

# WRAGBY YOUTH CENTRE TRUST

England & Wales · Charity number 505824

## Details

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Other names	The Reload Centre Wragby LYA Boys and Girls Clubs, WRAGBY SPORTS CENTRE
Status	Registered
Legal form	Trust
Registered	1971-02-18
Register	<a href="#">View on the Charity Commission register</a>

## Contact

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Address	YDA Chambers 1A-2A Beaumont Fee Lincoln LN1 1UU
Phone	01522 569776
Email	<a href="mailto:reloadwragby@cvys.org.uk">reloadwragby@cvys.org.uk</a>
Website	<a href="http://younglincolnshire.org.uk">younglincolnshire.org.uk</a>

## Activities

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**Objects:** THE PURPOSES OF HELPING AND EDUCATING YOUNG PEOPLE THROUGH THEIR LEISURE TIME ACTIVITIES SO TH 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 BE IMPROVED.

**Activities:** Youth and Community Centre with Sports Hall with facilities such as badminton, squash, indoor football, basketball, community and arts facilities including conference and celebration activities particularly in support of community voluntary youth work.

## Classification

- **How:** Makes Grants To Organisations, Provides Other Finance, Provides Human Resources, Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information, Sponsors Or Undertakes Research, Acts As An Umbrella Or Resource Body, Other Charitable Activities
- **What:** Education/training, The Prevention Or Relief Of Poverty, Religious Activities, Arts/culture/heritage/science, Amateur Sport, Environment/conservation/heritage, Recreation
- **Who:** Children/young People, Elderly/old People, People With Disabilities, Other Charities Or Voluntary Bodies, The General Public/mankind

## Geography

- **Area of benefit:** NOT DEFINED IN PRACTICE WRAGBY
- Bulgaria
- France
- Sri Lanka
- Lincolnshire
- North East Lincolnshire
- North Lincolnshire

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£26,951	£35,082	-	-
2024-03-31	£41,455	£28,749	-	-
2023-03-31	£21,738	£24,900	-	-
2022-03-31	£43,967	£31,687	-	-
2021-03-31	£44,258	£9,277	-	-

## Trustees

Name	Role	Appointed
Dr Charles William Shaw		2026-05-30
Frances Carlsen nee Porter		2018-03-31
Robin Darby		2026-02-12
Ruchira Asthana Yarsley		2026-01-18

**WRAGBY YOUTH CENTRE TRUST**

England & Wales - Charity number 505824

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# Accounts

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WRAGBY YOUTH CENTRE TRUST Registered Charity 505824

Lincolnshire Boys and Girls Clubs

Annual Report of the Trustees to the Annual Meeting 2025

The Trust is Managed by the Trustees and Part-time Staff together with assistance from The Boys and Girls Clubs.

This has been a continuing year of development for Boys and Girls Clubs premises and activity projects.

We believe in offering a safe inclusive environment for local young people to learn grow and achieve. Our Youth and Community Centre offers open access to all, offering essential support and guidance to help young people realise their potential.

Many young people and their families face challenges associated with the cost of living and personal financial management. Some feel isolated and are drawn to negative behaviours.

Over the past years we have worked tirelessly to improve our old building to make it a welcoming space for young people and the wider community.

We are grateful to parents and others who have supported us during this period. Local councillors, Lincolnshire Council for Voluntary Youth Services, East Midlands Voluntary Youth and The Youth Development Association for their continuing support.

Our increasingly strong engagement through The National Association of Boys and Girls Clubs and the East and East of England Regional Youth Work Unit have further strengthened our work.

All we can do is ask you to continue to engage with us and support our work.

Please do not hesitate to get in touch with us on 01522 569776 or 01673 01673 858371 if you wish to help or for further information on our offer.

For and on behalf of the Trustees.

