

# WOODLAND VIEW DEMENTIA SUPPORT GROUP

England & Wales · Charity number 1160799

## Details

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**Status** Registered

**Legal form** CIO

**Registered** 2015-03-09

**Register** [View on the Charity Commission register](#)

## Contact

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**Address** 28 The Green  
Whiston  
Rotherham  
S60 4JD

**Phone** 07910879892

**Email** [rita.brookes@googlemail.com](mailto:rita.brookes@googlemail.com)

## Activities

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**Objects:** OBJECTS THE OBJECT OF THE CIO SHALL BE THE RELIEF OF PEOPLE AFFECTED BY DEMENTIA BY:(1) SUPPORTING THEM IN ACHIEVING RECOGNITION OF THEIR SPECIFIC NEEDS(11) ADVISING THEIR FAMILIES IN ORDER TO FIND APPROPRIATE SERVICES FOR THEM(111) ENSURING STATUTORY SERVICES AND OTHER RELEVANT ORGANISATIONS ARE AWARE OF THEIR NEEDS AND THE NEEDS OF THEIR CARERS AND(1V) ADVANCING THE EDUCATION OF THE GENERAL PUBLIC IN ALL AREAS RELATING TO DEMENTIA

**Activities:** Our charity provides help to Dementia sufferers which is not available through the usual channels. We raise funds to improve the environments in Nursing homes by arranging events and providing dementia friendly equipment to enable residents to take part in a variety of activities. It is vital for residents to receive adequate stimulation and remain engaged with those around them as long as possible.

## Classification

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- **How:** Provides Advocacy/advice/information
- **What:** Education/training, The Advancement Of Health Or Saving Of Lives, Disability
- **Who:** Elderly/old People, People With Disabilities

## Geography

- Sheffield City

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-02-28	£947	£2,005	-	-
2024-02-29	£473	£8,731	-	-
2023-02-28	£1,986	£1,740	-	-
2022-02-28	£1,782	£106	-	-
2021-02-28	£5,408	£1,835	-	-

## Trustees

Name	Role	Appointed
SUSAN HARDING OBE	Chair	2015-03-09
PETER WILLIAM FOX		2015-03-09
RITA MARIA BROOKES		2015-03-09

**WOODLAND VIEW DEMENTIA SUPPORT GROUP**

England & Wales - Charity number 1160799

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# Accounts

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**Registered Charity Number: 1160799**

# **Woodland View Dementia Support Group**

**ANNUAL REPORT AND UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 28 FEBRUARY 2025**

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## **Administrative information**

*For the year ended 28 February 2025*

### **Trustees**

Peter Fox  
Rita Brookes  
Susan Harding

### **Charity number**

1160799

### **Principal address**

28 The Green  
Whiston  
Rotherham  
South Yorkshire  
S60 4JD

### **Bankers**

HSBC  
729 Chesterfield Road  
Woodseats  
Sheffield  
S8 0SL

## **Trustees' annual report**

*For the year ended 28 February 2025*

The trustees submit their annual report and the financial statements for the year ended 28 February 2025.

### **Structure, governance and management**

The Charity became a Charitable Incorporated Organisation on 9 March 2015. The Charity became registered with the Charity Commission on this date, number 1160799.

### **Summary of the objects of the Charity**

The objects of the charity are the relief of people affected by dementia by:

1. Supporting them in achieving recognition of their specific needs;
2. Advising their families in order to find appropriate services for them;
3. Ensuring statutory services and other relevant organisations are aware of their needs and the needs of their carers; and
4. Advancing the education of the general public in all areas relating to dementia.

### **Summary of the main activities undertaken for the public benefit**

Funding has been provided for activities and equipment during the year.

We have continued to support relatives with help and advice where requested

### **Summary of the main achievements during the period**

#### **Funding for a "Magic Table"**

Both "Magic Tables" are in the homes and available to residents.

(A Magic Table is a little box that can be mounted on the ceiling above a table within the nursing home. In the box is a high-quality projector, infrared sensors, a speaker and a processor that work together to project games onto the table. Because the colourful objects respond to hand and arm movements, residents can play with the light itself.

The company which supplies the table develops games for specific target groups, such as people with dementia. They believe that play can contribute to everyone's health and quality of life. They aim to make play accessible for people living with dementia and in that way, to inspire as many people as possible to have fun and get moving. The Magic Table improves the level of activities in care homes and helps people to live better lives with dementia. It connects older people in the late stage of their dementia journey with each other and their

## 22:47Woodland View Dementia Support Group

surroundings, all the while stimulating movement. The games can be played both independently and with supervision.)

The equipment for the magic table in Birch Avenue was purchased and installed in March/April 2023. Relatives were eventually invited to see the table working on 15<sup>th</sup> February 2024. Relatives were shown the table and were able to see it in operation.

We understand that both tables are in frequent use for the benefit of the residents.

We are indebted to the Freemason's and family donors who made this possible. Having access to these tables provides a great benefit to our residents.

### Financing Activities

We were once again able to provide funding for activities arranged by the staff.

### Plans for future periods

We will ensure tht the magic tables in both homes are being used to good effect for the benefit of the residents. We continue to provide money for projects which are identified as helping to improve the quality of life for people with severe dementia. We met with several members of staff from Sheffield Health and Social Care Trust in the first quarter of 2024 with a view to expanding the work of our charity for the benefit of the residents.

### Reserves policy

The Charity has free reserves of £4,494 at the end of the year (2024: £5,552). The Charity aims to hold sufficient reserves to pay outstanding creditors which is £NIL (2024: £NIL).

