

YOUNG CARERS' CREW (NORTH HERTFORDSHIRE AND STEVENAGE)

England & Wales · Charity number 1176778

Details

Other names	YOUNG CARERS' CREW
Status	Registered
Legal form	CIO
Registered	2018-01-22
Register	View on the Charity Commission register

Contact

Address	41 Old Bourne Way Stevenage Hertfordshire SG1 6AE
Phone	07952 808437
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Website	young-carers-crew.org

Activities

Objects: TO RELIEVE THE NEEDS OF THE YOUNG CARERS AGED 8-18 IN NORTH HERTFORDSHIRE AND STEVENAGE AND THE SURROUNDING AREAS THROUGH THE PROVISION OF SUPPORT, RECREATIONAL ACTIVITIES AND THE OPPORTUNITY TO MEET WITH PEERS FACED WITH SIMILAR SITUATIONS.

Activities: To relieve the needs of young carers aged 8-18 in North Hertfordshire, Stevenage and the surrounding areas through the provision of support, recreational activities and the opportunity to meet with peers faced with similar situations. Young carers help look after someone in their family who has an illness, a disability, or is affected by mental ill-health or substance misuse.

Classification

- **How:** Provides Services
- **What:** General Charitable Purposes, Disability, Recreation
- **Who:** Children/young People, Other Defined Groups

Geography

- Hertfordshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-08-31	£12,238	£13,079	-	-
2024-08-31	£11,741	£8,419	-	-
2023-08-31	£8,524	£9,766	-	-
2022-08-31	£4,316	£9,567	-	-
2021-08-31	£5,574	£10,406	-	-
2020-08-31	£21,427	£6,348	-	-

Trustees

Name	Role	Appointed
Peter John Hopkins	Chair	2022-04-04
HELEN MARGARET ROWE		2014-11-04
Lorraine Graziella Rossati		2026-03-16
Lucy Helen Byrne		2025-11-29
Teresa Lynn Callaghan		2024-03-10

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England & Wales - Charity number 1176778

Accounts

Chair's Annual Report

Sept 2024 - Aug 2025

Overview

Welcome to our review of the year, and a huge thank you to Anna Atherton who stepped down as Chair in July to become a new Mum!

We have had a busy year over the last 12 months, and we have continued to run 2 sessions per month across the September - July school year.

Unfortunately we have seen a decrease in the number of Young Carers attending our sessions throughout the year, and we are working hard with a number of agencies that are able to refer into the group and we are targeting an increase to nearer to 20 regular attendees.

On a positive note, and with the increase in fundraising income and some fabulous new supporters, we have been able to run a diverse set of sessions including art classes, creative chef, pop dance and even a book fair! We will continue to offer sessions that are both educational and fun in the coming year - including a trip to the Houses of Parliament hosted by the Stevenage MP, Kevin Bonavia.

Our financials are in good shape overall, we are current with our charity commission reporting and we are continuing to review our policies and processes to ensure good governance.

We have been fortunate to have Claire Hipwell join us as Group Leader this year and bring some exciting creative ideas to the operation of the group. A thank you to Anji Archer who left us as Group Leader, but continues to support us as a volunteer.

We also welcomed a new young trustee, Lotti Bucher, to the committee, and we're excited for her input and ideas from a lived- experience perspective!

A huge thank you to everyone who has supported Young Carers' Crew in some capacity this year! We are definitely looking ahead with pride and optimism having been honoured to be selected as one of the Stevenage Mayor's chosen charities for 2025/6, and a move to our new home of St Nicholas Community Centre, a safer and more flexible space for the group.

Peter Hopkins, Chair of Trustees



Group Operation

During the year, we said goodbye to Anji Archer as Group Leader (and the good news is that Anji has continued to support as a volunteer), and welcomed Claire Hipwell into the role!

In total, we have had 181 young carers attend our 19 sessions this year, including our Whipsnade Summer Trip, and Panto Trip to the Gordon Craig.

The sessions have been supported by our core group of 11 dedicated volunteers, donating over 125 hours of volunteering between them - thank you!

Activities

Both Anji, and now Claire have been especially creative in identifying sessions that will engage, educate and inspire our young carers!

From creative play to creative chefs, art sessions, a book fair and an energetic evening of pop dance, we have aimed to provide a variety of activities the young carers can enjoy

The pictures below tell something of the story of the year:

<p data-bbox="332 1039 625 1071">Art Session April 2025</p> 	<p data-bbox="966 1039 1291 1071">Hampson Park Apr 2025</p> 
<p data-bbox="373 1722 625 1753">Book Fair Jun 2025</p>	<p data-bbox="998 1722 1250 1753">Popdance Jul 2025</p>



Community / Funding News

We have been active in the community this year! Events we have attended include the St Nicholas Christmas Tree Festival, GoVolHerts Volunteer Fairs in Hitchin and Stevenage.

We have also been supported at various events by individuals and businesses raising funds for us, including Jim Callaghan at the Boston Marathon and Stevenage 10K, Herts Loves and Bec ByB at various local craft and art fairs and pampering events.

One of our investments this year has been to purchase a new table cloth and flags for our event stand to really help people find us.

We received fantastic donations from Variety Express and Stevenage Striders of £3000 each, which makes a huge difference to us in the operation of the charity to cover some of our running costs, and we have a structured fundraising approach to applying for funds from Stevenage Borough Council and other agencies for project based activities, such as the Summer Trip.

We also successfully applied for Gift Aid registration during the course of this year which opens up the option for individual donors to uplift their gift.

Looking forward to the coming year we are delighted and honoured to be selected by Stevenage Mayor, Cllr Nazmin Chowdhury, as one of her chosen charities for her mayoral year 2025/26. There are several fundraising events planned which will make a huge difference to us this year.

We are also seeking funding to enable us to overhaul and update our website, which is so critical for many grant applications, and also to make it easier for individuals to donate.



Christmas Tree Festival December 2024



Variety Express Oct 2024



Stevenage Volunteer Fair Jul 2025



Stevenage Striders Sep 2025

Challenges

Whilst we have made huge strides forward in our fundraising capabilities and financial and governance controls, together with the provision of a wider range of activities for the Young Carers, we have seen a steady decline in group numbers during the year.

We've averaged around 10 young carers per session, and we would look to lift that nearer to 20 as an ideal number

We are working with a number of agencies to increase the referrals into the group, and as I write this (end Oct) we have seven new referrals in progress.

We have some fabulous and committed volunteers who help out with the group sessions, and we'd like to add one or two more people to provide more flexibility in running the sessions.

Similarly, we would ideally like a trustee committee of 6 (currently 4) to ensure we can efficiently spread the work across the group.

We are active on the GoVolHerts website, and local social media groups to attract more people to support the charity as a volunteer.

It continues to be a challenge to secure grant funding in a competitive environment, and we will need to think of a process to diversify our income streams, especially sound individual giving.

Acknowledgements

We would like to thank the following individuals and organisations who have supported our charity throughout the past year:

Big Spirit
Fairview Road Residents Association
Follett Trust
Herts Loves
Icklefest
Rotary Grange
Stevenage Borough Council
Stevenage Striders
Variety Express

Jim Callaghan
A.Dyster
Mr and Mrs Hipwell

Katie Hounsome
Phoebe Hounsome

And all our JustGiving and anonymous donors.

Further thanks go to our group leaders Claire Hipwell and Anji Archer, and our volunteers:

Anna
Gill
Helen
Jane S
Janette B
Jo B
Kalpna
Lotti
Maja
Mallackey
Nevine
Peter
Sarah
Teresa

Committee members

No members of the board will be standing down.

Members wishing to remain on the committee are as follows:

- Lotti Bucher
- Teresa Callaghan
- Peter Hopkins
- Helen Rowe

Number	Date	Account	Amount	Subcateg	Memo					
0	6/2/2025	20-05-73	19.02	Counter C	JUSTGIVING	4468215	YOUNG CARE	BG		
0	6/5/2025	20-05-73	-29.86	Bill Payme	CLAIRE LOUISE HIPW	YCC EXPENSES	MAY	BBP		
0	6/5/2025	20-05-73	-463.5	Bill Payme	CLAIRE LOUISE HIPW	YCC CONTR	HRS	MAY	BBP	
0	6/9/2025	20-05-73	3	Funds Tra	ROWE CC + H	VOLFAIRCASH	DONATNS	FT		
0	6/16/2025	20-05-73	7	Counter C	HIPWELL CL	05.06.2025	SESSION	BG		
0	6/17/2025	20-05-73	9.75	Counter C	CHARITIES TRUST	CP10189	BGC			
0	6/18/2025	20-05-73	-644.4	Bill Payme	PRINTMILL	9957	PUBLICITY	MTLS	BB	
0	6/18/2025	20-05-73	-12	Bill Payme	NORTH HERTFORDSHIR	INV 6929	DBS	FEE	BBP	
0	6/18/2025	20-05-73	-175	Bill Payme	CREATIVECHEFSCIC	YCCSESSION5	JUN2025	BB		
0	6/18/2025	20-05-73	-126.55	Bill Payme	PRESTIGE TRAVELS S	INV YCC	MAY 25	BBP		
0	6/18/2025	20-05-73	-743	Bill Payme	ARTHUR J. GALLAGHE	6800006	RNWL25	TO26	BBP	
0	6/20/2025	20-05-73	-110.4	Bill Payme	BOXALL TAXIS	YCC	MAY 2025	BBP		
0	6/20/2025	20-05-73	-54.6	Bill Payme	PIN GREEN COMMUNIT	YCCHALLHIRE	MAY2025	BB		
808634	6/27/2025	20-05-73	-47	Direct Det	ICO	ZA248033	DDR			
0	6/30/2025	20-05-73	169.05	Counter C	JUSTGIVING	4526108	YOUNG CARE	BG		

