

Blackpool Duke of Edinburgh's Award Open Access Group

Annual Report and Accounts 2024

In 2024 the Open Access Group has continued to support young people in their DofE journey.

The Open Access Group worked with 25 young people last year. 11 achieved their Awards; 3 Bronze level, 7 Silver and 5 have successfully completed Gold Training expeditions.

This year saw Blackpool Council's Children's SEND Service directly referring six young people over the year.

We have delivered a range of activities:

8 x hill and mountain walks

1 Bronze expedition in the Forest of Bowland

1 Silver practice expedition in Forest of Bowland

1 Silver qualifier expedition in the Lake District

2 Gold Practice expeditions in the Yorkshire Dales and the Lake District

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

Weekly fitness sessions held at Stanley Park aimed at preparing young people's fitness for expeditions and to support the physical section of the award.

Places visited included Clougha Pike, Pen-y-ghent, Ingleborough, Malham, Helvellyn, Great Langdales, South Lakes, Yorkshire Dales, 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's Award Open Access Group			
Bank Balance 9th January 2024			£8,349.83
+ Income			<u>£7,140.00</u>
			£15,489.83
-Expenditure			£13,575.12
Balance at Bank			
Sheet No. 157			£1,914.71
INCOME			
Date	Receipt No.	Income	Amount
23/01/24	24.4	Streetlife Trust	£100.00
19/04/24	24.5	Blackpool Council	£5,000.00
17/09/24	24.6	Fineline photography Minibus Hire	£100.00
23/09/24	24.7	Blackpool Council	£1,000.00
10/04/2024	24.8	Blackpool Coastal Housing	£640.00
17/10/24	24.9	Streetlife Trust	£300.00
			£7,140.00
EXPENDITURE			
Date	Cheque No.	Payments	Amount
15/01/24	216	Microsoft Office	£80.00
15/01/24	217	DofE Support 1:1 Drama	£226.46
16/01/24	218	Youth Work Support	£465.00
23/01/24	219	Minibus Service & Check	£698.30
30/01/24		Bank Charges	£5.80
6/2/24	220	Youth Work Support	£735.00
14/02/24	221	Garage Work, Minibus Tax	£705.00
1/3/24		Bank Charges	£7.00
7/3/24	222	Youth Work Support	£773.70
7/3/24	223	Youth Work Support & Hall Hire	£205.00
14/03/24	224	Minibus Insurance, MOT, Brakes & Petty Cash	£1,039.13
30/03/24		Bank Charges	£6.20
03/04/24	225	Youth Work Support	£1,110.00
30/04/24		Bank Charges	£5.80
17/05/24	226	Youth Work Support	£713.00
23/05/24	227	Youth Work Support	£596.70
30/05/24		Bank Charges	£5.00
6/6/24	228	Youth Work Support	£290.00
20/06/24	229	Youth Work Support/Expedition Support	£1,059.00
25/06/24	230	Expedition Support and Assessor Fees	£263.80
30/06/24		Bank Charges	£6.20
30/07/24		Bank Charges	£5.80
06/08/24	231	Minibus Seatbelt and Safety Inspection	£467.83

16/08/24	232	Skool of Street SEND Support	£1,130.00
20/08/24	233	Youth work support SEND	£1,135.00
30/08/24		Bank Charges	£5.40
10/09/24	234	Sports and fitness sessions	£315.00
30/09/24		Bank Charges	£5.80
28/10/24	235	Minibus safety inspection, new seat belts and brake pads	£1,018.00
29/10/24	236	Sports and fitness sessions	£205.00
30/10/24		Bank Charges	£5.40
30/11/24		Bank Charges	£5.80
18/12/24	237	Youth Work Support Fitness Sessions	£275.00
30/12/24		Bank Charges	£5.00
			£13,575.12