

THE YOUTH CENTRE, CEFN HENGOED

ANNUAL REPORT APRIL 2020-MARCH 2021

CHARITY NAME	The Youth Centre, Cefn Hengoed
REGISTRATION NO	1064236
CHARITY ADDRESS	Hengoed Rd., Hengoed CF82 7LP
TRUSTEE NAMES	Judith Pritchard, Donna Cushing

STRUCTURE AND MANAGEMENT

The Charity has a constitution and is managed by a voluntary Management Committee. During 20-21 the Secretary was Donna Cushing and the Treasurer was Judith Pritchard. The Chair Diane Meredith sadly passed away and because of the Covid pandemic we were unable to appoint a replacement. Day-to-day running of the centre was carried out by Judith Pritchard.

ACTIVITIES AND OBJECTIVES DURING THE YEAR

The Centre was closed to users for the entire year except for the weekly Fareshare food distribution to local low-income families which was run by members of the PTA and a voluntary sector volunteer during the first lockdown period. Food bags were delivered to the recipients' houses and the only people allowed into the building were the volunteers. The food distribution continued throughout the year with people returning to the centre to collect their bags during the latter part of the year.

Statutory checks were carried out during the summer in readiness for re-opening but we were then hit by the second wave of the coronavirus in the autumn. No users returned to the centre in this financial year but the Council Job Club continued to pay the rent for their office.

ACHIEVEMENTS AND PERFORMANCE

However during the year we applied for and received grants of £24,000 in total from the Government's Covid 19 NNDR fund which we put to very good use. We also obtained grant-funding from Gelligaer Community Council and the Welsh Church Fund administered by CCBC. The ceiling of one of the football changing rooms had been damaged by an on-going leak and the changing rooms themselves were in a very poor condition. We arranged for the roof to be refurbished with new felt and battens, the ceilings to be replaced , walls insulated and new tiles to be laid on the floor. The loft was also insulated and minor repairs and improvements carried out. This all required considerable time spent on organisation and supervision but we were pleased that the year had not been wasted and that we had provided work and an income to a number of local people in the building trade during the Covid outbreak.

In addition we obtained grant funding through GAVO to pay the delivery charges levied by Fareshare so we did not have to recover the money from the food bag recipients during the pandemic.

FINANCIAL REVIEW

Our accounts are attached. We do not have any debts and do not have a reserves policy.

FUNDS HELD AS A CUSTODIAN TRUSTEE

This is not applicable to our organisation.

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CHARITY COMMISSION FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/
members of

THE YOUTH CENTRE CEFN HENGGOE D

On accounts for the year
ended

31 MARCH 2021

Charity no
(if any)

1064236

Set out on pages

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended

Responsibilities and
basis of report

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

Independent
examiner's statement

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

* Please delete the words in the brackets if they do not apply.

Signed:

M. Yates

Date:

26 JAN 2022

Name:

ALICEL YATES

Relevant professional
qualification(s) or body
(if any):

CIMA (RETIRED)

Address:

12 BARRY CLOSE, PENPENAIRHEOL
HENBOES, CF82 8HT