

ROSSINGTON GOOD NEIGHBOURS

England & Wales · Charity number 248912

Details

Status Registered

Legal form Other

Registered 1966-08-16

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

Contact

Address Rossington Parish Council
Memorial Hall
McConnel Crescent
New Rossington
Doncaster
DN11 0PL

Phone 01302864731

Email zoe@rossingtonparishcouncil.org.uk

Activities

Objects: TO PROMOTE THE WELFARE OF THE ELDERLY AND THE VULNERABLE IN THE PARISH OF ROSSINGTON.

Activities: We cook & provide hot meals for people aged 50+ and their carers in Rossington Memorial Hall. For people unable to come to the hall we deliver meals to their homes.

Classification

- **How:** Provides Human Resources, Provides Services
- **What:** General Charitable Purposes, Economic/community Development/employment
- **Who:** Elderly/old People, People With Disabilities

Geography

- **Area of benefit:** PARISH OF ROSSINGTON
- Doncaster

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£47,334	£50,519	-	-
2024-03-31	£54,735	£51,864	-	-
2023-03-31	£42,937	£46,231	-	-
2022-03-31	£35,034	£38,173	-	-
2021-03-31	£46,950	£34,303	-	-

Trustees

Name	Role	Appointed
CAROL WILEMAN		
John Derek Attridge		2020-04-01
Maureen Jordan		2024-05-09

Accounts

Rossington Good Neighbours

Rossington Memorial Hall, McConnell Crescent, Rossington, Doncaster DN11 0PL

Trustees Annual Report

1st April 2023 to 31st March 2025

Charity No: 248912

Management Committee:

Carol Wileman –Chair

Derek Attridge

Michelle Kelleher

Mick May

Margaret Jordan

Auditor: Andrew Bosmans, 54 Brander Close, Woodfield Plantation, Balby

Doncaster DN4 8TL

**Sources of Advice: Co-Op Bank PLC, PO Box 101, 1 Balloon Street, Manchester
M60 4EP**

YLCA, York House, Outgang Lane, Osbaldwick, York YO19 5UP

**Rossington Parish Council, Memorial Hall, McConnell Crescent, Rossington,
Doncaster DN11 0PL**

Objectives:

Rossington Good Neighbours promotes the welfare of the elderly and vulnerable residents in the Parish of Rossington. Our customers are 50+ but we welcome their carers or family members who assist in their wellbeing. During this year we have widened our remit to include Rossington Outreach Group which is a respite service for Adults with Learning Disabilities.

Principle Activities:

Every Wednesday and Thursday a freshly cooked two course meal is provided at Rossington Memorial Hall. We use fresh ingredients and employ two cooks to ensure a good standard is upheld. We submit a menu to our customers every month and alternatives are available if required. We rely heavily on local volunteers who come to help prepare the vegetables, serve the lunches and clear up afterwards.

We also have a delivery van that delivers to those who are unable to attend the Memorial Hall.

Prices for the meals have been increased this year to £4.50 for lunch at the Hall and £5.00 if delivered. Even at these low prices, because of our continued efforts to keep costs down we still manage to make a small profit.

2024 2025 Achievements:

2024 2025 has been a tough year – many older people are still struggling to get out and about after Covid and any indication of an illness and they stay at home. Many of our older members have passed away and gaining new members has been a struggle. We do advertising and leaflet drops to encourage new clients.

Funding:

As stated we gained grants from many businesses:
Rossington Parish Council, Rotary Club and SYCF

Reserves:

At the end of March 2025 we had £13,254 reserves. This is an decrease on the previous year.

Looking Forward:

We are hoping to gain grants for promotion, which will be a leaflet drop in the Rossington Today (local magazine) which is delivered to all homes in the Parish.

Insurance:

Rossington Good Neighbours are covered by Zurich Municipal Public Liability Insurance

Rossington Good Neighbours - Balance Sheet 2024 2025

Date: 31st March 2025

Balance carried forward from 31st March 2024

Balance carried forward from 31st March 2024	15938.24
Income	47334.09
Expenditure	50518.94
2024 2025 adjustments	500.31

Value of the Fund as at 31st March 2025	13253.70
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Represented by:

Current Account as at 31st March 2025	13253.70
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Value of the Fund as at 31st March 2025	13253.70
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54 Brander Close
Woodfield Plantation
Balby
DONCASTER
DN4 8TL

01302 858200
07510 043302

andrew.bosmans@btinternet.com

Zoe Attridge-Chambers
Deputy Parish Clerk & RFO
Rossington Parish Council
Rossington Good Neighbours
McConnell Crescent
Rossington
Doncaster
DN11 0PL

7th August 2025

AUDIT SERVICE FOR ROSSINGTON GOOD NEIGHBOURS – 2024 - 2025

There are **NO** significant problem areas, however there are a number of questions / recommendations, which I am sure can be addressed verbally.

