

25TH DONCASTER (CONISBROUGH) SCOUT GROUP

England & Wales · Charity number 506103

Details

Other names	CONISBROUGH SCOUTS
Status	Registered
Legal form	Other
Registered	1977-03-14
Register	View on the Charity Commission register

Contact

Address	96 Park Road Conisbrough Doncaster DN12 2ES
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Activities

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

Activities: Working with young people to help them develop as good citizens

Classification

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

Geography

- Doncaster

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£35,033	£37,721	-	-
2024-03-31	£15,124	£22,007	-	-
2023-03-31	£42,600	£51,566	-	-
2022-03-31	£35,412	£18,750	-	-
2021-03-31	£10,749	£9,644	-	-

Trustees

Name	Role	Appointed
Alex Christopher Myers		2023-07-04
DAVID WILLIAM HOLLAND		
Hannah May Middlebrook		2025-09-18
Hope Carly Hawksworth		2015-09-01
Jessica Rayfield		2024-09-10
Lauren Nixon		2022-09-13
Mandy Jane Middlebrook		2014-03-01
Rebecca Stocks		2018-07-15
Shaun Love		2019-06-27

25TH DONCASTER (CONISBROUGH) SCOUT GROUP

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Accounts



25th Doncaster (Conisbrough)

Group Lead Volunteer (formerly - Group Scout Leader) Annual Report 2024/2025

This will be my last report as Lead Group Volunteer as I have decided that after 60 years as a leader within the Group it is time for me to hand over the role to a younger more active person. As of today no one has volunteered to take over?

What a year this has been! The amount of activity has been immense with camps, days out, exciting weekly meetings and fund raising happening none stop. During 2025 our Scouts visited France and our Explorers visited Switzerland. WOW how fantastic is that? The Beavers and Cubs have also had camps and our Squirrels have had LOTS OF FUN. Conisbrough has one of the most active and exciting scout groups and that is why all our sections are full and we have waiting lists for all sections.

The Ravens Explorer Scout Unit which caters for 14 to 18 year olds with their own leadership team continues to meet in our HQ. They are independent units set up under the district, and we welcome scouts from other groups to join. We have a partnership agreement in place so that they can use our building for their meetings and our equipment, until they have their own funds in place.

My personal thanks go to the Leaders who turn out every week, sometimes twice a week, to give our young members all the challenges, activities and support that makes Conisbrough Scouting what it is - Fabulous.

Thank You also to the Group Trustees Board for all their support over that last year. Our board is up and running and doing a great job. Carla Ackroyd the Chair of the Board has decided to stand down due to work commitments at this years AGM, so we are looking for someone to take on this role. Other changes will follow shortly in the three sections with new leadership titles and new roles. Watch this space.

Finally, I wish the Group all the best for the future. With the support of parents and carers and the hard work and enthusiasm of the Volunteer team I am sure that the Conisbrough Scout Group has a bright future.

David Holland

Group Lead Volunteer (Formerly Group Scout Leader.)

Start	Finish	Month
1/4/2024	30/4/2024	1
1/5/2024	31/5/2024	2
1/6/2024	30/6/2024	3
1/7/2024	31/7/2024	4
1/8/2024	31/8/2024	5
1/9/2024	30/9/2024	6
1/10/2024	31/10/2024	7
1/11/2024	30/11/2024	8
1/12/2024	31/12/2024	9
1/1/2025	31/1/2025	10
1/2/2025	28/2/2025	11
1/3/2025	31/3/2025	12

