

ST PETER'S CHILDREN AND YOUNG PEOPLE'S ACTIVITIES GROUP

England & Wales · Charity number 1182872

Details

Other names SPAG

Status Registered

Legal form CIO

Registered 2019-04-08

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

Contact

Address 4 Union Square
Islington
London
N1 7DH

Phone 02073595301

Email hmschofield@yahoo.com

Activities

Objects: THE OBJECTS OF THE CIO ARE TO HELP YOUNG PEOPLE, ESPECIALLY BUT NOT EXCLUSIVELY THROUGH LEISURE TIME ACTIVITIES, SO AS TO DEVELOP THEIR CAPABILITIES THAT THEY MAY GROW TO FULL MATURITY AS INDIVIDUALS AND MEMBERS OF SOCIETY IN ST PETER'S WARD IN THE LONDON BOROUGH OF ISLINGTON BY ARRANGING HOLIDAY ACTIVITY SCHEMES DURING THE SCHOOL HOLIDAYS. NOTHING IN THIS CONSTITUTION SHALL AUTHORISE AN APPLICATION OF THE PROPERTY OF THE CIO FOR THE PURPOSES WHICH ARE NOT CHARITABLE IN ACCORDANCE WITH [SECTION 7 OF THE CHARITIES AND TRUSTEE INVESTMENT (SCOTLAND) ACT 2005] AND [SECTION 2 OF THE CHARITIES ACT (NORTHERN IRELAND) 2008]

Activities: The Trustees organise summer holiday activities and lunches for young people nominated by the primary schools they attend in St Peter's Ward in the London Borough of Islington

Classification

- **How:** Other Charitable Activities
- **What:** Education/training, Other Charitable Purposes
- **Who:** Children/young People

Geography

- Islington

Finances

Period end	Income	Expenditure	Assets	Employees
2025-01-31	£56,767	£49,622	-	-
2024-01-31	£49,513	£47,082	-	-
2023-01-31	£30,000	£33,577	-	-
2022-01-31	£37,550	£22,208	-	-
2021-01-31	£24,367	£23,607	-	-

Trustees

Name	Role	Appointed
Prof Sue Richards	Chair	2019-04-08
Andrea Defries		2024-11-29
Carl Keegan		2024-11-28
Helen Mary Schofield		2019-04-08
James Richard Burberry		2025-10-13
Melissa Cecelia Clarke		2024-11-28

ST PETER'S CHILDREN AND YOUNG PEOPLE'S ACTIVITIES GROUP

England & Wales - Charity number 1182872

Accounts



Trustees' Annual Report for the period

From 01/02/2024 Period start date To 31/01/2025 Period end date

Charity name: St Peter's Children and Young People's Activities Group

Charity registration number: 1182872

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To help young people, especially but not exclusively through leisure time activities, so as to develop their capabilities that they may grow to full maturity as individuals and members of society in St Peter's ward in the London Borough of Islington by arranging holiday activity schemes during the school holidays.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Grants to our 6 partner primary schools for additional tutoring. Provision of Summer Project during August 2024 for children in and around the old St Peter's ward in the London Borough of Islington.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Yes the Trustees have had regard to this.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	Limited grants to our 6 partner primary schools for additional tutoring to meet our key objectives
Policy on social investment including program related investment	Para 1.38	We provide free of charge activities for children during the school holidays.
Contribution made by volunteers	Para 1.38	We benefit from the many voluntary hours contributed by the Trustees and by volunteers within the community.

Other		We benefit by free of charge insurance cover and the provision of food for daily lunches and snacks.
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Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>Our small grants produced successful results in raising standards for children involved in our primary schools.</p> <p>In the 3-week summer programme children enjoyed the activities and children and parents thought that the 3 weeks of learning, together with sports and arts, helped with confidence and back to school readiness.</p> <p>.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	We hold limited reserves to ensure we have sufficient funds to start the next year's programme.
Amount of reserves held	Para 1.22	£22,500
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	Local authority funding Local Trusts Local donations
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed , royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g unincorporated association , CIO)	Para 1.25	Charitable Incorporated Organisation
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	St Peter's Children and Young Peoples Activities Group
Other name the charity uses	SPAG
Registered charity number	118287
Charity's principal address	4 Union Square, London N1 7DH

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Prof Sue Richards	Chair		
2	Helen Schofield	Treasurer		
3	Andrea Defries			
4	Laura Raphael			
5	Melissa Clarke		October 2024	Board of Trustees
6	Gabriela Clouter		October 2024	Board of Trustees
7	Carl Keegan		October 2024	Board of Trustees
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
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Name of chief executive or names of senior staff members (Optional information)

--

Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

Other optional information

--

Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Prof Sue Richards	Helen Schofield
Position (eg Secretary, Chair, etc)	Chair of Trustees	
Date	17 May 2025	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
St Peter's Children's and Young People's Activities Group No (if any)
1182872

Receipts and payments accounts

CC16a

For the period from 01-Feb-24 To 31-Jan-25 Period end date

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					
Local Authority	22 500	-	-	22 500	-
Grants	25 000	-	-	25 000	-
Donations	4 200	-	-	4 200	-
Gift Aid Repayment	4 342	-	-	4 342	-
Deposit account interest	725	-	-	725	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	56 767	-	-	56 767	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	56 767	-	-	56 767	-
A3 Payments					
Admin & Setting up costs	715	-	-	715	-
Hire of Premises	3 000	-	-	3 000	-
Staffing	21 165	-	-	21 165	-
Project Costs	8 122	-	-	8 122	-
Additional materials	2 620	-	-	2 620	-
School Grants	14 000	-	-	14 000	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	49 622	-	-	49 622	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	49 622	-	-	49 622	-
Net of receipts/(payments)	7 145	-	-	7 145	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	31 266	-	-	31 266	-
Cash funds this year end	38 411	-	-	38 411	-

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	Bank balance	15 911	-	-
	Retained as reserves for 2025 project	22 500	-	-
		-	-	-
	Total cash funds	38 411	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
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)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
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
		Prof Sue Richards		
		Helen Schofield		



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
St Peter's Children and Young People's Activity Group

**On accounts for the year
ended**

31 January 2025

**Charity no
(if any)**

1182872

Set out on pages

1

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31/01/2025**.

