

# 61ST DONCASTER (BENTLEY) AIR SCOUT GROUP

England & Wales · Charity number 506994

## Details

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**Other names** 61ST DONCASTER SCOUT GROUP, BENTLEY AIR SCOUTS

**Status** Registered

**Legal form** Other

**Registered** 1977-11-29

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

## Contact

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**Address** 61st Doncaster Air Scout Group HQ  
The Kitson Building 7 Arksey Lane  
Bentley  
Doncaster  
Yorkshire  
DN5 0RS

**Phone** 07890494228

**Email** [micksullivan545@btinternet.com](mailto:micksullivan545@btinternet.com)

**Website** <https://61stdoncasterairscouts.co.uk>

## Activities

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

**Activities:** Air Scouts is part of the Scouts community, and prepares young people with skills - helping them speak up and play their part in society, regardless of Gender, Race, Creed or ability levels. skills they need for school, college, university, the job interview, the important speech, and the big dreams: the skills they need for life. As an R.A.F. recognized Group we include an Air Badge scheme.

## Classification

- **How:** Provides Human Resources, Provides Buildings/facilities/open Space, Other Charitable Activities
- **What:** General Charitable Purposes, Education/training, The Advancement Of Health Or Saving Of Lives, Arts/culture/heritage/science, Amateur Sport, Environment/conservation/heritage, Armed Forces/emergency Service Efficiency, Human Rights/religious Or Racial Harmony/equality Or Diversity, Recreation
- **Who:** Children/young People, The General Public/mankind

## Geography

- Doncaster

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£365,849	£361,891	-	-
2024-03-31	£154,849	£74,919	-	-
2023-03-31	£13,695	£14,725	-	-
2022-03-31	£14,775	£18,634	-	-
2021-03-31	£13,504	£8,371	-	-

## Trustees

Name	Role	Appointed
MICHAEL DEREK SULLIVAN	Chair	2018-06-25
Charlotte Jane Green		2024-09-09
MR J GREEN		
Stephen PARKINSON		
Vanessa Griffin		2018-06-25

**61ST DONCASTER (BENTLEY) AIR SCOUT GROUP**

England & Wales - Charity number 506994

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# Accounts

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## 61<sup>st</sup> Air Scout Group Report 2024/2025

I must thank every section volunteer for their continuing commitment. They have been working hard over the past year delivering for our group, it has been a challenge to maintain quality scouting in difficult circumstances.

The 61<sup>st</sup> Exec committee have been exceptional, as ever, meeting the challenges set by our successful scout group, we would be in a poor position without them. My thanks in particular go to Vanessa, Karen and Mick who have steered the group in the right direction through the past year.

The section reports are evident that we are providing numerous exciting activities in all sections, giving exceptional service to our members. Once again in 2024/25 every section has managed to have multiple overnight camps and residentials, alone and working with other sections of the group.

Our beaver section has provided the first steps in scouting at the 61<sup>st</sup>. They give the Beavers tough challenges while having so much fun.

The cub section has focus on learning and discovery, which shows with their varied meeting content. They are exercising the cubs strengths both physical and mental at such an important point in their development as young people.

New experiences for the members who have come through the Beaver and Cub sections is difficult when they do so much, but Air Scout section manages to achieve this. Developing the skills and values learned in the junior sections, expanding the air scouts' knowledge and experience, giving them more autonomy. We didn't manage any flying experience for the members in this year but I'm pleased to say that those attending the 2025 summer camp will all take part in a powered flying experience, flying out of Sandtoft Airfield.

Atlas Explorers, part of the 61<sup>st</sup> family, have continued to maintain numbers and provide great support, with young leaders helping at cubs all sections. Atlas are looking for volunteers with a sense of adventure to help expand their activities and experiences, please see Mowgli if interested.

We have spent a full year out of our building that was finally demolished in August 2024. It took many months before the footing were put in with over 70 pilings being put into the ground and the site clearer of asbestos from the former building. I hoped to report our entry to the new building in this 2024-2025 report but building delays mean that I will now hopefully, get to report in 2025 – 2026 that we have successfully returned to our new home and a have stepped up our scouting presence in Bentley.

