

ALDERNEY WEST YOUTH CLUB

England & Wales · Charity number 1173049

Details

Other names AWYC

Status Registered

Legal form CIO

Registered 2017-05-16

Register [View on the Charity Commission register](#)

Contact

Address C/o Alderney West Community Centre
77 Bedford Road South
Poole
BH12 4PR

Phone 07443 166680

Email AWYClub@outlook.com

Activities

Objects: TO ADVANCE IN LIFE AND HELP YOUNG PEOPLE PRIMARILY AGED 10 TO 18 LIVING IN ALDERNEY THROUGH:(A) THE PROVISION OF RECREATIONAL AND LEISURE TIME ACTIVITIES PROVIDED IN THE INTEREST OF SOCIAL WELFARE, DESIGNED TO IMPROVE THEIR CONDITIONS OF LIFE;(B) PROVIDING SUPPORT AND ACTIVITIES WHICH DEVELOP THEIR SKILLS, CAPACITIES AND CAPABILITIES TO ENABLE THEM TO PARTICIPATE IN SOCIETY AS MATURE AND RESPONSIBLE INDIVIDUALS.

Activities: Local Youth Club, providing support, fun, life skills and naturing young persons from age 10 to day before their 18th birthday. We lead through play. They learn to share, patience, teamwork, empathy, communication to each other from all different backgrounds. Games like Pool, table football, football, crafts, computer games, skipping, board games, bingo and many more.

Classification

- **How:** Provides Services, Provides Advocacy/advice/information
- **What:** Education/training
- **Who:** Children/young People, People With Disabilities

Geography

- Poole

Finances

Period end	Income	Expenditure	Assets	Employees
2024-08-31	-	-	-	-
2023-08-31	-	-	-	-
2022-08-31	£2,480	£1,765	-	-
2021-08-31	£229	£584	-	-
2020-08-31	£928	£1,094	-	-
2019-08-31	£1,378	£1,781	-	-
2018-08-31	£2,223	£6,958	-	-

Trustees

Name	Role	Appointed
ALAN LEA READ		2017-05-16
GILLIAN KAREN HODGSON		2017-05-16
JANE FORD		2017-05-16
STEWART YARROW		2017-05-16
TONY TRENT		2017-05-16

ALDERNEY WEST YOUTH CLUB

England & Wales - Charity number 1173049

Accounts

ALDERNEY WEST YOUTH CLUB ANNUAL REPORT

SEPTEMBER 2021 TO AUGUST 2022

As all around us fall apart, we stick together and worked through one of the toughest years.

With only a handful of volunteers, we carried on for the sake of the children.

BCP, our local council under Tory rule, behind closed door meetings, have kindly removed all funding for Youth Services.

We as a stand-alone club are not personally or immediately effected, BUT we watch as other Youth Club after local Youth Club close.

At one point we were 1 of only 3 youth clubs still running for both Poole and Bournemouth and access to support was basically lost. One Youth worker -Jane Milton who kindly gave us her number, just in case we had an emergency.

So, in November 2021, Stewart, Sue, Linda and myself went to Aim Community and did a Level 3 Safeguarding course out of our own pocket.

Myself was able to carry on the Level 3 First Aid training paid for by my full-time job, covering me for a further 3 years and this also helps out the Youth Club. We as a club felt very much alone...

In April 2022 I applied for a one-off Co-op grant and was successful. We received £150.00 to pay for to fix all the gaming consoles. With this money we were able to get the Wii and PlayStation back up and running with new rechargeable batteries and controllers and we were able to afford to replace like for like Xbox. the children were very happy with this improvement.

Since other clubs have gone, we have noticed an increase in the number of children over this time period. We have had 936 in total. We opened for 42 weeks. We averaged 22 children per week, 3 times we had 34 children, we had no issues, just crazy busy.

We had 24 children attend our Christmas party with free Disco and food, donated my volunteers.

