

BERINSFIELD VOLUNTARY DAY CENTRE

REGISTERED CHARITY NUMBER:

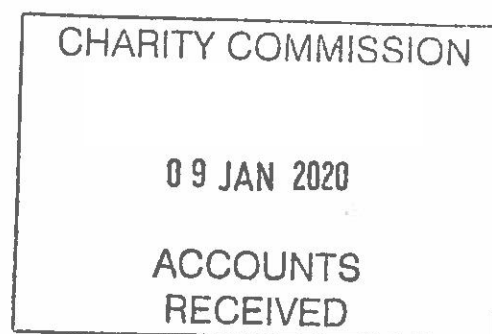
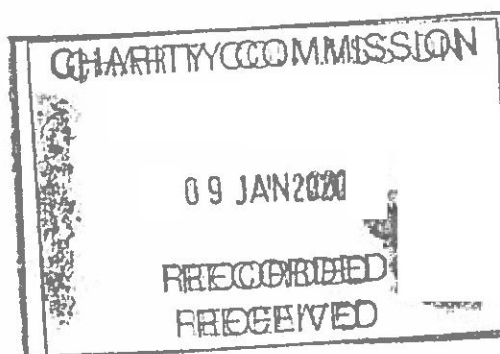
1039922

AUDITED ACCOUNTS

FOR THE YEAR ENDED 31ST MARCH 2019

Chair of Trustees:

**Mrs S Croft
53 Windrush Road
Berinsfield
Wallingford
Oxon
OX10 7PF**



The Berinsfield Voluntary Day Centre Accounts Y/E 31st March 2019

Income over Expenditure

Income :

Current Account Balance 1.4.18:	28,047.02
Deposit Account Balance 1.4.18:	8,023.10
Sub-Total:	<u>36,070.12</u>

Client Takings:	7,147.50
Raffle	588.10
Fundraising	844.46
Donations	1,100.00
Grants	15,800.00
Voluntary Transport Contributions	1,010.00
Credit Interest	3.69
Total Income	<u>62,563.87</u>

Expenditure

PAYE & Salaries	13,513.05
Meals	4,591.79
Premises Rent	1,810.00
Premises (Keys Cut)	20.00
Volunteer Re-imbursement	235.00
Outings	279.43
Provisions	787.62
Insurance	1,084.68
Telephone	212.01
Book-Keeping	1,200.00
Miscellaneous Expenses	149.87
Stationery	-
Equipment & Activities	698.48
Newspapers	225.80
Transport	4,065.00
Audit Charges for 2018	80.00
Special Lunches	109.10
Expenses paid in cash(Entertainment & Repairs)	428.64
Total Expenditure	<u>29,490.47</u>

Total carried forward 1.4.19 33,073.40

<u>Miscellaneous Expenses Breakdown</u>		
<u>Date</u>	<u>Items</u>	<u>Amount</u>
18-Sep	Advertising Flyers	27.00
19-Dec	Xmas Gifts for volunteers	122.87
		<u>149.87</u>

Prepared by Mrs Linda McFarland on 31st March 2019

Treasurer- Berinsfield Voluntary Day Centre

Signed: '

Audited by :

Signed:

Date:

PETER BOOTH
11/7/19.

CHAIRMAN
TRUSTEES.

25.9.2019

Berinsfield Voluntary Day Centre Accounts YE 31st March 2019

Bank reconciliation for *00412056

Balance C/F: 1.4.2018 28,047.02

Add:

Bankings	April	16,133.00
	May	788.10
	June	642.46
	July	698.86
	August	1,106.00
	September	670.00
	October	1,128.50
	November	2,155.00
	December	650.70
	January	555.00
	February	1,417.50
	March	810.20

Sub-Total 54,802.34

Less:

Expenditure	April	1,727.72
	May	1,622.90
	June	1,232.68
	July	2,148.74
	August	1,873.55
	September	3,727.21
	October	2,046.07
	November	2,630.47
	December	1,951.12
	January	3,289.50
	February	3,436.11
	March	2,813.38