The new building is taking a massive amount of volunteer time and without Mick, Karen and Vanessa we would not be moving forward with the build massive thanks to you for doing what you do!

The minibus has been well used by the sections at the 61<sup>st</sup> and we have established so regular loans to groups in Doncaster during 2024-25. It has made life easier when being at the wood for meetings and providing transport for camps and events. Continued thanks to Michael for maintaining the vehicle and to those who have looked after the minibus at their home address.

One of the highlights of the year for me was taking the group to Go Bounce along with 47<sup>th</sup> Cubs. We had a get time with Santa visiting and everyone getting a good bounce. We managed to invest one of our new air scouts and had a fantastic night, a good way to round off our 70<sup>th</sup> Year.

I'm proud to be 61<sup>st</sup>, 2024/25 has seen some great scouting at the 61st our new building will be ready 2025-2026 and the plans for the year are looking better than ever.

I would like to finish by thanking everyone who contributes to keep the 61<sup>st</sup> scouting experience the best for the youth of Bentley and Arksey (and further afield).

Many thanks

John Green

Group Lead Volunteer



### Reports and Accounts

<b>Group</b>	61 <sup>st</sup> Doncaster (Bentley) Air Scout Group	<b>Date Ending</b>	31/03/25
<b>Section</b>	Board of Trustees & Leadership Team	<b>R.A.F Reg</b>	60

Appointment	Name	Trustee Category
Chairperson	M Sullivan	Nominated
Vice Chairperson	Charlotte Green	Nominated
Group Treasurer	V Griffin	Nominated
Lead Volunteer	J Green,	Ex-Officio
Group Secretary	K Green	Ex-Officio
Beaver Scout Leader/s	C Evans, S.Tweed	Ex-Officio
Cub Scout Leader/s	F Booth	Ex-Officio
Scout Leader/s	S Parkinson	Ex-Officio

#### BANKS

Lloyds TSB, Santander

<b>Group Registration Number with TSA</b>	30823
<b>Charity Registration Number</b>	506994
<b>Contact Name and Address</b>	Mr. John Green, 27 Halifax Crescent, York Rd, Doncaster DN5 9BL

#### Major Activities and Achievements

GSL Report 2024 to 2025

Presented at AGM see attached.

John Green  
GSL

This report has been approved by the trustees in accordance of POR on

10/11/2025

and signed on their behalf by:



### Reports and Accounts

Receipts & Payments Summary for the year ended		
	This Year General Fund £	Previous Year £
Total Receipts for the Year	365848.87	154848.79
Total Payments for the Year	361891.02	74919.20
Net Receipts (outgoings) for the Year	3957.85	79929.59
Cash, Bank and Similar Brought Forward	94255.58	14325.99
Cash, Bank and Similar Carried Forward	98213.43	94255.58
The above account and accompanying statement of assets and liabilities were approved by the trustees on 10/11/2025		
<b>Scrutinizer's Report</b>		
<b>Respective Responsibilities of trustees and scrutinizer</b>		
As the group's trustees you are responsible for the preparation of the accounts; you consider that neither the audit nor independent examination requirements of the Charities Act 1993 apply. It is my responsibility without carrying out an audit or independent examination to scrutinize the accounts and to report to you.		
<b>Basis of Scrutinizer's Statement</b>		
In accordance with the directions given in the group's constitution, I have scrutinized the records and the accounts set out on pages 3-6.		
<b>Scrutinizer's Statement</b>		
In my opinion the accounts are in accordance with the records produced to me and comply with the constitution.		
Name		Date
Address		Signature
<b>Independent Examiner's Report</b>		
<b>Respective responsibilities of trustees and examiner</b>		
As the charity's trustees you are responsible for the preparation of the accounts; you consider that the audit requirement of Section 43(2) of the Charities Act 1993 does not apply. It is my responsibility to state, on the basis of procedures specified in the General Directions given by the Charity Commissioners under Section 43(7b) of the "Act", whether particular matters have come to my attention.		
<b>Basis of Examiner's Report</b>		
My examination was carried out in accordance with General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the accounts.		
<b>Independent Examiner's Statement</b>		
In connection with my examination, no matter has come to my attention:		
1. Which gives me reasonable cause to believe that in any material respect the requirements		
<ul style="list-style-type: none"> <li>To keep accounting records in accordance with Section 41 of the "act" and</li> <li>To prepare accounts which accord with the accounting records and</li> <li>To comply with the accounting requirements of the "act"</li> </ul>		
Have not been met, or		
2. To which in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.		
3. Which gives me reasonable cause to believe that in any material respect the accounting rules of the group's constitution have not been met.		
Name	NATALIE BOUCHER	Date
Address	SSMITH & CO ACCOUNTANTS 4 ADYBY ROAD ONLW INR	Signature

