

# **Annual Report & Report on Public Benefit**

## **BAWN Youth Club**

**46 Castletown Rd, Aughnacloy BT69 6ED**

Registered with the Charity Commission for Northern Ireland NIC 102944

**REPORTING PERIOD**            **01 January 2016 to 31 December 2016**

**TRUSTEES**    *Chairperson*    *Mark McCammon*  
                  *Secretary.*        *Trevor Lockhart*  
                  *Treasurer.*       *Joan Cardwell*

### **PURPOSES**

Bawn Youth Club was established to promote the benefit of young people in The Bawn and surrounding area within the South Tyrone area of Mid Ulster District Council.

The objectives to improve the conditions of life for these young people by way of providing leisure time activities so as to develop their physical, mental and emotional well being so that they may grow to full maturity as individuals and members of society.

The Charity's objects ("Objects") are specifically restricted to the following:

All young people between the age of four years to seventeen years and to individual members over the age of 18.

### **BENEFICIARIES**

The young people of Bawn Youth Club have all benefited by way of youth club activities within the Bawn Hall during the year.

Youth club activities take place in the hall on a weekly basis.

This year virtually all of the Youth Club activities centred in the vicinity of the Bawn Hall

They also enjoyed a Christmas Party with all the trappings of Christmas fayre.

### **ACTIVITIES**

As stated above .. the youth club remained very active throughout the year.

Most of the activities took place in the hall and under the required supervision.

The young people enjoyed all those activities associated with youth clubs. That is :table tennis, volley ball, board and table games, as well as indoor football.

In addition we took the youth club members on an outing to Lagan Valley Leisure Centre.

They also enjoyed a Christmas party with all of the usual Christmas fayre.

### **ACHIEVEMENTS**

#### **HOW MAIN ACTIVITIES HAVE BENEFITED BENEFICIARIES**

We as a management committee are satisfied we have delivered the objectives to our beneficiaries. All of these benefits are activity related with no financial gap to anyone.

We acknowledge and appreciate our sources of income which was mainly grant aid from youth Service of the Education Authority and as set out in our accounts.

The committee at all times have had regard for the Public Benefit Guidance as issued by the Charity Commission (NI) in all decisions where the guidance was relevant.

Financial position has been maintained in accordance with guidelines as set out in our constitution.

### **FINANCIAL REVIEW AT END OF YEAR**

**FINANCIAL POSITION AT END OF YEAR:** Our treasurer is meticulous ensuring no improprieties.

As can be seen we have a very limited cash flow and all monies received is ultimately for the benefit of our youth club members.

We have no outstanding debts or liabilities at the end of the financial year.

It is our policy to utilise all moneys before the end of the financial year (31/12/2016) and only maintain a minimal balance in the account at year end.

### **RESTRICTIONS ON WHO CAN BENEFIT**

There are no restrictions on who can benefit apart from age range.

We do not charge any fees.

There are no charges to access any events or services.

There are no restrictions based on personal characteristics.

### **PUBLIC BENEFIT**

The direct benefits which flow from The Club have contributed to improving the conditions of life for all of our youth club members who are admitted in compliance with section 75.

Other Benefits included ..educational, and personal development through engaging and leading in all of the various youth club activities..

### **PRIVATE BENEFIT**

There is no private benefit to any individual.

### **HARM**

No harm has flowed from any of our Purposes.

### **SERIOUS INCIDENT REPORTING**

There are no serious incidents to report.

### **VULNERABLE BENEFICIARIES**

Appropriate Policies, Procedures and Training are in place such as Child Protection Policy.

### **STATEMENT OF COMPLIANCE**

The Trustees have complied with their duty to have due regard to the Charity Commission NI's Public Benefit Guidance when exercising any powers or duties to which the guidance is relevant.

The success of the work of The Bawn Youth Club is possible mainly due to the funding of the Education Authority and the leaders who volunteer their time.

Signed:  \_\_\_\_\_ Chairperson

Date: 19-03-2020