

Fylde Foodbank Registered Charity Number 1157247 Annual Report for 2019- 2020

Summary

Fylde foodbank provides emergency food, collected from the local community and local supermarkets to help local people in financial crisis.

During the period April 2019 – March 2020 the foodbank has provided 3 days of food to 2158 adults 1185 children. There are now 74 agencies registered to issue Fylde foodbank vouchers, of which 47 have been active during 2019 – 2020. Regular contact is maintained with the agencies.

St Anne's centre has settled in its permanent home in the annex at the United Reformed Church. Plans have been passed for a single storey extension to the front of the building with work to commence late Summer 2020.

Our centre at Kirkham continues working out of Citizens Advice Fylde and an "On Call" system is in place at Warton.

Food Distribution

Demand for our foodbank services continued at a steady level during the year. This financial year food distributed directly to clients amounted to 27880kgs. Thanks are due to all the vouchers holders who are diligent in recognising people in crisis. A total of 1521 vouchers have been fulfilled across the centres 71% at St Anne's, 27% at Kirkham and 2% at Warton.

Money

The foodbank is enormously grateful to all those who have provided us with funding necessary to carry out our work. Grateful thanks also to those who have provided the food for us to distribute.

Relationships

Thank you to our local supermarkets – Booths, Sainsbury's, Marks and Spencers, Morrisons, Tesco, Aldi, Lidl, McColls Warton and the Co-op for their continued support.

Many local Churches, schools, doctors surgeries and business groups regularly help with donations as do the residents of Fylde. Thank you all.

Volunteers

Fylde foodbank is a volunteer run organisation. Grateful thanks to all our loyal volunteers who give up their time and bring a full range of skills to the foodbank.

Governance

The Trustee board currently consists of 7 members. As at the 31st March 2020 the Trustees were: Kim Cook Keith Hall Bernard Armstrong Ken Rushton Cllr Linda Nulty Christine Miller Rev Jim Williams

Treasurers Report

No organisation or individual has received any payment from Fylde foodbank. The Accounts for 2019-2020 have been independently examined and will be submitted to the Charity Commission.

The financial position of Fylde foodbank at the end of March 2020 is very satisfactory with a cumulative balance of £74,952.81. Funds for the proposed extension are included in this cumulative figure.

Income

During the year we have received donations and grants of £19130.

Other income of note:

Our total income was	£28760.19
Tesco top up	£3989.26
Fylde foodbank Drop In	£2381.80
Virgin Money	£2548

We are particularly grateful to those individuals who make regular payments through standing orders.

Expenses

Our total expenditure was £20455.51

Main items include:

Rent	£2904
Branded clothing	£1473
Miscellaneous	£5509
Repair and Maintenance	£1347

Postage and stationery	£322
Trussell Trust	£360
Insurance and Accountants	£614

Towards the end of March 2020 Fylde foodbank faced difficult times in unprecedented circumstances due to the Coronavirus pandemic meaning it had to make changes on the way it operated. Our volunteers rose to the challenge enabling the foodbank to be able to continue to provide food for those in financial difficulty.

A decision has been taken to cancel our AGM this year.

Fylde Foodbank

Balance Sheet At 31 March 2019

			2019	2018
	Notes	£	£	£
				I DAURO DAI
FIXED ASSETS			852	1,604
				1,004
CURRENT ASSETS				
Debtors	3		5,520	6,864
Cash at bank and in hand			66,648	20,954
			290311 2011 2	Total facornia
CREDITORS				
Amounts falling due within one year	4		(5,520)	(6,864)
				CD4 10232
NET CURRENT ASSETS		alto bris blas doe	66,648	20,954
TOTAL ASSETS LESS CURRENT				
LIABILITIES			67,500	22,558
			bohangzo es	Ford resource
NET ASSETS			67,500	22,558
				NEOWITER
FUNDS	5			
Unrestricted funds			67,500	22,558
TOTAL FUNDS			67,500	22,558

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The notes form part of these financial statements

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Independent Examiner's Report to the Trustees of Fylde Foodbank

I report on the accounts for the year ended 31 March 2019 set out on pages three to eight.

Respective responsibilities of trustees and examiner

The charity's trustees (who are also the directors for the purposes of company law) are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year (under Section 144(2) of the Charities Act 2011 (the 2011 Act)) and that an independent examination is required.

Having satisfied myself that the charity is not subject to audit under company law and is eligible for independent examination, it is my responsibility to:

- examine the accounts under Section 145 of the 2011 Act
- to follow the procedures laid down in the General Directions given by the Charity Commission (under Section 145(5)(b) of the 2011 Act); and
- To state whether particular matters have come to my attention.

Basis of the independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair view ' and the report is limited to those matters set out in the statements below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

- (1)which gives me reasonable cause to believe that, in any material respect, the requirements
 - to keep accounting records in accordance with Section 386 and 387 of the Companies Act 2006; and
 - to prepare accounts which accord with the accounting records, comply with the accounting requirements of Sections 394 and 395 of the Companies Act 2006 and with the methods and principles of the Statement of Recommended Practice: Accounting and Reporting by Charities

Have not been met; or

(2)To which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

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Danbro Accounting Limited Jubilee House East Beach Lytham St Annes Lancashire FY8 5FT

Date: 16 4 July 2019