15/12/25

N. Boucher.



### Reports and Accounts

Group	61 <sup>st</sup> Doncaster (Bentley) Air Scout Group	Date Ending	31/03/2025
Section	Board of Trustees & Leadership Team		

Receipts for the year		
	This Year £	Previous Year £
Membership Subscriptions	6451.38	5271.00
Less Paid (Capitation to District)	3765.00	1610.00
	0.00	0.00
<b>Total</b>	<b>2686.38</b>	<b>3661.00</b>
INVESTMENT INCOME RECEIVED		
Bank Interest	0.00	0.00
Building Society Interest	0.00	0
TSA Short Term Investment Service	0.00	0
Dividends and Interest	5.05	156.55
Property Rents	0.00	0.00
<b>Total</b>	<b>5.05</b>	<b>156.55</b>
Donations and Grants		
Donations	77.50	35
<b>Grants (YIF)</b>	<b>352681.85</b>	<b>54243.74</b>
Building Fund (Legacy from D Kitson)	0.00	81135.48
Group Subs	372.00	1015.00
Gift Aid	1046.59	1009.56
<b>Total</b>	<b>354177.94</b>	<b>137438.78</b>
Activities: Camps / Outings		
Activities / Camps / Outings	2269.60	8050.77
Events / Parties / Prizes	3288.84	225.00
Camp Bank	1450.00	32.00
Mini Bus	1035.00	2672.67
<b>Total</b>	<b>8043.44</b>	<b>10980.44</b>
Fund Raising (Gross)		
<b>Section Fundraising</b>	<b>105.00</b>	<b>175.09</b>
<b>Group Functions/ Draws</b>	<b>115.00</b>	<b>2386.05</b>
<b>Total</b>	<b>220.00</b>	<b>2561.14</b>
Other Income		
<b>Tuck Shop/Uniform</b>	<b>3.80</b>	<b>0.00</b>
<b>Refund Capitation</b>	<b>0.00</b>	<b>0.00</b>
<b>Miscellaneous</b>	<b>712.26</b>	<b>50.88</b>
<b>Total</b>	<b>716.06</b>	<b>50.88</b>
Total Receipts For The Year		
<b>Total</b>	<b>365848.87</b>	<b>154848.79</b>



## Reports and Accounts

Group	61 <sup>st</sup> Doncaster (Bentley) Air Scout Group	Date Ending	31/03/2025
Section	Board of Trustees & Leadership Team		
Payments for the year			
	This Year £	Previous Year £	
<b>Premises</b>			
Rent	0.00		0.00
Insurance	0.00		1976.23
Gas	11.62		910.18
Electricity	229.96		379.72
Water	227.18		195.88
Rates	374.62		133.96
Waste Management	185.64		200.00
Website	178.60		0.00
Broadband	0.00		0.00
Repairs and Renewals	570.00		0.00
<b>Total</b>	<b>1777.62</b>		<b>3795.97</b>
<b>Donations and Grants (Group)</b>			
Donations	20.00		40.00
Grants (YIF)	349333.31		53873.80
Building work fees outside of YIF Grant (From Legacy Building Fund Account)	0.00		4389.00
Group subs	206.00		1015.00
<b>Total</b>	<b>349559.31</b>		<b>59317.8</b>
<b>Activities: Camps / Outings / Events / Parties</b>			
Activities / Camps / Outings	3890.90		6087.97
Events / Parties / Prizes	1377.23		1945.41
Refreshments	148.99		34.08
Mini Bus	1166.14		1614.63
<b>Total</b>	<b>6583.26</b>		<b>9682.09</b>
<b>Fund Raising Expenses</b>			
Prizes Etc.	183.00		0.00
Licences (Raffles/Draws etc. Archery instructor)	1020.00		45.00
<b>Total</b>	<b>1203.00</b>		<b>45</b>
<b>Admin / Establishment Expenses</b>			
Stationary	122.97		147.54
Cubs Capitation	0.00		0.00
<b>Total</b>	<b>122.97</b>		<b>147.54</b>
<b>Badges / Scout Shop Expenses</b>			
Badges / Uniform	910.13		611.02
Tuck shop	0.00		0.00
Books / OSM	100.00		312.86
<b>Total</b>	<b>1010.13</b>		<b>923.88</b>
<b>Other Expenses</b>			
Miscellaneous / Sundries	1634.73		1006.92
Mini Bus Fuel	0.00		0.00
<b>Total</b>	<b>1634.73</b>		<b>1006.92</b>
<b>Total Payments For the Year</b>			
<b>Total</b>	<b>361891.02</b>		<b>74919.20</b>