Number	Date	Account	Amount	Subcateg	Memo	
0	7/1/2025	20-05-73	-2.9	Bill Payme	CC+H ROWE	YCCEXPNSNOV2024 BBP
0	7/1/2025	20-05-73	-70.23	Bill Payme	MISS A J ARCHER	YCCEXPNSDEC2024 BBP
0	7/1/2025	20-05-73	-293.55	Bill Payme	MISS A J ARCHER	YCC SALARY DEC2024 BB
0	8/1/2025	20-05-73	-288	Bill Payme	EVERYONE ACTIVE AD	10JAN PANTO YCC/2 BBP
0	8/1/2025	20-05-73	450	Counter C	THE FOLLETT TRUST	FOLLETT TRUST BGC
0	10/1/2025	20-05-73	400	Counter C	ROTAR C.TRUS	Stv Grange Rotary BGC
0	13/1/2025	20-05-73	145.95	Counter C	JUSTGIVING	4230424 YOUNG CARE BG
0	16/1/2025	20-05-73	9.75	Counter C	CHARITIES TRUST	CP10189 BGC
0	16/1/2025	20-05-73	300	Counter C	STEVENAGE BC	BACS BGC
0	16/1/2025	20-05-73	13	Funds Tra	ARCHER A J	SUBS FT
0	20/1/2025	20-05-73	-100	Bill Payme	NORTH HERTFORDSHIR	INV6719SFGDGCOURSE BB
0	20/1/2025	20-05-73	-134.5	Bill Payme	PRESTIGE TRAVELS	YCC TX INV 308 NOV BB
0	20/1/2025	20-05-73	-108.3	Bill Payme	PRESTIGE TRAVELS	YCC TX INV 303 OCT BB
0	20/1/2025	20-05-73	-173.3	Bill Payme	PRESTIGE TRAVELS	YCC TX INV 313 DEC BB
0	20/1/2025	20-05-73	-57.6	Bill Payme	BOXALL TAXIS	YCC DEC 2024 BBP
0	20/1/2025	20-05-73	-43.8	Bill Payme	PIN GREEN COMMUNIT	YCCHALLHIREDEC2024 BB

Number	Date	Account	Amount	Subcateg	Memo	
0	10/1/2024	20-05-73	29.13	Counter C	JUSTGIVING 4056154 YOUNG CARE BG	
0	10/1/2024	20-05-73	-43.8	Bill Payme	PIN GREEN COMMUNIT YCCHALLHIRESEP2024 BB	
0	10/1/2024	20-05-73	-3.7	Bill Payme	MISS A J ARCHER YCCEXPNS SEP2024 BBP	
0	10/1/2024	20-05-73	-424.88	Bill Payme	MISS A J ARCHER YCC SALARY SEP2024 BB	
0	10/14/2024	20-05-73	-86.4	Bill Payme	BOXALL TAXIS YCC SEP2024 BBP	
0	10/14/2024	20-05-73	55.33	Counter C	JUSTGIVING 4080166 YOUNG CARE BG	
0	10/14/2024	20-05-73	3.93	Counter C	ETSY IRELAND UNLIM etsy BGC	
0	10/16/2024	20-05-73	9.75	Counter C	CHARITIES TRUST CP10189 BGC	
0	10/30/2024	20-05-73	600	Counter C	MARTIN BOURNE MartinandSue BGC	
0	10/30/2024	20-05-73	550	Transfer	SKIPTON BUILDING * 168355*DONATN SKI* TF	
0	10/31/2024	20-05-73	10	Funds Tra	ROWE CC + H SUBS ES+DAI FT	
0	10/31/2024	20-05-73	1150	Counter C	STEVENAGE BC BACS BGC	

Number	Date	Account	Amount	Subcateg	Memo
0	9/13/2024	20-05-73	-364.9	Debit	TICKETS 109112442 ON 12 SEP BDC
0	9/16/2024	20-05-73	500	Funds Tra	SEAL P ICKLEFEST FT
0	9/17/2024	20-05-73	67.77	Counter C	JUSTGIVING 4023961 YOUNG CARE BG
0	9/23/2024	20-05-73	-547.25	Bill Payme	ANNA ATHERTON YCCEXPSEP COACHTRIP BB
0	9/27/2024	20-05-73	-123.6	Bill Payme	MISS A J ARCHER YCC SALARY AUG2024 BB
0	9/30/2024	20-05-73	16	Funds Tra	ARCHER A J SUBS ESMEE LEXI FT

YOUNG CARERS' CREW (NORTH HERTFORDSHIRE AND STEVENAGE)

England & Wales - Charity number 1176778

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Trustee's annual report

Sept 2023 - Oct 2024

Having been with the charity for nearly 8 years, I've seen many changes to the group and lots of faces come and go. It's always difficult to say goodbye to another member of our group; we're such a close-knit bunch you really notice every absence.

But it's also hugely rewarding to see how much good we can do with such simple acts. One of my favourite moments of this year has to be our trip on the steam train at Whipsnade Zoo. As we rounded a corner and spotted the elephants for the first time, seeing our youngster's faces light up and hearing their gasps of awe.

It's our supporters that make those moments happen. The people who are using everything, from triathlons to stage shows, to raise money for us. The volunteers who show up with a smile every fortnight to give our young people the evening off. And the trustees who work painstakingly behind the scenes to keep the charity running.

So thank you from the bottom of my heart to all of you. Now the wheels are really in motion - I can't wait to see where the train takes us next.



Anna Atherton, Chair of Trustees

Welcomes and Goodbyes

This year we welcomed two new young people, Ellie and Daisy. We said goodbye to 9 young people, some of whom had been with us for many years:

- Armarni
- Colette
- Natalie
- Layla
- Ethan
- Lennie
- Maycie
- Ellie Rose
- Tyler

We wish them all the best for the future. This leaves us with 17 young people currently registered with us.

We also welcomed two new volunteer play-workers, Malackey and Maja, and were glad to welcome our previous group leader Jo Butterfield back in the role of Group Volunteer. Teresa Callaghan also joined our board of trustees, where she now supports our fundraising efforts.

We were sad to say goodbye to Jo Ward who had acted as our Treasurer for some time –many thanks to her!

We are also sad to say that our current group leader, Anji, has handed in her letter of resignation. She has done a marvellous job despite some very challenging issues throughout the year. We are currently interviewing for a new group leader.

Activities

At the end of last year we enjoyed our annual Christmas party. The young people played games, enjoyed party food, and wrapped some gifts that were kindly donated by the Fairview Road Residents Association for their family.

In March we gave out Easter eggs to young people and their siblings, kindly donated by Astra in Letchworth. During the April school holiday we had a Fit Kidz group; and in December 2023, June and October we welcomed Angie from Creative Chefs for some more cooking activities.

In September, thanks to funding from local councillors we were able to take 11 young people on a trip to Whipsnade Zoo. The walkie-talkies purchased last year enabled the group to split up, to make the most of our time there.

As always, our sessions remain a place for the young people to come and play. During Spring/Summer we continue to make use of the playground nearby, and in Autumn/Winter we use the basketball cage and courtyard areas. We also continue to provide quiet activities such as themed crafts and board games.

Current plans for the coming year include a glass-making workshop and a trip to the pantomime at the Gordon Craig Theatre.



T-shirt decorating January 2024



Whipsnade Zoo September 2024



Creative Chef October 2024



Hampson Park October 2024

Achievements and News

To date we have supported 99 young carers, which means the next young person to sign-up will be our 100th young carer! Showing even a small charity can make a huge difference to the local community.

This year, with thanks to our new trustee Teresa, we have also been delighted to welcome a number of visitors to our group. They have included Labour MP Kevin Bonavia, Local Councillor Connor McGrath, and Deputy Mayor for Stevenage Naz Chowdhury. All have been extremely complimentary about the work we do.

Our volunteers have been hard at work in the community raising awareness too. Last Christmas we displayed our own tree at the Hitchin Christmas tree festival which placed second in the Older Children's Class. In August we attended the local village fair, Icklefest, and in September we attended the Hitchin Youth Showcase.

Following the grant received from the KFC Foundation, in May we were invited to support assessment of this year's round of applications. Three young people took part and were given certificates as a thank you for their time.

Next year we hope to take part in events that are more local to our base in Stevenage, such as Stevenage Day and the St Nicholas' Church Christmas tree fair.



Christmas tree festival December 2023



KFC Foundation certificates May 2024



Icklefest August 2024



Hitchin Youth Showcase September 2024

Challenges

The main challenges we face as a charity are generating income and maintaining enough volunteers to continue running the group. Teresa and Peter have worked tirelessly this year to apply for as much funding as possible, and our volunteers have been running stalls where possible to help raise funds. This has been very successful. We have also introduced non-mandatory subs at £2 per month per family, and completed an application to become eligible for Gift Aid. Looking to the future, we would be able to provide better stability with more flexible funding to support the running costs of the group.

We have also increased advertising for volunteers through social media, GoVolHerts, and Evenbreak. Despite a number of applications, we find there is a lack of follow through, so we are still in need of more volunteer play-workers and trustees to support the running of the charity. We will continue to advertise the roles throughout 2025.

Acknowledgements

We would like to thank the following individuals and organisations who have supported our charity throughout the past year:

Altro
Fairview Road Residents Association
Hertfordshire Community Foundation (HCF)
Icklefest
KFC Youth Foundation
North Herts Guild of Singers
North Herts Road Runners
Skipton Building Society
Stevenage Borough Council
Variety Express

Jim Callaghan
Richard Clarke
Beki Havis
Katie Hounsome
Phoebe Hounsome
Colin Kendall

And all our JustGiving and anonymous donors.

Further thanks go to our group leader Anji Archer, and our volunteers:

Anna
Gill
Helen
Jane
Jo B
Jo W
Kalpna
Maja
Mallackey
Nevine
Peter
Sarah
Teresa



Fairview Road Residents Association



Variety Express



St Mary's Church



Richard Clarke

Committee members

No members of the board will be standing down.

Members wishing to remain on the committee are as follows:

- Anna Atherton
- Teresa Callaghan
- Peter Hopkins
- Helen Rowe

		@						
				2023-24		2022-23		
Income (general)								
	Subs			£96.90		£212.10		
	Grants			£3,030.00		£2,216.00		
	Fundraising			£1,840.89		£1,931.25		
	Donations			£6,773.06		£4,165.16		
				£11,740.85		£8,524.51		
Outgoings (general)								
	Taxis			-£1,927.80		-£2,356.86		
	Consumables			£0.00		£0.00		
	Equipment			£0.00		£0.00		
	Safeguarding			-£12.00		-£12.00		
	Insurance Premium			-£710.72		-£683.88		
	Staff costs			-£3,641.80		-£4,110.85		
	Admin			-£65.00		-£270.85		
	Training			-£273.56		-£35.40		
	Volunteer/staff expenses			-£719.45		-£470.16		
	Hire of buildings			-£359.50		-£380.00		
	Trips			-£379.00		-£1,137.45		
	Healthy eating			-£330.00		-£308.55		
				-£8,418.83		-£9,766.00		
Surplus /deficit on trips (see Schedules to the Revenue Account)								
OVERALL (DEFICIT)/SURPLUS FOR YEAR						£3,322.02		
CHANGE IN NET ASSETS								
Net assets at 1st September 2023						£4,415.80		
Surplus for year						£3,322.02		
Net assets at 31st August 2024 (Bank Balance plus petty cash balance)						£7,737.82		
Peter Hopkins								
Treasurer & Trustee								
Young Carers' Crew								
8 Oct 24								
Audited								
Jim Callaghan								

YOUNG CARERS' CREW (NORTH HERTFORDSHIRE AND STEVENAGE)

England & Wales - Charity number 1176778

Accounts

Trustee's annual report

Sept 2022 - Oct 2023

It feels like we've had a really successful 2023 and I'm so excited to see where we go next. Our volunteers have been hard at work all year, raising awareness of our charity, fundraising, and giving our young people some amazing childhood experiences.

