

-AMILY SUPPORT RECYCLED Stripey Stork MILY SUPPORT. RECYCLED

ANNUAL REPORT & ACCOUNTS YEAR ENDING 31 AUGUST 2019

REGISTERED CHARITY IN ENGLAND AND WALES (1161613).

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@STRIPEYSTORK

INFO@STRIPEYSTORK.ORG.UK

rg.u

WWW.STRIPEYSTORK.ORG.UK

ORGANISATION DETAILS

Karen Lord (Chair)

Jenny Benfield (Treasurer)

Sarah Cape (until 27/2/2020)

Paul English (until 30/06/2019)

Darren Cassidy (from 22/07/2019)

IRUSTEES

Margarida Littlefair (Secretary)

The Trustees were recruited after advertisements were published on our website and social media pages. Full role descriptions were provided and the trustees were appointed after meeting eligibility and reference checks.

The Trustees have complied with their duty to have due regard to the guidance on public benefit published by the Charities Commission in exercising their powers or duties.



STRIPEY STORK 51a Albert Road North, Reigate, RH2 9EL www.stripeystork.org.uk info@stripeystork.org.uk

CONNECT WITH US. @STRIPEYSTORK (f) /COMPANY/STRIPEYSTORK







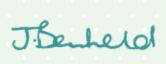
BANKERS: CAF Bank, 25 Kings Hill Avenue, West Malling, Kent ME10 4JQ

INSURERS: Zurich Insurance

Stripey Stork is a registered charity (Charitable Incorporated Organisation) in England and Wales (1161613) with the following object:

(1) the prevention or relief of poverty in local UK communities by providing grants, items and services to individuals in need and/or charities, or other organisations working to prevent or relieve poverty.

The annual report and accounts were signed on behalf of all the Trustees on 19th June 2020:



Karen Lord

Jenny Benfield

WHO WE ARE & WHAT WE DO



Stripey Stork collects donations of equipment, clothes, toys and other items for babies and children, and distributes them to families experiencing hardship across Surrey and surrounding areas.

We are a Reigate-based charity started by a group of local Mums in 2013, who wanted to see the baby items their children no longer needed re-used in the local community. Our service has grown over the six years we have been in operation and we have received support from individuals, businesses', funding sources and other community groups.

There is a real need for this service in our area. 10% (22,640) of children in Surrey live in poverty of which two thirds live in working households. In 17 local neighbourhoods of Surrey 30% or over of children aged 0-16 live in poverty.*





Stripey Stork does not support individuals or families directly, and instead receive requests from local professionals (health visitors, social workers, family centres etc.) on behalf of families in need. We aim to meet each request with our stock of items so generously donated by local families. We keep the warehouse well stocked by sharing a monthly Wish List on our social media channels and use funds that are raised to buy items taking advantage of trade and bulk discounts wherever possible.

Items are collected by these health professionals from our warehouse in Reigate and then delivered as part of the scheduled visits that the support workers would make to the families. All donations go directly to local families that need support.

Stripey Stork prides itself on passing on items in great condition. All items are cleaned and where necessary, safety checked. We believe that every child deserves the same start in life, and we want the families who receive items from Stripey Stork to feel they are receiving a gift and not a handout. We take care in the presentation of our packs and where possible always like to include a little treat for Mum/Dad/carer.

*Source: https://www.cfsurrey.org.uk/publication/surrey-uncovered-update/

WELCOME FROM THE GENERAL MANAGER & THE CHAIR OF TRUSTEES





We started the year with the news that we needed to find a new home as the Quarryside Business Park was being sold for redevelopment.

We found an ideal site nearby in Reigate that was the bigger size we needed, but it came at a cost. I often talk about significant moments in the Stripey Stork journey, and our meeting with the trustees from St Faith's Trust just days after we viewed the property was one of those. We were able to convey to them how important a new home was to allow us to continue and grow the service the local community has come to depend on. Within a week they returned to us with the offer of a generous three-year grant towards our rent which gave us the confidence to secure the property on a five year lease. We are so grateful to them and all who supported our subsequent rent appeal.