## STATEMENT OF ASSETS AND LIABILITIES

Group	61 <sup>st</sup> Doncaster (Bentley) Air Scout Group	Date Ending	31/03/2025
Section	Board of Trustees & Leadership Team		
<b>MONETARY ASSETS</b>			
Item	This Year £	Previous Year £	
Bank Current Account(s)	17219.57	13911.61	
Bank Deposit Account(s)	3072.44	3072.44	
Bank Deposit Deposit(s)	77746.12	76891.03	
Building Society Account(s)	0.00	0	
TSA Short Term Investment Service	0.00	0	
Cash In Hand	604.73	380.50	
<b>Total</b>	<b>98642.86</b>	<b>94255.58</b>	
<b>OTHER MONETARY ASSETS</b>			
Tax Claim for Year Ending:	0.00	0	
Debts Due to Group	0.00	0	
<b>Total</b>	<b>0</b>	<b>0</b>	
<b>INVESTMENT ASSETS</b>			
Government Stocks at market value	0.00	0	
Other quoted securities at market value	0.00	0	
Other investments	0.00	0	
Property held for investment purposes	0.00	0	
<b>Total</b>	<b>0.00</b>	<b>0.00</b>	
<b>NON-MONETARY ASSETS</b>			
Badge Secretary's Stock	200.00	200.00	
Group Shop Stock	0.00	0.00	
Land and Buildings	200000.00	75000.00	
Motor Vehicles	25000.00	32000.00	
Scouting Equipment	9372.00	10380.60	
Uniform and T-shirts	0.00	0.00	
<b>Total</b>	<b>234572.00</b>	<b>117580.60</b>	
<b>LIABILITIES (DUE WITHIN 1 YEAR)</b>			
Accounts not yet paid (YIF)	429.43	369.95	
Expenses incurred not yet invoiced	0.00	0	
Subscriptions not yet paid	0.00	0	
Other	0.00	0	
<b>Total</b>	<b>429.43</b>	<b>369.95</b>	
<b>LIABILITIES (DUE AFTER 1 YEAR)</b>			
Loan	0.00	0	
Hire Purchase Owing	0.00	0	
Leases outstanding	0.00	0	
Other long term liabilities	0.00	0	
<b>Total</b>	<b>0.00</b>	<b>0.00</b>	
<b>CONTINGENT LIABILITIES AND FUTURE OBLIGATIONS</b>			
<b>TOTAL LIABILITIES</b>			
	<b>429.43</b>	<b>369.95</b>	

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- 1. Receipts & Payments Summary
- 2. Balance Sheet
- 3. Profit & Loss Account

# Receipts & Payments Summary

61st Doncaster (Bentley) Air Scouts  
For the year ended 31 March 2025

Prepared by S Smith & Co Accountants Limited

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- 4 Receipts & Payments Summary
- 5 Balance Sheet

# Independent Examiner's Statement

61st Doncaster (Bentley) Air Scouts  
For the year ended 31 March 2025

## Independent Examiner's Statement

In connection with my examination, no matter has come to my attention:

1. Which gives me reasonable cause to believe that in any material respect the requirements

- To keep accounting records in accordance with Section 41 of the "act" and
- To prepare accounts which accord with the accounting records and
- To comply with the accounting requirements of the "act"

Have not been met, or

2. To which in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

3. Which gives me reasonable cause to believe that in any material respect the accounting rules of the group's constitution, have not been met.



