

Witton Albion In The Community

Trustees Report for the Year Ended 31st December 2024

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 46 sessions took place, attracting a total of 41 participants.
- **First Aid Training:** Six CPR & De-fib training courses were held with 51 attendees.
-

Accounts for the Year to 31st December 2024

Opening Balance as at 1st January 2023 **£ 3,246.30**

Contributions from Walking Football participants £ 3,685.00

Donations received £1,316.50

Total Income **£ 5,001.50**

Expenditure

Facility Hire and admin re Walking Football £ 2,812.38

Walking Football equipment purchases £84.23

Insurance £ 100.80

Donations to other charities & groups £ 317.00

Purchase of De-Dib pads £157.20

Total Expenditure **£ 3,471.61**

Net Movement in Year **£ 1,529.89**

Closing Balance as at 31st December 2024 **£ 4,776.19**

Represented by

Cash At Bank £4,460.11

Prepaid expenses £316.08

Net Funds Balance as at 31st December 2024 **£4,776.19**

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