Type	Category	Subcategory	Combination
Receipts	Subscriptions	Beavers	Receipts -> Subscriptions -> Beavers
Receipts	Subscriptions	Cubs	Receipts -> Subscriptions -> Cubs
Receipts	Subscriptions	Scouts	Receipts -> Subscriptions -> Scouts
Receipts	Subscriptions	Go Cardless	Receipts -> Subscriptions -> Go Cardless
Receipts	Subscriptions	Other SUB	Receipts -> Subscriptions -> Other SUB
Receipts	Fund Raising	Easy Fundraising	Receipts -> Fund Raising -> Easy Fundraising
Receipts	Fund Raising	Sales	Receipts -> Fund Raising -> Sales
Receipts	Fund Raising	Amazon Smile	Receipts -> Fund Raising -> Amazon Smile
Receipts	Fund Raising	Other FR	Receipts -> Fund Raising -> Other FR
Receipts	Fund Raising	Jamboree FR	Receipts -> Fund Raising -> Jamboree FR
Receipts	Fund Raising	SumUp	Receipts -> Fund Raising -> SumUp
Receipts	Donations	Other DON	Receipts -> Donations -> Other DON
Receipts	Donations	Jamboree DON	Receipts -> Donations -> Jamboree DON
Receipts	HMRC	Gift Aid	Receipts -> HMRC -> Gift Aid
Receipts	HMRC	Other HMRC	Receipts -> HMRC -> Other HMRC
Receipts	Grants	Other GRN	Receipts -> Grants -> Other GRN
Receipts	Activities	Scout Camp Inc	Receipts -> Activities -> Scout Camp Inc
Receipts	Activities	Cub Camp Inc	Receipts -> Activities -> Cub Camp Inc
Receipts	Activities	Beaver Camp Inc	Receipts -> Activities -> Beaver Camp Inc
Receipts	Activities	Other ACT	Receipts -> Activities -> Other ACT
Receipts	Other Receipts	General	Receipts -> Other Receipts -> General
Payments	Resources	Scout SHOP	Payments -> Resources -> Scout SHOP
Payments	Resources	Event Booking	Payments -> Resources -> Event Booking
Payments	Resources	Scout STORE	Payments -> Resources -> Scout STORE
Payments	Resources	Other RES	Payments -> Resources -> Other RES
Payments	Resources	Training	Payments -> Resources -> Training
Payments	Utilities	Electricity	Payments -> Utilities -> Electricity
Payments	Utilities	Water	Payments -> Utilities -> Water
Payments	Utilities	Rates	Payments -> Utilities -> Rates
Payments	Utilities	Other UTI	Payments -> Utilities -> Other UTI
Payments	Buildings	Insurance	Payments -> Buildings -> Insurance
Payments	Buildings	Maintenance	Payments -> Buildings -> Maintenance
Payments	Consumables	Expenses	Payments -> Consumables -> Expenses
Payments	Consumables	Other Con	Payments -> Consumables -> Other Con
Payments	Section Budget	Beavers EXP	Payments -> Section Budget -> Beavers EXP
Payments	Section Budget	Cubs EXP	Payments -> Section Budget -> Cubs EXP
Payments	Section Budget	Scouts EXP	Payments -> Section Budget -> Scouts EXP
Payments	Section Budget	Scout Camp	Payments -> Section Budget -> Scout Camp
Payments	Section Budget	Cub Camp	Payments -> Section Budget -> Cub Camp
Payments	Section Budget	Beaver Camp	Payments -> Section Budget -> Beaver Camp
Payments	Section Budget	Other SB	Payments -> Section Budget -> Other SB
Payments	Other Payments	Equipment	Payments -> Other Payments -> Equipment
Payments	Other Payments	Capitation	Payments -> Other Payments -> Capitation
Payments	Other Payments	Online YM	Payments -> Other Payments -> Online YM
Payments	Other Payments	Other	Payments -> Other Payments -> Other
Payments	Other Payments	Jamboree	Payments -> Other Payments -> Jamboree
Receipts	Activities	Disney	Receipts -> Activities -> Disney
Payments	Activities	Disney	Payments -> Activities -> Disney
Receipts	Subscriptions	Squirrels	Receipts -> Subscriptions -> Squirrels
Receipts	Activities	Squirrels Camp Inc	Receipts -> Activities -> Squirrels Camp Inc
Payments	Section Budget	Squirrels EXP	Payments -> Section Budget -> Squirrels EXP
Payments	Section Budget	Squirrels Camp	Payments -> Section Budget -> Squirrels Camp
Receipts	Donations	Other Squirrels	Receipts -> Donations -> Other Squirrels
Payments	Activities	Other ACT	Payments -> Activities -> Other ACT
Receipts	Grants	Squirrels	Receipts -> Grants -> Squirrels

