



Wagenschot (pedagogisch centrum) vzw/asbl

Guidance, treatment and trainings for youngsters with behavioural and emotional problems, sometimes in combination with mental handicaps

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<http://www.wagenschot.be>
[PDFversion](#)



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Project info

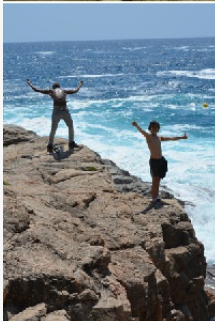
Mission

Pedagogisch Centrum Wagenschot (Wagenschot Educational Centre) offers specific guidance, treatment, professional training and, when needed, a home for youngsters who start off in life with ongoing difficulties.

Together with these youngsters, and as much as possible in cooperation with their family and their social environment, the organization creates chances to help them find their place in the society. It works in a spirit of cooperation, pluralism and with respect for the uniqueness of every person.

The organization also aims to be a centre of expertise. It offers its gathered expertise regarding the guidance and treatment of youngsters with emotional and behavioural problems to other organizations.

This organisation communicates in Dutch. Please consult the [information in Dutch](#) to learn more.



General information

Board of directors	Roland Vermeesch (president), Philippe François (treasurer), Jo de Maertelaere, Mark Schittekatte, Eric Schoentjes, Christine Verbiest, Martine Vermeersch, Koen Vansevenant.
Daily management	Marc Tieberghien (managing director)
Founded in	1988
Number of full-time equivalent employees (FTE)	142,7
Number of volunteers	5
Comment about volunteers/employees/boards of directors	The board members are not remunerated.
Account number(s)	BE53 7374 0808 0053 of BE13 0016 1095 0839 - please mention 'via donorinfo.be'
Fiscal certificate	Will be issued for donations reaching a total amount of 40 € during the calendar year
Newsletter	'Newsletter'

Financial information

2018

Audit info: These figures result from the annual accounts which have been audited by Nijs Roeckens Bedrijfsrevisoren bvba, auditor IBR-IRE.

Costs 2018

Total=9.020.108 € (100%)

Proceeds 2018

Total=9.125.488 € (100%)

Projects, activities excl. personnel costs ^{60/61}	831.903 €	Private donations and corporate patronage ⁷³	48.298 €
Fundraising costs excl. personnel costs ^{60/61}	79.827 €	Legacies ⁷³	0 €
Information, awareness raising and education excl. personnel costs ^{60/61}	0 €	Membership fees ⁷³	0 €
Overheads excl. personnel costs ⁶¹	146.736 €	Proceeds from activities, sponsorships or events ⁷⁰	122.861 €
Personnel and social security costs ⁶²	7.470.262 €	Proceeds from services to beneficiaries ⁷⁰	183.295 €
Depreciations and amortizations ^{630/634}	387.263 €	Public subsidies ⁷³	8.620.955 €
Provisions for losses and expenses ^{635/638}	-162 €	Tombola ⁷⁰	0 €
Other operating expenses, taxes ^{64/67}	9.271 €	Other operating proceeds ⁷⁴	149.815 €
Financial costs ⁶⁵	94.783 €	Financial proceeds ⁷⁵	264 €
Exceptional costs ⁶⁶	225 €	Exceptional proceeds ⁷⁶	0 €
Total costs 2018	9.020.108 €	Total proceeds 2018	9.125.488 €
		Balance: 105.380 €	

Assets 2018

Fixed assets ^{20/28}	5.254.435 €	Capital and reserves ^{10/15}	4.043.939 €
Current assets ^{29/58}	2.959.215 €	Creditors and provisions ^{16/49}	4.169.710 €
Total assets 2018	8.213.649 €	Total liabilities 2018	8.213.649 €

The available amounts on 31/12/2018 are -1.210.496 €. The available amounts are defined as the difference between the current assets and the sum of debts and provisions.

2017

Audit info: These figures result from the annual accounts which have been audited by Nijls Roeckens Bedrijfsrevisoren bvba, auditor IBR-IRE.

