

LINCOLNSHIRE COUNCIL FOR VOLUNTARY YOUTH SERVICES

England & Wales · Charity number 1040506

Details

Other names L.C.V.Y.S

Status Registered

Legal form Other

Registered 1994-09-01

Register [View on the Charity Commission register](#)

Contact

Address Wragby Reload Centre
Church Street
Wragby
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LN8 5RA

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Website www.lcvys.co.uk

Activities

Objects: TO HELP AND ADVANCE THE EDUCATION OF YOUNG PEOPLE SO AS TO PROMOTE THEIR POTENTIAL DEVELOPMENT PHYSICALLY, INTELLECTUALLY, SOCIALLY AND SPIRITUALLY, AS INDIVIDUALS, AS RESPONSIBLE MEMBERS OF THEIR LOCAL, NATIONAL AND INTERNATIONAL COMMUNITIES

Activities: LCVYS is a membership infrastructure organisation providing support to voluntary and community youth organisations and those providing a service or facility for children and young people in Lincolnshire. It was established in 1994 to provide representation, resources, support and advice for these groups to help them develop and become sustainable.

Classification

- **How:** Makes Grants To Organisations, Provides Human Resources, Provides Advocacy/advice/information, Acts As An Umbrella Or Resource Body
- **What:** Education/training, Amateur Sport, Economic/community Development/employment, Recreation, Other Charitable Purposes
- **Who:** Children/young People, People With Disabilities, Other Charities Or Voluntary Bodies, Other Defined Groups

Geography

- **Area of benefit:** IN PRACTICE LINCOLNSHIRE
- Lincolnshire
- North East Lincolnshire
- North Lincolnshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£104,071	£116,044	-	-
2024-03-31	£200,579	£88,137	-	-
2023-03-31	£53,109	£146,071	-	-
2022-03-31	£104,423	£92,523	-	-
2021-03-31	£62,875	£89,054	-	-

Trustees

Name	Role	Appointed
Dr CHARLES WILLIAM SHAW	Chair	2012-12-17
Brett Ayres		2018-09-26
DAVID NIGEL ROSE CA		
Heidi Jolene May Beresford		2022-10-08
Kate Knight		2018-09-26
Richard Craig		2018-09-26
Ruchira Yarsley		2024-10-26
Subash Chelliah		2018-09-26

Accounts



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 upmost 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

W: www.lcvys.co.uk



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 man's 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 Christmas Eve	25 Christmas Day	26 Boxing Day	27
28	29	30	31 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 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

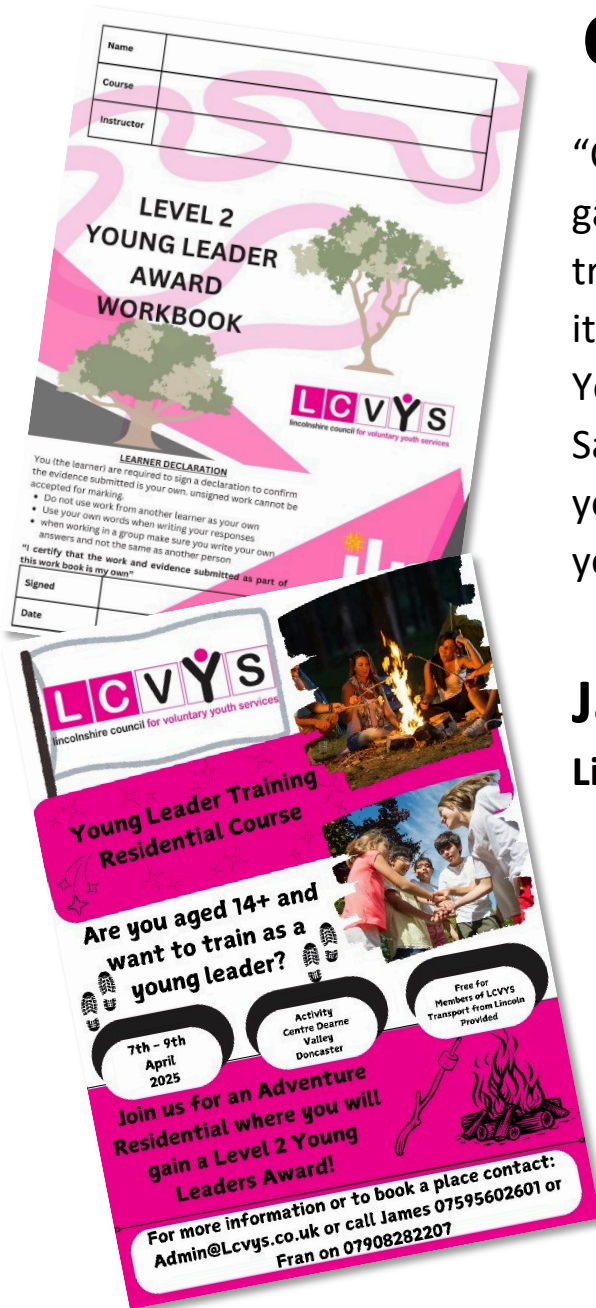
Pancake Day

Courses and Training

“Our Staff,Volunteers andYoung 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



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 _____

Young Leader Training Residential Course

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

7th - 9th April 2025

Activity Centre Deane 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

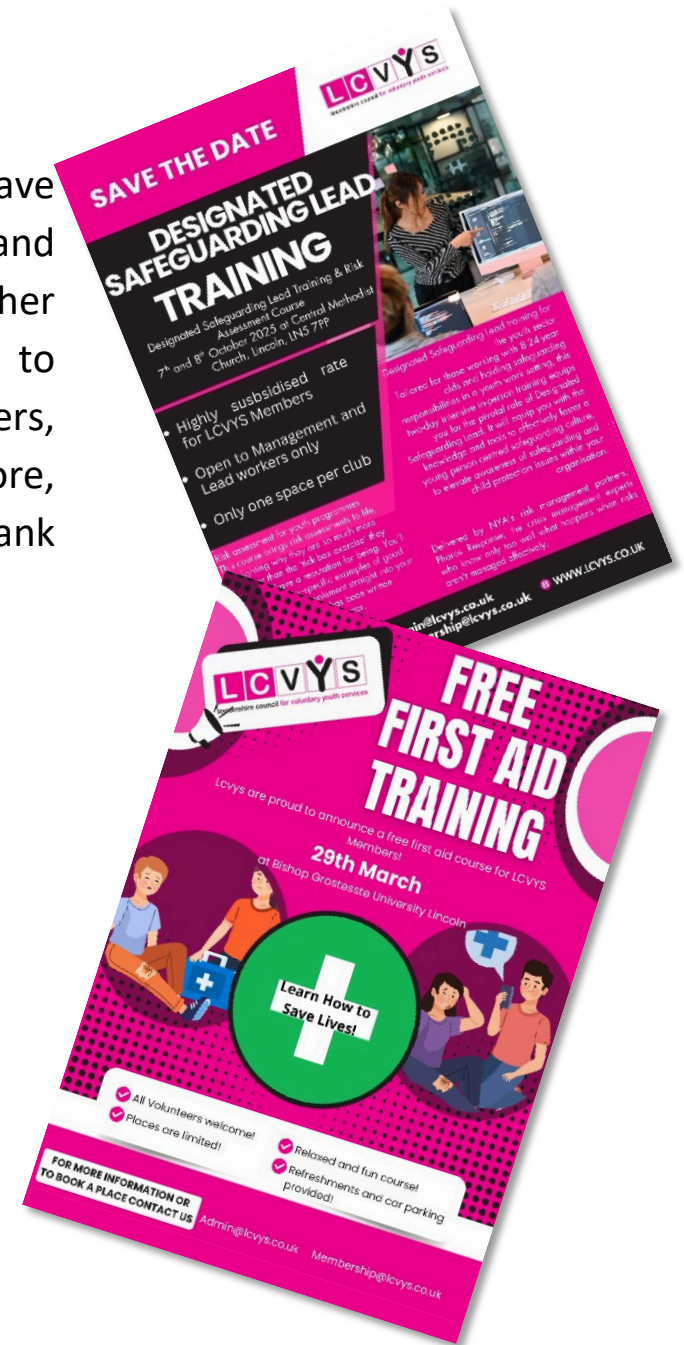
Do you struggle with taking minutes of meetings?

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 Cornhill Methodist Church, Lincoln, LN5 7PP

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

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

MARCH 2026

SUN	MON	TUE	WED	THU	FRI	SAT
1 St David's Day	2	3	4	5	6	7
8	9	10	11	12	13	14
15 Mothers Day	16	17 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 develop 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 Good Friday	4
5 Easter Sunday	6 Easter Monday	7	8	9	10	11
12	13	14	15	16	19	20
21	22	23 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 May Day	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25 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 Fathers Day	22	23	24	25	26	27 National Pool Tournament 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 Essex NABGC Adventure weekend	4 Essex NABGC Adventure weekend
5 Essex NABGC Adventure weekend	6	7	8	9	10	11 Table Tennis Championships 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 (Connexions Community Hub)	r.craig@connexionshub.co.uk
Dr Charles Shaw	Chair of F & GP and HR (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)	subash@tcf-reconciliation.org
Dave Rose	Trustee (Safeguarding Officer)	daveandmaggierose@gmail.com
Brett Ayres	Trustee (Scouts)	brett.ayres@lincolndistrictscouts.org.uk
Jo Stockdale	Trustee (Well Within Reach)	jo@wellwithinreach.co.uk
Rachael Fell-Chambers	Trustee (Lincoln Bishop University)	rachael.fell-chambers@lincolnbishop.ac.uk
Ru Yarsley	Trustee (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 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

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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 2025

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lincolnshire council **for voluntary youth services**

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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
TOTAL	£ 104,050.39

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
TOTAL	£ 106,605.08

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lincolnshire council **for voluntary youth services**

STATEMENT OF FINANCIAL ACTIVITY

ASSETS

Description	Balance on 01 Apr 2024	Balance on 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	£ -	£ -	£ -
TOTAL	£ 164,533.17	£ 153,054.71	£ 11,478.46

INCOME/EXPENDITURE

Description	Amount
Income	£ 104,071.19
Expenditure	£ 116,043.50
BALANCE	£ 11,972.31

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 LCVYS Aid

The Voice of the Voluntary Youth Sector

Registered Charity Number 1040506



lincolnshire council **for voluntary youth services**

RESTRICTED FUNDS

Description	Amount
Lincolnshire County Council Grant (100K paid in arrears)	
Young Lincolnshire area development	£ 36,000.00
Training	£ 20,000.00
Small grants to registered youth organisations	£ 25,000.00
RELOAD conference	£ 10,000.00
CPD/accredited awards	£ 4,000.00
Young persons fund	£ 2,000.00
Special youth projects/small projects	£ 4,800.00
Networking	£ 2,000.00
Management/admin costs	£ 7,200.00
Funds held for Wrangle Youth Club	£ 3,000.00
BALANCE	£ 114,000.00

