

DEMENTIA YORKSHIRE

England & Wales - Charity number 1172715

Details

Status Registered

Legal form CIO

Registered 2017-04-24

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

Contact

Address Dementia Yorkshire
Priory Street Centre
15 Priory Street
York
YO1 6ET

Phone 07836258910

Email dementia.yorkshire@outlook.com

Website <https://dementiayorkshire.co.uk>

Activities

Objects: TO PROMOTE AND PROTECT THE MENTAL AND PHYSICAL HEALTH OF SUFFERERS OF DEMENTIA, THEIR FAMILIES AND CARERS LIVING IN YORKSHIRE, THROUGH THE PROVISION OF SUPPORT, INFORMATION, REGULAR MEETINGS AND EVENTS AND PROVIDING AWARENESS AND UNDERSTANDING FOR THE GENERAL PUBLIC OF THE CONDITION AS A WHOLE.

Activities: Monthly themed activity sessions.

Classification

- **How:** Provides Services
- **What:** General Charitable Purposes
- **Who:** Other Defined Groups, The General Public/mankind

Geography

- City Of York

Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-30	£1,994	£2,030	-	-
2024-04-30	£3,058	£1,434	-	-
2023-04-30	£1,463	£1,321	-	-
2022-04-30	£1,095	£524	-	-
2021-04-30	£820	£963	-	-

Trustees

Name	Role	Appointed
Dorothy Heather Hounam		2023-08-28
Henry Holmes		2024-07-25
James Jack Marchbank		2017-12-19
Marianne Breen		2026-02-10
NEIL GRAEME HOUNAM		2024-01-10

DEMENTIA YORKSHIRE

England & Wales - Charity number 1172715

Accounts

Dementia Yorkshire

Annual Report and Account

1st May 2024 – 30th April 2025

Our Services

May 2024 – April 2025

Throughout this period, we provided themed entertainment and activity sessions designed to be dementia friendly and be enjoyed by individuals living with dementia, and their carers. We continue to work with our local community group, running a stall at the Woodthorpe Summer Festival, which helps to raise awareness of dementia and to encourage more people to visit the charity's monthly sessions. We welcome carers who have made friends and continue to benefit from the sessions after their loved one has passed. Our activity sessions are led by our dedicated trained volunteers. The monthly sessions continue to be person centred, with activities designed to focus on the interests of those who attend. We value the opinions of all those who use our services and encourage them to feedback any suggestions of new themes or activities for future sessions in addition to regular favourite themes.

Activity sessions for the year 2024 - 2025 have included visits from Fire & Rescue 'Safe and Well' with useful and helpful information for members and carers, music-based games and themed picture quizzes, 'educational' quiz on eating and hydration, boccia and new age kurling, craft activities, painting, and making Christmas cards, for example. We had visits from local primary school children for world book day and a Christmas exchange and performance of Christmas songs and performances from an accordionist, playing a variety of well-known music including tunes from arounds the world, and a local ukulele band.

We also provided light refreshments at each session, which include fruit, cake and drinks to cater for dietary needs.

Our sessions are free and are attended by individuals living with dementia, their, carers and friends.

Dementia Yorkshire had a very successful year.

Registered Charity Number: 1172715



Awareness and understanding in the Community

Dementia Yorkshire continues to work to improve awareness and understanding of Dementia within the local community. In July 2024 we took part in a local festival run by the local community group. We had our own volunteer led fundraising stall to raise funds and awareness through the local community.

Participating in this event brought awareness of the charity to a large local audience and as a result of this some of those who hadn't been aware of Dementia Yorkshire now attend and benefit from the monthly activity sessions.

Dementia Yorkshire has continued to work closely with a local primary school on an intergenerational project, meeting several times in the year. In December 2024, a group of pupils came to the groups Christmas Party to perform a selection of Christmas songs and participate in a Christmas Card exchange. In March 2025 another group of pupils joined our activity session for World Book Day, sharing their favourite books and discussing their favourite characters. The project has been welcomed and enjoyed by both age groups and we hope to continue this in coming years.