Costs 2017

Total=5.585.601€ (100%)

Proceeds 2017

Total=5.663.625€ (100%)

Projects, activities excl. personnel costs ^{60/61}	474.504 €	Private donations and corporate patronage ⁷³	51.498 €
Fundraising costs excl. personnel costs ^{60/61}	61.473 €	Legacies ⁷³	0 €
Information, awareness raising and education excl. personnel costs ^{60/61}	2.478 €	Membership fees ⁷³	0 €
Overheads excl. personnel costs ⁶¹	108.065 €	Proceeds from activities, sponsorships or events ⁷⁰	101.465 €
Personnel and social security costs ⁶²	4.491.533 €	Proceeds from services to beneficiaries ⁷⁰	115.900 €
Depreciations and amortizations ^{630/634}	344.848 €	Public subsidies ⁷³	5.264.985 €
Provisions for losses and expenses ^{635/638}	0 €	Tombola ⁷⁰	0 €
Other operating expenses, taxes ^{64/67}	3.446 €	Other operating proceeds ⁷⁴	128.925 €
Financial costs ⁶⁵	99.254 €	Financial proceeds ⁷⁵	802 €
Exceptional costs ⁶⁶	0 €	Exceptional proceeds ⁷⁶	50 €
Total costs 2017	5.585.601 €	Total proceeds 2017	5.663.625 €
		Balance: 78.024 €	

Assets 2017

Fixed assets ^{20/28}	4.098.961 €
Current assets ^{29/58}	3.266.206 €
Total assets 2017	7.365.167 €

Liabilities 2017

Capital and reserves ^{10/15}	3.986.414 €
Creditors and provisions ^{16/49}	3.378.754 €
Total liabilities 2017	7.365.167 €

The available amounts on 31/12/2017 are -112.548 €. The available amounts are defined as the difference between the current assets and the sum of debts and provisions.

2016

Audit info: These figures result from the annual accounts which have been audited by Nijs Roeckens Bedrijfsrevisoren bvba, auditor IBR-IRE.

Costs 2016

Total=5.453.256€ (100%)

Proceeds 2016

Total=5.691.825€ (100%)

Projects, activities excl. personnel costs ^{60/61}	416.190€	Private donations and corporate patronage ⁷³	64.282€
Fundraising costs excl. personnel costs ^{60/61}	69.255€	Legacies ⁷³	0€
Information, awareness raising and education excl. personnel costs ^{60/61}	0€	Membership fees ⁷³	0€
Overheads excl. personnel costs ⁶¹	99.144€	Proceeds from activities, sponsorships or events ⁷⁰	114.459€
Personnel and social security costs ⁶²	4.395.772€	Proceeds from services to beneficiaries ⁷⁰	115.128€
Depreciations and amortizations ^{630/634}	361.676€	Public subsidies ⁷³	5.296.982€
Provisions for losses and expenses ^{635/638}	0€	Tombola ⁷⁰	0€
Other operating expenses, taxes ^{64/67}	3.840€	Other operating proceeds ⁷⁴	99.723€
Financial costs ⁶⁵	107.380€	Financial proceeds ⁷⁵	1.251€
Exceptional costs ⁶⁶	0€	Exceptional proceeds ⁷⁶	0€
Total costs 2016	5.453.256€	Total proceeds 2016	5.691.825€
		Balance: 238.569€	

Assets 2016

Fixed assets ^{20/28}	4.366.936€
Current assets ^{29/58}	3.102.643€
Total assets 2016	7.469.579€

Liabilities 2016

Capital and reserves ^{10/15}	4.042.293€
Creditors and provisions ^{16/49}	3.427.286€
Total liabilities 2016	7.469.579€

The available amounts on 31/12/2016 are -324.643€. The available amounts are defined as the difference between the current assets and the sum of debts and provisions.

2015

Audit info: These figures result from the annual accounts which have been audited by Nijs Roeckens Bedrijfsrevisoren bvba, auditor IBR-IRE.

Costs 2015

Total=5.552.938€ (100%)

Projects, activities excl. personnel costs ^{60/61}	445.997€
Fundraising costs excl. personnel costs ^{60/61}	111.594€
Information, awareness raising and education excl. personnel costs ^{60/61}	0€
Overheads excl. personnel costs ⁶¹	98.815€
Personnel and social security costs ⁶²	4.368.315€
Depreciations and amortizations ^{630/634}	411.441€
Provisions for losses and expenses ^{635/638}	2.546€
Other operating expenses, taxes ^{64/67}	3.149€
Financial costs ⁶⁵	111.080€
Exceptional costs ⁶⁶	0€
Total costs 2015	5.552.938€

Proceeds 2015

Total=5.615.235€ (100%)

