DASH

Annual Report

April 20 - March 21

Trustees during this period:

Jane Fowden – Chair Karen Wood – Treasurer John Atherton – Secretary Marianne Matusz Shabeer Nazir Julie Park Allison Porter Andrew Tomlinson



Veritasv

Introduction from Trustees

What a year, what a challenge!

I'd like, on behalf of all trustees, to thank our exceptional, dedicated and generous staff and volunteers for their expertise, enthusiasm, experience and advocacy.

Thanks, also, to all who have supported us with generous donations to enable us to continue and increase our services.

DASH is led by the needs of our clients, and their voices are at the heart of our small charity. Whilst there is war, violence and persecution, there will be people seeking protection. We stand together to provide compassionate solutions.

Acknowledgements

Special thanks to our funders, supporters and partners:

Tudor Trust * Lloyds Foundation * National Lottery * Blue Thread *Allen Lane *Sir James Reckitt Charity *One Community *Respond & Adapt *Alan and Babette Sainsbury Charity Foundation *Comic Relief *One 17 Design *St Patrick's Church *Huddersfield Parish Church *British Red Cross *St Vincent de Paul *NACCOM *Refugee Action *Refugees At Home *KCALC *Huddersfield Quakers *Kirklees Welcomes *Sanctuary Kirklees *Sanctuary Clothing *Welcome Centre *Third Sector Leaders *Solace *Asylum Matters *Huddersfield Town Foundation * HTSA *Mikron Theatre and the people of Kirklees for their kind donations.

Please help me I am asylum seeker. I need help. Please

Rapid response...

If those of us with ready access to public health messaging felt unnerved by the first Covid lockdown, what must it have been like to be unable to get information in a language you could understand or to unwittingly risk your safety, and breaking government rules, because of a lack of knowledge of them?

Drop-ins for advice and hot meals closed. Remote services were only accessible to those with wifi or credit. How could you know that you needed to buy a mask and sanitizer? If you did know, on £5.60 a day, how could you afford them? How could you socially distance in a House of Multiple Occupancy with 6 others, all of whom speak different languages? What if you were one of the 'invisibly homeless' sofasurfers, given shelter by friends, now told to leave because of the virus and lockdown rules? What would you do? Where would you go?

With an initial Core Team of 3 staff and 3 volunteers, we:

- Opened a full-time phone line
- Set up an SMS service to contact all clients to tell them we were open
- Sent translated Covid information
- Handled nearly 1000 interactions in the first 6 weeks (phone, texts, Whatsapp, email, Zoom)
- Began topping up phones
- Established a telephone triage and appointments system

Pre-lockdown, many drop-in visitors came just for the social. Now, 100% of

callers reported needs. At the beginning of the lockdown, **10** volunteers gave 80% of the hours that 32 had given previously. **3** volunteers conducted **117** welfare calls. By the end of the reporting year, **37** volunteers had given **3389** hours including **64** training attendances.

Thank you for your kindness 16:07

No problem 16:10



As services remained closed, we bucked national trends, seeing more not fewer clients than before. We received thanks from the Lord Lieutenant of West Yorkshire for 'outstanding service to the community' and were nominated for a Queen's Award for Voluntary Service.

Our reach

By summer, we'd moved into our first ever office and reorganised into **3** core projects. Across our service for the year, we supported **341** asylum claimants and their families (that's approx **75%** of initial claimants reported to be in Kirklees), of whom **215** were new, from **53** countries with **35** languages, by conducting **2971** appointments and an eye-watering **10,153** remote communications.

Asylum Casework Project

We increased the number of Level 1 Advisors and raised our registration with the Office of Immigration Services Commission to Level 2. As well as finding people solicitors, the Asylum Casework project:

- Made emergency Section 4 applications that saw homeless clients temporarily housed in hotels
- Worked on 7 Fresh Claims
- Undertook successful Exceptional Case Funding applications
- Successfully challenged Work Permissions
- Successfully applied to lift No Recourse to Public Funds conditions
- Made family reunion applications (via Sheffield Hallam University)
- Assisted clients to claim asylum directly through DASH
- Undertook asylum support applications and appeals
- Identified case merits for a Judicial Review and found a pro bono lawyer to stay a client's deportation order and secure him Leave To Remain

Our clientele is made up of people seeking asylum at initial stage and those who have been refused. The latter often have more complex cases for whom LTR is harder to obtain. One of our core purposes is to support those who have had trouble navigating the legal system and consequently fallen outside of it. We're delighted that **39** clients were granted Leave To Remain.