We are a good group, but we do need support, we have asked parents of any are interested in helping, even if it is just once a month. We are looking positive for the future.

Report from Jane Ford (treasurer)



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
ALDERNEY WEST YOUTH CLUB

No (if any)

Receipts and payments accounts

CC16a

For the period from	Period start date 01-09-2021	To	Period end date 31-08-2022
---------------------	---------------------------------	----	-------------------------------

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					
MEMBER SHIP	936 -	-	-	936 -	-
REFRESHMENTS	1394 -	-	-	1394 -	-
CO-OP GRANT	-	150 -	-	150 -	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	2330 -	150 -	0 -	2480 -	229 -
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	0 -	0 -	0 -	0 -	0 -
Total receipts	2330 -	150 -	0 -	2480 -	229 -
A3 Payments					
STOCK	708 -	-	-	708 -	-
INSURANCE	444 -	-	-	444 -	-
RENT	545 -	-	-	545 -	-
REPLACEMENT GAMING PARTS	-	68 -	-	68 -	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	1697 -	68 -	0 -	1765 -	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	0 -	0 -	0 -	0 -	0 -
Total payments	1697 -	68 -	0 -	1765 -	584 -
Net of receipts/(payments)	+633 -	82 -	0 -	+633 -	-355 -
A5 Transfers between funds	0 -	0 -	0 -	0 -	-
A6 Cash funds last year end	3771 -	-082 -	0 -	3689 -	-
Cash funds this year end	4404 -	0 -	0 -	4322 -	3689 -

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		-	-	-
		-	-	-
		-	-	-
	Total cash funds	4322 -	0 -	0 -
	(agree balances with receipts and payments account(s))	OK	OK	OK

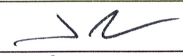
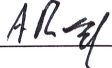
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	JANE R FORD	26 th July 2023
	ALAN READ	24/7/2023

ALDERNEY WEST YOUTH CLUB

England & Wales - Charity number 1173049

Accounts

ALDERNEY WEST YOUTH CLUB ANNUAL REPORT

SEPTEMBER 2020 TO AUGUST 2021

This was a very testing and rewarding time for all.

During this time period we had many issues of lockdowns due to Covid 19.

We as a group found that getting information to help us run our group was almost impossible. BCP our local council was no help, even through their own youth services, but information was just not there. We came to the conclusion they did not know what to do themselves. So as a group we decided to follow the same rules that the school were adhering to.

For example, we tried to open a few times during one of the lesser lockdowns, where the children in schools had to stay in their own bubbles.

The Unit we rent to hold our club, would not open as they did not want to carry out a deep clean each time, we used it. So, we limited numbers to 1 adult to 5 children, total 15 children max.

Parents booked their child's place in advance via our Facebook page, on a first come basis.

On the gate we took temperature, child's name, they had to sanitise and wear a face mask, the staff wore masks too and followed same booking in process.

Games like hula-hoops, skipping and giant snakes and ladders were playing keeping children in their school or family bubbles, and moving around every 20mins sanitizing equipment in-between.

During this time, we did not charge for entry, as we had no facilities, Money was very tight as we still had to pay for insurance. We did run a limited tuck shop.

The rest of the year we followed all lockdowns and when things eased, we followed all the government school guidance.

Asking the children and parent if what we did was good, we only ever received positive reviews and even had the local council wishing to visit to see how we were running as they were having issues elsewhere.

