D.J. Evans Youth Club –
Bowburn Youth Project
Registered Charity
No. 520751

Bowburn Youth Project - Annual Report 2025/26

Created by Joanne Eden and David Bonarius-Burns

Introduction – A Brief History of the Project

Bowburn youth project is a purpose built youth centre in the semi-rural village of Bowburn in County Durham.

Bowburn youth project is managed by Joanne Eden and supported by a strong Management Committee built up of local community members and County Councillors

Bowburn Boys' Club was founded in 1935 by "Taff" Evans, headteacher of Bowburn School. It mainly used the old Miners' Institute, opposite where the later Welfare Hall, where Bowburn Community Centre, now stands. But it also used, at different times, Crowtrees WM Club, the room above Mrs. Storey's shop in Durham Road West, and Bowburn School. However the old Welfare was demolished after the new one was built in 1961. So plans were made to build a purpose built youth club.

The new DJ Evans Youth Club, named after the Boys' Club founder, was opened by H.R.H. the Duke of Gloucester, President of the National Association of Boys Clubs, on 25th October 1963. It became a registered charity in 1964.

Though always officially a "youth club", with registered charitable aims to cater for both boys and girls in the village and surrounding area, it was always known locally as "the boys' clubs", or even just "the boysie". Its leader since 1936, Jim Griffiths, only retired in 1967.

The building was funded originally by local subscription and with the help of the National Association of Boys Clubs (now re-named the Durham Association for Boys and Girls Clubs) and the Coal Industry Social Welfare Organisation (CISWO). CISWO was then part of the NCB but is now an independent charity, and is still our landlord.

We are still affiliated to the Durham Association for Boys and Girls Clubs, whose local representative, Simon Healey, took over from John Ward as our youth leader in 1984 and served us till about 1990.

An extension was built in 1982, with a new games room next to the road and the entrance put round at the side. Access to this became easier in 1998, when a new footpath was constructed past the new entrance, linking Burn Street and Bowburn Library.

The club was forced to close in 1992 but it re-opened about three months later, with a new committee.

In 2003, with Beverley Philips as principal youth worker, the youth centre became the base for a wider area, including Coxhoe. It was re-named unofficially as "Bowburn Youth Project" although its charitable name remains the same, still named after "Taff" Evans. Joanne Eden has been our principal Youth Worker since 2005.

The premises are the responsibility of the local management committee. In about 2004, we started to plan a major refurbishment, after it was announced that a regeneration project in the village would release several million pounds for community buildings and projects. In due course it became clear that those plans could not be successful and the management committee, assisted by Joanne Eden and young members of the youth club, decided to plan a phased improvement to the building, instead.

Over the last ten years or so, we have created the IT room (from part of the old games room), replaced external doors and several windows, created and then completely overhauled the gym / weights room, carpeted floors, fitted a new kitchen and redecorated throughout at least twice. Funding for this came from various sources, including a number of grants from Durham County Council and significant fund-raising by young club members.

In 2008 the future of the youth centre was under threat. Recommendations were in place to only have one Community Centre in Bowburn and Children and Young People would be given a space within the Community Centre, this would mean the youth centre would likely have been demolished. A consultation was held and Young People came out in force to keep the Youth Centre open.

The outcome of these consultations resulted in the Youth Centre continuing exclusively for Children and Young People and the Community Centre for the wider community. The original Constitution has remained in place to protect the centre and Young People allowing it to continue to be exclusively for Children and Young People one of a very few left in the country.

Since then, we have come from strength to strength in terms of what we offer to our young people.

In 2009 we were delighted to receive grants from the governors of Sherburn Hospital and from the Big Lottery Fund, to enable us at last to make the whole building completely accessible. We now have ramps to all external doors, a fully accessible toilet, and all doorways wide enough for wheelchair access

In 2014 - the old gym had a whole new refurb with all new exercise equipment, this was done in partnership with wellness on wheels who identified the need for this resource in Bowburn. The community gym is open to members of the community

In 2015 both the male and female toilets have had a whole new refurb.

In 2023 the kitchen was refurbished. This was donated by Citrus Group who also donated some of their employee's time to fit the kitchen. The refurbishment included the purchase of new equipment and white goods.

Due to cuts in funding from the County Council, Bowburn Parish Council have committed funds to pay for qualified Youth Workers ensuring Youth Provision continues in Bowburn for the foreseeable future.

