

WALLINGFORD BABY BAR

England & Wales · Charity number 1162617

Details

Status Registered

Legal form CIO

Registered 2015-07-10

Register [View on the Charity Commission register](#)

Contact

Address Haldane House
Bakers Lane
Brightwell Cum Sotwell
Wallingford
OX10 0PU

Phone 07890243427

Email wallingfordbabybar@gmail.com

Activities

Objects: TO ADVANCE HEALTH FOR THE PUBLIC BENEFIT BY PROMOTING BREASTFEEDING IN SOUTH OXFORDSHIRE, SUPPORTING FAMILIES IN THEIR INFANT FEEDING CHOICES BY PROVIDING A SECURE ENVIRONMENT, PROFESSIONAL AND PRACTICAL ADVICE, EMOTIONAL SUPPORT, SIGNPOSTING TO FURTHER SERVICES AND SUPPORT NETWORK FOR FAMILIES OPERATED BY TRAINED VOLUNTARY PEER SUPPORTERS WORKING ALONGSIDE AN INFANT FEEDING SPECIALIST.

Activities: To advance health for the public benefit by promoting breastfeeding in South Oxfordshire, supporting families in their infant feeding choices by providing a secure environment, professional and practical advice, emotional support and signposting to further services.

Classification

- **How:** Provides Services
- **What:** Education/training, The Advancement Of Health Or Saving Of Lives
- **Who:** Children/young People, Other Defined Groups

Geography

- Oxfordshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-08-31	£7,119	£4,607	-	-
2024-08-31	£2,879	£3,193	-	-
2023-08-31	£4,573	£4,545	-	-
2022-08-31	£2,587	£4,738	-	-
2021-08-31	£2,213	£5,433	-	-
2020-08-31	£2,834	£4,974	-	-

Trustees

Name	Role	Appointed
Laura Anne Gorman	Chair	2022-09-08
Aisha Taylor		2026-01-14
Danielle Yvonne Miller		2021-09-06
Karen O'Hanlon		2017-06-06
Kelly Anne Martin		2021-06-16
Sarah Williams		2022-09-08

WALLINGFORD BABY BAR

England & Wales - Charity number 1162617

Accounts



Trustees' Annual Report for the period

From **01/09/2024** Period start date To **31/08/2025**
Period end date

Charity name: **Wallingford Baby Bar**

Charity registration number: **1162617**

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To promote breastfeeding in South Oxfordshire and supporting families in their infant feeding choices by running a drop in group run by specialists and volunteers
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	Run a weekly free to access drop in group
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees have followed the guidance issued by the Charity Commission to ensure that the charity provides for the 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	

Other		
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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	<ul style="list-style-type: none"> • Ran a weekly drop in clinic supporting an average of 6 families per week. • Enabled women to breastfeed their babies for longer. • Enabled babies to receive more breastmilk. • Supported parents with evidence based information regarding weaning, sleep and return to work. • Provided emotional support to improve the mental well-being of parents who attend groups. • Recruited volunteers and provided appropriate ongoing training. • Supported the local community during fundraising activities. • Provided specialist infant feeding advice at no cost to families.

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	Over the year our income exceeded our outgoings and we have been able to increase cash at the bank to support investment in additional assets to improve services offered.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	We do not hold reserves as we have no long term liabilities.
Amount of reserves held	Para 1.22	0
Reasons for holding zero reserves	Para 1.22	We do not hold reserves as we have no long term liabilities.
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	N/A

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	Constitution
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	Volunteers appointed by the other trustees under clause 10 of the constitution.

