

D J EVANS YOUTH CLUB

England & Wales · Charity number 520751

Details

Other names	D J EVANS CLUB, Bowburn Youth Project, DJ EVANS YOUTH CLUB BOWBURN YOUTH PROJECT
Status	Registered
Legal form	Trust
Registered	1964-12-14
Register	View on the Charity Commission register

Contact

Address	DJ Evans Youth Club Burn Street Bowburn Durham DH6 5AN
Phone	01913770615
Email	bowburnyouthie@yahoo.co.uk

Activities

Objects: YOUTH CLUB

Activities: To provide a safe place where young people can develop socially, personally and educationally and be helped to develop skills to help in adult life. Sessions include Healthy Eating, Gym and Weights, Arts and Crafts, Computer Activities and sessions for young people who have left school but are not employed.

Classification

- **How:** Provides Services, Provides Advocacy/advice/information
- **What:** Education/training, Arts/culture/heritage/science, Amateur Sport, Environment/conservation/heritage, Economic/community Development/employment
- **Who:** Children/young People

Geography

- Area of benefit: BOWBURN
- Durham

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£86,453	£73,178	-	-
2023-12-31	£76,526	£76,089	-	-
2022-12-31	£79,418	£67,434	-	-
2021-12-31	£77,103	£50,244	-	-
2020-12-31	£40,126	£51,260	-	-

Trustees

Name	Role	Appointed
JANET BLAKEY	Chair	2011-09-30
ANDREW SHUTT		2023-10-12
Benjamin Griffiths		2023-10-13
Rebecca Diane Avery		2022-09-08
Shaun Carter		2023-10-12

D J EVANS YOUTH CLUB

England & Wales - Charity number 520751

Accounts



**D.J. Evans Youth Club –
Bowburn Youth Project**
Registered Charity
No. 520751



Bowburn Youth Project - Annual Report 2024/25

Created by Joanne Eden and David Bonarius-Burns

Introduction – A Brief History of the Project

Bowburn youth project is a purpose built youth centre in the semi-rural village of Bowburn in County Durham.

Bowburn youth project is managed by Joanne Eden and supported by a strong Management Committee built up of local community members and County Councillors

Bowburn Boys' Club was founded in 1935 by "Taff" Evans, headteacher of Bowburn School. It mainly used the old Miners' Institute, opposite where the later Welfare Hall, where Bowburn Community Centre, now stands. But it also used, at different times, Crowtrees WM Club, the room above Mrs. Storey's shop in Durham Road West, and Bowburn School. However the old Welfare was demolished after the new one was built in 1961. So plans were made to build a purpose built youth club.

The new DJ Evans Youth Club, named after the Boys' Club founder, was opened by H.R.H. the Duke of Gloucester, President of the National Association of Boys Clubs, on 25th October 1963. It became a registered charity in 1964.

Though always officially a "youth club", with registered charitable aims to cater for both boys and girls in the village and surrounding area, it was always known locally as "the boys' clubs", or even just "the boysie". Its leader since 1936, Jim Griffiths, only retired in 1967.

The building was funded originally by local subscription and with the help of the National Association of Boys Clubs (now re-named the Durham Association for Boys and Girls Clubs) and the Coal Industry Social Welfare Organisation (CISWO). CISWO was then part of the NCB but is now an independent charity, and is still our landlord.

We are still affiliated to the Durham Association for Boys and Girls Clubs, whose local representative, Simon Healey, took over from John Ward as our youth leader in 1984 and served us till about 1990.

An extension was built in 1982, with a new games room next to the road and the entrance put round at the side. Access to this became easier in 1998, when a new footpath was constructed past the new entrance, linking Burn Street and Bowburn Library.

The club was forced to close in 1992 but it re-opened about three months later, with a new committee.

In 2003, with Beverley Philips as principal youth worker, the youth centre became the base for a wider area, including Coxhoe. It was re-named unofficially as "Bowburn Youth Project" although its charitable name remains the same, still named after "Taff" Evans. Joanne Eden has been our principal Youth Worker since 2005.

The premises are the responsibility of the local management committee. In about 2004, we started to plan a major refurbishment, after it was announced that a regeneration project in the village would release several million pounds for community buildings and projects. In due course it became clear that those plans could not be successful and the management committee, assisted by Joanne Eden and young members of the youth club, decided to plan a phased improvement to the building, instead.

Over the last ten years or so, we have created the IT room (from part of the old games room), replaced external doors and several windows, created and then completely

overhauled the gym / weights room, carpeted floors, fitted a new kitchen and redecorated throughout at least twice. Funding for this came from various sources, including a number of grants from Durham County Council and significant fund-raising by young club members.

In 2008 the future of the youth centre was under threat. Recommendations were in place to only have one Community Centre in Bowburn and Children and Young People would be given a space within the Community Centre, this would mean the youth centre would likely have been demolished. A consultation was held and Young People came out in force to keep the Youth Centre open.

The outcome of these consultations resulted in the Youth Centre continuing exclusively for Children and Young People and the Community Centre for the wider community. The original Constitution has remained in place to protect the centre and Young People allowing it to continue to be exclusively for Children and Young People one of a very few left in the country.

Since then, we have come from strength to strength in terms of what we offer to our young people.

In 2009 we were delighted to receive grants from the governors of Sherburn Hospital and from the Big Lottery Fund, to enable us at last to make the whole building completely accessible. We now have ramps to all external doors, a fully accessible toilet, and all doorways wide enough for wheelchair access

In 2014 - the old gym had a whole new refurb with all new exercise equipment, this was done in partnership with wellness on wheels who identified the need for this resource in Bowburn. The community gym is open to members of the community

In 2015 both the male and female toilets have had a whole new refurb.

In 2023 the kitchen was refurbished. This was donated by Citrus Group who also donated some of their employee's time to fit the kitchen. The refurbishment included the purchase of new equipment and white goods.

Due to cuts in funding from the County Council, Bowburn Parish Council have committed funds to pay for qualified Youth Workers ensuring Youth Provision continues in Bowburn for the foreseeable future.

Bowburn youth project is a centre based purpose built youth Centre, which provides provision for young people age 10 - 25 years. Over a 200 young people have accessed the provision in the last year. The young people are given the opportunity to participate in projects and activities that they choose to do. The last year has seen projects around raising self esteem and confidence, sexual health, mental health, internet safety, drug and alcohol awareness, health & fitness, cooking and life skills, CVs, interview skills, fundraising, planning events, environment, sport and fitness, Young Mums sessions and fitness class for girls.

As well as the Centre based activities on offer the young people have the holiday provision provided as well as Community events.

Our Aims

To provide positive opportunities, activities and experiences for young people in a safe warm environment

Supportive Relationships - Young people need supportive relationships with people they trust to help them develop their values and judgments, learn from experience, take responsibility, and manage pressures. We provide early help to inspire, support and protect young people, particularly the most vulnerable and disadvantaged, who need more help than their families and communities are able to provide, or whose family situation puts them at risk.

