

SOUTH WESTON ACTIVITY NETWORK

England & Wales · Charity number 1145841

Details

Other names SWAN

Status Registered

Legal form Other

Registered 2012-02-10

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

Contact

Address South Weston Activity Network
The For All Healthy Living Centre
68 Lonsdale Avenue
Weston-super-Mare
BS23 3SJ

Phone 01934 427426

Email swan.wsm@outlook.com

Activities

Objects: 1. TO ADVANCE IN LIFE AND HELP YOUNG PEOPLE THROUGH A) THE PROVISION OF RECREATIONAL AND LEISURE TIME ACTIVITIES PROVIDED IN THE INTEREST OF SOCIAL WELFARE DESIGNED TO IMPROVE THEIR CONDITIONS OF LIFE. B) PROVIDING SUPPORT AND ACTIVITIES WHICH DEVELOP THEIR SKILLS, CAPACITIES AND CAPABILITIES TO ENABLE THEM TO PARTICIPATE IN SOCIETY AS MATURE AND RESPONSIBLE INDIVIDUALS. C) PROVIDING RECREATIONAL AND LEISURE TIME ACTIVITIES IN THE INTERESTS OF SOCIAL WELFARE FOR YOUNG PEOPLE LIVING IN THE AREA OF SOUTH WESTON, WESTON SUPER MARE WHO HAVE NEED BY REASON OF THEIR YOUTH, AGE, INFIRMITY AND DISABILITY, POVERTY OR SOCIAL AND ECONOMIC CIRCUMSTANCES WITH A VIEW TO IMPROVING THE CONDITIONS OF LIFE OF SUCH PERSONS.

Activities: South Weston Activity Network is a partnership that co-ordinates activities for children, young people and families in Bournville, Coronation and Oldmixon (Weston-super-Mare). The focus of our activities this year has been holiday activities, day trips, covid response, and nurturing participation & youth leadership.

Classification

- **How:** Provides Services, Acts As An Umbrella Or Resource Body
- **What:** Education/training, The Prevention Or Relief Of Poverty, Arts/culture/heritage/science, Economic/community Development/employment, Recreation
- **Who:** Children/young People

Geography

- North Somerset

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£68,181	£60,266	-	-
2024-03-31	£81,758	£94,807	-	-
2023-03-31	£92,009	£79,673	-	-
2022-03-31	£75,420	£68,779	-	-
2021-03-31	£68,619	£51,022	-	-

Trustees

Name	Role	Appointed
JOHN WHEATLEY	Chair	2013-04-22
Alli Waller		2018-03-05
Annabel Lawton		2022-01-10
Danielle Smith		2023-11-08
Elaine Harris		2018-03-05

Accounts

South Weston Activity Network

Annual Accounts and Reports

Year ended 31 March 2025

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES SOUTH WESTON ACTIVITY NETWORK

I report on the accounts of the charity for the year ended 31 March 2025, which are set out on the attached pages.

Respective responsibilities of trustees and examiner

As the charity's trustees you are responsible for the preparation of the accounts; you consider that the audit requirement of section 43(2) of the Charities Act 1993 (the Act) does not apply. It is my responsibility to state, on the basis of procedures specified in the General Directions given by the Charity Commissioners under section 43(7)(b) of the Act, whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the accounts.

Independent examiner's statement

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 - to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Act

have not been met; or

- 2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:

Name:

KAREN LEWIS

Professional qualification: ASSOCIATION OF ACCOUNTING TECHNICIANS

Address: ACORN HOUSE, CHURCH ROAD, EAST BRENT, SOMERSET TA9 4HZ

Date:

26/11/25

Acorn Accounts

Acorn House, Church Road
East Brent, Somerset TA9 4HZ

SOUTH WESTON ACTIVITY NETWORK

Annual Report for the year ended 31 March 2025

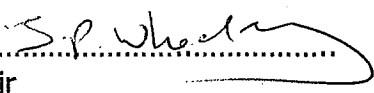
SWAN, is registered with the Charity Commissioners (No 1145841).

