AGM - Chair's Report

Once again, I sincerely thank our volunteers for all the time and care they have given to asylum seekers and refugees in Darlington and for the way that you have made DAR such a thriving community. There have been many highlights over the year.

Our fun-day was a fantastic example of how individual members can make a difference. It was such a privilege to be among those enjoying the fun, playing games, having their faces painted, and sharing smiles and laughter. Asylum seekers also enjoyed a trip down to Bainbridge where the local Quakers had organised a day of food and fun. Despite the dire weather conditions, it was enjoyed by all.

Our 2019 Quiz Night was again a great event which raised much needed funds and brought new members along.

Clarey's trip to Lesvos created great excitement. She and her friends collected and sorted tonnes of donations before loading a van and driving all the way to Lesvos. Her initial aim was to deliver a much-needed respirator and stretcher to Refugee Rescue, but it also helped us in raising awareness of the plight of refugees seeking sanctuary in Europe, particularly unaccompanied children.

A key backbone of our work is the teaching of English, so that we enable better communication. Our language team continue to work hard at developing new ways of doing this. They are reliable and consistent in their commitment to regularly teaching families at home and in classes. We have started to set up a school induction programme for newcomers to Darlington in partnership with Tees Valley of Sanctuary and Corporation Road school, and we hope this will go live this year. Once again, we organised language daytrips for the Syrian families and many asylum seekers and refugees enjoyed a free trip to the theatre to see Jack and the Beanstalk courtesy of the Darlington Hippodrome. Many of the children sent drawings of their experience and messages of thanks to the Hippodrome.

The weekly drop-in at Walkington House also went from strength to strength. We saw more volunteers coming in to help this year, particularly with the teaching of English. Many of the asylum seekers who received their 'right to remain' continue to come along and play an important role in helping newer arrivals. Sadly, as the COVID-19 virus hit, we had to close the drop in. However, the team continue to maintain contact and provide support by phone and through social media.

The Home Office contract for asylum seeker support was transferred and split between two new contractors this year. Difficulties were encountered by many during the transition period, as Mears Group and Migrant Help took over from G4S. We managed to maintain links with key workers and ensured that adequate services were delivered especially to those in vulnerable situations.

Some of our asylum seekers have volunteered with other projects like the reclaimed-food charity 'Food for Thought' and local Foodbanks. One has become the Vice Chair of Tees Valley City of Sanctuary and another has assisted the NE British Red Cross and is volunteering with the Regional Refugee Forum. It has been a privilege to get to know such resilient people.

In the coming year, I hope we can build on what we already do and ensure that we bring friendship and relief to those who are displaced from their home countries despite the difficulties our country now faces.

