

TECHTIVITY

England & Wales · Charity number 1179177

Details

Status Registered

Legal form CIO

Registered 2018-07-12

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

Contact

Address 78 Suffolk Place
Porthcawl
CF36 3EB

Phone 07943868035

Email Leanne.toy@sky.com

Website www.fydtechclub.co.uk

Activities

Objects: 1 TO RELIEVE THE CHARITABLE NEEDS OF CHILDREN AND YOUNG PEOPLE WHO ARE IN NEED BY REASON OF COGNITIVE DISABILITIES INCLUDING BUT NOT LIMITED TO ADHD, AUTISM SPECTRUM DISORDERS, LEARNING DIFFICULTIES AND SOCIAL ANXIETY, THEIR FAMILIES AND CARERS;2 TO PROVIDE OR ASSIST IN THE PROVISION OF FACILITIES IN THE INTERESTS OF SOCIAL WELFARE FOR RECREATION OR OTHER LEISURE TIME OCCUPATION OF SUCH CHILDREN, YOUNG PEOPLE AND THEIR FAMILIES AND CARERS WITH THE OBJECT OF IMPROVING THEIR CONDITIONS OF LIFE.

Activities: Our main activities are a weekly technology club (Tech club), 4-5 events per week through the school holidays and a surf club which runs through the spring and summer months (Wave Riders). In addition, we support the parent carers who attend these activities with their children through social gathering and relaxation opportunities.

Classification

- **How:** Provides Services
- **What:** Disability, Recreation
- **Who:** People With Disabilities, Other Defined Groups

Geography

- Bridgend

Finances

Period end	Income	Expenditure	Assets	Employees
2025-06-30	£61,881	£63,230	-	-
2024-06-30	£45,773	£42,551	-	-
2023-06-30	£27,291	£23,564	-	-
2022-06-30	£38,745	£30,712	-	-
2021-06-30	£20,462	£19,421	-	-

Trustees

Name	Role	Appointed
Leanne Michelle Toy	Chair	2018-07-12
CERI JANE CHATHAM		2018-07-12
Frances Clare Hall		2026-04-01
Hannah-Marie Lewis		2026-04-01

TECHTIVITY

England & Wales - Charity number 1179177

Accounts



Receipts and payments accounts

CC16a

For the period
from

Period start date

1st July 2024

To

Period end date

30th June 2025

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Grants		46,878		46,878	33,423
Fundraising	5,015			5,015	3,878
Payments for events from families supported		9,988		9,988	8,472
					-
					-
					-
					-
Sub total (Gross income for AR)	5,015	56,866	-	61,881	45,773
A2 Asset and investment sales, (see table).					
Sub total	-0	-0	-0	-	-0
Total receipts	5,015	56,866	-0	61,881	45,773
A3 Payments					
Payments for events organised and		62,656		62,656	40,638
Insurance	462			462	415
Refunds to families supported for events		100		100	60
Purchases	12			12	-
Volunteer costs					318
Subsidies to families supported for events					500
Sub total	474	62,756	-	63,230	41,931
A4 Asset and investment purchases, (see table)					
	-0	-0	-0	-	
	-0	-0	-0	-	
Sub total	-0	-0	-0	-	-0
Total payments	474	62,756	-0	63,230	41,931
Net of receipts/(payments)	4,541	- 5,890	-	- 1,349	3,842
A5 Transfers between funds	-0	-	-	-	-
A6 Cash funds last year end	-0	-	-	-	-
Cash funds this year end	4,541	- 5,890	-	- 1,349	3,842

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds	Restricted funds	Endowment funds
		to nearest £	to nearest £	to nearest £
B1 Cash funds				
		-	-	-
		-	-	-
		-	-	-
	Total cash funds	-	-	-

Techtivity, Charity number 1179177

Trustees Annual Report for the period 1st July 2024 to 30th June 2025

Objectives and Activities

The purpose of our charity, as set out in our governing document, is to relieve the needs of children, young people and their families who are in need by reason of the cognitive disabilities of ADHD, Autism, learning difficulties and social anxiety who reside in Bridgend and the surrounding area. We achieve this through providing and / or assisting in the provision of facilities in the interests of social welfare for recreation or other leisure time occupation of such children, young people and families with the object of improving their condition of life.

