



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name

No (if any)

## Receipts and payments accounts

CC16a

For the period  
from

Period start date  
02/09/2023

To

Period end date  
01/09/2024

### 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>					
Amazon Smile receipts	-	-	-	-	26
Cash donations TM re Honey	505	-	-	505	450
Donation from Oundle Rotart	200	-	-	200	165
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>705</b>	<b>-</b>	<b>-</b>	<b>705</b>	<b>641</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>705</b>	<b>-</b>	<b>-</b>	<b>705</b>	<b>641</b>
<b>A3 Payments</b>					
The Core Corby for Dementia Day costs	-	-	-	-	318
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>318</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>318</b>
<b>Net of receipts/(payments)</b>	<b>705</b>	<b>-</b>	<b>-</b>	<b>705</b>	<b>323</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Cash funds this year end</b>	<b>705</b>	<b>-</b>	<b>-</b>	<b>705</b>	<b>323</b>

## 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>	Funds held over from last year	1,093	-	-
	This year	705	-	-
		-	-	-
	<b>Total cash funds</b>	1,799	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK
<b>B2 Other monetary assets</b>	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<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
		Isobel Mann	Isobel Mann	23/06/2025



**CHARITY COMMISSION**  
FOR ENGLAND AND WALES

## Trustees' Annual Report for the period

**From 2<sup>nd</sup> September 23 Period start date To 1<sup>st</sup> 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	<b>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</b>
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	<b>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</b>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<b>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</b>

## 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	<b>All trustees give their time voluntarily and are unpaid</b>

Other		<b>We were accredited by the Alzheimers society during this period the only one in Northants</b>
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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	<b>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.</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	<b>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</b>
Performance of fundraising activities against objectives set	Para 1.41	<b>Our fundraising has been positive, we have not actively asked for funds but these have been given willingly</b>
Investment performance against objectives	Para 1.41	<b>Funds will be invested should they reach a level where this needs to be considered.</b>
Other		



## Financial Review

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

### 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	<b>From donations from general public and from future event donations</b>
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	<b>CIO Foundation Constitution</b>
How is the charity constituted? (e.g. unincorporated association, CIO)	Para 1.25	<b>Unincorporated Foundation Constitution</b>
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	<b>Trustees are appointed for 3 years such decision passed a properly convened meeting. We have made a change to the Trustees this year.</b>

### 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	<b>Meetings are held on a bi monthly basis currently.</b>
Relationship with any related parties	Para 1.51	<b>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 .</b>
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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17				
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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)

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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	