

# 10TH DONCASTER (BARNBY DUN AND KIRK SANDALL) SCOUT GROUP

England & Wales · Charity number 1034797

## Details

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**Other names** 10TH DONCASTER (BARNBY DUN) SCOUT GROUP

**Status** Registered

**Legal form** Other

**Registered** 1994-03-09

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

## Contact

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**Address** 6 Edge Green  
Kirk Sandall  
Doncaster  
South Yorkshire  
DN3 1PB

**Phone** 07903 207742

**Email** [treasurer10thdoncasterscouts@yahoo.com](mailto:treasurer10thdoncasterscouts@yahoo.com)

**Website** <https://10thdoncasterscouts.co.uk>

## Activities

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**Objects:** TO PROMOTE THE DEVELOPMENT OF YOUNG PEOPLE IN ACHIEVING THEIR FULL PHYSICAL, INTELLECTUAL, SOCIAL AND SPIRITUAL POTENTIALS AS INDIVIDUALS, AS RESPONSIBLE CITIZENS, AND AS MEMBERS OF THEIR LOCAL, NATIONAL AND INTERNATIONAL COMMUNITIES

**Activities:** Providing scouting activities for young people.

## Classification

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- **How:** Provides Human Resources
- **What:** Amateur Sport
- **Who:** Children/young People

## Geography

- Doncaster

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£29,333	£26,545	-	-
2024-03-31	£14,352	£21,400	-	-
2023-03-31	£25,932	£30,801	-	-
2022-03-31	£21,096	£19,502	-	-
2021-03-31	£30,087	£18,395	-	-

## Trustees

Name	Role	Appointed
JENNIFER FERRIS		2024-09-18
Kim Yousaf-Mir		2025-01-01
Kirsty Massey		2025-10-08
Melanie Butcher Brookes		2025-10-08
Michelle Jacques		2025-01-01
Nadine Karen Gloria Donald		
Phillip Brookes		2026-01-28
Steve Frost		2024-09-01

**10TH DONCASTER (BARNBY DUN AND KIRK SANDALL) SCOUT GROUP**

England & Wales - Charity number 1034797

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# Accounts

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# 10th Doncaster (Barnby Dun and Kirk Sandall) Scout Group Receipts and Payments Account

For the year 1 April 2024 to 31 March 2025

## Statement Of Assets And Liabilities At The End Of The Period

	2024/2025 £	2023/2024 £
<b>Cash funds</b>		
Bank current account	26,305.67	3,400.35
Bank deposit account	-	22,618.21
CAF Bank	5,401.44	2,669.19
Expense account	956.47	1,187.59
Cash/Floats	-	-
<b>Total cash funds</b>	<b>32,663.58</b>	<b>29,875.34</b>
<b>Other monetary assets</b>		
Gift Aid Claim		-

### Non monetary assets for charity's own use

Land and buildings	2,956.00	2,956.00
Trailer	3,000.00	3,000.00
Scouting equipment, furniture etc	20,000.00	20,000.00
Other		
<b>Sub total</b>	<b>25,956.00</b>	<b>25,956.00</b>

### Liabilities

Accounts not yet paid	-	-
Expenses incurred but not invoiced (Rents for July)	-	-
Subscriptions not yet paid	-	-
Other liabilities		
<b>Sub total</b>	<b>-</b>	<b>-</b>

### Contingent liabilities and future obligations

The above receipts and payments account and statement of assets and liabilities were approved by the Trustees on 8th October 2025 and signed on their behalf by

