

# THE SCARBOROUGH AMICABLE SOCIETY

England & Wales · Charity number 529681

## Details

---

**Status** Registered

**Legal form** Other

**Registered** 1968-09-09

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

## Contact

---

**Address** 29 Throxenby Lane  
Scarborough  
YO12 5HN

**Phone** 01723351663

**Email** [dbs.throxenby@yahoo.co.uk](mailto:dbs.throxenby@yahoo.co.uk)

## Activities

---

**Objects:** THE OBJECTS OF THE SOCIETY SHALL BE TO PROVIDE CLOTHING AND ANCILLARY ASSISTANCE TO NEEDY CHILDREN OF FAMILIES RESIDENT IN THE AREA COVERED BY THE FORMER SCARBOROUGH DIVISIONAL EXECUTIVE AND NORMALLY ATTENDING PUBLICLY MAINTAINED SCHOOLS IN THE SAID AREA, BEING THAT OF THE FORMER BOROUGH OF SCARBOROUGH, THE FORMER SCARBOROUGH RURAL DISTRICT AND THE FORMER SCALBY URBAN DISTRICT (THE AREA BEING DEFINED AS THAT BOUNDED BY RAVENSCAR IN THE NORTH, EBBERSTON IN THE WEST AND GRISTHORPE IN THE SOUTH). SUCH ASSISTANCE SHALL TERMINATE AT THE END OF THE SCHOOL YEAR IN WHICH SUCH CHILDREN ATTAIN THEIR 16TH BIRTHDAY, OR WHEN THEIR FAMILY CIRCUMSTANCES ARE DEEMED BY THE COMMITTEE OF MANAGEMENT NO LONGER TO WARRANT SUCH ASSISTANCE, AND MAY BE REVIEWED WHEN SUCH CHILDREN BECOME ELIGIBLE FOR ASSISTANCE FROM THE SCARBOROUGH UNITED SCHOLARSHIP FOUNDATION. WHEN APPROPRIATE TO GIVE FINANCIAL SUPPORT TO THE SCARBOROUGH UNITED SCHOLARSHIP FOUNDATION IN ORDER TO ENABLE IT TO ASSIST NEEDY YOUNG PEOPLE OVER THE AGE OF 16 WHO MEET THE CRITERIA OF THE TWO CHARITIES FOR THE APPLICATION OF INCOME.

**Activities:** To provide clothing and ancillary assistance to needy children of families resident in the area covered by the former Scarborough Divisional Executive and normally attending publicly maintained schools in the said area. Such assistance shall terminate at the end of the year in which children attain their 18th birthday or when the family circumstances are deemed to no longer warrant assistance.

## Classification

---

- **How:** Makes Grants To Individuals, Provides Human Resources
- **What:** The Prevention Or Relief Of Poverty
- **Who:** Children/young People

## Geography

---

- **Area of benefit:** SEE OBJECTS
- North Yorkshire

## Finances

---

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£30,207	£777	-	-
2024-03-31	£6,755	£3,573	-	-
2023-03-31	£10,402	£8,541	-	-
2022-03-31	£6,236	£10,163	-	-
2021-03-31	£7,198	£9,124	-	-

## Trustees

---

Name	Role	Appointed
DAVID SUTCLIFFE	Chair	2005-03-12
Anne Marr		2013-05-16
David Evans		2012-09-21
MRS V M KENNEDY		2015-03-06
Marion Anne Morley		2018-05-10
TRISH KINSELLA		

**THE SCARBOROUGH AMICABLE SOCIETY**

England & Wales - Charity number 529681

---

# Accounts

---

# SCARBOROUGH AMICABLE SOCIETY

## ANNUAL REPORT

### 2024-2025

The Society, formed in 1729, continues in accordance with the aims and objectives which are to provide clothing and ancillary assistance to needy children of families resident in the area covered by the former Scarborough Divisional Executive and normally attending publicly maintained schools in the above area.

#### Meetings.

As normal we have held 3 Management Committee meetings during the year. Either Mr David Sutcliffe President or Mrs Anne Marr Vice President chaired the meetings held at the Rainbow Centre. We also held an extra informal meeting in January to discuss our paper introducing the charity.

We currently have 5 Foundationers on our books.

#### Finance.

All is going well with the Online Banking. This year has seen a reduction in money paid to Foundationers and there were very few Casual referrals from the Rainbow Centre. Christmas expenditure was down, David has always kept spare vouchers for hampers in case any were needed at the last minute. The spare vouchers were used last Christmas rather than requesting additional ones from Proudfoots head office.

This year one of the investments TSY 25 expired so it was decided that we would withdraw this and invest it in Nat West 35 and 95 day accounts as at the time there was very little difference in interest being paid and that taken forward it would be easier to withdraw.

Overall with grant payments down and less spent at Christmas you would expect the figures to show an increase in the funds but unfortunately the COIF Investment fund unit price was much lower than last year hence the year figures are not more healthy.

SCARBOROUGH AMICABLE SOCIETY  
STATEMENT OF FINANCIAL ACTIVITIES  
FOR THE YEAR ENDED 31<sup>st</sup> MAR 2025

	2025	2024
	£	£
<b>INCOME</b>		
Donations		100
Rainbow Returns		210
<u>From Assets</u>		
COIF Investment	3,801	3,726
COIF Deposit	362	356
Treasury Stock 2025/2028	2,362	2,363
Nat West 35 day a/c	58	
Nat West 95 day a/c	209	
Treasury Stock 2025	23,415	
	-----	-----
	30,207	6,755
<b>EXPENDITURE</b>		
Foundationer Grants	248	1,140
Casual Grants	360	1,743
Christmas Gifts	100	690
Office Expenses	69	
	-----	-----
	777	3,573
NET GAIN/ LOSS IN FUND	29,430	3182
ADJUSTMENT RE INVESTMENT VALUATION	29,442	10,812
TOTAL FUNDS BROUGHT FORWARD	204,229	190,235
TOTAL FUNDS CARRIED FORWARD	204,218	204,229

SCARBOROUGH AMICABLE SOCIETY

YEAR ENDED 31<sup>st</sup> MARCH 2025

NOTES TO BALANCE SHEET

Note (1) Adjustment Investment Valuations.

	Value	Original Investment	Unit Price	Values
				<b>31.3.25</b>
	<b>31.3.2024</b>			
5% Treasury Stock	£ 23,464	£23,415.11	£ 100.21 redeemed	
6% Treasury Stock	£21622	£19,853.99	£ 107.37 ✓	£21,317 ✓
COIF Investment Fund	£139,757	6,839.95	1960.31 ✓	£134,084 ✓
		Units		
	<hr/>			<hr/>
	<b>£184,843</b>			<b>£155,401</b>

AUDITORS CERTIFICATE

S DAVIES Flat 1, Westover Road, SCARBOROUGH, North Yorkshire YO12 SAA

I have examined the Financial Statement for Scarborough Amicable Society in respect of the year ending 31<sup>st</sup> March 2025 and confirm that it is correctly drawn up in accordance with the records and vouchers relating thereto and state that in my opinion it gives a true and fair view of the receipts and payments for the year ending 31.3.25 and of the funds at that date.

Signed

*S DAVIES*  
( S DAVIES )

Date 16.05.25 ? 16/4/25.