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

The Voice of the Voluntary Youth Sector

Registered Charity Number 1040506



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

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

T: 01673 858371

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 LCVYS Aid

The Voice of the Voluntary Youth Sector

Registered Charity Number 1040506

Bank Reconciliation

Assets

Description	Balance on 01 April 2024	Balance on 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	£ -	£ -	£ -
Total	£ 164,533.17	£ 153,054.71	£ 11,478.46

Income/Expenditure

Description	Amount Spent
Income received	£ 104,071.19
Expenses paid	£ 116,043.50
Balance	£ 11,972.31

£ 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	£	-
Total	£	104,050.39

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
Total	£	106,605.08

Unity Trust	£	104,050.39
Young Lincs	£	20.80
Petty Cash	£	-
Total Income	£	104,071.19

Unity Trust	£	106,605.08
Young Lincs	£	9,438.42
Petty Cash	£	-
Total Expenses	£	116,043.50

Incoming

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

Outgoing

Conference & Network	£	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		
Total	£	104,050.39

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

	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

Accounts



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 Ghanaian 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



Regional & National Events

Annual RELOAD Youth Work Conference 2022

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

W: 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 EASTER MONDAY	1	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



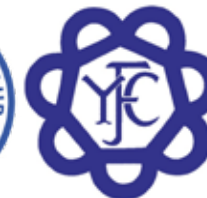
JUNE 2024

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 Withins
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



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

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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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lincolnshire council **for voluntary youth services**

STATEMENT OF INCOME AND EXPENDITURE

INCOME	
Conference & Networking	£ -
Grants	£ 200,000.00
Membership	£ 578.49
Misc	£ -
TOTAL	£ 200,578.49

EXPENDITURE	
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
TOTAL	£ 88,136.99

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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	£ -	£ -	£ -
TOTAL	£ 80,653.61	£ 164,533.17	£ 83,879.56

INCOME/EXPENDITURE

Description	Amount
Income	£ 203,808.79
Expenditure	£ 119,929.23
BALANCE	£ 83,879.56

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lincolnshire council **for voluntary youth services**

RESTRICTED FUNDS

Description	Amount
Lincolnshire County Council Grant (100K paid in arrears)	
Young Lincolnshire area development	£ 25,000.00
Training	£ 20,000.00
Small grants to registered youth organisations	£ 25,000.00
RELOAD conference	£ 10,000.00
CPD/accredited awards	£ 4,000.00
Young persons fund	£ 2,000.00
Special youth projects/small projects	£ 4,800.00
Networking	£ 2,000.00
Management/admin costs	£ 7,200.00
Funds held for Wrangle Youth Club	£ 3,000.00
BALANCE	£ 103,000.00

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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 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

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 LCVYS Aid

The Voice of the Voluntary Youth Sector

Registered Charity Number 1040506

Accounts



Providing support to community
and voluntary youth services
in Lincolnshire

Annual Report 2022/23

Message from the Chair

Working Together for Young Lincolnshire - Our Great Inter-generational Challenge.

The LCVYS year has been a busy one, as you will see from further perusing the Annual Report and Calendar. Together with our Young Lincolnshire infrastructure partners, we have been working to ensure the delivery of generic open access Youth Services throughout the county. It is very easy to put a phrase into the internet nowadays and come up with a raft of information and activity – and so it is with Youth Services. The reality is however, that there are gaps in provision, and that the leisure time needs of young people, and their personal development support are kept moving by the dedicated voluntary youth and community organisations across the county – the LCVYS members.

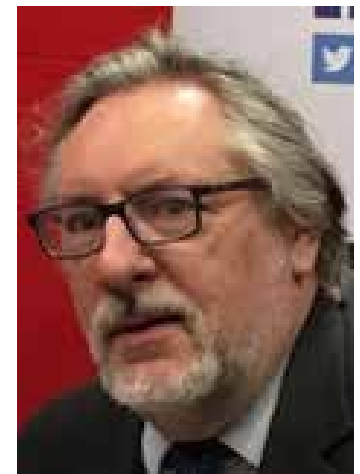
We are often asked to quantify this by both anecdotal, experiential and statistical information – this is something community organisations take for granted, and those who do not appreciate the wealth of effort contributed by local volunteers should know better – this annual report and calendar will give weight by displaying the considerable contribution visually.

If you are a member organisation or affiliated person, we would love you to get more involved and become engaged with our working groups or committees, if you are not already, as all have something to offer, and a wider range of skills makes for a stronger LCVYS.

Sincere thanks to all who have helped over the year.

Prof Charles Shaw FRSA

Chair



SEPTEMBER 2023

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 Ghanaian 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 2023

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 2023

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 2022-23

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 2022

- Guest speakers
- Workshops and seminars of interest to members, young people and partners
- Trade stands
- Opportunities to input in to the strategic voice of LCVYS and Youth Services
- 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:

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LCVYS Aid

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Registered Charity Number 1040506



DECEMBER 2023

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 EASTER MONDAY	1	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



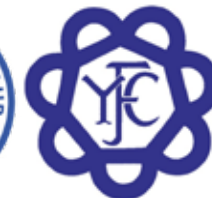
JUNE 2024

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 Withins
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



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

W: www.lcvys.co.uk

 LCVYS Aid

The Voice of the Voluntary Youth Sector

Registered Charity Number 1040506



Financial Statements for the year ending 31 March 2023

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

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STATEMENT OF INCOME AND EXPENDITURE

INCOME	
Conference & Networking	£ 380.60
Grants	£ 50,750.00
Membership	£ 1,308.86
Misc	£ 669.39
TOTAL	£ 53,108.85

EXPENDITURE	
Conference & Networking	£ 7,911.56
Grants	£ 108,949.20
Misc	£ 2,173.37
Petty Cash	£ 600.00
Salary	£ 5,590.00
Service Charges	£ 6,021.47
Training	£ 13,551.62
Trustee Expenses	£ 1,273.47
TOTAL	£ 146,070.69

ASSETS	Balance on 01 Apr 2022	Balance on 31 Mar 2023
Unity Trust Account	£ 113,311.64	£ 20,349.80
Young Lincolnshire Account	£ 29,685.57	£ 60,303.81

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 LCVYS Aid

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Registered Charity Number 1040506



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: 29 Sep 23

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

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lincolnshire council **for voluntary youth services**

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Accounts

LCVYYS ANNUAL REPORT 2021 - 22

LCVYS

Lincolnshire Council for Voluntary Youth Services is a charity that provides support to community and voluntary youth services in Lincolnshire. We are a partnership of agencies that work hard to promote the work of the voluntary and community youth sector in Lincolnshire.

Why we are here

LCVYS was established to co-ordinate, help, support and act as the voice of the Voluntary Sector youth services in Lincolnshire. This is on behalf of the voluntary and community youth organisations as well as individual, independent youth groups and those providing a *service or facility* for young people.

Our Mission

“To actively support member organisations to enable young people they work with to reach their full potential as individuals and as part of their communities.”

Who's who in LCVYS

Name	Position/Responsibility	Contact Details
Dr Charles Shaw	Chair (Lincs Youth Assn BGC)	charles@cvys.org.uk
John Herbert	Trustee	herbert.john@ntlworld.com
Kate Knight	Vice-Chair from Sept 2020 Trustee (Young Farmers)	kate.knight@lincsyfc.org.uk
Dave Rose	Trustee	daveandmaggierose@gmail.com
Richard Craig	Trustee (Connexions Community Hub)	craig_richard@sky.com
Brett Ayres	Trustee (Scouts)	brett.ayres@lincolndistrictscouts.org.uk
Subash Chelliah	Trustee (The Centre for Reconciliation)	schellaiah@lincoln.ac.uk
Frances Porter	LCVYS Development Officer First Aider/ Safeguarding	frances.porter@lincolnshire.gov.uk 01522 720789
Admin & Finance Officer	Tracie Millar	admin@lcvys.co.uk

CHAIR'S MESSAGE

2021-22



Prof Charles Shaw FRSA

From the Chair

LCVYS working with its members, partners in Young Lincolnshire and Public bodies did in the year in question provide the bulk of support to ensure that voluntary sector youth and community provision continued in Lincolnshire. This was with a very limited budget for such an important body and area of provision.

A wide and varied range of provision for the leisure time needs of young people, staffed by committed workers and volunteers ensures the growth of citizenship and responsibility in the next generation and takes the cost and pressure off intervention work in public services whose clientele should be kept to a minimum.

Voluntary Youth Services provide young people with personal confidence, freedom and responsibility helping equip them for the challenges of adult life. Modern day issues such as social media create both opportunities and dangers for organisations and their members and the range of training provided by the sector must meet this challenge without lessening the practical aspect of education in youth work.

Post-covid has meant a need for volunteers to replenish those lost on an almost unprecedented scale. This is the challenge and in thanking the organisations supporters and trustees I respectfully say, 'Your support for the future is now requested'.

DEVELOPMENT OFFICER'S REPORT

2021-22

Hello and welcome to our Annual Report

As we come out of the COVID-19 staff and volunteers have been working extremely hard to ensure that young people have had access to activities and events, maintaining a presence and adapting their ways of working with groups, young people and the community. This has been no easy task and a task that is facing many difficulties and challenges. However, these challenges are ones that we are prepared to take head on. Continue to provide the support to our members and young people and adapt our offer as LCVYS. We are very proud of the breadth and variety of work that we have been able to undertake this year and are grateful for the work our partners in supporting and contributing to our many Networks which help maintain high standards and offer support to organisations and the community.

Throughout the year we have continued to develop our training offer focusing on our E learning and resources. This is now available on our website which we continue to develop our offer of Emotional and Wellbeing training. At a time when our young people need us most it is vital that we can equip staff, volunteers and young leaders with the knowledge to empower the sector. In a time where the news is talking about a third of young people following COVID are left feeling their life is out of control, job prospects are limited and now facing the cost of living crisis. LCVYS as a collective need to work even harder to respond to these needs.

In March this year we were thrilled to be able to relaunch our 'RELOAD' Youth Work Conference which was held at Lincoln University. This gave us the opportunity to open the conversation and listen to the needs of the groups. It was fantastic to see such a diverse range of groups, staff, volunteers and young people attend the event and a opportunity for us to recognise the work that goes on in the County and to understand how we could better support the sector.

Our ethos of grass roots and growing our own is even more vital now as the need for volunteers is ever more crucial. Our launch of the ILM Level 2 Young Leaders course has proved hugely successful in engaging young people and them taking ownership of their own clubs and groups, we will continue this over the upcoming year along with new and exciting opportunities for young people to undertake.

It is our role at LCVYS to listen to the challenges and opportunities that face voluntary organisations, and this sometimes is the on-going uncertainty. This is why, more than ever, we need to raise the profile of the amazing work of our volunteers and the sector in order to increase the ever – present challenge of attracting resources that can be put back into Lincolnshire for the benefit of our Young People.

Within this report, we show some of the highlights of the year and our annual account.

