



Providing support to community  
and voluntary youth services  
in Lincolnshire

# Annual Report 2024/25

## 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 Durham, 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.

As I undertake a second year as Chair at LCVYS it is an honour and privilege, however we must not lose sight of the incredible work, commitment and time given by our previous Chair, who was awarded a 'Lifetime achievement Award' for his work with young people and the voluntary youth sector. This additional recognition to the work that LCVYS and 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 this positive way and offer much more to our young people and the community.

We have been working hard on many projects that will embrace the challenges that the sector faces day to day and very much look forward to another successful year, with many new projects and opportunities planned, going forward.

My personal thanks to the LCVYS Board for supporting us all again this year, it takes many hours of time to do this in a voluntary manner, and I very much look forward to another year in the role in rising to the challenge and continuing our organisations legacy, whilst also taking everyone on this journey with me and we have lots more to come over the next few years.

**Rick Craig**  
LCVYS Chair of Trustees



# SEPTEMBER 2025

| SUN | MON | TUE | WED | THU | FRI | SAT |
|-----|-----|-----|-----|-----|-----|-----|
|     | 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  |     |     |     |     |

# LCVYS Development Officer Report

It is the time of year again when we reflection the work we have done. LCVYS prides ourselves on the development of our work to better support children, young people, volunteers and staff. In a county like Lincolnshire this has many challenges as we work with many obstacles and barriers. This is an utmost priority and challenge for us which is why we need our grass root members to have 'The voice of the voluntary sector'. Over the last year we have focused on evolving our strategy to better reflect our core mission, vision and values to reflect this. Working within our constitution and business plan we have focused on prevention, training and progression opportunities for all involved within LCVYS. This has come through our Wellbeing Strategy, our comprehensive Youth work training , 1:1 support, links to Regional and National Opportunities, Conferences and Positive activities for young people. We are seeing an increase in sessions being delivered, centres opened and a unique ways of delivering youth work across the county. This ultimately means that there is a continued support to young people and we as LCVYS and our membership are committed to enabling young people to achieve a better future for themselves, inspiring them to achieve their full potential. In the cycle of our work, we see many changes over the years. LCVYS was established over 50 years ago due to the grass root organisations wanting collaboration, support, networking and shared common grounds to develop their own communities and young people. This is fundamentally our soul purpose and aim within the work we do. We have lots of exciting opportunities coming up in the year and are pleased to announce the extra funding we have received to support 'YOUR' work and how we can improve the Voluntary Youth Sector in the next year. Our expanded team mean that we are able to be more frontline across the depths of the County and are a listening ear to what each unique area needs as part of their delivery. A big thank you from myself for working with us, sharing your stories and successes and we hope to bring you more fantastic opportunities in the upcoming year.

**Frances Carlsen**  
LCVYS Development Officer

# OCTOBER 2025

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

# Annual Offer



## ANNUAL OFFER 2024-25

### 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



### Regional & National Events

- Annual RELOAD Youth Work Conference 2026
- Guest speakers
  - Workshops and seminars of interest to members, young people and partners
  - Trade stands
  - Networking
  - Opportunities to input in to the strategic voice of LCVYS and Youth Services
  - 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

# NOVEMBER 2025

| SUN                | MON | TUE | WED           | THU | FRI | SAT |
|--------------------|-----|-----|---------------|-----|-----|-----|
| 30 Nov             |     |     |               |     |     | 1   |
| St Andrew's Day    |     |     |               |     |     |     |
| 2                  | 3   | 4   | 5             | 6   | 7   | 8   |
|                    |     |     | Bonfire Night |     |     |     |
| 9                  | 10  | 11  | 12            | 13  | 14  | 15  |
| Remembrance Sunday |     |     |               |     |     |     |
| 16                 | 17  | 18  | 19            | 20  | 21  | 22  |
|                    |     |     |               |     |     |     |
| 23                 | 24  | 25  | 26            | 27  | 28  | 29  |
|                    |     |     |               |     |     |     |

