

9TH DONCASTER SCOUT GROUP

England & Wales - Charity number 509507

Details

Status Registered

Legal form Other

Registered 1980-01-21

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

Contact

Address 97 Richmond Road
Doncaster
South Yorkshire
DN5 8SX

Phone 07840388937

Email treasurer.9thdoncasterscouts@gmail.com

Activities

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

Activities: The Scout movement provides training in life skills and outdoor activities for children and young people aged 6 to 21 years.

Classification

- **How:** Provides Services
- **What:** Education/training, Amateur Sport
- **Who:** Children/young People, People With Disabilities

Geography

- **Area of benefit:** DONCASTER
- Doncaster

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£228,704	£225,781	-	-
2024-03-31	£53,842	£54,734	-	-
2023-03-31	£52,121	£53,475	-	-
2022-03-31	£27,974	£46,461	-	-
2021-03-31	£27,018	£11,435	-	-
2020-03-31	£41,251	£36,535	-	-
2019-03-31	£41,481	£36,765	-	-

Trustees

Name	Role	Appointed
John Graham Harrop	Chair	2024-01-23
Alicia May Motson		2024-09-01
CATHERINE LOUISE LAMBERT		
Carol Motson		2018-08-01
DAVID MENAI WILLIAMS		2023-10-29
James Hagyard		2024-01-23
Malcolm Charles Rigg		2024-01-23
PAUL STEAD		2024-01-23
Philip Craig Stewart		2024-11-01
Samuel Thomas Finn		2024-09-01
VICTORIA VICKERS		

9TH DONCASTER SCOUT GROUP

England & Wales - Charity number 509507

Accounts

**Independent Examiner's Report to the Trustees of the
9th (Doncaster) SCOUT GROUP**

I report on the accounts of the group for the year ended **31 March 2025**

Which comprise the statement of financial Activities, the Balance Sheet and related notes.

This report is made solely to the trustees in accordance with section 145 of the Charities act 2011. My work has been undertaken so that I might state to the charity's trustees those matters I am required to state to them in an Independent Examiner's report and for no other purpose. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the charity and the charity trustees for my examination work.

Respective responsibilities of Trustees and Examiner

The Group's trustees are responsible for the preparation of the accounts. They consider that an audit is not required for this year (under section 144 of the Charities Act 2011 (the Charities Act)) and that an independent examination is needed.

It is my responsibility to:

- Examine the accounts (under section 145 of the Charities Act);
- To follow the procedures laid down in the General Directions given by the Charity Commissioners (under Section 145(5)(b) of the Charities Act); and
- To state whether particular matters have come to my attention.

Basis of Independent Examiners report

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the Group 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 the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent Examiners statement

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

1. Which gives me reasonable cause to believe that in, ant material respect, the requirements
 - To keep accounting records in accordance with Section 130 of the Charities Act ; and
 - To prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities 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.

Name: Clive Scott

Address: 6 Aintree Drive
Doncaster, DN4 8TU

Date: 02/05/2026

Signed:



9th Doncaster (York Road)
Scout Group Accounts
Balance Sheet For Year 2024-2025

Opening Balance	£22,238.26
------------------------	-------------------

Income

Beavers Subscriptions		£1,510.00	
Cubs Subscriptions		£2,088.17	
Scouts Subscriptions		£2,037.50	
Fundraising	Beer Fest	£11,134.31	
	Oktoberfest	£0.00	
	Bonfire Night	£8,257.08	
	Christmas Fair	£3,397.73	
	Banquet Night	£1,021.96	
Gift Aid		£5,066.40	
Donations		£551.17	
Hall Hires		£4,898.50	
Miscellaneous		£748.85	
Grants		£165,759.83	

TOTAL INCOME **£206,471.50**

Expenditure

Gas		£1,438.39	
Electric		£2,192.68	
Water		£203.09	
Refuse		£634.40	
Rates		£164.26	
Lease		£125.00	
Insurance		£1,855.64	
Building Maintenance		£162,157.64	
Admin		£1,222.78	
Equipment		£11,041.65	
Fundraising	Beer Fest	£7,880.64	
	Oktoberfest	£0.00	
	Bonfire Night	£6,657.61	
	Christmas Fair	£74.09	
	Banquet Night	£1,545.05	
Capitation		£4,125.00	
Training		£240.00	
Miscellaneous		£2,476.87	

TOTAL EXPENDITURE **£204,034.79**

CLOSING BALANCE	£24,674.97
------------------------	-------------------

CASH IN CURRENT ACCOUNT	£3,285.00
CASH IN SAVINGS	£18,586.00
CASH IN YIF GRANT	£686.40
CASH IN EXPLORERS GRANT	£0.00
Cheques to Bank 2024-2025	£761.27
CASH IN HAND	£1,356.30
DIFFERENCE	£0.00

9th Doncaster (York Road)
Cub Pack Accounts
Balance Sheet For Year 2024-2025

Opening Bank Balance	£2,210.20
Opening Cash in Hand Balance	£0.00
Cash in Camp bank balance	£0.00
Opening Balance	£2,210.20

Income	
Subscriptions	£3,460.00
Camps	£1,155.00
Activities	£920.00
Donations	£200.00
Fundraising	£0.00
Misc	£10.00

Expenditure	
Subscriptions to group	£2,088.17
Camps	£1,164.55
Scout Shop	£542.15
Activities	£2,182.95
Equipment	£140.42
Admin	£132.85
Refreshments	£92.96
Misc	£146.60

TOTAL INCOME £5,745.00

TOTAL EXPENDITURE £6,490.65

CLOSING BALANCE **£1,464.55** ✓ JH

CASH IN BANK	£1,464.55	✓ JH
CASH IN HAND	£0.00	
Cash in Camp bank balance	£0.00	
DIFFERENCE	£0.00	

List of Balances as at 31st March 2025	
Balance as at 1st April 2024	£2,210.20
<i>Excess of Expenditure over Income (Loss)</i>	- £745.65
Pack Fund Balance at 31st March 2025	£1,464.55 ✓ JH
<i>J Hagyard 06/09/2025</i>	

Reconciliation of Bank Accounts	
Balance at Bank as at 31st March 2025	£1,815.65
Add Cash banked not on statement	£410.17
	<hr/>
	£2,225.82
Less Unpresented Cheques	
000355	£499.00
000356	£262.27
	<hr/>
	£761.27
Cash Book Balance	£1,464.55 ✓ JH
<i>J Hagyard 06/09/2025</i>	

9th Doncaster (York Road)
Scout Troop Accounts
Balance Sheet For Year 2024-2025

Opening Bank Balance	£201.39
Opening Cash in Hand Balance	£26.20
Cash in Camp bank balance	£246.19
Opening Balance	£473.78

Income

Subscriptions	£3,624.02
Camps	£12,719.54
Activities	£84.00
Donations	£10.43
Fundraising	£2,077.49
Misc	£586.67

TOTAL INCOME £19,102.15

Expenditure

Subscriptions to group	£2,037.50
Camps	£13,672.03
Scout Shop	£442.00
Activities	£435.17
Equipment	£266.06
Admin	£115.80
Refreshments	£8.20
Misc	£745.00

TOTAL EXPENDITURE £17,721.76

CLOSING BALANCE	£1,854.17
------------------------	------------------

CASH IN BANK	£519.55
CASH IN HAND	£142.99
Cash in Camp bank balance	£830.91
DIFFERENCE	-£360.72



Receipts and payments accounts

For the period from	01/04/2024	To	31/03/2025
---------------------	------------	----	------------

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Subscriptions	9,500	-	-	9,500	10,799
Fundraising	25,889	-	-	25,889	23,290
Donations	162	-	-	162	1,171
Hall Hire	4,899	-	-	4,899	3,477
Camps & Activities	15,779	-	-	15,779	13,184
Gift Aid	5,066	-	-	5,066	-
Other Income	1,651	-	-	1,651	1,439
Grants	-	165,760	-	165,760	-
Sub total (Gross income for AR)	62,944	165,760	-	228,704	53,360
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	62,944	165,760	-	228,704	53,360
A3 Payments					
Gas/Electric	3,631	-	-	3,631	3,179
Water, Rates & Refuse	1,002	-	-	1,002	463
Lease	125	-	-	125	616
Insurance	1,856	-	-	1,856	1,501
Building Maintenance	4,228	157,929	-	162,158	6,008
Equipment costs	4,091	6,951	-	11,042	4,013
Fundraising	16,157	-	-	16,157	14,114
Capitation	4,125	-	-	4,125	3,968
Adult Support & Training	240	-	-	240	260
Camp & Activities	19,053	-	-	19,053	14,643
Scout Shop	1,301	-	-	1,301	812
Refreshments	197	-	-	197	228
Administration Expenses	1,483	-	-	1,483	982
Miscellaneous	3,411	-	-	3,411	3,658
Sub total	60,900	164,880	-	225,781	54,445
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	60,900	164,880	-	225,781	54,445
Net of receipts/(payments)	2,044	880	-	2,924	- 1,085
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	25,985	-	-	25,985	27,070
Cash funds this year end	28,029	880	-	28,909	25,985

