

DERBY CITY AND DISTRICT TALKING NEWSPAPER ASSOCIATION

England & Wales · Charity number 1198808

Details

Status Registered

Legal form CIO

Registered 2022-05-03

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

Contact

Address 11 Blakelow Drive
Etwall
Derby
DE65 6NN

Phone 01283733356

Email talkingnewspapersderby@gmail.com

Activities

Objects: THE OBJECT OF THE CIO IS TO RELIEVE THE NEEDS OF PERSONS WITH ANY VISUAL IMPAIRMENT OR PHYSICAL IMPAIRMENT WHICH MAKES READING A STRAIN BY THE PROVISION OF RECORDED MATERIALS, PRODUCED BY ANY MEANS.

Activities: Provision of recorded materials to persons with any visual or physical impairment

Classification

- **How:** Provides Services
- **What:** Disability
- **Who:** Elderly/old People, People With Disabilities

Geography

- Derby City
- Derbyshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£4,853	£2,779	-	-
2024-03-31	£3,065	£2,223	-	-
2023-03-31	£61,550	£2,176	-	-

Trustees

Name	Role	Appointed
Jonathan James Wolff	Chair	2022-05-03
David Edward Parkinson		2022-05-03
GRAHAM MICHAEL WALE		2022-05-03
Lisa Margaret Dengate		2022-05-03

DERBY CITY AND DISTRICT TALKING NEWSPAPER ASSOCIATION

England & Wales - Charity number 1198808

Accounts

DERBY CITY AND DISTRICT TALKING NEWSPAPER ASSOCIATION.
REGISTERED CHARITY No. 1198808
ANNUAL REPORT FOR 2024/2025

The period since the last AGM has largely been one of continuation and consolidation of our basis of operation, established over the past three years. The major developments over the year have been: changes to the personnel of our operational teams (both admin and readers); changes to our client group AND increased use of our website for communication.

Last year's report covered the development and delivery of the first Talking Newspapers website - supported and maintained by the Talking News Federation. The website looks very professional, requires little maintenance and offers us the opportunity to receive online client referrals, information, volunteering enquiries and even donations. Although fully operational by early 2024 it had, by the last AGM, not been greatly utilised by partner organisations, this has now changed:

our new website gives us access to two email accounts (info@derby.mytn.uk and register@derby.mytn.uk) which can be monitored by several members of our team.

Consolidation of our publication strategy

Whilst we continually develop the quality/client-relevance of our 4-weekly Local News miscellany – our flagship publication - changes to sources of regular content since last AGM have been relatively minor: We continue to tweak the item choices in the 'regular features' section.

The content of our miscellany remains largely Derby-focused, but our material also increasingly includes both local news and historical interest material from the whole of Derbyshire. While popular with all our clients, this also reflects the widening range of our coverage in recent years – incorporating clients from both Amber Valley and Matlock Talking Newspapers as well as many others who live outside Derby.

We continue to combine our Miscellany with three tailored compilations of RNIB material. Our overall package is comprehensive, continues to be well received, and is a lifeline for some of our elderly clients.

Clients

Over the year we have averaged around 100 clients and sent out 1680 memory sticks

Staffing

We currently have 25 Volunteer Readers including a young man who needed to do three months' volunteering with Derby Talking Newspapers to qualify for his Bronze Duke of Edinburgh award. An admin team of eight deal with the duplicating of the recorded messages, preparation for mailing etc.

IN CONCLUSION – This has been another successful year for us. We continue to 'punch above our weight' as a TN, operating virtually, with a small team of people working mainly from home, delivering a broad, unique and high-quality range of recorded output.

