

DERBYSHIRE DOFE AWARD GROUP

England & Wales · Charity number 1188275

Details

Status Registered

Legal form CIO

Registered 2020-03-02

Register [View on the Charity Commission register](#)

Contact

Address 64 Main Street
Weston-On-Trent
Derby
DE72 2BL

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Email ptmarriott@gmail.com

Website www.derbyshiredofe.org.uk

Activities

Objects: TO ADVANCE IN LIFE AND HELP YOUNG PEOPLE BETWEEN 14 AND 25 YEARS OF AGE, WHO LIVE MAINLY IN DERBYSHIRE AND CLOSE SURROUNDING AREAS, THROUGH:(A) THE PROVISION OF STRUCTURED LEARNING PROGRAMMES LEADING TO NATIONALLY RECOGNISED AWARDS E.G. DUKE OF EDINBURGH, WHICH WILL DEVELOP ESSENTIAL LIFE SKILLS, SELF CONFIDENCE, NEW INTERESTS, BROADEN HORIZONS AND DEVELOP PROFICIENCY IN AREAS THAT WILL STAND THEM IN GOOD STEAD IN LIFE AND WORK.(B) THE PROVISION OF RECREATIONAL AND LEISURE TIME ACTIVITIES PROVIDED IN THE INTEREST OF SOCIAL WELFARE, DESIGNED TO DEVELOP THEIR SKILLS, CAPACITIES AND CAPABILITIES TO ENABLE THEM TO PARTICIPATE IN SOCIETY AS MATURE AND RESPONSIBLE INDIVIDUALS.

Activities: We provide an alternative route to achieve awards such as the Duke of Edinburgh Award as many young people for various reasons, do not wish to, or cannot access such awards, e.g., due to their background and /or lack of personal support or funding. Our organisation supports these young people and helps build their self-confidence through achievement of a nationally recognised award.

Classification

- **How:** Other Charitable Activities
- **What:** General Charitable Purposes, Education/training, Recreation
- **Who:** Children/young People

Geography

- Derby City
- Derbyshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-04	£6,967	£5,733	-	-
2024-04-04	£6,868	£10,708	-	-
2023-04-04	£8,983	£6,785	-	-
2022-04-04	£2,138	£3,009	-	-
2021-04-04	£8,936	£1,459	-	-

Trustees

Name	Role	Appointed
Philip Thomas Marriott	Chair	2019-10-01
Anne Haslam		2020-03-01
Dr Mark Richard Shearing		2019-10-01
Nigel Jonathan Carr		2024-03-20
Penelope McCloy		2019-10-01

DERBYSHIRE DOFE AWARD GROUP

England & Wales - Charity number 1188275

Accounts



Receipts and payments account

For the period from	4/5/2024	To
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £
A1 Receipts			
Grants		-	-
Donations	320	-	-
Welcome Pakcs	1,290	-	-
Expeditions	4,675		
Gift Aid	292	-	-
Other	390	-	-
		-	-
		-	-
		-	-
Sub total (Gross income for AR)	6,967	-	-
A2 Asset and investment sales, (see table).			
	-	-	-
	-	-	-
Sub total	-	-	-
Total receipts	6,967	-	-
A3 Payments			
Welcome Packs	416	-	-
Licence	383		
Expeditions	2,117		
Insurance	445	-	-
Website		-	-
DBS		-	-
Training (Tutor)	650		
Licence		-	-
Equipment	963		
Trustee Expenses	441	-	-
Presentation Evening Expenses	303	-	-
Other	15	-	-
	-	-	-
Sub total	5,733	-	-
A4 Asset and investment purchases, (see table)			

		-	-
	-	-	-
Sub total	-	-	-
Total payments	5,733	-	-
Net of receipts/(payments)	1,234	-	-
A5 Transfers between funds	-	-	-
A6 Cash funds last year end	4,964	-	-
Cash funds this year end	6,198	-	-

Section B Statement of assets and liabilities at the end of the

Categories	Details	Unrestricted funds to nearest £
B1 Cash funds	Bank	6,198
		-
		-
	Total cash funds	6,198
	(agree balances with receipts and payments account(s))	OK
B2 Other monetary assets		-
		-
		-
		-
		-
		-
		-
B3 Investment assets		