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Bank account	25,855	880	-
	Cash in Hand	2,174	-	-
		-	-	-
	Total cash funds	28,029	880	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

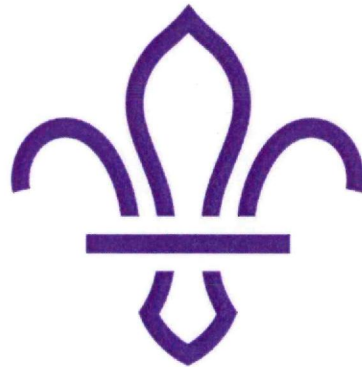
Signature	Print Name	Date of approval

9TH DONCASTER SCOUT GROUP

England & Wales - Charity number 509507

Accounts

9th Doncaster (York Road) Scout Group



Scouts

Annual General Meeting and Review of the
Scouting Year 2022/2023



Tuesday 23rd January 2024



*9th Doncaster (York Road)
Scout Group
Executive Committee*



Agenda: Annual General Meeting 23 January 2024

1. Present
2. Apologies for absence
3. Minutes of AGM 16 January 2023
4. GSL's report
5. Section Leaders' reports
6. Annual Accounts
7. Constitution and Transformation



**9th Doncaster (York Road)
Scout Group
Executive Committee**



**Minutes of the Executive Committee AGM
Monday 16th January 2023**

Present: James Hagyard (JH), Catherine Lambert (CL), Amy Micklethwaite (AM), John Micklethwaite (JM), Glenys Motson (GM), Paul Stead (PS), David Williams (DW), Derek Cross (DC), Paul Brown (PB) Vicky Vickers (VV), Andy Flockton (AF), Carol Micklethwaite (CM), Sarah Foster (SF), David Motson (DM),

Apologies: Lynn Stead (LS), Carol Motson (CM)

Point	Notes	Actions
<u>1. Minutes of last meeting</u>	Minutes of the AGM on 18 th October 2021 were proposed by GM and seconded by DW.	
<u>2. Matters Arising:</u>	None	
<u>3. Section Reports</u>	GSL report was provided by outgoing GSL. Confirmation that all section reports were located in the AGM review document. DW thanked everyone who supported the 9 th as we are such a strong group compared to some who have not made it on the back of Covid.	
<u>4. Treasurers Report</u>	Full year accounts by section and by group are located in the AGM review document. CL added, we are in a similar place to where we were pre-Covid. We seem to have spent more in the past year but that is from the previous grants and Gift Aid. Hopefully, fundraising will become more apparent in the coming year.	
<u>5. Election of Officers</u>	Chair: DW proposed SL, seconded by GM, unanimously appointed. Treasurer: CL proposed by DW and seconded by AM, unanimously appointed. Secretary: Change representative: DW proposed James Hagyard, seconded by VV, unanimously appointed. Committee members reappointed LS, AM, GM, DM, SF, section leaders, and JM as representative of the Scout Section.	Exec committee to find a volunteer for the secretary post
<u>6. Any other Business</u>	DW presented with 30 years service award. Malcolm Rigg presented with Wood Beads to signify he's finished all of his Scout leader training. Nigel Edwards presented with his Wood Beads certificate	
<u>7. Date of Next Meeting</u>	To be decided	

BEAVERS

Beaver Scout Report

So, where to start.....

Our Beaver Scouts have been very busy this year. We visited Cusworth in May. This was a very warm day, we tried to find as much shade as we could to play some games and have a picnic.

June saw us visit Melton Woods. We built dens as part of badgework and took a snack. Beaver Scouts tend to be obsessed with having food on trips!

We camped at Hesley Wood in July. We used the Hesley marquee which made things a lot easier on the leaders but it was still a very busy time. The theme we used was Cowboys and Native Americans. We searched for gold, used a lasso to catch a cow, had a water shooting gallery, went down the zipwire and used the grass sledges.

We celebrated Diwali and had a reflection on Queen Elizabeth. The Beavers wrote their memories of the Queen.

In October, we had a circus fun day at our HQ. With the parachute as a 'Big top', with fairy lights, the Beavers played underneath with juggling balls, diablos, stilts, face painting. They visited the outside 'fair' and hooked ducks, aimed at the clown target and tin can alley.

Many other evenings involved showing their collections, Halloween and bonfire activities.

We were all set to have a Christmas sleepover but unfortunately the majority of leaders were ill and we had to call it off.

In February we had a residential at Squirrel Wood lodge. This was a great success. We did many activities which included Skip and Stephen visiting to

show the Beavers the tarpaulins and do a few activities with them around the setting. We made birdfeeders, played on the obstacle course, went weaselling, had a campfire and a 'midnight' walk!

These are just a few of the many activities the Beavers have done this year, it has been so busy!

Many thanks go to the Leadership team and their supporters and a special mention must go to the fantastic young leaders we have at the moment.

Here's to many more great times!

Carol Motson

Beaver Scout Leader



9th Doncaster Kestrels Cub Pack

We are running with around 25 Cubs. There are still fewer girls than boys at the minute, and they have come from Beavers. We have had a few come from outside the Scout movement this year.

We started the year with an Italian food taster night to see what the Cubs thought of the different food. Most seem to like the different food.

A pack night a few weeks later the weather came nice and sunny so we had our first Pack Night outside.

The following week we had another food tasting night, which the Cubs enjoyed again. The Cubs did a lot of work and activities at home to gain badges. The Leaders especially enjoyed the Chefs Badge.

We didn't have a Summer Camp this year as the Leaders thought it was too soon after lockdown. We had a tea party for the Queens Platinum Jubilee, where they decorated their own crown.

Just before the start of the summer holidays we had a few weeks of gaining the Athletes Badge.

As we started the summer holiday season, we had a water night which was very successful. The rest of the holidays we had fun nights where we had water games, team games, a Blindfold chocolate tasting night and more fun. For the first time in a very long time, we had to cancel 2 pack nights as we didn't have enough Cubs to run the pack nights.

The first week after the holidays we had a Mystery Taste Test, which was very funny with all the face pulling and interesting guesses.

Then we had the very sad news of Our Patron of Scouting, HM The Queen. The pack did a lovely tribute to the late HM Queen Elizabeth with her coat of Arms in they own decorative way.

At the beginning of October, we had our first Pack Holiday since Covid. We stayed in the lodge at Squirrel Wood, where there was lots of fun and laughter had. The weather was kind to us as it was a sunny weekend, so we did lots of outdoor activities, such as obstacle course, wood cutting, fire lighting, backwards cooking, weaselling, Arena games and the Cubs went on the Rifle range and Nerf guns. Unfortunately, I didn't attend this Pack Holiday as I had Covid.

A few weeks later, we gave all the Cubs a little pumpkin to create face for our Halloween Party. At the party we played lots of messy party games.

In November the Cubs and some Leaders, enjoyed a different Pack Night at Flipout , where they had lots of fun bouncing around then had food afterwards to finish the night. We attended the Remembrance Service at St Marys Church, Sprotbrough, which is a lovely service where they involve the children. We take our Pack Flag and other Group Flags take part in the service too.

In December we attend the District Frosty's Afternoon and Evening. The Cubs did lots of Christmas activities, Cooked smores and went to see Santa and his elves.

The following few weeks, we carried on the Christmas activities on our Pack nights until we finished for the Christmas Holidays.

In January, we started back with a New Year Party, then the following weeks we did an arctic adventure chocolate game, a back to basic night which involves Scouting from years ago and a knot tying night.

February, we had a pancake night with a variety toppings.

Then in March, the Cubs did a Communication Skills Blindfold Night followed by a food taste night of Chinese and Indian Food.

I would like to say A BIG THANK YOU to all the Leaders, Helpers and Young Leaders who have supported me and who have helped run the pack throughout the year.

Akela

Vicky Vickers

Cub Scout Leader



SCOUT TROOP REPORT - For the year ended 31st March 2023

The Scout Troop numbers remain high. I personally applaud the Leadership Team for their continued enthusiasm in providing high quality experiences for our children which enables us to keep the numbers in the Troop high and attract Scouts down not just transitioning from Cubs but also from outside the movement.

Along with meetings at the Hut, the Scouts enjoyed evenings down at Squirrel Wood, where we have continued offering backwoods skills and experiences to our children.

In January, the Leadership Team organised a winter camp, indoors in the Lodge at Squirrel Wood. A cold weekend but plenty of activities took place both indoors and outdoors where again, Scouts learned new skills and reinforced skills learned previously. This is an exciting addition to our programme.

We carried out our usual offer of our Springoree Camp in May down at Squirrel Wood, where the usual array of activities were on offer from backwoods cooking to team building activities, Scouts picked up and utilised a variety of skills which would set them up well for Summer Camp.