**Responsibilities and
basis of report**

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

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

Signed:

Date: 2/11/25

Name:

Ian Sparham-Souter

**Relevant professional
qualification(s) or body
(if any):**

Institute of Chartered Accountants in England and Wales

Address:

15 Clock Tower Mews

London

N1 7BB

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

ST PETER'S CHILDREN AND YOUNG PEOPLE'S ACTIVITIES GROUP

England & Wales - Charity number 1182872

Accounts



Trustees' Annual Report for the period

From 01/02/2023 To 31/01/2024

Charity name: St Peter's Children & Young People's Activities Group (SPAG)

Charity registration number:1182872

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To help young people in St Peter's Ward in Islington by arranging holiday activities
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	1. Funding of 6 local primary schools together with provision of lunches for Easter schemes. 2. Running of Summer Holiday scheme at a local primary school with teaching on site and activities offsite including kayaking and outings.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Yes we have had regard to the guidance.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	We provide specific small grants only to our six local primary schools to help with additional tutoring in the Easter term to assist those children identified by the schools who would benefit.
Policy on social investment including program related investment	Para 1.38	We provide free of charge activities and lunches for children identified from the six primary schools during the school holidays.
Contribution made by volunteers	Para 1.38	We benefit from the many voluntary hours contributed by the Trustees and by volunteers within the community assisting in the summer scheme.
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>Phase 1 – Funding of Easter tutoring in the six primary schools. Phase 2 Provision of two-week summer scheme in summer holidays.</p> <p>Children enjoyed the activities and children and parents thought that the two weeks of learning, together with sports and arts, helped with confidence and back to school readiness. The primary schools also thought that the additional tutoring we funded earlier in the year assisted in the children's confidence. Evaluation conducted by the schools demonstrated real improvements in English and Maths scores of children who had the extra tutoring we funded.</p> <p>This was reinforced on the last day of the project when over 20 parents joined the children for an end of project celebration.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	We raised sufficient funds during the year to ensure we covered our costs and had enough in reserve to commit to a further year.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Because we have committed assistance to the six local primary schools in the Easter Term we need to ensure we have funds available to do this.
Amount of reserves held	Para 1.22	£18,000
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed , royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g unincorporated association , CIO)	Para 1.25	Charitable Incorporated Organisation
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Trustees serve a term of three years by a resolution passed at a properly constituted meeting of the trustees and can be re-elected.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	St Peter's Children and Young People's Activities Group
Other name the charity uses	SPAG
Registered charity number	118287
Charity's principal address	4 Union Square London N1 7DH

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Prof Sue Richards	Chair		
2	Mrs Helen Schofield	Treasurer/Secretary		
3	Mrs Linda Shaughnessy			
4	Mrs Kathy Bundred			
5				

Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

--

Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

Other optional information

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Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)

	
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Full name(s)

Sue Richards	Helen Schofield
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Position (eg Secretary, Chair, etc)

Chair	
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Date

18 September 2024



CHARITY COMMISSION
FOR ENGLAND AND WALES

St Peter's Children & Young People's Activities Group	1182872
St Peter's Children & Young People's Activities Group	1182872

CC16a

Receipts and payments accounts

For the period from	Period start date 01/02/2023	To	Period end date 31/01/2024
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#NAME?

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					
Local Authority	20,071	-	-	20,071	-
Grants	17,500	-	-	17,500	-
Donations	11,750	-	-	11,750	-
Interest	192	-	-	192	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	49,513	-	-	49,513	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	49,513	-	-	49,513	-
A3 Payments					
Admin & Setting up costs	4,122	-	-	4,122	-
Hire of Premises	3,200	-	-	3,200	-
Staffing	15,195	-	-	15,195	-
Project Costs	7,667	-	-	7,667	-
Additional materials & food	1,293	-	-	1,293	-
School Grants	15,605	-	-	15,605	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	47,082	-	-	47,082	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	47,082	-	-	47,082	-
Net of receipts/(payments)	2,431	-	-	2,431	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	28,835	-	-	28,835	-
Cash funds this year end	31,266	-	-	31,266	-

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	Current cash at Bank	13,266	-	-
	Retained Reserves at Bank	18,000	-	-
		-	-	-
	Total cash funds	31,266	-	-

(agree balances with receipts and payments account(s))

OK

OK

OK

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	Current cash at Bank	13,266	-	-
	Retained Reserves at Bank	18,000	-	-
		-	-	-
	Total cash funds	31,266	-	-

(agree balances with receipts and payments account(s))

OK

OK

OK


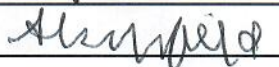
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Retained as reserves for 2024 Project	18,000	-	-
			-	-
			-	-
			-	-
			-	-
			-	-

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

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

Signature	Print Name	Date of approval
	Prof Sue Richards	19/09/24
	Helen Schofield	18/09/24



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name

St Peter's Children and Young Peoples Activity Group

**On accounts for the year
ended**

31 January 2024

**Charity no
(if any)**

1182872

Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31/01/2024**.

**Responsibilities and
basis of report**

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

**Independent
examiner's statement**

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

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

Signed:

Ian Sparham-Souter

Date:

18/9/24

Name:

Ian Sparham-Souter

**Relevant professional
qualification(s) or body
(if any):**

Institute of Chartered Accountants in England and Wales

Address:

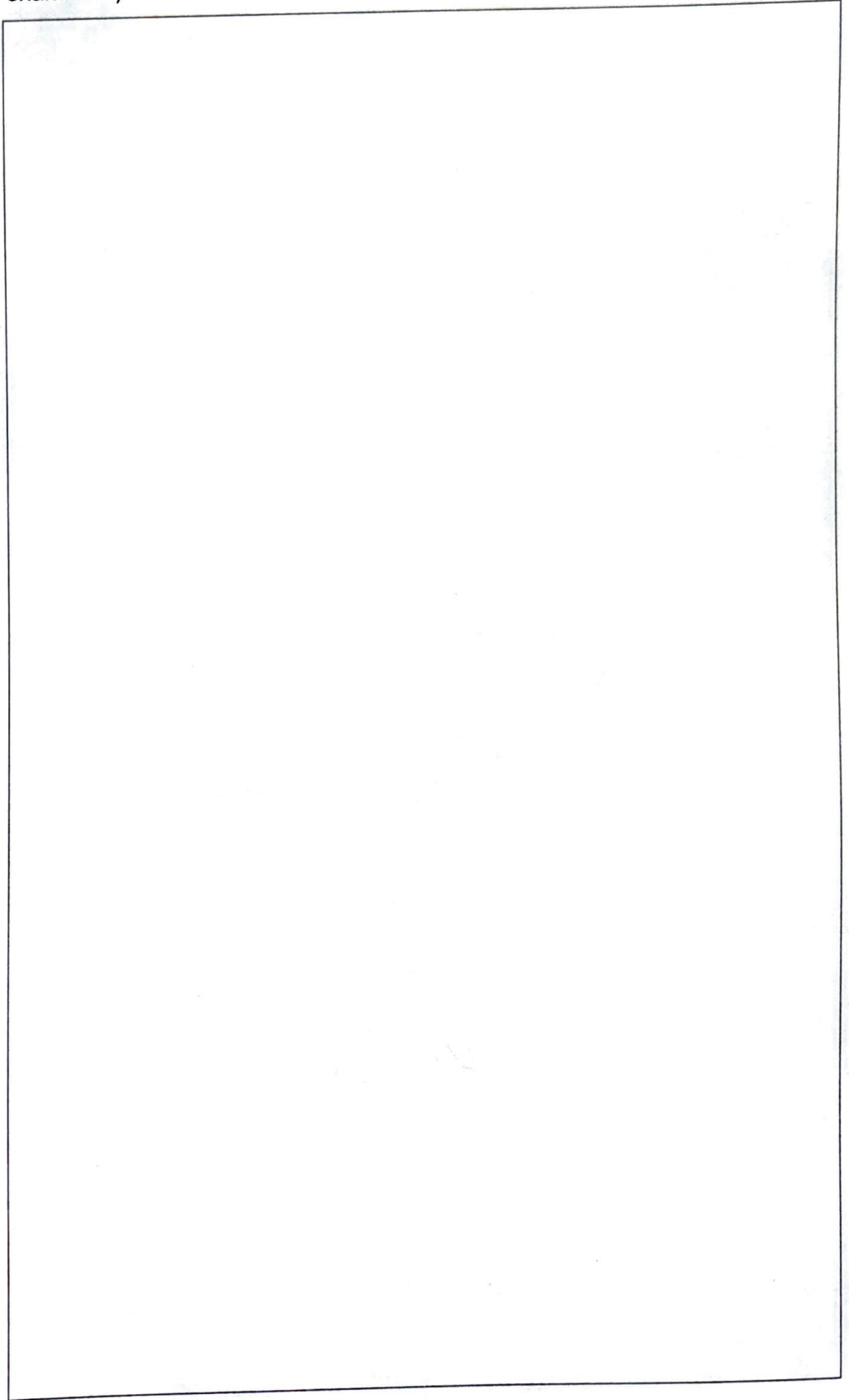
15 Clock Tower Mews

London

N1 7BB

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.



ST PETER'S CHILDREN AND YOUNG PEOPLE'S ACTIVITIES GROUP

England & Wales - Charity number 1182872

Accounts

StPeter'sSummerProject

Summer2022-Report



StPeter'sChildrenandYoungPeople'sActivitiesGroup

Registeredcharitynumber1182872

Introduction

This was the fourth year of our summer project, organised by the St. Peter's Children and Young People's Activities Group and known locally as St. Peter's Summer Project. It caters for Year 5 and 6 children aged 9-11, with the occasional younger sibling, who come from the four primary schools in what was the St Peter's Ward of Islington South and Finsbury. In 2022, the ward was reorganised into two enlarged wards - "St Mary's and St James" and "St Peter's and Canalside".

Background to the project

Children in our primary schools come from vastly different backgrounds in terms of wealth and advantage. The huge disparity in Islington, and especially in the project's local area, led to the establishment of the St Peter's Children and Young People's Activities Group as a charity in 2019. The charity has run the St Peter's Summer Project over 4 weeks in August since 2019. For our first three years we were based in the ARC Community Centre. In 2022, due to increased community use of the centre, it was not possible for ARC to lease the space needed for the project. We were fortunate that New North Academy, one of our partner schools, was happy to lease us accommodation.

New North Academy is a modern, well-equipped school with good indoor and excellent outdoor facilities. The outdoor space, including a multi-use sports enclosed pitch and a climbing frame along with outdoor classrooms, was very welcome in the hot summer of 2022. We had the use of two good-sized classrooms which are used as rooms for before and after school clubs during term time and which open directly to the outdoor space. A large hall provided space for our lead teacher who is a qualified yoga practitioner to run sessions for all the children at the beginning of the day. We also had use of the school's large, well-equipped kitchen.



New North Academy main hall

Food has always been an important part of our project. Although the Angel area in Islington is generally wealthy, levels of child poverty are very high (and this is also the case for poverty in the elderly population). In 2022 child poverty continued to increase across the UK including London where the percentage is now 20%. Islington, contrary to public perception, is home to some of London's poorest children with child poverty at more than double the London average at 42%. A combination of factors, including high housing costs, the impact of years of austerity on family incomes and the additional pressures arising from the pandemic, has meant that demand has grown for food banks and holiday projects such as ours. In Islington, 36% of primary school children are eligible for free school meals - in England we are fourth highest of local authority areas with eligible children. An additional issue for Islington is the wealth gap which renders the borough as one of the most unequal places for children to grow up in.

The primary schools with which we work have a higher percentage of children eligible for free school meals than the average in Islington. Indeed, two schools are the highest and third highest in the borough on this measure, with over 50% of children qualifying for free school meals. Islington Council was a pioneer in introducing free school meals for all primary school children and for its holiday hunger schemes. We work closely with Islington's holiday activities and food programme (HAF) who provide funding and cooked meals on request. In

2022, we took up the HAF cooked meals two to three days a week, provided sandwiches on days out and volunteers and trustees cooked meals on other days.

This year, as in previous years, our cohort included children with special needs and children in receipt of free school meals, as well as children where family circumstances meant that a holiday project was likely to be particularly helpful. We aimed to make them feel valued, to have fun and to learn, especially in the core programme of sport, yoga and mindfulness, cookery, arts and crafts, literacy, numeracy and speaking skills. And we hoped to build their self-

confidence to enable them to fulfil their potential. Our aim was that they should start the new school year without the fall-off in basic skills that can occur when children don't have the chance to reinforce them over the long summer break. And of course, the impact of Covid-19 shutdowns has had a disproportionate impact on children who are already disadvantaged.

These are big ambitions, and we are only able to report the judgements of all of those involved. This year as in previous



Making Jewellery



Stained Glass Design

and children to complete end Children enjoyed the activities

thought that the four weeks of learning together with sports and arts helped with confidence and back to school readiness. This was reinforced on the last day of the project when over 20 parents joined the children for an end of project celebration. However, we are aware that we should more rigorously evaluate academic outcomes. As a consequence, we are making changes for 2023 which are described later in this report.

years, we asked parents of project feedback reports. and children and parents



Clay Initials drying



One of the strengths of the project is our mix of staff and volunteers which means that we can accommodate a wide range of children's needs. This has included children who require additional help up to and including one-to-one support from trained teaching assistants.

One major change following the relaxation of Covid restrictions this year has been the increase in opportunities to take trips outside the immediate area. As well as benefitting from the generosity of Arsenal football club who welcomed our children for an exciting stadium tour, we also took the Year 6 children to the Wonder Room at the Science Museum and Year 5s to London Zoo.



London Zoo viewing penguins underwater

yoga and exercise session, children went to their classrooms for lessons aimed at developing academic skills and confidence. There was, as in previous years, a strong emphasis on reading and the project provided age-appropriate books which children were encouraged to choose and take home. Literacy was also encouraged through children's writing about their experiences during the four weeks including trips and other activities. For example, at the end of project celebration on the last day, children gave oral presentations to the group of parents about the work they had undertaken and showed them examples of their written and art work displayed in the classrooms. In addition, the Year 5 group took part in a HAF -supported project on healthy food that linked their reactions to looking at, tasting and touching different foods and developing their vocabulary to describe these experiences.



Visit to Arsenal Football Club

The programme

The 2022 project ran for 5 days a week for four weeks. Programmed activities took place from 10am until 2.30 pm but staff and volunteers were available from 9.30 to meet and greet parents and children before the day starts. Breakfast was available for any child who wanted it and on most days there were at least five children who had something to eat before the programme started.

Children were divided into two separate year groups for most of the activities. After the brief morning



Science Museum Wonder Lab

Notes on Food Tasting

Cooking has always been popular and in 2022 we had the benefit of cooking facilities in the classrooms. With a focus on sustainability, the children sourced local blackberries and apples to make crumble.

Numeracy skills were encouraged and developed through maths games and challenges as well as more formal input. There were also science experiments. This year, the younger group focused on the impact of oil spills on wildlife. Year 6 children greatly enjoyed their day at the Science Museum, especially the Wonder Lab with its exciting hands-on experiments and experiences.



