

FREEDOM YOUTH CLUB ALSO KNOWN AS LEONIVES YOUTH CLUB

REGISTERED CHARITY NO. 283316

Report for Trustees at Year End 31st December 2019

The accounts show expenditure exceeding income over the 12 months 01.01.2019 to 31.12.2019 by £298.35.

The 21 year lease for the premises has now expired and the premises have reverted on 1st April 2019 to the Parish Council. The Parish Council allows the Club use of the building at zero rent and manages the unit at no cost to the Club. A Large grant of £25,000 was received in February 2019 from the now demised East Dorset District Council. This was specifically for alterations to the premises which would then enable the Parish Council to utilise some of the space and also allow for other clubs to use the premises when the Youth Club was not running. It is hoped that this will ensure the viability of the Youth Club in the future.

The Club continues to struggle with members and volunteers despite intensive advertising. The issue appears to be that with the Parish children attending schools in West Moors and elsewhere, those children prefer to socialise with children from those areas and tend to attend the Youth Clubs in those towns.

FREEDOM YOUTH CLUB

Accounts for the year ended 31 December 2019

	2019	2018 PAYMENTS	2019	2018
RECEIPTS				
Subs received	261.80	267.00	1,893.50	1,792.50
Tuck (food and drink sales)	149.37	208.43	221.31	262.72
EDDC Grant building alterations	25,000.00	2,000.00	29.70	-
Parish Council grant	3,575.37	-	1,914.22	693.95
fund raising	-	186.40	-	2,398.00
sundries	98.39	155.00	796.19	646.06
		Activities	408.58	-
		Tranining	25.00	-
		Sundries	-	31.35
		Insurance	-	316.19
		Building alterations	25,425.82	
Totals	29,084.93	2,816.83	30,714.32	6,140.77
Opening balance b/f at 01.01.2019	1,927.74		486.77	
Excess of Income over payments	-	1,629.39	138.25	
		Plus float held by Leader	36.23	
		less uncleared items as at 31.12.19	362.90	
		cash available as at 31.12.2019	298.35	

I have examined the accounts and find them in order

Signed:
 Clerk and RFO on behalf of the Trustees
 Date:

Signed:
 Independent Examiner
 Date: 19/05/20

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