We also enjoyed sessions of canoeing at Barnby Dun. This is an amazing resource on our door-step and it was great to see our Scouts back on water, hearing their laughter and seeing them do what they do best. A great time was had by all. At Barnby Dun, Scouts also enjoyed two hikes out, doing a round trip along the canal side, around 6 miles in total.

Next on the programme was our annual Summer Camp. This was to be held for a first time at Squirrel Wood, more local than we would have liked but we needed somewhere close by so that it made transportation of equipment easier. Scouts could be dropped off by parents which helped us greatly in the transportation of all the kit that we take. On the offer was a fantastic array of activities – backwoods skills, canoeing, climbing, archery, hiking, swimming, pioneering, orienteering, wide games and a visit to Hornsea beach. Again, it was amazing to see our young people having so much fun. All in all, a great camp was had by all! Thanks to all the Leaders who offered their time away from home to help on this camp, it is greatly appreciated.

We continued with badgework on a Thursday as well as mixing in a variety of activities into our programme such as tent pitching, cooking, lightweight cooking, fire lighting and knot work.

The leadership team is very settled and we now have an extensive number of skilled young people coming through the ranks as Young Leaders who are enthusiastic and putting in place many fun activities for our young people. It is great to see a new generation coming through.

FINALLY

Thanks also to those often-unsung heroines, our wives/partners/girlfriends and, of course, to our families who all too often have to do without Daddy/Dad/Grandad for long periods of time. I would personally like to thank Kyla for all of her support whilst I pursue this very rewarding, unpaid job. It

does help a little now that both my boys also love Scouting! When you see the experiences that our young people gain and the happiness that they show, this is priceless!

David Stead

Scout Leader

9th Doncaster (York Road) Scout Troop



Vikings Explorer Scout Unit

2023

The Vikings have had a very successful year. There has been a steady flow of new members throughout the year: from the 9th Scouts and other groups all over the district, along with some who are trying scouting for the first time. We currently have 26 full members.

Chief Scout & King's Scout Awards

Several Platinum and Diamond Chief Scout Awards have been presented this year, along with various Duke of Edinburgh award badges for those that have participated in the scheme with their school. We have a large number working on Platinum and Diamond awards who have completed everything except the expedition, and planning for those is well underway.

For the first time the Unit leadership have been partnering with leaders from the Scout group in Tickhill in order to provide the Duke of Edinburgh Awards scheme alongside the Scout awards. Explorers in the unit can now sign up for DofE through the Unit and we can supervise and assess these ourselves. A number of the explorers have signed up so far, and when they complete their Chief Scout Awards they will also be presented with the equivalent DofE award.

We have had our first ever King's Scout Award awarded to Sam this year. Several more in the unit are actively working towards the top award, some of whom should complete it in the coming year.

Young Leaders

We have an extremely enthusiastic group of Young Leaders currently. The majority of the Unit's members are Young Leaders: either at the Beaver, Cub and Scout sections of the 9th, or at other groups throughout the district and even at Guiding groups.

A number of them attended the Young Leader's training camp earlier in the year, to complete most of their training modules, and the Group kindly arranged a first aid course specifically for Young Leaders, which covered off the final module. Several have now also completed their missions and so have recently been presented with their completed awards.

We've had nothing but good feedback from the sections where these Young Leaders help out. I'd like to thank both the leaders of those sections for supporting them, and the young people themselves for working so hard and for setting a fantastic example for the younger beavers, cubs and scouts.

Activities

The Explorers decide on their own programme, and plan nearly all their activities themselves, with the support of the Leaders. This has been an incredibly busy year, and just a small sample of the activities they've taken part in are listed here: bike rides, backwoods cooking, ice skating, canoeing, tarp shelter building, sleeping in hammocks in freezing temperatures, trampolining, District night hike competition.

The Unit also worked hard at the Group's various fund raising events, providing essential support to make these events successful. Lastly Nigel organised a Christmas meal for the unit, which was very successful.

Camps

Sam and Matthew were selected for and attended the World Scout Jamboree in South Korea, which was a fantastic experience for them, despite the problems with the Jamboree itself. This involved a huge commitment from them (and their parents) to fundraise, and attend training camps etc. Since their return they've shared their experiences with us with a presentation, which was really great to see.

That's not the only international experience the Unit had, as we joined the Scout section for their summer camp at Walesby for "Forest Fest". There were scouts and explorers there from all over the country and also from other countries - friendships were formed particularly with scouts from Ireland and Denmark, who they are still in touch with. This has sown the seed for more international adventures, and some members of the unit are now interested in other jamborees and international camps, and perhaps attempting an Explorer Belt expedition.

I'd like to say a massive thank you to the Unit's Leaders, the Group, and all the Sections at the 9th for helping to support our Explorers over the last year.

Malcolm

Explorer Scout Leader



9th Doncaster (York Road) Scout Group



Report of the Group Scout Leader

I write this report, having taken on the role of Group Scout Leader toward the end of the 2022-23 year to which it relates.

This is a year in which we lost our former Patron, Queen Elizabeth, to whom we give thanks for her support and patronage. We thank King Charles III for his patronage and support, and for giving his name to the highest award in the Explorer Scout section.

It is a great privilege to write this report, and I would like to thank all of the Leaders, Group Executive Members and supporters of the Group for their hard work and the time they have all given to our Group, for the benefit of its Young Members.

The 2022-23 year saw the group demonstrate its strength and the dedication of all its adult volunteers, as we emerged from the COVID-19 lockdowns with strong sections and exciting programmes retaining our young members.

At a time when many other Groups were unable to offer traditional Scouting activities, all sections returned to face to face meetings and offered camps, including camps for all sections at Squirrel Wood. In contrast, we have seen a neighbouring Scout Group and two local Explorer Scout sections close, making the Scouting offered by the 9th Doncaster and Viking Explorer Scout Unit even more important to the local community.

The Executive Committee, Leaders and adult supporters made courageous decisions to hold a Beer Festival, Bonfire Night and Christmas Fayre, following two years of lockdowns, all three events being a great success and enabling the Group to continue to offer Scouting of the highest quality to its young members. Thank you to everyone involved in running the Group, in the planning and delivery of the events and in ensuring that we have a fantastic headquarters for the use of our Young Members and the wider community.

Young Members of all sections have achieved awards at the highest level, including the first King's Scout Awards of the Carolean era in Doncaster. I would like, on behalf of all Young Members of the Group, to thank all Section Leaders in the 9th Doncaster Scout Group and Viking Explorer Scout Unit, for all the time and dedication you give to the Young Members, enabling them to undertake Scouting of the highest quality as members of the best Scout Group and Explorer Scout Unit.

As we move into 2024, we look forward to exciting programmes offered by all sections together with an extension to our headquarters, enhancing the Group's offering to our Young Members and our community.

Thank you.
David 'Menai' Williams
Group Scout Leader

9th Doncaster (York Road)

Beaver Colony Accounts

Balance Sheet For Year 2022-2023

Opening Bank Balance	£1,096.36
Opening Cash in Hand Balance	£401.81
Cash in Camp bank balance	£285.00
Opening Balance	£1,783.17

Income	
Subscriptions	£3,761.00
Camps	£1,550.00
Activities	£500.00
Donations	£0.00
Fundraising	£0.00
Misc	£109.00
TOTAL INCOME	£5,920.00

Expenditure	
Subscriptions to group	£2,350.63
Camps	£1,715.06
Scout Shop	£398.40
Activities	£1,013.11
Equipment	£689.00
Admin	£43.48
Refreshments	£261.20
Misc	£37.37
TOTAL EXPENDITURE	£6,508.25

CLOSING BALANCE **£1,194.93**

CASH IN BANK	£1,026.32
CASH IN HAND	£149.57
Cash in Camp bank balance	£19.04
DIFFERENCE	£0.00

9th Doncaster (York Road)
Kestrel Cub Pack Accounts
Balance Sheet For Year 2022-2023

Opening Bank Balance	£1,236.20
Opening Cash in Hand Balance	£0.01
Cash in Camp bank balance	£0.00
Opening Balance	£1,236.21

Income	
Subscriptions	£3,799.00
Camps	£1,000.00
Activities	£370.00
Donations	£2.52
Fundraising	£0.00
Misc	£12.00

Expenditure	
Subscriptions to group	£2,374.38
Camps	£793.14
Scout Shop	£274.66
Activities	£1,171.31
Equipment	£67.98
Admin	£105.35
Refreshments	£128.37
Misc	£8.50

TOTAL INCOME £5,183.52

TOTAL EXPENDITURE £4,923.69

CLOSING BALANCE £1,496.05 ✓ JH

CASH IN BANK	£1,496.05	✓ JH
CASH IN HAND	£0.00	
Cash in Camp bank balance	£0.00	
DIFFERENCE	£0.00	

