

Blackpool Duke of Edinburgh's Award Open Access Group

Annual Report and Accounts 2023

In 2023 the Open Access Group has continued to support young people in their DofE journey.

The Open Access Group worked with 18 young people last year. Eight achieved their Awards; 3 Bronze level, 5 Silver.

The year began with a visit from Prince Edward, who visited Blackpool and requested a meeting with young people who are doing their Award with community and voluntary organisations. The Prince met four young people from the OAG, who spoke to him about their activities.

This year saw Blackpool Council's Children's Services directly referring five young people over the year.

We have delivered a range of activities:

10 x hill and mountain walks

1 Bronze expedition in the Forest of Bowland

1 Silver practice expedition in Forest of Bowland

1 Silver practice expedition in the Yorkshire dales

1 Silver qualifier expedition in the Lake District

A series of campcraft, navigation and team-building sessions at the Stanley Park boathouse.

Places visited included Clougha Pike, Ingleborough, Dunnerdale, Malham, Forest of Bowland and local walks around Blackpool.

Membership of the Open Access Group board of trustees is follows:

- Simon Lawton (Chair)
- Rachel Day (Treasurer)
- Peter Roscoe
- Paul Galley
- Anindya Banerjee
- Tracey Orr

Blackpool Duke of Edinburgh Award Open Access Group Accounts Jan-Dec 2023

Blackpool Duke Of Edinburgh's Award Open Access Group			
Bank Balance 9th January 2023			£11,271.36
+ Income			<u>£9,164.80</u>
			£20,436.16
-Expenditure			£12,086.33
Balance at Bank			
Sheet No. 146			£8,349.83
INCOME			
Date	Receipt No.	Income	Amount
21/2/23	23.1	Windmill Project Minibus Use	£210.00
28/2/23	23.2	UR Potential Minibus Use	£200.00
14/3/23	23.3	Blackpool Council	£628.00
24/3/23	23.4	UR Potential Minibus Use	£400.00
04/04/2023	23.5	Streetlife Trust Minibus Use	£498.00
15/5/23	23.6	UR Potential Minibus Use	£400.00
15/5/23	23.7	Windmill Project Minibus Use	£600.00
19/5/23	23.8	Blackpool Council	£3,000.00
8/8/23	23.9	Streetlife Trust Minibus Use	£100.00
18/9/23	24	Ed Diversity Minibus Use	£100.00
28.9.23	24.1	Windmill Project Minibus Use	£540.00
9.10.23	24.2	Woodland School	£1,438.80
2.11.23	24.3	Windmill Project Minibus Use	£1,050.00
			£9,164.80
EXPENDITURE			
Date	Cheque No.	Payments	Amount
17/1/23	183	Cheque Minibus Maintenance Repairs	£784.74
30/1/23		Bank Charges	£5.80
6/2/23	184	Cheque Youth Work Support	£288.00
23/2/23	186	Cheque Minibus Tax	£165.00
28/2/23	187	Cheque Youth Work Support	£242.00
2/3/23		Bank Charges	£5.80
14/3/23	188	Cheque Minibus Safety Inspection, Insurance & MOT	£709.60
30/3/23		Bank Charges	£5.80
31/3/23	189	Cheque 1st Aid Training & Petty Cash	£424.00
5/4/23	190	Cheque Youth Work Support	£259.00
6/4/23	191	Cheque Youth Work Support	£540.00
18/4/23	192	Cheque Minibus Service	£253.31
18/4/23	193	Cheque Youth Work Support	£264.00
30/4/23		Bank Charges	£6.60
05/02/2023	194	Cheque Youth Work Support	£640.00

30/5/23		Bank Charges	£6.20
31/5/23	195	Cheque Youth Work Support	£228.00
1/6/23	196	Cheque Youth Work Support	£247.75
6/6/23	197	Cheque Computer Repair	£120.00
30/6/23		Bank Charges	£6.20
11/7/23	198	Cheque Youth Work Support	£210.00
11/7/23	199	Cheque Expedition Costs & Petty Cash	£250.00
17/7/23	200	Cheque Expedition Costs	£150.00
17/7/23	203	Cheque Expedition Travel Costs	£149.49
24/7/23	204	Cheque Minibus Repair - Particle Filter	£1,372.00
24/7/23	205	Cheque Expedition Travel Costs	£150.00
28/7/23	207	Cheque Permit 19 & Minibus Costs	£145.49
30/7/23		Bank Charges	£5.00
18/8/23	208	Cheque Expedition Travel Costs	£171.59
30/8/23		Bank Charges	£7.80
31/8/23	206	Cheque Youth Work Support	£948.60
5/9/23	209	Cheque Youth Work Support	£1,139.66
25/9/23	210	Cheque Youth Work Support	£365.00
30/9/23		Bank Charges	£6.20
11/10/23	211	Cheque Youth Work Support	£845.00
30/10/23		Bank Charges	£6.20
30/10/23	212	Cheque Minibus Safety Inspection & Training Accommodation	£345.00
30/11/23		Bank Charges	£6.60
14/12/23	214	Cheque Youth Work Support	£240.00
15/12/23	215	Cheque Youth Work Support	£365.90
30/12/23		Bank Charges	£5.00
			£12,086.33