



Nuneaton Foodbank

c/o 4 Chelsea Close

Nuneaton

Warwickshire

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2022 Annual Report from the Chair

The objects of the Charitable incorporated Organisation, which are based on Christian principles, operating as part of the Trussell Trust Foodbank Network, are the prevention or relief of poverty in Nuneaton and surrounding areas, but not exclusively, by providing emergency food supplies to individuals in need and/or charities, or other organisations working to prevent or relieve poverty. Such charitable purposes for the public benefit are exclusively charitable, according to the laws of England and Wales, as the trustees may from time to time determine. The primary activity of the charity is to provide food to people in crisis in Nuneaton and the surrounding area. Nuneaton Foodbank distributes food from four centres, and each opens twice a week.

Nuneaton Foodbank works with local partner organisations and 'signposts' clients to sources of additional support and advice, such as debt and money management advice, to help move clients out of the crisis situation that has meant that they have needed the services of the foodbank.

Most of the food distributed is donated to Nuneaton Foodbank, and comes from a variety of sources, such as collections at supermarkets (67%), from local business and charitable organisations (3%), from schools and colleges (7%), from churches (4%), from individuals (7%), and the public. The foodbank has a good relationship with schools throughout Nuneaton, and many of these collect food on a regular basis, as well as at Harvest time and at Christmas. The number of donors last year was 50. Donations have remained high during the last year, thanks to ongoing donations from the local community, although we have had to spend more on food purchases last year to meet increasing demand and fill gaps in stocks of particular food lines. This represented (12%) of our supplies.

We continue to apply for grants and additional financial support to enable the foodbank to effectively meet the needs of the local community.

Last year Trustees agreed to hire a van to facilitate collections from donors and deliveries to the four foodbank centres from a local company. This has proved to be an invaluable asset as the requirements from the centres have increased to such a level that it has become almost impossible to service them by using private cars. We are looking at opportunities to reduce the cost of this facility by sponsorship or a donation in kind from a company.

We had temporary use of Fife Street Wesleyan Reform Church Hall for our warehouse operation for the first part of 2022 and in the middle of the year we were offered the lease on favourable terms of two industrial units in the Century Business Park at Attleborough Fields Industrial Estate. This provides a clean, warm, and safe environment with washing, toilet and welfare facilities for our volunteers which is vastly superior to any previous premises. At the end of the year, we were offered the use of another unit at a peppercorn rent to meet our peak demand over the Xmas period



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
Nuneaton Foodbank

NO (if any)
1159747

Receipts and payments accounts

CC16a

For the period
from

Period start date
01/01/2022

To

Period end date
31/12/2022

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Donations individuals charities	73,831	-	-	73,831	49,611
Refund/Rebate	137	-	-	137	130
Equipment Grant	-	-	-	-	4,748
Bank Interest	481	-	-	481	160
Gift Aid Donations	20,147	-	-	20,147	15,011
GASD Donations	4,857	-	-	4,857	1,747
HMRC Gift Aid GASDS recovered	9,248	-	-	9,248	4,284
	-	-	-	-	-
Sub total (Gross income for AR)	108,701	-	-	108,701	75,690
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	108,701	-	-	108,701	75,690
A3 Payments					
Vehicle Hire and Travel	6,967	-	-	6,967	6,498
Uniform and Equipment	248	-	-	248	742
Warehouse Energy	276	-	-	276	276
Warehouse related	8,303	-	-	8,303	760
Food	24,927	-	-	24,927	6,237
Energy Top ups	-	-	-	-	-
Admin and mobile calls	1,438	-	-	1,438	814
Salary	24,963	-	-	24,963	19,648
Bread and Spread	-	-	-	-	-
Education	104	-	-	104	97
Insurance	643	-	-	643	539
NI and Tax	6,118	-	-	6,118	3,638
Miscellaneous	204	-	-	204	669
Sub total	74,190	-	-	74,190	39,918
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	74,190	-	-	74,190	39,918
Net of receipts/(payments)	34,511	-	-	34,511	35,772
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	34,511	-	-	34,511	35,772



Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
Nuneaton Foodbank

On accounts for the year
ended

31/12/2022

Charity no
(if any)

1159747

Set out on pages

ONE.

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/12/2022.

Responsibilities and
basis of report

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent
examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

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

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

* Please delete the words in the brackets if they do not apply.

Signed:

Date:

27/02/2023

Name:

Roy William Cook

Relevant professional
qualification(s) or body
(if any):

N/A

Address:

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WHITSTONE NUNEATON
WARCS CV11 6LZ