



Trustees' Annual Report for the period

		Period start date			Period end date		
From	Day	Month	Year	To	Day	Month	Year
	1	April	2021		31	March	2022

Section A Reference and administration details

Charity name **SQUARE PEG**

Other names charity is known by

Registered charity number (if any) **1158547**

Charity's principal address

c/o Myplace@ Westfield Folkhouse

Westfield Lane

Mansfield. Nottinghamshire

Postcode **NG18 1TL**

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Raymond Kinsey	Chair		
2	Julie Mills	Vice Chair		
3	Andrea Spink	Secretary		
4	Margaret Clement	Treasurer		
5	Wendy Kinsley		17 th January 2022	
6	Nigel Attwood			
7	Darrell Johnson			
8	Valerie Fisher		Resigned 17 th May 2021	
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document <i>(eg. trust deed, constitution)</i>	Constitution – adopted on 9 th April 2014
How the charity is constituted <i>(eg. trust, association, company)</i>	Charitable Incorporated Organisation (CIO)
Trustee selection methods <i>(eg. appointed by, elected by)</i>	Expression of interest and appointed by existing Trustees

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

Square Peg has a small Management Group that takes care of the day to day running of the CIO and any Fundraising activities. This group consists of Andrea Spink (Trustee) Margaret Clement (Trustee) and Rachael Peat (Volunteer)

The Policy and Procedures Committee includes the Management Group and the current Chair of the Board of Trustees.

The Transport Group consists of two Trustees (Margaret Clement & Darrell Johnson) and one Volunteer.

Square Peg has an ongoing relationship with Inspire Youth Arts, Culture and Libraries and the Youth Service, and provides accessible transport to support various activities.

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

The object of the CIO is to act as a resource for young disabled people aged 13-30, living in Nottinghamshire or surrounding areas by providing advice and assistance and organising programmes of physical, educational, and social activity.

The aim of providing these activities is to support young people to develop their skills, capacities, and capabilities to enable them to participate in society as independent, mature and responsible adults.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

During the period 1st April 2021 and 31st March 2022, Square Peg has provided a programme of inclusive activities for public benefit. However, ongoing concerns and restrictions around COVID has meant that additional precautions were needed, and group sizes have been smaller.

Square Peg was also able to provide accessible transport to Nottinghamshire County Council Youth Service, Inspire Learning, and the Nottinghamshire Photo Hub.

Additional details of objectives and activities (Optional information)

You may choose to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Square Peg does not make grants to individuals or groups.

Our service is run entirely by the dedication and goodwill of our volunteers. Square Peg currently has ten volunteers who provide support to the charity alongside the Trustees.

Our volunteers are involved in numerous activities ranging from fundraising to driving and maintenance of the minibus fleet plus the organising and supervision of activities.

The Trustees wish to record their thanks to all volunteers for their continued support and hard work.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

Square Peg became a Registered Charity in 2014 and has continued to look for funding opportunities to support its activities.

The Management Group and Trustees continue to work together to review and update Policies and Procedures to ensure the safe and efficient running of the Charity.

The Two Left Feet Walking Group is aimed at young people aged 18-30 and provides accessible transport to enable them to undertake supervised walks on a monthly basis.

The Square Peg Inclusive Dance group is aimed at young disabled people aged 13-25. The group meets on Saturday afternoons during term time and are supported by volunteers and professional dance tutors.

The dance sessions have also created opportunities for the group to take part in performances in a local theatre.

The group also made a short film reflecting on their experiences and the impact of COVID 19 on their lives.

Square Peg collaborated with Nottinghamshire County Council Youth Service to provide four days of dance and music workshops during the first week of August 2021. Young people put together a dance piece around the theme of 'Super Heroes' and decorated T-shirts with their Super Hero symbol. There was also a music workshop using technology to help young people create a music piece.

Section D**Achievements and performance**

A two-course meal was also provided for young people during the workshops.

PLANS FOR THE FUTURE:

Square Peg will continue to provide accessible transport and activities such as the Inclusive Dance Group and the Two Left Feet walking Group.

Section E**Financial review****Brief statement of the charity's policy on reserves**

The Trustees of Square Peg do not have a reserves Policy

Details of any funds materially in deficit

N/A

Further financial review details (Optional information)

You may choose to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Principal sources of funding for 2021/22 were:

General Fund (this includes membership fees, fund raising activities, donations and any grants)

Income from loan of minibuses

Monies raised have been used to pay for insurance, tutors, materials and equipment for activities and for the general running and upkeep of the minibus fleet.

The Trustees and Volunteers will continue to pursue grants/donations to continue the work of Square Peg.

Section F**Other optional information**

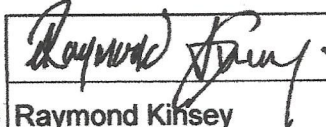
Feedback from young disabled people, parents and carers is sought after each event through discussion, Facebook, and email.

Section G**Declaration**

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

Signed on behalf of the charity's trustees

Signature(s)





Full name(s)

Raymond Kinsey

Andrea Spink

Position (eg Secretary, Chair, etc)

Chair

Secretary

Date

14th November 2022



CHARITY COMMISSION
FOR ENGLAND AND WALES

SQUARE PEG

No (if any)
1158547

Receipts and payments accounts

CC16a

For the period
from

Period start date
1st April 2021

To

Period end date
31st March 2022


Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Two Left Feet Bus	10	-	-	10	-
17-Seater Bus	5,233	-	-	5,233	-
Inclusive Dance Group	838	-	-	838	-
General Fund	713	-	-	713	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	6,794	-	-	6,794	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	6,794	-	-	6,794	-
A3 Payments					
General Fund	1,777	-	-	1,777	-
Two Left Feet Bus	2,925	-	-	2,925	-
17-seater Bus	2,998	-	-	2,998	-
Inclusive Dance Group	194	-	-	194	-
Fuel Genie	568	-	-	568	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	8,463	-	-	8,463	-
A4 Asset and investment purchases. (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	8,463	-	-	8,463	-
Net of receipts/(payments)	- 1,669	-	-	- 1,669	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	44,930	-	-	44,930	-
Cash funds this year end	43,261	-	-	43,261	-

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds		-	-	-
		-	-	-
		-	-	-
	Total cash funds	43,261	-	-
	(agree balances with receipts and payments account(s))		OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets		Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use		Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities		Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	ANDREA SLINK	14/11/2022