



Jens Special Place

Smoke and Iron, 49 Midland Road, Scunthorpe DN16 1DQ

Charity Number:

1193914

Trustee Report year ending March 2023

The trustees of Jens Special Place present their annual report and accounts for the year ended 31 March 2023 and confirm they comply with the requirements of the Charities Act 2011.

Our Aims

Our aim is to alleviate children and young people's associated feelings of grief, and loneliness through social- interaction with other bereaved children and young people. Jen's Special Place provides a safe and empathic environment to allow children and young people to freely express the dynamics of grief and explore their feelings, which in turn supports their overall health and wellbeing.

Jens Special place supports children up to the age of 17 years in Scunthorpe and the surrounding areas of North Lincolnshire.

Our Objectives

To relieve the needs of bereaved young people, especially but not exclusively through the provision of recreational and leisure activities, provided in the interest of social welfare.

We aim to do this:

- Through planned activities and social evenings, including trips out.
- By bringing bereaved children together
- By providing information and encouraging beneficiaries to share experiences
- Giving emotional and practical support to parents/carers and bereaved family members

Review of activities and achievements

During 2022/2023 Jens Special place supported 53 new families, which consisted of 66 children and young people. We delivered 3 social events

per month, apart from Christmas when we joined 2 socials together. This meant we delivered 35 socials in total for the year. This was split into 2 age categories, 11+ age group met once monthly and 2 sessions per month were delivered for age 10 and under. Social evenings are always delivered with the different needs of children in mind by providing a variety of craft and game activities.

Families also enjoyed trips to the Scunthorpe Plowright Theatre, Messingham Zoo and China Rose Restaurant in Bawtry. The 11+ age group had sessions at the local bowling alley and we started to incorporate crafts and games at these sessions too. Jens Special place also hosted their annual Christmas party for younger children and we provided gifts and chocolate for all children at Christmas.

Jens special place provided counselling and 121 therapeutic support free of charge to 12 children and young people and 2 parents in response to young people's needs. Both 'Parent circle time' and 'children's circle time' has continued to go well and has continued to be facilitated by volunteers.

Future plans

We have been unable to move forward with our development plan this year due to the increase in demand for our service, therefore our focus and resource has been diverted to creating a strong and sustainable volunteer base to support our continued growth. However, our plan to secure our own building to run the charity from will progress in the forthcoming year and still remains a key priority for the Trustees as the number of families we support grows.

Our finances

Over the year we had an income of £5,568 increase in our overall balance, having an income of 13,357 and an outgoing of 7,789. Our main income has come from donations and from fundraising events. In January 2023, we hosted a fundraising Firewalk event which raised over £4,000.

Our ethos, strategy and policy

We put children and young people at the heart of every decision we make and really listen to our beneficiaries. We have created and implemented policies to ensure the safety and welfare of children and young people as well as volunteers and trustees, these include policies on safeguarding and conflict of interest. We have open communication with other organisations and charities who also share our passion for supporting bereaved children and their families and welcome any collaboration opportunities; believing we can provide better outcomes for beneficiaries by working together.

Born out of grief itself, Jen's Special Place continues to embody a true sense of passion and care for its beneficiaries.

Structure, Governance & management

All trustees give of their time freely and no remuneration were paid in the year. Our trustees are Jemma Akers-Jacklin (chair), Pauline Akers (Treasurer), Sarah Hopkins and Deborah Kershaw. All trustees currently volunteer for the charity alongside their trustee role. All trustees were

appointed in March 2021 and meet quarterly to discuss and review services and to reflect on future goals.

Risk management

The Trustees are responsible for the overseeing of the risks faced by Jens Special Place.

Detailed considerations of risk are delegated to the Chair of Trustees.

Risks are identified,

assessed and controls established throughout the year. The main risks that the Trustees have identified and the plans to manage those risks are:

Reputation: In order to prevent any damage to reputation the charity continues to review services and communicate as effectively as possible to our beneficiaries and supporters. We create an open dialogue with beneficiaries in order to gain an insight into their experience in order to help improve our services. We work with local businesses and supporters and show our gratitude via thank you cards and social media posts. We ensure our ethos is adhered to with the right volunteers and trustees in place and maintain our reputation through the upkeep of our website and other outward facing platforms.

Money: To keep running costs down we aim to build and maintain relationships with local business and organisations, who in turn kindly offer their space or services for free or at a reduced cost. We aim to have a strategy in place for fundraising and grant applications in the near future.

Volunteer support: In order to recruit and retain volunteers we aim to have support in place in terms of training and supervision to ensure good volunteer experience. Feedback is also vital when a volunteer leaves or disengages. Good communication is key and a plan to develop a volunteer journey is still being considered. Volunteers are encouraged to attend external training events to enhance their learning and skill set.

