

Charity No

179216 Wanstead Youth Centre,

Elmcroft Avenue,

London,

E11 2DB

# Wanstead Youth Club

Email: [Wansteadyc@gmail.com](mailto:Wansteadyc@gmail.com)

## WANSTEAD YOUTH CLUB REPORT

### JANUARY 2021 - JULY 2021



## Introduction

The Wanstead Youth Club was formed in February 2018 under the guidance of Essex Boys and Girls Clubs as the result of 3-year funding from the Youth Investment Fund. The club is an all-inclusive club for ages 10 - 25 and meets on a Thursday evening from 6 - 8 p.m. at Wanstead Youth Centre, Elmcroft Avenue in Wanstead, East London.

Following the end of the YIF funding, on 9<sup>th</sup> September 2020 the Wanstead Youth Club was entered onto the Register of Charities with the Registered Charity Number 1191210. The club is a Charitable Incorporated Organisation and is regularised by a board of 4 trustees.

There is a lack of provision within the London Borough of Redbridge therefore it is vital for the young people to have a regular place to attend and take part in a variety of activities. Wanstead Youth Club has on offer: sports, cooking, arts and crafts, gardening and music as well as going on day trips to do adventurous activities and to visit zoo's and other places of interest and learning valuable life skills building self-esteem and confidence.



## Club Update January 2021- July 2021

2020 was devastated by the Corona 19 Virus and has restricted the opening of the club however the club had a successful Christmas party in December 2020 and was finally given the green light to reopen on 28 April 2021.

we were restricted to the use of the sports hall owing to the main hall being used as a covid vaccination centre. The club remained open until the Summer holidays commenced in mid-July.





Charity  
119121



### Attendance Figures

28 April 2021 - 12

6 May 2021 - 12

13 May 2021 - 10

20 May 2021 - 10

27 May 2021 - 10

10 June 2021- 12

17 June 2021- 12

24 June 2021- 10

1 July 2021 - 12

8 July 2021 - 12

15 July 2021 - 10



We would like to thank all those that support the work of the Wanstead Youth Club, our volunteers and parents, the individuals and our partner organisations that regularly support our work, and the trusts that financially support our club.



# WANSTEAD YOUTH CLUB INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31 JULY 2021

<b><u>INCOME</u></b>	2021	
General Fund		
Subscriptions	£ 93 .00	
Robert Gavron Trust	£ 2000.00	
MCKS Charitable	£ 5000.00	
MBILI Trust	£ 500.00	
Local Connection Fund	£ 2490.00	
Donation	<u>£ 25.00</u>	
		£10108.00
Restricted Fund		
DWF Grant	<u>£ 500.00</u>	
		£ 500.00
Designated Funds		£ 0
<b><u>TOTAL INCOME</u></b>		£ 10608.00
<b><u>EXPENDITURE</u></b>		
General Fund		
Postage	<u>£ 210.08</u>	
		£ 210.08
Restricted Fund		£ 0
Designated Fund	£ 0	
<b><u>TOTAL EXPENDITURE</u></b>		<b>£ 210.08</b>
<b>Deficit/Surplus for the year</b>		<b><u>£ 10372.92</u></b>

# WANSTEAD YOUTH CLUB

## BALANCE SHEET AS AT 31 JULY 2021

	<u>2021</u>	
Cash at Bank	£19223.32	
<u>Represented by</u>		
<u>General Fund</u>		
Balance brought forward	£ 386.40	
Surplus/deficit for the year	£ 10108.00	
	<u>£10494.40</u>	
<u>Restricted Fund</u>		
Balance brought forward	£ 3759.00	
Surplus/deficit for the year	£ 500.00	
		<u>£ 4259.00</u>
<u>Designated Fund</u>		
Balance brought forward	£4680.00	
Surplus/deficit for the year	£ 0	
		<u>£ 4680.00</u>
<u>Less total Expenditure</u>		
	<u>£ 210.08</u>	
TOTAL		<u>£ 19223.32</u>





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London E11 2DB

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Registered Charity no 1191210