



Trustees' Annual Report for the period

From **01/04/20** To **31/03/21**

Charity name: **Awsorth Youth and Community centre**

Charity registration number: **514283**

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To provide and maintain a youth centre for the use of the inhabitants of the parish of Awsorth, situated within the parish of Kimberley which shall in addition make provision for other sections of the community within the area of benefit in accordance with the conditions and objects of this scheme without prejudice of youth activities and without distinction of political, religious and other opinions including use for meetings, lectures and classes and for other forms of recreation and leisure time occupation with the object of improving the conditions of life for said inhabitants.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Youth club Amigos social club for the lonely Methodist church Community meeting place Disabled facilities
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Not received

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	Not applicable

Policy on social investment including program related investment	Para 1.38	Not applicable
Contribution made by volunteers	Para 1.38	Volunteers give their time and own expenses in regards to shopping for provisions.
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	Completion of new building of disabled toilets. Opening when safe to do so during Covid pandemic and in line with Government guidance. Fundraiser for Teenage Cancer Trust
Performance of fundraising activities against objectives set	Para 1.41	A total of £653 raised over 2 events.

Investment performance against objectives	Para 1.41	Small amount of own funds used to match fund grants for the building of the disabled toilets.
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Thanks to the business interruption grants from Broxtowe Borough Council the charity has a sound financial position
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	An agreement to hold a fixed amount in reserve for emergency purposes
Amount of reserves held	Para 1.22	10000
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	Not applicable
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	No uncertainties, the charity is in a strong position and will continue to operate for many years to come.

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	Hire fees Subs from youth club
Investment policy and objectives including any social investment policy adopted	Para 1.46	Not applicable
A description of the principal risks facing the charity	Para 1.46	Lack of community use Lack of volunteers
Other		

Structure, Governance and Management

Description of charity's trusts:		Building wholly owned by youth and community centre charity, but in trust with Awsworth Parish council
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Ratified under the charity commission
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more	Para 1.25	Persons who have the best interests of the charity and are approved by existing trustees at agm or egm.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Awsworth Youth and Community Centre
Other name the charity uses	ABC Youth Club
Registered charity number	514283

Charity's principal address	The Lane Awworth Nottinghamshire NG16 2QQ

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Stuart Lee	Chair		
2	Sarah Lee	Vice chair		
3	Tim Madden			
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Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	Not applicable
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
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Name of chief executive or names of senior staff members (Optional information)

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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Other optional information

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Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)

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Full name(s)

Stuart lee	Sarah lee
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Position (eg
Secretary, Chair, etc)

Chair	Vice chair
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Date

23/01/22

Date	Payment Details	Type	Paid Out
04/01/2020	Hiscox	DD	£14.22
04/15/2020	Awsworth Met Church	CR	
05/01/2020	Hiscox	DD	£14.22
05/15/2020	Awsworth Met Church	CR	
05/26/2020	Broxtowe BC	CR	
06/01/2020	Hiscox	DD	£14.22
06/15/2020	Awsworth Met Church	CR	
07/01/2020	Hiscox	DD	£14.22
07/01/2020	Awsworth Met Church	CR	
07/09/2020	Awsworth PC	BP	
07/15/2020	100046 Sarah Lee	CHQ	£269.94
07/23/2020	100045 Awsworth PC	CHQ	£114.35
08/03/2020	Hiscox	DD	£14.22
08/03/2020	Awsworth Met Church	CR	
08/11/2020	Awsworth PC Room Hire	BP	
08/26/2020	100047 Sarah Lee Ken Sign	CHQ	£127.30
09/01/2020	Awsworth Met Church	CR	
09/02/2020	Hiscox	DD	£14.22
10/01/2020	Hiscox	DD	£14.22
10/01/2020	Awsworth Met Church	CR	
10/06/2020	100048 AVH Repairs	CHQ	£343.87
10/20/2020	100049 Awsworth Methodist Refund	CHQ	£700.00
11/02/2020	Hiscox	DD	£14.22
11/13/2020	Main Grants	CR	
11/27/2020	100050 Sarah Lee Deposit for Toilet	CHQ	£150.00
11/30/2020	Broxtowe BC	CR	
12/01/2020	Hiscox	DD	£14.38
12/14/2020	Broxtowe BC	CR	
12/21/2020	Broxtowe BC	CR	
01/04/2021	Hiscox	DD	£14.22
01/12/2021	Sekurafit Inv 271	BP	£1,070.00
01/22/2021	Broxtowe BC	CR	
01/22/2021	Broxtowe BC	CR	
02/01/2021	Hiscox	DD	£14.22
02/22/2021	Hallam Interiors Inv 0329	BP	£9,700.00
02/23/2021	Nottinghamshire CC	CR	

03/01/2021	Hiscox	DD	£14.22
03/15/2021	Broxtowe BC	CR	
03/18/2021	Hallam Interiors	BP	£7,000.00
03/23/2021	MW Signs Inv 233016	BP	£71.28
03/27/2021	Hallam Interiors	BP	£5,000.00
03/29/2021	Hallam Interiors	BP	£5,200.00
Totals			£29,917.54

Paid In	Balance
	£12,972.89
£100.00	£13,058.67
£100.00 £10,000.00	£23,144.45
£100.00	£23,230.23
£100.00 £1,000.00	£23,931.72
£100.00 £140.00	£24,030.20
£100.00	£24,115.98
£100.00	£23,157.89
£10,000.00	£36,561.52
£3,567.85	£38,631.14
£750.00 £1,334.00	£45,133.77
£47.64 £7,539.21	£45,675.55
£10,256.00	

£2,096.00	
	£30,486.05
£47,430.70	

Subject Fwd: ABC YOUTH CLUB ACCOUTS
From stuart lee <stuardavidlee@sky.com>
To: stuart lee <sarahlee43@sky.com>
Date Today at 19:41

Sent from my iPhone

Begin forwarded message:

From: Andy Hogg <andy@hogsheadhotel.co.uk>
Date: 31 January 2022 at 19:23:54 GMT
To: Stuart Lee <Stuardavidlee@sky.com>
Subject: **ABC YOUTH CLUB ACCOUTS**

20 - 21 ACCOUNTS ALL SEEM TO BE IN ORDER & BALANCE
TO THE BEST OF MY KNOWLEDGE
ANDREW HOGG 31/01/2022

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Annette & Andrew Hogg
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