Group Account - xxx1750
Cashbook - 01 Apr 2024 To 31 Mar 2025

Date	Description	Ref	Month	Type	Total £	Cleared?	Payment?	Receipt?
1/4/2024	GO CARLESS	ENMSMT	1	Receipts - Subscriptions -> Go Cardless	11.48			Receipts
9/4/2024	GO CARLESS	QMSMT	1	Receipts - Subscriptions -> Go Cardless	596.96			Receipts
17/4/2024	GO CARLESS	TXPGI	1	Receipts - Subscriptions -> Go Cardless	22.96			Receipts
24/4/2024	GO CARLESS	10K599	1	Receipts - Grants -> Squirls	500.00			Receipts
24/4/2024	GO CARLESS	346MR	1	Receipts - Subscriptions -> Go Cardless	11.48			Receipts
29/4/2024	GO CARLESS	XNWXZ	1	Receipts - Subscriptions -> Go Cardless	22.96			Receipts
3/5/2024	GO CARLESS	632ZG	2	Receipts - Subscriptions -> Go Cardless	11.48			Receipts
9/5/2024	GO CARLESS	89FPV	2	Receipts - Subscriptions -> Go Cardless	608.25			Receipts
16/5/2024	GO CARLESS	JAVVW	2	Receipts - Subscriptions -> Go Cardless	11.48			Receipts
16/5/2024	Cubs Subs (Cash from Chill)	10460	2	Receipts - Subscriptions -> Cubs	96.00			Receipts
16/5/2024	Doncaster Scout Shop (Apr)	929	2	Payments -> Resources -> Scout SHOP	(24.25)			Payments
16/5/2024	GO CARLESS	MOXRY	2	Receipts - Subscriptions -> Go Cardless	22.96			Receipts
16/5/2024	EDN Next Electricity (May)	930	2	Payments -> Utilities -> Electricity	(113.40)			Payments
17/5/2024	GO CARLESS	G6QZ2	2	Receipts - Subscriptions -> Go Cardless	42.96			Receipts
24/5/2024	P. Hodgson (B&S Scouts DIY Night)	938	2	Payments -> Section Budget -> Scouts EXP	(691.24)			Payments
5/6/2024	A. Myers (Clear & Unity Insurance)	931	3	Payments -> Buildings -> Insurance	(808.67)			Payments
6/6/2024	GO CARLESS	7K6Z8	3	Receipts - Subscriptions -> Go Cardless	11.48			Receipts
10/6/24	GO CARLESS	KCHD	3	Receipts - Subscriptions -> Go Cardless	639.92			Receipts
11/06/24	GO CARLESS	NEERT	3	Receipts - Subscriptions -> Go Cardless	91.84			Receipts
11/6/2024	S. Duffy (Various Squirls Room)	912	3	Payments -> Buildings -> Maintenance	(665.52)			Payments
12/6/2024	GO CARLESS	ANM6M	3	Receipts - Subscriptions -> Go Cardless	29.86			Receipts
17/6/2024	GO CARLESS	Z1BA7	3	Receipts - Subscriptions -> Go Cardless	34.44			Receipts
17/7/2024	H. Middlebrook (Various Squirls)	934	4	Payments -> Section Budget -> Squirls EXP	(133.00)			Payments
17/7/2024	S. Love (Cubs Exp on Shop over Budget)	936	4	Payments -> Section Budget -> Cubs EXP	(122.50)			Payments
2/7/2024	M. Middlebrook (Various Scouts Night)	935	4	Payments -> Section Budget -> Scouts EXP	(35.61)			Payments
4/7/2024	Doncaster Scout Shop (May)	933	4	Payments -> Resources -> Scout SHOP	(60.10)			Payments
17/7/2024	A. Myers (EDN Next Electricity Jun & Jul)	937	4	Payments -> Utilities -> Electricity	(132.86)			Payments
17/7/2024	A. Myers (Snooze Scouts Xmas Treat)	937	4	Payments -> Section Budget -> Scouts EXP	(699.50)			Payments
17/7/2024	S. Love (Scouts Night)	936	4	Payments -> Section Budget -> Scouts EXP	(6.50)			Payments
17/7/2024	S. Love (Various Group)	938	4	Payments -> Resources -> Other RES	(84.68)			Payments
18/7/2024	S. Love (Part payment towards Cubs Jump)	938	4	Payments -> Section Budget -> Cubs EXP	(21.68)			Payments
18/7/2024	H. Hawksworth (Beavers Rock Up Treat)	939	5	Payments -> Section Budget -> Beavers EXP	(149.25)			Payments
18/8/2024	H. Hawksworth (Amazon Group Resources)	940	5	Payments -> Resources -> Other RES	(161.40)			Payments
4/9/2024	GO CARLESS	6A6AG	6	Receipts - Subscriptions -> Go Cardless	11.48			Receipts
6/9/2024	D. Holland (Carpet)	941	6	Payments -> Buildings -> Maintenance	(639.00)			Payments
6/9/2024	D. Holland (Tables for Group)	941	6	Payments -> Other Payments -> Equipment	(611.01)			Payments
6/9/2024	D. Holland (Woggles from 2023)	941	6	Payments -> Section Budget -> Beavers EXP	(90.00)			Payments
9/9/2024	GO CARLESS	NAUVW	6	Receipts - Subscriptions -> Go Cardless	631.40			Receipts
9/9/2024	GO CARLESS	H4SG6	6	Receipts - Subscriptions -> Go Cardless	68.88			Receipts
11/9/2024	GO CARLESS	G0K58	6	Receipts - Subscriptions -> Go Cardless	11.48			Receipts
12/9/2024	TRANSFER FROM NAT WEST BONUS ACCOUNT	10061	6	Receipts - Other Receipts -> General	8,559.02			Receipts
12/9/2024	Money from Active Account for student	10061	6	Receipts - Activities -> Cub Camp Inc.	112.85			Receipts
