



# WOODSTOCK YOUTH WORK TRUST

2021 Report



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# THE BACKGROUND

Woodstock Youth Work Trust (WYWT) was established in 2016 after two years of work bringing it all together. The vision of the Trust is to unite and equip the churches in Woodstock to carry out youth work with a discipleship focus in the community, and through the local secondary school. Our mission statement is:

*"To help teenagers in Woodstock realise their identity in Christ through discipleship and mission, and engage them as disciple-makers"*

We seek to carry out this mission in a variety of ways and this report is a collation of all the different ways that we seek to implement it, the impact it is having, and the ways we see it expanding in the near future.

We have now had five years of working towards these goals, and so have collated an outline of the activities specifically of the last year, but also with a picture of what we hope to achieve going forward.

# OBJECTIVE OVERVIEW

This (academic) year has been with distinct challenges due to the restrictions in place because of the COVID-19 pandemic. It has not been the year that we anticipated having, but despite that, we have seen God move in significant ways regardless.

All of this has meant that we have had to be somewhat responsive in our work, rather than proactive, as we have had to adjust plans in alignment with restrictions. This has involved looking at all the different aspects of ministry that we are involved with, evaluating how we run them, adjusting accordingly. Our key objectives for this year have been:

- 1. Continuing to provide space for spiritual growth for our young people.**
- 2. Supporting and engaging with the individual churches in whatever manner they have been able to meet.**
- 3. Launching a Chaplaincy Team model at the Marlborough School.**
- 4. Evaluating what we are offering, how we are offering it, and why we are offering it, and making changes accordingly.**
- 5. Continue to grow and professionally develop in leadership.**

These objectives have been met in the following ways:

## **1. CONTINUING TO PROVIDE SPACE FOR SPIRITUAL GROWTH FOR OUR YOUNG PEOPLE.**

As we continued to face limitations on the ways that we could meet with young people, one of our key objectives was to find ways to keep investing in the young people that we had been working with. While some of the groups that we were running had to stop, we were able to be creative in a lot of areas, which meant that we were able to keep in contact with several of the young people. More importantly, having to strip back what we can offer, has meant that those who have kept involved have really grown significantly over the last year in their faith.

## **2. SUPPORTING AND ENGAGING WITH THE INDIVIDUAL CHURCHES IN WHATEVER MANNER THEY HAVE BEEN ABLE TO MEET.**

Staying connected with the individual churches has remained a priority, although one that has been somewhat challenging, as each church have met in different ways. Despite this, we have been able to engage with each church in the way that they have been operating. Whether that's been leading services, participating in remote performances, or attending services (both virtually and in person), we have been able to keep that connection. The level of engagement that we have had has not been as high as we would like, however, for the first time in the last 4 years, each church has an established minister. Each of these ministers is on board with the vision for WYWT and is incredibly supportive of the work that we do. We hope that this will result in more opportunities for working together in the future.

## **3. LAUNCHING A CHAPLAINCY TEAM MODEL AT THE MARLBOROUGH SCHOOL**

The biggest success that we have experienced over the past year is the launching of a new Chaplaincy Team Leader role at the local secondary school; the Marlborough CofE School. We have been working with the school since the inception of WYWT, however, the formalization of this role has created a lot of new opportunities to engage with the young people of

Woodstock and the surrounding area. Particularly in a year where other settings have been so limited, it has been invaluable to be able to be in the school regularly, engaging with young people in that context, and supporting staff and students in different ways over the course of the year.

#### **4. EVALUATING WHAT WE ARE OFFERING, HOW WE ARE OFFERING IT, AND WHY WE ARE OFFERING IT, AND MAKING CHANGES ACCORDINGLY.**

One of the benefits of the last year is that it has given us the time and space to step back from what has been happening, and to reflect on how it all compares to our goals and aims. In this regard, there are aspects of our ministry that we are excited to be carrying on with, others that we are looking at adapting going forwards, and others still that we are considering not carrying on moving forwards. Most excitingly, it has given us the space to dream into the vision, and how we see it expanding, and to think through what are the things that we would like to add in that will drive us further to our goals and aims.

