.

Offering the above services to the people of North Nottinghamshire will enable the Furniture Project to further reduce poverty by providing employment, improving the employability of the unemployed through volunteering and training, and provide placement opportunities for local schools and Nottinghamshire Probation Services.

The main objectives and activities for the year have focused on:

- continuing to increase our referral delivery service
- increasing our own earned income through existing income streams and seeking ways to develop new ones.
- continuing to provide placement opportunities for volunteers, Nottinghamshire Probation Services and local schools.

ACHIEVEMENTS

Funding for this period was obtained principally from Newark and Sherwood District Council, The Job Retention Scheme, warehouse sales and shop sales.

RESERVES

The Furniture Project will strive to maintain a reserve of funds (end of March 2024 - £164,580) the level of which will be determined by the Trustees in furtherance of the Charity's objectives. The Furniture Project needs reserves to cover:

- any redundancy costs that may become due, together with winding down and any legal costs.
- working capital
- exceptional and unforeseen expenditure
- grants received in arrears (cash flow)
- replacement of equipment and vehicles

DIRECTOR'S REPORT
for the year ended 31 March 2024 (continued)

RESULTS

The results for the year and the charity's financial position at the end of the year are shown in the attached financial statements.

RESPONSIBILITIES OF THE DIRECTOR

Company law requires the director to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity at the end of the year and of the surplus or deficiency for the year then ended.

In preparing those financial statements, the director is required to select suitable accounting policies as described on page 7, and then apply them on a consistent basis, making judgements and estimates that are prudent and reasonable.

The director is responsible for maintaining proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the accounts comply with their obligations under the constitution. He is 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 DIRECTOR

The director who served the charity during the period was as follows :-

C Daysh

The director's report has been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006.

Signed on behalf of the Board of Directors on 16 July 2024 .

C DAYSH

OF THE FURNITURE PROJECT NOTTINGHAMSHIRE
for the year ended 31 March 2024

I report on the accounts of the Charity for the year ended 31 March 2024, which are set out on pages 5 to 9.

RESPECTIVE RESPONSIBILITIES OF DIRECTORS AND EXAMINER

The charity's director is responsible for the preparation of the accounts. The Charity's director considers that an audit is not required for this year (under section 43(2) of the Charities Act 1993 (the 1993 Act)) and that an Independent Examination is needed.

It is my responsibility to:

- examine the accounts (under section 43(3)(a) of the 1993 Act):

- follow the procedures laid down in the General Directions given by the Charity Commissioners (under section 43(7)(b) of the 1993 Act); and

- state whether particular matters have come to my attention.

BASIS OF INDEPENDENT EXAMINER'S REPORT

The examination was carried out in accordance with the General Directions given by the Charity Commissioners. 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 seeking explanations from you as director concerning any such matters. The procedures undertaken do not provide all of the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the accounts.

INDEPENDENT EXAMINER'S STATEMENT

In connection with 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 41 of the 1993 Act; and
   - to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 1993 Act 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.

.

R E George

Chartered Accountant

16 July 2024

The Red House
18 High Street
Collingham
Nottinghamshire
NG23 7LA

Statement of Financial Activities
for the year ended 31 March 2024

	Note	Unrestricted Funds	Restricted Funds	Total 2024	Total 2023
		£	£	£	£
INCOMING RESOURCES					
Activities to further the charities objects:					
Grants & donations	2	41,558	-	41,558	41,828
Shop sales & store returns		139,458	-	139,458	69,183
Warehouse sales		175,282	-	175,282	198,183
Property refurbishment		64,402	-	64,402	-
Clothing sales		1,626	-	1,626	2,555
Gift aid		32,789	-	32,789	40,433
Other income		82,754	-	82,754	88,523
Investment income					
Bank interest		1,172	-	1,172	208
TOTAL INCOMING RESOURCES		539,041	-	539,041	440,913
RESOURCES EXPENDED					
CHARITABLE EXPENDITURE					
Costs of activities in furtherance of the charity's objectives	3	526,062	-	526,062	439,244
NET INCOMING RESOURCES FOR THE YEAR		12,979	-	12,979	1,669
Total funds brought forward at 1 April 2023		150,591	1,010	151,601	149,932
Total funds carried forward at 31 March 2024		163,570	1,010	164,580	151,601

The charity has no recognised gains or losses other than the results for the year as set out above.

All of the activities of the charity are classed as continuing.

BALANCE SHEET
as at 31st March 2024

	Note	2024 £	2024 £	2023 £	2023 £
FIXED ASSETS					
Tangible assets	4		29,267		5,264
CURRENT ASSETS					
Debtors		23,461		12,403	
Bank and cash balances		112,842		136,976	
		136,303		149,379	
CREDITORS					
Amounts falling due within one year	5	990		3,042	
NET CURRENT ASSETS			135,313		146,337
TOTAL ASSETS LESS CURRENT LIABILITIES			164,580		151,601
CREDITORS					
Amounts falling due after one year			-		-
NET ASSETS			164,580		151,601
FUNDS :-					
Unrestricted			163,570		150,591
Restricted			1,010		1,010
			164,580		151,601

For the year ended 31 March 2024 the company was entitled to exemption from audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

ON BEHALF OF THE BOARD

C Daysh .....Director

16 July 2024

Notes to the accounts
31 March 2024

1. ACCOUNTING POLICIES

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

(a) Basis of preparation of financial statements

The financial statements have been prepared under the historical cost convention, and in accordance with the Companies Act 2006, and follow the recommendations in "Accounting and Reporting by Charities Statement of Recommended Practice" Revised 2005 and with the Financial Standards for Smaller Entities (effective January 2005).

The effect of events relating to the period ended 31 March 2024 which occurred before the date of approval of the financial statements by the Trustees have been included in the statements to the extent required to show a true and fair view of the state of affairs at 31 March 2024 and of the results for the period ended on that date.

(b) Depreciation

Depreciation has been computed to write off the cost of tangible fixed assets over their expected useful lives on a straight line basis using the following rates :

Motor vehicles	- 20%
Equipment	- 20%

(c) Grants

Revenue grants are accounted for on an accruals basis and are included in the year in which the related expenditure is incurred. When tangible fixed assets are acquired with the aid of specific grants, the related grants are credited to a deferred capital grants account and are released to the profit and loss account over the expected useful economic life of the related asset on a basis consistent with the depreciation policy.

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Restricted funds are to be used for specific purposes as laid down by the donor. Expenditure which meets these criteria is charged to the fund, together with a fair allocation of management and support costs.

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	2024 £	2023 £
Newark & Sherwood District Council	10,000	11,000
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Chris Fisher	-	10,000
Other	3,058	4,693
	41,558	41,828

Notes to the accounts (continued)
31 March 2024

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	Unrestricted Funds	Restricted Funds	Total 2024	Total 2023
	£	£	£	£
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Vehicle running costs	39,392	-	39,392	36,966
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Volunteers' expenses	10,448	-	10,448	11,412
Training	280	-	280	289
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Profit on sale of vehicles	(2,150)	-	(2,150)	-
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Notes to the accounts (continued)
31 March 2024

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At 31 March 2024	29,266	1	29,267
At 31 March 2023	5,363	1	5,264

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	2024	2023
	£	£
VAT	-	2,031
Accruals	990	1,011
	990	3,042

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7. COMPANY LIMITED BY GUARANTEE

The charity is a company limited by guarantee and has no share capital.

THE FURNITURE PROJECT

England & Wales - Charity number 1119360

Accounts



Celebrating 30 years as a Reuse Charity

Annual Report and Accounts

April 2022 - March 2023

Warehouse: Unit 190, Road E, Boughton Industrial Estate North, Boughton, Newark, Notts. NG22 9LD

Shop: Unit 1, Forest Road, New Ollerton. NG22 9PL

Tel: 01623 836410 Email: recycle@thefurnitureproject.net

Facebook: www.facebook.com/thefurnitureprojectnottinghamshire

Twitter: @furniturenotts

Website: www.thefurnitureproject.net

Registered Charity Number: 1119360 Registered Company Number: 6016545

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Management Committee Members

Chairperson	Charles Daysh	Jones & Co Solicitors
Company Secretary	John Bradford	Local Resident
Committee Member	Sally Page	NSDC
Committee Member	Derek Batey	Ollerton & Boughton Town Council
Committee Member	Christine Fisher	Mansfield District Council
Committee Member	Allison Malcolm	Ollerton & Boughton Town Council
Committee Member	Paul Dawson	Mansfield District Council
Committee Member	Angela Hazzledine	Local Resident
Committee Member	Nickie Anthony	NSDC

Staff & Volunteers

Staff:

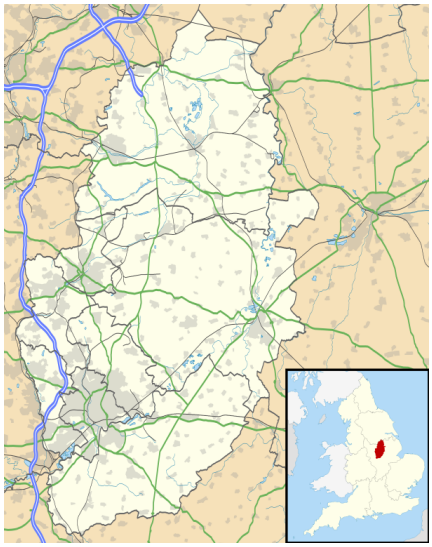
Project Manager	Carole Batey
Deputy Manager & Gift Aid Coordinator	Kevin O'Hare
Administrator	Carol White
Receptionist	Kim King
Warehouse Supervisor	Raymond Brindley
Warehouse / Upcycler	Mark O'Connor
Shop Staff	Clare Holmes Sarah Smith
Project Drivers	John Clarridge Brett Holmes Chris Bird Mark Mears Paul Allen David Brindley

Volunteers:

Volunteer Drivers	Tony Finney
Volunteer Drivers Mate	Rob Hallam Tommy Boyle Martin Malone
Shop Volunteers	Winnie Lee Margaret Nisbett Lorraine Allinson
Volunteer Upcyclers	Lilly Lunt Audrey Kew Robin Threlfall
Warehouse Volunteers	Paula Smith Maxine Booth

AIMS AND OBJECTIVES





The work of the Furniture Project Nottinghamshire covers over 800 square miles of rural Nottinghamshire, with a population of over 850,000 people. We are also now covering parts of Lincolnshire and Derbyshire as the Project expands.

This Project seeks to assist those in need by providing essential items of furniture at a heavily subsidised rate. This is done by collecting items donated by the public which are passed on via a referral system. The Project relies on a increasing number of welfare agencies/ organisations who administer the forms on our behalf.

The Project operates five vehicles six days a week assisted by volunteers, and community service placements. We cover Mansfield, Newark, Retford, Worksop, Nottingham and all the villages in between as well as parts of Lincolnshire and some parts of Derbyshire.

The Project attempts to assist all those meeting eligibility criteria but in particular those experiencing distress and hardship, e.g., homelessness, domestic violence, fire / flood victims or those returning into the community from institutions, prisons or hospitals.

Serving such a large rural area and providing a service to a dispersed population is not an easy task and can create logistical problems.

Changes to the benefits system mean more people are pushed into poverty and this in turn means demand for our referral service continues to increase. We rely on donations to meet this demand and on occasions the demand for certain items, in particular, beds and white goods means that demand exceeds supply making it impossible to provide all the items requested.

The main objects of The Furniture Project Nottinghamshire are:

- To relieve the effects of poverty for disadvantaged people and help reduce need, hardship or distress by offering a provision of subsidised furniture and other essential household items to those in need.
- To promote the 3 R's (Reduce, Reuse, Recycle) and reduce the amount going to landfill and thus help to protect our environment.
- To offer volunteering and work placements to help people get back into paid employment or add a new dimension to the lives of those who are retired or in part time employment.
- To provide 'community payback' opportunities for Nottinghamshire Probation Service placements.





The Furniture Project Nottinghamshire Shop, New Ollerton





The Furniture Project Nottinghamshire Warehouse, Boughton









The Furniture Project Nottinghamshire Upcycling Project

THE FURNITURE PROJECT NOTTINGHAMSHIRE

CONSTITUTION

1. NAME

The name of the Organisation is The Furniture Project Nottinghamshire covering the East Midlands.

2. OBJECTS

The object(s) of The Furniture Project Nottinghamshire are:

-to relieve the effects of poverty for disadvantaged people and help reduce need, hardship or distress by offering a provision of subsidised furniture and other essential household items to those in need.

-to promote the 3 R's (Reduce, Reuse, Recycle) and reduce the amount going to landfill and thus help to protect our environment.

-to offer volunteering and work placements to help people get back into paid employment or add a new dimension to the lives of those who are retired or in part time employment.

-to provide 'community payback' opportunities for Nottinghamshire Probation Service placements.

In furtherance of the forgoing but not otherwise, The Furniture Project Nottinghamshire shall have the following powers: -

(i) To purchase, acquire or receive gifts of essential items of furniture, bedding and other household accessories for re-use by needy families.

(ii) Obtain, collect and receive money and funds by way of contributions, donations, Gift Aid, sale of excess stock, legacies, grants and any other lawful method, and accept and receive gifts of property of any description whether subject to any special trusts or not.

(iii) Procure and provide information.

(iv) Procure to be written and print, publish, issue and circulate gratuitously or otherwise any periodicals, books, pamphlets, leaflets or other documents.

(v) Arrange and provide for or join in arranging and providing for the holding of exhibitions, meetings, lectures and classes.

(vi) To employ and remunerate such staff as are necessary for carrying out the work of The Furniture Project Nottinghamshire.

(vii) To do all such things as are necessary for the attainment of the above objects, including the holding of property and raising of funds from statutory or voluntary sources

3. MEMBERSHIP

(a) Membership of The Furniture Project Nottinghamshire shall be open to: -

(i) Voluntary and Statutory Organisations who shall normally have a named representative and groups whose objectives include those which are consistent with those of The Furniture Project Nottinghamshire, and who are accepted into membership by the Management Committee, to be approved by the next General Meeting.

(ii) Interested individuals accepted into membership by the Management Committee, to be approved at the next general meeting.

(iii) Individuals currently volunteering for The Furniture Project Nottinghamshire.

(b) Members will be entitled to attend and vote at general meetings, to be elected onto the Management Committee according to 4(b) and to be informed of any major changes in policy. They will also have the right to call special general meetings according to section 6(a) hereof.

4. MANAGEMENT

(a)The affairs of The Furniture Project Nottinghamshire including the management of any freehold or leasehold property or premises held under licence or any funds held by The Furniture Project Nottinghamshire shall be directed by a committee (hereinafter called the "Management Committee") which shall be responsible for determining all matters of general policy.

(b) The Management Committee shall consist of: -

(i) Up to 11 full members to be elected at the Annual General Meeting. These shall be the Chair, Vice-Chair, Treasurer, and Secretary to be elected separately and seven others to be elected from the membership of The Furniture Project Nottinghamshire. These 11 members are to be elected from the membership as defined in 3(a).

(ii) A representative from the funding authority(s) shall have the right to attend meetings of the Management Committee but shall not have a right to vote.

(iii) Members of staff of The Furniture Project Nottinghamshire shall have the right to appoint a staff representative and have the same right of attendance as the Project Manger but will be asked to leave when disciplinary matters or conditions of service are discussed.

(iv) A volunteer representative shall have the right to attend meetings of the Management Committee but shall not have the right to vote. They will be asked to leave the meeting when discussing confidential matters.

(c) Where a place (or places) on the Management Committee are not filled; or where any member dies, resigns, or otherwise ceases to be a member of the Management Committee then it shall have the power to co-opt up to four other members to fill such vacant places until the end of the next Annual General Meeting.

(d) The Management Committee shall serve from the end of the Annual General Meeting in one year until the end of the Annual General Meeting on the following year.

(e) It shall be the duty of the Chair to conduct meetings of the Management Committee. If the Chair is absent from any meetings the Vice-Chair, if present, shall preside, or if she/he shall also be absent the members present shall before any business is conducted choose one of their number to preside at the meeting. It shall be the duty of the Secretary to ensure that an accurate record of all business conducted by the Management Committee is maintained. It shall be the duty of the Treasurer to conduct and supervise the financial affairs of the Management Committee and The Furniture Project Nottinghamshire. Each said officer shall be ex-officio members of the sub-committees (as hereinafter defined).

(f) The Management Committee shall have the power to appoint such sub-committees as may from time to time be necessary and to determine the terms of reference and procedure of such sub-committees. The Management Committee may delegate to any such sub-committees any or all of its powers as it may determine from time to time.

(g) The Management Committee shall meet at least six times a year.

(h) In case the Management Committee shall not be unanimous upon any matter the decision of the majority shall bind the minority. Each member of the Management Committee shall be entitled to one vote. In the event of an equality of votes the chair, or other person presiding at the meeting shall have the casting vote.

(i) Any four members of the Management Committee shall form a quorum but if within half an hour of the appointed time for the meeting a quorum is not present then the meeting shall proceed but no resolution may be proposed.

(j) The Management Committee may invite to any single meeting or meetings such person, or persons as it shall in its absolute discretion think fit but such person, or persons shall not be entitled to vote in any proceedings of the Management Committee.

(k) The Management Committee may by a simple majority pass a vote of no confidence in one or more of the officers referred to above and upon such resolution being passed the officer(s) in question shall cease to act and the Management Committee shall have power to replace her/him provided that no such resolution be passed unless the officer in question and all other members of the Management Committee have received fourteen days' notice in writing of the proposed resolution.

(l) Organisations represented on the Management Committee may nominate deputies to their appointed representatives. Such deputies may attend meetings when the appointed representatives are unable to attend but shall not exercise the power of voting of the appointed representatives.

(m) The Management Committee may, at its discretion regard as lapsed the membership of any member of the Management Committee who has attended less than two of six consecutive meetings and in the case of a representative members may, after informing the member concerned, invite the organisation to nominate a replacement member.

(n) Any member of the Management Committee shall cease to be a member thereof on the passing by a two-thirds majority of a resolution of that Management Committee provided that no such resolution shall be passed unless the member in question and all other members of the Management Committee have received no less than fourteen days' notice in writing of the proposed resolution.

(o) A member who is required to cease to be a member in accordance with paragraphs (k) - (n) shall have the right to appeal to a Special General Meeting of The Furniture Project Nottinghamshire called in accordance with clause 6(b) hereof, which meeting shall have the power to reinstate the said number of the Management Committee.

(p) The Management Committee shall be responsible for the recruitment, appointment, management and dismissal, where necessary, of any persons employed by The Furniture Project Nottinghamshire and shall ensure that such employees provide the Management Committee with adequate reports on their activities in their employment. However, such paid employees although they may be invited to attend and report to Management Committee Meetings in a non-voting capacity, may not attend at which their terms and conditions of employment are discussed.

(q) No member of the Management Committee shall derive any pecuniary benefit from The Furniture Project Nottinghamshire and no such member shall be appointed to any office for which she/he would be entitled to receive payment for his/her service out of the funds or property of The Furniture Project Nottinghamshire.

(r) A member of the Management Committee shall be entitled to receive reasonable out of pocket payments by way of reimbursement of expenses properly and necessarily incurred by him/her for the purpose of enabling her/him to perform any of her/his duties as a member of the Management Committee.

(s) The Management Committee shall have the power to nominate persons to represent The Furniture Project Nottinghamshire on other organisations.

(t) The Management Committee shall appoint qualified accountants and auditors and pay a reasonable remuneration to them.

(u) The Chair and one other officer of the Management Committee may in exceptional circumstances make a decision on behalf of the Management Committee so long as that decision is brought before the next Management Committee Meeting for ratification.

