



Section A

Independent Examiner's Report

Report to the trustees/  
members of

Dorpip

On accounts for the year  
ended

31.5.22

Charity no  
(if any)

1175876

Set out on pages

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/05/22.

Responsibilities and  
basis of report

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent  
examiner's statement

~~[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. Delete [ ] if not applicable.~~

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

*\* Please delete the words in the brackets if they do not apply.*

Signed:

*M White*

Date:

20/09/22

Name:

Marianne White

Relevant professional  
qualification(s) or body  
(if any):

MAAT

**Address:** 53 Wroxham Road

Poole

BH12 1NL

## Section B

### Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

**Give here brief details of any items that the examiner wishes to disclose.**

## Receipts and payments accounts

CC16a

For the period from	01/06/2021	To	31/05/2022
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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 £	Last year to the nearest £
<b>A1 Receipts</b>					
Donations and grants	41,163	38,700	-	79,863	118,064
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	41,163	38,700	-	79,863	118,064
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total receipts</b>	41,163	38,700	-	79,863	118,064
<b>A3 Payments</b>					
Costs of generating voluntary receipts	14,169	17,479	-	31,648	13,711
Costs of charitable activities	27,446	28,567	-	56,013	37,183
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	41,616	46,046	-	87,662	50,894
<b>A4 Asset and investment purchases. (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total payments</b>	41,616	46,046	-	87,662	50,894
<b>Net of receipts/(payments)</b>	- 453	- 7,346	-	- 7,799	67,171
<b>A5 Transfers between funds</b>	-	-	-	-	-
<b>A6 Cash funds last year end</b>	33,778	59,005	-	92,783	25,612
<b>Cash funds this year end</b>	33,325	51,659	-	84,984	92,783



## 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 £
<b>B1 Cash funds</b>	Bank Current	33,325	1,659	-
	Savings Account	-	50,000	-
		-	-	-
	<b>Total cash funds</b>	<b>33,325</b>	<b>51,659</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
<b>B4 Assets retained for the charity's own use</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B5 Liabilities</b>	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	



**CHARITY COMMISSION**  
FOR ENGLAND AND WALES

## **Trustees' Annual Report for the period**

**From**                **01/06/2021**                **To**    **31/05/2022**

**Charity name: Dorset Parent Infant Partnership**

**Charity registration number: 1175876**

## **Objectives and Activities**

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<p><b>The purpose of the charity is to preserve and protect the health and wellbeing of parents and carers and their babies and young children in Dorset and surrounding areas, for the public benefit of those who may be experiencing stress or facing problems by:</b></p> <ul style="list-style-type: none"><li><b>a) Providing services to parents, carers and their young children</b></li><li><b>b) Promoting training and research into the importance of early childhood development.</b></li></ul>
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<ul style="list-style-type: none"><li>• <b>Working together with families, community, statutory and third sector services to promote and achieve optimal mental health for babies and families.</b></li><li>• <b>To help parents and primary carers form a more secure attachment with their baby through psychotherapeutic intervention, infant massage classes and parent support groups</b></li><li>• <b>To promote the importance of attachment and investment in very early relationships, to improve life outcomes for children. DorPIP will raise awareness amongst professionals, commissioners, investors and policy makers</b></li><li>• <b>To educate other professionals in supporting secure attachments between infants and their primary carers, through the identification of attachment difficulties and the skills used to facilitate better attachments</b></li><li>• <b>To routinely monitor the outcomes of our services with</b></li></ul>

		<b>clients, ensuring the best quality of service is provided for babies and their families</b>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<b>The trustees have received, read and understood the guidance as issued by the Charity Commission on public benefit in the form of the May 2018 Trustee Welcome Pack, as published by the Charity Commission</b>

#### **Additional information (optional)**

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	NA
Policy on social investment including program related investment	Para 1.38	NA
Contribution made by volunteers	Para 1.38	NA
Other		NA

