

Purple Angels Dementia Awareness, Registered Charity: 1189616



**Barton Baptist Church, Happaway Road
Devon**

Trustees Annual Report

July 2023

Trustees:

Rachel Dunning	Chair Person	January 2023 – present
Julie Fox	Secretary	January 2023 – present
Gordon Barratt	Treasurer	January 2023 – present
John Brennan	Trustee	January 2022 – present
Donna Seaward	Trustee	January 2022 – present
Elaine Waddingham	Chair Person/Secretary	January 2013 – January 2023

Purple Angel Dementia Awareness Devon was set up by some passionate people around 13 years ago and, like most charities, run by very dedicated and passionate volunteers who give up many hours of their time to support our Dementia Café. There were only a handful of local people at the first meeting, we now have around 20! We are self-funded and all monies raised, through different events, goes back to helping those with dementia and their families.

We meet in the church hall 3 Saturday's a month from 1:30-3:30pm, giving our lovely members throughout the community the opportunity to meet new friends, join in many various activities prepared for them and share stories over a cup of tea/coffee and cakes and biscuits. The café is open for everyone who'd like to join us, they don't have to have dementia – everyone is welcome. We have a planned schedule so the members, volunteers and trustees know what's happening in advance and, if needed, resources bought and entertainers booked.

We offer a varied range of activities and entertainment, for example: quizzes, music (playing, listening and singing), painting, modelling clay, baton twirling displays, pampering sessions, flower arranging, exercise classes and many, many more.

Over the months, the activities were observed, taking a note of what activities were popular and how the members engaged. It was noticed that the music sessions were very, very popular with many of the members, volunteers and trustees joining in with the singing and getting out of their seats dancing, which

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promotes mobility/exercise. Because of this observation, music sessions have been increased on the schedule.

We offer outings/trips for the members, offering them the opportunity to visit some of our local and a little further afield attractions and beautiful surroundings. Some places that have been visited are: the Donkey Sanctuary in Sidmouth, participating in a cream tea at a local venue, Christmas lunch and many more.

We're very, very fortunate to have some excellent volunteers who are always doing their best to come up with fundraising ideas which, in turn continues the support of the café, for example: annual 3 mile sponsored walk, quizzes, bingo.

Social media is a good way to advertise, most people either have a Facebook or Instagram which can spread the word and advertise our events very quickly!

In November 2013 there were 50 Purple Angel Ambassadors - today there are thousands across the world and known in over 60 countries worldwide.

An annual WRAD - World Rocks Against Dementia - is held every year in September, uniting everyone across the world.

Music can be very calming for those with dementia. We give out free MP3 players to those who would like them, loaded with their own choice of music. We've supported over 54 NHS hospitals in the UK with the MP3 players.

We hope to continue supporting our community for as long as we're able and have wonderful volunteers to support us.

Charity Number 1189616

PURPLE ANGEL

ACCOUNTS FOR THE YEAR ENDED 31st DECEMBER 2022

*GDL Associates Ltd(Accountants and Taxation Consultants)
Hollandia Holcombe Road Holcombe Devon EX7 0LH
Tel 01626 863034E.Mail geoffoldacre@btinternet.com*

Purple Angel

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Purple Angel

COMPANY INFORMATION

Charity

Purple Angel
Flat 1 Dunboyne Court
170 St Marychurch Road
Torquay
TQ1 3AB

Accountants

GDL Associates Ltd
Hollandia
Holcombe Road
Holcombe
Devon
EX7 0LH

Purple Angel

ACCOUNTANTS REPORT

We have independently examined the accounts of Purple Angel

The accounts are prepared on the receipts and payments basis and are subject to independent examination rather than audit.

My responsibilities are to

1. Identify whether or not proper account records have been kept
2. Check that the final accounts agree with the accounting records
3. Look for possible significant errors in the accounts

Where matters arise from this examination that give me cause for concern it is my duty to report it.

We have prepared without carrying out an audit the attached Income and Expenditure account and Balance Sheet from the accounting records supplied to me along with explanations provided by the proprietors.

Signed on behalf of Purple Angel

E Santos-Mde

Mr G. Oldacre (GDL Associates Ltd)

[Signature]

Date approved

Jan 23

Purple Angel

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st DECEMBER 2022

	2022	2021
Income	36,126	24764
Expenditure		
Purchases	19,378	13,663
Storage	0	858
Hire of Hall	1,570	25
Insurance	313	305
Donations	1,715	968
Coach Hire	980	330
Printing & Stationary	380	93
Postage	856	72
Entertainment	1,403	110
Food	899	1,750
Hampers	1,860	259
Misc	110	172
	29,464	18,605
Surplus	<u>£6,662</u>	<u>£6,159</u>

Purple Angel

BALANCE SHEET AS AT 31st DECEMBER 2021

	2021		2021
Fixed Assets			
Tangible	0		0
Non Tangible	<u>0</u>	0	<u>0</u>
			0
Current Assets			
Debtors	0		0
MP3	11,394		8,811
Memory Café	24,986		20,397
Petty Cash	<u>216</u>		<u>725</u>
	36,596		29,933
Current Liabilities			
Creditors	<u>0</u>	0	<u>0</u>
			0
Current Assets less Current Liabilities	<u><u>£36,596</u></u>		<u><u>£29,933</u></u>
Financed By			
Retained Funds Brought Forward	29,933		23,774
Surplus for 2022	6,662		6,159
Retained Funds Carried Forward	<u><u>£36,595</u></u>		<u><u>£29,933</u></u>

I have approved the above balance sheet and attached income and expenditure account
I have made available all relevant records and information for preparing these accounts

Signed E Sanders-Made Date _____

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