5. ANNUAL GENERAL MEETING

(a) The Annual General Meeting shall be held in each year at such time (not being more than fifteen months after the holding of the preceding Annual Meeting) and such place as the Management Committee shall determine. At least twenty-one days' notice shall be given in writing to the members of The Furniture Project Nottinghamshire and the Management Committee. Other meetings of The Furniture Project Nottinghamshire shall be held at such times as may be determined by the Management Committee.

(b) The purpose of the meeting shall be for the members to receive a report from the Management Committee on the work and activities of the previous year and on the current situation, work and prospects of The Furniture Project Nottinghamshire; of receiving a report on the accounts of The Furniture Project Nottinghamshire: of electing officers of The Furniture Project Nottinghamshire and other members to form the Management Committee for the following year in accordance with paragraphs 4(b) hereof and of voting upon any resolutions to amend the Constitution of The Furniture Project Nottinghamshire in accordance with clause 10 hereof. Nominations for election of officers of The Furniture Project Nottinghamshire and other members to form the Management Committee should be sent to the Chairperson not less than fourteen days prior to the Annual General Meeting.

(c) The Management Committee shall have the power to set up such Committees, Sub-Committees, Working Parties and/or Support Groups as shall be deemed necessary for the proper management of The Furniture Project Nottinghamshire, provided that full and regular reports are made back to the Management Committee and provided that a majority of the members of such Committees, Sub-Committees, Working Parties and/or Support Groups shall be members of the Management Committee.

(d) The proceedings of the Management Committee shall not be invalidated by any failure to appoint or any defect in the appointment, election or qualification of a member.

6. SPECIAL GENERAL MEETING

(a) The Chair shall, within twenty-eight days of the Secretary, or Chair, receiving a written request to do so signed by not less than four full members and which give reasons for the said request call a Special General Meeting of The Furniture Project Nottinghamshire for the purpose stated in the said request.

(b) A member dismissed by resolution of the Management Committee wishing to exercise her/his right to appeal under clause 4(n) above shall give notice in writing to this effect to the Secretary or Chair within seven days of the said resolution being passed. The Secretary or Chair shall then call a Special General Meeting of The Furniture Project Nottinghamshire for the purpose of hearing the said appeal.

(c) A meeting called under paragraphs (a) & (b) above shall not take place less than twenty-one working days after it has been called and each member has had notification sent by email of the day, time and venue fixed for the meeting.

7. PROCEDURE AT GENERAL MEETING

(a) It shall be the duty of the Management Committee to determine who shall chair any General Meeting of The Furniture Project Nottinghamshire.

(b) It shall be the duty of the Management Committee to ensure that proper minutes are taken of any General Meeting.

(c) Subject to clause 10 hereof all questions arising at any General Meeting shall be decided by a simple majority of those present and entitled to vote thereat. The Chair shall in an equality of votes have the casting vote.

(d) Only those persons who are members of The Furniture Project Nottinghamshire shall be entitled to vote at any General Meeting of The Furniture Project.

(e) Where a Special General Meeting has been called in accordance with clause 6(b) above, then the former member of the Management Committee shall have the right to address the said meeting as to why she/he should be reinstated on the Management Committee. A member of the Management Committee shall state the reasons for their actions.

8. FINANCE

(a) The income and property of The Furniture Project Nottinghamshire wherever derived shall be applied solely towards the promotion of the objects of The Furniture Project Nottinghamshire as set forth in this constitution, and no portion thereof shall be paid or transferred directly or indirectly by way of dividend, bonus or otherwise howsoever by the way of profit to any member of the Management Committee provided that nothing herein shall prevent the payment in good faith of reasonable and proper remuneration to any employee or service provider of the Management Committee.

(b) All accounts of The Furniture Project Nottinghamshire shall be the responsibility of the Treasurer who shall be responsible for presenting a quarterly statement of the financial position of The Furniture Project Nottinghamshire to the Management Committee and a report on the accounts to the membership at the Annual General Meeting.

(c) All monies received by or on behalf of The Furniture Project Nottinghamshire shall be paid into such account(s) at such banks as are approved by the Management Committee and any cheques drawn on such accounts shall bear the signatures of at least two of those persons who by resolution of the Management Committee have been authorised to draw on such account or accounts.

(d) The financial year shall run from April 1st to March 31st. Once at least in every year the accounts of The Furniture Project Nottinghamshire shall be audited by one or more independent auditors.

(e) The Management Committee may appoint and may determine the appointment of a custodian, trustee or trust corporation of not less than three persons to act as trustees for the purpose of holding any money or property belonging to The Furniture Project Nottinghamshire.

(f) The trustees may on behalf of The Furniture Project Nottinghamshire and with the approval of the Management Committee invest any money required for the immediate purpose of The Furniture Project Nottinghamshire in any of the securities in which trust money may be by law invested with power from time to time to transpose such investments with the knowledge and approval of the Management Committee. Any property acquired by or for The Furniture Project Nottinghamshire shall be vested in the trustees.

(g) The trustees shall with such consent as by law required deal with the property so vested in them by way of sale, mortgage, charge, lease or otherwise howsoever directed by The Furniture Project Nottinghamshire. Such direction shall be given by a resolution of the members of the Management Committee passed by the majority of members present at a duly constituted meeting. A certificate signed by the Chair for the time being of The Furniture Project Nottinghamshire shall in favour of a purchaser, mortgagee, charges, leasee or guarantee be conclusive evidence that such a direction was duly given.

9. DISSOLUTION

The Furniture Project Nottinghamshire may at any time be dissolved by a resolution passed by a two-thirds majority of those present and voting at a meeting of The Furniture Project Nottinghamshire of which at least twenty-one days' notice shall have been sent to all members of The Furniture Project Nottinghamshire. Such resolutions may give instructions for the disposal of any assets held by or in the name of The Furniture Project Nottinghamshire provided that if any property remains, after the satisfaction of all debts and liabilities such property shall be given or transferred to some other charitable purpose which is similar to some or all of the objects of The Furniture Project Nottinghamshire as the Management Committee may determine.

10. ALTERATIONS TO THE CONSTITUTION

Alterations to the constitution shall receive the assent of not less than two-thirds of the members of The Furniture Project Nottinghamshire and voting at a Special Meeting. A resolution for the alteration of the constitution shall be received by the Chair of the Management Committee at least twenty-one days before the meeting at which the resolution is to be brought forward. At least fourteen days' notice in writing shall be given to the members and shall include notice of the alterations proposed.

Date adopted: 06/02/2018

Signed by Chair: M. Manning

Chairperson's Report

This is my second Chairperson's report and I will start initially by saying what a difficult and challenging year in many respects this has been. The Project has continued to go from strength to strength and as the Project has navigated its way through such a difficult year, I realise the strength that the Project now holds and the depth of experience which all those involved in the Project now have. I have been fortunate to be guided all the way by such a fantastic Management Committee and their assistance and dedication to the Project has really shone through this year.

Last year, my report focused quite heavily on the economic impact of the Coronavirus and this year, other worldwide factors have had an immense impact on the Project. A non-exhaustive list of these would include the war between Ukraine and Russia and the effect that this has had on our utility bills, the rapid rise in inflation and the effects which this has had on the cost of fuel along with the tightening of the belt for most of the population and, towards the end of this year, the dramatic rise in wages.

The Furniture Project has really dug in this year and we have tried to find alternative routes for funding and tried to become as efficient and as open to new ideas as we possibly can. This has led to a number of different grants being obtained and fortunately toward the latter part of the year, a new relationship being formed. These relationships are key to the Project and will always be key to the Project but during the most difficult times, they really are the guiding light that brings us through.

We are by no means out of the worst of the economic crisis and the Project is by no means plain sailing but we continue to work hard with dedicated staff and volunteers and being led by our exceptional Project Manager Carole.

The Project has a number of exciting projects in the pipeline and we hope that the forthcoming year can show how hard the Project has worked in the last 20 years in strengthening its position to such an extent that we can survive these difficult years; without all the hard work over the last 20 years, that might not have been the case.

I would and will always take this wonderful opportunity to thank our volunteers and staff and anyone else who has donated any time, items or money to the Project as without you, the Project quite literally wouldn't exist. We are very fortunate to have such a dedicated team of volunteers so that when the times have been particularly hard, we have managed to fight our way through.

I would also like to thank the Management Committee whose ideas, dedication and time invested have had a massive impact for the benefit of the Project.

I hope that anyone involved in the Project can see the strength and depth of the work which we do but also the quality which we sell keeping our prices as low as possible for the benefit of the wider community. We have also done some excellent work with local authorities and the wider community.

This year has also been a stellar year for refurbishing items at the Project and always striving to be as green as we can and long may this continue.

The Project is very important to me and our local community and I hope that I can continue to assist the Project for many years to come in whatever capacity best suits the Project.

Best wishes,

Charles Daysh

Chairperson

The Furniture Project Nottinghamshire

Head Office & Warehouse

The Furniture Project Nottinghamshire Head Office and Warehouse is located in

Unit 190 Boughton Industrial Estate North, Boughton, Newark, Notts. NG22 9LD.

Tel: 01623 836410.

We sell pre-loved furniture from here as well as co-ordinating our referral system for people experiencing hardship and need and administering Gift Aid on donated furniture and household items.

Anyone wishing to donate furniture or household items which are in a good, reusable condition should ring us on the above number. All donations are gratefully received.

Meet the staff based at our Head Office / Warehouse:



Carole Batey,
Project Manager



Kev O'Hare,
Deputy Manager



Ray Brindley,
Warehouse Supervisor



Kim King,
Receptionist



Carol White,
Administrator



Mark O'Connor
Upcycler / Warehouse

Our Shop

The Furniture Project Nottinghamshire shop is located at:

Unit 1, Forest Road, New Ollerton, Newark, Notts. NG22 9PL. Tel: 01623 836622

#Preloved #Resue #WhyBuyNew #OllertonHighStreet

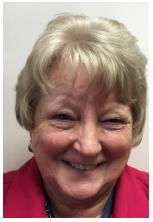
Meet the staff & volunteers based at our shop:



Clare Holmes
Retail Assistant



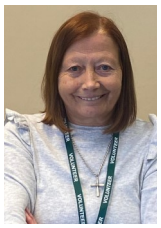
Sarah Smith
Retail Assistant



Winnie Lee
Volunteer



Margaret Nisbett
Volunteer



Lorraine Allinson
Volunteer



Opening Hours for Shop & Warehouse:

Mon - Thurs: 8.30am - 4.30pm

Friday: 8.30am - 4.00pm

Saturday: 9.30am - 2.30pm



Review of Activities and Achievements 2022/ 23

It has been an interesting year for the Project post pandemic having to come to terms with a new norm and then heading head first into a cost of living crisis. Projects like ours have been hit hard with increasing fuel, heating costs and general overheads. This has been coupled with an ever increasing demand for our services as more and more people have been pushed into poverty and can no longer afford the basics that make a house a home. At times we have been unable to meet this demand as donations have also fallen back. Faced with increasing bills and increasing demands the Project has had to find ways to save money and meet this challenge head on. It has not been an easy journey but we are still here and are determined more than ever to continue to serve our communities and help bridge the poverty gap. No one in this day and age should have to sleep on the floor because they cannot afford a bed to sleep in and this is why we do what we do.



Ukrainian Appeal

In April we donated hats and scarves and sold ribbons made by one of our volunteers to raise much needed funds for the Ukrainian appeal.

Approved Reuse Centre

In May 2022 the Reuse Network came along for the annual audit of our sites and management systems. This is always an intensive couple of days but the process allows us to evaluate the work we do and demonstrate our good working practices. We passed with flying colours and look forward to our next visit in 2023.

The Furniture Project Nottinghamshire Celebrates 30 Years as a Reuse Charity

In August 2022 the Project celebrated 30 years as a Reuse Charity and to mark the occasion we had birthday celebrations at our shop in Ollerton with a visit from the Ollerton Mayor. There was tea, coffee and cake and for the kids (and big kids) free balloon modelling. We also offered 20% off all furniture with a voucher from The Roundabout Community Newspaper. It was a lovely celebration and a big thankyou to the local community for supporting us over our 30 year journey.

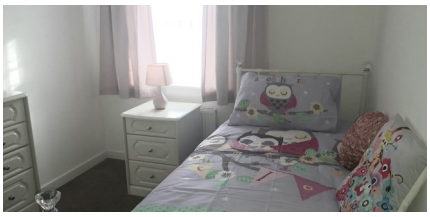


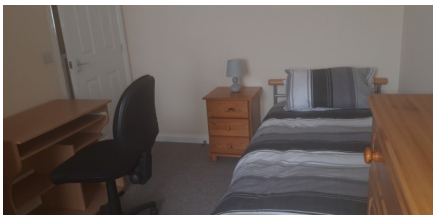




Resettlement Project

As part of our commitment to these Government schemes and our mission to help people in need we have now furnished 74 homes ready for families to move into and begin their new lives in the UK. We have undertaken this work for NSDC, Nottingham City Council, and Mansfield District Council. Our role was to provide preloved furniture and household items and furnish empty homes to make them a home for those that have had to leave Syria and more recently Afghanistan. We have refurbished properties in Nottingham, Newark and Ollerton and Mansfield.





Recent feedback from NSDC:

"The Furniture Project have successfully furnished our Resettlement properties for the three schemes we deliver within the district (VPRS, UKRS and ARAP).

All the properties are furnished to an extremely high standard and we are always very pleased with the finished product they deliver for us.

Our families are also delighted when they enter their new homes and Carole and the team always make an effort to tailor the furnishing to the family make up, demonstrating extra care and thought to the process.

We would not be able to deliver the schemes to the tight timescales without the incredible support from the FP team."

Annual Christmas Lights Switch On and Market



On 25th November we had a stall at the local Ollerton & Boughton Christmas lights switch on and kept our shop open until 7pm. We had a tombola at the shop and free hot chocolate and mince pies. It was lovely to take part in a local community event and promote the work we do. On the stall we sold handmade wreathes, Christmas stockings and upcycled gifts / ornaments made by our volunteers as well as sweets and stocking fillers.




Buy Nothing New Day –25th November



Buy Nothing New Day has been running for quite a few years now and is an annual event that we run to promote preloved and encourage people to buy second hand rather than new. This year coincided with Ollerton Christmas Lights switch on and so we offered 10% off all furniture in our Ollerton shop for the day.

An ethical alternative to Black Friday #winwin #reuse #secondhand #sustainable

The National Lottery Community Fund

In December we celebrated being awarded £10k in funding from the National Lottery Community Fund to help with vehicle running costs.

We promoted this across our social media channels:

" The cost of living crisis has hit hard and we are seeing record numbers of referrals coming in from people needing help to afford the basics and furnish their homes. This has meant increasing costs for our project especially with fuel and heating prices continuing to go up, so we are extremely grateful to National Lottery players for helping to #MakeAmazingHappen. Without this support we would not be able to help as many people as we do and make such an impact on people's lives. Everyone deserves a bed to sleep on at night and all the other things that make a house a 'home' and this funding will make a huge difference to so many."



Edwinstowe & the Dukeries Lions Club Donation



In December the Lions visited our shop in Ollerton and presented us with a cheque for £500 towards the running costs of our Project. This is needed more than ever with our costs soaring and demand for our services increasing. So a massive thank you to the Lions for supporting us and helping us to continue our valuable work within the community.



Funding from NSDC Community Grant Scheme

The Furniture Project Nottinghamshire received £1000 from NSDC Community Grant Scheme back in December to go towards upcycling materials for our upcycling project where we repair and upcycle old pieces of furniture that were destined for the tip. The scheme aims to support local clubs, groups and not for profit organisations at improving the community and supporting the lives of residents.



Carole Batey, Manger, The Furniture Project Nottinghamshire said:

"We were delighted to have been awarded £1000 from the NSDC Community Grant Scheme which will go towards upcycling materials. This will allow our volunteers and resident upcycler Mark to save old, outdated pieces of furniture that were destined for the tip and give them a new lease of life...which is not only great for the planet but also gives our volunteers meaningful work and a sense of pride and achievement."

The Furniture Project Nottinghamshire: Statistics

We have collected the following statistics over the period 1st April 2022—31st March 2023:

Items & Tonnage:



14,520 items were collected with a combined weight of approx. **375** tonnes which was diverted from landfill and either reused or recycled.

Previous Years:

2021/22: 17,478 items collected with weight of 441 tonnes

2020/21: 9,838 items collected with weight of 246 tonnes (affected by Covid)

2019/20: 14,112 items collected with weight of 376 tonnes (affected by Covid)

2018/19: 15,957 items collected with weight of 431 tonnes

Collections:



We made **4744** collections from **266** towns and villages throughout Nottinghamshire and some parts of Lincolnshire / Derbyshire.

Previous Years:

2021/22: 5637 collections from 286 towns/villages

2020/21: 2923 collections from 242 towns/villages (affected by Covid)

2019/20: 4836 collections from 262 towns/villages (affected by Covid)

2018/19: 5213 collections from 264 towns/villages

Probation Placements:



We provided **1285.5 hours** community payback, offering **28** individuals placements from the Probation Service. (Still affected by COVID)

Previous Years:

2021/22 2041.75 hrs & 32 placements (affected by Covid)

2020/21: 166.00 hrs & 6 placements (affected by Covid)

2019/20: 6064.50 hrs & 275 placements

2018/19: 5638.75 hrs & 252 placements

2017/18: 4566.00 hrs & 156 placements

Referrals:



We received **1163** referrals over the year which equates to approx. **22** referrals per week

Of all the referrals we received we were able to deliver furniture and household items to **1043** families /individuals. The total number of individuals helped was **2390**

Previous Years:

2021/22: 1653 referrals received, 32 referrals/week, 884 referrals delivered

2020/21: 604 referrals received, 24 referrals/week, 472 referrals delivered (affected by Covid so based on approx. 6 months of year)

2019/20: 1277 referrals received, 25 referrals/week, 844 referrals delivered

2018/19: 1625 referrals received, 31 referrals/week, 1015 referrals delivered

2017/18: 1397 referrals received, 27 referrals/week, 803 referrals delivered

THE FURNITURE PROJECT Nottinghamshire

#WhoKnew

Between April 2022—March 2023

*We delivered essential furniture and household items to **1043** households in need*

#HelpingPeopleInNeed #CommunitiesWorkingTogether

Between April 2022 – March 2023 we collected 14,520 donated items.

