

CORBY DEMENTIA FRIENDLY COMMUNITY

England & Wales · Charity number 1191514

Details

Other names North Northamptonshire Dementia Friendly Community

Status Registered

Legal form CIO

Registered 2020-09-28

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

Contact

Address Tollers Solicitors Llp
1 Waterside Way
Northampton
NN4 7XD

Phone 07825632078

Email corbydementiafriends@gmail.com

Activities

Objects: 1. TO RELIEVE THE NEEDS OF PEOPLE LIVING WITH DEMENTIA IN CORBY AND ITS SURROUNDING AREAS, THEIR FAMILIES AND CARERS THROUGH THE ORGANISATION OF ACTIVITIES AND EVENTS, SOURCES OF INFORMATION AND SIGNPOSTING OF HELP AND ADVICE AS THE TRUSTEES DEEM FIT.2. TO ADVANCE THE EDUCATION OF THE PUBLIC ABOUT DEMENTIA ABOUT CARE AND SUPPORT FOR PEOPLE LIVING WITH DEMENTIA, THEIR FAMILIES AND CARERS.

Activities: To aid and assist those living with dementia, those caring and supporting for those living with dementia to live as independently and well in the Corby area as possible. This will be achieved by a range of fundraising and educational activities.

Classification

- **How:** Provides Services, Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Disability
- **Who:** Elderly/old People, People With Disabilities, Other Charities Or Voluntary Bodies

Geography

- Northamptonshire

Finances

Period end	Income	Expenditure	Assets	Employees
2024-09-01		£705	£0	-
2023-09-01		£641	£318	-
2022-09-01		£552	£0	-
2021-09-01		£0	£0	-

Trustees

Name	Role	Appointed
Isobel Mann TEP	Chair	2020-09-03
Kieron Brace		2020-09-03
Suzanne Barbara Evans		2025-01-01

CORBY DEMENTIA FRIENDLY COMMUNITY

England & Wales - Charity number 1191514

Accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name	No (if any)
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CC16a

Receipts and payments accounts

For the period from	Period start date 02/09/2023	To	Period end date 01/09/2024
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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					
Amazon Smile receipts	-	-	-	-	26
Cash donations TM re Honey	505	-	-	505	450
Donation from Oundle Rotart	200	-	-	200	165
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	705	-	-	705	641
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	705	-	-	705	641
A3 Payments					
The Core Corby for Dementia Day costs	-	-	-	-	318
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	318
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	-	-	-	-	318
Net of receipts/(payments)	705	-	-	705	323
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	705	-	-	705	323

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	Funds held over from last year	1,093	-	-
	This year	705	-	-
		-	-	-
	Total cash funds	1,799	-	-
	<small>(agree balances with receipts and payments account(s))</small>	<small>Agreement Error</small>	<small>OK</small>	<small>OK</small>
B2 Other monetary assets	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B4 Assets retained for the charity's own use	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B5 Liabilities	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
	Isobel Mann	Isobel Mann	23/06/2025	



Trustees' Annual Report for the period

From **2nd September 23** Period start date To **1st September 2024**
Period end date

Charity name: Corby Dementia Friendly Community working name of North Northants Dementia Friendly Community

Charity registration number:1191514

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To relieve the needs of those living with dementia in North Northants together with their families and loves ones to support and encourage independent living
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	By educating the public and by organising events and activities to fundraise to assist signpost and support and encourage collaborative working between those working within this area
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	It is confirmed that the Trustees have had regard to the charity guidance issued by the charity commission in all decisions relating to public benefit

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	All trustees give their time voluntarily and are unpaid

Other		We were accredited by the Alheimers society during this period the only one in Northants