Strong Ambitions – Young people have energy and enthusiasm to shape and change the world in innovative and exciting ways. Most young people will form their own ambitions and pragmatic goals to achieve the following, whilst some will require extra help to do so:-

- Succeed in learning and work – understanding the value of education and committed to developing their skills for employment
- Live safe and healthy lives – having the confidence and resilience to make informed decisions and manage risk; and
- Be active in society – taking the initiative and demonstrating leadership to make a positive contribution to local communities and the wider world, with public and media recognition of their achievements

Good Opportunities – Young people need opportunities to learn and develop. We will work together so that every young person has the opportunity to reach their full potential and make sure those that require extra help to do so, receive it, through:-

- Education – through the use of informal education during our sessions.
- Personal and social development – through opportunities for personal challenge and responsibility – including work experience, and relationships with adults they trust that help them to develop the character, qualities and capabilities that they need to learn, build relationships, make informed choices, and become employable;
- Voice in society – through opportunities to express their views and influence public decision-making.
- A Focus on Health and Wellbeing – Young people have the opportunity to access sport and healthy lifestyle advice from qualified staff in a safe and peer lead environment.



Some Key Achievement This Year

- This year has seen the Youth Clubs go from strength to strength we have a junior youth club providing a smooth transition for young people into senior sessions.
- The Community Gym is proving to be a giant step towards our goal of breaking down the barriers between different groups within the community. Spinning classes are open to everyone over the age of 12 years and fitness classes have people aged 12 to 60 all working together with a common goal to get fit and healthy. The Gym is open to young people aged 16-25 free of charge on a Monday, Tuesday and Thursday evening. Children 12-15 can attend free with an adult.
- In addition to our regular Youth Clubs, we hold an Evening drop-in session for young people to access the GYM on a Monday, Tuesday and Thursday.
- We now have a girl's group on a Tuesday evening open to all girls in School Year 6-11. This group will be issued based working on issues that affect them. Examples of this are friendships, mental health and wellbeing, vaping, smoking, alcohol, self-esteem, energy drinks, internet safety etc.
- Successful funding has given the Young People the opportunity to take part in a wide variety of centre-based projects, off site visits and training opportunities, adequate resources have enabled staff to deliver high quality youth work. The funding from the Parish Council has ensured that we have been able to continue to offer a full programme of Youth Provision.



Youth Work Staff

Joanne Eden – Senior Youth Worker / Centre Manager / Fitness Instructor
Brett Kirkby – Level 3 Youth Worker
Mackenzie Smart – Level 2 Youth Worker
Ben Davison – Youth Support Worker
David Bonarius-Burns – Administrator/Youth Support Worker
Dave Chapman – Gardener
Oliver Jenkinson – Youth Support Worker
Charlotte Proctor - Youth Support Worker

Staff have been provided training in Safeguarding Children Level 2 and 3 and Food Hygiene Level 2.

Volunteers

Daniel Pocock – Youth Club Volunteer
Dennis Pilmoor – GYM Volunteer
Dave Chapman – GYM Volunteer
Kimberley Richards – GYM Volunteer
Darcy Silk – Youth Club Volunteer
Lucy Johns – Youth Club Volunteer
Luke Smalley - Youth Club Volunteer



Management Committee

Councillor Jan Blakey – Chair
Andrew Shutt – Treasurer
Joan Beck - Trustee
Rebecca Avery – Trustee
Ben Griffiths – Trustee
Shaun Carter – Trustee



Volunteer Recognition

We would like to thank all of our volunteers and Management Committee for their support over the past year. We would not be able to offer what we do without the support of our volunteers.

What we offer

Community Gym - Open 5 mornings and 5 evenings a week and ran by Volunteers. Fitness classes run on a Monday, Tuesday and Thursday evening with a qualified instructor.

Junior Youth Club - A very popular session for young people aged 11-12, they take part in sport and leisure sessions, healthy lifestyles, arts and crafts as well as issue-based sessions around issues that affect them for example, bullying awareness, Internet safety, drug and alcohol awareness giving young people the chance to make informed decisions.

Senior sessions - We have four senior sessions a week giving Young People a safe place to meet, sessions are structured around the needs of the Young People and include, confidence and self-esteem, sport and fitness, drug and alcohol awareness.

Girls Group - We have opened a girls group on a Tuesday evening. This is open to girls in School years 6-11. Having a girl only group gives the girls a safe and supportive environment to develop confidence, leadership and a positive self-image.

Senior Drop-in sessions - We have 3 evening drop-in sessions a week where young people aged between 15 - 25 can drop in to use the centres facilities, access the GYM, sports hall. These sessions run after regular Youth Clubs finish. This offers them a safe space to meet and access support from a qualified youth worker.



Funding

We continue to look and apply for funding sources to enable us to continue to offer an extensive programme for young people and ensure we have provisions in place for core costs.

Recent funding has come from:

- Cassop Cum Quarrington Parish Council – Funding core staffing costs
- Balinge
- Point North
- Sir James Knott
- Barbour
- Garfield Weston
- Rothley Trust
- Joanne Ridley
- Hurton Family
- The Co-operative
- Catherine Cookson Foundation
- Shakespear Tempest Trust
- Joicey Trust
- Hadrian Trust



Holiday provision – 2024-25

We have offered an extensive Holiday Programme to Children in school years 3, 4, 5. This took place over each of the school holidays and half terms. During the summer they were able to go on an off-site visit. The sessions involved sports and fitness, team building games and arts and crafts. Children were given a breakfast and a meal during the session. These sessions were partly funded by the Co-op, the Hurton family and Joanne Ridley.

Evening youth clubs were cancelled over the summer as the young people said they would rather have off site visits. We went to Flamingoland, South Shields and planet leisure as well as having a BBQ in the yard. All trips and BBQ were very well attended. The evening open access GYM / Sports sessions continued to run during school holidays allowing our young people a safe place to meet.



Sessions - 2024-25

Mixed senior sessions - These sessions are aimed at young people 13 to 19, this year has seen the young people take part in a variety of projects including health and well-being, Drug and Alcohol awareness, Community Cohesion and Internet safety.

The gym is very popular during our senior sessions and the young people have a system in place so all young people have the opportunity to use the facility's.

Young people have the opportunity to play football, pool, table tennis, bar football during each session. We also offer project-based sessions where young people can take part in cooking, arts and crafts, sports and fitness, nail art etc. The IT room is also available for home work.



Girls Group - We have opened a girls group on a Tuesday evening. This is open to girls in School years 6-11. Having a girl only group gives the girls a safe and supportive environment to develop confidence, leadership and a positive self-image. The group will offer a refuge from the pressures of mixed gender environments allowing them to discuss topics without fear of judgment. It will give the girls a sense of belonging as the mixed sessions are often dominated by the boys who take staff attention as well as dominating resources. Working with the girls we have planned sessions in place, half the session will be issued based working on issues that the girls have said affect them which include friendships, mental health and wellbeing, self-confidence, smoking, vaping, internet safety etc. The second half of the session is either Gym/Sports, art and crafts or cooking.

Junior club - This is now a well-established popular group which is enabling young people to make a smooth transition from the junior club to the older session. Young people have taken part in cookery, arts & crafts, football, challenges etc as well as receiving issued based information and advice.

Senior Drop-in Session – This session has become incredibly busy over the past year, the session is predominantly used by young people aged 15-25. They have the opportunity to use the facilities which includes the GYM, Sports Hall, pool table and chill room. In Addition to this young people have access to information, advice and C-Card from a qualified worker.



What the Young People Have to Say

- Its really fun and all the staff are really nice
- I like to have a place to come and see my fiends
- Staff are really nice
- I enjoy coming to the older session as I can meet my friends and have meaningful conversations with the staff
- I enjoy the holiday clubs and the trips are great!

The Future

We will continue to offer a wide variety of youth provision to young people in Bowburn. We constantly evaluate our sessions with young people to ensure we are meeting the needs of our community.