F Carlsen, A Lawson, S McKenna

**WRAGBY INCOME / EXPENDITURE APRIL 2023 TO MARCH 2024**

<u>EXPENDITURE</u>	SALARY	CONFERENCE	RATES	BANK CHARGES	CLEANING	HMRC	WATER	PENSION	MISC	TOTAL
APRIL	910.80		35.80	7.40	20.84	382.80	47.12		508.51	1913.27
MAY	1034.00		34.00	7.40	83.36	372.80			960.00	2491.56
JUNE	990.00		34.00	7.40	62.52	57.20			148.50	1299.62
JULY	1097.00		34.00	7.80	114.62	33.00	70.43		55.00	1411.85
AUGUST	858.00	1555.00	34.00	8.20		292.20				2747.40
SEPTEMBER	933.60		34.00	8.20	41.68					1017.48
OCTOBER	1092.00	8880.00	34.00	7.40	41.68		63.75			10118.83
NOVEMBER	1031.66	130.80	34.00	5.80	83.36	10.48		93.20		1389.30
DECEMBER	1007.41		34.00	7.40	62.52	51.08		64.77		1227.18
JANUARY	1092.00		34.00	6.60	83.36	47.50	110.78	64.14	96.66	1535.04
FEBRUARY	1300.80		34.00	6.20	83.36	51.94		140.46	132.80	1749.56
MARCH	1645.20			7.80	83.36	111.74				1848.10
<b>TOTAL</b>	<b>12992.47</b>	<b>10565.80</b>	<b>375.80</b>	<b>87.60</b>	<b>760.66</b>	<b>1410.74</b>	<b>292.08</b>	<b>362.57</b>	<b>1901.47</b>	<b>28749.19</b>
	<b>SALARY</b>	<b>CONFERENCE</b>	<b>RATES</b>	<b>BANK CHARGES</b>	<b>CLEANING</b>	<b>HMRC</b>	<b>WATER</b>	<b>PENSION</b>	<b>MISC</b>	<b>TOTAL</b>

<u>INCOME</u>	CAMPS AND TRIPS	VENUE HIRE	GRANTS	CASH	MISC	HMRC	CONFERENCE	
APRIL		60.00	755.93		5.00	333.20		1154.13
MAY			450.00		21.34			471.34
JUNE		45.00						45.00
JULY		10.00				999.80		1009.80
AUGUST		40.00	2000.00					2040.00
SEPTEMBER		20.00				333.20		353.20
OCTOBER		75.00	500.00		2.50		2511.29	3088.79
NOVEMBER		170.00	1214.65		8.50	31.60	13092.65	14517.40
DECEMBER		160.00			5.00			165.00
JANUARY		40.00	2869.79		266.00			3175.79
FEBRUARY		134.50	12496.00		140.30			12770.80
MARCH	236.00	337.50	2000.00		90.00			2663.50
<b>TOTAL</b>	<b>236.00</b>	<b>1092.00</b>	<b>22286.37</b>	<b>0.00</b>	<b>538.64</b>	<b>1697.80</b>	<b>15603.94</b>	<b>41454.75</b>
	<b>CAMPS &amp; TRIPS</b>	<b>VENUE HIRE</b>	<b>GRANTS</b>	<b>CASH</b>	<b>MISC</b>	<b>HMRC</b>	<b>CONFERENCE</b>	<b>TOTAL</b>



**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

Charity Name WIRAGBY YOUTH CENTRE TRUST

**On accounts for the year  
ended**

31<sup>st</sup> March 2024 **Charity no  
(if any)** 505924

**Set out on pages**

1 (remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended DD / MM / YYYY.

**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:**

[Signature]