B4 Assets retained for the charity's own use

Details

Fund to which asset belongs

B5 Liabilities

Details

Fund to which liability relates

Signed by one or two trustees on behalf of all the trustees

Signature

Print N

Philip Marriott

P Mar

Ralph Smallwood

R Smal

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ounts

4/4/2025

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Total funds

Last year

to the nearest £

to the nearest £

-	-
320	250
1,290	2,020
4,675	3,860
292	739
390	-
-	-
-	-
-	-
6,967	6,869

-	-
-	-
-	-

6,967	6,869
-------	-------

416	2,041
383	-
2,117	4,227
445	425
-	-
-	51
650	400
-	-
963	2,650
441	701
303	-
15	214
-	-
5,733	10,709

-	
-	
-	-

5,733	10,709
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1,234	- 3,840
-	-
4,964	8,804
6,198	4,964

period

Restricted funds to nearest £	Endowment funds to nearest £
-	-
-	-
-	-
-	-
OK	OK

Restricted funds to nearest £	Endowment funds to nearest £
-	-
-	-
-	-
-	-
-	-
-	-

Cost (optional)	Current value (optional)
-	-
-	-
-	-
-	-
-	-

Cost (optional)	Current value (optional)
-	-
-	-
-	-
-	-
-	-
-	-
-	-
-	-
-	-
-	-

Amount due (optional)	When due (optional)
-	
-	
-	
-	
-	

Name	Date of approval
riott	7/8/2025
lwood	7/7/2025

DERBYSHIRE DOFE AWARD GROUP

England & Wales - Charity number 1188275

Accounts

Trustees' Annual Report for the period

	Period start date				Period end date		
From	05	04	2023	To	04	04	2024

Section A Reference and administration details

Charity name	Derbyshire DofE Award Group
Other names charity is known by	N/A
Registered charity number (if any)	1188275
Charity's principal address	64 Main Street
	Weston on Trent
	Derby
	Postcode DE72 2BL

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Philip Thomas Marriott	Chair of Trustees		
2	Ralph Smallwood	Operational Manager		
3	Penelope McCloy	Trustee		
4	Dr. Mark Shearing	Trustee		
5	Anne Haslam	Trustee		
6	Jane Ward Stanton	Safeguarding Manager		
7				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document
(eg. trust deed, constitution)

Constitution

How the charity is constituted
(eg. trust, association, company)

Trust

Trustee selection methods
(eg. appointed by, elected by)

Appointed by existing trustees

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

Policies and procedures in place for: Equal Opportunities; Risk Management; Safeguarding Vulnerable Beneficiaries; Complaints Handling; Volunteer Management; GDPR.

The charity has three centres run by volunteers at different locations throughout Derbyshire and operates under an annual licence granted by the Duke of Edinburgh Award national organisation. Day to day management is carried out by a nominated trustee on a voluntary basis.

None

Regular reviews of major risks and the system and procedure to manage them undertaken by all trustees.

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

To advance in life and help young people between the ages of 14 and 25 through a) the provision of learning programmes leading to nationally recognised awards, in particular the DofE Award intended to develop essential life skills, self-confidence, broaden horizons, and develop proficiency in areas that will stand them in good stead in their future life and work, b) the provision of recreational and leisure activities designed to develop skills, capacity and capabilities to enable them to participate in society as mature and responsible citizens.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Each trustee has read the guidance on public benefit issued by the Charity Commission and has due regard to this when exercising any duties to which the guidance would be relevant. This is reviewed throughout the year as a matter of course and discussed at trustee meetings. Examples of how we carry out our work for the public benefit include:-

- Providing an alternative route for young people to achieve the DofE Award where barriers exist in accessing it elsewhere.
- Not all young people have a background that can steer them towards embarking on a nationally recognised award particularly if not offered through their school. Our charity is run by dedicated adult volunteers able to offer their experience and support in helping such young people to achieve their awards.
- The DofE programme is designed to boost self-confidence and develop a positive outlook.
- We actively encourage young people working towards their DofE award to seek volunteering opportunities in their local community.
- For older adults, we provide volunteering opportunities to work with young people. We also support volunteers to become fully-fledged DofE leaders by providing access to the relevant training leading to nationally recognised leadership awards.

Additional details of objectives and activities (Optional information)

Our charity continues to be run entirely by unpaid volunteers. This includes day-to-day operational management and administration of the three centres that are located around Derbyshire each catering for local young people in their area.

