

Ivybridge Food Bank provides food parcels each week to alleviate need in the community. Volunteers fulfil several roles to enable this to happen beginning with collection of donated foods from our local Supermarket. The food is then weighed in, sorted according to BB date and stored in the relevant place.

Referrals are received from our referral agencies, these are listed, passed onto volunteers who pack the requisite sized food parcels and weigh them out. These are then given to or delivered to that week's clients. Admin work, trustee meetings, financial reports etc take place outside of these times of activity.

During this financial year, by virtue of a grant from the Trussell Trust, we have a CAB advisor present in the food bank every week. She is available to see clients on a drop in or appointment basis which has meant crises have been dealt with before they become too damaging. The benefits of the other advice and enabling provided has also enabled some clients to become independent of the food bank and live with hope. This partnership is invaluable to the FB and its clients.

The trustees have regard to the guidance issued by the Charity Commission on public benefit and always seek to fulfil that to the best of their ability within the guidance of its governing document.

Ivybridge Food Bank is totally run by volunteers who give of their time very generously. They fulfil all of the roles mentioned above and at busy times are most willing to be available. As Trustees we seek to offer gratitude and support at all times. Our gratitude also to our local community for the ongoing, consistent support provided to us.



CHARITY COMMISSION
FOR ENGLAND AND WALES

Ivbridge and District Foodbank

1195218

CC16a

Receipts and payments accounts

For the period from	01/04/2023	To	31/03/2024
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations	18,618	-	-	18,618	-
The Trussell Trust-Heating Grant	3,962	-	-	3,962	-
Interest Received	214	-	-	214	-
		-	-	-	-
		-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	22,794	-	-	22,794	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	22,794	-	-	22,794	-
A3 Payments					
Food Purchases	25,454	-	-	25,454	-
Grant for Energy Costs		-	-	-	-
Repairs	292	-	-	292	-
Rent	1,451	-	-	1,451	-
Sundries	73	-	-	73	-
Phone		-	-	-	-
Insurance	434	-	-	434	-
Advertising		-	-	-	-
Citizens Advice	11,778			11,778	
Parking	410			410	
V Marriott	108			108	
The Trussell Trust-Subscription	360			360	
ICO Fees	35			35	
Accountancy	336	-	-	336	-
Sub total	40,731	-	-	40,731	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	40,731	-	-	40,731	-
Net of receipts/(payments)	- 17,937	-	-	- 17,937	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	- 17,937	-	-	- 17,937	-

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Bank Account	15,071	-	-
	Deposit Account	15,526	-	-
		-	-	-
	Total cash funds	30,597	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
	Accountancy Fees	336	-	
	Accumulated Funds	30597	-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	