Trustees and Volunteers

We currently have 5 Trustees, 5 Volunteers and 0 paid employees.

All our services and fundraising are carried out entirely by volunteers.



CHARITY COMMISSION
FOR ENGLAND AND WALES

DEMENTIA YORKSHIRE

1172715

Receipts and payments accounts

CC16a

For the period
from

1/5/2024

To

30/4/2025

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £ 23/24
A1 Receipts					
DONATIONS	-	-	-	1825 -	1828 -
FUND RAISING	-	-	-	169 -	1230 -
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	-	-	-	1994 -	3058 -
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	-	-	-	1994 -	3058 -
A3 Payments					
HALL RENTAL	-	-	-	475 -	418 -
ACTIVITIES + EQUIPMENT	-	-	-	904 -	514 -
TRAINING	-	-	-	508 -	359 -
INSURANCE + GENERAL	-	-	-	143 -	143 -
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	2030 -	1434 -
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	-	-	-	2030 -	1434 -
Net of receipts/(payments)	-	-	-	-36 -	1624 -
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	5574 -	3950
Cash funds this year end	-	-	-	5538 -	5574

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

	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds			
	-	-	-
	-	-	-
	-	-	-
Total cash funds	5538 -	-	-

(agree balances with receipts and payments account(s))

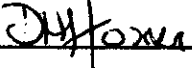
	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets			
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets		-	-
		-	-
		-	-
		-	-
		-	-

	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities		-	
		-	
		-	
		-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	D HORNAM	7.12.25

DEMENTIA YORKSHIRE

England & Wales - Charity number 1172715

Accounts

Dementia Yorkshire

Annual Report and Account

1st May 2023 – 30th April 2024

Our Services

May 2023 – April 2024

Throughout this period, we provided themed activity sessions designed to be dementia friendly and be enjoyed by individuals living with dementia and their carers. We continue to work with our local community group, running a stall at the Summer Festival, which helps to raise awareness of dementia and to encourage once more people to visit the charities monthly sessions. Many of our members also enjoyed performing a selection of songs at the event. We continue to welcome carers who have made friends and continue to benefit from the sessions after their loved one has passed. Our activity sessions are led by our dedicated trained volunteers. The monthly sessions continue to be person centred, with activities designed to focus on the interests of those who attend. We value the opinions of all those who use our services and encourage them feedback any suggestions of new themes or activities for future sessions in addition to regular favourite themes.

Activity sessions for the year 2023 - 2024 have included visits from PCSO, Fire & Rescue 'Safe and Well' with useful and helpful information for members and carers, a Coronation theme with songs from a vintage vocalist, music-based games and themed picture quizzes, boccia and new age kurling, visits from local primary school children for world book day and a Christmas performance, craft activities and performances from a vintage vocalist and ukulele player.

We also provided light refreshments at each session, which include fruit, cake and drinks.

Our sessions are free and are attended by individuals living with dementia, their family, carers and friends.

Dementia Yorkshire had a very successful year.

Registered Charity Number: 1172715

Annual Report and Accounts for the period 1st May 2023 – 30th April 2024

Awareness and understanding in the Community

Dementia Yorkshire continues to work to improve awareness and understanding of Dementia within the local community. In July 2023 we took part in a local festival run by the local community group. We had our own volunteer led fundraising stall to raise funds and awareness and also supported a group of individuals and their carers who attend our monthly activity sessions to perform on stage.

Participating in this event brought awareness of the charity to a large local audience and as a result of this some of those who hadn't been aware of Dementia Yorkshire now attend and benefit from the monthly activity sessions.

Dementia Yorkshire has continued to work closely with a local primary school on an intergenerational project, meeting several times in the year. In December 2023, a group of pupils came to the groups Christmas Party to perform a selection of Christmas songs and participate in a Christmas Card exchange. In March 2024 another group of pupils joined our activity session for World Book Day, sharing their favourite books and discussing their favourite characters. The project has been welcomed and enjoyed by both age groups and we hope to continue this in coming years.

