

Report of the Trustees, the accounts
and the independent examiner's report
for the year to 31st March 2025
for Walton Parish Nursing.

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Walton Parish Nursing

For the year to 31st March 2025

CHARITY INFORMATION, as at 19th November 2025

Charity name and number Walton Parish Nursing, Registered Charity 1151953

Trustees

As at the date of signing the report:

Dr Andrew Marfleet (re-appointed November 2025)
Mr Robin Pattinson (re-appointed November 2023)
Mrs Hazel Rusby (re-appointed November 2025)
Mrs Sandra Griffiths (re-appointed October 2024)
Mrs Jan Garfield (Chair) (re-appointed October 2024)
Revd Paulson Devasahayam (appointed September 2024)
Revd Enid Pow (appointed October 2024)
Mrs Shonaidh Marsh (appointed September 2025)

Trustees who have resigned since 1st April 2024

Mrs Sandra Cooper (resigned November 2025)
Revd Abe Konadu-Yiadom (resigned August 2024)

Governing Document	The charity was formed and registered as a Charitable Incorporated Organisation on 9 th May 2013.
Principal Address	Maidstone Road Baptist Church, Felixstowe, Suffolk, IP11 9ED
Independent examiner	Mr G. P. J. Cooper 123 Cliff Road, Felixstowe, IP11 9SA

Annual report of the trustees of Walton Parish Nursing

For the year to 31st March to 2025

1. Structure, management and governing document
 - a. The trustees who held office in the year and up to the date of this report and the governing document are detailed in the charity information on page 2.
 - b. New trustees are appointed by the participating churches; the minister of each participating church is an ex-officio trustee.
 - c. New trustees are inducted by the existing trustee body.
2. Objectives and activities

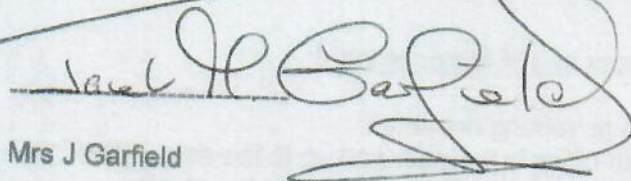
The main objectives of the charity as set out in its governing document are:

 - a. The relief of sickness and the preservation of health among people residing permanently or temporarily in and around Walton, Felixstowe, by the provision of Parish Nurses.
 - b. To advance the Christian religion in and around Walton, Felixstowe for the benefit of the public through the provision of wholistic care which addresses the physical, mental, social and spiritual needs of the local community.
3. Achievements and performance

The main achievements of the charity in the accounting period were:

 - a. Employing two part-time members of staff: a Parish Nurse and a Mental Health Nurse.
 - b. Maintaining a sufficient number of volunteers serving with the Parish Nursing Team.
 - c. Serving the Walton community by the provision of home visits, foot and leg care, chair-based exercise classes and other services that fulfil our objectives.
4. Financial review
 - a. The policy of the charity is to maintain 6 months of expenditure as free reserves. As at 31st March 2025, the free reserves were £24,330 (2024 £37,716) which meant that the policy was achieved.
 - b. During the year to 31st March 2025, there was a net outflow of funds of £13,386 (2024 net inflow of £1,224).
5. Funds
 - a. The charity has a general fund, but no restricted funds.
6. Public benefit statement
 - a. The trustees have considered the Charity Commission's guidance on public benefits. The trustees are satisfied that the reported activities for the year show that a good level of public benefit is being delivered.

Approved by the trustees on 19th November 2025 and signed on their behalf by


Mrs J Garfield

19-11-25.

Independent examiner's report to the trustees of Walton Parish
Nursing

I report on the accounts for the year to 31st March 2025 set out on pages 7 to 9.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year (under section 144 of the Charities Act 2011 (the Charities Act)) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts (under section 145 of the Charities Act)
- to follow the procedures laid down in the General Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act); and
- to state whether particular matters have come to my attention.

Basis of the independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statements below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

- (1) which gives me reasonable cause to believe that, in any material respect, the requirements
 - to keep accounting records in accordance with section 130 of the Charities Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act

have not been met; or

- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

John P. J. Cooper

Mr G P J Cooper
123 Cliff Road, Felixstowe IP11 9SA
19th November 2025

Walton Parish Nursing

Receipts and payment account

For the year ended 31st March 2025

	year to 31st March 2025		year to 31st March 2024	
	£	£	£	£
Receipts: General funds				
Grants : from participating churches				
Seaton Road Methodist Church		125		375
St Marys' Church Walton		2,500		2,500
Maidstone Road Baptist Church		1,000		1,000
Grants : Golden Sunset Trust		3,000		3,000
Sundry grants		7,000		15,888
Gifts : gift aided and gift aid small donation scheme		6,445		7,483
Sundry gifts		4,817		10,841
Income tax recovered		1,869		1,483
Interest received		568		322
Total receipts		<u>27,324</u>		<u>42,892</u>
Expenses				
Staff salaries: General funds	32,902		32,542	
Employers pension contribution	3,267		2,986	
Travel	157		845	
Telephone	425		394	
Training	859		1,364	
Insurance	972		962	
Office costs/publicity	685		247	
Equipment and resources	363		808	
Subscriptions	630		595	
Accountancy	252		240	
Miscellaneous costs	198		685	
Total expenses	<u>40,710</u>	(40,710)	<u>41,668</u>	(41,668)
Net of receipts/(payments)		<u>(13,386)</u>		<u>1,224</u>
Cash funds last year end		37,716		36,492
Cash funds this year end		<u>24,330</u>		<u>37,716</u>

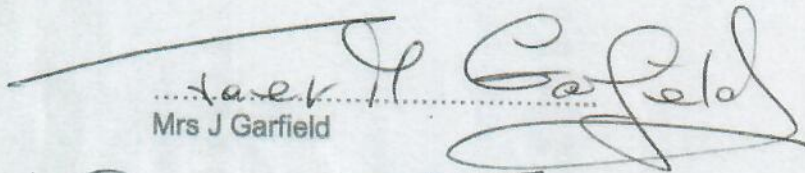
Walton Parish Nursing


Statement of assets and liabilities

As at 31st March 2025

	As at 31st March 2025	As at 31st March 2024
	£	£
Bank accounts		
Current account	8,941	12,874
Deposit account	15,389	24,842
	<u>24,330</u>	<u>37,716</u>
Other monetary assets	1,622	1,870
Liabilities	264	252

The accounts were approved by the trustees on 19th November 2025
and signed on their behalf by:


.....
Mrs J Garfield


Chair of Trustees.

19-11-25

Walton Parish Nursing
Notes to the accounts

1. Basis of accounts.
 - a. These accounts have been prepared on the "receipts and payments" basis and accord with section 133 of the Charities Act 2011.