Approved by the Trustees on 20<sup>th</sup> November 2025 and signed on their behalf by:

Name: RITA BROOKES



Position: TRUSTEE

**Receipts and payments account***For the year ended 28 February 2025*



	Notes	Unrestricted funds £	Restricted funds £	Total 2025 £	Total 2024 £
<b>Receipts</b>					
Grants and donations	2	947	-	947	473
<b>Total receipts</b>		<b>947</b>	<b>-</b>	<b>947</b>	<b>473</b>
<b>Payments</b>					
Activities and workshops		1940	-	1940	500
Equipment		-	-	-	7990
Bank charges		65	-	65	61
Insurance		-	-	-	
Accountancy fees		-	-	-	
Legal and professional		-	-	-	
Other items		-	-	-	180
<b>Total payments</b>		<b>2005</b>	<b>-</b>	<b>2005</b>	<b>8,731</b>
Net receipts/loss		(1058)	-	(1058)	(8258)
Cash funds at year start		5,552	9,196	14,748	23,006
<b>Cash funds at year end</b>	3	<b>4,494</b>	<b>9,196</b>	<b>13,690</b>	<b>14,748</b>

## Statement of assets and liabilities

As of 28 February 2025

	2025 £	2024 £
<b>Cash assets</b>		
Balances at bank:		
Current account	13,691	14,750
	<b>13,691</b>	<b>14,750</b>
 <b>Assets retained for Charity's own use</b>		
Furniture, fixtures and fittings	8,850	8,850
	7,990	7,990
	<b>16840</b>	<b>16,840</b>
 <b>Debtors</b>		
Localgiving donations	-	-
 <b>Liabilities</b>		
Accountancy fee	-	-
Uncashed cheques	-	-

These Financial Statements were approved by the Trustees on 20<sup>th</sup> November 2025 and are signed on behalf of the Trustees by:

Signed:		Signed:	
Printed:	<u>Susan Harding OBE</u>	Printed:	<u>Rita Brookes</u>
	<i>Trustee</i>		<i>Trustee</i>

## **Notes to the accounts**

For the year ended 28 February 2025

### **(1) Receipts and payments account**

Receipts and payments accounts are statements that summarise the movement of cash into and out of the Charity during the financial year. In this context “cash” includes cash equivalents; for example, bank accounts where cash can be readily withdrawn to pay for debts as they become due.

### **(2) Grants and donations**

	Unrestricted funds	Restricted funds	Total 2025	Total 2024
	£	£	£	£
Donations	947		947	473
	<b>947</b>		<b>947</b>	<b>473</b>

The Charity received unrestricted funds of £947 in the year ended 28 February 2025.

### **(3) Restricted funds**

	Opening balance	Receipts	Payments	Closing balance
	£	£	£	£
Hope Valley Masons	100	-	-	100
85 lives campaign	7,483	-	-	7,483
Tovertafel	1,613	-	-	1,613
Birch Avenue	-	-	-	-
	<b>9,196</b>			<b>9,196</b>

#### 85 Lives Campaign

This fund was established to fight for the residents’ right to stay in their homes. This involved challenging the (then) Sheffield CCG over its assessment process as well as raising funds for legal costs associated with this aim. The fund has received a large number of donations from individuals as well as organisations.

#### Tovertafel

## 22:47Woodland View Dementia Support Group

This fund was established to purchase two “Magic Tables” to provide stimulus and social activity for people with mid-to-late stage dementia. One table was purchased for Woodland View in 2023. The second table for Birch Avenue was purchased in 2024.

### Birch Avenue

Birch Avenue Support 67 group had placed £4,600 from their funds into these accounts as part payment for the purchase of the “magic table”. The table has been bought and installed and there are no further funds held in this account for Birch Avenue.

### Prior year

	Opening balance	Receipts	Payments	Closing balance
	£	£	£	£
85 lives campaign	7,483	-	-	7,483
Tovertafel	5,003	-	-	5,003
Birch Avenue	4,600	-	-	4,600
Hope Valley Masons	100			
	<b>17,186</b>	-	-	<b>17,186</b>

### Notes to the accounts

*For the year ended 28 February 2025*

#### **(4) Trustees’ remuneration**

Trustees received no expenses, remuneration or benefits in the period.

#### **(5) Glossary of terms**

Restricted funds:	These are funds given to the charity subject to specific restrictions set by the donor but within the general objects of the charity.
Debtors:	These are amounts owed to the Charity, but not received during the accounting period.
Liabilities:	These are amounts owed by the Charity, but not paid during the accounting period.

**WOODLAND VIEW DEMENTIA SUPPORT GROUP**

England & Wales - Charity number 1160799

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# Accounts

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**Registered Charity Number: 1160799**

# **Woodland View Dementia Support Group**

**ANNUAL REPORT AND UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 29 FEBRUARY 2024**

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## **Administrative information**

*For the year ended 29 February 2024*

### **Trustees**

Peter Fox  
Rita Brookes  
Susan Harding

### **Charity number**

1160799

### **Principal address**

28 The Green  
Whiston  
Rotherham  
South Yorkshire  
S60 4JD

### **Bankers**

HSBC  
729 Chesterfield Road  
Woodseats  
Sheffield  
S8 0SL

## **Trustees' annual report**

*For the year ended 29 February 2024*

The trustees submit their annual report and the financial statements for the year ended 29 February 2024.

### **Structure, governance and management**

The Charity became a Charitable Incorporated Organisation on 9 March 2015. The Charity became registered with the Charity Commission on this date, number 1160799.