**Date:**

21.1.25

**Name:**

RICHARD CRAIG

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

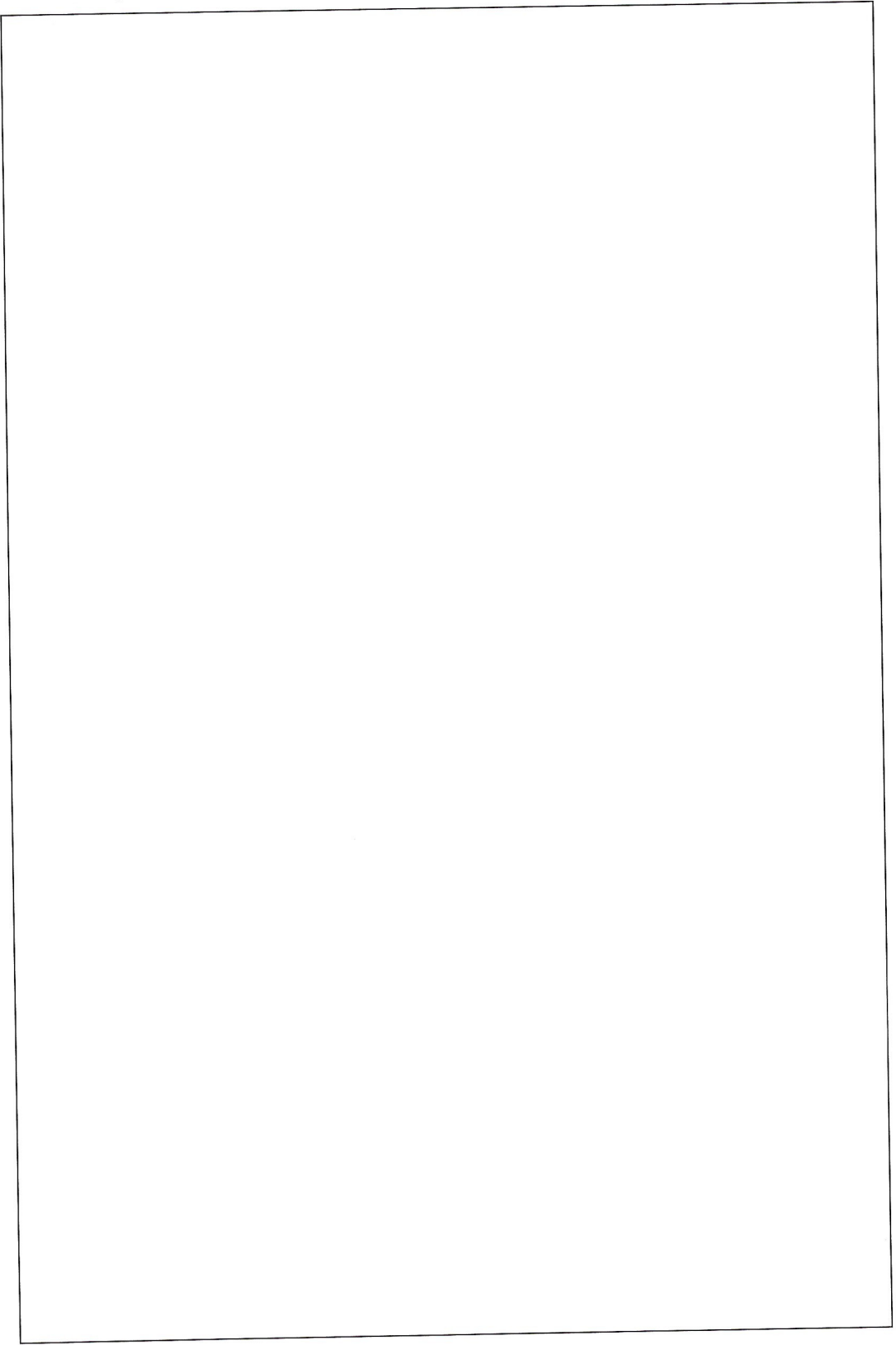
Member of Society of Teachers in Business

