

Driffield Youth Action Financial Statements and Trustee's Annual Report

**for the period 1 April 2021 to 31 March 2022
Registered Charity No: 1170061**

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Driffield Youth Action - Charity No. 1170061

**Receipts and payments account
for the period 1 April 2021 to 31 March 2022**

1 April 2020 to
31 March 2021

Receipts

Grants - unrestricted	250.00	0.00
Grants - Restricted	3342.00	0.00
Job Retention Scheme	2493.83	4156.39
Other Income	628.00	198.00

Total Receipts

£6,713.83

£4,354.39

Payments

Payroll and costs.	6867.33	7267.78
Training costs.	0.00	0.00
Insurance	552.92	548.94
Heat, Light & Water	405.48	296.82
Telephone/Internet	682.17	518.53
Landscaping	0.00	0.00
Sundries		792.97

Operating Costs

£8,507.90

£9,425.04

Asset Purchase

£0.00

£0.00

Net Receipts

-£1,794.07

-£5,070.65

Cash fund balances brought forward

£7,910.06

£12,980.71

Cash fund balances carried forward

£6,115.99

£7,910.06

**Statements of assets and liabilities
for the period 1 April 2020 to 31 March 2021**

1 April 2020 to
31 March 2021

Cash funds

Cash at bank

6115.99

7910.06

Total cash funds

£6,115.99

£7,910.06

Creditors

0

0

Reserves

Unrestricted

2920.59

3214.16

Restricted

3195.40

4695.90

£6,115.99

£7,910.06

Independent Examiners Report

I have conducted an independent examination of the Income and Expenditure statements of the Drifffield Youth Action Charity No 1170061 for the year ending 31st March 2022

No matter has come to my attention in connection with the examination which gave me reasonable cause to believe that in any material respect accounting records for the year to 31st March 2022 had not been kept in accordance with Section 41 of the Charities Act 1993, or that the accounts do not accord with the records.

No matter has come to my attention in connection with the examination, to which attention should be drawn to enable a proper understanding of the accounts to be reached.

Claire Binnington

CLAIRE BINNINGTON
DRIFFIELD TOWN COUNCIL

Driffield Youth Action: Chairmans report 01/04/21 to 31/03/22

We held our first social distanced meeting on the 21/04/21 at the club.

The club was closed and our staff were on Furlough payments.

Duncan & Kim were still doing outreach work. In may we received £3342.00 grant from the East Riding Crime Reduction Fund. A computer was purchased with some of the grant.

In May I attended a covid recovery work shop at Nafferton. We joined a Driffield Youth Network, zoom meeting on the 24th May.

New Hope Church was our first booking After covid, I opened the club each Sunday.

DYA held its AGM on the 9th June 2021. A meeting was called on the 14th June when Fiona & Claire from the DTC attended to discuss future plans for the club.

A DYA open event was held on 20th October to encourage new Trustees & Volunteer's.

At the DYA meeting on the 11/11/21 it was reported that the DTC had awarded a £50.000 grant over the next three years.

It was agreed that a full-time youth development officer/club manager be employed with the grant.

The job was advertised and interviews took place on the 09/03/22, two excellent candidates wanted the job but on a part time basis.

It was agreed to offer each candidate a job share of 50% each of the 37 hours on offer.

Claire Raper & Ellie Kratz had a start date of 25/04/2022.

This would be the start of a new era for the DYA with some exciting plans for the future.

Regards,

P.P.
Paul Rounding
Chairman Driffield Youth Action.

