

# OLDHAM BOROUGH DISTRICT SCOUT COUNCIL

England & Wales · Charity number 521640

## Details

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Other names	OLDHAM BOY SCOUTS AND GIRL GUIDES, OLDHAM DISTRICT SCOUT COUNCIL, OLDHAM SCOUTS, Oldham Borough District Scout Council
Status	Registered
Legal form	Other
Registered	1963-04-02
Register	<a href="#">View on the Charity Commission register</a>

## Contact

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Address	5 New Tame Denshaw Road Delph Oldham OL3 5TS
Phone	07904 186760
Email	<a href="mailto:david.riley@zen.co.uk">david.riley@zen.co.uk</a>
Website	<a href="http://www.oldhamscouts.freemove.co.uk">http://www.oldhamscouts.freemove.co.uk</a>

## Activities

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

**Activities:** Training Young People

## Classification

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- **How:** Provides Human Resources, Provides Buildings/facilities/open Space
- **What:** Education/training, Amateur Sport
- **Who:** Children/young People

## Geography

- **Area of benefit:** OLDHAM
- Oldham

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£76,525	£86,288	-	-
2023-12-31	£57,754	£42,172	-	-
2022-12-31	£49,537	£65,155	-	-
2021-12-31	£129,205	£31,160	-	-
2020-12-31	£17,474	£22,766	-	-

## Trustees

Name	Role	Appointed
<b>Susan Allen</b>	Chair	2017-06-22
BARRY RATCLIFFE		
Catherine Body		2023-06-08
Christopher Paul Taylor		2023-04-15
Colin Anthony Baker		2025-09-25
David Riley		2014-10-01
Jack Roland Ratcliffe		2021-09-17
Sharon Bohanna		2018-06-14
Stephen Exton		2023-06-08

**OLDHAM BOROUGH DISTRICT SCOUT COUNCIL**

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# Accounts

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**Oldham Metropolitan Borough District Scout Council Accounts 15 Months Ending**  
**31 March 2025**

**Current Account**

Opening Balance	£81236.82
Receipts	£76350.00
Payments	£86113.82
Closing Balance	£71473.00

**Cash**

Opening Balance	£26.67
Receipts	£175.00
Payments	£175.00
Closing Balance	£26.67

**NS & I Account**

Opening Balance	£205342.58
Receipts (Interest)	£3663.71
Closing Balance	£209006.29

**Capitation Fees**

Paid by groups	£31641.00 (2024)
Refund of o/p to County	£319.50
Paid by groups	£30094.00(2025)
Paid to County	£31950.00(2024)
Paid to County	£35425.00 (2025)

S.Bohanna District Treasurer *S Bohanna*

I have received all explanations necessary for Audit. In my opinion the Receipts and Payments and Statement of Assets and Liabilities accord with the books, bank statements and associated paperwork reflect the figures for the 15 months ending 31 March 2025

S.Higginbotham

*S. Higginbotham*

Date 9/9/25.

## RECEIPTS AND PAYMENTS Y/E 31 MARCH 2025

### Receipts

Census Fees 2024	£32754.00
Census Fees 2025	£30094.00
French Trip	£10790.00
Trips and Camps	£912.50
Refund of O/p Census	£319.50
Awards Dinner	£1655.00

**TOTAL**                      **£76525.00**

### Payments

Census Fees 2024	£31950.00
Census Fees 2025	£35425.00
French Trip	£3820.50
St Annes Expenses	£2675.00
New Website	£1260.00
Film Show Licence	£602.93
Donations for B Millar	£50.00
Awards Dinner	£2165.81 (£1530 of which was food )
DC Laptop expenses	£227.98
Insurance	£178.00
Coaches etc for Camp	£2020.30 (less profit on trip and camp)
Band for St Georges Day	£150.00
Deposit for Beaver Camp	£741.30
Grant & Fireworks Dog Hill	£5002.00
Shortage	£20.00
<b>TOTAL</b>	<b>£86288.82</b>

**OLDHAM METROPOLITAN BOROUGH DISTRICT SCOUT COUNCIL**

**Statement of Assets and Liabilities at 31<sup>st</sup> March 2025**

<b>Monetary Assets</b>	<b>£</b>
Bank Current Account	71473.00
Cash	26.67
NS & I Account	209006,29
Badge Secretary Bank	944.05
Cash	44.23
Dog Hill Campsite	28241.55
Explorer Units Bank	15562.64

## TRUSTEES ANNUAL REPORT 2025

### OUR AIMS

The District Scout Council aims to provide stimulating, interesting and enjoyable activities for young people aged between 4 years and 25 years to develop their leadership abilities and social skills.