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

Our organisation continues to attract young people wishing to do their DofE award but who have found it difficult or impossible to enrol on the programme elsewhere. We continue to cater for young people who are home schooled or home educated due to them not having the structure of a school environment that would normally offer students access to the DofE award together with their school peer groups.

Through our website, we continue to receive numerous enquiries from parents of children who are unable to do the DofE award with their school and these enquiries often materialise into enrolments.

The numbers of full award achievements is very high and many of our participants who began at Bronze level have progressed onto the higher Silver level with us. A few of these progressed onto achieving their Gold award.

Section E Financial review

Brief statement of the charity's policy on reserves

The charity continues to have sufficient funds to meet its needs and will be developing a reserves policy in due course based upon its longer-term needs.

Details of any funds materially in deficit

None

Further financial review details (Optional information)

You may choose to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

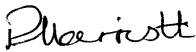
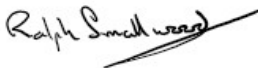
The charity's main source of funding has been through one-off grants, a small levy on new enrolments and Gift Aid. Through careful management of our finances and with volunteers providing their time free of charge (other than for essential expenses) we can fully support the key objectives of the charity.

Section F Other optional information

Section G Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Philip Marriott	Ralph Smallwood
Position (eg Secretary, Chair, etc)	Chair of trustees and Secretary	Trustee and Operational Manager
Date	2 nd January 2025	

Receipts and payments accounts

For the period from	4/5/2023	To	4/4/2024
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Grants		-	-	-	2,108
Donations	250	-	-	250	3,260
Welcome Pakcs	2,020	-	-	2,020	1,655
Expeditions	3,860	-	-	3,860	1,960
Gift Aid	739	-	-	739	-
Other		-	-	-	-
		-	-	-	-
		-	-	-	-
		-	-	-	-
Sub total (Gross income for AR)	6,869	-	-	6,869	8,983
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	6,869	-	-	6,869	8,983

A3 Payments

Welcome Packs	2,041	-	-	2,041	771
Licence				-	1,368
Expeditions	4,227			4,227	2,597
Insurance	425	-	-	425	415
Website		-	-	-	-
DBS	51	-	-	51	-
Training (Tutor)	400			400	265
Licence		-	-	-	-
Equipment	2,650			2,650	304
Trustee Expenses	701	-	-	701	764
Presentation Evening Expenses		-	-	-	190
Other	214	-	-	214	111
	-	-	-	-	-
Sub total	10,709	-	-	10,709	6,785

A4 Asset and investment purchases, (see table)

		-	-	-	
	-	-	-	-	
Sub total	-	-	-	-	-

Total payments	10,709	-	-	10,709	6,785
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Net of receipts/(payments)	- 3,840	-	-	- 3,840	2,198
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	8,804	-	-	8,804	-
Cash funds this year end	4,964	-	-	4,964	2,198

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Bank	4,964	-	-
		-	-	-
		-	-	-
	Total cash funds	4,964	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-

		-	-
		-	-

B4 Assets retained for the charity's own use

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

B5 Liabilities

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
		-	
		-	
		-	
		-	
		-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name		Date of approval

	P Marriott	
<i>Ralph Smallwood</i>	R Smallwood	04/01.2024

DERBYSHIRE DOFE AWARD GROUP

England & Wales - Charity number 1188275

Accounts

Trustees' Annual Report for the period								
From		Period start date			To		Period end date	
		05	04	2022			04	04

Section A Reference and administration details

Charity name	Derbyshire DofE Award Group
Other names charity is known by	
Registered charity number (if any)	1188275
Charity's principal address	64 Main Street
	Weston on Trent
	Derby
	Postcode DE72 2BL

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Philip Thomas Marriott	Chair of Trustees		
2	Ralph Smallwood	Operational Manager		
3	Penelope McCloy	Trustee		
4	Dr. Mark Richard Shearing	Trustee		
5	Anne Haslam	Trustee	01/03/2020 - 04/04/2021	
6	Jane Ward Stanton	Safeguarding Manager	16/09/2020 - 04/04/2020	

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document
(eg. trust deed, constitution)

Constitution

How the charity is constituted
(eg. trust, association, company)

Trust

Trustee selection methods
(eg. appointed by, elected by)

Appointed by existing trustees

Additional governance issues (Optional information)

You may choose to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

Policies and procedures in place for:-

Equal Opportunities; Risk Management; Safeguarding Vulnerable Beneficiaries; Complaints Handling; Volunteer Management; GDPR; Covid-19

The charity has three centres run by volunteers at different locations throughout Derbyshire (with a fourth one still under development) and works under an annual licence granted by the Duke of Edinburgh Award organisation. The charity is managed by a nominated trustee who carries out day to day administration for the whole county on a voluntary basis.