Using the Reuse Network Impact Calculator this meant we had the following impact:



The Furniture Project: PROBATION PLACEMENT STATISTICS

Apr 22 - Mar 23

Month:		Attendances:	Hrs Worked:	No FTA:
Apr-22	Probation Service	36	261.25	7
		36	261.25	7
May-22	Probation Service	23	165.5	10
		23	165.5	10
Jun-22	Probation Service	20	144.75	3
		20	144.75	3
Jul-22	Probation Service	21	141	4
		21	141	4
Aug-22	Probation Service	11	72.5	2
		11	72.5	2
Sep-22	Probation Service	6	34.25	2
		6	34.25	2
Oct-22	Probation Service	16	108.5	1
		16	108.5	1
Nov-22	Probation Service	15	98	9
		15	98	9
Dec-22	Probation Service	9	55.25	7
		9	55.25	7
Jan-23	Probation service	12	72.75	0
		12	72.75	0
Feb-23	Probation Service	6	38	1
		6	38	1
Mar-23	Probation Service	14	93.75	0
		14	93.75	0
	TOTAL YR	189	1285.5	46

*Yearly Stats: Apr 2022 - Mar 2023

	No of People:	Male:	Female:
Probation Service:	28	27	1
	28	27	1

Apr 22 - Mar 23	The Furniture Project: Items and Tonnage	Version 5 28 September 2017		
Category	Product	Av. Weight (kg)	No. of Units	Total Weight (kg)
Furniture				
Furniture	Bedside Unit (Cabinet or Table)	13.4	689	9222.9
Furniture	Bench (kitchen or garden, solid wood)	26.2	14	366.7
Furniture	Blanket Box, Ottoman	11.8	94	1111.9
Furniture	Bookcase, Shelving Unit	26.3	369	9715.9
Furniture	Cabinet, Bureau (display & kitchen)	32.1	349	11199.2
Furniture	Chair (Kitchen, Dining)	6.4	2062	13143.8
Furniture	Chest-of-Drawers, Tallboy	31.0	870	26942.0
Furniture	Small Desk, Computer Table	19.8	140	2770.6
Furniture	Large Desk	37.5	3	112.5
Furniture	Dressing table	35.7	123	4390.5
Furniture	Fire surround	37.5	22	824.2
Furniture	Grandfather clock	40.0	0	0.0
Furniture	Headboard unit (with built-in bedside cabinets)	36.8	0	0.0
Furniture	Headboard	8.5	158	1347.7
Furniture	TV / Hi-fi Unit, Cabinet	19.6	505	9903.2
Furniture	Piano	138.1	0	0.0
Furniture	Sideboard Large	50.3	107	5385.2
Furniture	Sideboard Small	34.4	12	412.3
Furniture	Table small (Coffee, Cane, Occassional)	14.5	587	8499.4
Furniture	Tables small (Nest of)	12.7	108	1370.0
Furniture	Table large (dining)	37.1	119	4409.9
Furniture	Table, medium (kitchen)	21.8	611	13331.6
Furniture	Wall Unit, Display Cabinet	58.8	170	9997.0
Furniture	Wardrobe Double	55.3	465	25700.2
Furniture	Wardrobe Single	42.1	151	6361.1
Furniture	Welsh Dresser	92.1	50	4603.8
Home Office Furniture	Cabinet Large	53.0	5	264.8
Home Office Furniture	Cabinet Small	21.4	39	832.7
Home Office Furniture	Filing Cabinet (Metal Large)	45.3	43	1949.7
Home Office Furniture	Office Chair	12.8	59	753.1
Home Office Furniture	Office Desk	31.3	16	501.0
Soft Furniture	Sofa 2 seater	49.5	514	25458.2
Soft Furniture	Sofa 3 seater	53.4	687	36655.8
Soft Furniture	Sofa Corner Unit (small)	69.2	0	0.0
Soft Furniture	Sofa Corner Unit (large)	100.4	48	4817.0
Soft Furniture	Armchair	31.2	602	18756.5
Soft Furniture	Recliner	44.4	172	7638.7
Soft Furniture	Bed, Single Complete (base, mattress + headboard)	53.5	133	7113.5
Soft Furniture	Bed, Double Complete (base, mattress + headboard)	83.9	66	5537.9
Soft Furniture	Bed, Queen-size Complete (base, mattress + headboard)	161.6	0	0.0
Soft Furniture	Bed, King-size Complete (base, mattress + headboard)	108.8	16	1740.9
Soft Furniture	Bed base, Single wood / divan / folding / Z bed	25.4	241	6117.7
Soft Furniture	Bed base, Double wood / divan / folding / Z bed	38.8	277	10748.6
Soft Furniture	Bed base, Queen-size wood, divan or double metal	73.5	0	0.0
Soft Furniture	Bed base, King-size wood, divan or double metal	51.6	73	3769.9
Soft Furniture	Bunk bed / Cabin bed	58.8	47	2763.3
Soft Furniture	Chair Cane with Cushions	14.6	68	994.7
Soft Furniture	Chair (easy, fireside, lounge, rocking)	18.1	156	2816.3
Soft Furniture	Chaise Longue	34.8	6	208.8
Soft Furniture	Futon / Sofabed (wooden base with mattress)	39.1	7	273.5
Soft Furniture	Mattress, Single	18.2	163	2958.5
Soft Furniture	Mattress, Double	29.0	166	4812.4
Soft Furniture	Mattress, Queen-size	62.7	0	0.0
Soft Furniture	Mattress, King-size	34.7	61	2116.5
Soft Furniture	Stool / Pouffe	7.8	224	1737.3
Soft Furniture	Sofa Bed, foam flop out	25.9	1	25.9
Soft Furniture	Sofa Bed, metal frame	69.0	72	4971.0
Soft Furniture	Sofa Occasional (cane / conservatory (normally with cushions))	23.0	25	574.4
Household Miscellaneous Goods				
Bric-a-Brac	Bric-a-Brac (small packet)	1.6	90	139.6
Bric-a-Brac	Bric-a-Brac (box)	8.8	354	3099.5
Children's Items	Cot	18.4	55	1010.8
Children's Items	High Chair	8.7	0	0.0
Children's Items	Pram	10.6	0	0.0
Children's Items	Pushchair	11.4	0	0.0
Children's Items	Stairgate	5.3	3	15.8
Children's Items	Toys (box of)	7.8	0	0.0
Leisure	Bicycle, adult	14.9	16	238.5

Leisure	Bicycle, child	11.3	0	0.0
Miscellaneous	Small Miscellaneous (scales, saucepans, shoe racks, pedal bin, picture, magazine rack, fire	2.6	203	526.9
Miscellaneous	Medium Miscellaneous (eg tea trolley, ironing board, plant stand, coat or hat stand, small	5.5	210	1146.7
Miscellaneous	Large Miscellaneous (carpet cleaner, large mirror, ladder, laundry basket, loose shelves)	9.4	112	1048.7
Carpets & Flooring				
Flooring	Carpet, Lino, Carpet Tiles, Flooring or Underlay for standard room 12'x12' (13m2)	19.5	0	0.0
Flooring	Rug Small 3'x6' (1.7m2)	4.1	2	8.1
Flooring	Rug Large 7'x10' (6.5m2)	10.3	0	0.0
Bedding & Window Dressings				
Bedding & Window dressings	Pillow	0.8	0	0.0
Bedding & Window dressings	Pillow case	0.2	0	0.0
Bedding & Window dressings	Sheet	0.7	0	0.0
Bedding & Window dressings	Duvet	2.0	0	0.0
Bedding & Window dressings	Blanket	1.4	0	0.0
Bedding & Window dressings	Blanket, towel, throw, duvet cover	0.8	0	0.0
Bedding & Window dressings	Curtains and Blinds (fabric, light or mid weight)	2.1	13	27.0
Bedding & Window dressings	Curtains and Blinds (wood, metal, thick, lined)	2.8	72	198.9
Bathroom				
Bathroom Items	Bath (metal)	29.3	0	0.0
Bathroom Items	Bath (non-metal)	22.5	0	0.0
Bathroom Items	Bathroom Cabinet /Shower Screen	17.9	8	143.5
Bathroom Items	Cistern	11.8	0	0.0
Bathroom Items	Shower equipment/tray	24.4	0	0.0
Bathroom Items	Sink (ceramic)	22.6	0	0.0
Bathroom Items	Sink (metal)	6.8	0	0.0
Bathroom Items	Toilet	38.4	0	0.0
Bathroom Items	Vanity Unit, including sink	28.8	2	57.6
DIY & Garden				
DIY	Door (pvc)	41.2	0	0.0
DIY	Door (wood)	20.2	0	0.0
DIY	Gate (metal)	17.4	0	0.0
DIY	Gate (wood)	24.4	0	0.0
DIY	Paint (5 litre)	5.4	0	0.0
DIY	Patio door	77.6	0	0.0
DIY	Tiles (ceramic), per square metre	31.9	0	0.0
DIY	Window (wood)	24.7	0	0.0
DIY	Window (glazed)	28.4	0	0.0
DIY	Worktop (kitchen)	21.8	0	0.0
Garden	BBQ	20.2	1	20.2
Garden	Chair (metal, plastic or wood)	8.2	82	676.1
Garden	Lounger	15.4	7	107.6
Garden	Rotary Drier	6.4	0	0.0
Garden	Table (metal, plastic or wood)	17.1	22	377.2
Garden	Tool (large) i.e. spade, fork	1.7	0	0.0
Garden	Tool (small) i.e. trowel	0.4	0	0.0
Garden	Waterbutt	6.1	0	0.0
Garden	Wheelbarrow	11.7	0	0.0
Gas Appliances				
Gas Appliances	Cooker (Gas Free Standing)	53.4	39	2081.0
Gas Appliances	Cooker (Gas Range)	92.2	0	0.0
Gas Appliances	Hob (Gas)	14.1	2	28.3
Gas Appliances	Fire (Gas)	15.5	0	0.0
WEEE and Electrical & Electronic Equipment				
Cat 1 - Large Household Appliances	Baby belling, counter top cooker, hostess trolley	14.5	12	174.5
Cat 1 - Large Household Appliances	Cooker hood	10.3	1	10.3
Cat 1 - Large Household Appliances	Cooker (Electric Free Standing)	45.4	68	3089.8
Cat 1 - Large Household Appliances	Cooker (Electric Range)	98.9	4	395.4
Cat 1 - Large Household Appliances	Ovens (Electric Built in)	38.9	8	311.6
Cat 1 - Large Household Appliances	Hob (Electric)	9.2	5	46.1
Cat 1 - Large Household Appliances	Dishwasher	46.8	35	1638.0
Cat 1 - Large Household Appliances	Spin-Dryer	17.4	0	0.0
Cat 1 - Large Household Appliances	Tumble Dryer	35.0	64	2239.0
Cat 1 - Large Household Appliances	Twin-tub	17.1	0	0.0
Cat 1 - Large Household Appliances	Washer Dryer	71.1	3	213.3
Cat 1 - Large Household Appliances	Washing Machine	68.5	173	11859.1

Cat 1 - Large Household Appliances	Fan Cooling	3.1	5	15.3
Cat 1 - Large Household Appliances	Fan heater	3.2	12	38.6
Cat 1 - Large Household Appliances	Fire	14.9	13	193.5
Cat 1 - Large Household Appliances	Microwave	12.4	100	1236.9
Cat 1 - Large Household Appliances	Heating Appliance, Electric Radiator	11.0	13	143.5
Cat 2 - Small Household Appliances	Sewing Machine - Electric Household	9.0	4	36.0
Cat 2 - Small Household Appliances	Hair & Beauty Elec (hair dryer, foot massager, hair curlers, hair straighteners)	0.9	0	0.0
Cat 2 - Small Household Appliances	Medium Equipment - bread machine, fryer, trouser press, mangle	6.1	9	55.2
Cat 2 - Small Household Appliances	Small Equipment - kettle, toaster, clock, sandwich maker,coffee maker, juicer, grinders, rice	1.9	112	216.3
Cat 2 - Small Household Appliances	Handheld Equipment - Electric Knife, Mixer, Blender	1.4	0	0.0
Cat 2 - Small Household Appliances	Scales, Clocks, Measuring Equipment	1.4	3	4.2
Cat 2 - Small Household Appliances	Vacuum, Floor Cleaner, Sweeper	8.0	52	417.4
Cat 3 - IT & Telecommunications	Personal Computer Base unit	9.9	0	0.0
Cat 3 - IT & Telecommunications	Computer Mainframe unit	5.6	0	0.0
Cat 3 - IT & Telecommunications	Laptop (no battery)	2.2	0	0.0
Cat 3 - IT & Telecommunications	Tablet	0.5	0	0.0
Cat 3 - IT & Telecommunications	Mobile Phone & Accessories (hands free kit, charger)	0.2	0	0.0
Cat 3 - IT & Telecommunications	Personal Computer Accessories (keyboard, mouse)	0.8	0	0.0
Cat 3 - IT & Telecommunications	Printer, Scanner	7.5	0	0.0
Cat 3 - IT & Telecommunications	Fax, Answering Machine	4.9	0	0.0
Cat 3 - IT & Telecommunications	Photocopier (small office)	54.7	0	0.0
Cat 3 - IT & Telecommunications	Photocopier (large office)	186.5	0	0.0
Cat 3 - IT & Telecommunications	Small Telecommunications equipment	0.1	0	0.0
Cat 3 - IT & Telecommunications	Wordprocessor, Electric Typewriter	1.9	0	0.0
Cat 4 - Consumer Equipment	Radio	1.5	0	0.0
Cat 4 - Consumer Equipment	Hi-fi Integrated	9.5	0	0.0
Cat 4 - Consumer Equipment	Hi-fi Separates (amplifier, record deck, cassette deck, CD player, radio, speakers)	6.1	10	60.6
Cat 4 - Consumer Equipment	Video Camera	0.5	0	0.0
Cat 4 - Consumer Equipment	DVD, Bluray and Set Top	3.0	12	35.4
Cat 4 - Consumer Equipment	Home Cinema System	15.4	0	0.0
Cat 4 - Consumer Equipment	Soundbar, Speaker	4.1	6	24.4
Cat 4 - Consumer Equipment	Musical Instruments	27.1	0	0.0
Lighting Equipment (out of scope weee)	Lamp / Light (Table)	1.3	248	315.1
Lighting Equipment (out of scope weee)	Lamp / Light (Tall)	4.8	29	140.6
Cat 6 - Electrical & Electronic Tools	Garden tools, electrical (small) i.e. strimmer, hedge cutter, garden vac	3.8	12	45.0
Cat 6 - Electrical & Electronic Tools	Garden tools, electrical (large) i.e. lawnmower, shredder	12.3	14	171.6
Cat 6 - Electrical & Electronic Tools	Power Tools (drill, electric screwdriver, saws, other equipment)	2.6	0	0.0
Cat 6 - Electrical & Electronic Tools	Sewing Machine - Electrical Small Industrial	6.2	0	0.0
Cat 7 - Toys, Leisure & Sport	Sunbed	28.6	0	0.0
Cat 7 - Toys, Leisure & Sport	Train and Car Sets	1.3	0	0.0
Cat 7 - Toys, Leisure & Sport	Video Game Consoles	3.2	0	0.0
Cat 7 - Toys, Leisure & Sport	Handheld Game Consoles	0.3	0	0.0
Cat 9 - Monitoring and Control Equipment	Smoke and CO Detectors, Heating Thermostats and Regulators (Household)	0.3	0	0.0
Cat 9 - Monitoring and Control Equipment	Measuring, Weighing and Adjusting equipment	1.3	0	0.0
Cat 10 - Automatic Dispensers	Auto Dispensers (Large - Free Standing)	7.1	0	0.0
Cat 10 - Automatic Dispensers	Auto Dispensers (Small - Table Top)	0.7	0	0.0
Cat 11 - Display Equipment	CRT-Monitor <14"	9.4	0	0.0
Cat 11 - Display Equipment	CRT-Monitor 14"	11.7	0	0.0
Cat 11 - Display Equipment	CRT-Monitor 15"	13.0	0	0.0
Cat 11 - Display Equipment	CRT-Monitor 17"	16.6	0	0.0
Cat 11 - Display Equipment	CRT-Monitor 19"	20.4	0	0.0
Cat 11 - Display Equipment	CRT-Monitor 21"	32.4	0	0.0
Cat 11 - Display Equipment	CRT-TV 18-24"	19.5	0	0.0
Cat 11 - Display Equipment	CRT-TV 24-29"	38.0	0	0.0
Cat 11 - Display Equipment	CRT-TV 29-36"	44.6	0	0.0
Cat 11 - Display Equipment	Flat screen monitor	3.8	0	0.0
Cat 11 - Display Equipment	Flat screen Monitor 18-24"	4.3	0	0.0
Cat 11 - Display Equipment	Flat screen Monitor 24-29"	6.3	0	0.0
Cat 11 - Display Equipment	Flat screen Monitor 29-34"	8.3	0	0.0
Cat 11 - Display Equipment	TV Large CRT or flat screen	32.1	0	0.0
Cat 11 - Display Equipment	TV Portable or TV Combi	4.5	1	4.5
Cat 11 - Display Equipment	Flat screen (LED/LCD) TV 15-17"	4.9	0	0.0
Cat 11 - Display Equipment	Flat screen (LED/LCD) TV 19-20"	5.0	2	10.1

Cat 11 - Display Equipment	Flat screen (LED/LCD) TV 22-24"	5.5	0	0.0
Cat 11 - Display Equipment	Flat screen (LED/LCD) TV 26-30"	9.0	63	569.6
Cat 11 - Display Equipment	Flat screen (LED/LCD) TV 32-37"	10.9	145	1587.2
Cat 11 - Display Equipment	Flat screen (LED/LCD) TV 40-50"	12.0	0	0.0
Cat 11 - Display Equipment	Flat screen (LED/LCD) TV 50-60"	22.7	0	0.0
Cat 11 - Display Equipment	Flat screen (LED/LCD) TV 60-70"	29.2	0	0.0
Cat 12 - Cooling Appliances	Freezer (Chest)	41.8	5	209.1
Cat 12 - Cooling Appliances	Freezer (Undercounter)	32.6	26	847.5
Cat 12 - Cooling Appliances	Freezer (Tall Free Standing)	53.4	16	854.6
Cat 12 - Cooling Appliances	Fridge (Undercounter)	30.1	45	1353.4
Cat 12 - Cooling Appliances	Fridge (Tall Free Standing)	53.9	19	1024.1
Cat 12 - Cooling Appliances	Freezer or Fridge (Table top)	19.7	6	118.3
Cat 12 - Cooling Appliances	Fridge-Freezer (Undercounter)	53.5	0	0.0
Cat 12 - Cooling Appliances	Fridge-Freezer (Tall Free Standing)	62.9	98	6163.3
Cat 12 - Cooling Appliances	Fridge-Freezer (Amercian Style)	111.4	4	445.7
Cat 12 - Cooling Appliances	Air Conditioner, Dehumidifier	25.6	5	128.1
Cat 14 - Photovoltaic Panel	Photovoltaic Panel (portable, small)	3.0	0	0.0
Cat 14 - Photovoltaic Panel	Photovoltaic Panel (Household Roof)	19.7	0	0.0
Overall Totals			14520	375423.8

The Furniture Project: Collection Locations

01/04/2022 - 31/03/2023

Allington	2	Bulcote	1	Eagle	0
Annesley	4	Bulwell	18	Eakring	7
Annesley Woodhouse	8	Bunny	2	East Bridgford	7
Arnold	38	Burton Joyce	6	East Drayton	5
Askham	4	Burton on Trent	0	East Leake	1
Aslockton	0	Burton Waters	0	East Markham	26
Aspley	9	Calverton	16	East Stoke	0
Attenborough	1	Carlton	29	Eastwood	5
Averham	7	Carlton in Lindrick	17	Eaton	0
Babworth	0	Carlton Le Moorland	0	Edingley	7
Bakersfield	3	Carlton on Trent	6	Edwalton	10
Balderton	69	Carrington	2	Edwinstowe	199
Barlborough	1	Castle Marina	0	Egmanton	3
Barnby in the Willows	5	Caunton	3	Elkesley	13
Barnby Moor	0	Caythorpe	1	Elston	5
Barnstone	1	Chesterfield	0	Epperstone	1
Barrowby	2	Chilwell	21	Everton	1
Basford	13	Church Laneham	4	Farndon	18
Bassingfield	0	Church Warsop	22	Farnsfield	71
Bathley	1	Clarborough	11	Fenton	1
Bawtry	0	Claypole	6	Fernwood	20
Bayworth	0	Clayworth	3	Fiskerton	5
Beckingham	4	Clifton	22	Flintham	3
Beeston	55	Clipstone	60	Forest Fields	1
Besthorpe	2	Clowne	5	Forest Town	103
Bestwood	4	Clumber Park	0	Foston	1
Bestwood Park	4	Coddington	15	Gamston	7
Bevercotes	1	Collingham	35	Gainsborough	0
Bilborough	6	Colston Bassett	0	Gateford	1
Bilsthorpe	70	Colwick	2	Gedling	24
Bingham	51	Costhorpe	1	Giltbrook	9
Bircotes	6	Cotgrave	13	Girton	0
Bleasby	2	Cottam	3	Glapwell	0
Blidworth	40	Creswell	10	Glebethorpe	0
Blyth	4	Cromwell	0	Gonalston	2
Bolsover	5	Cropwell Bishop	6	Gotham	0
Bothamsall	7	Cropwell Butler	2	Grantham	19
Bottesford	2	Cuckney	1	Grassthorpe	3
Boughton	83	Darlton	5	Great Gonerby	0
Bracebridge Heath	0	Daybrook	3	Grindleyon the Hill	0
Bradmore	0	Derby	0	Grove	2
Bramcote	12	Dinnington	1	Gunthorpe	5
Brant Broughton	0	Doe Lea	0	Halam	9
Breaston	0	Drake Holes	0	Hallcroft	5
Brinsley	0	Dry Doddington	1	Halloughton	0
Budby	1	Dunham on Trent	2	Harby	2