Thank You

We would like to say a huge thank you to Cassop Cum Quarrington Parish Council for their continued support in funding our core staffing costs, we would not be able to offer what we do without this funding.

Thank you to Total Business Group for providing us with a new photocopier at a significantly reduced monthly cost.

Thank you to DABGC (Durham Association of Boys and Girls Clubs) for providing us with a trip to south shields surfing during the School Summer Holidays.

Thank you to Cllr Janet Blakey, Becky Avery and Cloe Sparrow for providing food and refreshments to the community during the School holidays.

Finally, we would like to thank all our, staff, volunteers, Management Committee and funders for helping to support us over the past year.



Accounts

DJ Evans Youth Club - Bowburn Youth Project


For Year Ending 2024

	January	February	March	April	May	June	July	August	September	October	November	December	Total
Income													
Grants	500.00	738.00	1,260.00	0.00	0.00	800.00	21,634.32	0.00	(1,750.88)	8,500.00	5,954.71	0.00	37,636.15
Parish	3,414.18	3,433.17	3,447.43	3,420.00	3,664.71	3,599.46	3,612.96	3,618.34	3,624.86	3,607.73	3,672.55	3,589.40	42,704.79
Tuck/Subs	106.45	147.40	84.20	102.45	69.80	73.50	54.60	23.45	320.88	58.60	30.90	24.55	1,096.78
Donations/ Fundraising	0.00	38.00	0.00	30.00	250.00	82.51	46.00	0.00	930.00	435.00	0.00	0.00	1,811.51
GYM	207.21	230.91	160.60	178.68	180.71	155.00	231.26	126.32	317.81	81.90	134.44	71.32	2,076.16
Hire/ Misc	22.12	30.00	20.00	0.00	0.00	0.00	0.00	0.00	75.00	0.00	45.00	0.00	192.12
Interest	0.00	0.00	0.00	343.03	0.00	0.00	0.00	0.00	0.00	592.94	0.00	0.00	935.97
Total Income	4,249.96	4,617.48	4,972.23	4,074.16	4,165.22	4,710.47	25,579.14	3,768.11	3,517.67	13,276.17	9,837.60	3,685.27	86,453.48
Expenses													
Wages	4,590.52	4,508.49	4,198.69	4,132.99	3,755.73	3,600.74	4,202.65	4,632.76	3,945.35	4,819.30	4,319.51	4,421.68	51,128.41
Cleaning	12.00	0.00	0.00	4.48	0.00	99.57	0.00	104.88	32.67	13.76	0.00	12.55	279.91
Utilities/ Insurance	940.47	616.78	1,901.78	1,322.50	927.58	163.98	613.00	341.25	366.33	297.06	521.10	853.49	8,865.32
Repairs /Servicing	0.00	108.00	2,790.00	0.00	0.00	0.00	29.99	0.00	35.90	0.00	0.00	19.00	2,982.89
Telephone/ Broadband	41.81	41.81	119.46	0.00	0.00	152.46	67.08	33.54	108.49	33.54	0.00	0.00	598.19
Resources/Equipment	27.98	69.46	0.00	0.00	0.00	145.95	5.75	0.00	627.80	57.36	0.00	0.00	934.30
Projects/Trips	93.49	706.43	80.57	116.60	102.88	26.77	3.85	0.00	402.00	1,158.20	750.00	0.00	3,440.79
Tuck/ Food	131.08	213.26	218.08	4.11	132.32	62.83	244.74	0.00	313.20	54.54	102.90	309.29	1,786.35
Holiday Clubs	0.00	112.15	0.00	0.00	0.00	0.00	500.35	689.05	0.00	0.00	0.00	0.00	1,301.55
Misc/ sundries	144.46	129.09	137.60	20.00	48.80	15.50	56.10	0.00	30.00	0.00	122.00	183.35	886.90
Bank Charges	0.00	0.00	1.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.25
GYM	282.98	89.68	330.89	22.94	35.16	0.00	30.00	0.00	159.87	0.00	20.99	0.00	972.51
Total Expenses	6,264.79	6,595.15	9,778.32	5,623.62	5,002.47	4,267.80	5,753.51	5,801.48	6,021.61	6,433.76	5,836.50	5,799.36	73,178.37
Balance/(Deficit)	(2,014.83)	(1,977.67)	(4,806.09)	(1,549.46)	(837.25)	442.67	19,825.63	(2,033.37)	(2,503.94)	6,842.41	4,001.10	(2,114.09)	13,275.11
	January	February	March	April	May	June	July	August	September	October	November	December	Total YTD

Treasurer

Sign

Date

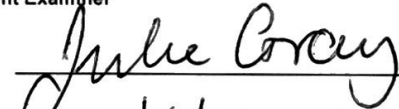


 5/6/2025

Independent Examiner

Sign

Date



 5/6/2025

Closing Balance on Bank Accounts

Current Account £ 4,593.05
 Deposit account £ 90,035.97
 Petty Cash £ 150.64



Section A

Independent Examiner's Report

Report to the trustees

DJ Evans Youth Club – Bowburn Youth Project

On accounts for the year
ended

31/12/2024

Charity no
(if any)

520751

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/12/2024.

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

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination 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.

Signed:

Julie Gray

Date:

5-6-2025

Name:

JULIE GRAY

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

Address:

3 NORTON AVENUE

BOWBURN

DURHAM

DH6 5AH

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.

N/A

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- Be active in society – taking the initiative and demonstrating leadership to make a positive contribution to local communities and the wider world, with public and media recognition of their achievements

Good Opportunities – Young people need opportunities to learn and develop. We will work together so that every young person has the opportunity to reach their full potential and make sure those that require extra help to do so, receive it, through:-

- Education – through the use of informal education during our sessions.
- Personal and social development – through opportunities for personal challenge and responsibility – including work experience, and relationships with adults they trust that help them to develop the character, qualities and capabilities that they need to learn, build relationships, make informed choices, and become employable;
- Voice in society – through opportunities to express their views and influence public decision-making.
- A Focus on Health and Wellbeing – Young people have the opportunity to access sport and healthy lifestyle advice from qualified staff in a safe and peer lead environment.



Some Key Achievement

- This year has seen the youth clubs go from strength to strength we have a junior youth club providing a smooth transition for young people into senior sessions.
- The community gym is proving to be a giant step towards our goal of breaking down the barriers between different groups within the community. Spinning classes are open to everyone over the age of 12 years and fitness classes have people aged 12 to 60 all working together with a common goal to get fit and healthy. The Gym is open to young people aged 16-18 free of charge on a Monday, Tuesday and Thursday evening. Children 12-15 can attend free with an adult.
- In addition to our regular Youth Clubs, we hold an Evening drop in session for young people to access the GYM on a Monday, Tuesday and Thursday.
- The annual fun day was a huge success which saw young people taking part in volunteering.
- Successful funding has given the young people the opportunity to take part in a wide variety of centre-based projects, off site visits and training opportunities, adequate resources have enabled staff to deliver high quality youth work. The funding from the Parish Council has ensured that we have been able to continue to offer a full programme of youth provision.
- We have decided to offer a new session on a Tuesday evening. This will be a sports club for young people in school years 6-11.