None

Adherence to and regular reviews by trustees of risk management policies and procedures

Summary of the objects of the charity set out in its governing document

To advance in life and help young people between the ages of 14 and 25 through (a) the provision of learning programmes leading to nationally recognised awards, in particular the Duke of Edinburgh Award intended to develop essential life skills, self-confidence, new interests, broaden horizons and develop proficiency in areas that will stand them in good stead in future life and work; (b) the provision of recreational and leisure time activities, designed to develop skills, capacity and capabilities to enable them to participate in society as mature and responsible citizens.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Each trustee has read the guidance on public benefit issued by the Charity Commission and have regard to this when exercising any duties to which the guidance would be relevant. This is reviewed throughout the year as a matter of course and discussed at trustees' meeting should the need arise. Examples of how we carry out work for the public benefit are:-

We provide an alternative route for young people to achieve awards such as the Duke of Edinburgh Award as many of them for a variety of reasons, do not wish to or cannot access the scheme through the traditional routes of school, Scouts or Guides.

Not all young people have a background that can steer them towards embarking on a nationally recognised award, particularly if not offered automatically through school (where in many places it is not) and our charity is run by dedicated adult volunteers who give their experience and support in helping them achieve their awards.

Additionally, our charity provides an understanding, encouraging and supportive environment for young people who may be experiencing difficulties at an important stage in their lives and can help boost self-confidence and a positive outlook.

For older adults, we provide volunteering opportunities to work with young people together with support and encouragement to attain the necessary qualifications to becoming a fully-fledged leader for the DofE.

We also actively encourage young people working towards their DofE Award to seek volunteering opportunities in their local community.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Contribution made by volunteers

Our charity is run entirely by adult volunteers. This includes day-to day administration which is performed by an Operational Manager and supported by an Assistant Manager, both who are trustees of the charity. The three local groups spread around the county are run by volunteer leaders and a third group is currently in the development pipeline and will be similarly volunteer run.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

Our organisation continues to attract young people who wish to undertake their DofE award but have found it difficult to do so elsewhere such as their school. We are also experiencing a small number of home schooled and home educated young people taking an interest in enrolling to do their award with us. Our participants numbers during this period gradually began to increase in line with our expectations following the end of Covid-19 restrictions and we were able to run a number of DofE expeditions. The year culminated with a successful Awards Celebration event, which was supported by a number of our district and county councillors who represent the various areas where our participants live.

Section E

Financial review

Brief statement of the charity's policy on reserves

Currently, the charity has sufficient in funds to meets its needs and will do so for the next three years. However, the trustees are intending to develop a reserves policy based upon its longer-term needs.

Details of any funds materially in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;

During this period we were successful in obtaining a one-off grant from the national DofE Award for supporting young people.

The grant allowed us to purchase essential equipment such as rucksacks, stoves and tents to support an important element for young people to achieve the award and in turn our key objectives.

- investment policy and objectives including any ethical investment policy adopted.

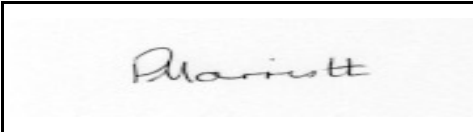

Section F Other optional information

N/A

Section G Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Philip Marriott	Ralph Smallwood
Position (eg Secretary, Chair, etc)	Chair of Trustees	Trustee
Date	23/02/2024	



Receipts and pay

For the period from	05/04/2022
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £
A1 Receipts		
Grants	2,108	-
Donations	3,260	-
Welcome Pakcs	1,655	-
Expeditions	1,960	-
Gift Aid		-
Other		-
		-
		-
Sub total (Gross income for AR)	8,983	-
A2 Asset and investment sales, (see table).		
	-	-
	-	-
Sub total	-	-
Total receipts	8,983	-
A3 Payments		
Welcome Packs	771	-
Licence	1,368	-
Expeditions	2,597	-
Insurance	415	-
Website		-
DBS		-
Training (Tutor)	265	-
Licence		-
Equipment	304	-
Trustee Expenses	764	-
Presentation Evening Expenses	190	-
Other	111	-
	-	-
Sub total	6,785	-
A4 Asset and investment purchases, (see table)		
		-

