

STANLEY AREA YOUTH CONSORTIUM 2023

As we move away from COVID 19, the youth consortium continue to support young people in the aftermath of the lockdown. A return to face-to-face session was very welcome and youth club numbers were significantly higher with many young people craving being around other humans. The young people were so happy to get involved with sports and team games.

A significant number of young people still felt withdrawn and we found out that coming back to normality while welcome, was quite difficult and the clubs worked to support and encourage these young people too. One to one support and the mental health journals and pack were among the tools used with support of the active peer mentors group.

A second mental health survey confirmed these findings and led the work for the consortium and the clubs. In this period 37 young people had extra support for mental health and reported that the support had been essential in making them feel better.

The youth consortium peer mentors group have gone from strength to strength mentoring younger club members to train up and become the volunteers and peer mentors of the future. A weekly training programme has been put in place every week to teach our new volunteers to be the youth workers of the future.

Stanley Area Youth Consortium
Accounts for the Year Ended 31 December 2023

Income

UK Youth	16,500	
County Durham Community Foundation	61,992	
Ballinger Trust	30,000	
Durham County Council	10,000	
	<u>118,492</u>	

Expenditure

Stanley Young Peoples Club	52,672	
Oxhill Youth Club	22,086	
Stars Youth and Community	27,596	
Mental Health Worker	105	
Website	672	
Training	5,000	
Mobile Phone	209	
Printing	<u>250</u>	108,591

Excess of Income over Expenditure

		<u>9,901</u>
Reserves Brought Forward		57,185
Total Reserves		<u><u>67,086</u></u>

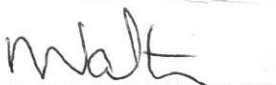
Group Funds

Cash in Bank		<u>67,086</u>
		<u><u>67,086</u></u>

Signed on behalf of Stanley Area Youth Consortium:

Name VICKY WALTON

Name Dean Fall

Signed 

Signed 

Date 18.11.24

Date 18.11.24



Section A

Independent Examiner's Report

Report to the trustees/
members of

STANLEY AREA YOUTH CONSORTIUM

On accounts for the year
ended

2023

Charity no
(if any)

1198098

Set out on pages

I report to the trustees on my examination of the accounts of the above
charity ("the Trust") for the year ended

Responsibilities and
basis of report

As the charity trustees of the Trust, you are responsible for the preparation
of the accounts in accordance with the requirements of the Charities Act
2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out
under section 145 of the 2011 Act and in carrying out my examination, I
have followed the applicable Directions given by the Charity Commission
under section 145(5)(b) of the Act.

Independent
examiner's statement

I have completed my examination. I confirm that no material matters have
come to my attention (other than that disclosed below *) in connection with
the examination which gives me cause to believe that in, any material
respect:

- accounting records were not kept in accordance with section 130 of
the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection
with the examination to which attention should be drawn in order to enable a
proper understanding of the accounts to be reached.

** Please delete the words in the brackets if they do not apply.*

Signed:

Angela Haws

Date:

14.11.2024

Name:

ANGELA HAWS

Relevant professional
qualification(s) or body
(if any):

ATA

Address:

c/o 39 FRONT STREET

STANLEY

DH9 0SE

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

N/A