Harlow Wood	4
Harworth	16
Hawton	1
Hawksworth	0
Hawtonville	0
Hayton	2
High Marnham	1
Highbury Vale	0
Hockerton	6
Hodthorpe	6
Holme	0
Hougham	0
Houghton	0
Hoveringham	1
Hucknall	30
Huthwaite	13
Ilkeston	0
Jacksdale	2
Kelham	6
Kersall	0
Keyworth	12
Kilarney Park	0
Kilton	0
Kimberley	4
Kings Clipstone	11
Kinoulton	1
Kirkby in Ashfield	58
Kirklington	10
Kirton	10
Kiveton Park	0
Kneesall	7
Kneeton	0
Ladybay	2
Ladybrook	1
Lambley	1
Laneham	1
Langar	1
Langford	0
Langold	4
Langwith	16
Langwith Junction	3
Laughton	0
Laxton	8
Leadenham	0
Lenton	3
Linby	1
Lincoln	5
Little Carlton	2
Long Bennington	16
Long Eaton	19

Lound	3
Low Marnham	0
Lowdham	15
Mansfield	413
Mansfield Woodhouse	141
Manton	1
Maplebeck	3
Mapperley	32
Mapperley Top	0
Market Warsop	1
Markham Moor	0
Matterssey Thorpe	6
Maythorne	1
Meden Vale	19
Mickleover	0
Milton	1
Misterton	1
Moorhouse	1
Morton	0
Muston	0
Nether Langwith	4
Netherfield	5
New Houghton	1
New Ollerton	304
Newark	261
Newstead Abbey Park	0
Newstead Village	1
Newthorpe	3
Newton	5
Newton on Trent	0
Normanton on the Wolds	1
Normanton on Soar	0
Normanton on Trent	6
North Anston	2
North Clifton	0
North Leverton	6
North Muskham	14
North Scarle	2
North Wheatley	4
Norton	1
Norton Disney	2
North Hykeham	0
Norwell	5
Norwell Woodhouse	1
Nottingham	208
Nuncargate	0
Nuthall	6
Old Baseford	2
Old Ollerton	55
Oldcotes	1

Ompton	0
Ordsall	30
Orston	2
Ossington	0
Oxton	2
Palterton	0
Papplewick	1
Perlethorpe	2
Pinxton	0
Pleasley	10
Pleasley Vale	0
Plumtree	1
Prospect	0
Radcliffe on Trent	27
Radford	1
Radmanthwaite	0
Ragnall	2
Rainworth	71
Rampton	11
Ranby	2
Ranskill	9
Ravensdale	0
Ravenshead	32
Redhill	1
Retford	223
Rhodesia	0
Rise Park	7
Rockley	1
Rolleston	4
Ruddington	15
Rufford	4
Sandiacre	3
Sawley	1
Scarcliffe	0
Scarrington	0
Scrooby	4
Selston	13
Shelford	0
Shelton	0
Sherwood	17
Shirebrook	31
Shireoaks	4
Shuttlewood	1
Sibthorpe	0
Silverdale	1
Skegby	15
Skellingthorpe	0
Sleaford	0
Snienton	3
South Anston	2

South Clifton	2
South Leverton	1
South Muskham	1
South Normanton	1
South Scarle	2
South Wheatley	0
Southwell	146
Spalford	0
Spion Kop	5
St Annes	5
Stanton Hill	5
Stanton on the Wolds	0
Stapleford	11
Staunton	0
Staythorpe	0
Stoke Bardolph	2
Stokeham	1
Stragglethorpe	1
Strelley	0
Stubton	1
Sturton Le Steeple	1
Styrrup	0
Sutton cum Lound	5
Sutton in Ashfield	80
Sutton on Trent	41
Swinderby	1
Syerston	1
Teversall	1
The Park	3
The Meadows	4
Thoresby	0
Thorney	0
Thoroton	1
Thurgaton	2
Tickhill	0
Tollerton	4
Top Valley	6
Torksey	0
Torworth	1
Toton	9
Tresswell	7
Trowell	4
Tuxford	75
Underwood	4
Upper Langwith	0
Upper Saxondale	0
	1245
Total Collections	**4744**

Upton	8
Walesby	73
Walkeringham	9
Warsop	83
Warsop Vale	2
Watnall	3
Wellow	18
Westborough	0
West Bridgford	75
West Drayton	0
West Markham	4
Weston	7
Westwood	1
Whaley Thornes	0
Whatton	0
Whitwell	4
Widmerpool	0
Wigsley	1
Wilford	5
Winkburn	0
Winthorpe	4
Wollaton	35
Woodbeck	0
Woodborough	6
Woodsetts	2
Woodthorpe	15
Woolsthorpe	1
Worksop	96
Wyverton	0
	2345

1154

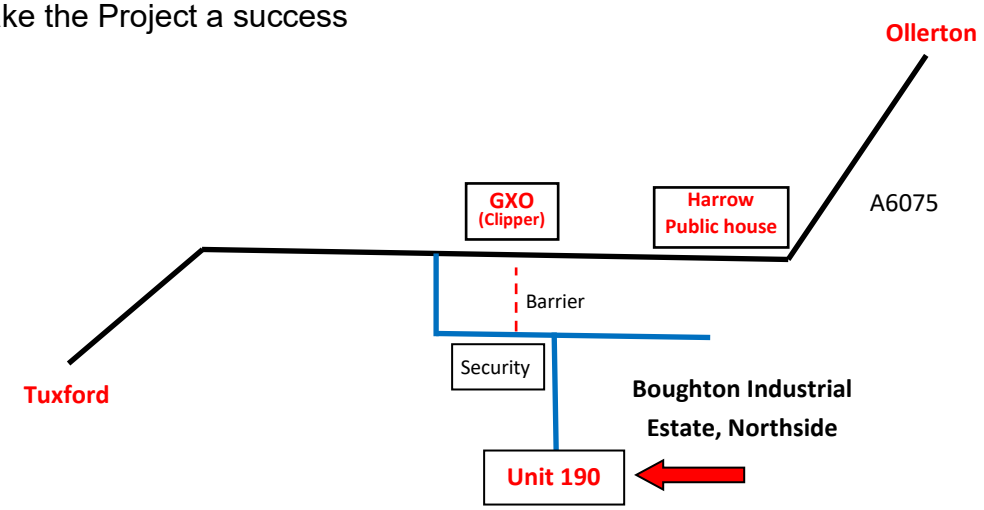
Funders and Acknowledgements for 2022/2023

The Furniture Project Nottinghamshire received the following funding for 2022/2023:

- Newark & Sherwood District Council
- Nottinghamshire Probation Services
- Mansfield District Council
- Arnold Clarke Foundation
- Edwinstowe & Dukeries Lions
- National Lottery Community Fund
- NSDC Community Grant Scheme
- Handley Trust

The Furniture Project Nottinghamshire would also like to thank the following:

- Mansfield District Council (Housing Solutions Department)
- Newark & Sherwood District Council (Housing Options Department)
- Jones & Co Solicitors
- Ollerton & Boughton Town Council
- The Probation Service
- Nottinghamshire County Council for the use of Worksop Recycling Site
- PC Commercials for maintenance of our vehicles
- Lloyds Bank at Ollerton
- All of the wonderful staff, volunteers and Management Committee who work so hard to make the Project a success



We have a Facebook and Twitter page so you can keep up to date with news, events, etc…

Please like us on:

Like Facebook at: www.facebook.com/thefurnitureprojectnottinghamshire

Twitter: @furniturenotts

The Furniture Project Nottinghamshire
Annual Accounts
April 2022—March 2023

THE FURNITURE PROJECT NOTTINGHAMSHIRE

REGISTERED CHARITY NO 1119360

COMPANY REGISTRATION NO 6016545

ACCOUNTS FOR THE YEAR ENDED

31 MARCH 2023

THE FURNITURE PROJECT NOTTINGHAMSHIRE

ACCOUNTS
31 March 2023

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THE FURNITURE PROJECT NOTTINGHAMSHIRE

OFFICERS AND PROFESSIONAL ADVISERS

Director	Mr C Daysh
Company secretary	Mr J H Bradford
Registered office	Unit 190 Boughton Industrial Estate Boughton Newark Nottinghamshire NG22 9LD
Accountants	R E George Chartered Accountant 18 High Street Collingham Newark Nottinghamshire NG23 7LA
Bankers	Lloyds Bank Plc Forest Road Ollerton Nottinghamshire NG22 9PL

DIRECTOR'S REPORT
for the year ended 31 March 2023

The director presents his report and financial statements for the Charity for the year ended 31 March 2023.

LEGAL STATUS

The company is a company limited by guarantee.

OBJECTIVES AND ACTIVITIES

The Project is established as a company limited by guarantee (No 6016545) and is a registered charity with the Charity Commission (No 1119360). The Furniture Project's main objective is the relief of the effects of poverty for disadvantaged people living in deprived communities in North Nottinghamshire.

Working in partnership with other Agencies/Organistaions we intend to provide furniture and other essential household items which are required to reduce the need, hardship or distress of these people so as to encourage them to adopt a more positive approach to their quality of life. We will replace old worn out furniture, furnish empty accommodation and turn a house into a home. We will also provide a recycle and reuse support service to the public in North Nottinghamshire which will enable us to divert a greater amount of unwanted household items away from the landfills.

Offering the above services to the people of North Nottinghamshire will enable the Furniture Project to further reduce poverty by providing employment, improving the employability of the unemployed through volunteering and training, and provide placement opportunities for local schools and Nottinghamshire Probation Services.

The main objectives and activities for the year have focused on:

- continuing to increase our referral delivery service
- increasing our own earned income through existing income streams and seeking ways to develop new ones.
- continuing to provide placement opportunities for volunteers, Nottinghamshire Probation Services and local schools.

ACHIEVEMENTS

Funding for this period was obtained principally from Newark and Sherwood District Council, The Job Retention Scheme, warehouse sales and shop sales.

RESERVES

The Furniture Project will strive to maintain a reserve of funds (end of March 2023 - £151,601) the level of which will be determined by the Trustees in furtherance of the Charity's objectives. The Furniture Project needs reserves to cover:

- any redundancy costs that may become due, together with winding down and any legal costs.
- working capital
- exceptional and unforeseen expenditure
- grants received in arrears (cash flow)
- replacement of equipment and vehicles

DIRECTOR'S REPORT
for the year ended 31 March 2023 (continued)

RESULTS

The results for the year and the charity's financial position at the end of the year are shown in the attached financial statements.

RESPONSIBILITIES OF THE DIRECTOR

Company law requires the director to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity at the end of the year and of the surplus or deficiency for the year then ended.

In preparing those financial statements, the director is required to select suitable accounting policies as described on page 7, and then apply them on a consistent basis, making judgements and estimates that are prudent and reasonable.

The director is responsible for maintaining proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the accounts comply with their obligations under the constitution. He is 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 DIRECTOR

The director who served the charity during the period was as follows :-

C Daysh

The director's report has been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006.

Signed on behalf of the Board of Directors on 8 June 2023.

C DAYSH

OF THE FURNITURE PROJECT NOTTINGHAMSHIRE
for the year ended 31 March 2023

I report on the accounts of the Charity for the year ended 31 March 2023, which are set out on pages 5 to 9.

RESPECTIVE RESPONSIBILITIES OF DIRECTORS AND EXAMINER

The charity's director is responsible for the preparation of the accounts. The Charity's director considers that an audit is not required for this year (under section 43(2) of the Charities Act 1993 (the 1993 Act)) and that an Independent Examination is needed.

It is my responsibility to:

- examine the accounts (under section 43(3)(a) of the 1993 Act):

- follow the procedures laid down in the General Directions given by the Charity Commissioners (under section 43(7)(b) of the 1993 Act); and

- state whether particular matters have come to my attention.

BASIS OF INDEPENDENT EXAMINER'S REPORT

The examination was carried out in accordance with the General Directions given by the Charity Commissioners. 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 seeking explanations from you as director concerning any such matters. The procedures undertaken do not provide all of the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the accounts.

INDEPENDENT EXAMINER'S STATEMENT

In connection with 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 41 of the 1993 Act; and
- to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 1993 Act 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.

R E George

Chartered Accountant

8 June 2023

The Red House
18 High Street
Collingham
Nottinghamshire
NG23 7LA

Statement of Financial Activities
for the year ended 31 March 2023

	Note	Unrestricted Funds	Restricted Funds	Total 2023	Total 2022
		£	£	£	£
INCOMING RESOURCES					
Activities to further the charities objects:					
Grants & donations	2	41,828	-	41,828	33,442
Shop sales		69,183	-	69,183	64,452
Warehouse sales		198,183	-	198,183	231,922
Clothing sales		2,555	-	2,555	32,095
Gift aid		40,433	-	40,433	21,319
Other income		88,523	-	88,523	82,736
Investment income					
Bank interest		208	-	208	10
TOTAL INCOMING RESOURCES		440,913	-	440,913	465,976
RESOURCES EXPENDED					
CHARITABLE EXPENDITURE					
Costs of activities in furtherance of the charity's objectives	3	439,244	-	439,244	442,740
NET INCOMING(OUTGOING) RESOURCES FOR THE YEAR		1,669	-	1,669	23,236
Total funds brought forward at 1 April 2022		148,922	1,010	149,932	126,696
Total funds carried forward at 31 March 2023		150,591	1,010	151,601	149,932

The charity has no recognised gains or losses other than the results for the year as set out above.

All of the activities of the charity are classed as continuing.

THE FURNITURE PROJECT NOTTINGHAMSHIRE

BALANCE SHEET
as at 31st March 2023

	Note	2023 £	2023 £	2022 £	2022 £
FIXED ASSETS					
Tangible assets	4		5,264		11,156
CURRENT ASSETS					
Debtors		12,403		15,666	
Bank and cash balances		136,976		125,491	
		149,379		141,157	
CREDITORS					
Amounts falling due within one year	5	3,042		2,381	
NET CURRENT ASSETS			146,337		138,776
TOTAL ASSETS LESS CURRENT LIABILITIES			151,601		149,932
CREDITORS					
Amounts falling due after one year			-		-
NET ASSETS			151,601		149,932
FUNDS :-					
Unrestricted			150,591		148,922
Restricted			1,010		1,010
			151,601		149,932

For the year ended 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

ON BEHALF OF THE BOARD

C Daysh .....Director

8 June 2023

Notes to the accounts
31 March 2023

1. ACCOUNTING POLICIES

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

(a) Basis of preparation of financial statements
The financial statements have been prepared under the historical cost convention, and in accordance with the Companies Act 2006, and follow the recommendations in "Accounting and Reporting by Charities Statement of Recommended Practice" Revised 2005 and with the Financial Standards for Smaller Entities (effective January 2005).

The effect of events relating to the period ended 31 March 2023 which occurred before the date of approval of the financial statements by the Trustees have been included in the statements to the extent required to show a true and fair view of the state of affairs at 31 March 2023 and of the results for the period ended on that date.

(b) Depreciation
Depreciation has been computed to write off the cost of tangible fixed assets over their expected useful lives on a straight line basis using the following rates :

Motor vehicles	- 20%
Equipment	- 20%

(c) Grants
Revenue grants are accounted for on an accruals basis and are included in the year in which the related expenditure is incurred. When tangible fixed assets are acquired with the aid of specific grants, the related grants are credited to a deferred capital grants account and are released to the profit and loss account over the expected useful economic life of the related asset on a basis consistent with the depreciation policy.

(d) Fund Accounting

Restricted funds are to be used for specific purposes as laid down by the donor. Expenditure which meets these criteria is charged to the fund, together with a fair allocation of management and support costs.

2. GRANTS & DONATIONS

	2023 £	2022 £
Newark & Sherwood District Council	11,000	8,917
Chris Fisher	10,000	10,000
National Lottery Community Fund	10,000	-
Unpaid work opportunities	6,135	-
Other	4,693	3,044
Job Retention Scheme	-	7,731
Nottinghamshire County Council	-	3,750
	41,828	33,442

Notes to the accounts (continued)
31 March 2023

3. COSTS OF ACTIVITIES IN FURTHERANCE OF THE CHARITY'S OBJECTIVES

	Unrestricted Funds	Restricted Funds	Total 2023	Total 2022
	£	£	£	£
Direct Charitable Expenditure				
Vehicle running costs	36,966	-	36,966	38,895
Travelling expenses	-	-	-	20
Volunteers' expenses	11,412	-	11,412	15,800
Training	289	-	289	1,594
Depreciation	5,892	-	5,892	6,225
	54,559	-	54,559	62,534
Fundraising & Publicity				
Advertising & literature	6,067	-	6,067	4,912
Management & Administration				
Staff salaries & subcontract	293,962	-	293,962	289,318
Insurance	5,394	-	5,394	6,398
Postage & stationery	4,907	-	4,907	4,900
Telephone	4,141	-	4,141	4,164
Heat & light	6,671	-	6,671	5,558
Equipment repairs	6,845	-	6,845	5,660
Rent & rates	35,759	-	35,759	35,677
Building maintenance	2,286	-	2,286	2,286
Waste disposal	-		-	3,906
Subscriptions & annual fees	997	-	997	5,968
Accountancy & bookkeeping	1,293	-	1,293	1,139
Professional fees	9,605	-	9,605	3,494
Sundry expenses	3,998	-	3,998	4,197
Bank charges	588	-	588	758
Card charges	2,172	-	2,172	1,871
	378,618	-	378,618	375,294
Total Expenditure	439,244	-	439,244	442,740

Notes to the accounts (continued)
31 March 2023

4. FIXED ASSETS

	Commercial Vehicles £	Equipment £	TOTAL £
COST			
At 1 April 2021	70,988	8,496	79,484
Additions	-	-	-
Disposals	-	-	-
At 31 March 2023	70,988	8,496	79,484
DEPRECIATION			
At 1 April 2021	59,833	8,495	68,328
Charge for year	5,892	-	5,892
Eliminated on disposals	-	-	-
At 31 March 2023	65,725	8,495	74,220
NET BOOK VALUE			
At 31 March 2023	5,263	1	5,264
At 31 March 2022	11,155	1	11,156

5. CREDITORS - Amounts falling due within one year

	2023 £	2022 £
VAT	2,031	1,541
Accruals	1,011	840
	3,042	2,381

6. WAGES AND SALARIES

The Trustees/Directors have not received any remuneration during the year.

7. COMPANY LIMITED BY GUARANTEE

The charity is a company limited by guarantee and has no share capital.

