

CHANGE MAKERS

England & Wales · Charity number 1181448

Details

Status Registered

Legal form CIO

Registered 2019-01-07

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

Contact

Address Queens Walk Community Centre
Queens Walk
Nottingham
NG2 2DF

Phone 07912 873613

Email changemakers@renewaltrust.org.uk

Website changemakerscancerawareness.com

Activities

Objects: THE RELIEF OF SICKNESS AND THE PRESERVATION OF HEALTH FOR THE PUBLIC BENEFIT, AMONG THE RESIDENTS OF NOTTINGHAM CITY AND SURROUNDING AREA THROUGH RAISING AWARENESS ABOUT THE SIGNS AND SYMPTOMS OF BOWL, BREAST, PROSTATE AND LUNG CANCER, ENCOURAGING PEOPLE TO VISIT THEIR DOCTOR IF THEY HAVE CONCERNS, FOR EARLY CANCER DETECTION AND TO TAKE UP CANCER SCREENING. THIS IS ACHIEVED THROUGH SHARING OF HEALTH INFORMATION AND SIGNPOSTING PEOPLE TO RELEVANT HEALTH SERVICES. WORK IN PARTNERSHIP WITH LOCAL PEOPLE AND COMMUNITIES, UNIVERSITIES, GROUPS AND STATUTORY SERVICES TO DEVELOP A LOCALLY COORDINATED APPROACH, AVOID DUPLICATION AND SHARE GOOD PRACTICE AND LEARNING. ALSO REDUCING HEALTH INEQUALITIES BY ACCESSING COMMUNITIES THAT ARE HARD TO REACH DUE TO AGE, EDUCATIONAL BACKGROUND, ETHNICITY, DISABILITY, RELIGION OR IMMIGRATION STATUS.

Activities: Change Makers is a volunteer lead group raising awareness of cancer signs and symptoms to 'hard to reach' communities with the greatest need in Nottingham City. They encourage people to seek early health advice and treatment which ultimately saves lives. They use interactive and fun ways to take a very serious message to the public, such as leaflets, games, quizzes, visual and audio dramas.

Classification

- **How:** Provides Services
- **What:** The Advancement Of Health Or Saving Of Lives
- **Who:** The General Public/mankind

Geography

- Nottingham City
- Nottinghamshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	-	-	-	-
2024-03-31	-	-	-	-
2023-03-31	-	-	-	-
2022-03-31	-	-	-	-
2021-03-31	£0	£0	-	-
2020-03-31	£6,000	£14,938	-	-

Trustees

Name	Role	Appointed
HELEN TERESA MORLEDGE	Chair	2018-04-18
COLLEEN MURDEN		2018-04-18
JANIS DOMAGALA		2018-05-08
MAURICE MURDEN		2018-04-18
Oluwafemi Richard Folorunso		2019-09-10
RUTH SUTERS		2018-06-12

CHANGE MAKERS

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Accounts

Changemakers - Financial report

Cash at Bank	balance on 02 January 2019	<u>£19,412.40</u>
	balance on 30 March 2020	<u>£10,474.44</u>

Income - Expenditure - Jan 2019 to Dec 2019

Income	3/27/2019 payment	grant	NG7 training employment	1000
Total Income	3/17/2020 payment	grant	CAF Foundation	5,000
				6000

Expenses

	Date	Invoice No.	Name	Description	
petty cash	1/8/2019	Cheque 000043	Alison Vaughan	Petty cash misc volunteer expenses	100
	7/19/2019	cheque 000074	Alison Vaughan	Petty cash	£100.00
	2/25/2020	cheque 000104	Alison Vaughan	Petty cash	£100.00
					300

Office rent & room hire

	1/8/2019	cheque 000042	Hungerhill trading Ltd	Jan/Feb	190.00
	3/6/2019	cheque 000052	Hungerhill trading Ltd	rent March 2019	95.00
	4/1/2019	cheque 000055	Hungerhill trading Ltd	rent April 2019	95.00
	4/25/2019	cheque 000060	Hungerhill trading Ltd	rent May & June 2019	190.00
	6/21/2019	cheque 000067	centre	room hire team meetings june & July 2019	32.00
	6/21/2019	cheque 000068	centre	Affiliation fee sept 2019- Sept 2020	30.00
	7/9/2019	cheque 000072	centre	room hire August 2019	16.00
	10/30/2019	cheque 000090	centre	room hire 8/10/19	16.00
	9/10/2019	cheque 000083	centre	room hire AGM 10/9/19	24.00
	11/12/2019	cheque 000092	centre	room hire team meetings nov 2019	16.00
	12/10/2019	cheque 000094	centre	room hire team meeting Dec 2019	16.00
	1/13/2020	cheque 000099	centre	room hire team meeting Jan 2020	16.00
	1/13/2020	cheque 000100	centre	room hire team meeting Feb 2020	16.00
					752.00