## **Dr Charles Shaw**

Change is a constant in society driven by mans insatiable desire not just to be, competitiveness and all the human traits that are for good and ill. It is a massive job for parents and community and youth organisations to channel their energies into helping young people become happy, healthy and positive members of society whilst imbuing a sense of fairness. LCVYS responsibility is to help its member organisations achieve this day in day out and to speak up when necessary on their behalf. The role of the Finance and General Purposes committee is to do the pre-work so that Staff and empowered Volunteers can make the appropriate operational and structural decisions to forward this objective and support the Chair and Trustees in their vision for the organisation and youth services in Lincolnshire. Over the past year we have been aiming to do just this as LCVYS moves into facing the challenges of impending probable local government re-organisation and ideas structures and funding opportunities put forward by government and others. We are fortunate to have positive staff and the advantages of working together in our Young Lincolnshire Consortium to deliver on a very tight budget above our weight –yet there is much to be done, and we welcomed our new part-time staff to assist in this. Moving forward our human resources needs development and support and as I am sure the Chair will have mentioned we need to strengthen our ability as a Voice for Community and Voluntary Youth Services so we can challenge any threats to the future and grass roots provision.

**Dr Charles Shaw**

**For Finance and General Purposes Committee**

# DECEMBER 2025

| SUN | MON | TUE | WED                  | THU                 | FRI              | SAT |
|-----|-----|-----|----------------------|---------------------|------------------|-----|
|     | 1   | 2   | 3                    | 4                   | 5                | 6   |
| 7   | 8   | 9   | 10                   | 11                  | 12               | 13  |
| 14  | 15  | 16  | 17                   | 18                  | 19               | 20  |
| 21  | 22  | 23  | 24<br>Christmas Eve  | 25<br>Christmas Day | 26<br>Boxing Day | 27  |
| 28  | 29  | 30  | 31<br>New Year's Eve |                     |                  |     |



# Grants, Funding & Supporting the Community

LCVYS have supported over 30 groups across the county with small grant funding this year.



“Thank you so much LCVYS for helping our young people.”  
**Sturton by Stow Youth Club**

“Thank you LCVYS for all your support and we hope it carries on for years to come.”  
**Young Lincolnshire**



“LCVYS have always been a good 'sounding board' for help and advice with and we look upon the organisation as more of a partner than a funder.”  
**Lincolnshire Travellers Initiative**

We really appreciated the grant we were awarded!  
**9th Grantham Scouts**



“We are so grateful to LCVYS for their support which provides funding for our club to support our much-valued volunteers.”  
**Louth Dolphins**



# JANUARY 2026

| SUN | MON | TUE | WED | THU                | FRI | SAT |
|-----|-----|-----|-----|--------------------|-----|-----|
|     |     |     |     | 1<br>New Years Day | 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  | 31  |

# Vice Chair Report

Between June 2024 and April 2025, The Centre for Reconciliation (TCfR) and Lincolnshire Council for Voluntary Youth Services (LCVYS) worked in close partnership to deliver a wide range of activities across Greater Lincolnshire. Together, we focused on supporting young people, particularly those from ethnically diverse, faith-based, and disadvantaged backgrounds, while strengthening relationships with local communities and cultural groups.

Key achievements include providing hygiene support to families in need, expanding cultural and faith-based outreach with mosques, cultural centres and community associations, and promoting access to youth training and funding opportunities. We also created inclusive experiences through youth trips, volunteer placements, and skill-building courses such as First Aid and Introduction to Youth Work.

This year's work highlights the impact of a grassroots, collaborative approach: meeting immediate needs, building confidence in young people, and widening opportunities for participation and leadership.

