

Report and Accounts for the year ended June 30 2023

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. This year we have also started to support the community in areas other than food as we have been able to offer household items which have been donated by members of the community to those most in need, these items have included white goods which have been fully PAT tested, beds and other items of furniture. In the early part of 2023 we took on the old library building in Wokingham and have been able to use this site as storage for the household items. We have supported over 100 households with items from the SHARE homewares project.

This year we have expanded to support people in need in South Ascot and Sunningdale and now have 15 sites operating under the SHARE umbrella whilst maintaining support for other independent food support groups in Reading and other areas of Berkshire and Hampshire.

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

Balance Sheet

June 30 2023

		£		2023 £	2022 £
Fixed Assets Equipment At Cost		2	299		
Less depreciation		1	299	1000	1500
Current Assets					
Bank & Cash				32239	6971
	Total Assets			33239	8471
Represented by					
Retained Surplus				29964	5196
Capital Contributed			_	3275	3275
			_	33239	8471

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

Borders Accounting Services Ltd

ML8 5RF January 24 2024

Income & Expenditure Account

Year ended June 30 2023		2023	2022
		<u>£</u>	<u>£</u>
Gifts & Donations received		60192	18064
Admission Charges		7920	0
Sundry Receipts		2408	0
		70520	18064
Gifts & Donation made		3796	2727
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Rent & Rates		8323	0
Cost of Foodstuffs		4273	2492
Vehicle & Travel Expenses		5742	1888
Insurance		1062	69
Displays		1698	1631
Repairs & Renewals		6707	0
Heat & Light assistance		892	55
Stationery & Packaging		6083	1255
Bank Charges		72	12
General Expenses		6604	1940
Depreciation		500	799
		45752	12868
	Surplus for year	24768	5196
	Surplus b/f	5196	0
	Surplus c/f	29964	5196