Trustees and Volunteers

We currently have 5 Trustees, 5 Volunteers and 0 paid employees.

All our services and fundraising are carried out entirely by volunteers.



CHARITY COMMISSION
FOR ENGLAND AND WALES

DEMENTIA YORKSHIRE		1172715	CC16a
Receipts and payments accounts			
For the period from	1/5/2023	To	30/4/2024

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
				2023-2024	2022-2023
A1 Receipts					
DONATIONS	1828	-	-	1828	1007
FUNDRAISING	1230	-	-	1230	456
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	3058	-	-	3058	1463
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	3058	-	-	3058	1463
A3 Payments					
HALL RENTAL	418	-	-	418	418
ACTIVITIES + EQUIPMENT	514	-	-	514	169
TRAINING	359	-	-	359	360
INSURANCE + GENERAL	143	-	-	143	374
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	1434	-	-	1434	1321
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	1434	-	-	1434	1321
Net of receipts/(payments)	1624	-	-	1624	142
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	3950	3808
Cash funds this year end	5574	-	-	5574	3950

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

	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds			
	-	-	-
	-	-	-
	-	-	-
Total cash funds	5574	-	-
<small>(agree balances with receipts and payments account(s))</small>			
B2 Other monetary assets			
Details	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
B3 Investment assets			
Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
B4 Assets retained for the charity's own use			
Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
B5 Liabilities			
Details	Fund to which liability relates	Amount due (optional)	When due (optional)
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
Signed by one or two trustees on behalf of all the trustees			
Signature	Print Name	Date of approval	
<i>D. Hounam</i>	D. HOUNAM	05.1.25	

DEMENTIA YORKSHIRE

England & Wales - Charity number 1172715

Accounts

Dementia Yorkshire

Annual Report and Account

1st May 2022 – 30th April 2023

Registered Charity Number: 1172715

Our Services

May 2022 – April 2023

Throughout this period, we provided themed activity sessions designed to be dementia friendly and be enjoyed by individuals living with dementia and their carers. We have also seen an increase of individuals who used to attend the sessions as a carer continue to attend after their loved one has passed. As a charity, we welcome those who find themselves in this position and would like to continue to attend to socialise with friends they have made. All our activity sessions are led by our dedicated trained volunteers. The monthly sessions continue to be person centred, with activities designed to focus on the interests of those who attend. We value the opinions of all those who use our services and love to hear what they enjoy or listen to any suggestions of new themes or activities for future sessions.

Activity sessions for the year 2022 - 2023 have included music-based games and picture quizzes, boccia and new age kurling, visits from local primary school children for world book day and a Christmas performance, craft activities and performances from a vintage vocalist.

We also provided light refreshments at each session, which include fruit, cake and drinks.

Our sessions are free and are attended by individuals living with dementia, their family, carers and friends.

Overall, Dementia Yorkshire had a very successful year.



Awareness and understanding in the Community

Dementia Yorkshire continues to work to improve awareness and understanding of Dementia within the local community. In July 2022 we took part in a local festival run by the local community group. We had our own volunteer led fundraising stall to raise funds and awareness and also supported a group of individuals and their carers who attend our monthly activity sessions to perform on stage.

Participating in this event brought awareness of the charity to a large local audience and as a result of this some of those who hadn't been aware of Dementia Yorkshire now attend and benefit from the monthly activity sessions.

Dementia Yorkshire has continued to work closely with a local primary school on an intergenerational project, meeting several times in the year. In December 2022, a group of pupils came to the groups Christmas Party to perform a selection of Christmas songs and participate in a Christmas Card exchange. In March 2023 another group of pupils joined our activity session for World Book Day, sharing their favourite books and discussing their favourite characters. The project has been welcomed and enjoyed by both age groups and we hope to continue this in coming years.

Trustees and Volunteers

We currently have 5 Trustees, 5 Volunteers and 0 paid employees.