Over the past year, TCfR and LCVYS have demonstrated a dynamic and inclusive approach to youth empowerment, cultural outreach, and practical support. From hygiene aid to leadership training, from mosques to cultural centers, and from seaside trips to skill-building opportunities, our partnership continues to ensure that Lincolnshire's youth, particularly those from diverse and disadvantaged backgrounds, are supported, included, and given opportunities to thrive.

**Subash Chelliah**

**Vice Chair of Trustees**

# FEBRUARY 2026

| SUN | MON | TUE | WED | THU | FRI | SAT |
|-----|-----|-----|-----|-----|-----|-----|
| 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  |

St Valentine's Day

Pancake Day

# Courses and Training

“Our Staff,Volunteers and Young People have gained massively from the support and training offered by LCVYS this year. Whether it’s the First Aid training, Introduction to Youth Work, ILM Young Leaders, Safeguarding, Minute Taking and much more, you have helped us all learn and grow, Thank you LCVYS!”

**James Walker**  
Lincolnshire Boys and Girls Clubs

Name \_\_\_\_\_  
Course \_\_\_\_\_  
Instructor \_\_\_\_\_

**LEVEL 2 YOUNG LEADER AWARD WORKBOOK**

**LCVYS**  
Lincolnshire council for voluntary youth services

**LEARNER DECLARATION**  
You (the learner) are required to sign a declaration to confirm the evidence submitted is your own, unsigned work cannot be accepted for marking.

- Do not use work from another learner as your own
- Use your own words when writing your responses
- When working in a group make sure you write your own answers and not the same as another person

I certify that the work and evidence submitted as part of this work book is my own!

Signed \_\_\_\_\_  
Date \_\_\_\_\_

**LCVYS**  
Lincolnshire council for voluntary youth services

**Young Leader Training Residential Course**

**Are you aged 14+ and want to train as a young leader?**

7th - 9th April 2025

Activity Centre Dearne Valley Doncaster

Free for Members of LCVYS  
Transport from Lincoln Provided

**Join us for an Adventure Residential where you will gain a Level 2 Young Leaders Award!**

For more information or to book a place contact:  
Admin@Lcvys.co.uk or call James 07595602601 or Fran on 07908282207

**Mastering the Art of Effective Minute Taking**

Do you struggle with taking minutes of meetings?

LCVYS are pleased to be able to offer a full day course for Members in the art of effective minute taking.



The course will be held on 6th February 2025 in Lincoln. Lunch and refreshments included. To register your interest please send an email to Membership@Lcvys.co.uk or Admin@lcvys.co.uk  
Places are limited so please book early

**LCVYS**  
Lincolnshire council for voluntary youth services

**SAVE THE DATE**

**DESIGNATED SAFEGUARDING LEAD TRAINING**

Designated Safeguarding Lead Training & Risk Assessment Course  
7th and 8th October 2025 at Central Methodist Church, Lincoln, UN5 7PP

- Highly subsidised rate for LCVYS Members
- Open to Management and Lead workers only
- Only one space per club

**LCVYS**  
Lincolnshire council for voluntary youth services

**FREE FIRST AID TRAINING**

LCVYS are proud to announce a free first aid course for LCVYS Members!

**29th March**  
at Bishop Grosseteste University Lincoln

**Learn How to Save Lives!**

- All Volunteers welcome!
- Places are limited!
- Relaxed and fun course!
- Refreshments and car parking provided!

FOR MORE INFORMATION OR TO BOOK A PLACE CONTACT US  
Admin@lcvys.co.uk    Membership@lcvys.co.uk

**LCVYS**  
Lincolnshire council for voluntary youth services

www.lcvys.co.uk

# MARCH 2026

| SUN                 | MON | TUE                    | WED | THU | FRI | SAT |
|---------------------|-----|------------------------|-----|-----|-----|-----|
| 1<br>St David's Day | 2   | 3                      | 4   | 5   | 6   | 7   |
| 8                   | 9   | 10                     | 11  | 12  | 13  | 14  |
| 15<br>Mothers Day   | 16  | 17<br>St Patrick's Day | 18  | 19  | 20  | 21  |
| 22                  | 23  | 24                     | 25  | 26  | 27  | 28  |
| 29                  | 30  | 31                     |     |     |     |     |

