

**REGISTERED COMPANY NUMBER: 07667384 (England and Wales)**

**REGISTERED CHARITY NUMBER: 1145361**

**REPORT OF THE TRUSTEES AND  
FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 SEPTEMBER 2024  
FOR  
DENTAL WELLNESS TRUST  
(A COMPANY LIMITED BY GUARANTEE)**

MGR SD Limited  
Chartered Accountants  
55 Loudoun Road  
St John's Wood  
London  
NW8 0DL

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## **DENTAL WELLNESS TRUST**

### **REPORT OF THE TRUSTEES FOR THE YEAR ENDED 30 SEPTEMBER 2024**

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The trustees who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 30 September 2024. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

#### **STRUCTURE, GOVERNANCE AND MANAGEMENT**

##### **Governing document**

The charity is controlled by its governing document, a deed of trust, and constitutes a limited company, limited by guarantee, as defined by the Companies Act 2006.

#### **REFERENCE AND ADMINISTRATIVE DETAILS**

##### **Registered Company number**

07667384 (England and Wales)

##### **Registered Charity number**

1145361

##### **Registered office**

5 Elm Terrace  
Constantine Road  
London  
NW3 2LL

##### **Trustees**

Dr Linda Greenwall BDS, MGDS, RCS, MSc, MRD, RCS, FFGDP, BEM  
Dr Saul Konviser BDS MSc  
Dr Moira Wong

##### **Patrons**

Professor Nairn Wilson CBE, FRCS FRCSI  
Baroness Helena Kennedy KC

##### **Advisors**

Ms Victoria Goodall  
Ms Hilary Natoff  
Dr Harriet Wright  
Miss Kathy Harley  
Dr Claire Robertson  
Dr Dan Shaffer

##### **Independent Examiner**

MGR SD Limited  
Chartered Accountants  
55 Loudoun Road  
St John's Wood  
London  
NW8 0DL

## INTRODUCTIONS

In the National Dental Epidemiology Programme (NDEP) for England: oral health survey of five-year-old children, released March 2025 - the latest figures show the prevalence of children with early-stage enamel decay. It makes for uncomfortable reading. In this survey of 5-year-olds in England, the national incidence of children with enamel or dentinal decay was 26.9 %, only slightly down from 29.3% in 2022. Regionally, this ranged from 23.3% in the East of England to 36.8% in the North West. At upper tier local authority level, Brent had the highest prevalence of dentinal decay (43.4%).

Millions of school days are lost annually because of dental issues. Added to this, every year, some 48,000 children go into hospital to have a general anaesthetic to have their rotten teeth extracted - with every such procedure carrying risk.

In short, children's dental health in the UK is not good and when we look at the bigger picture, 'Oral diseases are also among the biggest challenges in global health today,' says Dr Khanyi Makwakwa, in her capacity as the South African Dental Association's FDI National Liaison Officer. 'When people have access to prevention and treatment, it can unlock enormous health benefits for their lives and society broadly.'

The Oral Health Foundation too, firmly believe that oral health care interventions should be included in universal health coverage programmes, thus helping to stop pain, discomfort, disfigurement and even death in extreme cases.

## Prevention is better than cure

The Dental Wellness Trust, as always, have remained agile in our approach to oral health delivery and we continue to work with schools and communities both in the UK and overseas in new and improved ways, therefore maximising all potential opportunities to improve outcomes in oral health for children and young people. We deliver a blend of oral health education programmes and practical interventions, where appropriate/possible, which are largely funding dependent.

## A WORSENING CRISIS:

A Global Oral Health report, published by the World Health Organisation in November 2022, showed that almost half of the world's population (45% or 3.5 billion people) suffer from oral diseases, with 3 out of every 4 affected people living in low- and middle-income countries. Global cases of oral diseases have increased by 1 billion over the last 30 years.

## WHAT IS CAUSING THE CRISIS IN CHILDREN'S ORAL HEALTH IN THE UK:

There appears to be no single cause for the poor oral health of children in the UK, but rather a 'perfect storm' of factors contributing to this largely preventable issue.

**Socio-economic status** - difficulty accessing dental care, lack of education and awareness in preventing dental disease.

**Accessing an NHS dentist** - a shortage of NHS dentists in the UK, had led to increased waiting times for children to get dental appointments for check-ups or treatment. By the House of Commons Library in September 2023 it was estimated that 4.4m children in the UK had not seen a dentist in the past year.

