



Runnymede Dementia Carers Support Group
New Haw Community Center (Anex)
65 Woodham Lane New Haw. KT15 3ND
01932 342910/07799066219

CHARITY NO. 1204233 CIO (original Charity No.146832)

Trustees Report 2024-2025

Please find the following report on our Charity, Runnymede Dementia Carers Support Group.

Albeit we have a small deficit this year, I am glad to say we still have a very good Bank Balance. I am very proud to say that we are totally 'self funded' and have enormous support from the Runnymede Community.

Other than our weekly meetings we have many outings for our Dementia Carers and Loved one's including a weekend away in the Cotswolds, River Boat Trip, Worthing coast trip, Wisley Gardens, Italian night at a local restaurant. Breakfast & Lunch every other month at our local Garden Centre, is always a highlight. With many more 'in house' events.

This helps all our amazing Dementia Carers looking after a loved one with any form of Dementia, Alzheimer's being the most common, to have a Social Life with their loved one for as long as possible.

We are coming up to our 20th year of our Charity, just a little 'one off ' local Charity giving help and respite to as many people as we can. We are all Volunteers, no paid employees. As Founder of our group, this has been an amazing journey and we have managed to keep to our dream, all 'free of charge' on whatever we provide for them.

As this is the first report from our Charity I do hope it is sufficient information.

Yvonne Frances Goode

Founder/Chair/Fundraiser

Runnymede Dementia Carers Support Group

01932

3426910

07799066219

f.dyble@btinternet.com

charity number: 114832

RUNNYMEDE DEMENTIA CARERS SUPPORT CLU8

Movement of Funds of the Association

For the year ended 5th April 2025

Income

Donations	30,892.55	
Raffle income - net income	176.00	
Gift Aid		
		31,068.55

Expenditure

Rent	9,180.00	
Gas and electricity	120.00	
Cleaning costs	240.00	
Club catering costs	72.05	
Insurance	411.44	
Computer costs	300.00	
Internet	79.08	
Printing	177.00	
Games for club	28.54	
Payment to builder	100.00	
Coach trip to Heythrop	1,280.00	
Xmas party costs	341.56	
Xmas lunch	727.94	
Breakfast and lunches	1,050.72	
Mayors summer evening	250.00	
Boat trip	800.00	
Italian night	630.00	
Trip Worthing	515.00	
Warners 2024 Balance	11,492.00	
Warners 2025 cost	7,827.00	
Halloween party	256.79	
Wisley Gardens	941.60	
Meeting costs	70.07	
Charges	309.92	
Solicitors fees reCharity Commission	533.60	
Accountancy costs	84.00	
		37,818.31

Surplus for the year

-£ 6,749.76

Bank balance

Balance at 5th April 2024	90,696.60
Deficit for the year	- 6,749.76
Balance at 5th April 2025	<u>£ 83,946.84</u>

INDEPENDENT EXAMINERS REPORT

I have examined, without carrying out an audit, the accounts for the year ended 5th April 2025. I confirm that the accounts are in accordance with the accounting records of the club.

L. M. Bryant

Mrs Linda Bryant - Chartered Accountant

21st July 2025

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