

**CHARITY COMMISSION
FOR ENGLAND AND WALES**

Trustees' Annual Report for the period

From 1 January 2025

To 31 December 2025

Charity name: Dereham Cancer Care

Charity registration number: 1208216

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 who are suffering, or have suffered from cancer, by way of the following: To encourage cancer patients, their families and friends to meet with one another for friendship and support To promote awareness of matters relating to cancer To provide respite holidays for cancer patients, their families and friends to assist with rehabilitation
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	Dereham Cancer Care CIO began its operations on 1 January 2025. Until 31 December 2024 these functions were carried out by Dereham Cancer Care 1091187. Providing a centre in Dereham where cancer patients and their loved ones can receive social and emotional support. Providing complementary therapies and a respite holiday home. Through grant funding, the charity has been able to provide outings for its service users and volunteers.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees confirm that they have had regard to this guidance on 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	The charity could not function without its volunteers who interact with service users, help with fund raising activities etc. Some volunteers are former service users who are now 'giving something back'. This can be a valuable element of their rehabilitation post cancer or after the loss of a loved one.
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	Having started to operate as a CIO from 1 January 2025, Dereham Cancer Care continued to make excellent progress during the year. It benefited from year two of a three year grant from the National Lottery Community Fund which supported the part time manager's post and some administrative and fund raising assistance. The centre is increasingly busy with service users. It is hugely valuable for them to speak to people outside of their immediate circle about their concerns. We have continued to raise our profile by participation in events and through social media. This means that more and more people are aware of our services. Our respite holiday home at Hopton on Sea is a great asset for our service users, their families and friends.

		We are pleased to see an increase in the number of men and families with young children who are coming to us for support. We continue to provide workshops, complementary therapies and regular social events.
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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	The Trustees consider that the charity's financial position was healthy at the end of the financial year.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The charity needs to keep a reasonable level of cash reserves for running costs, maintenance of its premises and the holiday caravan. Its reserve policy is based on a minimum of six months' operating costs.
Amount of reserves held	Para 1.22	£153,842
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	CIO Constitution Document
How is the charity constituted? (e.g. unincorporated association, CIO)	Para 1.25	CIO
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 by existing trustees

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	Dereham Cancer Care
Other name the charity uses	
Registered charity number	1208216
Charity's principal address	Unit E Baldings Yard Cowper Road Dereham Norfolk NR19 2DA

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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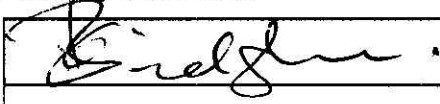
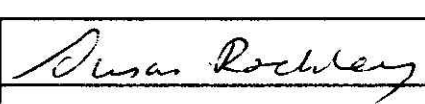
Other optional information

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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)		
Full name(s)	Thomas Harold Bridgham	Susan Rockley
Position (eg Secretary, Chair, etc)	Chair	Secretary
Date	24 06 2026	

Dereham Cancer Care CIO 1208216
Receipts and Payments Account
For the year ended 31 December 2025

	2025		2024	
	Restricted Funds	Unrestricted Funds	Restricted Funds	Unrestricted Funds
Income				
Grants	62,569	0	0	0
Charitable Trusts	0	23,450	0	0
Donations	0	29,312	0	0
Fundraising	0	21,281	0	0
Misc	0	78	0	0
Caravan	0	3,454	0	0
Interest Income	0	1,386	0	0
Total Income	62,569	78,961	0	0
Expenditure				
Wages	26,525	4,775	0	0
Training	0	50	0	0
General Expenses	2,068	244	0	0
Supplies	0	1,376	0	0
Caravan expenses	4,377	5,913	0	0
Rent	0	6,000	0	0
Utilities	0	4,380	0	0
Repairs and Maintenance	2,737	3,955	0	0
Insurance	0	898	0	0
Health and Safety	0	136	0	0
Digital Grant	0	0	0	0
Therapies	0	60	0	0
Professional fees & Subscriptions	151	156	0	0
License fees	0	904	0	0
Fundraising	12,832	402	0	0
Marketing	0	1,504	0	0
Events	5,382	1,358	0	0
Bank Charges	0	185	0	0
Depreciation	0	1,095	0	0
Total Expenditure Costs	54,071	33,389	0	0
Surplus Income over Expenditure	8,498	45,572	0	0

Dereham Cancer Care is grateful for the funding provided by the National Lottery.

Dereham Cancer Care CIO 1208216
Balance Sheet
As at 31 December 2025

	2025	2024
Fixed Assets	36,601	0
Current Assets		
Cash at bank and in hand		
Business Account	5,411	0
Savings Accounts	111,510	0
Petty Cash Floats	320	0
Total Cash at bank and in hand	<u>117,241</u>	<u>0</u>
Total Current Assets	<u><u>153,842</u></u>	<u><u>0</u></u>
Capital and Reserves		
Unrestricted Retained Earnings	141,712	0
Restricted Retained Earnings	12,130	0
Total Capital and Reserves	<u><u>153,842</u></u>	<u><u>0</u></u>



TH BRIDGHAM
 CHAIRMAN
 DEREHAM CANCER CARE

Dereham Cancer Care CIO 1208216
Notes to the Accounts
As at 31 December 2025

1 Tangible Fixed Assets

	Land & Buildings	Fixtures & Fittings	Computer Equipment	Total
Cost				
Transferred from DCC	41,935	11,475	1,357	54,767
Additions	22,277	0	0	22,277
C/fwd	64,212	11,475	1,357	77,044
Depreciation				
Transferred from DCC	27,998	10,230	1,120	39,348
Charge for the year	724	311	59	1,095
C/fwd	28,722	10,541	1,179	40,443
Net Book Value				
Transferred from DCC	13,937	1,245	237	15,419
C/fwd	35,489	934	178	36,601

2 Funds Movement

	Transferred From DCC	Incoming Resources	Resources Expended	C/fwd
Unrestricted Funds	96,140	78,961	-33,389	141,712
Restricted Funds	3,633	62,569	-54,071	12,130
	99,772	141,530	-87,460	153,842

Dereham Cancer Care CIO 1208216
Notes to the Accounts
As at 31 December 2025

3 Restricted Funds Breakdown

	Transferred From DCC	Grant	Spent	C/fwd
Morrison's Foundation	2,737	0	2,737	0
National Lottery	132	32,701	37,863	-5,031
National Lottery Comm Eng		14,118	1,644	12,474
NCF Grant	0	5,000	5,000	0
Breckland Council (Transport)	764	500	975	289
Breckland Council VE day	0	250	250	0
Smith's Charitable Trust	0	1,500	1,377	123
Albert Hunt SI Trust	0	5,000	726	4,274
Dereham Town Council	0	500	500	0
Giving Days	0	4,043	4,043	0
Geoffrey Watling	0	3,000	3,000	0
	3,633	66,612	58,114	12,130



Section A

Independent Examiner's Report

Report to the trustees/
members of

Dereham Cancer Care CIO

On accounts for the year
ended

31/12/25

Charity no
(if any)

1208216

Set out on pages

3-6

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/12/2025.

Responsibilities and
basis of report

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent
examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Signed:

Pauline Street

Date:

01/05/26

Name:

Pauline Street

Relevant professional
qualification(s) or body
(if any):

ACCA FMAAT

Address:

ADP Accounting Ltd

19 Farrow Close, Mattishall, Norfolk NR20 3SZ

Section B

Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.