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	Wallingford Baby Bar
Other name the charity uses	
Registered charity number	1162617
Charity's principal address	Haldane House Bakers Lane Brightwell Cum Sotwell Wallingford OX10 0PU

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	Laura Gorman	Chair		
2	Karen O'Hanlon	Treasurer		
3	Kelly Martin	Secretary		
4	Danni Miller	Communications		
5	Sarah Hale	Grants		
6	Aisha Taylor	Fundraising		
7	Sarah Bissell			
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Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

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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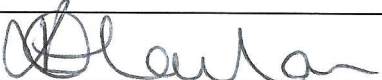
Other optional information

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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)	LAURA GORMAN	KAREN O'HANLON
Position (eg Secretary, Chair, etc)	CHAIR	TREASURER
Date	11/06/26	

WALLINGFORD BABY BAR

England & Wales - Charity number 1162617

Accounts



Trustees' Annual Report for the period

From **1/09/2023** Period start date To **31/08/2024**
Period end date

Charity name: **Wallingford Babybar**

Charity registration number: **1162617**

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To promote breastfeeding in South Oxfordshire supporting families in their infant feeding choices by running a drop in group run by specialists and volunteers.
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	Run a weekly free to access drop in group
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees have followed the guidance issued by the charity commission to ensure that the charity provides for the 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	
Other		

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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	<ul style="list-style-type: none"> • Ran weekly drop in clinic supporting an average 12 families per week. • Enabled women to breastfeed their babies for longer • Enabled babies to receive more breastmilk • Supported parents with evidence based information regarding weaning, sleep and return to work. • Provided emotional support to improve the mental well-being of parents who attend groups. • Recruited volunteers and provided appropriate ongoing training. • Supported the local community during fundraising activities • Provided specialist infant feeding advice at no-cost to families.

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	Over the year our outgoing exceeded our income but we retain more than 2 years worth of operating costs in cash at the bank. Grant applications planned for the next financial year.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	We do not hold reserves as we have no long term liabilities.
Amount of reserves held	Para 1.22	0
Reasons for holding zero reserves	Para 1.22	We do not hold reserves as we have no long term liabilities.
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	N/A

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	Para 1.25	Consitution
How is the charity constituted?	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	Volunteers appointed by the other trustees under clause 10 of the constitution.

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	Wallingford Babybar
Other name the charity uses	
Registered charity number	1162617
Charity's principal address	41 Sovereign Place, Wallingford OX10 9GF

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	Sarah Bissell	Chair		
2	Karen O'Hanlon	Treasurer		
3	Kelly Martin	Secretary		
4	Laura Gorman	Policies and procedures		
5	Danni Miller	Communication		
6	Sarah Hale	Fundraising and Grants		
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Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

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)	Sarah Bissell	
Full name(s)	SARAH BISSELL	LAURA GORMAN
Position (eg Secretary, Chair, etc)	CHAIR.	POLICIES + PROCEDURES
Date	13/6/25.	



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Receipts and payments accounts

CC16a

For the period from	01.09.2023	To	31/08/2024
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations other	596	-	-	596	-
Just giving	194	-	-	194	-
Wreath Making	1,037	-	-	1,037	-
Easy Fundraising	115	-	-	115	-
SumUp	670	-	-	670	-
So Charitable	267	-	-	267	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	2,879	-	-	2,879	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	2,879	-	-	2,879	-
A3 Payments					
Professional Fees	1,829	-	-	1,829	-
Rent	864	-	-	864	-
General expenses	500	-	-	500	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	3,193	-	-	3,193	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	3,193	-	-	3,193	-
Net of receipts/(payments)	- 314	-	-	- 314	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	6,918	-	-	6,918	-
Cash funds this year end	6,604	-	-	6,604	-

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Cash in bank	6,604	-	-
		-	-	-
		-	-	-
	Total cash funds	6,604	-	-

(agree balances with receipts and payments account(s))

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
<i>Sarah Bissell</i>	SARAH BISSELL	13/6/25
<i>h.h.</i>	LAURA GORMAN	13/6/25

WALLINGFORD BABY BAR

England & Wales - Charity number 1162617

Accounts



Trustees' Annual Report for the period

	Period start date			Period end date			
From	01	09	2022	To	31	08	2023

Section A Reference and administration details

Charity name Wallingford Babybar

Other names charity is known by

Registered charity number (if any) 1162617

Charity's principal address 41 Sovereign Place
Wallingford
Postcode OX10 9GF

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	Sarah Bissell	Chair		
2	Karen O'Hanlon	Treasurer		
3	Kelly Martin	Secretary		
4	Laura Gorman	Policies and procedures		
5	Danni Miller	Communication		
6	Sarah Hale	Fundraising		
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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 <i>(eg. trust deed, constitution)</i>	Constitution
How the charity is constituted <i>(eg. trust, association, company)</i>	Charitable Incorporation
Trustee selection methods <i>(eg. appointed by, elected by)</i>	Appointed by other trustees

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

To promote breastfeeding in South Oxfordshire, supporting families in their infant feed choices by running a drop-in group run by specialists and volunteers.

