

# DUNNINGTON SCOUT GROUP

England & Wales - Charity number 509710

## Details

---

**Other names** DUNNINGTON SCOUT AND GUIDE HEADQUARTERS

**Status** Registered

**Legal form** Other

**Registered** 1980-03-07

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

## Contact

---

**Address** Linton House  
Common Road  
Dunnington  
York  
YO19 5NG

**Phone** 07968932469

## Activities

---

**Objects:** To promote the development of young people in achieving their full physical, intellectual, social and spiritual potential; as individuals, as responsible citizens and as members of their local, national and international communities.

**Activities:** The group follows the programme of activities and training that is approved by the Scout Association ([www.scouts.org.uk](http://www.scouts.org.uk)). For children in the age range 5 to 14, we hold weekly meetings and run occasional weekend activities.

## Classification

---

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

## Geography

---

- **Area of benefit:** PARISH OF DUNNINGTON
- City Of York

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£32,513	£18,820	-	-
2024-03-31	£22,021	£22,414	-	-
2023-03-31	£20,646	£15,557	-	-
2022-03-31	£7,297	£5,232	-	-
2021-03-31	£919	£251	-	-

## Trustees

Name	Role	Appointed
<b>Dr James Peter Walkington</b>	Chair	2024-10-17
Angela Louise King		2024-10-17
Dr Stephen Clarke		2014-06-05
Erik Wagenaars		2024-10-17
James Daniel Oldfield		2024-10-17
Robert Childs		2014-06-05
Roger George Sturmev		2024-10-17
Thomas Philip Harper		2024-10-17

**DUNNINGTON SCOUT GROUP**

England & Wales - Charity number 509710

---

# Accounts

---

## Notes to Dunnington Scouts Accounts (Accounting Period 1/4/2024 to 31/3/2025)

### Preparation and Independent Examination

The 2024-2025 accounts have been prepared in similar format and method to prior years and an Independent review satisfactorily completed. **See attached Independent Examiners Report.**

### Summary of Financial Position over the Year

At 31/3/2025 the closing balance of funds of the group was £29.6k vs an opening balance of £15.9k (and minimum reserves policy of £10k), representing **an increase in funds of £13.7k**

This increase has been generated as follows:

- Total income from member subscriptions and charges for activities (including camps) was £25.6k (net of transaction fees) vs total expenses of £23.6k **providing a surplus to long term group funds of c£2k to support future expenses/activities**
- However, the Group did not pay rent to the hut for the full period over 2024-2025 so this would have been expected to reduce the day-to-day surplus materially. Rent has now recommenced fully going forward.
- The remaining increase in funds is split as follows:
  - £7.9k of Fundraising and corporate donations (see below)
  - £3.5k back dated gift aid claim for period 23/07/22 – 26/08/24
  - £0.3k interest on bank accounts
  - **£11.7k total surplus to long term group funds**

### Capitation Fees

The 2025 capitation rate was £66.00 per person (National £42.50; County £16.00; District £7.50), an increase of £6.00 on the net charge last year. **The total paid for Dunnington Scout Group was £5676, representing c60% of membership fee income.**

### Fundraising and Corporate Donations

Income was primarily raised via the Great Dunnington Run, including corporate donations / matching from volunteer leaders' employers. Plus a further corporate donation from Lloyds in recognition of volunteering time given by an employee as a section leader.

160.65	Aviva matching (2023 fundraising)
3476.2	Great Dunnington Run - Fundraising (incl gift aid)
3000	Great Dunnington Run - Aviva matching
300	Great Dunnington Run - Aldemore matching
1000	Lloyds Bank Foundation Donation
<b>7936.85</b>	<b>Total</b>

In addition a significant grant was obtained to cover the essential works on the hut (not in these accounts as managed via Parish council and hut committee). **Therefore no contribution was needed from Dunnington Scout funds to support these works.**

### Other Activity

During the year the historic Northern Rock Account (£2.7k balance) was closed and transferred to Lloyds. A Lloyds Instant access savings account was opened (for day-to-day surplus) and a Lloyds Notice account bearing higher interest was opened (primarily for longer term reserve funds of £10k).