# 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 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, healthy 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 teamwork. 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 2026

| SUN                | MON                | TUE                   | WED | THU | FRI              | SAT |
|--------------------|--------------------|-----------------------|-----|-----|------------------|-----|
|                    |                    |                       | 1   | 2   | 3<br>Good Friday | 4   |
| 5<br>Easter Sunday | 6<br>Easter Monday | 7                     | 8   | 9   | 10               | 11  |
| 12                 | 13                 | 14                    | 15  | 16  | 19               | 20  |
| 21                 | 22                 | 23<br>St George's Day | 24  | 25  | 26               | 27  |
| 28                 | 29                 | 30                    | 31  |     |                  |     |

# Membership Bodies

## **NATIONAL ASSOCIATION OF BOYS AND GIRL'S 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 2026

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

# Objectives & Activities

Bring together youth organisations within Lincolnshire

Promote training and support for member organisations and individuals.

Identify and address issues of concern

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

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



Support the work of the voluntary youth sector

Help young members of the community to grow as Individuals

Identify and address issues of concern

Encourage mutual support, ideas sharing and participate in wider issues

To campaign for young people and youth organisations

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

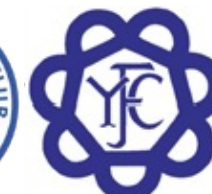
# JUNE 2026

| 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<br>Fathers Day | 22  | 23  | 24  | 25  | 26  | 27<br>National Pool<br>Tournament<br>Wales |
| 28                | 29  | 30  | 1   | 2   | 3   | 4  |

# Members

Girl Guides  
Acts Trust (Energize)  
Bardney Gateway Centre  
BID Services (Chance to Meet)  
Bishop Burton College  
Lincoln Bishop 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  
LincolnshireArmyCadetForce  
LincolnshireDistrictSailingAssociation  
LincolnshireTravellersInitiative  
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  
One touch football  
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  
Horncastle Youth Centre  
Navenby Youth Café  
Lincoln City Foundation



# JULY 2026

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

# Who's Who in LCVYS

| NAME                  | POSITION / RESPONSIBILITY                                 | CONTACT DETAILS                           |
|-----------------------|---|---|
| Richard Craig         | Chair of Trustees<br>(Connexions Community Hub)           | r.craig@connexionshub.co.uk               |
| Dr Charles Shaw       | Chair of F & GP and HR<br>(Lincs Youth Assn, BGC)         | charles@cvys.org.uk                       |
| Kate Knight           | Vice-Chair of Trustees (Young<br>Farmers)                 | kate.knight@lincsyfc.org.uk               |
| Subash Chelliah       | Vice-Chair of Trustees<br>(The Centre for Reconciliation) | subash@tcf-reconciliation.org             |
| Dave Rose             | Trustee<br>(Safeguarding Officer)                         | daveandmaggierose@gmail.com               |
| Brett Ayres           | Trustee<br>(Scouts)                                       | brett.ayres@lincolndistrictscouts.org.uk  |
| Jo Stockdale          | Trustee<br>(Well Within Reach)                            | jo@wellwithinreach.co.uk                  |
| Rachael Fell-Chambers | Trustee<br>(Lincoln Bishop University)                    | rachael.fell-chambers@lincolnbishop.ac.uk |
| Ru Yarsley            | Trustee<br>(Cllr ELDC)                                    | ru.yarsley@e-lindsey.gov.uk               |
| Frances Carlsen       | LCVYS Development Officer                                 | frances.carlsen@lincolnshire.gov.uk       |
| Donna                 | Finance & Admin Officers                                  | admin@lcvys.co.uk                         |
| Helen                 |   | membership@lcvys.co.uk                    |

