

Report and Accounts for the year ended June 30 2022

## ADDRESS FOR CORRESPONDENCE

Norreys Church Norreys Avenue Wokingham RG40 1UU

#### **GOVERNING DOCUMENT**

Constitution Registered charity: 1195620

#### **TRUSTEES**

Claire Revie - Chair of Trustees
Susan Walsh – Secretary
Gerald De La Pascua
Janet Elwood
Kathryn Bourgyne
Shantie Toolsie
Carolyn Wildman

#### **BANKERS**

Starling Bank

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# SHARE Wokingham REPORT OF THE TRUSTEES FOR THE YEAR ENDED 30 June 2022

The Trustees have pleasure in submitting the Report and Accounts for the year.

#### **Objects of the Charity**

THE OBJECT OF THE CIO IS: THE RELIEF OF FINANCIAL HARDSHIP AMONGST PEOPLE IN THE NORREYS WARD (WOKINGHAM) AND THE SURROUNDING AREAS IN SUCH WAYS AS THE TRUSTEES FROM TIME-TO-TIME THINK FIT, IN PARTICULAR BUT NOT EXCLUSIVELY BY: A) PROVIDING EMERGENCY FOOD, ESSENTIAL TOILETRIES, AND HOUSEHOLD ITEMS TO INDIVIDUALS AND FAMILIES IN NEED AND/OR FOR DISTRIBUTION BY OTHER CHARITIES OR OTHER ORGANISATIONS WORKING TO PREVENT OR RELIEVE POVERTY. B) SUCH OTHER MEANS, INCLUDING (BUT NOT LIMITED TO) THE PROVISION OF SUPPORT OR SIGNPOSTING TO RELEVANT INFORMATION AND OTHER ADVISORY SERVICES.

#### Government

The policy and operating decisions of the charity rest with the Trustees who meet regularly to monito the activities of the CIO. New Trustees are appointed by the Trustees.

#### **Review of Activities**

SHARE supports the local community with fresh fruit, vegetables and other items which would otherwise be wasted. These items are collected from local supermarkets and other suppliers and distributed across several sites within the borough for no charge. This allows households most in need to access items which would otherwise be too costly for them to purchase and also reduce the vast amount of food waste created in this country.

We work closely with the council community engagement team and other local charities to offer support and advice to those that come along to the SHARE project. Alongside partnerships with First Days Childrens Charity and the Wokingham Foodbank we have also support local families with Christmas gifts and food.

We regularly support holiday hunger programs with food donations and other practical support. At a time of crisis when a block of flats burned down SHARE supported the residents with food and other items and also hosted a funding page for support for them.

As the year progressed we recognised an increasing need for our service and will look to operate over more sites in the coming year to improve access to our provision.

#### **Financial Review**

During the year the donations we received have increased steadily, these have come through private and corporate sources. As the demand for SHARE has increased we will need to look for longer term sources of funding to ensure the sustainability of the project.

#### Governance

Responsibility for setting policy and for determining the parameters within which the charity should operate rest with the trustees who meet regularly to monitor the activities of the charity. New trustees are recruited an appointed by the existing trustees by a majority vote.

The charity is exposed to various risks - be they operational, financial or reputational. The trustees review the charity's activities regularly to identify significant risks and, where possible, they take appropriate measures to mitigate those risks.

#### **Responsbilities of Trustees**

Charity law required us as Trustees to prepare financial statements for each accounting year which record the receipts and payments of the charity for the year. We are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enabls us to ensure that the financial statements comply with the Charities Act 2011. We also have a responsibility to safeguard the assets of the charity and to take reasonable steps to prevent fraud or any other irregularities.

#### **Approval**

This report was approved by the trustees and signed on their behalf by:

Claire Revie
Chair of Trustees

# Share Wokingham

## **Balance Shet**

## June 30 2022

			<u> 2022</u>
		<u>£</u>	<u>£</u>
Fixed Assets			
Equipment At Cost Depreciation	_	2299 799	1500
Current Assets			
Bank			6971
		_	
	Total Assets	_	8471
Represented by			
Surplus for year			5196
Capital Contributed		_	3275
		=	8471

We have prepared these accounts from the records & information supplied & cerify that they are in accordance therewith.

Borders Accounting Services Ltd

ML8 5RF August 22 2022

# Income & Expenditure Account

# Year ended June 30 2022

real ended Julie 30 2022	<u>£</u>	<u>£</u>
Gifts & Donations received		18064
Gifts & Donation made	2727	
Cost of Foodstuffs	2492	
Vehicle & Travel Expenses	1888	
Insurance	69	
Displays	1631	
Heat & light	55	
Stationery & Packaging	1255	
Bank Charges	12	
General Expenses	1940	
Depreciation	799	
	12868	
Surplus for year	5196	
	18064	18064