Charity Number: 1201789

EAST RIDING FOOD POVERTY ALLIANCE (ERFPA)

TRUSTEES' REPORT AND FINANCIAL STATEMENTS

Period ended 30 June 2026

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For the period ended 30 June 2026

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TRUSTEES' ANNUAL REPORT
For the period ended 30 June 2026

The Trustees present their annual report together with the financial statements for the period to 30 June 2026.

The financial statements comply with the Charities Act 2011, the Constitution, and Charity Commission Guidance for Charities preparing their accounts on the Receipts and Payments basis.

REFERENCE AND ADMINISTRATIVE DETAILS OF THE CHARITY, ITS TRUSTEES AND ADVISERS

Charity name: East Riding Food Poverty Alliance

Registered charity number: 1201789

Structure: Charitable Incorporated Organisation (CIO)

Principal address: East Riding Food Poverty Alliance (ERFPA) CIO
Community VISION
Morley's Cottage
Morley's Yard
Walkergate
Beverley
East Yorkshire
HU17 9BY

Trustees:
Names of Trustees who served during the year and since the year end were as follows:

Amanda Thomlinson
Jacqueline Heffer
Jayne Nendick
Joanne Ramsey
Sarah Rommell
Sian Broughton

Bankers: Virgin Money
122-124 High Street
Scunthorpe
North Lincolnshire
DN15 6ES

TRUSTEES' ANNUAL REPORT (continued)
For the period ended 30 June 2026

Independent examiner: Katie Sauvage FCCA
Katie Sauvage Accountancy Services Ltd
12 Pilgrims Close
South Killingholme
Immingham
North Lincolnshire
DN40 3HU

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

East Riding Food Poverty Alliance (ERFPA) was established under a Constitution (Association model) and is a registered Charitable Incorporated Organisation (CIO). The Charity was registered with the Charity Commission on 31 January 2023.

If the CIO is wound up, the members of the CIO have no liability to contribute to its assets and no personal responsibility for settling its debts and liabilities.

Appointment of Trustees

The Trustees form the Executive Committee of the charity. The members of the Executive Committee are elected at the Annual General Meeting by the members of the Charity, and usually serve for a three-year term. At the end of this term, they can stand for re-election. All members are circulated with invitations to nominate Trustees in advance of the AGM.

The Constitution states that there must be at least three charity trustees. The maximum number of Trustees is nine.

There is a provision for the co-option of additional trustees by the Trustee Board, provided that the maximum number of trustees is not exceeded. Co-opted trustees must retire at the next AGM after their appointment, and shall not be counted for the purpose of which of the charity trustees are to retire by appointment at the AGM.

Any person retiring as a charity trustee by rotation or by giving notice to the CIO is eligible for reappointment.

TRUSTEES' ANNUAL REPORT (continued)
For the period ended 30 June 2026

Trustee Induction and Training

New Trustees undergo induction, provided by the current Trustee Board. The induction includes a discussion about the role and responsibilities of Trustees, the activities, aims and objectives of the Charity, the structure of the organisation, Board of Trustees, general procedures of the organisation. New Trustees are introduced to members of staff and other Trustees, and are provided with the Charity Commissions 'Roles and Responsibilities of Trustees', the Constitution, the latest statutory financial statements, Annual Report, and financial reports provided to the Board of Trustees. Any additional training required by new Trustees will be identified during induction, and may be requested at any point while they hold the position of Trustee, where it is considered useful to their role as Trustee. Trustees are also invited to attend events and activities in order to develop a better all-round understanding of the organisation.

Organisational Structure

The Board of Trustees manages the Charity but generally aims to consider only strategic decisions at its meetings. Trustees are aware that any conflicts of interest are declared and minuted. The Board meets quarterly. Trustees are aware that any conflicts of interest are declared and minuted.

Risk Management

The major risks to which the Charity is exposed, as identified by the Trustees, have been reviewed and systems have been established to mitigate those risks. The climate within the Voluntary and Community Sector is such, that risks include a dependence on a mixture of income sources including earned income, Service Level Agreements, contracts and grants – a percentage of which covers the core costs of the organisation.

Objects

As set out in the Constitution, the Charity's objects are the prevention or relief of poverty in the United Kingdom by:

(a) providing grants, items and services to individuals in need and/or charities or other organisations working to prevent or relieve poverty.
(b) Undertaking and supporting research into factors that contribute to poverty and the most appropriate ways to mitigate these.

