



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	1st	January	2019		21st	December	2020

Section A Reference and administration details

Charity name The Disabled Photographers' Society

Other names charity is known by The DPS

Registered charity number (if any) 262866

Charity's principal address

37 Orchard Close	
New Barn	
Longfield Kent	
Postcode	DA3 7JP

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	Thomas Molloy	Chairman		
2	Martin Saych	Treasurer		
3	Paul Adams	Secretary		
4	Eddie Currall	Membership		
5	Meg Jordan			
6	Gillian Birbeck			
7	Marcia Carpenter			
8	Bernard Hedderman			
9	Agata Cholewa		21/08/2020 – 31/12/2020	
10	Barry Lothian		21/08/2020 – 31/12/2020	
11	Tim Goldsmith			
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

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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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	Non incorporated company
Trustee selection methods (eg. appointed by, elected by)	Appointed by trustees committee

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

The objects of the Society are to promote the welfare of disabled persons by provision of cameras and other equipment suitably adapted to meet their individual needs to enable them to engage in and enjoy recreational activity

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Advice given to wider public

Provision of equipment to members of the society

Various activities for the society membership

Attendance at various events and shows to promote photography for the disabled.

Assisting other charities with accessibility issues

Assisting other charities in the promotion of accessible venues and courses for disabled photographers

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

A very difficult year due to the Covid 19 pandemic and the vulnerable nature of many of the charity trustees and volunteers. We did however expand our ability to hold virtual meetings and talks via the internet, which has proved popular and has continued.

Section E Financial review

Brief statement of the charity's policy on reserves

We try to keep at least one year's turnover in reserve

Details of any funds materially in deficit

none

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Principal source of funds has been the sale of donated surplus photographic equipment plus this year a bequest from the estate of a member.

Section F Other optional information

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Section G Declaration

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 Molloy

Position (eg Secretary, Chair, etc)

Chairman

Date

13/10/2021

RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDING 31 DECEMBER 2020					
RECEIPTS	2020	2019	PAYMENTS	2020	2019
Membership Subscriptions (Inc Donations)	1,808.78	1,740.00	Accommodation	697.02	1,811.56
Donations - General	13,053.24	23,122.49	Administration	189.57	1,298.38
Donations - Over £500	28,777.64	2,000.00	AGM	581.35	1,831.87
Course Fees	-	-	DD and Bank Chargers (Inc Storage)	6,617.61	4,115.54
Other	2,007.50	200.00	Distinction Panel	337.56	434.49
Interest	13.49	295.45	DPS Exhibition	1,359.21	2,048.47
Unknown	-	-	Equipment	1,005.30	1,122.80
COIF Transfer	-	-	Newsletter	4,422.72	7,502.40
	-	-	Other	-	-
			Studio	-	-
			The Photography Show (Show Costs)	417.84	586.41
			Travel	613.17	942.27
SUB-TOTAL	45,660.65	27,357.94		16,241.35	21,694.19
Excess Receipts over Payments				29,419.30	5,663.75
TOTAL	£ 45,660.65	£ 27,357.94		£45,660.65	£ 27,357.94

BALANCE SHEET AS AT 31 DECEMBER		
	2020	2019
GENERAL FUND		
Balance at start of year	25,564.67	19,900.92
Surplus for year	29,419.30	5,663.75
Deficit for year	-	-
REPRESENTED BY		
Cash at CAF Bank	37,717.59	8,311.78
Cash at Lloyds Bank @ 31/5/15	219.32	219.32
Charities Official Investment Fund @ 31/12/2020	17,047.06	17,033.57
Total	54,983.97	25,564.67



Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
The Disabled Photographers' Society

On accounts for the year
ended

31st December 2020

Charity no
(if any)

262866

Set out on pages

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(remember to include the page numbers of additional sheets)

Responsibilities and
basis of report

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/12/2020.

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

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. *Delete [] if not applicable.*

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below *) 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.

** Please delete the words in the brackets if they do not apply.*

Signed:

Date: 9/10/2021

Name:

Alan Shand

Relevant professional
qualification(s) or body

(if any):

Address:	64 Woodland Drive
	Braunstone Town
	Leicester LE3 3EB

Section B	Disclosure
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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.

None