Youth Work Staff

Joanne Eden – Senior Youth Worker / Centre Manager / Fitness Instructor

Brett Kirkby – Level 3 Youth Worker

Mackenzie Smart – Level 2 Youth Worker

Ben Davison – Youth Support Worker

David Bonarius – Administrator

Dave Chapman – Gardener

Dennis Pilmoor – Caretaker

Staff have been provided training in first aid and 2 members of staff have completed an Introduction to Youth Work Course and one member of staff has completed a Level 2 in Youth Work.



Volunteers

Oliver Jenkinson – Youth Club Volunteer

Charlotte Proctor - Youth Club Volunteer

Daniel Pocock – Youth Club Volunteer

Dennis Pilmoor – GYM Volunteer

Dave Chapman – GYM Volunteer

Kimberley Richards – GYM Volunteer

Chloe Sparrow – GYM Volunteer

Management Committee

Councillor Jan Blakey – Chair

Andrew Shutt – Treasurer

Joan Beck - Trustee

Rebecca Avery – Trustee

Ben Griffiths – Trustee

Shaun Carter – Trustee

What we offer

Community Gym - Open 6 mornings and 5 evenings a week and ran by Volunteers. Fitness classes run on a Monday, Tuesday and Thursday evening with a qualified instructor.

Junior Youth Club - A very popular session for young people aged 11-12, they take part in sport and leisure sessions, healthy lifestyles, arts and crafts as well as issue-based sessions around issues that affect them for example, bullying awareness, Internet safety, drug and alcohol awareness giving young people the chance to make informed decisions.



Senior sessions - We have two senior sessions a week giving Young People a safe place to meet, sessions are structured around the needs of the Young People and include, confidence and self-esteem, sport and fitness, drug and alcohol awareness,

Sports Club – We have a sports session for young people in school years 6-11, this a structured session focusing on a range of different sports each week, decided by the young people.

Senior Drop-in sessions - We have 3 evening drop-in sessions a week where young people aged between 15-21 can drop in to use the centres facilities, access the GYM, sports hall. This offers them a safe space to meet and access support from a qualified youth worker.

Funding

We continue to look and apply for funding sources to enable us to continue to offer an extensive programme for young people and ensure we have provisions in place for core costs.

Recent funding has come from:

- AAP – East Durham Rural Corridor
- Balinge
- CDCF
- Sir James Knott
- Barbour
- Rothley Trust
- Joanne Ridley
- Royal Naval Association
- Hurton Family
- The Co-operative
- Cassop Cum Quarrington Parish Council – Funding core staffing costs



Holiday provision

We have offered an extensive Holiday Programme to Children in school years 3, 4, 5. This took place over each of the school holidays and half terms. During the summer they were able to go on an off-site visit. The sessions involved sports and fitness, team building games and arts and crafts. Children were given a healthy meal during the session. These sessions were partly funded by the AAP.

In addition to this our evening youth sessions and GYM continued to run during school holidays allowing our young people a safe place to meet.



Fun day

Yet again another fantastic day at Bowburn, fun-days are a day for the whole community to come together and have fun, our fun day is planned and organised in partnership with the Community Centre and other local organisations, The original aim of the fun day was to break down barriers within the Community with everyone working together with a common goal. This aim continues year on year. We had a lot of young volunteers helping out and the evaluations from them were all positive. The Durham Mayor opened the funday this year, the day was extremely popular and well attended and the weather was great. We had lots on offer for the community such as, stalls, tombola's, raffles and a variety of rides. We also had a visit from our Community Fire Service and Police.



Volunteer Recognition

We would like to thank all of our volunteers for their support over the past year. We would not be able to offer what we do without the support of our volunteers. GYM Volunteers where given the opportunity to take part in a volunteer recognition day at Raby Castle, spaces for this opportunity where provided by Durham County Council.

Sessions

Mixed senior sessions - These sessions are aimed at young people 13 to 19, this year has seen the young people take part in a variety of projects including health and well-being, Drug and Alcohol awareness, Community Cohesion and Internet safety.

The gym is very popular during our senior sessions and the young people have a system in place so all young people have the opportunity to use the facility's.

Young people have the opportunity to play football, pool, table tennis, bar football during each session. We also offer project-based sessions where young people can take part in cooking, arts and crafts, sports and fitness, nail art etc. The IT room is also available for home work.



Junior club - This is now a well-established popular group which is enabling young people to make a smooth transition from the junior club to the older session. Young people have taken part in cookery, arts & crafts, football, challenges etc as well as receiving issued based information and advice.

Senior Drop-in Session – This session has become incredibly busy over the past year, the session is predominantly used by young people aged 15-19. They have the opportunity to use the facilities which includes the GYM, Sports Hall, pool table and chill room. In Addition to this young people have access to information, advice and C-Card from a qualified worker.

What the Young People Have to Say

- I use the GYM during my youth club
- I enjoy playing dodgeball
- I like getting food and hanging out with my mates
- I like getting food, playing football and games
- I enjoy baking
- I enjoy meeting my friends

The Future

We will continue to offer a wide variety of youth provision to young people in Bowburn. We constantly evaluate our sessions with young people to ensure we are meeting the needs of our community.

Thank You

We would like to say thank you to Cassop Cum Quarrington Parish Council for there continued support in funding our core staffing costs, we would not be able to offer what we do without this funding.

Thank you to Total Business Group for providing us with a new photocopier at a significantly reduced monthly cost.

Thank you to DABGC (Durham Association of Boys and Girls Clubs) for providing us with a trip to south shields surfing during the School Summer Holidays.

Finally, we would like to thank all our, staff, volunteers, Management Committee and Funders for helping to support us over the past year.



Annual Accounts for
DJ Evans Youth Club - Bowburn Youth Project

For Year Ending 2023

	January	February	March	April	May	June	July	August	September	October	November	December	Total
Income													
Grants	12,100.00	900.77	929.75	0.00	0.00	0.00	2,723.00	0.00	0.00	7,738.00	100.00	3,000.00	27,491.52
Parish	0.00	9,877.72	3,594.25	0.00	3,821.57	6,729.63	0.00	3,496.68	0.00	0.00	0.00	17,179.25	44,699.10
Tuck/Subs	0.00	0.00	25.00	29.00	0.00	60.00	0.00	0.00	100.00	181.80	93.85	95.70	585.35
Donations/ Fundraising	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20.00	1,320.00	0.00	0.00	132.85	1,472.85
GYM	59.79	32.41	476.11	145.82	139.82	75.00	0.00	0.00	52.97	252.40	155.86	51.50	1,441.68
Hire/ Misc	72.00	72.00	72.00	72.00	76.00	0.00	0.00	0.00	0.00	0.00	0.00	400.00	764.00
Interest	7.20	7.09	6.74	7.34	6.14	6.40	6.24	6.06	5.95	5.46	5.84	1.28	71.74
Total Income	12,238.99	10,889.99	5,103.85	254.16	4,043.53	6,871.03	2,729.24	3,522.74	1,478.92	8,177.66	355.55	20,860.58	76,526.24