TRUSTEES' ANNUAL REPORT (continued)
For the period ended 30 June 2026

Main objectives for the following year

Our main objectives for the following year are:

- Use the 5 year ERFPA Strategy to guide the progression of the charity, focussing on the 4 P's; Prevention, Protection, Participation and Pathways.
- Continue to reduce reliance on emergency food provision by increasing sustainable food provision such as community pantries and social supermarkets.
- Improve household income through an integrated advice service based within the food banks and pantries, as part of the Feeding Britain Pathways From Poverty project.
- Increase community participation and reduce social isolation by exploring new projects such as pop-up pantries, cooking sessions and gardening projects.
- Continue to provide support, advice and guidance to the members of the alliance, with regular Network meetings.
- To continue to grow the membership of the East Riding Food Poverty Alliance and develop new relationships with other strategic partners.
- Continue to identify appropriate funding sources to support the work of ERFPA and other members of the alliance.

Public benefit

The Trustees confirm that they have complied with the duty, contained in Section 4 of the Charities Act 2011, to have due regard to the guidance on public benefit issued by the Charity Commission. The charitable purpose of the charity within the meaning of the act is contained within its objects stated above.

ACHIEVEMENTS AND PERFORMANCE

Review of Activities 2025-26

The East Riding Food Poverty Alliance (ERFPA) brings together Voluntary, Community, Faith and Social Enterprise (VCFSE) organisations that support individuals and families experiencing, or at risk of experiencing, food insecurity across the East Riding of Yorkshire. By working collaboratively and in partnership, the Alliance responds to immediate food needs while helping people build long-term financial resilience and achieve greater food security.

TRUSTEES' ANNUAL REPORT (continued)
For the period ended 30 June 2026

Review of Activities 2025-26 (continued)

The partners of ERFPA during this year were: East Yorkshire Foodbank (East Riding wide), Beverley Cherry Tree Centre (Beverley), The Hinge (Bridlington), Hedon Community Food Bank, Hessle and Anlaby Food Bank, Love Driffield, The Moorlands (Goole), The Peoples Pantry (Market Weighton and Pocklington), Two Rivers Food Bank (Goole and West), and South Holderness Resource Centre (SHoRes) (Withernsea), East Riding Hygiene Support, St Augustine's Pantry (Hedon), Easington Pantry and Aldbrough Food Bank.
During the year member organisations provided 37,362 food parcels to residents across the East Riding. Since January 2026, members have also recorded that residents accessed food through Community Pantries or Social Supermarkets 47,404 visits. We are hoping to see a decrease in those accessing emergency food parcels as pantry visits grow.

63,076 people were recorded by members as receiving food aid either by food parcel or pantry visit. Many of these visits will be repeat users of the services. 1,253 new individuals were recorded as accessing support.

Members made 1,446 referrals to other support agencies in the East Riding, providing collaborative working across the sector and ensuring those facing food poverty can access the additional support needed.

In addition, members began recording how many people experiencing homelessness accessed food support, with 525 visits recorded between September 2025 and June 2026.

Governance and Organisational Development

This year marked the third year of operation of ERFPA as an independent charity, following its previous operation as a project of Community VISION (previously ERVAS). During 2025–26, the charity continued to strengthen its governance arrangements, financial controls, and operating procedures, ensuring the organisation is well-placed for sustainable growth.

Community VISION continued in its role as the Locally Trusted Organisation (LTO) for ERFPA, providing governance, financial administration, and strategic development support. This arrangement enabled ERFPA to maintain effective oversight while benefiting from established systems and specialist expertise, contributing to increased organisational capacity and resilience.

TRUSTEES' ANNUAL REPORT (continued)
For the period ended 30 June 2026

Review of Activities 2025-26 (continued)

Strategic Aims and Impact

ERFPA continued to work towards delivery of it's previous Food Poverty Strategy for the East Riding of Yorkshire, which was set out in a collaborative, three course approach to increasing food security. This included a consistent and coordinated approach to talking food poverty, prevention of food waste and increasing access to healthy and affordable food for all.

A new 5 year strategy was developed and finalised in April 2026, focusing upon Prevention, Protection, Participation and Pathways. The new strategy is currently going through the design process and will be available to view at www.erfpa.org.uk once finalised.