Welfare Support

We expanded this service for advocacy & referrals (including food), delivered **334** ESOL sessions and **48** referrals to **This Way For English**. We created an internal

system for disseminating swathes of new information, *InfoMap*, to help us help clients. By winter, volunteer hours were back up to pre-lockdown levels and we appointed a Welfare Support Coordinator.

Destitution support – we became referral partners to the **Red Cross** Hardship Fund to access their destitution support. A significant development was our partnership with **Kirklees Welcomes**, with whom we'd worked closely throughout the pandemic. DASH was commissioned to administer the Essential Needs Fund for migrants with No Recourse to Public Funds.



Clothing – with drop-ins suspended, clients could no longer access free clothing, so we were glad when Sanctuary Clothing launched. In partnership, we piloted a Free Shop event for 45 clients and their families, on the back of which DASH funded a Sanctuary Clothing Project Lead, to build their capacity. In an innovative fundraiser, match-funded by One Community, we also raised over £4000 to buy Kirkwood vouchers for clients to buy clothes.

Health – from translated Covid messaging to mental wellbeing, health emerged as a key support need. We registered clients with GPs and applied for access to free prescriptions. Working with the Migrant Health Subgroup enabled a joined-up approach. **16** staff and volunteers received mental health training from **Solace** with whom we developed a new referral pathway to combat the worst effects of prolonged social isolation. Clients also took part in research on maternity outcomes for asylum seeking women.

Asylum Guides

This legal literacy project, a partnership with **Refugee Action** and delivered by volunteers, has gone from strength to strength! Perfectly bridging our Asylum Casework and Welfare Support projects, our parttime coordinator oversaw the recruitment and training of **28** Asylum

Guides, of whom **1/3** were experts by their own experience of the asylum system, who delivered legal information to **43** clients in **12** languages. Sessions were delivered remotely or, where necessary, dynamically – including a hotel car-park. As well as delivering a Toolkit of asylum information, the Guides became a vital conduit between DASH and isolated clients, often picking up needs for referrals into our other projects. This new **Outreach** would go on to become a major development in the next reporting year.

Campaigning

Working with **Asylum Matters** and a Kirklees multi-agency subgroup, we increased involvement with the *Lift the Ban* campaign. 2 former DASH clients met Jason McCartney MP to share their experiences of years of enforced destitution while they awaited their Home Office decisions.



DASH Treasurer's Report – Financial Year 2019-2020

Author: K Wood – Treasurer Date: November 2021

This report covers the financial accounting period from 1st April 2020 to 31st March 2021. The financial year began a week after the first Covid lockdown began, with ensuing activities highly affected by the pandemic. We were fortunate to be offered additional financial support by our funders to help us continue delivering services throughout.

Some areas of previous spending decreased as a result of Covid (drop-in costs, travel costs, volunteer expenses) while other needs increased, most notably in adapting to a remote working model, and addressing digital exclusion and clothing poverty. Whilst homelessness and destitution remained the most urgent need, DASH was able to access external provision for direct client payments or accommodation, via new partnerships and changed Home Office provision (emergency Section 4s). Capacity-building to enable these changes was made possible by using emergency Covid funding to extend some staff hours.

Some of our projects extend beyond one year – the rise in cash reserves to £116,976 reflect that these funds will be used over a longer term. Our total income during the year was £167,570, the majority of which came from grants.

- The Tudor Trust: The second year of a 3 year grant of £96,000, with £32,000 in this financial year, to fund the salaries of 2 staff members. Tudor also offered a further £15,000 towards salaries and £3,000 to support the welfare of staff and volunteers.
- Lloyds Bank Foundation: **£9,115** to build capability, capacity and resilience. This provided PPE + digital equipment for project delivery.
- Refugee Action: £17,263 to support the Asylum Guides project.
- Respond and Adapt: £10,000 to extend Level 2 Asylum Casework hours.
- National Lottery: £9,838 to extend caseworker hours + running costs.
- Kirklees Council: £25,000 Essential Needs Fund grant to directly support
 clients with NRPF or facing additional hardship. This is a project which
 DASH is administering to other organisations, to provide funds to
 individuals and families seeking asylum in Kirklees (as well as other
 migrants with NRPF) and will run for a couple of years.

We continue to be supported through donations from both individuals and organisations. Nearly half of public donations are made regularly and we are especially grateful for these.