	January	February	March	April	May	June	July	August	September	October	November	December	Total
Expenses													
Wages	4,146.39	4,296.84	4,770.21	4,648.55	4,532.95	4,365.63	4,187.97	6,027.83	4,267.61	3,918.29	4,438.81	4,380.26	53,981.34
Cleaning	0.00	28.09	157.58	21.00	0.00	0.00	47.54	0.00	0.00	0.00	0.00	0.00	254.21
Utilities/ Insurance	542.60	1,047.33	2,381.08	517.94	514.28	256.20	196.15	321.49	640.20	207.52	474.40	898.73	7,997.92
Repairs /Servicing	462.45	0.00	0.00	0.00	4,000.00	300.00	4.59	121.20	0.00	17.60	0.00	356.00	5,261.84
Telephone/ Broadband	36.55	0.00	197.50	0.00	41.81	204.28	41.81	56.21	56.21	56.21	14.40	198.18	903.16
Resources/Equipment	89.59	0.00	26.76	14.40	6.49	1,363.52	0.00	0.00	74.47	9.99	247.66	85.25	1,918.13
Projects	0.00	0.00	0.00	0.00	0.00	0.00	395.00	222.75	615.82	0.00	80.00	628.68	1,942.25
Tuck/ Food	121.31	0.00	0.00	73.49	67.01	201.07	0.00	0.00	34.85	86.72	114.98	15.21	714.64
Holiday Clubs	0.00	350.06	137.95	482.94	27.60	0.00	524.44	606.76	0.00	109.99	50.00	0.00	2,289.74
Misc/ sundries	18.99	30.00	18.00	60.00	0.00	0.00	0.00	34.43	17.18	0.00	110.01	153.50	442.11
Bank Charges	6.93	5.94	14.91	80.93	10.92	10.92	0.00	0.00	7.50	0.00	0.00	0.00	138.05
GYM	0.00	0.00	12.99	19.19	0.00	0.00	11.99	0.00	0.00	0.00	200.98	0.00	245.15
Total Expenses	5,424.81	5,758.26	7,716.98	5,918.44	9,201.06	6,701.62	5,409.49	7,390.67	5,713.84	4,406.32	5,731.24	6,715.81	76,088.54

Profit/(Loss)	6,814.18	5,131.73	(2,613.13)	(5,664.28)	(5,157.53)	169.41	(2,680.25)	(3,867.93)	(4,234.92)	3,771.34	(5,375.69)	14,144.77	437.70
	January	February	March	April	May	June	July	August	September	October	November	December	Total YTD
	Month1	Month2	Month3	Month4	Month5	Month6	Month7	Month8	Month9	Month10	Month11	Month12	

Closing Balance on Bank
Accounts at Year End

Current Account	£	11,259.55
Deposit account	£	70,000.00
Petty Cash	£	245.00

Independent Examiner's Report

I report on the accounts of DJ Evans Youth Club – Bowburn Youth Project for the period of 01st January 2023 to 31st December 2023

Respective Responsibilities of Trustees and Examiner

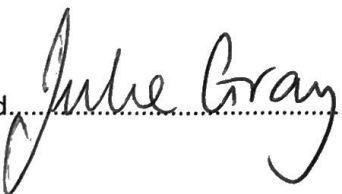
The trustees of the charity are responsible for the preparation of accounts; they consider that the audit requirements under section 43(2) of the Charities Act 1993 does not apply. I have been appointed under section 43 of the Charities Act and report in accordance with regulation made under section 44 of the Act. It is my responsibility to examine the accounts and statement, without performing an audit, and report to the trustees.

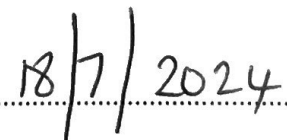
Basis of Examiner's Statement

This report is in respect of an examination carried out under section 43 of the Charities Act 1993 and in accordance with the directions given by the Charity Commissioners under section 43 (7)(b). An examination includes a review of the accounting records kept by the charity trustees and a comparison of the accounts presented with those records. It also includes a review of the accounts making such enquiries as are necessary for the purpose of this report. The procedures undertaken do not constitute an audit.

Examiner's Statement

Based on my examination, no matter has come to my attention which gives me reasonable cause to believe, that in any material respect, accounting records have not been kept in accordance with section 41 of the Charities Act 1993. Or that the accounting records have not been kept in accordance with section 41 of the Charities Act 1993. Or that the accounts presented do not accord with those records or comply with this accounting requirement of the Charities Act 1993. No matter has come to my attention in connection with my examination to which, in my opinion, attention should be drawn to enable a proper understanding of the accounts.

Signed..........

Date..........

D J EVANS YOUTH CLUB

England & Wales - Charity number 520751

Accounts



**D.J. Evans Youth Club –
Bowburn Youth Project**
Registered Charity
No. 520751



Bowburn Youth Club - Annual Report 2022/23

Introduction – A Brief History of the Project

Bowburn youth project is a purpose built youth centre in the semi-rural village of Bowburn in County Durham.

Bowburn youth project is managed by Joanne Eden and supported by a strong Management Committee built up of local community members and County Councillors

Bowburn Boys' Club was founded in 1935 by "Taff" Evans, headteacher of Bowburn School. It mainly used the old Miners' Institute, opposite where the later Welfare Hall, where Bowburn Community Centre, now stands. But it also used, at different times, Crowtrees WM Club, the room above Mrs. Storey's shop in Durham Road West, and Bowburn School. However the old Welfare was demolished after the new one was built in 1961. So plans were made to build a purpose built youth club.

The new DJ Evans Youth Club, named after the Boys' Club founder, was opened by H.R.H. the Duke of Gloucester, President of the National Association of Boys Clubs, on 25th October 1963. It became a registered charity in 1964.

Though always officially a "youth club", with registered charitable aims to cater for both boys and girls in the village and surrounding area, it was always known locally as "the boys' clubs", or even just "the boysie". Its leader since 1936, Jim Griffiths, only retired in 1967.

The building was funded originally by local subscription and with the help of the National Association of Boys Clubs (now re-named the Durham Association for Boys and Girls Clubs) and the Coal Industry Social Welfare Organisation (CISWO). CISWO was then part of the NCB but is now an independent charity, and is still our landlord.

We are still affiliated to the Durham Association for Boys and Girls Clubs, whose local representative, Simon Healey, took over from John Ward as our youth leader in 1984 and served us till about 1990.

An extension was built in 1982, with a new games room next to the road and the entrance put round at the side. Access to this became easier in 1998, when a new footpath was constructed past the new entrance, linking Burn Street and Bowburn Library.

The club was forced to close in 1992 but it re-opened about three months later, with a new committee.

In 2003, with Beverley Philips as principal youth worker, the youth centre became the base for a wider area, including Coxhoe. It was re-named unofficially as "Bowburn Youth Project" although its charitable name remains the same, still named after "Taff" Evans. Joanne Eden has been our principal Youth Worker since 2005.

The premises are the responsibility of the local management committee. In about 2004, we started to plan a major refurbishment, after it was announced that a regeneration project in the village would release several million pounds for community buildings and projects. In due course it became clear that those plans could not be successful and the management committee, assisted by Joanne Eden and young members of the youth club, decided to plan a phased improvement to the building, instead.

Over the last ten years or so, we have created the IT room (from part of the old games room), replaced external doors and several windows, created and then completely overhauled the gym / weights room, carpeted floors, fitted a new kitchen and redecorated throughout at least twice. Funding for this came from various sources, including a number of grants from Durham County Council and significant fund-raising by young club members.

In 2008 the future of the youth centre was under threat. Recommendations were in place to only have one Community Centre in Bowburn and Children and Young People would be given a space within the Community Centre, this would mean the youth centre would likely have been demolished. A consultation was held and Young People came out in force to keep the Youth Centre open.

The outcome of these consultations resulted in the Youth Centre continuing exclusively for Children and Young People and the Community Centre for the wider community. The original Constitution has remained in place to protect the centre and Young People allowing it to continue to be exclusively for Children and Young People one of a very few left in the country.