Making Crumble with foraged foods

Our catchment area includes a stretch of the Regent's Canal and every year the project commissions kayaking sessions where children learn to enjoy being on the water while keeping safe. These sessions were very popular again this year and featured as a highlight when children told us what they liked best about the project. For many children, this was a totally new experience and it was heart-warming to see children grow in confidence as they



Lining up for a kayaking Adventure



learned to steer the boats more competently as the day

progressed.

TRIPS

If kayaking was the most popular activity, the Arsenal stadium visits were a close second in popularity. Children were thrilled by the whole experience from seeing the dressing rooms to the hospitality suites and the vast expanse of the pitch. The visits were led by Arsenal in the Community's development officer, Samir Singh, who was an excellent guide to the history of the club and stadium and ensured the trip was informative and enjoyable.

This was the first year that we were able to take the children to trips outside Islington and both the Zoo and the Science Museum Wonder Lab were good choices for the respective age groups. Both visits were followed up with quizzes and research work by the children on what they had learned and what they had liked best.

Our cohort

Altogether 40 children took part in the project which was a small increase on the previous year. While most children attended most



Samir Singh and the Arsenal trophy cabinet

days, there were some exceptions. Mostly this was due to families going away during the period which was less of an issue previously as Covid restrictions had made this difficult. In some cases children had days out to go to other HAF funded activities including coding workshops.

Further development

This year as in previous years, we undertook a review of our project, taking into account feedback from children and families, teachers, volunteers, trustees and local funders. The consensus was that the programme had met many of its objectives in that it provided safe care, good food, new and worthwhile experiences for children and had assisted families with childcare and providing healthy meals and a good holiday experience for their children. However, while it was likely that the teaching input which included reading, writing up experiences and maths games/challenges enhanced children's skills and at least partially addressed any dips in attainment during the holiday, we had no evidence beyond some self-reporting that the project had met its educational objectives.



We have sought specialist advice from a secondary school teacher with a specialism in literacy and Year 7 children and from a recently retired head teacher of an Ofsted-judged 'Outstanding' school in Islington. Both our advisers work in schools in deprived, multi-cultural areas close to our neighbourhood and have good experience in helping children in disadvantaged families to achieve well in education.

As a result of our internal review and the advice we have received we are planning significant changes

of a four-week summer project, we are with our schools on supporting an programme of academic teaching for a week in the Easter holiday along with a two-week summer project with a mix of academic input and some external trips. The Easter sessions should enable our partner schools and ourselves to evaluate the impact of the additional teaching and also to tailor any individual help for the more disadvantaged children who attend the summer project.

Designing a Board Game

this year. Instead planning to work Easter Booster

Our thanks

We are enormously grateful to all those organisations who helped us, financially and in kind:

Take list of donors from Income plus volunteers and "in kind" providers

Ellis David for insurance, Popham's for treats during the morning breaks, and the many individuals who donated so generously.

Many thanks, too, to our many brilliant volunteers:

Feedback

Do we have feedback from young people/staff/parents?

Who we are

The Trustees

- Prof Sue Richards, Chair. Sue was an academic in the field of public policy and management and latterly a senior civil servant in the Cabinet Office.
- Helen Schofield, Hon. Secretary and Treasurer. Helen is a retired community administrator and adult tutor with wide experience in Camden and Islington boroughs.
- Linda Shaughnessy, Trustee. Linda worked as a literary agent until she retired in 2016. Since then she has worked in the voluntary sector on a part-time basis.
- Kathy Bundred, Trustee. Kathy has worked in children's services, in local government as a social worker and has managed the Children's Fund, a programme for children in need.

Senior Education Adviser

- Vivien Cutler was the Senior Education Adviser throughout 2022 and previous years. This was her last year as Education Adviser as she has enrolled at SOAS on a full-time history degree. Vivien has been an invaluable member of the team with her experience as a headteacher, Director of Schools roles and as a local councillor in the ward. As well as advising the trustees, Vivien has led the project each year, liaising with schools, teachers and families and managing the activities over the four weeks.

Finance / donations

Our costs for the 2022 project come to ????. We do have some reserves for the 2023 project but need to raise more to cover total costs. We hope to be able to invite more children to take part so we will have a need for additional funds. All new donations will be very gratefully received. These can be by cheque made payable to St Peter's Children and Young People's Activities Group and sent to 4 Union Square, London N1 7DH, or via BACS into our account, as follows:

- Sort code: 23-05-80
- Account number: 33070251
- Account name: SPAG (short version of St Peter's Children and Young People's Activities Group)
- Reference: your surname

Please then send an email to our Treasurer Helen Schofield (stpeterscayg@gmail.com) and she will send you a Gift Aid form to sign, which will enable us to claim a further 25% from public funds.



CHARITY COMMISSION
FOR ENGLAND AND WALES

St Peter's Children & Young People's Activities Group	1182872
St Peter's Children & Young People's Activities Group	1182872

Receipts and payments accounts

For the period from	Period start date 2/1/2022	To	Period end date 1/31/2023
---------------------	-------------------------------	----	------------------------------

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 £
A1 Receipts				
Local Authority	15,700	-	-	15,700
Grants	10,000	-	-	10,000
Donations	4,300	-	-	4,300
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
Sub total (Gross income for AR)	30,000	-	-	30,000
A2 Asset and investment sales, (see table).				
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total receipts	30,000	-	-	30,000
A3 Payments				
Admin & Setting up costs	-	-	-	-
Hire of Premises	6,000	-	-	6,000
Staffing	24,720	-	-	24,720
Project Costs	2,081	-	-	2,081
Additional materials	776	-	-	776
Project Food	-	-	-	-
	-	-	-	-
	-	-	-	-
Sub total	33,577	-	-	33,577
A4 Asset and investment purchases, (see table)				
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total payments	33,577	-	-	33,577
Net of receipts/(payments)	- 3,577	-	-	- 3,577
A5 Transfers between funds	-	-	-	-
A6 Cash funds last year end	32,412	-	-	32,412
Cash funds this year end	28,835	-	-	28,835

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
B1 Cash funds	Bank cash balance	11,835	-
	Retained as reserves for 2023 Project	17,000	-
		-	-
	Total cash funds	28,835	-
	(agree balances with receipts and payments account(s))	OK	OK

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

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

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

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

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

Signature	Print Name
	Prof Sue Richards
	Ms Linda Shaughnessy

CC16a

Last year

to the nearest £

10,600
18,000
8,950
-
-
-
-
-
37,550

-
-
-

37,550

239
6,000
12,830
2,550
361
228
-
-
-
22,208

-
-
-

22,208

15,342
-
-
15,342



Endowment funds

to nearest £

-
-
-
-

OK

Endowment funds

to nearest £

-
-
-
-
-
-

Current value (optional)

-
-
-
-
-

Current value (optional)

-
-
-
-
-
-
-
-
-

When due (optional)

Date of approval

21-Apr-23
21-Apr-23



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
St Peter's Children and Young Peoples Activity Group

**On accounts for the year
ended**

31 January 2023
**Charity no
(if any)** 1182872

Set out on pages

1
(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31/01/2023**.