**Address:**

GAINSBOROUGH - CONNECTIONS COMMUNITY HUB  
6-8 CHURCH STREET  
GAINSBOROUGH DN21 2SH

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.**



WRAGBY INCOME / EXPENDITURE APRIL 2024 TO MARCH 2025



<u>EXPENDITURE</u>	SALARY	GRASSROOTS	RATES	BANK CHARGES	CLEANING	HMRC	WATER	PENSION	MISC	TOTAL
APRIL	1428.08	7068.00 <i>MJ courtmarker</i>	63.96	6.60	114.40	118.14	84.97	75.69	230.00 Kitchen sink repairs	9189.84
MAY	1727.94		33.00	7.80	91.52	160.35		77.87	1788.17 Adventure weekend £1180, NABGC £500, Snooker equip £	3886.65
JUNE	1566.10		33.00	8.20	91.52	179.12		76.26	110.31 County cups medals £32.00, Fuel for mini bus £78.31	2064.51
JULY	1621.06		33.00	9.00	91.52	67.32	78.57	76.26		1976.73
AUGUST	1639.69		33.00	8.20	91.52	201.12		76.12	73.31 Lock & camera	2122.96
SEPTEMBER	1422.39		33.00	9.80	114.40	152.92		76.26	80.00 Ring doorbell year plan	1888.77
OCTOBER	1598.48		33.00	8.16	91.52	159.55	86.99	77.87	150.00 Essex BGC membership	2205.57
NOVEMBER	1488.52	780.00 <i>MJ courtmarker</i>	33.00	7.00	91.52	116.32		76.26		2592.62
DECEMBER	1589.16			9.40	114.40	116.32		76.26		1905.54
JANUARY	1531.84		66.00	7.00	91.52	148.15	130.36	77.87		2052.74
FEBRUARY	1700.88		33.00	8.60	91.52	107.32		76.26		2017.58
MARCH	1627.80		33.00	8.20	91.52	121.32		76.26	1221.00 Card £1, Essex trip £1220.00	3179.10
<b>TOTAL</b>	<b>18941.94</b>	<b>7848.00</b>	<b>426.96</b>	<b>97.96</b>	<b>1166.88</b>	<b>1647.95</b>	<b>380.89</b>	<b>919.24</b>	<b>3652.79</b>	<b>35082.61</b>
	SALARY	GRASSROOT	RATES	BANK CHARGES	CLEANING	HMRC	WATER	PENSION	MISC	TOTAL

Grassroots  
MJ Courtmarkers 7068.00



INCOME

	Camps & Trips	VENUE HIRE	GRANTS	CASH	MISC	HMRC	CONFERENCE	
APRIL	193.00	537.72	6.00					736.72
MAY	150.00	282.50	7.50					440.00
JUNE	250.00	42.50	6.00					298.50
JULY	1123.00	152.50	6.00					1281.50
AUGUST	239.00	257.50	15.50					512.00
SEPTEMBER	25.00	10.00	14.00					49.00
OCTOBER	151.00	87.50	15.00		50.00 Boxing			303.50
NOVEMBER	10	80.00	13460.00 Grassroots £6248, Lottery £12, Postcode lottery £7200					13550.00
DECEMBER	25.00	270.00	12.00	0.98	1530.00			1837.98
		Lottery	Sum up		Boxing			555.00
JANUARY	25.00	130.00	400.00					555.00
FEBRUARY	25.00	55.00	412.00					492.00
		ELDC £400, Lottery £12						
MARCH	90.00	540.00	6260.00	4.92				6894.92
		Lottery £12	Sum up					
TOTAL	2306.00	2445.22	20614.00	5.90	1580.00	0.00	0	26951.12
	CAMPS & TRIPS	VENUE HIRE	GRANTS	CASH	MISC	HMRC	CONFERENCE	TOTAL



Section A Independent Examiner's Report

Report to the trustees/ members of

Charity name: WRAGBY YOUTH CENTRE TRUST

On accounts for the year ended

31st MARCH 2025

Charity no (if any)

505824

Set out on pages

ONE (Remember to include the page numbers of additional sheets)

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

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

Signed: [Signature]

Date: 28.1.26

Name: RICHARD CRAIG

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

F S B T -

Address:

c/o: CONNEXIONS COMMUNITY HUB
6/8 CHURCH STREET, GAINSBOROUGH,
LINES, DN21 2SH

**WRAGBY YOUTH CENTRE TRUST**

England & Wales - Charity number 505824

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# Accounts

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## WRAGBY YOUTH CENTRE TRUST

Lincolnshire Boys and Girls Clubs

Annual Report of the Trustees to the Annual Meeting 2024

This has been a continuing year of development for Boys and Girls Clubs premises and activity projects.

