

FOOD BANK AGM – MAY 2025

As we enter our 12th year, I'm pleased to report that over the past twelve months, we have supported a significant number of individuals with food donations. These included 802 adults, 144 young adults (12–16), and 376 children (0–11), totalling 1322 recipients. This achievement is only possible thanks to the generosity of individuals and organizations who donate food and funds, and to our dedicated team of volunteers who make this project a success each and every week.

Special thanks go to **Catherine Leaver**, our Church Safeguarding Officer, who delivered Basic Safeguarding Training to the Food Bank volunteers.

This year has brought some challenges. Concerns around best practice in food decanting led to changes within the team, including the departures of **Jac** and **Patrizia**. Consequently, the Emergency Food Bank service was adjusted—food bags are now sent directly to the Health & Wellbeing Centre for distribution by **Citizens Advice**. In addition, we said goodbye to **Greg Matthews**, who stepped down as Chair of Trustees. We are deeply grateful for their many contributions over the years and have sent letters of thanks in recognition of their service.

Despite these changes, the project remains in a strong position, with healthy food stocks and a stable bank balance.

We are delighted to now receive regular clothing donations from **Cotton Traders**, which have been a valuable resource for our service users. Some of these donations are passed on to a Church member who supports local homeless individuals.

Our **Social Inclusion** project continues to offer vital support, with **Citizens Advice** visiting every two weeks. We were also fortunate to host **Futures for Business**, who enhanced our services until their funding unfortunately ended.

The **Allotment Project**, under the enthusiastic leadership of **Donna**, continues to thrive. Donna has successfully secured funding and coordinated volunteer groups, resulting in another productive harvest.

At Christmas, we received an overwhelming number of gifts for adults and children. Special thanks go to **The Chop Shop**, whose clients donated generously, and to **Bunches**, who once again contributed a remarkable volume of goods.

I remain inspired by the unwavering commitment of our volunteers and the ongoing support from our community—both individuals and organizations. We are truly blessed to have so many compassionate people involved in this mission.

Thank you all for your continued support.

Elaine Moulton May 2025

01.04 2024 to 31.03.25

Bank Balance at 31/3/24	£13,800.55
Petty Cash Balance at 31/3/24	£276.57
Total Amount	£14,077.12

Community Food Bank

Description	Cash In Amount
Donations from Individuals	£2,586.62
Donation from Romo Ltd	£300.50
Donation from Rotary Club, Ashfield	£500.00
Donations from Charities Aid Foundation	£579.00
Grant from Ashfield District Council	£500.00
TOTAL	£4,466.12
Total Cash & Cheques In	£4,466.12
Total Cash Out & Cheques	£4,063.89
Difference (Surplus)	£402.23

Description	Cash Out Amount
Travel Expenses	£333.46
Food Purchases	£487.36
Phone Purchase	£109.00
Stationery and Office Furniture	£149.65
Phone Top Up	£10.00
Allotment Expenses	£35.46
Sundries	£37.17
TOTAL	£1,162.10
Bank Balance at 31/3/25	£14,088.26
Petty Cash Balance at 31/3/25	£391.09
Total Amount	£14,479.35

Description	Bank Payments Amount
Travel Expenses and Phone Costs	£707.26
St Johns Outreach Project - Internet Charges	£268.55
St Johns Outreach Project - Heating	£410.37
Hall Repairs	£180.00
Ecclesiastical Insurance	£406.65
Allotment - Rent	£63.72
Allotment - Watering System	£459.80
Ashfield District Council - Pest Control	£330.00
Charity Donation in Memory of Former Volunteer	£30.00
Publicity Leaflets for Food Bank and Allotment	£0.00
Clipboards	£45.44
TOTAL	£2,901.79

Year to year summary

Brought forward at 1.4.24		
Bank balance	13800.55	
Carol (CFB) cash in hand	73.28	14077.12
EFB cash in hand	203.29	
Total income	4466.12	
Total expenses	4063.89	402.23
BALANCES CARRIED FORWARD SHOULD THEREFORE TOTAL.....		14479.35
Carried forward at 31.3.25		
Bank balance	14088.26	
Carol (CFB) cash in hand	391.09	
EFB cash in hand	0.00	
		14479.35