**Cost of living crisis** - is a significant factor in deteriorating oral health with some families, as purchasing toothbrushes and toothpaste become a luxury item when struggling to put food on the table.

**Poor diet** - consuming excess sweet and sugary foods and drinks with the resulting bacteria-producing acid that destroys tooth enamel leading to tooth decay.

The issue of oral health challenges is growing, as too is the pressure on the services that support it. We believe prevention is the best route forward to put a stop to unnecessary tooth decay and gum disease.

**DWT - KEEPING UP WITH THE CHALLENGES OF ORAL HEALTH:**

**Our Mission**

Our mission is to improve children's oral health through dental wellness. We achieve this through a blend of education, on-site LiveSmart Supervised Toothbrushing programmes which take place daily in schools (and where appropriate in the community) screenings, training healthcare workers, and practical interventions such as the application of fluoride varnish and dental work in emergency situations.

Tooth decay is largely prevented by brushing teeth properly, regularly and with fluoride toothpaste and by cutting down on sugar intake.

**Our mission is to prevent unnecessary tooth decay.**

Since our inception, we have supported the oral health needs of well over 500,000 children in the UK alone, either directly or indirectly. Overseas, we directly assist many thousands of children too with daily toothbrushing programmes.

**The Long-Term Objectives:**

1) To improve dental wellness and raise awareness of toothbrushing and other oral health issues by focusing primarily, but not exclusively on:

- \* Educating children and young people and those that are responsible for taking care of them
- \* Providing oral health information to the households in which children and young people live
- \* Ensuring children have a clean mouth
- \* Enabling children to take responsibility for their own health by teaching good hand hygiene and tooth cleaning
- \* Helping children to take important oral health care messaging beyond the school gates and into their homes
- \* Improving entire household understanding of oral health
- \* Improving the lines of communication between teachers and parents/carers

2) To provide positive outcomes with:

- \* Children actively engaged in brushing their teeth
- \* Children having improved self-esteem
- \* Reducing the number of children affected by tooth decay in the communities we serve
- \* Reducing the number of school days lost
- \* Helping to keep children free of pain from preventable tooth decay
- \* Reducing the number of hospital extractions performed due to preventable tooth decay

**Training:**

During YE24, we have significantly increased the number of remote training sessions provided to teachers and healthcare workers. This optimises our time, reduces cost, increases reach and is an environmentally sustainable option with the obvious reduction in carbon footprint compared with delivering on-site training.

**Methodology:**

We engage with headteachers, teachers, family care workers and parents at schools and community settings to promote good oral healthcare practices.

Where we provide full LiveSmart Supervised Toothbrushing programmes, we train teachers and often provide toothbrushes, paste, and toothpaste plates so that children can brush their teeth daily at school, supervised by their teachers.

In addition to a legacy of children who have received tuition and encouragement, we also work with welfare staff at participating schools, to enable a continued programme of tuition for future cohorts of children, thus introducing an element of future proofing to our work.

**Treatment for child refugees in and around London:**

Where funding allows, we continue to deliver a dental care programme to help child refugees and child asylum seekers receive urgent and necessary dental care that they are unable to obtain elsewhere. Dr Linda Greenwall, together with dental volunteers, dental hygienists and dental nurses visit hotels and other community buildings where families are temporarily housed to screen the children.

Children in most need attend the Greenwall Dental practice accompanied by their parents on a Sunday where they are provided with free dental care including fillings, fluoride varnish, and fissure sealants where necessary. In some cases, the children need extractions of severely decayed teeth. All dental treatment has been, and continues to be, provided free of charge to the children.

**Take home resources:**

Our oral health booklets for KS2 children, are a valuable take-home resource to ensure that important oral health education messaging is delivered beyond the school gates and directly into homes.

**Mobile Clinic:**

In a project supported by Rotary we hope to introduce a mobile clinic in 2026 which will provide both oral health awareness and dental care for children in 32 London Boroughs, who would not otherwise be able to receive dental care.

In South Africa, we are able to use a similar vehicle for our outreach programmes, again assisted by Rotary International and local clubs.

**Teaching those who are practising:**

In November 2023, we held our 9th annual conference in London to an audience of dentists and welcomed many speakers including keynote speaker Dr Sandra White.

We also help to support an annual conference in South Africa.

**Our Research Studies:**

Over the past few years, the Dental Wellness Trust research team have undertaken four research studies.