Since then, we have come from strength to strength in terms of what we offer to our young people.

In 2009 we were delighted to receive grants from the governors of Sherburn Hospital and from the Big Lottery Fund, to enable us at last to make the whole building completely accessible. We now have ramps to all external doors, a fully accessible toilet, and all doorways wide enough for wheelchair access

In 2014 - the old gym had a whole new refurb with all new exercise equipment, this was done in partnership with wellness on wheels who identified the need for this resource in Bowburn. The community gym is open to members of the community

In 2015 both the male and female toilets have had a whole new refurb.

In 2023 the kitchen was refurbished. This was donated by Citrus Group who also donated some of their employee's time to fit the kitchen. The refurbishment included the purchase of new equipment and white goods.

Due to cuts in funding from the County Council, Bowburn Parish Council have committed funds to pay for qualified Youth Workers ensuring Youth Provision continues in Bowburn for the foreseeable future.

Bowburn youth project is a centre based purpose built youth Centre, which provides provision for young people age 10 - 25 years. Over a 200 young people have accessed the provision in the last year. The young people are given the opportunity to participate in projects and activities that they choose to do. The last year has seen projects around raising self esteem and confidence, sexual health, mental health, internet safety, drug and alcohol awareness, health & fitness, cooking and life skills, CVs, interview skills, fundraising, planning events, environment, sport and fitness, Young Mums sessions and fitness class for girls.

As well as the Centre based activities on offer the young people have the holiday provision provided as well as Community events.

Our Aims

To provide positive opportunities, activities and experiences for young people in a safe warm environment

Supportive Relationships - Young people need supportive relationships with people they trust to help them develop their values and judgments, learn from experience, take responsibility, and manage pressures. We provide early help to inspire, support and protect young people, particularly the most vulnerable and disadvantaged, who need more help than their families and communities are able to provide, or whose family situation puts them at risk.

Strong Ambitions – Young people have energy and enthusiasm to shape and change the world in innovative and exciting ways. Most young people will form their own ambitions and pragmatic goals to achieve the following, whilst some will require extra help to do so:-

- Succeed in learning and work – understanding the value of education and committed to developing their skills for employment
- Live safe and healthy lives – having the confidence and resilience to make informed decisions and manage risk; and
- Be active in society – taking the initiative and demonstrating leadership to make a positive contribution to local communities and the wider world, with public and media recognition of their achievements

Good Opportunities – Young people need opportunities to learn and develop. We will work together so that every young person has the opportunity to reach their full potential and make sure those that require extra help to do so, receive it, through:-

- Education – through the use of informal education during our sessions.
- Personal and social development – through opportunities for personal challenge and responsibility – including work experience, and relationships with adults they trust that help them to develop the character, qualities and capabilities that they need to learn, build relationships, make informed choices, and become employable;
- Voice in society – through opportunities to express their views and influence public decision-making.
- A Focus on Health and Wellbeing – Young people have the opportunity to access sport and healthy lifestyle advice from qualified staff in a safe and peer lead environment.



Reflecting on COVID

Following the COVID pandemic the Centre has been busier than ever before. Nationally the effects of COVID are still being felt with the NSPCC reporting that COVID has had a significant impact on the mental health and welling of young people. There are indications that forms of child abuse have increased during the pandemic. Data shows that the pandemic has impacted on many young people relationships, financial situations and their physical and mental health. This has placed many families under heightened pressure.

This data mirrors what our youth work staff have experienced since opening back up form COVID, we have seen a significant decline in the mental health of our young people and a heightened need for additional support physically, mentally and financially.

As an organisation where lucky to be able to remain open as an essential business. Staff needed to rapidly adapt how they delivered sessions and in 2020 we received a grant from the County Councillors which allowed us to refurbish our outside space, helping us remain open in a safe way for our young people.

Some Key Achievement

- This year has seen the youth club go from strength to strength we have a junior youth club providing a smooth transition for young people into senior sessions.
- The community gym is proving to be a giant step towards our goal of breaking down the barriers between different groups within the community. Spinning classes are open to everyone over the age of 12 years and fitness classes have people aged 12 to 60 all working together with a common goal to get fit and healthy.
- The annual fun day was a huge success which saw young people taking on responsible roles in the planning, organising and delivering on the day.
- The building and outside gardens have continued to be improved, which provides a safe, warm and welcoming place for young people to meet. The interior has been upgraded with new LED lights, using funding donated by our local county councillors which has helped us reduce our energy consumption. We have also had a new fitted kitchen donated by Citrus Group.
- Successful funding has given the young people the opportunity to take part in a wide variety of centre-based projects, off site visits and training opportunities, adequate resources have enabled staff to deliver high quality youth work. The funding from the Parish Council has ensured that we have been able to continue to offer a full programme of youth provision.



Youth Work Staff

Joanne Eden – Senior Youth Worker / Centre Manager / Fitness Instructor

Brett Kirkby – Level 3 Youth Worker

Mackenzie Smart – Level 2 Youth Worker

Ben Davison – Youth Support Worker

Joe Renton – Youth Support Worker

David Bonarius – Administrator

Dave Chapman - Caretaker

Two of our Youth support worker have completed the level 2 Youth Worker course.

Volunteers

Oliver Jenkinson – Youth Club Volunteer

Charlotte Proctor - Youth Club Volunteer

Rowena Malbon – GYM Volunteer

Alfie Dolan – GYM Volunteer

Dennis Pilmoor – GYM Volunteer

Dave Chapman – GYM Volunteer

Ben Griffiths – GYM Volunteer

Ryan Dunn – GYM Volunteer

Nathan Prince – Fitness Class Volunteer



Management Committee

Councillor Jan Blakey - Chair

Joan Beck - Treasure

Dennis Morgan – Trustee

Rebecca Avery – Trustee

Ben Griffiths – Trustee

Shaun Carter – Trustee



What we offer

Community Gym - Open 6 mornings and 4 evenings a week and ran by Volunteers. Fitness classes run on a Monday, Tuesday and Thursday evening with a qualified instructor.

Junior Youth Club - A very popular session for young people aged 11-12, they take part in sport and leisure sessions, healthy lifestyles, arts and crafts as well as issue-based sessions around issues that affect them for example, bullying awareness, Internet safety, drug and alcohol awareness giving young people the chance to make informed decisions.



Senior sessions - We have three senior sessions a week giving Young People a safe place to meet, sessions are structured around the needs of the Young People and include, confidence and self-esteem, sport and fitness, drug and alcohol awareness,

Senior Drop-in sessions - We have 3 evening drop-in sessions a week where young people aged between 15-21 can drop in to use the centres facilities, access the GYM, sports hall. This offers them a safe space to meet and access support from a qualified youth worker.

Funding

We continue to look and apply for funding sources to enable us to continue to offer an extensive programme for young people and ensure we have provisions in place for core costs.

Recent funding has come from:

- AAP – East Durham Rural Corridor
- Balinge
- CDCF
- Sir James Knott
- Local County Councillors

Holiday provision

We have offered an extensive Holiday Programme to Children in school years 3, 4, 5. This took place over each of the school holidays and half terms. During the summer they were able to go on an off-site visit. The sessions involved sports and fitness, team building games and arts and crafts. Children were given a health hot meal during the session. These sessions were funded by the AAP.

In addition to this our evening youth session continued to run during school holidays allowing our young people a safe place to meet.



