



Providing support to community  
and voluntary youth services  
in Lincolnshire

# Annual Report 2023/24

# Message from the Chair

It has been another exceptional year within Young Lincolnshire, LCVYS and the Youth and Community sector in general. With lots of training events across the region and trips out with young people and our fantastic volunteers. This has included our annual summer trip and attendance at the World Youth Clubs Conference in Cardiff, where young people, clubs and volunteers from across the sector are rewarded and acknowledged for all the exceptional work that they do to make sure young people have the best experience in youth clubs; locally, nationally and globally.

Taking on the reigns of Chair at LCVYS is an honour and privilege, however we must not lose sight of the incredible work, commitment and time given by our previous Chair, without whom neither LCVYS nor Young Lincolnshire would be as successful as they are today. The Trustees and I are working closely together to ensure we continue to move forward in a positive way and offer much more to our young people and the community. Our former Chair, Charles, is by no means stepping away completely, remaining as chair of F & GP and Personnel.

We very much look forward to another successful year, with many new projects and opportunities planned, going forward. My personal thanks to LCVYS for offering me this opportunity, and I very much look forward, in rising to the challenge and continuing our organisations legacy, whilst also taking everyone on this journey with me.

# SEPTEMBER 2024

SUN	MON	TUE	WED	THU	FRI	SAT
27	28 BANK HOLIDAY	29	30	31	1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27 LCVYS AGM	28	29	30

# Development Officer's Report

Our annual report looks slightly different this year as we chose to use a calendar style to present it. There are reasons that we decided that this format would best reflect the work that we do within youth work to mark events and to highlight our offer. Like most of us there are set dates within the calendar, set seasons and a known. We timetable school holidays, bank holidays, birthdays, anniversaries perhaps even the King's Coronation. As time goes on the blank dates become more intricate with daily lives and activities. This year working with LCVYS and its members really highlights this with numerous events. For example, the National Table Tennis tournament in July at Wragby 'RELOAD' Centre, Young Farmers Rally in May, Young Leaders award in October, Young Lincolnshire Carol Concert in December, our AGM in September and many more. Our calendar and offer to LCVYS members and associates are that we are an organisation that work together, and events run by ourselves or our members are inclusive to young people and communities. It is an opportunity for groups to highlight their work and broadcast further, so a date or event let us showcase that for you throughout our networks.

Over the last few years, like most organisations, we reflected on resources and our capacity to deliver a strong voluntary youth service offer. In order to strengthen the LCVYS offer and youth services. Members of LCVYS were invited to

bring together and strengthen the third sector organisations and infrastructure providers that support young people and youth provision across Lincolnshire.

Our aims are:

- To make young people's lives better by being able to access more chances in life.
- To strengthen the voice of young people through networking, training, volunteer opportunities, achievements and celebration events.
- To work closely with communities and partner organisations to reduce duplication and maximise support and resources.
- To improve delivery / access of available support / provision countywide to increase youth participation.
- To create stronger networks across the county.

Within this year we prioritised several themes including Wellbeing, Diverse Communities and National engagement. Links to the Ghanian young people and community has been a wonderful opportunity to celebrate. Our 'Wellbeing Charter' is launching over the next couple of months and members will be invited to workshops to learn more about this and to take away the resource, we recognise that wellbeing is within all our work but are we 'Doing Wellbeing Well'? You will see within the Calendar our case study of a young person's

journey including our visit to 10 Downing Street to meet the Prime Minister. Whilst an extraordinary highlight for us, the real excitement came from seeing a young person in a 'everyday' youth club grow and thrive. That success comes from every youth worker, volunteer, committee member that takes the time to enable clubs to run, open the doors, turn the lights on, balance the books and most importantly get the tuck shop well stocked!

On a final note, LCVYS is the 'Voice of the Voluntary Youth Service' within Lincolnshire, we have many opportunities for our members to engage further with us on the board or on projects. It is important that groups highlight the needs for their communities and young people. Amongst our membership we have a wealth of experience, skills and tools that can be shared between us. We are just a phone call or email away.