Sub-Total 28,499.45

Total 26,302.89

Balance as per bank statement 25,982.07

Less: Items not yet banked/presented 935.46

Carried forward balance as per bank S/S 25,046.61

C/F 25,046.61

As per book balance 25,046.61

Diff -

Book balance: 25,046.61 C/F 1.4.19

Bank Reconciliation for *07111329

Balance C/F :1.4.18:	8,023.10
<u>Add:</u>	
Credit Interest	3.69
Balance C/F 1.4.19	8,026.79

Date	Details	Item Details	PAYE & Salaries	Meals	Premises Rent	Premises Maintenance	Volunteer Re-imbursment	Postage	Outings	Provisions	Insurance	Telephone	Book Keeping	Misc	Stationery	Avtiles & Equipment	Newspapers	Transport	Audit Charges	Totals	P2
	Carried Forward		5,483.49	1,962.00	905.00	20.00	235.00	-	-	111.23	797.36	113.63	600.00	27.00	-	152.79	117.80	1,707.50	80.00	12,332.80	
03-Oct	The Railway Inn	BACS							78.00											78.00	
23-Oct	5 Croft Provisions June & July 18	*003172								89.81										89.81	
31-Oct	Linda McFarland Oct 18	BACS											100.00							100.00	
31-Oct	Aimee Hunt	BACS	669.13																	669.13	
31-Oct	Sophie Harris	BACS	669.13																	669.13	
31-Oct	Polans Oct 18	BACS																160.00		160.00	
31-Oct	Transpiration Ltd	BACS																280.00		280.00	
12-Nov	Golden Toes #2	BACS														100.00				100.00	
12-Nov	Aimee Hunt Activities	BACS														56.21				56.21	
26-Nov	Notcuts Oct 18	*003173		500.00																500.00	
26-Nov	Golden Toes	BACS														50.00				50.00	
30-Nov	Linda McFarland Nov 18	BACS											100.00							100.00	
30-Nov	Aimee Hunt	BACS	669.13																	669.13	
30-Nov	Sophie Harris	BACS	669.13																	669.13	
30-Nov	Mr E Croft Newspapers	BACS															36.00			36.00	
30-Nov	Transpiration Ltd	BACS																280.00		280.00	
30-Nov	Polans Nov 18	BACS																170.00		170.00	
10-Dec	Williams-Napkins from Booker	BACS														19.99				19.99	
14-Dec	Daisy Chain Productions	BACS														160.00				160.00	
19-Dec	Sophie Harris- Xmas Gifts	BACS																		78.79	
19-Dec	Linda McFarland	BACS											100.00							100.00	
19-Dec	Aimee Hunt	BACS	669.13																	669.13	
19-Dec	Sophie Harris	BACS	669.13																	669.13	
21-Dec	Transpiration Ltd Dec 18	BACS																210.00		210.00	
31-Dec	Sophie Harris Xmas Gifts	BACS												44.08						44.08	
	Totals 3rd Quarter		9,498.27	2,462.00	905.00	20.00	235.00	-	78.00	221.04	797.36	113.63	900.00	149.87	-	338.99	153.80	2,807.50	80.00	18,960.46	
