

# DONCASTER FOSTER CARERS' ASSOCIATION

England & Wales · Charity number 1172954

## Details

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**Other names** DFCA

**Status** Registered

**Legal form** Other

**Registered** 2017-05-10

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

## Contact

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**Address** 107 Appleton Way  
Doncaster  
South Yorkshire  
DN5 9NE

**Phone** 07421327360

**Email** [info@dfca.org.uk](mailto:info@dfca.org.uk)

**Website** [www.dfca.org.uk](http://www.dfca.org.uk)

## Activities

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**Objects:** TO PROMOTE THE CARE AND UPBRINGING OF CHILDREN IN DONCASTER FOR THE PUBLIC BENEFIT, WORKING WITH SERVICE PROVIDERS AND OTHERS TO MAXIMISE THE OPPORTUNITIES FOR YOUNG PEOPLE WHO ARE FOSTERED TO THRIVE AND FULFIL THEIR POTENTIAL, BY SUCH MEANS AS THE TRUSTEES THINK FIT INCLUDING:• TO SUPPORT, ENCOURAGE AND REPRESENT FOSTER CARERS• TO PROVIDE A FORUM FOR DISCUSSION AND REPRESENT VIEWS TO SERVICE PROVIDERS• TO PROVIDE OPPORTUNITIES FOR SOCIAL INTERACTION AND ENJOYMENT FOR FOSTER CARERS, THEIR CHILDREN, THOSE YOUNG PEOPLE IN FOSTER CARE AND SERVICE PROVIDERS• TO CHAMPION THE RIGHTS OF ALL YOUNG PEOPLE BEING LOOKED AFTER AND WORK WITH SERVICE PROVIDERS AND OTHERS TO ENABLE THOSE YOUNG PEOPLE TO CONTRIBUTE TO THE DEVELOPMENT OF THE FOSTERING SERVICE AND TO ACHIEVE THEIR FULL ACADEMIC, PHYSICAL, SOCIAL, CULTURAL AND SPIRITUAL POTENTIALS• TO PROVIDE ACTIVITIES AND EVENTS TO FURTHER THE DEVELOPMENT OF THE FOSTERING COMMUNITY• TO ENGAGE IN EDUCATIONAL AND PROMOTIONAL ACTIVITIES• TO SUPPORT THE RECRUITMENT OF NEW CARERS.

**Activities:** Doncaster Foster Carers' Association, known as DFCA, was formed in June 2014. We work closely with Trust Fostering, delivered by Doncaster Children's Services Trust, and arrange a large number of activities and events for foster carers, their children and those children that they look after.

## Classification

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- **How:** Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Education/training, Recreation, Other Charitable Purposes
- **Who:** Other Defined Groups

## Geography

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- Doncaster

## Finances

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Period end	Income	Expenditure	Assets	Employees
2025-03-31	£12,368	£15,757	-	-
2024-03-31	£21,568	£12,212	-	-
2023-03-31	£23,001	£17,065	-	-
2022-03-31	£29,249	£26,580	-	-
2021-03-31	£19,189	£21,394	-	-

## Trustees

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Name	Role	Appointed
JANICE JINKS	Chair	2017-01-31
AIDAN BAGNALL B.A.		2017-05-20
Debra Harris		2021-06-08

**DONCASTER FOSTER CARERS' ASSOCIATION**

England & Wales - Charity number 1172954

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# Accounts

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# Trustees' annual report for the period



**CHARITY COMMISSION**  
FOR ENGLAND AND WALES

Period start date       Period end date

Charity name  Charity No (if any)

## Objectives and Activities

	<b>SORP reference</b>	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To Provide activities and support for foster children and their families
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	To subsidise trips to places and run a youth club.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees have agreed and produced a policy document for the purpose and benefit of the community as a non profit making charity

## Additional information (optional)

You may choose to include further statements where relevant about:

	<b>SORP reference</b>	
Policy on grant making	Para 1.38	Grants are applied for from diverse companies
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	Volunteers have roles within the charity
Other		