- Run a weekly free to access drop-in group
- The trustees have followed the guidance issued by the charity commission to ensure that the charity provides for the public benefit.

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)

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

- Ran weekly drop in clinic supporting an average of 12 families per week.
- Enabled women to breastfeed their babies for longer.
- Enabled babies to receive more breastmilk.
- Supported parents with evidence based information regarding weaning, sleep and return to work.
- Provided emotional support to improve the mental wellbeing of parents who attend groups.
- Recruited volunteers and provided appropriate ongoing training.
- Supported the local community during fundraising activities.
- Provided specialist infant feeding advice.

Section E Financial review

Brief statement of the charity's policy on reserves

We do not hold reserves as we have no long term liabilities.

Details of any funds materially in deficit

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.

Section F Other optional information

Section G Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)	<i>Sarah Bissell</i>	<i>Karen O'Hanlon</i>
Full name(s)	Sarah Bissell	Karen O'Hanlon
Position (eg Secretary, Chair, etc)	<i>Chair</i>	<i>TREASURER</i>
Date	4.7.2024	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Wallingford Babybar

1162617

Receipts and payments accounts

CC16a

For the period from	1.9.2022	To	31.08.2023
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Charitable donations	3,178	-	-	3,178	1,629
Fundraising activities	1,395	-	-	1,395	958
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	4,573	-	-	4,573	2,587
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	4,573	-	-	4,573	2,587
A3 Payments					
Rent	1,128	-	-	1,128	802
Professional Fees	2,314	-	-	2,314	3,579
Insurance	101	-	-	101	101
General expenses	1,002	-	-	1,002	98
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	4,545	-	-	4,545	4,580
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	4,545	-	-	4,545	4,580
Net of receipts/(payments)	28	-	-	28	- 1,993
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	28	-	-	28	- 1,993

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds		6,918	-	-
		-	-	-
		-	-	-
	Total cash funds	6,918	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

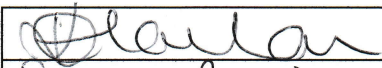

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature  	Print Name Karen O'Hanlon Sarah Bissell	Date of approval 4.7.24 4/7/24
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WALLINGFORD BABY BAR

England & Wales - Charity number 1162617

Accounts



Trustees' Annual Report for the period

From September 2021 To August 2022 Period end date

Charity name: Wallingford Babybar

Charity registration number: 1162617

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To promote breastfeeding in South Oxfordshire, supporting families in their infant feed choices by running a drop-in group run by specialists and volunteers.
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	<ul style="list-style-type: none">• Weekly drop in group• Supported an online community
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees have followed the guidance issued by the charity commission to ensure that the charity provides for the public benefit.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	N/A
Policy on social investment including program related investment	Para 1.38	N/A
Contribution made by volunteers	Para 1.38	All activities of the charity are run by volunteers.

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	<ul style="list-style-type: none"> • Ran weekly drop in clinic supporting an average of 8 families per week. • Enabled women to breastfeed their babies for longer. • Enabled babies to receive more breastmilk. • Supported parents with evidence based information regarding weaning, sleep and return to work. • Provided emotional support to improve the mental wellbeing of parents who attend groups. • Recruited volunteers and provided appropriate ongoing training. • Supported the local community during fundraising activities. • Provided specialist infant feeding advice.

