

19TH DONCASTER (ASKERN) SCOUT GROUP

England & Wales - Charity number 1053437

Details

Status Registered

Legal form Other

Registered 1996-03-01

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

Contact

Address Stoney Gables
10 Sutton Road
Campsall
Doncaster
DN6 9DF

Phone 0000000000

Activities

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: The Group runs in the village of Askern catering for children between the ages of 8 to 14 We run under the rules of Scouting. With a view to maximising a Young persons values and self worth.

Classification

- **How:** Provides Services
- **What:** Education/training, Religious Activities, Arts/culture/heritage/science, Amateur Sport, Environment/conservation/heritage
- **Who:** Children/young People

Geography

- **Area of benefit:** ASKERN AND DONCASTER DISTRICT
- Barnsley
- Doncaster
- Rotherham
- Sheffield City

Finances

| Period end | Income | Expenditure | Assets | Employees |
|------------|---------|-------------|--------|-----------|
| 2025-03-31 | £41,487 | £5,557 | - | - |
| 2024-03-31 | £5,860 | £6,446 | - | - |
| 2023-03-31 | £15,503 | £13,908 | - | - |
| 2022-03-31 | £7,499 | £14,479 | - | - |
| 2021-03-31 | £9,230 | £3,643 | - | - |

Trustees

| Name | Role | Appointed |
|-----------------------|------|------------|
| John Sanderson | | |
| Katherine Radovanovic | | 2024-09-18 |
| Matthew Nicholls | | 2015-09-01 |

19TH DONCASTER (ASKERN) SCOUT GROUP

England & Wales - Charity number 1053437

Accounts

19th Doncaster (Askern) Scout Group

Receipts and payments account

Year start date

Year end date

| | | | |
|-------------------|----------------|----|-----------------|
| For the year from | 1st April 2024 | To | 31st March 2025 |
|-------------------|----------------|----|-----------------|

Receipts and payments

| | 2023/24 | 2024/25 |
|--|--------------------|--------------------|
| | Unrestricted funds | Unrestricted funds |
| | £ | £ |
| Receipts | | |
| Donations, legacies and similar income | | |
| Membership subscriptions | 2902.50 | 837.50 |
| Less: Membership subscriptions paid on (National/County/Area/District) | 0.00 | 0.00 |
| Net membership subscriptions retained | 2902.50 | 837.50 |
| Gift Aid | 0.00 | 0.00 |
| Increase in Beavers cash fund Apr to Sept 22. Adj. See accts | 0.00 | 0.00 |
| Sub total | 2,902.50 | 837.50 |
| Grants | | |
| West Riding Masons grant re solar generator | 2500.00 | 0.00 |
| 5p Adj from 2023 accounts | 0.05 | 0.00 |
| Ardonagh Community ACT Trust Grant | 0.00 | 5000.00 |
| DMBC grant | 0.00 | 2000.00 |
| Sub total | 2500.05 | 7000.00 |
| Fundraising (gross) | | |
| EON refund on Electric account | 357.60 | 0.00 |
| Cubs subs not recorded in their book | 0.00 | 38.00 |
| Octopus refund re high credit balance | 0.00 | 75.00 |
| Content claims monies in full less excess. | 0.00 | 6173.99 |
| Easy funding from the CO-OP. | 0.00 | 500.00 |
| Donations and money raised after break in. | | |
| Raffle Monies after Break-in. | 0.00 | 300.50 |
| 1 st Ackworth Scout Group donation after break-in | 0.00 | 500.00 |
| Evangelist Church, Askern donation after break-in. | 0.00 | 200.00 |
| Old Dears Bingo | 0.00 | 100.00 |
| Askern Children collection. | 0.00 | 40.00 |
| Raffle and Sponsored walk collection combined. | 0.00 | 1,750.00 |
| Collection by Joanne Tighe at Ann Foster wake | 0.00 | 156.00 |
| Linda Rave, George & Isaac Wilson collection/donation. | 0.00 | 300.00 |
| Name the Teddy collection by Noah | 0.00 | 20.00 |
| Collection from the Askern evening Welfare event. | 0.00 | 354.00 |
| Balance of money from the Askern evening Welfare event. | 0.00 | 95.41 |
| Run donation | 0.00 | 105.00 |
| Motorhog Donation | 0.00 | 5,000.00 |
| Hall CR Charity. Freemasons | 0.00 | 1,796.00 |
| Enable Commun SW Donation | 0.00 | 10,000.00 |
| Hall CR Charity. Freemasons | 0.00 | 424.00 |
| Wallis-Anne lodge. Royal Antediluvian Order of Buffalos | 0.00 | 25.00 |
| Go Fund me monies (after fees) re break-in monies raised. | 0.00 | 5,490.82 |
| Sub total | 357.60 | 33,443.72 |
| Investment income | | |
| Bank interest | 99.96 | 205.85 |
| Building Society interest | 0.00 | 0.00 |
| The Scout Association Short Term Investment Service | 0.00 | 0.00 |
| Property Rent income | 0.00 | 0.00 |
| Other investment income | 0.00 | 0.00 |
| Sub total | 99.96 | 205.85 |
| Total Gross Income | 5,860.11 | 41,487.07 |

Asset and investment sales, etc.