All our services and fundraising are carried out entirely by volunteers.



Receipts and payments accounts

CC16a

For the period from **11/5/2022**

To

Period end date
30/4/2023

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £ 2022-2023	Last year to the nearest £ 2021-2022
A1 Receipts					
DONATIONS	1007 0	0	0	1007 0	807 0
FUNDRAISING	456 0	0	0	456 0	288 0
COUNCIL GRANT	- 0	0	0	- 0	0
	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
Sub total(Gross income for AR)	1463 0	0	0	1463 0	1095 0
A2 Asset and investment sales, (see table).					
	0	0	0	0	0
	0	0	0	0	0
Sub total	0	0	0	0	0
Total receipts	1463 0	0	0	1463 0	1095 0
A3 Payments					
TRAINING	360 0	0	0	360 0	302 0
ACTIVITIES/EQUIPMENT	169 0	0	0	169 0	0
FUNDRAISING PRIZES	- 0	0	0	- 0	0
MARKETING	40 0	0	0	40 0	0
DISCLOSURE	18 0	0	0	18 0	0
REBUND OF GRANT	- 0	0	0	- 0	0
HALL HIRE	418 0	0	0	418 0	204 0
GENERAL	316 0	0	0	316 0	18 0
	0	0	0	0	0
Sub total	1321 0	0	0	1321 0	524 0
A4 Asset and investment purchases, (see table)					
	0	0	0	0	0
	0	0	0	0	0
Sub total	0	0	0	0	0
Total payments	1321 0	0	0	1321 0	524 0
Net of receipts/(payments)	142 0	0	0	142 0	571 0
A5 Transfers between funds	0	0	0	0	0
A6 Cash funds last year end	3810 0	0	0	3810 0	3239 0
Cash funds this year end	3952 0	0	0	3952 0	3810 0

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds				
	Balance	142 0	0	0
	Cash at bank from previous year end	3810 0	0	0
	Total Cash Funds	3952 0	0	0

Total cash funds

(agree balances with receipts and payments account(s))

3952	0	0
OK	OK	OK

Unrestricted funds
to nearest £

Restricted funds
to nearest £

Endowment funds
to nearest £

B2 Other monetary assets

Details

Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	0	0	0
	0	0	0
	0	0	0
	0	0	0
	0	0	0
	0	0	0

B3 Investment assets

Details

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		0	0
		0	0
		0	0
		0	0
		0	0

B4 Assets retained for the charity's own use

Details

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		0	0
		0	0
		0	0
		0	0
		0	0
		0	0
		0	0
		0	0
		0	0

B5 Liabilities

Details

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
		0	
		0	
		0	
		0	
		0	

Signed by one or two trustees on behalf of all the trustees

Signature

D. Hounam

Print Name

D. HOUNAM

Date of approval

11.01.2024

DEMENTIA YORKSHIRE

England & Wales - Charity number 1172715

Accounts

Dementia Yorkshire

Annual Report and Account

1st May 2021 – 30th April 2022

Registered Charity Number: 1172715

Our Services

May 2021 - July 2021

During this period Dementia Yorkshire continued to work in an adapted manner due to the Covid-19 pandemic, which consisted of regular welfare calls from our DBS checked volunteers.

August 2021 – April 2022

At the start of August 2021, after consultation with trustees and volunteers we reopened our monthly themed activity sessions in the community. Risk assessments were put in place and sessions were adapted to ensure we continued to follow Covid-19 social distancing guidelines.

Our activity sessions were led by our volunteer activities coordinator with the support of our dedicated trained volunteers. The monthly sessions always aimed to be person centred, with activities designed to focus on the interests of those who attended. These ranged from music-based games to picture quizzes. This year our session themes included music, pottery painting, bingo, Christmas, 1950/1960's, Musicals and Easter.

We also provided light refreshments at each session, which include fruit, cake and a hot drink.

Our sessions are free and are attended by individuals living with dementia, their family, carers and friends. Those who attend the sessions advised it's a great place to maintain and make new friendships within the community.

