



Annual Report of the Trustees of Headway Darlington for 2021-22

Headway Darlington has had a particularly good year with grants awarded by a number of charitable trusts and by the National Lottery Awards for All Scheme.

As we came out of Covid it was a challenge to restart a number of services but with the support of a small group of volunteers, the charity has continued to offer support, guidance and activities for people with an acquired brain injury who live in and around the Darlington area.

Our thanks go out to the Edward Gosling Foundation, the William Leech Charity, the National Lottery Community Fund Awards for All programme, The Forrester Family Trust, the Yapp Charitable Trust, County Durham Community Foundation, The Hospital of God Charitable Trust, the Hadrian Trust and the Sir James Knott Fund for their kind and generous donations towards our work.

Telephone: 01325 370563

Headway Darlington & District is a Registered Charity No. 1160772 and a Company Limited by Guarantee Registered in England No. 9413112

Headway Darlington and District goes from strength to strength and we want to thank all our members, volunteers, Trustees and supporters for their help over the last 12 months.

Gary Emerson

Chair of Trustees

Headway Darlington and District

Telephone: 01325 370563

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Headway Darlington and District

1st April 2021 to
31st March 2022

Balance brought forward 22,910.49

Income	£	
Donations		12,033.37
Grants		23,900.00
Gift Aid		0.00
Activities		1,564.41
Other		1,261.74
Total Income		38,759.52

Expenditure		
Rent - Business Central		13,320.00
IT Support		1,115.49
Advertising		673.68
Equipment		3,396.99
Insurance		484.64
Stationery		105.31
Activity Expenses		5,183.95
Affiliation Fees		155
Volunteer Expenses (incl DBS)		373.78
Other		96.93
Total Expenditure		24,905.77

Net Expenditure 36,764.24

Accounts Examined by Robinson Bookkeeping and Payroll

Approved by Board of Trustees of Headway Darlington on 25th May 2022

Registered Charity No: 1160772

Robinsons

Bookkeeping & Payroll

The Estates Yard, 25A Kingsway, Darlington, Co. Durham, DL1 3EY

Tel: 01325 358947 Mobile: 07968 751148

E-Mail: robinsons.payroll@gmail.com

19th May 2022

Headway Darlington & District

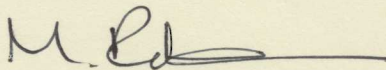
To whom it may concern.

Re: Income and Expenditure Statement 2021/2022

Based on the information provided and in accordance with instructions given to me. I have independently examined, without carrying out an audit, the annual financial statements from the accounting records of Headway Darlington and District.

I have found this information to be a true and correct record for the Year to 31st March 2022.

Yours sincerely



Maggie Robinson