Getting the keys for the new place was great but the next challenge was getting the site ready and then moving all our stock without affecting our service levels. This was just the sort of challenge Team Stork was made for, and we saw a tsunami of local support and assistance to make it possible. We share more details of our move and the new home in Reigate later in this report, but it was with even greater pride that on the weekend we successfully completed the move I was finally able to share the news with the team that Stripey Stork had been awarded The Queen's Award for Voluntary Service, the highest honour a voluntary organisation can receive in the UK. A special day for all at Team Stork.

One thing which I think characterises how much our operational capacity has grown is our ability to be able to deliver a series of campaigns across the year in parallel with our core service. They are a great opportunity to be creative and to raise our profile but, most importantly, they allow us to have an impact in a meaningful way. The Christmas campaign is a highlight and the team worked incredibly hard to ensure every request for a gift is fulfilled. Receiving a card of thanks from a Mum we had helped the previous year was just the motivation we needed to know how valuable and appreciated our service is.

Once again it has been a significant year for Team Stork and we now have this wonderful space to operate in. Our collective challenge now will be to ensure that it works hard to service the need we see growing in our community. We truly believe that every child deserves the same start in life.

XilaDours

Nicola Dawes, General Manager, September 2019

I was delighted that the efforts of Nicola and all the team were recognised with Stripey Stork being awarded the Queen's Award for Voluntary Service. This amazing group of volunteers and business supporters has grown year on year, and we are very appreciative of the fact that so many local businesses choose Stripey Stork to be their Charity of the Year. With a growing number of referrals, more and more agencies wanting to avail

of the service we offer, it is important that the support is there to allow the Stork to spread its wings.

Karen Lord, Chair of Trustees. September 2019





Also expanded our presence on Instagram and LinkedIn. in

CHALLENGE EVENTS

#TEAMSTORK



RUN REIGATE

We were thrilled when one of our favourite community events, Run Reigate, asked us to be the event's lead charity partner to celebrate our joint 5th birthdays. In true Team Stork style, we pulled out all the stops and turned Priory Park orange once again. Our new Stripey Stork podium was popular with racegoers, and we encouraged everyone to post selfies on social media with the hashtag #RunStripeyRun.

Run Reigate introduced a new 5k route and kindly made a £5 donation to us for everyone who signed up. Our call for runners was enthusiastically met and we had 86 runners across the half marathon, 10k, the new 5k and the Canon Kids Race. Amongst this group were trustees, volunteers, supporters, referral partners and corporate groups. We were supported by an amazing group of volunteers who helped and shook buckets at our stall in the event village, at two car parks and at the popular massage tent. It was our best Run Reigate yet, with our amazing fundraising efforts coming in at £13,687. We are always grateful to those willing to push themselves with a sporting challenge and raise valuable funds for us at the same time.

Local Mum Jess Allen took part in the Virgin London Marathon and raised an impressive £961 plus gift aid and secured match funding from her employer too! Jess smiled all the way round and baby William cheered her on from the side-lines.

Some people spent their May Bank holiday relaxing, but not Rachel Shepherd and Sarah Gumnett-Hart! The ladies from Busy Lizzy and Little Hart's Music undertook the Mid Sussex Marathon which consists of three races over the bank holiday weekend, 26.2 miles in total. These busy ladies smashed the fundraising target they had set themselves, raising £1,072 plus gift aid.





Always ready for a new challenge, 2019 was the year when Stripey learned to ride a bike.

STRIPEY GOES CYCL

Our friends at Run Series launched a new event -Ride Reigate, a scenic cycling route through Reigate and the surrounding countryside. Cyclists could choose from 100k, 50k and a 25k family bike ride. Team Stork cyclists Claire Elliot, Harry & Simon Sproston and Will & Evan Hellyer all donned orange cycling jerseys and took part to raise an impressive £897 plus gift aid for us.

Our long-term supporters and friends at Grant Thornton International, also keen cyclists, embarked on the 65-mile London to Southend cycle. The weather was beautiful and the fab four raised £885 plus gift aid which was doubled after Grant Thornton matched the funding.

The Horley Tangent ladies are enthusiastic Stork supporters who can often be found helping in our warehouse. Two members, Ann and Gaynor, undertook the London Nightrider which started at 11:30pm and took a 50km route through the streets of London. The ladies were dressed to impress with orange cycling jerseys, stripey socks and custommade baskets for the front of their bikes so that Stripey could go along for the ride! Never one to miss an opportunity, the ladies told their fellow nightriders all about Stripey Stork and even received donations on the night.