A management committee administers the charity. The committee members during the year to 31 March 2025 were:

John Wheatley	Chair
Alli Waller	Vice Chair
Elaine Harris	
Annabel Lawton	
Danielle Smith	
Sophie Shepherd	Resigned 20.03.25

SWAN Staff:	Kally Critchley	
	Laila Barker	
	Weronika Witoszek	Bookkeeper

South Weston Activity Network (SWAN) is a partnership of local groups working with children, families and young people in Bournville, Coronation and Oldmixon, Weston-super-Mare. Our Partnership creates a strong, locally led and well co-ordinated offer for children and young people in South Weston. The SWAN partnership gives local providers opportunity to share ideas and best practice, communicate about the services they provide and the challenges they face, and helps to ensure that projects are complementary rather than overlapping. The focus of our activities this year has been a summer lunch club with activities every day of the school holiday, and day trips for children, young people and families to try new things; shaped by the leadership of our South Face Youth Forum, giving local young people a voice in developing local provision.

.....
Chair

Date:

South Weston Activity Network
Accounts for the Year ended 31 March 2025

Receipts and Payments Account

	Unrestricted £	Restricted £	Total 2025 £	2024 £
Income Receipts				
<i>Trading activities</i>				
Subscriptions and Sales	3,196		3,196	13,856
<i>Grants and donations</i>				
Grants		57,864	57,864	50,838
Donations	7,121		7,121	17,064
	<u>10,317</u>	<u>57,864</u>	<u>68,181</u>	<u>81,758</u>
<i>Investment income</i>				
Total receipts	<u>10,317</u>	<u>57,864</u>	<u>68,181</u>	<u>81,758</u>
Payments				
Salaries	2,015	21,097	23,112	52,955
Admin expenses	232	2,050	2,282	2,100
Trips and day camps	5,352	21,498	26,850	30,327
Lunch Club	675	6,220	6,895	7,638
Insurance	353		353	354
Staff training		215	215	943
Professional charges	560		560	490
Total payments	<u>8,627</u>	<u>51,079</u>	<u>60,266</u>	<u>94,807</u>
Net receipts for the year	<u>1,690</u>	<u>6,785</u>	<u>7,915</u>	<u>-13,049</u>
Equipment purchased				
Cash and bank balances B/f	29,008	22,217	51,225	64,274
Cash and bank balances	<u>30,698</u>	<u>29,002</u>	<u>59,140</u>	<u>51,225</u>

Funds

Quartet Community	10,983
Creative Fund	9,221
Sanctuary	2,313
NSAH - Alliance Homes	6,485
	<u>29,002</u>

Accounts

SOUTH WESTON ACTIVITY NETWORK

Annual Report for the year ended 31 March 2024

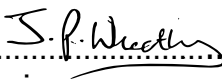
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A management committee administers the charity. The committee members during the year to 31 March 2024 were:

John Wheatley	Chair
Alli Waller	Vice Chair
Jenny Adams	Resigned Dec 2023
Elaine Harris	
Annabel Manhire	
Sophie Shepherd	
Danielle Smith	

SWAN Staff:	Kally Critchley	
	Laila Barker	
	Justine Parker	Treasurer
	Poppy Lakner	

South Weston Activity Network (SWAN) is a partnership of local groups working with children, families and young people in Bournville, Coronation and Oldmixon, Weston-super-Mare. Our Partnership creates a strong, locally led and well co-ordinated offer for children and young people in South Weston. The SWAN partnership gives local providers opportunity to share ideas and best practice, communicate about the services they provide and the challenges they face, and helps to ensure that projects are complementary rather than overlapping. The focus of our activities this year has been a summer lunch club with activities every day of the school holiday, and day trips for children, young people and families to try new things; shaped by the leadership of our South Face Youth Forum, giving local young people a voice in developing local provision.


.....
Chair

Date: 09 Dec 2024

South Weston Activity Network
Accounts for the Year ended 31 March 2024

Receipts and Payments Account	Unrestricted £	Restricted £	Total 2024 £	2023 £
Income Receipts				
<i>Trading activities</i>				
Subscriptions and Sales	13,856		13,856	6,248
<i>Grants and donations</i>				
Grants		50,838	50,838	85,761
Donations	17,064		17,064	
	<u>30,920</u>	<u>50,838</u>	<u>81,758</u>	<u>92,009</u>
<i>Investment income</i>				
Total receipts	<u>30,920</u>	<u>50,838</u>	<u>81,758</u>	<u>92,009</u>
Payments				
Salaries	16,193	36,762	52,955	41,873
Admin expenses		2,100	2,100	835
Trips and day camps	3,004	27,323	30,327	35,651
Lunch Club	201	7,437	7,638	0
Insurance		354	354	233
Staff training		943	943	0
Professional charges		490	490	600
Total payments	<u>19,398</u>	<u>75,409</u>	<u>94,807</u>	<u>79,192</u>
Net receipts for the year	<u>11,522</u>	<u>-24,571</u>	<u>-13,049</u>	<u>12,817</u>
Equipment purchased				
Cash and bank balances B/f	17,986	46,288	64,274	51,457
Cash and bank balances	<u>29,508</u>	<u>21,717</u>	<u>51,225</u>	<u>64,274</u>