List of Balances as at 31st March 2023	
Balance as at 1st April 2022	£1,236.21
<i>Excess of Income over Expenditure (Profit)</i>	+ £259.83
<i>Difference to balance</i>	+ 0.01
Pack Fund Balance at 31st March 2023	<u>£1,496.05</u>
<i>J Hagyard 24/05/2023</i>	✓ JH

Reconciliation of Bank Accounts	
Balance at Bank as at 31st March 2023	£1,921.06
Add Cash banked not on statement	£0.00
	<u>£1,921.06</u>
Less Unpresented Cheques 000316	£425.01
	<u>£425.01</u>
Cash Book Balance	<u>£1,496.05</u>
<i>J Hagyard 24/05/2023</i>	✓ JH

9th Doncaster (York Road)

Scout Troop Accounts

Balance Sheet For Year 2022-23

Opening Bank Balance	£1,654.18
Opening Cash in Hand Balance	£230.69
Cash in Camp bank balance	£365.17
Opening Balance	£2,250.04

Income	
Subscriptions	£4,300.50
Camps	£8,006.00
Activities	£0.00
Donations	£34.93
Fundraising	£0.00
Misc	£144.14

TOTAL INCOME £12,485.57

Expenditure	
Subscriptions to group	£2,752.00
Camps	£6,760.76
Scout Shop	£571.10
Activities	£1,068.79
Equipment	£2,424.68
Admin	£68.35
Refreshments	£16.00
Misc	£249.11

TOTAL EXPENDITURE £13,910.79

CLOSING BALANCE	£824.82
------------------------	----------------

CASH IN BANK	£116.87
CASH IN HAND	£47.26
Cash in Camp bank balance	£660.69
DIFFERENCE	£0.00



CHARITY COMMISSION
FOR ENGLAND AND WALES

9th Doncaster Danum Scout Group

509507

Receipts and payments accounts

CC16a

For the period from	01/04/2022	To	31/03/2023
---------------------	------------	----	------------

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Subscriptions	11,860	-	-	11,860	8,657
Fundraising	22,241	-	-	22,241	1,255
Donations	1,206	-	-	1,206	1,272
Hall Hire	4,923	-	-	4,923	4,134
Camps & Activities	11,426	-	-	11,426	4,379
Gift Aid	-	-	-	-	-
Other Income	465	-	-	465	8,277
	-	-	-	-	-
Sub total (Gross income for AR)	52,121	-	-	52,121	27,974
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	52,121	-	-	52,121	27,974
A3 Payments					
Gas/Electric	2,868	-	-	2,868	1,532
Water, Rates & Refuse	736	-	-	736	611
Lease	405	-	-	405	149
Insurance	1,745	-	-	1,745	1,971
Building Maintenance	8,135	-	-	8,135	25,479
Equipment costs	5,346	-	-	5,346	3,721
Fundraising	13,627	-	-	13,627	1,136
Capitation	3,857	-	-	3,857	3,625
Adult Support & Training	370	-	-	370	-
Camp & Activities	12,522	-	-	12,522	5,512
Scout Shop	1,244	-	-	1,244	1,218
Refreshments	406	-	-	406	143
Administration Expenses	1,124	-	-	1,124	862
Miscellaneous	1,090	-	-	1,090	502
	-	-	-	-	-
Sub total	53,475	-	-	53,475	46,461
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	53,475	-	-	53,475	46,461
Net of receipts/(payments)	- 1,354	-	-	- 1,354	- 18,487
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	28,570	-	-	28,570	47,057
Cash funds this year end	27,216	-	-	27,216	28,570

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Bank Current Account	25,919	-	-
	Cash in Hand	1,297	-	-
		-	-	-
	Total cash funds	27,216	-	-

(agree balances with receipts and payments account(s))

OK OK OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval



9th Doncaster Scout Group

Registered Charity No. 509507



Constitution

1. Preamble

This constitution describes the role, membership and operation of the Group Scout Council, and the Group Trustee Board. In the interest of openness, especially for new members of the Group Scout Council, the Group Scout Council should re-adopt their constitution at each Annual General Meeting.

2. Charitable objects

Our purpose is to actively engage and support young people in their personal development, empowering them to make a positive contribution to society.

3. The Group Scout Council and the Group Trustee Board

The Group Scout Council has a governance role for the charity and, in particular, makes Group Trustee Board appointments other than ex officio and co-opted appointments (see Rule 5.4.5.2.c).

The Group Trustee Board is responsible for the governance of the charity. Although the Group Trustee Board is responsible for the charity, it is accountable to the Group Scout Council. The Group Scout Council has no Trustee responsibilities.

4. The Group Scout Council - membership

Membership of the Group Scout Council does not provide any membership status of the Scouts.

There are three categories of membership of the Group Scout Council:

- a) Ex officio members, who are people who are members by virtue of their role in The Scouts.

- b) Appointed members, are other supporters of the Group. They are appointed by the Group Scout Council.
- c) Community members may be appointed by the Group Scout Council because of their role in the local community, for example local headteachers or local councillors.
- d) The total number of appointed and community members of a Group Scout Council must not exceed the number of Ex Officio members.
- e) Appointed members of a Group Scout Council must each have a fixed period for their appointment of not more than three years. Subsequent reappointments are permitted.
- f) Community members of a Group Scout Council are initially appointed for a term of one year, though they may be renewed annually at the Annual General Meeting.
- g) Group Trustee Board administration must ensure that appointed Group Scout Council Members are recorded locally in the minutes of the Group Scout Council meeting which appoints them (normally the Annual General Meeting). Scout Council members (whether ex officio or appointed or community) must not be recorded as Scout Council Members on The Scout Association's membership system.

Group Scout Council membership

- a) The ex officio members of the Group Scout Council are:
 - all adult members of the Group – see Group teams and roles listed in the Chapter 16 Teams Table of The Scout Association's Policy, Organisation and Rules
 - all Patrol Leaders of the Troop(s) in the Group
 - all parents or carers of Squirrels, Beavers, Cubs and Scouts
 - all Explorers, if so stated in a Partnership Agreement between the Unit, the Group and the District
 - all parents and carers of Explorers, if so stated in a Partnership Agreement between the Unit, the Group and the District
 - the Sponsoring Authority, where there is one, or its nominee

- the District Lead Volunteer
 - the District Chair
- b) The appointed members of the Group Scout Council are other supporters of the Group appointed by the Group Scout Council on the recommendation of the Group Lead Volunteer and the Group Trustee Board. The number of appointed members must not exceed the number of ex officio members.
- c) The County Lead Volunteer has the right of attendance at each Group Scout Council meeting in the County.
- d) Membership of the Scout Council ends when the:
- member resigns
 - member no longer qualifies as a member of the Group Scout Council
 - Group Scout Council is dissolved
 - Group Scout Council membership is terminated by UK Headquarters following a recommendation by the Group Trustee Board.

5. Group Scout Council - Annual General Meeting

Each Group Scout Council must hold an Annual General Meeting (AGM) within six months of the end of the Group's financial year.

The Annual General Meeting must:

- a) Undertake governance oversight
- approve the minutes of the previous Group AGM
 - adopt (or re-adopt) the constitution of the Scout Group charity (see Rule 5.3) of The Scout Association Policy, Organisation and Rules.
 - note the dates of charity's financial year
 - approve appointed and community members of the Group Scout Council

- agree the maximum total number of members of the Group Trustee Board
- agree the quorum for future meetings of the Group Scout Council

b) Review the previous year

- receive from the Group Lead Volunteer an overview of the past 12 months of Scouting activity in the Group
- receive and consider the Group Trustees' Annual Report and the annual statement of accounts approved by the Group Trustee Board.

Prior to the AGM, the accounts must have completed their examination by an appropriate auditor, independent examiner, or scrutineer.

This must include the formal report prepared by the auditor, independent examiner, or scrutineer.

c) Make appointments

- appoint a Chair of the Group Trustee Board, following recommendations from the selection process initiated by the Group Trustee Board.
- appoint a Treasurer of the Group Trustee Board, following recommendations from the selection process initiated by the Group Trustee Board.
- appoint other members of the Group Trustee Board, following recommendations from the selection process initiated by the Group Trustee Board.
- approve the appointment of any Group Presidents or Group Vice Presidents, and note current appointees (if any)
- appoint (or re-appoint) an auditor, independent examiner or scrutineer as required

Following each Annual General Meeting, the Group Trustee Board administration must ensure that:

- 1) all appointed Trustees are recorded on the membership system, as required by Rule 16.2.2. of The Scout Association Policy, Organisation and Rules
- 2) the Group Trustees' Annual Report and Accounts, including the formal report prepared by the auditor, independent examiner, or scrutineer are filed as described in Rule 5.7 of The Scout Association Policy, Organisation and Rules

It is good practice for the Group Trustee Board to verify the draft Minutes of the Annual General Meeting at their first meeting following the Annual General Meeting, even though the minutes cannot be formally approved until the charity's next Annual General Meeting.

Governance roles must be distinct to help manage conflicts of interest. This means that the roles of Group's Chair and Treasurer must be kept separate and be done by two different people.

