

THE POIRIER FOUNDATION

Registered Charity No 1160090

ANNUAL REPORT 1/4/2020 to 31/3/2021

The past year has been eventful and notably lacking in events, thanks to the coronavirus pandemic.

Nicki Mumby has been working very hard pulling people together and making sure that the members of the Poirier Foundation were safe and secure, and, most importantly, fed, despite the fact that she was also confined to barracks!

By 16th March 2020 she had arranged with the Coop for grocery orders to be picked as deliveries arrive and our taximan, would collect and deliver orders to individual members.

At the same time the Winter Support Scheme was turned into Coronavirus Support Scheme and we published our own Emergency Plan. Winterton is divided into 4 zones and as soon as lockdown came into effect on the 23rd March, we could deploy our volunteers on providing same support as during snowfalls: calling all the people registered with us to establish their immediate needs, finding out who needed shopping and prescriptions delivery, who would welcome a regular chat. We have over 120 households on our lists and we would like to thank Kathy, Nicky, Stuart and Kerrie for keeping in touch with all concerned. Also early in March, Cllr Paul McCartan offered donated items for distribution. He worked tirelessly to put together a list of services available, and kept it updated on his Facebook page. Working with Nicki, this meant that a lot of people who might not have been reached otherwise were helped. Lisa, the Town Clerk and other volunteers Carole, Mike, Liz and Estelle ran errands and kept the show on the road.

Donations flooded in: hundreds of pounds from individuals and Winterton Improvement Network, donations from shoppers at the Co-op placed in the Poirier collection bins, from Barnes Cash & Carry and The Blakemore Foundation, and other items from Tesco Express store were redirected by Cllr McCartan. Winterton Town Council chipped in with another £500 to help us assist Winterton residents.

Lunch & Linger had to stop due to the lockdown, so it was difficult to hold our AGM, but using a different method meant that members were able to have their say by post; they were also invited to use this service as a way to report any new needs and problems. Many complimentary comments came back as a result. An application to the Charities Aid Foundation Emergency Fund resulted in an award of £3000 being made. Another application to Tesco Bags of Help brought in £500. These awards have enabled us to provide a weekly meal to all Lunch & Linger members from the Butchers Arms, and later the Shopping Village Café. Matt Hammond from Winterton Running Club set up a Facebook page for the Winterton Show 10 mile virtual race, which raised £200. An application to the Neighbourly Community Fund resulted in an award of £400. We have also registered The Poirier Foundation on Give as you Live. For people who do shopping online it is easy to support us at the same time.

Funding from the Coronavirus Community Support Fund, distributed by The National Lottery Community Fund, helped us to deliver our WINTER COVID-19 SUPPORT. We were awarded £7200 to ensure that Lunch & Linger members could carry on receiving weekly meals, and that Coop deliveries and other essential transport needs were covered during the Winter months.

£1767.54 came from the Co-op Community Fund as our supporters named us as their Good Cause. We have been selected again in 2021, so please keep us as your Good Cause! Asda Green Token Giving also selected us as one of their Good Causes, and donated £300 for Lunch & Linger activities. Donations, large and small, continue to roll in through a variety of sources. We are most grateful, and every penny goes towards helping vulnerable Winterton people.

Hugo was able to resume his Footcare clinics by taking telephone bookings – a great relief to many! And even the snow clearing team was wheeled into action for a few days in February - Stuart, Mike, Martin & Roger kept our members accessible, and thanks to NLC Highways for keeping the grit topped up.

We were very sorry to hear that Mr Dudley Stansbury, a much-valued sponsor, has passed away. Dudley had supported the Care Campaign since 2013 and transferred his support to The Poirier Foundation when the services merged in December 2019. Dudley was such a perfect gentleman who strongly believed in our cause and the services we provide in the community.

Thank you to ALL our volunteers for their continued commitment to our taximan, who has gone beyond the call of duty to sort out complicated situations and to all the Coop staff for their assistance in preparing our orders.

Lots of other necessary tasks have been assisted by Nicki and the volunteers: arranging transport for Covid

vaccinations, liaising with the GP surgery and the CCG to get vaccinations offered in the village, and also simply making contact as that became increasingly difficult for members; people were also helped to complete forms such as the Census.

We still haven't been able to restart Lunch & Linger, but when we do, we will be in a new location: the Methodist Church Lunch club has ceased to operate, so we will move into the Methodist Church and of course their members will also be welcome to Lunch & Linger. We look forward to meeting old friends and new as soon as possible in this new, more central location.

Sadly we lost 5 members. May they rest in peace. Covid-19 restrictions have prevented us saying goodbye in the way we would have liked. Another 3 members have now gone into care homes permanently.