They raised an impressive £760 plus gift aid in total

FLYING HIGH

Stripey takes to the skies

In 2019 we launched our virtual medal challenge, encouraging our supporters to pick their own challenge and "earn their stripes".

We were delighted when Paul Collier stepped up to the mark. Paul celebrated his birthday strapped to a Boeing biplane which flew a loop the loop, raising a soaring £770 plus gift aid for us in the process.

EVENTS

We love it when our supporters and partners organise events. A great day out for the community and raising money for their favourite charity – that is what we call a win-win!



The inaugural **Redhill Summer Festival** took place in June on a glorious sunny day in Redhill's Memorial Park. The **Stripey Stork book festival** was an oasis in the heat, and families came to have a go on our book tombola and to listen as special guests read their favourite stories aloud, including Mayor Keith Foreman, local author Eoin Mclaughlin and local teacher (and music legend) Mr Scullin.

In March, Reigate Manor hosted a **quiz night** in our honour. The event quickly sold out and was such an entertaining evening, enjoyed by all and raising over £1,800.

Reigate Manor's sister hotel, Hartsfield Manor in Betchworth hosted a **Family Fun Day** for us in the Summer with all the family favourites – inflatables, Punch & Judy, face painting, BBQ and our adopta-teddy tombola. **A thoroughly enjoyable day out which raised over £1,300.**

SANTA STORK

Now in its fifth year, our Christmas campaign is a real highlight of the Stripey calendar, starting in October and culminating in an extremely festive Giving Day in early December. Santa Stork gets bigger every year and we are grateful to our wonderful team and all the supporters who make it happen.

As a result of the incredibly generous community, individual and corporate help and support, we were able to pass out gift bags filled to the brim with goodies for 1,517 children and 828 of their parents/carers, an estimated £50,000 in value.

All the presents were brand new and, in most cases, were items which the family or children had specifically requested. We know this campaign is important because of the stories we hear. This year when we were in the midst of our preparation, we were stopped in our tracks to open a card from a Mum who had received gifts from us the previous year. Included in the card was a £10 note:

Thank you for all the help you have given Dear Stripy Stork, me and my baby. Last year I was in a bad place and was dreading Christmas. I had no family, no presents and tried to pretend it wasn't happening. My support worker got some things from you and I am so greatful (sic). I didn't realise how important it was to give my son a gift. When he opened the Frozen snowman toy and I saw his face I felt like a proper mum for the first time ever. I started to get things sorted in January and got a new job in the summer. I made a promise that this year I would support what you do at Christmas. So here is £10. I hope it makes another mum feel like I did. Thank you for all you do.

We were touched by this incredible gesture, paying forward the kindness of Santa Stork. We know there are many parents and carers in our community who feel exactly like this Mum – they dread Christmas because they aren't able to provide a few simple gifts for their children to open on Christmas morning. It's the reality of stories like this which make us realise how necessary Santa Stork is to bringing Christmas to as many local children in need as we can.

Stripey

GIFT BAGS WENT TO ...

1517 CHILDREN

828 PARENTS/CARERS

AMAZING!

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Stripes E **u stripey** WE SMASHED IT, RAISING E4K

Thursday 20th June was the date of Stripes4Stripey - the day when we ask our supporters to join in the fun and show their support by wearing something stripey and once again it was an international success! Our social media feed was full of colourful stripes - including those being worn by supporters as far afield as Australia, Abu Dhabi, Cyprus and Italy.

There were stripey raffles, cake sales and bake offs, and stripey sports clubs. Our mascot, Stripey, spent the day on tour - visiting local supporters to see everyone sporting their stripes. Stripes4Stripey gets bigger each year. As well as being a lot of fun, it helps to raise awareness of what we do and the money raised on the day enables us to buy new underwear, socks and pyjamas to add to the packs of pre-loved items we give out all year round. We set ourselves the target of raising £1,500 but in true Team Stork style we smashed it... raising over £4,000. MUM2MUM

529 PACKS WENT OUT TO MUMS

Our **#Mum2Mum** campaign aims to provide a little treat to those Mums who would otherwise be forgotten on Mother's Day. Our supporters really get behind this campaign - they understand what a difficult job being a Mum can be in the best of circumstances, let alone when times are tough. Toiletries donated by our supporters and items purchased from our Amazon Wish List were made into gift packs by our volunteers, along with a hand-written card wishing Mum a happy Mother's Day.

