

WAKEFIELD 45TH (DURKAR) CUB/SCOUT GROUP, WEST YORKSHIRE

England & Wales - Charity number 516939

Details

Status Registered

Legal form Other

Registered 1985-11-07

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

Contact

Address 16 Standbridge Garth
Crigglestone
Wakefield
WF4 3NY

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Activities

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

Activities: Scouting Activities

Classification

- **How:** Other Charitable Activities
- **What:** Education/training, Amateur Sport
- **Who:** Children/young People

Geography

- City Of Wakefield

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£23,508	£84,092	-	-
2024-03-31	£15,044	£43,725	-	-
2023-03-31	£14,438	£7,026	-	-
2022-03-31	£16,144	£3,480	-	-
2021-03-31	£26,368	£3,743	-	-

Trustees

Name	Role	Appointed
NICHOLAS ANDREW CASTLE	Chair	
JACKIE CRAVEN		2012-12-21
KEVAN NORBURY		2011-09-07

WAKEFIELD 45TH (DURKAR) CUB/SCOUT GROUP, WEST YORKSHIRE

England & Wales - Charity number 516939

Accounts

45th Wakefield (Durkar) Scout Group

Report & Accounts for the year ended 31 March 2021

Trustees : Kevan Norbury/Jacqueline Craven/Nicholas Castle

Executive Committee:

Nicholas Castle - chairman

Phil Cole - Treasurer

Michelle Eardley - Secretary

Group Auditor : Janette Smith

Group Bankers : HSBC, 66 Westgate, Wakefield, WF1 1XB

Group Registration Number : 1084038

Charity Registration Number: 516939

Group Scout Leader : Kevan Norbury

16 Standbridge Garth

Crigglestone Wakefield WF4 3NY

45th Wakefield (Durkar) Scout Group

Trustee Annual Report for the year ended 31 March 2021

Activities in the year

All subscriptions are paid by BT My Donate/Virgin Giving. Gift aid is claimed back from HRMC monthly in arrears.

Funds held at the end of the year have increased in comparison with the previous year. This has been due to an increase in fund raising in the year and due to an increase in the amount of subscriptions collected from beavers/cubs/scouts during the year.

The group continues to focus fund raising efforts on activities which raise a reasonable amount of revenue. The long term goal of the Group is to replace the scout hut which is now showing its age.

Reserves

At the end of the year cash reserves amounted to **£78851** (2019/20 **£56109.53**)

The Group's policy on reserves is to hold an amount to meet its annual running costs as and when they fall due and to build up sufficient reserves to deal with the replacement of the Scout Hut.

The Trustees have identified the major risk to the group is the poor state of the Scout Hut. A plan is being formulated to deal with this issue.

Objectives of the Group

To provide a high quality scouting experience to as many young people as possible within current resources. To ensure that the Group's assets are adequately maintained & that a plan is put into action to deal with the long term deterioration of these assets.

The Group is a trust established under its rules which are common to all Scout Groups

Trustees are appointed in accordance with the Policy, Organisation & Rules of the Scout Association.

The accounts have been drawn up on the receipts and payments basis which is consistent with the previous year.

Approved by the trustees on

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45th Wakefield (Durkar) Scout Group

Receipts & Payments Account year ended 31 March 2021

	Year ended 31/03/2020 (£)	Year ended 31/03/2021 (£)
Total Receipts for the year	11261.87	26368.87
Total payments for the year	5725.02	3742.97
Net receipts (payments) for the year	5536.85	22625.90
Less uncashed cheques	135	32
Add cheques from previous year not cashed	0	135
Net receipts to carry forward	5401.85	22728.90
Net interest	61.02	12.57
Cash, bank & similar funds carried forward from reserves	50646.66	56109.53
Cash bank & similar funds carried forward	56109.53	78851

The above account and accompanying statement of assets and liabilities were approved by the Trustees and signed on their behalf

On.....

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45th Wakefield (Durkar) Scout Group

Year ended 31 March 2021

BANK ACCOUNT

a/c 21073214

	£	£
Balance as at 1 April 2020	25791.74	
Receipts		
Payments		
Balance as at 1 April 2021		48417.64

Bank Reconciliation

HSBC Bank Account 21073214

	£	£
Balance per statement 31 March 2021	48417.64	
Less unpresented cheques from 2020/21	32	
Total		48385.64

SAVINGS ACCOUNT

a/c 32231603

	£	£
Balance per statement 31 March 2020		30452.79
Add gross interest	12.57	
Balance per statement 31 March 2020		30465.36

Total Balance

£78851

45th Wakefield (Durkar) Scout Group

Receipts for the year ended 31 March 2021

	£	Year ended 31/03/20	£	Year Ended 31/03/21
Membership Subscriptions		7454.26		1098.93
Grants & donations				
Fund Raising				
Notton gala		250		0
Marshalling		450		0
Easter raffle		784		0
Clothes recycling	0	0	0	977
Santas Sleigh	0	0		270
Sub total	0	1484	0	1247
Other Income				
Scout Camp				Included in membership subs
Cash		395		10
Subs		0		0
Cheque		151.60		864
Grants		0		21750.86
Utilities refund		0		53.82
Sub total	0	546.6	0	22678.68
Gift Aid Tax repayments from My donate		622.52		0
Gift Aid from Virgin Giving		1154.49		1344.26
Interest on Funds held by HSBC		61.02		12.57
Sundries	0	0	0	0
Sub total	0	1994.17	0	1356.83
Total Receipts for the year		11479.03		26381.44

45th Wakefield (Durkar) Scout Group

Payments for the year ended 31 March 2021

	£	Year ended 31/03/20	£	Year ended 31/03/21
Premises				
Light & heat		531.84		423.20
insurance		759.44		763.73
Repairs & renewals		319.68		329.27
water		132.49		122.38
Sub total		1743.45	0	1638.58
activities				
Camp expenses		608		0
Camp refund		0	0	320
Narrow boat hire		220		0
Caving		150		0
Aldwark		60	0	
Maze		0	0	0
cheque unpresented in 2020/21		0	0	
Zumba		0	0	0
Sub total		1038		320
Fund Raising Expenses				
Raffle licence		0		0
Establishment expenses				
capitation		1892		1488
Other expenses				
Scout shop		327.17		78.49
Leaders expenses		658.90		217.90
Sundry Payments		0		0
Non member insurance		42		0
Poppy appeal		18.50		0
Planning costs		0		0
Treasurers expenses		0	0	0
Sub total		1046.57	0	296.39
Total		5725.02		3742.97

payments				
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45th Wakefield (Durkar) Scout Group

Statement of Assets and Liabilities at 31 March 2021

Assets	Year ended 31/03/20	Year ended 31/03/21
	£	£
Bank Current Account	25791.74	48417.64
Bank Savings Account	30452.79	30465.36
total	56244.53	78883

Liabilities	Year ended 31/03/20	Year ended 31/03/21
	£	£
Unpresented cheques	135	32

Net Assets	Year ended 31/03/20	Year ended 31/03/21
	£	£
	56109.53	78851