Our main activities are a weekly technology club (Tech club), 4-5 events per week through the school holidays). In addition, we support the parent carers who attend these activities with their children through social gathering and relaxation opportunities.

Our charity is solely run by volunteers all of whom are parent carers.

Achievements and Performance

During the year 2023-2024, our charity :

- Maintained an ongoing relationship with our councils disability sports department and Bridgend Inclusive Network Group.
- Continued to run our weekly Tech club and events during school holidays for the families that we support
- Provided carers breaks for our members
- Provided household packs and offered household items for sale at our club to support with the cost of living crisis

Financial Review

Please see our submitted receipts and payments accounts for details of the amounts held at the end of the period 2024/25. Although the submitted accounts show a deficit for the year this has been covered by our holding reserves and we can confirm that our accounts remain in a positive, credit position with over 6 months running costs held.

In relation to holding reserves, we aim to have 6 months worth of running costs (in our own fundraising / unreserved funds) at any time. This ensures that we are able to continue running our charity for a period of 6 months if we do not obtain grants.

Structure, Governance and Management

Our governance document is a Constitution (Charitable Incorporated Organisation).

Trustees are selected within our AGM. They must register interest through the completion of a form stating why they want to become a Trustee and what skills and experience they would bring to the charity. The current Trustees review all forms, discuss and vote on the applications before communicating the decision/s made. Only the current Trustees are entitled to appoint new Trustees.

Reference and Administration Details

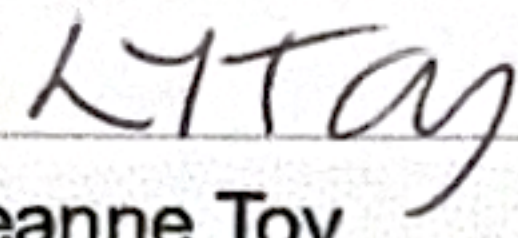
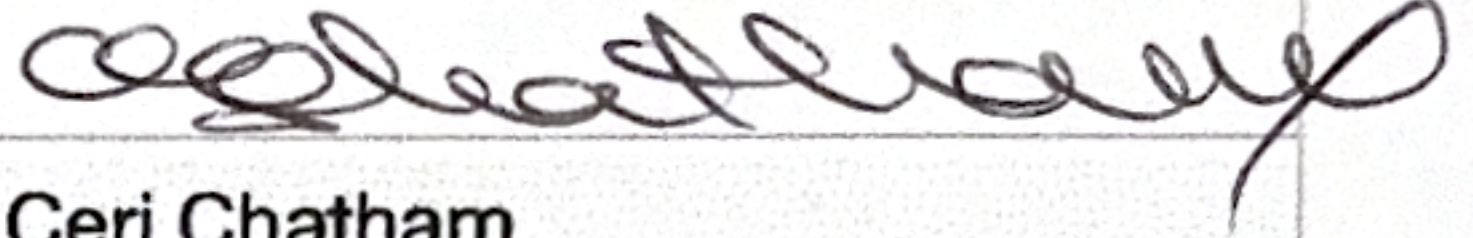
Our charity's name in Techtivity and its principal address is 78 Suffolk Place, Porthcawl, Bridgend, CF36 3EB. Our charity number is 1179177.

We have no directors, do not have a Chief Executive, do not hold titles to any property and do not hold funds on the behalf of others.

Declarations

The Trustees declare that they have approved this trustees report.