529 packs went out to Mums including women staying at the local refuge, young Mums without any family support and those who have been rescued from human slavery.

Reigate artist Doodlemoo designed an exclusive Mother's Day card for us which was sold in local shops and from our offices. Talented jewellery designer (and regular volunteer) Becky Pearce donated 20% from sales of two of her beautiful necklaces to the campaign too.

One of the Mums who had received a gift pack contacted us to express her gratitude and tell us how much it had meant to her. She had recently left an abusive relationship and her local Family Centre had put her name forward to receive a pack.

"I was quite tearful to receive such an amazing gift. As my daughter is only 3, I had come to the conclusion any Mother's Day gifts I received would be ones I paid for. This just changed it all! Knowing there are people empathising with your struggles and offering kindness and support is just so uplifting and heart-warming."

The gifts provided during the Mother's Day campaign are just a token, but we know that they mean so much to the Mums who receive them - letting them know they are doing a good job and they are part of a community that cares.



Having been given notice on our premises on Quarryside Business Park we were lucky to find somewhere local that fitted the bill as a new nest for Stripey – 51a Albert Road North, Reigate.

A NEW NES

Based in the same borough, a convenient location for all our volunteers, donors and referral partners, Albert Road North is 50% bigger than our previous warehouse and we knew straight away that it offered so much scope to grow our service and help more families. We particularly loved the ground floor entrance and shutter doors which would make transporting bulky items and filling the cars of those who come to collect.

With a bigger space comes a bigger cost so we launched a rent appeal, asking people to help us to "spread our wings". Our wonderful community responded, and funds were secured to make our dream home a reality.

The move was project managed by volunteers Gill and Margarida, supported by an army of regular volunteers, corporate teams, community groups and local businesses. If there was ever a testament to how Team Stork make something happen, this was it. The move took place over May half term with no interruption in service for our referral partners - we closed for half term at the old site, and reopened, fully operational at the new site after half term.

From day one, the new space has been working hard for us. All items are categorised and accessible, stock has been streamlined and is easy to access. Tall racks have been built to take advantage of the high ceilings. The mezzanine level offers more space for volunteers and corporate groups. It is a lovely environment to work in and we're proud to be able to show people around. More importantly, referrals can be fulfilled in a timely and efficient manner. It is a sad reality that there are many more families who need our help and our new home is an important step in growing our service to meet that demand.

HELP FOR THE HOLIDAYS



One of the things that we pride ourselves on at Stripey Stork is our ability to be responsive.

Our partners are talking to families every day so their understanding of the challenges they face is second to none. We started to hear stories of holiday poverty, where the loss of free school meals, the high cost of childcare and activities to occupy children were all placing a strain on family finances. Loveworks, a Reigate charity and foodbank, had told

us that they had noticed a substantial increase in families accessing their foodbanks during the holidays.

We know that many families on low income rely on free school meals as the main meal of the day for their children and it is estimated that the loss of free school meals costs between £30-£40 per week, per child*. We all want the school holidays to be a magical and carefree time for children, but sadly for families in poverty the reality can be hunger, boredom and stress.

The Red Oak Family Centre in Merstham identified families who would benefit from some help during the Easter holidays and Loveworks provided lunch boxes and healthy lunch ingredients. We were pleased to be able to provide Easter activity bags - we sourced reusable and bright drawstring bags and filled them with new pens, pencils, colouring paper and crafts along with books, games, puzzles and small toys we already had in stock, suitable for children in preschool, nursery and reception. We were also able to donate some branded water bottles to complement Loveworks' lunchboxes. <image>

THE CHILDREN'S CENTRE INVOLVED IN THE PROJECT GAVE US THE FOLLOWING FEEDBACK:

"The Easter holiday project has been a fantastic way, we as a Children's Centre, along with local charities can help to support families with the additional costs they face over the Easter holidays. Many children receive free school meals which means parents have higher food costs during school holidays and the additional pressures of finding things to keep children entertained can put additional strain on families financially. Approximately 150 bags have been given out, the parents and children have been thrilled to receive them."