THE FURNITURE PROJECT

England & Wales - Charity number 1119360

Accounts

THE FURNITURE PROJECT Nottinghamshire





ANNUAL REPORT & ACCOUNTS

April 2020—March 2021

Unit 190, Road E, Boughton Industrial Estate North, Boughton, Newark, Notts. NG22 9LD

Tel: 01623 836410 Email: recycle@thefurnitureproject.net

Facebook: www.facebook.com/thefurnitureprojectnottinghamshire

Twitter: @furnituretnotts

Website: www.thefurnitureproject.net

Registered Charity Number: 1119360 **Registered Company Number: 6016545**

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Management Committee Members

Chairman	Mike Manning	Local Resident
Company Secretary	John Bradford	Local Resident
Committee Member	Bill Higgins	NSDC Tenant Representative
Committee Member	Charles Daysh	Jones & Co Solicitors
Committee Member	Derek Batey	Ollerton & Boughton Town Council
Committee Member	Christine Fisher	Mansfield District Council
Committee Member	Paula Hancock	Ollerton & Boughton Town Council
Committee Member	Julia Parker	Nottingham City Council
Committee Member	Angela Hazzledine	Local Resident
Committee Member	Sue Stott	Newark & Sherwood District Council

Staff & Volunteers

Staff:

Project Manager	Carole Batey
Deputy Manager & Gift Aid Coordinator	Kevin O'Hare
Administrator	Carol White
Receptionist	Kim King
Warehouse Supervisor	Raymond Brindley
Warehouse / Upcycler	Mark O'Connor
Shop Manager	Rebecca Cooper
Project Drivers	Andrew Gill John Clarridge Brett Holmes Chris Bird Mark Mears

Volunteers:

Volunteer Driver	Paul Allen David Brindley Tony Finney
Volunteer Drivers Mate	Alan Wheeler Rob Hallam Tommy Boyle Scott Clarke Martin Malone John Scott 4 Syrian Volunteers
Clothes (Warehouse)	Clare Holmes Janet Moore
Shop Volunteers	Nancy George Summer O'Connor Dawn White Winnie Lee Margaret Nisbett Jeanette Tomlinson

AIMS AND OBJECTIVES

The main objects of The Furniture Project Nottinghamshire are:

- To relieve the effects of poverty for disadvantaged people and help reduce need, hardship or distress by offering a provision of subsidised furniture and other essential household items to those in need.
- To promote the 3 R's (Reduce, Reuse, Recycle) and reduce the amount going to landfill and thus help to protect our environment.
- To offer volunteering and work placements to help people get back into paid employment or add a new dimension to the lives of those who are retired or in part time employment.
- To provide 'community payback' opportunities for Nottinghamshire Probation Service placements.







The work of the Furniture Project Nottinghamshire covers over 800 square miles of rural Nottinghamshire, with a population of over 850,000 people. We are also now covering parts of Lincolnshire and Derbyshire as the Project expands.

This Project seeks to assist those in need by providing essential items of furniture at a heavily subsidised rate. This is done by collecting items donated by the public which are passed on via a referral system. The Project relies on a increasing number of welfare agencies/ organisations who administer the forms on our behalf.

The Project operates five vehicles six days a week assisted by volunteers, and community service placements. We cover Mansfield, Newark, Retford, Worksop, Nottingham and all the villages in between as well as parts of Lincolnshire and some parts of Derbyshire.

The Project attempts to assist all those meeting eligibility criteria but in particular those experiencing distress and hardship, e.g., homelessness, domestic violence, fire / flood victims or those returning into the community from institutions, prisons or hospitals.

Serving such a large rural area and providing a service to a dispersed population is not an easy task and can create logistical problems.

Changes to the benefits system mean more people are pushed into poverty and this in turn means demand for our referral service continues to increase. We rely on donations to meet this demand and on occasions the demand for certain items, in particular, beds and white goods means that demand exceeds supply making it impossible to provide all the items requested.

THE FURNITURE PROJECT NOTTINGHAMSHIRE

CONSTITUTION

1. NAME

The name of the Organisation is The Furniture Project Nottinghamshire covering the East Midlands.

2. OBJECTS

The object(s) of The Furniture Project Nottinghamshire are:

-to relieve the effects of poverty for disadvantaged people and help reduce need, hardship or distress by offering a provision of subsidised furniture and other essential household items to those in need.

-to promote the 3 R's (Reduce, Reuse, Recycle) and reduce the amount going to landfill and thus help to protect our environment.

-to offer volunteering and work placements to help people get back into paid employment or add a new dimension to the lives of those who are retired or in part time employment.

-to provide 'community payback' opportunities for Nottinghamshire Probation Service placements.

In furtherance of the forgoing but not otherwise, The Furniture Project Nottinghamshire shall have the following powers: -

(i) To purchase, acquire or receive gifts of essential items of furniture, bedding and other household accessories for re-use by needy families.

(ii) Obtain, collect and receive money and funds by way of contributions, donations, Gift Aid, sale of excess stock, legacies, grants and any other lawful method, and accept and receive gifts of property of any description whether subject to any special trusts or not.

(iii) Procure and provide information.

(iv) Procure to be written and print, publish, issue and circulate gratuitously or otherwise any periodicals, books, pamphlets, leaflets or other documents.

(v) Arrange and provide for or join in arranging and providing for the holding of exhibitions, meetings, lectures and classes.

(vi) To employ and remunerate such staff as are necessary for carrying out the work of The Furniture Project Nottinghamshire.

(vii) To do all such things as are necessary for the attainment of the above objects, including the holding of property and raising of funds from statutory or voluntary sources

3. MEMBERSHIP

(a) Membership of The Furniture Project Nottinghamshire shall be open to: -

(i) Voluntary and Statutory Organisations who shall normally have a named representative and groups whose objectives include those which are consistent with those of The Furniture Project Nottinghamshire, and who are accepted into membership by the Management Committee, to be approved by the next General Meeting.

(ii) Interested individuals accepted into membership by the Management Committee, to be approved at the next general meeting.

(iii) Individuals currently volunteering for The Furniture Project Nottinghamshire.

(b) Members will be entitled to attend and vote at general meetings, to be elected onto the Management Committee according to 4(b) and to be informed of any major changes in policy. They will also have the right to call special general meetings according to section 6(a) hereof.

4. MANAGEMENT

(a)The affairs of The Furniture Project Nottinghamshire including the management of any freehold or leasehold property or premises held under licence or any funds held by The Furniture Project Nottinghamshire shall be directed by a committee (hereinafter called the "Management Committee") which shall be responsible for determining all matters of general policy.

(b) The Management Committee shall consist of: -

(i) Up to 11 full members to be elected at the Annual General Meeting. These shall be the Chair, Vice-Chair, Treasurer, and Secretary to be elected separately and seven others to be elected from the membership of The Furniture Project Nottinghamshire. These 11 members are to be elected from the membership as defined in 3(a).

(ii) A representative from the funding authority(s) shall have the right to attend meetings of the Management Committee but shall not have a right to vote.

(iii) Members of staff of The Furniture Project Nottinghamshire shall have the right to appoint a staff representative and have the same right of attendance as the Project Manger but will be asked to leave when disciplinary matters or conditions of service are discussed.

(iv) A volunteer representative shall have the right to attend meetings of the Management Committee but shall not have the right to vote. They will be asked to leave the meeting when discussing confidential matters.

(c) Where a place (or places) on the Management Committee are not filled; or where any member dies, resigns, or otherwise ceases to be a member of the Management Committee then it shall have the power to co-opt up to four other members to fill such vacant places until the end of the next Annual General Meeting.

(d) The Management Committee shall serve from the end of the Annual General Meeting in one year until the end of the Annual General Meeting on the following year.

(e) It shall be the duty of the Chair to conduct meetings of the Management Committee. If the Chair is absent from any meetings the Vice-Chair, if present, shall preside, or if she/he shall also be absent the members present shall before any business is conducted choose one of their number to preside at the meeting. It shall be the duty of the Secretary to ensure that an accurate record of all business conducted by the Management Committee is maintained. It shall be the duty of the Treasurer to conduct and supervise the financial affairs of the Management Committee and The Furniture Project Nottinghamshire. Each said officer shall be ex-officio members of the sub-committees (as hereinafter defined).

(f) The Management Committee shall have the power to appoint such sub-committees as may from time to time be necessary and to determine the terms of reference and procedure of such sub-committees. The Management Committee may delegate to any such sub-committees any or all of its powers as it may determine from time to time.

(g) The Management Committee shall meet at least six times a year.

(h) In case the Management Committee shall not be unanimous upon any matter the decision of the majority shall bind the minority. Each member of the Management Committee shall be entitled to one vote. In the event of an equality of votes the chair, or other person presiding at the meeting shall have the casting vote.

(i) Any four members of the Management Committee shall form a quorum but if within half an hour of the appointed time for the meeting a quorum is not present then the meeting shall proceed but no resolution may be proposed.

(j) The Management Committee may invite to any single meeting or meetings such person, or persons as it shall in its absolute discretion think fit but such person, or persons shall not be entitled to vote in any proceedings of the Management Committee.

(k) The Management Committee may by a simple majority pass a vote of no confidence in one or more of the officers referred to above and upon such resolution being passed the officer(s) in question shall cease to act and the Management Committee shall have power to replace her/him provided that no such resolution be passed unless the officer in question and all other members of the Management Committee have received fourteen days' notice in writing of the proposed resolution.

(l) Organisations represented on the Management Committee may nominate deputies to their appointed representatives. Such deputies may attend meetings when the appointed representatives are unable to attend but shall not exercise the power of voting of the appointed representatives.

(m) The Management Committee may, at its discretion regard as lapsed the membership of any member of the Management Committee who has attended less than two of six consecutive meetings and in the case of a representative members may, after informing the member concerned, invite the organisation to nominate a replacement member.

(n) Any member of the Management Committee shall cease to be a member thereof on the passing by a two-thirds majority of a resolution of that Management Committee provided that no such resolution shall be passed unless the member in question and all other members of the Management Committee have received no less than fourteen days' notice in writing of the proposed resolution.

(o) A member who is required to cease to be a member in accordance with paragraphs (k) - (n) shall have the right to appeal to a Special General Meeting of The Furniture Project Nottinghamshire called in accordance with clause 6(b) hereof, which meeting shall have the power to reinstate the said number of the Management Committee.

(p) The Management Committee shall be responsible for the recruitment, appointment, management and dismissal, where necessary, of any persons employed by The Furniture Project Nottinghamshire and shall ensure that such employees provide the Management Committee with adequate reports on their activities in their employment. However, such paid employees although they may be invited to attend and report to Management Committee Meetings in a non-voting capacity, may not attend at which their terms and conditions of employment are discussed.

(q) No member of the Management Committee shall derive any pecuniary benefit from The Furniture Project Nottinghamshire and no such member shall be appointed to any office for which she/he would be entitled to receive payment for his/her service out of the funds or property of The Furniture Project Nottinghamshire.

(r) A member of the Management Committee shall be entitled to receive reasonable out of pocket payments by way of reimbursement of expenses properly and necessarily incurred by him/her for the purpose of enabling her/him to perform any of her/his duties as a member of the Management Committee.

(s) The Management Committee shall have the power to nominate persons to represent The Furniture Project Nottinghamshire on other organisations.

(t) The Management Committee shall appoint qualified accountants and auditors and pay a reasonable remuneration to them.

(u) The Chair and one other officer of the Management Committee may in exceptional circumstances make a decision on behalf of the Management Committee so long as that decision is brought before the next Management Committee Meeting for ratification.

5. ANNUAL GENERAL MEETING

(a) The Annual General Meeting shall be held in each year at such time (not being more than fifteen months after the holding of the preceding Annual Meeting) and such place as the Management Committee shall determine. At least twenty-one days' notice shall be given in writing to the members of The Furniture Project Nottinghamshire and the Management Committee. Other meetings of The Furniture Project Nottinghamshire shall be held at such times as may be determined by the Management Committee.

(b) The purpose of the meeting shall be for the members to receive a report from the Management Committee on the work and activities of the previous year and on the current situation, work and prospects of The Furniture Project Nottinghamshire; of receiving a report on the accounts of The Furniture Project Nottinghamshire: of electing officers of The Furniture Project Nottinghamshire and other members to form the Management Committee for the following year in accordance with paragraphs 4(b) hereof and of voting upon any resolutions to amend the Constitution of The Furniture Project Nottinghamshire in accordance with clause 10 hereof. Nominations for election of officers of The Furniture Project Nottinghamshire and other members to form the Management Committee should be sent to the Chairperson not less than fourteen days prior to the Annual General Meeting.

(c) The Management Committee shall have the power to set up such Committees, Sub-Committees, Working Parties and/or Support Groups as shall be deemed necessary for the proper management of The Furniture Project Nottinghamshire, provided that full and regular reports are made back to the Management Committee and provided that a majority of the members of such Committees, Sub-Committees, Working Parties and/or Support Groups shall be members of the Management Committee.

(d) The proceedings of the Management Committee shall not be invalidated by any failure to appoint or any defect in the appointment, election or qualification of a member.

6. SPECIAL GENERAL MEETING

(a) The Chair shall, within twenty-eight days of the Secretary, or Chair, receiving a written request to do so signed by not less than four full members and which give reasons for the said request call a Special General Meeting of The Furniture Project Nottinghamshire for the purpose stated in the said request.

(b) A member dismissed by resolution of the Management Committee wishing to exercise her/his right to appeal under clause 4(n) above shall give notice in writing to this effect to the Secretary or Chair within seven days of the said resolution being passed. The Secretary or Chair shall then call a Special General Meeting of The Furniture Project Nottinghamshire for the purpose of hearing the said appeal.

(c) A meeting called under paragraphs (a) & (b) above shall not take place less than twenty-one working days after it has been called and each member has had notification sent by email of the day, time and venue fixed for the meeting.

7. PROCEDURE AT GENERAL MEETING

(a) It shall be the duty of the Management Committee to determine who shall chair any General Meeting of The Furniture Project Nottinghamshire.

(b) It shall be the duty of the Management Committee to ensure that proper minutes are taken of any General Meeting.

(c) Subject to clause 10 hereof all questions arising at any General Meeting shall be decided by a simple majority of those present and entitled to vote thereat. The Chair shall in an equality of votes have the casting vote.

(d) Only those persons who are members of The Furniture Project Nottinghamshire shall be entitled to vote at any General Meeting of The Furniture Project.

(e) Where a Special General Meeting has been called in accordance with clause 6(b) above, then the former member of the Management Committee shall have the right to address the said meeting as to why she/he should be reinstated on the Management Committee. A member of the Management Committee shall state the reasons for their actions.

8. FINANCE

(a) The income and property of The Furniture Project Nottinghamshire wherever derived shall be applied solely towards the promotion of the objects of The Furniture Project Nottinghamshire as set forth in this constitution, and no portion thereof shall be paid or transferred directly or indirectly by way of dividend, bonus or otherwise howsoever by the way of profit to any member of the Management Committee provided that nothing herein shall prevent the payment in good faith of reasonable and proper remuneration to any employee or service provider of the Management Committee.

(b) All accounts of The Furniture Project Nottinghamshire shall be the responsibility of the Treasurer who shall be responsible for presenting a quarterly statement of the financial position of The Furniture Project Nottinghamshire to the Management Committee and a report on the accounts to the membership at the Annual General Meeting.

(c) All monies received by or on behalf of The Furniture Project Nottinghamshire shall be paid into such account(s) at such banks as are approved by the Management Committee and any cheques drawn on such accounts shall bear the signatures of at least two of those persons who by resolution of the Management Committee have been authorised to draw on such account or accounts.

(d) The financial year shall run from April 1st to March 31st. Once at least in every year the accounts of The Furniture Project Nottinghamshire shall be audited by one or more independent auditors.

(e) The Management Committee may appoint and may determine the appointment of a custodian, trustee or trust corporation of not less than three persons to act as trustees for the purpose of holding any money or property belonging to The Furniture Project Nottinghamshire.

(f) The trustees may on behalf of The Furniture Project Nottinghamshire and with the approval of the Management Committee invest any money required for the immediate purpose of The Furniture Project Nottinghamshire in any of the securities in which trust money may be by law invested with power from time to time to transpose such investments with the knowledge and approval of the Management Committee. Any property acquired by or for The Furniture Project Nottinghamshire shall be vested in the trustees.

(g) The trustees shall with such consent as by law required deal with the property so vested in them by way of sale, mortgage, charge, lease or otherwise howsoever directed by The Furniture Project Nottinghamshire. Such direction shall be given by a resolution of the members of the Management Committee passed by the majority of members present at a duly constituted meeting. A certificate signed by the Chair for the time being of The Furniture Project Nottinghamshire shall in favour of a purchaser, mortgagee, charges, leasee or guarantee be conclusive evidence that such a direction was duly given.

9. DISSOLUTION

The Furniture Project Nottinghamshire may at any time be dissolved by a resolution passed by a two-thirds majority of those present and voting at a meeting of The Furniture Project Nottinghamshire of which at least twenty-one days' notice shall have been sent to all members of The Furniture Project Nottinghamshire. Such resolutions may give instructions for the disposal of any assets held by or in the name of The Furniture Project Nottinghamshire provided that if any property remains, after the satisfaction of all debts and liabilities such property shall be given or transferred to some other charitable purpose which is similar to some or all of the objects of The Furniture Project Nottinghamshire as the Management Committee may determine.

10. ALTERATIONS TO THE CONSTITUTION

Alterations to the constitution shall receive the assent of not less than two-thirds of the members of The Furniture Project Nottinghamshire and voting at a Special Meeting. A resolution for the alteration of the constitution shall be received by the Chair of the Management Committee at least twenty-one days before the meeting at which the resolution is to be brought forward. At least fourteen days' notice in writing shall be given to the members and shall include notice of the alterations proposed.

Date adopted: 06/02/2018

Signed by Chair: M. Manning

Chairperson's Report

This is my 20th year of involvement with the Project, my 10th year as Chairman and consequently my 10th Chairman's report.

I am usually in the enviable position of being able to report yet another successful year for the Project and thank Carole and all the staff for their hard work.

Unfortunately I am sorry to say that this report is covering a year that has been decimated due to the Pandemic. We were closed from 23rd March 2020 and only open for a fairly short period during last summer. Carole has managed the situation quite brilliantly and we have come out of it with no loss of staff, a still healthy bank balance and much hope and high expectations for the future of the Project.

On behalf of the Management Committee I would like to say a huge thanks to Carole who has bought the Project through an extremely difficult situation and also thank all the staff for their patience.

Best wishes.

Mike MANNING

Chairman

Management Committee

The Furniture Project Nottinghamshire

Head Office & Warehouse

The Furniture Project Nottinghamshire Head Office and Warehouse is located in

Unit 190 Boughton Industrial Estate North, Boughton, Newark, Notts. NG22 9LD.

Tel: 01623 836410.

We sell new clothes and excess furniture from here as well as co-ordinating our referral system for people experiencing hardship and need and administering Gift Aid on donated furniture and household items.

Anyone wishing to donate furniture or household items which are in a good, reusable condition should ring us on the above number. All donations are gratefully received.

Meet the staff based at our Head Office / Warehouse:



Carole Batey,
Project Manager



Kev O'Hare,
Deputy Manager



Ray Brindley,
Warehouse Supervisor



Kim King,
Receptionist



Carol White,
Administrator



Mark O'Connor
Upcycler / Warehouse

Our Shop

The Furniture Project Nottinghamshire shop is located at:

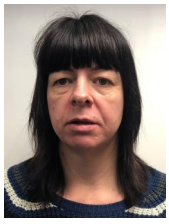
Unit 1, Forest Road, New Ollerton, Newark, Notts. NG22 9PL. Tel: 01623 836622

#Preloved #Resue #WhyBuyNew #OllertonHighStreet

Meet the staff & volunteers based at our shop:



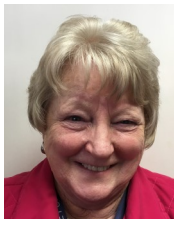
Rebecca Cooper
Shop Manager



Dawn White
Volunteer



Jeanette Tomlinson
Volunteer



Winnie Lee
Volunteer



Margaret Nisbett
Volunteer



Nancy George
Volunteer



Summer O'Connor
Volunteer



Opening Hours for Shop & Warehouse:

Mon - Thurs: 8.30am - 4.30pm

Friday: 8.30am - 4.00pm

Saturday: 9.30am - 2.30pm



giftaid it

making donations go further

We have revamped our Gift Aid form to make the front clearer and the back easier for our Drivers to log items collected. When a Gift Aided item is sold this mean we can then quickly identify the donor and they can be informed by letter or email of any money raised from their donation.

giftaid it — making donations go further

THE FURNITURE PROJECT Nottinghamshire

Using Giftaid means that for every £ you donate The Furniture Project Nottinghamshire can claim an extra 25p from the Inland revenue, helping your donation go further.