Natalie Boucher, S Smith & Co Accountants Limited  
4 Ashby Road  
Scunthorpe  
DN16 1NR

15 December 2025

# Receipts & Payments Summary

61st Doncaster (Bentley) Air Scouts  
For the year ended 31 March 2025

	2025	2024
<b>Receipts</b>		
Activities: Camps / Outings	8,043	10,980
Donations	1,496	83,195
Fundraising	220	2,561
Grants	352,682	54,244
Investment Income	5	157
Membership Subscriptions	2,686	3,661
Other Revenue	716	51
<b>Total Receipts</b>	<b>365,849</b>	<b>154,849</b>
<b>Payments</b>		
Activities: Camps / Outings / Events / Parties	6,583	9,682
Badges / Scout Shop Expenses	1,010	924
Donations and Grants (Group)	349,559	59,318
Fund Raising Expenses	1,203	45
<b>Premises</b>		
Advertising & Marketing	179	-
Insurance	-	1,976
Light, Power, Heating	469	1,486
Rates	375	134
Repairs & Maintenance	570	-
Waste Management	186	200
<b>Total Premises</b>	<b>1,778</b>	<b>3,796</b>
<b>Other Expenses</b>		
General Expenses	1,635	1,007
Printing & Stationery	123	148
<b>Total Other Expenses</b>	<b>1,758</b>	<b>1,154</b>
<b>Total Payments</b>	<b>361,891</b>	<b>74,919</b>
<b>Surplus / (Deficit) For The Period</b>	<b>3,958</b>	<b>79,930</b>

# Balance Sheet

## 61st Doncaster (Bentley) Air Scouts As at 31 March 2025

	NOTES	31 MAR 2025	31 MAR 2024
<b>Cash at bank and in hand</b>			
Cash at bank and in hand			
Business Account		17,220	13,912
Cash In Hand		605	381
Commercial Instant Access Account		77,746	76,891
Treasurers Instant Statement		3,072	3,072
<b>Total Cash at bank and in hand</b>		<b>98,643</b>	<b>94,256</b>
<b>Total Cash at bank and in hand</b>		<b>98,643</b>	<b>94,256</b>
<b>Net current assets (liabilities)</b>		<b>98,643</b>	<b>94,256</b>
<b>Total assets less current liabilities</b>		<b>98,643</b>	<b>94,256</b>
<b>Accruals and deferred income</b>			
Accruals		429	-
<b>Total Accruals and deferred income</b>		<b>429</b>	<b>-</b>
<b>Net Assets</b>		<b>98,213</b>	<b>94,256</b>
<b>Capital and reserves</b>			
Profit and loss account		98,213	94,256
<b>Total Capital and reserves</b>		<b>98,213</b>	<b>94,256</b>

**61ST DONCASTER (BENTLEY) AIR SCOUT GROUP**

England & Wales - Charity number 506994

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# Accounts

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### Reports and Accounts

<b>Group</b>	61 <sup>st</sup> Doncaster (Bentley) Air Scout Group	<b>Date Ending</b>	31/03/24
<b>Section</b>	Board of Trustees & Leadership Team	<b>R.A.F Reg</b>	60
<b>Appointment</b>	<b>Name</b>	<b>Trustee Category</b>	
Chairperson	M Sullivan	Nominated	
Vice Chairperson	Charlotte Green	Nominated	
Group Treasurer	V Griffin	Nominated	
Group Scout Leader/s	J Green,	Ex-Officio	
Group Secretary	K Green	Ex-Officio	
Beaver Scout Leader/s	S Tweed, C Evans	Ex-Officio	
Cub Scout Leader/s	F Booth	Ex-Officio	
Scout Leader/s	S Parkinson	Ex-Officio	
<b>BANKS</b>			
Lloyds TSB, Santander			
<b>Group Registration Number with TSA</b>		30823	
<b>Charity Registration Number</b>		506994	
<b>Contact Name and Address</b>	Mr. John Green, 27 Halifax Crescent York Rd Doncaster DN5 9BL		
<b>Major Activities and Achievements</b>			

GSL Report 2023 to 2024

Presented at AGM see attached.