The feedback highlights how different organisations can work together to address a real need in the community. Each having its own strengths and resources, but together doing even more amazing things.

*The All Party Parliamentary Group on Hunger - https://www.bbc.co.uk/news/education-39697216

THE HIGHEST HONOUR

Stripey Stork are honoured to receive the Queen's Award for Voluntary Service



We could not be prouder to hear it announced that we were to receive The Queen's Award for Voluntary Service (QAVS) - the equivalent of an MBE for voluntary groups.

Nicola said: "Receiving such a prestigious award which recognises our amazing team of volunteers is a fitting acknowledgement for all their hard work"

The QAVS recognises outstanding work in the local community and excellence in voluntary activities. The award was introduced in 2002 in honour of the Queen's Golden Jubilee to recognise those making an outstanding contribution to their local community.

The Queen's Award for Voluntary Service

Stripey Stork was nominated for the award by the Surrey County Councillor for Earlswood and South Reigate, Mrs Barbara Thomson, with supporting statements from our referral partners - Children & Family Health Surrey, First Community Health & Care and Reigate & Banstead Women's Aid.

Trudy Mills, Director for Children & Family Health Surrey, said:

"We see first-hand the difference it makes to families in need. There is no equivalent service. Without Stripey Stork many of the families our team supports would struggle to provide the basic necessities for their babies and young children." Sarah Billiard, Chief Executive of First Community Health & Care, said: "The team of staff and volunteers at Stripey Stork has created a service to be very proud of. The range and quality of items available is impressive and they are always presented with such care. Stripey Stork always provides a warm welcome to our team and will go the extra mile to ensure the items we collect are just what is needed."

The award included an invitation for two representatives to attend a Royal Garden Party, so Nicola Dawes, Stripey Stork Founder & General Manager, our Treasurer Jenny Benfield (and a handbag sized version of our mascot Stripey!) attended the event for recipients of the award at Buckingham Palace, along with members of the Royal Family.

We have always thought that Stripey Stork's volunteers are amazing, and now we have confirmation of the fact from HM Queen Elizabeth II!

OUR AMAZING TEAM STORK

At Stripey Stork we have the best volunteers OUR AMAZING TEAM STORK.

When Nicola announced that Stripey Stork had been awarded The Queen's Award for Voluntary Service she thanked the trustees, core team, regular volunteers, partners and the local community who support us. "YOU ARE ALL PART OF TEAM STORK AND THIS IS YOUR AWARD."

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Stripey Stork

AMILY SUPPORT, RECYCLET

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WORKING IN PARTNERSHIP





We really value our partnerships. There are so many ways that organisations can support Stripey Stork: in-kind donations, corporate volunteering days, seasonal campaigns, fundraising, events, joining in the fun on Stripes4Stripey... the list goes on. For our partners, supporting Stripey Stork offers a tangible way to fulfil their corporate social responsibility (CSR) objectives and to engage their staff.

Reed Business Information (RBI) based in Sutton is a company that really lives and breathes its CSR values. Staff are actively encouraged to use their volunteering days and we regularly welcome teams from RBI at our warehouse. Their committee arranges a calendar of charity events including a football tournament, quiz nights and cake sales, and we were delighted when they announced that we had been chosen as their Charity of the Year. Thank you RBI for your support.

In May, Cllr Keith Foreman was invested as the Mayor of Reigate & Banstead and we were pleased to be chosen as one of two charities that he would be supporting for his term.

Cllr Foreman had visited our premises earlier in the year and remarked on how impressed he was at the efficiency of our operation. Cllr Foreman's chosen theme was "working together for our great community", a value embodied by Stripey Stork. The Mayor's office hosts a number of events throughout the year including charity suppers and a tour of Reigate caves, with donations to the Mayor's charities. We have also been fortunate that the Mayor and Mayoress have attended many of the events that we have put on throughout the year.