Achievements and Performance

	SORP reference	
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.	Para 1.20	The charity works alongside the local community which allows us to reach and link with many people living with dementia who require support. We have received donations from supporters and from organisations who have fundraised and donated. We received a small amount from Amazon smile but this scheme has now finished. We attended a dementia day in Kettering General Hospital organised by the KGH Dementia Nurse which was very successful We have continued with our small actions and we hope to grow the charity and we have links with a care home group in the area who are looking to support us and work with us to assist with collaborative working of professionals. We now have established monthly professional networking breakfasts to raise awareness and encourage collaborative working in the North of Northants.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	Our achievements have met our objectives this year and we can build on this. Coming out of the pandemic has remained hard as many still did not wish to come out and come to events or volunteer
Performance of fundraising activities against objectives set	Para 1.41	Our fundraising has been positive, we have not actively asked for funds but these have been given willingly
Investment performance against objectives	Para 1.41	Funds will be invested should they reach a level where this needs to be considered.
Other		



Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Cash at the bank at the end of the period was 1798.64 which was an increase on last year which has been positive.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Currently insufficient funds for reserves but they will be utilised.
Amount of reserves held	Para 1.22	If reserves held only such amounts would be held for the viability of the charity. We would look to invest.
Reasons for holding zero reserves	Para 1.22	We do not have sufficient funds
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	No concerns at the present time and there are no outstanding or long term liabilities

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	From donations from general public and from future event donations
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	CIO Foundation Constitution
How is the charity constituted? (e.g. unincorporated association, CIO)	Para 1.25	Unincorporated Foundation Constitution
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	Trustees are appointed for 3 years such decision passed a properly convened meeting. We have made a change to the Trustees this year.

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	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	Meetings are held on a bi monthly basis currently.
Relationship with any related parties	Para 1.51	We are working with various organisations currently, looking at collaborative working and developing partnerships and relationships We are looking to hold events with Anchor care homes .
Other		

Reference and Administrative details

Charity name	Corby Dementia Friendly Community
Other name the charity uses	North Northants Dementia Friendly Community
Registered charity number	1191514
Charity's principal address	C/O Tollers LLP Waterside Way Bedford Road Northampton NN4 7XD

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	Isobel J Mann	Chair		
2	Suzanne Evans	Secretary	29-1-2025-	
3	Kieron Brace	Treasurer		
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Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

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

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)	Isobel Mann	
Full name(s)	Isobel Jane Mann	
Position (eg Secretary, Chair, etc)	Chair	
Date	20.06.2025	

CORBY DEMENTIA FRIENDLY COMMUNITY

England & Wales - Charity number 1191514

Accounts



Trustees' Annual Report for the period

From Period start date To Period end date

Charity name:

Charity registration number:

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To relieve the needs of those living with dementia in Corby and North Northants together with their families and loved ones to support and encourage independent living
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	By educating the public and by organising events and activities to fundraise to assist signpost and support and encourage collaborative working between those working within this area
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	It is confirmed that the Trustees have had regard to the charity guidance issued by the charity commission in all decisions relating to public benefit

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	All trustees give their time voluntarily and are unpaid
Other		We were accredited by the Alzheimers society during this period the only one

		in Northants
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Achievements and Performance

	SORP reference	
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.	Para 1.20	The charity works alongside the Alzheimers society which allows us to reach and link with many people living with dementia who require support. We have received donations from supporters and from organisations who have fundraised and donated. We received a small amount from Amazon smile but this scheme has now finished. We held a dementia day in Corby which was very successful particularly as it was very soon after the pandemic where charities such as this were still struggling to get going again and regain volunteers who had been lost. We have continued with our small actions and we hope to grow the charity and we have links with a care home group in the area who are looking to support us and work with us to assist with collaborative working of professionals.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	Our achievements have met our objectives this year and we can build on this. Coming out of the pandemic has remained hard as many still did not wish to come out and come to events or volunteer
Performance of fundraising activities against objectives set	Para 1.41	Our fundraising has been positive, we have not actively asked for funds but these have been given willingly
Investment performance against objectives	Para 1.41	Funds will be invested should they reach a level where this needs to be considered.
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Cash at the bank at the end of the period was 1094 which was an increase on last year which has been positive.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Currently insufficient funds for reserves but they will be utilised for passing to alzheimers society
Amount of reserves held	Para 1.22	If reserves held only such amounts would be held for the viability of the charity. We would look to invest.
Reasons for holding zero reserves	Para 1.22	We do not have sufficient funds
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	No concerns at the present time and there are no outstanding or long term liabilities