Report from Jane Ford (treasurer)



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
ALDENNET WEST YOUTH CLUB No (if any)
1173049

Receipts and payments accounts

CC16a

For the period from	Period start date	To	Period end date
	01-09-2020		31-08-2021

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					
MEMBERSHIP	49 -	-	-	49 -	-
REFRESHMENT	180 -	-	-	180 -	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	229 -	0 -	0 -	229 -	928 -
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	0 -	0 -	0 -	0 -	0 -
Total receipts	229 -	0 -	0 -	229 -	928 -
A3 Payments					
STOCK	160 -	-	-	160 -	-
INSURANCE	424 -	-	-	424 -	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	584 -	-	-	584 -	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	0 -	0 -	0 -	0 -	0 -
Total payments	584 -	0 -	0 -	584 -	1094 -
Net of receipts/(payments)	-355 -	-	0 -	-355 -	-166 -
A5 Transfers between funds	0 -	-	0 -	0 -	-
A6 Cash funds last year end	4126 -	-82 -	0 -	4044 -	-
Cash funds this year end	3771 -	-82 -	0 -	3689 -	4044 -

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		-	-	-
		-	-	-
		-	-	-
	Total cash funds	3771 --	- 82 -	0 -
	(agree balances with receipts and payments account(s))	OK	OK	OK

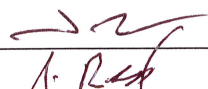
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	A. READ	29/06/2022
	A. READ	30/6/22

ALDERNEY WEST YOUTH CLUB

England & Wales - Charity number 1173049

Accounts

Alderney West Youth Club (ref: 1173049)

Annual Report up to 31/08/20

2019/2020 has been a difficult period for the Alderney West Youth Club. It was slowly building regular attendance up to previous levels when the Covid-19 pandemic struck and effectively shut down all activities (and made Trustee meetings difficult). It was closed from February till June, with a few outdoor only activities taking place over the summer before the second and third lockdowns struck. As a result, there is very little to report. There has been no general meeting as not everyone is confident or competent with Zoom, but basic bills have been paid and CRB checks updated as needed.

The future of the club, and new or continuing Officers and Trustees will be determined at a meeting once a semblance of normality returns.

Tony Trent

(Soon to retire Chair)

In September 2019 we had a change in the number of children attending the Youth Club,

We found ourselves in the position where the older children had finished Secondary school and moving onto college and new friends. So, we had just before September a Farwell summer party during normal opening hour. Then in September we had a new rush of local young children, with the help of advertisement at a local school, Manorside Academy.

This new group where every energetic and wanted to have ago of all we offered, keen to join in, plus offer their own ideas, all was going well up to March 2020. Once we closed, we tried to look at reopening during Lockdowns a couple of times with invited children to control numbers. But we were unable to offer this support and felt lost and useless unable to help where we could see it was needed. Help from local and national guidance was just not there for small group like us.

Jane Ford

Treasurer



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
ALDERNEY WEST YOUTH CLUB

No (if any)
1173049

Receipts and payments accounts

CC16a

For the period from **1-09-2019** Period start date To Period end date **31-08-2020**

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					
DONATIONS	55 - -	-	-	55 - -	-
REFRESHMENTS	723 - -	-	-	723 - -	-
MEMBERSHIP	150 - -	-	-	150 - -	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	928 - -	0 -	0 -	928 - -	1378 - -
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	0 -	0 -	0 -	0 -	0 -
Total receipts	928 - -	0 -	0 -	928 - -	1378 - -
A3 Payments					
RENT	230 - -	-	-	230 - -	-
STOCK	449 - -	-	-	449 - -	-
INSURANCE	415 - -	-	-	415 - -	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	1094 - -	-	-	1094 - -	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	0 -	0 -	0 -	0 -	0 -
Total payments	1094 - -	0 -	0 -	1094 - -	1781 - -
Net of receipts/(payments)	-166 -	-	0 -	-166 -	-403 -
A5 Transfers between funds	0 -	-	0 -	0 -	-
A6 Cash funds last year end	4292 -	-82 -	0 -	4210 -	-
Cash funds this year end	4126 -	-82 -	0 -	4044 -	4210 -

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		-	-	-
		-	-	-
		-	-	-
	Total cash funds	4126 -	-82 -	0 -
	(agree balances with receipts and payments account(s))			



	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
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 liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	J. R. FORD	22/06/2021
	A READ	23/06/2021