*Thomas Harper - Group Treasurer - 11/6/2025*



# Dunnington Scout Group Receipts and Payments Account

Year start date

Year end date

For the year from	01/04/2024	To	31/03/2025
-------------------	------------	----	------------

## Receipts and payments

	2024	2025
	Unrestricted funds	Unrestricted funds
	£	£
<b>Receipts</b>		
<b>Donations, legacies and similar income</b>		
Membership subscriptions	8,573	9,975
Less: Membership subscriptions paid on (National/County/Area/District)	5,280	5,676
Net membership subscriptions retained	<b>3,293</b>	<b>4,299</b>
Donations	-	
Activities	18,434	16,512
Gift Aid		3,491
Other similar income		
<b>Sub total</b>	<b>21,727</b>	<b>24,302</b>
<b>Grants</b>		
Maintenence grant	-	-
Other grants	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>
<b>Fundraising (gross)</b>		
22/23 WSJ fundraising. 23/24 Christmas coffe morning	186	
22/23 Ukraine fundraising. Coronation coffee/cakes meeting	87	
Aviva matching (2023 fundraising)		161
Great Dunnington Run - Fundraising (incl gift aid)		3,476
Great Dunnington Run - Aviva matching		3,000
Great Dunnington Run - Aldemore matching		300
Lloyds Bank Foundation Donation		1,000
Other fundraising activities	-	-
<b>Sub total</b>	<b>273</b>	<b>7,937</b>
<b>Investment income</b>		
Bank interest	21	274
Building Society interest	-	-
The Scout Association Short Term Investment Service	-	-
Property Rent income	-	-
Other investment income	-	-
<b>Sub total</b>	<b>21</b>	<b>274</b>
<b>Total Gross Income</b>	<b>22,021</b>	<b>32,513</b>
<b>Asset and investment sales, etc.</b>	-	-
<b>Total receipts</b>	<b>22,021</b>	<b>32,513</b>

# Dunnington Scout Group Receipts and Payments Account

Year start date

Year end date

For the year from	01/04/2024	To	31/03/2025
-------------------	------------	----	------------

## Receipts and payments

	2024	2025
	Unrestricted funds	Unrestricted funds
	£	£
<b>Payments</b>		
<b>Charitable Payments</b>		
Youth programme and activities	19,407	13,831
Adult support and training	-	-
Rent	-	890
Water and Sewerage	-	-
Electricity and Gas	-	-
Insurance	-	-
Repairs and Renewals	-	-
Materials and equipment	-	-
Printing and photocopying	-	-
Contribution to camp costs	-	-
Uniforms and Badges	1,069	758
AGM and trustee expenses	-	-
Equipment	851	2,437
Misc	148	-
Bank Charges	939	904
<b>Sub total</b>	<b>22,414</b>	<b>18,820</b>
<b>Fundraising expenses</b>		
		-
		-
Detail 3	-	-
Other fundraising costs	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>
<b>Total Gross Expenditure</b>	<b>22,414</b>	<b>18,820</b>
<b>Asset and investment purchases, etc.</b>	-	-
<b>Total payments</b>	<b>22,414</b>	<b>18,820</b>
<b>Net of receipts/(payments)</b>	<b>- 393</b>	<b>13,693</b>
<b>Cash funds last year end</b>	<b>16,332</b>	<b>15,939</b>
<b>Cash funds this year end</b>	<b>15,939</b>	<b>29,632</b>

## Statement of assets and liabilities at the end of the year

	6th April 23	5th April 24
	Unrestricted funds	Unrestricted funds
	£	£
<b>Cash funds</b>		
Bank current account	15,939	19,448
Bank deposit account	-	10,184
Building society account	-	-
The Scout Association Short Term Investment Service	-	-
Cash/Floats	-	-
<b>Total cash funds</b>	<b>15,939</b>	<b>29,632</b>
<b>Other monetary assets</b>		
Tax claim	-	-
Debts due from the County/Area/District/Group	-	-
Insurance claim	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>
<b>Investment assets</b>		
Investment property - detail	-	-
Quoted investments	-	-
Other investments - detail	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>
<b>Non monetary assets for charity's own use</b>		
Badge stock	-	-
Shop stock	-	-
Other stock	-	-
Land and buildings	-	-
Motor vehicles	-	-
Scouting equipment, furniture etc	-	-
Other	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>
<b>Liabilities</b>		
Accounts not yet paid	-	-
Expenses incurred but not invoiced	-	-
Subscriptions not yet paid	-	-
Loan - detail	-	-
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 **11/6/2025** (the date of the Executive Committee meeting that approved the accounts) and signed on their behalf by

Signature	Role
James Walkington - tbc after AGM	Chair
Tom Harper - tbc after AGM	Treasurer

# Independent Examiner's Report to the Trustees of the DUNNINGTON.SCOUT GROUP

I report on the accounts of the Group for the year ended 31<sup>st</sup> March 2025 which comprise the Statement of Financial Activities, the Balance Sheet and related notes.

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

The Group's trustees are responsible for the preparation of the accounts. They 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)(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 the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required 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 material 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.

Signed: Graeme Taylor

Name: Graeme Taylor

Address: .....48 Horsfield Way, Dunnington, York, YO195RH

Date: 2<sup>nd</sup> June 2026