	-	-
Sub total	-	-
Total payments	6,785	-
Net of receipts/(payments)	2,198	-
A5 Transfers between funds	-	-
A6 Cash funds last year end	-	-
Cash funds this year end	6,606	-

Section B Statement of assets and liabilities at the end of the year

Categories	Details
B1 Cash funds	Bank
	Total cash funds

(agree balances with receipts and payments account(s))

Categories	Details
B2 Other monetary assets	

Categories	Details
B3 Investment assets	

Details

B4 Assets retained for the charity's own use

B5 Liabilities

Details

Signed by one or two trustees on behalf of all the trustees

Marriott

	1188275
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ments accounts

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To	04/04/2023
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Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
-	2,108	6,487
-	3,260	1,604
-	1,655	845
	1,960	-
-	-	-
-	-	-
-	-	-
-	-	-
-	-	-
-	-	-
-	8,983	8,936

-	-	
-	-	-
-	-	-

-	8,983	8,936
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-	771	510
	1,368	
	2,597	
-	415	401
-	-	500
-	-	48
	265	
-	-	
	304	
-	764	
-	190	-
-	111	-
-	-	-
-	6,785	1,459

-	-	
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-	-	-
-	-	-
-	6,785	1,459
-	2,198	7,477
-	-	-
-	-	-
-	6,606	7,477

nd of the period

Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
8,804	-	-
-	-	-
-	-	-
8,804	-	-

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Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
-	-	-
-	-	-
-	-	-
-	-	-
-	-	-
-	-	-

Fund to which asset belongs	Cost (optional)	Current value (optional)
	-	-
	-	-
	-	-
	-	-
	-	-

Fund to which asset belongs Cost (optional) Current value (optional)

	-	-
	-	-
	-	-
	-	-
	-	-
	-	-
	-	-
	-	-
	-	-
	-	-

Fund to which liability relates

Amount due (optional)

When due (optional)

	-	
	-	
	-	
	-	
	-	

Print Name

Date of approval

P Marriott	29/01/2024
R Smallwood	29/01/2024

DERBYSHIRE DOFE AWARD GROUP

England & Wales - Charity number 1188275

Accounts

Trustees' Annual Report for the period

	Period start date				Period end date		
From	02	03	2020	To	04	04	2020

Section A Reference and administration details

Charity name	Derbyshire DofE Award Group
Other names charity is known by	N/A
Registered charity number (if any)	1188275
Charity's principal address	64 Main Street
	Weston on Trent
	Derby
	Postcode DE72 2BL

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Philip Marriott	Trustee Chair		Trustees
2	Ralph Smallwood	Trustee		"
3	Penelope McCloy	Trustee		"
4	Dr.Mark Richard Shearing	Trustee		"
5	Anne Haslam	Trustee	01/03/2020 - 04/04/2021	"
6	Jane Ward Stanton	Trustee	16/09/2020 - 04/04/2020	"
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year
N/A	

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
N/A		

Name of chief executive or names of senior staff members (Optional information)

--

Section B Structure, governance and management

Description of the charity’s trusts

Type of governing document
(eg. trust deed, constitution)

Constitution

How the charity is constituted
(eg. trust, association, company)

Trust

Trustee selection methods
(eg. appointed by, elected by)

Appointed by existing trustees

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity’s organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees’ consideration of major risks and the system and procedures to manage them.

Policies and procedures in place for:-
Equal Opportunities; Risk Management; Safeguarding Vulnerable Beneficiaries; Complaints Handling; Volunteer Management; GDPR; Covid-19

The charity has three centres run by volunteers at different locations throughout Derbyshire and works under an annual licence granted by the Duke of Edinburgh Award organisation. The charity is managed on a day to day basis by two nominated trustees who each manage one of the three centres

None

Adherence to and regular reviews by trustees of risk management policies and procedures

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

To advance in life and help young people between the ages of 14 and 25 through (a) the provision of learning programmes leading to nationally recognised awards, in particular the Duke of Edinburgh Award intended to develop essential life skills, self-confidence, new interests, broaden horizons and develop proficiency in areas that will stand them in good stead in future life and work; (b) the provision of recreational and leisure time activities, designed to develop skills, capacity and capabilities to enable them to participate in society as mature and responsible citizens.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Each trustee has read the guidance on public benefit issued by the Charity Commission and have regard to this when exercising any duties to which the guidance would be relevant. This is reviewed throughout the year as a matter of course and discussed at trustees' meeting should the need arise. Examples of how we carry out work for the public benefit are:-

The charity provides an alternative route for young people to achieve awards such as the Duke of Edinburgh Award as many of them for a variety of reasons, do not wish to or cannot access the scheme through the traditional routes of school, Scouts or Guides.