#### **5. CONTINUE TO GROW AND PROFESSIONALLY DEVELOP IN LEADERSHIP.**

The other benefit of the last year has been that stepping back from doing as much in-person ministry has meant that there has been more time for reflection and study. In this regard, our youth worker has committed to further professional development by reading various books around the topics of youth work, Generation Z, prayer, and social issues, specifically those that involve young people. As well as this, he has completed an induction course on Chaplaincy to further inform the new work in the school.

# EXISTING GROUPS

There are a number of regular groups that Woodstock Youth Work Trust is responsible for running. The following is a brief description of each group that has existed over the last year, as well as the content that is generally covered in each group. This section does not include the groups that have been established through the Chaplaincy role, which will be covered in the following section.

## BOARD

Board started in April 2018, and we meet weekly on a Thursday evening at Woodstock Youth Centre. The main focus is around coming together and playing board games and there is the opportunity for the young people to get to know each other as well as to have conversations with the leaders.

***"Thanks so much for keeping Board going through this strange time, it really has been important for [my son] to have that connection. And naturally he's enjoyed the games!"***

Board was one of the first groups that we were able to transition online, finding a platform that met our needs quite quickly. This worked really well, and while there were a couple of young people who stopped coming, they assured us to let them know when it was happening in person again so that they could. A lot of those that were attending seemed more comfortable with an online format and opened up a lot more during the time.

Around Christmas, those that had been attending online felt that they wanted to pause the group, as they had upcoming exams that they wanted to focus on. Again, they assured us that they would like to keep attending once we



could meet in person again.

While Board has been a great way to get to meet and know young people in the community, we are currently weighing up if this is something that we want to continue running in the new year. It has always felt that we have struggled to get significant numbers to attend, and while regular contact with attendees has been good, it has often felt challenging to take those relationships any further than surface level. Considering the new chaplaincy role, it seems that the aims of Board might be better met through the continued work at the school, rather than as an additional, external group.

## **ENCOUNTER**

Encounter is our youth worship service that runs once a month. The group is for young people aged eleven to eighteen, and meets at St Mary Magdalene's Church, Woodstock. We meet for two hours on a Saturday evening and give the young people who attend the opportunity to experience and encounter God, whether it's for the first time in their life, or a daily reality for them.

***"I'm looking forward to when Encounter restarts and having more opportunities to lead and grow in my gifts."***

Last year we opened Encounter up to other local youth groups that we have connected with. We did this because we felt like we wanted Encounter to have a "bigger feel". While this was successful in creating a more vibrant and engaging atmosphere for our young people, it has meant that we have not been able to meet for the last year. Due to the size of the group, and the nature of the evening, it was felt that the compromises that we would have to make to the evening to meet over the last year would fundamentally take away from what we were trying to achieve. Therefore, we decided that it would be better to wait until we were able to deliver the type of worship event that we feel is important. The encouraging part of this is that in the interim of not being able to meet, several young people have been asking when we will be able to meet for Encounter again.

Depending on what restrictions remain in place in the Autumn, we hope to be able to relaunch Encounter then, and hopefully retain attendance from the



local youth groups that were attending previously, as well new interest from the work that has been happening in the school.

## **ROY NETWORK**

Rural Oxfordshire Youthwork Network (ROY Net) was born out of the realisation that there is a real need for rural churches to come together and celebrate the work that is happening in their churches. Through networking with other local youth workers, we were able to be involved in establishing this networking space for youth workers in rural Oxfordshire.