## Achievements and Performance

	<b>SORP reference</b>	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>Ran a youth club every week for foster children and families</p> <p>Provide subsidised days out to provide networking and support for carers and preventing isolation leading to mental health issues and giving young people enjoyment and fun.</p>

### Additional information (optional)

You may choose to include further statements where relevant about:

	<b>SORP reference</b>	
Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

## Financial Review

	<b>SORP reference</b>	
Review of the charity's financial position at the end of the period	Para 1.21	Financial review of the accounts as submitted.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Reserves are for running future events and insurance plus costs
Amount of reserves held	Para 1.22	As the accounts state
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	The trustees will make sure the charity is financially stable

### Additional information (optional)

You may choose to include further statements where relevant about:

	<b>SORP reference</b>	
The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

## Structure, Governance and Management

<b>Description of charity's trusts:</b>	<b>SORP reference</b>	
Type of governing document (trust deed, royal charter)	Para 1.25	Trust with trustees
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	non-profit making
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Election by voting. results

### Additional information (optional)

You may choose to include further statements where relevant about:

	<b>SORP reference</b>	
Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

## Reference and Administrative details

Charity name	Doncaster Foster Carers Association
Other name the charity uses	
Registered charity number	1172954
Charity's principal address	The Winnock, Green Lane Scawthorpe, Doncaster, DN5 7UY.

### 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	Mrs Janice Jinks	Chairman		Commitee
2	Mrs Debra Harris	Secretary		Commitee
3	Mr Aidan Bagnall	Treasurer		
4				
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18				
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20				

## Reference and Administrative details

(cont)

Corporate trustees – names of the directors at the date the report was approved

Director name		
N/A		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
N/A		

## Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

### Additional information (optional)

#### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

#### Exemptions from disclosure

Reason for non-disclosure of key personnel details

#### Other optional information

## Declarations

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

### Signed on behalf of the charity's trustees

<b>Signature(s)</b>	APL Bagnall	
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<b>Full name(s)</b>	Aidan Philip Laurence	Bagnall
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<b>Position (eg Secretary, Chair, etc)</b>	Treasurer	
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<b>Date</b>	18/10/2022
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# **Doncaster Foster Carers Association**

## **End of Year Financial Statements**

**Year ending March 2022**

## Independent Examiners Report

On the accounts for the year ended 31st March 2022

Respective responsibilities  
Of the trustees and examiner

The trustees consider that an audit is not required for this year and that an independent examination is needed.

It is my responsibility to:  
examine the accounts and state whether any particular matters have come to my attention.

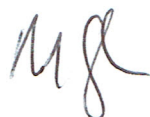
Basis of independent  
Examiners statement

My examination was carried out in accordance with General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the organisation 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 the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the accounts.

Independent examiner's statement

In connection with my examination, no matter has come to my attention which gives me reasonable cause to believe that in, any material respect the trustees have not met the requirements to ensure that proper accounting records have been kept nor any attention should be drawn to any matters to enable a proper understanding of the accounts

Signed



Name Marcus Goodwin  
 Relevant professional Qualification C.T.A.  
 Address Goodwin & Laurie Ltd  
 Oxford House, Sixth Avenue  
 Doncaster  
 DN9 3GG

