

ERITH DEANERY YOUTH TRUST ASSOCIATION

England & Wales · Charity number 1188364

Details

Other names	EDYCT, EDYT, EDYTA, Erith Deanery Youth and Children's Trust
Status	Registered
Legal form	CIO
Registered	2020-03-05
Register	View on the Charity Commission register

Contact

Address	63 Latham Road Bexleyheath DA6 7NN
Phone	02083038557
Email	youth@erith.org
Website	http://erith.org/?page_id=55

Activities

Objects: 1. ADVANCEMENT OF THE CHRISTIAN RELIGION AND RELIGIOUS EDUCATION, PRINCIPALLY IN THE GEOGRAPHIC AREA OF THE ERITH DEANERY OF THE CHURCH OF ENGLAND DIOCESE OF ROCHESTER.2. ADVANCEMENT OF EDUCATION IN THE PROVISION OF YOUTH AND CHILDRENÆS WORK IN THE AREA OF BENEFIT, PRINCIPALLY IN THE GEOGRAPHIC AREA OF THE ERITH DEANERY OF THE CHURCH OF ENGLAND DIOCESE OF ROCHESTER.

Activities: In the Erith Deanery of the Church of England Diocese of Rochester ("the area of benefit"):1) advancement of the Christian religion and religious education in the area of benefit and 2) advancement of education in the provision of youth and children's work in the area of benefit

Classification

- **How:** Provides Services, Provides Advocacy/advice/information, Acts As An Umbrella Or Resource Body
- **What:** General Charitable Purposes, Religious Activities
- **Who:** Children/young People, Other Charities Or Voluntary Bodies

Geography

- Bexley
- Greenwich
- Kent

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£247	£7,362	-	-
2023-12-31	£10,283	£4,828	-	-
2022-12-31	£4,230	£455	-	-
2021-12-31	£4,120	£5,351	-	-
2020-12-31	£0	£0	-	-

Trustees

Name	Role	Appointed
Rev James Duncan Bennett	Chair	2022-10-13
David Charles Baldwin		2021-09-21
David Neil Jost		2025-04-01
GLENDIA SIAN COOPER		2021-09-21
KEITH JOHN TRUTZENBACH		2025-04-01
MONICA LINDRIDGE		2021-09-21
Margaret Elizabeth Heald		2021-09-21
ROY STEPHEN HILLMAN		2021-09-21
Rev Anthea Harris-Faulkner		2024-04-01
Rev CLIVE EDWARD BEAZLEY-LONG		2021-09-21

ERITH DEANERY YOUTH TRUST ASSOCIATION

England & Wales - Charity number 1188364

Accounts

**ERITH DEANERY YOUTH TRUST ASSOCIATION
(Reg Charity - 1188364)**

Income and Expenditure Statement as at 31 December 2024

RECEIPTS

Friends' subs	120.00
Donations at Family Funday	127.50
TOTAL RECEIPTS	247.50

PAYMENTS

Salary	3,318.00
HMRC	466.60
Youth event	1,303.00
Spirit party	132.13
Year 6 evening expenses	97.72
Family Funday	696.25
Marquee costs	454.67
Banners / flags	405.57
Access Insurance	487.73
TOTAL PAYMENTS	7,361.67
NET FUND IN HAND FOR THE YEAR	-7,114.17

Statement of Assets and Liabilities as at 31 December 2024

ASSETS

Cash in Bank as at 31.12.24	8,380.41
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LIABILITIES

Reserves brought forward as at 01.01.24	15,494.58
Net expenditure for year to 31.12.24	-7,114.17

NET RESERVES	8,380.41
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ERITH DEANERY YOUTH TRUST ASSOCIATION

England & Wales - Charity number 1188364

Accounts

**ERITH DEANERY YOUTH TRUST ASSOCIATION
(Reg Charity - 1188364)**

Income and Expenditure Statement as at 31st December 2023

RECEIPTS

Donations from Duggie Dug Dug Circus p:	162.50
Grant from Fellowship of St Johns	10,000.00
Friends' subs	120.00
TOTAL RECEIPTS	10,282.50

PAYMENTS

Salary	2,496.00
HMRC	624.00
Duggie Dug Dug Circus party	1,146.00
Year 6 evening expenses	120.12
Access Insurance	441.57
TOTAL PAYMENTS	4,827.69
NET FUND IN HAND FOR THE YEAR	5,454.81

Statement of Assets and Liabilities as at 31st December 2023

ASSETS

Cash in Bank as at 31.12.23	15,494.58
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LIABILITIES

Reserves brought forward as at 01.01.23	10,039.77
Net expenditure for year to 31.12.23	5,454.81
NET RESERVES	15,494.58

ERITH DEANERY YOUTH TRUST ASSOCIATION

England & Wales - Charity number 1188364

Accounts

ERITH DEANERY YOUTH TRUST (Reg Charity - 1107502)

