

25TH SHEFFIELD (ECCLESFIELD) SCOUT GROUP

England & Wales · Charity number 511973

Details

Status Registered

Legal form Other

Registered 1981-11-04

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

Contact

Address Rear of 75-85 Yew Lane
Sheffield
S5 9AL

Phone 07734039430

Activities

Objects: THE INSTRUCTION OF BOYS OF ALL CLASSES IN THE PRINCIPLES OF DISCIPLINE LOYALTY AND GOOD CITIZENSHIP

Activities: 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. Providing an enjoyable and attractive scheme of progressive training, based on the Scout Promise and Law, and guided by adult leadership.

Classification

- **How:** Provides Human Resources
- **What:** General Charitable Purposes, Education/training, Amateur Sport, Environment/conservation/heritage
- **Who:** Children/young People

Geography

- Sheffield City

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£28,475	£26,491	-	-
2024-03-31	£24,363	£26,661	-	-
2023-03-31	£29,499	£29,990	-	-
2022-03-31	£39,508	£52,143	-	-
2021-03-31	£27,403	£17,349	-	-

Trustees

Name	Role	Appointed
Ian Thomas Malcolm Potter	Chair	2016-06-18
ALISON HANCOCK		
Alejandro Florensa		2024-07-06
Bryony Louise Hemming		2019-10-01
Charlotte Elizabeth Haslam		2018-11-28
Debbie Roberts		2013-07-01
Helen Charles		2014-09-01
JOANNA STEEL		
Jane Kathryn Kelly		2018-11-28
Roy Marsland		2023-07-08

25TH SHEFFIELD (ECCLESFIELD) SCOUT GROUP

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Accounts

25th SHEFFIELD (Ecclesfield) SCOUT GROUP - 1st April 2024 - 31st March 2025

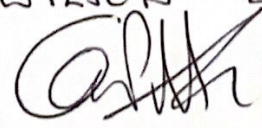
CAT	DETAILS	INCOME	EXPENDITURE
1	Sheffield City Council		199.60
2	Water		93.33
3	Electric		1201.59
4	Capitation		4542.50
5	Cubs Expenses		903.95
6	Group Expenses		406.50
7	Fundraising Committee	500.00	171.37
8	Freezer Camp	755.00	788.47
9	Insurance		998.58
10	Scouts Expenses		1946.08
11	Scouts Camp - Whiteley Woods	630.00	619.36
12	Donations	451.00	27.50
13	AGM	271.00	203.04
14	Cubs Subs	3443.00	
15	St Marys Lane Trust	525.00	
16	Gas		1191.38
17	Group Camp 2024	687.05	1653.51
18	Beavers Subs	1702.00	
19	HMRC Gift Aid	2039.47	
20	Cubs Camp - Whiteley Woods	500.00	286.74
21	Scouts Cooking Competition		94.69
22	Sheffield Scouts Resources Charity - Ground Rent		1375.00
23	HQ Expenses	130.00	4884.00
24	Scouts Subs	3962.00	
25	Camp Bank		71.80
26	Easy Fundraising	20.35	
27	Bonfire	452.00	179.19
28	Beavers Expenses		348.47
29	Castleton Camp	1310.00	1732.77
30	Miscellaneous	0.09	0.09
31	Hesley Scout Activity Centre Shop		403.11
32	Ecclesfield Gala	475.00	89.49
33	Northern Power Grid (Northern Electric)	9.07	
34	Scouts Aviation	265.00	477.00
35	District Beavers Sleepover (Gullivers)	171.00	171.00
36	D-Day	260.09	158.47
37	Co-op competition	300.00	150.00
38	Magna - Cubs	194.29	209.20
39	Group Camp 25	890.00	317.01
40	Cubs - Wonder Dome (Ward pot grant)	200.00	230.00
41	Castleton 2025		200.00
42	Scouts Expedition Camp	280.00	166.00
43	Cubs Outdoor Challenge	25.00	
44	Transfer between savings	8027.99	
		28475.40	26490.79
Balance Brought Forward		1009.96	
Balance Carried Forward			2994.57
		29485.36	29485.36
DEPOSIT ACCOUNT			
Deposit Account Brought Forward		19987.45	
Interest		176.22	
Transfer to current account			8027.99
Deposit Account Carried Forward			12135.68