2019	Carried Forward		9,498.27	2,462.00	905.00	20.00	235.00	-	78.00	221.04	797.36	113.63	900.00	149.87	-	338.99	153.80	2,807.50	80.00	18,960.46	
02-Jan	BT Group	DD										56.94								56.94	
20-Jan	Polans Dec 18	BACS																110.00		110.00	
29-Jan	Provisions Aug/Sept/Oct/Nov 18	*003174								295.51										295.51	
31-Jan	Aimee Hunt	BACS	669.13																	669.13	
31-Jan	Sophie Harris	BACS	669.13																	669.13	
31-Jan	Linda McFarland Jan 19	BACS											100.00							100.00	
31-Jan	Notcuts Nov & Dec 18	*003175		1,049.79																1,049.79	
31-Jan	Newspapers Dec 18 & Jan 19	BACS															54.00			54.00	
31-Jan	Polans (Jan 18)	BACS																40.00		40.00	
31-Jan	Transpiration Ltd (Jan 18)	BACS																245.00		245.00	
18-Feb	Craft Goods (Family Trees) Sophie H	BACS														49.49				49.49	
18-Feb	Provisions Dec 18-S Croft	*003176								181.71										181.71	
25-Feb	Golden Toes	BACS														55.00				55.00	
25-Feb	Picnic Lunch (Aimee Hunt)	BACS							41.43											41.43	
27-Feb	Abingdon Travel	BACS							160.00											160.00	
28-Feb	Linda McFarland Feb 19	BACS											100.00							100.00	
28-Feb	Aimee Hunt	BACS	669.13																	669.13	
28-Feb	Sophie Harris	BACS	669.13																	669.13	
28-Feb	Golden Toes	BACS														55.00				55.00	
28-Feb	Edwin Croft	BACS															18.00			18.00	
28-Feb	Polans Feb 19	BACS																140.00		140.00	
28-Feb	Notcuts Jan 19	*003177		395.92																395.92	
28-Feb	Transpiration Ltd Feb 19	BACS																227.50		227.50	
28-Feb	Oxfordshire CC Rent Mar 19-Aug 19	BACS			905.00															905.00	
28-Feb	Notcuts Feb 19	*003178		222.08																222.08	
25-Mar	BHB Ins 1.5.19 to 30.4.20	BACS									287.32									287.32	
28-Mar	BT Group	DD										41.44								41.44	
29-Mar	Linda McFarland March 19	BACS											100.00							100.00	
29-Mar	Aimee Hunt	BACS	669.13																	669.13	
29-Mar	Sophie Harris	BACS	669.13																	669.13	
31-Mar	Transpiration Ltd March 19	BACS																315.00		315.00	
31-Mar	Sheila Croft Provs Jan & Feb 19	*003179								89.36										89.36	
31-Mar	Polans March 19	BACS																180.00		180.00	
31-Mar	Notcuts March 19	*003180		462.00																462.00	
	Totals 4th Quarter		13,513.05	4,591.79	1,810.00	20.00	235.00	-	279.43	787.62	1,084.68	212.01	1,200.00	149.87	-	698.48	225.80	4,065.00	80.00	28,952.73	