6. Group Trustee Board – purpose

The Group Trustee Board is a team of volunteers who work together, as charity Trustees, to make sure the Scouts is run safely and legally. At the heart of their role is a focus on strategy, performance and assurance.

Effective Trustee support helps other volunteers run the Scout programme that gives young people skills for life.

Members of the Group Trustee Board must act collectively as charity trustees of their Scout Group, and in the best interests of the charity's members.

The Group Trustee Board must act in the charity's best interests, acting with reasonable care and skill and take steps to be confident that:

- a) The charity is:
 - well managed
 - carrying out its purposes for the public benefit
 - complying with the charity's governing document and the law

- managing the charity's resources responsibly
- b) the charity is operating compliant with POR and the local charity regulator, including effective management of each of the Key Policies listed in chapter 2 of The Scout Association Policy, Organisation and Rules.
 - c) young people are meaningfully involved in decision making at all levels d) the Group has sufficient resources (funds, people, property and equipment) available to meet the planned work of the Group including delivery of the high quality programme and resource requirements of the training programme (Rule 4.2.2 of The Scout Association Policy, Organisation and Rules)

The Group Trustee Board members must themselves collectively:

- a) develop and maintain a risk register, including putting in place appropriate mitigations
- b) ensure that the Group's finances are properly managed, including development and maintenance of appropriate budgets to support the work of the Group
- c) maintain and manage:
 - a reserves policy for the charity (including a plan for use of reserves outside the 'minimum')
 - an investment policy for the charity
 - a public benefit statement for the charity
- d) ensure that people, property and equipment are appropriately insured, and that any property and equipment owned or used by the Group is properly protected and maintained
- e) ensure the appointment and management and operation of any subteams, including appointing a Chair to lead the sub-team. This should normally be one of the Group's Trustees.
- f) ensure that effective administration is in place to support the work of the Group Trustee Board
- g) appoint any co-opted members of the Group Trustee Board

- h) ensure transparency of operation, including:
- prepare and approve the Annual Accounts and arrange their examination by an auditor, independent examiner or scrutineer (as appropriate) and as appointed by the Group Scout Council at their Annual General Meeting
 - prepare and approve the Group Trustees' Annual Report (which must include the Annual Accounts and include the report from the auditor, independent examiner or scrutineer)
 - present the approved Group Trustees' Annual Report and Annual Accounts to the Group Scout Council for their consideration at the Group's Annual General Meeting (AGM)
 - following the Group AGM, ensure that a copy of the Group Trustees' Annual Report and Accounts is sent to the District Trustee Board administration and, if the Group is a registered charity, is filed with the appropriate charity regulator (if the regulator's rules require it).
- i) take responsibility for adherence to Data Protection Legislation recognising that, dependent on circumstances, it will at different times act as a Data Controller and as a Data Processor
- j) individually and collectively maintain confidentiality regarding appropriate Trustee Board business
- k) put in place annually a selection process to recommend to the Group Scout Council appropriate members to be appointed members of the Group Trustee Board.
- l) where staff are employed:
- act as a responsible employer in accordance with Scouting's values and relevant legislation
 - ensure that effective line management is in place for each employed staff member and that these are clearly established and communicated
 - ensure that appropriate specific personnel insurance is in place

A Group Trustee Board may create sub-teams it deems necessary support its governance function. The Group Trustee Board must ensure that for any sub-team it appoints:

- a) its purpose is governance-focused and not operational
- b) its members are agreed and approved by the Group Trustee Board
- c) the Group Trustee Board Chair is an ex officio member
- d) the Group Lead Volunteer is an ex officio member Sub-team members are not Trustees unless they are already members of the appointing Group Trustee Board. All sub-team members must be recorded on the membership system.

7. **Group Trustee Board - membership**

Subject to the conflict of interest rules (see Chapter 16 and the definition of 'conflict of interest in the Definitions chapter), a Trustee may be a member of more than one Trustee Board.

A Group Trustee Board should comprise a maximum of 12 Trustees (the total of all Trustee categories), with a minimum of 5 Trustees. The maximum number of Trustees should be agreed by the Group Scout Council at its AGM.

Each ex officio, appointed and co-opted member of the Group Trustee Board is a charity Trustee of the Group.

People invited to attend meetings of the Group Trustee Board, or with right of attendance, may be present at the meeting but are not charity Trustees and have no voting rights.

Certain people are disqualified from being charity trustees by virtue of the Charities Acts

Some Groups may also need to register as a charity (See Rule 13.1.2 of The Scout Association Policy, Organisation and Rules).

If registered, the Group registration number must be recorded on the membership system.

Groups must not use any other charity number than their own.

All Trustees must complete learning as specified in Rule 16.2.1 of The Scout Association Policy, Organisation and Rules and the Chapter 16 Teams Table. of The Scout Association Policy, Organisation and Rules.

It is good practice for a Group Trustee Board, and any sub-teams, to have at least two Trustees aged between their 18th and 25th birthdays.

Where there are multiple role holders for a role that has ex officio Trustee status, each role holder must be eligible to be a Trustee (as specified in Chapter 16), even though only one will be appointed as a Trustee.

Each Group Trustee Board requires effective administration. This administration is part of the responsibility of the Group Leadership Team. The administration can be provided by one or more persons as appropriate to the Group.

The selection processes leading to appointment of Group Trustees must include a rigorous and transparent selection process, which includes advertising vacancies widely.

The members of the Group Trustee Board are:

- a) The Group Lead Volunteer is an ex officio member of the Group Trustee Board.

There is only one ex officio Trustee role for a Group Lead Volunteer, so where there are joint role holders for Group Lead Volunteer, the role holders must decide, in discussion the Group Chair, which of them will be the ex officio Trustee. However, each Group Lead Volunteer role holder must be eligible to be a Trustee (as specified in Chapter 16 of The Scout Association Policy, Organisation and Rules).

- b) The Group Trustee Board must initiate a selection process to propose a Group Chair to the Group Scout Council for appointment at their AGM.
- c) The Group Trustee Board must initiate a selection process to propose a Group Treasurer to the Group Scout Council for appointment at their AGM.
- d) The appointed members of a Group Trustee Board are persons appointed by the Group Scout Council at the Group's AGM. This will follow a selection process initiated and overseen by the Group Trustee Board.
- e) The co-opted members of a Group Trustee Board are persons co-opted annually by the Group Trustee Board. The number of co-opted members must not exceed the actual number of appointed Trustees (excluding Chair and Treasurer).
- f) The District Lead Volunteer, the District Chair and the County Lead Volunteer each

have the right of attendance at meetings of each of the Group Trustee Boards in the Districts in the County.

- g) The Sponsoring Authority, or its nominee, has right of attendance at a Group Trustee Board. If a Trustee Board Chair or Treasurer resigns, then Rule 16.9.2 of The Scout Association Policy, Organisation and Rules must be followed.

8 Group Scout Council - Conduct of meetings

The Group Scout Council meets at their Annual General Meeting (see Rule 5.4.5). It would be unusual for there to be additional meetings of the Group Scout Council.

A Group Scout Council meeting should normally be convened with at least twenty eight calendar days' notice. A meeting may be convened on shorter or no notice with the agreement of at least three quarters of the members of the Group Trustee Board.

Group Scout Council meetings are chaired by the Group Chair . If the Chair is unable to be present, the Chair may appoint a delegate to chair a meeting of the Group Scout Council subject to such appointment being approved at the start of the meeting by a majority of the Group Scout Council members present.

Only Group Scout Council members, as defined in Rule 5.4.4, may vote in Scout Council meetings.

The quorum for a Group Scout Council meeting is agreed by the Group Scout Council at their Annual General Meeting. If there is no quorum present at a meeting of the Group Scout Council, the meeting must be closed and reconvened at the earliest available appropriate date.

Decisions are made by a majority of votes cast by those present at the meeting. In the event of an equal number of votes being cast on either side, the Chair does not have a casting vote and the matter is taken not to have been carried.

In order to discharge their responsibilities, the Group Scout Council may meet by video conference as well as (or instead of) face to face when agreed by the Group Chair. The Group Scout Council must not 'meet' using any indirect process, such as email.

At any meeting which is not fully in person and face-to-face, there must be an online poll or other electronic method of counting votes.

All meetings of the Group Scout Council (whether face-to-face or otherwise) must be properly recorded and minuted.

9 Group Trustee Board - Conduct of meetings

Meetings of the Group Trustee Board should be convened on at least fourteen calendar days' notice. Meetings may be convened on shorter or no notice with the agreement of at least half of the members of the Group Trustee Board.

Group Trustee Board meetings are chaired by the Group Chair. If the Group Chair is unable to be present, they may appoint a delegate to chair a meeting of the Group Trustee Board subject to such appointment being approved at the start of the meeting by a majority of the members present at the meeting.

Only members of a Trustee Board as defined in Rule 5.4.7 may vote in meetings of the Trustee Board.