We always need volunteers, and after such a long break we will be very pleased to hear from anyone interested in joining us. We need able-bodied people to move furniture, clear snow and help to deliver heavy items, catering staff to prepare and serve food (and clear up afterwards!), and we can provide tasks for lots of other kinds of helpers – we need fundraisers, managers, committee members, administrators – the list goes on. We want to share the work out so that we have someone able to help at any time, so the more, the merrier!

Carol Thornton Chair, 2020-21

The
Poirier Foundation

8, King St, Winterton, Scunthorpe DN15 9RN

Charity Number 1160090



**The Poirier
Foundation**

Our Community
Our Care

Accounts

1st April 2020 to 31st March 2021

Signed

**Carol Thornton
Chair**

Dated

23/06/2021

Signed

**Jim Harding
Treasurer**

Dated

10/04/2021

Signed

**Ellie Wilson
Independent Examiner**

Dated

19/4/2021

THE POIRIER FOUNDATION

Registered Charity No 1160090. Charitable Incorporated Organisation

Statement of activities for the year ended 31st March 2021

ACCOUNTING POLICIES

- (a) The financial statements have been prepared as "Receipts & Payments Accounts".
- (b) Voluntary Income is received by way of donations and is included in the Statement of Financial Activities when receivable. The value of services provided by volunteers has not been included.
- (c) Grants are recognised in full in the Statement of Financial Activities in the year in which they are receivable.
- (d) Resources expended are recognised in the period in which they are incurred unless billing has not been issued by the end of March. Resources expended include attributable VAT which cannot be recovered.
- (e) Resources expended are allocated to the particular activity where the cost relates directly to that activity.
- (f) Unrestricted funds are donations and other incoming resources receivable or generated for the objects of the charity without specified purpose and are available as general funds.
- (g) Restricted funds are to be used for specific purposes as laid down by the donor. Expenditure which meets these criteria is charged to the fund, together with a fair allocation of administration costs.

Restricted funds include: Lunch & Linger, Assisted Transport Service, Winter Support Scheme, Coronavirus Support.

INCOME

	Unrestricted Funds £	Restricted Funds £	Total Funds For year £	Total Funds Prev. year £
Incoming resources				
Donations	678.30	0.00	678.30	826.64
Training	0.00	1350.00	1350.00	00.00
Operating activities to further the charity's objects: Lunches (Tesco, Lottery)	0.00	6591.54	6591.54	2489.00
Winter Support Scheme	0.00	410.18	410.18	6057.66
Fund raising	21.00	0.00	21.00	648.00
Grants (Coop, Asda, CAF Emergency Fund, Lottery Covid-19)	0.00	4267.10	4267.10	2600.00
Transport lunches (Lottery)	0.00	0.00	0.00	0.00
Assisted transport: (WTC, WIN, Cougar, Lottery, Neighbourly, Jackson, Oxborrow)	0.00	6240.00	6240.00	3200.00
Equipment	0.00	0.00	0.00	0.00
Total incoming resources	699.30	18858.82	19558.12	15821.30

THE POIRIER FOUNDATION

Statement of activities for the year ended 31st March 2021

EXPENDITURE

	Unrestricted Funds	Restricted Funds	Total Funds For year	Total Funds Prev. year
	£	£	£	£
Resources expended				
Cost of generating funds:				
Fundraising	0.00	0.00	0.00	8.00
Charitable expenditure				
Cost of activities: Lunches/Concert		7655.48	7655.48	2769.77
Transport (Lunches)	-	0.00	0.00	657.50
Winter Support/Covid 19	-	381.97	381.97	202.97
Management & Administration	203.91	169.92	373.83	234.64
Training/Equipment	0.00	753.48	753.48	36.00
Transport service	0.00	5618.41	5618.41	4426.19
Total resources expended	203.91	14579.26	14783.17	8335.07
Net income for the year	495.39	4279.56	4774.95	7486.23
Total funds at 1/4/2019	-	-	-	13513.37
Total funds at 1/4/2020	3908.14	17091.46	20999.60	
Total funds at 31/3/2021	4403.53	21371.02	25774.55	

Statement of assets and liabilities for the year ended 31st March 2021

Monetary assets: £ 25774.55

Total	General Fund	Lunches	Transport Lunches	Transport Service	Training	Winter Support Covid 19
Cash	0.00	0.00	0.00	0.00	0.00	0.00
Bank	10822.63	2829.54	350.00	4600.27	596.52	6575.59

Liabilities: WDC £28. Vol exp £25.09.