

Trustees Annual Report
The Power Foundation for Young People

2022 to 2023 - 8th Financial Year
Meeting on Friday 5th January 2023

Trustees attended: Christopher L Power & Pauline Power

Welcome to Annual General Meeting

After the success of the brand new play which was specially written by Kai Jolley (for the foundation) The new play 'Finding Lever - Sunlight of Congo' was well received with a standing ovation in January 2023, the Foundation has taken a break during the rest of 2023.

The last production gave an opportunity for young people to work with professionals, such as Emma Harrison a professional make-up artist and Isabelle Ryder who wrote and performed our new score specially for the 'Finding Lever production.'

We were especially pleased to work with the Congolese society who provided valuable input to the themes of the play, and who sourced the Congolese costumes from Africa which we were able to purchase from them, supporting their society.

The charity received funding from Arnold Clarke fund for £1000 & Wirral BC together fund £500 and some donations in 2022/2023.

New Aims for 2024 -

Look for funding opportunities.

Take on a new trustee.

If funding is acquired, then we will look at producing 'Wuthering Heights' for the theatre.

The Power Foundation for Young People
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	<u>Debits</u>	<u>Credits</u>	<u>Balance</u>
<u>Opening balance on 1st April 2022</u>			<u>+£3,457.08</u>
Spend for April 2022	-£ 2,022.56		+£1,434.52
Spend for May 2022	-£ 980.74		+£ 453.78
Spend for June 2022	-£ 190.09		+£ 263.69
Credit for June (Arnold Clark Fu')		+£1000	+£1,263.69
Spend for July 2022	-£ 105.54		+£1,158.15
Spend for August 2022	-£ 228.34		+£ 929.81
Credit for August (Lock up refund)		+£ 60	+£ 989.81
Spend for Sept 2022	-£ 74.58		+£ 915.23
Spend for Oct 2022	-£ 85.87		+£ 829.36
Spend for Nov 2022	-£ 168.69		+£ 660.67
Credit from Wirral BC 2gether Fund		+£ 500	+£ 1,160.67
Spend for Dec 2022	-£ 515.89		+£ 644.78

	<u>Debits</u>	<u>Credits</u>	<u>Balance</u>
Spend for Jan 2023	-£ 2024.00		-£1379.22
Credits January - CP refund Matalan		+£ 8	
Deposit - Money from programmes		+£ 35	
Direct Cre from P Power Music score Dono		+£ 100	
Direct Cre from Power 2wrds Photographs		+£ 85	
<u>Jan 27th Gladstone Theatre Credit</u>		+£ 708.2	
Direct Credit from P Power Donation		+£ 514	+£ 70.98
 Spend for Feb 2023	 -£ 80.89		 -£ 9.91
Bank refunds DD Port S Garage		+£ 46.8	+£ 36.89
(Already paid by card on 31st Jan)			
 Spend for March 2023	 -£ 9.60		 +£ 27.29
 <u>Annual spend</u>	 <u>-£6,486.79</u>		
 <u>Annual income</u>		 <u>+£ 3,057</u>	
 <u>Bank closing balance on 31st March 2023</u>			 <u>+£ 27.29</u>