

# PILL CHILDREN AND YOUNG PEOPLE'S PARTNERSHIP

England & Wales · Charity number 1153957

## Details

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**Status** Registered

**Legal form** Other

**Registered** 2013-09-25

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

## Contact

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**Address** 3 Star Lane  
Pill  
Bristol  
BS20 0AG

**Phone** 01275375127

## Activities

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**Objects:** TO ADVANCE IN LIFE AND HELP YOUNG PEOPLE THROUGH ASSISTING IN THE PROVISION OF(1) RECREATIONAL AND LEISURE TIME ACTIVITIES PROVIDED IN THE INTEREST OF SOCIAL WELFARE, DESIGNED TO IMPROVE THEIR CONDITIONS OF LIFE;(2) ACTIVITIES WHICH DEVELOP THEIR SKILLS, CAPACITIES AND CAPABILITIES TO ENABLE THEM TO PARTICIPATE IN SOCIETY AS MATURE AND RESPONSIBLE INDIVIDUALS.

**Activities:** Working with children and young people in Pill and District (North Somerset) to provide youth club facilities, sports events and outdoor activities.All youth club activities are currently contracted to Foreal Youth Work Provider CIC.

## Classification

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- **How:** Provides Services
- **What:** General Charitable Purposes, Economic/community Development/employment, Human Rights/religious Or Racial Harmony/equality Or Diversity, Recreation
- **Who:** Children/young People

## Geography

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- North Somerset

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£30,037	£23,732	-	-
2024-03-31	£23,137	£23,245	-	-
2023-03-31	£20,269	£21,658	-	-
2022-03-31	£21,527	£21,806	-	-
2021-03-31	£18,390	£23,010	-	-

## Trustees

Name	Role	Appointed
Barry Draper		2026-03-26
Chelsey Flood		2026-03-26
Chrissy Weidner		2026-03-26
Iain Foster		2026-03-26
Joanna Burt		2026-03-26
PAUL PUNTER		2013-09-25
Sue Adamson		2026-03-26
Wendy Martineau		2026-03-26

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# Accounts

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**PILL & DISTRICT CHILDREN'S AND YOUNG  
PEOPLE'S PARTNERSHIP**

**HONORARY AUDITOR'S REPORT**

**STATEMENT OF INCOME & EXPENDITURE 1.4.24 - 31.3.25**

To the Committee and Members:

I have reviewed the Statement of Income and Expenditure for the Partnership's latest financial year. I have also reviewed the books of account, the bank records, the receipts and other accounting records as presented to me by Mr. D A Davies, Honorary Treasurer.

The Accounts of the Partnership throughout this period would appear to have been properly maintained and its financial transactions accurately recorded and presented in the Income and Expenditure Account.



**N R Ayling  
Honorary Auditor  
29 April 2025**

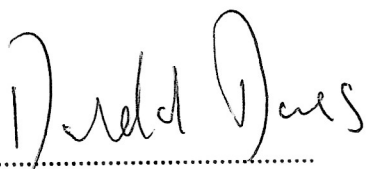
21 Anchor Way  
Pill  
North Somerset, BS20 0JY

# PILL & DISTRICT CHILDREN'S & YOUNG PEOPLE'S PARTNERSHIP

## STATEMENT OF INCOME & EXPENDITURE

1 APRIL 2024 - 31 MARCH 2025

	2024/2025		2023/2024	
	£	£	£	£
<b>Cash balance at beginning of year</b>				
Bank Current Accounts	<u>165.57</u>	165.57	<u>273.43</u>	273.43
<b>Income during year</b>				
Grants	24630.00		20,500.00	
Donations & fundraising	4875.00		1,185.75	
Events	0.00		0.00	
Holiday Activities	<u>532.00</u>		<u>1451.00</u>	
		30037.00		23,136.75
<b>Expenditure during year</b>				
Youth Club	22677.81		21,624.75	
Holiday Activities	573.50		981.43	
Play	0.00		0.00	
Insurance Premiums	389.32		566.43	
Activities and Events	0.00		0.00	
Bank Charges	71.40		72.00	
Other	<u>20.40</u>		<u>0.00</u>	
		<u>23732.43</u>		<u>23,244.61</u>
<b>Cash balances at year-end</b>				
Change in Accruals	0		0.00	
Bank Current Account	<u>6470.14</u>	6470.14	<u>165.57</u>	165.57



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**D A Davies**  
Honorary Treasurer



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**N R Ayling**  
Honorary Auditor