Due to Covid restrictions, fund-raising activities were more limited than in previous years but two online DASH appeals meant that we could address some urgent priority needs like translation services and clothing. Our Winter Clothing appeal was match-funded by One Community to raise a total of £4170

Our total outgoings for the year were £93,074. Of this total, DASH spent £10,501 on direct financial support to clients in the form of client destitution payments (£5,323), the payment of client legal expenses (£500) and digital connectivity phone/data(£4,154). We spent £4,158 on client accommodation and hosting fees.

Staff costs were our most significant outgoing (£66,387), some of which funded the new partnership role of the Sanctuary Clothing project lead, with a further £8,619 spent on hiring office space in the Quaker Meeting House in Paddock and other general expenses including the setting up of an SMS service for client mass messaging, professional interpreter services plus stationary, printing and general admin costs.

We began the financial year with funds of £42,481 and these increased significantly over the year so that we ended it with a cash balance of £116,976. Unrestricted funds, which can be spent on any charitable purpose, comprised £42,657 of this total, whilst the majority, £74,319 was restricted to specific purposes (like salaries, rent, insurance and specific projects or services for clients). Finding sufficient unrestricted funding is difficult for an organisation like DASH and generating more unrestricted income through donations and our own fund-raising activities continue to be a priority in the new financial year.

DASH ended the 2020-2021 financial year in a good financial position, allowing the organisation to expand operations by supporting clients with more services Funding for Asylum Guides and the Essential Needs Fund is scheduled to continue for 2 more years, which provides further stability to our organisation.



CHARITY COMMISSION DASH (DESTITUTE ASYLUM SEEKERS HUDS)

