

2022/2023

A year in which Wanstead Youth Club began to recover after emerging from COVID.

The youth club saw the membership remain steady with 15 - 20 young people attending the weekly sessions. Sessions were structured to support young people in an inclusive way, following our mission statement of 'To help educate young people through their leisure time activities so to develop their physical, mental and spiritual capacities that they may grow to full maturity as individuals and members of society and that their conditions of life may improve'.

We have continued to advertise via social media to attract new young people to join the club. Additionally, we have begun to support participants become young leaders in the youth club. Giving them more responsibility to help develop their leadership skills, give them input to sessions and more importantly act as role models to their peers.

In the next year we aim to continue to support the development of young people whilst also providing them fun and engaging sessions. Additionally, we will continue to provide a stable staff team that the young people value both their skills and leadership.

The country and specifically in Redbridge the need for more SEN provision is greatly needed and we hope to ensure our service to the most vulnerable is maintained.

WANSTEAD YOUTH CLUB

ACCOUNTS

FOR THE YEAR ENDING

31 JULY 2023

WANSTEAD YOUTH CLUB

INCOME AND EXPENDITURE ACCOUNT

FOR THE YEAR ENDING 31 JULY 2023

**INCOME**

2023

General Fund

Subscriptions                £    1107 .00

Restricted Funds                        £            0

Designated Funds                        £            0

**TOTAL INCOME**                        £ 1107.00

**EXPENDITURE**

General Fund

Bank charges                £    27.40

Volunteer payments and Expenses

£ 6477.92    £ 6505.32

Restricted Fund                        £            0

Designated Fund                        £            0

**TOTAL EXPENDITURE**                        £ 6505.32

**Deficit/Surplus for the year                £ 5398.32**

WANSTEAD YOUTH CLUB

BALANCE SHEET AS AT 31 JULY 2023

2023

Cash at Bank                        £9707.32

Represented by

General Fund

Balance brought forward	£ 15105.59
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Deficit for the year	£ 5398.32
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TOTAL	<u>£ 9707.27</u>
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Note: £3759 previously in the Restricted Fund and £4680.00 previously in the Designated Fund have been transferred to the General Fund