At Wragby we believe in offering a safe inclusive environment for local young people to learn grow and achieve. Our Youth and Community Centre offers open access to all, offering essential support and guidance to help young people realise their potential.

Many young people and their families face challenges associated with the cost of living and personal financial management. Some feel isolated and are drawn to negative behaviours.

Over the past years we have worked tirelessly to improve our old building to make it a welcoming space for young people and the wider community.

We are grateful to parents and others who have supported us during this period. Local councillors, Lincolnshire Council for Voluntary Youth Services, East Midlands Voluntary Youth and The Youth Development Association for their continuing support.

Our increasingly strong engagement through The National Association of Boys and Girls Clubs and the East and East of England Regional Youth Work Unit have further strengthened our work.

All we can do is ask you to continue to engage with us and support our work.

Please do not hesitate to get in touch with us on 01522 569776 or 01673 01673 858371 if you wish to help or for further information on our offer.

For and on behalf of the Trustees.

A Lawson

B Grime

**WRAGBY INCOME / EXPENDITURE APRIL 2023 TO MARCH 2024**

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AUGUST		40.00	2000.00					2040.00
SEPTEMBER		20.00				333.20		353.20
OCTOBER		75.00	500.00		2.50		2511.29	3088.79
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	<b>CAMPS &amp; TRIPS</b>	<b>VENUE HIRE</b>	<b>GRANTS</b>	<b>CASH</b>	<b>MISC</b>	<b>HMRC</b>	<b>CONFERENCE</b>	<b>TOTAL</b>



**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

Charity Name WYAGBY YOUTH CENTRE TRUST

**On accounts for the year  
ended**

31<sup>st</sup> March 2024 **Charity no  
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*\* Please delete the words in the brackets if they do not apply.*

**Signed:**

[Signature]