Table 1

**Derby City and District Talking Newspaper Association
Receipts & Payments Account 2024 - 2025**

Charitable Incorporated Organisation: Number 1198808			
£			£
Year Ended		RECEIPTS	Year Ended
31st March 2024			31st March 2025
538.00		Legacy Gifts	2,358
75.00		Readers Gifts	
		Transfer from Bus. Res. 1	600.00
1669.00		Investment Dividend	1669.00
2,282.00		TOTAL	4,627.00
		PAYMENTS	
331.00		Equipment	273.00
135.00		Stationery, Postage & Phone	172.00
167.00		Gifts	34.00
73.00		TNF Conf Fee, Travel	42.00
500.00		Transfer to Bus. Res. 1	
212.00		Publications	
60.00		Audit	60.00
463.00		Insurance and Subscriptions	607.00
343.00		CIO: Legal Costs	
		Miscellaneous (50th etc.)	995.00
440.00		Room Hire	596.00
2,724.00		TOTAL	2,779.00
		Current Account	
1,515.00	2024	Bank Balance B/F from 1st	2025 1,073.00
2,282.00		Plus Receipts	4,627.00
3,797.00		sub total	5,700.00
2,724.00		Minus Payments	2,779.00
1,073.00		Balance @ 31st March 2025	2,921.00
42,686.00		Nat West Business Reserve Account 1	43,765.00
579.00		Interest from year	610.00
500.00		Transfer to Current a/c	-600.00
43,765.00		Year end Total	43,775.00
15,173.00		Nat West Business Reserve Account 2	15,377.00
204.00		Interest for year	216.00
15,377.00		Year End Total	15,593.00
60,215.00		TOTAL: Current + Bus Res1 + Bus Res2	62,289.00
INVESTMENTS		INVESTMENTS	
30,298.00		Value of 6% Government Stock	29,678.00
The above statement represents the Financial Position of the Derby City and District Talking Newspaper Association and reflects its Receipts and Payments during the year.			
Signed:-		Signed:	
<i>P. Pringwood</i>		<i>K. M. Wale</i>	
Examiners Signature :		Treasurer Signature	
		Date : 3 . 8 . 25	

DERBY CITY AND DISTRICT TALKING NEWSPAPER ASSOCIATION

England & Wales - Charity number 1198808

Accounts



Call or Text 07842038624

Email: talkingnewspapersderby@gmail.com

Registered Charity No. 1198808

Our Web Site: derby.mytn.uk

Trustees Annual Report

During the last year we have continued to develop and streamline the operation of the Association. In addition, two major achievements and developments stand out from the work of the past year:

1. Using the good offices of The Talking Newspaper Federation to which Derby Talking Newspapers is affiliated we have now have our own web site, derby.mytn.uk.

The website looks very professional, requires little maintenance and offers us the opportunity to receive online client referrals, information and volunteering enquiries.

2. The Association celebrates its 50th year in 2024 and an event to commemorate this is planned, inviting past and current, readers, helpers, affiliate organisations and clients.


- We have continued to develop the quality/client-relevance of our 4-weekly Local News miscellany – our flagship publication.
- The primary goal remains to provide a high quality of service to our existing client base and any new clients that enrol with us.
- Statistics for the year: Client numbers remain around 100 and 1636 publication memory sticks were sent out to clients.

Derby City and District Talking Newspaper Association Receipts & Payments Account 2023 - 2024

Charitable Incorporated Organisation: Number 1198808

£		£
Year Ended	RECEIPTS	Year Ended
31st March 2023		31st March 2024
	Legacy Gifts	537.56
	Readers Gifts	75.00
	Bank Interest; Bus. Res. 1	
	Bank Interest : Bus. Res. 2	
	Investment Dividend	1669.14
61550.24	TOTAL	2,281.70
	PAYMENTS	
1,354.73	Equipment	331.07
99.80	Stationery, Postage & Phone	135.01
	Gifts	166.83
	TNF Conf Fee, Travel	72.70
	Transfer to Bus. Res. 1	500.00
211.56	Subscriptions	211.56
	Audit	60.00
	Insurance	319.59
300.00	CIO: Legal Costs	343.20
121.69	Publications	143.59
88.00	Room Hire	440.00
2,175.78	TOTAL	2,723.55
	Current Account	
	2023 Bank Balance B/F from 1st April 2023	2024 1,514.85
	Plus Receipts	2,281.70
	sub total	3,796.55
	Minus Payments	2,723.55
1,514.85	Balance @ 31st March 2024	1,073.00
42,686.38	Nat West Business Reserve Account 1	42,686.38
	Interest from year	578.75
	Transfer for Current a/c	500.00
	Year end Total	43,765.13
	Nat West Business Reserve Account 2	15,173.23
	Interest for year	203.89
0.00	Year End Total	15,377.12
	TOTAL: Current + Bus Res1 +Bus Res2	60,215.25
INVESTMENTS	INVESTMENTS	
31,352.00	Value of 6% Government Stock	30,298.00