Staff	1/10/2019	wages 000041	Alison vaughan	Dec-18	£ 460.00
	1/22/2019	Wages 000046	Alison vaughan	December/January	£ 620.00
	2/12/2019	wages 000049	Alison vaughan	Jan - feb	£ 760.00
	3/6/2019	Wages 000053	Alison Vaughan	Feb	£ 300.00
	4/1/2019	Wages 000056	Alison vaughan	March	520.00
	5/10/2019	Wages 000061	Alison vaughan	April	600.00
	5/22/2019	Wages 000063	Alison vaughan	May	650.00
	7/9/2019	Wages 000073	Alison vaughan	May/June	880.00
	8/6/2019	Wages 000076	Alison vaughan	July/Aug	480.00
	9/9/2019	Wages 000081	Alison vaughan	Aug	760.00
	10/7/2019	wages 000088	Alison vaughan	Sept	840.00
	11/12/2019	Wages 000093	Alison vaughan	Oct	400.00
	12/12/2019	wages 000095	Alison vaughan	Nov Dec	340.00
	1/31/2020	cheque 000101	Alison vaughan	Dec/jan 2020	660.00
	2/28/2020	cheque 000105	Alison vaughan	Feb-20	745.00
					9,015.00

Event resources	2/12/2019	000048	Renewal Trust	invoice 4277 4309 4341 NT 1000 grant DBS checks	149.00
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Travel	6/12/2019	cheque 000064	D & G Private Hire Ltd	carers roadshow stapleford 21/5/19	26.33
	6/20/2019	cheque 000066	D & G Private Hire Ltd	Bulwell riverside carers roadshow	27.22
	7/3/2019	cheque 000069	D & G Private Hire Ltd	Arnold festival 15/6/19	33.38
	7/30/2019	cheque 000075	D & G Private Hire Ltd	St Anns Valley centre	21.68
	8/18/2019	cheque 000077	D & G Private Hire Ltd	West Btdgford event 7/8/19	36.79
	8/29/2019	cheque 000078	D & G Private Hire Ltd	Clifton event 13/8/19	19.09
					164.49

NT funding	1/7/2019	cheque 000040	room hire church	NT fund CM event	77.00
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Awards for All	1/22/2019	Cheque 000044	My Sight Nottingham	Jan (8/1/19 meeting Awards for All fund	34.00
	1/22/2019	Cheque 000045	Life at the centre	Nov 27 2018 Awards for all radio drama meeting	30.00
	1/31/2019	cheque 000047	Life at the Centre	Dec 11/12/18 Awards for all radio drama meeting	30.00
	2/25/2019	cheque 000050	Life at the Centre	25/1/19 radio drama meeting Awards for all fund	30.00
	3/6/2019	cheque 000051	My Sight Nottinghamshire	Feb (12/2/19) meeting Awards for All fund	34.00
	3/21/2019	cheque 000054	My Sight Nottingham	room hire meeting march Awards for All fund	36.00
	4/24/2019	cheque 000059	My Sight Nottingham	room hire meeting April Awards for All fund	34.00
	5/14/2019	cheque 000062	My Sight Nottingham	room hire meeting April Awards for All fund	33.50
	5/9/2019	cheque 000070	Life at the Centre	script writing meeting	30.00
	9/3/2019	cheque 000080	Inspire	pay studio hire Awards for All	100.00
	9/4/2019	cheque 000079	Mansfield theatre company	pay actors record radio drama Awards for All funding	450.00
	9/10/2019	cheque 000082	D & G Private Hire Ltd	Recording radio dramas mansfield Awards for All	95.66
	9/19/2019	cheque 000084	Radio Faiza Limited	Translate, perform, record, edit & air dramas	1,246.00
	10/8/2019	cheque 000091	Inspire	pay studio and re-recording	25.00
	1/6/2020	cheque 000098	Kemet radio ltd	air English recordings x4 (4 x a day for 14 days)	168.00
	2/25/2020	cheque 000102	Fatima Khan	Website -domain transfer & SSL certificate	27.71
	3/13/2020	cheque 000106	Adverta	Bus advert	1,000.00
					3,403.87

NG7	9/23/2019	cheque 000085	Hyson Green Youth Club	hall hire for health event 2/10/19	90.00
	9/23/2019	cheque 000086	Alison Vaughan	sandwiches refreshments - Morrions	60.00
	9/23/2019	cheque 000087	The Flyer centre limited	500 A5 flyers	56.23
					206.23

Misc	4/3/2019	cheque 000057	renewal trust	broadband/taxi's/petty cash payments 2018	597.56
	4/24/2019	58	Zurich Insurance	public liability policy renewal	150.83
	7/17/2019	71	PC World	printer	49.99
	3/16/2020	cheque 000107	Fatima khan	Website hosting	72.00
					870.38

Total balance	£25,412.40
Total Expenditure	14,937.97
balance 30/3/20	10,474.43