Overall, Dementia Yorkshire had a successful year returning to our normal services.



Annual Report and Accounts for the period 1st May 2021 – 30th April 2022

Awareness and understanding in the Community

We continued to work to improve awareness and understanding of Dementia. In July 2021 we took part in a local family fun day, raising funds and awareness through a volunteer led fundraising stall.

Participating in this event brought awareness of the charity to a large local audience, some of whom have since benefited from attending our activity sessions.

Finally, we continued to work closely with a local primary school on our joint intergenerational project. Sadly, due to the increased number of cases of Covid-19 in the area the pupils were unable to join us for this year's Christmas Party. Instead, the pupils designed personalised Christmas cards to exchange with those who attend our sessions.

Trustees and Volunteers

We currently have 5 Trustees, 5 Volunteers and 0 paid employees.

All our services and fundraising is carried out entirely by volunteers.



CHARITY COMMISSION
FOR ENGLAND AND WALES

Dementia Yorkshire

1172715

Receipts and payments accounts

For the period from	5/1/2021	To	4/30/2022
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £
A1 Receipts				
Donations	807	-	-	807
Fundraising	288	-	-	288
Grants	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
Sub total (Gross income for AR)	1,095	-	-	1,095
A2 Asset and investment sales, (see table).				
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total receipts	1,095	-	-	1,095
A3 Payments				
Training	302	-	-	302
Activities/Equipment	-	-	-	-
Fundraising prizes	-	-	-	-
Marketing	-	-	-	-
DBS	-	-	-	-
Refund of Grant	-	-	-	-
Hall Hire	204	-	-	204
General	18	-	-	18
	-	-	-	-
Sub total	524	-	-	524
A4 Asset and investment purchases, (see table)				
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total payments	524	-	-	524
Net of receipts/(payments)	571	-	-	571
A5 Transfers between funds	-	-	-	-
A6 Cash funds last year end	3,239	-	-	3,239
Cash funds this year end	3,810	-	-	3,810

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
B1 Cash funds	Balance	571	-
	Cash from bank from previous year end	3,239	-
		-	-
	Total cash funds	3,810	-
	(agree balances with receipts and payments account(s))	OK	OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
B2 Other monetary assets		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

Categories	Details	Fund to which asset belongs	Cost (optional)
B3 Investment assets			-
			-
			-
			-
			-

Categories	Details	Fund to which asset belongs	Cost (optional)
B4 Assets retained for the charity's own use			-
			-
			-
			-
			-
			-
			-
			-
			-

Categories	Details	Fund to which liability relates	Amount due (optional)
B5 Liabilities			-
			-
			-
			-
			-

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name
Natalie Walsh	Natalie Walsh
Jack Marchbank	Jack Marchbank

CC16a



Last year
to the nearest £

570
-
250
-
-
-
-
-
820

-
-

820

391
323
-
106
-
-
-
142
-
962

-

962

- 142
-
3,381
3,239



Endowment funds

to nearest £

-
-
-
-

OK

Endowment funds

to nearest £

-
-
-
-
-
-

Current value (optional)

-
-
-
-
-

Current value (optional)

-
-
-
-
-
-
-
-
-

When due (optional)

Date of approval

1/25/2023
1/25/2023

DEMENTIA YORKSHIRE

England & Wales - Charity number 1172715

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	01	05	2020		30	04	2021

Section A Reference and administration details

Charity name Dementia Yorkshire

Other names charity is known by

Registered charity number (if any) 1172715

Charity's principal address Priory Street Centre

15 Priory street

York

Postcode

YO1 6ET

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Natalie Walsh	Chairperson/ Volunteer Coordinator		
2	Sophie Duggan	Marketing		
3	Carolyn Smith	Fundraising		
4	James Jack Marchbank	Health and Safety		
5	Erica Hammill	Treasurer		
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year
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Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	CIO
Trustee selection methods (eg. appointed by, elected by)	Appointed by

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

To promote and protect the mental and physical health of persons living with dementia, their families or carers living in Yorkshire through the provision of support, information, regular meetings and events. Also to provide awareness and understanding for the general public of the condition as a whole.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Due to the covid pandemic, Dementia Yorkshire had to adapt the services it provided in line with the Governments national restrictions. In person activities and gathering in social settings was forbidden, so regular welfare calls and socially distanced visits were put in place.