### OUR OBJECTIVES

To ensure that the District and all Scout Groups in the District

- Comply with the latest edition of POR including, but not limited to
- Organisation
- Charity obligations
- Governance
- Financial control
- Group constitutions
- Fundraising
- Safeguarding and emergency procedures
- Insurance

### CONSTITUTION

The District Scout Council approved the adoption of the Scout District as per Rule 5.4 in P.O.R last year and continues to adopt changes in line with any updates to P.O.R.

### TRANSITION PROGRAMME

The District Scout Council has implemented all the changes necessary to adhere to the Scout Associations *Transition Programme*.

## OUR FUTURE PLANS

To continue to improve the accessibility of Scouting in Oldham.

To continue to improve the facilities at our Dog Hill campsite, so that young people, be scouts or otherwise, can enjoy the freedom of the fresh air in a safe environment.

**OLDHAM BOROUGH DISTRICT SCOUT COUNCIL**

England & Wales - Charity number 521640

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# Accounts

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## TRUSTEES ANNUAL REPORT 2024

### OUR AIMS

The District Scout Council aims to provide stimulating, interesting and enjoyable activities for young people aged between 4 years and 25 years to develop their leadership abilities and social skills.

### OUR OBJECTIVES

To ensure that all Scout Groups in the District

1. Follow all safeguarding rules.
2. Have correct financial controls in place.
3. Adhere to the Scout Association *Policy, Organisation and Rules*.
4. Ensure that all Leaders training is up to date.

### MEMBERSHIP

Currently	2023 figures in brackets	
Age 4 yrs. to 18 yrs.	639	( 712)
Age 18 yrs. to 25 yrs.	20	(22)
Other adults	233	(208)
Total	967	(942)

It is noted that whilst the overall numbers have dropped since last year the numbers of leaders has increased which is encouraging.

### CONSTITUTION

The District Scout Council approved the adoption of the Scout District as per Rule 5.4 in P.O.R last year and continues to adopt changes in line with any updates to P.O.R.

### TRANSFORMATION

The District Scout Council has implanted most of the changes required by the *Transformation Programme*. A new Board of Trustees has been appointed together with a new District Team.

The Board of Trustees is committed to implementing the small number of outstanding requirements.

## OUR FUTURE PLANS

To continue to improve the accessibility of Scouting in Oldham

To continue to improve the facilities at our Dog Hill campsite, so that young people, be scouts or otherwise, can enjoy the freedom of the fresh air in a safe environment.

Oldham Metropolitan Borough District Scout Council Accounts Y/e 31 December 2023

**Current Account**

Opening Balance 65614.04

Receipts 57754.99

Payments 42132.21

Closing Balance 81236.82 ✓ Agrees bank

**Cash**

Opening Balance 66.67

Payments 40.00

Closing Balance 26.67

**NS & I Investment Account**

Opening Balance 205151.65

Receipts 190.93

Closing Balance 205342.58 ✓ agrees bank

**Capitation Fees**

Paid by groups 30682.00

Total Paid to County 30616.00

**Holiday Abroad Acct**

Opening Balance 0.00

Closing Balance 0.00

**S Bohanna. District Treasurer**

I have received all explanations necessary for Audit. In my opinion the Receipts and Payments and Statement of Assets and Liabilities accord with the books, bank statements and associated paperwork and reflect the figures for the 12 months ending 31 December 2023

R. Hamilton Rebecca Hamilton Date 17/6/24

Receipts

Membership Subscriptions	30682.00
Profit from Dist Trips	263.82
Grant to be paid to Doghill	3500.00
Monies from Closed Groups	21864.17
Tickets for Awards Dinner	1445.00

57754.99

Payments

Membership Fees to County	30616.00
Grants to Doghill(from Council)	3500.00
Donations to Jamboree Funds	2100.00
Film Showing Licence	549.62
Food & Gifts for AGM	105.66
Helpers Insurance (2 years)	356.00
Badges etc for Awards Night	376.50
Poppy Wreaths	70.00
Meals for Awards Dinner	2245.50
Computer for DC	608.96
Sundries for Awards Dinner	957.89
Flowers for Presidents Wife	40.00
Website Fees for 5yrs	526.08
Awards Dinner Outstanding	120.00

42172.21

Front sheet 42132.21 bank  
 Difference £40 cash

Rebecca Hemington  
 17/6/24

OLDHAM METROPOLITAN BOROUGH DISTRICT SCOUT COUNCIL

**Statement of Assets & Liabilities at 31<sup>st</sup> December 2023**

<b>Monetary Assets</b>		<b>£</b>	
Bank Current Account		81236.82 ✓	} agreed bank statements
Cash		26.67 ✓	
NS&I Account		205342.58 ✓	
Badge Secretaries	Bank	1928.79	} no bank statements
	Cash	63.32	
Dog Hill Campsite	Bank	20785.20	
	Cash	504.24	
Tuck Shop Cash		313.55	
Explorer Units	Bank	18830.57	