**Responsibilities and
basis of report**

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

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

Signed: 

Date: 21 / 4 / 23

Name: Ian Sparham-Souter

**Relevant professional
qualification(s) or body
(if any):**

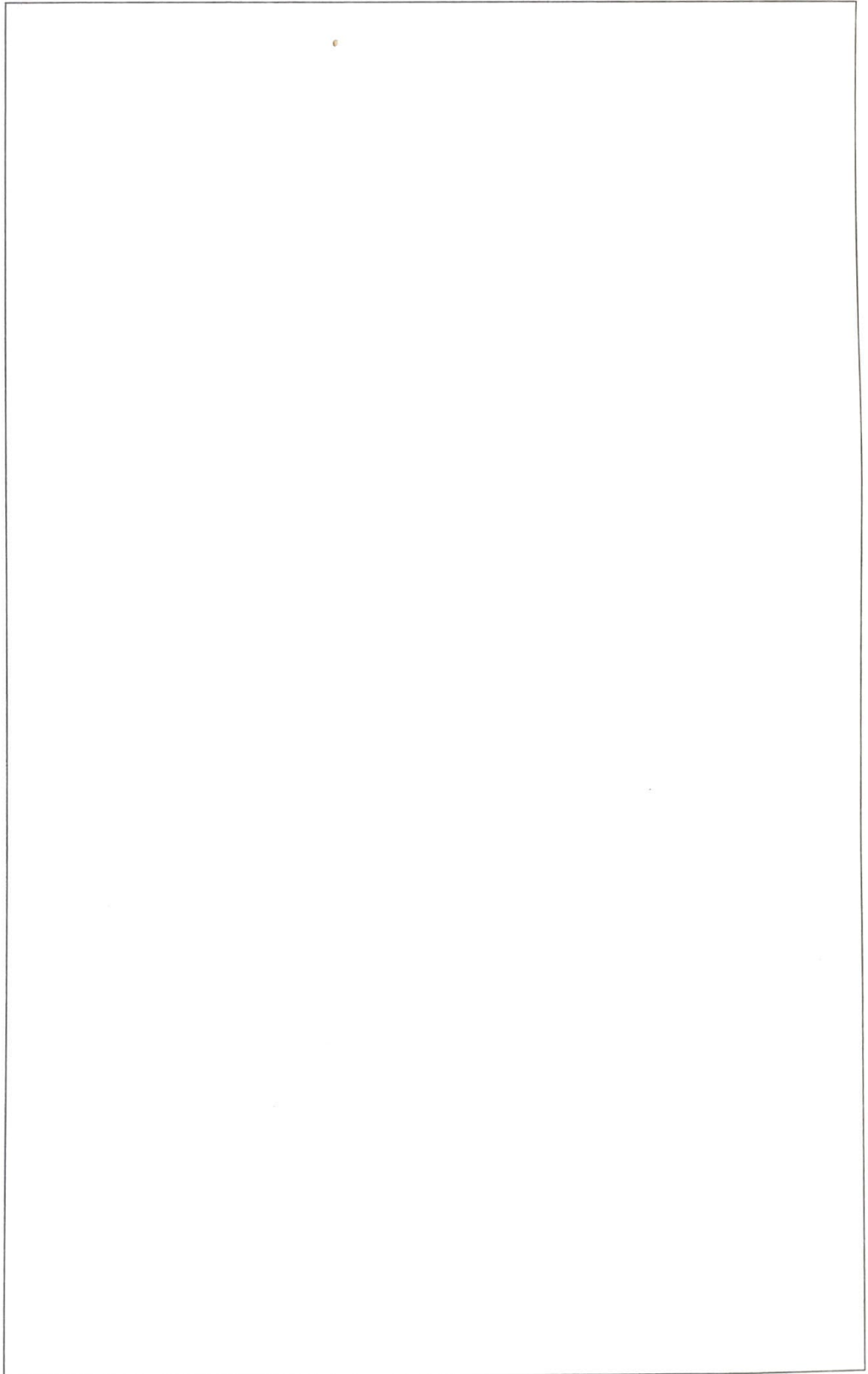
Institute of Chartered Accountants in England and Wales

Address:

15 Clock Tower Mews
London
N1 7BB

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.



ST PETER'S CHILDREN AND YOUNG PEOPLE'S ACTIVITIES GROUP

England & Wales - Charity number 1182872

Accounts

St Peter's Summer Project

Summer 2021 – Report



St Peter's Children and Young People's Activities Group

Registered charity number 1182872

Introduction

This is the third year of our summer project. Our project caters for Year 5 and 6 children aged 9-11, with the occasional younger sibling, who come from the four primary schools in St Peter's Ward, Islington. After a successful project during the first summer of the Covid-19 pandemic we had gained the confidence to run one again, using all the mitigations required to keep children and adults infection-free. It was very clear that, as last summer, the children had suffered from the closure of their schools or disruption to their classes - the self-confidence, mental health and educational attainment of many children were under strain. Once more we were meeting a very pressing need. The 2021 project had high levels of attendance and was judged by children, parents and teachers to be very successful, perhaps the best one yet.



Kayaking lesson at Islington Boat Club

St Peter's Ward and the background to the project

Children in our primary schools come from vastly different backgrounds in terms of wealth and advantage. The huge disparity in Islington, and especially in the project's local area, led to the establishment of the St Peter's Children and Young People's Activities Group as a charity in 2019. The charity runs the St Peter's Summer Project for 4 weeks in August at the ARC Centre in St Paul Street.



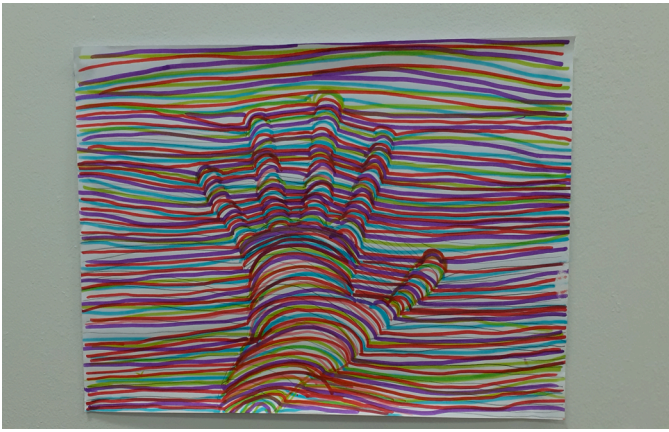
Making butter

In 2021 child poverty continued to increase across the UK and in London. The percentage is now 20%, considerably higher than the national average. A combination of factors, including high housing costs, the impact of years of austerity on family incomes and the additional pressures arising from the pandemic, has meant that demand has grown for food banks and holiday projects such as ours. In Islington, 36% of primary school children are eligible for free school meals - in England only Blackpool has a higher percentage of eligible children.

The primary schools with which we work all have a higher percentage of children eligible for free school meals than even the average in Islington. Indeed, two schools are the highest and third highest in the borough on this measure, with over 50% of children qualifying for free school meals. Due to the forthcoming boundary changes, St Peter's Ward will

cease to exist in its current form but we will continue to take children from the local area.