Trustee recruitment and training

There must be a minimum of three trustees on the trustee committee in order for the charity to run efficiently and to fulfil the charity's legal obligations. If the number falls below this level the remaining trustees must call a meeting to appoint a new trustee.

Apart from the first trustees, trustee's should be appointed for a minimum of three years and will be appointed at a properly convened meeting. In selecting individuals for the role Trustees should consider the individuals skills, knowledge and experience needed for the administration of the charity.

Opening Balance on 1st April 2022 = 14,792.70

April

Date	Payment	In	Out	Balance
4th April	G- suite		9.2	14,783.50
4th April	Tiger Storage		103.25	14,680.25
5th April	Lotto	4		14,684.25
13th April	Premium Credit		29.96	14,654.29
13th April	Premium Credit		29.98	14,624.31
13th April	Ashby Bowl		25	14,599.31
19th April	Box UK		19.8	14,579.51
19th April	Amazon		62.39	14,517.12
27th April	Bottesford Church		80	14,437.12
27th April	Slodge T-shirts		60	14,377.12
	Total	4	419.58	14,377.12

May

Date	Payment	In	Out	Balance
3rd May	Tiger Storage		103.25	14,273.87
3rd May	Sheila Clark	310		14,583.87
3rd May	G-suite		9.2	14,574.67
6th May	Slodge T-shirts		60	14,514.67
9th May	Norton		24.75	14,489.92
10th May	Premium Credit		29.96	14,459.96
10th May	Lotto	4		14,569.96
11th May	Johnston Insurance		50	14,413.96
11th May	Ashby Bowl		17.5	14,396.46
16th May	Cheque	886.62		15,283.08
16th May	Scunthorpe PNTEFF	250		15,533.08
16th May	Box UK		19.8	15,513.28
17th May	Tesco		30.34	15,482.94
18th May	Tesco		57.5	15,424.44
30th May	Bottesford Church		80	15,345.44
	Total	1450.62	482.3	

June

Date	Payment	In	Out	Balance
6th June	Tiger Storage		103.25	15,242.19
6th June	G-suite		9.2	15,232.99
7th June	Bottesford Church		80	15,152.99
10th June	Premium Credit		29.96	15,123.03
13th June	Amazon		10.99	15,112.04
14th June	Lincs Lotto	5		15,117.04
15th June	Morrisons		3	15,114.04
16th June	Box UK		19.8	15,094.24
17th June	Amazon		11.99	15,082.25
17th June	Amazon		18.68	15,063.57
20th June	Amazon		18.68	15,044.89
30th June	Chisnell K L	570		15,614.89
	Total	575	305.55	

July

Date	Payment	In	Out	Balance
4th July	G-suite		9.2	15,605.69
4th July	Tiger Storage		103.25	15,502.44
8th July	Amazon		9.95	15,492.49
11th July	Premium Credit		29.96	15,462.53
12th July	Lincs Lotto	4		15,466.53
18th July	Box UK		19.8	15,446.73
20th July	Amazon		6.84	15,439.89
20th July	Amazon		94.01	15,343.88
21st July	Bottesford Church		40	15,305.88
26th July	Ashby Bowl		20	15,285.88
	Total	4	333.01	

August

Date	Payment	In	Out	Balance
1st August	Just Giving	29.23		15,315.11
2nd August	G-suite		9.19	15,305.92
2nd August	Tiger Storage		103.23	15,202.67
8th August	Just Giving	164.95		15,367.62
9th August	Lincs Lotto	4		15,371.62
10th August	Premium Credit		29.96	15,341.66
15th August	Just Giving	110.63		15,452.29
15th August	Serversure Ltd		8.4	15,443.89
16th August	Box UK		19.8	15,424.09
19th August	Golden Wonder	330.2		15,754.29
26th August	Vista Print		25.22	15,729.07
30th August	Messingham Zoo		148	15,581.07
30th August	Just Giving	33.73		15,614.80
	Total	672.74	343.80	

September

Date	Payment	In	Out	Balance
2nd September	G-suite		9.2	15,605.60
2nd September	Baker Ross		63.63	15,541.97
2nd September	Tiger Storage		103.25	15,438.72
6th September	Amazon		7.99	15,430.73
9th September	Cheque	490.77		15,921.50
12th September	Premium Credit		29.96	15,891.54
13th September	Just Giving	116.51		16,008.05
13th September	Lincs Lotto	5		16,013.08
14th September	Scout Insurance		686.12	15,326.93
14th September	Bottesford Church		80	15,246.93
15th September	Amazon		12.62	15,234.31
16th September	Box UK		19.8	15,214.51
20th September	Just Giving	87.47		15,301.98
21st September	Post Office		3.35	15,298.63
22nd September	Amazon		12.62	15,286.01
23rd September	Golden Wonder	426.5		15,712.51
26th September	Cash donation	60		15,772.51
26th September	Premium Credit	63.39		15,835.90