12/9/2024	Squirls Investments (Cash)	10061	6	Receipts - Subscriptions -> Squirls	30.00			Receipts
13/9/2024	GO CARLESS	G0T78	6	Receipts - Subscriptions -> Go Cardless	11.48			Receipts
14/9/2024	GO CARLESS	346MR	6	Receipts - Subscriptions -> Go Cardless	11.48			Receipts
17/9/2024	GO CARLESS	K6FGX	6	Receipts - Subscriptions -> Go Cardless	34.44			Receipts
18/9/2024	TRANSFER FROM NATWEST TO COOP ACC	951	6	Payments -> Other Payments -> Other	0.00			Payments
19/9/2024	GO CARLESS	KDN4K	6	Receipts - Subscriptions -> Go Cardless	11.48			Receipts
23/9/2024	GO CARLESS	GND4Z	6	Receipts - Subscriptions -> Go Cardless	11.48			Receipts
30/9/2024	INTENTIONALLY BLANK	-	6	Payments -> Other Payments -> Other	0.00			Payments
30/9/2024	INTENTIONALLY BLANK	-	6	Payments -> Other Payments -> Other	0.00			Payments
27/9/2024	A. Myers (EDN Next Aug & Sep)	BT	6	Payments -> Utilities -> Electricity	(132.19)			Payments
27/9/2024	Business Stream Water (Jun-Sep)	BT	6	Payments -> Utilities -> Water	(48.32)			Payments
27/9/2024	Cash in for Disney Trip	PO	6	Receipts - Activities -> Disney	2,400.00			Receipts
30/9/2024	Rayburn Tours - Disney Trip Deposit	DC	6	Payments -> Activities -> Disney	(2,400.00)			Payments
15/10/2024	Fireguard Ltd - New Extinguisher	BT	7	Payments -> Buildings -> Maintenance	(150.00)			Payments
15/10/2024	Fireguard Ltd - Extinguisher Services	BT	7	Payments -> Buildings -> Maintenance	(42.40)			Payments
17/10/2024	Go Cardless - 1p Verification	BT	7	Payments -> Resources -> Other RES	(0.01)			Payments
17/10/2024	Talley Barges (110th anniversary badge)	BT	7	Payments -> Consumables -> Other Con	(261.54)			Payments
18/10/2024	M. Middlebrook (MGM items)	BT	7	Payments -> Consumables -> Other Con	(183.95)			Payments
29/10/2024	EDN Next Electricity (Oct)	DD	7	Payments -> Utilities -> Electricity	(55.89)			Payments
5/11/2024	K. Peak (Madagascar)	BT	8	Payments -> Other Payments -> Other	(200.00)			Payments
5/11/2024	Doncaster Scout Shop (Sep)	BT	8	Payments -> Resources -> Scout SHOP	(464.96)			Payments
5/11/2024	Doncaster Scout Shop (Oct)	BT	8	Payments -> Resources -> Scout SHOP	(124.84)			Payments
5/11/2024	S. Love (Cubs 2nd jump payment/eggs)	BT	8	Payments -> Section Budget -> Cubs EXP	(89.72)			Payments
5/11/2024	S. Love (MGM items)	BT	8	Payments -> Consumables -> Other Con	(22.74)			Payments
5/11/2024	H. Middlebrook (Flag for Squirls)	BT	8	Payments -> Section Budget -> Squirls EXP	(83.99)			Payments
5/11/2024	H. Middlebrook (Baker Ross for Squirls)	BT	8	Payments -> Section Budget -> Squirls EXP	(45.65)			Payments
5/11/2024	M. Duffy (Cash for Squirls)	BT	8	Payments -> Section Budget -> Squirls EXP	(143.39)			Payments
5/11/2024	D. Holland (OSM membership)	BT	8	Payments -> Resources -> Other RES	(42.00)			Payments
5/11/2024	D. Holland (Vacuum cleaner)	BT	8	Payments -> Buildings -> Maintenance	(114.99)			Payments
6/11/2024	Squirls Investments	PO	8	Receipts - Subscriptions -> Squirls	20.00			Receipts
6/11/2024	Beavers Investments	PO	8	Receipts - Subscriptions -> Beavers	40.00			Receipts
6/11/2024	Necker - (cash from Mandy)	PO	8	Receipts -> Other Receipts -> General	10.00			Receipts
7/11/2024	Russians - 110th anniversary t-shirts	BT	8	Payments -> Consumables -> Other Con	(1,410.81)			Payments
14/11/2024	INTENTIONALLY BLANK	-	8	Payments -> Consumables -> Other Con	0.00			Payments
14/11/2024	INTENTIONALLY BLANK	-	8	Payments -> Consumables -> Other Con	0.00			Payments
20/11/2024	Rayburn Tours - Disney Trip Deposit	BT	8	Payments -> Activities -> Disney	(3,200.00)			Payments
20/11/2024	Cash in for Disney Trip	PO	8	Receipts - Activities -> Disney	3,200.00			Receipts
5/12/2024	Cubs Subs	PO	9	Receipts - Subscriptions -> Cubs	108.00			Receipts
5/12/2024	Beavers Subs	PO	9	Receipts - Subscriptions -> Beavers	12.00			Receipts
5/12/2024	Squirls Investments	PO	9	Receipts - Subscriptions -> Squirls	20.00			Receipts
2/12/2024	EDN Next Electricity (Nov P1)	DD	9	Payments -> Utilities -> Electricity	(70.61)			Payments
4/12/2024	H. Middlebrook (Scouts cooking)	BT	9	Payments -> Section Budget -> Scouts EXP	(203.50)			Payments
4/12/2024	S. Love (Cubs Plaza night)	BT	9	Payments -> Section Budget -> Cubs EXP	(36.09)			Payments