Through collective working, ERFPA member organisations strengthened coordination across local food provision, reducing duplication and improving access for residents. During the year, 15 registered members of the alliance operated across the East Riding, ensuring geographically accessible support for communities experiencing the highest levels of need.

The Food Bank Development Officer has approached other food support organisations, with several in the early stages of becoming members.

The members of the alliance work collaboratively to improve access and reduce duplication of support. The members of the alliance cover a wide geographical range across the region, ensuring support for communities experiencing the highest levels of need. In 2025, ERFPA initiated a pop up community pantry with the aim of reducing rural isolation, which will be replicated in additional locations.

Funding and Programme Delivery

During 2025-2026 ERFPA was successful in several funding bids, that have allowed the charity to continue supporting residents in the East Riding. These include Feeding Britain, Yor4Good, Tedder Hill Windfarm Grant, Albert Hunt Trust, ASDA Fundamentals and Arnold Clarke.

TRUSTEES' ANNUAL REPORT (continued)
For the period ended 30 June 2026

Review of Activities 2025-26 (continued)

Thanks to funding from NLF Awards For All, YOR4Good, Tedder Hill Windfarm and Feeding Britain, ERFPA was able to continue the employment of the Food Bank Development Officer. The post supported food banks across the East Riding to strengthen governance, improve service quality, and increase collaboration. Key areas of impact included:

- Support provided to 15 food banks, community pantries and social supermarkets.
- Development of shared policies, procedures, or tools.
- Improved pathways for beneficiaries to access advice, debt support, or income maximisation services through member organisations
- Supported work to explore a shift away from long-term food bank dependency, with the development of a community pantry in Bridlington.
- Continued to identify appropriate funding opportunities for the development and sustainability of the charity.
- Provide support to the ERFPA Trustees.
- Increased food donations and coordinated shared resources across the network.
- Developed a Pop-Up Community Pantry which has been running in a dedicated venue successfully since January 2026 after a trial period in 2 separate venues. The purpose of the pantry was to provide affordable food in a village with no supermarket. The pantry has developed as a social activity for residents and currently has 35 registered members with 20 people accessing roughly each month. ERFPA were awarded the second year of funding to continue this provision. The pop-up community pantry aims to eventually be self-sufficient, with membership fees contributing to the running and purchase of food.
- Provided free recipe packs to service users to encourage cooking at home and using ingredients often found in food banks and community pantries. This project has so far contributed to 2,040 additional meals to families within the East Riding.
- Initiated a gardening project through food banks and community pantries to reduce social isolation, improve mental health and provide additional food for food parcels.

Locally Trusted Organisation Activity and Wider Impact

Alongside ERFPA's own charitable activity, Community VISION, as LTO, continued to receive funding and contracts to support the ERFPA network. Income and expenditure relating to this activity are included within the Community VISION accounts. This support included:

- Operation of the White Goods Scheme, providing essential household items to residents experiencing financial hardship through the Household Support Fund (HSF)

TRUSTEES' ANNUAL REPORT (continued)
For the period ended 30 June 2026

Review of Activities 2025-26 (continued)

- Management of the Emergency Food and other essentials grant through the HSF
- Operation of the Heat the Person project, providing items to keep residents warm through winter as fuel costs continue to rise, through the HSF.

Partnerships and Acknowledgements

ERFPA continued to benefit from strong collaborative partnerships across the VCFSE sector and with statutory organisations throughout the year. The Trustees would like to extend their sincere thanks to East Riding of Yorkshire Council for its continued support of the ERFPA network and its ongoing commitment to working collaboratively to address food poverty across the East Riding.

FINANCIAL REVIEW

Financial regulations

The financial statements have been prepared in accordance with the accounting policies set out on page 11 and comply with the Constitution, the Charities Act 2011, and Charity Commission Guidance for Charities preparing their accounts on the Receipts and Payments basis.

Financial results

Total income for the year was £77,886 (2025: £36,874), the majority of this came from grants from various sources as outlined in the notes to the financial statements. Total expenditure was £76,214 (2025: £22,628). The surplus for the period was £1,672 (2025: £14,246).

Policy on reserves

The Executive Committee regularly review the Reserves policy of the charity to ensure it meets the needs of the Charity. As we are in the third period of operation, we are working on building up sufficient unrestricted reserves to ensure a sufficient buffer to enable effective financial decision-making, rather than short term decisions and to ensure effective financial stewardship of the Charity.