## Receipts and Payments Account

	Unrestricted funds	Designated funds	Restricted funds	Endowment funds	Total funds	Prior year total funds
<b>Receipts</b>						
Donations and legacies	1,154	305	6,000	—	7,459	689
Income from charitable activities	1,779	—	500	—	2,279	—
Other income	2,010	2,500	15,000	—	19,510	18,500
<b>Total receipts</b>	<b>4,944</b>	<b>2,805</b>	<b>21,500</b>	<b>—</b>	<b>29,249</b>	<b>19,189</b>
<b>Payments</b>						
Expenditure on charitable activities	3,982	5,252	16,664	—	25,899	21,339
Other expenditure	222	—	457	—	680	55
<b>Total payments</b>	<b>4,205</b>	<b>5,252</b>	<b>17,122</b>	<b>—</b>	<b>26,580</b>	<b>21,394</b>
<b>Excess of receipts over payments before transfer</b>	<b>739</b>	<b>(2,447)</b>	<b>4,377</b>	<b>—</b>	<b>2,668</b>	<b>(2,204)</b>
<b>Transfers</b>						
Gross transfers between funds - in	470	99	470	—	1,039	—
Gross transfers between funds - out	(569)	—	(470)	—	(1,039)	—
<b>Excess of receipts over payments before other gains / losses</b>	<b>639</b>	<b>(2,348)</b>	<b>4,377</b>	<b>—</b>	<b>2,668</b>	<b>(2,204)</b>
<b>Net movement in funds</b>	<b>639</b>	<b>(2,348)</b>	<b>4,377</b>	<b>—</b>	<b>2,668</b>	<b>(2,204)</b>
<b>All assets at 01 April 2021</b>	<b>2,042</b>	<b>2,348</b>	<b>8,718</b>	<b>—</b>	<b>13,109</b>	<b>15,314</b>
<b>All assets at 31 March 2022</b>	<b>2,682</b>	<b>—</b>	<b>13,096</b>	<b>—</b>	<b>15,778</b>	<b>13,109</b>
<b>Represented by</b>						
<b>Unrestricted</b>						
General fund	2,682	—	—	—	2,682	2,042
<b>Designated</b>						
Police Grant	—	—	—	—	—	2,348
<b>Restricted</b>						
Children in Need	—	—	9,252	—	9,252	7,898
Main Grants	—	—	1,279	—	1,279	—
Trust Grant	—	—	2,564	—	2,564	—
Trustees of DFCA Account Boost Restricted	—	—	—	—	—	820

## Balance sheet

Class and code	Description	This year	Last year
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<b>Current assets</b>				
Z06	DFCA Current Account		10,679	4,955
Z07	Treasurer Petty Cash		1,305	608
Z08	Youth Club Petty Cash		—	20
Z09	CAF Bank		3,793	7,525
	<b>Total Current assets</b>		<b>15,778</b>	<b>13,109</b>
<b>Reserves</b>				
Z01	Excess / (deficit) to date		2,668	(2,204)
	Starting balances		13,109	15,314
	<b>Total Reserves</b>		<b>15,778</b>	<b>13,109</b>
	<b>Represented by funds</b>			
	Unrestricted		2,682	2,042
	Designated		—	2,348
	Restricted		13,096	8,718
	Endowment		—	—
	<b>Total</b>		<b>15,778</b>	<b>13,109</b>

## Statement of assets and liabilities

	General	Designated	Restricted	Endowment	This year	Last year
<b>Current assets - Cash at bank and in hand</b>						
DFCA Current Account -	(1,946)	616	17,113	—	15,782	10,058
DFCA Current Account -	—	(5,102)	—	—	(5,102)	(5,102)
Treasurer Petty Cash -	3,309	(160)	(1,843)	—	1,306	609
Treasurer Petty Cash -	—	0	—	—	0	0
Youth Club Petty Cash -	(76)	76	—	—	—	20
CAF Bank -	1,396	4,571	(2,173)	—	3,793	7,525
<b>Totals</b>	<b>2,682</b>	<b>—</b>	<b>13,096</b>	<b>—</b>	<b>15,778</b>	<b>13,109</b>
<b>Grand total</b>	<b>2,682</b>	<b>—</b>	<b>13,096</b>	<b>—</b>	<b>15,778</b>	<b>13,109</b>