Signed on behalf of the charity's trustees :

Signature		
Full Name	Leanne Toy	Ceri Chatham
Position	Chair	Treasurer
Date	19/4/26	19/4/26

Independent examiner's report to the trustees of Techivity charity no.1179177, 2024-2025.

Charitable aims:

1. To relieve the charitable needs of children and young people who are in need by reason of cognitive disabilities including but not limited to ADHD, autism spectrum disorders, learning difficulties and social anxiety, their families and carers;
2. To provide or assist in the provision of facilities in the interests of social welfare for recreation or other leisure time occupation of such children, young people and their families and carers with the object of improving their conditions of life.

I report to the charity trustees on my examination of the accounts of the Company for the year ended 30 June 2025..

Responsibilities and basis of report

As the charity's trustees of the Company (and also its directors for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 (the 2006 Act).

Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charities accounts as carried out under section 145 of the Charities Act 2011 (the 2011 Act). In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5) (b) of the 2011 Act.

Independent examiner's statement

Since your charity's gross income did not exceed £250,000 your examiner does not have to be a member of a listed body.

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe:

1. accounting records were not kept in respect of the Company as required by section 386 of the 2006 Act; or
2. the accounts do not accord with these records; or
3. the accounts do not comply with the accounting requirements of section 396 of the 2006 Act other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination;
4. or the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities [applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)].

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached

Signed and dated



19/4/26

Emily Evans

Treasurer of BING (Bridgend Inclusive Network Group) charity

TECHTIVITY

England & Wales - Charity number 1179177

Accounts



Receipts and payments accounts

CC16a

For the period
from

Period start date
1st July 2023

To

Period end date
30th June 202

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					
Grants	3,738	29,685		33,423	8,350
Fundraising	3,878			3,878	3,219
Payments for events from families supported and household items/packs		8,472		8,472	15,722
				-	-
				-	-
				-	-
				-	-
Sub total(Gross income for AR)	7,616	38,157	-	45,773	27,291
A2 Asset and investment sales, (see table).					
				-	-0
				-	-0
Sub total	-0	-0	-0	-	-0
Total receipts	7,616	38,157	-0	45,773	27,291
A3 Payments					
Payments for events organised and household items/packs		40,638		40,638	22,675
Insurance	415			415	450
Volunteer training & DBS	18			18	40
Volunteer expenses	300			300	-
Refunds to families supported for events		60		60	-
Subsidies to families supported for events		500		500	400
				-	-
				-	-
Sub total	733	41,198	-	41,932	23,565
A4 Asset and investment purchases, (see table)					
Tech purchases for weekly club	619			619	
				-	
Sub total	619	-0	-0	619	-0
Total payments	1,352	41,198	-0	42,551	23,565
Net of receipts/(payments)	6,264	- 3,041	-	3,222	3,726
A5 Transfers between funds					
A6 Cash funds last year end					
Cash funds this year end	6,264	- 3,041	-	3,222	3,726

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	Grants			
	Fundraising			

Techtivity, Charity number 1179177

Trustees Annual Report for the period 1st July 2023 to 30th June 2024

Objectives and Activities

The purpose of our charity, as set out in our governing document, is to relieve the needs of children, young people and their families who are in need by reason of the cognitive disabilities of ADHD, Autism, learning difficulties and social anxiety who reside in Bridgend and the surrounding area. We achieve this through providing and / or assisting in the provision of facilities in the interests of social welfare for recreation or other leisure time occupation of such children, young people and families with the object of improving their condition of life.

Our main activities are a weekly technology club (Tech club), 4-5 events per week through the school holidays). In addition, we support the parent carers who attend these activities with their children through social gathering and relaxation opportunities.

Our charity is solely run by volunteers all of whom are parent carers.

