

Wokingham in Need Receipts and Payment Accounts
For Period 1st August 2021 to 31st July 2022

	Unrestricted	Restricted	Total
Opening Balance	£17,883.17	£7,246.25	£25,129.42
Receipts			
Donations Received:			
Grant by Shanly Foundation		£1,500.00	
Grant by Neighbourly Foundation (Sainsbury's)		£1,000.00	
Grant by Englefield Charity		£2,500.00	
Grant by Earley Charity		£2,315.00	
Grant by Groundwork (Tesco)		£665.25	
Donation by Maison Rustic	£900.00		
Donation by Taylor Wimpey		£500.00	
Donation by Cumber Family Trust	£500.00		
CAF receipt	£2,256.55		
Lidl grant	£200.00		
BCF/Arts Council grant for Jubilee event		£2,565.00	
Grant by WTC for mental health workshops		£1,960.00	
Grant by Bellway		£250.00	
Donation by Waitrose	£1,500.00		
Others	£5,623.36	£182.50	
Art Themen Ticket Sales	£2,934.00		
Art Themen Ticket Sales for Sept 22	£80.00		
Art Themen Ancillary Receipts	£907.46		
Art Themen Donations	£650.00		
Cash taken on Heritage Day	£422.20		
Total Receipts	£15,973.57	£13,437.75	£29,411.32
Payments			
Expenses:			
Insurance	-£369.21		
Printing	-£328.00		
Training WIN staff	-£445.00		
Art Themen Function Costs	-£1,322.50		
Art Themen Function Costs Sept 22	-£426.50		
Art Themen Ancillary Costs	-£385.93		
Sundry	-£2,807.10		
Sensory Garden Project	-£3,207.19		
Support to RBH		-£2,250.56	
Donations to SA	-£246.61	-£1,000.00	
Other Donations to Rotary and Community	-£2,002.38		
Rotary / Young Carers	-£318.50		
Circus Scene / Mental Health		-£2,661.00	
SA Kitchen	-£6,901.21		
DrugFAM		-£2,000.00	
Jubilee costs	-£475.19	-£2,565.00	

WADE		-£158.00	
Action in Poverty		-£314.01	
Donation to WBC for Ukraine	-£800.00		
Total Payments	-£20,035.32	-£10,948.57	-£30,983.89
Net	-£4,061.75	£2,489.18	-£1,572.57
Balance	£13,821.42	£9,735.43	£23,556.85

Signed:



C. Masters (Finance Manager)

Date: 4-10-22



S. Jackson (Founder)

Date: 5-10-22

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 2022.

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, GIPSY LANE, WOKINGHAM

Date:

05/10/22



Trustees Statement Year Ending 31 July 2022

Wokingham In Need has again been exceptionally active over this past year because of the resulting effects of Covid-19 pandemic and the economic environment. We found this especially difficult as we were still unable to move forward with our normal fundraising activities. However, we have finalised 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.

Our Supporters:

Our achievements would not have been possible without the generosity of the public, local companies, charitable trusts and foundations and our fantastic team of dedicated volunteers who we would especially like to thank:

- Prospect Estate Agents
- Creative Nightingales
- Barkham Hookers
- Shanly Foundation
- Englefield Charitable Trust
- Earley Charity
- Groundwork Tesco
- Maison Rustic
- Taylor Wimpey
- The Cumber Family Charitable Trust
- CAF Receipt
- Berkshire Community Foundation Arts Council Grant
- Wokingham Town Council
- Bellway Homes
- Lidl
- Sainsburys
- Waitrose
- John Lewis
- Wokingham Rotary
- Longacres Garden Centre



Registered Charity 1166111

Achievements:

Wokingham In Need Sensory Garden: The Sensory Garden has 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 clients and staff of the Acorn Day Centre. The Centre provides 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. Local Brownie and Rainbow groups have also held meetings there and we have a list of people who want to use the facility moving forward. The Trustees agreed that the Garden is now successfully complete and we have formally passed the upkeep and maintenance responsibilities to Wokingham Borough Council but this will be under our supervision in order to maintain the garden to a high standard.

