

Wokingham in Need Receipts and Payment Accounts -1/8/22 to 31/7/23

	Unrestricted	Restricted	Total
Opening Balance	£13,821.42	£9,735.43	£23,556.85
Receipts			
Donations Received:			
Grant by Groundwork UK / Tesco		£221.75	
Grant by Woodroffe Benton Foundation-WADE		£500.00	
Donation by J Saunders	£300.00		
Donations by Prospect	£500.00		
Grants from Lidl for SA food relief		£1,000.00	
Donation by Mrs Crow	£300.00		
Grant by WUC for Hardship Alliance		£540.00	
Grant by Mobbs Trust for Hospital Garden		£2,000.00	
Grant by Vistry for Hospital Garden		£500.00	
Contribution by SA to kitchen project	£5,274.02		
Grant by Neighbourly/Southern Coop H Garden		£500.00	
Grant by Little Lives for Early Years workshops		£625.00	
Grant by WADE for Coronation entertainment	£1,000.00		
Grant by Wok Town Council for Hospital Garden		£5,000.00	
Grant by One Stop for Dementia workshops		£800.00	
Grant by Shanly Foundation for Dementia w/shops		£1,600.00	
Donations to Wokingham Got Talent	£1,550.00		
Other Donations	£1,993.03	£200.00	
Art Themen Ticket Sales	£2,700.00		
Art Themen Ancillary Receipts	£1,195.27		
Art Themen Donations	£1,010.00		
CLASP Talent Show	£3,668.62		
Receipts at Wokingham Got Talent	£1,108.38		
Total Receipts	£20,599.32	£13,486.75	£34,086.07
Payments			
Expenses:			
Insurance	-£396.70		
Sundry	-£4,351.89		
Art Themen Function Costs	-£1,135.00		
Art Themen Ancillary Costs	-£319.82		
Headphones for RBH ICU	-£994.95		
CLASP Talent Contest	-£3,315.25		
Sensory Garden Project	-£1,202.33		
Support to RBH		-£596.56	
Donations to SA	-£504.42		
Other Donations to Rotary and Community	-£3,462.57		
Circus Scene / Mental Health		-£3,770.00	
SA Kitchen	-£965.00		
DrugFAM		-£1,260.03	
WADE Entertainment	-£158.00	-£592.00	

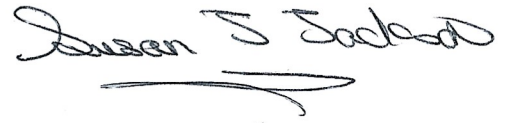
Care Home Entertainment	-£1,050.00		
Hardship Alliance		-£781.83	
Coronation Event for Elderly	-£2,305.43		
Wokingham Hospital Garden	-£3,083.17	-£8,000.00	
Wokingham's Got Talent	-£438.15		
Total Payments	-£23,682.68	-£15,000.42	-£38,683.10
Net	-£3,083.36	-£1,513.67	-£4,597.03
Balance	£10,738.06	£8,221.76	£18,959.82

Signed:



C. Masters (Finance Manager)

Date: 1-10-23



S. Jackson (Founder)

Date:

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 2023.

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 STENTON

Relevant professional qualification or membership of professional bodies (if any):

Address: BEAN OAK BARN, BINFELD RD, RG40 5PS

Date:

4/9/23



Trustees Statement Year Ending 31 July 2023

Wokingham In Need (Registered Charity 1166111) has continued to be exceptionally active over this past year as the cost of living crisis is causing hardship to so many. Fundraising itself has become more difficult as all areas are having to look at where the priority is. However, we have still managed to progress in helping the wellbeing of many in the community.

We completed the new refurbished kitchen at the Wokingham Drop-in Centre that we created and founded in 2015, and we continue to support the work of the Salvation Army by supplying vital goods and monies to support them to help the homeless and those who are vulnerable in our society.

WIN also organised a Talent Show for Clasp a group of adults with learning disabilities whose dream was to perform in front of an audience. We hired The Whitty Theatre and the show was a great success. Everyone thoroughly enjoyed themselves and overcame their fears and openly admitted how much more confident they had become. All participants received a trophy to mark this great occasion. We continue to work with Clasp who have a wonderful choir.

A further community event was Wokingham Got Talent. Nick Marr owner of My Wokingham contacted us to be the beneficiary of this event and asked us to help organise it. This again showed the true community spirit in Wokingham as businesses and people joined together for a great day of entertainment and most importantly proving that if we work together we can make such a difference.

We have continued with our Sensory Garden theme after successfully creating and funding the garden at The Acorn Centre. This time it is Wokingham Community Hospital who have benefitted from our fundraising and organisational skills by producing a wonderful Sensory Garden to assist the wellbeing of patients, staff and members of the public who visit the hospital. This has been a wonderful experience and we have met many friends on the way.

Mental Health Workshops, Dementia Workshops, Early Years Workshops, Entertainment to Care Homes, Drug Misuse Workshops assisting those in need in all areas has continued and we have given much needed support to many.

Continued support to the Royal Berkshire Hospital -we are very proud to have supplied:

- Comfort Bags
- Bereavement Bags
- Dementia Bands
- Toys for Childrens Ward
- Support to Junior Ambassadors Scheme
- Supplying Noise Cancelling Headphones

We will continue to do more for the hospital with our wonderful sewing ladies -The Creative Nightingales.

Our achievements would not be possible without the generous support of our local community. The local businesses, funding groups, volunteers and individuals have been amazing. A special thank you goes from the Founder to all the volunteers of WIN who are all unpaid but give up their time so willingly.

Main supporters this year:

- Prospect Estate Agents
- Creative Nightingales
- Berkshire Community Foundation
- Wokingham Society
- Wokingham Borough Council
- Wokingham Town Council
- Wokingham United Charities
- Wokingham Rotary
- Easthampstead Rotary
- Nervecentre
- Vistry
- Mobbs Memorial Trust
- Dell Technologies
- Wokingham In Bloom
- Little Lives
- Shanley Foundation
- One Stop Dementia
- Wokingham Scouts
- Circus Scene
- Co-Op

Plus many more people giving their time effortlessly.

OUR AIM

Wokingham in Need will continue to support all projects that we have been involved with and welcome this opportunity to assist our community further in other forthcoming activities.

More fundraising events are to be arranged – especially our annual Jazz Concert at The Whitty Theatre with Art Themed and Friends.

The Trustees would like to take this opportunity to thank all those who have volunteered and supported Wokingham in Need and thank them for their ongoing support.

All monies raised by Wokingham In Need goes back in to the Charity – volunteers do not receive a salary.

Susan Jackson – Founder and Trustee

Maurice Monk – Chair of Trustees

Peter Izod – Ambassador

Mark Towell – Trustee

Conor Eldred-Earl- Trustee

David Lee – Trustee

Georgina Hustler-Sutton - Trustee

Susan J Jackson