In 2024, I'm keen for us to agree on a single, clear mission statement for the charity, and get better at measuring and celebrating our successes, to support future grants.

Anna, Chair of Trustees

Raising awareness

In January, our volunteer Jane arranged for us to speak at **St Christopher School** in Letchworth, leading to a week of fundraising events.

We were invited to have a stand at **Barclays Bank** in Stevenage for Carer's Week in June, and in September we attended the **Hitchin Youth Showcase**. In May we attended the **Big Help Out** day in Hitchin, where our new volunteer Sarah found out about us!

We've also had visits from Alan Doggett from the Rotary Club, who came to talk to us about his book on young carers in May. Cas from the **North Herts Museum** came and helped the young people create a fantastic Zoetrope project for Earth Day, which went on display in Hitchin museum in April.



Positive childhood experiences

Last Christmas Jo collected donated gifts that the children could wrap and give to their family. At the beginning of the year we donated two laptops (from **Computers4Charity**) and a printer (found by Jo on a freecycle site) to some of our young carers in need. At Easter, we gave out easter treats including 18 eggs kindly donated by **Marks & Spencer's** in Stevenage.

We've had some fabulous trips out to some of our favourite places including **Gravity** (February), **Fit Kidz** (May), and **Wicksteed Park** (July). We have found the attendance for Fit Kidz has been dropping, but Gravity and Wicksteed Park were a huge success.



The Healthy Eating grant from **Stevenage Borough Council** allowed us to book a **Creative Chef** session with Angie in April, and we have another booked for December. The remaining grant has been used to buy healthy snacks for our sessions throughout the year - we've seen lots of fruit kebabs being made and the young people have been able to try new types of fruit.

Welcomes and goodbyes

We said goodbye to our much-loved group manager **Jo B**, who we hope will return as a volunteer, and a big welcome back to **Anji**. We've also said goodbye to **Faith** and welcomed new volunteer playworker **Sarah**. We say thank you goodbye to **Jo Ward** as a trustee but hope she will continue to help us when she can.

We also said goodbye to some young carers. This included **Jacob** who has been with us for over 7 years, those of us who have known him have been honoured to see him grow up over those years and are proud to have been part of it.

We currently have 21 registered young carers.

Thank yous

Huge thank you from the trustees to our play-worker volunteers - **Jane, Kalpna, Gill, Nevine** & new starter **Sarah**, without whom the group couldn't run. And also to our group managers **Jo B** and **Anji** who keep everything running smoothly.

Thank you from the Chair to **Helen** for keeping us all organised and sorting all the training for volunteers, **Peter** for some smashing grants this year and running the North Herts Runners 10K to raise money for us, and **Jo W** for dealing with the accounts.

Thank you to **North Herts Road Runners** for making us their charity of the year, and Colin at **PrintMill** for printing leaflets and posters for free, to help raise awareness and donations.

Looking ahead

It's become noticeably darker and volunteers raised concerns about this, as well as issues communicating with one another. We have invested in some extra **torches** and **walkie-talkies** to help with this, and new **hi-vis jackets** with our logo on for the volunteers. We have also booked **Street Safe** fitness & dance classes for January and February with Tom Pena. We have written to parents and requested **subs** of £2 per month from each family to support the running of the sessions.

We have three potential volunteers invited by Anji - **Sarah, Maya & Malackey** - we look forward to meeting soon. For 2023/24 it's essential we focus on **recruiting more trustees**, as we are currently operating at the minimum number.

This year has shown the increasing need for a cashless option for donations, so we will be investing in a **contactless machine** ahead of the next fundraising event.

This **Christmas** we will be raising money and awareness by selling cards designed by 5-year-old Phoebe, daughter of local artist Katie Hounsome. We will also have a tree at the **Holy Saviour Church** in Hitchin with the theme 'Rockin' Around'.



Date	Money in	Money out
9/10/2019		-23.1
9/24/2019		-411.2
9/27/2019		-20
10/1/2019	133.74	
10/1/2019	32	
10/1/2019	7	
10/2/2019	1000	
10/7/2019		-106.8
10/9/2019		-411.2
10/10/2019	100	
10/16/2019	435	
10/17/2019	13.3	
10/25/2019	196.55	
10/28/2019		-54
11/7/2019	4000	
11/15/2019	168.6	
11/25/2019	500	
11/25/2019	5	
11/25/2019	1000	
11/27/2019		-24.5
11/28/2019	1717	
12/4/2019	151.1	
12/6/2019	120	
12/6/2019	260.7	
12/6/2019	72	
12/10/2019	106.7	
12/10/2019		-138
12/11/2019	98	
12/11/2019	1000	
12/13/2019		-6.65
12/13/2019		-63.6
12/16/2019	500	
12/16/2019	105	
12/16/2019	22	
12/17/2019	22.16	
1/7/2020	400	
1/7/2020	150	
1/9/2020	7	
1/9/2020		-441.6
1/10/2020	1000	
1/14/2020	200	
1/14/2020	28	
1/15/2020		-35
1/24/2020		-77
1/24/2020		-52

2/7/2020		-14.31
2/10/2020		-140.88
2/17/2020	185	
2/28/2020	30	
2/28/2020	15	
3/5/2020	165.18	
3/9/2020		-104.29
3/9/2020		-9.15
3/10/2020	14.31	
3/11/2020		-120
3/13/2020		-82
3/16/2020		-11.6
3/17/2020	1000	
3/23/2020		-12
3/23/2020		-106.8
3/23/2020		-32.6
3/27/2020		-100
3/27/2020		-100
3/27/2020		-100
3/31/2020		-100
4/2/2020		-52
4/3/2020		-182
4/6/2020		-20
4/6/2020		-100
4/8/2020		-58.8
4/8/2020		-100
4/14/2020		-100
4/16/2020		-20
4/20/2020	9.66	
4/28/2020	18.75	
4/30/2020		-14.97
5/4/2020		-91
5/7/2020		-100
5/7/2020		-100
5/7/2020		-100
5/11/2020	390	
5/13/2020		-100
5/27/2020		-7.92
5/28/2020		-46.49
5/28/2020		-43.87
6/2/2020		-6.5
6/2/2020		-52
6/2/2020		-18.2
6/9/2020		-100
6/9/2020		-100
6/9/2020		-100
6/9/2020		-100
6/18/2020		-551.96

6/22/2020	1000	
6/26/2020		-35
6/30/2020		30.34
7/6/2020		-104
7/6/2020		-100
7/6/2020		-100
7/6/2020		-100
7/6/2020		-100
7/7/2020		-54
7/17/2020		-50
7/20/2020		-30
7/20/2020		-11
7/30/2020	5000	
8/3/2020		-130
8/3/2020		-100
8/3/2020		-100
8/3/2020		-100
8/3/2020		-100
8/10/2020	48	
	21426.75	-6347.65

-12672.2
0

Memo	Subs	Grants	Fundraising
JAMIE'S SHOE REPAIR			
MISS A J ARCHER			
MARKET STALL			133.74
SUBS	32		
Subs	7		
Donation			
TINYS TAXIS LTD Sept 19			
MISS A J ARCHER			
Donation			
AKRAM P L YCC FT			
A Nasser KEYCHAIN SALES AN BGC			13.3
A Nasser justgiving money BGC			
BOXALL TAXIS			
Hitchin Youth Trust for annual costs for Hitchin YP		4000	
BOOK PEOPLE donation			
FOLLETT donation			
PAYPAL donation			
GSK staff			
HOWARDDIGITALLTD			
Atkins Sandrine GSK CHRISTMAS BGC			
LETCWORTH QUAKERS donation			
47THE NORTH HERTS			
47THE NORTH HERTS			
47THE NORTH HERTS			
47THE NORTH HERTS			
BOXALL TAXIS			
Atkins Sandrine GSK CHRISTMAS BGC			
Donation, private individual			
Volunteer expenses July-Sept			
TINYS TAXIS LTD			
TK MAXX donation			
PAYPAL GIVING donation			
Atkins Sandrine GSK CHRISTMAS BGC			
44THE NORTH HERTS N HERTS GROUP 44 REM			
GRANBYMARTINLTDGSK REM			
MADEINPROVENCEGSK REM			
SUBS		7	
EDUCARELEARNINGLTD			
Donation: CHUBB SERVICES UK			
47THE NORTH HERTS REM			
44THE NORTH HERTS N HERTS GROUP 44 REM		28	
EMMAUS ST ALBANS Cupboards for new venue			
BOXALL TAXIS			
MISS A J ARCHER			

WORDPRESS
TINYS TAXIS LTD
Matthew Carver GSK fundraising BGC 185
47THE NORTH HERTS REM Subs? 30
COOKIE SALE GSK C ASD 15
JUSTGIVING MONEY
STEVENAGE BOROUGH Council for hire of Play Centre
Expenses - HR
Donation, private individual
TESCO mobile phone for group leader
BOXALL TAXIS
Expenses, JB
44THE NORTH HERTS
TINYS TAXIS LTD
TINYS TAXIS LTD
Expenses, JB
DY EMERGCYFUNDCOVID19 BBP
CB EMERGCYFUNDCOVID19 BBP
CH EMERGCYFUNDCOVID19 BBP
NOD EMERGCYFUNDCOVID19 BBP
JO BUTTERFIELD YCCSALARY17TO31MAR BBP
JO BUTTERFIELD YCCSALARY27FEB+12M BBP
Amazon.co.uk*RH4Z2 LUXEMBOURG
AB EMERGCYFUNDCOVID19 BBP
TINYS TAXIS LTD
EG EMERGCYFUNDCOVID19 BBP
LMS EMERGCYFUNDCOVID19 BBP
AMAZON.CO.UK*T83K9 LUXEMBOURG
Donation GOLDENGIVING.COM BGC
44THE NORTH HERTS REM
Expenses, JB
JO BUTTERFIELD YCC SALARY APR2020 BBP
EG EMERGCYFUNDCOVID19 BBP
LMS EMERGCYFUNDCOVID19 BBP
AB EMERGCYFUNDCOVID19 BBP
Donation WAITROSE 390
NOD EMERGCYFUNDCOVID19 BBP
BLAKES CORNER SHOP ON 26 MAY
AMAZON.CO.UK*JI9GU LUXEMBOURG
WWW.RYMAN.CO.UK ON 27 MAY
Expenses
JO BUTTERFIELD YCC SALARY
Postage for art materials to YCs
EG COVID19HARDSHPFUND BBP
NOD COVID19HARDSHPFUND BBP
LMS COVID19HARDSHPFUND BBP
AB COVID19HARDSHPFUND BBP
ARTHUR J GALLAGHER insurance

Donation Charities Trust

Information Commissioners Office (ICO) annual fee

ARTHUR J. GALLAGHER rebate

JO BUTTERFIELD YCC SALARY JUN2020

EFG COVID19 HDSHP FUND BBP

NOD COVID19 HDSHP FUND BBP

LMS COVID19 HDSHP FUND BBP

AB COVID19 HDSHP FUND BBP

Donate dormancy fee

DOWNTOWN PIZZA

DOMINOS PIZZA

PAPA JOHNS

HERTS COMMUNITY FUND, grant for group leader salary

5000

JO BUTTERFIELD YCC SALARYJULY2020 BBP

EG COVID19 HDSHP FUND

NOD COVID19 HDSHP FUND

LMS COVID19 HDSHP FUND

AB COVID19 HDSHP FUND

Donation?