Frances Carlsen  
Development Officer

# OCTOBER 2024

SUN	MON	TUE	WED	THU	FRI	SAT
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15 NABGC Conference	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31	1	2	3	4

# Objectives & Activities

*Support the work of the voluntary youth sector*

*Bring together youth organisations within Lincolnshire*

*Promote training and support for member organisations and individuals*

*Help young members of the community to grow as individuals, and members of the community*

*Identify and address issues of concern*

*Identify and address issues of concern*

*Be the 'Go To' organisation for support and advice for the voluntary youth sector*

*Encourage mutual support, ideas sharing and participate in wider issues*

*To campaign for young people and youth organisations*

*To provide access to the resources needed to make a difference: skills training, information, communication, safeguarding, health & safety, finance and funding*

*Create partnerships, locally, regionally & nationally: Lincolnshire County Council Future 4 Me, National Association of Boys and Girls Clubs*

# NOVEMBER 2024

SUN	MON	TUE	WED	THU	FRI	SAT
29	30	31	1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	1	2

# Annual Offer



## ANNUAL OFFER 2023-2024

### Keeping the Youth Sector informed and up-to-date

Access to LCVYS quarterly newsletters which provide information around:

- Strategic changes
- Latest news
- Funding opportunities
- Resources
- Local, regional and national projects
- Training opportunities
- Good news stories



- Opportunities to input in to the strategic voice of LCVYS and Youth Services
- Networking
- Opportunities for new resources

### Regional & National Events

Annual RELOAD Youth Work Conference 2022

- Guest speakers
- Workshops and seminars of interest to members, young people and partners
- Trade stands
- Networking
- Opportunities for new resources

### Training

Helping member organisations to develop the youth work sector. To identify and fill the gaps to provide a stronger offer. Bespoke training also offered.

- Level 2 and 3 Youth Work Certificate/ Diploma (JNC recognised)
- Introduction to Youth Work
- ILM Level 2 Young Leaders Award
- Teaching in Education Level 3
- Supervision/Managing Staff
- Elearning: Mental Health and Wellbeing, Emotional resilience
- Creating Funding bids
- Strategic Development for Boards and Trustees
- Many more courses



### Networking and Signposting

LCVYS Networking Forums across the region build stronger relationships, highlight the work we are doing, offer opportunities for members and partners to share good practise and provide development opportunities for members, young people and partners to engage in.

- Youth Sector Strategic Leaders
- Universities and Colleges
- Apprenticeships
- Training providers
- Workers with specialist skills
- Police
- Outdoor providers
- Mental Health Workers
- Participation Workers
- Multi Faith Workers

### Advocacy

LCVYS and Young Lincolnshire represent the region in partnership with:

- National Youth Agency
- Department of Digital Media, Culture and Support (DCMS)
- Children and Young People Voluntary Sector Forum
- National Boys and Girls Clubs
- UK Youth
- Institute for Youth Work
- Regional Youth Work Unit
- Centre of Youth Impact

### Discounts, Access and Opportunities

LCVYS is able to support groups with:

- Discounts on residential opportunities for young people
- Hardship funds for opportunities for young people
- Training, events, and workshops delivered in the County
- Resource packs
- Library of resources from shared members for one off opportunities.

**LCVYS is always looking for new ideas from our members, partners and young people on how we can support and strengthen the network and our membership.**

**If you would like to suggest or discuss any areas please get in touch with us at:**

Head Office: Wragby Reload Centre, Church Street, Wragby, Lincs LN8 5RA

T: 01673 858371

E: [admin@lcvys.co.uk](mailto:admin@lcvys.co.uk)

W: [www.lcvys.co.uk](http://www.lcvys.co.uk)

LCVYS Aid

**The Voice of the Voluntary Youth Sector**

Registered Charity Number 1040506



# DECEMBER 2024

SUN	MON	TUE	WED	THU	FRI	SAT
26	27	28	29	30	1	2
3	4	5	6	7	8	9
10	11	12	13 CAROL CONCERT	14 LCVYS Trustees Meeting	15	16
17	18	19	20	21	22	23
24 CHRISTMAS EVE	25 CHRISTMAS DAY	26 BOXING DAY	27	28	29	30
31 NEW YEAR'S EVE	1 JANUARY 2024 NEW YEAR'S DAY	2	3	4	5	6

# Multicultural Work

LCVYS has been working closely with The Centre for Reconciliation (TCfR) who have had a positive impact and interaction with the Lincolnshire Ghanian Society. This is an active and vibrant society who meet regularly in the Church of the Latter Day Saints. Subash (LCVYS Vice Chair) met Casmir (Chairman of the Ghanian Society) to make strategic links for TCfR and LCVYS.

The Ghanian Society has a very active youth community who meet regularly. Youth engagement was discussed including youth participation, youth exchange and the national annual table tennis competition. Subash shared about the work LCVYS does as well as training, grants, strategic development, trips and links to national opportunities.

