

CASTLETOWN SCOUT GROUP

England & Wales · Charity number 520715

Details

Other names 25TH SUNDERLAND (CASTLETOWN) BOY SCOUT GROUP

Status Registered

Legal form Other

Registered 1964-08-26

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

Contact

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Activities

Objects: CASTLETOWN SCOUT GROUP

Activities: Scouting activities.

Classification

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

Geography

- **Area of benefit:** CASTLETOWN
- Sunderland

Finances

Period end	Income	Expenditure	Assets	Employees
2025-01-14	£15,160	£7,961	-	-
2024-01-14	£12,893	£14,878	-	-
2023-01-14	£27,274	£51,364	-	-
2022-01-14	£22,805	£7,600	-	-
2021-01-14	£33,024	£5,151	-	-

Trustees

Name	Role	Appointed
Cllr Denis Wilson	Chair	
ALAN PALMER		
GLEN DAVISON		
JEFFREY FORBISTER		1978-01-10
JOHN MILLS		
JOYCE WILSON		
sean connelly		2025-06-17

CASTLETOWN SCOUT GROUP

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Accounts

Castletown Scout Group Balance Sheet

January 2022 to January 2023

Carried forward from previous year.....
£49,153.98

Income.....;;;
£27,274.00

Total.....
£76,427.98

Expenditure.....
£51,364.19

Total to Carry Forward.....//.....£25,063,79

Income from January 2022 to January 2023

Brian Burnie.....£1,000

Van Hire.....£85.00

Business Grant.....
£2,667.00

Joicey Trust.....£3,800.00

Gentoo Community Grant.....£11,400.00

Bernard Sunley Foundation.....£5,000.00

Donation CNAG.....£260.00

Rebate Members Fees.....£19.00

Council Grant for Marine Activities.....£960.00

Donation for Beavers.....£555.00

Fund Raising.....£103.00

Subs Cubs.....£770.00

Scouts Subs.....£385.00

Beavers Subs.....£250.00

HQ Hire.....£20.00

Total.....
£27,274.00

Expenditure 2022 to 2023

Van Tracker.....	£99.00
Blue Tooth Speaker.....	£109.00
Capitation Fees.....	£1,406.00
Camera.....	£144.96
Rates.....	£181.76
Van Insurance.....	£809.00
Roof Solar Panels.....	£11,280.00
Access Ramp.....	£12,267.92
Road Tax.....	£165.00
Skip Hire.....	£220.00
Stamps.....	£19.56
Battery for Van.....	£99.22
Hose Pipe Bracket.....	£20.00
M.O.T and Service.....	£40.00
Bus travel.....	£10.00
Arrows.....	£53.95
Repair Step on Van.....	£378.00
New Chairs.....	£304.10
Alarm Service.....	£84.00
Seat Belt for Van.....	£63.95
Grass Cut.....	£50.00
Deposit for Moor House.....	£351.00
Marine Activities.....	£960.00
Flowers.....	£31.50
New Cooker.....	£630.00
Boiler Service.....	£96.00
New Kitchen equipment.....	£188.25
Poppy Wreath.....	£25.00
Electric Equipment.....	£22.31
Kitchen & Toilet Improvements.....	£16,512.60
Decorating HQ.....	£2,000
Beavers.....	£658.00
Van Tracker.....	£99.00
HQ Insurance.....	£881.07
Archery Course.....	£50.00
Electricity Bills.....	£351.47
Gas Bills.....	£507.11
Water Rates.....	£195.46
Total Expenditure.....	£51,364.19

CASTLETOWN SCOUT GROUP

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Accounts

Castletown Scout Group Balance Sheet

January 2020 to February 2021

Carried forward from previous year.....	£6,075.58
Income.....	£33,024.69
Total.....	£39,100.27

Expenditure.....	£5,151.90
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Total to Carry Forward.....	£33,948.37
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Income from January 2020 to February 2021

Subs.....	£486.00
Sale of Photos.....	£140.00
Easy Funding.....	£68.84
Donation for Camp.....	£300.00
Donation from McCoy's.....	£693.94
Van Hire.....	£150.00
Donation for Archery Equipment.....	£600.00
Refund Capitation Fees.....	£15.00
Recycled Clothes.....	£29.20
Business Grant.....	£10,000.00
Donation More Than Trust.....	£2,000.00
Donation Catherine Cookson Trust.....	£5,000.00
Business Grant.....	£1634.50
Business Grant.....	£1334.00
Zedra Trust Donation.....	£3,000.00
Business Grant.....	£238.21
Business Grant.....	£2001.00
Business Grant.....	£4,000.00
Business Grant.....	£1334.00
Total.....	£33,024.69

Expenditure January 2020 to February 2021

Electric Bill.....	£29.84
Electric Bill.....	£33.57
Capitation Fees.....	£1,534.50
Deposit for Camp.....	£300.00
Gas Bill.....	£205.45
Rates.....	£363.52
Electric Bill.....	£33.57
Water Rates.....	£70.92
Van Insurance.....	£812.79
Electric Bill.....	£25.70
Electric Bill.....	£20.85
Alarm Maintenance.....	£78.00
Electric Bill.....	£17.79
Gas Bill.....	£54.20
Water Rates.....	£28.08
Heating Maintenance.....	£96.00
Electric Bill.....	£17.89
Electric Bill.....	£17.79
Flowers.....	£26.50
Gas Bill.....	£61.11
Electric Bill.....	£18.19
Electric Bill.....	£16.89
Poppy Wreath.....	£20.00
Sanitiser Equipment.....	£61.15
Electric Bill.....	£19.38
Gas Bill.....	£104.46
Electric Bill.....	£18.09
Water Rates.....	£3.41
Van Tracker.....	£198.00
Lock for Van.....	£60.00
HQ Insurance.....	£804.26
Total.....	£5151.90