Moving on from the success of the Acorn Centre Sensory Garden we have now been approached by Wokingham Hospital to design a Sensory Garden and also by Wokingham Town Council to develop a Garden of Reflection/Memorial at Howard Palmer Gardens in the centre of Wokingham.

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 we have achieved is to design and install a new commercial kitchen following the initial funding we gave for a shower room, breakfast bar area and new oven. With the kitchen serving approximately 6000 meals per year supporting the homeless and vulnerable in the community, there was a desperate need for a new fully equipped kitchen as the current one was no longer fit for purpose. We have also refurbished the shower room and continue to support financially the general running of the Wokingham In Need Drop In Centre. We also support Café Refresh, a friendship café providing a warm welcome to everyone and the opportunity to chat, enjoy a snack, make new friends and feel less isolated.

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, Cowshed, Ukraine Refugees and more.

Drug and Alcohol Misuse Workshops - We have been working with DrugFAM to fund professional workshops delivered in secondary schools prior to Covid-19 and are now able to provide workshops post lock down. We have evidence of success and have restricted funds for more workshops to ensure we can deliver a service when required.

Working with local Care Homes, Carers, WADE and 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. Together with our partner, Circus Scene, we are now funding, organising, and delivering entertainment afternoon sessions to several care homes which have proven to be very successful.



Mental Health Workshops for Primary school children, vulnerable adults attending day care, and residents in care homes and dementia units and more:

The Mental Health Workshops for Primary School children have proven to be a great success. Each workshop is assessed, and an evaluation form returned with feedback. We developed these workshops (a flyer is available in relation to this) in partnership with Circus Scene and we are now also able to fund and deliver workshops for vulnerable adults in care homes and day care settings plus pre-school children where we have identified a need. We prioritise where need is most, and the service is provided free at point of delivery.

Covid 19 Project supporting the Royal Berkshire Hospital:

We were initially 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 beautiful items which we then fill with comforting gifts to make life more bearable for those in need.

We also support local hospitals and care homes and those that reach out to us - we are proud to do so.

In addition, we are now supporting two new projects these being:

Royal Berkshire Hospital Junior Carers Project:

"We (RBH) wanted to get in touch about an exciting project we are getting up and running again and to see if your amazing sewing army might be able to help again - We are looking to relaunch in September/October our junior carers project where we offer children from a school in a deprived area of Reading to become ambassadors for health for a year. The children are specially selected and then get the opportunity to work with us, attend educational sessions and tours at the hospital and then share what they have learnt back in their school and to their families. Last year we had 16 children from Coley Park Primary. Each of the children is given their own scrubs top, a nurses watch, name badge and special bag. Last time our sewing team helped create the scrubs but this time they are not able to help. Do you think some of your lovely sewers/contacts could create up to 20 small scrub tops for us?" The answer from Wokingham In Need – Yes.

Royal Berkshire Hospital Music Therapy Project – ICU:

A Volunteer Patient Leader at the RBH thought this might be a project WIN would consider supporting particularly with our link with the RBH.



The pilot will be for 6 months and data taken from 6 patients per week. The music therapy sessions will last 20-30 minutes and data will be recorded 2-3 times in 24 hours. The Hospital is looking for support in purchasing 6 good quality and comfortable over ear, wireless, noise cancelling headphones. RBH isn't in the Wokingham Borough but is the main hospital serving the residents of Wokingham Borough. The Hospital is looking to start the pilot ASAP.

WIN has agreed to support this project and has purchased an initial pair of headphones for a pilot scheme prior to the project commencing. The Trustees agreed that terms are to be drawn up in relation to this pilot. If, for any reason, the project does not go ahead, the headphones will be returned to WIN for use with other charity opportunities. A formal document will be presented to confirm this. It is hoped that the project will move forward as a success and WIN is happy to support this.

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.

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

Peter Izod – Ambassador and Trustee

On behalf of all Trustees of Wokingham In Need:

Mark Towell: David Lee: Maurice Monk:

Georgina Hustler: Conor Eldred-Earl.