John Green  
GSL

This report has been approved by the trustees in accordance of POR on

09/09/2024

and signed on their behalf by:



### Reports and Accounts

#### Receipts & Payments Summary for the year ended

	This Year General Fund £	Previous Year £
Total Receipts for the Year	154848.79	13694.78
Total Payments for the Year	74919.20	14724.93
Net Receipts (outgoings) for the Year	79929.59	-1030.15
Cash, Bank and Similar Brought Forward	14325.99	15356.14
Cash, Bank and Similar Carried Forward	94255.58	14325.99

The above account and accompanying statement of assets and liabilities were approved by the trustees on 09/09/2024

#### Scrutinizer's Report

##### Respective Responsibilities of trustees and scrutinizer

As the group's trustees you are responsible for the preparation of the accounts; you consider that neither the audit nor independent examination requirements of the Charities Act 1993 apply. It is my responsibility without carrying out an audit or independent examination to scrutinize the accounts and to report to you.

##### Basis of Scrutinizer's Statement

In accordance with the directions given in the group's constitution, I have scrutinized the records and the accounts set out on pages 3-6.

##### Scrutinizer's Statement

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

Name	Date
Address	Signature

#### Independent Examiner's Report

##### Respective responsibilities of trustees and examiner

As the charity's trustees you are responsible for the preparation of the accounts; you consider that the audit requirement of Section 43(2) of the Charities Act 1993 does not apply. It is my responsibility to state, on the basis of procedures specified in the General Directions given by the Charity Commissioners under Section 43(7b) of the "Act", whether particular matters have come to my attention.

##### Basis of Examiner's Report

My examination was carried out in accordance with General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the accounts.

##### Independent Examiner's Statement

In connection with my examination, no matter has come to my attention:

1. Which gives me reasonable cause to believe that in any material respect the requirements

- To keep accounting records in accordance with Section 41 of the "act" and
- To prepare accounts which accord with the accounting records and
- To comply with the accounting requirements of the "act"

Have not been met, or

2. To which in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

3. Which gives me reasonable cause to believe that in any material respect the accounting rules of the group's constitution have not been met.

Name	Date
Address	Signature
SIMON SMITH	17/1/25
57 ROPERY ROAD GANSBOROUGH DN21 2NU	SSmith



**Reports and Accounts**

<b>Group</b>	61 <sup>st</sup> Doncaster (Bentley) Air Scout Group	<b>Date Ending</b>	31/03/2024
<b>Section</b>	Board of Trustees & Leadership Team		

Receipts for the year		
	This Year £	Previous Year £
Membership Subscriptions	5271.00	5797.50
Less Paid (Capitation to District)	1610.00	2920.30
	0.00	
<b>Total</b>	<b>3661.00</b>	<b>2877.20</b>
<b>INVESTMENT INCOME RECEIVED</b>		
Bank Interest	0.00	0.00
Building Society Interest	0.00	
TSA Short Term Investment Service	0.00	
Dividends and Interest	156.55	196.52
Property Rents	0.00	
<b>Total</b>	<b>156.55</b>	<b>196.52</b>
<b>Donations and Grants</b>		
Donations	35.00	1563.82
Grants (YIF)	54243.74	0.00
Building Fund (Legacy from D Kitson)	81135.48	
Group Subs	1015.00	
Gift Aid	1009.56	1087.65
<b>Total</b>	<b>137438.78</b>	<b>2651.47</b>
<b>Activities: Camps / Outings</b>		
Activities / Camps / Outings	8050.77	4510.00
Events / Parties / Prizes	225.00	60.00
Camp Bank	32.00	90.00
Mini Bus	2672.67	861.00
<b>Total</b>	<b>10980.44</b>	<b>5521.00</b>
<b>Fund Raising (Gross)</b>		
Section Fundraising	175.09	466.18
Group Functions/ Draws	2386.05	1785.20
<b>Total</b>	<b>2561.14</b>	<b>2251.38</b>
<b>Other Income</b>		
Tuck Shop/Uniform	0.00	53.23
Refund Capitation	0.00	1261.30
Miscellaneous	50.88	103.68
<b>Total</b>	<b>50.88</b>	<b>1418.21</b>
<b>Total Receipts For The Year</b>		
<b>Total</b>	<b>154848.79</b>	<b>14915.78</b>