21426.75

104

9000

737.04

Donations Taxes Consumables Equipment Safeguarding Insurance

-23.1

1000

-106.8

100

435

196.55

-54

168.6

500

5

1000

-24.5

1717

151.1

120

260.7

72

106.7

-138

98

1000

-63.6

500

105

22

22.16

400

150

1000

200

-35

-77

-140.88

165.18

14.31

-82

-120

1000

-12
-106.8

-20

-58.8

9.66

18.75

-7.92
-46.49
-43.87

-551.96

1000

30.34

48					
11585.71	-839.88	-142.78	-178.1	0	-521.62

Staff costs	Admin	Training	Volunteer/ staff expenses	Hire of buildings	Emergenc y Covid support	Gift cards etc for YCS
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-411.2

-20

-411.2

-6.65

-441.6

-14.31

-104.29

-9.15

-11.6

-32.6

-100
-100
-100
-100

-52
-182

-20

-100
-100
-100

-14.97

-91

-100
-100
-100
-100

-6.5

-52

-18.2

-100
-100
-100
-100

	-35						
-104						-100	
						-100	
						-100	
						-100	
	-54						-50
							-30
							-11
-130						-100	
						-100	
						-100	
						-100	
-1485.4	-121.51	-441.6	-101.47	-104.29	-2300		-111

-6347.65

**YOUNG CARERS CREW
REVENUE ACCOUNT
for the year ending 31st August 2021**



	2020-21	2019-20
Income (general)		
Subs	£0.00	104.00
Grants	£3,030.00	9,000.00
Fundraising	£1,152.43	737.04
Donations	£1,391.80	11,585.71
	£5,574.23	21,426.75
 Outgo (general)		
Taxis	£828.72	839.88
Consummables	£271.64	142.78
Equipment		178.10
Safeguarding		
Insurance Premium	£603.66	521.62
Staff costs	£3,685.00	1,485.40
Admin	£65.00	121.51
Training	£441.60	441.60
Volunteer/staff expenses	£268.06	101.47
Hire of buildings	£47.00	104.29
emergency Covid support	£3,310.00	2,300.00
Trips	£620.21	-
Gift cards for Ycs: birthdays, treats, prizes etc	£264.99	111.00
	£10,405.88	6,347.65
 Surplus /deficit on trips (see Schedules to the Revenue Account)		
 OVERALL (DEFICIT)/SURPLUS FOR YEAR	-£4,831.65	15,079.10

CHANGE IN NET ASSETS

Net assets at 1st September 2020	£15,740.79
Surplus for year	-£4,831.65
Net assets at 31st August 2021 (Bank Balance plus petty cash balance)	£10,909.14

Jo Ward
Treasurer
Young Carers' Crew

**YOUNG CARERS CREW
REVENUE ACCOUNT
for the year ending 31st August 2022**



	2021-22	2020-21
Income (general)		
Subs	£57.30	-
Grants	£250.00	3,030.00
Fundraising	£1,099.77	1,152.43
Donations	£2,908.50	1,391.80
	£4,315.57	5,574.23
 Outgo (general)		
Taxis	£2,183.70	828.72
Consummables	£0.00	271.64
Equipment	£0.00	-
Safeguarding	£36.00	-
Insurance Premium	£630.10	603.66
Staff costs	£4,486.15	3,685.00
Admin	£65.00	65.00
Training	£35.40	441.60
Volunteer/staff expenses	£535.37	268.06
Hire of buildings	£355.00	47.00
emergency Covid support	£252.00	3,310.00
Trips	£988.70	620.21
Gift cards for Ycs: birthdays, treats, prizes etc	£988.70	264.99
	£9,567.42	10,405.88
Surplus /deficit on trips (see Schedules to the Revenue Account)		
OVERALL (DEFICIT)/SURPLUS FOR YEAR	-£5,251.85	- 4,831.65

CHANGE IN NET ASSETS

Net assets at 1st September 2021	£10,909.14
Surplus for year	-£5,251.85
Net assets at 31st August 2022 (Bank Balance plus petty cash balance)	£5,657.29

Jo Ward
Treasurer
Young Carers' Crew

**YOUNG CARERS CREW
REVENUE ACCOUNT
for the year ending 31st August 2023**



	2022-23	2021-22
Income (general)		
Subs	£212.10	57.30
Grants	£2,216.00	250.00
Fundraising	£1,931.25	1,099.77
Donations	£4,165.16	2,908.50
	£8,524.51	4,315.57
 Outgo (general)		
Taxis	£2,356.86	2,183.70
Consumables	£0.00	-
Equipment	£0.00	-
Safeguarding	£12.00	36.00
Insurance Premium	£683.88	630.10
Staff costs	£4,110.85	4,486.15
Admin	£270.85	65.00
Training	£35.40	35.40
Volunteer/staff expenses	£470.16	535.37
Hire of buildings	£380.00	355.00
emergency Covid support	£0.00	252.00
Trips	£1,137.45	988.70
Healthy eating	£308.55	
	£9,766.00	9,567.42
 Surplus /deficit on trips (see Schedules to the Revenue Account)		
 OVERALL (DEFICIT)/SURPLUS FOR YEAR	-£1,241.49	- 5,251.85

CHANGE IN NET ASSETS

Net assets at 1st September 2022	£5,657.29
Surplus for year	-£1,241.49
Net assets at 31st August 2023 (Bank Balance plus petty cash balance)	£4,415.80

Jo Ward
Treasurer
Young Carers' Crew

1/4/2021		-80
1/4/2021		-80
1/4/2021		-80
1/4/2021		-80
1/4/2021		-65
1/6/2021		-30
1/6/2021	28.88	
1/11/2021	125	
2/1/2021		-80
2/1/2021		-80
2/1/2021		-80
2/1/2021		-80
2/1/2021		-80
2/1/2021	29.2	
2/2/2021		-52
2/11/2021	1030	
2/12/2021	1000	
2/16/2021		-2.35
2/16/2021		-441.6
3/1/2021		-80
3/1/2021		-80
3/1/2021		-80
3/1/2021		-80
3/1/2021		-80
3/1/2021		-160
3/2/2021		-30
3/2/2021		-93.8
3/11/2021		-30
3/15/2021	707	
3/22/2021		-118.76
3/24/2021		-8
3/24/2021		-60
3/25/2021		-80
3/25/2021		-80
3/25/2021		-80
3/25/2021		-30
3/25/2021		-150
3/25/2021		-90
3/26/2021		-160
3/29/2021		-70
3/31/2021	20	
4/1/2021	500	
4/6/2021		-254.6
4/13/2021		-7.92
4/14/2021		-19.6
4/30/2021		-60
4/30/2021		-60
4/30/2021		-60

4/30/2021		-60
4/30/2021		-60
5/4/2021		-27.95
5/4/2021		-60
5/4/2021		-145.6
5/4/2021		-241.2
5/11/2021	28.8	
5/21/2021		-87.56
6/1/2021		-40
6/1/2021		-40
6/1/2021		-40
6/1/2021		-40
6/1/2021		-40
6/1/2021		-40
6/3/2021		-321.6
6/3/2021		-30
6/4/2021		-50
6/7/2021		-19.19
6/15/2021	1000	
6/18/2021		-573.19
6/25/2021		-35
7/1/2021		-432.65
7/1/2021		-20
7/1/2021		-20
7/1/2021		-20
7/1/2021		-20
7/1/2021		-20
7/1/2021		-20
7/1/2021		-40
7/2/2021		-15.9
7/2/2021		-750.4
7/2/2021		-300
7/9/2021		-300
7/15/2021		-27
7/19/2021		-3.18
7/19/2021		-165.12
7/21/2021	268.37	
7/27/2021		-55.8
7/28/2021		-20
8/2/2021		-1031.8
8/9/2021		-20
8/9/2021		-111
8/9/2021		-30
8/16/2021	500	
8/23/2021		-7.92
8/24/2021		-20.73
	5,574.23	-10405.88

Memo

Subs

Salary

COVID19 Support

COVID19 Support

COVID19 Support

COVID19 Support

JUSTGIVING MONEY

Amazon.co.uk

Amazon.co.uk

Amazon.co.uk

Bank deposit, workplace giving

COVID19 Support

COVID19 Support

COVID19 Support

COVID19 Support

Salary

Amazon.co.uk

SAINSBURYS

FIT KIDZ

TINYS TAXIS LTD

Salary

Amazon.co.uk

Individual donation

EASY FUNDRAISING

ARTHURJGALLAGHER INSURANCE

Amazon.co.uk

Salary

Bank deposit, workplace giving

Birthday vouchers

Birthday vouchers

Birthday vouchers

Birthday vouchers

Birthday vouchers

Birthday vouchers

Birthday vouchers

Birthday vouchers

Birthday vouchers

Birthday vouchers

Birthday vouchers

Birthday vouchers

Birthday vouchers

Birthday vouchers

Birthday vouchers

Birthday vouchers

Birthday vouchers

COVID19 Support

COVID19 Support
COVID19 Support
COVID19 Support
COVID19 Support
Salary
Amazon.co.uk
JUSTGIVING MONEY
Individual donation
COVID19 Support
COVID19 Support
COVID19 Support
COVID19 Support
COVID19 Support
Bank deposit, workplace giving
Salary
STEVENAGE Borough Council
GROUNDWORK Tesco Bags for Life
YCC volunteer expenses to January
TES GLOBAL LTD
COVID19 Support
COVID19 Support
COVID19 Support
COVID19 Support
TESCO GIFT CARD
ASDA STORES LTD
Gifts for Young Carers, individual notebooks
Salary
Gifts for Young Carers, individual notebooks
JUSTGIVING
Expenses for March 2021
Gifts for Young Carers, individual notebooks
Expenses
COVID19 Support
COVID19 Support
COVID19 Support
TESCO GIFT CARD
ASDA STORES LTD
ASDA STORES LTD
ASDA STORES LTD
Amazon.co.uk
Donation individual
STEVENAGE BC
Salary
WAITROSE
BOXALL TAXIS LTD
COVID19 Support
COVID19 Support
COVID19 Support

