

# CHESTERTON YOUTH CLUB

England & Wales · Charity number 1203187

## Details

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**Status** Registered

**Legal form** CIO

**Registered** 2023-05-22

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

## Contact

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**Address** Chesterton Vision Centre  
Albert Street  
Chesterton  
Newcastle  
ST5 7JF

**Phone** 07479649463

**Email** [chestertonyc@outlook.com](mailto:chestertonyc@outlook.com)

## Activities

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**Objects:** TO ADVANCE IN LIFE AND RELIEVE NEEDS OF YOUNG PEOPLE LIVING IN THE NEWCASTLE UNDER LYME AND STOKE ON TRENT AREA, THROUGH: (A) THE PROVISION OF RECREATIONAL AND LEISURE TIME ACTIVITIES PROVIDED IN THE INTEREST OF SOCIAL WELFARE, DESIGNED TO IMPROVE THEIR CONDITIONS OF LIFE; (B) PROVIDING SUPPORT AND ACTIVITIES WHICH DEVELOP THEIR SKILLS, CAPACITIES AND CAPABILITIES TO ENABLE THEM TO PARTICIPATE IN SOCIETY AS MATURE AND RESPONSIBLE INDIVIDUALS.

**Activities:** We provide a safe warm space for young people to attend and engage in an arrangement of activities including: leisure sports, crafts, social interaction and other activities that young people wish to participate in. We operate in the building Chesterton Vision Centre on specific days and times through out the week this delivered through dedicated volunteers.

## Classification

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

## Geography

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- Staffordshire

## Finances

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Period end	Income	Expenditure	Assets	Employees
2025-03-31	£14,598	£16,027	-	-
2024-03-31	£20,982	£20,502	-	-

## Trustees

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Name	Role	Appointed
<b>NATHAN BRIDGWOOD</b>	Chair	2023-05-22
ANDREW SIMCOCK		2023-05-22
NIAMH BAILEY		2023-05-22

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**CHESTERTON YOUTH CLUB**

England & Wales - Charity number 1203187

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# Accounts

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**Chesteron Youth Club  
Financial Statement  
For the Year ended 24 March 2025**

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4	Income & Expenditure Report

**Chesterton Youth Club  
Trustee Annual Report  
For the Year ended 24 March 2025**

**Full name :** Chesterton Youth Club

**Charity Number :** 1203187

**Principal Address**

c/o Nathan Bridgwood  
92 Bradwell Lane  
Bradwell  
Newcastle-Under-Lyme  
Staffordshire  
ST5 8JS

**Trustees**

Nathan Bridgwood  
Niamh Bailey  
Andrew Simcock

**Bankers**

Lloyds TSB  
High Street  
Newcastle  
Staffordshire

**Chesterton Youth Club  
Trustee Annual Report  
For the Year ended 24 March 2025**

**Governance and management**

Chesterton Youth Club operates under the rules that is stated in it constitution adopted in 22<sup>nd</sup> May 2023

**Summary of the main Activities Undertaken**

To advance in life and relieve needs of young people living in the Newcastle Under Lyme and Stoke on Trent area, through: (a) the provision of recreational and leisure time activities provided in the interest of social welfare, designed to improve their conditions of life; (b) providing support and activities which develop their skills, capacities and capabilities to enable them to participate in society as mature and responsible individuals.

The organisation policy on reserves

We have a creditable balance to ensure the future running of the centre for young people and volunteers.

Signed on Behalf of the committee Members:

Signed *N. Bidgwood*

Date *19.09.25*

Name *Nathan Bidgwood*

Position *Trustee*

Chesterton Youth Club		Income and Expenditure Account for year ended 24th March 2025	
Income		Expenditure	
<b>OPENING BALANCES</b>		Refreshments	£3,810.77
Lloyds A/C	£2,932.95	Hot food Tea & Coffee - Special Occasions /Saturday Breakfasts	£569.48
Lloyds Reserves	£8,030.25	Slush Puppy Supplies	£405.28
Cash In Hand	£956.35	Disco equipment	£159.00
	<u>£11,919.55</u>	AV & IT Equipment	£120.85
		Maintenance & Décor & Furniture & Cleaning Supplies	£3,420.39
		Craft	£251.12
		Equipment	£821.55
		Consumables - Printing/Paper	£20.03
		Outings	£493.59
Subscriptions	£3,926.90	Parties	£353.11
Refreshments	£7,935.18	Stationary & Youth work resources	£0.00
Slush Puppy	£1,475.30	First Aid Supplies & PPE	£30.28
Outings	£213.00	Volunteer /Gifts / Members Committee Volunteering Vouchers	£877.48
Mini-Bus hire	£0.00	Hire Fees	£4,084.75
Disco Hire	£0.00	Youth Provision Insurance	£458.57
Parties	£0.00	Affiliation/YAcAw/Training/Youth Work Projects	£0.00
Duke Of Edinburgh Award	£0.00	Phone Contract	£72.00
Donations / Funding	£644.08	Diesel	£10.01
Fundraising (including Lyme Lottery Contributions)	£276.60	CardNet Charges	£18.84
SCVYS Contributions	£11.50	Donations to Charities	£90.00
Interest from Bank	£112.27		
Treasurer <u>A. Snel</u>	Date: <u>19.8.25</u>	<b>CLOSING BALANCES</b>	
Lead Voluntary Youth Worker <u>N. Bridgwood</u>	Date: <u>19.8.25</u>	Cash In Hand	£61.45
Auditor _____	Date: _____		<u>£61.45</u>
Position _____		Lloyds Bank	£286.23
		Lloyds Reserve a/c	<u>£10,142.52</u>
			<u>£10,490.20</u>
			<u>£28,517.28</u>
			<u>£28,517.28</u>

These Financial Statements are accepted on behalf of the Chesterton Youth Club by

Signed N. Bridgwood

Date 19.09.25

Name Nathan Bridgwood

Position Trustee

**CHESTERTON YOUTH CLUB**

England & Wales - Charity number 1203187

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# Accounts

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For the Year ended 31 March 2024**

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ST5 8JS

**Trustees**

Nathan Bridgwood  
Niamh Bailey  
Amy Tinsley  
Andrew Simcock  
Joel Edgington Plunkett

**Bankers**

Lloyds TSB  
High Street  
Newcastle  
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The organisation policy on reserves

We have a creditable balance to ensure the future running of the centre for young people and volunteers.

Signed on Behalf of the committee Members:

Signed *N. Bridgwood*

Date *9/12/24*

Name *Nathan Bridgwood*

Position *trustee*

**Chesterton Youth Club**

Income and Expenditure Account for year ended 31st March 2024

**Income**

OPENING BALANCES	
Lloyds A/C	£9,597.64
Bank of Scotland	£0.00
Cash In Hand	£1,850.16
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	£11,447.80
Subscriptions	£4,627.50
Refreshments	£10,305.55
Slush Puppy	£1,706.50
Outings	£988.67
Mini-Bus hire	£0.00
Disco Hire	£0.00
Parties	£0.00
Duke Of Edinburgh Award	£0.00
Donations / Funding	£2,839.98
Fundraising (Including Lyme Lottery Contributions)	£474.86
SCVYS Contributions	£0.00
Interest from Bank	£38.54
Treasurer <u>A. Smith</u> Date: <u>3/12/24</u>	
Lead Voluntary Youth Worker _____ Date: _____	
Auditor <u>N. Bridgwood</u> Date: <u>3/12/24</u>	
Position <u>Trustee</u>	
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	£32,429.40

**Expenditure**

Refreshments	£6,911.82
Hot food Tea & Coffee - Special Occasions /Saturday Breakfasts	£884.64
Slush Puppy Supplies	£378.41
Disco equipment	£135.00
AV & IT Equipment	£418.36
Maintenance & Décor & Furniture & Cleaning Supplies	£346.59
Craft	£474.20
Equipment	£297.85
Consumables - Printing/Paper	£0.00
Outings	£2,247.59
Parties	£747.51
Stationary & Youth work resources	£64.10
First Aid Supplies & PPE	£16.68
Volunteer /Gifts / Members Committee Volunteering Vouchers	£904.29
Hire Fees	£5,733.09
Youth Provision Insurance	£442.05
Affiliation/YAcAw/Training/Youth Work Projects	£101.02
Phone Contract	£72.00
Diesel	£242.55
CardNet Charges	£13.81
Donations to Charities	£70.00
CLOSING BALANCES	
Cash In Hand	£956.35
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	£956.35
Lloyds Bank	£2,932.95
Lloyds Reserve a/c	£8,038.54
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	£11,927.84
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	£32,429.40

These Financial Statements are accepted on behalf of the Chesterton Youth Club by

Signed N. Bridgwood

Date 9/12/24

Name Nathan Bridgwood

Position trustee