Achievements and Performance

During the year 2023-2024, our charity :

- Maintained an ongoing relationship with our councils disability sports department and Bridgend Inclusive Network Group.
- Continued to run our weekly Tech club and events during school holidays for the families that we support
- Provided carers breaks for our members
- Provided household packs and offered household items for sale at our club to support with the cost of living crisis

Financial Review

Please see our submitted receipts and payments accounts for details of the amounts held at the end of the period 2022/2023. Overall, we are pleased with our position at the end of the year and believe it leaves us in a strong position for the next year.

In relation to holding reserves, we aim to have 6 months worth of running costs (in our own fundraising / unreserved funds) at any time. This ensures that we are able to continue running our charity for a period of 6 months if we do not obtain grants.

Structure, Governance and Management

Our governance document is a Constitution (Charitable Incorporated Organisation).

Trustees are selected within our AGM. They must register interest through the completion of a form stating why they want to become a Trustee and what skills and experience they would bring to the charity. The current Trustees review all forms, discuss and vote on the applications before communicating the decision/s made. Only the current Trustees are entitled to appoint new Trustees.

There have been no changes to our Trustees during this period.

Reference and Administration Details

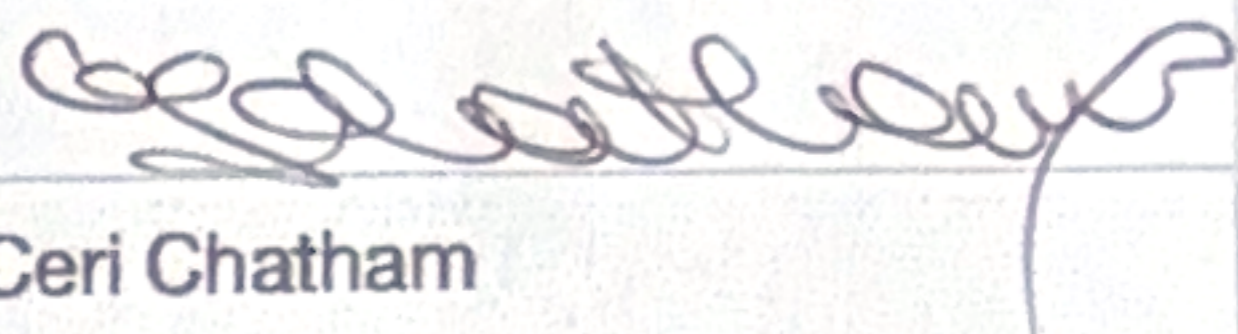
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We have no directors, do not have a Chief Executive, do not hold titles to any property and do not hold funds on the behalf of others.

Declarations

The Trustees declare that they have approved this trustees report.

Signed on behalf of the charity's trustees :

Signature	<i>L Toy</i>	
Full Name	Leanne Toy	Ceri Chatham
Position	Chair	Treasurer
Date	2/4/25	2/4/25

Charitable aims:

1. To relieve the charitable needs of children and young people who are in need by reason of cognitive disabilities including but not limited to ADHD, autism spectrum disorders, learning difficulties and social anxiety, their families and carers;
2. To provide or assist in the provision of facilities in the interests of social welfare for recreation or other leisure time occupation of such children, young people and their families and carers with the object of improving their conditions of life.

I report to the charity trustees on my examination of the accounts of the Company for the year ended 30 June 2023.

Responsibilities and basis of report

As the charity's trustees of the Company (and also its directors for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charities accounts as carried out under section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5) (b) of the 2011 Act.

Independent examiner's statement

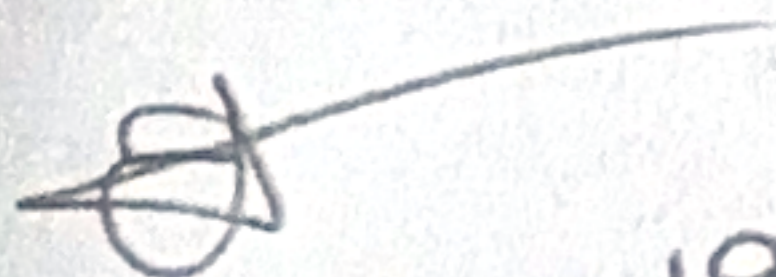
Since your charity's gross income did not exceed £250,000 your examiner does not have to be a member of a listed body.