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	Expenditure was almost double the income for the year but we have a good contingency in the bank. Fundraising has been limited post-pandemic.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	We do not hold reserves.
Amount of reserves held	Para 1.22	£0.00
Reasons for holding zero reserves	Para 1.22	The charity has no long term liabilities
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	None

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	Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Charitable Incorporated Organisation
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 volunteer, they are proposed and seconded in accordance with the Constitution

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	Wallingford Babybar
Other name the charity uses	
Registered charity number	1162617

Charity's principal address	41 Sovereign Place Wallingford OX10 9GF

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	Sarah Bissell	Chair		
2	Karen O'Hanlon	Treasurer		
3	Kelly Martin	Secretary		
4	Danielle Miller	Social Media Coordinator		
5	Ellie Ribeiro Beaman	Fundraising Coordinator		
6				
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17				
18				
19				
20				

Corporate trustees - names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

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)

--

Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

Other optional information

--

Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)

Sarah Bissell

Kelly Martin

Full name(s)

Sarah Clare Bissell

Kelly Anne Martin

**Position (eg
Secretary, Chair, etc)**

Chair

Secretary

Date

7.6.23



Receipts and payments accounts

CC16a

For the period from	01/09/2021	To	31/08/2022
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Charitable Donations	1,629	-	-	1,629	1,159
Fundraising Activities	958	-	-	958	1,054
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	2,587	-	-	2,587	2,213
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	2,587	-	-	2,587	2,213
A3 Payments					
Rent	802	-	-	802	420
Professional Fees	3,579	-	-	3,579	3,986
Insurance	101	-	-	101	101
Zoom Subscription	-	-	-	-	144
PPE	-	-	-	-	43
General Expenses	69	-	-	69	95
Website Renewal	29	-	-	29	403
Training	-	-	-	-	240
Leaflets	158	-	-	158	-
Sub total	4,738	-	-	4,738	5,432
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	4,738	-	-	4,738	5,432
Net of receipts/(payments)	- 2,151	-	-	- 2,151	- 3,219
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	- 2,151	-	-	- 2,151	- 3,219

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds		6,889	-	-
		-	-	-
		-	-	-
	Total cash funds	6,889	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		Sarah Biissell Karen O'Hanlon		

WALLINGFORD BABY BAR

England & Wales - Charity number 1162617

Accounts



Trustees' Annual Report for the period

From September 2020 Period start date To August 31st 2021
Period end date

Charity name: WALLNGFORD BABYBAR

Charity registration number: 1162617

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To advance health for the public benefit by promoting breastfeeding in South Oxfordshire, supporting families in their infant feeding choices by providing a secure environment, professional and practical advice, emotional support, signposting to further services and support network for families operated by trained voluntary peer supporters working alongside an infant feeding specialist.
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	<ul style="list-style-type: none">• Run online drop in Service throughout Pandemic• Run 1:1 online specialist feeding appointments• Run weekly facebook live events to cover more general information, Q and As• Provided a specialist session with a perinatal psychologist for Mums impacted by the pandemic• Re-opened in May 21 with face to face meetings and appointments.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees have had due regard to the guidance issued by the charity commission and monies have only been spent to further our charitable aims.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	N/A

Policy on social investment including program related investment	Para 1.38	We look to provide training and volunteering opportunities. Ongoing training is provided for Peer Supporters. Some of our clients are keen to train and support the work of Babybar. One of our clients has gone on to set up a similar support group in a new area.
Contribution made by volunteers	Para 1.38	Volunteers contribute their time, previous life experiences and skills developed during training. Women and families who attended our group felt supported and able to share their experiences in a safe, non-judgemental space. Volunteers increased their skill set as they adapted to using online technology. Volunteers organised fundraising events.
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	Babybar has continued to support new parents and their families throughout the pandemic. Both on a social and emotional level and also through specialist feeding advice. This was particularly critical as many services became unavailable to new parents during the pandemic. New parents were supported in their feeding choices, therefore enabling more babies to access breastmilk for longer which has direct health benefits. New parents were supported as they got to grips with parenthood. Receiving emotional support and evidence based information. A specialist session was run supporting women through their loss of experiences during the pandemic. Fundraising continued in order to be able to continue running the charity.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
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Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	N/A
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	At the end of the period the income was £2213 and the expenditure £5432 with a cash balance of £3219. We were fortunate to have had a healthy bank balance pre-covid. The trustees now need to focus on increasing income as this is not sustainable.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	No reserves are held.
Amount of reserves held	Para 1.22	0
Reasons for holding zero reserves	Para 1.22	We do not have any financial commitments beyond room hire and consultancy fees. Should we not have enough money to meet these then this will be identified and Wallingford Babybar will cease to run
Details of fund materially in deficit	Para 1.24	None
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	The lack of fundraising potential has been difficult through out the pandemic and the cost of living crisis means that it continues to be difficult. However, if we maintain the bigger fundraising events then that should provide enough money for us to run.