Berinsfield Voluntary Day Centre Accounts YE 31st March 2019

Expenditure for the year

Date	Details	Item	PAYE & Salaries	Meals	Premises Rent	Premises Maintenance	Volunteer Re-imbursement	Postage	Outings	Provisions	Insurance	Telephone	Book Keeping	Misc	Stationery	Activities & Equipment	Newspapers	Transport	Audit Charges	Totals
2018																				P1
10-Apr	BHIB Ins 1.5.18 to 30.4.18	BACS									287.32									287.32
16-Apr	Golden Toes	BACS														50.00				50.00
30-Apr	Transpiration April 18	BACS																280.00		280.00
30-Apr	Linda McFarland April 18	BACS											100.00							100.00
30-Apr	Julia Hyde	BACS	492.80																	492.80
30-Apr	Edwin Croft Chairs & Papers Apr 18	BACS					40.00										17.60			57.60
30-Apr	Polans April 18	BACS																80.00		80.00
30-Apr	Notcutts April 18	*003164		380.00																380.00
22-May	Peter Booth	BACS																	80.00	80.00
29-May	Nikki Warne	*003165	39.25																	39.25
31-May	Julia Hyde	BACS	554.40																	554.40
31-May	Diane Fuller	BACS	109.90																	109.90
31-May	Robert Haynes	BACS	54.95																	54.95
31-May	Linda McFarland May 18	BACS											100.00							100.00
31-May	Transpiration May 18	BACS																175.00		175.00
31-May	Polans May 18	BACS																130.00		130.00
31-May	Edwin Croft Chairs & Papers May 18	BACS				10.00	75.00										16.40			101.40
31-May	Notcutts May 18	*003166		278.00																278.00
28-Jun	BT Group	DD										52.68								52.68
29-Jun	Linda McFarland June 18	BACS											100.00							100.00
29-Jun	Julia Hyde	BACS	554.40																	554.40
29-Jun	Diane Fuller	BACS	158.00																	158.00
30-Jun	Polans June 18	BACS																80.00		80.00
30-Jun	Edwin Croft Chairs & Papers Jun 18	BACS					70.00										17.60			87.60
	Totals 1st Quarter		2,163.70	658.00	-	10.00	185.00	-	-	-	287.32	52.68	300.00	-	-	50.00	51.60	745.00	80.00	4,583.30
	Carried Forward		2,163.70	658.00	-	10.00	185.00	-	-	-	287.32	52.68	300.00	-	-	50.00	51.60	745.00	80.00	4,583.30
01-Jul	Notcutts June 18	*003167		224.00																224.00
01-Jul	Transpiration Ltd June 18	BACS																122.50		122.50
31-Jul	Jane Murphy	BACS	325.60																	325.60
31-Jul	Diane Fuller	BACS	314.00																	314.00
31-Jul	Linda McFarland July 18	BACS											100.00							100.00
31-Jul	Edwin Croft Chairs & Papers Jul 18	BACS					50.00										17.60			67.60
31-Jul	Polans July 18	BACS																90.00		90.00
31-Jul	Transpiration Ltd July 18	BACS																105.00		105.00
31-Jul	Notcutts July 18	*003168		290.00																290.00
31-Jul	BHIB Ins 29.8.18-28.8.19	BACS									510.04									510.04
17-Aug	Sophie Harms (Hobbycraft)	BACS														52.79				52.79
28-Aug	Golden Toes	BACS														50.00				50.00
31-Aug	Linda McFarland Aug 18	BACS											100.00							100.00
31-Aug	Aimee Hunt	BACS	539.00																	539.00
31-Aug	Sophie Harms	BACS	535.33																	535.33
31-Aug	HMRC PAYE Aug 18	BACS	133.80																	133.80
31-Aug	Edwin Croft Papers & Keys Cnt Aug 18	BACS				10.00											26.40			36.40
31-Aug	Transpiration Ltd Aug 18	BACS																175.00		175.00
31-Aug	Sheila Croft Provs April & May 18	*003169								131.23										131.23
31-Aug	Polans August 18	BACS																120.00		120.00
03-Sep	Oxfordshire CC Rent Sep 18-Feb19	BACS			905.00															905.00
18-Sep	A Hunt re Vista Print	BACS													27.00					27.00
22-Sep	Notcutts August 18	*003171		332.00																332.00
28-Sep	Aimee Hunt	BACS	669.13																	669.13
28-Sep	Sophie Harms	BACS	802.93																	802.93
28-Sep	Linda McFarland Sep 18	BACS											100.00							100.00
28-Sep	BT Group	DD										60.95								60.95
30-Sep	Transpiration Ltd Sept 18	BACS																210.00		210.00
30-Sep	Polans Sept 18	BACS																140.00		140.00
30-Sep	Notcutts Sept 18	*003171		458.00																458.00
30-Sep	Edwin Croft Newspapers Sep 18	BACS															22.20			22.20
	Total 2nd Quarter		5,483.49	1,962.00	905.00	20.00	235.00	-	-	131.23	797.36	113.63	600.00	27.00	-	152.79	117.80	1,707.50	80.00	12,332.80