Not all young people have a background that can steer them towards embarking on a nationally recognised award, particularly if not offered automatically through school (where in many places it is not) and our charity is run by dedicated adult volunteers who give their experience and support in helping them achieve their awards.

Additionally, the charity provides a patient, encouraging and supportive environment for young people who may be experiencing difficulties at an important stage in their lives and can help boost self-confidence and a positive outlook.

For older adults, we provide volunteering opportunities to work with young people together with support and encouragement to attain the necessary qualifications to becoming a fully-fledged leader for the DofE.

The charity also actively encourages young people working towards their DofE Award to seek volunteering opportunities in their local community.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Contribution made by volunteers

The charity came about as a result of local authority funding being stopped in 2019 that provided financial and paid administration support to the three voluntary-run open award centres at various locations in Derbyshire.

The only way for this to continue and to make it possible to obtain a licence to deliver the DofE Award, was for the volunteers to work together and become a registered charity. The next step was to obtain sufficient funding to pay for the annual DofE licence fee, and public liability insurance for the first two years until the charity became self-sufficient.

Once this had been secured, the volunteers then took on the job of fully administering the newly named Derbyshire DofE Award Group, which was made up by combining the three smaller groups that had previously operated under the umbrella of the local authority.

Without the contribution made by volunteers, this could not have come about and a valuable resource to young people in Derbyshire would have been lost.

Summary of the main achievements of the charity during the year

Our charity became registered just before the first Covid-19 outbreak and a decision was made by the trustees to delay the commencement of the DofE Licence until later in the year as it became clear that we could not start our activities in the way we had hoped, such as meeting directly with young people hoping to start their awards.

During this period however we were able to use the time effectively to fine tune our policies, plans and procedures. Additionally, we were able to create an effective website (<https://derbyshiredofe.org.uk>) and despite lockdowns, we began enrolling our first participants and having subsequent meeting with them online to review progress and offer guidance.

Section E

Financial review

Brief statement of the charity's policy on reserves

This being the first year of the charity, it does not yet have a reserves policy as its trustees feel that it has sufficient funds to meet its needs for the next two years. During the course of next year however, the trustees intend to discuss and consider its longer-term needs and develop a reserves policy as a matter of good practice.

Details of any funds materially in deficit

N/A

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Initial 'start-up' grant from Derbyshire County Council.

Enabled the charity to purchase its first year's licence from the Duke of 2. Edinburgh Award organisation.
Met the cost of annual public liability insurance premium.

N/A

Section F

Other optional information

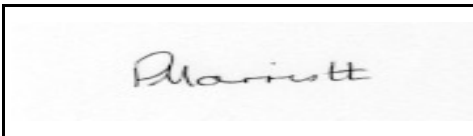

N/A

Section G

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Philip Thomas Marriott	Ralph Smallwood
Position (eg Secretary, Chair, etc)	Trustee Chair	
Date	26/01/22	



Receipts and pay

For the period from	05/04/2021
---------------------	------------

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £
A1 Receipts		
Grants		-
Donations		-
Welcome Pakcs	1,595	-
Expeditions	483	
Gift Aid		-
Other	60	-
		-
		-
		-
Sub total (Gross income for AR)	2,138	-
A2 Asset and investment sales, (see table).		
	-	-
	-	-
Sub total	-	-
Total receipts	2,138	-
A3 Payments		
Welcome Packs		-
Insurance	412	-
Website	355	-
DBS	90	-
Training (Tutor)	240	
Licence	1,814	-
Other	98	-
	-	-
	-	-
	-	-
Sub total	3,009	-
A4 Asset and investment purchases, (see table)		
		-
	-	-
Sub total	-	-

Total payments	3,009	-
Net of receipts/(payments)	- 871	-
A5 Transfers between funds	-	-
A6 Cash funds last year end	-	-
Cash funds this year end	6,606	-