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 2022

- Guest speakers
- Workshops and seminars of interest to members, young people and partners
- Trade stands
- Opportunities to input in to the strategic voice of LCVYS and Youth Services
- 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: Waddington Youth Centre, High Street, Waddington, Lincoln LN5 9RF

T: 01522 720789

E: admin@lcvys.co.uk

W: www.lcvys.co.uk

 LCVYS Aid

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Registered Charity Number 1040506

OBJECTIVES AND ACTIVITIES

The objectives of LCVYS are to bring together and share the strengths of many youth organisations in Lincolnshire. We do this by associating voluntary organisations, communities and individuals in a common effort to advance youth work and to provide facilities for recreation and leisure time occupation. This is with the aim that young members of the community may grow to full maturity as individuals, members of society and that their conditions of life may be improved. LCVYS also promotes training, and support for member organisations and for individuals as well. In an effort to identify and address issues of common concern and to campaign as appropriate for young people and youth organisations. Finally, LCVYS encourages member organisations to give mutual support, share ideas and deal with issues of mutual concern as well as encouraging young members and their leaders to participate in decision making issues. These objectives are met by the main activities of LCVYS.

LCVYS has continued to support the work of the voluntary youth sector and is the 'go to' organisation for support, advice and to engage in numerous opportunities for young people and volunteers. We take pride in providing high-quality support and advice so that voluntary and community sector, children and young people's organisations are more sustainable, well led and governed and adapting and changing with today's environment.

It is within our ethos to support organisations to be work effectively to make the biggest difference. It is our role to support them to do this. From years of experience with working with groups in the voluntary sector, whether paid or volunteers, they run better when they are connected to the right resources they need to make a difference. These are for example are Youth Work specifics skills, information management, communication, safeguarding, health and safety, finance and funding.

LCVYS over the year has continued to form strong links across the County, regionally and nationally to create strong partnerships. This has allowed us to steer and influence youth services to invest in creating better opportunities for young people in Lincolnshire.

LCVYS trustees have been a fundamental part of the Charity investing the time and knowledge to achieve forward thinking development.

LCVYS is incredibly fortunate to continue to have a positive working relationship with Lincolnshire County Council and the Future 4 Me team. This allows us to work alongside the County council's Strategic development and to maximise resources for the benefit of young people in the County.

It has a been a pleasure and welcomed partnership with the National Boys and Girls Clubs across the country and Lincolnshire's branch. This has brought a significant offer to our LCVYS members that allow young people to access National, Regional and Local Competitions across a wide range of activities including Boxing, Five a Side, Athletics, Canoeing and hosted by Lincolnshire the National Table Tennis Competition. It has also been refreshing that our members have expressed the desire to work more closely as a county to access some of these events, including the NABGC residential. This is a positive move to support members who may not have engaged in residentials before to receive support through the planning, budgeting, risk assessing etc and being a affordable opportunity for young people to experience and raise aspirations. It is also an excellent opportunity to build networks regionally and nationally with other voluntary youth services across the UK.

MEMBERSHIP BODIES

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.

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.

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.

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.

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.

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.

LCVYS MEMBERSHIP 2021 - 2022

- 1st Barkston Guides
- 1st North Scarle Rainbows
- 1st Waddington Guides
- 2nd Coningsby Guides
- Amplify Louth
- Bardney Gateway Centre
- BID Services
- Bishop Grosseteste University Youth
- Black Friars Youth Theatre
- Boston Boxing Club
- Branston Escape Youth Club
- Connexions Gainsborough
- Don't Lose Hope
- Keelby Youth Centre
- Lincs District Sailing Association
- Nomads Explorers
- Potterhanworth Youth Club
- Stamford & Bourne Scouts
- West End St Faiths
- Discover Volunteering
- Energize Acts Trust
- Gedney Drove End
- Hartsholme Cricket Club
- Hemswell Youth Group
- Lincolnshire Army Cadets
- Lincs Federation of Young Farmers
- Lincs Scouts
- Livewire Youth
- Long Bennington Guides
- Long Sutton ACF
- Louth 13+ Project
- Louth Dolphins
- LYA Youth Development
- Moulton Young Carers
- New Life Church
- RELOAD Wragby
- Rainbow Flyers Youth Club
- Salvation Army
- Skellingthorpe YC
- Spilsby Youth Club
- Stamford Salvation Army
- Mimi's Place Louth
- North Kelsey YC
- North Hykeham YC
- Sturton By Stow
- Wrangle Youth Club
- YMCA
- Young People Really Matter
- Ruskington Youth Club
- Washingborough Escape
- West End Youth Club
- The Centre for Reconciliation
- Think2Speak
- Traveller's Initiative
- The Biz Boston
- The Showroom

TRAINING

Over the following year LCVYS has put on the following training for voluntary youth and community groups across the county:

LCVYS Training 2021-22			
Course	Date	Location	Volunteers
First Aid	April	Waddington	10
H & Safety	May	Waddington	10
First Aid	September	Gainsborough	15
Basic food Hygiene	October	Gainsborough	8
Teaching in Education Level 3	May	Gainsborough	5
Introduction to Secretaries	May	Lincoln	5
First Aid	November	Wragby	6
Basic Food Hygiene	November	Wragby	9
Level 3 in Volunteer Management	April	Zoom	1
Level 2 Data Protection	July	Zoom	1
Equality and Diversity	May	Zoom	1
'Re-empowering The Powerless Child' and Building Resilience	September	Waddington	4
Isolation workshop	August	Wragby	10
Isolation workshop	March	Lincoln	
Basic Food Hygiene	September	Gainsborough	10
LCVYS E Learning	Annual	Virtual	18
Youth Consultation: Developing an app for the Bomber Command Centre	July	Lincoln	9
ILM Young Leaders Award Level 2	October	Lincoln	7
ILM Young Leaders Award Level 2	November	Louth	8
Back to Normal a Dangerous Narrative	June	Zoom	7
Intro to Youthwork	June	Gainsborough & Countywide	2
ASDAN History	April to July	Gainsborough	12
Gold (Lev 3) Arts Award	April to July	Gainsborough	2
Silver Leve 2 Arts Award	April to July	Gainsborough	3
Asdan Expressive Arts	April to July	Gainsborough	7
First Aid	December	Horncastle	
First Aid	January	Sleaford	
Activity First Aid	February	Metheringham	
First Aid	March	Wellingore	
Total			155
No of Accreditations			105

LCVYS Networking 2021 – 22

Network	Date	Location	Volunteers
World Federation of Youth Clubs Conference	23/24/25 th April	Zoom	25
LCVYS AGM and Networking	September	Gainsborough	23
National Table Tennis tournament	July	Wragby	47
Youth Club Annual Trip	August	Countywide	42
LCVYS Training Networking Meeting	October	Countywide	5
RELOAD Conference	March	Countywide/Lincoln	
Total			142

Training

Over the year we have been working with Well Within Reach on developing our E Learning platform which is available to members. Courses have been designed to support Young people with mental health, emotional resilience and wellbeing. (www.lcvys.co.uk)

E Learning Courses

- Re-Empowering the Powerless Child
- Understanding the 'Anger Switch'
- More Play Please! The Neuroscience of Play and Curiosity
- Why Relationships Matter
- The Brain Behind the Behaviour
- Learning to Fly: Building Resilient Children
- Strengthening Self-Esteem from the Inside Out
- The Vulnerable Brain
- The Adolescent Brain
- The Developing Brain
- Practical Ways to Understand and Strengthen Wellbeing with Young People
- Readiness and Recovery: Supporting Young People with Bereavement, Grief, Separation and Loss

Alongside the new E learning, LCVYS members are able to access a resource pack that supports the learning to work with young people. This practical and versatile tool can be used in detached work, group work, 1;1, Online or even as a tool for young people to use on their own. In addition to this as we return to face-to-face training, we are running workshops to bring these fantastic resources together and enable practitioners to develop their own skills.

LCVYS continues to develop its extensive training brochure in order to fit with the needs of the voluntary sector. We have further developed our youth work programmes and are in our Third year of delivering the 'LEVEL 3 in Youth Work'. This is being held in Gainsborough. We were pleased to receive support from The National Youth Agency in order to help subsidise learners. Groups are positively embracing the courses we have to offer, and further developing their own skills to pass on to the groups. We are looking into developing this further and converting some of the training to E learning, this would make the course more accessible for groups across the county and allow us to market this further afield. The relationship with Bishop Grosseteste University continues to be a positive partnership adding a further dimension to the course and access to youth work specific resources.

Working with NABGC and UK Youth we are offering more diverse projects to young people and leaders such as Generation Code and Money for Life. We are always keen to work on these projects as the opportunities available for raising young people's aspirations, self -esteem and confidence are monumental.

With partnership working with the county council, we have been able to promote and offer e learning to many groups around safeguarding and topical courses for groups working with children and young people.

Networking

Networking is incredibly important to LCVYS and despite the pandemic, we have been able to host some online networking opportunities and as restrictions have begun to ease have returned to some face-to-face opportunities. It is very important that we can continue with this as resources to the sector become less and less. The need to work with other members to be able to be resourceful and share ideas, resources is crucial to the sector in coming out of COVID 19.

It has been much more noticeable from feedback from the sector, how groups are turning to us as LCVYS locally but have also been able to access specialised support from the National Youth Agency as well.

LCVYS has been involved in various networking events across the county. This has been to promote the services that LCVYS provide, offer advice and support, promoting grant aid, signposting to other organisations, funding advice, supporting groups with health and safety matters, safeguarding and equal opportunities policies and advertising upcoming training that LCVYS has to offer.

From feedback from our members, groups are keen to continue with further networking events, in particular with relation to representing Lincolnshire in National competitions. We are also seeing a positive impact of groups working together in sharing resources, planning trips with other groups and joint residentials. This makes resources stretch further and increases opportunities for young people across the County.

Networking events were also promoted through Youth Development Hub, Involving Lincs, LCVYS Members/ Network groups Local CVS, sub regional bodies and LCC groups. These were open to voluntary organisations, public, parish, and district councils and youth groups.

Partnership Working

Over the last year we have worked once again with many partners across the county and nationally, including NYA, University of Lincoln, Bishop Grosseteste University, Police, Involving Lincs, CYPVSF, EMVY, Network CVYS and professional bodies. This opportunity has been fantastic for LCVYS and has developed close working relationships which support the work and development of young people. This has also allowed us to place volunteers in placements and for us to also host volunteers/ students.

LCVYS GRANT AID DISTRIBUTION 2021-22





YOUNG Lincolnshire

LCVYS, as an infrastructure organisation, prides itself in a membership upwards approach and by listening to the needs of our members, we are able to feed the needs of the voluntary youth sector through regional and national channels. Here are some case studies and examples of what our members said they needed and how LCVYS has been able to support these needs.

LCVYS CASE STUDY

How outdoor activities impact Young People

Benefits of Youth Work

Those that 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:

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.

Specific Skills

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.

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.

A Sense of Identity

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.