That's an extra 25% more to keep The Furniture Project Nottinghamshire running and helping those in need. So, if you want the items you donate to go so much further, simply complete the form below and return it back to the driver.

THERE IS NOTHING ELSE YOU NEED TO DO, AND IT WILL COST YOU NOTHING.

By completing this form you are confirming:

That we are acting as your agent and that you are a UK tax payer
(please be aware that you must have paid an amount of income or capital gains tax at least equal to the tax that we reclaim on your donations in the appropriate tax year- currently 25p for each £1 you give). The tax year is 6 April one year to 5 April the next year.

If the items that you have donated from the collection date can be sold or reused, The Furniture Project Nottinghamshire will notify you of any funds raised by letter to your home address below or Email if specified.

DECLARATION FORM. For completion by the donor.

Title:	First Name:	Surname:
Collection Address:		
Postcode:	Signature:	
Tel:	Date:	
Email:		
Home Address if different from above:		

The Furniture Project Nottinghamshire
Unit 190, Road E, Boughton Industrial Estate North,
Boughton, Newark, Nottinghamshire, NG22 9LD

Phone: 01623 836410
E-mail: recycle@thefurnitureproject.net
Limited Company number: 6016545
Registered Charity: 1119360
Web site: www.thefurnitureproject.net

DRIVERS USE ONLY. ITEMS COLLECTED:
Please specify number collected

Sofa		TV unit	
3 Piece Suite		Drawers	
Armchair		Shelving unit	
Recliner		Cabinet	
Sofa bed		Bureau	
Easy chair		TV	
Stool		Fridge	
Pouffe		Chest Freezer	
S bed base		F/F	
3/4 bed base		Cooker	
D bed base		Dishwasher	
K bed base		Tumble Dryer	
S mattress		Washing Machine	
3/4 mattress		Microwave	
D mattress		Hoover	
KS mattress		Table Lamp	
Headboard		Standard/Floor Lamp	
Bunk bed		Curtains	
Cot		Clothes (bag)	
Bs cab		Bric a brac (box)	
Ottoman / Blanket Box			
Wardrobe		OTHER (please list):	
Dining table			
Dining chair			
Coffee table			
Nest of tables			
Dressing table			
Desk			
Office chair			
Bookcase			
Sideboard			
Wall unit			
Welsh dresser			

Gift Aid continues to play an important part in helping to fund the Project as for every £1.00 donation we can claim an extra 25p from the Inland Revenue. When times are tough this can make a big difference for a Project like ours. So it is important that when the drivers go out collecting they make sure they ask the donors whether they are a UK tax payer and if they are if they would like to Gift Aid their items. It costs the donor nothing to Gift Aid and we do all the hard work; all they need to do is check the details are correct on the form and sign it.



A donation of furniture / household items

+ giftaid =



Review of Activities and Achievements 2020/ 21

It has been an extremely challenging year for The Furniture Project Nottinghamshire as the World has had to deal with a Coronavirus pandemic. For us it has meant the Project has had to cease operations 3 times during 2020/21 which has totalled over 7 months where both our warehouse and shop were closed and all collections and referrals had to be suspended.

This has meant lost income and a reduction in volunteering placements, referrals, probation placements and collections. All of which have heavily impacted our usual statistics for the year, which you will see later on in the report. Income has also taken a massive hit, with bills still to pay but no money coming through our usual sales and other services we offer.

Despite all of this the staff and volunteers have all pulled together during the times we have been allowed to open to ensure the smooth running of the Project and to meet the massive demand that has built up.

Due to the pandemic all other activities we would have been involved in such as conferences, local events in the community and meetings also didn't take place or happened over 'Zoom'.

On a positive note we have now employed an 'Upcycler' / Warehouse person to repair and upcycle pieces of furniture that were destined for the tip. This reduces the amount of waste we send to landfill and showcases what you can do to old furniture to give it a new lease of life. #Inspiration



First National Lockdown



On the 23rd March 2020 The Project had to temporarily close due to the Coronavirus pandemic that had begun to sweep the World. This was our first experience of a lockdown and would see the Project shut until 15th June; a long 12 weeks not offering any of our services, having no income, but still bills to pay.





In order to reopen we had to make the shop, warehouse and all of our activities 'Covid safe' and ensure our Health and Safety Policy reflected the challenges faced and reduced risk. This meant a one way system at our shop and warehouse and a limit on numbers allowed in at any one time. It also meant ensuring we had face masks and hand sanitiser available in our buildings and vans and a new cleaning regime was implemented. We also saw a reduction in volunteers and a complete stop to probation placements.



Approved Reuse Centre

On the 30th July we had our second ARC audit by The Reuse Network. Because of the ongoing pandemic this was done via 'Zoom' and despite all the recent challenges we had faced we passed this with flying colours and secured our 'Approved Reuse Centre' status for another year.



Second National Lockdown

At the beginning of November we again had to close the Project down because of rising cases of Covid in the UK. This saw us shut for a month this time, reopening on 2nd December 2020. Demand for our services when we reopened was again massive and saw us working on Sundays to be able to meet it.



Third National Lockdown

In January 2021 it was announced by the Government that we were going into a third national lockdown. This was a huge blow to everyone and meant the Project had to close down yet again. Staff were put on furlough and with no end date given we faced huge uncertainty as to whether the Project could survive yet another closure.



The Project was finally able to reopen on the 12th April 2021 and work began again to catch up on the massive backlog of work and need that had built up whilst we were shut. We remain hopeful that this will be the last and that we have weathered the storm with the help of the various grants that were available.

Only time will tell but we are busier than ever with people wanting to donate items and with referrals coming in from people in need and facing hardship. Our warehouse and shop are also doing well as it seems people are looking at buying preloved rather than new in these uncertain times.





The Furniture Project Nottinghamshire: Statistics

We have collected the following statistics over the period 1st April 2020—31st March 2021:

(Please note: Due to Covid these figures are not reflective of a typical year as the Project was shut for over 6 months)

Items & Tonnage:



9838 items were collected with a combined weight of approx. **246** tonnes which was diverted from landfill and either reused or recycled.

Previous Years:

2019/20: 14,112 items collected with weight of 376 tonnes (affected by Covid)

2018/19: 15,957 items collected with weight of 431 tonnes

2017/18: 14,722 items collected with weight of 407 tonnes

Collections:



We made **2923** collections from **242** towns and villages throughout Nottinghamshire and some parts of Lincolnshire / Derbyshire.

Previous Years:

2019/20: 4836 collections from 262 towns/villages (affected by Covid)

2018/19: 5213 collections from 264 towns/villages

2017/18: 5180 collections from 256 towns/villages

Probation Placements:



We provided **166 hours** community payback, offering **6** individuals placements from Mansfield, Newark, Worksop & Nottingham Probation Services.

Previous Years:

2019/20: 6064.50 hrs & 275 placements

2018/19: 5638.75 hrs & 252 placements

2017/18: 4566.00 hrs & 156 placements

Referrals:



We received **604** referrals over the year which equates to approx. **24** referrals per week (based on approx. 6 mths of the year due to Covid).

Of all the referrals we received we were able to deliver furniture and household items to **472** families /individuals. The total number of individuals helped was **993.**

Previous Years:

2019/20: 1277 referrals received, 25 referrals/week, 844 referrals delivered

2018/19: 1625 referrals received, 31 referrals/week, 1015 referrals delivered

2017/18: 1397 referrals received, 27 referrals/week, 803 referrals delivered

The Furniture Project: PROBATION PLACEMENT STATISTICS

Apr 20 - Mar 21

Month:	Probation Office:	Attendances:	Hrs Worked:	No FTA:
Apr-20	Mansfield	0	0	0
Apr-20	Worksop	0	0	0
Apr-20	Newark	0	0	0
Apr-20	Nottingham	0	0	0
		0	0	0
May-20	Mansfield	0	0	0
May-20	Worksop	0	0	0
May-20	Newark	0	0	0
May-20	Nottingham	0	0	0
		0	0	0
Jun-20	Mansfield	0	0	0
Jun-20	Worksop	1	8.75	0
Jun-20	Newark	0	0	0
Jun-20	Nottingham	0	0	0
		1	8.75	0
Jul-20	Mansfield	0	0	0
Jul-20	Worksop	4	34	0
Jul-20	Newark	0	0	0
Jul-20	Nottingham	0	0	0
		4	34	0
Aug-20	Mansfield	0	0	0
Aug-20	Worksop	1	8.75	0
Aug-20	Newark	0	0	0
Aug-20	Nottingham	0	0	0
		1	8.75	0
Sep-20	Mansfield	0	0	0
Sep-20	Worksop	1	8.75	0
Sep-20	Newark	0	0	0
Sep-20	Nottingham	0	0	0
		1	8.75	0
Oct-20	Mansfield	4	30.5	1
Oct-20	Worksop	0	0	0
Oct-20	Newark	2	15.25	0
Oct-20	Nottingham	0	0	0
		6	45.75	1
Nov-20	Mansfield	2	16	0
Nov-20	Worksop	0	0	0
Nov-20	Newark	1	8.5	1
Nov-20	Nottingham	0	0	0
		3	24.5	1
Dec-20	Mansfield	5	35.5	2
Dec-20	Worksop	0	0	0
Dec-20	Newark	0	0	0
Dec-20	Nottingham	0	0	0
		5	35.5	2
Jan-21	Mansfield	0	0	0
Jan-21	Worskop	0	0	0
Jan-21	Newark	0	0	0
Jan-21	Nottingham	0	0	0
		0	0	0
Feb-21	Mansfield	0	0	0
Feb-21	Worksop	0	0	0
Feb-21	Newark	0	0	0
Feb-21	Nottingham	0	0	0
		0	0	0
Mar-21	Mansfield	0	0	0
Mar-21	Worksop	0	0	0
Mar-21	Newark	0	0	0
Mar-21	Nottingham	0	0	0
		0	0	0
	TOTAL YR	21	166	4
	Mansfield	11	82	3
	Worksop	7	60.25	0
	Newark	3	23.75	1
	Nottingham	0	0	0
		21	166	4

Yearly Stats: Apr 2020 - Mar 2021

Probation Office:	No of People:	Male:	Female:
Mansfield	2	2	0
Worksop	1	1	0
Newark	3	3	0
Nottingham	0	0	0
	6	6	0

Apr 20 - Mar 21	The Furniture Project: Items and Tonnage	Version 5 28 September 2017		
Category	Product	Av. Weight (kg)	No. of Units	Total Weight (kg)
Furniture				
Furniture	Bedside Unit (Cabinet or Table)	13.4	496	6639.4
Furniture	Bench (kitchen or garden, solid wood)	26.2	6	157.2
Furniture	Blanket Box, Ottoman	11.8	57	674.2
Furniture	Bookcase, Shelving Unit	26.3	235	6187.6
Furniture	Cabinet, Bureau (display & kitchen)	32.1	165	5294.7
Furniture	Chair (Kitchen, Dining)	6.4	1554	9905.7
Furniture	Chest-of-Drawers, Tallboy	31.0	529	16382.0
Furniture	Small Desk, Computer Table	19.8	92	1820.7
Furniture	Large Desk	37.5	5	187.5
Furniture	Dressing table	35.7	89	3176.9
Furniture	Fire surround	37.5	8	299.7
Furniture	Grandfather clock	40.0	0	0.0
Furniture	Headboard unit (with built-in bedside cabinets)	36.8	0	0.0
Furniture	Headboard	8.5	91	776.2
Furniture	TV / Hi-fi Unit, Cabinet	19.6	338	6628.3
Furniture	Piano	138.1	0	0.0
Furniture	Sideboard Large	50.3	31	1560.2
Furniture	Sideboard Small	34.4	51	1752.2
Furniture	Table small (Coffee, Cane, Occassional)	14.5	385	5574.6
Furniture	Tables small (Nest of)	12.7	73	926.0
Furniture	Table large (dining)	37.1	104	3854.1
Furniture	Table, medium (kitchen)	21.8	420	9164.1
Furniture	Wall Unit, Display Cabinet	58.8	158	9291.3
Furniture	Wardrobe Double	55.3	250	13817.3
Furniture	Wardrobe Single	42.1	124	5223.7
Furniture	Welsh Dresser	92.1	34	3130.6
Home Office Furniture	Cabinet Large	53.0	10	529.6
Home Office Furniture	Cabinet Small	21.4	42	896.7
Home Office Furniture	Filing Cabinet (Metal Large)	45.3	28	1269.6
Home Office Furniture	Office Chair	12.8	30	382.9
Home Office Furniture	Office Desk	31.3	24	751.5
Soft Furniture	Sofa 2 seater	49.5	344	17038.2
Soft Furniture	Sofa 3 seater	53.4	435	23210.0
Soft Furniture	Sofa Corner Unit (small)	69.2	0	0.0
Soft Furniture	Sofa Corner Unit (large)	100.4	25	2508.9
Soft Furniture	Armchair	31.2	400	12462.8
Soft Furniture	Recliner	44.4	83	3686.1
Soft Furniture	Bed, Single Complete (base, mattress + headboard)	53.5	121	6471.7
Soft Furniture	Bed, Double Complete (base, mattress + headboard)	83.9	94	7887.3
Soft Furniture	Bed, Queen-size Complete (base, mattress + headboard)	161.6	1	161.6
Soft Furniture	Bed, King-size Complete (base, mattress + headboard)	108.8	7	761.7
Soft Furniture	Bed base, Single wood / divan / folding / Z bed	25.4	166	4213.8
Soft Furniture	Bed base, Double wood / divan / folding / Z bed	38.8	160	6208.6
Soft Furniture	Bed base, Queen-size wood, divan or double metal	73.5	0	0.0
Soft Furniture	Bed base, King-size wood, divan or double metal	51.6	28	1446.0
Soft Furniture	Bunk bed / Cabin bed	58.8	25	1469.8
Soft Furniture	Chair Cane with Cushions	14.6	41	599.7
Soft Furniture	Chair (easy, fireside, lounge, rocking)	18.1	82	1480.3
Soft Furniture	Chaise Longue	34.8	4	139.2
Soft Furniture	Futon / Sofabed (wooden base with mattress)	39.1	10	390.7
Soft Furniture	Mattress, Single	18.2	130	2359.5
Soft Furniture	Mattress, Double	29.0	161	4667.4
Soft Furniture	Mattress, Queen-size	62.7	0	0.0
Soft Furniture	Mattress, King-size	34.7	30	1040.9
Soft Furniture	Stool / Pouffe	7.8	134	1039.3
Soft Furniture	Sofa Bed, foam flop out	25.9	0	0.0
Soft Furniture	Sofa Bed, metal frame	69.0	41	2830.7
Soft Furniture	Sofa Occasional (cane / conservatory (normally with cushions))	23.0	11	252.7

Household Miscellaneous Goods				
Bric-a-Brac	Bric-a-Brac (small packet)	1.6	3	4.7
Bric-a-Brac	Bric-a-Brac (box)	8.8	329	2880.6
Children's Items	Cot	18.4	31	569.7
Children's Items	High Chair	8.7	1	8.7
Children's Items	Pram	10.6	0	0.0
Children's Items	Pushchair	11.4	0	0.0
Children's Items	Stairgate	5.3	2	10.5
Children's Items	Toys (box of)	7.8	0	0.0
Leisure	Bicycle, adult	14.9	13	193.8
Leisure	Bicycle, child	11.3	4	45.3
Miscellaneous	Small Miscellaneous (scales, saucepans, shoe racks, pedal bin, picture, magazine rack, fire	2.6	235	610.0
Miscellaneous	Medium Miscellaneous (eg tea trolley, ironing board, plant stand, coat or hat stand, small	5.5	138	753.5
Miscellaneous	Large Miscellaneous (carpet cleaner, large mirror, ladder, laundry basket, loose shelves)	9.4	42	393.3
Carpets & Flooring				
Flooring	Carpet, Lino, Carpet Tiles, Flooring or Underlay for standard room 12'x12' (13m2)	19.5	0	0.0
Flooring	Rug Small 3'x6' (1.7m2)	4.1	0	0.0
Flooring	Rug Large 7'x10' (6.5m2)	10.3	2	20.6
Bedding & Window Dressings				
Bedding & Window dressings	Pillow	0.8	0	0.0
Bedding & Window dressings	Pillow case	0.2	0	0.0
Bedding & Window dressings	Sheet	0.7	0	0.0
Bedding & Window dressings	Duvet	2.0	0	0.0
Bedding & Window dressings	Blanket	1.4	0	0.0
Bedding & Window dressings	Blanket, towel, throw, duvet cover	0.8	0	0.0
Bedding & Window dressings	Curtains and Blinds (fabric, light or mid weight)	2.1	61	126.7
Bedding & Window dressings	Curtains and Blinds (wood, metal, thick, lined)	2.8	0	0.0
Bathroom				
Bathroom Items	Bath (metal)	29.3	0	0.0
Bathroom Items	Bath (non-metal)	22.5	0	0.0
Bathroom Items	Bathroom Cabinet /Shower Screen	17.9	26	466.2
Bathroom Items	Cistern	11.8	0	0.0
Bathroom Items	Shower equipment/tray	24.4	0	0.0
Bathroom Items	Sink (ceramic)	22.6	2	45.1
Bathroom Items	Sink (metal)	6.8	0	0.0
Bathroom Items	Toilet	38.4	0	0.0
Bathroom Items	Vanity Unit, including sink	28.8	0	0.0
DIY & Garden				
DIY	Door (pvc)	41.2	0	0.0
DIY	Door (wood)	20.2	0	0.0
DIY	Gate (metal)	17.4	0	0.0
DIY	Gate (wood)	24.4	0	0.0
DIY	Paint (5 litre)	5.4	0	0.0
DIY	Patio door	77.6	0	0.0
DIY	Tiles (ceramic), per square metre	31.9	0	0.0
DIY	Window (wood)	24.7	0	0.0
DIY	Window (glazed)	28.4	0	0.0
DIY	Worktop (kitchen)	21.8	0	0.0
Garden	BBQ	20.2	0	0.0
Garden	Chair (metal, plastic or wood)	8.2	31	255.6
Garden	Lounger	15.4	1	15.4
Garden	Rotary Drier	6.4	0	0.0
Garden	Table (metal, plastic or wood)	17.1	5	85.7
Garden	Tool (large) i.e. spade, fork	1.7	0	0.0
Garden	Tool (small) i.e. trowel	0.4	0	0.0
Garden	Waterbutt	6.1	0	0.0
Garden	Wheelbarrow	11.7	0	0.0
Gas Appliances				
Gas Appliances	Cooker (Gas Free Standing)	53.4	17	907.1
Gas Appliances	Cooker (Gas Range)	92.2	1	92.2
Gas Appliances	Hob (Gas)	14.1	1	14.1
Gas Appliances	Fire (Gas)	15.5	0	0.0