TRUSTEES' ANNUAL REPORT (continued)
For the period ended 30 June 2026

FUTURE PLANS

The Trustee Board will use the new 5-year strategy to increase food security in the East Riding, which can be accessed at www.erfpa.org.uk

The alliance will focus on reducing reliance on emergency food provision through sustainable food access, improved household income, and stronger community participation, while promoting joined-up support linking food, health, advice and social connection. ERFPA will also continue to support and grow its membership, strengthen strategic partnerships, and secure funding to sustain and develop alliance activity.

The alliance will continue to work with members and increase membership to ensure that options for collaboration, peer support and sharing of learning is available to those members that need it.

STATEMENT OF DISCLOSURE OF INFORMATION TO INDEPENDENT EXAMINER

We, the Trustees of the Charity who held office at the date of approval of these financial statements, each confirm so far as we are aware, that:

- there is no relevant information of which the Charity's Independent Examiner is unaware; and

- we have taken all the steps that we ought to have taken as Trustees in order to make ourselves aware of any relevant information and to establish that the Charity's independent examiners are aware of that information.

STATEMENT OF TRUSTEES' RESPONSIBILITIES

Charity law requires the trustees to prepare financial statements for each financial year which give a true picture of the transactions that have occurred in relation to the charity. The charity have prepared their accounts on the Receipts and Payments basis which is an acceptable format for a non-company charity with an income below £250,000.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the Charity and to enable them to ensure that the financial statements comply with the Charities Act 2011. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

TRUSTEES' ANNUAL REPORT (continued)
For the period ended 30 June 2026

INDEPENDENT EXAMINER

Katie Sauvage FCCA of Katie Sauvage Accountancy Services Ltd was the appointed Independent Examiner.

Approved by the Trustees on 07 September 2026 and signed on their behalf by:

Signatures have been removed on published copy for security purposes

Joanne Ramsay
Chair

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF EAST RIDING FOOD POVERTY ALLIANCE

I report on the accounts of East Riding Food Poverty Alliance for the period ended 30 June 2026 which are set out on pages 14 to 26.

Responsibilities and basis of report

The charity's trustees are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent Examiners Statement:

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signatures have been removed on published copy for security purposes

Katie Sauvage FCCA
Katie Sauvage Accountancy Services Ltd
12 Pilgrims Close
South Killingholme
Immingham
North Lincolnshire
DN40 3HU

Date: 07/09/2026

RECEIPTS AND PAYMENTS ACCOUNT
for the year ended 30 June 2026

	Notes	2026 Unrestricted Funds	2026 Restricted Funds	2026 Total Funds	2025 Unrestricted Funds	2025 Restricted Funds	2025 Total Funds
Receipts		£	£	£	£	£	£
Grant Funding	2	-	75,689	75,689	2,000	33,674	35,674
Pantry Income		602	-	602	-	-	-
Donations		1,376	-	1,376	1,200	-	1,200
Fundraising		219	-	219	-	-	-
Total receipts		**2,197**	**75,689**	**77,886**	**3,200**	**33,674**	**36,874**
Payments							
Staffing Costs	3 & 6	-	30,411	30,411	-	8,192	8,192
Partnership Grant – Benefits Advice	6	-	36,649	36,649	-	-	-
Food Purchases		-	6,285	6,285	-	-	-
Energy Vouchers		-	-	-	-	14,174	14,174
Other Activities		-	1,319	1,319	-	-	-
Room Hire		-	670	670	-	-	-
Events			58	58	-	-	-
Insurance		-	112	112	-	112	112
Accounts Fees		-	400	400	-	150	150
Marketing		-	80	80	-	-	-
Refreshments		-	120	120	-	-	-
Office Costs		-	99	99	-	-	-
Fundraising Costs		-	11	11	-	-	-
Total payments		**-**	**76,214**	**76,214**	**-**	**22,628**	**22,628**
Net surplus/(deficit) before transfers		*2,197*	*(525)*	*1,672*	*3,200*	*11,046*	*14,246*