## Fund movement by type

	Opening	Incoming	Outgoing	Transfers	Gains/losses	Closing
<b>CPT - Captain Tom</b>						
Designated	—	305	305	—	—	—
<b>Sub-total for CPT</b>	<b>—</b>	<b>305</b>	<b>305</b>	<b>—</b>	<b>—</b>	<b>—</b>
<b>CiN - Children in Need</b>						
Restricted	7,898	10,000	8,646	—	—	9,252
<b>Sub-total for CiN</b>	<b>7,898</b>	<b>10,000</b>	<b>8,646</b>	<b>—</b>	<b>—</b>	<b>9,252</b>
<b>MG - Main Grants</b>						
Restricted	—	5,000	3,720	—	—	1,279
<b>Sub-total for MG</b>	<b>—</b>	<b>5,000</b>	<b>3,720</b>	<b>—</b>	<b>—</b>	<b>1,279</b>
<b>SYP - Police Grant</b>						
Designated	2,348	2,500	4,947	99	—	—
<b>Sub-total for SYP</b>	<b>2,348</b>	<b>2,500</b>	<b>4,947</b>	<b>99</b>	<b>—</b>	<b>—</b>
<b>TG - Trust Grant</b>						
Restricted	—	6,500	3,935	—	—	2,564
<b>Sub-total for TG</b>	<b>—</b>	<b>6,500</b>	<b>3,935</b>	<b>—</b>	<b>—</b>	<b>2,564</b>
<b>TRDFCA - Trustees of DFCA Acc</b>						
Designated	—	—	—	—	—	—
<b>Sub-total for TRDFCA</b>	<b>—</b>	<b>—</b>	<b>—</b>	<b>—</b>	<b>—</b>	<b>—</b>
<b>TRDFCAAT - Designated Alton To</b>						

Designated		—	—	—	—	—	—
	Sub-total for TRDFCAAT	—	—	—	—	—	—
TRDFCACR - Trustees of DFCA Acc							
Restricted		—	—	—	—	—	—
	Sub-total for TRDFCACR	—	—	—	—	—	—
TRDFCAR - Trustees of DFCA Acc							
Restricted		820	—	820	—	—	—
	Sub-total for TRDFCAR	820	—	820	—	—	—
General - General fund							
Unrestricted		2,042	4,944	4,205	(99)	—	2,682
	Sub-total for General	2,042	4,944	4,205	(99)	—	2,682
	Grand total	13,109	29,249	26,580	—	—	15,778

## Analysis of receipts and payments

	Unrestricted	Designated	Restricted	Endowment	Total This year	Last year
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### INCOME AND ENDOWMENTS

#### Donations and legacies

001 - Donation	1,154	305	6,000	—	7,459	689
Total	1,154	305	6,000	—	7,459	689

#### Income from charitable activities

005 - Events	102	—	500	—	602	—
007 - Youth Club	1,677	—	—	—	1,677	—
Total	1,779	—	500	—	2,279	—

#### Other income

003 - DMBC	10	—	—	—	10	—
004 - Grants	—	2,500	15,000	—	17,500	18,500
006 - Treasurer Petty cash	200	—	—	—	200	—
20 - Refunds	1,800	—	—	—	1,800	—
Total	2,010	2,500	15,000	—	19,510	18,500
<b>INCOME TOTAL</b>	<b>4,944</b>	<b>2,805</b>	<b>21,500</b>	<b>—</b>	<b>29,249</b>	<b>19,189</b>

### EXPENDITURE

#### Expenditure on charitable activities

110 - Events	870	4,947	11,944	—	17,762	17,588
112 - Expenses	1,640	—	2,630	—	4,270	3,750
115 - Youth Club	1,471	—	2,090	—	3,561	—
118 - Sponsor for NHS	—	305	—	—	305	—
Total	3,982	5,252	16,664	—	25,899	21,339

**Other expenditure**

113 - Equipment	—	—	457	—	457	40
114 - Admin	—	—	—	—	—	15
116 - Miscellaneous Gift	22	—	—	—	22	—
119 - To Petty Cash	200	—	—	—	200	—
Total	222	—	457	—	680	55
<b>EXPENDITURE TOTAL</b>	<b>4,205</b>	<b>5,252</b>	<b>17,122</b>	<b>—</b>	<b>26,580</b>	<b>21,394</b>
<b>GRAND TOTAL</b>	<b>739</b>	<b>(2,447)</b>	<b>4,377</b>	<b>—</b>	<b>2,668</b>	<b>(2,204)</b>

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## Independent Examiners Report

On the accounts for the year ended 31st March 2022

Respective responsibilities  
Of the trustees and examiner

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Basis of independent  
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Signed



Name

Marcus Goodwin

Relevant professional  
Qualification

C.T.A.

Address

Goodwin & Laurie Ltd  
Oxford House, Sixth Avenue  
Doncaster  
DN9 3GG