Bowburn youth project is a centre based purpose built youth Centre, which provides provision for young people age 10 - 25 years. Over a 200 young people have accessed the provision in the last year. The young people are given the opportunity to participate in projects and activities that they choose to do. The last year has seen projects around raising self esteem and confidence, sexual health, mental health, internet safety, drug and alcohol awareness, health & fitness, cooking and life skills, CVs, interview skills, fundraising, planning events, environment, sport and fitness, Young Mums sessions and fitness class for girls.

As well as the Centre based activities on offer the young people have the holiday provision provided as well as Community events.

Our Aims

Our main aim has always been to provide positive opportunities, activities and experiences for young people in a safe warm environment

Supportive Relationships - Young people thrive when they have trusted relationships to help them navigate pressures, take responsibility, and build strong values. We provide early intervention to inspire, support, and protect young people—especially those facing disadvantage or complex home lives where additional support is critical.

Strong Ambitions: Young people possess the energy and enthusiasm to shape their communities in innovative ways. While many independently form goals, others require targeted support to reach their full potential. We help young people:

- Succeed in Learning and Work: Recognise the value of education and build essential skills for employment.
- Live Safe and Healthy Lives: Gain the confidence and resilience needed to manage risk and make informed decisions.
- Be Active in Society: Take initiative, exercise leadership, and make positive contributions to their local communities and beyond.

Good Opportunities: Young people need space to learn, grow, and thrive. We ensure every young person has the chance to reach their full potential—providing extra support to those who need it most through:

- **Informal Education**: Delivering practical, accessible learning integrated into our regular sessions.
- **Personal & Social Development:** Offering opportunities for challenge, leadership, and work experience, supported by trusted adult relationships that build character, decision-making skills, and employability.
- **A Voice in Society**: Creating pathways for young people to express their views, advocate for themselves, and influence local decisions.
- **Health & Wellbeing**: Providing access to sports, physical activities, and healthy lifestyle guidance from qualified staff in a safe, peer-supported environment.

Some Key Achievement This Year

- This year has seen the Youth Clubs go from strength to strength we have a YR6 Youth Club providing a smooth transition for young people into senior sessions. Youth Clubs continue to be very well attended with attendance numbers and requests for support increasing year on year, solidifying the need for Youth Provision in the area.

- The Community Gym is proving to be a giant step towards our goal of breaking down the barriers between different groups within the community. Spinning classes are open to everyone over the age of 12 years and fitness classes have people aged 12 to 60 all working together with a common goal to get fit and healthy. The Gym is open to young people aged 16-25 free of charge. Children 12-15 can attend free with an adult. The GYM is also accessible to all young people during our youth sessions

- In addition to our regular Youth Clubs, we hold an Evening drop-in session for young people to access the GYM, Facilities and one to one support on a Monday, Tuesday and Thursday morning and evening.

- We have a girl's group on a Tuesday evening open to all girls in School Year 6-11. This group is issued based working on issues that affect them. Examples of this are friendships, mental health and wellbeing, vaping, smoking, alcohol, self-esteem, energy drinks, internet safety etc.

- Successful funding has given the Young People the opportunity to take part in a wide variety of centre-based projects, off site visits and training opportunities, adequate resources have enabled staff to deliver high quality youth work. The funding from the Parish Council has ensured that we have been able to continue to offer a full programme of Youth Provision and School Holiday Provision.





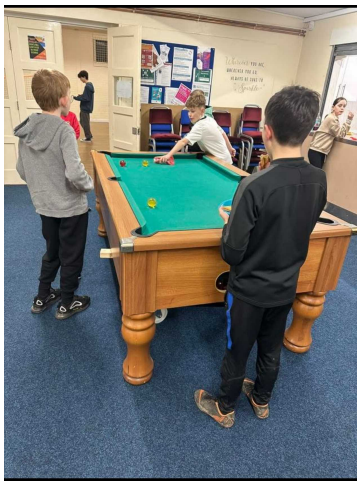
Youth Work Staff

Joanne Eden – Senior Youth Worker / Centre Manager / Fitness Instructor
Brett Kirkby – Level 3 Youth Worker
Mackenzie Smart – Level 2 Youth Worker
David Bonarius-Burns – Administrator/Youth Support Worker
Dave Chapman – Gardener
Oliver Jenkinson – Youth Support Worker
Charlotte Proctor - Youth Support Worker
Daniel Pocock - Youth Support Worker
Alfie Silk - Youth Support Worker

Staff have been provided training and regular updates in Safeguarding Children Level 2 and 3, Food Hygiene Level 2 and all staff and volunteers are first aid trained.