### **Summary of the objects of the Charity**

The objects of the charity are the relief of people affected by dementia by:

1. Supporting them in achieving recognition of their specific needs;
2. Advising their families in order to find appropriate services for them;
3. Ensuring statutory services and other relevant organisations are aware of their needs and the needs of their carers; and
4. Advancing the education of the general public in all areas relating to dementia.

### **Summary of the main activities undertaken for the public benefit**

Visiting restrictions in one of the homes has continued this year despite the concerns raised by relatives. Visiting has remained limited to one or two relatives of the residents who were able to visit by appointment in a safe space.

This limits the opportunity for the charity to be involved in any of the usual activities.

Funding has been provided for activities and equipment during the year. Another “magic table” has been purchased and installed in the second home.

### **Summary of the main achievements during the period**

#### Funding for a “Magic Table”

The second “Magic Table” for Birch Avenue has been purchased and installed.

(A Magic Table is a little box that can be mounted on the ceiling above a table within the nursing home. In the box is a high-quality projector, infrared sensors, a speaker and a processor that work together to project games onto the table. Because the colourful objects respond to hand and arm movements, residents can play with the light itself.

The company which supplies the table develop games for specific target groups, such as people with dementia. They believe that play can contribute to everyone’s health and quality of life. They aim to make play accessible for people living with dementia and in that way, to inspire as many people as possible to have fun and get moving. The Magic Table improves the level of activities in care homes and helps people to live better lives with dementia. It connects older people in the late stage of their dementia journey with each other and their surroundings, all the while stimulating movement. The games can be played both independently and with supervision.)

The equipment for the magic table in Birch Avenue was purchased and installed in March/April 2023. Relatives were eventually invited to see the table working on 15<sup>th</sup> February 2024. Relatives were shown the table and were able to see it in operation.

We are indebted to the Freemason’s and family donors who made this possible. Having access to these tables provides a great benefit to our residents.

#### Financing Activities

We were once again able to provide funding for activities arranged by the staff.

#### Providing support with Continuing Healthcare assessments and funding for residents

Supporting relatives to understand the requirements of Continuing Healthcare and Council funding remains an ongoing task. The processes are complicated and opaque at times for relatives

and they seek help to understand what is required and how it all works and fits together.

Providing support with visiting arrangements

Relatives remain very concerned about the visiting arrangements in one of the homes. This year we have brought the issue to the attention of the Sheffield Health and Social Care Trust but at the end of this year the issue still remains unresolved.

Plans for future periods

We will ensure tht the magic tables in both homes are being used to good effect for the benefit of the residents. Visiting policy remains a problem and we are hoping to work with Sheffield Health and Social Care Trust to resolve the issues. We continue to raise and provide money for projects which are identified as helping to improve the quality of life for people with severe dementia. We met with the Chief executive of Sheffield Health and Social Care Trust in November 2023 who wanted to work with us to expand the work of our charity for the benefit of the residents.

Reserves policy

The Charity has free reserves of £5,552 at the end of the year (2023: £5,820). The Charity aims to hold sufficient reserves to pay outstanding creditors which is £NIL (2023: £NIL).

Approved by the Trustees on 10.12.2024 and signed on their behalf by:

Name: RITA BROOKES      Ru Brookes

Position: TRUSTEE

## **Receipts and payments account**

*For the year ended 29 February 2024*

		<b>Unrestricted funds</b>	<b>Restricted funds</b>	<b>Total 2024</b>	<b>Total 2023</b>
	<b>Notes</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>Receipts</b>					

Grants and donations	2	473	-	473	1,986
<b>Total receipts</b>		<b>473</b>	<b>-</b>	<b>473</b>	<b>1,986</b>
<b>Payments</b>					
Activities and workshops		500	-	500	1,500
Equipment		-	7,990	7,990	-
Bank charges		61	-	61	60
Insurance		-	-	-	
Accountancy fees		-	-	-	
Legal and professional		-	-	-	
Other items		180	-	180	180
<b>Total payments</b>		<b>741</b>	<b>7,990</b>	<b>8,731</b>	<b>1,740</b>
Net receipts/loss		(268)	(7,990)	(8258)	246
Cash funds at year start		5,820	17,186	23,006	22,762
<b>Cash funds at year end</b>	<b>3</b>	<b>5,552</b>	<b>9,196</b>	<b>14,748</b>	<b>23,008</b>

## **Statement of assets and liabilities**

As of 29 February 2024

	2024	2023
	£	£
<b>Cash assets</b>		
Balances at bank:		
Current account	14,750	23,008
	<b>14,750</b>	<b>23,008</b>
<b>Assets retained for Charity's own use</b>		
Furniture, fixtures and fittings	8,850	8,850
	7,990	
	<b>16840</b>	<b>8,850</b>
<b>Debtors</b>		
Localgiving donations	-	-
<b>Liabilities</b>		
Accountancy fee	-	-
Uncashed cheques	-	-

These Financial Statements were approved by the Trustees on  
and are signed on behalf of the Trustees by:

Signed:		Signed:	
Printed:		Printed:	
	<i>Trustee</i>		<i>Trustee</i>

## **Notes to the accounts**

*For the year ended 28 February 2022*

### **(1) Receipts and payments account**

Receipts and payments accounts are statements that summarise the movement of cash into and out of the Charity during the financial year. In this context “cash” includes cash equivalents; for example, bank accounts where cash can be readily withdrawn to pay for debts as they become due.

### **(2) Grants and donations**

	Unrestricted funds	Restricted funds	Total 2024	Total 2023
	£	£	£	£
Donations	473		473	1,986
	<b>473</b>		<b>473</b>	<b>1,986</b>

The Charity received unrestricted funds of £473 in the year ended 29 February 2024.

