Wells Dementia Action Alliance
Registered Charity Number: 1199653

	1st April 2023 to 31st March 2024	1st April 2024 to 31st March 2025	1st April 2025 to 31 March 2026
	£	£	£
Donations	214	646	942
Charitable activities	-	798	638
Grants	-	-	-
Total income	**214**	**1,444**	**1,580**
Adminstration:			
Radar keys	(35)	(75)	-
Information leaflets	(252)	-	(46)
Insurance	(120)	(131)	(131)
Website	(30)	(45)	-
Room hire	(108)	-	-
Stall costs	(20)	(25)	-
Miscellaneous	(70)	(73)	(41)
Charitable activities:		-	-
Memory Café	(316)	(145)	(349)
Equipment	(207)	-	-
Singing for the brain	(250)	(200)	-
Total expenses	**(1,408)**	**(693)**	**(566)**
Net movement	**(1,194)**	**752**	**1,014**
Opening balance	1,584	390	1,142
Net movement	(1,194)	752	1,014
Funds remaining	**390**	**1,142**	**2,156**
Memory Café	65	438	620
SCF	-	-	-
Unrestricted Funds	325	703	1,536
Total funds	**390**	**1,142**	**2,155**