***"I've really valued this group,  
and that we've been able to  
meet and just share honestly  
with how we're doing!"***

As a result, WYWT has been involved in setting up ROY Net (Rural Oxfordshire Youthwork Network), a group of people involved in youth work in rural Oxfordshire that meet once a term. The aim of these meetings is to come together, pray for what is happening across Oxfordshire, and to sharpen one another as we all strive to see young people across Oxfordshire come to know Christ.

We have been able to meet a few times in this capacity and have found that time to share together our struggles and pray for one another has been invaluable. Despite this, it has been difficult to maintain interest, and despite the numbers initially increasing when we moved online, it has since declined as people experienced Zoom fatigue. We have since decided that we will rebrand slightly, and rather than focusing on delivering training, we will instead use the time together to communally coach one another in youth ministry. We are planning this relaunch for September, and hope that we will be able to meet in person.

## **TRIPLET**

Triplet is a small discipleship group that meets weekly to discuss life, faith, and everything in between. It is a space to intentionally meet in groups of 2-

4 for discipleship, where the young people are encouraged in their faith, and challenged towards growth in their lives and leadership.

***"Triplet has given me a more stable and solid faith, that has led to me using faith more in how I help and support friends. Now when I run into difficult situations, I find myself turning to God more."***

Currently, we have one triplet that is running, but would be willing to expand this as young people who are interested and ready for that level of commitment emerge. The Triplet that is currently meeting consists of our youth worker, and 2 Year 12 boys.

The focus of the time has been around encouraging the young people to reflect on their lives and where they see God, as well as sharing what they feel they are currently learning about Him. We have also spent significant time talking about leadership, helping them to understand their gifts and how they might be used, and starting to think about what areas of leadership they have been called to, whether teaching at other events, sharing their faith with others, or even starting to think about who they might disciple themselves.

## **PRAYER SESSIONS**

Our prayer sessions came together as a result of wanting to see a specific time for Christians in Woodstock to come together to pray for the young people and the youth work. In order to do this, we started an hour-long prayer session every month to pray for the youth and youth work of Woodstock.

***"I really believe in all the work that you're doing, and***

***appreciate being able to be a  
part of it in this way.”***

This was previously held on the last Friday of every month, and takes place in a different church, although over the last year we have been unable to meet for this purpose. In the past, it has been great to see how this has helped further communicate the work that the trust is doing, and start to see walls break down because we are committing to specifically praying for them.

We are hoping and planning on being able to restart these sessions moving forward. Specifically, working with the school to be able to pray specifically for what is happening there, as well as the wider community and churches.

# CHAPLAINCY WORK

As previously mentioned, the most significant change of the last year has been the inauguration of the Chaplaincy role in the Marlborough School. The following is a report of the work that has been happening there.

## SUPPORT BASES

One of the key needs in the last year has arisen from the need for the school to operate in Year Group “bubbles”. This meant that each year group had its own pastoral support base that required running to meet the various needs of the students. Over the last year, our worker, as part of the chaplaincy role, has spent time helping to manage and operate these support bases across all year groups.

***“When I’m feeling frustrated,  
and I come into the base and  
see that you’re here, it cheers  
me up because I know you’ll be  
there for me.”***

While this was a means of serving the school initially, it meant that there were great opportunities to get to know the students at school, and in particular, the students that, for whatever reason, need a bit of extra support. This allowed for space for relationships to be built, and from those relationships, significant conversations, whether pastoral, spiritual, or casual, have been able to regularly happen. Several of these relationships have evolved into regular mentoring times.

The hope is that as we head into next year, we will be able to utilise this relational foundation as a means of going deeper and inviting these students into other groups and opportunities that we are offering.

## **6<sup>TH</sup> FORM GROUP**

The hope had been that as part of the Chaplaincy role, we would be able to run a group to support and encourage the Christians in the school.

Unfortunately, because of the need for Year Group “bubbles”, we were unable to lead such a group for the whole school. We were, however, aware of several Christians that are in the 6th Form, so decided to run a group of them.