The quorum for a meeting of a Group Trustee Board is one third of the Trustees (ex officio plus appointed plus co-opted) plus one.

If there is no quorum present at a meeting of the Group Trustee Board, the meeting must be closed and reconvened at the earliest available appropriate date.

Approved by the Annual General Meeting of the 9th Doncaster Scout Group's Group Scout Council.

Date

Signed.....

Name

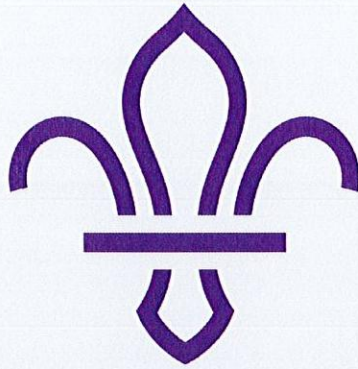
Position.....

9TH DONCASTER SCOUT GROUP

England & Wales - Charity number 509507

Accounts

9th Doncaster (York Road) Scout Group



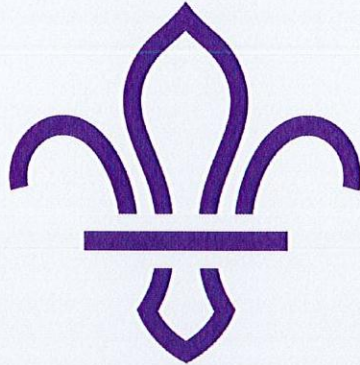
Scouts

Annual General Meeting and Review of the
Scouting Year 2021/2022



Monday 16th January 2023

9th Doncaster (York Road) Scout Group



Scouts

Annual General Meeting
Monday 16th January 2023

Agenda

- Apologies
- Minutes of last AGM
- Matters Arising
- Section Reports
 - 1. Beavers
 - 2. Cubs
 - 3. Scouts
- GSL's Report
- Treasurers Report
- Election of Officers
 - 1. Chairperson
 - 2. Treasurer
 - 3. Secretary
- 4. Committee Members
- Any Other Business



*9th Doncaster (York Road)
Scout Group
Executive Committee*



Minutes of the Executive Committee AGM
Monday 18th October 2021

Present: James Hagyard (JH), Catherine Lambert (CL), Susan McCreddie (SM), Amy Micklethwaite (AM), John Micklethwaite (JM), Carol Motson (CM), David Motson (DM), Glenys Motson (GM), Richard Motson (RM), Paul Stead (PS), Vicky Vickers (VV), David Williams (DW)

Apologies: David Stead and Lynn Stead (LS)

<u>Point</u>	<u>Notes</u>	<u>Actions</u>
<u>1. QSA Expedition presentation</u>	Charley Clayton, Amelia Clifton, Alex Douthwaite, Sam Lockwood and Genna Williams presented their expedition from Dent Head to Ilkley, undertaken in July 2021.	
<u>2. Minutes of last meeting</u>	Minutes of the AGM on 16 February 2021 were proposed by DM and seconded by GM.	
<u>3. Matters Arising:</u>	None	
<u>4. Section Reports</u>	GSL report was read by RM. RM confirmed that all sections reports were located in the AGM review document	
<u>5. Treasurers Report</u>	Full year accounts by section and also by group are located in the AGM review document. Treasurer's report: Gift Aid has been recovered by CL of £9,361 and Grants received of £16,096. The Group is financially secure and very fortunate to be in that position after the COVID-19 Pandemic.	
<u>6. Election of Officers</u>	Steve Lambert has stepped down as Chair, with immediate effect, a couple of months ago. No volunteers for Chair have been found to date, and we will continue without a Chair for the foreseeable future. Volunteers for the post are invited to come forward. Treasurer: CL proposed by RM and seconded by VV, unanimously appointed. Secretary: DW proposed by RM and seconded by PS, unanimously appointed. Committee members reappointed LS, AM, GM, DM, section leaders, together with SM and JM as representative of the Scout Section.	
<u>7. Any other Business</u>	None	
<u>8. Date of Next Meeting</u>	To be decided, the intention being for this to be a family event at a weekend.	

BEAVERS

BEAVER SCOUT REPORT 2021/22

This has been a challenging year.

We started back at our weekly meetings in June, with our eldest children from pre pandemic closure. These children should have already been in Cubs, but many parents felt they needed a little time in Beavers to re-adjust. It also gave us chance to get them through their Chief Scouts Bronze Award in most cases. These children started visiting Cubs and only Cubs, as they couldn't do the normal transition of visiting both sections for 4 weeks. After 4 weeks the Beavers and Leaders stayed at the end of Beavers to do the going up ceremony, outside.

In the meantime, we started the younger children back from pre-pandemic. One boy had only been with us for one week before lockdown! We had these for a couple of weeks before tackling the waiting list and enquiries. In general, all the Beavers returned, with the exception of one who, already 8 years old for some time, decided to leave Scouting altogether.

So, more or less back up and running, with hand washing on entry and throughout the evening, hand sanitizing regularly and Leaders in masks. The masks could be dropped too after a while with guidelines from TSA.

We ran mainly outdoors and tried our best to get the returning children through their Bronze award as they had missed a year of their scouting.

All in all, we managed quite well as the children gained 11 Bronze awards in total through the year. We had to be a little creative when it came to such criteria as having a visitor to Beavers.

We managed to run a reasonably full programme, considering the difficult conditions and I would like to take this opportunity to thank the Beaver leadership team for being amazing and keeping going! Also, thanks to Richard

Motson GSL, the Exec committee and other Leaders at the 9th for the guidance and support in a very complex and confusing time.

We decided against doing the Christmas sleepover, but did a Christmas activity day instead. The team didn't feel ready to stay in the hut together overnight. The day went well though.

In March however, we did the Spy themed sleepover which the children all seemed to enjoy.

I'd like to make a special mention of the Young Leaders we have had through this time. George Arthur, Charley Clayton, Genna Williams and Evie Gillman. We have had a few changes due to schoolwork and we have our two new Young leaders Alexandra Motson and Ethan Foster. They have been fantastic and make our job so much easier. Due to schoolwork and weekend jobs, we are now needing two more Young Leaders.

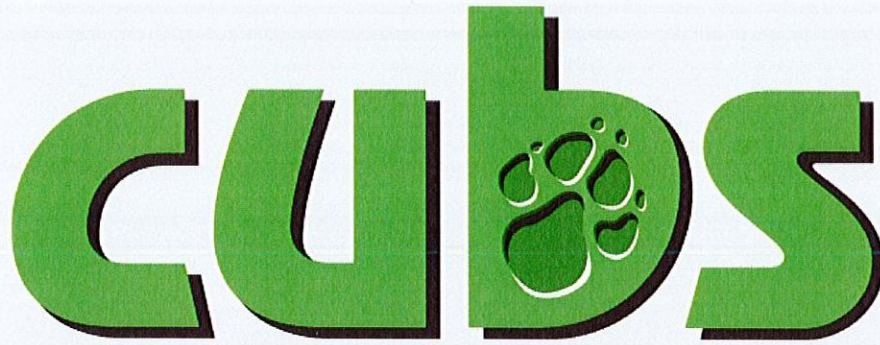
The waiting list is low, just a few names. I have worried about this in the past but we've found that as soon as a couple join, their friends learn about it and follow, very often in September and October as school returns. We do however, have back up plans to contact schools if needed.

Again, a massive thanks to the Beaver Leadership team and all the volunteers at the 9th Scout Group who give up their time, effort and energy for the children in this area. Much of the work is unseen, meetings, planning, sourcing materials, shopping, the list is endless!

Without the volunteers, Scouting can't happen!

Carol Motson

Beaver Scout Leader



9th Doncaster Kestrels Cub Pack

We are running with around 20 Cubs. There are fewer girls than boys at the minute, and they have come from Beavers as well as outside the Scout movement.

It was quiet at the beginning of year but we had lots of fun while we have not been able to meet face to face on Zoom and setting challenges on Facebook.

In May we had our first face to face 'get to know you' meeting. Then we had more socially distanced meetings with the Cubs creating their own caterpillar cakes.

In June, we had a night at Squirrel Wood, which the Cubs really enjoyed. In the following weeks, we did lots of different things that could be done outside, like biscuit decorating, omelette making and pack painting which involved feet painting, hand painting and being creative. We also had collector's night where the Cubs showed and told the rest of the pack about the things they collected.

We had an outside investment ceremony for the Beavers and the new young people who wanted to join us. We also gave out lots of badges that the Cubs earned through lockdown. The Cub did a team building Newspaper tower challenge, where they had good fun.

In July and August, we learnt to spell our names with the Phonetic alphabet, design an aircraft, had a water fight, played games and we tried some backwards cooking, which was a success.

In September, we tried to get back to as normal as we could, with our meetings starting back inside. We also saw Shere Khan and Raksha getting married after all the lockdowns. Congratulations to them.