LCVYS was invited to their annual celebration for Ghanian Day, and other multicultural events including some at the University of Lincoln. This was a wonderful opportunity and great food and performances celebrating Ghanian culture were enjoyed by all.

A very positive link has been made with this community. Interactions have already started, providing support to the locals from this community, including referrals to the Lincoln Hygiene Bank, run by TCfR. They have also expressed an interest in the cultural awareness course TCfR runs. This will lead to advice and information sessions, and cards for people new to the UK and Lincoln/Lincolnshire. Casmir wants to play a part in this and help get this established soon. Part of the information provided will be youth support and engagement through LCVYS. It will be a great way to promote youth clubs, trips and training courses to individuals and families from harder to reach, diverse, communities.

A similar engagement has started with Pastor Vera Icheke. Vera is Nigerian and Pastor at the Redeemed Christian Church of God, a Pentecostal Church with a growing congregation. There are an increasing number of international students coming from Africa to the University of Lincoln and many are bringing their families. This church has out grown its building on Dixon Way and now hires St Faith's parish hall on a Sunday morning.

Many of these new families are attending the Mosque, so we will be reaching out to them too. Abdul Nasir, from the Islamic Association, is keen to work with us and Casmir on the advice and information cards and sessions, and we hope to host the sessions in the Mosque. The Lincoln Hygiene Bank will now be hosting a weekly session, from March, alongside their foodbank.

TCfR, alongside a few other organisations, is hosting and organising the Lincoln Spring Faith Festival. As part of this there will be a trip to places of worship in Leicester and it is recommended that it would be a valuable experience for LCVYS staff, volunteers and trustees attend this trip.



# JANUARY 2024

SUN	MON	TUE	WED	THU	FRI	SAT
31 NEW YEAR'S EVE	1 NEW YEAR'S DAY	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20 NABGC Cross Country
21	22	23	24	25	26	27
28	29	30	31	1	2	3

# Strategic & National Work



## A CORONATION EXPERIENCE on behalf of Our Communities

Dr Charles Shaw FRSA

What a great weekend the Coronation was and as I sat watching on the Saturday I was wondering about not being able to be at Village Parties and what the next day would bring - if the trains would be running ok and whether the food would be alright. Why? Because I was attending the Prime Minister's Coronation Party at 10 Downing Street along with two young people from Washingborough - Scarlet Carsen and Jamie Harden.

Well, I didn't need to worry - the trains were perfect and the walk from Kings Cross to Westminster with four young people from our county and my colleague Fran was just great stopping off for a cuppa and cake near the British Museum we timed it just right for the start of the party. Security was as you'd expect as when you travel at airports - and just my luck the machines went 'ping' - after investigating my belt and my badges and my phone they were not the problem. It was the metal tin in my pocket of 'Smint' mints that did it. Well I wanted my breath to be fresh didn't I?

So, Rishi Sunak had invited us specially because of work with Children and Young People and particularly Boys and Girls Clubs. In his early life he had supported young peoples' clubs and has quite a good knowledge of sports, in particular boxing clubs. Discussing with us where we lived, about being from Lincolnshire and he took time to delve deep so many



parts of Lincolnshire get mentioned. Having originally drawn him from other group's by gently tapping on the shoulder and saying "Prime Minister I would like to introduce you to young people from Lincolnshire who have achieved so much" I now had to say "we had better leave you to talk to others" but he stayed a while and the young people got their photos and appreciation.

The wasn't 'Jill Biden's' show - as some media outlets portrayed - this was the Coronation's Show by the Prime Minister's team and the No 10 staff who were excellent - The PM Served up literally and cut the cake for young people and adult guests and his dog meandered carefully amongst all of us being the very best ambassador adding to the family nature of the event. It was a privilege to represent our communities and our young people and will be remembered for a long time. GOD SAVE THE KING!

