



Trustees' Annual Report for the period

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

Section A Reference and administration details

Charity name

Bardney Gateway Centre

Other names charity is known by

BGC

Registered charity number (if any)

1160878

Charity's principal address

49 Abbey Road,

Bardney,

Lincoln, Lincolnshire

Postcode

LN3 5XA

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	Caroline Howe	Chair		
2	Brian Wilkins	Treasurer		
3	Jennifer Wilkins	Secretary		
4	Neil Haddock			
5				
6				
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8				
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
Bank	HSBC	Stonebow, Lincoln
Voluntary Youth Services	LCVYS	Waddington Youth Centre, High Street, Waddington, Lincs., LN5 1DF
Support	Community Lincs	The Old Mart, Church Lane, Sleaford, NG34 7DF
Advice & Support	Voluntary Centre Services	VCS Lincoln, Lincoln City Hall, Beaumont Fee, Lincoln

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 (eg. trust deed, constitution)	Constitution adopted on 15 th December 2014
How the charity is constituted (eg. trust, association, company)	Trustees consisting of 4 members
Trustee selection methods (eg. appointed by, elected by)	Trustees are appointed annually at the AGM

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.

We have a range of policies and procedures in place, including a safeguarding policy for the Youth Club.

All Youth Club employees and volunteers undergo a Disclosure and Barring Service check which will be repeated when necessary in line with statutory requirements.

BGC is a member of Lincolnshire Council for Voluntary Youth Services (LCVYS) which provides helpful advice and access to training programs.

BGC is also a member of Community Lincs who also provide helpful advice.

We work closely with Lincolnshire County Council Youth Services and receive help from there.

All Trustees give their time voluntarily and receive no remuneration or other benefits.

Section C Objectives and activities

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

The objects of the CIO are to further or benefit the residents of Bardney and the neighbourhood, without distinction of sex, sexual orientation, race or of political, religious or other opinions by associating together the said residents and the local authorities, voluntary and other organisations in a common effort to advance education and to provide facilities in the interests of social welfare for recreation, leisure time occupation with the objective of improving the conditions of life for the residents.

In furtherance of these objects but not otherwise, the trustees shall have power to establish or secure the establishment of a Community Centre and to maintain or manage or cooperate with any statutory authority in the maintenance and management of such a centre for activities promoted by the Charity in furtherance of the above objects.

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)

In planning our activities, we kept in mind the Charity Commission's guidance on public benefit at our Trustee meetings.
We eventually got back the use of our building and reopened the Youth Club on 11th August 2021. After such a long closure it was a new start. As such we asked all members to re-register so that our records were all up to date.
We had 19 members enrolled on the first night which we felt was quite good. Subsequent weeks have been 20 to 25 young people in the main. The last two months were a problem in the village with a lot of Covid affecting residents for this reason we closed again to try to help prevent the spread, re-opening in the New Year.
Since re-opening we have gained two new volunteers which has been a great help.
As far as fundraising was concerned, we intended to put on an American Diner in November which was cancelled again due to covid. We ran another one in the New Year
We are grateful for the help that has been given to us by LCC Youth services in planning and re-opening. Thanks also go to LCVYS for running first aid and food hygiene courses to enable us to be up to date after our shutdown
Any funds raised through our activities are banked to help with the running and upkeep of the centre. The Youth club funds are ring fenced for their use only.
We liaised with Playgroup and Lincolnshire County Council Early Years Department to finalise their exit from our building and into their new one.

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.

Section D

Achievements and performance

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

We did not open until 11th August and we lost several week later in the year due to Covid.

We received new membership forms for our members ensuring we had up to date information.

We are regularly gaining new members. Our attendance varies but is generally between 20 & 25 young people each evening. As yet we have kept it as one group rather than splitting into Juniors & Seniors though that will continue to be reviewed.

We have replaced some of our older chairs with two sofas to create a relaxing area

We have recruited two new volunteers this year but lost one of our ex-member volunteers due to his work.

Section E

Financial review

Brief statement of the charity's policy on reserves

We continue to work to our Reserves Policy and ensure that we continue to have two years running costs in reserve.

Details of any funds materially in deficit

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.

Until August 2021 our main source of income was from Bardney Playgroup.
We also received a grant from LCVYS which we used towards the cost of re-carpeting the carpeted areas and replacing the flooring in the toilets
We continued to claim for furlough for our Youth Leaders until they returned to work
We were refunded our gas and electricity costs for the last financial year by Youth Services for the period that Playgroup were with us.

Section F

Other optional information

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)

Position (eg Secretary, Chair, etc)

Date

Bardney Gateway Centre
Financial Statement for the Year Ended 31 March 2022

Income

Opening Bank Balances

Community Current Account
 BBM Account
 Petty Cash

754.41
 32900.84
 0.00

Wages

3029.24

Building

3059.94

Bank Interest

3.47

Fund Raising Expenses

78.28

Donations/Grants

(HMRC & WLDC)

0.00

Gas

408.31

Hire Income

5598.00

Electricity

796.31

Other Income

1895.12

Water

335.72

Fundraising

200.91

Phone

308.28

Youth Club

1017.59

Other

1498.78

Items not yet presented

0.00

Youth Club

1158.16

Items presented from previous year

0.00

Total

42370.34

Total

42370.34

Closing Bank Balances

Community Current Account
 BBM Account
 Petty Cash

286.73
 31410.59
 0.00

I certify that, in my opinion, this is a true record of the income and expenditure of Bardney Gateway Centre
 Signed *[Signature]* Name **DAVID McALISHY** Dated **20/7/22**



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

Charity Name
Bardney Gateway Centre

On accounts for the year
ended

31st March 2022

Charity no
(if any)

1160878

Set out on pages

1 + 2

Responsibilities and
basis of report

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/03/2022

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

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 all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent
examiner's statement

~~The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]. Delete [] if not applicable.~~

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

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report 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:

Date:

20/7/22

Name:

DAVID HORNSBY

Relevant professional
qualification(s) or body

EX BANK MANAGER

(if any):

Address:

THE PHEASANTS HORNCASTLE ROAD
BARDNEY LINCOLN
LN3 5SU

Section B

Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

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