Donations  
 3661  
 137439  
 141100

154848.79  
 14915.78



## Reports and Accounts

Group	61 <sup>st</sup> Doncaster (Bentley) Air Scout Group	Date Ending	31/03/2024
Section	Board of Trustees & Leadership Team		
Payments for the year			
	This Year £	Previous Year £	
<b>Premises</b>			
Rent	0.00	0.00	
Insurance	1976.23	1708.82	
Gas	910.18	939.78	
Electricity	379.72	388.93	
Water	195.88	180.16	
Rates	133.96	138.24	
Waste Management	200.00	164.00	
Repairs and Renewals	0.00	491.77	
<b>Total</b>	<b>3795.97</b>	<b>4011.70</b>	
<b>Donations and Grants (Group)</b>			
Donations	40.00	30.53	
Grants (YIF)	53873.80	0.00	
Building work fees outside of YIF Grant (From Legacy Building Fund Account)	4389.00	0.00	
Group subs	1015.00	1221.00	
<b>Total</b>	<b>59317.8</b>	<b>1251.53</b>	
<b>Activities: Camps / Outings / Events / Parties</b>			
Activities / Camps / Outings	6087.97	4171.35	
Events / Parties / Prizes	1945.41	1626.84	
Refreshments	34.08	217.61	
Mini Bus	1614.63	1293.19	
<b>Total</b>	<b>9682.09</b>	<b>7308.99</b>	
<b>Fund Raising Expenses</b>			
Prizes Etc.	0.00	45.32	
License	45.00	20.00	
<b>Total</b>	<b>45.00</b>	<b>65.32</b>	
<b>Admin / Establishment Expenses</b>			
Stationary	147.54	100.70	
Cubs Capitation	0.00	0.00	
<b>Total</b>	<b>147.54</b>	<b>100.7</b>	
<b>Badges / Scout Shop Expenses</b>			
Badges / Uniform	611.02	707.99	
Tuck shop	0.00	0.00	
Books / OSM	312.86	115.00	
<b>Total</b>	<b>923.88</b>	<b>822.99</b>	
<b>Other Expenses</b>			
Miscellaneous / Sundries	1006.92	1890.50	
Planning Permission	0.00	494.20	
<b>Total</b>	<b>1006.92</b>	<b>2384.7</b>	
<b>Total Payments For the Year</b>			
<b>Total</b>	<b>74919.20</b>	<b>15945.93</b>	



## STATEMENT OF ASSETS AND LIABILITIES

Group	61 <sup>st</sup> Doncaster (Bentley) Air Scout Group	Date Ending	31/03/2024
Section	Board of Trustees & Leadership Team		
<b>MONETARY ASSETS</b>			
Item	This Year £	Previous Year £	
Bank Current Account(s)	13911.61	10944.98	
Bank Deposit Account(s)	3072.44	3072.44	
Bank Deposit Deposit(s)	76891.03	0	
Building Society Account(s)	0.00	0	
TSA Short Term Investment Service	0.00	0	
Cash In Hand	380.50	308.57	
<b>Total</b>	<b>94255.58</b>	<b>14325.99</b>	
<b>OTHER MONETARY ASSETS</b>			
Tax Claim for Year Ending:	0.00	0	
Debts Due to Group	0.00	0	
<b>Total</b>	<b>0</b>	<b>0</b>	
<b>INVESTMENT ASSETS</b>			
Government Stocks at market value	0.00	0	
Other quoted securities at market value	0.00	0	
Other investments	0.00	0	
Property held for investment purposes	0.00	0	
<b>Total</b>	<b>0.00</b>	<b>0.00</b>	
<b>NON-MONETARY ASSETS</b>			
Badge Secretary's Stock	200.00	250.00	
Group Shop Stock	0.00	0.00	
Land and Buildings	75000.00	75000.00	
Motor Vehicles	32000.00	35000.00	
Scouting Equipment	10380.60	11534.40	
Uniform and T-shirts	0.00	0.00	
<b>Total</b>	<b>117580.60</b>	<b>121784.40</b>	
<b>LIABILITIES (DUE WITHIN 1 YEAR)</b>			
Accounts not yet paid (YIF)	369.95	0	
Expenses incurred not yet invoiced	0.00	0	
Subscriptions not yet paid	0.00	0	
Other	0.00	0	
<b>Total</b>	<b>369.95</b>	<b>0</b>	
<b>LIABILITIES (DUE AFTER 1 YEAR)</b>			
Loan	0.00	0	
Hire Purchase Owing	0.00	0	
Leases outstanding	0.00	0	
Other long term liabilities	0.00	0	
<b>Total</b>	<b>0.00</b>	<b>0.00</b>	
<b>CONTINGENT LIABILITIES AND FUTURE OBLIGATIONS</b>			
<b>TOTAL LIABILITIES</b>	<b>369.95</b>	<b>0</b>	