# AUGUST 2026

| SUN    | MON                    | TUE | WED | THU | FRI | SAT |
|--------|------------------------|-----|-----|-----|-----|-----|
| 30 Aug | 31 Aug<br>Bank Holiday |     |     |     |     | 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  |




Providing support to community  
and voluntary youth services  
in Lincolnshire

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*



lincolnshire council **for voluntary youth services**

# **Financial Statements for the year ending 31 March 2025**

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

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 LCVYS Aid

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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***



lincolnshire council for voluntary youth services

## STATEMENT OF INCOME AND EXPENDITURE

| INCOME                  |                     |
|-------------------------|---------------------|
| Conference & Networking | £ -                 |
| Grants                  | £ 100,000.00        |
| Membership              | £ 923.56            |
| Misc                    | £ 3,126.83          |
| <b>TOTAL</b>            | <b>£ 104,050.39</b> |

| EXPENDITURE             |                     |
|-------------------------|---------------------|
| Conference & Networking | £ 1,394.20          |
| Grants                  | £ 11,417.00         |
| Membership              | £                   |
| Misc                    | £ 58.00             |
| Petty Cash              | £ -                 |
| Project/Dev             | £ 36,000.00         |
| Salary                  | £ 10,008.74         |
| Service Charges         | £ 7,047.58          |
| Training                | £ 14,905.36         |
| Trustee Expenses        | £ 928.35            |
| LCVYS Expenditure       | £ 24,845.85         |
| <b>TOTAL</b>            | <b>£ 106,605.08</b> |

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## STATEMENT OF FINANCIAL ACTIVITY

### ASSETS

| Description                | Balance on<br>01 Apr 2024 | Balance on<br>31 Mar 2025 | Difference         |
|----------------------------|---------------------------|---------------------------|--------------------|
| Unity Trust Account        | £ 107,765.20              | £ 105,210.51              | £ 2,554.69         |
| Young Lincolnshire Account | £ 56,767.97               | £ 47,844.20               | £ 8,923.77         |
| Petty Cash                 | £ -                       | £ -                       | £ -                |
|                            |                           |                           |                    |
| <b>TOTAL</b>               | <b>£ 164,533.17</b>       | <b>£ 153,054.71</b>       | <b>£ 11,478.46</b> |

### INCOME/EXPENDITURE

| Description    | Amount             |
|----------------|--------------------|
| Income         | £ 104,071.19       |
| Expenditure    | £ 116,043.50       |
| <b>BALANCE</b> | <b>£ 11,972.31</b> |

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lincolnshire council for voluntary youth services

## 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 2022 and the Statement of Financial Activity as at that date, and hereby certify them in accordance therewith.

Name (printed): Andrea Smith

Date: 9 Oct 25

Signature: 

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

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## Bank Reconciliation

### Assets

| Description                | Balance on<br>01 April 2024 | Balance on<br>31 March 2025 | Difference         |
|----------------------------|-----------------------------|-----------------------------|--------------------|
| Unity Trust Account        | £ 107,765.20                | £ 105,210.51                | £ 2,554.69         |
| Young Lincolnshire Account | £ 56,767.97                 | £ 47,844.20                 | £ 8,923.77         |
| Petty Cash                 | £ -                         | £ -                         | £ -                |
|                            |                             |                             |                    |
|                            |                             |                             |                    |
| <b>Total</b>               | <b>£ 164,533.17</b>         | <b>£ 153,054.71</b>         | <b>£ 11,478.46</b> |

### Income/Expenditure

| Description     | Amount Spent       |
|-----------------|--------------------|
| Income received | £ 104,071.19       |
| Expenses paid   | £ 116,043.50       |
| <b>Balance</b>  | <b>£ 11,972.31</b> |