We helped to promote and protect the mental and physical health of those we support with regular drop offs of person centred activities, including; adult colouring activities, puzzle book, bulbs to plant and a sunflower competition to encourage individuals to go out into their gardens. As part of the welfare visits we also handed out soap, bunches of flowers, lavender bags and Easter eggs all donated from businesses and individuals in the local community.

The welfare calls provided support to the family and carers of the individuals living with dementia. The feedback received was that these calls were a lifeline at a time when they were unable to leave their homes or have visits from family and friends. Dementia Yorkshire's volunteers were also able to check if any essential shopping items or prescriptions were required and report back to the volunteer organising collection.

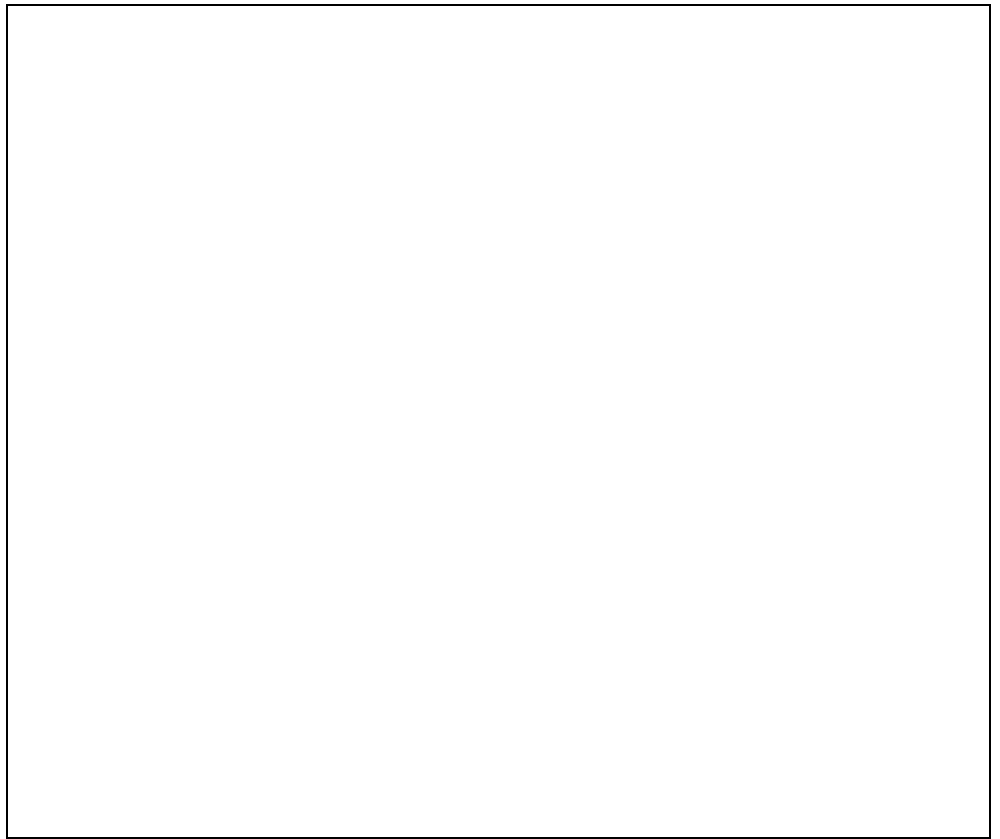
Providing awareness to the general public about the condition as a whole was a challenge due to the restrictions in place. We were however able to continue to promote the work the charity does on the Dementia Yorkshire Facebook page and through winning several awards in this period we were mentioned in various communication outlets, such as the local newspaper, ward leaflet and on social media.

