

## 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			152.85			3976.12
	March	3124.56	103.63	416.53		73.44				1657.57	5484.78
	April	3119.69	89.55	374.40							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	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 *1<sup>st</sup> January 20 to 31<sup>st</sup> 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

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.....

*24/10/2021*