**Date:**

21.1.25

**Name:**

RICHARD CRAIG

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

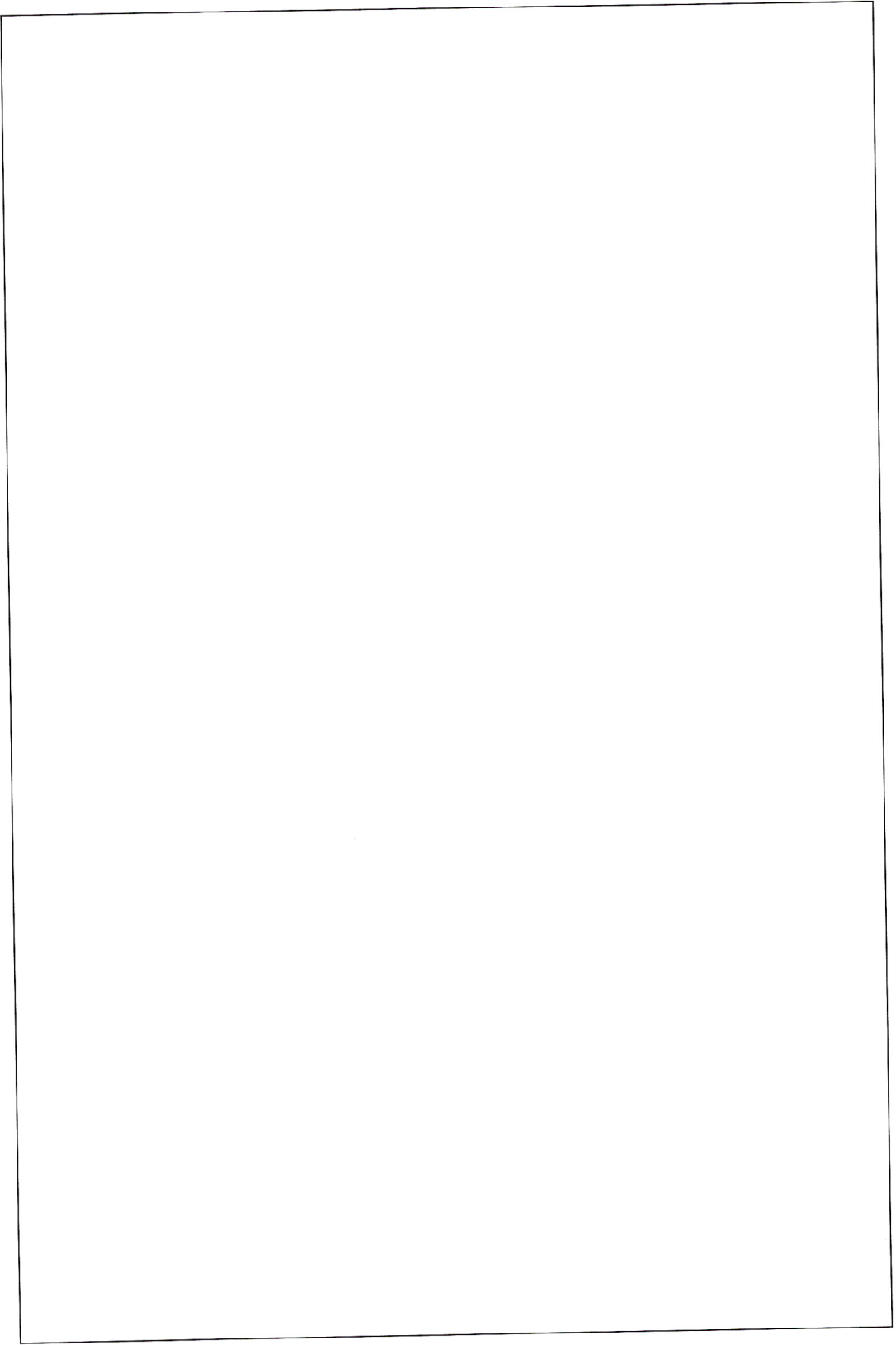
Member of Society of Teachers in Business

**Address:**

GAINSBOROUGH - CONNECTIONS COMMUNITY HUB  
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GAINSBOROUGH DN21 2SH

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**WRAGBY YOUTH CENTRE TRUST**

England & Wales - Charity number 505824

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# Accounts

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## **The Wragby Youth Centre Trust**

Lincolnshire Boys and Girls Clubs

Income and Expenditure (receipt and payment) Year Ending 31st March 2022

### **Income**

Public Sector Grants 42,469

Sports Funding 0.00

Subscriptions and Hall Usage 466.00

Refunds and Misc 282.25

Voluntary Youth Grant 750

**Totals 43,967.59**

### **Expenditure**

Centre Staffing ( incl 19,552.68 Kickstart Project) 30159.53

Building 785.72

Caretaking 0.00

Bank Charges 25.40

Miscellaneous 716.09

**Totals 31,686.74**

### **Statement of Balances as at 31st March 2022**

Cash at Bank (incl reserves) 60,675

Assets at Building (nom.) 10,000

73,284.79

The trust will carry out a revaluation over the

coming year. The Trust has no mortgages and no outstanding commercial debts.

E. & O. E.

## **WRAGBY YOUTH CENTRE TRUST**

### **Lincolnshire Boys and Girls Clubs**

#### **Annual Report of the Trustees to the Annual Meeting 2022**

We are pleased to report that we are and have been coming out of the Covid Period successfully and have operated the Kickstart Scheme in conjunction with other bodies to develop the quality of work we deliver both ourselves as members of The National Association of Boys and Girls Clubs and in partnership with key bodies, local authorities and training organisations.

Our links with Town and Parish Councils has increased and this is an important part of our work to spread the Boys and Girls Clubs and generic youth services message.

We wish to record our thanks and praise to the Lead Youth Worker and Assistants who continue to deliver an impeccable service with less than half the resources afforded to local authority deliverers for which they must take great credit.

