

Sheerness Youth

Charitable Incorporated Organisation
Registered Charity Number **1164072**

Trustee's **Annual Report 2022** for the period ended 31st March 2022

The Trustees are:	Ray Featherstone MBE	Senior Youth Worker
	Daphne Mannering	Chairperson
	Tony [Antony] Clement	Treasurer
	Peter Taylor	
	Paul Murray MBE	
	Tina White	

Manager Committee Members:

Bernie Watson
Sharon McNaboe
Judy Moor

Secretary

Sheerness Youths bankers are Barclays Bank,
Broadway, Sheerness, Kent.
Sheerness Youth is a Charitable Incorporated Organisation,
Formed under a Constitution dated 23rd April 2015

The main Objects are:

To help young people especially, but not exclusively, through
Leisure activities so as to develop their physical, mental and
spiritual capacities that they may grow to full maturity as
individuals and members of society.

The Trustees declare that they have complied with their duty to have regard to the guidance on public benefit published by the Charity Commission in exercising their powers or duties.

A copy of the Financial Accounts for the year ending 31st March 2022 is appended.
The main source of funds are grants, donations and hire of premises.

Sheerness Youth purchased the Sheerness Youth Centre formerly known as Bourne Methodist Chapel, Broadway, Sheerness, Kent ME12 1TP on 21st December 2015 from The Kent County Council. Sheerness Youth retained the centres title Sheerness County Youth Centre. and is using the building to deliver youth work to the young people of Sheppey, and in doing so fulfilling the Objects of the constitution.

The Youth Centre is situated in Sheerness East and out of 21 of the most deprived neighbourhoods in Kent, Sheerness East is the 2nd most deprived. To assist young people from low income families, the charity has set aside moneys for a youth opportunity fund,

The staff team consists of 3 Females and 7 Males including the Senior Youth Worker. Two females and one male are locally qualified, and the Senior Youth Worker Nationally qualified.
The charity is currently trying to recruit more volunteers to the team. Regular staff meetings are held with a different member of staff acting as chairperson.

The centre opens: Tuesday 6.30pm - 9pm Wednesday 6.30pm – 9pm Thursday junior club 4pm – 6pm
Youth Workers training will be taking place in the centre on Monday evenings

SHEERNESS YOUTH
(Charity Reg.No. 1164072)

RECEIPTS AND PAYMENTS ACCOUNT
MARCH 2022

YEAR ENDED 31ST

RECEIPTS		
PAYMENTS		
2020/21	2021/22	2020/21
2021/22		
Voluntary Sources and Grants :		Direct Charitable
Expenditure :		
- Subscriptions	696	- Café Purchases
2,422		
840 Hire of Centre	3,070	2,514 Utilities
4,785		
- Donations	5	1,286
Telephone/Internet	1,217	
- Collection Boxes	267	125 Stat.,printing &
postage 224		
- Pool table	68	1,334 Insurance
900		
10,000 Swale B C Grant	3,750	482 Admin Support
585		
- Café Sales	2,293	157 Licences and
fees 75		
-		449 Advertising
and Pens 65		
		1,826 Repairs and
cleaning 3,797		
		9 Activities
1,513		
	- Hospitality	293
		- CCTV
1,796		
		- Equipment
purchases 1,789		

10,840	TOTAL RECEIPTS	10,149	8,182	TOTAL PAYMENTS
19,461				
hand	Balance in hand			Balance in
56,586	at start of year	59,244	59,244	at end of year
49,932				
67,426		69,393	67,426	
69,393				

Prepared by Peter M Taylor FCA 28/8/2022

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