4/12/2024	Doncaster Scout Shop (Nov)	BT	9	Payments -> Resources -> Scout SHOP	(293.20)			Payments
5/12/2024	S. Ashton (Beavers Xmas)	BT	9	Payments -> Section Budget -> Beavers EXP	(51.27)			Payments
5/12/2024	M. Middlebrook (Squirls Art supplies)	BT	9	Payments -> Section Budget -> Squirls EXP	(16.97)			Payments
5/12/2024	S. Ashton (Cubs Xmas gift)	BT	9	Payments -> Section Budget -> Cubs EXP	(55.80)			Payments
5/12/2024	S. Ashton (Beavers Xmas)	BT	9	Payments -> Section Budget -> Beavers EXP	(65.57)			Payments
5/12/2024	United Flags (Squirls Flag)	BT	9	Payments -> Section Budget -> Squirls EXP	(214.74)			Payments
9/12/2024	EDN Next Electricity (Nov P2)	DD	9	Payments -> Utilities -> Electricity	(61.32)			Payments
9/12/2024	H. Middlebrook (Squirls Light)	BT	9	Payments -> Buildings -> Maintenance	(101.52)			Payments
13/12/2024	A. Myers (Scouts Xmas Treat - Arcade)	BT	9	Payments -> Section Budget -> Scouts EXP	(270.00)			Payments
10/1/2025	A. Myers (Arcade 1 extra scout Paid Cash)	BT	10	Payments -> Section Budget -> Scouts EXP	(10.00)			Payments
10/1/2025	S. Ashton (Beavers Xmas gift)	BT	10	Payments -> Section Budget -> Beavers EXP	(15.70)			Payments
13/1/2025	Cash in for Disney Trip - M. Middlebrook	T in	10	Receipts - Activities -> Disney	756.75			Receipts
23/1/2025	GO CARLESS	M3R28	9	Receipts - Subscriptions -> Go Cardless	2,500.61			Receipts
10/1/2025	Business Stream Water (Sep-Dec)	BT	10	Payments -> Utilities -> Water	(125.00)			Payments
10/1/2025	Beavers Investments	PO	10	Receipts - Subscriptions -> Beavers	30.00			Receipts
10/1/2025	Cheque from D. Holland (Donation to Disney)	PO	10	Receipts -> Donations -> Other DON	100.00			Receipts
7/1/2025	EDN Next Electricity (Dec)	DD	10	Payments -> Utilities -> Electricity	(72.44)			Payments
6/1/2025	D. Holland (Outside light)	BT	12	Payments -> Buildings -> Maintenance	(41.40)			Payments
24/1/2025	Russians - New Logo Embroidery Charge	BT	10	Payments -> Consumables -> Other Con	(30.00)			Payments
24/1/2025	H. Middlebrook (Squirls Sainsbury's)	BT	10	Payments -> Section Budget -> Squirls EXP	(6.10)			Payments
24/1/2025	TRANSFER TO COOP 95 OUR LAWMS ACC	BT	10	Payments -> Other Payments -> Other	(10,000.00)			Payments
24/1/2025	Greenstar Canoe Cubs	BT	10	Payments -> Section Budget -> Cubs EXP	(140.00)			Payments
24/1/2025	Greenstar Canoe Beavers	BT	10	Payments -> Section Budget -> Beavers EXP	(140.00)			Payments
27/1/2025	H. Middlebrook - Sallings	BT	10	Payments -> Resources -> Other RES	(464.74)			Payments
31/1/2024	GO CARLESS	2A5W9	10	Receipts - Subscriptions -> Go Cardless	11.48			Receipts
6/1/2025	GO CARLESS	24QW9	10	Receipts - Subscriptions -> Go Cardless	11.48			Receipts
7/1/2025	GO CARLESS	Y2D10	10	Receipts - Subscriptions -> Go Cardless	22.96			Receipts
9/1/25	GO CARLESS	52E4K	10	Receipts - Subscriptions -> Go Cardless	710.89			Receipts
13/1/2025	GO CARLESS	3898K	10	Receipts - Subscriptions -> Go Cardless	45.92			Receipts
17/1/2025	GO CARLESS	NTD2H	10	Receipts - Subscriptions -> Go Cardless	11.48			Receipts
20/1/2025	GO CARLESS	VB9JQ	10	Receipts - Subscriptions -> Go Cardless	11.48			Receipts
23/1/2025	GO CARLESS	9330G	10	Receipts - Subscriptions -> Go Cardless	45.92			Receipts
22/1/2025	H. Middlebrook (Squirls Sainsbury's)	BT	11	Payments -> Section Budget -> Squirls EXP	(51.68)			Payments
22/1/2025	Money from Badges Sold (David)	PO	11	Receipts -> Other Receipts -> General	11.00			Receipts
22/1/2025	X T Shirts	PO	11	Receipts -> Fund Raising -> Sales	50.00			Receipts
22/1/2025	Cubs Subs	PO	11	Receipts - Subscriptions -> Cubs	14.00			Receipts
22/1/2025	Beavers Investments	PO	11	Receipts - Subscriptions -> Beavers	30.00			Receipts
22/1/2025	Contributions toward Canoeing Activity (Eul)	PO	11	Receipts -> Activities -> Cub Camp Inc	60.00			Receipts
22/1/2025	Contributions toward Canoeing Activity (Be)	PO	11	Receipts -> Activities -> Beaver Camp Inc	60.00			Receipts
22/1/2025	Sales of Group's Bouncy Castle	PO	11	Receipts -> Fund Raising -> Sales	400.00			Receipts
22/1/2025	Squirls Investments	PO	11	Receipts - Subscriptions -> Squirls	50.00			Receipts
22/1/2025	Carolee Xmas Sweet Game	PO						