Islington Council was a pioneer in introducing free school meals for all primary school children and for its holiday hunger schemes. We try to offer a greater range of activities for the children who take part in our project. By definition they are children in need, nominated by their schools as amongst the pupils who most warrant a scheme that offers stimulating learning opportunities, skills to help



Art sessions in the Arc Centre

crafts, literacy, numeracy and speaking skills. And we hoped to build their self-confidence to enable them to fulfil their potential. We want them to start the new school year without the fall-off in basic skills that can occur when children don't have the chance to reinforce them over the long summer break, let alone with the impact of Covid-19 shutdowns. These are big ambitions and we are only able to report the judgements of all of those involved, rather than in-depth measurement of educational attainment over the longer term.

The programme

Fortunately, we were able to benefit from the experience of our teaching staff, all but two of whom had worked with us previously, and from the use once again of the ARC Centre, with its numerous amenities and excellent location near parks, ball courts and garden squares. We decided to apply for the new Department for Education funding for holiday activities and food for those entitled to free school meals or with additional needs, channelled through Islington Council. The priorities aligned closely with ours: engaging the most vulnerable children and providing a programme underpinned by the provision of healthy food, with at least an hour's exercise every day.



The programme of varied activities replicated many of the strengths of the first two years but with an even greater emphasis on outdoor activities. Tag rugby was added to the list of sports played and more use was made of Arlington Square gardens, in a Green Man project and in the making of dream catchers. Again, cookery, arts and crafts, mindfulness and team-building exercises were key features of the project. These were enhanced by a Black Lives Matter theme linked to the Olympics, yoga and basic Spanish taught by one of our new teachers, herself a native speaker.

This year, too, we increased our stock of reading books for the children so that they had a wider choice. It had the effect of a greater uptake of books over the four weeks, with more children electing to take a book home at the end of the project. Our focus on literacy and oracy was enhanced

socialisation and enjoyment, nourishing food and a caring environment. We employ qualified and experienced teachers from our local primary schools as well as volunteers.

This year, as in previous years, our cohort included children with special needs and children in receipt of free school meals, as well as children where family circumstances meant that a holiday project was likely to be particularly helpful. We aim to make them feel valued, to have fun and to learn, especially in the core programme of sport, cookery, arts and

by a second year of creative writing sessions led by local author Elise Valmorbida. And so that the children did not forget basic numeracy over the holiday period, there were lots of maths puzzles and quizzes, devised by one of our new teachers.

The children's evaluation of the project overall was the most positive to date, despite the impact of Covid on restricting off-site activities. A large majority had enjoyed the programme and many would have liked longer hours. The

most popular activity was kayaking – we give every child the opportunity to have a day's training at the Islington Boat Club - with learning Spanish, cookery and the Green Man project sharing second place. When asked which aspect of the project was most important to them, 'having something different to do each day' and 'making new friends' were equal first with 'learning new skills' next on the list.



Yoga memory game

Our cohort

Our final tally was 39 children overall, an increase of 38% from last year. We attracted 19 Year 6s and 20 siblings and friends from Years 3-5, with a good gender balance of 20 boys to 19 girls, and again we split them into two age-related groups. While most educationists and parents approved of the idea of summer catch-up classes and holiday induction sessions for Year 6s transitioning to secondary schools, the arrangements for these were not made clear until long after our project dates had been confirmed.



Delicious Lunches

This meant that quite a few Year 6 children missed the final week. In addition, and with greater freedom from Covid regulations to travel this year than last, more families had booked holidays. Nonetheless the attendance, with authorisation for these children's absences, was 82%.

We managed to attract a wonderfully diverse range of children again, with backgrounds from almost every continent of the globe, from Colombia and the Caribbean to Vietnam, the Philippines and Malaysia, via Bangladesh, India, the Horn of Africa, Turkey, Russia and Chechnya.

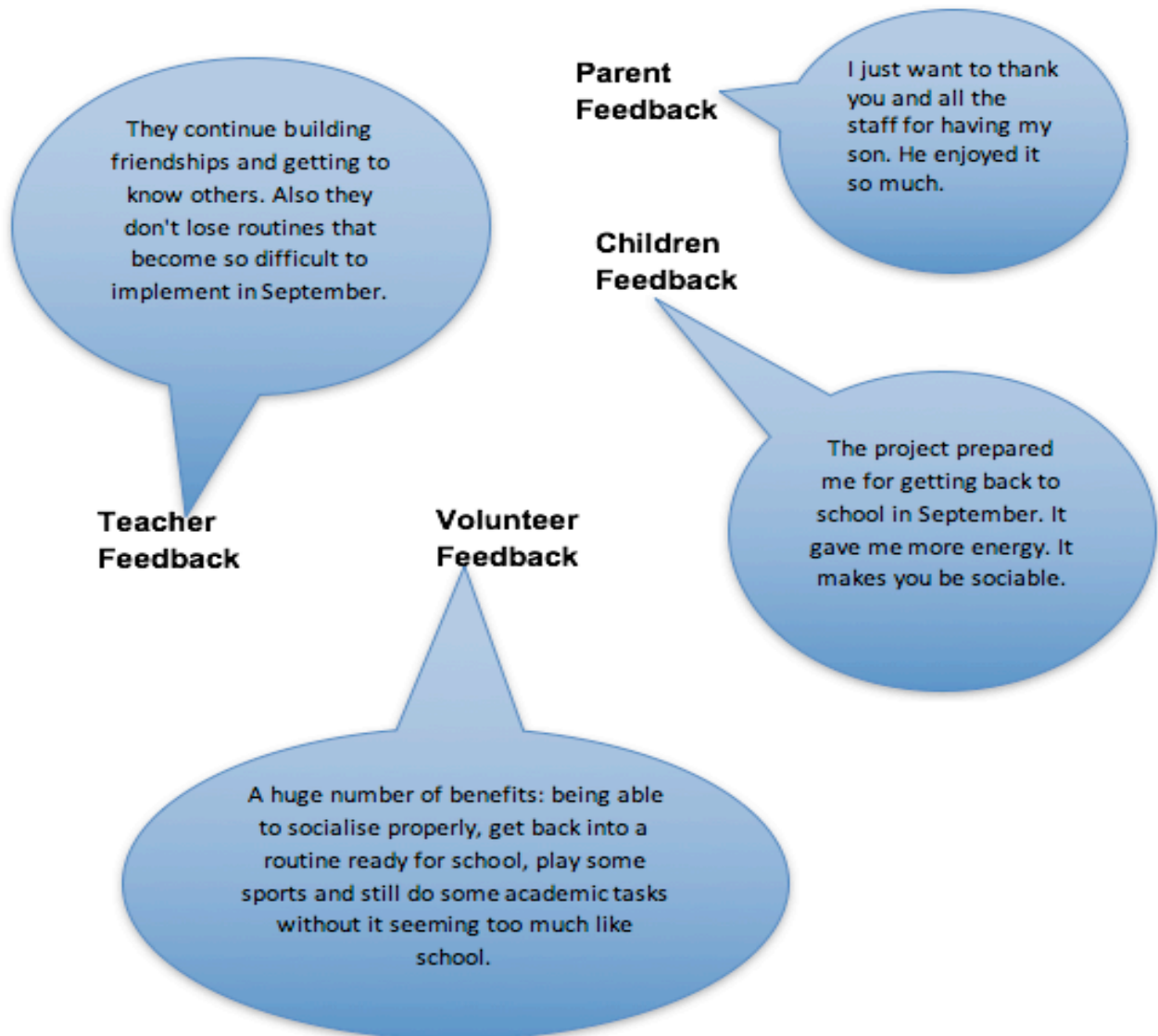
Black African, Black Caribbean and White British were the largest groups with seven children each, but Asian and Mixed Heritage were of only slightly smaller size.