Receipts and payments accounts

For the period from

IAPRIL 2020

To

31 MARCH 2021

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	Dayments Unrestricted	Restricted	Endowment		
	funds to the nearest	funds	funds	Total funds	Last year
		to the nearest £		to the second C	4-4
	£	to the nearest t.	to the nearest £	to the nearest £	to the nearest
A1 Receipts					
Grants	23,600	117,082		140,682	53,84
Donations	9,736	4,270		14,006	11,96
GiftAid	1,185	-		1,185	83
Fundraising	-	2,607		2,607	4,53
Client Support payments	-	322		322	7,10
Billable income	8,756		-	8,756	
Other Income	12	-	-	12	52
Sub total (Gross income for AR)	43,289	124,281		167,570	78,79
A2 Asset and investment sales,					
(see table).					
40	-	-	-	2002/02/03/03/03/03	
Sub total	-	-	-		
Sub total	NAME OF TAXABLE PARTY.		and the second s	2.00	RESTRUCTION OF THE
Total receipts	43,289	124,281	No. of the last of	167,570	78,79
42 Daymanta					
A3 Payments Client travel costs	38	486		524	4.27
Destitution support	2,892			524	4,27
	The state of the s	2,431	- 1	5,323	4,420
Client telecommunications and data	200 1	2004		GENERAL SERVICE STATE OF THE SERVICE S	
	200	3,954		4,154	
Client telecommunications and data Client legal costs	0.0	500	-	500	2,25
Client legal costs Volunteer expenses	195	500 81	-	THE RESIDENCE OF THE PARTY OF T	2,25 3,45
Client legal costs Volunteer expenses Kitchen supplies and equipment	0.0	500		500	2,25 3,45 2,03
Client legal costs Volunteer expenses Kitchen supplies and equipment Client support payments	195 -	500 81	-	500 276 -	2,253 3,458 2,033 683
Client legal costs Volunteer expenses Kitchen supplies and equipment Client support payments Client accommodation costs	195 - - - 4,158	500 81 - -	-	500 276 - - - 4,158	2,253 3,458 2,033 683 7,586
Client legal costs Volunteer expenses Kitchen supplies and equipment Client support payments Client accommodation costs Staff employment costs	195 -	500 81 - - - - 66,051		500 276 - - - 4,158 66,387	2,253 3,458 2,033 683 7,586 32,596
Client legal costs Volunteer expenses Kitchen supplies and equipment Client support payments Client accommodation costs Staff employment costs Office Rent costs	- 195 - - - 4,158 336	500 81 - - - - 66,051 2,150		500 276 - - - 4,158 66,387 2,150	2,253 3,458 2,033 683 7,586 32,590
Client legal costs Volunteer expenses Kitchen supplies and equipment Client support payments Client accommodation costs Staff employment costs Office Rent costs Computer equipment	195 - - - 4,158	500 81 - - - 66,051 2,150 3,055		500 276 - - - 4,158 66,387 2,150 3,133	2,253 3,458 2,033 683 7,586 32,596
Client legal costs Volunteer expenses Kitchen supplies and equipment Client support payments Client accommodation costs Staff employment costs Office Rent costs Computer equipment COVID protection expenses	- 195 - - 4,158 336	500 81 - - - - 66,051 2,150		500 276 - - - 4,158 66,387 2,150 3,133 859	2,253 3,458 2,033 683 7,586 32,596
Client legal costs Volunteer expenses Kitchen supplies and equipment Client support payments Client accommodation costs Staff employment costs Office Rent costs Computer equipment COVID protection expenses Insurance	- 195 - - 4,158 336 78	500 81 - - - 66,051 2,150 3,055 859		500 276 - - - 4,158 66,387 2,150 3,133 859 1,897	2,253 3,458 2,033 683 7,586 32,590 2,650
Client legal costs Volunteer expenses Kitchen supplies and equipment Client support payments Client accommodation costs Staff employment costs Office Rent costs Computer equipment COVID protection expenses Insurance	- 195 - - 4,158 336	500 81 - - - 66,051 2,150 3,055		500 276 - - - 4,158 66,387 2,150 3,133 859	2,253 3,456 2,033 683 7,586 32,590 2,650
Client legal costs Volunteer expenses Kitchen supplies and equipment Client support payments Client accommodation costs Staff employment costs Office Rent costs Computer equipment COVID protection expenses Insurance	- 195 - - 4,158 336 78	500 81 - - - 66,051 2,150 3,055 859		500 276 - - - 4,158 66,387 2,150 3,133 859 1,897	2,253 3,458 2,033 683 7,586 32,590
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Client legal costs Volunteer expenses Kitchen supplies and equipment Client support payments Client accommodation costs Staff employment costs Office Rent costs Computer equipment COVID protection expenses Insurance Admin and other costs	195 - - 4,158 336 78 1,897 1,171	500 81 - - - 66,051 2,150 3,055 859 2,542		500 276 - - 4,158 66,387 2,150 3,133 859 1,897 3,713	2,25 3,45 2,03 68 7,58 32,59 2,65
Client legal costs Volunteer expenses Kitchen supplies and equipment Client support payments Client accommodation costs Staff employment costs Office Rent costs Computer equipment COVID protection expenses Insurance Admin and other costs Sub total	195 - - 4,158 336 78 1,897 1,171	500 81 - - - 66,051 2,150 3,055 859 2,542		500 276 - - 4,158 66,387 2,150 3,133 859 1,897 3,713	2,25 3,45 2,03 68 7,58 32,59 2,65
Client legal costs Volunteer expenses Kitchen supplies and equipment Client support payments Client accommodation costs Staff employment costs Office Rent costs Computer equipment COVID protection expenses Insurance Admin and other costs Sub total	195 - - 4,158 336 78 1,897 1,171	500 81 - - - 66,051 2,150 3,055 859 2,542		500 276 - - 4,158 66,387 2,150 3,133 859 1,897 3,713	2,25 3,45 2,03 68 7,58 32,59 2,65
Client legal costs Volunteer expenses Kitchen supplies and equipment Client support payments Client accommodation costs Staff employment costs Office Rent costs Computer equipment COVID protection expenses Insurance Admin and other costs Sub total A4 Asset and investment purchases, (see table)	195 - - 4,158 336 78 1,897 1,171	500 81 - - - 66,051 2,150 3,055 859 2,542		500 276 - - 4,158 66,387 2,150 3,133 859 1,897 3,713	2,25 3,45 2,03 68 7,58 32,59 2,65
Client legal costs Volunteer expenses Kitchen supplies and equipment Client support payments Client accommodation costs Staff employment costs Office Rent costs Computer equipment COVID protection expenses Insurance Admin and other costs Sub total A4 Asset and investment purchases, (see table) Sub total Total payments	195 	500 81 		500 276 - - 4,158 66,387 2,150 3,133 859 1,897 3,713 - - 93,074	2,25 3,45 2,03 68 7,58 32,59 2,65 4,86 64,80
Client legal costs Volunteer expenses Kitchen supplies and equipment Client support payments Client accommodation costs Staff employment costs Office Rent costs Computer equipment COVID protection expenses Insurance Admin and other costs Sub total A4 Asset and investment purchases, (see table) Sub total Total payments Net of receipts/(payments)	195 - - 4,158 336 78 1,897 1,171	500 81 		500 276 	2,25 3,45 2,03 68 7,58 32,59 2,65 4,86
Client legal costs Volunteer expenses Kitchen supplies and equipment Client support payments Client accommodation costs Staff employment costs Office Rent costs Computer equipment COVID protection expenses Insurance Admin and other costs Sub total A4 Asset and investment purchases, (see table) Sub total Total payments Net of receipts/(payments) A5 Transfers between funds	195 	500 81 - - - 66,051 2,150 3,055 859 2,542 - 82,109		500 276 - - 4,158 66,387 2,150 3,133 859 1,897 3,713 - - 93,074	2,25 3,45 2,03 68 7,58 32,59 2,65 4,86
Client legal costs Volunteer expenses Kitchen supplies and equipment Client support payments Client accommodation costs Staff employment costs Office Rent costs Computer equipment COVID protection expenses Insurance Admin and other costs Sub total A4 Asset and investment purchases, (see table) Sub total Total payments	195 	500 81 		500 276 - - 4,158 66,387 2,150 3,133 859 1,897 3,713 - - 93,074	2,25 3,45 2,03 68 7,58 32,59 2,65 4,86