In October, we had some teamwork playing with the grabber, where the Cubs had to work together to get items into a bucket with string tied to an elastic band. We had a Covid friendly Halloween Party.

In November, we started our Christmas activities, which all went towards their badge work and they always enjoy taking their work home.

We attended a socially distanced Remembrance Service at St Marys Church, Sprotbrough.

We finished Cubs early this year as the leaders thought it appropriate to finish early to make sure we could have a good Christmas.

In January, we started back with a New Year Party and then in the following weeks we played wide games outside in the dark and did more cooking.

In March, we started our First Aid badge and also had a visit from an Ambulance to show the Cubs what it's like inside an Ambulance.

I would like to say A BIG THANK YOU to all the Leaders and Helpers who have supported me and who have helped run the pack throughout the year.

Akela

Vicky Vickers

Cub Scout Leader



SCOUT TROOP REPORT - For the year ended 31st March 2022

The Scout Troop returned to face to face meetings following the worldwide pandemic in April 2021. It was a long overdue return to Scouting, following on from those unprecedented times, where we became ever so familiar with the four walls of our houses and zoom meetings, hearing the words 'new normal' mentioned when we could finally get some of our freedoms back! Parents voted overwhelmingly in favour of beginning face to face meetings and they also voted in favour of a summer camp this year - fantastic news!

Due to the exceptional work of the Leadership Team and Skip and Stephen's relentless efforts at keeping Scouting going for our young people online, this managed to keep our numbers high when we returned. I personally applaud them for their efforts during this time, even though I know that it was done for our young people and not the accolades.

We began our face to face meetings only been able to meet outdoors. From the beautiful weather during lockdown, these evenings were trying at times as, due to the wonderful British weather, we had the rain to contend with but in true Scouting fashion, we prevailed! You could sense that the Scouts were just thrilled to be back, finally meeting their friends after many months apart. Social distancing was tough at times but the Scouts were more than willing to comply! Having our large field was priceless during this time, enabling us to continue a summer programme of outdoor activities in a pure Scouting fashion. We had quite a few new starters, including some Scouts who re-joined after leaving Cubs. It was evident that our young people just wanted to get back at it.

Along with meetings at the Hut, the Scouts enjoyed two evenings down at Squirrel Wood, a place close to our hearts that we hadn't visited for over a year. It was great to be back and Scouts really enjoyed some good old Scouting skills, wood collecting, fire lighting and cooking over the open fires. We were also able to welcome back to the Troop Skip and Stephen over this period and it was fantastic to see them back involved.

We also welcomed back Ian Harrison as occasional helper. Ian was formally an Assistant Scout Leader and felt the time was right to come back down to the 9th. The skills he brings complement the team well and he is an invaluable asset and we appreciate the time that he can give away from his young family.

We also enjoyed two sessions of canoeing at Barnby Dun. This is an amazing resource on our door step and it was great to see our Scouts back on the water, hearing their laughter and seeing them do what they do best. A great time was had by all. At Barnby Dun, Scouts also enjoyed two hikes out, doing a round trip along the canal side, around 6 miles in total.

Next on the programme was our annual Summer Camp. Shorter and closer than usual but we felt that we had to get the Scouts away having missed 2020. Walesby Forest was calling. Scouts could be dropped off by parents which helped us greatly in the transportation of all the kit that we take. Camp was only 4 nights – Saturday 21st to Wednesday 25th August. This was mainly so that we could significantly reduce the cost following on from a pandemic which caused financial worry to many families. On the offer was a fantastic array of activities – backwoods skills, canoeing, climbing, archery, hiking, swimming, pioneering, orienteering, wide games and cycling for some. Again, it was amazing to see our young people having so much fun, despite still having to conduct Covid tests

whilst there! All in all, a great camp was had by all and we knew we were back! Thanks to all the Leaders who offered their time away from home to help on this camp, it is greatly appreciated.

Throughout the year, we eventually met back indoors, doing face to face meetings. Our Troop was growing in numbers! Whilst saddening to see, some Groups were struggling for numbers and leaders and were on the cusp of closing, we saw the opposite with numbers growing to over 30! This was commented on by a member of the District Team, Eric Hepworth, who paid us a visit to encourage our Scouts to partake in the District events on offer.

We continued with badgework on a Thursday as well as mixing in a variety of activities into our programme such as tent pitching, cooking, lightweight cooking, fire lighting and knot work.

Toward the end of the year, we had a camp at Squirrel Wood planned, thanks to John Micklethwaite and Steve Gillman and were well on the way to organising a full week of summer camp for 2022!

Following on from my Dad, Skip, as Scout Leader was and is a very daunting task. It was one that I approached with much trepidation. I have a young family and have challenges at work which means my time most evenings are limited. However, from speaking to my wife, Kyla, she encouraged me to continue the work that my Dad has put in to the 9th over the years.

Skip was Scout Leader for nearly as long as I have been on this planet! They are very big shoes to fill. As much as I have learnt from him over the years, I would ask people to remember that we are different – we lead differently and do many things differently. To me, this is a great positive. I don't ever think I will be able to fill his shoes at all but if I can offer a fraction of what he has and still utilise his expertise as Assistant Scout Leader then I know we will continue to have a large Troop who will be offered the very best Scouting experience possible, which is, ultimately, why we are all involved – for the young people.

FINALLY

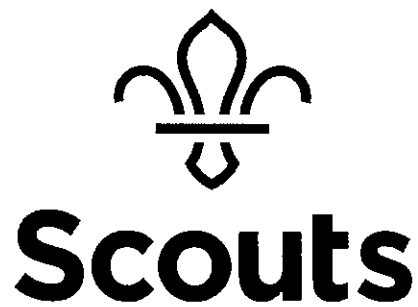
Thanks also to those often-unsung heroines, our wives/partners/girlfriends and, of course, to our families who all too often have to do without Daddy/Dad/Grandad for long periods of time.

I would personally like to thank Kyla for all of her support whilst I pursue this very rewarding, unpaid job. It does help a little now that both my boys also love Scouting! When you see the experiences that our young people gain and the happiness that they show, this is priceless!

David Stead

Scout Leader

9th Doncaster (York Road) Scout Troop



Group Scout Leader's Report 2021/2022

After the horrendous year of no face-to-face meetings, we finally managed to get back to socially distanced meetings. This was managed with lots of behind the scenes work by the leaders and the committee by completing numerous Covid risk assessments and following protocols put in place by the Scout Association. Not only did the leaders rise to the challenge but the young people with the support of their parents rose to the challenge too. The 9th bucked the unfortunate trend of falling numbers on return. Our numbers were the same if not higher than when we closed, which is very encouraging.

The committee were also busy making sure that the building and grounds were maintained to allow the Scouting activities to run in a safe environment. Our fundraising events had to be cancelled due to the ever-present concern of covid transmission. However, due to grants we could continue to improve the facilities with a new tarmac drive and carpark, new hard standing in preparation for an outdoor covered area. This will allow groups to do activities like fire starting and cooking on wood fires without being affected by the rain. We have also bought a new container to replace the old container that we had for over 40 years. Thanks goes to David Motson, John Micklethwaite, Simon Morgan and myself (I helped a little bit!) for boarding out the container so it allows us to store equipment in a dry environment. We also had the internal lights changed to LED lights to help reduce our electricity bill.

I would like to thank all the leaders and helpers of all sections for their continued commitment and hard work to provide great Scouting activities for the young people of the group.

I would also like to thank to small group of people who make up the executive committee who help maintain the building and grounds and look after the finances of the group. I would personally like to thank Catherine Lambert for her commitment to making sure bills are paid and we receive grant aid to help us

stay afloat in these financially worrying times. This is done whilst working full time and looking after a young family.

Hopefully next year we can hold more fundraising events to bring our group back to the middle of the community like it has been in the past.