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe:

1. accounting records were not kept in respect of the Company as required by section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements of section 396 of the 2006 Act other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination;
4. or the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities [applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)].

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached

Signed and dated



19.03.25

Emily Evans

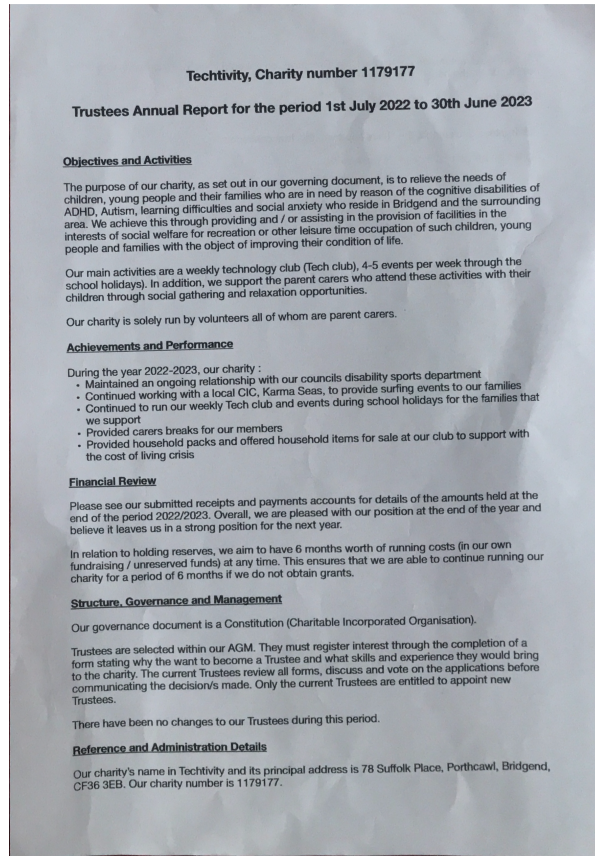
Treasurer of BING (Bridgend Inclusive Network Group) charity