As a voluntary organisation and charity we will be continuing to project our image over the coming year and the development of our leased building as a key centre. We would like to develop this into an asset transfer and will be holding discussions to that end.

We commend the Annual Accounts and thank our Independent Examiner and other trustees for their voluntary work.

Sincerely

For and on behalf of the Trustees

S McKenna

B Grime

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Lincolnshire Boys and Girls Clubs

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Sincerely

For and on behalf of the Trustees

S McKenna

B Grime



Section A

Independent Examiner's Report

Report to the trustees/ members of

Charity Name

WRAGBY YOUTH CENTRE TRUST

On accounts for the year ended

31st March 2022

Charity no (if any)

505824

Set out on pages

1

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended DD / MM / YYYY.

Responsibilities and basis of report

As the charity's trustees, 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 all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

~~The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. Delete [ ] if not applicable.~~

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

- ~~the accounting records were not kept in accordance with section 130 of the Charities Act; or~~
- ~~the accounts did not accord with the accounting records; or~~
- ~~the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.~~

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report 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:

Date:

30 Jan 2023

Name:

Mr RICHARD CRAIG, FSBT

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

Business + Community Educa. FSBT

Address:

CONNECTIONS COMMUNITY HUB

6-9 CHURCH STREET

GAINSBOROUGH, DN21 2JH

Section B

Disclosure

Only complete if the examiner needs to highlight material 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.

[Empty disclosure box]

**WRAGBY YOUTH CENTRE TRUST**

England & Wales - Charity number 505824

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# Accounts

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**The Wragby Youth Centre Trust**

Lincolnshire Boys and Girls Clubs

Income and Expenditure (receipt and payment) Year Ending 31<sup>st</sup> March 2021

**Income**

Public Sector Grants	41,500
Sports Funding	2,500
Subscriptions	105
Refunds	153
Voluntary Youth Grant	1000
<b>Totals</b>	<b>44,258</b>

**Expenditure**

Centre Staffing	8643
Building	364
Caretaking	128
Miscellaneous	142
<b>Totals</b>	<b>9277</b>

**Statement of Balances as at 31<sup>st</sup> March 2021**

Cash at Bank (incl reserves)	60,675
Assets at Building (nom.)	1,000
	<b>61,675</b>

Having taken over equipment from another centre the trust will carry out a revaluation over the coming year. The Trust has no mortgages and no outstanding commercial debts.

E. & O. E.



Section A

Independent Examiner's Report

Report to the trustees/ members of

Charity Name WRABBY YOUTH CENTRE TRUST

On accounts for the year ended

31st MARCH 2021 Charity no (if any) 505824

Set out on pages

1 (remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended DD / MM / YYYY.

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: [Signature] Date: 25.1.21

Name: RICHARD CRAIG

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

Member of Society of Teachers in Business

Address:

Gainsborough Complex Club,
Chra Street,
GAINSBOROUGH DN21 2JH

WRAGBY YOUTH CENTRE TRUST

Lincolnshire Boys and Girls Clubs

Annual Report of the Trustee to the Annual Meeting 2021

The year has been essentially impacted on by the Covid 19 situation and it has been very difficult to keep to government guidelines on opening as they have continually changed.

However we have been able to ensure that where it was possible activities within the health guidelines have happened.

We are extremely grateful to parents and others who have been patient during this period and we will be producing a fuller report for the coming year when we hope full activities will be resumed.

We are now working on the essentials of maintaining the premises and ensuring that we have complied with all that is necessary to make things work.

We are grateful to our youth worker Mr Walker for maintaining the necessary contacts to ensure support and we trust that we will be able to give a fuller report next year.

We commend to you are short annual report and accounts which can be read in conjunction with the Reload Centres Facebook and other online information.

We will be partaking for the Lincolnshire Council for Voluntary Youth Services / Lincolnshire Youth Association Introduction to Youth Work Courses in order recruit more trained Volunteers.

Please do not hesitate to get in touch with us on 01522 569776 if you wish more information.

Sincerely

For and on behalf of the Trustees

C Shaw

B Grime