Trustees have had regard to the guidance issued by the Charity Commission on public benefit.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.



Section D

Achievements and performance

Summary of the main achievements of the charity during the year

Due to the coronavirus pandemic all activity sessions remained cancelled until further notice in line with the governments guidance. We continued supporting all those who usually attend the activity sessions as well as those who were signposted to us for additional support during lockdown. Support provided included regular welfare calls provided by our team of volunteers and doorstep drop offs of essential items, prescriptions and activities as part of welfare visits.

Dementia Yorkshire were successful in applying for a grant from our local council to provide Christmas Hampers to replace the charities Christmas Party. Each hamper was personalised for each individual and included items such as; A jigsaw, puzzle book, bulbs to plant, toiletries, adult colouring book, pack of cards, Christmas cracker, as well as a handmade card from a pupil from the local primary school.

We have continued to have a great relationship with the local primary school, with pupils creating cards and pictures for those we support, as well as poems to lift peoples spirits.

Dementia Yorkshire also provided Easter bags full of treats as part of our welfare visits. All the contents were donated to the charity and included; an Easter egg, mini eggs, crème egg and knitted cover, jam preserves, daffodils and mini chicks.

Training of volunteers is vital to providing those who use are services the best experience. We therefore enrolled four of our volunteers onto online CPD courses run by York College. The modules completed included; Induction essentials, Dementia awareness, safeguarding of adults and children, food safety awareness and introduction to first aid.

One of our Trustees who is also our first aider and volunteers at the activity sessions also attended a full one day first aid at work course, provided by the British Red Cross. This will ensure we have a qualified first aider at our sessions for the next 3 years.

Dementia Yorkshire has received recognition for the work it does in providing support to individuals living with dementia and their carers. One of our Trustees who also voluntarily runs the monthly activity sessions was nominated in York's Community Pride Awards 2020 for the Person of the Year Award and also for the Health Service Hero Award, winning the latter.

We were also acknowledged by the local ward councillors for work carried out during the pandemic supporting individuals in the area. The charity received a certificate and also publicity in the local ward leaflet.

Overall, Dementia Yorkshire had another successful year continuing to provide our services and adapting to the change of circumstances.

Section E Financial review

Brief statement of the charity's policy on reserves

We have a policy to hold a reserve of a minimum of £1000 which would allow for the continued provision of the service for a period of 1 year. This would cover room hire and refreshments and activity equipment.

Details of any funds materially in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F Other optional information

Section G Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)	Natalie Walsh	Carolyn Smith
Full name(s)	Natalie Walsh	Carolyn Smith
Position (eg Secretary, Chair, etc)	Chair	Fundraising
Date	19/2/2022	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Dementia Yorkshire 1172715

Receipts and payments accounts

CC16a

For the period from	Period start date 1/5/2020	To	Period end date 30/4/2021
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations	570	-	-	570	1,636
Fundraising	-	-	-	-	121
Council grant	250	-	-	250	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	820	-	-	820	1,757
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	820	-	-	820	1,757
A3 Payments					
Training	391	-	-	391	-
Activities/equipment	323	-	-	323	189
Fund raising prizes	-	-	-	-	-
Marketing	106	-	-	106	-
Disclosure	-	-	-	-	20
Refund of grant	-	-	-	-	218
Hall hire	-	-	-	-	374
General	142	-	-	142	187
	-	-	-	-	-
Sub total	962	-	-	962	988
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	962	-	-	962	988
Net of receipts/(payments)	- 142	-	-	- 142	769
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	3,381	-	-	3,381	2,611
Cash funds this year end	3,239	-	-	3,239	3,380

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Balance	- 142	-	-
	Cash at bank from previous y/e	3,381	-	-
		-	-	-
	Total cash funds	3,239	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
Natalie Walsh	Natalie Walsh	19/2/22
Carolyn Smith	Carolyn Smith	19/2/22