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Accounts

25 th SHEFFIELD (Ecclesfield) SCOUT GROUP - 1st April 2022 - 31st March 2023			
CAT	DETAILS	INCOME	EXPENDITURE
1	Sheffield City Council		266.24
2	Water (Yorkshire Water/Business Stream)		264.00
3	EON (Electric)	1173.33	1301.94
4	Capitation		3888.50
5	Cubs Expenses		1636.42
6	Group Expenses		1328.25
7	SCC Gambling Fee		40.00
8	Freezer Camp	573.00	658.79
9	Insurance		1143.72
10	Scouts Expenses		1268.16
11	BBQ	124.50	199.10
12	Cubs - HQ Sleepover	55.00	52.56
13	Miscellaneous - Unapplied	15.35	
14	Cubs Subs	3376.00	
15	St Marys Lane Trust	525.00	
16	British Gas (Gas)		917.33
17	Group Camp	1593.10	2823.95
18	Beavers Subs	3226.00	
19	HMRC Gift Aid	1400.84	
20	Panto	117.00	137.00
21	Scouts Cooking Competition	6.60	32.95
22	Swimming Badge	110.00	189.00
23	HQ Expenses	240.00	7512.11
24	Scouts Subs	1936.00	
25	Camp Bank	148.20	263.70
26	Easy Fundraising	194.62	
27	Neckers	55.60	
28	Beavers Expenses	10.00	1015.04
29	Castleton Camp	1320.00	1183.22
30	Cubs Air	49.00	66.50
31	Badge Sewing	1.50	
32	Sheffield Scouts Resources Charity - Ground Rent		1100.00
33	Steelers	336.50	337.50
34	Donations		277.50
35	Hesley Scout Activity Centre Shop		744.52
36	Ecclesfield Gala		20.00
37	St George's Day 2022	15.00	171.69
38	Fundraising Committee	5962.65	200.74
39	Northern Power Grid (Northern Electric)	9.07	
40	Amazon Fundraising	62.02	
41	Beavers Sleepover	72.00	46.99
42	Scouts Expedition Challenge	147.00	143.95
43	Bonfire	203.50	113.50
44	Gang Show	77.30	100.00
45	Cubs Outdoor Challenge	10.00	
46	St George's Day 2023	670.00	545.00
47	Transfer between savings	5683.62	
		29499.30	29989.87
	Balance Brought Forward	3798.83	
	Balance Carried Forward		3308.26
		33298.13	33298.13
DEPOSIT ACCOUNT			
	Deposit Account Brought Forward	25345.64	
	Interest	95.24	
	Transfer to current account		5683.62
	Deposit Account Carried Forward		19757.26

CHECKED BY: A. Wilson A. WILSON 4/7/23
 SIGNED BY CHAIRMAN
 IAN POTTER  8/7/23.

25TH SHEFFIELD (ECCLESFIELD) SCOUT GROUP

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Accounts

25th SHEFFIELD (Ecclesfield) SCOUT GROUP - 1st April 2021 - 31st March 2022

CAT	DETAILS	INCOME	EXPENDITURE
1	Sheffield City Council		199.86
2	Water (Yorkshire Water/Business Stream)		133.50
3	EON (Electric)		576.00
4	Capitation		4356.00
5	Cubs Expenses		1386.94
6	Group Expenses		2211.37
7	Scouts Big Sleepout	850.00	850.00
8	Freezer Camp	435.00	560.59
9	Insurance		1233.80
10	Scouts Expenses		459.12
11	BBQ	20.00	
12	Cubs – HQ Sleepover	95.00	101.96
13	Miscellaneous - Unapplied	147.00	50.00
14	Cubs Subs	3465.00	20.00
15	St Marys Lane Trust	1050.00	
16	British Gas (Gas)		754.53
17	Group Camp	992.80	
18	Beavers Subs	2048.00	
19	HMRC Gift Aid	3859.19	
20	Panto	118.00	342.00
21	Scouts Cooking Competition		151.87
22	The Scout & Guide Shop		84.62
23	HQ Expenses		12914.80
24	Scouts Subs	2068.00	68.00
25	Camp Bank	74.00	337.15
26	Easy Fundraising	53.17	
27	Neckers	111.00	
28	Beavers Expenses		762.98
29	Castleton Camp	1145.41	1879.01
30	Northern Power Grid (Northern Electric)	9.07	
31	Badge Sewing	100.00	
32	Sheffield Scouts Resources Charity - Ground Rent		1375.00
33	COVID Grant - SCC Creditor & Scouts Association	10713.75	
34	Donations	126.00	18.50
35	Hesley Scout Activity Centre Shop		155.69
36	Ecclesfield Gala	458.81	455.00
37	St George's Day	710.00	705.00
38	Fundraising Committee	2488.28	
39	Amazon Fundraising	14.38	
40	Transfers between savings	8356.00	20000.00
		39507.86	52143.29
Balance Brought Forward		16434.26	
Balance Carried Forward			3798.83
		55942.12	55942.12
DEPOSIT ACCOUNT			
Deposit Account Brought Forward		13667.07	
Interest		34.57	
Transfer from current account		20000.00	
Transfer to current account			8356.00
Deposit Account Carried Forward			25345.64


