

Witton Albion In The Community

Trustees Report for the Year Ended 31st December 2025

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 40 sessions took place, attracting a total of 32 participants.
- **First Aid Training**: 2 CPR & De-fib training courses were held with 20 attendees.
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Accounts for the Year to 31st December 2025

<u>Opening Balance as at 1st January 2025</u>		<u>£4,776.19</u>
Contributions from Walking Football participants	£ 3,040.00	
Donations received	£160.00	
Grants received (Co op)	£250.00	
Total Income	<u>£ 3,450.00</u>	
<u>Expenditure</u>		
Facility Hire and admin re Walking Football	£ 2,260.78	
Walking Football equipment purchases	£52.45	
Walking Football social event subsidy	£100.08	
Insurance	£ 100.80	
Donations to other charities & groups	£ 225.00	
Medical equipment & training	£385.00	
Total Expenditure	<u>£ 3,124.11</u>	
Net Movement in Year		£ 325.89
<u>Closing Balance as at 31st December 2025</u>		<u>£ 5,102.08</u>

Represented by

Cash At Bank	£4,905.60
Prepaid expenses	£196.48
<u>Net Funds Balance as at 31st December 2025</u>	<u>£5,102.08</u>

Number of volunteers (excluding trustees) 8 (walking football admin group and Witton volunteers).