Signature

J.Ferris



Chair

L.Smith



Treasurer

# 10th Doncaster (Barnby Dun and Kirk Sandall) Scout Group Receipts and Payments Account

For the year 1 April 2024 to 31 March 2025

	2024/2025	2023/2024		2024/2025	2023/2024
	£			£	
<b>Payments</b>			<b>Receipts</b>		
<b>Charitable Payments</b>			<b>Donations, legacies and similar income</b>		
Rent	925.00	1,336.00	Membership subscriptions	13,131.25	11,137.00
Insurance	1,695.33	1,630.02	Less:Membership subscriptions paid	6,029.84	4,308.04
Rates	74.92	118.39	Net membership subscriptions retained	7,101.41	6,828.96
Ground Rent		-	Donations	417.50	500.00
Repairs and renewals	925.23	711.66	Gift Aid	4,785.62	-
Utilities					
Gas	1,716.54	1,171.99	Other similar income		107.12
Electricity	407.26	686.16	<b>Sub total</b>	<b>12,304.53</b>	<b>7,436.08</b>
AGM and trustee expenses		-			
Scouts OSM		-			
		-			
Materials and equipment	84.95	24.28	<b>Other Income</b>		
Printing and photocopying		-	Camp & outing income	16,569.54	6,716.90
Camp & outing costs	17,654.57	13,313.77	Uniforms & badges	37.00	-
Uniforms & badges	2,017.51	1,586.33	Fund Raising	122.79	184.89
Youth programme and activities		-	<b>Sub Total</b>	<b>16,729.33</b>	<b>6,901.79</b>
postage		-			
Retirement Gift		-			
Training	720.00	510.00	<b>Investment income</b>		
consumables	-	-	Bank interest	299.69	14.94
Stationery	-	-	Scout Assoc. Short Term Investment Service	-	-
Group telephone		-			
Examination of accounts	264.00	252.00	<b>Sub total</b>	<b>299.69</b>	<b>14.94</b>
OSM Fees		-			
bank charges	60.00	60.00			
Write-off					
<b>Sub total</b>	<b>26,545.31</b>	<b>21,400.60</b>			
<b>Fundraising expenses</b>			<b>Fundraising (gross)</b>		
General Fundraising	-	-	General Fundraising		-
christmas fayre		-	christmas fayre		-
Sponsored Walk	-	-	Sponsored Walk	-	-
Scout Group Ball	-	-	Scout Group Ball	-	-
Purple Voucher Books	-	-	amazon smile and easy fundraising		-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>Sub total</b>	<b>-</b>	<b>-</b>
<b>Total Gross Expenditure</b>	<b>26,545.31</b>	<b>21,400.60</b>	<b>Total Gross Income</b>	<b>29,333.55</b>	<b>14,352.81</b>
Asset and investment purchases, etc.	-	-	Asset and investment sales, etc.	-	-
<b>Total Payments</b>	<b>26,545.31</b>	<b>21,400.60</b>	<b>Total Receipts</b>	<b>29,333.55</b>	<b>14,352.81</b>
<b>Net of receipts/(payments)</b>	<b>2,788.24</b>	<b>- 7,047.79</b>			
<b>Cash funds last year end</b>	<b>29,875.34</b>	<b>36,923.13</b>			
<b>Cash funds this period end</b>	<b>32,663.58</b>	<b>29,875.34</b>			

## Independent Examiner's Report to the Trustees of the 10th Doncaster (Barnby Dun and Kirk Sandall) Scout Group

I report on the accounts of the Group for the year ended 31 March 2025

This report is made solely to the trustees in accordance with Section 145 of the Charities Act 2011. My work has been undertaken so that I might state to the charity's trustees those matters I am required to state to them in an Independent Examiner's report and for no other purpose. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the charity and the charity's trustees for my examination work.

### Respective responsibilities of Trustees and Examiner

As the Group's trustees you are responsible for the preparation of the accounts; you consider that an audit is not required for this year (under Section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- Examine the accounts (under Section 145 of the Charities Act;
- To follow the procedures laid down in the General Directions given by the Charity Commissioners (under Section 145(5)9(b) of the Charities Act; and
- To state whether particular matters have come to my attention.

### Basis of Independent Examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the Group and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be considered in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

### Independent Examiner's Statement

In connection with my examination, no matter has come to my attention:

1. which gives me reasonable cause to believe that in any respect the requirements to keep accounting records in accordance with Section 130 of the Charities Act; and to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signature

*N. Goddard.*

Name

Nicholas Goddard

Qualification

Chartered Institute of Management Accountants (FCMA)

Address

6 The Row  
Old Cantley  
Doncaster DN3 3QJ

Date

*5.9.25*

**10TH DONCASTER (BARNBY DUN AND KIRK SANDALL) SCOUT GROUP**

England & Wales - Charity number 1034797

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# Accounts

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# 10th Doncaster (Barnby Dun and Kirk Sandall) Scout Group Receipts and Payments Account