Volunteers

Dennis Pilmoor – GYM Volunteer
Dave Chapman – GYM Volunteer
Kimberley Richards – GYM Volunteer
Darcy Silk – Youth Club Volunteer
Lucy Johns– Youth Club Volunteer
Luke Smalley - Youth Club Volunteer
Max Brown - Youth Club Volunteer
Chloe Sparrow- Youth Club Volunteer



Management Committee

Councillor Jan Blakey – Chair
Andrew Shutt – Treasurer
Joan Beck - Trustee
Rebecca Avery – Trustee
Ben Griffiths – Trustee
Shaun Carter – Trustee

Volunteer Recognition

We would like to thank all of our volunteers and Management Committee for their support over the past year. We would not be able to offer what we do without the support of our volunteers.

We have had 2 young people complete their work experience training with us in July and one young volunteer completing their DofE course.



General Overview

Bowburn Youth Project provides open-access youth provision five evenings a week for children and young people from Year 6 through to age 25. Each session offers free food, ensuring that young people can access a welcoming and supportive environment regardless of their circumstances.

The consistently high attendance at every session demonstrates that the project is responding effectively to the interests, needs and priorities of local young people. Alongside its evening youth provision, Bowburn Youth Project offers practical support to young people and families within the wider community.

This support may include:

- Assistance with school admissions and transitions.
- Support to attend hospital and medical appointments.
- Help for young people to obtain identification documents.
- Support with opening bank accounts.
- Assistance for families experiencing food insecurity.
- Signposting and practical guidance in response to individual needs.

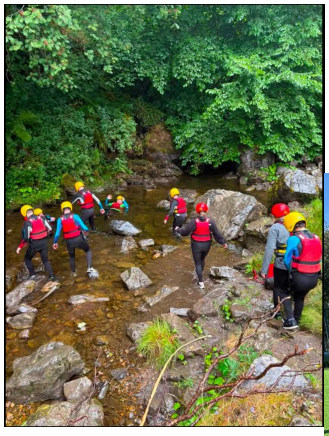
The project's work extends beyond the delivery of evening youth sessions, enabling staff to provide flexible and responsive support within the community.

Community Gym
The community gym is open five mornings and five evenings each week. It is available free of charge to people under the age of 25, providing young people with opportunities to participate in physical activity, improve their wellbeing and develop healthy lifestyles. Free food is also available during evening gym sessions.

Community Events
Bowburn Youth Project also organises one-off community events for younger children in the village, including Halloween, Easter and Christmas activities. These events are planned and delivered by young volunteers with support from youth work staff.

This approach gives young volunteers valuable opportunities to develop leadership, organisation, teamwork and communication skills, while making a positive contribution to children and families in the local community.







Funding

We continue to look and apply for funding sources to enable us to continue to offer an extensive programme for young people and ensure we have provisions in place for core costs.

Recent funding has come from:

- Cassop Cum Quarrington Parish Council
- Balinger
- Sir James Knott
- Barbour
- Garfield Weston
- Rothley Trust
- The Co-op Foundation
- Joanne Ridley
- Hurton Family
- Family Shopper - Bowburn



Parish Council

Our local parish council, Cassop Cum Quarrington Parish Council has continued to fund our staffing costs which has been critical to keeping our doors open and maintaining a safe, structured, and engaging environment. Their support ensures our team can continue to offer consistent evening sessions, activities, one to one support from qualified staff and essential mentorship to the young people of Bowburn

We are deeply grateful for the Parish Council's continued commitment to the well-being and development of local young people.

Summer Programme

The Youth Club has delivered a highly successful summer programme, providing a wide range of trips, activities and both daytime and evening Youth Club sessions throughout the six-week school holiday period.

The programme has been extremely well received, with the Youth Club engaging with more young people over the summer than ever before. This increased participation demonstrates the continued demand for positive, accessible activities for young people within the Community.

The summer programme has provided young people with opportunities to:

- Try new activities and experience new environments.
- Develop confidence and self-esteem.
- Build friendships and positive relationships with peers.
- Develop teamwork, communication and problem-solving skills.
- Take part in activities that they may otherwise not have had access to.
- Enjoy safe, positive and structured activities during the school holidays.

