

Wokingham in Need Receipts and Payment Accounts
For Period 1st August 2020 to 31st July 2021

	Unrestricted	Restricted	Total
Opening Balance	£11,690.82	£10,000.00	£21,690.82
Receipts			
Donations Received:			
Grant from Barchester Foundation for SG		£1,000.00	
Grant from BCF for Covid		£1,000.00	
Donation from St James Foundation for SG		£500.00	
Donation by Hempel Steel for SG		£250.00	
Donation by Antique Rose re Mask sales	£1,504.00		
Donation by Wonder Crisp	£380.00		
Donations by Prospect	£1,000.00	£500.00	
Donation by Balfour Beaty	£650.00		
Donation by Mobbs for SG		£2,000.00	
Donation by Earley Charuty for Covid Supplies)		£1,980.00	
Donation by Bellway		£500.00	
Donation by Persimmon	£1,000.00		
Donation by WBC	£5,000.00		
Donation by Vistry (Bovis and Linden)	£500.00	£500.00	
Grant from Alkit for SG		£200.00	
Grant from B & Q for SA Kitchen		£5,000.00	
Grant from Percy Bilton		£500.00	
Donation from Wokingham Free Church	£2,000.00		
Donation from Wokingham Rotary	£200.00		
Donation by Mark Rath		£200.00	
Grant by BCF for Mental Health Workshops		£2,944.00	
Donation by Nervecentre	£4,953.65		
Others	£2,547.95	£385.47	
Fund Raising Events (Cake and Car Boot Sales)	£510.50		
Total Receipts	£20,246.10	£17,459.47	£37,705.57
Payments			
Expenses:			
Insurance	-£430.71		-£430.71
Sundry	-£994.81		-£994.81
Sensory Garden Project	-£11,019.66	-£4,988.34	-£16,008.00
Support to RBH		-£2,365.91	-£2,365.91
Donations to SA	-£880.54		-£880.54
DrugFAM Conference		-£100.00	-£100.00
DrugFAM Virtual Support Workshops		-£4,000.00	-£4,000.00
Transfer from DrugFAM fund to General	£500.00	-£500.00	£0.00
Rotary / Young Carers	-£122.00		-£122.00
Circus Scene		-£2,758.97	-£2,758.97
SA Kitchen	-£1,106.03	-£5,500.00	-£6,606.03

Total Payments	-£14,053.75	-£20,213.22	-£34,266.97
Net	£6,192.35	-£2,753.75	£3,438.60
Balance	£17,883.17	£7,246.25	£25,129.42

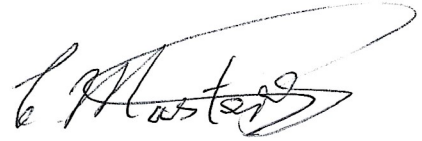
Signed:



S. Jackson (Founder and Chairman)

Date:

3-9-21



C. Masters (Finance Manager)

Date: 1-9-21

Independent examiner's report to the trustees of Wokingham in Need

I report to the trustees on my examination of the accounts of Wokingham In Need (the Charity) for the year ended 31 July 2021.

Responsibilities and basis of report

As the charity trustees of the Charity, you 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 Charity'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 examiner's 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.

Signed:



Named:

JOANNE SHENTON

Relevant professional qualification or membership of professional bodies (if any):

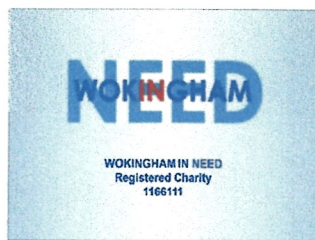
ACA 8459903

Address:

LIME TREE HOUSE, 8157 LANE, WOKINGHAM

Date:

08/11/21



Trustees Statement Year Ending 31 July 2021

Wokingham In Need has been exceptionally active over this past year because of the Covid-19 pandemic. We found this especially difficult as we were unable to move forward with our normal fundraising activities. However, we have progressed with two major projects this being the Sensory Garden for adults with learning disabilities at The Acorn centre in Wokingham and a Refurbished Kitchen and Shower Room at the Wokingham In Need Drop In Centre at the Salvation Army.

Our main aim is to protect the Homeless and Vulnerable within our community and therefore we have reached out to assist in many areas.

One sad set back during the pandemic was the unexpected passing of our Treasurer, Margaret Balaam. Her dedication to others was outstanding and she was always there to listen to those who had a problem. The partnership with Wokingham In Need goes back many years and Margaret was an active member of our group. We all miss her and her words of expertise.