Funds

Reaching Community National Lottery Funding	14,955
North Somerset SPF Leveling up fund (Creative Focus)	6,762
	<u>21,717</u>

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES SOUTH WESTON ACTIVITY NETWORK

I report on the accounts of the charity for the year ended 31 March 2024, which are set out on the attached pages.

Respective responsibilities of trustees and examiner

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Basis of independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the accounts.

Independent examiner's statement

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 - to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Act

have not been met; or

- 2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:

Name:

Professional qualification:

Address:

Date:


KAREN LEWIS

ASSOCIATION OF ACCOUNTING TECHNICIANS

ACORN HOUSE, CHURCH ROAD, EAST BRENT, SOMERSET TA9 4HZ

6 NOVEMBER 2024

Accounts

South Weston Activity Network

Annual Accounts and Reports

Year ended 31 March 2023

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES SOUTH WESTON ACTIVITY NETWORK

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Signed: 
Name: KAREN LEWIS

Professional qualification: ASSOCIATION OF ACCOUNTING TECHNICIANS

Address: ACORN HOUSE, CHURCH ROAD, EAST BRENT, SOMERSET TA9 4HZ

Date: 23/12/2023

SOUTH WESTON ACTIVITY NETWORK

Annual Report for the year ended 31 March 2023

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A management committee administers the charity. The committee members during the year to 31 March 2023 were:

John Wheatley	Chair
Alli Waller	Vice Chair
Jenny Adams	
Elaine Harris	
Annabel Manhire	

SWAN Staff:	Kally Critchley	
	Laila Barker	
	Justine Parker	Treasurer

South Weston Activity Network (SWAN) is a partnership of local groups working with children, families and young people in Bournville, Coronation and Oldmixon, Weston-super-Mare. Our Partnership creates a strong, locally led and well co-ordinated offer for children and young people in South Weston. The SWAN partnership gives local providers opportunity to share ideas and best practice, communicate about the services they provide and the challenges they face, and helps to ensure that projects are complementary rather than overlapping. The focus of our activities this year has been a summer lunch club with activities every day of the school holiday, and day trips for children, young people and families to try new things; shaped by the leadership of our South Face Youth Forum, giving local young people a voice in developing local provision.


.....
Chair

Date: 22 Jan 2024

South Weston Activity Network
Accounts for the Year ended 31 March 2023

Receipts and Payments Account	Unrestricted £	Restricted £	Total 2023 £	2022 £
Income Receipts				
<i>Trading activities</i>				
Subscriptions and Sales	6,248		6,248	6,754
<i>Grants and donations</i>				
Grants		85,761	85,761	68,666
	6,248	85,761	92,009	75,420
<i>Investment income</i>				
Total receipts	6,248	85,761	92,009	75,420
Payments				
Salaries		41,873	41,873	28,858
Admin expenses		835	835	1,107
Trips and day camps		36,132	36,132	23,121
Lunch Club		0	0	15,219
Insurance		233	233	233
Staff training		0	0	241
Professional charges		600	600	0
Total payments	0	79,673	79,673	68,779
Net receipts for the year	6,248	6,088	12,336	6,641
Equipment purchased				
Cash and bank balances B/f	11,257	40,200	51,457	44,816
Cash and bank balances	17,505	46,288	63,793	51,457

Accounts

South Weston Activity Network

Annual Accounts and Reports

Year ended 31 March 2022

SOUTH WESTON ACTIVITY NETWORK

Annual Report for the year ended 31 March 2022

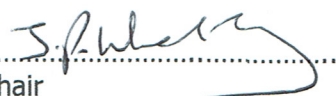
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Alli Waller	Vice Chair
PCSO Kylie Channing	
Elaine Harris	

SWAN Staff:	Kally Critchley	
	Laila Barker	
	Justine Parker	Treasurer

South Weston Activity Network (SWAN) is a partnership of local groups working with children, families and young people in Bournville, Coronation and Oldmixon, Weston-super-Mare. Our Partnership creates a strong, locally led and well co-ordinated offer for children and young people in South Weston. The SWAN partnership gives local providers opportunity to share ideas and best practice, communicate about the services they provide and the challenges they face, and helps to ensure that projects are complementary rather than overlapping. The focus of our activities this year has been a summer lunch club with activities every day of the school holiday, and day trips for children, young people and families to try new things; shaped by the leadership of our South Face Youth Forum, giving local young people a voice in developing local provision.