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	From donations from general public and from future event donations
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	CIO Foundation Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Unincorporated Foundation Constitution
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	Trustees are appointed for 3 years such decision passed a properly convened meeting. We are due to be looking at a change of trustees in the coming year

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	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	Meetings are held on a bi monthly basis currentl
Relationship with any related parties	Para 1.51	We are working with Alzheimers Society currently. We are looking to hold events with Anchor care homes .
Other		

Reference and Administrative details

Charity name	Corby Dementia Friendly Community
Other name the charity uses	Going to be North Northants Dementia Friendly Community
Registered charity number	1191514
Charity's principal address	18 Mackworth Drive Finedon Northants NN9 5NL

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	Isobel J Mann	Chair		
2	Anna Callow	Secretary		
3	Kieron Brace	Treasurer		
4				
5				
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20				

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

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

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

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

--

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)

Isobel Mann

Full name(s)

Isobel Jane Mann

Position (eg Secretary,
Chair, etc)

Chair

Date

30.06.2024



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name	No (if any)
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CC16a

Receipts and payments accounts

For the period from	Period start date 9/28/2022	To	Period end date 9/1/2023
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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					
Amazon Smile receipts	26	-	-	26	-
Cash donations TM re Honey	450	-	-	450	-
Donations from the Public	165	-	-	165	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	641	-	-	641	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	641	-	-	641	-
A3 Payments					
The Core Corby for Dementia Day costs	318	-	-	318	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	318	-	-	318	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	318	-	-	318	-
Net of receipts/(payments)	323	-	-	323	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	323	-	-	323	-

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	Funds held over from last year	771	-	-
	This year	323	-	-
		-	-	-
	Total cash funds	1,094	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	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
Isobel Mann	Isobel Mann	6/30/2024

CORBY DEMENTIA FRIENDLY COMMUNITY

England & Wales - Charity number 1191514

Accounts



Trustees' Annual Report for the period

From _____ **Period start date** **To** _____
Period end date

Charity name:

Charity registration number:

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	
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	
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	

Additional information (optional)

You may choose to include further statements where relevant about:

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

Other		

Achievements and Performance

	SORP reference	
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.	Para 1.20	

Additional information (optional)

You may choose to include further statements where relevant about:

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

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	
Amount of reserves held	Para 1.22	
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

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	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	
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	

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	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	
Other name the charity uses	
Registered charity number	

Charity's principal address	

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				
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20				

Corporate trustees - names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

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

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

--

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)

--	--

Full name(s)

--	--

Position (eg
Secretary, Chair, etc)

--	--

Date

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CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name	No (if any)
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Receipts and payments accounts

For the period from	Period start date 9/28/2021	To	Period end date 9/1/2022
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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				
Amazon Smile receipts	7	-	-	7
Cash donations Oundle Rotary	300	-	-	300
Donations from the Public	245	-	-	245
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
Sub total (Gross income for AR)	552	-	-	552
A2 Asset and investment sales, (see table).				
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total receipts	552	-	-	552
A3 Payments				
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
A4 Asset and investment purchases, (see table)				
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total payments	-	-	-	-
Net of receipts/(payments)	552	-	-	552
A5 Transfers between funds	-	-	-	-
A6 Cash funds last year end	-	-	-	-
Cash funds this year end	552	-	-	552

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		-	-
		-	-
		-	-
	Total cash funds	771	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK

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

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

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

	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
Isobel Mann	Isobel Mann



Endowment funds
to nearest £

-
-
-
-

OK

Endowment funds
to nearest £

-
-
-
-
-
-

Current value (optional)

-
-
-
-
-

Current value (optional)

-
-
-
-
-
-
-
-
-

When due (optional)

