



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	
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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)

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

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

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.

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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Receipts and payments accounts

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For the period from	Period start date	To	Period end date
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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					
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
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
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Details			
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
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	