The above statement represents the Financial Position of the Derby City and District Talking Newspaper Association and reflects its Receipts and Payments during the year.

Signed: 
Examiners Signature :

Date : 1 - 5 - 24

Signed: 
Treasurer Signature

DERBY CITY AND DISTRICT TALKING NEWSPAPER ASSOCIATION

England & Wales - Charity number 1198808

Accounts



Call or Text 07842038624

Email: talkingnewspapersderby@gmail.com

Registered Charity No. 1198808

TRUSTEES REPORT EXTRACTED FROM THE MINUTES OF THE

First Annual General Meeting of CIO

Chairs Statement

‘Consolidation of the publications strategy we developed in the period 2020 – 2022’. We have continued to develop the quality and client relevance of our 4-weekly miscellany of mainly local material – our flagship publication. Our talented team of local readers have continued to produce miscellany content from a wide range of local sources, and through our editing process we’ve been able to maintain a professional quality level.

Treasurers Statement

At the end of 2021 with the actual and imminent departure of up to three of the Trustees of the charity, it was decided to review the status of the Charity and take steps to update it to make it fit for continued purpose.

It was decided to move to a new Charitable status called a Charitable Incorporated Organisation.

The Constitution was rewritten to reflect the revised operation of the Charity. This was accepted and In May 2022 the new Charity was registered with the Charity Commission, with the Charity number 1198808. The name of the new charity was unchanged from the old unincorporated charity.

Another major activity on the Charity’s front has been the merger of the activities of Amber Valley Talking Newspapers.

The accounts which follow are those from the inception of the CIO to the end of the financial year.

Derby City and District Talking Newspaper Association
Registered Charity No. : 1198808 Receipts & Payments Account to 31 March 2023
Receipts & Payments Account 2022 - 31 March 2023. New Charity first accounts.

£		£
	RECEIPTS	Year Ended 31 March 2023
	Monies transferred from 'old' Charity: 511221	45,578
	Bank Interest	67.02
	Monies transferred from Amber Valley TN	15,070.32
	Investment Dividend	834.57
	TOTAL	61,550.24
	PAYMENTS	
	Equipment	1,354.73
	Stationery, Postage & Phone	99.80
	Travel	
	Subscriptions	211.56
	Audit	
	Insurance	
	CIO: Legal Costs	300.00
	Publications	121.69
	Room Hire	88.00
	TOTAL	2,175.78
	Receipts	61,550.24
	Minus Payments	2,175.78
	< Balance @ 31st March 2023>	59,374.46
	These Cumulative Funds are represented by:-	
	Nat West Current Account	1,514.85
	Nat West Business Reserve Account 1	42,686.38
	Nat West Business Reserve Account 2	15,173.23
		59,374.46
	Less un-presented Cheques (0883)	0
	Plus Unbanked Receipts	0
	TOTAL	59,374
	INVESTMENTS	INVESTMENTS
	Value of 6% Government Stock	£31352.00

The above statement represents the Financial Position of the Derby City and District
Talking Newspaper Association and reflects its Receipts and Payments during the year.

Signed:-
P. Raymond
Examiners Signature :

Date 6.6.23

Signed:-
L.M. Hale
Treasurer Signature