***“Many thanks for running your sessions over lockdown. [a parent] emailed at the weekend to say that they could see it made a difference with [their child], so thank you.”***

We had a faith goal that 6 students would attend, and in the first session we had 7. Over the course of the year, this grew to a peak of about 11, and at one point, we even had a couple of members of the staff join in as well.

We’ve spent the first year looking at who Jesus was, and tracking Him through both the Old and New Testaments, first looking at the context that He was coming into, and then His life and ministry. The group has shown real insight and curiosity and have grown in their understanding of Jesus through this time. We are hoping that we will no longer have to adhere to bubbles next year, so that we can extend the group to all year groups. If this goes ahead, the 6<sup>th</sup> formers that have been involved over the last year will be involved in leading and supporting this group.

## **MENTORING**

Over the course of the year, we have been able to pick up some regular mentoring session with various students in the school who would benefit from one-to-one time. These are students that relationships have been established with over the year, and identified by the pastoral team as needing more positive attention from staff.

***"Thank you for the work that you do with our students- we each play a different part in supporting these students, and I know they really appreciate the part that you play."***

Across a fortnight, we currently engage with about 8 students through mentoring, as well as a few others who we pick up more sporadically. Currently, this takes the format of playing games, talking about how they are doing and what they are going through, and supporting them however they need. The hope is that over the next year we can make this time more intentional, as well as opening this up to more students.

### **RE INTERVENTION**

One of the ways that we've been able to support the school is through their Religious Education (RE) curriculum. We noticed that a lot of the students were not engaging with the lesson and felt that it was, in some way, beneath them. As a way of combatting this, we have started offering a weekly intervention for students that are being sent out or refusing to go to their lesson.

***"I really enjoyed being able to discuss what I think and hear what others think as well."***

This has taken the format of setting up in an empty classroom and having a discussion around a topic that they study in RE, including life, death, sex, and marriage.

This has been going well, despite some reservations we had initially. It has provided space to have really engaging conversations where we are able to create space for the students to reflect on and share what they believe, and then reason that out with one another. It has also created opportunities to share what we believe from a Christian perspective and start to break down some of the misconceptions that surround faith, and in particular Christianity.

We are not sure what this will look like moving forwards, and if this is something that we will carry forwards into the next year, or if it was just something that has been needed recently.



# OTHER EVENTS

As well as the weekly groups that we run, we also have less regular events that we run and host as part of the work of the Trust. The following is a brief description of what they are, and the impact they have on the community, and the young people of Woodstock. Some of these have been as part of the chaplaincy work.

## ASSEMBLIES

As part of the Chaplaincy role, we have been able to deliver a number of assemblies to the school body. This year, they have all been prerecorded, but from feedback that we have received, these have still been very well received. Prerecording has also allowed the assemblies to be more “polished” as well, and for us to be more creative in how we deliver them.

***“Thank you for the assembly, my form really enjoyed it, and engaged a lot more than they usually do!”***

Working under the title of “Chaplain” has also meant that we have been able to be more direct about the faith content in assemblies than we may have been able to have been previously, while still remaining accessible for the wide audience that would be watching them.

A particular highlight was one assembly where, due to the prerecorded nature, we were able to involve local clergy and “introduce” them to the school as well. This worked well in highlighting the work that we are doing, the links to the churches, and allowing the students to feel like they know their local ministers.

## **CHARITY**

This year we have been able to support the school in their Charity week. In particular, this involved the gathering and delivery of over 40 boxes of food to donate to the food bank and provide links in the local community to be able to support community-focused charity drives.

***"I really enjoyed getting to help deliver the food to food bank. It really makes you feel good to make a difference like that."***

As well as providing contact with the local food bank, we supported the school by gathering all the donations that staff and students had made over the week, and along with some volunteers from the 6<sup>th</sup> form, delivered them to the food bank. This ended up being a really impactful event for the school, the food bank, and the students who helped.

