

# Dementia Yorkshire

## Annual Report and Account

1<sup>st</sup> May 2021 – 30<sup>th</sup> 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 1<sup>st</sup> May 2021 – 30<sup>th</sup> 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

### 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 £
<b>A1 Receipts</b>				
Donations	807	-	-	807
Fundraising	288	-	-	288
Grants	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
<b>Sub total</b> (Gross income for AR)	1,095	-	-	1,095
<b>A2 Asset and investment sales, (see table).</b>				
	-	-	-	-
	-	-	-	-
<b>Sub total</b>	-	-	-	-
<b>Total receipts</b>	1,095	-	-	1,095
<b>A3 Payments</b>				
Training	302	-	-	302
Activities/Equipment	-	-	-	-
Fundraising prizes	-	-	-	-
Marketing	-	-	-	-
DBS	-	-	-	-
Refund of Grant	-	-	-	-
Hall Hire	204	-	-	204
General	18	-	-	18
	-	-	-	-
<b>Sub total</b>	524	-	-	524
<b>A4 Asset and investment purchases, (see table)</b>				
	-	-	-	-
	-	-	-	-
<b>Sub total</b>	-	-	-	-
<b>Total payments</b>	524	-	-	524
<b>Net of receipts/(payments)</b>	571	-	-	571
<b>A5 Transfers between funds</b>	-	-	-	-
<b>A6 Cash funds last year end</b>	3,239	-	-	3,239
<b>Cash funds this year end</b>	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 £
<b>B1 Cash funds</b>	Balance	571	-
	Cash from bank from previous year end	3,239	-
		-	-
	<b>Total cash funds</b>	<b>3,810</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK
<b>B2 Other monetary assets</b>		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
<b>B3 Investment assets</b>			-
			-
			-
			-
			-
<b>B4 Assets retained for the charity's own use</b>			-
			-
			-
			-
			-
			-
			-
			-
			-
<b>B5 Liabilities</b>			-
			-
			-
			-
			-
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
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391
323
-
106
-
-
-
142
-
962

-
-
-

962
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- 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