Fran Wood March 2020



No (if any) 1170986

Receipts and payments accounts

For the period from Period end date 31/12/2019 То 01/01/2019

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Tunos Tuno						
United Tunds Different East Incided funds Total funds Lest year funds Total funds Total funds Lest year funds Total fu	Section A Receipts and	payments				
A Raceipts	•	Unrestricted			Total funds	Last year
Display		to the nearest £				
Turbutaining	A1 Receipts					
Collection for White Helmosts	Donation	2,004	25	-	2,029	2,467
Collection for White Helinotes	Fundraising	_	-	-	1.159	142
Book Sales	Collection for White Helmets	-	_	-		-
Bus Hele		_	_			75
Interest						-
Color		-	<u> </u>			3
Second S		-				————
Coals		-	-	-	-	25
Substitute Sub		_	595	-	595	_
Total residence						L
1,000 1,00			5,000		5,000	4,000
The Hospital of God Bike Grant		-	-	-	-	-
The Magnetia of Gold Bike Grant Sibility State (1997) AR Asset and investment sales, (see table). AA Asset and investment sales, (see table). Sub total	CDCF Micro Grant School Holiday Clubs	_	1 000	_	1 000	500
Sizyola Repairs act		-	1,000		1,000	300
College Coll	The Hospital of God Bike Grant	-	-	-	-	3,000
Case	Bicycle Repairs etc	-	-	-	_	-
Leavos Solidarity		_	_	_	_	
Sub total (Gross income for AR) 3,163 6,620 - 9,783 11.						859
A2 Asset and investment sales, (see table). Comparison Comparison		-	-	-	•	009
Sub total	•	3,163	6,620	-	9,783	11,072
Total receipts 3,163 6,620 9,783 11,	(see lable).					
Total receipts 3,163 6,620 9,783 11,		-	-	-	-	-
Total receipts 3,163 6,620 . 9,783 11.		-	-	-	-	_
A3 Payments Translation expenses 26	Sub total	-	-	-	-	-
Translation expenses 26	Total receipts	3,163	6,620	-	9,783	11,072
Translation expenses 26						
Stationery, Printing, Office Equipment & 136						
Postage 136		26	-	-	26	98
136 136	Stationery, Printing, Office Equipment &					
Bus Hire 100	Postage	136	-	-	136	666
Insurance	Rus Hire	100	_	_		
Household Goods						252
Travel Costs						252
Fundraising Expenses			-			87
Donation to White Helmets			-			<u> </u>
ICO Fees		27	-	-	27	59
Rent - Storage Unit		-	-	-	-	-
NE Regional Employee DBS checks 58 Celebrations, Entertainment & Catering 836 S95 S9	ICO Fees	35	-	-	35	35
Celebrations, Entertainment & Catering	Rent - Storage Unit	-	-	-	-	-
Celebrations, Entertainment & Catering	NE Regional Employee DBS checks	58	-	-	58	67
Costs S36 S95 - 1,431 1 1 1 1 1 1 1 1 1						
NEMP Project		836	595	-	1.431	1,411
Emergency Clothes AS Families 269		_	5 001	_		3,983
Toiletries & Household Cleaners 31		260	3,001			3,963
Lesvos Solidarity			 			
Holy Trinity Darlington PCC re Walkington House			-			39
House	,	-	-	-	-	859
CDCF Micro Grant School Holiday Clubs 327						1
Sicycle Repairs etc Sign	nouse	-	-	-		350
327	CDCE Micro Grant School Haliday Chiba				•	<u> </u>
1,360	ODG: WICH GIAIR SCHOOL HORIDAY CIUDS	227	4 022			934
Bicycle Repairs etc 39		321	1,033	1 -	1.360	934
Section Sect	Bicycle Renairs etc				.,000	
Emercency help e.g. food, phone top ups 66 66 The Hospital of God Bike Grant - 2,938 Book Sales - 508 Other 43 AS ESOL Provision Dictionaries etc. 434 For AS - Craft items, toys & other sundries Walkington House 53 Fostering Event 64 66 2,938 43 2,938 43 508 43 434 43 For Sales	Dioyolo i topalio ete	39	25	_		35
Company					64	
Company	Emercency help e.g. food, phone top ups					
The Hospital of God Bike Grant - 2,938 Book Sales - 508 - 508 Other 43 AS ESOL Provision Dictionaries etc. 434 For AS - Craft items, toys & other sundries Walkington House 53 Fostering Event - 2,938 - 2,938 - 434 434 434 533 635 - 637	, , , , , , , , , , , , , , , , , , , ,	66	-	-		
Solution					66	
Sook Sales	The Hospital of God Bike Grant					
Sook Sales		-	2,938	-		63
Other 43 - 508 - 508 - 508 - - 508 -					2,938	
Other 43 - - - 43 AS ESOL Provision Dictionaries etc. 434 - - - 434 For AS - Craft items, toys & other sundries Walkington House 53 - - - 53 Fostering Event 87 - - 87 - 87	Book Sales					
Other 43 - - 43 AS ESOL Provision Dictionaries etc. 434 - - - 434 For AS - Craft items, toys & other sundries Walkington House 53 - - - 53 Fostering Event 87 - - 87 - - 87		-	508	-		
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AS ESOL Provision Dictionaries etc. 434 For AS - Craft items, toys & other sundries Walkington House 53 Fostering Event 434	Other					
AS ESOL Provision Dictionaries etc. 434 434 For AS - Craft items, toys & other sundries Walkington House 53 Fostering Event 87 - 87		43	-	-		101
434 - - 434					43	
For AS - Craft items, toys & other sundries Walkington House 53 53 Fostering Event 87 87	AS ESOL Provision Dictionaries etc.					1
For AS - Craft items, toys & other sundries Walkington House 53 Fostering Event 53 - 53 - 53 - 53		434	-	-	40.4	
Walkington House 53 - - 53 Fostering Event 87 - - 87	Fan AC Coeff Hama Acces 0 - Haman 1				434	
53 Fostering Event 87 - 87						1
Fostering Event 87 87	waikington nouse	53	-	-	53	1
· · · · · · · · · · · · · · · · · · ·	Fostering Event	97				_
Sub total 3,327 10,099 - 13,427 9	. 00.0 L TOIR					9,409

A4 Asset and investment					
purchases, (see table)	-	_	_	-	-
Sub total	-	-	-	-	-
Total payments	3,327	10,099	-	13,427	9,409
Net of receipts/(payments) A5 Transfers between funds	- 164	- 3,479	-	- 3,643	1,663
A6 Cash funds last year end	3,707	3,496	-	7,203	5,540
Cash funds this year end	3,543	17	-	3,560	7,203

A6 Cash funds last year end	3,707		7,203	5,540
Cash funds this year end	d 3,543 17	-	3,560	7,203
Section B Statement of	of assets and liabilities at t	the end of the	period	
		Unrestricted	Restricted	Endowment
Categories	Details	funds	funds	funds
Categories	Details	to nearest £	to nearest £	to nearest £
B1 Cash funds	Petty Cash		to nearest £	to nearest £
B1 Casil lulius	,	22		-
	Bank Account - Darlington Credit Union	1,966	- 1	-
	Bank Account - Co-Operative	1,555	17	
	·	1,555		-
	Total cash funds	3,543	17	-
	(agree balances with receipts and payments			
	account(s))	OK	OK	OK
		Unrestricted	Restricted	Endowment
		funds	funds	funds
	Details	to nearest £	to nearest £	to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		- 1	-	-
		-	-	-
		_	_	_
		-	-	-
		-	-	-
		Fund to which	0 1 (1)	Current value
	Details	asset belongs	Cost (optional)	(optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	_
	Details	Fund to which	Cost (optional)	Current value
B4 Assets retained for the	Details	asset belongs		(optional)
charity's own use			-	-
			-	-
			_	-
			-	-
			-	-
			-	-
			-	-
			-	-
				_
		Fund to which	Amount due	When due
	Details	liability relates	(optional)	(optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	
Signed by one or two trustees on	Signature	Print Name		Date of
behalf of all the trustees		Fint Name		approval
	TWalker	Janet 1	Walker	02/04/2020

CCXX R2 accounts (SS) 16/09/2020