Date	Details	Pay In Details	Takings	Raffle	Donations	Grants	Fundraising	Transport Contributions	Misc Income	Pre Payment	Expenses Paid Cash	Less Special Lunches	Totals	Bankings	Credit Totals
2019	Carried Forward		5,456.50	460.10	1,100.00	15,800.00	844.46	655.00	-	-	264.94	78.50	23,972.62	23,972.62	23,724.62
04-Jan	Takings	500242	94.00										94.00		
04-Jan	Raffle	500242		2.50									2.50	96.50	
11-Jan	Takings	500242	134.00										134.00		
11-Jan	Raffle	500242		7.00									7.00	141.00	
18-Jan	Takings	500242	143.00										143.00		
18-Jan	Raffle	500242		9.00									9.00	152.00	
25-Jan	Takings	500242	78.00										78.00		
25-Jan	Raffle	500242		6.50									6.50	84.50	
30-Jan	Takings	500242	71.00										71.00		
30-Jan	Raffle	500242		10.00									10.00	81.00	
08-Feb	Takings	500242	155.00										155.00		
08-Feb	Raffle	500242		5.50									5.50		
08-Feb	Hearng Dogs	Cash									(20.00)		(20.00)	140.50	
08-Feb	Transport Contributions	500242						105.00					105.00	105.00	
15-Feb	Takings	500242	130.00										130.00		
15-Feb	Raffle	500242		8.50									8.50	138.50	
22-Feb	Takings	500242	169.00										169.00		
22-Feb	Raffle	500242		15.00									15.00		
22-Feb	HOOH	Cash									(21.00)		(21.00)	163.00	
22-Feb	Donation IMO Mr A Roddy	500242			67.50								67.50	67.50	1,417.50
01-Mar	Takings	500243	62.00										62.00		
01-Mar	Raffle	500243		2.00									2.00		
01-Mar	Special Lunches	Cash										(3.00)	(3.00)	61.00	
01-Mar	Transport Contributions	500243						100.00					100.00	100.00	
08-Mar	Takings	500243	163.00										163.00		
08-Mar	Raffle	500243		17.00									17.00		
08-Mar	Donation IMO Mr A Roddy	Cash			(67.50)								(67.50)		
08-Mar	Mortons Café (Day Trip)	Cash										(27.60)	(27.60)	84.90	
15-Mar	Takings	500243	169.00										169.00		
15-Mar	Raffle	500243		12.00									12.00	181.00	
15-Mar	Transport Contributions	500243						150.00					150.00	150.00	
22-Mar	Takings	500243	143.00										143.00		
22-Mar	Raffle	500243		12.00									12.00	155.00	
29-Mar	Takings	500243	180.00										180.00		
29-Mar	Raffle	500243		21.00									21.00		
29-Mar	Birds of Prey Show	Cash									(120.00)		(120.00)		
29-Mar	Postage	Cash									(2.70)		(2.70)	78.30	810.20
	Totals 4th Quarter		7,147.50	588.10	1,100.00	15,800.00	844.46	1,010.00	-	-	428.64	109.10	25,952.32	25,952.32	25,952.32

