



CHARITY COMMISSION
FOR ENGLAND AND WALES

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
--	--	--------------

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				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

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

[illegible]

Name of trustees holding title to property belonging to the charity

[illegible]

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)

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)
--------------	-------------

Receipts and payments accounts

CC16a

For the period from	Period start date 9/28/2022	To	Period end date 9/1/2023
------------------------	--------------------------------	----	-----------------------------

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
B2 Other monetary assets	Details	to nearest £	to nearest £	to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	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	
	Isobel Mann	Isobel Mann	6/30/2024	