Private donations and corporate patronage ⁷³	37.358€
Legacies ⁷³	0€
Membership fees ⁷³	0€
Proceeds from activities, sponsorships or events ⁷⁰	166.627€
Proceeds from services to beneficiaries ⁷⁰	112.373€
Public subsidies ⁷³	5.102.115€
Tombola ⁷⁰	0€
Other operating proceeds ⁷⁴	104.385€
Financial proceeds ⁷⁵	1.353€
Exceptional proceeds ⁷⁶	91.023€
Total proceeds 2015	5.615.235€
Balance: 62.297€	

Assets 2015

Fixed assets ^{20/28}	4.660.815€
Current assets ^{29/58}	2.874.149€
Total assets 2015	7.534.964€

Liabilities 2015

Capital and reserves ^{10/15}	3.950.024€
Creditors and provisions ^{16/49}	3.584.940€
Total liabilities 2015	7.534.964€

The available amounts on 31/12/2015 are -710.790€. The available amounts are defined as the difference between the current assets and the sum of debts and provisions.

2014

Audit info: These figures result from the annual accounts which have been audited by Nijs Roeckens Bedrijfsrevisoren bvba, auditor IBR-IRE.

Costs 2014

Total=5.507.450 € (100%)

Proceeds 2014

Total=5.463.196 € (100%)

Projects, activities excl. personnel costs ^{60/61}	474.749 €	Private donations and corporate patronage ⁷³	47.297 €
Fundraising costs excl. personnel costs ^{60/61}	75.192 €	Legacies ⁷³	0 €
Information, awareness raising and education excl. personnel costs ^{60/61}	0 €	Membership fees ⁷³	0 €
Overheads excl. personnel costs ⁶¹	113.598 €	Proceeds from activities, sponsorships or events ⁷⁰	124.103 €
Personnel and social security costs ⁶²	4.304.520 €	Proceeds from services to beneficiaries ⁷⁰	103.879 €
Depreciations and amortizations ^{630/634}	417.939 €	Public subsidies ⁷³	5.086.499 €
Provisions for losses and expenses ^{635/638}	0 €	Tombola ⁷⁰	0 €
Other operating expenses, taxes ^{64/67}	4.046 €	Other operating proceeds ⁷⁴	97.174 €
Financial costs ⁶⁵	117.772 €	Financial proceeds ⁷⁵	3.637 €
Exceptional costs ⁶⁶	-366 €	Exceptional proceeds ⁷⁶	606 €
Total costs 2014	5.507.450 €	Total proceeds 2014	5.463.196 €
		Balance: -44.254 €	

Assets 2014

Fixed assets ^{20/28}	4.994.239 €
Current assets ^{29/58}	2.757.413 €
Total assets 2014	7.751.652 €

Liabilities 2014

Capital and reserves ^{10/15}	4.043.626 €
Creditors and provisions ^{16/49}	3.708.026 €
Total liabilities 2014	7.751.652 €

The available amounts on 31/12/2014 are -950.613 €. The available amounts are defined as the difference between the current assets and the sum of debts and provisions.

2013

Audit info: These figures result from the annual accounts which have been audited by Nijsen Partners Bedrijfsrevisoren BVBA, auditors.

Costs 2013

Total=5.537.460 € (100%)

Proceeds 2013

Total=5.456.684 € (100%)

Projects, activities excl. personnel costs ^{60/61}	542.090 €	Private donations and corporate patronage ⁷³	50.251 €
Fundraising costs excl. personnel costs ^{60/61}	87.397 €	Legacies ⁷³	45.265 €
Information, awareness raising and education excl. personnel costs ^{60/61}	0 €	Membership fees ⁷³	0 €
Overheads excl. personnel costs ⁶¹	128.660 €	Proceeds from activities, sponsorships or events ⁷⁰	140.097 €
Personnel and social security costs ⁶²	4.252.534 €	Proceeds from services to beneficiaries ⁷⁰	112.194 €
Depreciations and amortizations ^{630/634}	396.721 €	Public subsidies ⁷³	4.975.700 €
Provisions for losses and expenses ^{635/638}	0 €	Tombola ⁷⁰	0 €
Other operating expenses, taxes ^{64/67}	3.944 €	Other operating proceeds ⁷⁴	126.674 €
Financial costs ⁶⁵	126.114 €	Financial proceeds ⁷⁵	6.362 €
Exceptional costs ⁶⁶	0 €	Exceptional proceeds ⁷⁶	142 €
Total costs 2013	5.537.460 €	Total proceeds 2013	5.456.684 €
		Balance: -80.776 €	

Assets 2013

Fixed assets ^{20/28}	5.318.787 €	Capital and reserves ^{10/15}	4.197.139 €
Current assets ^{29/58}	2.911.441 €	Creditors and provisions ^{16/49}	4.033.090 €
Total assets 2013	8.230.229 €	Total liabilities 2013	8.230.229 €

The available amounts on 31/12/2013 are -1.121.649 €. The available amounts are defined as the difference between the current assets and the sum of debts and provisions.