*Charles Shaw is Chair of Lincolnshire Council for Voluntary Youth Services and a National Trustee of Boys and Girls Clubs.*

# FEBRUARY 2024

SUN	MON	TUE	WED	THU	FRI	SAT
28	29	30	31	1	2	3
4	5	6	7	8	9	10
11	12	13	14 ST VALENTINE'S DAY	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	1	2

# Grants, Funding & Supporting the Community

Locations of grants paid in 2022/23



Comments from the Membership Survey:

*The support of organisations like yours is crucial to us and we would like to thank you for your continued support.*  
Louth Swimming Club

*LCVYS is a life line to us.*  
Bardney Gateway Centre

*Just a big thank you for the service LCVYS provide.*  
Lincolnshire Traveller Initiative

# MARCH 2024

SUN	MON	TUE	WED	THU	FRI	SAT
25	26	27	28	29	1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19 LCVYS Trustees Meeting	20	21	22	23
24	25	26	27	28	29 GOOD FRIDAY	30
31	1 EASTER MONDAY	2	3	4	5	6

# Benefits of Youth Work

Those who work with young people in the voluntary youth services recognise the benefits that a youth group has on children and young people, whether it is through a uniformed, faith, individual, or sport group, the skills and opportunities available are often vast and take shape in the form of:

## A SENSE OF IDENTITY

Youth groups offer training and activities based on specific skills such as, arts and crafts, cooking, trips these informally encourage the use of numeracy, literacy, digital media and develops problem-solving. These skills are embedded into young people that they will carry with them in future life.

## HEALTH AND FITNESS

With rates of obesity rising nationally and locally in children and young people this is a key area. Benefits for young people will acquire from attending youth groups is healthy exercise through games that are played. Youth groups raise awareness through informal discussion, activities on various health issues that are key in today's health and wellbeing agenda such as mental health, smoking, legal highs, pregnancy, sexually transmitted diseases, alcohol awareness, health eating and many more.

## TEAMWORK

Teamwork is an essential skill that children and young people need to acquire throughout their living life and preparing them for adult life. Youth groups recognise this and run positive activities that encourage the development of this skill. Activities can acquire is the ability to work in a team. Many youth groups will run team games or events where older and younger children mix, and there is a need for each child to work as part of the team in some capacity. This important skill stands them in good stead for future life whether in education, sport, and office based situations. The skill of leadership also is developed through team work. A lot of Youth groups across Lincolnshire offer accredited awards within this area.

## SPECIFIC SKILLS

Youth clubs and groups offer young people the opportunity to develop their confidence, find a real sense of well-being, and make new friends and to become part of a social group. Whilst for some this may be found through formal education or from family life for others youth groups become a key part of their lives and the relaxed approach through informal education allows these young people to thrive.

## WELLBEING CHARTER

What constitutes wellbeing? It not only varies enormously between individuals, but it is dynamic. It is not one thing, but a diverse and interchangeable range of competencies. As long as we are merely relying on offering a range of coping skills or mental health service referrals, we are short-changing our young people. They need to understand what emotional health means for them as an individual, and have the knowledge, skills and awareness to protect, preserve and strengthen their own wellbeing, for life.

# APRIL 2024

SUN	MON	TUE	WED	THU	FRI	SAT
31	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	1	2	3	4

# Membership Bodies

## **NATIONAL ASSOCIATION OF BOYS AND GIRLS CLUBS (NABGC)**

Support county organisations and local clubs to provide safe and exciting places for young people, where they can participate in a range of activities and develop their potential through a range of experiences.

This allows LCVYS members to be able to join in with National and Regional events / competitions for young people and provide them with:

- An attractive, affordable and planned programme of activities and events
- a safe place to learn and grow, and
- on-going voluntary relationships with local clubs and county organisations.

## **NATIONAL COUNCIL FOR VOLUNTARY ORGANISATIONS (NCVO)**

NCVO is an organisation that provides a mixture of training, funding advice, support, newsletters and other benefits to voluntary organisations from all sectors to which LCVYS also subscribes. Formed in 2000 by voluntary youth groups and networks across the region, EMVY is an inclusive and diverse network for the voluntary youth sector, providing strategic support, influence and advocacy at a regional level.

## **UK YOUTH**

UK Youth is a leading national charity that empowers young people, aged 9 -25 to reach their full potential. The vast network of youth clubs and organisations across the length and breadth of the country, running innovative programmes to enable young people to grow into confident and capable adults.

## **EAST MIDLANDS VOLUNTARY YOUTH (EMVY)**

Formed in 2000 by voluntary youth groups and networks across the region, EMVY is an inclusive and diverse network for the voluntary youth sector, providing strategic support, influence and advocacy at a regional level.

## **Network CVYS ENGLAND**

NCVYS England is a forum for community and voluntary youth organisations which work with or on behalf of young people throughout England. It supports members locally and regionally within their scope of activity to raise youth work's profile, to influence policies and to share good practise.