COVID19 Support
COVID19 Support
Expenses March/April
COVID19 Support
Salary
Salary
Bank deposit, workplace giving
Go Ape deposit
COVID19 Support
COVID19 Support
COVID19 Support
COVID19 Support
COVID19 Support
COVID19 Support
COVID19 Support
Salary
FIT KIDZ
A1 MINIBUS + COACH
Expenses May/June
Individual donation
ARTHURJGALLAGHER INSURANCE
ICO
Go Ape Woburn
COVID19 Support
COVID19 Support
COVID19 Support
COVID19 Support
COVID19 Support
COVID19 Support
COVID19 Support
DOWNTOWN PIZZA
Expenses June
Salary
A1 MINIBUS hire
Expenses
Pin Green Community Centre
EXPNS TRIP JUL2021
TINYS TAXIS LTD
JUSTGIVING MONEY
STEVENAGE UK LTD Taxis
Amazon.co.uk
Salary
Pin Green Community Centre
STEVENAGE UK LTD Taxis
North Herts Centre for Voluntary Services (NHCVS) membership
500 REASONS
SAINSBURYS
Volunteer expenses July

Grants Fundraising Donations Taxis Consumable Equipment Safeguardi

124.23

80
-80

60

-30
-7.8

-127.2

23.95 100

-30

28.8

28.88
125
29.2
1030
1000
-30
-30
-8
707
-70
500
20
-19.6
-7.92

		28.8					
				-50			
		1000					
				-300			
				-165.12			
	268.37			-55.8			
					-20		
				-111			
500							
					-7.92		
3030	1152.43	1391.8	-828.72	-271.64		0	0

Insurance	Staff costs	Admin	Training	Volunteer/ staff expenses	Hire of buildings	Emergenc y Covid support
	-156					-80
						-80
						-80
						-80
						-60
						-60
						-60
						-60
	-104					
	-104					
-30.47						
	-65					

			-80
			-80
			-80
			-80
-65			
			-80
			-80
			-80
			-80
			-80
-52			
		-2.35	
	-441.6		
			-80
			-80
			-80
			-80
			-80
			-160
-93.8			
		-118.76	
		-60	
			-80
			-80
			-80
			-30
			-150
			-90
			-160
-254.6			
			-60
			-60
			-60

Gift cards
etc for
YCS Trips

-84.99

-30

-10

-10

-10

-10

-10

-10

-10

-10

-10

-10

-10

-10

-10

-10

-10

-10

-10

-10

-87.56

-30

-432.65

-40

-264.99

-620.21

-10405.88

Date	Money in	Money out	Memo	Subs	Grants
Opening balance	10909.14				
9/8/2021		-321.6	J Butterfield		
9/17/2021		-49.2	Tinys Taxis Ltd		
10/4/2021		-19.43	J Butterfield exps		
10/4/2021		-469	J Butterfield		
10/4/2021	9.6		CAF donation		
10/4/2021	19.2		CAF donation		
10/14/2021		-44.4	Tinys Taxis Ltd		
10/14/2021		-80	Eurocabs Herts Ltd		
10/15/2021	4		Subs		4
10/20/2021		-65	Stevenage UK		
10/26/2021		-50	J Butterfield exps		
11/1/2021		-30	Fitkidz		
11/5/2021		-22.2	Tinys Taxis Ltd		
11/5/2021		-40.17	J Butterfield exps		
11/5/2021			Pin Green Community Association		
11/5/2021		-60	Association		
11/5/2021		-115	Stevenage UK		
11/5/2021		-308.2	J Butterfield		
11/15/2021		-60	Eurocabs Herts Ltd		
11/18/2021		-159.3	Gravity		
11/29/2021		14.95	Refund from Gravity		
11/29/2021	5.1		Subs		5.1
12/1/2021		-36.59	J Butterfield exps		
12/1/2021		-428.8	J Butterfield		
12/1/2021	500		ASDA		
12/13/2021			Pin Green Community Association		
12/13/2021		-20	Association		
12/13/2021		-39.6	Eurocabs Herts Ltd		
12/13/2021		-178.6	Stevenage UK		
12/15/2021	50		Charities Trust		
12/20/2021	6		Subs		6
12/23/2021		-44.4	Tinys Taxis Ltd		
1/4/2022		-33.17	J Butterfield exps		
1/4/2022		-495.8	J Butterfield exps		
1/5/2022	100		Donation		
1/7/2022		-93.4	Stevenage UK		
1/10/2022	2000		Donation		
1/12/2022			Pin Green Community Association		
1/12/2022		-20	Association		
2/12/2022		-20	Eurocabs Herts Ltd		
1/17/2022	667.22		A Nasser		
2/2/2022		-241.2	J Butterfield		
2/4/2022	38.4		CAF donation		
2/14/2022	11		Subs		11

2/18/2022	18.04	Easy Fundraising	
3/1/2022		-19.95 J Butterfield exps	
3/1/2022		-241.2 J Butterfield	
3/2/2022		-22.2 Tinys Taxis Ltd	
		Pin Green Community	
3/7/2022		-40 Association	
3/7/2022	19.2	CAF donation	
3/8/2022	3	Subs	3
3/14/2022	3	Subs	3
3/15/2022		-12 DBS check	
3/15/2022		-21.54 J Butterfield exps	
3/15/2022		-35.99 J Butterfield exps	
3/15/2022		-128 Stevenage UK	
3/15/2022		-194.35 Gravity	
4/1/2022	6	Subs	6
4/4/2022		-13.5 J Butterfield	
4/4/2022		-22.2 Tinys Taxis Ltd	
4/4/2022		-50.78 J Butterfield exps	
4/4/2022		-224.4 Stevenage UK	
4/4/2022		-466.95 J Butterfield	
		Stevenage Borough Council	
4/4/2022	250		250
4/12/2022		-25 Hitchin Town Centre	
4/12/2022		-30 Walsworth Festival	
		Pin Green Community	
4/12/2022		-40 Association	
4/13/2022		-35.4 Educare	
4/13/2022		-12 N Herts CVS	
4/13/2022		-37.6 Eurocabs Herts Ltd	
4/22/2022		-30 Fitkidz	
4/22/2022		-30 N Herts CVS	
5/3/2022		-36 ASDA	
5/3/2022		-72 ADSA	
5/3/2022		-144 ASDA	
5/6/2022		-325.45 J Butterfield	
		Pin Green Community	
5/9/2022		-20 Association	
5/9/2022		-25.25 J Butterfield exps	
5/9/2022		-66.6 Tinys Taxis Ltd	
5/9/2022		-168.2 Stevenage UK	
5/13/2022	32.98	A Nasser	
5/16/2022	2	Subs	2
5/27/2022	11	Subs	11
5/30/2022		-12 N Herts CVS	
6/6/2022		-38.1 Eurocabs Herts Ltd	
6/6/2022		-32.77 J Butterfield exps	
6/6/2022		-353.75 J Butterfield	
6/7/2022	221.93	Fundraising	

		Pin Green Community		
6/13/2022		-40 Association		
6/13/2022		-50 A1 Minibus		
6/14/2022		-186.8 Stevenage UK		
6/17/2022		-630.1 Arthur Gallagher		
6/20/2022		-190 Wicksteed		
6/23/2022	3.5	Subs	3.5	
6/24/2022		-350 A1 Minibus		
6/27/2022		-35 ICO		
7/1/2022		-100 J Butterfield exps		
7/4/2022	20	Donation Ethan		
7/4/2022	20	Donation		
7/6/2022		-35.88 J Butterfield exps		
7/6/2022		-367.9 J Butterfield		
7/8/2022	159.6	Fundraising		
		Pin Green Community		
7/11/2022		-40 Association		
7/11/2022		-40.9 Eurocabs Herts Ltd		
7/18/2022	2.7	Subs	2.7	
7/20/2022		-213.8 Stevenage UK		
7/22/2022		-36 Eurocabs Herts Ltd		
		Pin Green Community		
8/2/2022		-20 Association		
8/2/2022		-33.85 J Butterfield exps		
8/2/2022		-452.8 J Butterfield		
8/2/2022	112.1	Donation		
8/23/2022	20	In memoriam PB		
8/26/2022		-187.1 Stevenage UK		
	4315.57	-9567.42	57.3	250

End balance 5657.29

Fundraising Donations Taxis Consumable Equipment Safeguard Insurance

-49.2

9.6
19.2

-44.4
-80

-65

-22.2

-115

-60

500

-39.6
-178.6

50

-44.4

100

-93.4

2000

-20

667.22

38.4

18.04

-22.2

19.2

-12

-128

-22.2

-224.4

-12

-37.6

-66.6

-168.2

32.98

-12

-38.1

221.93

		-186.8					-630.1
	20						
	20						
159.6							
		-40.9					
		-213.8					
		-36					
	112.1						
	20						
		-187.1					
1099.77	2908.5	-2183.7	0	0	-36		-630.1

Staff costs	Admin	Training	Volunteer/ staff expenses	Hire of buildings	Emergenc y Covid support	Gift cards etc for YCS
-321.6						
-469			-19.43			
			-50			
			-40.17			
					-60	
-308.2						
			-36.59			
-428.8						
					-20	
			-33.17			
-495.8						
					-20	
-241.2						

-241.2

-19.95

-40

-21.54

-35.99

-13.5

-50.78

-466.95

-25

-30

-40

-35.4

-30

-36

-72

-144

-325.45

-20

-25.25

-32.77

-353.75

-40

-35

-100

-35.88

-367.9

-40

-20

-33.85

-452.8

-4486.15 -65 -35.4 -535.37 -355 -252 0

Trips

-30

-159.3
14.95

-194.35

-30

-50

-190

-350

-988.7

-9567.42

Date	Money in	Money out	Balance
9/1/2022			5657.29
Date	Amount		
9/6/2022		-183.95	
9/20/2022	5		
9/30/2022	6		
10/3/2022		-66.03	
10/3/2022		-339.6	
10/17/2022		-40	
10/17/2022		-74.3	
10/17/2022	14		
10/19/2022		-80.76	
10/19/2022		-86.4	
10/24/2022	9.6		
10/28/2022	10		
10/31/2022		-40	
10/31/2022		-44.66	
10/31/2022		-254.7	
11/8/2022	357.27		
11/11/2022		-133.2	
11/11/2022		-93.48	
11/11/2022		-20	
11/14/2022	5.8		
11/17/2022	1.69		
11/22/2022	15.39		
11/28/2022	6		
11/30/2022		-8.39	
11/30/2022		-42.78	
11/30/2022		-268.85	
12/6/2022	97.9		
12/9/2022	12		
12/12/2022		-22.68	
12/12/2022		-132.2	
12/12/2022		-60	
12/19/2022	58.46		
12/23/2022	100		
12/28/2022	12		
1/3/2023	2000		
1/3/2023		-49.67	
1/3/2023		-382.05	
1/6/2023	100		
1/9/2023	97.9		
1/9/2023		-42.45	
1/16/2023		-40	
1/16/2023		-131.1	