1. Cash was at times difficult to reconcile, however it is understandable given the type of service offered and the clientele – maybe it could be easier from an audit perspective if the amount banked from the individual transactions was shown in a separate column?

It is also appreciated that given the profile of the people that attend this project it is realistic to assume that cash will be used more often – but it needs to be closely controlled

2. We also talked about the use if possible of a sole supplier and one back up for most transactions. This is being done on most occasions.

Various tests were employed which ascertained that the accounts were free from material error, based upon selected analysis, and on the information provided, there is no evidence of concern that need to be drawn to attention for the period ended March 2024.

Additionally, if re-appointed I shall be delighted to continue in this role next year.

If you have any queries, please let me know.

Yours sincerely

Andrew Bosmans BA (Hons)
Approved SLCC Internal Auditor & Listed YLCA Internal Auditor

Accounts

Rossington Good Neighbours

Rossington Memorial Hall, McConnell Crescent, Rossington, Doncaster DN11 0PL

Trustees Annual Report

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Funding:

As stated we gained grants from many businesses:
Rossington Parish Council, Rotary Club and SYCF

Reserves:

At the end of March 2023 we had £15,938 reserves. This is an increase on the previous year.

Looking Forward:

We are hoping to gain grants for promotion, which will be a leaflet drop in the Rossington Today (local magazine) which is delivered to all homes in the Parish.

Insurance:

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Rossington Good Neighbours - Balance Sheet 2023 2024

Date: 31st March 2024

Balance carried forward from 31st March 2023

Balance carried forward from 31st March 2023 13067.81

Income 54734.63

Expenditure 51864.20

Value of the Fund as at 31st March 2024 15938.24**Represented by:**

Current Account as at 31st March 2024 16438.55

Nest -168.56

Booker -286.50

Money for 2024 2025 -45.25

Value of the Fund as at 31st March 2024 15938.24

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Balby
DONCASTER
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Yours sincerely

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Trustees Annual Report

1st April 2022 to 31st March 2023

Charity No: 248912

Management Committee:

Carol Wileman –Chair

Doreen Rhodes

Derek Attridge

Michelle Kelleher

Mick May

Auditor: Andrew Bosmans, 54 Brander Close, Woodfield Plantation, Balby

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2022 2023 Achievements:

2022 2023 has been a tough year – many older people are still struggling to get out and about after Covid and any indication of an illness and they stay at home. Many of our older members have passed away and gaining new members has been a struggle. We do advertising and leaflet drops to encourage new clients.

Funding:

As stated we gained grants from many businesses:
Rossington Parish Council, Rotary Club and SYCF

Reserves:

At the end of March 2022 we had £13,068 reserves. This is a decrease on the previous year.

Looking Forward:

We are hoping to gain grants for promotion, which will be a leaflet drop in the Rossington Today (local magazine) which is delivered to all homes in the Parish.

Insurance:

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Rossington Good Neighbours - Balance Sheet 2022 2023

Date: 31st March 2023

Balance carried forward from 31st March 2022

Balance carried forward from 31st March 2022	16355.39
Income	42936.61
Expenditure	46230.54
Cash to be banked	6.35

Value of the Fund as at 31st March 2023	13067.81
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Represented by:

Current Account as at 31st March 2023	13205.56
Less money not banked	-80.00
Less money for 2023 2024	-57.75

Value of the Fund as at 31st March 2023	13067.81
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Accounts

Rossington Good Neighbours

Rossington Memorial Hall, McConnell Crescent, Rossington, Doncaster DN11 0PL

Trustees Annual Report

1st April 2021 to 31st March 2022

Charity No: 248912

Management Committee:

Carol Wileman –Chair

Doreen Rhodes

Derek Attridge

Ken Guest

Mick May

Auditor: Andrew Bosmans, 54 Brander Close, Woodfield Plantation, Balby

Doncaster DN4 8TL

**Sources of Advice: Co-Op Bank PLC, PO Box 101, 1 Balloon Street, Manchester
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Prices for the meals have been increased this year to £4.00 for lunch at the Hall and £4.50 if delivered. Even at these low prices, because of our continued efforts to keep costs down we still manage to make a small profit.

2021 2022 Achievements:

After the restrictions of Covid we seem to have bounced back quite positively. We gained some grants to help us through the difficult periods and are looking at a grant for advertising to help promote the service more.

We have managed to gain new clients and maintain most of the clients post Covid.

Funding:

As stated we gained grants from many businesses:

Co-Op, YAPP, Rossington Parish Council, Rotary Club, Doncaster Council.

Reserves:

At the end of March 2022 we had £16,355 reserves. This is a decrease on the previous year.

Looking Forward:

We are hoping to gain grants for promotion, which will be a leaflet drop in the Rossington Today (local magazine) which is delivered to all homes in the Parish.