Our Supporters: Our achievements would not have been possible without the generosity of the public, companies, funding groups and volunteers and we would especially like to thank:

Prospect Estate Agents
Creative Nightingales
Berkshire Community Foundation
Shanly Foundation
Wokingham Society
Wokingham Borough Council
Optalis
Growing Places
Hempel Metals
Antique Rose
Wokingham Free Church
Wokingham Rotary
Percy Bilton Charity
Nervecentre
Alpkit Foundation
Barchester Foundation
St James Foundation
Balfour Beatty
Earley Charity
Bellway
Mark Rath Residential
Persimmon
Bovis/Linden
Friends of Finchampstead Ridges
Mobbs Memorial Trust
B & Q

Achievements:

Covid 19 Project – supporting the Royal Berkshire Hospital: We were requested by the Royal Berkshire Hospital to assist in altering 2500 Theatre Gowns and to make eye masks, face masks, scrub hats, scrub bags and more. We formed a group of sewing volunteers and we named them the Creative Nightingales — their work is amazing. So much so that the RBH put us forward for a National Award in relation to the help we have given and won a certificate of achievement.

This has moved on and we now provide comfort bags, bereavements bags, snooze bags, dementia bands and more. We are currently sourcing gifts for the children's wards at RBH and children's hospices in the area. The Creative Nightingales are a wonderful group of ladies who sew and produce wonderful items which we then fill with comforting gifts to make life more bearable for those in need. We support local hospitals and care homes and those that reach out to us we are proud to do so.

We will continue to support the RBH and more as we move forward and have secured grants to enable us to do so from Trusts and Foundations that realise the impact and difference we make.

Wokingham In Need Sensory Garden: The Sensory Garden has also been something that has raised our profile within the community, and we are proud that we have made a difference here. We have booklets which show the journey and can supply these for reference. The Garden is primarily for the use by the Acorn Day Centre who provide services for adults with mental and physical disabilities on site but many other groups now want to visit the garden to enjoy the wonderful calm open space and appreciate a wide variety of sensory experiences. The Brownies and Rainbows have also held meetings there and we have a list of people who want to use the facility moving forward.

We enjoy working with the centre, Optalis and Growing Places and WBC to make a difference. Our efforts are ongoing, and we will maintain the garden for the benefit of all

Covid-19 Project with local community and Wokingham Hub: We have provided finance and equipment for the needy in these difficult times - supporting Wokingham Volunteer Centre, The Food Bank, The Grub Club, Share, First Days and more.

Wokingham In Need Drop In Centre: After obtaining initial planning permission and then funding for this centre to be built for use by the Salvation Army volunteers to assist the homeless and the vulnerable, we continue to support and provide assistance. We fund a podiatry service and when asked for food and clothing donations we are always there. Another project which is current is to develop a new kitchen following the initial funding we gave for a shower room, breakfast bar area and new oven. This is for the homeless and vulnerable. We have also refurbished the shower room and continue to support financially the general running of the Wokingham In Need Drop In Centre.

Workshops for Drug and Alcohol Misuse - We are working with DrugFAM to provide professional workshops and have managed to deliver workshops prior to Covid-19. We are now able to provide workshops post lock down. We have evidence of success from those workshops already provided and have restricted funds for these workshops to ensure we can deliver a service when required.

Working with local Care Homes, Carers, WADE and The Wokingham Hospital — We have been assisting in providing comfort gifts throughout the pandemic and have won a Hallmark Community Partners Award. We continue to help and organise events as well.

Workshops for Mental health for Care Homes. Primary School Children, Dementia Units and more: Our services in relation to Mental Health Workshops for Primary School Children has been a great success and we can provide testimonials of these. We work in partnership with Circus Scene to provide circus skills workshops a flyer is available in relation to this. We go direct to those in need and the service is provided free at point of delivery.

OUR AIM

Wokingham In Need will continue to support the projects we have been involved with and welcome the opportunity to assist our community further.

The Trustees would like to take this opportunity to thank all those who have volunteered for Wokingham In Need and thank them for their ongoing support.

All monies raised by Wokingham In Need goes back into the Charity — none of us receives a salary, we are all volunteers.

Susan Jackson — Founder and Trustee



On behalf of the Trustees of Wokingham In Need:

Mark Towell

Maurice Monk

Conor Eldred-Earl

Georgina Hustler Sutton

David Lee (New Trustee currently being registered)

Update: 15.11.21