Outdoor activities play a huge part in developing these skills and contribute hugely to the health and wellbeing of young people in Lincolnshire. Our LCVYS membership is able to offer a wide range of Outdoor activities to support and inspire children and young people to engage with the outdoors, learn valuable skills and make positive decisions. By supporting young people with these opportunities, it allows youth workers and volunteers to support specific individuals or address a particular issue. This could be supporting young people who are disengaged with learning, are excluded from education, or those with behavioural and emotional needs. The aim is to support young people with the issues they are facing, learn coping mechanisms and give them the confidence to make positive decisions.

Over the period of COVID Youth Centres closed down in the first lockdown which meant that not only did young people not have access to schools, but they didn't have the opportunity to access positive activities. When guidance began to relax in the July, many of our LCVYS members were able to restart using their creativity and the opportunity that young people were able to meet outdoors. Delivery of youth work quickly adapted to provide opportunities for young people to re-engage, socialise and have the support of their youth workers.

Some examples of this are from some funding that we were able to support groups in there re opening and supporting groups with understanding National Youth Agency Guidance and measures to be able to deliver safely.

With Covid 19 having a sudden impact on provision for young people within Lincolnshire, and the majority of young people not accessing School since March 2019. It was felt that once Government restrictions allowed, and groups were able to offer activities for young people following the National Youth Agency Guidance that funding and support was made available for Holiday Activities within Lincolnshire.

We engaged with various areas across the county including North Kesteven, Wragby, Gainsborough, Louth, North Hykeham, Washingborough, Boston, Hartsholme, Skellingthorpe, and Wrangle. A variety of activities took place including arts, crafts, sports, cricket sessions, sports day activities, nature walks, volunteering, decorating centres, gardening, outdoor drama and theatre productions.

Here are some of the examples of the activities over the summer. Over the period 993 places in various settings across the six-week period were available for young people.

At the end of the summer, we engaged with six different youth clubs for a celebration event in which we had a group of 33 Young People attend Fantasy Island.



Feedback from the promotion of one of the Sports Clubs was that despite the concern of losing numbers and members, that the promotion of the holiday activities actually recruited new members.

'We were really anxious we'd lose youngsters that we gained last year due to World Cup win and the Ashes but in fact we not only held onto the increased numbers our advertising and word of mouth got us another increase of beginners.' Ian, Hartsholme Cricket Club

Outdoor Theatre

'Please see attached a variety of pictures from the Outdoor Productions last week! Thank you again, for all your support with this. The young people had a fantastic time, despite the weather.'
Amanda Black Friars Theatre.



Wragby RELOAD Centre

A parent whose children attended our summer multi sports programme 2021 said:

“If anyone is considering sending their kids to Wragby youth club I would highly recommend it, really good Covid secure measures in place, fab coaches, a good variety of activities and most importantly the kids love it, feel very lucky to have such a good facility in the town”

Following on from the success in developing the outdoor activities, LCVYS recognised the importance of continuing and investing into Outdoor Education into its training programme. As part of this there are opportunities for young people to receive accreditations through ASDAN awards, opportunities to attend residential. In March 2022 LCVYS will recommence hosting the ‘RELOAD’ Annual Youth Conference bringing the voluntary sector together and young people to attend workshops, guest speakers and taster events. Part of the Conference will be focusing on what our Outdoor Education and Wellbeing will look like and consulting with young people and Youth workers.

We have also been able to offer the ILM Young Leaders Award to two youth groups which focuses on growing our young people within centres to build our clubs from grassroots. Following the success of this we are planning to host 3 more courses in 2022 including the opportunity for young people to attend one as a residential.

CASE STUDY



National Table Tennis Competition and positive activities for young people

Thanks to the funding we received from LCVYS, we have been able to purchase new sports equipment including table tennis, football, dodge ball, pool and multi sports equipment.

With the new equipment it helped us be able to run holiday clubs during the summer and half terms holidays including football camps, sports days and multi-sport club.

We have also now been able to add a sports element to our weekly youth sessions and offer coaching to the young people that attend our youth clubs including, football, table tennis, dodge ball, pool and multi sports coaching to name a few.

This in turn has given the young people the opportunity to try new sports and get involved with activities they may not have tried before.

A good example of this was with the table tennis none of our young people had ever play table tennis before but because they were given the opportunity to take part in our session. They learnt new skills and enjoyment for new sports. They were then given the opportunity to take part in the nation table tennis tournament that we also were able to host thanks to the funding. The tournament was a great success under current circumstance and Two of our young people even managed to win medals at the tournament and have carried on playing and enjoying the sport. One of them said" I never knew I would like table tennis but now I love it and when can we do it again".

Another good example was during our holiday football camp a young lad attended who had just moved to the local area from South Africa, he had never played football before but enjoyed it so much he made his parents go out and by him a full Lincoln city football kit and Astro turf boots ready for the next session. He has now found a love for football and takes part in our weekly sessions as well as join a local football club.

We currently have approximately 60 members (25 girls and 35 boys) who have attended our weekly sessions over the last year and a half.

We have a very varied group of young people some from deprived back grounds others with special educational needs such as Autism and ADHD, we have young people with different cultural back grounds such Indian and South African descent. So, over the last year or so it has been amazing to see how through our sports and youth sessions it has brought them all together in ways they may not have without them.

Some of our young people have been that enthused they have now taken on the role of young volunteers and are involved in the assisting and running our sessions we run, and we are hoping in the near future to put them through the sports leader award.

During our Football and multi sports holiday camps we had approximately 20 young people attend on each occasion. Approx 12 sessions. Again, a lot of the young people attended had never taken part in some of the sports like table tennis, basketball, pool and even football.

Our table tennis tournament which was all inclusive and open to all young people of any ability was a great success and had 65 people attended included 30 young people taking part in the main tournament coming from clubs from not only Lincoln but from Nottingham and Durham respectively. As an outcome of this event Lincolnshire Young People were invited to different Counties to experience different clubs across the country and the variety of events taking place.

Thanks for the continual support that LCVYS provides, not only funding but guidance, training, networking opportunities and to be invited to take part in your Annual Youth Work Conference next year.

James Walker



lincolnshire council for voluntary youth services

HIGHLIGHTS 2021-22



YOUTH CLUB ACTIVITIES



'I love that we get to try out so many new things.
Going on the annual trip and meeting other youth clubs
was really good fun'
Abbie, 12



BREAKING NEWS, NOT THE PIGGY BANK!

LCVYS MEMBERS CAN NOW APPLY FOR FUNDING UP TO £750!

Lincolnshire Council for Voluntary Youth Services are offering voluntary youth groups and organisations grants of up to £750. Groups working with young people to deliver positive activities can access this grant to help with running costs of the group, first years insurance, resources and support to deliver positive activities across Lincolnshire.

The application process is simple and our Development Worker Frances Porter is on hand to help groups through the process.

WE ARE ACCEPTING APPLICATIONS! APPLY NOW!

Next date to apply is January 17 – 9th March 17

Not a member of LCVYS? Please contact us to find out how to join.

For further information on how to apply please contact

lcvsadmin@lincolnshire.gov.uk or call 01522 720789 you can also find out more about LCVYS at www.lcvys.co.uk.



YOUNG LEADERS COURSE

Have loads of fun while learning how to motivate and inspire those around you.
Gain an ILM Level 2 Award for Young Leaders.

A CVQO-led two-day course aimed at 14-18 year olds, designed to challenge them to unlock their leadership potential.

Topics included:
Leadership styles;
Team development;
Problem solving;
Planning;
SMART objectives;
SWOT analysis.



WHEN:
8 October 2022, 9-4
9 October 2022, 9-3

WHERE:
Connexions Community Hub
6 – 8 Church Street
Gainsborough
DN21 2JH
01427 678695

HOW TO BOOK:
Call 01522 720789
or email
admin@lcvys.co.uk

Become an effective, confident youth leader
Mix of outdoor and classroom-based learning
Fantastic leadership qualification

Learners can expect an engaging and challenging programme with a balance of practical and classroom-based work. Learners will be assessed through their written work, observations made by an instructor, peer feedback and self-assessment. Workbooks will be completed during the course and assessed by CVQO instructors.

Head Office: Waddington Youth Centre, High Street, Waddington, Lincoln LN5 9HF

T: 01522 720789 E: admin@lcvys.co.uk

W: www.lcvys.co.uk F: LCVYS Ltd

The Voice of the Voluntary Youth Sector

Registered Charity Number 1040506

RELOAD YOUTH WORK CONFERENCE 2022



NATIONAL TABLE TENNIS COMPETITION (NATIONAL BOYS AND GIRLS CLUB)



MULTICULTURAL WORK



UKRLP
UK Register
of Learning
Providers

LCVYS
Lincolnshire council for voluntary youth services

Level 3 Diploma in Youth Work Practice (QCF) Commencing January 2018

National youth work qualification on the Qualifications and Credit Framework (QCF)
Delivered by LCVYS

Accredited by National Awarding Body ABC Awards

Recognised by the Joint Negotiating Committee (JNC)

COURSE OVERVIEW

- ❖ Theory of Youth Work
- ❖ Safeguarding in Youth Work setting
- ❖ Young People's Development
- ❖ Engaging and Communicating with Young People
- ❖ Group Work Within A Youth Work Setting
- ❖ Working With Challenging Behaviour
- ❖ Reflective Practice in Youth Work
- ❖ Work Based Practice
- ❖ Support Young People to Achieve
- ❖ Supervision in Youth Work Context
- ❖ Young People's Participation in Youth Work
- ❖ Work Effectively with Vulnerable Young People

This course is for youth workers who are already working in a youth work environment in a supportive, supervisory or managerial role with at least 2 years' experience in youth work or informal education setting.

For course costs, date and application form please contact lcvsadmin@lincolnshire.gov.uk

To ask a question email lcvsadmin@lincolnshire.gov.uk or telephone 01522 720789

Priority will be given to learners applying for places from organisations affiliated to LCVYS. Places are limited and will be allocated on a first come, first serve basis providing learners meet all course criteria as established by the application and interview process.