TECHTIVITY

England & Wales - Charity number 1179177

Accounts

Scanned Documents



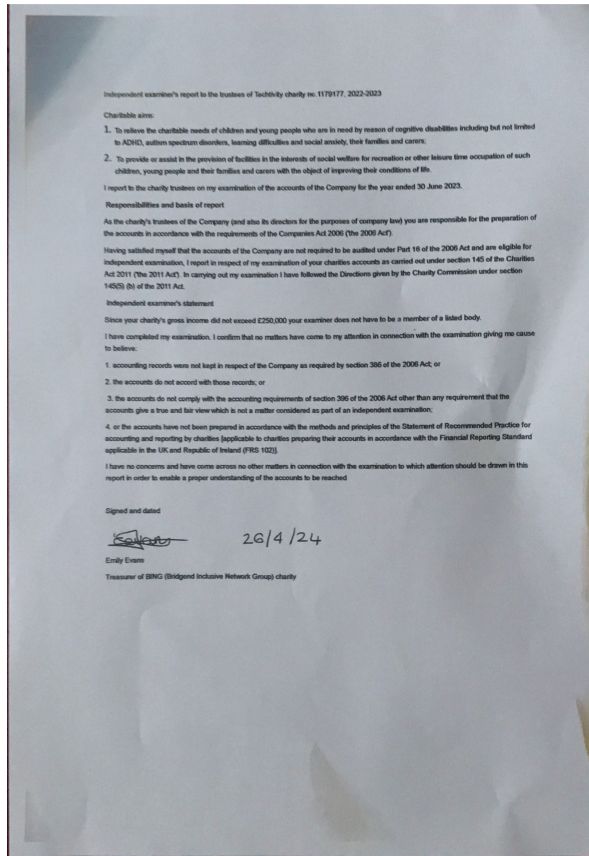
Caption

Receipts and payments accounts

CHARITY COMMISSION FOR ENGLAND AND WALES		Activity		1179177	
Receipts and payments accounts					
CC16a					
For the period from		To		30th June 2023	
1st July 2022					
Section A Receipts and payments					
	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Grants		8,360		8,360	23,445
Fundraising	3,219			3,219	6,888
Payments for events from families supported and household items/goods		15,722		15,722	9,382
Sub total (Gross income for AR)	3,219	24,072	-	27,291	38,735
A2 Asset and investment sales, (see table)					
Sub total	-0	-0	-0	-0	-0
Total receipts	3,219	24,072	-0	27,291	38,735
A3 Payments					
Payments for events organised and household items/goods		22,675		22,675	28,811
Insurance	490			490	377
Volunteer training & DBS	40			40	24
Volunteer expenses					
Refunds to families supported for events					
Subsidies to families supported for events		400		400	400
Sub total	490	23,075	-	23,564	30,712
A4 Asset and investment purchases, (see table)					
Teach purchases for weekly club					
Sub total	-0	-0	-0	-0	-0
Total payments	490	23,075	-0	23,564	30,712
Net of receipts/payments	2,730	997	-	3,727	8,023
A5 Transfers between funds					
A6 Cash funds last year end					
Cash funds this year end	2,730	997	-	3,727	8,023
Section B Statement of assets and liabilities at the end of the period					
Categories	Details	Unrestricted funds	Restricted funds	Endowment funds	
		to nearest £	to nearest £	to nearest £	
B1 Cash funds	Grants				
	Fundraising				

Caption

Scanned Documents



Caption

TECHTIVITY

England & Wales - Charity number 1179177

Accounts



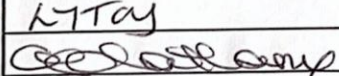
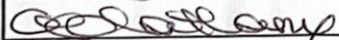
Techtivity		1179177	
Receipts and payments accounts			
For the period from	Period start date	To	Period end date
	1st July 2021		30th June 2022

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					
Grants		23,455		23,455	8,500
Fundraising	5,898			5,898	151
Payments for events from families supported and household items/packs		9,392		9,392	11,811
				-	-
				-	-
				-	-
				-	-
Sub total(Gross income for AR)	5,898	32,847	-	38,745	20,462
A2 Asset and investment sales, (see table).					
				-	-
				-	-
Sub total	-0	-0	-0	-	-0
Total receipts	5,898	32,847	-0	38,745	20,462
A3 Payments					
Payments for events organised and household items/packs		29,911		29,911	18,999
Insurance	377			377	377
Volunteer training & DBS	24			24	46
Volunteer expenses				-	-
Refunds to families supported for events				-	-
Subsidies to families supported for events		400		400	-
				-	-
				-	-
Sub total	401	30,311	-	30,712	19,422
A4 Asset and investment purchases, (see table)					
Tech purchases for weekly club				-	-
				-	-
Sub total	-0	-0	-0	-	-0
Total payments	401	30,311	-0	30,712	19,422
Net of receipts/(payments)	5,497	2,536	-	8,033	1,040
A5 Transfers between funds				-	-
A6 Cash funds last year end				-	-
Cash funds this year end	5,497	2,536	-	8,033	1,040

