



Trustees Annual Report & Accounts

For period from 9th December 2020 to 9th December 2021

Charity Name: People For You

Charity Number: 1186817

Date of registration (as CIO): 9th December 2019

Registered office: Community House, 15 College Green, Gloucester GL1 2LZ

Correspondence address: 5 Court Way, Rodborough, Stroud GL5 3TR

First Charity Trustees: Carol Ann Cloughley
Frances Mary Collinson
Andrew William Wright
Caroline Anne Wright

Structure

The 4 trustees administer and share responsibility for governing the charity. They direct how it is managed and run. The trustees were recruited by word of mouth with the emphasis that they were representative of the communities that they serve and have the ability to play an integral leadership role in the charity. One trustee is a volunteer for the People For You Service, whilst another is an ex-police officer.

Staff member: Sue Black p/t manager

Objective of People For You

To promote social inclusion for the public benefit, in particular but not exclusively, by the provision of an intergenerational befriending service to address loneliness and social isolation among older and vulnerable people living in the Gloucestershire Cotswolds and the surrounding areas arising as a result of their age, infirmity, ill-health, disability or social circumstances.

For the purposes of this explanation "socially excluded" means being excluded from society, or parts of society, as a result of one or more of the following factors; unemployment, financial hardship, youth or old age and ill-health (physical or mental).

Summary of the main achievements of People For You during the year Dec 2020 to Dec 2021

The principal aim and activity of People For You is to bring people together. For volunteers to be able to visit their clients in their own homes, on a regular basis, with the attendant forging of new friendships and mutual companionship. People For You has been operating now for 14 years, thus ensuring its place as an established and recognised service offering support to lonely, isolated and vulnerable people in the community. It operates in Lechlade, Fairford, Tetbury and their surrounding areas.



However, for the past year, everyone is only too well aware of the impact of covid, in the world as a whole. So, for the year of 2021, People For You has been hindered in providing its regular service. So, in order to minimize as much as possible the impact of this virus, People For You has adapted its service by offering telephone befriending during the pandemic. It is vital that we continue to offer our service to those who are already lonely and isolated and a regular friendly voice on the phone can work wonders in keeping the client informed as well as ensuring their needs are met, both emotionally and practically. It is particularly vital at this time not to feel overlooked or forgotten and the People For You service provides a vital lifeline.

One of the significant and positive outcomes from the Covid-19 pandemic is the wake-up call in society in general to the negative impact of loneliness and isolation. People For You's first reaction to lockdown was to engage with all the other support networks in the community to get the word out about the support we can provide - to people who maybe had not previously had issues with loneliness and isolation until the advent of lockdown. People For You is now more widely recognised and acknowledged as being vital as a service in support of the mental and physical well-being of our communities.

However, with the possible threat that covid has imposed upon society as a whole now seeming to wane, People For You has been cautiously re-introducing its home visits with the precaution that all volunteers undergo a lateral flow test before setting out, maintain social distancing and wear a mask whilst moving around in the client's home. As a service we are fully aware that we are working with the most vulnerable age group and so all necessary precautions are carried out.

People For You, following all the lockdowns, is also reintroducing its social events. These are a lifeline to those who are housebound, and particularly even more vital now following those lockdowns. All clients and volunteers enjoyed a 2 course Christmas lunch, with all the trimmings, transport provided with no cost to the client or the volunteer. We also propose undertaking more social events throughout 2022, which again not only allow everyone to get out of those 4 walls, but they offer the opportunity for people to socialize at the events, facilitating the forging of new friendships and also re-igniting old friendships. We provide a light lunch/afternoon tea, singing, bingo, raffle, all sorts of entertainment to ensure everyone has a good time together.

As referred to above, regular telephone befriending also plays a large role in our service – for those clients who, for whatever reason, prefer to have a telephone call rather than a 1-1 visit or, indeed, as well.

People For You is at the forefront in offering a service that facilitates community cohesion. We recruit volunteers in the community to visit isolated and lonely people in the community. This ensures that the community is self-supporting and "people led". And where viable, we turn the service on its head – which can result in a client becoming a volunteer. The personal reward for the client is self-evident as is the inevitable reward for the community. And the benefits and rewards for the volunteers is also self-evident. Many newly retired volunteers struggle with the loss of routine and sense of self-worth and satisfaction that their career had previously provided. And their work commitment previously undertaken often precluded any real connection with their community. It is well known that retirement brings up issues of loss of identity, a feeling of being disconnected and lonely - and that is where People For You can offer a really positive solution by providing an opportunity to connect and support their community – all positive factors in re-establishing a sense of high self-esteem, self-worth, a sense of purpose and an opportunity to "give back". If a community consists of healthy, happy people fulfilling a vital role, then inevitably this will result in a healthy, happy community that works together and is "people led".

Future Plans

Now that the covid vaccine is firmly entrenched within the community, 1-1 visits are resuming together with hosting our social events for both clients and volunteers. We will continue to actively promote People For You



to ensure that everyone in the community is aware of the service our charity provides – and that everyone has access to it.