1/16/2023		-71.4
1/16/2023	8	
1/19/2023		-127.07
1/23/2023	63.19	
1/25/2023	55	
1/30/2023	10	
2/6/2023		-26.16
2/6/2023		-382.05
2/13/2023		-127.08
2/13/2023		-58.2
2/13/2023		-164.8
2/13/2023		-40
2/13/2023	6.5	
2/23/2023	450	
2/27/2023	6	
2/28/2023	14.31	
3/3/2023	7	
3/3/2023	700	
3/6/2023		-23.85
3/6/2023		-59.4
3/6/2023		-267.3
3/7/2023	31.25	
3/7/2023	250	
3/9/2023	900	
3/13/2023		-94.56
3/13/2023		-20
3/20/2023		-275
3/20/2023		-183.1
3/23/2023		-100
3/27/2023	17.3	
3/31/2023	616	
4/3/2023	48.85	
4/3/2023		-54.54
4/3/2023		-311.85
4/6/2023		-6.85
4/6/2023		-60
4/11/2023		-98.55
4/11/2023		-52.68
4/11/2023		-40
4/17/2023		-162.6
5/2/2023	6	
5/2/2023		-20
5/2/2023		-150
5/2/2023	14	
5/9/2023		-237.6
5/10/2023		-91.8
5/10/2023		-25.8
5/15/2023	19.5	

5/16/2023	50.81		
5/16/2023	102.8		
5/23/2023		-1.5	
5/26/2023	1000		
5/26/2023	28		
5/30/2023		-49.41	
5/30/2023		-400.95	
5/30/2023	19.42		
5/31/2023	1000		
6/5/2023		-40	
6/5/2023		-40	
6/8/2023		-683.88	
6/12/2023		-112.32	
6/27/2023		-35	
7/3/2023	33.93		
7/3/2023	6		
7/4/2023		-199	
7/4/2023		-275	
7/4/2023		-178.2	
7/4/2023		-58.26	
7/7/2023	5		
7/17/2023		-153.3	
7/17/2023		-75.4	
7/18/2023	100		
7/19/2023		-35.4	
7/24/2023	8		
7/31/2023		-30	
7/31/2023		-40	
8/2/2023	38.64		
8/3/2023		-608.85	
8/3/2023		-12	
8/3/2023		-44.91	
8/3/2023		-240.9	
8/3/2023		-29.88	
8/7/2023		-193.05	
8/18/2023		-20	
8/18/2023		-211.7	
8/18/2023		-27.6	
	8524.51	-9766	0

Balance 31/08/2023

4415.8

Details	Subs	Grants	Fundraising
Memo			
SALARY AUG2022 GB			
SUBS MONEY		5	
SUBS MONEY		6	
EXPENSES SEP22 GB			
SALARY SEP2022 GB			
Pin Green Community Centre			
PRESTIGE TRAVELS YCC SEP22 BB			
SUBS MONEY		14	
BOXALL TAXIS LTD SEP 2022			
STEVENAGE UK LTD 151 YCC SEPT 22			
B5 HITCHIN CAF ASD			
SUBS		10	
FIT KIDZ YCCBOOTC 27OCT2022 BB			
EXPNSOCT2022 GB			
SALARY OCT2022 GB			
Just Giving			
PRESTIGE TRAVELS 2022 YCC OCT22 BBP			
BOXALL TAXIS LTD YCC TAXIS OCT 2022 BB			
Pin Green Community Centre			
SUBS		5.8	
JUST GIVING			
EASY FUNDRAISING			
Subs		6	
YCC EXPNS NOV22 HR			
YCC EXPNS NOV2022 GB			
SALARY NOV2022			
JUSTGIVING			
SUBS MONEY		12	
BOXALL TAXIS LTD YCC TAXIS NOV 2022 BB			
PRESTIGE TRAVELS 2022 015 YCC NOV22 BB			
PIN GREEN COMMUNITY Centre NOV			
JUSTGIVING			
CHARITIES TRUST CP10189 BGC			100
SUBS MONEY		12	
MR MICHAEL J VOL * 264140*DONATION T* TF			
YCC EXPNS DEC2022 GB			
DEC 2022 SALARYYCC GB			
DONATN D BOTT			
JUSTGIVING			
HOLPAY DEC2022 GB			
PIN GREEN COMMUNITY Centre			
PRESTIGE TRAVELS YCC TAXIS DEC22 BBP			

BOXALL TAXIS LTD YCC TAXIS DEC 2022 BB			
SUBS MONEY	8		
GRAVITY-2023-DEPOSIT			
JUSTGIVING			
A Osborne Donation			
SUBS MONEY	10		
EXPENS JAN2023 GB			
SALARY JAN2023 GB			
GRAVITY FEB23 BALANCE			
BOXALL TAXIS LTD YCC TAXIS JAN 2023 BB			
PRESTIGE TRAVELS 015 YCC JAN2023 BBP			
Pin Green Community Centre			
SUBS MONEY	6.5		
STEVENAGE BC BACS BGC		450	
SUBS MONEY	6		
JUSTGIVING			
SUBS MONEY	7		
ST CHRIS's			700
EXPNS FEB23 GB			
FEB23 HOLIDAY PAY GB			
SALARY FEB23 GB			
43THE NORTH HERTS REM 43THE NORTH HERTS REM			31.25
HERTFORDSHIRE CC		250	
STEVENAGE BC		900	
BOXALL TAXIS LTD YCC TAXIS FEB 2023 BB			
PIN GREEN COMMUNITY Centre			
A1 MINIBUS + COACH YOUNGCARERSC DEPOS BB			
PRESTIGE TRAVELS 2023 015 YCC FEB23 BB			
WICKSTEED TRADING INV1082YCC8JUL2023 BB			
SUBS MONEY	17.3		
STEVENAGE BC		616	
JUSTGIVING			
YCCEXPNSMAR2023 GB			
SALARYMAR2023 GB			
POST OFFICE COUNT E ON 05 APR BDC			
Healthy eating placemats			
STITCH DESIGNWORKS for healthy eating placemats			
BOXALL TAXIS LTD YCC TAXIS MAR 2023 BB			
PIN GREEN COMMUNIT YCC MARCH HAMPSONP BB			
PRESTIGE TRAVELS 015 YCC MAR23 BBP			
JUSTGIVING	6		
PIN GREEN COMMUNITY Centre			
ANGELA MARSHALL cookery session			
SUBS MONEY	14		
SALARY APR23YCC GB			
PRESTIGE TRAVELS 2023 015 YCC APR23 BB			
BOXALL TAXIS LTD YCC TAXIS APR 23 BBP			
SUBS MONEY	19.5		

EASY FUNDRAISING				
JUSTGIVING				
Expenses HR				
The Body Coach, donation				
SUBS MONEY		28		
EXPENSES MAY23 YCC GB				
SALARY MAY2023 YCC GB				
JUSTGIVING				
WAITROSE COMM MATTERS				1000
FIT KIDZ YCCBOOTC 31MAY2023 BB				
PIN GREEN COMMUNITY Centre MAY23				
ARTHURJGALLAGHERIN INSURANCE RNWL				
BOXALL TAXIS LTD YCC TAXIS MAY 2023 BB				
ICO				
JUSTGIVING				
SUBS MONEY		6		
Job Ladder				
A1 Minibus and coach for trip				
Salary June GB				
Expenses June GB				
SUBS MONEY		5		
Repay GB blance for Wicksteed				
Prestige Travels taxis June				
CHARITIES TRUST				100
-				
SUBS MONEY		8		
North Herts CVS annual membership				
Pin Green Community Centre				
JUSTGIVING				
Salary July GB				
DBS North Herts CVS (for DBS)				
Expenses July GB				
Prestige Travels May 2023				
Stevenage Taxis July 23				
SALARY JUN2023 GB				
Pin Green Community Centre June				
Prestige Travel taxis July				
Boxall taxis June				
	0	212.1	2216	1931.25

Donations Taxis Consumable Equipment Safeguard Insurance Staff costs

-183.95

-339.6

-74.3

-80.76

-86.4

9.6

-254.7

357.27

-133.2

-93.48

1.69

15.39

-268.85

97.9

-22.68

-132.2

58.46

2000

-382.05

100

97.9

-42.45

-131.1

-71.4

63.19
55

-382.05

-58.2
-164.8

14.31

-59.4
-267.3

-94.56

-183.1

48.85

-311.85

-52.68

-162.6

-237.6

-91.8

-25.8

50.81							
102.8							
1000							
							-400.95
19.42							
						-683.88	
	-112.32						
33.93							
							-178.2
	-75.4						
38.64							-608.85
					-12		
	-240.9						
	-29.88						
							-193.05
	-211.7						
	-27.6						
4165.16	-2356.86	0	0	-12	-683.88		-4110.85
8524.51							

Admin	Training	Volunteer/ staff expenses	Hire of buildings	Healthy eating	Gift cards etc for YCS	Trips
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-66.03

-40

-44.66

-40

-20

-8.39
-42.78

-60

-49.67

-40

-127.07

-26.16

-127.08

-40

-23.85

-20

-275

-100

-54.54

-6.85

-60

-98.55

-40

-20

-150

-1.5
-49.41
-40
-40
-35
-199
-275
-58.26
-153.3
-35.4
-30
-40
-44.91
-20
-270.85 -35.4 -470.16 -380 -308.55 0 -1137.45

YOUNG CARERS' CREW (NORTH HERTFORDSHIRE AND STEVENAGE)

England & Wales - Charity number 1176778

Accounts

Trustees Annual Report

Sept 2021 to Aug 2022



It was a relief when Young Carers restarted after the summer break in 2021 that all of the Covid restrictions had been lifted and through this year we have been able to run our normal group sessions. We have also been supported at some of the group sessions by Stevenage Football Club. As well as the fortnightly (during term time) sessions we have been able to run trips to Gravity Air-Space in Stevenage (November '21 and March '22) and Wicksteed Park (July '22), and run a couple of sessions with Fit Kidz.



The number of children attending the sessions has varied through the year. In September '21 we had 25 children on our register however many of these weren't attending the sessions. So throughout the year Jo has taken children off the register who aren't interested in the group and assessed / accepted new children into the group. The current register is 15 children.

Significant funds (£2,900) have been raised this year from personal donations so I would like to thank those individuals and organisations which have supported us in this way. Most of these donations have been anonymous either directly to the charity or via the Just Giving page. However ASDA have donated £500 so many thanks to them.