### **(3) Restricted funds**

	Opening balance	Receipts	Payments	Closing balance
	£	£	£	£
Hope Valley Masons	-		-	100
85 lives campaign	7,483	-	-	7,483

Tovertafel	5,004	-	3,390	1,613
Birch Avenue	4,600	-	4,600	-
	<b>17,087</b>		<b>7,990</b>	<b>9,196</b>

### 85 Lives Campaign

This fund was established to fight for the residents' right to stay in their homes. This involved challenging the (then) Sheffield CCG over its assessment process as well as raising funds for legal costs associated with this aim. The fund has received a large number of donations from individuals as well as organisations.

### Tovertafel

This fund was established to purchase two "Magic Tables" which will provide stimulus and social activity for people with mid-to-late stage dementia. One table was purchased for Woodland View in the last financial year. The second table for Birch Avenue has been purchased this financial year

### Birch Avenue

Birch Avenue Support 67 group have placed £4,600 from their funds into these accounts as part payment for the purchase of the table. These monies have now been used on the purchase of a "magic table".

### Prior year

	Opening balance	Receipts	Payments	Closing balance
	£	£	£	£
85 lives campaign	7,483	-	-	7,483
Tovertafel	5,003	-	-	5,003
Birch Avenue	4,600	-	-	4,600
Hope Valley Masons	100			
	<b>17,186</b>	-	-	<b>17,186</b>

## **Notes to the accounts**

*For the year ended 29 February 2024*

### **(4) Trustees' remuneration**

Trustees received no expenses, remuneration or benefits in the period.

### **(5) Glossary of terms**

Restricted funds: These are funds given to the charity subject to specific restrictions set by the donor but within the general objects of the charity.

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Liabilities: These are amounts owed by the Charity, but not paid during the accounting period.

**WOODLAND VIEW DEMENTIA SUPPORT GROUP**

England & Wales - Charity number 1160799

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# Accounts

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**Registered Charity Number: 1160799**

# **Woodland View Dementia Support Group**

**ANNUAL REPORT AND UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 28 FEBRUARY 2023**

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## **Administrative information**

*For the year ended 28 February 2021*

### **Trustees**

Peter Fox  
Rita Brookes  
Susan Harding

### **Charity number**

1160799

### **Principal address**

28 The Green  
Whiston  
Rotherham  
South Yorkshire  
S60 4JD

### **Bankers**

HSBC  
729 Chesterfield Road  
Woodseats  
Sheffield  
S8 0SL

## **Trustees' annual report**

*For the year ended 28 February 2023*

The trustees submit their annual report and the financial statements for the year ended 28 February 2023

### **Structure, governance and management**

The Charity became a Charitable Incorporated Organisation on 9 March 2015. The Charity became registered with the Charity Commission on this date, number 1160799.

### **Summary of the objects of the Charity**

The objects of the charity are the relief of people affected by dementia by:

1. Supporting them in achieving recognition of their specific needs;
2. Advising their families in order to find appropriate services for them;
3. Ensuring statutory services and other relevant organisations are aware of their needs and the needs of their carers; and
4. Advancing the education of the general public in all areas relating to dementia.

### **Summary of the main activities undertaken for the public benefit**

Difficulties with access to the homes has continued this year. The ability to visit residents has remained restricted despite the lifting of coronavirus regulations.

This has meant that access to the homes has remained limited and the charity has not been able to get involved with life in the homes as was previously the case.

We have, however, provided some funding for activities to support residents and to help them enjoy life despite the limitations.

### **Summary of the main achievements during the period**

#### **Funding for a second "Magic Table"**

The funding for the second "magic table" remains in the charities accounts at the end of this financial year. However, plans are in place to install the magic table equipment as early in 2023 as possible.

A Magic Table is a little box that can be mounted on the ceiling above a table within the nursing home. In the box is a high-quality projector, infrared sensors, a speaker and a processor that work together to project games onto the table. Because the colourful objects respond to hand and arm movements, residents can play with the light itself.

## **Woodland View Dementia Support Group**

The company which supplies the table develop games for specific target groups, such as people with dementia. They believe that play can contribute to everyone's health and quality of life. They aim to make play accessible for people living with dementia and in that way, to inspire as many people as possible to have fun and get moving. The Magic Table improves the level of activities in care homes and helps people to live better lives with dementia. It connects older people in the late stage of their dementia journey with each other and their surroundings, all the while stimulating movement. The games can be played both independently and with supervision.

Throughout the year we have been in contact with the supplier to secure the equipment and Birch Avenue to try and obtain permission to install the equipment. We are currently waiting for the home owners, South Yorkshire Housing Association, to give final approval.

We are grateful to the Freemasons and family members who worked so hard to provide the funding to make this possible. This specialist equipment will provide a real deal of benefit to our residents and families.

### Funding for Christmas decorations and activities

We provided funding for Christmas activities which helped to ensure that residents enjoyed the Christmas festivities. We also provided money for other activities in the homes which were arranged by staff and which help to enhance the experience of our residents.

### Providing support with visiting arrangements.

Relatives have remained very concerned about the restrictions on visiting within the homes. We attended some meetings with relatives to try and resolve the problems they were encountering. This issue is unresolved and ongoing.

### Providing support with Continuing Healthcare assessments

We have supported relatives who have asked for our help through this process. The process has been revised but it remains difficult and confusing for many relatives. Transitioning from funding provided by the Council to Continuing Healthcare can also prove problematic and relatives have found it helpful to understand the different funding streams which are in place.