WEEE and Electrical & Electronic Equipment				
Cat 1 - Large Household Appliances	Baby belling, counter top cooker, hostess trolley	14.5	14	203.5
Cat 1 - Large Household Appliances	Cooker hood	10.3	1	10.3
Cat 1 - Large Household Appliances	Cooker (Electric Free Standing)	45.4	34	1544.9
Cat 1 - Large Household Appliances	Cooker (Electric Range)	98.9	1	98.9
Cat 1 - Large Household Appliances	Ovens (Electric Built in)	38.9	7	272.6
Cat 1 - Large Household Appliances	Hob (Electric)	9.2	6	55.3
Cat 1 - Large Household Appliances	Dishwasher	46.8	22	1029.6
Cat 1 - Large Household Appliances	Spin-Dryer	17.4	0	0.0
Cat 1 - Large Household Appliances	Tumble Dryer	35.0	29	1014.6
Cat 1 - Large Household Appliances	Twin-tub	17.1	0	0.0
Cat 1 - Large Household Appliances	Washer Dryer	71.1	4	284.4
Cat 1 - Large Household Appliances	Washing Machine	68.5	88	6032.4
Cat 1 - Large Household Appliances	Fan Cooling	3.1	5	15.3
Cat 1 - Large Household Appliances	Fan heater	3.2	12	38.6
Cat 1 - Large Household Appliances	Fire	14.9	12	178.7
Cat 1 - Large Household Appliances	Microwave	12.4	72	890.6
Cat 1 - Large Household Appliances	Heating Appliance, Electric Radiator	11.0	2	22.1
Cat 2 - Small Household Appliances	Sewing Machine - Electric Household	9.0	5	45.0
Cat 2 - Small Household Appliances	Hair & Beauty Elec (hair dryer, foot massager, hair curlers, hair straighteners)	0.9	2	1.8
Cat 2 - Small Household Appliances	Medium Equipment - bread machine, fryer, trouser press, mangle	6.1	10	61.4
Cat 2 - Small Household Appliances	Small Equipment - kettle, toaster, clock, sandwich maker,coffee maker, juicer, grinders, rice	1.9	55	106.2
Cat 2 - Small Household Appliances	Handheld Equipment - Electric Knife, Mixer, Blender	1.4	1	1.4
Cat 2 - Small Household Appliances	Scales, Clocks, Measuring Equipment	1.4	1	1.4
Cat 2 - Small Household Appliances	Vacuum, Floor Cleaner, Sweeper	8.0	26	208.7
Cat 3 - IT & Telecommunications	Personal Computer Base unit	9.9	0	0.0
Cat 3 - IT & Telecommunications	Computer Mainframe unit	5.6	0	0.0
Cat 3 - IT & Telecommunications	Laptop (no battery)	2.2	0	0.0
Cat 3 - IT & Telecommunications	Tablet	0.5	0	0.0
Cat 3 - IT & Telecommunications	Mobile Phone & Accessories (hands free kit, charger)	0.2	0	0.0
Cat 3 - IT & Telecommunications	Personal Computer Accessories (keyboard, mouse)	0.8	0	0.0
Cat 3 - IT & Telecommunications	Printer, Scanner	7.5	3	22.6
Cat 3 - IT & Telecommunications	Fax, Answering Machine	4.9	0	0.0
Cat 3 - IT & Telecommunications	Photocopier (small office)	54.7	0	0.0
Cat 3 - IT & Telecommunications	Photocopier (large office)	186.5	0	0.0
Cat 3 - IT & Telecommunications	Small Telecommunications equipment	0.1	0	0.0
Cat 3 - IT & Telecommunications	Wordprocessor, Electric Typewriter	1.9	0	0.0
Cat 4 - Consumer Equipment	Radio	1.5	0	0.0
Cat 4 - Consumer Equipment	Hi-fi Integrated	9.5	5	47.6
Cat 4 - Consumer Equipment	Hi-fi Separates (amplifier, record deck, cassette deck, CD player, radio, speakers)	6.1	12	72.7
Cat 4 - Consumer Equipment	Video Camera	0.5	0	0.0
Cat 4 - Consumer Equipment	DVD, Bluray and Set Top	3.0	25	73.8
Cat 4 - Consumer Equipment	Home Cinema System	15.4	0	0.0
Cat 4 - Consumer Equipment	Soundbar, Speaker	4.1	1	4.1
Cat 4 - Consumer Equipment	Musical Instruments	27.1	0	0.0
Lighting Equipment (out of scope weee)	Lamp / Light (Table)	1.3	182	231.3
Lighting Equipment (out of scope weee)	Lamp / Light (Tall)	4.8	21	101.8
Cat 6 - Electrical & Electronic Tools	Garden tools, electrical (small) i.e. strimmer, hedge cutter, garden vac	3.8	6	22.5
Cat 6 - Electrical & Electronic Tools	Garden tools, electrical (large) i.e. lawnmower, shredder	12.3	8	98.0
Cat 6 - Electrical & Electronic Tools	Power Tools (drill, electric screwdriver, saws, other equipment)	2.6	0	0.0
Cat 6 - Electrical & Electronic Tools	Sewing Machine - Electrical Small Industrial	6.2	0	0.0

Cat 7 - Toys, Leisure & Sport	Sunbed	28.6	0	0.0
Cat 7 - Toys, Leisure & Sport	Train and Car Sets	1.3	0	0.0
Cat 7 - Toys, Leisure & Sport	Video Game Consoles	3.2	0	0.0
Cat 7 - Toys, Leisure & Sport	Handheld Game Consoles	0.3	0	0.0
Cat 9 - Monitoring and Control Equipment	Smoke and CO Detectors, Heating Thermostats and Regulators (Household)	0.3	0	0.0
Cat 9 - Monitoring and Control Equipment	Measuring, Weighing and Adjusting equipment	1.3	0	0.0
Cat 10 - Automatic Dispensers	Auto Dispensers (Large - Free Standing)	7.1	0	0.0
Cat 10 - Automatic Dispensers	Auto Dispensers (Small - Table Top)	0.7	0	0.0
Cat 11 - Display Equipment	CRT-Monitor <14"	9.4	0	0.0
Cat 11 - Display Equipment	CRT-Monitor 14"	11.7	0	0.0
Cat 11 - Display Equipment	CRT-Monitor 15"	13.0	0	0.0
Cat 11 - Display Equipment	CRT-Monitor 17"	16.6	0	0.0
Cat 11 - Display Equipment	CRT-Monitor 19"	20.4	1	20.4
Cat 11 - Display Equipment	CRT-Monitor 21"	32.4	0	0.0
Cat 11 - Display Equipment	CRT-TV 18-24"	19.5	0	0.0
Cat 11 - Display Equipment	CRT-TV 24-29"	38.0	0	0.0
Cat 11 - Display Equipment	CRT-TV 29-36"	44.6	0	0.0
Cat 11 - Display Equipment	Flat screen monitor	3.8	0	0.0
Cat 11 - Display Equipment	Flat screen Monitor 18-24"	4.3	0	0.0
Cat 11 - Display Equipment	Flat screen Monitor 24-29"	6.3	0	0.0
Cat 11 - Display Equipment	Flat screen Monitor 29-34"	8.3	0	0.0
Cat 11 - Display Equipment	TV Large CRT or flat screen	32.1	0	0.0
Cat 11 - Display Equipment	TV Portable or TV Combi	4.5	1	4.5
Cat 11 - Display Equipment	Flat screen (LED/LCD) TV 15-17"	4.9	2	9.8
Cat 11 - Display Equipment	Flat screen (LED/LCD) TV 19-20"	5.0	1	5.0
Cat 11 - Display Equipment	Flat screen (LED/LCD) TV 22-24"	5.5	0	0.0
Cat 11 - Display Equipment	Flat screen (LED/LCD) TV 26-30"	9.0	119	1076.0
Cat 11 - Display Equipment	Flat screen (LED/LCD) TV 32-37"	10.9	10	109.5
Cat 11 - Display Equipment	Flat screen (LED/LCD) TV 40-50"	12.0	0	0.0
Cat 11 - Display Equipment	Flat screen (LED/LCD) TV 50-60"	22.7	0	0.0
Cat 11 - Display Equipment	Flat screen (LED/LCD) TV 60-70"	29.2	0	0.0
Cat 12 - Cooling Appliances	Freezer (Chest)	41.8	1	41.8
Cat 12 - Cooling Appliances	Freezer (Undercounter)	32.6	12	391.2
Cat 12 - Cooling Appliances	Freezer (Tall Free Standing)	53.4	14	747.8
Cat 12 - Cooling Appliances	Fridge (Undercounter)	30.1	40	1203.0
Cat 12 - Cooling Appliances	Fridge (Tall Free Standing)	53.9	2	107.8
Cat 12 - Cooling Appliances	Freezer or Fridge (Table top)	19.7	0	0.0
Cat 12 - Cooling Appliances	Fridge-Freezer (Undercounter)	53.5	0	0.0
Cat 12 - Cooling Appliances	Fridge-Freezer (Tall Free Standing)	62.9	56	3521.9
Cat 12 - Cooling Appliances	Fridge-Freezer (Amercian Style)	111.4	0	0.0
Cat 12 - Cooling Appliances	Air Conditioner, Dehumidifier	25.6	0	0.0
Cat 14 - Photovoltaic Panel	Photovoltaic Panel (portable, small)	3.0	0	0.0
Cat 14 - Photovoltaic Panel	Photovoltaic Panel (Household Roof)	19.7	0	0.0
Overall Totals			9838	246110.3

The Furniture Project: Collection Locations

06/2020 - 12/2020

Allington	0	Bulcote	3	Eagle	0
Annesley	3	Bulwell	14	Eakring	9
Annesley Woodhouse	4	Bunny	1	East Bridgford	5
Arnold	22	Burton Joyce	7	East Drayton	2
Askham	1	Burton on Trent	0	East Leake	1
Aslockton	3	Burton Waters	0	East Markham	22
Aspley	5	Calverton	9	East Stoke	1
Attenborough	0	Carlton	20	Eastwood	5
Averham	4	Carlton in Lindrick	10	Eaton	0
Babworth	0	Carlton Le Moorland	0	Edingley	5
Bakersfield	1	Carlton on Trent	1	Edwalton	10
Balderton	52	Carrington	2	Edwinstowe	125
Barlborough	1	Castle Marina	0	Egmanton	3
Barnby in the Willows	0	Caunton	9	Elkesley	5
Barnby Moor	0	Caythorpe	2	Elston	8
Barnstone	0	Chesterfield	1	Epperstone	1
Barrowby	1	Chilwell	12	Everton	1
Basford	4	Church Laneham	0	Farndon	13
Bassingfield	0	Church Warsop	7	Farnsfield	33
Bathley	1	Clarborough	3	Fenton	0
Bawtry	2	Claypole	4	Fernwood	13
Bayworth	0	Clayworth	2	Fiskerton	8
Beckingham	1	Clifton	16	Flintham	2
Beeston	32	Clipstone	39	Forest Fields	1
Besthorpe	1	Clowne	3	Forest Town	63
Bestwood	6	Clumber Park	0	Foston	0
Bestwood Park	5	Coddington	11	Gamston	4
Bevercotes	1	Collingham	22	Gainsborough	0
Bilborough	6	Colston Bassett	0	Gateford	6
Bilsthorpe	33	Colwick	4	Gedling	11
Bingham	31	Costhorpe	0	Giltbrook	3
Bircotes	4	Cotgrave	11	Girton	0
Bleasby	5	Cottam	0	Glapwell	3
Blidworth	10	Creswell	4	Glebethorpe	0
Blyth	1	Cromwell	3	Gonalston	0
Bolsover	0	Cropwell Bishop	7	Gotham	2
Bothamsall	5	Cropwell Butler	0	Grantham	9
Bottesford	4	Cuckney	1	Grassthorpe	1
Boughton	39	Darlton	4	Great Gonerby	2
Bracebridge Heath	1	Daybrook	3	Grindleyon the Hill	1
Bradmore	1	Derby	3	Grove	2
Bramcote	9	Dinnington	0	Gunthorpe	7
Brant Broughton	0	Doe Lea	0	Halam	5
Breaston	0	Drake Holes	0	Hallcroft	2
Brinsley	2	Dry Doddington	3	Halloughton	0
Budby	0	Dunham on Trent	5	Harby	0

Harlow Wood	6
Harworth	3
Hawton	1
Hawksworth	0
Hawtonville	0
Hayton	1
High Mamham	1
Highbury Vale	0
Hockerton	0
Hodthorpe	1
Holme	0
Hougham	0
Houghton	0
Hoveringham	3
Hucknall	24
Huthwaite	7
Ilkeston	0
Jacksdale	0
Kelham	4
Kersall	0
Keyworth	9
Kilarney Park	0
Kilton	0
Kimberley	4
Kings Clipstone	5
Kinoulton	1
Kirkby in Ashfield	41
Kirklington	4
Kirton	10
Kiveton Park	0
Kneesall	3
Kneeton	0
Ladybay	0
Ladybrook	0
Lambley	3
Laneham	0
Langar	0
Langford	0
Langold	3
Langwith	4
Langwith Junction	3
Laughton	0
Laxton	7
Leadenham	0
Lenton	6
Linby	1
Little Carlton	0
Long Bennington	14
Long Eaton	17
Lound	6

Low Marnham	0
Lowdham	10
Mansfield	264
Mansfield Woodhouse	69
Manton	0
Maplebeck	1
Mapperley	21
Mapperley Top	0
Market Warsop	2
Markham Moor	0
Mattersey Thorpe	3
Maythorne	1
Meden Vale	10
Mickleover	0
Milton	1
Misterton	1
Moorhouse	1
Morton	3
Muston	1
Nether Langwith	1
Netherfield	2
New Houghton	4
New Ollerton	222
Newark	164
Newstead Abbey Park	1
Newstead Village	0
Newthorpe	3
Newton	4
Newton on Trent	0
Normanton on the Wolds	0
Normanton on Soar	0
Normanton on Trent	1
North Anston	2
North Clifton	0
North Leverton	2
North Muskham	12
North Scarle	0
North Wheatley	1
Norton	0
Norton Disney	0
North Hykeham	3
Norwell	6
Norwell Woodhouse	1
Nottingham	122
Nuncargate	0
Nuthall	3
Old Baseford	0
Old Ollerton	30
Oldcotes	0
Ompton	0

Ordsall	8
Orston	2
Ossington	1
Oxton	1
Palterton	0
Papplewick	0
Perlethorpe	3
Pinxton	0
Pleasley	8
Pleasley Vale	0
Plumtree	0
Prospect	1
Radcliffe on Trent	14
Radford	2
Radmanthwaite	0
Ragnall	0
Rainworth	42
Rampton	9
Ranby	3
Ranskill	4
Ravensdale	0
Ravenshead	20
Redhill	0
Retford	101
Rhodesia	0
Rise Park	1
Rockley	1
Rolleston	2
Ruddington	19
Rufford	3
Sandiacre	3
Sawley	0
Scarcliffe	0
Scarrington	1
Scrooby	0
Selston	3
Shelford	1
Shelton	0
Sherwood	8
Shirebrook	21
Shireoaks	4
Shuttlewood	0
Sibthorpe	0
Silverdale	2
Skegby	14
Skellingthorpe	0
Sleaford	0
Snienton	3
South Anston	0
South Clifton	2

South Leverton	1
South Muskham	1
South Normanton	0
South Scarle	0
South Wheatley	0
Southwell	84
Spalford	0
Spion Kop	0
St Annes	5
Stanton Hill	6
Stanton on the Wolds	2
Stapleford	17
Staunton	1
Staythorpe	0
Stoke Bardolph	0
Stokeham	0
Stragglethorpe	0
Strelley	6
Stubton	0
Sturton Le Steeple	1
Styrrup	0
Sutton cum Lound	1
Sutton in Ashfield	38
Sutton on Trent	20
Swinderby	0
Syerston	1
Teversall	0
The Park	1
The Meadows	1
Thoresby	0
Thorney	1
Thoroton	0
Thurgaton	1
Tickhill	2
Tollerton	3
Top Valley	3
Torksey	0
Torworth	2
Toton	1
Tresswell	1
Trowell	2
Tuxford	30
Underwood	3
Upper Langwith	0
Upper Saxondale	1
Upton	1
	730
Total Collections	**2923**

Walesby	35
Walkeringham	0
Warsop	42
Warsop Vale	1
Watnall	4
Wellow	8
Westborough	0
West Bridgford	58
West Drayton	1
West Markham	0
Weston	8
Westwood	0
Whaley Thornes	0
Whatton	1
Whitwell	2
Widmerpool	0
Wigsley	0
Wilford	7
Winkburn	0
Winthorpe	2
Wollaton	26
Woodbeck	0
Woodborough	3
Woodsetts	0
Woodthorpe	12
Woolsthorpe	1
Worksop	63
Wyverton	0
	1492

	701

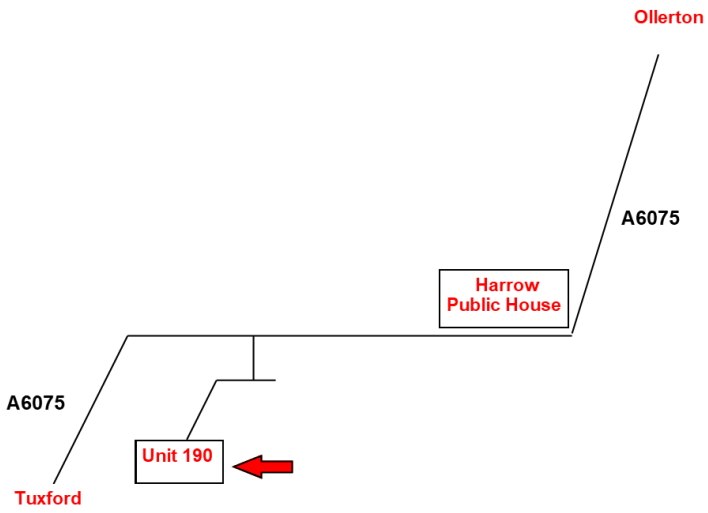
Funders and Acknowledgements

The Furniture Project Nottinghamshire received funding from:

- Newark & Sherwood District Council
- Nottinghamshire Probation Services
- NCC - Local Improvement Scheme
- NSDC - Government Covid Grants
- HMRC - Job Retention Scheme

The Furniture Project Nottinghamshire would also like to thank the following:

- Nottingham Community Housing Association (NCHA) for all of their ongoing support
- Mansfield District Council (Housing Solutions Department)
- Newark & Sherwood District Council (Housing Options Department)
- Jones & Co Solicitors
- Ollerton & Boughton Town Council
- Nottinghamshire Probation Service Headquarters
- Newark, Worksop, Nottingham and Mansfield Probation Services
- Nottinghamshire County Council for the use of Worksop Recycling Site
- PC Commercials for maintenance of our vehicles
- Lloyds Bank at Ollerton
- All of the wonderful staff, volunteers and Management Committee who work so hard to make the Project a success



We now have a Facebook and Twitter page so you can keep up to date with news, events, etc…

Please like us on:

Facebook at: www.facebook.com/thefurnitureprojectnottinghamshire Like

Twitter: @furniturenotts

The Furniture Project Nottinghamshire
Annual Accounts
April 2020—March 2021

THE FURNITURE PROJECT NOTTINGHAMSHIRE

REGISTERED CHARITY NO 1119360

COMPANY REGISTRATION NO 6016545

ACCOUNTS FOR THE YEAR ENDED

31 MARCH 2021

THE FURNITURE PROJECT NOTTINGHAMSHIRE

ACCOUNTS
31 March 2021

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OFFICERS AND PROFESSIONAL ADVISERS

Director	Mr M Manning
Company secretary	Mr J H Bradford
Registered office	Unit 190 Boughton Industrial Estate Boughton Newark Nottinghamshire NG22 9LD
Accountants	R E George Chartered Accountant 18 High Street Collingham Newark Nottinghamshire NG23 7LA
Bankers	Lloyds Bank Plc Forest Road Ollerton Nottinghamshire NG22 9PL

DIRECTOR'S REPORT
for the year ended 31 March 2021

The director presents his report and financial statements for the Charity for the year ended 31 March 2021.