We are hoping to be able to take these initiatives in school and make them longer term. The idea would be that we make food bank donations a regular activity of the school, and even work with the food bank to give some of the students experience in charity work and serving the community.

## **CHURCH ATTENDANCE**

Since the Trust is partnering with several of the local churches, one thing that we try to do is make sure we are present at each of the churches. This has been significantly more challenging over the last year, where the patterns of churches meeting has looked very different. Despite this challenge, we have still found ways to be involved.

***"Thank you so much for sharing with us- it really helped to be able to picture the work that you're doing, and what your role looks like."***

While physical attendance has been made more difficult, there have been times where we have been able to attend, and even contribute to online services over Zoom, been invited to share with congregations the work that we are doing, and even be involved in prerecorded performances at Christmas and Easter.

We are, however, aware that we have not been able to be as present as we would normally like and will be looking at how we can increase this in the coming year to be more regular again.

## **OTHER RELATIONSHIPS**

### **LOCAL CHURCHES**

Currently, WYWT is supported by the local Anglican, Baptist, and Methodist churches. This is really important to us, as the heart of the vision for WYWT is for the work to be done ecumenically.

Since the beginning of the Trust, all the churches have really bought into the vision, and have committed to supporting it prayerfully, financially, and each providing a trustee to represent their church, which so far has been working really well.

This allows each church to communicate the needs they see within the community, giving us the opportunity to create a holistic ministry approach. It also allows each church to have an on-going awareness of the work that we are doing and know how to best pray for the Trust.

### **CHURCHES TOGETHER**

One of the things that we are involved with is the Churches Together in Woodstock and Bladon. This has meant that the work that the Trust is doing is getting more exposure, as well as opening other opportunities within the Christian community of Woodstock to us.

As well as being given opportunities to speak at different ecumenical things, being involved with Churches Together has allowed us to hear more about what is happening in Woodstock, and to have a voice in shaping how the churches are a part of this. Since taking a more active part in Churches Together, we have also seen the interest and understanding of who we are and what we do increase amongst the people involved.

Churches Together have not met over the last year, as the churches have remained mostly closed, and the usual events that the Churches Together would collaborate on have been unable to take place. We were, however, asked to write the Churches Together latest contribution to the town newsletter.

### **MARLBOROUGH C<sub>o</sub>F<sub>E</sub> SCHOOL**

The local secondary school is a key component of the community in Woodstock, especially for the young people. It is, therefore, really beneficial to have an on-going relationship with them. Since we have been present in the school, the SIAMS (Statutory Inspection of Anglican and Methodist Schools) inspection grade has gone from 'Satisfactory' to 'Good'.

Since the inception of WYWT, Marlborough has been involved with the running of the trust, supportive of the work that we do, and allowed us to work in the school in a variety of ways. This year that partnership has resulted in the establishment of a new Chaplaincy within the school. This is funded to enable our youth worker to be in the school for part of his work week, and support the school in all ways detailed in this report.

### **WOODSTOCK YOUTH CLUB**

Woodstock Youth Club is the local youth club that is run weekly and has been around for many years. As this is a key part of the community in Woodstock, it was felt that WYWT should, as part of its remit, support what already exists for the young people in Woodstock.

Woodstock Youth Club have a good knowledge of who we are and the work we are doing and are very supportive of it. Being involved with the weekly drop-in that is held there, has been really helpful in terms of being able to

come alongside different young people within the community, as well as to support the work that the youth club is doing.

Our relationship with Woodstock Youth Club has also meant that they have historically allowed us to use the space for Board on a Thursday evening.

Unfortunately, the Youth Club has remained shut for the entirety of the last year, but are looking to reopen in the Autumn. We hope to be able to support them again once they reopen.

## **REIGN MINISTRIES**

Reign Ministries is another local youth work charity, based in Bicester and Witney. As well as running local youth ministries, they also work to train and equip youth leaders.