Insurance:

Rossington Good Neighbours are covered by Zurich Municipal Public Liability Insurance

Rossington Good Neighbours - Balance Sheet 2021 2022

Date: 31st March 2022

Bank Balance as at 31st March 2020

Current Account as at 31st March 2021	19467.11
Petty Cash	27.73
Income 2021 2022	35034.02
Expenditure 2021 2022	38173.47 -3139.45

Value of the Fund as at 31st March 2022 16355.39**Represented by:**

Current Account as at 31st March 2022	15731.60
Petty Cash	74.24
Add: Money not banked	549.55
Less: Unpresented Money	0.00

Value of the Fund as at 31st March 2022 16355.39

54 Brander Close
Woodfield Plantation
Balby
DONCASTER
DN4 8TL

01302 858200
07778 140994

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Zoe Attridge-Chambers
Deputy Parish Clerk & RFO
Rossington Parish Council
Rossington Memorial Hall
McConnell Crescent
Rossington
Doncaster
DN11 0PL

20th August 2022

Dear Zoe

AUDIT SERVICE FOR ROSSINGTON GOOD NEIGHBOURS – 2021 2022

There are NO significant problem areas indeed the Accounts are very carefully and logically presents and all available in one place.

Various tests were employed which ascertained that the accounts were free from material error and there are no items of concern.

Yours sincerely

A handwritten signature in blue ink, appearing to read 'Andrew Bosmans', enclosed within a circular blue ink stamp.

Andrew Bosmans BA (Hons)
Approved SLCC Internal Auditor

Accounts

Rossington Good Neighbours

Rossington Memorial Hall, McConnell Crescent, Rossington, Doncaster DN11 0PL

Trustees Annual Report

1st April 2019 to 31st March 2021

Charity No: 248912

Management Committee:

Carol Wileman –Chair

Doreen Rhodes

Derek Attridge

Ken Guest

Mick May

Auditor: Andrew Bosmans, 54 Brander Close, Woodfield Plantation, Balby

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**Sources of Advice: Co-Op Bank PLC, PO Box 101, 1 Balloon Street, Manchester
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Principle Activities:

Every Wednesday and Thursday a freshly cooked two course meal is provided at Rossington Memorial Hall. We use fresh ingredients and employ two cooks to ensure a good standard is upheld. We submit a menu to our customers every month and alternatives are available if required. We rely heavily on local volunteers who come to help prepare the vegetables, serve the lunches and clear up afterwards.

We also have a delivery van that delivers to those who are unable to attend the Memorial Hall.

Prices for the meals have been kept at £3.50 for lunch at the Hall and £4.00 if delivered. Even at these low prices, because of our continued efforts to keep costs down we still manage to make a small profit.

2020 2021 Achievements:

This year has been difficult due to Covid-19. We had to close the service completely in March 2020 but managed to re—open for deliveries in June 2020. We saw a very positive uptake for delivered meals and at one point we had to utilise three vehicles to get the deliveries completed and had to advertise for more volunteer drivers to manage this. As the year progressed, we managed to get that down to two vehicles due to the drivers getting use to the route and being more efficient.

We were heavily supported through the year with grants from many companies, national and local. This helped the Good Neighbours charity greatly and we cannot thank these companies enough for their support.

Funding:

As stated we gained grants from many businesses:

Awards for All, Co-Op, YAPP, Rossington Parish Council, Rotary Club, SYCH, Lions, Verdion, Rossington Produce, Doncaster Council Ward Members.

Reserves:

At the end of March 2019 we had £19495 reserves. This is an increase on the previous year.

Looking Forward:

For 2021 2022 we are hoping to reinstate the served meals in the Memorial Hall in August 2021. Everything depends on the Covid-19 situation

Insurance:

Rossington Good Neighbours are covered by Zurich Municipal Public Liability Insurance

Rossington Good Neighbours - Balance Sheet 2020 2021

Date: 31st March 2021

Bank Balance as at 31st March 2020

Current Account as at 31st March 2020		6846.38
Petty Cash		1.24
Income 2020 2021	46950.29	
Expenses 2020 2021	34303.07	12647.22

Value of the Fund as at 31st March 2020 **19494.84****Represented by:**

Current Account as at 31st March 2021	19467.11
Petty Cash	27.73
Add: Money not banked	0.00
Less: Unpresented Money	0.00

Value of the Fund as at 31st March 2020 **19494.84**

54 Brander Close
Woodfield Plantation
Balby
DONCASTER
DN4 8TL

01302 858200
07778 140994

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Zoe Attridge-Chambers
Deputy Parish Clerk & RFO
Rossington Parish Council
Rossington Memorial Hall
McConnell Crescent
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Doncaster
DN11 0PL

30th June 2021

Dear Zoe

AUDIT SERVICE FOR ROSSINGTON GOOD NEIGHBOURS – 2020 2021

There are NO significant problem areas indeed the Accounts are very carefully and logically presents and all available in one place.

Various tests were employed which ascertained that the accounts were free from material error and there are no items of concern.

Yours sincerely

A handwritten signature in blue ink, appearing to read 'Andrew Bosmans', enclosed within a circular blue ink stamp.

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