-

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Total receipts

5,860.11

41,487.07

19th Doncaster (Askern) Scout Group Receipts and payments account

Year start date

Year end date

| | | | |
|--------------------------|-----------------------|-----------|------------------------|
| For the year from | 1st April 2024 | To | 31st March 2025 |
|--------------------------|-----------------------|-----------|------------------------|

Receipts and payments

| | 2023/24 Unrestricted funds £ | 2024/25 Unrestricted funds £ |
|---|------------------------------------|------------------------------------|
| Payments | | |
| Charitable Payments | | |
| Scout Leader expenses re troop | 554.35 | 144.38 |
| 7 Maps for Scouts from Waterstones | 67.68 | 0.00 |
| Easier Scouting | 64.00 | 0.00 |
| Cub Leader expenses re troop | 357.75 | 239.44 |
| Beaver Leader expenses re troop | 174.95 | 91.02 |
| Food for Pizza night for Scout. 24 th Oct 2023 | 75.00 | 0.00 |
| Wood for winter crafts from B&Q | 102.81 | 0.00 |
| Aldi re cooking comp. March 2024 | 101.04 | 0.00 |
| Uniforms for leaders | 0.00 | 0.00 |
| Beaver Scout shop badges | 176.08 | 0.00 |
| YIHUA Dual pen wood burning kit | 119.98 | 0.00 |
| EON . Direct Debit re Hut | 570.67 | 0.00 |
| Octopus Direct Debit re Hut | 222.27 | 508.20 |
| Electrician. J Viary re work on Hut | 615.00 | 0.00 |
| Bank Charges | 51.40 | 73.30 |
| Anker Solar Generator | 2199.00 | 0.00 |
| Badges for all 3 groups | 210.36 | 0.00 |
| Danum Scout Sailing fees | 120.00 | 0.00 |
| HD projector and built in DVD player | 159.98 | 0.00 |
| Scout Insurance | 504.01 | 480.07 |
| Two new cookers and gas plus accessories | 0.00 | 300.16 |
| Pizza Oven | 0.00 | 200.00 |
| Electric Shutters | 0.00 | 1,680.00 |
| Capitation | 0.00 | 1,840.00 |
| | - | - |
| Sub total | 6,446.33 | 5,556.57 |
| Fundraising expenses | | |
| Detail 1 | 0.00 | 0.00 |
| Detail 2 | 0.00 | 0.00 |
| Detail 3 | 0.00 | 0.00 |
| Other fundraising costs | 0.00 | 0.00 |

| | | |
|--------------------------------------|-----------------|------------------|
| Sub total | 0.00 | 0.00 |
| Total Gross Expenditure | 6,446.33 | 5,556.57 |
| Asset and investment purchases, etc. | 0.00 | 0.00 |
| Total payments | 6,446.33 | 5,556.57 |
| Net of receipts/(payments) | - 586.22 | 35,930.50 |
| Cash funds last year end | - | - |
| Cash funds this year end | - 586.22 | 35,930.50 |

Statement of assets and liabilities at the end of the year

| | 1st April 2024 | To | 31st March 2025 |
|--|--------------------|----|--------------------|
| | Unrestricted funds | | Unrestricted funds |
| | £ | | £ |
| Cash funds | | | |
| Bank current account | 2,667.37 | | 7,902.04 |
| Bank deposit account | 5,000.00 | | 36,041.17 |
| Building society account | 0.00 | | 0.00 |
| The Scout Association Short Term Investment Service | 0.00 | | 0.00 |
| Cash/Floats | 0.00 | | 0.00 |
| Total cash funds | 7,667.37 | | 43,943.21 |
| Other monetary assets | | | |
| Scout leader cash | 281.08 | | 84.20 |
| Cub leader cash | 14.11 | | 71.12 |
| Beaver leader cash | 236.06 | | 30.59 |
| Sub total | 531.25 | | 185.91 |
| Investment assets | | | |
| Investment property - detail | 0.00 | | 0.00 |
| Quoted investments | 0.00 | | 0.00 |
| Other investments - detail | 0.00 | | 0.00 |
| Sub total | 0.00 | | 0.00 |
| Non monetary assets for charity's own use | | | |
| Badge stock | 0.00 | | 0.00 |
| Shop stock | 0.00 | | 0.00 |
| Other stock | 0.00 | | 0.00 |
| Land and buildings | 0.00 | | 0.00 |
| Motor vehicles | 0.00 | | 0.00 |
| Scouting equipment, furniture etc | 0.00 | | 0.00 |
| Other | 0.00 | | 0.00 |
| Sub total | 0.00 | | 0.00 |
| Liabilities | | | |
| Accounts not yet paid | 0.00 | | 0.00 |
| Expenses incurred but not invoiced | 0.00 | | 0.00 |
| Subscriptions not yet paid | 0.00 | | 0.00 |
| Loan - detail | | | |
| | 0.00 | | 0.00 |
| Other liabilities | 0.00 | | 0.00 |
| Sub total | 0.00 | | 0.00 |
| Total balances held in group | 8,198.62 | | 44,129.12 |
| Contingent liabilities and future obligations | | | |

The above receipts and payments account and statement of assets and liabilities were approved by the

Signature

| |
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| |
|--|

Print Name

| | |
|----------------|-----------|
| John Sanderson | Chair |
| | Treasurer |