RECEIPTS AND PAYMENTS ACCOUNT (Continued)
for the year ended 30 June 2026

	Notes	2026 Unrestricted Funds £	2026 Restricted Funds £	2026 Total Funds £	2025 Unrestricted Funds £	2025 Restricted Funds £	2025 Total Funds £
Net surplus/(deficit) before transfers		*2,197*	*(525)*	*1,672*	*3,200*	*11,046*	*14,246*
Transfers between funds		22	(22)	-	-	-	-
Net surplus/(deficit)		**2,219**	**(547)**	**1,672**	**3,200**	**11,046**	**14,246**
Total monetary funds brought forward		4,161	30,921	35,082	961	19,875	20,836
Total monetary funds carried forward		**6,380**	**30,374**	**36,754**	**4,161**	**30,921**	**35,082**

The notes on pages 17 to 26 form an integral part of these accounts

STATEMENT OF ASSETS & LIABILITIES
at 30 June 2026

	Notes	*2026* £	*2025* £
MONETARY FUNDS			
Cash at bank		36,704	35,082
Cash in hand		50	-
		36,754	35,082
Comprising:			
Unrestricted		6,380	4,161
Restricted	5	30,374	30,921
		36,754	35,082
NON-MONETARY ASSETS AND LIABILITIES			
FIXED ASSETS			
As per Fixed Assets register		-	-
CURRENT ASSETS			
Debtors		-	-
CREDITORS: amounts falling due within one year			
Creditors		450	400

Approved by the trustees on 07 September 2026 and signed on their behalf by:

Signatures have been removed on published copy for security purposes

Joanne Ramsay — Chairperson

Sian Broughton — Treasurer

The notes on pages 17 to 26 form an integral part of these accounts

NOTES TO THE FINANCIAL STATEMENTS
For the year ending 30 June 2026

1. ACCOUNTING POLICIES

Basis of preparation

The charity have prepared their accounts on the Receipts and Payments basis in line with Charity Commission guidance. This is an acceptable format for a non-company charity with an income below £250,000.

This is the third accounting period of the charity and covers the year 01 July 2025 to 30 June 2026, the comparative accounting period of the charity was from 01 July 2024 to 30 June 2025.

Organisation status

The Charity is a Charitable Incorporated Organisation. The members of the Charity are the Trustees named on page 3.

Going concern

The trustees consider the charity to be a going concern and the accounts have been prepared on this basis.

Fund accounting

Restricted funds are funds which are to be used in accordance with specific restrictions imposed by donors. Restricted funds are accounted for separately to each other and to the core funding of the Charity.

General funds are unrestricted funds which are available for use at the discretion of the trustees in the furtherance of the general objectives of the charity and which have not been designated for other purposes

NOTES TO THE FINANCIAL STATEMENTS
For the year ending 30 June 2026

2. GRANT FUNDING

	Unrestricted Funds 2026 £	Restricted Funds 2026 £	Total Funds 2026 £	Unrestricted Funds 2025 £	Restricted Funds 2025 £	Total Funds 2025 £
The Albert Hunt Trust	-	5,000	5,000	-	5,000	5,000
Arnold Clark Community Fund	-	1,000	1,000	-	-	-
Asda Foundation	-	600	600	-	-	-
City Health Care Partnership	-	2,500	2,500	-	-	-
Community VISION	-	374	374	-	-	-
Co-op Local Community Fund	-	500	500	-	-	-
Cranswick Charitable Trust	-	-	-	1,000	-	1,000
East Riding of Yorkshire Council – DIFEY	-	-	-	-	4,174	4,174
East Riding of Yorkshire Council – Tedder Hill Wind Farm Fund	-	8,205	8,205	-	-	-
East Riding of Yorkshire Council – Yor4Good	-	7,432	7,432	-	-	-
Feeding Britain	-	45,000	45,000	-	-	-
Gilberdyke Parish Council	-	468	468	-	-	-
Hull and East Riding Charitable Trust	-	-	-	-	2,500	2,500
KCom Community Grants	-	610	610	-	-	-
Balance c/f	*-*	*71,689*	*71,689*	*1,000*	*11,674*	*12,674*

