

NORTH TAMESIDE DISTRICT SCOUT COUNCIL

England & Wales · Charity number 503573

Details

Other names	NORTH TAMESIDE DISTRICT SCOUT COUNCIL TL/239I, North Tameside District Scout Council
Status	Registered
Legal form	Other
Registered	1974-09-03
Register	View on the Charity Commission register

Contact

Address 2 Clarence Road
Ashton-Under-Lyne
Lancashire
OL6 8JE

Phone 07931765120

Email alan.fish@ntscouts.org.uk

Website www.ntscouts.org.uk

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: Supporting Scouting in the Ashton-under-Lyne/Droylsden area of Tameside. Providing support and training for Leaders across the district enabling them to deliver the Scout programme within their Scout Groups.

Classification

- **How:** Provides Buildings/facilities/open Space
- **What:** Education/training, Amateur Sport
- **Who:** Children/young People

Geography

- Tameside

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£28,063	£27,173	-	-
2024-03-31	£17,974	£20,016	-	-
2023-03-31	£22,153	£33,336	-	-
2022-03-31	£15,297	£270	-	-
2021-03-31	£7,630	£7,382	-	-

Trustees

Name	Role	Appointed
Alan Fish Chair		2022-03-24
Alexander Mee		2016-07-13
Andrew Morton Dist Comm		2022-03-30
HARRY FRANKISH GSL		
Ken Marks Appo Chair		
Noreen Duncalf Treas		2016-09-28
Tracey Roddy Appo Sec		2022-03-30
Winifred Mary Fish Dist Sec		2022-03-30

NORTH TAMESIDE DISTRICT SCOUT COUNCIL

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Accounts

NORTH TAMESIDE DISTRICT SCOUT COUNCIL
Receipts & Payments Account summary for year ended 31st March 2025

	Previous Year Total £	This Year General Fund £	This Year Restricted Fund £	This Year Year Total £
Total receipts for the year	17,974.40	1,567.00	26,495.60	28,062.60
Total payments for the year	(20,016.04)	(464.64)	(26,708.11)	(27,172.75)
Net receipts (payments) for the year	(2,041.64)	1,102.36	(212.51)	889.85
Cash, bank and similar funds brought forward	6,997.77	442.82	4,513.31	4,956.13
Cash, bank and similar funds carried forward	4,956.13	1,601.68	4,244.30	5,845.98

Note: Restricted Funds Breakdown : This Year	
DGB Fund (Leader & Scout support)	1,368.82
NOTTS (support for training)	479.17
PRATT's (Campsite and trailers)	1,107.96
Group Money for 50th Camp	40.00
Cubs	925.34
Beavers	3.41
	3,924.70

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

the trustees on 9th July 2025 and signed on their behalf by

Signature
<i>James Cotwell</i>
M.D.

<i>Keel</i>

Print Name	
VANESSA POTWELL	Chair
NOREEN DUNCALF	Treasurer

KIM DEAN	Scrutineer
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NORTH TAMESIDE DISTRICT SCOUT COUNCIL

Receipts for the year ended 31st March 2025

	Previous Year Total £	This Year General Fund £	This Year Restricted Fund	This Year Year Total £
Donations, legacies and similar income				
Membership subscriptions				
Capitations	17,009.00	0.00	17,387.50	17,387.50
	<u>17,009.00</u>	<u>0.00</u>	<u>17,387.50</u>	<u>17,387.50</u>
Badges	240.40	0.00	386.10	386.10
Tameside MBC Grant	0.00	530.00	0.00	530.00
Unrestricted Grant	0.00	1,027.00	0.00	1,027.00
NOTTS	0.00	0.00	0.00	0.00
PRATTs	175.00	10.00	0.00	10.00
50 Camp donations and collections	550.00	0.00	8,722.00	8,722.00
Bank Interest	0.00	0.00	0.00	0.00
Gross Total Receipts	<u>17,974.40</u>	<u>1,567.00</u>	<u>26,495.60</u>	<u>28,062.60</u>

NORTH TAMESIDE DISTRICT SCOUT COUNCIL

Payments for the year ended 31st March 2025

	Previous Year Total £	This Year General Fund £	This Year Restricted Fund	This Year Year Total £
Payments				
Capitations	16,975.00	0.00	17,387.50	17,387.50
Badge Purchases	324.00	0.00	0.00	0.00
NOTTS	95.00	0.00	0.00	0.00
PRATTs	1,730.48	0.00	588.61	588.61
Beavers/Cubs	311.00	0.00	0.00	0.00
50th Camp Expenditure	500.00	0.00	8,732.00	8,732.00
Unrestricted expenditure	0.00	464.64	0.00	464.64
Gross Total Payments	<u>19,935.48</u>	<u>464.64</u>	<u>26,708.11</u>	<u>27,172.75</u>

NORTH TAMESIDE DISTRICT SCOUT COUNCIL
Statement of Assets & Liabilities for the year ended 31st March 2025

	Previous Year Total £	This Year General Fund £	This Year Restricted Fund	This Year Year Total £
MONETARY ASSETS				
Bank Current Account	4,956.13	1,601.68	4,244.30	5,845.98
Cheque received not banked (Badges)	386.10		273.30	273.30
	<u>5,342.23</u>	<u>1,601.68</u>	<u>4,517.60</u>	<u>6,119.28</u>
NON-MONETARY ASSETS Assets for Charity's own use				
Badge Secretary's stock	2,063.57	1,781.97	0.00	1,781.97
Trophies	0.00	0.00	0.00	0.00
Trailer	680.00	508.00	0.00	508.00
less depreciation	(172.00)	(172.00)	0.00	(172.00)
				<u>336.00</u>
	<u>2,571.57</u>	<u>2,289.97</u>	<u>0.00</u>	<u>2,117.97</u>
LIABILITIES Those due within one year				
Expenses incurred not yet invoiced	0.00	0.00	0.00	0.00
Subscriptions not yet paid	0.00	0.00	0.00	0.00
LIABILITIES Those due after one year				
Hire Purchase owing	0.00	0.00	0.00	0.00
Leasing payments outstanding	0.00	0.00	0.00	0.00
Other long term liabilities	0.00	0.00	0.00	0.00
	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>

Report details

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BIC : CPBKGB22 IBAN : GB90CPBK00929965814875

TYPE : CHARITY COMM NORTH TAMESIDE DISTRICT SCOUT COUNCIL R 3 APR 25

DATE	DESCRIPTION	WITHDRAWALS	DEPOSITS	BALANCE
3 MAR 25	BROUGHT FORWARD			14,477.35
4 MAR 25	250th Manchester, 0082		2,635.00	17,312.35
13 MAR 25	6TH ASHTON-UNDER-L DSC		2,720.50	20,040.85
14 MAR 25	000000 CREDIT 4572901007880000		535.00	20,575.85
17 MAR 25	000000 CREDIT 4573200843880000		1,070.00	21,645.85
17 MAR 25	Robert Dunca? capitation		0.50	21,646.35
19 MAR 25	GREATER MANCHESTER NTDSC Capitations	17,387.50		4,258.85
3 APR 25	000000 CREDIT 4574901218880000		273.30	4,532.15

NOTTS NTH TAMESIDE TRAINING TEAM SCOUTS	08-92-99	6732662000	CHARITY AND COMMUNITY BANK ACCOUNT	£ 479.17 £ 0.00 overdraft	Actions
PRATTS P R AND TRAINING TEAM SCOUTS	08-92-99	6732663300	CHARITY AND COMMUNITY BANK ACCOUNT	£ 1,107.96 £ 0.00 overdraft	Actions