Fun day

Yet again another fantastic day at Bowburn, fun-days are a day for the whole community to come together and have fun, our fun day is planned and organised in partnership with the Community Centre and other local organisations, The original aim of the fun day was to break down barriers within the Community with everyone working together with a common goal. This aim continues year on year. We had a lot of young volunteers helping out and the evaluations from them were all positive.

Volunteer Recognition

As a thank you, our volunteers were offered the opportunity to go for a guided tour of the botanical gardens in Durham. Alfie, Ben and Ryan took up the opportunity and had a great day.

Oliver our young volunteer was nominated for Volunteer of the year via DABGC, he enjoyed a night of celebration at Ramside Hall.

Sessions

Mixed senior sessions - These sessions are aimed at young people 13 to 19, this year has seen the young people take part in a variety of projects including health and well-being, Drug and Alcohol awareness, Community Cohesion and Internet safety.

The gym is very popular during our senior sessions and the young people have a system in place so all young people have the opportunity to use the facility's.

Young people have the opportunity to play football, pool, table tennis, bar football during each session. We also offer project-based sessions where young people can take part in cooking, arts and crafts, sports and fitness, nail art etc. The IT room is also available for home work.

Junior club - This is now a well-established popular group which is enabling young people to make a smooth transition from the junior club to the older session. Young people have taken part in cookery, arts & crafts, football, challenges etc as well as receiving issued based information and advice.

Senior Drop-in Session – This session has become incredibly busy over the past 6 months, the session is predominantly used by young people aged 15-19. They have the opportunity to use the facilities which includes the GYM, Sports Hall, pool table and chill room. In Addition to this young people have access to information, advice and C-Card from a qualified worker.



What the Young People Have to Say

- It's a place to go where I feel safe
- I come to work out and meet my mates
- We get provided with food
- There is someone to talk to
- I come because I like it here

The Future

We will continue to offer a wide variety of youth provision to young people in Bowburn. We constantly evaluate our sessions with young people to ensure we are meeting the needs of our young people.

Thank You

Finally, we would like to thank all our, staff, volunteers, Management Committee and funders for helping to support us over the past year.

Youth Club Accounts 2022

Income							
	Grants	Parish	Shops/Subs	Gym	Misc	Interest	Total In
Jan	12100.00	3370.89	0.00	0.00	25.98	6.15	15503.02
Feb	3714.30	3260.63	129.00	341.62	0.00	6.34	7451.89
March	0.00	3224.30	0.00	0.00	0.00	5.91	3230.21
April	8975.56	3468.09	0.00	0.00	0.00	6.55	12450.20
May	0.00	3267.90	0.00	0.00	0.00	6.51	3274.41
June	0.00	3207.27	0.00	0.00	0.00	6.74	3214.01
July	10770.98	6631.12	0.00	0.00	0.00	6.52	17408.62
August	0.00	6272.52	0.00	0.00	0.00	7.23	6279.75
September	0.00	3284.71	0.00	0.00	0.00	6.89	3291.60
October	900.77	3292.41	0.00	0.00	0.00	6.59	4199.77
November	600.00	0.00	0.00	0.00	2501.86	6.78	3108.64
December	0.00	0.00	0.00	0.00	0.00	6.70	6.70
Totals	44270.62	39279.84	129.00	341.62	2527.84	78.91	79418.82

Expenditure										
	Parish	Cleaning	Utilities	Repairs	Telephone	Resources	Food/Shop	Holiday Sessions	Misc	Total Out
Jan	4134.94	262.84	88.00	0.00	37.42	163.26	0.00	0.00	0.00	4686.46
Feb	3264.59	316.30	411.17	12.50	0.00	91.93	32.18	631.82	15.57	4776.06
March	3224.30	9.10	221.07	70.00	86.22	0.00	0.00	39.90	2199.33	5849.92
April	3468.09	75.98	249.20	60.00	0.00	63.95	23.65	1204.79	159.00	5304.66
May	3285.90	45.30	250.10	0.00	36.55	25.20	140.01	58.30	43.25	3884.61
June	3225.27	51.29	180.31	0.00	142.04	102.00	136.95	0.00	175.34	4013.20
July	6631.12	9.10	104.26	0.00	36.55	63.95	42.50	737.18	0.00	7624.66
August	6302.52	33.07	238.54	0.00	36.55	386.02	260.82	0.00	0.00	7257.52
September	3314.71	9.10	146.61	0.00	129.97	84.92	0.00	197.44	2550.00	6432.75
October	3310.41	220.78	121.67	210.00	36.55	6.99	0.00	515.90	30.00	4452.30
November	3167.88	9.10	544.91	0.00	36.55	52.00	0.00	100.99	300.00	4211.43
December	3106.53	89.74	187.41	2350.00	94.39	0.00	40.00	58.34	3015.00	8941.41
Totals	46436.26	1131.70	2743.25	2702.50	672.79	1040.22	676.11	3544.66	8487.49	67434.98

Independent Examiner's Report

I report on the accounts of *Bowburn Youth Project/DJ Evans Youth Club* for the period *January 1st 2022 to December 31st 2022*

Respective Responsibilities of Trustees and Examiner

The trustees of the charity are responsible for the preparation of the accounts; they consider that the audit requirements under section 43(2) of the Charities Act 1993 does not apply. I have been appointed under section 43 of the Charities Act and report in accordance with regulations made under section 44 of the Act. It is my responsibility to examine the account and statement, without performing an audit, and report to the trustees.

Basis of Examiner's Statement

This report is in respect of an examination carried out under section 43 of the Charities Act 1993 and in accordance with the directions given by the Charity Commissioners under section 43 (7)(b). An examination includes a review of the accounting records kept by the charity trustees and a comparison of the accounts presented with those records. It also includes a review of the accounts making such enquiries as are necessary for the purposes of this report. The procedures undertaken do not constitute an audit.

Examiner's Statement

Based on my examination, no matter has come to my attention which gives me reasonable cause to believe, that in any material respect, accounting records have not been kept in accordance with section 41 of the Charities Act 1993. Or that the accounting records have not been kept in accordance with section 41 of the Charities Act 1993. Or that the accounts presented do not accord with those records or comply with the accounting requirement of the Charities Act 1993. No matter has come to my attention in connection with my examination to which, in my opinion, attention should be drawn to enable a proper understanding of the accounts.

Signed.....

Julie Gray

Date.....

23/10/2023

D J EVANS YOUTH CLUB

England & Wales - Charity number 520751

Accounts

DJ Evans Youth Club – Trustees Report 2021

2021 has been a much more normal year compared to 2020. Following covid lockdowns and changes to our service provision we have now gone back to our usual timetable of offering a wide range of youth provision to the community. The timetable is reviewed by our lead youth worker Joanne Eden and all youth work staff each school term taking on the feedback from our young people to ensure we are offering sessions that fit the needs of our users.

We offer young people a wide selection of peer led group activities, one to one support, sports and fitness activities, including access to our community GYM, ICT room and chill area.

The centre is open Monday – Friday in some capacity. Following on from our COVID provision in 2020 it was decided that we will keep our holiday pack lunch provision going and provide holiday youth clubs and take away packed lunches for families in the community, this has been offered in addition to our normal youth club timetable.

The GYM and fitness facilities remain very popular with young people and the wider community with the Gym open most morning and evening Monday-Friday.

The Trustees would like to extend their thanks to the staff and volunteers at the centre for their dedication and support over this period.