A SURPRISE ACT OF KINDNESS

In July, Community Ambassador Donna and volunteer Jane Babbage teamed up to pitch at Sutton Soup. Sutton Soup is a quarterly "Dragons Den" style event where four organisations are given the opportunity to make a short pitch and the audience votes for the one they would like to take home the pot of donations.

We know how vital it is for children to have the tools to succeed in education, and also to fit in with their peers. Sadly in homes where money is tight, school supplies are just not affordable.

Donna and Jane pitched to extend the project to Sutton schools, but the competition was tough, and the deserving winner was a school who pitched for funds for their SEN department. However the pitch clearly struck a chord with the audience. The day after the event we received a telephone call from a gentleman called John pledging £1,000 so that the project could go ahead!

As a result of John's generous donation, 66 bags

were purchased and given to children in Sutton in time for the new academic year (via Sutton Women's Aid, Sutton Young Carers and Horizon Hub, an afterschool club for disadvantaged children).



This is the story of how we were able to make a real difference to a 12 year old girl who'd been through so much already.

A SPECIAL GIFT

She'd been placed into foster care after suffering serious abuse at home, and to make matters worse the perpetrator had turned her family against her. They'd destroyed all of her clothes and possessions and she'd been removed from the family and left with nothing.

She needed clothes, books, toiletries and a school bag which we were quick to help with. But the social worker mentioned in conversation that her precious guitar had also been destroyed. She loves playing guitar and so to be without it was particularly upsetting.

Of course, we wanted to help. As it turned out one of our team knew someone who'd just upgraded their acoustic guitar and was looking for a 'good home' for their old one. We had the perfect match.

The social worker couldn't believe we'd sourced something so nice and told us how pleased the girl was to receive it. She used this act of kindness to reassure the young girl that there are people who care. At 12 years old, when you have been through the sadness and neglect which she had, it would be easy to lose faith in people and life, this helped with the process of undoing such damage.

A few months later we heard back that the guitar was still her most 'precious possession'. She excitedly talked to her social worker about the songs she'd been learning and the music she'd been playing. It had become such an important way of expressing herself. We are so pleased we could help.

Although musical instruments don't feature on our monthly wish list, the fact that our volunteers are resourceful and have an attention to detail meant that the right items got just to the right place.

A PRECIOUS POSSESSION

"What comes out of that warehouse is far more than practical – it's the glue that holds communities together. The message that says – you matter and we'll help you get back on your feet" Lena Abdu, First Community Health & Care



RECEIPTS AND PAYMENTS ACCOUNTS 1ST SEPTEMBER 2018 TO 31ST AUGUST 2019



Section A - Receipts and payments	Unrestricted Funds to the nearest £	Restricted Funds to the nearest £	Total Funds to the nearest £	Last Year to the nearest £
A1 Receipts - Donations, grants and prizes				
Trusts and Foundations	-	43,010	43,010	58,951
Corporate supporters,	15,557	5,980	21,537	13,657
including matched funding				
Local councils	654	10,170	10,824	1,918
Schools, churches and other community	9,540	6,819	16,359	5,441
organisations				
Individual donations in response to campaigns	-	6,339	6,339	5,106
(Santa Stork, Mum 2 Mum, Stripes 4 Stripey				
and Bags for School)				
Other individual donations	48,673	1,115	49,788	46,198
Gift aid	3,446	830	4,276	3,179
Fundraising				
Sponsored events by our supporters	16,503	-	16,503	9,773
Fundraising events	4,073	-	4,073	984
Donations from online sales platforms	267	251	518	170
Recycling	99	-	99	-
Sales	1,702	750	2,452	2,966
Sub total (Gross income for AR)	100,514	75,264	175,778	148,343
A2 Asset and investment sales				
not applicable	-	-	-	-
Total receipts	100,514	75,264	175,778	148,343

Continued overleaf...



Section A - Receipts and payments continued...

