Isle of Wight Duke of Edinburgh's Award Charitable Association

Income and Expenditure Account Year – ended 31st March 2026

Opening Balance on 1st April 2025	£4047.65
Plus income	£2561.79
Minus expenditure	£5294.10
Closing Balance on 31st March 2026	**£1315.34**
(Deficit for the year	- £2732.31)

I confirm that in my opinion these accounts are an accurate representation of the year's transactions.

Signed: Wendy Bluestone

Independent Verifier

Date: May 2026

Chairperson: Senad Adams

Date: May 2026

Isle of Wight Duke of Edinburgh's Award Charitable Association

Income and Expenditure – Account Year ended 31st March 2026

Individual centre accounts

IOWDECA

Opening Balance on 1st April 2025	£**1647.98**
Plus income	£ 30.00
Minus expenditure	£1169.18
Closing balance on 31st March 2026	**£508.80**
(Deficit for the year	- £1139.18)

Newport Open Award Centre

Opening Balance on 1st April 2025	£**786.41**
Plus income	£00.00
Minus expenditure (transfer to MV)	£25.00
Closing balance on 31st March 2026	**£761.41**
(transfer to MV	-£25.00)

Ryde Open Award Centre

Opening Balance on 1st April 2025	£28.45
Plus income	£00.00
Minus expenditure	£00.00
Closing balance on 31st March 2026	**£28.45**

(No Transactions)

South Wight Open DofE Centre (now renamed Brading OAC)

Opening Balance on 1st April 2025	**£1182.07**
Plus income	£2096.79
Minus expenditure	£3104.93
Closing balance on 31st March 2026	**£173.93**
(Deficit for the year	- £1008.14)

Millennium Volunteers

Opening Balance on 1st April 2025	£223.40
Plus income	£450.00
Minus expenditure	£960.00
Closing balance on 31st March 2026	**- £286.60**
(Deficit for the year	-£510.00)

Kit Hire Account

Opening Balance on 1st April 2025	£**179.34**
Plus income	£10.00
Minus expenditure	£59.99
Closing balance on 31st March 2026	**£129.35**
(Deficit for the year	- £49.99)

I confirm that in my opinion these accounts are an accurate representation of the year's transactions.

Signed

Independent verifier - Wendy Bluestone
Date May 2026

Chairperson – Senad Adams
Date May 2026
Signed