1. Elderly Oral Health Study: Dr Alon Livny, Dr Leon Geffen, Dr Linda Greenwall, Dr Siobhan Anthony, Dr Luke Greenfield.
2. LiveSmart toothbrushing programmes: quantitative and qualitative presented at IADR in Cape Town Conference 2014: Dr Alon Livny, Dr Linda Greenwall, Professor Neil Myburgh.
3. WellCon Study: Constic Community Fissure Sealant Programme conducted from 2013-2015 Dr Linda Greenwall, Dr Susanne Effenberger, Dr Alon Livny, Dr Siobhan Antony, Professor Neil Myburgh, Dr Dirk Smit, Dr Marcus Cebula presented at The IADR Conference in London 2018.

**REPORT OF THE TRUSTEES  
FOR THE YEAR ENDED 30 SEPTEMBER 2024**

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4. Wellflair Study: 3 Fluoride Varnish Study undertaken in Cape Town in two schools. The children have varnish applied onto their teeth every 3 months by the toothbrush mamas and the children's teeth are checked every 6 months. Those involved: Dr Linda Greenwall, Professor Neil Myburgh, Dr Susanne Effenberger, Dr Marcus Cebula, Dr Dirk Smit, Dr Harriet Wright, Dr Jack McSweeney. We have completed over 3 years of this study and will plan to expand the Wellflair Varnish study into more schools in the community.

5. Dental fill study 2023 - 2025.

**Working effectively:**

We measure our effectiveness through our research programmes and our auditing and monitoring processes and impact measurement of all our programmes.

**Other significant activities:**

In South Africa, our organisation is called the Dental Wellness Foundation. We have some 25,000 thousand children and growing who are participating in our programmes in the poorest townships around Cape Town in Khayelitsha and Mfuleni. Fifteen toothbrush mamas have been trained to implement these training programmes and visit schools to deliver toothbrushes and toothpaste to ensure good compliance and sustainability. The toothbrush mamas receive a monthly stipend for this work

During and since the COVID 19 pandemic, over 500,000 meals have been served to children via 12 Soup Kitchens, run voluntarily by the toothbrush mamas. This continues in areas where need remains great.

**Collaboration**

In the UK, excellent relationships remain between our small team of committed DWT personnel, volunteers, schools, community organisations and funders.

We take this opportunity of thanking all our personnel, volunteers, advisors, trustees, patrons, donors, and corporate supporters who have helped us to achieve all that we have during fiscal year end '24.

Together, we are taking valuable oral health programmes whether that be through education or practical intervention to thousands more children both in the UK and overseas - to help keep them smiling and help prevent unnecessary tooth decay and gum disease.

**TRUSTEES' RESPONSIBILITY STATEMENT**

The trustees are responsible for preparing the Report of the Trustees and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

Company law requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charitable company and of the incoming resources and application of resources, including the income and expenditure, of the charitable company for that period. In preparing those financial statements, the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charity SORP;
- make judgements and estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charitable company will continue in business.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charitable company and to enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the charitable company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

**RISKS POLICY**

Trustees undertake an annual review of risks.

Dr L H Greenwall - Chair of Trustees

Approved by order of the board of trustees on 29 July 2025 and signed on its behalf by:

Dr L H Greenwall - Trustee



## **INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF DENTAL WELLNESS TRUST**

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### **Independent examiner's report to the trustees of Dental Wellness Trust ('the Company')**

I report to the charity trustees on my examination of the accounts of the Company for the year ended 30 September 2024.

### **Responsibilities and basis of report**

As the charity's trustees of the Company (and also its directors for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under Section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under Section 145(5) (b) of the 2011 Act.

### **Independent examiner's statement**

Since your charity's gross income exceeded £250,000 your examiner must be a member of a listed body. I can confirm that I am qualified to undertake the examination because I am a member of the Institute of Chartered Accountants in England and Wales, which is one of the listed bodies.

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe:

1. accounting records were not kept in respect of the Company as required by Section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements of Section 396 of the 2006 Act 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; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities (applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)).

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.

