

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
ALDENNEY WEST YOUTH CLUB

No (if any)
1173049

CC16a

Receipts and payments accounts

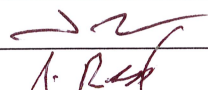
For the period from	Period start date 01-09-2020	To	Period end date 31-08-2021
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Section A Receipts and payments

	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
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets				
B4 Assets retained for the charity's own use				
B5 Liabilities				

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval
		A. R. Ford	29/06/2022
	A. R. Ford	A. R. Ford	30/6/22