

CALLINGTON MEMORTY CAFÉ ANNUAL REPORT 2022

Since the end of covid restrictions we have continued meeting every two weeks on a Saturday from 2pm-4pm. We provide various types of activities to engage people living with dementia. This varies from arts and crafts to musical entertainers.

We also provide light refreshment during the time we meet. Presently we have approximately 14 clients.

Callington Memory Café Income & Expenditure

Period Jan - Dec 2022

Income

Balance C/Fwd **£4,184.73**

Donations £1,158.73

Grants £500.00

Totals £5,843.46

Less expenditure £1,996.22

Balance C/Fwd **£3,847.24**

Expenditure

Venue Hire £600.00

Refreshments £259.92

Printing inc "Sparkle" mag. £122.35

Activity materials £469.36

Professional fees £252.80

Equipment £187.84

Xmas Gifts £103.95

£1,996.22