A particularly important aspect of the programme has been its accessibility. For some young people, the Youth Club trips provided their only opportunity to leave the village during the holidays.This reinforces the importance of providing affordable and inclusive activities within the local community.

Session Evaluation - 2025-26

Year 6 Session

Overview

The Year 6 Youth Club provides a safe, welcoming and inclusive environment for children in School Year 6. The programme is designed to encourage participation from children of all abilities, providing opportunities to develop new skills, build positive relationships and increase confidence and self-esteem.

Sessions are structured to provide a balance of physical activity, creative opportunities, informal learning and discussion. This approach enables children to participate in activities that reflect their individual interests while developing important social and personal skills.

Activities and Engagement

Each session begins with a team-building activity, helping children to develop communication, cooperation and problem-solving skills while getting to know other members of the group.

Children are then able to participate in a wide range of activities, including:

- Pool, table tennis and darts competitions
- Football and other team sports
- Arts and crafts
- Team-building games and challenges
- Informal social activities

The varied programme allows children with different interests and abilities to participate, ensuring that the club remains accessible, engaging and enjoyable for everyone.

Free food and drinks are provided at every session, supporting children to socialise in a relaxed and welcoming environment.

Group Discussions

An important element of the Year 6 Youth Club is providing children with opportunities to talk about issues that affect them, their peers and their local community.

Each session includes time for group discussion, enabling children to share their views, listen to others and develop an understanding of important community and personal safety issues.

Topics explored during the year have included:

- Keeping the local environment clean and using bins responsibly
- Community cohesion and respecting others
- Road safety
- The potential effects and risks associated with energy drinks
- The potential risks associated with vaping

These discussions provide children with opportunities to ask questions, express their opinions and develop greater awareness of issues that may affect their health, safety and wellbeing.

Positive Outcomes

The Youth Club aims to support children's personal, social and emotional development alongside providing opportunities for recreation and enjoyment.

Through regular participation, children are given opportunities to:

- Develop confidence and self-esteem
- Build positive friendships and relationships
- Improve communication and teamwork skills
- Learn and develop new practical and social skills
- Take part in physical and creative activities
- Develop greater awareness of community issues
- Express their views and listen to the opinions of others
- Develop independence and a sense of belonging

Impact

The Year 6 Youth Club provides a positive transition into youth provision by creating a supportive environment where children can build friendships, try new activities and develop confidence.

The combination of structured activities, team-based challenges, creative opportunities and youth-led discussions enables children to develop a broad range of skills while having fun and feeling part of a positive community.

The programme continues to provide an important opportunity for children to engage with their peers, build relationships with trusted adults and develop the confidence and skills they need as they progress into the next stage of their education and personal development.

Year 7 Session

Overview

The Year 7 Youth Club is a well-established and well-attended youth provision. Due to consistently high levels of participation, the group continues to benefit from a dedicated weekly session, providing young people with a safe, welcoming and structured environment in which to socialise, participate in activities and discuss issues that are relevant to their lives.

The session is designed to promote positive relationships, encourage participation and provide young people with opportunities to develop their confidence, communication and decision-making skills.b

Group Discussions and Youth Voice

Each session begins with a group discussion focusing on issues and topics that directly affect young people. These discussions provide an opportunity for participants to express their views, ask questions, listen to the experiences of others and develop a greater understanding of issues within their community.

Impact

The continued high attendance demonstrates the value young people place on the Year 7 Youth Club. Providing a dedicated session allows staff to respond to the specific needs and interests of this age group while maintaining a balance between structured youth work, discussion, physical activity and informal social time.

The combination of group discussions, organised activities and free-time provision enables the club to support young people to:

- Develop positive relationships with peers.
- Build confidence and communication skills.
- Discuss issues that affect their lives and communities.
- Develop awareness of health, safety and community issues.
- Participate in physical activity and recreational opportunities.
- Have their views and experiences heard and valued.

- Access a safe and supportive environment outside of school and home.

Looking Ahead
The Year 7 Youth Club will continue to provide a consistent and responsive programme that reflects the interests, needs and priorities of the young people attending. We will continue to create opportunities for young people to shape discussions, participate in activities and contribute positively to their peers and wider community.

