

Mothers Mind
Maternal Mental Health Support Network



1st May 2024

Charity Commission

Trustee Annual Report 2022 to 2023

As we approach our 2nd year as a charity we have continued to apply for grants to allow us to provide a better service to our mums.

Attaining grants is not easy but we did manage to get £1000 from Tesco to which we were upgraded to a golden award of £10,000.00 We cannot express how amazing it was to receive this amount. It allowed us to provide our service users with the professional help they have long been waiting for.

We had wonderful donations from Arnold Clark and also a further £1000 from a wonderful group of ladies called The Wednesday Club. They had seen us at an awards evening and were impressed with what we are trying to achieve.

Going forward for 2023 to 2024 we intend to apply for further funding from The National Lottery to continue our much needed work.

The Trustees of Mothers Mind Staffs

MOTHERS MIND MMMH

SUMMARY OF INCOME AND EXPENDITURE FOR THE YEAR ENDED 5TH APRIL 2023

<u>INCOME</u>		<u>EXPENDITURE</u>	
Donations	£ 12,200.00	Wages	£ 1,264.50
Photo Commission	£ 21.00	Advertising	£ 533.30
Stripe	£ 21.52	Insurance	£ 261.36
		Courses	£ 678.80
		Room Hire	£ 108.00
		Bank Charges	£ 72.00
		Misc	£ 456.60
		Secret Storyteller	£ 360.00
		Petty Cash	£ 200.00
	£ 12,242.52		£ 3,934.56
<u>OPENING BALANCES</u>		<u>CLOSING BALANCES</u>	
BANK		BANK	£ 12,872.68
	£ 4,564.72		£ 12,872.68 £ 12,872.68
	£ 16,807.24		£ 16,807.24