For the year 1 April 2022 to 31 March 2023

	2022/2023	2021/2022		2022/2023	2021/2022
	£			£	
<b>Payments</b>			<b>Receipts</b>		
<b>Charitable Payments</b>			<b>Donations, legacies and similar income</b>		
Rent	1,304.00	586.00	Membership subscriptions	12,903.65	7,946.21
Insurance	2,505.55	2,339.08	Less:Membership subscriptions paid	5,668.03	4,382.10
Rates	133.12	67.95	Net membership subscriptions retained	7,235.62	3,564.11
Ground Rent		-	Donations	200.00	10,965.88
Repairs and renewals	1,985.00	648.49	Gift Aid	1,328.08	1,103.13
Utilities					
Gas	1,074.06	751.53	Other similar income		-
Electricity	438.43	197.58	<b>Sub total</b>	<b>8,763.70</b>	<b>15,633.12</b>
AGM and trustee expenses		-			
Scouts OSM		170.25			
		-			
Materials and equipment	299.99	2443.77	<b>Other Income</b>		
Printing and photocopying		-	Camp & outing income	11,153.85	4,758.00
Camp & outing costs	15,977.11	10,401.42	Uniforms & badges	25.00	-
Uniforms & badges	1,104.18	474.00	Fund Raising		-
Youth programme and activities postage	-	-	<b>Sub Total</b>	<b>11,178.85</b>	<b>4,758.00</b>
Retirement Gift	-	-			
PPE		162.23	<b>Investment income</b>		
consumables		492.44	Bank interest	26.82	0.32
Stationery		-	Scout Assoc. Short Term Investment Service	-	-
Group telephone		0.00			
Examination of accounts	240.00	228.00	<b>Sub total</b>	<b>26.82</b>	<b>0.32</b>
OSM Fees		309.56			
bank charges	72.00	96.00			
Write-off					
<b>Sub total</b>	<b>25,133.44</b>	<b>19,368.30</b>			
<b>Fundraising expenses</b>			<b>Fundraising (gross)</b>		
General Fundraising	-	-	General Fundraising	369.32	-
christmas fayre		134.31	christmas fayre		446.00
Sponsored Walk	-	-	Sponsored Walk	-	-
Scout Group Ball	-	-	Scout Group Ball	-	-
Purple Voucher Books	-	-	amazon smile and easy fundraising		258.57
<b>Sub total</b>	<b>-</b>	<b>134.31</b>	<b>Sub total</b>	<b>369.32</b>	<b>704.57</b>
<b>Total Gross Expenditure</b>	<b>25,133.44</b>	<b>19,502.61</b>	<b>Total Gross Income</b>	<b>20,338.69</b>	<b>21,096.01</b>
Asset and investment purchases, etc.	-	-	Asset and investment sales, etc.	-	-
<b>Total Payments</b>	<b>25,133.44</b>	<b>19,502.61</b>	<b>Total Receipts</b>	<b>20,338.69</b>	<b>21,096.01</b>
<b>Net of receipts/(payments)</b>	<b>- 4,794.75</b>	<b>1,593.40</b>			
<b>Cash funds last year end</b>	<b>41,717.88</b>	<b>40,124.48</b>			
<b>Cash funds this period end</b>	<b>36,923.13</b>	<b>41,717.88</b>			

# 10th Doncaster (Barnby Dun and Kirk Sandall) Scout Group Receipts and Payments Account

For the year 1 April 2022 to 31 March 2023

## Statement Of Assets And Liabilities At The End Of The Period

	2021/2023 £	2021/2022 £
<b>Cash funds</b>		
Bank current account	3,400.35	21,290.13
Bank deposit account	22,618.21	3,392.94
CAF Bank	9,568.57	17,034.81
Expense account	1,336.00	-
Cash/Floats	-	-
<b>Total cash funds</b>	<b>36,923.13</b>	<b>41,717.88</b>
<b>Other monetary assets</b>		
Gift Aid Claim		1,103.13
 <b>Non monetary assets for charity's own use</b>		
Land and buildings	2,956.00	2,956.00
Trailer	3,000.00	3,000.00
Scouting equipment, furniture etc	20,000.00	20,000.00
Other		
<b>Sub total</b>	<b>25,956.00</b>	<b>25,956.00</b>
 <b>Liabilities</b>		
Accounts not yet paid	-	-
Expenses incurred but not invoiced (Rents for July)	-	-
Subscriptions not yet paid	-	-
Other liabilities		
<b>Sub total</b>	<b>-</b>	<b>-</b>

### Contingent liabilities and future obligations

The above receipts and payments account and statement of assets and liabilities were approved by the Trustees on ..... and signed on their behalf by

Signature

T Codman

L. Coggrave

Chair

Treasurer

## Independent Examiner's Report to the Trustees of the 10th Doncaster (Barnby Dun and Kirk Sandall) Scout Group

I report on the accounts of the Group for the year ended 31 March 2023

This report is made solely to the trustees in accordance with Section 145 of the Charities Act 2011. My work has been undertaken so that I might state to the charity's trustees those matters I am required to state to them in an Independent Examiner's report and for no other purpose. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the charity and the charity's trustees for my examination work.

