

CHRIST IN ACTION FOOD BANK

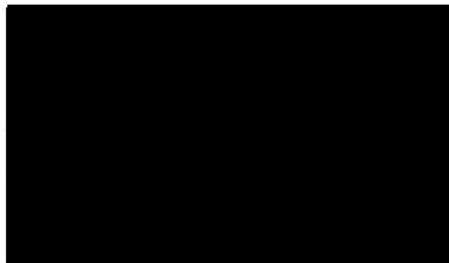
SC045322

Trustees Report

Receipts and Payments Account

Year Ending 31st January 2025

PRINCIPAL CONTACT



Christ in Action Food Bank SCO45322 Annual Report January 2025

Trustees



Aim of Christ in Action Food Bank

Supply to individuals and families in crisis three meals for 3 days plus basic hygiene requirements. In addition to assist families with children attending Newton Primary School, an area of recognised material deprivation, by supplying food to families and supporting the Supper Club initiated and funded by the school.

Trustees Report

There were 9 regular meetings during 2024 and 1 Extraordinary Meeting

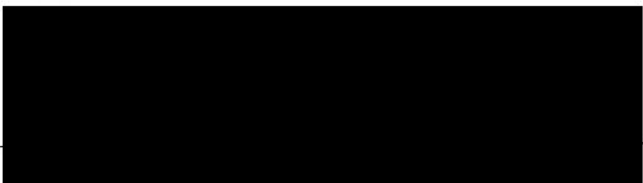
The normal work of the food bank continued from February 2024 until August 2024. In February Treasurer confirmed her intention of retiring from all food bank duties and by March the trustees recognised that no new trustees were coming forward from volunteers or other sources, to manage the food bank into the future and with the consent of members at an Extraordinary Meeting in June, the trustees set about the "Winding up" process of the Christ in Action Food Bank.

Deliveries to Wallacetown Hub and Dalmilling Primary Schools ceased at the end of August and by the end of September all deliveries to Hostels and The Refuge were completed. All stock of food was distributed to Wallacetown Hub and Dalmilling and Annbank Primary Schools where their Family Welfare staff member has established 2 new food banks. Remaining funds were distributed to all agencies supported by this food bank for the specific purpose of supplying food to those in crisis.

The trustees have received thanks from all agencies regarding the practical, punctual support they have received over the years and for the generous donations which will ease them over a period of change. The trustees would once again thank all volunteers and supporters for their incredible support particularly in this difficult year.

The trustees are grateful to  for carrying out his duties as an independent examiner.

This report was accepted by Trustees on *11th November 2024*

By Acting Chair 

Receipts & Payments Account for year to 31st January 2025

<u>Receipts</u>	<u>2025</u>	<u>2024</u>
	£	£
Individual Donations	1005	3042
Family donation	0	5200
Group Donation Church Based	0	596
Knitter	0	400
Three Guys	750	800
The Lions	250	
Newton Heathfield C/Council		100
John Maurice AitkenTrust		4000
Craigie Development Trust		1000
South Ayrshire Council	1000	
Gift Aid	4841	
TSl Furnishings		500
	7846	15638
<u>Payments</u>	<u>2025</u>	<u>2024</u>
	£	£
Ambient Food	6208	8646
Fresh Food	2888	5366
Butcher	562	780
Hygiene	537	1270
Donations	6500	
Other	355	590
	17050	16652
Surplus/deficit for the year	-9204	-1014

Statements of Balance**Bank and Cash in Hand**

			<u>2025</u>	<u>2024</u>
			£	£
01.02.2023	Opening Balance	Bank	6930	8581
		Cash	2274	1637
	surplus/deficit		-9204	-1014
31.01.2024	Closing Balance	Bank	0	6930
		Cash	0	2274
			0	9204
	<u>Reserves</u>			
	Bank Account		0	6930
	Cash		0	2274
			0	9204

These accounts were approved by the Trustees on

11th November 2024.

Treasurer

Chair

Independent Examination Certificate

I have examined the Trustees' Report, the Christ in Action Food Bank Accounting records, and the Receipts Payments Account and Statement of Balances that are attached as part of this document.

My examination has been carried out under section 44(1)(c) of the Charities & Trustees Investment(Scotland) Act 2005.

To the best of my knowledge & belief, and in accordance with the information & explanations given to me:

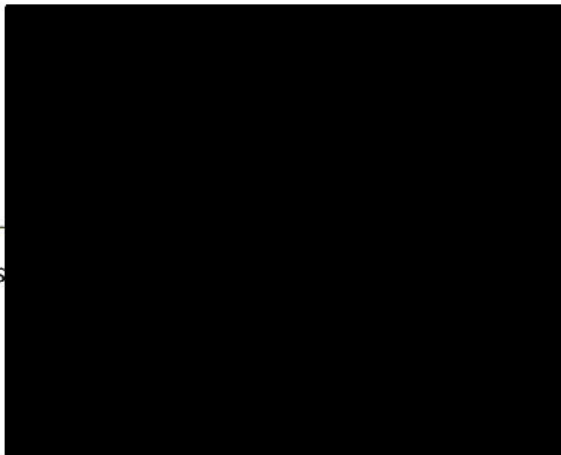
- a) The charity trustees consider that the audit requirements of the Regulation 10(1)(d) of the Charities Accounts (Scotland) Regulations 2006 does not apply and therefore the Christ in Action Food Bank is eligible to have an independent examination.
- b) The Receipts and Payments Account and Statement of Balances have been properly prepared from the records of the Christ in Action Food Bank and are in agreement with them.
- c) The Receipts and Payments Account & Statement of Balances comply with Regulation 9 of the 2006 Accounts Regulations and with the Christ in Action Food Bank's effective Constitution.

In the course of my examination, no matter has come to my attention which gives me reasonable cause to believe that in any material respect, the requirements of section 33 of the 2005 Act and Regulation 4 and 9 of the 2006 Accounts Regulations have not been met.

Signed:

Name:

Address:



Dated: 23/11/24

~~Signature~~