## 61<sup>st</sup> Air Scout Group Report 2023/2024

I must thank every section leader for their continuing commitment. They have been working hard over the past few years rebuilding our group, it has been a challenge to then maintain what we have achieved.

The 61st Exec committee have been exceptional, responding to the challenges set by a successful scout group, we would be in a poor position without them. My thanks in particular go to Vanessa, Karen and Mick who have steered the group in the right direction through the past year.

The section reports only scratch the surface when describing the number of exciting activities that all sections are providing to our members. Every section has managed to have multiple overnight camps and residentials, alone and working with other sections of the group.

Our beaver section has once again provided the first steps in scouting at the 61st. They don't shy away from giving the Beavers tough challenges while having lots of fun.

The cub section adds a new dimension to the scouting journey with great focus on learning and discovery, which shows with their varied meeting content.

It is difficult to find new experiences for the members who have come through the Beaver and Cub sections, but Air Scout section manages to achieve this. Developing the skills and values learned in the junior sections, expanding the air scouts' knowledge and experience, giving them more autonomy. Yet again, it has been difficult to secure flying experience for the members. Due to the hard economic climate and the cuts that the RAF and other establishments are having. We tried address this but although getting good prices in the market they are still beyond the reach of our membership.

Atlas Explorers, part of the 61st family, have increased their numbers and provide great support at the sections with young leaders helping at all sections. Atlas are looking for leaders with a sense of adventure to help expand their activities and experiences, please see Mowgli if interested.

Last year I reported on the amount of investment of time and money that was being put into the maintenance of the Scout Hall and that we had applied for a grant to replace the scout hall. Well, it isn't a secret anymore we were awarded a full grant to demolish and replace the hall. This meant that in February we left the hall after our final meetings there in the January and were to begin using our temporary base at The Hub Town End Bentley. This was delayed by 4 weeks due issues at the Hall. We instead used the St Peter's Church which was a good last-minute rescue. Thanks to Dave Berry for arranging the venue.

The new building process for application and implementation is massive and without Mick, Karen and Vanessa we would not be in this fantastic position. I am looking forward to reporting the build and holding our next AGM in a brand spanking new building. Big thanks to you for doing what you do!

The minibus has been well used by the sections at the 61st and we have had more bookings through 2023-24 Thank you to Michael for maintaining the vehicle and to those who have looked after the minibus at their home address.

It was our 70th Birthday year and we celebrated with a group activity at Aeroventure, with all sections taking part and a fantastic cake was made for the event, many thanks to Tash, it was delicious.

We finished the year off with 'Scoutmas' at Squirrel Wood a great festive weekend 24th – 26th November. Yes, Christmas was a month early. It was great with snow, Santa and seasonal fayre. A massive thanks to Dragon for taking the concept and making it a reality for the members who took part.

I'm ever so proud to be 61st, 2023/24 has seen some of the best scouting in the country by a mile, with our new building on the way and lots of activities planned for 2024/25 it's going to be even better.

I would like to finish by thanking everyone who contributes to keep the 61st scouting experience the best for the youth of Bentley and Arksey (and further afield).

Many thanks

John Green

Group Scout Leader