Financial Statements for the year ending 31 March 2022

Head Office: Waddington Youth Centre, High Street, Waddington, Lincoln LN5 9RF

T: 01522 720799

E: admin@lcvs.co.uk

W: www.lcvs.co.uk

 LCVYS Aid

The Voice of the Voluntary Youth Sector

Registered Charity Number 1040506

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STATEMENT OF FINANCIAL ACTIVITY	4
AUDITOR'S REPORT	5

STATEMENT OF INCOME AND EXPENDITURE

INCOME	
Grants	£ 100,000.00
Miscellaneous	£ 2,200.75
Membership	£ 1,657.64
Training	£ 400.00
Conferencing & Networking	£ 164.11
	£ -
TOTAL	£ 104,422.50

EXPENDITURE	
Project/Dev	£ 30,810.00
Grants	£ 33,461.51
Training	£ 10,959.20
Salary	£ 8,535.50
Misc	£ 3,107.30
Service Charges	£ 2,700.09
Conf Networking	£ 2,149.22
Trustee Expenses	£ 300.00
Petty Cash	£ 500.00
	£ -
TOTAL	£ 92,522.82

Head Office: Waddington Youth Centre, High Street, Waddington, Lincoln LN5 9RF

T: 01522 720783

E: admin@lcvs.co.uk

W: www.lcvs.co.uk

LCVS Aid

The Voice of the Voluntary Youth Sector

Registered Charity Number 1040506

STATEMENT OF FINANCIAL ACTIVITY

ASSETS

Description	Balance on 01 Apr 2021	Balance on 31 Mar 2022	Difference
Unity Trust Account	£ 101,411.96	£ 113,311.64	£ 11,899.68
Young Lincolnshire Account	£ 39,042.22	£ 29,685.57	-£ 9,356.65
Petty Cash	£ 150.96	£ 99.01	-£ 51.95
Paypal	£ -	£ -	£ -
TOTAL	£ 140,605.14	£ 143,096.22	£ 2,491.08

INCOME/EXPENDITURE

Description	Amount
Income	£ 108,705.24
Expenditure	£ 106,214.16
BALANCE	£ 2,491.08



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: 5 Oct 2022

Signature:

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

Head Office: Waddington Youth Centre, High Street, Waddington, Lincoln LN5 9RF

T: 01522 720789

E: admin@lcrys.co.uk

W: www.lcrys.co.uk

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 LCVYS Aid

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Accounts

Payments					
Date	Ref		Description	Cheque No	Uncleared bank £5,000.00
09/08/16			M Brinicombe Expenses		£31.60
23/06/17			Lincs CVS DBS Hemswell	850550301	£0.90
26/03/18			Grant Aid Salvation Army		£300.00
03/05/18			Tax Refund Payment	131085633	£257.40
31/12/18			Trustee Expenses P Read	611549915	£245.40
31/03/19			Expenses F Porter	163135607	£97.86
01/04/19			Journal to remove and write off prepayment from previous years		-£933.16
26/03/19			M O'Callaghan Expenses		
25/03/19	YL		YL JM Joinery (Wragby maintenance)		
18/03/19			Lives Training Scouts Level 2 Award		
18/03/19			Lives Training Scout & Guide First Response		
31/03/19	YL		SSE Electric		
01/04/19			MA Education	DD	
15/04/19	YL		SSE Electric	39775801	
15/04/19			S Ellis Wages		
16/04/19			Talk Talk	DD	
24/04/19			S Ellis Wages		
24/04/19			Grant Aid Discover Volunteering		
09/05/19			N Lent		
09/05/19	YL		Expenses F Carlesen		
09/05/19	YL		Expenses F Carlesen(Wragby building work)		
10/05/19	YL		Wragby Cleaning		
10/05/19			Elm Training		
10/05/19			Expenses F Carlesen (Wragby)		
10/05/19			Expenses F Carlesen(Refreshments Trustee Meeting)		

17.05.19		Talk Talk	DD	
23.05.19	YL	EE Broadband	DD	
28.05.19		H Major		
28.05.19	YL	Gcl Billiards		
28.05.19		S Ellis Wages		
28.05.19		Skills & Education		
05.06.19		LYA Young Lincs		
05.06.19	YL	Signs Express		
11.06.19		Discover volunteering		
11.06.19	YL	F Porter IT Computer)		
12.06.19	YL	Cartridge Save		
12.06.19	YL	Skills Education		
17.06.19		Talk Talk		
24.06.19	YL	EE Broadband		
30.06.19		Unity Trust		
30.06.19	YL	Unity Trust Service Charge		
01.07.19		MA Education	DD	
02.07.19		P Read		
02.07.19		S Ellis Wages		
02.07.19	YL	Kay Franklin (Wages)	SO	
02.07.19	YL	Denise Hobson		
02.07.19	YL	Chandlers Oil		
02.07.19	YL	Kay Franklin (Wages)		
02.07.19	YL	ESPO		
08.07.19		M O'Callaghan Expenses		
08.07.19	YL	Southern Electric	DD	
09.07.19	YL	Kay Franklin (Wages)	SO	
16.07.19		Talk Talk	DD	
16.07.19		H Major		
16.07.19		F Porter Expenses		
16.07.19		Well Within Reach(Sin 04-19 refers)		
16.07.19	YL	Kay Franklin (Wages)	SO	
22.07.19	YL	EE Broadband	DD	
23.07.19	YL	Kay Franklin (Wages)	SO	
29.07.09	YL	Southern Electric	DD	
30.07.19	YL	Kay Franklin (Wages)	SO	
31.07.19		S Ellis Wages		
06.08.19	YL	Kay Franklin (Wages)	SO	

13.08.19	YL	Kay Franklin (Wages)	SO	
16.08.19		Talk Talk	DD	
20.08.19	YL	Kay Franklin (Wages)	SO	
22.08.19		EE Broadband	DD	
27.08.19	YL	Kay Franklin (Wages)	SO	
03.09.19	YL	Kay Franklin (Wages)	SO	
10.09.19	YL	Kay Franklin (Wages)	SO	
16.09.19		Talk Talk	DD	
17.09.19	YL	Kay Franklin (Wages)	SO	
20.09.19	YL	Lincs CVS DBS		
20.09.19	YL	Wave Wragby		
23.09.19	YL	EE Broadband	DD	
24.09.19	YL	Kay Franklin (Wages)	SO	
20.09.19		F Porter Expenses		
20.09.19		J Major		
20.09.19		ESPO		
20.09.19		S Ellis Wages		
24.09.19		Grant Aid Think2Speak		
24.09.19		Grant Aid Louth 13+ Project		
24.09.19		Grant Aid 7th Boston(Swineshead) Scout Group		
24.09.19		Grant Aid Nomads Explorer Scouts (Horncastle)		
24.09.19		Grant Aid Hartsholme Cricket Club		
24.09.19		Grant Aid Don't Lose Hope		
24.09.19		Grant Aid 1st Ruskington Scout Group		
24.09.19		Grant Aid Performing Arts Club St Johns		
24.09.19		Grant Aid 1st North Scarle Rainbows		
24.09.19		Grant Aid Wrangle Youth Club		
24.09.19		Grant Aid Sturton by Stow Youth Club		
24.09.19		Grant Aid 1st Waddington Guides and Rangers		
24.09.19		Grant Aid Skegness, Spilsby & Dist Scouts		
24.09.19		Grant Aid Livewire		
24.09.19		Grant Aid Spilsby Christian Fellowship		
24.09.19		Grant Aid Lincs Travellers Init		
25.09.19		Greenhouse(refreshments AGM)		
30.09.19		Unity Trust Service Charge		
30.09.19	YL	Unity Trust Service Charge		
01.10.19		MA Education	DD	
01.10.19	YL	Kay Franklin (Wages)	SO	

08.10.19		Grant Aid Scouts Conference		
08.10.19	YL	Kay Franklin (Wages)	SO	
08.10.19		ABC Training		
08.10.19		Dave Rose		
08.10.19		Dave Rose		
08.10.19		H Major		
08.10.19		Skills & Education Council Annual Fee		
08.10.19		Dr C Shaw		
08.10.19		Sue Ellis Wages		
14.10.19	YL	Southern Electric	DD	
14.10.19		HMRC		
15.10.19	YL	Kay Franklin (Wages)	SO	
18.10.19		Talk Talk	DD	
22.10.19	YL	EE Broadband	DD	
22.10.19	YL	Kay Franklin (Wages)	SO	
22.10.19		Discover Volunteering(Projects)(Recordinators)		
22.10.19		Discover Volunteering(Website)		
24.10.19		LYA Young Lincs(Recordinators)		
28.10.19	YL	Southern Electric	DD	
29.10.19	YL	Kay Franklin (Wages)	SO	
30.10.19		Sue Ellis Wages Oct		
30.10.19		Sue Ellis Expenses		
31.10.19		Unity Trust Man Handlg Chg		
05.11.19	YL	Kay Franklin (Wages)	SO	
12.11.19	YL	Kay Franklin (Wages)	SO	
15.11.19		Talk Talk	DD	
19.11.19	YL	Kay Franklin (Wages)	SO	
22.11.19	YL	EE Broadband	DD	
26.11.19	YL	Kay Franklin (Wages)	SO	
02.12.19		H Major Wragby materials		
02.12.19		Sue Ellis Wages Nov		
02.12.19		ABC Training Food Safety Gainsborough		
02.12.19		Pelican Trust Printing Annual Reports		
02.12.19		Discover Volunteering Creative Writing Competition		
03.12.19	YL	Kay Franklin (Wages)	SO	
10.12.19	YL	Kay Franklin (Wages)	SO	
12.12.19		F Carlsen (refreshment trustee meeting)		
12.12.19		R Betts (decorating sports hall doors)		

12.12.19		R Hinson		
12.12.19		F Carlsen		
12.12.19		Sue Ellis (wages)		
16.12.19		Talk Talk	DD	
17.12.19	YL	Kay Franklin (Wages)	SO	
23.12.19	YL	EE Broadband	DD	
24.12.19	YL	Kay Franklin (Wages)	SO	
31.12.19	YL	Kay Franklin (Wages)	SO	
31.12.19	YL	Unity Trust Serice Charge		
31.12.19		Unity Trust Man Handling Charge		
31.12.19		Unity Trust Service Charge		
02.01.20		MA Education	DD	
03.01.20	YL	Southern Electric	DD	
07.01.20	YL	Kay Franklin (Wages)	SO	
14.01.20	YL	Kay Franklin (Wages)	SO	
15.01.20	YL	F Porter		
15.01.20	YL	Chandlers Oil		
15.01.20	YL	F Porter		
15.01.20	YL	Wragby Reload Centre		
15.01.20		HMRC(S Ellis)		
15.01.20		H Major		
15.01.20		Sue Ellis		
17.01.20		Talk Talk	DD	
21.01.20	YL	Kay Franklin (Wages)	SO	
22.01.20	YL	EE Broadband	DD	
22.01.20	YL	Grant Aid Energize		
22.01.20	YL	C Shaw (trustee expenses)		
22.01.20	YL	F Porter		
22.01.20		LIVES (First Aid Training) Scouts		
22.01.20		Sue Ellis (wages)		
22.01.20		LYA		
28.01.20	YL	Kay Franklin (Wages)	SO	
30.01.20	YL	Southern Electric	DD	
04.02.20	YL	Kay Franklin (Wages)	SO	
07.02.20		P Read Trustee Expenses		
07.02.20		Access Insurance		
07.02.20		MA Education		
11.02.20	YL	Kay Franklin (Wages)	SO	