Year 8 Session

Impact
The continued high attendance at the Year 8 Youth Club demonstrates the value that young people place on this dedicated provision. Providing a session specifically for Year 8 young people enables staff to respond effectively to the needs, interests and experiences of this age group.

Each session offers a balanced programme of structured youth work, group discussion, physical activity, organised activities and informal social time. This varied approach creates opportunities for young people to:

- Develop positive relationships with their peers.
- Build confidence and strengthen communication skills.
- Discuss issues that affect their lives, schools and communities.
- Increase their awareness of health, safety and wider community matters.
- Participate in physical activity, recreation and team-based activities.
- Share their views and experiences in a supportive environment.
- Feel listened to, valued and involved in shaping the programme.
- Access a safe, welcoming and supportive space outside school and home.

The combination of planned activities and informal engagement allows staff to build positive relationships with attendees, identify emerging needs and provide appropriate support where required. The club also encourages young people to develop their independence, resilience and sense of belonging within the wider community.

Looking ahead
The Year 8 Youth Club will continue to provide a consistent, inclusive and responsive programme that reflects the interests, needs and priorities of the young people who attend. During the coming year, staff will continue to:

- Create opportunities for young people to influence discussions and activities.
- Encourage participation, confidence and positive peer relationships.
- Provide a varied programme of recreational, educational and physical activities.
- Support young people to explore issues affecting their lives and communities.
- Promote wellbeing, safety and positive decision-making.
- Encourage young people to contribute positively to their peers and the wider community.

By maintaining a flexible and youth-led approach, the club will continue to provide a safe and engaging environment in which young people can connect, express themselves, develop new skills and enjoy positive experiences.

Girls Group

Overview

The Girls Group is an inclusive, girls-only provision for young people in school years 6–11. The group was established in response to a request from the girls themselves, who identified a need for a safe and welcoming space where they could spend time together, participate in positive activities, talk openly and develop their confidence and self-esteem.

The group provides a supportive environment where girls can build positive relationships with their peers and trusted adults, explore new interests, develop practical and social skills, and have their voices heard.

Programme of Activities

The group operates on a rolling three-week programme, providing a balance of creative, practical and physical activities:

Week 1 – Arts and Crafts
Creative sessions provide opportunities for self-expression, developing new skills and exploring individual interests. Activities are designed to encourage creativity, concentration and a sense of achievement.

Week 2 – Cooking
Cooking sessions support the development of practical life skills, independence and confidence. Girls work together to prepare food while developing communication, teamwork and problem-solving skills.

Week 3 – Sports and Group Games
Physical activities and group games encourage girls to be active in a fun, relaxed and supportive environment. Sessions promote teamwork, participation, communication and positive relationships between group members.

Wellbeing and Discussion

Every session begins with a group check-in, creating an opportunity for the girls to talk about how they are feeling, share experiences and discuss issues that are important to them. These discussions provide a safe and supportive space for girls to express themselves, listen to others and seek support when needed. Topics are responsive to the needs and interests of the group and can include friendships, confidence, emotions, relationships, school life and wider issues affecting young people. The check-in is an important part of each session and helps establish a positive, respectful and supportive group environment.

Impact

Throughout the year, the Girls Group has provided girls with regular opportunities to:

- Develop confidence and self-esteem.
- Build positive friendships and peer relationships.
- Try new activities and develop new skills.
- Improve communication and teamwork skills.
- Express their views and feelings in a safe environment.
- Develop independence and practical life skills.
- Take part in physical activity in an inclusive setting.
- Develop resilience and self-awareness.
- Access trusted adults and peer support.
- Have a voice in shaping the activities and discussions offered.

Young People's Voice

A key strength of the Girls Group is that it has been shaped by the young people themselves. The group was established following feedback from girls who wanted a dedicated space where they could feel comfortable, participate in activities and talk openly.

The programme continues to respond to their interests, suggestions and needs, ensuring that the group remains relevant and engaging. This approach supports meaningful participation and gives the girls a genuine sense of ownership of the group.

Looking Ahead

The Girls Group will continue to provide a safe, supportive and inclusive environment for girls in school years 6–11. The programme will continue to combine creative activities, practical skills, physical activity and meaningful discussion, while remaining responsive to the needs and interests of the young people.

The ongoing aim is to support girls to feel confident, valued and heard, while providing positive opportunities to develop skills, friendships and a stronger sense of self.