Berinsfield Voluntary Day Centre Accounts Year Ended 31st March 2019

Income for the year

Date	Details	Pay In Details	Takings	Raffle	Donations	Grants	Fundraising	Transport Contributions	Misc Income	Pre Payment	Expenses Paid Cash	Less Special Lunches	Totals	Bankings	Credit Totals
2018															
06-Apr	Takings	500235	130.00										130.00		
06-Apr	Raffle	500235		7.00									7.00	137.00	
06-Apr	Berinsfield PC	500235				500.00							500.00	500.00	
06-Apr	ECDP re Ida Butler	Bacs	60.00										60.00	60.00	60.00
11-Apr	OCC	Bacs				15,000.00							15,000.00	15,000.00	15,000.00
13-Apr	Takings	500235	132.00										132.00		
13-Apr	Raffle	500235		11.00									11.00		
13-Apr	HOQH	Cash									(21.00)		(21.00)	122.00	
20-Apr	Takings	500235	172.50										172.50		
20-Apr	Raffle	500235		14.00									14.00		
20-Apr	Viking Stationery	Cash									(5.00)		(5.00)		
20-Apr	Entertainer	Cash									(30.00)		(30.00)	151.50	
27-Apr	Takings	500235	152.00										152.00		
27-Apr	Raffle	500235		10.50									10.50	162.50	
04-May	Takings	500235	106.00										106.00		
04-May	Raffle	500235		7.00									7.00	113.00	
11-May	Takings	500235	113.00										113.00		
11-May	Raffle	500235		8.00									8.00		
11-May	Fish & Chips	Cash										(27.40)	(27.40)	93.60	
11-May	Transport Contributions	500235						90.00					90.00	90.00	
18-May	Takings	500235	141.00										141.00		
18-May	Raffle	500235		18.00									18.00		
18-May	HOQH	Cash									(21.00)		(21.00)	138.00	1,507.60
25-May	Takings	500236	96.00										96.00		
25-May	Raffle	500236		12.50									12.50		
25-May	Card Sales	500236					10.00						10.00		
25-May	Transport Contributions	500236						135.00					135.00	253.50	
25-May	ECDP re Ida Butler	BACS	100.00										100.00	100.00	100.00
01-Jun	Takings	500236	107.00										107.00		
01-Jun	Raffle	500236		2.50									2.50		
01-Jun	Donations	500236			100.00								100.00		
01-Jun	Transport Contributions	500236						20.00					20.00		
01-Jun	Fish & Chips	Cash										(15.90)	(15.90)	213.60	
08-Jun	Takings	500236	144.00										144.00		
08-Jun	Raffle	500236		1.00									1.00	145.00	
15-Jun	Takings	500236	114.00										114.00		
15-Jun	Raffle	500236		1.00									1.00		
15-Jun	Fish & Chips	Cash										(15.30)	(15.30)		
15-Jun	Cash Purchases	Cash									(4.94)		(4.94)	94.76	706.86
20-Jun	Takings	500237	77.00										77.00		
20-Jun	Raffle	500237		3.50									3.50	80.50	
29-Jun	Takings	500237	119.00										119.00		
29-Jun	Raffle	500237		9.50									9.50		
29-Jun	Fish & Chips	Cash										(19.90)	(19.90)	108.60	
	Totals 1st Quarter		1,763.50	105.50	100.00	15,500.00	10.00	245.00	-	-	(81.94)	(78.50)	17,563.56	17,563.56	17,374.46

Berinsfield Voluntary Day Centre

Annual General Meeting 17.07.19

Minutes

Apologies: John Cotton

Present: Sheila Croft (Chair) Lorraine Lindsay Gale, Stuart Scott Ealy, Pamela Reil, Edwin Croft, Ken Crisp, Aimee Hunt, Sophie Harris and two new trustees Mara Williams and Yvonne Gilding.

Minutes of last meeting.

Accepted as a correct record

Chairmans report:

1. The meeting started with thanks to various people, who have contributed in small and large ways in making the day centre such a success. Special mention was given to the organisers for their dedication to the day centre and its users.
2. The Adult Education Buildings lease is due to expire. The lease paperwork was sent to Mavis Morgan at the legal department on 01.07.19.
3. During June and July 2018 there were various applications and reports to prepare. Also, interviews were held to appoint a new organiser. The outcome of this was the appointment of two new organisers who started 3 weeks apart in August. Thanks, were offered to Jane for her help and support during this time.
4. Funding and grants were discussed and it was noted that there was no business to sponsor this year. Kathy Shaw's help has been invaluable in dealing with these issues.
5. The day centre has faced many challenges during the last year and it was felt that this would continue to be the case. However, these challenges have been largely overcome and the mood was positive moving forwards.
6. Thank,s were given to all trustees for the help, support and kindness, with special mention to the secretary Anne who will be missed as she continues her duties elsewhere.

7. As we begin another year, we look forward, as always to the new challenges ahead but its worth holding on to the words of Dr Clarke at the health centre, who said that Berinsfield needs their day centre, Its important.