17.02.20		Talk Talk	DD	
18.02.20	YL	Kay Franklin (Wages)	SO	
21.02.20	YL	Grant Aid Wragby YC (pd by FC dedctd from grant)		
21.02.20	YL	Grant Aid Wragby YC (pd by FC dedctd from grant)		
21.02.20		Sue Ellis (wages)		
21.02.20		ABC Training (First Aid Boston)		
21.02.20		Grant Aid Skellingthorpe YC		
21.02.20		Grant Aid St Faiths YC		
21.02.20		Grant Aid Stamford & Bourne Scouts		
21.02.20		Grant Aid Louth Swimming Club		
21.02.20		Grant Aid Lincs ACF		
21.02.20		Grant Aid Young People Really Matter		
21.02.20		Grant Aid Blackfriars Arts		
21.02.20		Grant Aid Wragby YF		
21.02.20		Grant Aid Lincoln & Dist Scout Council		
21.02.20		Grant Aid Gainsboro Mayflower Scouts		
21.02.20		Grant Aid N Hykeham YC		
21.02.20		Grant Aid Wragby YC		
21.02.20		F Porter (First Aid Equipment)		
21.02.20		ABC Training (First Aid Swineshead)		
21.02.20		ABC Training (First Aid Boston)		
24.02.20	YL	EE Broadband	DD	
25.02.20	YL	Kay Franklin (Wages)		
03.03.20	YL	Kay Franklin (Wages)	SO	
05.03.20		LIVES Scout First Aid		
05.03.20		Bishop Grosseteste Univ 1 day LORIC		
10.03.20	YL	Kay Franklin (Wages)	SO	
13.03.20	YL	Grant Aid Wragby YC (Serious Sport dedctd from grant)		
13.03.20	YL	H Major		
13.03.20		F Carlsen (stationery)		
13.03.20		Grant Aid Willingham Scouts		
13.03.20		Grant Aid Bardney Gateway Centre		
13.03.20		Sue Ellis Expenses stationery		
13.03.20		LIVES Training Scout First Aid Course		
16.03.20		Talk Talk	DD	
17.03.20	YL	Kay Franklin (Wages)	SO	
19.03.20		Correction to payment C Shaw (duplicated)		
23.03.20		Sue Ellis (wages)		

23.03.20	YL		EE Broadband	DD	
24.03.20	YL		Kay Franklin (Wages)	SO	
25.03.20	YL		S J Tolley (pool table removal)		
31.03.20	YL		Kay Franklin (Wages)	SO	
31.03.20			Unity Trust Man handling charge		
31.03.20			Unity Trust Service Charge		
31.03.20	YL		Unityr Trust Service Charge		
31.03.20			DSC(LCVYS Training)		£5,000.00
Totals					£5,000.00

		LCVYS						
		£12,211.51						
		LCVYS - Admin						
		£3,594.12						
Date Out of Bank	Total	Unsure	Administering Wages	Admin Net Wages	Internal Transfers	HMRC Payments	Stationary & Postage	Prepayment
	£116,285.72	£0.00	£0.00	£2,614.90	£0.00	£18.60	£589.07	£275.10
	£31.60							
	£0.90							
	£300.00							
	£257.40							
	£245.40							
	£97.86							
	-£933.16	prev year						
15 Apr 19	£32.00							
15 Apr 19	£384.98							
24 Apr 19	£900.00							
24 Apr 19	£350.00							
29 Apr 19	£169.77							
01.04.19	£33.00							
15.04.19	£102.01							
15.04.19	£216.00			£216.00				
16.04.19	£28.95							
24.04.19	£225.00			£225.00				
28.05.19	£750.00							
09.05.19	£100.00			£100.00				
09.05.19	£43.50							
09.05.19	£233.81							
10.05.19	£720.00							
10.05.19	£3,000.00							
10.05.19	£65.86							
10.05.19	£10.78							

17.05.19	£29.15							
23.05.19	£35.00							
28.05.19	£172.00							
28.05.19	£565.00							
28.05.19	£180.00			£180.00				
28.05.19	£119.40							
05.06.19	£8,500.00							
05.06.19	£2,421.42							
11.06.19	£8,500.00							
11.06.19	£483.00							
12.06.19	£89.95						£89.95	
12.06.19	£75.00							
17.06.19	£28.95							
24.06.19	£35.00							
30.06.19	£23.25							
30.06.19	£18.00							
01.07.19	£33.00							
02.07.19	£271.20							
02.07.19	£180.00			£180.00				
02.07.19	£16.40							
02.07.19	£16.20							
02.07.19	£273.00							
02.07.19	£16.40							
02.07.19	£978.00							
08.07.19	£49.60							
08.07.19	£60.31							
09.07.19	£16.40							
16.07.19	£28.95							
16.07.19	£137.59							
16.07.19	£60.00							
16.07.19	£350.00							
16.07.19	£16.40							
22.07.19	£35.00							
23.07.19	£16.40							
29.07.19	£206.41							
30.07.19	£16.40							
31.07.19	£135.00			£135.00				
06.08.19	£16.40							

13.08.19	£16.40							
16.08.19	£28.95							
20.08.19	£16.40							
22.08.19	£35.00							
27.08.19	£16.40							
03.09.19	£16.40							
10.09.19	£16.40							
16.09.19	£28.95							
17.09.19	£16.40							
20.09.19	£104.00							
20.09.19	£94.75							
23.09.19	£35.00							
24.09.19	£16.40							
20.09.19	£40.00							
20.09.19	£72.00							
20.09.19	£77.82							
20.09.19	£180.00		£180.00					
08.10.19	£732.00							
08.10.19	£750.00							
08.10.19	£750.00							
08.10.19	£750.00							
08.10.19	£750.00							
08.10.19	£730.84							
08.10.19	£750.00							
08.10.19	£740.00							
08.10.19	£159.10							
08.10.19	£750.00							
08.10.19	£750.00							
08.10.19	£720.00							
08.10.19	£469.80							
08.10.19	£750.00							
08.10.19	£740.30							
14.10.19	£750.00							
08.10.19	£225.00							
30.09.20	£21.00							
30.09.20	£18.00							
01.10.19	£33.00							
01.10.20	£16.40							

08.10.19	£750.00							
08.10.20	£16.40							
08.10.19	£432.00							
08.10.19	£525.00							
08.10.19	£200.00							
08.10.19	£78.00							
08.10.19	£300.00							
08.10.19	£38.70							
08.10.19	£243.00			£243.00				
14.10.20	£194.47							
14.10.19	£6.60					£6.60		
15.10.20	£16.40							
18.10.19	£28.95							
22.10.19	£35.01							
22.10.19	£16.40							
22.10.19	£8,500.00							
22.10.19	£61.18							
24.10.19	£8,500.00							
28.10.19	£154.00							
29.10.19	£16.40							
30.10.19	£198.00			£198.00				
30.10.19	£4.25						£4.25	
31.10.19	£1.20							
05.11.19	£16.40							
12.11.19	£16.40							
15.11.19	£38.71							
19.11.19	£16.40							
22.11.19	£35.57							
26.11.19	£16.40							
02.12.19	£90.00							
02.12.19	£123.90			£123.90				
02.12.19	£432.00							
02.12.19	£260.00							
02.12.19	£3,000.00							
02.12.19	£16.40							
10.12.19	£16.40							
12.12.19	£28.35							
12.12.19	£960.00							

12.12.19	£83.98						
12.12.19	£182.70						
12.12.19	£270.00		£270.00				
16.12.19	£28.95						
17.12.19	£16.40						
23.12.19	£35.00						
24.12.19	£16.40						
31.12.19	£16.40						
31.12.19	£18.00						
31.12.19	£0.90						
31.12.19	£25.95						
02.02.20	£33.00						
03.01.20	£28.90						
07.01.20	£16.40						
14.01.20	£16.40						
15.01.20	£1,049.97						
15.01.20	£550.20						£275.10
15.01.20	£431.88						
15.01.20	£20,000.00						
15.01.20	£12.00				£12.00		
15.01.20	£60.00						
15.01.20	£546.97						
17.01.20	£30.95						
21.01.20	£16.40						
22.01.20	£35.00						
22.01.20	£750.00						
22.01.20	£650.25						
22.01.20	£20.00						
22.01.20	£1,200.00						
22.01.20	£168.00		£168.00				
22.01.20	£650.25	£650.25					
28.01.20	£16.40						
30.01.20	£203.20						
04.02.20	£16.40						
07.02.20	£212.00						
07.02.20	£584.84						
07.02.20	£514.00						
11.02.20	£16.40						

17.02.20	£30.95						
18.02.20	£16.40						
21.02.20	£391.20						
21.02.20	£161.83						
21.02.20	£180.00		£180.00				
21.02.20	£432.00						
21.02.20	£750.00						
21.02.20	£750.00						
21.02.20	£750.00						
21.02.20	£500.00						
21.02.20	£750.00						
21.02.20	£750.00						
21.02.20	£500.00						
21.02.20	£750.00						
21.02.20	£750.00						
21.02.20	£500.00						
21.02.20	£750.00						
21.02.20	£570.00						
21.02.20	£750.00						
21.02.20	£134.19						
21.02.20	£31.93						
21.02.20	£864.00						
21.02.20	£432.00						
24.02.20	£35.00						
25.02.20	£16.40						
03.03.20	£16.40						
13.03.20	£350.00						
13.03.20	£504.00						
10.03.20	£16.40						
13.03.20	£62.78						
13.03.20	£78.00						
13.03.20	£494.87					£494.87	
13.03.20	£552.00						
13.03.20	£715.89						
13.03.20	£7.50						
13.03.20	£700.00						
16.03.20	£30.95						
17.03.20	£16.40						
19.03.20	-£650.25	-£650.25					
23.03.20	£216.00		£216.00				

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		£29.15						
							£119.40	
		£28.95						
		£35.00						
£23.25								
					£33.00			
								£271.20
								£49.60
		£28.95						
	£60.00							
		£35.00						

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								£16.40
		£31.93						
								£16.40
								£16.40
								£16.40
		£78.00						
								£16.40

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Total	Check		
£31.60	yes		£0.00
£0.90	yes		£0.00
£300.00	yes		£0.00
£257.40	yes		£0.00
£245.40	yes		
£97.86	yes		
-£933.16	yes		
£0.00	yes		
£0.00	yes		
£32.00	yes		£0.00
£384.98	yes		£0.00
£900.00	yes		£0.00
£350.00	yes		£0.00
£169.77	yes		£0.00
£33.00	yes		£0.00
£102.01	yes		£0.00
£216.00	yes		£0.00
£28.95	yes		£0.00
£225.00	yes		£0.00
£750.00	yes		£0.00
£100.00	yes		£0.00
£43.50	yes		£0.00
£233.81	yes		£0.00
£720.00	yes		£0.00
£3,000.00	yes		£0.00
£65.86	yes		£0.00
£10.78	yes		£0.00