#### **Achievements and Performance**

	SORP reference	
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<p>Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.</p>	<p>Para 1.20</p>	<p>The Office for National Statistics reports that 3,621 babies were born in Bournemouth, Christchurch and Poole and 2,638 were born in Dorset in 2020. That's a total of 6,259 babies, which means that 2,128 babies in our area are at risk of insecure attachment every year, with all the repercussions that will impact their health, wellbeing, academic and economic achievements as well as future relationships.</p> <p>In our fourth year, despite complications relating to Covid, DorPIP has continued to support families without disruption. We have helped families to flourish in Dorset and surrounding areas, by providing parent infant relationship services from conception to age two, both online and in person. These services have included:</p> <ul style="list-style-type: none"> <li>• One to one Parent Infant Psychotherapy sessions</li> <li>• Attachment focused infant massage classes</li> <li>• Facilitated Peer support groups</li> </ul> <p><b><u>Beneficiaries</u></b></p> <p>340 individuals have benefited directly from our services in the past year.</p> <p>Outcomes include significant improvements in:- parents' relationships with their infants, their ability &amp; confidence to be a parent and their mental health.</p> <p>Parents report infant's improved social and emotional development, mental health, and wellbeing.</p> <p><b><u>Summary</u></b></p> <p>Mental health problems during childhood and adolescence are estimated to cost between £11,030 and £59,130 annually per child in the UK.</p> <p>Evidence-based, targeted investment in our babies' development brings economic benefits. The short-term costs are more than offset by the immediate and long-term benefits.</p> <p>To value and invest in babies' emotional wellbeing and development in the first 1001 days, gives every child a strong foundation in the earliest years of life.</p>
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**Additional information (optional)**

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	NA
Performance of fundraising activities against objectives set	Para 1.41	NA
Investment performance against objectives	Para 1.41	NA
Other		NA



## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	<b>The board have reviewed the accounts and the financial position is considered satisfactory, with sufficient funds held or in the pipeline to see us through the next 12 months where continued fundraising is especially key to support our growth.</b>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<b>As a non-profit making charity, we need to ensure that we can continue to operate during period of lower income and to ensure money is reserved for unexpected events, redundancies or any emergencies. The Board are fully aware of the charity's obligations and the need to operate in a sustainable way. The focus remains on securing further grant income and ideally matching this through fundraising activities including sponsorship and donations to meet the ongoing costs of providing our services. We aim to hold 4 months of operational costs as reserves to protect against unexpected emergencies including; the completion of therapy for existing clients, replacement and maintenance of any equipment or unexpected drop in expenditure.</b>
Amount of reserves held	Para 1.22	<b>£29,000</b>
Reasons for holding zero reserves	Para 1.22	NA
Details of fund materially in deficit	Para 1.24	NA
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	NA

### Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	NA
Investment policy and objectives including any social investment policy adopted	Para 1.46	NA
	Para 1.46	NA

A description of the principal risks facing the charity		
Other		NA

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document ( <a href="#">trust deed</a> , <a href="#">royal charter</a> )	Para 1.25	Constitution
How is the charity constituted? (e.g <a href="#">unincorporated association</a> , <a href="#">CIO</a> )	Para 1.25	Charitable Incorporated Institution
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Elected by board of Trustees

### Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	NA
The charity's organisational structure and any wider network with which the charity works	Para 1.51	NA
Relationship with any related parties	Para 1.51	NA
Other		NA

## Reference and Administrative details

Charity name	Dorset Parent Infant Partnership
Other name the charity uses	DorPIP
Registered charity number	1175876
Charity's principal address	c/o Morris Lane Accountants 31 Commercial Road Poole BH14 0HU

**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	Jacki O'Shea	Chair		
2	Malcolm Baker	Treasurer		
3	Dr. Andrew Mayers			
4	David Doyle			
5	Dr. Kirstie Gale			

**Corporate trustees – names of the directors at the date the report was approved**

Director name		
Nil		

**Name of trustees holding title to property belonging to the charity**

Trustee name	Dates acted if not for whole year	
Nil		

**Funds held as custodian trustees on behalf of others**

Description of the assets held in this capacity	NA
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	NA
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	NA

**Additional information (optional)**

**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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**Exemptions from disclosure**

Reason for non-disclosure of key personnel details

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**Other optional information**

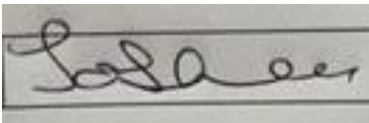
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**Declarations**

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

**Signed on behalf of the charity's trustees**

Signature(s)

	
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Full name(s)

Jacki O'Shea	
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Position (eg  
Secretary, Chair, etc)

Chair of Trustees	
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**Date**

20/10/2022