### Plans for future periods

We still need to finalise the installation of the Magic Table in our second Nursing Home. Hopefully this will be completed early in 2023. Visiting remains restricted and we hope to help get these restrictions eased over the coming year to enable life to return to something more normal for our relatives and residents. We will also continue to support relatives regarding Continuing Healthcare assessments when asked. We continue to raise and provide money for projects which are identified as helping improve the quality of life for people with severe dementia.

## Woodland View Dementia Support Group

### Reserves policy

The Charity has free reserves of £5820 at the end of the year (2022: £5,575). The Charity aims to hold sufficient reserves to pay outstanding creditors which is £NIL (2022: £NIL).

Approved by the Trustees on 17.11.2023 and signed on their behalf by: *R.M. Brookes*

Name: Rita Brookes

Position: Trustee

## Receipts and payments account

For the year ended 28 February 2023

	Notes	Unrestricted funds £	Restricted funds £	Total 2023 £	Total 2022 £
<b>Receipts</b>					
Grants and donations	2	1,986	-	1,986	1,782
<b>Total receipts</b>		<b>1,986</b>	<b>-</b>	<b>1,986</b>	<b>1,782</b>
<b>Payments</b>					
Activities and workshops		1,500	-	1,500	-
Equipment		-	-	-	-
Bank Charges		60	-	60	10
Insurance		-	-	-	-
Accountancy fees		-	-	-	-
Legal and professional		-	-	-	-
Other items		180	-	180	96
<b>Total payments</b>		<b>1,740</b>	<b>-</b>	<b>1,740</b>	
Net receipts		246	-	246	1,676
Cash funds at year start		5,576	1,7186		21,588
<b>Cash funds at year end</b>	3	<b>5,820</b>	<b>17,186</b>	<b>23,006</b>	<b>22,764</b>

## Statement of assets and liabilities

As of 28 February 2023

	2023	2022
	£	£
<b>Cash assets</b>		
Balances at bank:		
Current account	23,006	22,764
	<u>23,006</u>	<u>22,764</u>
<b>Assets retained for Charity's own use</b>		
Furniture, fixtures and fittings	8,850	8,850
	<u>8,850</u>	<u>8,850</u>
<b>Debtors</b>		
Localgiving donations	-	-
<b>Liabilities</b>		
Accountancy fee	-	-
Uncashed cheques	-	-

These Financial Statements were approved by the Trustees on \_\_\_\_\_ and  
are signed on behalf of the Trustees by:

Signed: RM Brookes

Printed  
: Rita Maria Brookes

*Trustee*

Signed: S. Harding

Printed  
: Susan Harding

*Trustee*

## Notes to the accounts

For the year ended 28 February 2023

### **(1) Receipts and payments account**

Receipts and payments accounts are statements that summarise the movement of cash into and out of the Charity during the financial year. In this context “cash” includes cash equivalents; for example, bank accounts where cash can be readily withdrawn to pay for debts as they become due.

### **(2) Grants and donations**

	Unrestricted funds	Restricted funds	Total 2023	Total 2022
	£	£	£	£
Donations	1,986	-	1,986	1,782
	<b>1,986</b>	<b>-</b>	<b>1,986</b>	<b>1,782</b>

The Charity received unrestricted funds of £1,986 and no restricted funds in the year ended 28 February 2023

### **(3) Restricted funds**

	Opening balance	Receipts	Payments	Closing balance
	£	£	£	£
Hope Valley Masons	100	-	-	100
85 lives campaign	7,483	-	-	7,483
Tovertafel	5,003	-	-	5,003
Birch Avenue	4,600	-	-	4,600
	<b>17,186</b>	<b>-</b>	<b>-</b>	<b>17,186</b>

#### 85 Lives Campaign

This fund was established to fight for the residents’ right to stay in their homes. This involved challenging the (then) Sheffield CCG over its assessment process as well as raising funds for

## Woodland View Dementia Support Group

legal costs associated with this aim. The fund received a large number of donations from individuals as well as organisations.

### Tovertafel

This fund was established to purchase two “Magic Tables” which provide stimulus and social activity for people with mid-to-late stage dementia. One table has been purchased for Woodland View. The second table for Birch Avenue will be purchased as soon as possible.

Birch Avenue Support 67 group have placed £4,600 from their funds into these accounts as part payment for the purchase of the table.

### Prior year

	Opening balance	Receipts	Payments	Closing balance
	£	£	£	£
Hope Valley Masons	-	100	-	100
85 lives campaign	7,483	-	-	7,483
Tovertafel	5,003	-	-	5,004
Birch Avenue	4,600	-	-	4,600
	<b>17,086</b>	<b>100</b>	-	<b>17,186</b>

## **Notes to the accounts**

*For the year ended 28 February 2021*

4 Trustees' remuneration

Trustees received no expenses, remuneration or benefits in the period.

5 Glossary of terms

Restricted funds: These are funds given to the charity subject to specific restrictions set by the donor but within the general objects of the charity.

Debtors: These are amounts owed to the Charity, but not received during the accounting period.

Liabilities: These are amounts owed by the Charity, but not paid during the accounting period.

**WOODLAND VIEW DEMENTIA SUPPORT GROUP**

England & Wales - Charity number 1160799

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# Accounts

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**Registered Charity Number: 1160799**

# **Woodland View Dementia Support Group**

**ANNUAL REPORT AND UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 28 FEBRUARY 2022**

## **Woodland View Dementia Support Group**

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**Administrative information**

*For the year ended 28 February 2022*

**Trustees**

Peter Fox  
Rita Brookes  
Susan Harding

**Charity number**

1160799

**Principal address**

28 The Green  
Whiston  
Rotherham  
South Yorkshire  
S60 4JD

**Bankers**

HSBC  
729 Chesterfield Road  
Woodseats  
Sheffield  
S8 0SL

## **Trustees' annual report**

*For the year ended 28 February 2022*

The trustees submit their annual report and the financial statements for the year ended 28 February 2022.

