

Witton Albion In The Community

Trustees Report for the Year Ended 31st December 2023

Summary of the main activities carried out for public benefit during the year.

- **Walking Football** : football for over 50s, promoting physical activity and social inclusion. Those attending pay for hire of facilities. During the year, a total of 45 sessions took place, attracting a total of 39 participants. One social event was also held for walking football participants.
- **First Aid Training**: One first aid training course was held with eight attendees.
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Accounts for the Year to 31st December 2023

Opening Balance as at 1st January 2022 £2,782.89

Contributions from Walking Football participants £ 3,450.00

Donations received £140.00

Total Income **£ 3,590.00**

Expenditure

Facility Hire and admin re Walking Football £ 2,562.90

Walking Football equipment purchases £62.89

Refreshments for Walking Football social event £60.00

Insurance £ 100.80

Donations to Prostate Cancer Research & St Lukes Hospice £ 340.00

Total Expenditure **£ 3,126.59**

Net Movement in Year **£ 463.41**

Closing Balance as at 31st December 2023 **£ 3,246.30**

Represented by

Cash At Bank £3,246.30

Net Funds Balance as at 31st December 2022 **£3246.30**

Number of volunteers (excluding trustees) 9 (walking football admin group and Witton volunteers).