Financial Review – Dec 2020 to Dec 2021

Please find attached the People For You accounts which provides income and expenditure for the above period, together with a breakdown of the funding received.

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature: *Caroline Wright*

Full name: CAROLINE WRIGHT

Position: TRUSTEE

Date: 7.3.22



CHARITY COMMISSION
FOR ENGLAND AND WALES

People for You

1186817

Receipts and payments accounts

CC16a

For the period
from

01/01/2021

To

31/12/2021

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Barnwood Trust	£ 7,000.00	£ -	£ -	£ 7,000.00	£ -
Big Lottery	£ 9,468.75	£ -	£ -	£ 9,468.75	£ -
Hoare Trustees	£ 7,000.00	£ -	£ -	£ 7,000.00	£ -
Tetbury CDC	£ 2,050.00	£ -	£ -	£ 2,050.00	£ 5,695.00
Social Fund	£ 1,901.00	£ -	£ -	£ 1,901.00	£ 1,061.86
Fairford and Lechlade	£ -	£ -	£ -	£ -	£ 3,662.00
Gloucestershire County Council	£ -	£ -	£ -	£ -	£ 21,551.53
Masonic	£ -	£ -	£ -	£ -	£ 1,000.00
Sundry Income	£ -	£ -	£ -	£ -	£ 475.01
	£ -	£ -	£ -	£ -	£ -
	£ -	£ -	£ -	£ -	£ -
Sub total (Gross income for AR)	£ 27,419.75	£ -	£ -	£ 27,419.75	£ 33,445.40
A2 Asset and investment sales, (see table).					
	£ -	£ -	£ -	£ -	£ -
	£ -	£ -	£ -	£ -	£ -
Sub total	£ -	£ -	£ -	£ -	£ -
Total receipts	£ 27,419.75	£ -	£ -	£ 27,419.75	£ 33,445.40
A3 Payments					
Bank Charges	£ 77.50	£ -	£ -	£ 77.50	£ -
DBS Checks	£ 60.00	£ -	£ -	£ 60.00	£ -
General Office Expenses	£ 833.22	£ -	£ -	£ 833.22	£ 637.50
HMRC	£ 2,017.40	£ -	£ -	£ 2,017.40	£ 1,218.80
Management Expenses	£ 563.50	£ -	£ -	£ 563.50	£ 822.90
Manager Travel	£ 453.60	£ -	£ -	£ 453.60	£ 1,088.90
Phone Charges	£ 36.00	£ -	£ -	£ 36.00	£ 114.00
Manager Salary	£ 9,362.60	£ -	£ -	£ 9,362.60	£ 8,136.20
Social Fund	£ 650.50	£ -	£ -	£ 650.50	£ -
Venue Hire	£ 33.75	£ -	£ -	£ 33.75	£ -
Volunteer Expenses	£ 70.00	£ -	£ -	£ 70.00	£ 9.00
	£ -	£ -	£ -	£ -	£ -
Owed from previous year 2019	£ -	£ -	£ -	£ -	£ 2,324.91
	£ -	£ -	£ -	£ -	£ -
Sub total	£ 14,158.07	£ -	£ -	£ 14,158.07	£ 14,352.21
A4 Asset and investment purchases, (see table)					
	£ -	£ -	£ -	£ -	£ -
	£ -	£ -	£ -	£ -	£ -
Sub total	£ -	£ -	£ -	£ -	£ -
Total payments	£ 14,158.07	£ -	£ -	£ 14,158.07	£ 14,352.21
Net of receipts/(payments)	£ 13,261.68	£ -	£ -	£ 13,261.68	£ 19,093.19
A5 Transfers between funds	£ -	£ -	£ -	£ -	£ -
A6 Cash funds last year end	£ 19,093.19	£ -	£ -	£ -	£ -
Cash funds this year end	£ 32,354.87	£ -	£ -	£ 13,261.68	£ 19,093.19

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Barclays Bank	£ 32,354.87	-	-
		-	-	-
		-	-	-
		-	-	-
	Total cash funds	£ 32,354.87	£ -	£ -
	(agree balances with receipts and payments account(s))	OK	OK	OK

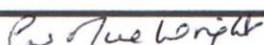
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	Owed to Fund manager		£ 88.00	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	CAROLINE WRIGHT	7.3.22



Section A

Independent Examiner's Report

Report to the trustees/
members of

People for You

On accounts for the year
ended

December 31st 2021

Charity no
(if any)

1186817

Set out on pages

1 and 2 of document Accounts Summary for Charity Commission attached

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/12/2021.

Responsibilities and
basis of report

As the charity's trustees, 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 Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all 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 (~~other than that disclosed below~~*) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

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

* Please delete the words in the brackets if they do not apply.

Signed:



Date:

04/02/22

Name:

Ms Alissa Davis

Relevant professional
qualification(s) or body
(if any):

Address:

6 Atbara Close, SWINDON, SN25 3DD

Section B**Disclosure**

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.