Our thanks

We are enormously grateful to all of those organisations who helped us, financially and in kind: Islington Council for their Community Chest, Holiday Activities & Food Programme and Local Initiative Fund; the Angel Association, the Charles French Trust, the John Murray Foundation, Trusthouse Forte, the staff of the ARC Centre, the heads of the primary schools based in St Peter's Ward, Ellis David for insurance, Popham's for treats during the morning breaks, the Felix Project which supplied us with food for lunches, and the many individuals who donated so generously.

Many thanks, too, to our many brilliant volunteers: Elise Valmorbida, Janice Thirkettle, Jennie Milward, Claire Zammit, Laura Raphael, Chris Houseley, Hannah Gibbon, Annie Thomas, Olivia O'Connell, Krystyna Lazaro and Tessa Smith. We also greatly appreciate the three sets of parents who are part of our advisory group. It makes such a difference to know how supported we are by the local community.

Feedback



Who we are

The Trustees

- Prof Sue Richards, Chair. Sue was an academic in the field of public policy and management and latterly a senior civil servant in the Cabinet Office.
- Helen Schofield, Hon. Secretary and Treasurer. Helen is a retired community administrator and adult tutor with wide experience in Camden and Islington boroughs.
- Linda Shaughnessy, Trustee. Linda worked as a literary agent until she retired in 2016. Since then she has worked in the voluntary sector on a part-time basis.
- Kathy Bundred, Trustee. Kathy has worked in children's services, in local government as a social worker and has managed the Children's Fund, a programme for children in need.

Senior Education Adviser

- Vivien Cutler is the Senior Education Adviser. She has worked as a teacher and headteacher, in Director of Schools roles and as a local councillor in the ward.

Finance / donations

Our costs for the 2021 project come to just over £22,200. We do have some reserves for the 2022 project but hope to be able to invite more children to take part and that will increase our costs, so we still have a need for further funds. All new donations will be very gratefully received. These can be by cheque made payable to St Peter's Children and Young People's Activities Group and sent to 4 Union Square, London N1 7DH, or via BACS into our account, as follows:

- Sort code: 23-05-80
- Account number: 33070251
- Account name: SPAG (short version of St Peter's Children and Young People's Activities Group)
- Reference: your surname

Please then send an email to our Treasurer Helen Schofield (stpeterscayg@gmail.com) and she will send you a Gift Aid form to sign, which will enable us to claim a further 25% from public funds.

Thank you!

St Peter's Children & Young People's Activities Group			
Financial Summary YE 31 Jan 2022			£
Receipts:			
	Local Authority Initiative Fund		10,600.00
	Grants		18,000.00
	Donations		8,950.00
	Fundraising		0.00
	Other		0.00
Total Receipts			37,550.00
Payments:			
	Admin & setting up costs		238.88
	Hire of premises		6,000.00
	Staffing		12,830.00
	Project costs		2,550.00
	Additional materials		361.48
	Insurance		0.00
	Other - Additional Food		228.07
Total Payments			22,208.43
Net of Receipts/(Payments)			15,341.57
Cash Balance B/F			17,070.28
Change in Year			15,341.57
Cash Balance C/F			32,411.85
Balance per Bank Statement			32,411.86
Represented by:			
Reserve for future years			17,000.00
Available for 2022-23 project			15,411.86
			32,411.86



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
St Peter's Children and Young Peoples Activity Group

**On accounts for the year
ended**

31 January 2022

**Charity no
(if any)**

1182872

Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31/01/2022**.

**Responsibilities and
basis of report**

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

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

** Please delete the words in the brackets if they do not apply.*

Signed:

Ian Sparham-Souter

Date:

12/3/22

Name:

Ian Sparham-Souter

**Relevant professional
qualification(s) or body
(if any):**

Institute of Chartered Accountants in England and Wales

Address:

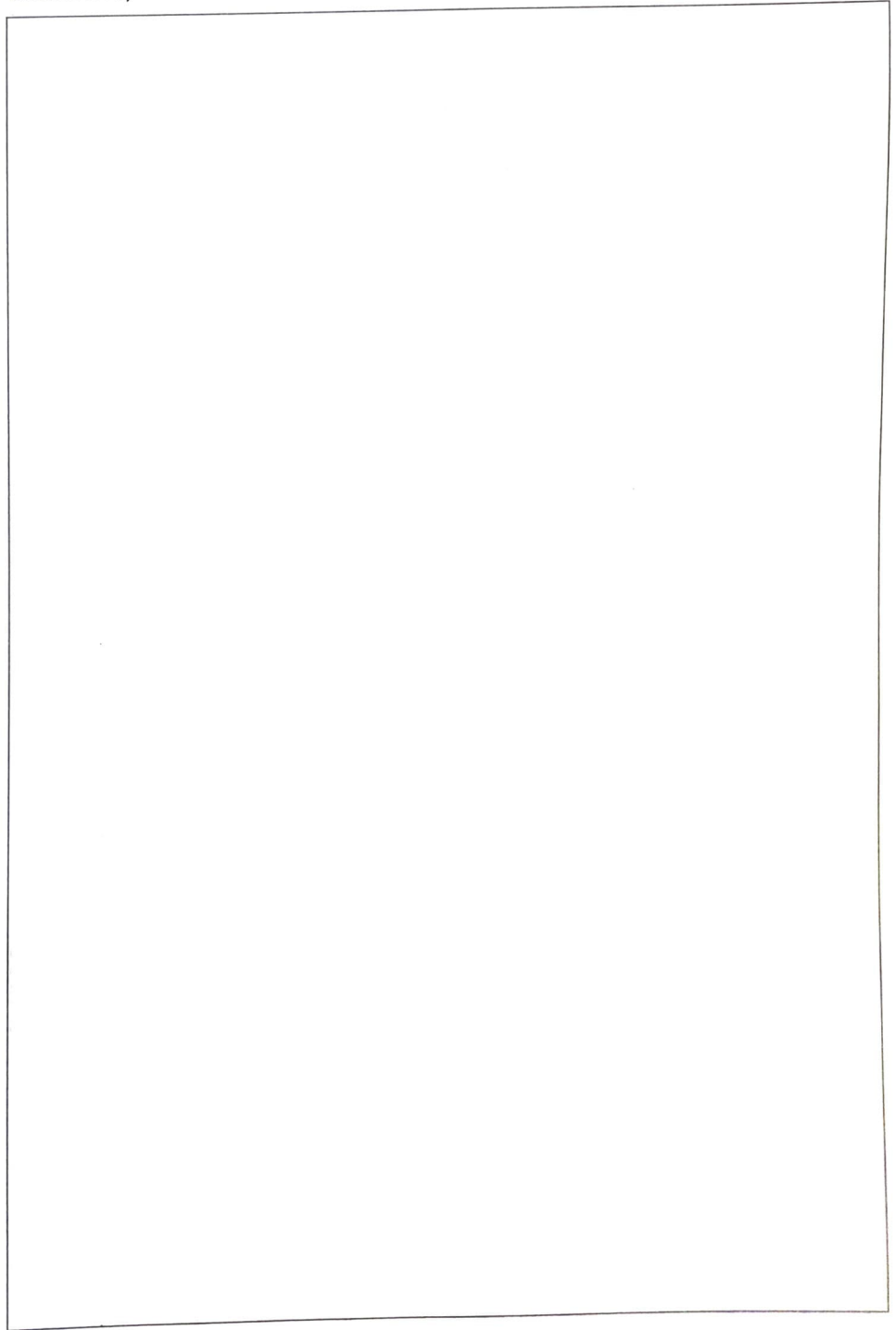
15 Clock Tower Mews

London

N1 7BB

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.