### Respective responsibilities of Trustees and Examiner

As the Group's trustees you are responsible for the preparation of the accounts; you consider that an audit is not required for this year (under Section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- Examine the accounts (under Section 145 of the Charities Act;
- To follow the procedures laid down in the General Directions given by the Charity Commissioners (under Section 145(5)9(b) of the Charities Act; and
- To state whether particular matters have come to my attention.

### Basis of Independent Examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the Group and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be considered in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

### Independent Examiner's Statement

In connection with my examination, no matter has come to my attention:

1. which gives me reasonable cause to believe that in any respect the requirements to keep accounting records in accordance with Section 130 of the Charities Act; and to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signature *N. Goddard*

Name	Nicholas Goddard
Qualification	Chartered Institute of Management Accountants (FCMA)
Address	6 The Row Old Cantley Doncaster DN3 3QJ

Date *8.11.23.*

**10TH DONCASTER (BARNBY DUN AND KIRK SANDALL) SCOUT GROUP**

England & Wales - Charity number 1034797

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# Accounts

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**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)	Trav Codman	Louise Coggrave
Position	Chairman	Treasurer
Date	3.8.2021	

# 10th Doncaster (Barnby Dun and Kirk Sandall) Scout Group Receipts and Payments Account

For the year 1 April 2020 to 31 March 2021

2020/2021      2019/2020  
£

2020/2021      2019/2020  
£

## Payments

### Charitable Payments

Rent	-	1,078.00
Insurance	2,339.08	2,249.55
Rates	-	262.08
Ground Rent	-	25.00
Repairs and renewals	11,574.81	7,036.76
Gas	568.73	677.46
Electricity	242.64	372.00
AGM and trustee expenses	69.00	124.92
Scouts OSM	648.09	255.29
Adult support and training	-	-
Materials and equipment	99.99	587.87
Printing and photocopying	30.26	64.92
Camp & outing costs	1,944.43	13,731.09
Uniforms & badges	389.46	1,164.97
Youth programme and activities postage	164.59	2,244.51
postage	40.91	-
Retirement Gift	67.99	-
Website	-	-
Stationery	-	19.99
Group telephone	0.00	209.43
Examination of accounts	216.00	204.00
Loan Repayment		N/A
Write-off		
<b>Sub total</b>	<b>18,395.98</b>	<b>30,307.84</b>

### Fundraising expenses

General Fundraising	-	136.28
Race Night	-	-
Sponsored Walk	-	24.25
Scout Group Ball	-	370.00
Purple Voucher Books	-	-
<b>Sub total</b>	<b>-</b>	<b>530.53</b>

**Total Gross Expenditure**      **18,395.98**      **30,838.37**

Asset and investment purchases, etc.      -      -

**Total Payments**      **18,395.98**      **30,838.37**

Net of receipts/(payments)	11,691.37	4,047.96
Cash funds last year end	28,433.11	24,385.15
Cash funds this period end	40,124.48	28,433.11

## Receipts

### Donations, legacies and similar income

Membership subscriptions	6,006.50	16,621.00
Less: Membership subscriptions paid	4,035.60	5,563.20
Net membership subscriptions retained	1,970.90	11,057.80
Donations	21,343.67	4,881.74
Gift Aid	3,430.31	3,902.25
Other similar income	28.91	803.39
<b>Sub total</b>	<b>26,773.79</b>	<b>20,645.18</b>

### Other Income

Camp & outing income	3,310.00	11,802.56
Uniforms & badges	-	35.00
Youth programme and activities	-	-
<b>Sub Total</b>	<b>3,310.00</b>	<b>11,837.56</b>

### Investment income

Bank interest	3.56	12.70
Scout Assoc. Short Term Investment Service	-	-

**Sub total**      **3.56**      **12.70**

### Fundraising (gross)

General Fundraising	-	1,039.39
Race Night	-	-
Sponsored Walk	-	1,061.50
Scout Group Ball	-	290.00
Purple Voucher Books	-	-
<b>Sub total</b>	<b>-</b>	<b>2,390.89</b>

**Total Gross Income**      **30,087.35**      **34,886.33**

Asset and investment sales, etc.      -      -

**Total Receipts**      **30,087.35**      **34,886.33**

## Independent Examiner's Report to the Trustees of the 10th Doncaster (Barnby Dun and Kirk Sandall) Scout Group

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2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signature

*N. Goddard*

Name                      Nicholas Goddard  
Qualification           Chartered Institute of Management Accountants (FCMA)  
Address                    6 The Row  
                                  Old Cantley  
                                  Doncaster                      DN3 3QJ

Date                        15 July 2021