Income and Expenditure Statement as at 31st December 2022

RECEIPTS

Grant from Fellowship of St John	4,000.00
Cash from events	110.00
Friends' subs	120.00
TOTAL RECEIPTS	4,230.00

PAYMENTS

Duggie Dug Dug Booklets	19.50
Access Insurance	435.15
TOTAL PAYMENTS	454.65
NET FUND IN HAND FOR THE YEAR	3,775.35

Statement of Assets and Liabilities as at 31st December 2022

ASSETS

Cash in Bank as at 31.12.22	10,039.77
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LIABILITIES

Reserves brought forward as at 01.01.22	6,264.42
Net expenditure for year to 31.12.22	3,775.35

NET RESERVES	10,039.77
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GLENDA COOPER

Treasurer

Auditor

ERITH DEANERY YOUTH TRUST ASSOCIATION

England & Wales - Charity number 1188364

Accounts

ERITH DEANERY YOUTH TRUST (Reg Charity - 1107502)

Income and Expenditure Statement as at 31st December 2021

RECEIPTS

Grant from Fellowship of St John	4,000.00
Friends' subs	120.00
TOTAL RECEIPTS	4,120.00

PAYMENTS

Laura Webster's salary / tax (less Job Retention £	3,787.06
Family Funday	205.85
Duggie Dug Dug Bubble Party	942.13
Access Insurance	415.50
TOTAL PAYMENTS	5,350.54
NET FUND IN HAND FOR THE YEAR	-1,230.54

Statement of Assets and Liabilities as at 31st December 2021

ASSETS

Cash in Bank as at 31.12.21	6,346.86
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LIABILITIES

Reserves brought forward as at 01.01.21	7,494.96
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Net expenditure for year to 31.12.21 -1,230.54

NET RESERVES 6,264.42

GLEND A COOPER
Treasurer

Auditor

ERITH DEANERY YOUTH TRUST ASSOCIATION

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Accounts

Minutes of Erith Deanery Youth Trust Association AGM meeting held by zoom on Tuesday 21st September 2021

Present: EDYTA Trustees:

Rev Adam Foot: (in the chair)
Monica Lindridge: (Secretary)
Rev Clive Beazley-Long
Rev Gordon MacBean
David Baldwin
Margaret Heald
Roy Hillman

EDYTA member:

Peter Green

- 1** Adam opened the meeting with a prayer
- 2** Apologies were received from Glenda Cooper
- 3** Peter Green was welcomed to the meeting as an EDYTA member.
- 4** **'At the first AGM, all the charity trustees except for the ex-officio trustees shall retire from office':**
All the trustees except for Adam who is ex-officio stood down.
- 5** **'The vacancies so arising may be filled by the decision of the members at the AGM':**
All previous trustees present agreed to continue as trustees of the charity. (Monica is to contact Glenda Cooper to check she still would like to continue as a trustee) **Yes, Glenda would like to continue as a trustee.**
- 6** **'Before standing down and/ or being reappointed as part of the annual trustee rotation'....** At the next meeting of the trustees on 16th November 2021, it will be decided as to how long each trustee will serve, either 1, 2 or 3 years....equally divided. 1,2,3 years is to establish an equal rotation of trustees over a 3 year period and it does not mean that people must cease to be trustees as the 3 term rule is not applicable yet.
- 7** All trustees present are now trustees of EDYTAssociation
- 8** **The AGM received the annual statement of accounts as at 31st December 2020:**

Income and Expenditure: Net fund in hand for the year...	£-2,653.16
Statement of Assets and Liabilities: Net Reserves.....	£ 7,494.96

As the trust has a small turnover, it is not necessary to have the accounts audited.

Glenda was thanked for all she does as treasurer of the Trust.

9 The Trustees 'Annual Report

the Doug This report was previously circulated. An amendment was made regarding Horley Praise Party in October. It should read 2021, not 2022. It was noted that events that have been held in 2021 (Year 6 get together in August and the Family Fun Day in September), have been well attended and very successful.

10 A.O.B

- The financial assets of the trust have been transferred from EDYT to EDYTA.
- The name on the bank account has been changed to EDYTA
- Going forward, the terms EDYT and EDYTA will both refer to the new association. That way if EDYT is used rather than EDYTA it doesn't matter.
- The Fellowship of St John has approved to give the trust a grant of £8,000 over 2 years. We have received the first payment of £4,000.
- Laura Webster, our Youth and Children's Support Worker, has received a letter confirming that she now works for EDYTA and that her conditions of employment are continuous.
- We need to encourage more members....every church should have a member.
- Adam thanked everyone for attending the AGM

11 **Date of next trustees meeting: Tuesday 16 November 2021 2.00pm** **St Paul's Church: Old Baptistry, Mill Road, Northumberland Heath,** **Erith,** **DA8 1HN**

The meeting closed at 7.00pm

Monica Lindridge 23.09.21