

DURSLEY YOUTH CENTRE

England & Wales · Charity number 1174216

Details

Other names THE VIBE YOUTH CENTRE

Status Registered

Legal form CIO

Registered 2017-08-10

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

Contact

Address Dursley Town Council
Jacobs House
Castle Street
Dursley
GL11 4BS

Phone 01453547758

Email clerk@dursleytowncouncil.gov.uk

Website www.dursleytowncouncil.gov.uk

Activities

Objects: TO PROMOTE THE BENEFIT OF THE INHABITANTS OF DURSLEY AND ITS NEIGHBOURHOOD (THE "AREA OF BENEFIT"), IN PARTICULAR, BUT WITHOUT LIMITATION TO, YOUNG PERSONS, AND WITHOUT DISTINCTION OF SEX, SEXUAL ORIENTATION, RACE OR OF POLITICAL, RELIGIOUS OR OTHER OPINIONS BY ASSOCIATING THE LOCAL AUTHORITIES, VOLUNTARY ORGANISATIONS AND INHABITANTS IN A COMMON EFFORT TO PROVIDE FACILITIES AND SERVICES FOR RECREATION AND LEISURE TIME OCCUPATION WITH THE OBJECT OF IMPROVING HEALTH, SOCIAL WELFARE AND EDUCATION FOR THE CONDITIONS OF LIFE FOR THE SAID INHABITANTS. IN FURTHERANCE OF THESE OBJECTS BUT NOT OTHERWISE, THE TRUSTEES SHALL HAVE POWER TO ESTABLISH OR TO SECURE THE ESTABLISHMENT OF A CENTRE AND TO MAINTAIN AND MANAGE OR TO CO-OPERATE WITH ANY LOCAL STATUTORY AUTHORITY (OR AUTHORITIES) IN THE MAINTENANCE AND MANAGEMENT OF SUCH A CENTRE FOR ACTIVITIES PROMOTED BY THE CHARITY AND ITS CONSTITUENT BODIES IN FURTHERANCE OF THE ABOVE OBJECTS.

Activities: Provide a venue for youth based activities.

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information
- **What:** Other Charitable Purposes
- **Who:** Children/young People

Geography

- Gloucestershire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£661	£1,401	-	-
2024-03-31	£314	£475	-	-
2023-03-31	£1,410	£0	-	-
2022-03-31	£1,393	£0	-	-
2021-03-31	£3,402	£2,885	-	-

Trustees

Name	Role	Appointed
Emma Louise Irvine		2018-11-22
Sue Creswick		2018-04-01

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Thursday 3rd October 2024

VIBE TRUSTEES MEETING

MINUTES

Appoint Chair for Trustee Board

- Sue is willing to be Chair of Trustees

Apologies

- Michele + Aimee

Minutes of the last meeting

- Trustees are happy that its a true record of the meeting

Chair's Report

- **Nothing to report**

Treasurer's Report

- £19342 in bank
- £315 receipts
- Payments of £475

Any other business

- Vibe trustees are happy to cover the costs of board games for Vibe
- Green door - JK will flag up the issues with District Councillors - DTC can request that it goes to Development control committee to see if the decision can be overruled

Meeting dates including

6/2/25

Date, time and venue: Vibe Youth Centre 11.30am

Agenda (above)

Minutes from the last meeting emailed to Trustees

Dursley Youth Centre
STATEMENT OF ACCOUNTS

	RECEIPTS	PAYMENTS
Opening Balance		
Balance at Bank	19,028.02	
Cash in Hand		
Room Hire	457.50	
Subscription		
Subscription		
Equipment		533.01
Insurance Premium		778.81
Gas Refund		
Grant		
Alarm, CCTV, Extinguishers - Service		
Interest Received	203.89	
Bank Charge		90.00
VAT		
	661.39	1,401.82
Closing Balances:		
Balances in Bank Account		18,287.59
Cash in Hand		
TOTAL	19,689.41	19,689.41

The above statement represents fairly the financial position of the council as at 31 Mar 2025

Signed _____
Responsible Financial Officer

Date _____

DURSLEY YOUTH CENTRE

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Attendees: John Kay (DTC), Danae Savvidou (DTC), Sue Creswick (DTC), Emma Irvine (TAB), Liz Swanwick (TAB), Aimee Cockram (TAB)



VIBE AGM 2023

26th June 2023

Vibe, 12.00pm

MINUTES

Apologies

- No apologies - Symon Ackroyd has resigned from Town council; **JK** will inform Trustees when a new councillor is found to join the board.
- Minutes of the last AGM
 - Board are happy that the minutes from the AGM from 2021 are a true record of the meeting.
 - Welcome to new trustees Danae and Aimee

Chair's Report

- New contract is being considered by the Town Council - Cam Parish may not be part of the re-tendered contract which will launch in September
- Garden is looking brilliant - session with young people to collaborate on the design of the garden. Chris Roberts was contracted to do the work; all stakeholders delighted with finished garden.
- We need to do some planting and purchase furniture for the space. **EI** to approach Tesco - would donate any herbs plants for the garden? Leaf and Ground also to be approached **EI**
- Compost needed.