2012

Audit info: These figures result from the annual accounts which have been audited by WF&Co (Figurad), auditors.

Costs 2012

Total=5.324.337 € (100%)

Proceeds 2012

Total=5.273.842 € (100%)

Projects, activities excl. personnel costs ^{60/61}	488.322 €	Private donations and corporate patronage ⁷³	86.440 €
Fundraising costs excl. personnel costs ^{60/61}	82.563 €	Legacies ⁷³	32.762 €
Information, awareness raising and education excl. personnel costs ^{60/61}	3.159 €	Membership fees ⁷³	0 €
Overheads excl. personnel costs ⁶¹	158.754 €	Proceeds from activities, sponsorships or events ⁷⁰	121.638 €
Personnel and social security costs ⁶²	4.066.678 €	Proceeds from services to beneficiaries ⁷⁰	112.024 €
Depreciations and amortizations ^{630/634}	390.239 €	Public subsidies ⁷³	4.783.162 €
Provisions for losses and expenses ^{635/638}	0 €	Tombola ⁷⁰	0 €
Other operating expenses, taxes ^{64/67}	7.087 €	Other operating proceeds ⁷⁴	130.270 €
Financial costs ⁶⁵	126.413 €	Financial proceeds ⁷⁵	7.181 €
Exceptional costs ⁶⁶	1.122 €	Exceptional proceeds ⁷⁶	366 €
Total costs 2012	5.324.337 €	Total proceeds 2012	5.273.842 €
		Balance: -50.495 €	

Assets 2012

Fixed assets ^{20/28}	5.094.517 €
Current assets ^{29/58}	2.886.678 €
Total assets 2012	7.981.194 €

Liabilities 2012

Capital and reserves ^{10/15}	4.143.818 €
Creditors and provisions ^{16/49}	3.837.376 €
Total liabilities 2012	7.981.194 €

The available amounts on 31/12/2012 are -950.699 €. The available amounts are defined as the difference between the current assets and the sum of debts and provisions.

2011

Audit info: These figures result from the annual accounts which have been audited by WF&Co, auditors.

Costs 2011

Total=5.185.037 € (100%)

Proceeds 2011

Total=5.053.564 € (100%)

Projects, activities excl. personnel costs ^{60/61}	439.689 €	Private donations and corporate patronage ⁷³	39.690 €
Fundraising costs excl. personnel costs ^{60/61}	102.791 €	Legacies ⁷³	0 €
Information, awareness raising and education excl. personnel costs ^{60/61}	0 €	Membership fees ⁷³	0 €
Overheads excl. personnel costs ⁶¹	180.080 €	Proceeds from activities, sponsorships or events ⁷⁰	195.973 €
Personnel and social security costs ⁶²	3.959.099 €	Proceeds from services to beneficiaries ⁷⁰	112.024 €
Depreciations and amortizations ^{630/634}	389.413 €	Public subsidies ⁷³	4.663.993 €
Provisions for losses and expenses ^{635/638}	0 €	Tombola ⁷⁰	0 €
Other operating expenses, taxes ^{64/67}	6.387 €	Other operating proceeds ⁷⁴	26.870 €
Financial costs ⁶⁵	107.577 €	Financial proceeds ⁷⁵	15.014 €
Exceptional costs ⁶⁶	0 €	Exceptional proceeds ⁷⁶	0 €
Total costs 2011	5.185.037 €	Total proceeds 2011	5.053.564 €
		Balance: -131.473 €	

Assets 2011

Fixed assets ^{20/28}	5.241.226 €
Current assets ^{29/58}	3.180.368 €
Total assets 2011	8.421.594 €

Liabilities 2011

Capital and reserves ^{10/15}	4.309.215 €
Creditors and provisions ^{16/49}	4.104.241 €
Total liabilities 2011	8.413.456 €

The available amounts on 31/12/2011 are -923.873 €. The available amounts are defined as the difference between the current assets and the sum of debts and provisions.