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	<ul style="list-style-type: none"> • Donations from local charity in return for supporting local events • Wreath making workshops • Online fundraising (easyfundraising, Amazon smile, SOcharitable lottery) • Cash donations • Local authority grants • Lottery grants when applicable
Investment policy and objectives including any social investment policy adopted	Para 1.46	N/A
A description of the principal risks facing the charity	Para 1.46	Recruiting and retaining volunteers. Without new volunteers our current volunteers have to give more time and energy and then lose interest and leave. We then lose our specialist volunteers and the investment in their training. A small volunteer taskforce also means that fundraising becomes

		an issue as volunteers can only volunteer the amount time that works for them
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Charitable Incorporated Organisation
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	We advertise for trustees with a specific skillset. We approach interested parties who we know will bring the skills we need to Babybar. Within the safer recruiting policy new trustees are proposed and seconded by current trustees if they have a good skill match.

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	Wallingford Babybar
Other name the charity uses	
Registered charity	1162617

number	
Charity's principal address	41 Sovereign Place, Wallingford, OX10 9GF

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	Sarah Bissell	Chair		
2	Karen O'Hanlon	Treasurer		
3	Jen Wickens	Secretary		
4	Ellie Ribeiro Beaman	Fundraising		
5	Fran Griffiths	Policies and procedures		
6	Emily Morgan	Fundraising		
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19				
20				

Corporate trustees - names of the directors at the date the report was approved

Director name		
N/A		

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
N/A		

Name of chief executive or names of senior staff members (Optional information)

--

Exemptions from disclosure

Reason for non-disclosure of key personnel details

--


Other optional information

--

Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)	K. Martin	
Full name(s)	KELLY MARTIN	DANIELLE MILLER
Position (eg Secretary, Chair, etc)	SECRETARY	SOCIAL MEDIA TRUSTEE
Date	28/06/2022	

Declarations



CHARITY COMMISSION
FOR ENGLAND AND WALES

Wallingford Babybar 112617

Receipts and payments accounts

CC16a

For the period from	1.09.20	To	31.08.21
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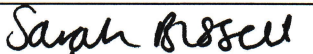

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Charitable Donations	1,159	-	-	1,159	234
Fundraising Activities	1,054	-	-	1,054	-
South Oxford Community Grant	-	-	-	-	500
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	2,213	-	-	2,213	734
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	2,213	-	-	2,213	734
A3 Payments					
Rent	420	-	-	420	680
Professional Fees	3,986	-	-	3,986	4,294
Insurance	101	-	-	101	120
Zoom Subscription	144	-	-	144	-
PPE	43	-	-	43	-
General Expenses	95	-	-	95	-
Website renewal	403	-	-	403	-
Training	240	-	-	240	-
	-	-	-	-	-
Sub total	5,432	-	-	5,432	5,094
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	5,432	-	-	5,432	5,094
Net of receipts/(payments)	- 3,219	-	-	- 3,219	- 4,360
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	- 3,219	-	-	- 3,219	- 4,360

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Bank Funds	9,041	-	-
		-	-	-
		-	-	-
	Total cash funds	9,041	-	-
	(agree balances with receipts and payments account(s))			
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-
		Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
		Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	SARAH BISSELL	13/06/22
	KAREN O'HANLON	13.6.22

WALLINGFORD BABY BAR

England & Wales - Charity number 1162617

Accounts



Trustees' Annual Report for the period

From **September 2019** Period start date To **August 2020** Period end date

Charity name: **Wallingford Babybar**

Charity registration number: **1162617**.