£ 493.85

**INCOMING**

|                         |          |                   |
|-------------------------|----------|-------------------|
| Conference & Networking | £        | -                 |
| Grants                  | £        | 100,000.00        |
| Membership              | £        | 923.56            |
| Misc                    | £        | 3,126.83          |
| Petty Cash              | £        | -                 |
| Project/Dev             | £        | -                 |
| Salary                  | £        | -                 |
| Service Charges         | £        | -                 |
| Training                | £        | -                 |
| Trustee Expenses        | £        | -                 |
| LCVYS Expenditure       | £        | -                 |
| <b>Total</b>            | <b>£</b> | <b>104,050.39</b> |

**OUTGOING**

|                       |          |                   |
|-----------------------|----------|-------------------|
| Conference & Networki | £        | 1,394.20          |
| Grants                | £        | 11,417.00         |
| Membership            | £        |                   |
| Misc                  | £        | 58.00             |
| Petty Cash            | £        | -                 |
| Project/Dev           | £        | 36,000.00         |
| Salary                | £        | 10,008.74         |
| Service Charges       | £        | 7,047.58          |
| Training              | £        | 14,905.36         |
| Trustee Expenses      | £        | 928.35            |
| LCVYS Expenditure     | £        | 24,845.85         |
| <b>Total</b>          | <b>£</b> | <b>106,605.08</b> |

|                     |          |                   |
|---------------------|----------|-------------------|
| Unity Trust         | £        | 104,050.39        |
| Young Lincs         | £        | 20.80             |
| Petty Cash          | £        | -                 |
| <b>Total Income</b> | <b>£</b> | <b>104,071.19</b> |

|                       |          |                   |
|-----------------------|----------|-------------------|
| Unity Trust           | £        | 106,605.08        |
| Young Lincs           | £        | 9,438.42          |
| Petty Cash            | £        | -                 |
| <b>Total Expenses</b> | <b>£</b> | <b>116,043.50</b> |

**Incoming**

|                        |   |            |
|------------------------|---|------------|
| Conference & Networkir | £ | -          |
| Grants                 | £ | 100,000.00 |
| Membership             | £ | 923.56     |
| Misc                   | £ | 3,126.83   |
| Petty Cash             | £ | -          |
| Project/Dev            | £ | -          |

**Outgoing**

|                     |   |           |
|---------------------|---|-----------|
| Conference & Networ | £ | 1,394.20  |
| Grants              | £ | 11,417.00 |
| Membership          | £ |           |
| Misc                | £ | 58.00     |
| Petty Cash          | £ | -         |
| Project/Dev         | £ | 36,000.00 |

|                   |          |                   |
|-------------------|----------|-------------------|
| Salary            | £        | -                 |
| Service Charges   | £        | -                 |
| Training          | £        | -                 |
| Trustee Expenses  | £        | -                 |
| LCVYS Expenditure |          |                   |
| <b>Total</b>      | <b>£</b> | <b>104,050.39</b> |

|                   |          |                   |
|-------------------|----------|-------------------|
| Salary            | £        | 10,008.74         |
| Service Charges   | £        | 7,047.58          |
| Training          | £        | 14,905.36         |
| Trustee Expenses  | £        | 928.35            |
| LCVYS Expenditure | £        | 24,845.85         |
|                   | <b>£</b> | <b>106,605.08</b> |

|                         | Out          | In           |
|-------------------------|--------------|--------------|
| Conference & Networking | £ 1,394.20   | £ -          |
| Grants                  | £ 11,417.00  | £ 100,000.00 |
| Membership              | £            | £ 923.56     |
| Misc                    | £ 58.00      | £ 3,126.83   |
| Petty cash              | £ -          | £ -          |
| Project/Dev             | £ 36,000.00  | £ -          |
| Salary                  | £ 10,008.74  | £ -          |
| Service Charges         | £ 7,047.58   | £ -          |
| Training                | £ 14,905.36  | £ -          |
| Trustee Expenses        | £ 928.35     | £ -          |
| LCVYS Expenditure       | £ 24,845.85  | £            |
|                         | £ 106,605.08 | £ 104,050.39 |