NOTES TO THE FINANCIAL STATEMENTS
For the year ending 30 June 2026

2. GRANT FUNDING (continued)

	Unrestricted Funds 2026 £	Restricted Funds 2026 £	Total Funds 2026 £	Unrestricted Funds 2025 £	Restricted Funds 2025 £	Total Funds 2025 £
Balance b/f	*-*	*71,689*	*71,689*	*1,000*	*11,674*	*12,674*
Ridge Clean Energy	-	1,000	1,000	-	10,000	10,000
Scurrah Wainwright Charity	-	-	-	-	5,000	5,000
Sir James Reckitt Charity	-	-	-	-	4,000	4,000
Sylvia and Colin Shepherd Charitable Trust	-	-	-	1,000	-	1,000
Two Ridings Community Foundation – Sixpenny Wood Wind Farm Fund	-	3,000	3,000	-	3,000	3,000
	-	**75,689**	**75,689**	**2,000**	**33,674**	**35,674**

NOTES TO THE FINANCIAL STATEMENTS
For the year ending 30 June 2026

3. STAFF COSTS

	2026 Total Funds £	2025 Total Funds £
Salaries (inc employers NI and Pension)	25,396	7,296
Supervision and Support	3,537	811
Payroll Fees	94	85
Staff Training	49	-
Staff Travel	1,335	
	30,411	**8,192**
Head count	1	1

The Food Bank Development Officer is employed by Community VISION, the salaries are recharged directly to ERFPA. Supervision and support costs and payroll fees are charges made by Community VISION for services provided in relation to the employment of the Food Bank Development Officer.

4. TRUSTEES REMUNERATION

No remuneration directly or indirectly out of the funds of the Charity was paid or payable for the year to any Trustee.

There was no reimbursement of travel expenses paid to Trustees in respect of the year.

NOTES TO THE FINANCIAL STATEMENTS
For the year ending 30 June 2026

5. RESTRICTED FUNDS

	Balance at 01 July 2025	Receipts	Payments	Transfer Between funds	Balance at 30 June 2026
	£	£	£	£	£
The Albert Hunt Trust	5,000	5000	(1,535)	-	8,465
The Arnold Clark Community Fund	-	1,000	-	-	1,000
Asda Foundation	-	600	(535)	-	65
City Health Care Partnership	-	2,500	(2,499)	(1)	-
Community VISION	-	374	(370)	(4)	-
Co-op Local Community Fund	-	500	(356)	-	144
East Riding of Yorkshire Council – Tedder Hill Wind Farm	-	8,205	(6,509)	-	1,696
East Riding of Yorkshire Council – Yor4Good	-	7,432	(6,546)	-	886
Feeding Britain	-	45,000	(43,584)	-	1,416
Gilberdyke Parish Council	-	468	(468)	-	-
Hull and East Riding Charitable Trust	2,500	-	-	-	2,500
KCom Community Grants	-	610	(594)	(16)	-
National Lottery Community Fund – Awards for All	11,421	-	(4,350)	-	7,071
Ridge Clean Energy	-	1,000	(999)	(1)	-
Balance c/f	*18,921*	*72,689*	*(68,345)*	*(22)*	*23,243*

NOTES TO THE FINANCIAL STATEMENTS
For the year ending 30 June 2026

5. RESTRICTED FUNDS (Continued)

	Balance at 01 July 2025	Receipts	Payments	Transfer Between funds	Balance at 30 June 2026
	£	£	£	£	£
Balance b/f	*18,921*	*72,689*	*(68,345)*	*(22)*	*23,243*
Scurrah Wainwright Charity	5,000	-	(5,000)	-	-
Sir James Reckitt Charity	4,000	-	-	-	4,000
Two Ridings Community Foundation – Sixpenny Wood Wind Farm Fund	3,000	3,000	(2,869)	-	3,131
Total restricted funds	**30,921**	**75,689**	**(76,214)**	**(22)**	**30,374**

A brief description of the restricted funds are shown below:

The Albert Hunt Trust
In the prior year, restricted funding was received from the Albert Hunt Trust to develop and provide recipe packs for four food banks. In the current year additional funding was received for the food bank development officer post and supporting the network.

The Arnold Clark Community Fund
Restricted funding was received from the Arnold Clark Community Fund towards the delivery of the Pop-up Pantry.

Asda Foundation
Restricted funding was received from the Asda Foundation towards the delivery of the Pop-up Pantry.

NOTES TO THE FINANCIAL STATEMENTS
For the year ending 30 June 2026

5. RESTRICTED FUNDS (continued)

City Health Care Partnership
Restricted funding was received from City Health Care Partnership towards the delivery of a slow cooker cooking project.

Community VISION
Restricted funding was received from Community VISION for the Heat the Person Scheme.

