

SUMMARY OF CORONAVIRUS PANDEMIC HARDSHIP SUPPORT FROM APRIL 2020 UNTIL 30 SEPTEMBER 2020

Women for Refugee Women has distributed regional grants totalling **£14,320** to provide emergency support and hardship relief for refugee and asylum-seeking women in the UK (with or without regularised immigration status) during the coronavirus pandemic and to cover related expenses. Women for Refugee Women has also directly made hardship payments and provided support to women in the London network.

In addition to the below, 66 young women up to age 30 received £150 and one received £100 in hardship grants from the Young Women's Trust, **an additional £10,000 of support**. WAST Manchester received its own **additional £20,000** Paul Hamlyn grant for direct support as well.

	Women for Refugee Women	CARAG (Coventry)	DEWA Sheffield	Oasis Cardiff	WAST Manchester	Women with Hope (Birmingham)	Total
Total amount of money spent: £	42,954.29	4,285.97	2,000.37	2,398.00	3,000.00	2,320.00	56,958.63
Total amount of grant remaining, if any: £	n/a	714.03	- 0.37	- 398.00	0.00	0.00	714.03
Total number of individual women who have benefited from pandemic support	277	23	48	35	50	40	473
Number of individual women who have received hardship payments	260	23	12	0	50	40	385
Number of women who have received pre-paid cards or shopping vouchers	35	0	6	0	0	0	41
Number of individual women who have received phone or data top-ups	93	0	37	30	0	30	190
Number of women who have received help with internet connection costs	0	0	0	30	0	0	30
Number of individual women who have received help in other ways	11	1	1	17	0	1	31

Amount spent on hardship payments: £	33,460.00	£3,450.00	700.00	0.00	3,000.00	2,000.00	42,610.00
Amount spent on pre-paid cards and shopping vouchers: £	4,120.00	0.00	96.21	0.00	0.00	0.00	4,216.21
Amount spent on phone or data top-ups: £	2,665.08	0.00	1,047.79	936.00	0.00	300.00	4,948.87
Amount spent on internet connection costs: £	0.00	0.00	0.00	540.00	0.00	0.00	540.00
Amount spent on other help: £	734.57	0.00	5.70	0.00	0.00	0.00	740.27
and brief description:	Groceries, clothes, phone repair, travel, glasses, medicines...		Medicines to relieve toothache				
Amount spent on associated transport costs and/or volunteer expenses: £	31.15	30.00	150.67	0.00	0.00	20.00	231.82
Amount spent on office supplies and stationery, if applicable: £	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Equipment bought:	6 Laptops, 7 mobile phones	1 Laptop, bag, headphones	none	17 tablets	none	none	none
Amount spent on Equipment: £	1,943.49	805.97	0.00	1,462.00	0.00	0.00	4,211.46