

Trustees' Annual Report for the period

Period start date
 From Day 01 Month 04 Year 2020 To Day 31 Month 03 Year 2021

Section A

Reference and administration details

Charity name

Langport Young Peoples Centre

Other names charity is known by

Langport and Huish Episcopi Youth Group

Registered charity number (if any)

1172450

Charity's principal address

Nyumbani

Bow Street

Langport

Postcode

TA10 9PS

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	Barry Horsgood	Chairman		L Newby and H Lawrey
2	Heidi Lawrey	Secretary		L Newby and B Horsgood
3	Lisa Newby	Treasurer		H Lawrey and B Horsgood
4				
5				
6				
7				
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

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

Constitution

How the charity is constituted

Charitable Incorporated Organisation (CIO)

Trustee selection methods

Subsequent trustees appointed by existing trustees

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.

Section C Objectives and activities

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

To advance in life and help young people, primarily in the 8 – 25 age range, through:

- 1) The provision of recreational and leisure time activities provided in the interest of social welfare, designed to improve conditions of life.
- 2) Providing support and activities which develop their skills, capacities to enable them to participate in society as mature responsible individuals.

When COVID-19 arrived in March 2020, and lockdown followed, the doors to the face to face youth group sessions swiftly ended. Support was urgently required in other ways:

Well being parcels, and also food parcels provided for families locally. The well being kits were not only delivered locally to families in need, but other local families were involved with putting the kits together – very positive experience and helping others.

Virtual support sessions on a one to one basis and also small groups of young people.

Face to face sessions outdoors with smaller groups.

When permitted smaller groups meeting more frequently in the youth centre.

Coronavirus funding enabled a series of themed sessions to be provided: alpaca farm trips, kick boxing, outdoor woodland sessions, and 1to1 sessions for children and young people in need of emotional support.

Graffiti project locally to tackle the rising occurrence of graffiti, as a result of schools being closed over a long period due to lockdown.

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)

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.

Summary of the main achievements of the charity during the year

The community flag project continued, even though the flags were not displayed this year. Volunteers locally who were furloughed were recruited to make flags and dropped off at youth group members homes with the materials to design and paint the flags with their families.

Funding was gained to install a solar outdoor lamp in the outside space at the youth centre. This proved invaluable when sessions were required to be outdoors again, when it was darker, in the autumn and winter.

Face to face sessions were smaller but just a valuable. The youth workers were contacting young people throughout the pandemic lockdowns, during a time of great anxiety for them with home schooling and family members working at home.

A work experience placement was provided, and also two Duke of Edinburgh placements.

Section E

Financial review

Brief statement of the charity's policy on reserves

The charity has funds in restricted reserves of approximately £2500, to provide a cushion for salaries if required.

The cash balance appears a little elevated, due to two residential trips being cancelled as a result of the pandemic. It is hoped that these will go ahead in 2022

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.

Section F

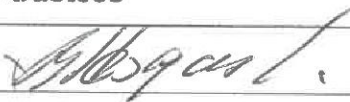

Other optional information

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)	Barry Horsgood	Heidi Lawrey
Position (eg Secretary, Chair, etc)	Chairman	Secretary
Date	24/2/2022	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Langport Young People's Centre

Receipts and payments accounts

CC16a

For the period
from

01/04/2020

To

31/03/2021


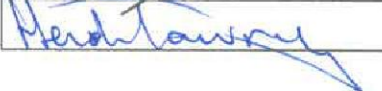
Section A Receipts and payments

	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 £
A1 Receipts					
		10,500	-	10,500	-
	-	913	-	913	-
	6,506	-	-	6,506	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	6,506	11,413	-	17,919	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	6,506	11,413	-	17,919	-
A3 Payments					
	-	11,648	-	11,648	-
	3,962	-	-	3,962	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	3,962	11,648	-	15,610	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	3,962	11,648	-	15,610	-
Net of receipts/(payments)	2,544	235	-	2,309	-
A5 Transfers between funds	98	98	-	-	-
A6 Cash funds last year end	12,569	4,710	-	17,279	-
Cash funds this year end	15,015	4,573	-	19,588	-

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		15,015	4,573	-
		-	-	-
		-	-	-
	Total cash funds	15,015	4,573	-
	(agree balances with receipts and payments account(s))			
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets		Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use		Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities		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
	B Horsgood	24/2/2022
	H Lawrey	24/2/2022