

Cornwall Food Action Charity Commission **Annual Report**

Date 24/03/2023

Cornwall Food Action continues to broker surplus food in the supply chain into organisations supporting vulnerable people in Cornwall.

In Cornwall rurality remains a challenge, there can be significant distance between the food and the organisations utilising that material.

We are a small group of people working in hubs across the county, our reliance on representatives (volunteers) from the recipient organisations is a formula that works. In many cases we register people as Cornwall Food Action volunteers in order we can cover the food mileage expenses of the volunteers collecting and delivering the food.

None of the core members / trustees of Cornwall Food Action are re-numerated it is an entirely volunteer led entity which allows the Charity to focus its reserves on supporting mileage expenses as well as the day to day organisational expenses, insurance, domain charges etc.

We will continue to operate in this low key but valuable manner to support Cornwall's food system in re-directing surplus, as well as assisting front line

organisations to connect with material and supporting logistical costs where required and practical.

CFA accounts ye 28-2-22.xlsx

Done

YTD 1/3/21 to 28/2/22			Lottery	Masonic						
		Total	AWA	mileage Mark	CCF	Other				
			restricted	restricted	restricted	unrestricted				
Income										
Restricted	CCF	9,820			9,820		Bank bal b/f 1/3/21	13,083.09		
Restricted	Lottery AWA	0					Deficit	(2,218.99)		Check
							Bank bal at 28/2/22	10,864.10	10,864.10	0.00
Donations		1,400		1,000		400	Since 1/3/20:	£k		
							Bank b/f	5		
		11,220	0	1,000	9,820	400	Income	26		
							Expenses	(20)		
Expenditure										
	Consultancy	11,641	11,641				Bank 28/2/22	11		
	Travel	75				75				
	Rent	0								
	Insurance	146				146				
	IT costs	1,539				1,539				
	Office costs	39				39				
		13,439	11,641	0	0	1,798				
Surplus / (Deficit) of Income over Expenditure										
		(2,219)	(11,641)	1,000	9,820	(1,398)				
Funds b/f										
		13,083	9,986			3,097				
Funds c/f										
		10,864	(1,655)	1,000	9,820	1,699				