LEGAL STATUS

The company is a company limited by guarantee.

OBJECTIVES AND ACTIVITIES

The Project is established as a company limited by guarantee (No 6016545) and is a registered charity with the Charity Commission (No 1119360). The Furniture Project's main objective is the relief of the effects of poverty for disadvantaged people living in deprived communities in North Nottinghamshire.

Working in partnership with other Agencies/Organistaions we intend to provide furniture and other essential household items which are required to reduce the need, hardship or distress of these people so as to encourage them to adopt a more positive approach to their quality of life. We will replace old worn out furniture, furnish empty accommodation and turn a house into a home. We will also provide a recycle and reuse support service to the public in North Nottinghamshire which will enable us to divert a greater amount of unwanted household items away from the landfills.

Offering the above services to the people of North Nottinghamshire will enable the Furniture Project to further reduce poverty by providing employment, improving the employability of the unemployed through volunteering and training, and provide placement opportunities for local schools and Nottinghamshire Probation Services.

The main objectives and activities for the year have focused on:

- continuing to increase our referral delivery service
- increasing our own earned income through existing income streams and seeking ways to develop new ones.
- continuing to provide placement opportunities for volunteers, Nottinghamshire Probation Services and local schools.

ACHIEVEMENTS

Funding for this period was obtained principally from Newark and Sherwood District Council, The Job Retention Scheme, warehouse sales and shop sales.

RESERVES

The Furniture Project will strive to maintain a reserve of funds (end of March 2021 - £126,696) the level of which will be determined by the Trustees in furtherance of the Charity's objectives. The Furniture Project needs reserves to cover:

- any redundancy costs that may become due, together with winding down and any legal costs.
- working capital
- exceptional and unforeseen expenditure
- grants received in arrears (cash flow)
- replacement of equipment and vehicles

DIRECTOR'S REPORT
for the year ended 31 March 2021 (continued)

RESULTS

The results for the year and the charity's financial position at the end of the year are shown in the attached financial statements.

RESPONSIBILITIES OF THE DIRECTOR

Company law requires the director to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity at the end of the year and of the surplus or deficiency for the year then ended.

In preparing those financial statements, the director is required to select suitable accounting policies as described on page 7, and then apply them on a consistent basis, making judgements and estimates that are prudent and reasonable.

The director is responsible for maintaining proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the accounts comply with their obligations under the constitution. He is 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 DIRECTOR

The director who served the charity during the period was as follows :-

M Manning

The director's report has been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006.

Signed on behalf of the Board of Directors on 7 May 2021.

M MANNING

OF THE FURNITURE PROJECT NOTTINGHAMSHIRE
for the year ended 31 March 2021

I report on the accounts of the Charity for the year ended 31 March 2021, which are set out on pages 5 to 9.

RESPECTIVE RESPONSIBILITIES OF DIRECTORS AND EXAMINER

The charity's director is responsible for the preparation of the accounts. The Charity's director considers that an audit is not required for this year (under section 43(2) of the Charities Act 1993 (the 1993 Act)) and that an Independent Examination is needed.

It is my responsibility to:

- examine the accounts (under section 43(3)(a) of the 1993 Act):

- follow the procedures laid down in the General Directions given by the Charity Commissioners (under section 43(7)(b) of the 1993 Act); and

- state whether particular matters have come to my attention.

BASIS OF INDEPENDENT EXAMINER'S REPORT

The examination was carried out in accordance with the General Directions given by the Charity Commissioners. 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 seeking explanations from you as director concerning any such matters. The procedures undertaken do not provide all of the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the accounts.

INDEPENDENT EXAMINER'S STATEMENT

In connection with 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 41 of the 1993 Act; and
   - to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 1993 Act 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.

.

R E George

Chartered Accountant

7 May 2021

The Red House
18 High Street
Collingham
Nottinghamshire
NG23 7LA

Statement of Financial Activities
for the year ended 31 March 2021

	Note	Unrestricted Funds	Restricted Funds	Total 2021	Total 2020
		£	£	£	£
INCOMING RESOURCES					
Activities to further the charities objects:					
Grants receivable	2	106,087	-	106,087	25,659
Shop sales		29,144	-	29,144	56,084
Warehouse sales		95,368	-	95,368	161,836
Clothing sales		14,831	-	14,831	44,004
Gift aid		22,637	-	22,637	35,120
Other income		43,396	-	43,396	98,407
Investment income					
Bank interest		26	-	26	57
TOTAL INCOMING RESOURCES		311,489	-	311,489	421,167
RESOURCES EXPENDED					
CHARITABLE EXPENDITURE					
Costs of activities in furtherance of the charity's objectives	3	347,138	-	347,138	404,899
NET (OUTGOING) INCOMING RESOURCES FOR THE YEAR		(35,649)	-	(35,649)	16,268
Total funds brought forward at 1 April 2020		161,335	1,010	162,345	146,077
Total funds carried forward at 31 March 2021		125,686	1,010	126,696	162,345

The charity has no recognised gains or losses other than the results for the year as set out above.

All of the activities of the charity are classed as continuing.

BALANCE SHEET
as at 31st March 2021

	Note	2021 £	2021 £	2020 £	2020 £
FIXED ASSETS					
Tangible assets	4		17,381		24,012
CURRENT ASSETS					
Debtors		7,960		4,866	
Bank and cash balances		102,195		134,372	
		110,155		139,238	
CREDITORS					
Amounts falling due within one year	5	840		905	
NET CURRENT ASSETS			109,315		138,333
TOTAL ASSETS LESS CURRENT LIABILITIES			126,696		162,345
CREDITORS					
Amounts falling due after one year			-		-
NET ASSETS			126,696		162,345
FUNDS :-					
Unrestricted			125,686		161,335
Restricted			1,010		1,010
			126,696		162,345

For the year ended 31 March 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

ON BEHALF OF THE BOARD

M Manning .....Director

7 May 2021

Notes to the accounts
31 March 2021

1. ACCOUNTING POLICIES

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

(a) Basis of preparation of financial statements

The financial statements have been prepared under the historical cost convention, and in accordance with the Companies Act 2006, and follow the recommendations in "Accounting and Reporting by Charities Statement of Recommended Practice" Revised 2005 and with the Financial Standards for Smaller Entities (effective January 2005).

The effect of events relating to the period ended 31 March 2021 which occurred before the date of approval of the financial statements by the Trustees have been included in the statements to the extent required to show a true and fair view of the state of affairs at 31 March 2021 and of the results for the period ended on that date.

(b) Depreciation

Depreciation has been computed to write off the cost of tangible fixed assets over their expected useful lives on a straight line basis using the following rates :

Motor vehicles	- 20%
Equipment	- 20%

(c) Grants

Revenue grants are accounted for on an accruals basis and are included in the year in which the related expenditure is incurred. When tangible fixed assets are acquired with the aid of specific grants, the related grants are credited to a deferred capital grants account and are released to the profit and loss account over the expected useful economic life of the related asset on a basis consistent with the depreciation policy.

(d) Fund Accounting

Restricted funds are to be used for specific purposes as laid down by the donor. Expenditure which meets these criteria is charged to the fund, together with a fair allocation of management and support costs.

2. GRANTS RECEIVABLE

	2021 £	2020 £
Job Retention Scheme	69,652	-
Newark & Sherwood District Council	16,085	6,555
Retail Grant	10,000	-
Rehabilitation Grant	5,178	-
DLNR Community	-	2,500
Chris Fisher	-	10,000
Other	5,172	6,604
	106,087	25,659

Notes to the accounts (continued)
31 March 2021

3. COSTS OF ACTIVITIES IN FURTHERANCE OF THE CHARITY'S OBJECTIVES

	Unrestricted Funds	Restricted Funds	Total 2021	Total 2020
	£	£	£	£
Direct Charitable Expenditure				
Vehicle running costs	14,916	-	14,916	33,477
Travelling expenses	9	-	9	150
Volunteers' expenses	9,056	-	9,056	23,513
Training	964	-	964	2,674
Depreciation	6,631	-	6,631	9,080
	31,576	-	31,576	68,894
Fundraising & Publicity				
Advertising & literature	3,053	-	3,053	4,783
Management & Administration				
Staff salaries & subcontract	228,136	-	228,136	201,657
Insurance	6,145	-	6,145	6,415
Postage & stationery	4,234	-	4,234	5,396
Telephone	2,736	-	2,736	2,159
Heat & light	3,911	-	3,911	4,342
Equipment repairs	4,788	-	4,788	6,741
Rent & rates	36,481	-	36,481	35,982
Building maintenance	1,567	-	1,567	25,429
Waste disposal	7,624		7,624	-
Subscriptions & annual fees	3,156	-	3,156	2,180
Accountancy & bookkeeping	1,109	-	1,109	1,041
Professional fees	2,720	-	2,720	2,421
Sundry expenses	4,493	-	4,493	3,537
Bank charges	556	-	556	925
Card charges	1,212	-	1,212	1,349
Project expenses	3,641	-	3,641	31,648
	312,509	-	312,509	331,222
Total Expenditure	347,138	-	347,138	404,899

Notes to the accounts (continued)
31 March 2021

4. FIXED ASSETS

	Commercial Vehicles	Equipment	TOTAL
	£	£	£
COST			
At 1 April 2020	70,988	8,496	79,484
Additions	-	-	-
Disposals	-	-	-
At 31 March 2021	70,988	8,496	79,484
DEPRECIATION			
At 1 April 2020	48,049	7,423	55,472
Charge for year	5,892	739	6,631
Eliminated on disposals	-	-	-
At 31 March 2021	53,941	8,162	62,103
NET BOOK VALUE			
At 31 March 2021	17,047	334	17,381
At 31 March 2020	22,939	1,073	24,012

5. CREDITORS - Amounts falling due within one year

	2021	2020
	£	£
VAT	-	1,926
Accruals	840	840
	840	2,766

6. WAGES AND SALARIES

The Trustees/Directors have not received any remuneration during the year.

7. COMPANY LIMITED BY GUARANTEE

The charity is a company limited by guarantee and has no share capital.

THE FURNITURE PROJECT NOTTINGHAMSHIRE

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2021

THE FURNITURE PROJECT NOTTINGHAMSHIRE
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2021

DIRECTOR

M Manning

REGISTERED OFFICE

Unit 190, Boughton Industrial Estate
Boughton
Newark
Nottinghamshire
NG22 9LD

COMPANY REGISTERED NUMBER

06016545

BANKERS

Lloyds Bank plc

ACCOUNTANTS

R E George
Chartered Accountant
18 High Street
Collingham
Nottinghamshire
NG23 7LA

THE FURNITURE PROJECT NOTTINGHAMSHIRE
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2021

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3	Director's Report
4	Accountants' Report
5	Profit and Loss Account
6	Balance Sheet
7-10	Notes to the Financial Statements

The following do not form part of the statutory financial statements:

11	Trading and Profit and Loss Account
12	Profit and Loss Account Summaries

THE FURNITURE PROJECT NOTTINGHAMSHIRE
DIRECTOR'S REPORT
FOR THE YEAR ENDED 31 MARCH 2021

The director presents his report and the financial statements of the company for the year ended 31 March 2021.

PRINCIPAL ACTIVITIES

The principal activity of the company is operating a registered charity to provide furniture to those in need.

DIRECTORS

The director who served during the year was as follows:

M Manning

SMALL COMPANY EXEMPTIONS

This report has been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

This report was approved by the board on 7 May 2021 and signed on their behalf.

Signed
M MANNING

CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF THE FURNITURE PROJECT NOTTINGHAMSHIRE FOR THE YEAR ENDED 31 MARCH 2021

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of The Furniture Project Nottinghamshire for the year ended 31 March 2021 which comprise the Profit and Loss Account, Balance Sheet, Reconciliation of Movements in Shareholders' Funds and the related notes from the company's accounting records and from information and explanations you have given to us.

As a practicing member- of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at http://icaew.com/en/members/regulations-standards-and-guidance/

It is your duty to ensure that The Furniture Project Nottinghamshire has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and loss of The Furniture Project Nottinghamshire. You consider that The Furniture Project Nottinghamshire is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of The Furniture Project Nottinghamshire. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

R E George
Chartered Accountant

18 High Street
Collingham
Nottinghamshire
NG23 7LA

7 May 2021

THE FURNITURE PROJECT NOTTINGHAMSHIRE
PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 31 MARCH 2021

	Note	2021	*2020*
		£	*£*
TURNOVER	2		
Continuing operations		**182,739**	*360,331*
GROSS PROFIT		**182,739**	*360,331*
Net operating expenses	3	**218,414**	*344,120*
OPERATING (LOSS)/PROFIT	4		
Continuing operations		**(35,675)**	*16,211*
Interest receivable and similar income	5	**26**	*57*
(LOSS)/PROFIT ON ORDINARY ACTIVITIES BEFORE TAXATION		**(35,649)**	*16,268*
Tax on ordinary activities	6	**-**	-
(LOSS)/PROFIT FOR THE FINANCIAL YEAR		**£ (35,649)**	*£ 16,268*

The company made no recognised gains and losses other than those reported in the profit and loss account.

The notes on pages 7-10 form part of these financial statements

THE FURNITURE PROJECT NOTTINGHAMSHIRE

Company registered number: 06016545

BALANCE SHEET AT 31 MARCH 2021

	Note	2021 £	£	2020 £
FIXED ASSETS				
Tangible assets	7		**17,381**	*24,012*
CURRENT ASSETS				
Debtors	8	**7,960**		*4,866*
Cash at bank and in hand		**102,195**		*134,372*
		110,155		*139,238*
CREDITORS: Amounts falling due within one year	9	**840**		*905*
NET CURRENT ASSETS			**109,315**	*138,333*
NET ASSETS			**£ 126,696**	*£ 162,345*
CAPITAL AND RESERVES				
Profit and loss account	10		**126,696**	*162,345*
SHAREHOLDERS FUNDS			**£ 126,696**	*£ 162,345*

In approving these financial statements as director of the company I hereby confirm the following:

For the year in question the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:
1) The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2021 in accordance with section 476 of the Companies Act 2006.
2) the directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The accounts were approved by the board of directors on 7 May 2021

M MANNING, Director

1. ACCOUNTING POLICIES

1a. Basis of accounting

The financial statements have been prepared under the historical cost convention.

1b. Tangible fixed assets

Fixed assets are shown at historical cost.

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life.

Vehicles	Straight line 20%
Equipment	Straight line 20%

1c. Taxation

Corporation tax payable is provided on taxable profits at the current rate.

1d. Turnover

Turnover comprises the value of sales (excluding VAT and similar taxes and trade discounts) of goods and services in the normal course of business.

1e. Cash flow statement

The company has taken advantage of the exemption in Financial Reporting Standard No.1 from producing a cash flow statement on the grounds that it is a small company.

2. TURNOVER

Turnover and loss on ordinary activities before taxation are attributable to the operation of a registered charity to provide furniture to those in need.

3. NET OPERATING EXPENSES

	2021 £	*2020 £*
Net operating expenses:		
Distribution costs	12,118	*28,446*
Administrative expenses	328,389	*367,373*
Depreciation	6,631	*9,080*
Other operating income	(128,724)	*(60,779)*
	£ 218,414	*£ 344,120*

4. OPERATING (LOSS)/PROFIT

	2021 £	*2020 £*
(Loss)/Profit on ordinary activities is stated after charging:		
Depreciation and amortisation Tangible assets: owned	6,631	*9,080*
and after crediting:		
Other operating income	22,637	*35,120*
Grants receivable	106,087	*25,659*

5. INTEREST RECEIVABLE AND SIMILAR INCOME

	2021 £	*2020 £*
Bank interest receivable	26	*57*
	£ 26	*£ 57*

6. TAX ON (LOSS)/PROFIT ON ORDINARY ACTIVITIES

There is no taxation liability on the result on ordinary activities.

7. TANGIBLE FIXED ASSETS

	Plant & Machinery £	Fixtures & Equipment £	Total £
Cost			
At 1 April 2020	70,988	8,496	79,484
At 31 March 2021	70,988	8,496	79,484
Depreciation			
At 1 April 2020	48,049	7,423	55,472
For the year	5,892	739	6,631
At 31 March 2021	53,941	8,162	62,103
Net Book Amounts			
At 31 March 2021	£ 17,047	£ 334	£ 17,381
At 31 March 2020	£ 22,939	£ 1,073	£ 24,012

8. DEBTORS

	2021 £	*2020 £*
Trade debtors	7,960	*4,866*
	£ 7,960	*£ 4,866*

9. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2021 £	*2020 £*
Trade creditors	840	*840*
Other taxes and social security	-	*65*
	£ 840	*£ 905*

10. RECONCILIATION OF RESERVES

	Profit & loss account £
At 1 April 2020	162,345
Loss for the year	(35,649)
At 31 March 2021	£ 126,696

11. RECONCILIATION OF MOVEMENTS IN SHAREHOLDERS' FUNDS

	2021	*2020*
	£	*£*
(Loss)/Profit for the financial year	(35,649)	*16,268*
Dividends	-	-
	(35,649)	*16,268*
Net addition to shareholders' funds	(35,649)	*16,268*
Opening shareholders' funds	162,345	*146,077*
Closing shareholders' funds	£ 126,696	*£ 162,345*

THE FURNITURE PROJECT NOTTINGHAMSHIRE
TRADING AND PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 31 MARCH 2021

	2021		*2020*	
	£	£	*£*	*£*
Turnover		182,739		*360,331*
Other income		128,750		*60,836*
		311,489		*421,167*
Less:				
Selling and marketing costs	12,118		*28,446*	
Administrative expenses	328,389		*367,373*	
Depreciation and amortisation	6,631		*9,080*	
		347,138		*404,899*
Net (loss)/profit for the year before taxation		(35,649)		*16,268*
Net (loss)/profit for the year after taxation		(35,649)		*16,268*
Retained profits brought forward		162,345		*146,077*
Retained profits carried forward		£ 126,696		*£ 162,345*

This page does not form part of the Company's Statutory Financial Statements and is prepared for the information of the Directors only.

THE FURNITURE PROJECT NOTTINGHAMSHIRE
PROFIT AND LOSS ACCOUNT SUMMARIES
FOR THE YEAR ENDED 31 MARCH 2021

	2021	*2020*
	£	*£*
Other income		
Bank interest receivable	26	*57*
Grants receivable	106,087	*25,659*
Gift aid	22,637	*35,120*
	£ 128,750	*£ 60,836*
Selling and marketing costs:		
Advertising & sales promotion	3,053	*4,783*
Travel & subsistence	9,065	*23,663*
	£ 12,118	*£ 28,446*
Administrative expenses:		
Rent & rates	36,481	*35,982*
Light and heat	3,911	*4,342*
Repairs & renewals	1,567	*25,429*
Salaries	228,136	*201,657*
Training expenses	964	*2,674*
Equipment maintenance	4,788	*6,741*
Project expenses	3,641	*31,648*
Waste disposal	7,624	-
Motor expenses	14,916	*33,477*
Accountancy	1,109	*1,041*
Professional Fees	2,720	*2,421*
Insurance	6,145	*6,415*
Stationery & office supplies	4,234	*5,396*
Telephone	2,736	*2,159*
Sundry expenses	4,493	*3,537*
Subscriptions	3,156	*2,180*
Card charges	1,212	*1,349*
Bank charges	556	*925*
	£ 328,389	*£ 367,373*
Depreciation and amortisation:		
Depreciation of vehicles	5,892	*8,172*
Depreciation of equipment	739	*908*
	£ 6,631	*£ 9,080*

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