Yours in Scouting

Richard Motson

GSL 9th Doncaster Scout Group

9th Doncaster (York Road)

Scout Group Accounts

Balance Sheet For Year 2021-2022

Opening Balance £42,062.98

Income	Expenditure
Beavers Subscriptions	Gas
Cubs Subscriptions	Electric
Scouts Subscriptions	Water
Fundraising	Refuse
Beer Fest	Rates
Oktoberfest	Lease
Bonfire Night	Insurance
Christmas Fair	Building Maintenance
Banquet Night	Admin
Gift Aid	Equipment
Donations	Fundraising
Hall Hires	Beer Fest
Miscellaneous	Oktoberfest
	Bonfire Night
	Christmas Fair
	Banquet Night
	Capitation
	Training
	Miscellaneous
TOTAL INCOME	TOTAL EXPENDITURE
£18,153.03	£38,847.33

CLOSING BALANCE £21,368.68

CASH IN BANK	21081.73
Cheques to Bank 2021-2022	£0.00
CASH IN HAND	£286.95
DIFFERENCE	£0.00

9th Doncaster (York Road)

Beaver Colony Accounts

Balance Sheet For Year 2021-2022

Opening Bank Balance	£434.37
Opening Cash in Hand Balance	£755.00
Cash in Camp bank balance	£385.00
Opening Balance	£1,574.37

Income	
Subscriptions	£2,791.00
Camps	£100.00
Activities	£325.00
Donations	£0.00
Fundraising	£0.00
Misc	£224.95

TOTAL INCOME

£3,440.95

Expenditure	
Subscriptions to group	£1,758.13
Camps	£200.00
Scout Shop	£582.99
Activities	£203.76
Equipment	£194.26
Admin	£59.27
Refreshments	£112.50
Misc	£121.24

TOTAL EXPENDITURE

£3,232.15

CLOSING BALANCE **£1,783.18**

CASH IN BANK	£1,096.36
CASH IN HAND	£401.81
Cash in Camp bank balance	£285.00
DIFFERENCE	£0.00

9th Doncaster (York Road)
 Cub Pack Accounts
 Balance Sheet For Year 2021-2022

Opening Bank Balance	£1,235.86
Opening Cash in Hand Balance	£16.90
Cash in Camp bank balance	£0.00
Opening Balance	£1,252.76

Income	
Subscriptions	£2,433.80
Camps	£0.00
Activities	£0.00
Donations	£0.00
Fundraising	£0.00
Misc	£52.10

Expenditure	
Subscriptions to group	£1,513.42
Camps	£0.00
Scout Shop	£500.62
Activities	£299.84
Equipment	£0.00
Admin	£93.55
Refreshments	£30.02
Misc	£65.00

TOTAL INCOME £2,485.90

TOTAL EXPENDITURE £2,502.45

CLOSING BALANCE £1,236.21 ✓ JH

CASH IN BANK	£1,236.20	✓ JH
CASH IN HAND	£0.01	✓ JH
Cash in Camp bank balance	£0.00	
DIFFERENCE	£0.00	

List of Balances as at 31st March 2022	
Balance as at 1st April 2021	£1,252.76
Excess of Expenditure over Income (Loss)	£16.55
Pack Fund Balance at 31st March 2022	£1,236.21 ✓ JH
J Hagyard 13/04/2022	

Reconciliation of Bank Accounts	
Balance at Bank as at 31st March 2022	£1,241.47
Add Cash banked not on statement	£540.28
	£1,781.75
Less Unpresented Cheques	000408 £476.88
	000409 £68.67
	£545.55
Cash Book Balance	£1,236.20 ✓ JH
J Hagyard 13/04/2022	

9th Doncaster (York Road)

Scout Troop Accounts

Balance Sheet For Year 2021-2022

Opening Bank Balance	£1,056.91
Opening Cash in Hand Balance	£795.60
Cash in Camp bank balance	£0.00
Opening Balance	£1,852.51

Income	
Subscriptions	£3,432.60
Camps	£3,954.00
Activities	£0.00
Donations	£44.00
Fundraising	£0.00
Misc	£0.00

TOTAL INCOME

£7,430.60

Expenditure	
Subscriptions to group	£2,196.86
Camps	£4,040.86
Scout Shop	£134.67
Activities	£453.04
Equipment	£120.64
Admin	£87.00
Refreshments	£0.55
Misc	£0.00

TOTAL EXPENDITURE

£7,033.62

CLOSING BALANCE **£2,249.49**

CASH IN BANK	£1,654.18
CASH IN HAND	£230.14
Cash in Camp bank balance	£365.17
DIFFERENCE	£0.00



Receipts and payments accounts

CC16a

For the period
from

01-Apr-21

To

31-Mar-22

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Subscriptions	8,657	-	-	8,657	-
Fundraising	1,255	-	-	1,255	603
Donations	1,272	-	-	1,272	300
Hall Hire	4,134	-	-	4,134	620
Camps and Activities	4,379	-	-	4,379	-
Other Income	8,277	-	-	8,277	16,096
Adjustment to balance	-	-	-	-	-
Gift Aid	-	-	-	-	9,361
Sub total (Gross income for AR)	27,974	-	-	27,974	26,980
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	27,974	-	-	27,974	26,980
A3 Payments					
Gas/Electric	1,532	-	-	1,532	1,236
Water, Rates and Refuse	611	-	-	611	378
Lease	149	-	-	149	-
Insurance	1,971	-	-	1,971	1,664
Building Maintenance	25,479	-	-	25,479	1,286
Equipment costs	3,721	-	-	3,721	3,082
Fundraising	1,136	-	-	1,136	-
Capitation	3,625	-	-	3,625	3,027
Adult Support and Training	-	-	-	-	-
Camp and Activities	5,512	-	-	5,512	291
Scout Shop	1,218	-	-	1,218	118
Refreshments	143	-	-	143	5
Administration Expenses	862	-	-	862	1,106
Miscellaneous	502	-	-	502	133
Sub total	46,461	-	-	46,461	12,326
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	46,461	-	-	46,461	12,326
Net of receipts/(payments)	- 18,487	-	-	- 18,487	14,654
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	47,057	-	-	47,057	32,403
Cash funds this year end	28,570	-	-	28,570	47,057

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Bank Current Account	27,001	-	
	Cash in Hand	1,569	-	
		-	-	-
	Total cash funds	28,570	-	-
	(agree balances with receipts and payments account(s))			

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval

9TH DONCASTER SCOUT GROUP

England & Wales - Charity number 509507

Accounts



Group Scout Leader's Report 2020/2021

Well, what a year to forget!!

Due to the continued pandemic, all face to face Scouting had to be suspended throughout the year. I would like to commend all sections for engaging the young people during these difficult times.

The Beaver leaders created activity packs and delivered them for the Beavers to complete to help towards badge work.

The Cub leaders also delivered activity packs for Cubs to complete. Cubs ran online meetings, where they did many fun activities such as bingo, treasure hunts and a talent show.

The Scout leaders ran weekly online meetings, where challenges were set for patrols and individuals to complete. All the young people enjoyed the challenges and the chance to catch up with their friends.

It was clear to me that a few young people struggled with online sessions, but a large number continually logged on and enjoyed the activities organised by the leaders.

During the year, we had the sad news that "Skip" had to step down as the Scout leader due to health issues. This was a shock to all because Paul has been a stalwart of the group for over 40 years. Fortunately, his very big shoes have been filled by his son David Stead. I wish David every success in continuing to run the Scout section with the support of leadership team.

During the lockdown period, the committee made the decision to suspend subscriptions from the young people. Fortunately, due to the grants given to us from the Government, we have been able to continue to maintain the scout

building and grounds. Hopefully, when Scouting gets back to face to face meetings, we can continue to develop our headquarters.

Hopefully 2021-22 will see a better year for Scouting in general and specifically at the 9th Doncaster.

Richard Motson

GSL 9th Doncaster Scout Group



Receipts and payments accounts

CC16a

For the period
from

01-Apr-20

To

31-Mar-21

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Subscriptions	-	-	-	-	9,543
Fundraising	603	-	-	603	18,440
Donations	300	-	-	300	837
Hall Hire	620	-	-	620	3,551
Camps and Activities	-	-	-	-	12,957
Other Income	16,096	-	-	16,096	14
Adjustment to balance	-	-	-	-	599
Gift Aid	9,361	-	-	9,361	-
Sub total (Gross income for AR)	26,980	-	-	26,980	45,941
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	26,980	-	-	26,980	45,941
A3 Payments					
Gas/Electric	1,236	-	-	1,236	1,871
Water, Rates and Refuse	378	-	-	378	900
Lease	-	-	-	-	125
Insurance	1,664	-	-	1,664	2,292
Building Maintenance	1,286	-	-	1,286	3,366
Equipment costs	3,082	-	-	3,082	2,091
Fundraising	-	-	-	-	9,990
Capitation	3,027	-	-	3,027	3,600
Adult Support and Training	-	-	-	-	517
Camp and Activities	291	-	-	291	14,790
Scout Shop	118	-	-	118	1,154
Refreshments	5	-	-	5	118
Administration Expenses	1,106	-	-	1,106	485
Miscellaneous	134	-	-	134	821
Sub total	12,326	-	-	12,326	42,121
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	12,326	-	-	12,326	42,121
Net of receipts/(payments)	14,654	-	-	14,654	3,820
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	32,403	-	-	32,403	28,583
Cash funds this year end	47,057	-	-	47,057	32,403

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Bank Current Account	44,616	-	
	Cash in Hand	2,441	-	
		-	-	-
	Total cash funds	47,057	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
9th Doncaster Danum Scout Group

**On accounts for the year
ended**

31st March 2021

**Charity no
(if any)**

509507

Set out on pages

3 and 4

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31 / 03 / 2021

**Responsibilities and
basis of report**

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

** Please delete the words in the brackets if they do not apply.*

Signed: *L Campbell*

Date: 15-Oct-21

Name: Lisa Campbell

Company:

Campbell and Stenton Accountancy

Address:

The Old Barn, Anchorage Lane

Doncaster, South Yorkshire

DN5 8DT

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.