25th Doncaster Scout Group

Income & Expenditure

2025	Apr-24	May-24	Jun-24	QTR 1	Jul-24	Aug-24	Sep-24	QTR 2	Oct-24	Nov-24	Dec-24	QTR 3	Jan-25	Feb-25	Mar-25	QTR 4	TOTAL	
ACTIVITY ACCOUNT - XXXX0696																		
Income																		
Fund Raising	Scouts	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Beavers	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Cubs	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Jamboree	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Fund Raising		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Camp	Scouts	0.00	556.00	0.00	556.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	556.00
	Beavers	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	605.00	0.00	0.00	605.00	605.00
	Cubs	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Bungle-ee	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Activities		0.00	0.00	0.00	0.00	0.00	250.00	0.00	250.00	250.00	0.00	0.00	250.00	0.00	600.00	0.00	600.00	1,100.00
Other	Fund Raising	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Donations	Jamboree	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Other	500.00	0.00	0.00	500.00	10.04	0.00	0.00	10.04	0.00	0.00	0.00	0.00	0.00	0.90	0.00	0.90	510.94
TOTAL INCOME		500.00	556.00	0.00	1,056.00	10.04	250.00	0.00	260.04	250.00	0.00	0.00	250.00	0.00	1,205.90	0.00	1,205.90	2,771.94
Expenditure																		
Resources	Badges	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Resources	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Expenses	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Resources		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Other payments	Jamboree	-500.00	0.00	0.00	-500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-244.00	-244.00	-744.00	
Activities	Scouts	0.00	0.00	0.00	0.00	0.00	-15.00	0.00	-15.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-15.00	
	Beavers	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	Cubs	0.00	0.00	0.00	0.00	0.00	-15.00	0.00	-15.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-15.00	
Camp	Scouts	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	Beavers	0.00	-800.00	0.00	-800.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-800.00	
	Cubs	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-551.99	0.00	-551.99	-551.99	
	Bungle-ee	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Activities		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1,100.00	-1,100.00	-1,100.00	
Total Camp Expenses		0.00	-800.00	0.00	-800.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-551.99	-1,100.00	-1,651.99	-2,451.99
TOTAL EXPENDITURE		-500.00	-800.00	0.00	-1,300.00	0.00	-30.00	0.00	-30.00	0.00	0.00	0.00	0.00	0.00	-551.99	-1,344.00	-1,895.99	-3,225.99
Op Cashbook Balance		1,560.69	1,560.69	1,316.69	1,560.69	1,316.69	1,326.73	1,546.73	1,316.69	1,546.73	1,796.73	1,796.73	1,546.73	1,796.73	1,796.73	2,450.64	1,796.73	1,560.69
Movement from above		0.00	-244.00	0.00	-244.00	10.04	220.00	0.00	230.04	250.00	0.00	250.00	0.00	653.91	-1,344.00	-690.09	-454.05	
Cl Cashbook Balance		1,560.69	1,316.69	1,316.69	1,316.69	1,326.73	1,546.73	1,546.73	1,546.73	1,796.73	1,796.73	1,796.73	1,796.73	2,450.64	1,106.64	1,106.64	1,106.64	

RECONCILIATION OF CURRENT ACCOUNT

BALANCE AS PER BANK STATEMENT	1,110.39
ADD: NET OF UNPRESENTED CHEQUES & LODGEMENTS	0.00
INCOME & EXPENDITURE ABOVE	1,110.39
DIFFERENCE S/BE NIL	3.75

25TH DONCASTER (CONISBROUGH) SCOUT GROUP

Income and Expenditure Account summary for year ending 31 March 2025

Income

Subscriptions

Beavers	140.00	
Squirrels	130.00	
Cubs	252.00	
Scouts	0.00	
Go Cardless	7,492.09	8,014.09

Fundraising Events	794.00	
Donations	350.00	
HMRC Gift Aid	4,070.50	
Grants	500.00	
Other	24.00	
Section Activities	18,451.45	
Camps/Day Activities	2,771.94	
Jamboree	0.00	
Business Reserve Interest	57.19	

Total Income 35,033.17

Bank & Cash Balances

As of 01 April 2024

Group Activities Account	1,560.69	
Group Current Account	16,515.53	
Group Reserve Account	8,540.30	<u>26,616.52</u>

Balance 61,649.69

Expenditure

Badges	1,118.25
Resources	1,060.41
Expenses	0.00
Scout Manager	0.00
Electric	672.59
Water	276.14
Rates	179.64
Insurance	808.67
Maintenance	1,150.63
Capitation	5,125.00
Consumables	1,773.19
Section Activities/Trips	21,412.00
Camps/Day Activities	2,565.63
Jamboree	744.00
Equipment	631.01
Other	204.47

Total Expenditure 37,721.63

Bank & Cash Balances

As of 31 March 2025

Group Activities Account	1,106.64	
Group Current Account	12,821.42	
Group Reserve Account	10,000.00	<u>23,928.06</u>

Balance 61,649.69

0.00

Summary

Net outflow of cash in the year was £2.7k

Receipts

At £35k for the year, this includes cash in for Disney @ £19k, therefore ordinary receipts for the year was £16k

Included within the ordinary receipts were monies from Gift Aid of £4k

Subscriptions were £8k

Payments

At £38k for the year, this includes cash in for Disney @ £19k, therefore ordinary payments for the year was £19k

Capitation was £5k

Expenditure for the setup of Squirrels £0.9k

Anniversary t-shirts and badges of £1.8k

Snozone scouts xmas trip £0.7k

Other normal expenditure around £10k

Scrutineer's Report to the Trustees of the

25th Doncaster Scout Group (Conisbrough) SCOUT GROUP/DISTRICT SCOUT COUNCIL

I report on the accounts of the Group/District for the year ended 31st March 2025.