As well as being personally supported and mentored through the staff and programmes at Reign, we have also helped to serve with a number of their programmes, as a means of further leadership and professional development. We have also been invited to join their team of youth workers that are making a national impact over several churches and ministries.

In addition to this, our youth worker has also started a small part-time role with Reign Ministries this year. This will further their skills specifically in coaching and training that will support and grow the work of WYWT.

## **GORDO E.S.U**

Gordo E.S.U is a local Explorer Scout Unit based in Kidlington. While this is not a formal part of the work of WYWT, being involved with it over the last few years has been really beneficial to the work of the Trust.

Involvement with the Scouts Association means that they provide access to many free training opportunities, allowing our youth worker to further his leadership skills, get a First Aid qualification, and even pay to get a minibuss license, all of which benefit us in our continued work.

As well as this, it is another opportunity to engage with local young people, get to know them, and have lots of opportunities during hikes, on a Monday night, and around a camp fire to talk about all things big and small. This has

also lead to good conversations about faith, and some young people going on to explore their faith as a result of these conversations.

## **OXFORDSHIRE DIOCESE**

We have developed and cultivated good links with the Oxfordshire Diocese. In particular, this has been with the Chaplaincy Advisor, as they have continued to commission, and support the Chaplaincy role within the Marlborough School.

This has resulted in further chaplaincy training and equipping, as well as access to networks of other chaplains across the Diocese to connect with and learn from.

These links are also helpful as we continue to network and establish new connections with other youth workers. In particular, with events like OXtoberfest and Encounter restarting, we are hopeful that by working closer with the Diocese, we will be able to increase the awareness of these events.

# PLANNED GROWTH

As the opportunities continue to come up within Woodstock in regard to youth work, we want to be responding to them, and starting new groups and events to meet these needs. Due to this, as well as on-going restrictions, it is hard to completely anticipate what we will be starting in the next year, but this section outlines what we hope to be able to offer. Specific expansion and growth of what we already offer is omitted as it is outlined above.

## **CHAPLAINCY SPACE**

One of the biggest struggles over the last year in the chaplaincy role has been not having a dedicated space within the school to operate from. This is going to change in the Autumn, where there will not only be a Chaplaincy office/room, but there will also be a separate reflection & prayer space.

This will allow us to be able to deliver the various aspects of the chaplaincy ministry more efficiently, as we will be based somewhere specific. It will also mean that we are able to be more accessible, as any students or staff that need that space, will be able to find and access it.

The hope is that the office/room will be used as a place for meetings, small groups, and discussions. The reflection/prayer space will then be used for any students that need a quiet space, a time for reflection, or even a scheduled class to go in and experience prayer and reflection.

## **STAFF PRAYERS**

Another way that we want to grow the work of the trust, specifically in terms of the Chaplaincy, is by increasing opportunities for staff to experience God as well. One of the main ways that we are looking at introducing that, is by introducing a weekly, optional, prayer time before school.

This would involve members of staff who are interested, coming at the start of the day for 10 minutes of prayer and reflection to set them up for the day, and to pray into whatever the school may be facing at the time.



## **MENTORING TRAINING**

As we continue to explore further professional development of our youth worker, we are looking at being involved in Mentoring training. This will help to underpin a lot of the work that the trust does and the young people that we interact with, both in the school, and in the wider community.

The hope is that this will enable times with young people to be more direct and focused, and mean that the benefit that we are offering young people through time spent with them will release deeper reflection and conversations.

This is training that we have been tentatively offered through our existing youth work networks, and will be a further opportunity to deepen those relationships and networks, and support one another in the local area.

# **FUTURE GROWTH**

As the relationships within and around Woodstock continue to grow and expand, the hope is that so too, will the work. We really believe that there are some big things in Woodstock and Oxfordshire that God is doing, and we long to keep being a part of it. Working towards this is on-going, which makes it a bit hard to know precisely the things that we will be working towards in the future beyond the growth that is already planned and in the pipeline. There are some pieces, however, that we hope will be incorporated as the vision takes shape.

