

**Trustee Annual Report
2020 to 2021 - 6th Financial Year**

Meeting on Monday 24th January 2022 for The Power Foundation for Young People

Attendees: Pauline Power, Christopher Lee Power

Welcome to Annual General Meeting

During the last year we have planned, auditioned and performed 'A Midsummer Night's dream.' As there were Covid restrictions we contacted the local council for guidance before completing the planning for the rehearsals.

The Foundation opted for a theatre production rather than open-air, and the play was well attended and received. The Foundation was able to do a profit share with the actors of £100 each. We worked with Isabelle Ryder who composed a beautiful music score and make-up artist Emma Harrison using local talent. We also had a local young person make a mini set of the stage production AJ Thompson

The Charity is planning the next production 'Finding Lever - Sunlight of Congo,' funded by Wirral Borough Council's Local councillor fund for Bebington & PortSunlight and LCVS, Duchy of Lancaster.

Aims for 2022

The Foundation is hoping to recruit more trustees

We aim to put on 'Finding Lever - Sunlight of Congo' in a theatre locally and invite schools to attend.

Produce a film teaser

Hoping to plan another show by the end of the year e.g. Wuthering Heights

The Power Foundation Foundation for Young People
Accounts April 2020-March 2021

	<u>Debits</u>	<u>Credits</u>	<u>Balance</u>
<u>Opening balance 1st April 2020</u>			+£ 1.56_
Direct credit 22nd July from Wirral BC AP (Midsummer night's dream)		+4,935.56	
Spend 1st April to 31st August 2020	-£241.41		+£4695.71
Direct Credit -25th Sept from Wirral BC (Finding Lever Play)		+£4576.00	
Spend for September 2020	-£454.01		+£8817.70
Spend for October 2020	-£937.40		+£7880.30
Spend for November 2020	-£373.15	+£7507.15	
Spend for December 2020	-£112.46	+£7394.69	
Spend for January 2021	-£304.00	+£7090.69	
Spend for February 2021	-£ 34.95	+£7055.74	
Direct Credit 11th March Liv Cho & Vol (LCVS - Lever Play)		+£1000.00	
Spend for March 2021	-£ 234.94	+£7820.80	
<u>April 2020-March 2021 Total Spend</u>	<u>£2692.32</u>		
<u>Total Credits</u>		<u>+£10,511.56</u>	
<u>Closing balance</u>			<u>+£7820.80</u>