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	Grants			
	Fundraising			

		Total cash funds	-	-	-
		(agree balances with receipts and payments account(s))			
			Unrestricted funds	Restricted funds	Endowment funds
			to nearest £	to nearest £	to nearest £
B2 Other monetary assets	Details				
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 asset belongs	Cost (optional)	Current value (optional)
	Gaming Consoles, controls and Games		Restricted & unrestricted		
	GoPro		Restricted		
	Gaming laptop		Restricted		
	Tablets		Restricted & Unrestricted		
	Virtual Reality headset		Restricted		
	Camera		Restricted		
	Outdoor games		Unrestricted		
	Craft materials		Unrestricted		
	Lego		Unrestricted		
B5 Liabilities	Details		Fund to which liability relates	Amount due (optional)	When due (optional)
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval		
		Ceri Chatham	19/04/2023		
		Leanne Toy	19/4/23		

Independent examiner's report to the trustees of Tectivity charity no.1179177, 2021-2022

Charitable aims:

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I report to the charity trustees on my examination of the accounts of the Company for the year ended 30 June 2022.

Responsibilities and basis of report

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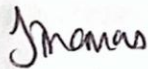
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Julia Thomas

Sandy Croft

Porthcawl

CF36 5BS

14.11.23

Techtivity, Charity number 1179177

Trustees Annual Report for the period 1st July 2020 to 30th June 2021

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In normal times, our main activities are a weekly technology club (Tech club), a fortnightly trampolining club (Altitude), 4-5 events per week through the school holidays and a surf club which runs through the spring and summer months (Wave Riders). In addition, we support the parent carers who attend these activities with their children through social gathering and relaxation opportunities.

Our charity is run by volunteers all of whom are parent carers.

Achievements and Performance

During the year 2021-2022, our charity :

- Maintained an ongoing relationship with our councils disability sports department
- Continued working with a local CIC, Karma Seas, in providing our families with the opportunity to surf through Wave Riders as a joint venture between both groups
- Restarted our in person clubs which had paused due to the pandemic
- Provided in person events and breaks for our members
- Provided household packs and offered household items for sale at our in person clubs to support with the cost of living crisis

Financial Review

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There have been no changes to our Trustees during this period.

Reference and Administration Details

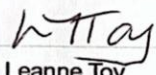
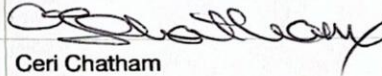
Our charity's name in Tectivity and its principal address is 78 Suffolk Place, Porthcawl, Bridgend, CF36 3EB. Our charity number is 1179177.

We have no directors, do not have a Chief Executive, do not hold titles to any property and do not hold funds on the behalf of others.

Declarations

The Trustees declare that they have approved this trustees report.

Signed on behalf of the charity's trustees :

Signature		
Full Name	Leanne Toy	Ceri Chatham
Position	Chair	Treasurer
Date	19/04/23	19/04/23

TECHTIVITY

England & Wales - Charity number 1179177

Accounts

Techtivity, Charity number 1179177

Trustees Annual Report for the period 1st July 2020 to 30th June 2021

Objectives and Activities

The purpose of our charity, as set out in our governing document, is to relieve the needs of children, young people and their families who are in need by reason of the cognitive disabilities of ADHD, Autism, learning difficulties and social anxiety who reside in Bridgend and the surrounding area. We achieve this through providing and / or assisting in the provision of facilities in the interests of social welfare for recreation or other leisure time occupation of such children, young people and families with the object of improving their condition of life.

In normal times, our main activities are a weekly technology club (Tech club), a fortnightly trampolining club (Altitude), 4-5 events per week through the school holidays and a surf club which runs through the spring and summer months (Wave Riders). In addition, we support the parent carers who attend these activities with their children through social gathering and relaxation opportunities.

Our charity is run by volunteers with the exception of one trampoline coach at our Altitude fortnightly club. This individual was employed to coach the children who had exceeded the rebound trampoline coaching that our volunteers were trained to deliver.