However as with 2020/21 the charity has run at a loss again this year mainly due to a lack of successful grant applications compared to previous (pre-covid) years. This will be a focus for the trustees over the next few months with our new trustee (Peter Hopkins) taking the lead. It takes around £10,000 per year to run the charity and we are down to £5,500 reserves so need to make sure funds are raised over the next 6 months to keep the charity going.

Over the summer we ran a stall in Hitchin Market Square then again at the Walsworth festival for fundraising. Between them the two stalls raised £166. We have also re-established the Just Giving page which raised £290 up to 31st August 2022.



Many thanks to Jo - our group leader - as well as all of our volunteers both current - Kalpna, Gill, Jane, Nevine and Faith - and Tamia who has had to stop volunteering due to college commitments. I'd like to say particular thanks to Peter Butterfield for all of his help with the sessions. Peter sadly died in late July and is greatly missed. We continue to look for new volunteers to help with the group sessions.

**YOUNG CARERS CREW
REVENUE ACCOUNT
for the year ending 31st August 2022**



		2021-22	2020-21
Income (general)			
Subs		£57.30	-
Grants		£250.00	3,030.00
Fundraising		£1,099.77	1,152.43
Donations		£2,908.50	1,391.80
		£4,315.57	5,574.23
Outgo (general)			
Taxis		£2,183.70	828.72
Consummables		£0.00	271.64
Equipment		£0.00	-
Safeguarding		£36.00	-
Insurance Premium		£630.10	603.66
Staff costs		£4,486.15	3,685.00
Admin		£65.00	65.00
Training		£35.40	441.60
Volunteer/staff expenses		£535.37	268.06
Hire of buildings		£355.00	47.00
emergency Covid support		£252.00	3,310.00
Trips		£988.70	620.21
Gift cards for Ycs: birthdays, treats, prizes etc			264.99
		£9,567.42	10,405.88
Surplus /deficit on trips (see Schedules to the Revenue Account)			
OVERALL (DEFICIT)/SURPLUS FOR YEAR		-£5,251.85	- 4,831.65
CHANGE IN NET ASSETS			
Net assets at 1st September 2021		£10,909.14	
Surplus for year		-£5,251.85	
Net assets at 31st August 2022 (Bank Balance plus petty cash balance)		£5,657.29	
Jo Ward			
Treasurer			
Young Carers' Crew			

YOUNG CARERS' CREW (NORTH HERTFORDSHIRE AND STEVENAGE)

England & Wales - Charity number 1176778

Accounts

We welcomed 8 new young carers to group. We said 'Goodbye!' to our great volunteers from GSK, Kayleigh and Matt, as they moved on with more demanding jobs. We are very grateful and thankful for the time and support they've given for the past couple of years, we wish them all the very best.

And a very warm welcome to our two new volunteers Kalpna and Peter, thank you so much for being very helpful and supportive.

We haven't been able to do much physically with our young carers because of the Covid restrictions, but we've kept in touch with all our families and supported the most in need with financial assistance. Thank you to Stevenage Brough Council and the Youth Mayor for their support. And to all the individual donors too.

We managed to have a fantastic Fun Fit-Kidz session in Fairlands Park in Stevenage in October 2020 and since then we've had regular sessions with Chris every half term, in Fairlands Park. Our children really enjoy all the challenges, to play and exercise with the different equipment that Chris sets up for them ... And the volunteers too!



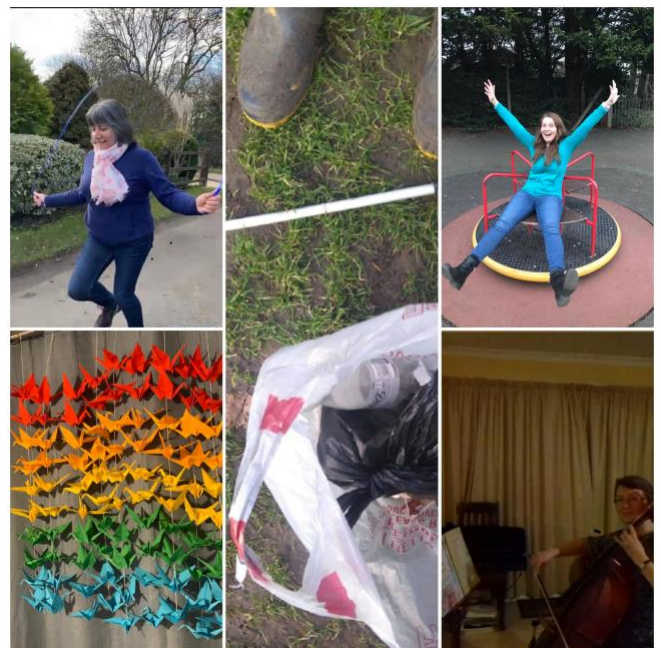
As well as meeting up outdoors we ran a competition to get our young carers inspired by the Autumn season with paintings, photography and craft work. It was a very tough one to judge the winner!!

We have been giving our young carers vouchers for their birthdays and at Christmas they received a voucher to buy something special.

In February we enjoyed sharing photos and video of pancake day, to bring some cheer to everyone.



In March 2021 we signed up to raise some much needed funds with our online '100 Things Fundraiser'. We were inspired by Sir Captain Moore reaching his 100th birthday and all he did to support the NHS, so we took the opportunity to honour him and raise some money too. Thanks to everyone who took part. We challenged ourselves to do 100 things; we skipped, we spun, we planked, we collected rubbish, we made origami birds, we played beautiful music...and thanks to all our supporters for their donations we raised £890.



Thank you to Richard from the Co-op in Shephall in Stevenage for donating 5 Easter eggs, thank you to Tamia (one of our very talented young carers) who designed and painted a named notepad and a keyring for all our young carers to include in the gift bags. So, at Easter our young carers were presented with gift bags filled with beautiful things and an Easter egg for them to enjoy and something for their siblings too.

Computers4Charity got in touch to offer free laptops for our young carers. We started with two laptops, but soon realised more young carers would benefit from their own laptops so four more arrived and with lockdowns and home schooling they really were a lifeline! Finally in September Computers4Charity donated two more, making a total of eight laptops for young carers. Many thanks to Computers4Charity.



In June 2021 we started arranging some in-person sessions, we hired a hall in Hampson Park Community Centre in Stevenage, as the play centres were still closed, and our children really enjoyed the freedom to play outside, so we have been there ever since.

We had a visit from Camilla Chester, a children's author who visited us a couple of times to get some insights on what it is like to be a young carer for her forthcoming book. She thanked the children for their time by giving them some of her books, signed by the author.



Thank you to Downtown Pizza in Stevenage for giving us again this year some lovely pizza at half price, that our young carers enjoyed very much.

In July we had a wonderful day out to Woburn Safari Park. Some of our young carers had the chance to challenge themselves by doing a Go Ape treetop climb and that was hard work!



Well done to all the young carers who took part, they really showed determination, resilience and very good listening skills that enabled them to complete the challenge safely. And a massive thank you to all the volunteers who followed the children up in the treetops and took good care of them while climbing and supported them to complete the course safely. The other children enjoyed their time in the park while waiting for everyone to return.



We had a very nice lunch, which was pre-booked, we had our own room laid out just for our group so that we could all eat together safely, the food was very good and we received excellent service... And thank you to Adamson Minibus Hire for providing the minibus to take us around the safari park, everyone was just amused and amazed to see such a beautiful creature, that made our trip even more wonderful!

**YOUNG CARERS CREW
REVENUE ACCOUNT
for the year ending 31st August 2021**



	2020-21	2019-20
Income (general)		
Subs	£0.00	104.00
Grants	£3,030.00	9,000.00
Fundraising	£1,152.43	737.04
Donations	£1,391.80	11,585.71
	£5,574.23	21,426.75
Outgo (general)		
Taxis	£828.72	839.88
Consumables	£271.64	142.78
Equipment		178.10
Safeguarding		
Insurance Premium	£603.66	521.62
Staff costs	£3,685.00	1,485.40
Admin	£65.00	121.51
Training	£441.60	441.60
Volunteer/staff expenses	£268.06	101.47
Hire of buildings	£47.00	104.29
emergency Covid support	£3,310.00	2,300.00
Trips	£620.21	-
Gift cards for Ycs: birthdays, treats, prizes etc	£264.99	111.00
	£10,405.88	6,347.65
Surplus /deficit on trips (see Schedules to the Revenue Account)		
OVERALL (DEFICIT)/SURPLUS FOR YEAR	-£4,831.65	15,079.10
CHANGE IN NET ASSETS		
Net assets at 1st September 2020	£15,740.79	
Surplus for year	-£4,831.65	
Net assets at 31st August 2021 (Bank Balance plus petty cash balance)	£10,909.14	
Jo Ward		
Treasurer		
Young Carers' Crew		

YOUNG CARERS' CREW (NORTH HERTFORDSHIRE AND STEVENAGE)

England & Wales - Charity number 1176778

Accounts

It's been another busy year, here's a taste of what's been going on at the group.

In 2019-20

18 young carers accessed group

**Welcome to: Jo and Jane,
And 5 Young Carers**

**Ethan and Jayden. Seamus,
Patrick and Roisin**

We'd like to say a big thank you to all our funders. This year we have received £21426.75 from a variety of sources.

Alongside subs, members' and supporters' donations, fundraising via a market stall and street collection and money raised online via social media, funding has come from Sandrine Atkins, The Book People, Chubb, The Follett Trust, GlaxoSmithKline staff, Hitchin Youth Trust, Hertfordshire's High Sheriff, Ecclesiastical Insurance, Herts Community Fund, Letchworth Quakers, TJX Europe and Waitrose Community Matters.

"Alone we can do
so little; together
we can do so
much."

Helen Keller

Also thank you to Nightingale House who have let us use the centre for free for so many years to run our group, and Hitchin Youth Trust, who let us hold our trustees' meetings at their offices for free too.

The year started with plenty of challenges: a financial one as funds ran low and the need to find a new home as Herts County Council's Youth Services moved into Nightingale House and their evening use meant we had to move.

In January 2020, having secured the funding to re-start, we moved to Bandley Hill Play Centre in Stevenage and recruited a new group lead, Jo Butterfield.



Hi I am Jo

Butterfield. Thank you very much for your lovely welcome!! It has been a pleasure to meet all our Young Carers and Families

during the summer. Although we have a pandemic going around, the spirit of caring and keeping touch with everyone is still going on!!

Thank you to all our Volunteers and Trustees for their constant support in giving their time and for the administration of the Group. Well done to you all!!