### **Structure, governance and management**

The Charity became a Charitable Incorporated Organisation on 9 March 2015. The Charity became registered with the Charity Commission on this date, number 1160799.

### **Summary of the objects of the Charity**

The objects of the charity are the relief of people affected by dementia by:

1. Supporting them in achieving recognition of their specific needs;
2. Advising their families in order to find appropriate services for them;
3. Ensuring statutory services and other relevant organisations are aware of their needs and the needs of their carers; and
4. Advancing the education of the general public in all areas relating to dementia.

### **Summary of the main activities undertaken for the public benefit**

Access to the homes has continued to be severely restricted this year due to the after effects of coronavirus. Visiting has been limited to one or two close relatives of the residents who were able to visit by appointment in a safe space.

This has meant that there has been no opportunity for the charity to be involved in any of the usual activities.

We have provided help and funding for activities to enrich the lives of the residents but on a much more limited basis than previously due to the circumstances.

### **Summary of the main achievements during the period**

#### **Funding for a "Magic Table"**

The funding for the second "Magic Table" for Birch Avenue remains within the Charity's accounts. (A Magic Table is a little box that can be mounted on the ceiling above a table within the nursing home. In the box is a high-quality projector, infrared sensors, a speaker and a processor that work together to project games onto the table. Because the colourful objects respond to hand and arm movements, residents can play with the light itself.

The company which supplies the table develop games for specific target groups, such as

## **Woodland View Dementia Support Group**

people with dementia. They believe that play can contribute to everyone's health and quality of life. They aim to make play accessible for people living with dementia and in that way, to inspire as many people as possible to have fun and get moving. The Magic Table improves the level of activities in care homes and helps people to live better lives with dementia. It connects older people in the late stage of their dementia journey with each other and their surroundings, all the while stimulating movement. The games can be played both independently and with supervision.)

We contacted Birch Avenue and the supplier in June of this year to establish whether the table could be installed. To date we have still not received permission to go ahead and install the table and we are currently waiting to hear whether we can move the project forward.

We are indebted to the Freemason's and family donors who made this possible. Having access to these tables provides a great benefit to our residents.

### Financing Activities

We were able to provide funding for activities arranged by the staff once the severest coronavirus restrictions were lifted.

### Providing support with Continuing Healthcare assessments

We continue to provide help and support to relatives who are navigating their way through the Continuing Healthcare process. Changes have been made to improve the process but it remains confusing and impenetrable for many relatives.

### Providing support with visiting arrangements

We have provided help to relatives who are finding the post covid visiting rules in the homes difficult to accept.

### Plans for future periods

We still need to install the Magic Table into our second Nursing Home. We would like to do this within a reasonable timescale. Access to visitors remains restricted and we do not know when restrictions will be lifted so that life can return to something more normal in the homes.

### Reserves policy

The Charity has free reserves of £5,575 at the end of the year (2021: £4,500). The Charity aims to hold sufficient reserves to pay outstanding creditors which is £NIL (2021: £770).

**Woodland View Dementia Support Group**

Approved by the Trustees on

and signed on their behalf by:

Name: Rita Brookes.

Position: TRUSTEE.

## Receipts and payments account

For the year ended 28 February 2022

	Notes	Unrestricted funds £	Restricted funds £	Total 2022 £	Total 2021 £
<b>Receipts</b>					
Grants and donations	2	1,682	100	1,782	5,408
<b>Total receipts</b>		<b>1,682</b>	<b>100</b>	<b>1,782</b>	<b>5,408</b>
<b>Payments</b>					
Activities and workshops		500	-	-	-
Equipment		-	-	-	-
Bank charges		10	-	10	-
Insurance		-	-	-	471
Accountancy fees		-	-	-	330
Legal and professional		-	-	-	498
Other items		96	-	96	536
<b>Total payments</b>		<b>806</b>	<b>-</b>	<b>106</b>	<b>1,835</b>
Net receipts		1,076	100	1,176	3,573
Cash funds at year start		4,500	17,088	21,588	18,014
<b>Cash funds at year end</b>	3	<b>5,576</b>	<b>1,7188</b>	<b>22,764</b>	<b>21,588</b>

**Woodland View Dementia Support Group**

**Statement of assets and liabilities**

As of 28 February 2022

	2022 £	2021 £
<b>Cash assets</b>		
Balances at bank:		
Current account	22,764	22,357
	<u>22,764</u>	<u>22,357</u>
<b>Assets retained for Charity's own use</b>		
Furniture, fixtures and fittings	8,850	8,850
	<u>8,850</u>	<u>8,850</u>
<b>Debtors</b>		
Localgiving donations	-	-
<b>Liabilities</b>		
Accountancy fee	-	-
Uncashed cheques	-	770

These Financial Statements were approved by the Trustees on \_\_\_\_\_ and  
are signed on behalf of the Trustees by:

Signed: S. Harding

Signed: R M Brooke

Printed: S. HARDING

Printed: R M BROOKES

Trustee

Trustee

## Notes to the accounts

For the year ended 28 February 2022

### (1) Receipts and payments account

Receipts and payments accounts are statements that summarise the movement of cash into and out of the Charity during the financial year. In this context “cash” includes cash equivalents; for example, bank accounts where cash can be readily withdrawn to pay for debts as they become due.