Simon Sefton

MGR SD Limited  
Chartered Accountants  
55 Loudoun Road  
St John's Wood  
London  
NW8 0DL

29 July 2025

**DENTAL WELLNESS TRUST**

**STATEMENT OF FINANCIAL ACTIVITIES  
FOR THE YEAR ENDED 30 SEPTEMBER 2024**

		<b>Unrestricted fund £</b>	<b>Restricted fund £</b>	<b>30.9.24 Total funds £</b>	<b>30.9.23 Total funds £</b>
	<b>Notes</b>				
<b>INCOMING RESOURCES FROM</b>					
Donations received		<u>224,661</u>	<u>50,000</u>	<u>274,661</u>	<u>205,897</u>
<b>EXPENDITURE ON</b>					
Raising funds		25,421	-	25,421	14,348
<b>Charitable activities</b>					
Charitable activities		183,363	-	183,363	152,349
Administration		<u>26,332</u>	<u>-</u>	<u>26,332</u>	<u>35,663</u>
<b>Total</b>		<u>235,116</u>	<u>-</u>	<u>235,116</u>	<u>202,360</u>
<b>NET INCOME/(EXPENDITURE)</b>					
		(10,455)	50,000	39,545	3,537
<b>RECONCILIATION OF FUNDS</b>					
Total funds brought forward		<u>83,641</u>	<u>-</u>	<u>83,641</u>	<u>80,104</u>
<b>TOTAL FUNDS CARRIED FORWARD</b>		<u><u>73,186</u></u>	<u><u>50,000</u></u>	<u><u>123,186</u></u>	<u><u>83,641</u></u>

The notes form part of these financial statements

**DENTAL WELLNESS TRUST**

**BALANCE SHEET**  
**30 SEPTEMBER 2024**

		<b>Unrestricted fund £</b>	<b>Restricted fund £</b>	<b>30.9.24 Total funds £</b>	<b>30.9.23 Total funds £</b>
	<b>Notes</b>				
<b>CURRENT ASSETS</b>					
Debtors	4	26,392	-	26,392	20,000
Cash at bank		<u>48,132</u>	<u>50,000</u>	<u>98,132</u>	<u>63,641</u>
		74,524	50,000	124,524	83,641
<b>CREDITORS</b>					
Amounts falling due within one year	5	(1,338)	-	(1,338)	-
		<u>73,186</u>	<u>50,000</u>	<u>123,186</u>	<u>83,641</u>
<b>NET CURRENT ASSETS</b>					
		73,186	50,000	123,186	83,641
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>					
		<u>73,186</u>	<u>50,000</u>	<u>123,186</u>	<u>83,641</u>
<b>NET ASSETS</b>					
		<u>73,186</u>	<u>50,000</u>	<u>123,186</u>	<u>83,641</u>
<b>FUNDS</b>	6				
Unrestricted funds:					
General fund				73,186	83,641
Restricted funds:					
Dental van				<u>50,000</u>	-
<b>TOTAL FUNDS</b>				<u>123,186</u>	<u>83,641</u>

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2024.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2024 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for

- (a) ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company.

The notes form part of these financial statements

**DENTAL WELLNESS TRUST**

**BALANCE SHEET - continued**  
**30 SEPTEMBER 2024**

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These financial statements have been prepared in accordance with the provisions applicable to charitable companies subject to the small companies regime.

The financial statements were approved by the Board of Trustees and authorised for issue on 29 July 2025 and were signed on its behalf by:

L H Greenwall - Trustee

**1. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

The financial statements of the charitable company, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

**Income**

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Income from activities for generating funds is recognised on a receivable basis.

Investment income arises from interest bearing bank accounts and is recognised on a receivable basis.

**Resources expended**

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Income and resources expended include the cost of donated goods and services provided businesses, trustees and volunteers estimated at £172,934 (2023 - £106,453). This change in policy is to reflect more fairly the activities undertaken by the charity.

Grants offered subject to conditions which have not been met at the balance sheet date are noted as a commitment but not accrued as expenditure.

**Fund accounting**

Unrestricted funds are comprised of accumulated surpluses and deficits on general funds. They are available for use at the discretion of the Board of Trustees in furtherance of the general charitable objectives.

Restricted funds represent amounts raised by the charity to acquire a new dental van.

**2. TRUSTEES' REMUNERATION AND BENEFITS**

There were no trustees' remuneration or other benefits for the year ended 30 September 2024 nor for the year ended 30 September 2023.

**Trustees' expenses**

There were no trustees' expenses paid for the year ended 30 September 2024 nor for the year ended 30 September 2023.