## **WOODSTOCK PRIMARY SCHOOL**

With more time, it would be really great to explore how we can support the local primary school as well as the secondary school. It is less clear what the specific needs of the primary school are, but it could potentially open up good relationships.

We recently were able to attend some training that the Primary School were putting on that allowed us to meet and interact with the staff there. The local Anglican Church also already have a strong relationship with the school, and lead regular assemblies for them. We are hopeful that all of this will lead to further conversations with the school about how we can work together.

If possible, the plan would be to speak to the primary school and see what they felt the needs were, and if there was space for any faith-centred groups. This could take the form of regular assemblies, or potentially even an after-school group. Several years ago, there was an after-school Christian group at the school run by the local churches, and we would be interested in looking into re-starting something similar.

# NEXT STEPS

As we transition from one year to another, it is important to look ahead to what we wish to achieve, and what we feel the key objectives of the next year should be. This feels like a particularly challenging exercise, as it is difficult to know what will and will not be able to happen as the world continues to emerge after the lockdown.

Nevertheless, these are key areas that we are hoping to progress in over the next year:

- 1. Reestablish who we are and what we do as we continue to enter the “new normal”.**
- 2. Consolidate the Chaplaincy role as a fixture in the Marlborough.**
- 3. Train new leaders, both young people, and adults, to take on areas of ministry.**
- 4. Provide opportunities for young people to explore and grow in their faith.**
- 5. Reestablish a regular presence in each of the local churches, and Churches Together.**



**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

Charity Name  
Woodstock Youth Work Trust

**On accounts for the year  
ended**

31<sup>st</sup> May 2021

**Charity no  
(if any)**

1167999

**Set out on pages**

attached

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/05/2021.

**Responsibilities and  
basis of report**

As the charity trustees of the Trust, 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 the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent  
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

**Signed:**

AR Cox

**Date:**

29-09-2021

**Name:**

A R Cox

**Relevant professional  
qualification(s) or body  
(if any):**

F.C.C.A

**Address:**

35 Manor Road

Bladon

Woodstock, Oxon

**Section B**

**Disclosure**

Only complete if the examiner needs to highlight 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.





CHARITY COMMISSION  
FOR ENGLAND AND WALES

Woodstock Youth Work Trust

No (if any)  
1167999

Receipts and payments accounts

CC16a

For the period from	Period start date	To	Period end date
	01/06/2020		31/05/2021

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 £
<b>A1 Receipts</b>					
Donations	16,675	-	-	16,675	14,390
Miscellaneous income	-	-	-	-	30
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b> (Gross income for AR)	16,675	-	-	16,675	14,420
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total receipts</b>	16,675	-	-	16,675	14,420
<b>A3 Payments</b>					
Salary	17,399	-	-	17,399	17,399
Pension	869	-	-	869	914
Payroll administration	175	-	-	175	174
Training	100	-	-	100	400
Travel & hospitality	19	-	-	19	492
Bank charges	75	-	-	75	60
Insurance	333	-	-	333	317
Sundry expenses	67	-	-	67	48
Professional services & subscriptions	468	-	-	468	523
<b>Sub total</b>	19,505	-	-	19,505	20,327
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total payments</b>	19,505	-	-	19,505	20,327
<b>Net of receipts/(payments)</b>	- 2,830	-	-	- 2,830	- 5,907
<b>A5 Transfers between funds</b>	-	-	-	-	-
<b>A6 Cash funds last year end</b>	14,034	-	-	8,127	14,034
<b>Cash funds this year end</b>	11,204	-	-	5,297	8,127

# 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	Current Account - CAF Bank	5,297	-	-
		-	-	-
		-	-	-
	<i>Total cash funds</i>	5,297	-	-
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	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	