Date of approval

6/29/2023

CORBY DEMENTIA FRIENDLY COMMUNITY

England & Wales - Charity number 1191514

Accounts

Trustees' annual report for the period



CHARITY COMMISSION
FOR ENGLAND AND WALES

Period start date Period end date

Charity name

Charity No (if any)

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	1. To relieve the needs of those living with dementia in Corby and the surrounding areas, together with their families and loved ones to support and encourage independent living.
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	The above will be achieved by education of the public and by organising events and activities to fundraise, to assist, signpost and support.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	It is confirmed the Trustees have had regard to the charity guidance issued by the charity Commission in all decisions relating to public benefit.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	All trustees give their time voluntarily and are unpaid.
Other		We are linked with the Alzheimers Society and have full support. We are the only accredited community in Northants

Achievements and Performance

	SORP reference	
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.	Para 1.20	<p>The charity works alongside the Alzheimers Society, which allows us to reach and link with many more people living with dementia who require support.</p> <p>We received our 1st donation from a funeral collection, which led to us looking at other events to fundraise.</p> <p>The pandemic has hampered support and a reduction in volunteers. Our Dementia Day and Walk had to be postponed.</p> <p>We have continued with our small actions and have plans for events in the coming financial year to reboost the charity and promote what we do.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Achievements against objectives set	Para 1.41	Our achievements this financial year have not met our objectives, but this has been pandemic related.
Performance of fundraising activities against objectives set	Para 1.41	Our fundraising, which did not start immediately, has had a positive start and was above what we thought.
Investment performance against objectives	Para 1.41	These funds will be invested should they reach a level, but at present there is insufficient levels.
Other		

Financial Review

	SORP reference	
Review of the charity's financial position at the end of the period	Para 1.21	Cash at bank at end of financial period was £219.00 from a funeral donation. This was unexpected.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	There are insufficient funds for reserves, but they will be utilised for passing to Alzheimers Society
Amount of reserves held	Para 1.22	(reserves were held), only such amounts would be held for the viability of the transfer of the charity
Reasons for holding zero reserves	Para 1.22	We do not have sufficient reserves at present, as all expenses are settled
Details of fund materially in deficit	Para 1.24	—
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	There are no concerns for financial viability and at present does not have liabilities

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
The charity's principal sources of funds (including any fundraising)	Para 1.47	From donations from general public and from future event donations.
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:	SORP reference	
Type of governing document (trust deed, royal charter)	Para 1.25	Con Constitution - CIO Foundation - Constitution.
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Unincorporated, foundation constitution
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	Trustees are appointed for 3 years such decision passed at a properly convened meeting of Trustees.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	Meetings are held on a monthly basis currently -
Relationship with any related parties	Para 1.51	Corby Dementia Friendly Community works with the Alzheimers Society
Other		

Reference and Administrative details

Charity name	Corby Dementia Friendly Community
Other name the charity uses	—
Registered charity number	1191514
Charity's principal address	Corby Enterprise Centre offices 21 + 22 London Road Corby Northants NN17 5EU

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	Isobel Jane Mann	chair		
2	Anna Callow	—		
3	Kieron Brace	Treasurer		
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Reference and Administrative details

(cont)

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

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

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

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)

--

Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

Other optional information

--

Declarations

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

Signed on behalf of the charity's trustees

Signature(s) 

Full name(s)

Position (eg Secretary,
Chair, etc)

Date



CHARITY COMMISSION
FOR ENGLAND AND WALES

Corby Dementia Friendly Community

1191514

Receipts and payments accounts

CC16a

For the period from	Period start date	To	Period end date
	28/09/2020		01/09/2021

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					
Cash donations from Funeral	219	-	-	219	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	219	-	-	219	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	219	-	-	219	-
A3 Payments					
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	-	-	-	-	-
Net of receipts/(payments)	219	-	-	219	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	219	-	-	219	-

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		-	-	-
		-	-	-
		-	-	-
	Total cash funds	219	-	-

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

OK	OK	OK
Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £

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