28th September	Funeral	317.74		16,153.64
29th September	Ashby Bowl		36	16,117.64
	Total	1567.38	1064.54	
October				
Date	Payment	In	Out	Balance
3rd October	G-suite		9.2	16,108.44
3rd October	Tiger Storage		103.25	16,008.19
3rd October	Just Giving	19.42		16,024.61
4th October	Lincs Lotto	4		16,028.61
10th October	Locking A	35		16,063.61
10th October	Just Giving	58.46		16,122.07
14th October	Tesco		37	16,085.07
14th October	Amazon		9.29	16,075.78
17th October	The Works		27	16,048.78
17th October	Box UK		19.8	16,028.98
17th October	Home Bargains		27.63	16,001.35
17th October	B+M		30.59	15,970.76
18th October	Lincs MFG Ashby		70	15,900.76
18th October	Home Bargains		20.97	15,879.79
18th October	Aldi		43.32	15,836.47
26th October	Cheque	275		16,111.47
26th October	Ashby Bowl		42	16,069.47
	Total	391.88	440.05	
November				
Date	Payment	In	Out	Balance
2nd November	G-suite		9.2	16,060.27
2nd November	Tiger Storage		103.25	15,957.02
8th November	Lincs Lotto	5		15,962.02
9th November	Bottesford Church		80	15,882.02
9th November	NSPCC		297	15,585
10th November	Christine Owen	100		15,685.02
10th November	Helen Schulz	35		15,720.02
10th November	Danny Payne	35		15,755.02
10th November	White Horse		1.7	15,753.32
10th November	White Horse		1.75	15,751.57
10th November	White Horse		1.95	15,749.62
10th November	Amazon		43.99	15,705.63
14th November	Amazon		17.04	15,688.59
16th November	Box UK		19.8	15,668.79
21st November	Squarespace		216	15,452.79
21st November	Just Giving	130.43		15,583.22
22nd November	Ashby Bowl		42	15,541.22
24th November	Post Office		0.5	15,540.72
25th November	P Bently	35		15,575.72
25th November	Carla Garth	35		15,610.72
28th November	Andrea Fawcett	35		15,645.72
28th November	Just Giving	24.12		15,669.84

	total	434.55	834.18	
Date	Payment	In	Out	Balance
2nd December	G-suite		9.2	15,660.64
2nd December	Tiger Storage		103.25	15,557.39
5th December	Just Giving	102.6		15,659.99
6th December	Lincs Lotto	4		15,663.99
6th December	Baker Ross		84.35	15,579.64
6th December	Bottesford Church		40	15,539.64
12th December	Paul Hopkins	314		15,853.64
16th December	Box		19.8	15,833.84
19th December	Cash Donation	1480		17,313.84
19th December	Vue Cinema		100	17,213.84
19th December	Just Giving	273.48		17,487.32
19th December	Morrisons		10.08	17,477.24
21st December	Tesco		160.83	17,316.41
22nd December	Tesco		32.08	17,284.33
22nd December	Asda		49	17,235.33
28th December	Just Giving	72.77		17,308.10
30th December	S. Boulton		90	17,218.10
	Total	2246.85	698.59	

January

Date	Payment	In	Out	Balance
3rd January	G-suite		9.2	17,208.90
3rd January	Argos		99.99	17,108.91
3rd January	Tiger Storage		103.25	17,005.66
5th January	Lincs Lotto	4		17,009.66
9th January	Morrisons		100	16,909.16
9th January	Morrisons		16.75	16,892.91
9th January	E Ward	35		16,927.91
9th January	Just Giving	227.31		17,155.22
10th January	Amazon		9.99	17,145.23
10th January	A Clarke	35		17,180.23
11th January	Baker Ross		105.46	17,074.77
11th January	Potters + Wilks	35		17,109.77
13th January	Argos		85.49	17,024.24
13th January	Argos		359.98	16,664.30
16th January	Bottesford Church		80	16,584.30
16th January	Box		19.8	16,564.50
16th January	AGM Software		37.39	16,527.11
16th January	Just Giving	344.05		16,871.16
17th January	Deb Kershaw	35		16,906.16
18th January	G Maloney	35		16,941.16
19th January	Moorwell Nursey	150		17,091.16
19th January	The Works		10	17,081.16
20th January	Vista Print		125.65	16,955.51