Treasurers Report

The accounts have been audited and signed off. A copy is attached

Organisers Report

The organisers reported that many interesting things have been happening at the day centre. There have been outings to museums and strawberry picking. They are also planning a trip to the seaside as its been mentioned by several people how lovely it would be to eat fish and chips on the seafront.

It was noted that 4 clients had been lost in recent months, 1 to a residential home and 3 ladies had sadly passed away.

The organisers had been in contact with the health centres in Berinsfield and Clifton Hampden who had been helpful in introducing new clients. They also said they have a good range of volunteers but would look into advertising for more.

Transport is, once again an issue for the centre. They are struggling to fill the bus with people from the village so have had to turn away people from further away as they are non drivers who have no way of accessing the service. They said that this is due to the extra cost of the bus. The day centres catchment area is Berinsfield, Dorchester, Warborough, The Baldons, Clifton Hampden, Stadhampton, Drayton St. Leonard and Nuneham Courtney. A couple living in Nuneham Courtney can be collected by the Warborough taxi, but further villages could only be accommodated by volunteer drivers. That said, anyone with their own transport is welcome to attend.

The organisers have prepared a list of the activities for the next three months and this is attached to the report.

AOB Business - None

The Berinsfield Voluntary Day Centre Accounts Y/E 31st March 2019

Income over Expenditure

Income :

Current Account Balance 1.4.18:	28,047.02
Deposit Account Balance 1.4.18:	8,023.10
Sub-Total:	<u>36,070.12</u>

Client Takings:	7,147.50
Raffle	588.10
Fundraising	844.46
Donations	1,100.00
Grants	15,800.00
Voluntary Transport Contributions	1,010.00
Credit Interest	3.69
Total Income	<u>62,563.87</u>

Expenditure

PAYE & Salaries	13,513.05
Meals	4,591.79
Premises Rent	1,810.00
Premises (Keys Cut)	20.00
Volunteer Re-imburement	235.00
Outings	279.43
Provisions	787.62
Insurance	1,084.68
Telephone	212.01
Book-Keeping	1,200.00
Miscellaneous Expenses	149.87
Stationery	-
Equipment & Activities	698.48
Newspapers	225.80
Transport	4,065.00
Audit Charges for 2018	80.00
Special Lunches	109.10
Expenses paid in cash(Entertainment & Repairs)	428.64
Total Expenditure	<u>29,490.47</u>

Total carried forward 1.4.19	<u>33,073.40</u>
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<u>Miscellaneous Expenses Breakdown</u>		
<u>Date</u>	<u>Items</u>	<u>Amount</u>
18-Sep	Advertising Flyers	27.00
19-Dec	Xmas Gifts for volunteers	122.87
		<u>149.87</u>

Prepared by Mrs Linda McFarland on 31st March 2019

Treasurer- Berinsfield Voluntary Day Centre

Signed:

Audited by: *PETER BOOTH*

Signed: *[Signature]*

Date: *11/7/19.*

Berinsfield Voluntary Day Centre

c/o Adult Learning Centre, Wimblestraw Road, Berinsfield, OX10 7LZ

01865 341941 – 07968643886 – 07547222647

Berinsfielddaycentre@outlook.com

Charity Number. 1039922

3rd July – Bird feeders

5th July – Bean bag toss

10th July –Year of invention

12th July – Lavender bags

17th July – Planting pots

19th July – Age uk film morning

24th July –Icing cakes

26th July – Board games

31st July – Pressed flowers, nail cutting

2nd August – Afternoon tea

7th August – Golden toes

9th August –Pottery session

14th August – Irish dancing performance

16th August – Making book marks with quilling

21st August – Stretches with aimee and sophie

23rd August- decoupage crafts

28th August – Making sweet treats with children

30th August – Afternoon tea

4th September – Making heat bags

6th September- Afternoon tea

11th September- The price is right game morning, nail cutting

13th September- Decorating photo frames

18th September - Golden toes

20th September – day trip

27th September- Wind chimes