## 3. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund £
<b>INCOMING RESOURCES FROM</b>	
Donations received	<u>205,897</u>
<b>EXPENDITURE ON</b>	
Raising funds	14,348
<b>Charitable activities</b>	
Charitable activities	152,349
Administration	<u>35,663</u>
<b>Total</b>	<u>202,360</u>
<b>NET INCOME</b>	3,537
<b>RECONCILIATION OF FUNDS</b>	
Total funds brought forward	80,104
<b>TOTAL FUNDS CARRIED FORWARD</b>	<u><u>83,641</u></u>

## 4. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	30.9.24 £	30.9.23 £
Prepayments	<u><u>26,392</u></u>	<u><u>20,000</u></u>

NOTES TO THE FINANCIAL STATEMENTS - continued  
FOR THE YEAR ENDED 30 SEPTEMBER 2024

## 5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	30.9.24	30.9.23
	£	£
Trade creditors	<u>1,338</u>	<u>-</u>

## 6. MOVEMENT IN FUNDS

	At 1.10.23 £	Net movement in funds £	At 30.9.24 £
<b>Unrestricted funds</b>			
General fund	83,641	(10,455)	73,186
<b>Restricted funds</b>			
Dental van	-	50,000	50,000
	<u>83,641</u>	<u>39,545</u>	<u>123,186</u>
<b>TOTAL FUNDS</b>			

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	224,661	(235,116)	(10,455)
<b>Restricted funds</b>			
Dental van	50,000	-	50,000
	<u>274,661</u>	<u>(235,116)</u>	<u>39,545</u>
<b>TOTAL FUNDS</b>			

## Comparatives for movement in funds

	At 1.10.22 £	Net movement in funds £	At 30.9.23 £
<b>Unrestricted funds</b>			
General fund	80,104	3,537	83,641
	<u>80,104</u>	<u>3,537</u>	<u>83,641</u>
<b>TOTAL FUNDS</b>			

**NOTES TO THE FINANCIAL STATEMENTS - continued**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2024**

**6. MOVEMENT IN FUNDS - continued**

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	205,897	(202,360)	3,537
	<hr/>	<hr/>	<hr/>
<b>TOTAL FUNDS</b>	<u>205,897</u>	<u>(202,360)</u>	<u>3,537</u>

A current year 12 months and prior year 12 months combined position is as follows:

	At 1.10.22 £	Net movement in funds £	At 30.9.24 £
<b>Unrestricted funds</b>			
General fund	80,104	(6,918)	73,186
<b>Restricted funds</b>			
Dental van	-	50,000	50,000
	<hr/>	<hr/>	<hr/>
<b>TOTAL FUNDS</b>	<u>80,104</u>	<u>43,082</u>	<u>123,186</u>

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	430,558	(437,476)	(6,918)
<b>Restricted funds</b>			
Dental van	50,000	-	50,000
	<hr/>	<hr/>	<hr/>
<b>TOTAL FUNDS</b>	<u>480,558</u>	<u>(437,476)</u>	<u>43,082</u>



**7. RELATED PARTY DISCLOSURES**

During the year the charity paid £22,500 (2023 - £30,000) to Dental Wellness Foundation, a South African Charitable Foundation specifically for dental treatment and education, where Dr L H Greenwall is also a trustee.

**DENTAL WELLNESS TRUST****DETAILED STATEMENT OF FINANCIAL ACTIVITIES  
FOR THE YEAR ENDED 30 SEPTEMBER 2024**

	<b>30.9.24</b> <b>£</b>	<b>30.9.23</b> <b>£</b>
<b>INCOMING RESOURCES</b>		
<b>Donations received</b>		
Donations	101,727	99,444
Donated services and facilities	<u>172,934</u>	<u>106,453</u>
	<u>274,661</u>	<u>205,897</u>
<b>Total incoming resources</b>	274,661	205,897
<b>EXPENDITURE</b>		
<b>Raising donations and legacies</b>		
Fund raising costs	25,421	14,348
<b>Charitable activities</b>		
Dental treatment and education	183,363	152,350
<b>Support costs</b>		
<b>Management</b>		
Computer expenses	4,164	1,860
Insurance	1,361	2,437
Postage and stationery	3,630	7,662
Sundries	1,859	4,592
Consultancy fees	7,548	17,796
Wages	<u>6,515</u>	<u>-</u>
	25,077	34,347
<b>Finance</b>		
Bank charges	<u>1,255</u>	<u>1,315</u>
<b>Total resources expended</b>	<u>235,116</u>	<u>202,360</u>
<b>Net income</b>	<u><u>39,545</u></u>	<u><u>3,537</u></u>

This page does not form part of the statutory financial statements