Group activities as always have included cooking, sports and arts. We have managed to have a few group sessions in Bandley Hill at the beginning of this year. The children really enjoyed the bigger space and the different recreational activities that are available there,

table tennis was the favourite, followed by bar football and the pool table. Also we always had a very well organised art table.

At the beginning of the session we would enjoy a few snacks together and have a chit-chat to get to know each other and discuss future events or to hear information relevant to our group.

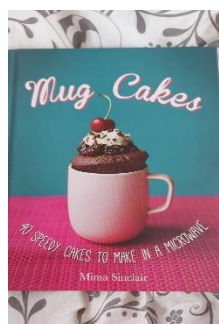
Then Covid hit!



Trustees agreed to a scheme of emergency support for young carers' families which lasted from April through to October.

We kept in touch with our families by phone calls and text.

We had a few Zoom Meetings, which was really nice for everyone to see each other.



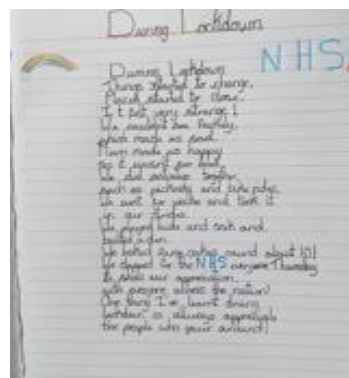
We have been sending inspiring messages and things to do to our Young Carers to keep them busy!!

We celebrated our Young Carers birthdays and competition winners with gift cards.



“Free Pizza” vouchers were sent to our Young Carers to share with their families during the Summer Holidays.

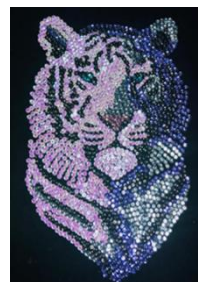
Finally, over the summer our “Get Creative Competition” was won by: Cara and Jasmine, who won joint 1st prize, Maddison and Tayla won joint 2nd prize and Jacob won 3rd prize.



Jasmine's poem



Cara's painting.



Maddison and Tayla's tiger and Jacob's photo.

Date	Money in	Money out
09/10/2019		-23.1
09/24/2019		-411.2
09/27/2019		-20
10/01/2019	133.74	
10/01/2019	32	
10/01/2019	7	
10/02/2019	1000	
10/07/2019		-106.8
10/09/2019		-411.2
10/10/2019	100	
10/16/2019	435	
10/17/2019	13.3	
10/25/2019	196.55	
10/28/2019		-54
11/07/2019	4000	
11/15/2019	168.6	
11/25/2019	500	
11/25/2019	5	
11/25/2019	1000	
11/27/2019		-24.5
11/28/2019	1717	
12/04/2019	151.1	
12/06/2019	120	
12/06/2019	260.7	
12/06/2019	72	
12/10/2019	106.7	
12/10/2019		-138
12/11/2019	98	
12/11/2019	1000	
12/13/2019		-6.65
12/13/2019		-63.6
12/16/2019	500	
12/16/2019	105	
12/16/2019	22	
12/17/2019	22.16	
01/07/2020	400	
01/07/2020	150	
01/09/2020	7	
01/09/2020		-441.6
01/10/2020	1000	
01/14/2020	200	
01/14/2020	28	

01/15/2020		-35
01/24/2020		-77
01/24/2020		-52
02/07/2020		-14.31
02/10/2020		-140.88
02/17/2020	185	
02/28/2020	30	
02/28/2020	15	
03/05/2020	165.18	
03/09/2020		-104.29
03/09/2020		-9.15
03/10/2020	14.31	
03/11/2020		-120
03/13/2020		-82
03/16/2020		-11.6
03/17/2020	1000	
03/23/2020		-12
03/23/2020		-106.8
03/23/2020		-32.6
03/27/2020		-100
03/27/2020		-100
03/27/2020		-100
03/31/2020		-100
04/02/2020		-52
04/03/2020		-182
04/06/2020		-20
04/06/2020		-100
04/08/2020		-58.8
04/08/2020		-100
04/14/2020		-100
04/16/2020		-20
04/20/2020	9.66	
04/28/2020	18.75	
04/30/2020		-14.97
05/04/2020		-91
05/07/2020		-100
05/07/2020		-100
05/07/2020		-100
05/11/2020	390	
05/13/2020		-100
05/27/2020		-7.92
05/28/2020		-46.49
05/28/2020		-43.87
06/02/2020		-6.5
06/02/2020		-52

06/02/2020		-18.2
06/09/2020		-100
06/09/2020		-100
06/09/2020		-100
06/09/2020		-100
06/18/2020		-551.96
06/22/2020	1000	
06/26/2020		-35
06/30/2020		30.34
07/06/2020		-104
07/06/2020		-100
07/06/2020		-100
07/06/2020		-100
07/06/2020		-100
07/07/2020		-54
07/17/2020		-50
07/20/2020		-30
07/20/2020		-11
07/30/2020	5000	
08/03/2020		-130
08/03/2020		-100
08/03/2020		-100
08/03/2020		-100
08/03/2020		-100
08/10/2020	48	
	21426.75	-6347.65

-12672.2
0

Memo

Subs

JAMIE'S SHOE REPAIR
MISS A J ARCHER

MARKET STALL

SUBS

32

Subs

7

Donation

TINYS TAXIS LTD Sept 19

MISS A J ARCHER

Donation

AKRAM P L YCC FT

A Nasser KEYCHAIN SALES AN BGC

A Nasser justgiving money BGC

BOXALL TAXIS

Hitchin Youth Trust for annual costs for Hitchin YP

BOOK PEOPLE donation

FOLLETT donation

PAYPAL donation

GSK staff

HOWARDDIGITAL LTD

Atkins Sandrine GSK CHRISTMAS BGC

LETCWORTH QUAKERS donation

47THE NORTH HERTS

47THE NORTH HERTS

47THE NORTH HERTS

47THE NORTH HERTS

BOXALL TAXIS

Atkins Sandrine GSK CHRISTMAS BGC

Donation, private individual

Volunteer expenses July-Sept

TINYS TAXIS LTD

TK MAXX donation

PAYPAL GIVING donation

Atkins Sandrine GSK CHRISTMAS BGC

44THE NORTH HERTS N HERTS GROUP 44 REM

GRANBYMARTIN LTD GSK REM

MADEINPROVENCE GSK REM

SUBS

7

EDUCARELEARNING LTD

Donation: CHUBB SERVICES UK

47THE NORTH HERTS REM

44THE NORTH HERTS N HERTS GROUP 44 REM

28

EMMAUS ST ALBANS Cupboards for new venue
BOXALL TAXIS
MISS A J ARCHER
WORDPRESS
TINYS TAXIS LTD
Matthew Carver GSK fundraising BGC
47THE NORTH HERTS REM Subs?
COOKIE SALE GSK C ASD
JUSTGIVING MONEY
STEVENAGE BOROUGH Council for hire of Play Centre
Expenses - HR
Donation, private individual
TESCO mobile phone for group leader
BOXALL TAXIS
Expenses, JB
44THE NORTH HERTS
TINYS TAXIS LTD
TINYS TAXIS LTD
Expenses, JB
DY EMERGCYFUNDCOVID19 BBP
CB EMERGCYFUNDCOVID19 BBP
CH EMERGCYFUNDCOVID19 BBP
NOD EMERGCYFUNDCOVID19 BBP
JO BUTTERFIELD YCCSALARY17TO31MAR BBP
JO BUTTERFIELD YCCSALARY27FEB+12M BBP
Amazon.co.uk*RH4Z2 LUXEMBOURG
AB EMERGCYFUNDCOVID19 BBP
TINYS TAXIS LTD
EG EMERGCYFUNDCOVID19 BBP
LMS EMERGCYFUNDCOVID19 BBP
AMAZON.CO.UK*T83K9 LUXEMBOURG
Donation GOLDENGIVING.COM BGC
44THE NORTH HERTS REM
Expenses, JB
JO BUTTERFIELD YCC SALARY APR2020 BBP
EG EMERGCYFUNDCOVID19 BBP
LMS EMERGCYFUNDCOVID19 BBP
AB EMERGCYFUNDCOVID19 BBP
Donation WAITROSE
NOD EMERGCYFUNDCOVID19 BBP
BLAKES CORNER SHOP ON 26 MAY
AMAZON.CO.UK*JI9GU LUXEMBOURG
WWW.RYMAN.CO.UK ON 27 MAY
Expenses
JO BUTTERFIELD YCC SALARY

Postage for art materials to YCs

EG COVID19HARDSHPFUND BBP
NOD COVID19HARDSHPFUND BBP
LMS COVID19HARDSHPFUND BBP
AB COVID19HARDSHPFUND BBP
ARTHUR J GALLAGHER insurance

Donation Charities Trust

Information Commissioners Office (ICO) annual fee
ARTHUR J. GALLAGHER rebate
JO BUTTERFIELD YCC SALARY JUN2020
EFG COVID19 HDSHP FUND BBP
NOD COVID19 HDSHP FUND BBP
LMS COVID19 HDSHP FUND BBP
AB COVID19 HDSHP FUND BBP
Donate dormancy fee
DOWNTOWN PIZZA
DOMINOS PIZZA
PAPA JOHNS
HERTS COMMUNITY FUND, grant for group leader salary
JO BUTTERFIELD YCC SALARYJULY2020 BBP
EG COVID19 HDSHP FUND
NOD COVID19 HDSHP FUND
LMS COVID19 HDSHP FUND
AB COVID19 HDSHP FUND

Donation?

21426.75

104

Grants

Fundraising

Donations

Taxis

Consumables

133.74

1000

-106.8

100

435

13.3

196.55

-54

4000

168.6

500

5

1000

-24.5

1717

151.1

120

260.7

72

106.7

-138

98

1000

-63.6

500

105

22

22.16

400

150

1000

200

185
15
165.18
14.31
1000
390

-77
-140.88
-82
-12
-106.8
-20
-58.8
9.66
18.75
-7.92
-46.49
-43.87

1000

5000

9000	737.04	11585.71	-839.88	-142.78
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Equipment	Safeguarding	Insurance	Staff costs	Admin
-23.1				

-411.2

-411.2

-35

-52

-14.31

-120

-52

-182

-91

-52

-18.2

-551.96

-35

30.34

-104

-54

-130

-178.1

0

-521.62

-1485.4

-121.51

Training	Volunteer/staff expenses	Hire of buildings	Emergency Covid support	Gift cards etc for YCS
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-20

-6.65

-441.6

-9.15 -104.29

-11.6

-32.6

-100
-100
-100
-100

-20

-100
-100
-100

-14.97

-100
-100
-100
-100

-6.5

-100
-100
-100
-100

-100
-100
-100
-100

-50
-30
-11

-100
-100
-100
-100

-441.6

-101.47

-104.29

-2300

-111

-6347.65