Mixed Senior Group

The Mixed Age Youth Group continues to be a very well-attended and valued part of our youth provision, offering a two-hour weekly drop-in session for young people from Year 8 through to age 18.

Over the past year, the group has continued to develop in response to the needs and interests of the young people attending. Although the session is open to all age groups, young people have naturally established two distinct patterns of attendance. Younger participants generally attend during the first part of the session, while older young people tend to attend during the second half. This has enabled the session to provide activities and support that are appropriate to different ages and stages of development.

Despite being a drop-in session, the programme is structured to ensure that young people have access to positive activities, opportunities to develop new skills and appropriate support. More than 40 young people regularly attend each session, making this one of our busiest youth sessions.

Activities and Engagement

Sport and cooking continue to be particularly popular with younger members of the group. These activities provide opportunities for young people to have fun, develop practical skills, work together and build positive relationships with both peers and youth workers.

Older participants also enjoy cooking and practical activities, while their interests increasingly focus on issues relevant to their age and future development. Sessions provide opportunities to explore health and wellbeing, education, employment and future opportunities. Youth workers are able to use the informal setting to have conversations with young people, identify any concerns and provide support or signposting where appropriate.

Impact

The flexible nature of the group allows young people to choose how they participate and provides a welcoming environment where they can spend time with friends, try new activities and access support when needed.

The high level of attendance demonstrates the importance of providing accessible and consistent youth provision. The group provides a safe and positive space where young people can build confidence, develop relationships, learn practical skills and discuss issues that are important to them.

The continued attendance of more than 40 young people per session is a strong indication that the group is meeting a clear need within the community. The natural development of different age groups within the session also demonstrates the importance of offering flexible provision that can respond to the changing needs and interests of young people.

Looking Ahead

Over the coming year, we will continue to develop the group in consultation with young people, ensuring that activities remain relevant, engaging and responsive to their needs. We will continue to provide opportunities around sport, cooking, health and wellbeing, education and employment, while creating space for young people to suggest and lead activities themselves.

Our aim is to ensure that the Mixed Age Youth Group remains a welcoming, inclusive and supportive environment where young people feel valued, listened to and able to develop their skills and confidence.

What the Young People Have to Say

- Nice how they give free trials and Toasties
- Good, enjoy Football and Toasties
- Like that its a place to see fiends who I don't see at school
- Have a nice time and play lots of sports
- Enjoy using the GYM and having conversations with the workers
- Very good, enjoy the food and people are nice.
- I like to play pool; with my mates
- To see my friends, do activities and eat sweets!
- To have fun

The Future

We will continue to offer a wide variety of youth provision to young people in Bowburn with the support of our funders and Cassop Cum Quarrington Parish Council. We constantly evaluate our sessions with young people to ensure we are meeting the needs of our community.

Thank You

We would like to say a huge thank you to Cassop Cum Quarrington Parish Council for their continued support in funding our core staffing costs, we would not be able to offer what we do without this funding. Their funding allows us to provide such a varied timetable and helps us to support the young people of Bowburn.

Thank you to Total Business Group for providing us with photocopier at a significantly reduced monthly cost.

Thank you to DABGC (Durham Association of Boys and Girls Clubs) for providing us with a trip to south shields surfing during the School Summer Holidays and for offering 2 of our young leaders the opportunity to go on a sailing trip.

Finally, we would like to thank all our, staff, volunteers, Management Committee and funders for helping to support us over the past year.

