

WALLINGTON COMMUNITY WELLBEING CHARITY

Annual Report & Notes to the accounts 1st June 2022 to 31st May 2023

We have had a very busy and successful year.

Our Bi-Annual event at Holy Trinity Church and Centre remains very popular with increased numbers of visitors and stallholders. Another addition was the provision by the NHS Vaccination Team of Covid Boosters to those eligible.

Additionally an event was held in Phoenix Centre Roundshaw to bring the variety of help and advice available to residents in the area that is considered to be more deprived and therefore suffering Health Inequality. Residents reported very favourably to having such an event more local to them.

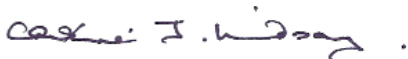
The number of activity and exercise classes increased with Chair Supported Yoga, Tai Chi and Art for Wellbeing plus the ongoing Exercise After Stroke Group and two popular local walks.

Trustees and committee members continue to take part in various other charity work including being a Trustee. Several other events were attended by us and also as speakers to share our expertise.

The Charity was featured in a University Masters dissertation showing the Co-Production between the Charity and the NHS.

The Charity continues to work in partnership with the local NHS by providing opportunities for them to engage with local residents. This work included continuing to be involved in the Health Inequalities work. The Charity Chair also joined the Wallington Integrated Neighbourhood Team As Co-chair and continues to be on the Primary Care Network committee for Sutton.

Signed by Chairman:



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Christine J Lindsay MBE

12th February 2024

Wallington Community Wellbeing Charity
Registered Charity No. 1182560

Income & Expenditure Accounts from 1st June 2022 to 31st May 2023

1) Income

Opening Balance	9,792.83	
Income in the year:		
Grant received	9,583.00	
		19,375.83

2) Expenditure

Premises Hire fees (Events & classes)	3,763.25	
Tutor fees	3,580.00	
Event catering and expenses	1,577.63	
Printing	227.62	
Insurance	96.00	
Website & domain fees	104.35	
Walks expenses	41.97	
Purchase of banners	47.76	
		9,438.58
		<u>9,937.25</u>

Balance as at 31st May 2023

£9,937.25

Bank Reconciliation as at 31.5.2023

Receipts Cash Book	19,375.83
Payments Cash Book	9,438.58
	<u>£9,937.25</u>
Balance carried forward at 31.5.2023	

The Charity Bankers are NatWest Wallington Branch