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<ul style="list-style-type: none">• To advance health for the public benefit by promoting breastfeeding in South Oxfordshire, supporting families in their infant feeding choices by providing a secure environments, professional and practical advice, emotional support and signposting to further services.• To provide for the public a support network for families operated by trained voluntary peer supporters working alongside an infant feeding specialist.
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	<ul style="list-style-type: none">• Run a weekly drop-in support group in hired premises or online due to the pandemic staffed by volunteers• Provide free to access support for families with more complex feeding issues either in-person or online.• In-house training 2 new peer supporters.• Ran website in order to promote services, enable families to contact the charity and support the charity
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Yes, the trustees have had regard to the guidance issued by the Charity Commission 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	<ul style="list-style-type: none">• Running drop-in sessions face to face and online.• Experts running facebook lives to support a wider clientele during lockdown• Training and supporting new peer supporters• Running social media and web services• Organising fundraising events
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	<ul style="list-style-type: none">• Our infant feeding specialist supported approximately 23 mums face to face. She also supported 54 mums online over 87 video calls. Predominantly focussing on breastfeeding issues enabling families to make informed decisions about their feeding journeys.• Our peer supporter team supported 45 mums face to face and 14 mums in our online support group.• An expert feeding consultant ran facebook lives weekly to extend our reach as the face to face support received by new parents by the NHS had significantly reduced during lockdown.

		<ul style="list-style-type: none"> • We supported new mums socially who were very isolated during lockdown and provided information and expert advice around feeding that they were unable to access elsewhere. • We enabled new mums to create their own support networks during the period lockdown. Mum's who had met during our sessions were meeting outside of these times.
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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	
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	
Amount of reserves held	Para 1.22	
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	
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	
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	

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	
Other name the charity uses	
Registered charity number	

Charity's principal address	

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				
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20				

Corporate trustees - names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

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)

--

Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

Other optional information

--

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)

--	--

Position (eg
Secretary, Chair, etc)

--	--

Date

--



CHARITY COMMISSION
FOR ENGLAND AND WALES

Wallingford Babybar

No (if any)

Receipts and payments accounts

For the period from	Period start date 1.9.2019	To	Period end date 31.8.2020
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £
A1 Receipts				
Charitable Donations	2,334	-	-	2,334
South Oxfordshire Community Fund	500	-	-	500
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
Sub total (Gross income for AR)	2,834	-	-	2,834
A2 Asset and investment sales, (see table).				
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total receipts	2,834	-	-	2,834
A3 Payments				
Rent	680	-	-	680
Professional fees	4,294	-	-	4,294
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
Sub total	4,974	-	-	4,974
A4 Asset and investment purchases, (see table)				
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total payments	4,974	-	-	4,974
Net of receipts/(payments)	- 2,140	-	-	- 2,140
A5 Transfers between funds	-	-	-	-
A6 Cash funds last year end	-	-	-	-
Cash funds this year end	- 2,140	-	-	- 2,140

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
B1 Cash funds		7,808	-
		-	-
		-	-
	Total cash funds	7,808	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
B2 Other monetary assets		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

Categories	Details	Fund to which asset belongs	Cost (optional)
B3 Investment assets			-
			-
			-
			-
			-

Categories	Details	Fund to which asset belongs	Cost (optional)
B4 Assets retained for the charity's own use			-
			-
			-
			-
			-
			-
			-
			-
			-

Categories	Details	Fund to which liability relates	Amount due (optional)
B5 Liabilities			-
			-
			-
			-
			-

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name

CC16a



Last year
to the nearest £

-
-
-
-
-
-
-
-
-
14,411

-
-

14,411

1,105
4,141
-
-
-
-
-
-
-
-
5,246

-
-

5,246

9,165
-
-
9,165



Endowment funds
to nearest £

-
-
-
-

OK

Endowment funds
to nearest £

-
-
-
-
-
-

Current value (optional)

-
-
-
-
-

Current value (optional)

-
-
-
-
-
-
-
-
-

When due (optional)

Date of approval