.....
Chair

Date: 11 Jan 2023

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES SOUTH WESTON ACTIVITY NETWORK

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Respective responsibilities of trustees and examiner

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Basis of independent examiner's report

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Independent examiner's statement

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- 2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:

Name: *KAREN JENNY LEWIS*

Professional qualification: *ASSOCIATION OF ACCOUNTING TECHNICIANS*

Address: *ACORN HOUSE, CHURCH ROAD, EAST BRENT, SOMERSET*

Date: *20/11/2022*

TA9 4HZ

Acorn Accounts
Acorn House, Church Road
East Brent, Somerset TA9 4HZ

South Weston Activity Network
Accounts for the Year ended 31 March 2022

Receipts and Payments Account	Unrestricted £	Restricted £	Total 2022 £	2021 £
Income Receipts				
<i>Trading activities</i>				
Subscriptions and Sales	6,754		6,754	251
<i>Grants and donations</i>				
Grants		68,666	68,666	68,368
	6,754	68,666	75,420	68,619
<i>Investment income</i>				
Total receipts	6,754	68,666	75,420	68,619
Payments				
Salaries		28,858	28,858	23,364
Admin expenses		1,107	1,107	25
Trips and day camps	2,976	20,145	23,121	0
Lunch Club		15,219	15,219	27,400
Insurance		233	233	233
Staff training		241	241	0
Professional charges				
Total payments	2,976	65,803	68,779	51,022
Net receipts for the year	3,778	2,863	6,641	17,597
Equipment purchased				
Cash and bank balances B/f	7,479	37,337	44,816	27,219
Cash and bank balances	11,257	40,200	51,457	44,816

Accounts

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Respective responsibilities of trustees and examiner

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South Weston Activity Network

Annual Accounts and Reports

Year ended 31 March 2021

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3) in which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:

Name:

Professional qualification:

Address: Adam House, Church Road,

Date: 11/11/21

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES SOUTH WESTON ACTIVITY NETWORK

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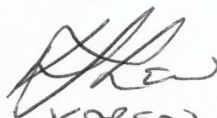
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Signed:

Name:



KAREN LEWIS

Professional qualification: ASSOCIATION OF ACCOUNTING TECHNICIANS

Address: ACORN HOUSE, CHURCH ROAD, EAST BRENT, SOMERSET

Date: 11/11/21

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SOUTH WESTON ACTIVITY NETWORK

Annual Report for the year ended 31 March 2021

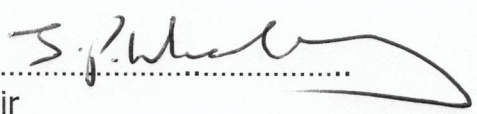
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A management committee administers the charity. The committee members during the year to 31 March 2021 were:

Mary Helen Morgan	Chair
Alli Waller	Vice Chair
John Wheatley	Treasurer
Lynn Carol Winter	
PCSO Kylie Channing	
Elaine Harris	

SWAN Staff: Kally Critchley

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.....
Chair

Date:

South Weston Activity Network
Accounts for the Year ended 31 March 2021

Receipts and Payments Account	Unrestricted £	Restricted £	Total 2021 £	2020 £
Income Receipts				
<i>Trading activities</i>				
Subscriptions and Sales	251		251	3,255
<i>Grants and donations</i>				
Grants		68,368	68,368	34,057
	251	68,368	68,619	37,312
<i>Investment income</i>				
Total receipts	251	68,368	68,619	37,312
Payments				
Salaries		23,364	23,364	22,287
Admin expenses		25	25	833
Trips and day camps			0	16,557
Lunch Club		27,400	27,400	6,889
Insurance		233	233	233
Staff training			0	175
Professional charges				
Total payments	0	51,022	51,022	46,974
Net receipts for the year	251	17,346	17,597	-9,662
Equipment purchased				
Cash and bank balances B/f	4,254	22,974	27,219	36,881
Cash and bank balances	4,505	40,320	44,816	27,219