### (2) Grants and donations

	Unrestricted funds	Restricted funds	Total 2022	Total 2021
	£	£	£	£
Donations	1,682	100	1,782	5,408
	<b>1,682</b>	<b>100</b>	<b>1,782</b>	<b>5,408</b>

The Charity received unrestricted funds of £1,682 and restricted funds of £100 in the year ended 28 February 2022.

### (3) Restricted funds

	Opening balance	Receipts	Payments	Closing balance
	£	£	£	£
Hope Valley Masons	-	100	-	100
85 lives campaign	7,483	-	-	7,483
Tovertafel	5,004	-	-	5,004
Birch Avenue	4,600	-	-	4,600
	<b>17,087</b>	<b>100</b>	<b>-</b>	<b>17,187</b>

#### 85 Lives Campaign

This fund was established to fight for the residents’ right to stay in their homes. This involves challenging the Sheffield CCG over its assessment process as well as raising funds for a [unreadable] is legal costs associated with this aim. The fund has received a large number of donations from individuals as well as organisations.

#### Tovertafel

## **Woodland View Dementia Support Group**

This fund was established to purchase two “Magic Tables” which will provide stimulus and social activity for people with mid-to-late stage dementia. One table was purchased for Woodland View in the last financial year. The second table for Birch Avenue will be purchased as soon as COVID restrictions allow.

### Birch Avenue

Birch Avenue Support 67 group have placed £4,600 from their funds into these accounts as part payment for the purchase of the table.

### Prior year

	Opening balance	Receipts	Payments	Closing balance
	£	£	£	£
85 lives campaign	7,981	-	498	7,483
Tovertafel	5,003	-	-	5,003
Birch Avenue	4,600	-	-	4,600
	<b>17,584</b>	<b>-</b>	<b>498</b>	<b>17,086</b>

### **(4) Trustees' remuneration**

Trustees received no expenses, remuneration or benefits in the period.

### **(5) Glossary of terms**

Restricted funds:	These are funds given to the charity subject to specific restrictions set by the donor but within the general objects of the charity.
Debtors:	These are amounts owed to the Charity, but not received during the accounting period.
Liabilities:	These are amounts owed by the Charity, but not paid during the accounting period.

**WOODLAND VIEW DEMENTIA SUPPORT GROUP**

England & Wales - Charity number 1160799

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# Accounts

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**Registered Charity Number: 1160799**

# **Woodland View Dementia Support Group**

**ANNUAL REPORT AND UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 28 FEBRUARY 2021**

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## **Administrative information**

*For the year ended 28 February 2021*

### **Trustees**

Peter Fox  
Rita Brookes  
Susan Harding

### **Charity number**

1160799

### **Principal address**

28 The Green  
Whiston  
Rotherham  
South Yorkshire  
S60 4JD

### **Bankers**

HSBC  
729 Chesterfield Road  
Woodseats  
Sheffield  
S8 0SL

## **Trustees' annual report**

*For the year ended 28 February 2021*

The trustees submit their annual report and the financial statements for the year ended 28 February 2021

### **Structure, governance and management**

The Charity became a Charitable Incorporated Organisation on 9 March 2015. The Charity became registered with the Charity Commission on this date, number 1160799.

### **Summary of the objects of the Charity**

The objects of the charity are the relief of people affected by dementia by:

1. Supporting them in achieving recognition of their specific needs;
2. Advising their families in order to find appropriate services for them;
3. Ensuring statutory services and other relevant organisations are aware of their needs and the needs of their carers; and
4. Advancing the education of the general public in all areas relating to dementia.

### **Summary of the main activities undertaken for the public benefit**

This year has been the most difficult year to date for the Charity due to the coronavirus pandemic. We have not had access to the homes due to strict rules on visiting to protect residents. We have therefore been unable to install the second "Magic Table" in Birch Avenue. We have continued to provide help and support to relatives struggling with assessments for Continuing Healthcare; a process made more difficult and impenetrable by the pandemic. We have provided help and funding for activities within the homes in order to enrich the lives of residents.

### **Summary of the main achievements during the period**

#### **Funding for a second "Magic Table"**

Thanks to the generosity of the Freemason's in Sheffield and Derbyshire and donations from families we were in a position to purchase a second "Magic Table" this year.

A Magic Table is a little box that can be mounted on the ceiling above a table within the nursing home. In the box is a high-quality projector, infrared sensors, a speaker and a processor that work together to project games onto the table. Because the colourful objects respond to hand and arm movements, residents can play with the light itself.

The company which supplies the table develop games for specific target groups, such as people with dementia. They believe that play can contribute to everyone's health and quality

## **Woodland View Dementia Support Group**

of life. They aim to make play accessible for people living with dementia and in that way, to inspire as many people as possible to have fun and get moving. The Magic Table improves the level of activities in care homes and helps people to live better lives with dementia. It connects older people in the late stage of their dementia journey with each other and their surroundings, all the while stimulating movement. The games can be played both independently and with supervision.

At the beginning of this financial year we were ready to install our second table in Birch Avenue. However, the coronavirus pandemic meant that all contact from outside the homes had to be stopped. This was completely understandable and necessary in order to ensure the safety of our residents. It did mean, however, that we were unable to gain access to the home in order to have the Magic Table installed.

Once restrictions lifted we contacted Birch Avenue and the supplier to begin negotiations about installing the table and we are currently waiting to hear that the project can go ahead. We are keen to bring this project to a conclusion and we remain indebted to the Freemason's and family donors who made this possible. The provision of these tables is a huge achievement and will be of lasting benefit to our residents.

### Funding for Christmas decorations and activities

We were able to provide funding for Christmas decorations and activities in the homes which were arranged by staff and helped to ensure that residents enjoyed the Christmas festivities.