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Accounts

25th SHEFFIELD (Ecclesfield) SCOUT GROUP - 1st April 2020 - 31st March 2021

CAT	DETAILS	INCOME	EXPENDITURE
1	Sheffield City Council - COVID Grant	21299.00	0.00
2	Water (Yorkshire Water/Business Stream)	89.73	246.00
3	N Power (Electric)	0.00	664.00
4	Capitation	0.00	2425.00
5	Cubs Expenses	0.00	156.40
6	Group Expenses	8.00	2999.00
7	Charnwood Scout Summer Camp	180.00	434.00
8	Savings Transfer	0.00	5000.00
9	Insurance	0.00	1066.30
10	Scouts Expenses	0.00	24.00
11	Miscellaneous - Unapplied	148.00	0.00
12	Sheffield Scouts Resources Charity - Ground Rent	0.00	825.00
13	Easy Fundraising	153.03	0.00
14	Cubs Subs	1002.00	0.00
15	Northern Power Grid (Northern Electric)	9.07	0.00
16	British Gas (Gas)	45.09	594.14
17	Group Camp	10.00	30.00
18	Beavers Subs	1106.00	0.00
19	Swimming Badge	195.00	0.00
20	Fundraising Committee	1691.73	0.00
21	Hesley Scout Activity Centre Shop	0.00	105.56
22	Donations	710.00	30.00
23	HQ Expenses	0.00	2750.00
24	Scouts Subs	756.00	0.00
		27402.65	17349.40
	Balance Brought Forward	6381.01	
	Balance Carried Forward		16434.26
		33783.66	33783.66
DEPOSIT ACCOUNT			
	Deposit Account Brought Forward	8650.95	
	Interest	16.12	
	Transfer	5000.00	
	Deposit Account Carried Forward		13667.07
		13667.07	13667.07

 20/11/2021
 IAN POTTER
 CHAIRMAN

25th SHEFFIELD (Ecclesfield) SCOUT GROUP - 1st April 2020 - 31st March 2021

CAT	DETAILS	INCOME	EXPENDITURE
1	Sheffield City Council - COVID Grant	21299.00	0.00
2	Water (Yorkshire Water/Business Stream)	89.73	246.00
3	N Power (Electric)	0.00	664.00
4	Capitation	0.00	2425.00
5	Cubs Expenses	0.00	156.40
6	Group Expenses	8.00	2999.00
7	Charmwood Scout Summer Camp	180.00	434.00
8	Savings Transfer	0.00	5000.00
9	Insurance	0.00	1066.30
10	Scouts Expenses	0.00	24.00
11	Miscellaneous - Unapplied	148.00	0.00
12	Sheffield Scouts Resources Charity - Ground Rent	0.00	825.00
13	Easy Fundraising	153.03	0.00
14	Cubs Subs	1002.00	0.00
15	Northern Power Grid (Northern Electric)	9.07	0.00
16	British Gas (Gas)	45.09	594.14
17	Group Camp	10.00	30.00
18	Beavers Subs	1106.00	0.00
19	Swimming Badge	195.00	0.00
20	Fundraising Committee	1691.73	0.00
21	Hesley Scout Activity Centre Shop	0.00	105.56
22	Donations	710.00	30.00
23	HQ Expenses	0.00	2750.00
24	Scouts Subs	756.00	0.00
		27402.65	17349.40
	Balance Brought Forward	6381.01	
	Balance Carried Forward		16434.26
		33783.66	33783.66
	DEPOSIT ACCOUNT		
	Deposit Account Brought Forward	8650.95	
	Interest	16.12	
	Transfer	5000.00	
	Deposit Account Carried Forward		13667.07
		13667.07	13667.07

CHECKED BY A. WILSON 16/11/21
 A. Wilson