20th January	Nettl		198	16,751.51
20th January	Steven Niland	35		16,792.51
23rd January	Checks Direct		12	16,780.51
23rd January	Just Giving	465.19		17,245.70
23rd January	Amazon		21.73	17,223.97
25th January	Banana Print		20.9	17,203.07
26th January	B+M		9.15	17,193.92
26th January	Amazon		18.97	17,174.95
26th January	Savers		23.35	17,151.60
26th January	Tesco		56.25	17,095.35
30th January	Morrisons		3.25	17,092.10
30th January	Currys		22.98	17,069.12
30th January	Just Giving	612.95		17,682.07
	Total	2013.5	1549.53	

February

Date	Payment	In	Out	Balance
2nd February	G-suite		9.2	17,672.87
2nd February	Tiger Storage		103.25	17,569.62
6th February	Amazon		8.88	17,563.74
6th February	Just Giving	1312.12		18,872.86
8th February	Lincs Lotto	5		18,877.86
13th February	Just Giving	410.79		19,288.65
14th February	Bottesford Church		80	19,208.65
14th February	Deb Kershaw		459	18,749.65
16th February	Box		19.8	18,729.85
17th February	Jolly Tees		84	18,644.85
17th February	Baker Ross		63.35	18,583
21st February	Morrisons		20.64	18,562
23rd February	Morrisons		3.75	18,558.11
24th February	Cash Donation	1558		20,116.11
27th February	Cheque	564		20,680.11
27th February	Just Giving	37.46		20,717.57
28th February	Amazon		14.85	20,702.72
28th February	Amazon		7.99	20,694.73
	Total	3887.37	874.71	

March

Date	Payment	In	Out	Balance
2nd March	G-suite		9.2	20,685.53
2nd March	Tiger Storage		103.25	20,582.28
7th March	Lincs Lotto	4		20,586.28
13th March	Just Giving	105.53		20,691.81
20th March	Box		19.8	20,672.01
20th March	Zoom		143.85	20,528.13
20th March	Amazon		10.98	20,517.15
21st March	Sainsburys		19.51	20,497.64
21st March	Amazon		26.85	20,470.79
27th March	Bottesford Church		80	20,390.79
28th March	Ashby Bowl		30	20,360.79

	Total	109.53	443.44	
--	--------------	---------------	---------------	--

Total	###	7,789.28
Ending Balance = 20360.79		

More Info
Admin
Rent
Fundraising
Insurance
Insurance
Social
Admin
Social
Rent
Admin
More Info
Rent
Donation
Admin
Admin
Admin
Admin
Fundraising
Admin
Social
Donation
Donation
Admin
Admin
Social
Rent
More Info
Rent
Admin
Rent
Insurance
Social
Fundraising
Social
Admin
Social
Social
Social
Donation

More Info
Admin
Rent
Social
Insurance
Fundraising
Admin
Social
Social
Rent
Social
More Info
Donation
Admin
Rent
Donation
Fundraising
Insurance
Donation
Admin
Admin
Donation
Admin
Social
Donation
More Info
Admin
Social
Rent
Social
Donation
Admin
Donation
Fundraising
Insurance
Rent
Social
Admin
Donation
Admin
Social
Donation
Donation
Insurance

Donation
Social
More Info
Admin
Rent
Donation
Fundraising
Fundraising
Donation
Social
Social
Social
Admin
Social
Social
Cash for social - provider
Social
Social
Donation
Social
More Info
Admin
Rent
Fundraising
Rent
Training
Donation
Fundraising
Fundraising
Admin
Admin
Admin
Social
Social
Admin
Admin
Fundraising
Social
Admin
Fundraising
Fundraising
Fundraising
Fundraising

More Info
Admin
Rent
Fundraising
Fundraising
Social
Rent
Donation
Admin
Fundraising
Social
Fundraising
Social
Social
Social
Social
Social
Fundraising
Fundraising
More Info
Admin
Admin
Rent
Fundraising
Cash for fundraising event
Fundraising
Fundraising
Fundraising
Fundraising
Fundraising
Social
Fundraising
Admin
Admin
Rent
Admin
Admin
Fundraising
Fundraising
Fundraising
Donation
Social
Admin

Fundraising
Fundraising
Admin
Fundraising
Social
Admin
Social
Social
Social
Admin
Social
Admin
Fundraising
More Info
Admin
Rent
Social
Fundraising
Fundraising
Fundraising
Rent
Expenses
Admin
Admin
Social
Social
Social
Fundraising
Donation
Fundraising
Social
Social
More Info
Admin
Rent
Fundraising
Fundraising
Admin
Admin
Social
Social
Social
Rent
Social

Total Revenue 5,568.14