Youth Club Accounts 2021

Income									
	Grants	Parish	Shops/Subs	Gym	Misc	Sources	Interest	Total In	
Jan	6239.21	1182.19					4.19	7425.59	
Feb	3366.89	1279.35					4.35	4650.59	
March	4194.94	2988.86					4.17	7187.97	
April	1486.44	3255.33					4.61	4746.38	
May	8200.00	3152.92					4.84	11357.76	
June	36.00	3018.07		200.00			5.12	3259.19	
July	6984.08	3306.83					5.39	10296.30	
August		3104.84					5.81	3110.65	
September		3020.63					5.60	3026.23	
October	9671.32	2877.84					5.16	12554.32	
November	2898.30	3034.42					6.52	5940.24	
December	70.00	3107.39		293.30			6.16	3548.55	
Totals	43148.18	33328.67	71.70	493.30	0.00	0.00	61.92	77103.77	

Expenditure											
	Parish	Cleaning	Utilities	Repairs	Telephone	Resources	Projects	Shops/Subs	Holiday Sessions	Misc	Total Out
Jan	1182.19	9.10	159.95			408.04					1759.28
Feb	1279.35	150.40	255.71	285.00		213.66			917.61	103.01	3204.74
March	2988.86	181.48	300.69	30.88	86.22	116.99				1686.09	5391.21
April	3255.33	148.51	182.40	80.00		163.45		65.30	1305.46	452.66	5653.11
May	3152.92	115.36	200.23	53.85		48.16		159.49		1593.00	5323.01
June	3018.07	145.72	147.57	237.50	86.22	405.06				65.20	4105.34
July	3306.83	236.86	94.04	308.00		104.32			17.95		4068.00
August	3104.84	236.36	155.91	22.98					1042.87		4562.96
September	3020.63	262.86	108.45	250.80	86.22	265.65		12.90			4007.51
October	2877.84	227.76	96.37			133.27			780.15	30.00	4145.39
November	3034.42	236.86	156.30						208.54	371.86	4007.98
December	3107.39	9.10	222.35	10.00	94.14				59.03	513.63	4015.64
Totals	33328.67	1980.37	2079.97	1279.01	352.80	1858.60	0.00	237.69	4331.61	4815.45	50244.17

Independent Examiner's Report

I report on the accounts of *Bowburn Youth Project/DJ Evans Youth Club* for the period *January 31st 2021 to December 31st 2021*

Respective Responsibilities of Trustees and Examiner

The trustees of the charity are responsible for the preparation of the accounts; they consider that the audit requirements under section 43(2) of the Charities Act 1993 does not apply. I have been appointed under section 43 of the Charities Act and report in accordance with regulations made under section 44 of the Act. It is my responsibility to examine the account and statement, without performing an audit, and report to the trustees.

Basis of Examiner's Statement

This report is in respect of an examination carried out under section 43 of the Charities Act 1993 and in accordance with the directions given by the Charity Commissioners under section 43 (7)(b). An examination includes a review of the accounting records kept by the charity trustees and a comparison of the accounts presented with those records. It also includes a review of the accounts making such enquiries as are necessary for the purposes of this report. The procedures undertaken do not constitute an audit.

Examiner's Statement

Based on my examination, no matter has come to my attention which gives me reasonable cause to believe, that in any material respect, accounting records have not been kept in accordance with section 41 of the Charities Act 1993. Or that the accounting records have not been kept in accordance with section 41 of the Charities Act 1993. Or that the accounts presented do not accord with those records or comply with the accounting requirement of the Charities Act 1993. No matter has come to my attention in connection with my examination to which, in my opinion, attention should be drawn to enable a proper understanding of the accounts.

Signed.....

Julie Gray

Date.....

24/10/2022

D J EVANS YOUTH CLUB

England & Wales - Charity number 520751

Accounts

DJ Evans Youth Club Trustees Report 2020

2020 has been a disjointed year for the staff and members. Whenever it was possible the club was open to members with a range of activities as usual.

During the school holidays daily activity sessions with a packed lunch were held outside when possible.

The youth leader Joanne Eden targeted a range of children from the village by working with the local primary school and provided a range of activities in a safe environment.

When there was no lockdown the club ran as usual for the members and the gym and fitness classes available for members of the community.

During the lockdown periods the youth club was closed and some of the staff in conjunction with the Community Centre staff and members of the public to provide food packs for the vulnerable members of the community. Activity packs were also given to families.

Thank you to the staff and helpers who helped to make the year as normal as possible.

Youth Club Accounts 2020

Income								
	Grants	Parish	Hire	Subs	Gym	Misc	Interest	Total In
Jan	100.00	3378.68					2.62	3481.30
Feb		3115.86					2.58	3118.44
March	999.00	3124.56			675.00		2.40	4800.96
April		3119.69				50.00	2.80	3172.49
May		2374.97					3.17	2378.14
June	1476.96	2515.80					3.56	3996.32
July		1479.56					3.73	1483.29
August	1772.00	1262.71					3.98	3038.69
September	3266.00	2576.16					3.38	5845.54
October	2107.38	1481.84					3.12	3592.34
November	141.66	3438.64					3.33	3583.63
December		1631.29					3.81	1635.10
Totals	9863.00	29499.76	0.00	0.00	675.00	50.00	38.48	40126.24

Expenditure											
	Parish	Cleaning	Utilities	Repairs	Telephone	Equipment	Activities	Shop	Holiday	Misc	Total Out
Jan	3378.68	173.53	474.58			30.45		64.87			4122.11
Feb	3115.86	114.15	480.47	14.99		97.80		152.85			3976.12
March	3124.56	103.63	416.53		73.44	109.05				1657.57	5484.78
April	3119.69	89.55	374.40			172.82					3756.46
May	2374.97	87.15	150.03	1.99					21.98	271.50	2907.62
June	2515.80	135.60	74.79		40.04					450.00	3216.23
July	1479.56	120.60	82.54	1712.90	7.80				45.00		3448.40
August	1262.71	88.46	9.60	70.27		126.05			462.32	9800.00	11819.41
September	2576.16	281.08	203.82	41.53	91.21	124.00			163.40		3481.20
October	1481.84	318.69	203.16			46.97			207.20		2257.86
November	3438.64	95.64	213.82			838.00		46.40		70.00	4702.50
December	1631.29	187.70	161.71		86.22	21.00					2087.92
Totals	29499.76	1795.78	2845.45	1841.68	298.71	1566.14	0.00	264.12	899.90	12249.07	51260.61

Independent Examiner's Report

I report on the accounts of *Bowburn Youth Project/DJ Evans Youth Club* for the period *1st January 20 to 31st December 20*

Respective Responsibilities of Trustees and Examiner

The trustees of the charity are responsible for the preparation of the accounts; they consider that the audit requirements under section 43(2) of the Charities Act 1993 does not apply. I have been appointed under section 43 of the Charities Act and report in accordance with regulations made under section 44 of the Act. It is my responsibility to examine the account and statement, without performing an audit, and report to the trustees.

Basis of Examiner's Statement

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Examiner's Statement

Based on my examination, no matter has come to my attention which gives me reasonable cause to believe, that in any material respect, accounting records have not been kept in accordance with section 41 of the Charities Act 1993. Or that the accounting records have not been kept in accordance with section 41 of the Charities Act 1993. Or that the accounts presented do not accord with those records or comply with the accounting requirement of the Charities Act 1993. No matter has come to my attention in connection with my examination to which, in my opinion, attention should be drawn to enable a proper understanding of the accounts.

Signed.....

Julie Gray

Date.....

24/10/2021