Respective responsibilities of Trustees and Scrutineer


As the Group's/District's trustees you are responsible for the preparation of the accounts; you must consider that neither the audit nor independent examination requirements of the Charities Act 2011 apply. It is my responsibility without carrying out an audit or independent examination to scrutinise the accounts and to report to you.

Basis of Scrutineer's Statement

In accordance with the directions given in the Group's/District's constitution, I have scrutinised the records and the accounts.

Scrutineer's Statement

In my opinion the accounts are in accordance with the records produced to me and comply with the constitution.

Name	STEPHEN MILLS 
Address	106 A SHEFFIELD ROAD
	CONISBROUGH
	DONCASTER
Date	9. 6. 2025

25TH DONCASTER (CONISBROUGH) SCOUT GROUP

England & Wales - Charity number 506103

Accounts

25th Doncaster (Conisbrough) Scout Group

Annual General Meeting held at the Lord Conyers, Conisbrough Tuesday 4 July 2023 @ 7pm

1. Introductions and Welcome

The Chair welcomed members of the Group Scout Council to the AGM.

2. Apologies

Apologies were received from Alex Myers, Treasurer.

3. Minutes of the last AGM held 13 September 2023

The Chair proposed that the minutes of the last meeting were agreed as a true record. Julie Njie seconded the minutes.

4. Governance Topics

The Chair informed the Group Scout Council that this part of the meeting was a necessary part to make sure that the charity's foundations were in good order.

a) **Adopt the model constitution from Policy, Organisation and Rules**

The Chair proposed that in line with the recommendation from Scout Headquarters that this Scout Council adopts the model constitution from Chapter 5 of Policy Organisation and Rules. A copy of this was available on the Scout Association Website and on request from the Group Secretary. This was seconded by Kimberley Warren.

b) **Notes the Groups Financial year – 1 April 2023 to 31 March 2023**

The Chair requested that Members of the Group Scout Council noted the Charity's financial year was 1 April to 31 March.

c) **Agree the number of members that may be elected to the Trustee Board**

The Chair explained that the Group Scout Council must agree the number of people that can be elected to the Trustee Board. The Chair proposed that it was agreed that 6 people could be elected. This was seconded by Lauren Nixon.

d) **Agree the quorum for each of the following meetings;**

- **Meeting of the Group Scout Council (including this AGM)**
The Chair proposed that the Group Scout Council agreed the quorum – the minimum number of Group Scout members that must be present at a Group Scout Council meeting be set at 15. This was seconded by Tommy Mee.
- **Meetings of the Group Trustee Board – 7**
- **Meetings of any sub-committees – 5**

The Chair proposed that the Group Scout Council agreed the quorum – the minimum number of attendees at a Group Trustee Board at 7 and any Sub-committees at 5. This was seconded by Tommy Mee.

5. Review of the Previous Year

The Chair explained to the Group Scout Council members present that this part of the meeting was the opportunity to reflect on the activities of the past year.

- a) The Group Scout Leaders review of Scouting in the 25th Doncaster Group
A copy of the Group Scout Leader's report had been circulated to members and highlighted the number of camps that had been held, the number of young people attending our Beaver, Cub and Scout Groups. The GSL also recognised the hard work that had gone into achieving the £49k fundraising campaign to send our young people and leaders to the jamboree in South Korea. Refurbishment work had been undertaken at HQ by a company called AMCOGiffen and the group were extremely grateful for what they had completed. An explorer group had also been opened in Conisbrough which catered for 14-18 year olds, and whilst they were not part of our group they would be entering into a partnership agreement with them to use our facilities. Finally, a personal thanks was given to all Leaders and Volunteers who without which the group would not be able to run.
- b) To receive and consider the annual report of the Group Trustee Board including the Annual Statement of Accounts
In the absence of the Treasurer the Chair presented the groups annual statement of accounts and explained that the accounts balanced and it should be noted that even though there was a difference of £9k between income and expenditure this was as a result of jamboree fundraising spreading over 2 financial years.
- c) Independent Examiners Report
The accounts had been independently examined and were found to be in accordance with the records produced and complied with the constitution.

6. Making Appointments

- a) To approve the Group Scout Leader's nomination of the Group Chair
The Group Scout Leader nominated Cara Ackroyd as Group Chair and there was a show of hands to approve this.
- b) Election of the Group Secretary to the Trustee Board
The Chair explained that the election of Dawn Butterworth as Group Secretary had been proposed and seconded and there was a show of hands to confirm that Dawn be elected.
- c) Election of the Group Treasurer to the Trustee Board
The Chair explained that the election of Alex Myers as Group Treasurer had been proposed and elected and there was a show of hands to confirm that Alex be elected.

It was also noted at this point that Stephen Mills had stepped down as Treasurer and the Executive Committee wanted to express it's gratitude for all the hard work and commitment he had put into his time as Treasurer.