Achievements and Performance

During the year 2020-2021, our charity :

- Maintained an ongoing relationship with our councils disability sports department
- Continued working with a local CIC, Karma Seas, in providing our families with the opportunity to surf through Wave Riders as a joint venture between both groups
- Paused our in person clubs due to the pandemic
- Provided in person events and breaks when able to (dependent on changing COVID-19 rules)
- Adapted to the pandemic by providing online support and activities

Financial Review

Please see our submitted receipts and payments accounts for details of the amounts held at the end of the period 2020/2021. Overall, we are pleased with our position at the end of the year and believe it leaves us in a strong position for the next year.

In relation to holding reserves, we aim to have 6 months worth of running costs (in our own fundraising / unreserved funds) at any time. This ensures that we are able to continue running our charity for a period of 6 months if we do not obtain grants.

Structure, Governance and Management

Our governance document is a Constitution (Charitable Incorporated Organisation).

Trustees are selected within our AGM. They must register interest through the completion of a form stating why they want to become a Trustee and what skills and experience they would bring to the charity. The current Trustees review all forms, discuss and vote on the applications before communicating the decision/s made. Only the current Trustees are entitled to appoint new Trustees.

There have been no changes to our Trustees during this period.

Reference and Administration Details

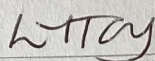
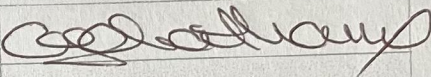
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We have no directors, do not have a Chief Executive, do not hold titles to any property and do not hold funds on the behalf of others.

Declarations

The Trustees declare that they have approved this trustees report.

Signed on behalf of the charity's trustees :

Signature		
Full Name	Leanne Toy	Ceri Chatham
Position	Chair	Treasurer
Date	7/4/22	7/4/22



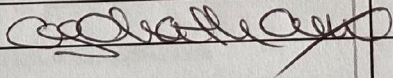
Tectivity		1179177	
Receipts and payments accounts			
For the period from	Period start date	To	Period end date
	1st July 2020		30th June 2021

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Grants		8,500		8,500	18,399
Fundraising	151			151	5,570
Payments for events from families supported		11,811		11,811	7,673
				-	-
				-	-
				-	-
				-	-
Sub total (Gross income for AR)	151	20,311	-	20,462	31,642
A2 Asset and investment sales, (see table).					
				-	-
				-	-
Sub total	- 0	- 0	- 0	-	- 0
Total receipts	151	20,311	- 0	20,462	31,642
A3 Payments					
Payments for events organised		18,999		18,999	17,437
Insurance	377			377	480
Volunteer training & DBS	46			46	46
Volunteer expenses				-	-
Refunds to families supported for events				-	35
Subsidies to families supported for events				-	160
				-	-
				-	-
Sub total	422	18,999	-	19,421	18,158
A4 Asset and investment purchases, (see table)					
Tech purchases for weekly club				-	-
				-	-
Sub total	- 0	- 0	- 0	-	- 0
Total payments	422	18,999	- 0	19,421	18,158
Net of receipts/(payments)	- 272	1,313	-	1,041	13,484
A5 Transfers between funds				-	-
A6 Cash funds last year end				-	-
Cash funds this year end	- 272	1,313	-	1,041	13,484

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds	Restricted funds	Endowment funds
		to nearest £	to nearest £	to nearest £
B1 Cash funds	Grants			
	Fundraising			
	Total cash funds	-	-	-

	(agree balances with receipts and payments account(s))	Agreement Error	Agreement Error	OK
		Unrestricted funds	Restricted funds	Endowment funds
		to nearest £	to nearest £	to nearest £
B2 Other monetary assets	Details			
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 asset belongs	Cost (optional)	Current value (optional)
	Gaming Consoles, controls and Games	Restricted & unrestricted		
	GoPro	Restricted		
	Gaming laptop	Restricted		
	Tablets	Restricted & Unrestricted		
	Virtual Reality headset	Restricted		
	Camera	Restricted		
	Outdoor games	Unrestricted		
	Craft materials	Unrestricted		
	Lego	Unrestricted		
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name		Date of approval
		Ceri Chatham		01/04/2022