

CLANFIELD YOUTH CLUB

England & Wales · Charity number 1196875

Details

Status Registered

Legal form CIO

Registered 2021-12-01

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

Contact

Address 36 Mill Lane
Clanfield
Bampton
Oxfordshire
OX18 2TA

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Activities

Objects: 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.

Activities: Providing a weekly youthclub for children of Clanfield and surrounding villages where they can socialise and learn new skills. Organising community events and volunteering with other local groups.

Classification

- **How:** Provides Services
- **What:** General Charitable Purposes, Economic/community Development/employment, Other Charitable Purposes
- **Who:** Children/young People

Geography

- Oxfordshire

Finances

Period end	Income	Expenditure	Assets	Employees
2024-10-01	-	-	-	-
2023-10-01	£3,105	£2,875	-	-
2022-10-01	£1,500	£1,327	-	-

Trustees

Name	Role	Appointed
Terry James Burke	Chair	2021-09-01

CLANFIELD YOUTH CLUB

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Accounts

Clanfield Youth Club continues to operate at nearly full capacity with a great team of three volunteers.

We have provided four children from Clanfield who attend the local secondary school, with a place to volunteer as part of the duke of Edinburgh award. Our regular sessions this year have included but not limited to ...two more sessions of basic first aid , a trip to the local theatre to watch a pantomime, community litter picks and lots of craft activites all free of charge to make the Youth Club accessible to everyone in the community.

We continue to benefit from a great deal of support from local charities and businesses, with one local charity shop providing grants and another local charity donating to cover rent and we hope this support continues to help keep the youth club running

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Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	01	12	2021		01	10	2022

Section A Reference and administration details

Charity name	Clanfield youth club		
Other names charity is known by			
Registered charity number (if any)	1196875		
Charity's principal address	36 mill lane		
	Clanfield		
	Bampton		
	Postcode	Ox182ta	

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	Terry Burke			
2	Isabella moreton			
3	Alison evans		01/12/21-01/06/02	
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

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

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

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Section B Structure, governance and management

Description of the charity's trusts

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

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Section C Objectives and activities

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

The objective of our charity is to provide a regular safe place for children age 8 to 12 to gain a range of skills both practical and social while positively engaging with the community with environmental and social projects such as, and not limited to village clean ups, community allotment, one planet and much more.
We provide all activities, sessions and trips free of charge with no political or religious influence so as to be as inclusive as possible.

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)

Our activities have been regular weekly sessions during term time for a hour and a half a session, during these sessions we provide various equipment for example Nintendo games consoles, pool table, table tennis, arts and crafts as well as outdoor sports equipment. We regularly get request to help other local groups like making bird scarers for a community allotment or bug hotels for the village recreation ground so we get to try a wide range of activities like woodwork. We have also managed to provide volunteering positions to some of the older children in the village to enable them to complete the duke of Edinburgh award.

Additional details of objectives and activities (Optional information)

We now have a real sense of community around the youth club and have a great group of 6 adult volunteers and 4 teen volunteers, the adults all fortunately work in teaching roles so bring invaluable expert help.

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

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

Summary of the main achievements of the charity during the year

Our main achievements this year are having a successful first year at almost full capacity with a wealth of volunteers and securing a regular sponsor for the clubs rent.

We provided a trip to the theatre for 20 children free of charge, a fencing taster lesson, circus skills workshops, woodwork lessons as well as ceramics painting again all free so as no one feels a financial pressure and to avoid children missing out.

We have seen friendships develop between children from different school settings and backgrounds like homeschooled children having a place to meet and socialise with other children at private or mainstream school.

Section E**Financial review****Brief statement of the charity's policy on reserves**

The youth club has very little in reserves and receives small regular grants to cover activities and running costs

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)	Terry burke	
Full name(s)	Terry James Burke	
Position (eg Secretary, Chair, etc)	chair	
Date	31 july 2023	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name	No (if any)
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CC16a

Receipts and payments accounts

For the period from	Period start date	To	Period end date
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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					
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	-	-	-	-	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	-	-	-	-	-
A3 Payments					
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	-	-	-	-	-
Net of receipts/(payments)	-	-	-	-	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	-	-	-	-	-

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		-	-	-
		-	-	-
		-	-	-
	Total cash funds	-	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

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

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
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 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