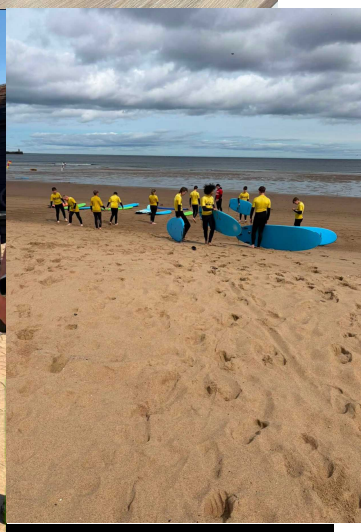



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Accounts

DJ Evans Youth Club - Bowburn Youth Project

For Year Ending 2025

Income	January	February	March	April	May	June	July	August	September	October	November	December	Total
Grants	0.00	1,900.00	3,500.00	0.00	5,000.00	0.00	14,695.35	0.00	7,000.00	1,340.11	0.00	0.00	33,435.46
Parish	3,599.08	3,625.62	3,624.53	3,618.88	3,926.03	3,711.25	3,705.59	3,777.56	3,772.99	3,770.94	3,776.94	3,774.47	44,683.88
Tuck/Subs	53.60	60.75	102.70	43.70	73.45	92.05	36.50	5.00	15.50	84.65	47.35	35.30	650.55
Donations/ Fundraising	105.00	0.00	0.00	40.80	250.00	20.00	0.00	0.00	700.00	0.00	0.00	0.00	1,115.80
GYM	299.26	202.92	278.86	129.82	205.79	186.14	163.57	156.46	171.32	105.11	183.75	58.00	2,141.00
Hire/ Misc	544.00	38.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	582.00
Interest	0.00	0.00	0.00	669.59	0.00	0.00	0.00	0.00	0.00	603.78	0.00	0.00	1,273.37
Total Income	**4,600.94**	**5,827.29**	**7,506.09**	**4,502.79**	**9,455.27**	**4,009.44**	**18,601.01**	**3,939.02**	**11,659.81**	**5,904.59**	**4,008.04**	**3,867.77**	**83,882.06**

Expenses													Total
Wages	4,746.29	4,478.85	4,408.33	5,173.05	4,928.96	4,320.42	4,697.98	5,263.24	4,479.66	4,223.30	3,807.51	3,987.29	54,514.88
Cleaning	0.00	77.81	0.00	0.00	24.99	0.00	0.00	0.00	0.00	0.00	0.00	0.00	102.80
Utilities/ Insurance	351.18	539.24	4,421.61	984.91	675.01	259.10	383.81	257.58	201.93	163.49	353.58	438.40	9,029.84
Repairs /Servicing	6.00	200.00	75.00	0.00	220.00	0.00	0.00	0.00	69.99	13.00	0.00	29.70	613.69
Telephone/ Broadband	33.54	33.54	35.77	47.54	42.54	42.54	0.00	36.54	6.00	36.54	36.54	0.00	351.09
Resources/Equipment	21.90	0.00	11.49	29.05	0.00	53.97	516.68	106.12	989.92	145.79	72.86	0.00	1,947.78
Projects/Trips	0.00	874.40	350.00	371.80	652.00	0.00	0.00	2,053.60	1,500.00	120.00	0.00	0.00	5,921.80
Tuck/ Food	171.88	185.74	194.20	234.23	231.36	277.23	121.21	81.90	115.05	264.37	210.24	377.97	2,465.38
Holiday Clubs	0.00	0.00	0.00	41.41	47.65	0.00	217.42	110.64	0.00	0.00	0.00	0.00	417.12
Misc/ sundries	500.00	239.35	144.80	20.00	14.46	50.00	0.00	60.00	24.00	936.65	25.00	425.00	2,439.26
Bank Charges	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GYM	9.38	0.00	52.97	0.00	0.00	0.00	0.00	0.00	30.00	105.48	39.37	0.00	237.20
Total Expenses	**5,840.17**	**6,628.93**	**9,694.17**	**6,901.99**	**6,836.97**	**5,003.26**	**5,937.10**	**7,969.62**	**7,416.55**	**6,008.62**	**4,545.10**	**5,258.36**	**78,040.84**

Balance/(Deficit)	(1,239.23)	(801.64)	(2,188.08)	(2,399.20)	2,618.30	(993.82)	12,663.91	(4,030.60)	4,243.26	(104.03)	(537.06)	(1,390.59)	5,841.22
	January	February	March	April	May	June	July	August	September	October	November	December	Total YTD

Treasurer

Sign A S

Date 12-5-2026

Independent Examiner

Sign Julie Gray

Date 12/5/2026

Closing Balance on Bank Accounts

Current Acocunt	£	4,767.63
Deposit account (REST)	£	95,604.34
Petty Cash	£	241.91

Independent examiner's report on the accounts

Section A Independent Examiner's Report

Report to the trustees	DJ Evans Youth Club – Bowburn Youth Project		
On accounts for the year ended	31/12/2025	**Charity no (if any)**	520751

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/12/2025.

Responsibilities and basis of report

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Signed: Julie Gray **Date:** 12 MAY 2026

Name: JULIE GRAY

Relevant professional qualification(s) or body (if any):

Address: 3 NORTON AVENUE
BOWBURN
DURHAM DH6 5AH

Section B Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.	N/A