£29.15	yes		£0.00
£35.00	yes		£0.00
£172.00	yes		£0.00
£565.00	yes		£0.00
£180.00	yes		£0.00
£119.40	yes		£0.00
£8,500.00	yes		£0.00
£2,421.42	yes		£0.00
£8,500.00	yes		£0.00
£483.00	yes		£0.00
£89.95	yes		£0.00
£75.00	yes		£0.00
£28.95	yes		£0.00
£35.00	yes		£0.00
£23.25	yes		£0.00
£18.00	yes		£0.00
£33.00	yes		£0.00
£271.20	yes		£0.00
£180.00	yes		£0.00
£16.40	yes		£0.00
£16.20	yes		£0.00
£273.00	yes		£0.00
£16.40	yes		£0.00
£978.00	yes		£0.00
£49.60	yes		£0.00
£60.31	yes		£0.00
£16.40	yes		£0.00
£28.95	yes		£0.00
£137.59	yes		£0.00
£60.00	yes		£0.00
£350.00	yes		£0.00
£16.40	yes		£0.00
£35.00	yes		£0.00
£16.40	yes		£0.00
£206.41	yes		£0.00
£16.40	yes		£16.40
£135.00	yes		-£16.40
£16.40	yes		£0.00

£16.40	yes		£0.00
£28.95	yes		£0.00
£16.40	yes		£0.00
£35.00	yes		£0.00
£16.40	yes		£0.00
£16.40	yes		£0.00
£16.40	yes		£0.00
£28.95	yes		£0.00
£16.40	yes		£0.00
£104.00	yes		£0.00
£94.75	yes		£0.00
£35.00	yes		£0.00
£16.40	yes		£0.00
£40.00	yes		£0.00
£72.00	yes		£0.00
£77.82	yes		£0.00
£180.00	yes		£0.00
£732.00	yes		£0.00
£750.00	yes		£0.00
£750.00	yes		£0.00
£750.00	yes		£0.00
£750.00	yes		£0.00
£730.84	yes		£0.00
£750.00	yes		£0.00
£740.00	yes		£0.00
£159.10	yes		£0.00
£750.00	yes		£0.00
£750.00	yes		£0.00
£720.00	yes		£0.00
£469.80	yes		£0.00
£750.00	yes		£0.00
£740.30	yes		£0.00
£750.00	yes		£0.00
£225.00	yes		£0.00
£21.00	yes		£0.00
£18.00	yes		£0.00
£33.00	yes		£0.00
£16.40	yes		£0.00

£750.00	yes		£0.00
£16.40	yes		£0.00
£432.00	yes		£0.00
£525.00	yes		£0.00
£200.00	yes		£0.00
£78.00	yes		£0.00
£300.00	yes		£0.00
£38.70	yes		£0.00
£243.00	yes		£0.00
£194.47	yes		£0.00
£6.60	yes		£0.00
£16.40	yes		-£28.95
£28.95	yes		£28.95
£35.01	yes		£0.00
£16.40	yes		£0.00
£8,500.00	yes		£0.00
£61.18	yes		£0.00
£8,500.00	yes		£0.00
£154.00	yes		£0.00
£16.40	yes		£0.00
£198.00	yes		£0.00
£4.25	yes		£0.00
£1.20	yes		£0.00
£16.40	yes		£0.00
£16.40	yes		
£38.71	yes		
£16.40	yes		
£35.57	yes		
£16.40	yes		
£90.00	yes		
£123.90	yes		
£432.00	yes		
£260.00	yes		
£3,000.00	yes		
£16.40	yes		
£16.40	yes		
£28.35	yes		
£960.00	yes		

£83.98	yes		
£182.70	yes		
£270.00	yes		
£28.95	yes		
£16.40	yes		
£35.00	yes		
£16.40	yes		
£16.40	yes		
£18.00	yes		
£0.90	yes		
£25.95	yes		
£33.00	yes		
£28.90	yes		
£16.40	yes		
£16.40	yes		
£1,049.97	yes		
£550.20	yes		
£431.88	yes		
£20,000.00	yes		
£12.00	yes		
£60.00	yes		
£546.97	yes		
£30.95	yes		
£16.40	yes		
£35.00	yes		
£750.00	yes		
£650.25	yes		
£20.00	yes		
£1,200.00	yes		
£168.00	yes		
£650.25	yes		
£16.40	yes		
£203.20	yes		
£16.40	yes		
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Bank Reconciliation

Assets

Description	Balance on ###	Balance on 31.03.20	Difference
Unity Trust Account	£97,110.66	£122,090.29	£24,979.63
Young Lincolnshire Account	£78,180.34	£44,690.23	-£33,490.11
Alto Card	£0.00	£0.00	£0.00
Petty Cash	£72.54	£72.54	£0.00
PayPal	£20.03	£20.03	£0.00
Total	£175,383.57	£166,873.09	-£8,510.48

Income/Expense Paid

Description	Amount Spent
Receipts received	£102,775.24
Expenses Paid	£111,285.72
Overall increase/decrease in balance	-£8,510.48



£0.00

Receipts					
				???	
Date Of Invoice	Ref	Description	Remittance Ref	Bank £705.00	Date into Bank
20 Sep 16		DBS Checks Hemswell		£10.00	
14 Mar 17		Invoice for DBS Checks to Gedney Drove		£15.00	
6 Mar 18	119	Basic Food Hygiene Course St. Wigford Church		£150.00	
1 May 18	Inv 2	Membership TWO YEARS Bain & Witham Guides	OOD Chq recd	£120.00	
1 May 18	Inv 4	Membership 1 Year Diocese of Lincoln		£132.00	
1 May 18	Inv 6	Membership 1 Year Livewire YC		£28.00	
1 May 18	Inv 8	Membership 1 Year Bridge Kidz Club		£56.00	
1 May 18	Inv 9	Membership 1 Year 1st Barkston Guides	OOD chq recd	£22.00	
1 May 18	Inv 10	Membership 1 Year 9th Lincoln Brownies		£22.00	
1 Apr 19		Journal to reverse Accruals from previous years			
1 May 18	Inv 2	Membership TWO YEARS Bain & Witham Guides	OOD Chq recd	£60.00	
1 May 18	Inv 12	Membership TWO Years 18/20 Lincs Traveller Init Inv 12-18		£90.00	11.09.18
1 May 18	Inv 11	Membership 1 Year Spilsby Christian Fellowship			23.10.19
11 Jun 19		Membership 1 Year Not All Bad Training			11.06.19
21.05.19	Inv 01	LCC Training			03.07.19
17.06.19		Membership 1 Year Discover Volunteering			17.06.19
20.06.19		Membership 1 Year Escape Washingborough & Branston			20.06.19
20.06.19		Membership 2 Year Sturton by Stowe			20.06.19
20.06.19		Membership 1 Year YDA (C Shaw)			20.06.19
30.07.19	Inv 04-19	LCC Training (Well Within Reach Pin727)			29.08.19
01.04.19	Inv 05-19	Membership 2 Years Think2Speak			29.08.19
12.09.19	Inv 06-19	LCC Grant First Half			14.10.19
13.09.19	Inv 07-19	Membership 1 Year Young People Really Matter			13.09.19
13.09.19		Membership 2 Years Wrangle YC - Membership 2Yrs Louth 13+			13.09.19
20.09.19		New Life Community			
24.09.19	inv 08-19	Membership 2 Years Lincolnshire County Scout Council			27.09.19
01.10.19		Membership 2 Years Lincs Fedn Young Farmers			01.10.19

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	LCVYS							
	£2,775.24							
Total £102,925.24	Miscellaneous £37.24	Returned Cheques £0.00	Payments from YL £0.00	Uni of Lincoln £0.00	Membership 1,576.00	HMRC Payments/ Refunds £0.00	Training £600.00	DBS Checks £0.00
					60.00			
					132.00			
					28.00			
					56.00			
					22.00			
					22.00			
£60.00								
£90.00								
£56.00					56.00			
£23.00					23.00			
£250.00							250	
£23.00					23.00			
£23.00					23.00			
£42.00					21.00			
£200.00					200.00			
£350.00							350	
£190.00					95.00			
£50,000.00								
£28.00					28.00			
£95.00					47.50			
£200.00					200.00			
£294.00					147.00			
£190.00					95.00			

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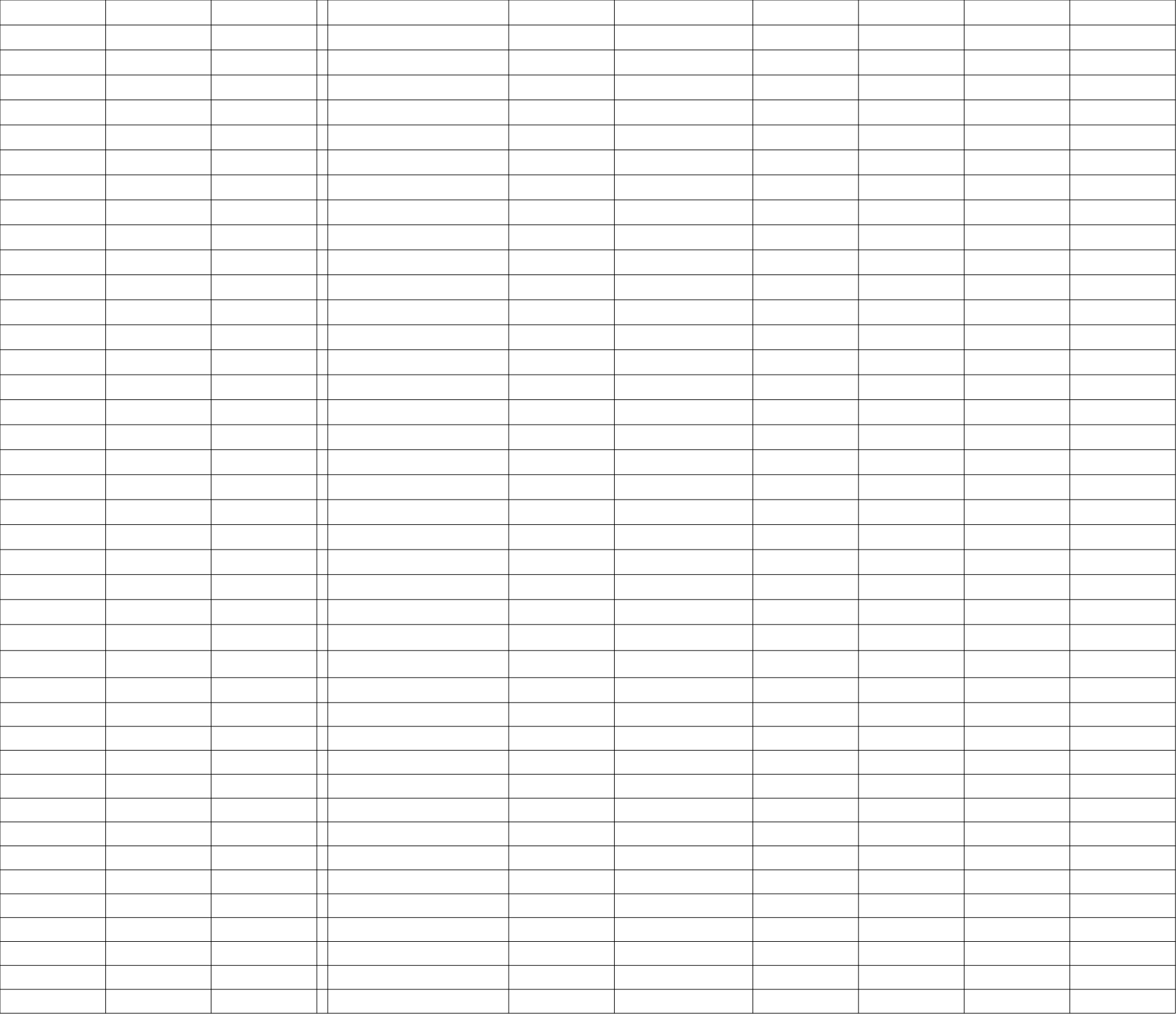
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		£0.00									
Strategic Developmt £0.00	Trustee Development £0.00	Escape - Branston £0.00	Escape - Was hing borough ###	Accrual £0.00	Written Off Expenses £0.00	Total	Check				
				£10.00		£10.00	No	-10			
				£15.00		£15.00	No	-15			
				£150.00		£150.00	No	-150			
						£120.00	No	-120			
						£132.00	No	-132			
						£28.00	No	-28			
						£56.00	No	-56			
						£22.00	No	-22			
						£22.00	No	-22			
						£120.00	No	60			
						£0.00	0	90			
						£56.00	Yes	0			
						£23.00	Yes				
						£250.00	Yes				
						£23.00	Yes				
						£23.00	Yes				
						£42.00	Yes				
						£200.00	Yes				
						£350.00	Yes				
						£190.00	Yes				
						£50,000.00	Yes				
						£28.00	Yes				
						£95.00	Yes				
						£200.00	Yes				
						£294.00	Yes				
						£190.00	Yes				