Section B Statement of assets and liabilities at the end of the year

Categories	Details
B1 Cash funds	Bank
	Total cash funds

(agree balances with receipts and payments account(s))

Categories	Details
B2 Other monetary assets	

Categories	Details
B3 Investment assets	

Categories	Details
B4 Assets retained for the charity's own use	

B5 Liabilities

Details

Signed by one or two trustees on behalf of all the trustees

Signature

<i>Marlett</i>

	1188275
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ments accounts

CC16a

To	04/04/2022
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Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
-	-	6,487
-	-	1,604
-	1,595	845
-	483	-
-	-	-
-	60	-
-	-	-
-	-	-
-	-	-
-	-	-
-	2,138	8,936

-	-	
-	-	-
-	-	-

-	2,138	8,936
---	-------	-------

-	-	510
-	412	401
-	355	500
-	90	48
-	240	-
-	1,814	-
-	98	-
-	-	-
-	-	-
-	-	-
-	3,009	1,459

-	-	
-	-	
-	-	-

-	3,009	1,459
-	871	7,477
-	-	-
-	-	-
-	6,606	7,477

End of the period

Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
6,606	-	-
-	-	-
-	-	-
6,606	-	-

OK

OK

OK

Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
-	-	-
-	-	-
-	-	-
-	-	-
-	-	-
-	-	-

Fund to which asset belongs	Cost (optional)	Current value (optional)
	-	-
	-	-
	-	-
	-	-
	-	-

Fund to which asset belongs	Cost (optional)	Current value (optional)
	-	-
	-	-

	-	-
	-	-
	-	-
	-	-
	-	-
	-	-
	-	-

Fund to which liability relates

Amount due (optional)

When due (optional)

	-	
	-	
	-	
	-	
	-	

Print Name

Date of approval

Philip Marriott	06.07.22

DERBYSHIRE DOFE AWARD GROUP

England & Wales - Charity number 1188275

Accounts

Trustees' Annual Report for the period

	Period start date				Period end date		
From	02	03	2020	To	04	04	2020

Section A Reference and administration details

Charity name	Derbyshire DofE Award Group
Other names charity is known by	N/A
Registered charity number (if any)	1188275
Charity's principal address	64 Main Street
	Weston on Trent
	Derby
Postcode	DE72 2BL

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Philip Marriott	Trustee Chair		Trustees
2	Ralph Smallwood	Trustee		"
3	Penelope McCloy	Trustee		"
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6	Jane Ward Stanton	Trustee	16/09/2020 - 04/04/2020	"
7				
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13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year
N/A	

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
N/A		

Name of chief executive or names of senior staff members (Optional information)

--

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None

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Summary of the objects of the charity set out in its governing document

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Details of any funds materially in deficit

N/A

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Initial 'start-up' grant from Derbyshire County Council.

Enabled the charity to purchase its first year's licence from the Duke of 2. Edinburgh Award organisation.
Met the cost of annual public liability insurance premium.

N/A

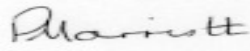

Section F Other optional information

N/A

Section G Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Philip Thomas Marriott	Ralph Smallwood
Position (eg Secretary, Chair, etc)	Trustee Chair	
Date	26/01/22	



Receipts and payments accounts

CC16a

For the period from	02/03/2020	To	04/04/2021
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Grants	6,487	-	-	6,487	-
Donations	1,604	-	-	1,604	-
Welcome Pakcs	845	-	-	845	-
Gift Aid	-	-	-	-	-
Other	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	8,936	-	-	8,936	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	8,936	-	-	8,936	-
A3 Payments					
Welcome Packs	510	-	-	510	-
Insurance	401	-	-	401	-
Website	500	-	-	500	-
DBS	48	-	-	48	-
Licence	-	-	-	-	-
Other	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	1,459	-	-	1,459	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	1,459	-	-	1,459	-
Net of receipts/(payments)	7,477	-	-	7,477	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	7,477	-	-	7,477	-

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Bank	7,477	-	-
		-	-	-
		-	-	-
	Total cash funds	7,477	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

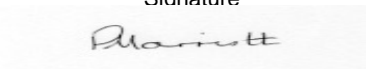
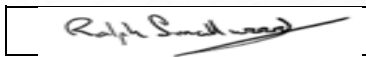
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Philip Thomas Marriott	23/01/2022
	Ralph Smallwood	23/01/2022