

## **AGM REPORT MAY 2023**

The Food Bank continues to be blessed by a committed team of volunteers who continue each week to offer a non-judgemental and welcoming 'face' being kind to all who enter the building. Thanks go to everyone who willingly give of their time each week in the task of helping others.

The year has been really difficult for our service users as post pandemic they now battle with the cost-of-living crisis as well as continued increases in energy prices. We hope that they leave our building feeling they have been heard and helped.

Our 10<sup>th</sup> year during which we have given gifts of food to 3016 people.

There have been changes in our volunteering staff, we are pleased that Joan has been able to return to us! Sadly, Brian passed away in 2022 and several of us attended his funeral. Thanks go to Patrizia who has taken over permanently as Treasurer. Our thanks go to Sue Cotton for auditing our finances. Sadly, Greg and Tracey have left after 9 years although they do still help out with pick ups and do come in when 'order picking' staff take holidays. Our thanks go to them for their service over the years and for continuing to support us. We have welcomed Rachel to the team, and she is working in the 'order picking' area. Again, on a sad note Alison from the 'Money Sorted' project is no longer able to work here as funding has been withdrawn from that project and she is sadly missed but thank her for the work she did with service users in her time with us. It is hoped that the project may come online again in the future or that we may find other sources who can deliver similar advice.

Thanks to Donna who continues to work on the allotment and has gained funding for various projects which add value to this project which is bearing fruit (pardon the pun).

Thanks go to the outreach arm of the Food Bank where networking and the regifting to other food banks of 'too much food' i.e., that which would otherwise go to land fill.

I am happy to give sincere thanks to all the funders who have helped us keep the cupboards full and thanks also go to the community both near and further away who have been so generous in their giving. Thanks go to the organizations that have continued to assist us during this year - the supermarkets, AVA (Ashfield Voluntary Action), Notts CC, Ashfield DC, as well as the extraordinary donations from schools and individuals.

Thanks go to George Watson who continues to support our clients through the Social Inclusion Programme. Pam is the face of this project and is an integral member of the team bringing her wealth of experience and she continues to be extremely busy.

Each year I repeat the same message in my report and that is that we are truly blessed in our work. We may not be the biggest or the busiest but what we do

have is big hearts with the energy to work so that hopefully less people go hungry, and I repeat again what I report every year that - **you all are incredibly special people!**

Elaine Moulton 25/04/2023

# April 2022 to March 2023

Description	Cash In Amount
Regular Monthly Donations	£660.00
Bridge Church Donation	£800.00
Donation Inner Wheel	£350.00
Emergency Food Bank Donation	£1,053.50
Community Food Bank Donation	£226.50
Coffee Shed Donation	£84.31
AVA Credit for Survey	£50.00
Mansfield Building Society	£500.00
Rotary Club	£1,000.00
St Wilfreds Church	£75.00
Ania Tea Room	£210.00
M Gregory AVA	£382.00
T. Whithead	£50.00
N. C. C. X 2	£2,000.00
Gallifrey	£166.50
T Chetwynd	£50.00
Abbey Gates	£50.00
CFB Petty Cash Paid into bank	£200.00

£8,507.81

31/03/23	
Total Cash & Cheques In	£8,507.81
Total Cash Out & Cheques	£3,801.13

**Difference £4,706.68**

Prepared by Mrs P Canova - Treasurer

Reviewer's Certificate: The above statements agree with the records and vouchers of Community Food Bank Year ended 31st March 2023

Independent Reviewer Name - Mrs Susan Cotton

## Community Food Bank

Description	Cash Out Amount
Receipts for Food Purchased Emergency Food Bank	£136.25
Receipts for Community Food Bank	£238.44
Phone Top Up Community Food Bank	£60.00
Community Food Bank Expenses	£152.78
Alloment Expenses	£63.72
Community Food Bank Purchasers	£74.03

£725.22

Ring Fenced for Alloment Expenses

Description	Cheques Amount
CFB - Petty Cash (Repaid Back to the Bank at later date)	£200.00
Emergency Food Expenses Travel	£1,645.21
Ecclesiastical Insurance	£0.00
Pest Control	£300.00
Social Inclusion	£0.00
Dawson Print & Design	£64.00
Prostate Cancer & Colwater Evergreens Donations	£60.00
Community Food Bank Travel	£227.70
Brother Computer - New Computer	£399.00
Additional Electric Bill	£180.00
	£3,075.91

Closing March 2022 bank balance statement	£7,863.76
Receipts not included on 2021 statement year end	£0.00
Petty Cash CB	£55.62
Petty Cash Emergency Food Bank	£449.24
Available bank balance carried forward April 2022	£8,368.62

Cash in / Receipts	£8,507.81
Payments Out	£725.22
Paid Cheques	£3,075.91
Total Payments Out	£3,801.13

Closing March 2023 bank balance statement	£12,646.40
Unpresented cheques from 2022 year end	£265.05
Petty Cash CB	£305.90
Petty Cash Emergency Food Bank	£388.05
Available bank balance carried forward 2023	£13,075.30