## **OTHER**

LCVYS have representation on a range of county and regional bodies such as SYPER, Involving Lincs, East Midlands Voluntary Youth/One East Midlands, Children Young People's Voluntary Sector Forum, and as felt appropriate by the Trustees.

# MAY 2024

SUN	MON	TUE	WED	THU	FRI	SAT
28	29	30	1	2	3	4
5	6 MAY DAY	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27 BANK HOLIDAY	28	29	30	31	1

# Young Person of the Year Awards



Blayn, 18, from Lincolnshire first presented to the centre as a vulnerable young person with a complicated home and school life. The formal education setting was not meeting her needs, and her struggles with autism and ADHD resulted in low attendance, and not achieving her GCSE's. Blayn had very little support at home, and she felt very isolated. Blayn started attending the PACS group at Gainsborough Connexions centre when she was 12. After joining the group, Blayn was able to find her outlet, and with a passion for performing arts she became a regular. Over the years, Blayn's confidence increased enormously, becoming a senior member of the centre and youth club. Blayn became a welcoming peer, mentor for the younger people, and started to pick up on more leadership tasks within the centre. Her enthusiasm and commitment led to her joining the committee. This new role involved planning sessions, looking at funding ideas, consulting with other members of the group, and feeding back to the board of directors and trustees. LCVYS were approached to formalise these skills. This took the form of the ILM Level 2 Young Leaders Award. The course included understanding what good leadership looked like, planning and running sessions, peer feedback and much more. After completing the written assessments and workbooks, which Blayn found challenging, she successfully passed the course. She was thrilled to have accomplished this and knew it would be beneficial for her future prospects. Following on from these successes, when Lincolnshire was approached by NABGC to put forward a young person from the county for the *Young Person of the Year Award*, it was agreed whole heartedly by Lincolnshire NABGC, LCVYS and Gainsborough Connexions Community Hub that Blayn was a fantastic candidate, and we were proud to put forward a joint nomination for her. Being shortlisted to the last 3, all were delighted when she won the accolade at the NABGC Conference Awards Dinner.

*If it hadn't of been for Connexions, I don't know where I would be now.*

Blayn

*We are thrilled to be in a position to nominate Blayn for her commitment, and a welcome addition to our team.*

Rick Craig, Connexions

*It has been a pleasure to see Blayn grow over the last year, her passion and drive to succeed shines through. We are so grateful that the Community Hub has helped so many young people to achieve their full potential.*

Frances Carlsen, LCVYS Development Officer



# JUNE 2024

SUN	MON	TUE	WED	THU	FRI	SAT
26	27	28	29	30	31	1 NABGC 5-a-Side
2	3	4	5	6	7	8
9	10	11	12	13	14 NABGC Adventure Weekend	15 NABGC Adventure Weekend
16 NABGC Adventure Weekend	17	18	19	20	21	22
23	24	25 LCVYS Trustees Meeting	26	27	28	29
30	1	2	3	4	5	6

# Members

Girl Guides  
Acts Trust (Energize)  
Bardney Gateway Centre  
BID Services (Chance to Meet)  
Bishop Burton College  
Bishop Grosseteste Univ  
Blackfriars Theatre & Arts  
Coningsby Town Council  
Don't Lose Hope  
Gainsborough Connexions  
Performing Arts Club St Johns  
Hartsholme CC Juniors  
Holbeach Hub  
Keelby Youth Centre  
K!NGS  
Lincolnshire Army Cadet Force  
Lincolnshire District Sailing Association  
Lincolnshire Travellers Initiative  
Lincs County Scout Council  
Lincs Federation of Young Farmers  
Livewire Spalding  
Louth 13+ Youth Centre  
Louth Swimming Club  
Mimi's Mission  
3D Youth Club  
New Life Spilsby  
North Somercotes YC  
Potterhanworth Youth Centre  
Ruskington Youth Centre  
Shells Community Group  
Skellingthorpe Youth Club  
Spilsby Christian Fellowship  
Sturton by Stow Youth Club  
St Mary & St Nicholas  
St Swithins  
The Centre for Reconciliation  
The Redeemed Christian Church of God  
Think2Speak  
Waddington Youth Club  
West End St Faiths  
Wrangle Youth Centre  
YDA/LYA  
Cherry Willingham YC  
North Hykeham YC (LYA)  
Wragby Reload Centre  
Young People Really Matter



# JULY 2024

SUN	MON	TUE	WED	THU	FRI	SAT
30	1	2	3	4	5	6 NABGC Table Tennis
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31	1	2	3