### Funding for picture framing

We provided funding to have some pictures framed which had been drawn by a resident so that they could be displayed in the home.

### Providing support with Continuing Healthcare assessments

At the beginning of the coronavirus outbreak the rules changed for moving people with dementia into nursing homes. In September the process of assessing and reassessing people for Continuing Healthcare was changed. Many people found this very confusing especially as the meetings regarding the assessments for CHC were held remotely. We have supported relatives who have sought our help through this process. We are still in a position to help relatives mount a legal challenge in the event that any of the residents being evicted from their home.

### Plans for future periods

All plans remain on hold due to the coronavirus threat. Our homes are still restricting access to visitors. We do not know when restrictions will be lifted. We do understand that precautions are necessary to protect our residents and prevent the spread of the virus. We need to finalise the installation of the Magic Table in Birch Avenue as soon as practically

## Woodland View Dementia Support Group

possible, which is a reasonably time-consuming task. We will also continue to support relatives regarding Continuing Healthcare assessments when asked. We will continue to raise and provide money for projects which are identified as helping improve the quality of life for people with severe dementia.

### Reserves policy

The Charity has free reserves of £4,500 at the end of the year (2020: £5,029). The Charity aims to hold sufficient reserves to pay outstanding creditors which is £770 (2020: £330).

Approved by the Trustees on

and signed on their behalf by:

*RMBrookes*

Name: Rita Brookes

Position: Trustee

## Receipts and payments account

For the year ended 28 February 2021

	Notes	Unrestricted funds £	Restricted funds £	Total 2021 £	Total 2020 £
<b>Receipts</b>					
Grants and donations	2	808	4,600	5,408	14,166
<b>Total receipts</b>		<b>808</b>	<b>4,600</b>	<b>5,408</b>	<b>14,166</b>
<b>Payments</b>					
Activities and workshops		-	-	-	300
Equipment		-	-	-	8,850
Entertainment		-	-	-	219
Insurance		471	-	471	459
Accountancy fees		330	-	330	330
Legal and professional		-	498	498	2,199
Other items		536	-	536	96
<b>Total payments</b>		<b>1,337</b>	<b>498</b>	<b>1,835</b>	<b>12,453</b>
Net receipts		(529)	4,103	3,573	1,713
Cash funds at year start		5,029	12,985	18,014	16,301
<b>Cash funds at year end</b>	3	<b>4,500</b>	<b>17,088</b>	<b>21,588</b>	<b>18,014</b>

## Statement of assets and liabilities

As of 28 February 2021

	2021 £	2020 £
<b>Cash assets</b>		
Balances at bank:		
Current account	22,357	18,014
	<u>22,357</u>	<u>18,014</u>
<b>Assets retained for Charity's own use</b>		
Furniture, fixtures and fittings	8,850	8,850
	<u>8,850</u>	<u>8,850</u>
<b>Debtors</b>		
Localgiving donations	-	14
<b>Liabilities</b>		
Accountancy fee	-	330
Uncashed cheques	770	-

These Financial Statements were approved by the Trustees on \_\_\_\_\_ and  
are signed on behalf of the Trustees by:

Signed:                     R M Brookes                     Signed:                     S Harding                      
Printed:                     Rita Brookes                     Printed:                     Susan Harding                      
*Trustee* *Trustee*

## Notes to the accounts

For the year ended 28 February 2021

### **(1) Receipts and payments account**

Receipts and payments accounts are statements that summarise the movement of cash into and out of the Charity during the financial year. In this context “cash” includes cash equivalents; for example, bank accounts where cash can be readily withdrawn to pay for debts as they become due.

### **(2) Grants and donations**

	Unrestricted funds	Restricted funds	Total 2021	Total 2020
	£	£	£	£
Donations	808	4600	5408	14,166
	<b>808</b>	<b>4600</b>	<b>5408</b>	<b>14,166</b>

The Charity received unrestricted funds of £1,162 and restricted funds of £13,004 in the year ended 28 February 2020.

### **(3) Restricted funds**

	Opening balance	Receipts	Payments	Closing balance
	£	£	£	£
85 lives campaign	7,981	-	(498)	7,483
Tovertafel	5004	-	-	5,004
	<b>11,030</b>	<b>13,004</b>	<b>11,049</b>	<b>12,985</b>

#### **85 Lives Campaign**

This fund was established to fight for the residents’ right to stay in their homes. This involves challenging the Sheffield CCG over its assessment process as well as raising funds for a [unreadable] is legal costs associated with this aim. The fund has received a large number of donations from individuals as well as organisations.

## Woodland View Dementia Support Group

### Tovertafel

This fund was established to purchase two “Magic Tables” which will provide stimulus and social activity for people with mid-to-late stage dementia. One table was purchased for Woodland View in the last financial year. The second table for Birch Avenue will be purchased as soon as COVID restrictions allow.

Birch Avenue Support 67 group have placed £4,600 from their funds into these accounts as part payment for the purchase of the table.

### Prior year

	Opening balance	Receipts	Payments	Closing balance
	£	£	£	£
85 lives campaign	-	-	-	7,981
Tovertafel	4,083	920	-	5,003
	-	<b>920</b>	-	<b>12,984</b>

## **Notes to the accounts**

*For the year ended 28 February 2021*

4 Trustees' remuneration

Trustees received no expenses, remuneration or benefits in the period.

5 Glossary of terms

Restricted funds: These are funds given to the charity subject to specific restrictions set by the donor but within the general objects of the charity.

Debtors: These are amounts owed to the Charity, but not received during the accounting period.

Liabilities: These are amounts owed by the Charity, but not paid during the accounting period.