Co-op Local Community Fund
Restricted funding was received from the Co-op Community Fund for resources to support the Foodbank Community Growing project.

East Riding of Yorkshire Council – Tedder Hill Wind Farm
Restricted funding was received from the Tedder Hill Wind Farm administered by East Riding of Yorkshire Council for the development of ERFPA and support in targeted area - HU12.

East Riding of Yorkshire Council – Yor4Good

Restricted funding from the Yor4Good fund administered by East Riding of Yorkshire Council for the Food Bank Development Officer role.

Feeding Britain
Restricted funding from Feeding Britain to deliver Advice Services within Food Banks in Partnership with the Cherry Tree Centre.

Gilberdyke Parish Council
Restricted funding from Gilberdyke Parish Council for room hire to deliver a Pop-up Pantry in Gilberdyke.

NOTES TO THE FINANCIAL STATEMENTS
For the year ending 30 June 2026

5. RESTRICTED FUNDS (continued)

Hull and East Riding Charitable Trust
Restricted funding was received from the Hull and East Riding Charitable Trust to develop the role of the Food Bank Development Officer in rural areas.

KCom Community Grants
Restricted funding from KCom Community Grants for food collection bins.

National Lottery Community Fund
Restricted funding was received from the National Lottery Community Fund, Awards For All to employ a food bank development officer and associated costs to deliver the outcomes of the Food Poverty Strategy, which considers three areas for development: Promote a consistent, joined-up and coordinated strategic approach to tackling food poverty, prevent food waste and make better use of surplus food to ensure healthy, affordable and sustainable food for all. The project will work with new and existing food banks across the East Riding to explore the movement from food bank dependency and economic inactivity of beneficiaries to financial stability no longer requiring food banks.

Ridge Clean Energy
Restricted funding was received from Ridge Clean Energy for food for people in need over the Christmas period.

Scurrah Wainwright Charity
Restricted funding was received from the Scurrah Wainwright Charity for the development of the East Riding Food Poverty Alliance and the Food Bank Development Officer role.

NOTES TO THE FINANCIAL STATEMENTS
For the year ending 30 June 2026

5. RESTRICTED FUNDS (continued)

Sir James Reckitt Charity
Restricted funding was received from the Sir James Reckitt Charity to contribute towards the development of mobile/pop-up pantries.

Two Ridings Community Foundation
Restricted funding was received from the Sixpenny Wood Wind Farm administered by Two Ridings Community Foundation for the research and development of rural provision.

6. RELATED PARTY TRANSACTIONS

During the period the Charity had the following related party transactions:

a) Cherry Tree Community Centre
Cherry Tree Community Centre is a partner on the Advice Services project funded by Feeding Britain. ERFPA is the lead partner and received the funding from Feeding Britain and provides a partnership grant of £36,649 as per the agreed budget in the bid submitted.

b) Community VISION (Voluntary Infrastructure Support Involving Organisations and Networks) CIO.

Community VISION was appointed the LTO of the Charity and has provided support to ERFPA. As the LTO, Sian Broughton, Chief Executive of Community VISION was appointed as one of the first Trustees of the Charity. Due to Sian Broughton being a Chartered Management Accountant the Trustees made the decision to appoint her to the Treasurer position.

During the year Community VISION provided a grant of £374 for the Heat the Person Scheme.

NOTES TO THE FINANCIAL STATEMENTS
For the year ending 30 June 2026

6. RELATED PARTY TRANSACTIONS (Continued)

Community VISION employs the Food Bank Development Officer on behalf of the Charity. All payments to Community VISION during the year relate to the employment of the Food Bank Development Officer. The following payments were made to Community VISION:

	2026 Total Funds £	2025 Total Funds £
Salaries (inc employers NI and Pension)	25,396	7,296
Supervision and Support	3,537	811
Payroll Fees	94	85
	29,027	8,192

7. GOING CONCERN

The Trustees consider the Charity to be a going concern for a period of at least 12 months beyond the date of the Independent Examiners report.

In 2025, a range of grants were received to continue the Food Bank Development Officer post, alliance development and costs to deliver the outcomes of the Food Poverty Strategy.

An application for multi-year funding has been submitted to the National Lottery Community Fund which we are awaiting the outcome of. A request for continuation funding has also been submitted to Feeding Britain to continue the Advice Service within Food Banks.