	Unrestricted Funds to the nearest £	Restricted Funds to the nearest £	Total Funds to the nearest £	Last Year to the nearest £
A3 Payments Running costs				
Rent (including rental deposit)	14,286	13,778	28,064	16,720
Staff / contractors (including admin fees)	39,676	22,508	62,184	41,975
Utilities	2,407	153	2,560	1,560
Insurance	412	646	1,058	1,050
Professional fees	4,783	-	4,783	600
(legal/accounting/trustee training)				
Office expenses	860	517	1,377	1,653
Bank interest / paypal fees	31	30	61	60
Cleaning and maintenance	1,788	413	2,201	940
Storage	13	_	13	74
Travel and transport expenses	2,240	200	2,440	523
Volunteer/staff training	242	-	242	335
Other volunteer expenses	273	-	273	533
Hall hire, event fees, refreshments	196	223	419	514
Marketing / communications	1,935	4,829	6,764	3,293
Donation platform charges	1,665	321	1,986	1,547
Other fundraising costs	3,223	828	4,051	1,607
Bags/boxes for donations	989	1,651	2,640	1,980
Purchase of items for trading	-	29	29	269
Direct help for families				
Matresses / spare parts / new items	5,332	7,405	12,737	14,685
Santa Stork presents	-	4,500	4,500	3,122
Mum2Mum campaign	-	213	213	502
Sub total	80,351	58,244	138,595	93,542
A4 Asset and investment purchases (see tab	ole)			
Computer equipment	-	-	-	731
Furniture / racking	903	4,040	4,943	656
White goods / electrical goods	1,182	-	1,182	(36)
Signage	660	-	660	-
Carpet / blinds	2,103	238	2,341	-
Sub total	4,848	4,278	9,126	1,351
Total payments	85,199	62,522	147,721	94,893
Net of receipts/(payments)	15,315	12,742	28,057	53,450
A5 Transfers between funds			-	-
A6 Cash funds last year end	68,783	37,229	106,012	52,562
Cash funds this year end	84,098	49,971	134,069	106,012



Section B - Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted Funds to the nearest £	Restricted Funds to the nearest £
B1 Cash funds	Bank balance at end of period	84,460	49,985
	less payments made but not processed	(362)	(14)
	Total cash funds (agree balances with receipts and payments account(s))	84,098	49,971
B2 Other monetary assets	Rental deposit	8,750	-
B3 Investment assets	Not applicable		
		Fund to which asset belongs	Payments in year ending 31st Aug 19
B4 Assets retained for the charity's own use	Various shelving, office and warehouse furniture	Restricted	4,040
	Various shelving, office and warehouse furniture	Unrestricted	903
	Electrical goods	Unrestricted	1,182
	Signage	Unrestricted	660
	Carpet and blinds	Restricted	238
	Carpet and blinds	Unrestriced	2,103
		Fund to which liability relates	Amount due
B5 Liabilities	Rental lease to 3 May 2022	Restricted	29,483
	Rental lease to 3 May 2022	Unrestricted	63,850
	Bonline (phone/broadband)	Unrestricted	31
	Octopus energy	Unrestricted	185
	Everflow water	Unrestricted	117
	Salaries (1 month notice period)	Restricted	1,518
	Salaries (1 month notice period)	Unrestricted	3,204

Signed by one trustee on behalf of all the trustees

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Jenny Benfield 19th June 2020

INDEPENDENT EXAMINER'S REPORT



Independent examiner's report to the trustees of Stripey Stork

I report on the accounts of Stripey Stork for the year ended 31st August 2019, which are set out on pages 16 to 18.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act
- to follow the procedures laid down in the general Directions given by the commission under section 145(5)(b) of the 2011 Act
- to state whether particular matters have come to my attention

Basis of independent examiner's statement

My examination was carried out in accordance with the general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the next statement.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

- (1) which gives me reasonable cause to believe that in any material respect the requirements:
- to keep accounting records in accordance with section 130 of the 2011 Act and
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act

have not been met; or

(2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached

Name: Lynn Bailhache, 19th June 2020

Relevant professional qualification or body: FCCA (Fellow of the Association of Chartered Certified Accountants)

Address:

Bailhache Linton LLP, Bourne House, 475 Godstone Road, Whyteleafe, Surrey, CR3 0BL





Stripey Stork wishes to pass its sincere thanks to the following individuals, businesses and funding sources that have supported us this year.

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Thanks also go to all our regular volunteers who give their time so generously, and to the local families who pass to us the items their families no longer need.



Willis Towers Watson