# Who's Who in LCVYS

NAME	POSITION / RESPONSIBILITY	CONTACT DETAILS
Dr Charles Shaw	Chair of Trustees (Lincs Youth Assn, BGC)	charles@cvys.org.uk
Kate Knight	Vice-Chair of Trustees (Young Farmers)	kate.knight@lincsyfc.org.uk
Subash Chelliah	Vice-Chair of Trustees (The Centre for Reconciliation)	schelliah@lincoln.ac.uk
Dave Rose	Trustee (Safeguarding Officer)	daveandmaggierose@gmail.com
Richard Craig	Trustee (Connexions Community Hub)	craig_richard@sky.com
Brett Ayres	Trustee (Scouts)	brett_ayres@lincolndistrictscouts.org.uk
Jo Stockwell	Trustee (Well Within Reach)	jo@wellwithinreach.co.uk
Frances Carlsen	LCVYS Development Officer (First Aider)	frances.carlsen@lincolnshire.gov.uk
Sarah Margree	Finance & Admin Officer	admin@lcvys.co.uk

# AUGUST 2024

SUN	MON	TUE	WED	THU	FRI	SAT
28	29	30	31	1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26 BANK HOLIDAY	27	28	29	30	31




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and voluntary youth services  
in Lincolnshire

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 LCVYS Aid

***The Voice of the Voluntary Youth Sector***

***Registered Charity Number 1040506***



# Financial Statements for the year ending 31 March 2024

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Head Office: Wragby Reload Centre, Church Street, Wragby, Lincs LN8 5RA

T: 01673 858371

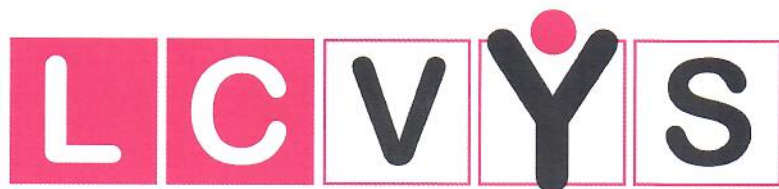
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lincolnshire council for voluntary youth services

## STATEMENT OF INCOME AND EXPENDITURE

<b>INCOME</b>	
Conference & Networking	£ -
Grants	£ 200,000.00
Membership	£ 578.49
Misc	£ -
<b>TOTAL</b>	<b>£ 200,578.49</b>

<b>EXPENDITURE</b>	
Conference & Networking	£ 2,906.03
Grants	£ 53,987.62
Membership	£ -
Misc	£ -
Petty Cash	£ -
Project/Dev	£ -
Salary	£ 8,840.00
Service Charges	£ 4,893.13
Training	£ 16,535.60
Trustee Expenses	£ 974.61
<b>TOTAL</b>	<b>£ 88,136.99</b>

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lincolnshire council for voluntary youth services

## STATEMENT OF FINANCIAL ACTIVITY

### ASSETS

Description	Balance on 01 Apr 2021	Balance on 31 Mar 2022	Difference
Unity Trust Account	£ 20,349.80	£ 107,765.20	£ 87,415.40
Young Lincolnshire Account	£ 60,303.81	£ 56,767.97	-£ 3,535.84
Petty Cash	£ -	£ -	£ -
<b>TOTAL</b>	<b>£ 80,653.61</b>	<b>£ 164,533.17</b>	<b>£ 83,879.56</b>

### INCOME/EXPENDITURE

Description	Amount
Income	£ 203,808.79
Expenditure	£ 119,929.23
<b>BALANCE</b>	<b>£ 83,879.56</b>

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***The Voice of the Voluntary Youth Sector***

*Registered Charity Number 1040506*



## AUDITOR'S REPORT

In accordance with the clause 14(c) of the constitution of the Lincolnshire Council for Voluntary Youth Services. I have audited the Statement of Income and Expenditure with the books and vouchers of the Council for the year ended 31 March 2024 and the Statement of Financial Activity as at that date, and hereby certify them in accordance therewith.

Name (printed): Andrea Smith

Date: 21 Oct 24

Signature: 


A Smith, Rose Cottage, Gorse Hill Lane, Caythorpe, NG32 3DY

Head Office: Wragby Reload Centre, Church Street, Wragby, Lincs LN8 5RA

T: 01673 858371

E: admin@lcvys.co.uk

W: www.lcvys.co.uk

 LCVYS Aid

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