Categories	of assets and liabilities at	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Current Accounts	16,995	-	-
	Savings Accounts	24,054	74,319	SUPPLIES SERVICE ASSE
	Cash and Prepayment cards	1,608		218 m 32 -
	Total cash funds	42,657	74,319	
	(agree balances with receipts and payments account(s))		98	
	Details	funds to nearest £	Restricted funds to nearest £	funds to nearest £
B2 Other monetary assets	Details	- I	- I	to nearest z
		-	-	-
		-	-	-
		-	-	-
	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			- 1	-
	and the second s	THE RESERVE OF THE	-	
			-	
			-	-
			-	-
	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the			-	-
charity's own use			-	-
			-	-
			-	-
			-	-
	``			
		1 1000		
		Fund to which	Amount due	When due
B5 Liabilities	Details	liability relates	(optional)	(optional)
D3 Liabilities				
			-	
			-	
	- 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	2*******	
			- 1	
				of englishment
Signed by one or two trustees on behalf of all the trustees	Signature	Print I	Name	Date of
	Signature	KAREN V		Date of approval



Independent Examiner's Report

Section A

members of

Report to the trustees/

Independent examiner's report on the accounts

IASH (Destitute Asylum Sceckers Hudder

Charity no On accounts for the year 118182 ended 31 March (if any) 2021 Set out on pages and I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31, 03 2021 As the charity's trustees, you are responsible for the preparation of the Responsibilities and accounts in accordance with the requirements of the Charities Act 2011 basis of report ("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. The charity's gross income exceeded £250,000 and I am qualified to Independent undertake the examination by being a qualified member of [insert name of examiner's statement applicable listed body]]. Delete [] if not applicable. I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than thatdisclosed 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. 2021 Signed: Name: Zohaib Hassan Relevant professional licate in Accounting and Finance (ICAP number qualification(s) or body Oct 2018 IER

(if any):	
Address:	D GUARGO STREET
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Section B Dis	sclosure
Or (se	nly complete if the examiner needs to highlight material matters of concernee CC32, Independent examination of charity accounts: directions and lidance for examiners).
Give here brief details of any items that the examiner wishes to disclose.	



Independent Examiner's Report

Charle Name

Section A

members of

Report to the trustees/

Independent examiner's report on the accounts

Charity no

) ASH (Destitute Asylum Sceekers Hudders field

On accounts for the year 1181825 31 March 2021 (if any) ended Set out on pages 1 and 2 convenient to include the case numbers of adultional sheets. I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31 03 2021 As the charity's trustees, you are responsible for the preparation of the Responsibilities and accounts in accordance with the requirements of the Charities Act 2011 basis of report ("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. The charity's gross income exceeded £250,000 and I am qualified to Independent undertake the examination by being a qualified member of [insert name of examiner's statement applicable listed body]]. Delete [] if not applicable. I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than thatdisclosed 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. 2021 Signed: 20 haib Hassan Name: Relevant professional Certificate in Accounting and Finance (ICAP number qualification(s) or body Oct 2018 IER