- d) Election of members to the Group Trustee Board – 6 maximum
The Group Secretary confirmed that the following people had been proposed and seconded as Group Trustees; Rebecca Stocks, Lauren Nixon, Julie Njie, Joanne Hodges, Lisa Warren and

Jessica Rayfield. The Chair asked for a show of hands to confirm these elections and this was given.

e) To approve of the Group Scout Leader's nomination to the Group Trustee Board – 6 maximum (3 being section leaders)

The Group Scout nominated Mandy Middlebrook, Shaun Love and Hope Hawksworth to the Group Trustee Board.

f) To appoint the independent auditor, examiner or scrutineer

This item was deferred to the next meeting of the Group Trustee Board to enable the Treasurer to be present.

7. Close of Annual General Meeting

The Chair thanked everyone for their attendance and closed the meeting.

I report on the accounts of the Group/District for the year ended 31st March 2023.

Respective responsibilities of Trustees and Scrutineer

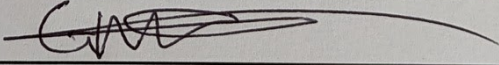
As the Group's/District's trustees you are responsible for the preparation of the accounts; you must consider that neither the audit nor independent examination requirements of the Charities Act 2011 apply. It is my responsibility without carrying out an audit or independent examination to scrutinise the accounts and to report to you.

Basis of Scrutineer's Statement

In accordance with the directions given in the Group's/District's constitution, I have scrutinised the records and the accounts.

Scrutineer's Statement

In my opinion the accounts are in accordance with the records produced to me and comply with the constitution.

Name	Mr G Wilson 
Address	Bestwood, Station Road, Hope
	Derbyshire
	S33 6RR
Date	20th June 2023

25TH DONCASTER (CONISBROUGH) SCOUT GROUP

England & Wales - Charity number 506103

Accounts



Trustees' Annual Report for the period

		Period start date			Period end date		
From	1st	April	2021	To	31st	March	2022

Section A Reference and administration details

Charity name

25th Doncaster (Conisbrough) Scout Group

Other names charity is known by

Conisbrough Scout Group

Registered charity number (if any)

506103

Charity's principal address

The Forge Scout Headquarters

March street

Conisbrough, Doncaster

Postcode DN12 2EY

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Cara Ackroyd	Chair		
2	Dawn Butterworth	Secretary		
3	Stephen Mills	Treasurer		
4	David Holland	Group Scout Leader		
5	Lauren Nixon			
6	Mandy Middlebrook			
7	Judi Lane			
8	Rebecca Stocks			
9	Julie Njie			
10	Joanne Hodges			
11	Shaun Love			
12	Hope Hawksworth			
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document
(eg. trust deed, constitution)

Scouts UK National Constitution

How the charity is constituted
(eg. trust, association, company)

Member of National Association

Trustee selection methods
(eg. appointed by, elected by)

Elected, nominated and co-opted.

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

All trustees undergo Scout Association Induction Training, including GDPR and Safe Guarding training.

We are part of the Scout Association of the UK

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

Working with young people to help them develop as good citizens through a programme of varied activities.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Weekly meeting as three different age groups.

Camps and week-end activities covering a wide variety of subjects and skills, both inside and outside, which benefit their physical, mental and emotional development. Group and team activities as well as individual activities.

Leaders have attended training courses as have the young leaders (under 18's) to develop their leadership skills. All leaders have to do statutory training including GDPR, Safeguarding, first Aid and Safety.

Lots of fun and enjoyment for children and adults alike.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

We have a team of approx 15 volunteers who work for free on a weely basis support our members.

Summary of the main achievements of the charity during the year

Raising sufficient funds to pay for the upkeep and improvement of our group headquarters and the provision of equipment for the undertaking of a wide variety of activities to improve skills for life.

Providing the members with a wide variety of experiences which allowed them to develop and improve their skills, work together with others and appreciate the world around them.

We ran many camps, day trips, visits to places of special interest and visits from people with specialist skills and knowledge to inform and entertain them.

Section E

Financial review

Brief statement of the charity's policy on reserves

We have an agreed policy to maintain at least £6,000.00 in reserve.

Details of any funds materially in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F

Other optional information

Section G

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)	<i>Stephen Mills</i>	
Full name(s)	Stephen Mills	
Position (eg Secretary, Chair, etc)	Treasurer	

Date 12th January 2023

Scrutineer's Report to the Trustees of the

25th Doncaster Scout Group (Conisbrough) SCOUT GROUP/DISTRICT SCOUT COUNCIL

I report on the accounts of the Group/District for the year ended 31st March 2022.

Respective responsibilities of Trustees and Scrutineer

As the Group's/District's trustees you are responsible for the preparation of the accounts; you must consider that neither the audit nor independent examination requirements of the Charities Act 2011 apply. It is my responsibility without carrying out an audit or independent examination to scrutinise the accounts and to report to you.

Basis of Scrutineer's Statement

In accordance with the directions given in the Group's/District's constitution, I have scrutinised the records and the accounts.

Scrutineer's Statement

In my opinion the accounts are in accordance with the records produced to me and comply with the constitution.

Name	G Wilson
Address	Bestwood, Station Road, Hope
	Derbyshire
	S33 6RR
Date	22nd July 2022