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Financial Statements

Statement of Financial Activity

Income		
Accrual balance b/f from 2018/19	£0.00	
LCVYS	£2,775.24	
LCC Grant	£100,000.00	
Young Lincolnshire Awards For All	£0.00	
Wrangle (held for)	£0.00	
LCC Pilot	£0.00	
Starbucks	£0.00	
Escape	£0.00	
Volunteer Card	£0.00	
Level 3 Course	£0.00	
		£102,775.24
Expenses		
Accrual balance b/f from 2018/19	£1,836.75	
LCVYS	£12,211.51	
LCC Grant Aid	£70,189.93	
Young Lincolnshire Awards For All	£32,047.53	
LCC Pilot	£0.00	
Starbucks	£0.00	
Escape	£0.00	
Wrangle	£0.00	
Volunteer Card	£0.00	
		£116,285.72
Balance c/f		-£13,510.48
Restricted & Unrestricted Amounts		
	Amount	
LCVYS Training/ Developmt Projects(Re	£67,045.60	not checked this is last years figure
LCVYS(Unrestricted)	-£71,199.70	
LCC Grant Aid(Unrestricted)	£114,710.48	
Young Lincolnshire(Restricted)	#REF!	
Wrangle(Restricted)	£2,350.00	notchecked this is last years figure
Balance c/f	#REF!	

Balance Sheet

Non Current Assets			
	£0.00		
			£0.00
Current Assets			
Unity Trust Account	£122,090.29		
Young Lincolnshire Account	£44,690.23		
Alto Payment Card	£0.00		
Petty Cash	£72.54		
Receivables	£0.00		
Paypal	£20.03		
Prepayment	£0.00		
		£166,873.09	
Less Current Liabilities			
Accruals	£5,000.00		
Prepayment	£562.00		
		£5,562.00	
Net Current Assets			£161,311.09
Financed By:			
Opening balance		£175,383.57	
Add surplus/overspend for year		-£13,510.48	
Less prepayments		-£562.00	
Add Prepayments		£0.00	
Closing balance			£161,311.09

£0.00



#REF!

Financial Statements
Period 1 April 2019 to 31 March 202

Statement of Financial Position

	2019-2020	
Non-current Assets		
	£0.00	
		£0.00
Current Assets:		
Unity Trust Account	£122,090.29	
Young Lincolnshire Account	£44,690.23	
Petty Cash	£72.54	
Prepayment	£0.00	
Receivables	£0.00	
Paypal	£20.03	
	£166,873.09	
Less Current Liabilities:		
Payables	£5,000.00	
Prepayment	£562.00	
	£5,562.00	
Net current assets		£161,311.09
NET ASSETS		###
Financed By:		
Opening balance	£175,383.57	
Add profit for the Year	-£13,510.48	
Less Prepayments	£562.00	
Add Prepayments	£0.00	
Closing balance		###

Statement of Profit or Loss

	2019-2020	
Income:		
Accrual Balance b/f	£0.00	
Membership Fees	£1,576.00	
Prepayments	£562.00	
Bank Interest	£0.00	
Miscellaneous	£37.24	
University of Lincoln	£0.00	
Young Lincolnshire: awards for all	£0.00	
Training	£600.00	
LCC Grant	£100,000.00	
Level 3 Diploma	£0.00	
Payments from YL	£0.00	
Returned Cheques	£0.00	
HMRC Payments and Refunds	£0.00	
Prepayments	£0.00	
Written-Off Expenses	£0.00	

Childrens Links (Volunteer Card)	£0.00	
Wrangle	£0.00	
DBS Checks	£0.00	
Total Income		£102,775.24
Expenses:		
Accurals Balance b/f	£1,836.75	
Written-Off Income	£0.00	
LCC Grant Aid	£70,189.93	
LCVYS - Membership fees	£132.00	
LCVYS - Admin & Operating Costs	£6,700.11	
LCVYS - Training	£5,379.40	
Young Lincolnshire Awards for All	£32,047.53	
LCVYS - Miscelaneous	£0.00	
Childrens Links (Volunteer card)	£0.00	
Total expenses		£116,285.72
Surplus or Overspend		-£13,510.48

2018-2019	
£0.00	
	£0.00
£97,110.66	
£78,180.34	
£72.54	
£0.00	
£611.00	
£20.03	
£175,994.57	
£2,769.91	
£150.00	
£2,919.91	
	£173,074.66
	###
£160,788.20	
£12,436.46	
£150.00	
£0.00	
	###

£0.00

2018-2019	
£175.00	
£1,424.00	
£150.00	
£0.00	
£76.27	
£0.00	
£84,200.00	
£1,445.00	
£107,000.00	
£0.00	
£0.00	
£750.00	
£0.00	
£0.00	
£0.00	

£0.00	
£0.00	
£0.00	
	###
£15,816.63	
£0.00	
£58,313.00	
£132.00	
£8,467.59	
£60.00	
£15,325.59	
£84,669.00	
£0.00	
	###
	£12,436.46

LCVYS

Summary

Description	Amount
Income	-£59,263.29
Expenses	£11,936.41
Balance c/f	-£71,199.70

Income

Description	Amount Received
2018/19 balance b/f	-£68,676.53
LCC - Top Slice (Annual)	£7,200.00
Misc	£37.24
University of Lincoln	£0.00
Membership fee	£1,576.00
Training	£600.00
DBS Checks	£0.00
Prepayments	£0.00
Bank Interest	£0.00
Written off Exps	£0.00
Returned Cheques	£0.00
HMRC Payments/ Refunds	£0.00
Payments from YL	£0.00
Total	-£59,263.29
Amount Received	£0.00
Amount to be received	£0.00

Expenses

Description	Amount Spent
Administration costs:	
Administering Wages	£0.00
Admin Net Wages	£2,614.90
Miscellaneous	£0.00
HMRC Payments	£18.60
Stationary & Postage	£589.07
Prepayment	
Written off Income	£0.00
DBS Checks	£104.00
Unity Trust Service Charge	£96.45
Unsure	£0.00
SubTotal	£3,423.02
Operational Costs:	
Travel Expenses	£371.20
Phone	£538.94
Insurance	£0.00
Website & Internet	£140.00
Membership Subscriptions	£132.00
Networking	£211.05
Training Events	£5,379.40
Resources	£546.97
Trustee Expenses	£1,193.83
SubTotal	£8,513.39
Total	£11,936.41

Lincolnshire County Council Grant

Description	Annual Allocation	Amount paid	Amount to be Paid
2018/2019 Balance b/f	£92,100.41		
Recoordinators x 2	£34,000.00	£34,000.00	£0.00
Training & Projects	£21,800.00	£9,014.00	£12,786.00
Small Grants	£20,000.00	£24,175.93	-£4,175.93
NVQ3	£10,000.00	£3,000.00	£7,000.00
Young Lincs Conference	£5,000.00	£0.00	£5,000.00
Accredited Awards	£0.00	£0.00	£0.00
Young Persons Fund	£2,000.00	£0.00	£2,000.00
Other	£0.00	£0.00	£0.00
Top slice (LCVYS)	£7,200.00	£7,200.00	£0.00
Total	£192,100.41	£77,389.93	£114,710.48
Amount received	£100,000.00		
Amount to be received			

Wrangle
for the period 1 April 2014 to date

Summary

Description	Amount
Received	£2,350.00
Paid	£0.00
Balance (owed)	£2,350.00

Income / Expenses

Description	Amount
Received:	
2013/14 balance b/f	£2,350.00
	£0.00
SubTotal	£2,350.00
Paid:	
	£0.00
SubTotal	£0.00
Total	£2,350.00

Financial Statements

For the Year Ended

31 March 2021

Head Office: Waddington Youth Centre, High Street, Waddington, Lincoln, LN5 9RF

- T: (01522) 720789
- E: lcysadmin@lincolnshire.gov.uk
- W: www.lcvys.co.uk
-  LCVYS Aid

The Voice of the Voluntary Youth Sector
Registered Charity Number 1040506

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STATEMENT OF INCOME AND EXPENDITURE

Incoming	
Grants	£56,704.40
Memberships	£423.90
Training	£5,000.00
Salary Reimbursements	£390.00
Petty Cash Funding	£210.00
Miscellaneous	£146.86
Total	£62,875.16

Expenditure	
Salary	£5,073.40
Training	£22,214.50
Service Charges	£8,207.64
Trustee Expenses	£797.59
Conference Networking	£990.41
Project & Development	£29,342.13
Membership Reimbursement	£28.00
Grants	£21,974.47
Miscellaneous	£215.44
Petty Cash Outgoing's	£210.00
Total	£89,053.58



lincolnshire council **for voluntary youth services**

Statement of Financial Position

Assets

Description	Balance on 1st April 2020	Balance on 31st March 2021	Difference
Unity Trust Account	122,090.29	101,411.96	20,678.33
Young Lincolnshire Account	44,690.23	39,042.22	5,648.01
Petty Cash	72.54	150.96	78.42
Paypal	3.04		3.04
Total	£166,856.10	£140,605.14	£26,250.96

Income/Expense Paid

Description	Amount Spent
Income Received	62,875.16
Expenses Paid	89,053.58
Overall Increase/decrease in balance	-£26,178.42

£26,250.96	£26,178.42	Difference £72.54
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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 Profit or Loss with the books and vouchers of the Council for the year ended 31 March 2018 and the Statement of Financial Position as at that date and hereby certify them in accordance therewith.

Name (printed):

Date:

Signature:

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

Financial Statements

For the Year Ended

31 March 2021

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lincolnshire council **for voluntary youth services**

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