Treasurer's Report

- Current amount in the account £19357
- We need to promote the centre more so that it can be utilised during the day - it would be great to find a regular hirer; we have had very few bookings over the last year.
- We should promote the setting more - party hire? Social media campaign **EI** to do some prep work in time for the launch of the refurbished garden.
- There is a published hire rate on the Town Council website - trustees are happy to leave the rates as they are (£10.00 per hour)

Election of new committee members

- Chair: Danae Savvidou
- Vice Chair: Liz Swanwick
- Treasurer: John Kay
- Secretary: Emma Irvine

Aimee Cockram and Sue Creswick are willing to stay on the Trustee board



Any other business

- Equipment/resources spending required & agreed by Trustees:
 - £250 for annual games subscription **JK**
 - £1000 for finishing garden (compost, planting, furniture) **EI**
 - £100 for kitchen utensils **EI**
 - £200 for video doorbells for Vibe front door and Tab front door. **EI**
- Can *The Door* use the Vibe on a Wednesday morning for a parenting course - they have received funding to run it. They are requesting that the cost of this might be included the existing youth provision.
 - Trustees all agreed that we would be willing to offer a 50% discount on hire fee (£20.00 per session) **JK** to advise them of this.
- Cleaning contract will be reduced by one session (has been 4 times per week) (Reducing from covid frequency) **JK**

Date of next meeting

2/10/23 11.30 in the Vibe (after the service review meeting)

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VIBE AGM 2021

16th September 2021

Minutes

Attendees EI, NG, LS

- Apologies
 - Apologies from John Kay, Aimee Cockram
- Minutes of the last AGM
 - All happy with minutes content - accurate record of the meeting
 - No matters arising
- Chair's Report
 - Strange year to report on - it'll be good to get back to meeting in person. Use of Vibe has been minimal. We haven't been able to move forward - although we look forward to the coming months!
 - Trustees wanted to acknowledge the amazing tenacity of The Door - to provide quality provision for our community - we have been impressed by the sessions that have been delivered for young people in our community.
 - Also impressed by how The Door have adapted & also their work at Rednock and on detached sessions outdoors
 - The trustees from the Tab would like to have input into the service level agreement if possible - and the pre-tender specification - it would be great to contribute to how the delivery is put together. NG will have a word with JK around this - Trustees understand that they would not be involved in the tender process.
 - EI to canvas trustees about meeting times
- Treasurer's Report
 - 2021/22 (1st April 21 to 15th Sep 21) Income has been received from:
 - Bank Interest £1.48, Room Hire £270, Donation £250.
 - The current bank balance is a healthy **£29,489.54**
 - We need to spend some of these funds and are committed to renovating the outside space at the Vibe



- Election of new committee members
 - Aimee Cockram to join the board as a Tab URC representative
 - CHAIR: Neil Grecian
 - TREASURER: John Kay
 - SECRETARY: Emma Irvine
 - Dursley Tab: Liz Swanwick
 - Dursley Town Council: Mandy Woodward, Tyler White
 - PLEASE CAN JK CHECK THE TERMS OF OFFICE (liz has done more than 2 terms)
- Any other business
 - Garden - EI to collaborate with Kathleen to develop plans with young people who use the Vibe
 - Equipment EI has list from Kathleen and will purchase equipment - this can be funded from Rotary donation
 - One cupboard door to be painted in blackboard paint
 - The Door Achievement evening 31/11/21 - NG + EI to attend

Date of next meeting : late nov (25th possibility), early December - EI to establish date/time

**Youth Centre
STATEMENT OF ACCOUNTS**

	RECEIPTS	PAYMENTS
Opening Balance		
Balance at Bank	28,968.06	
Cash in Hand		
Room Hire	640.00	
Subscription		
Subscription		
Equipment		
Insurance Premium		
Gas Refund		
Grant	750.00	
Alarm, CCTV, Extinguishers - Service		
Interest Received	2.95	
VAT		
	1,392.95	
Closing Balances:		
Balances in Bank Account		30,361.01
Cash in Hand		
TOTAL	30,361.01	30,361.01

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Signed _____
Responsible Financial Officer

Date _____

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**Youth Centre
STATEMENT OF ACCOUNTS**

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Opening Balance		
Balance at Bank	28,451.48	
Cash in Hand		
Room Hire	2,970.22	
Subscription		
Subscription		
Equipment	423.50	2,884.95
Insurance Premium		
Gas Refund		
Grant		
Alarm, CCTV, Extinguishers - Service		
Interest Received	7.81	
VAT		
	3,401.53	2,884.95
Closing Balances:		
Balances in Bank Account		28,968.06
Cash in Hand		
TOTAL	31,853.01	31,853.01

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Signed _____
Responsible Financial Officer

Date _____