ST PETER'S CHILDREN AND YOUNG PEOPLE'S ACTIVITIES GROUP

England & Wales - Charity number 1182872

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	01	02	2020		31	01	2021

Section A Reference and administration details

Charity name **St Peter's Children and Young People's Activities Group**

Other names charity is known by SPAG; St Peter's Summer Project

Registered charity number (if any) 1182872

Charity's principal address 4 Union Square, Islington, London

Postcode N1 7DH

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Prof Sue Richards	Chair		Trustees
2	Ms Linda Jane Shaughnessy			Trustees
3	Mrs Helen Schofield	Hon Treasurer		Trustees

Names of the trustees for the charity, if any, (for example, any custodian trustees) n/a

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
Education	Vivien Cutler	18a Rees Street N1 7AR
Independent Examiner	Ian Souter	15 Clock Tower Mews London N1 7BB

Name of chief executive or names of senior staff members (Optional information)

n/a

Section B management

Structure, governance and

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	COI
Trustee selection methods (eg. appointed by, elected by)	Elected by trustees

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

Section C

Objectives and activities

Summary of the objects of the charity set out in its governing document

To provide educational, social and occupational support for children and young people in St Peter's Ward in the London Borough of Islington during school holidays.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Having regard to the guidance issued by the Charity Commission on public benefit, and in line with our objective, the Trustees organise 4 weeks of summer holiday activities and lunches for young people nominated by the primary schools they attend in St Peter's Ward in the London Borough of Islington.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Volunteer Input

The programme benefited from the enormous amount of voluntary hours put in by our Education Advisor, volunteers and trustees in planning the programme, providing ongoing support to the teachers and cooking and serving lunches and snacks.

We were once again given a very useful discount by the Arc Community Centre where the Project was situated whose staff were very helpful in the daily organisation of the project.

Assistance in Kind

We were fortunate to receive the services of a daily cleaner free of charge to ensure we remained Covid-compliant throughout our opening hours. Our insurance cover was also given at no charge. The young peoples' lunches were provided through the local authority and our local cafe kindly provided treats at break times.

Summary of the main achievements of the charity during the year

As a result of Covid-19 we had to restructure the programme significantly from its 2019 format. Using the guidance that had been prepared nationally for schools and outdoor activities providers, and adhering closely to further advice from Islington Council, we decided to hire a second room in the Arc Centre so we could split the group into two discrete pods to maintain social distancing.

The diverse group of children comprised Black Caribbean, Dual Heritage, Black African, Bangladeshi, White British, White Other and Chinese. The gender balance was 52% boys and 48% girls

During the 4 weeks of the 2020 summer holidays activities included:

- literacy with inspirational input on creative writing from a local children's author;
- discussions reflecting on such subjects as the impact of Covid-19 and transition to secondary school;
- sport including kayaking with Islington Boat Club and ball games in Shoreditch Park;
- theatre by Zoom;
- cooking basics such as fairy cakes and apple crumble - all in their home rooms - and even making pizza from scratch;
- art including making clay wind chimes, painting bird boxes making cross-stitch bookmarks and freedom bracelets;
- displays, one using paint and collage, based on the work of three different artists with different techniques;

Feedback from children parents and teachers showed the project was very successful:

Children's

"helped me to get back into a routine"

"gave me more confidence"

"helped me make friends for the transition"

"it was nice to be around people"

Parents

"He had an amazing experience yesterday (kayaking). Thank you for organising such a lovely experience for the children"

"She really enjoyed summer school and loved the variety of activities. Thank you and all the staff for organising it"

Teachers

"Super that this project was redesigned to go ahead during the pandemic"

"From my observations, the project was a huge success. We followed (Covid-19) guidance well and children/parents felt safe and reassured which was reflected in attendance"

"The art project encouraged the boys to work together and helped develop teamwork skills. This project helped them with their anxieties around socialising and travelling to school."

Section E

Financial review

Brief statement of the charity's policy on reserves

During the months leading up to the summer project we had sufficient funds in the bank, which together with funds raised and promises made ensured we could go ahead. We also raised sufficient funds to ensure we could go straight into planning the 2021 project. This is what our reserves are used for and our hope is that this will happen each year.

Details of any funds materially in deficit

None

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F

Other optional information

Section G

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Sue Richards	Linda Jane Shaughnessy
Position (eg Secretary, Chair, etc)	Chair of Trustees	Trustee
Date		



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name	No (if any)
St Peter's Children and Young People's Activities Group	1182872

Receipts and payments accounts

For the period from	Period start date	To	Period end date
	01 02 2020		31 01 2021

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £
A1 Receipts				
Local Authority Initiative Fund	4,800	-	-	4,800
Grants	9,000	-	-	9,000
Donations	7,190	-	-	7,190
HMRC Gift Aid	3,377	-	-	3,377
	-	-	-	-
	-	-	-	-
	-	-	-	-
Sub total (Gross income for AR)	24,367	-	-	24,367
A2 Asset and investment sales, (see table).				
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total receipts	24,367	-	-	24,367
A3 Payments				
Admin & setting up costs	536	-	-	536
Hire of premises	6,000	-	-	6,000
Staffing	13,200	-	-	13,200
Project costs	3,018	-	-	3,018
Additional materials	853	-	-	853
	-	-	-	-
	-	-	-	-
	-	-	-	-
Sub total	23,607	-	-	23,607
A4 Asset and investment purchases, (see table)				
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total payments	23,607	-	-	23,607
Net of receipts/(payments)	760	-	-	760
A5 Transfers between funds	-	-	-	-
A6 Cash funds last year end	-	-	-	-
Cash funds this year end	760	-	-	760

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
B1 Cash funds	31 January 2020	16,310	-
		-	-
		-	-
	Total cash funds	16,310	-
(agree balances with receipts and payments account(s))		Agreement Error	OK

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

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

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

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

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

Signature	Print Name
Linda Jane Shaughnessy	
Helen Schofield	

CC16a



Last year

to the nearest £

this is first year

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**Endowment funds
to nearest £**

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OK

**Endowment funds
to nearest £**

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**Current value
(optional)**

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**Current value
(optional)**

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**When due
(optional)**

Date of approval