This includes funds collected for trips to Czechia & Jersey

Rebecca Hemington 17/6/24

**OLDHAM BOROUGH DISTRICT SCOUT COUNCIL**

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# Accounts

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## TRUSTEES ANNUAL REPORT 2023

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1. Follow all safeguarding rules.
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### MEMBERSHIP

Currently

Age 4 yrs. to 18 yrs.	712
Age 18 yrs. to 25 yrs.	22
Other adults	208

### CONSTITUTION

The District Scout Council approved the adoption of the Scout District as per Rule 5.4 in P.O.R

### OUR FUTURE PLANS

To continue to improve the accessibility of Scouting in Oldham

To continue to improve the facilities at our DogHill campsite, so that young people, be scouts or otherwise, can enjoy the freedom of the fresh air in a safe environment.



## Income and Expenditure 2022

### INCOME

Monies for French Trip	£3990.00
Transfer from Closed Group	£2908.41
Transfer from Holiday Abroad Acct	£2851.40
Census Fees from Groups	£27765.00
Return of Deposit for French Trip	£9288.50
Profit from 2 Camps	£584.48
Refund of Deposit from Linnet Clough	£200.00
Grant for Dog Hill	£1700.00
Refund of Loan to 1 <sup>st</sup> Shaw	£250.00

**TOTAL** **£49537.79**

### EXPENDITURE

Census Fees to County	£28014.00
Refund of Monies for French Trip	£24980.00
Payments for Doghill	£7523.00
Loan to 1 <sup>st</sup> Shaw	£250.00
Food, Drink & Sundries for AGM & Awards	£410.48
Poppy Wreaths for 2021 & 2022	£181.00
Film Licence	£499.20
Donations to Jamboree Fundraising	£3000.00
Costs for Freezer Camp	£297.93

**TOTAL** **£65155.61**



**Oldham Metropolitan Borough District Scout Council Accounts Y/e 31 December 2022**

**Current Account**

Opening Balance 81231.86

Receipts 49537.79

Payments 65155.61

Closing Balance 65614.04

**Cash**

Opening Balance 66.67

Closing Balance 66.67

**NS & I Investment Account**

Opening Balance 205146.09

Receipts 5.56

Closing Balance 205151.65

**Capitation Fees**

Paid by groups 27765.00

Paid by District 249.00

Total Paid to County 28014.00

**Holiday Abroad Acct**

Opening Balance 2851.40

Payments 2851.40 (transferred to Main Account)

Closing Balance 0.00

**S Bohanna. District Treasurer**

I have received all explanations necessary for Audit. In my opinion the Receipts and Payments and Statement of Assets and Liabilities accord with the books, bank statements and associated paperwork and reflect the figures for the 12 months ending 31 December 2022

R. Hamilton Rebecca Hamilton Date 20.5.23

## Income and Expenditure 2022

### INCOME

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Transfer from Holiday Abroad Acct	£2851.40
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**Oldham Metropolitan Borough District Scout Council Accounts Y/e 31 December 2022**

**Current Account**

Opening Balance 81231.86

Receipts 49537.79

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Closing Balance 65614.04

**Cash**

Opening Balance 66.67

Closing Balance 66.67

**NS & I Investment Account**

Opening Balance 205146.09

Receipts 5.56

Closing Balance 205151.65

**Capitation Fees**

Paid by groups 27765.00

Paid by District 249.00

Total Paid to County 28014.00

**Holiday Abroad Acct**

Opening Balance 2851.40

Payments 2851.40 (transferred to Main Account)

Closing Balance 0.00

**S Bohanna. District Treasurer**

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R. Hamilton Rebecca Hamilton Date 20.5.23

**OLDHAM BOROUGH DISTRICT SCOUT COUNCIL**

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# Accounts

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**Oldham Metropolitan Borough District Scout Council Accounts Y/e 31 December 2021**

**Current Account**

Opening Balance 183,186.51

Receipts 129,205.35

Payments 231,160.00 (200000.00 to NS&I)

Closing Balance 81231.86

**Holiday Abroad Account**

Opening and closing Balance 2851.40

**Cash**

Opening Balance 266.67

Payments 200.00

Closing Balance 66.67

**NS & I Investment Account**

Opening Balance 5109.31

Receipts 200036.78

Closing Balance 205146.09

**Capitation Fees**

Paid by groups 19261.50

Paid to County 20010.00

Paid by District for Explorers and one group unable to pay due to Covid 748.50

**S Bohanna. District Treasurer**

I have received all explanations necessary for Audit. In my opinion the Receipts and Payments and Statement of Assets and Liabilities accord with the books, bank statements and associated paperwork and reflect the figures for the 12 months ending 31 December 2021

R. Hamilton Rebecca Hamiel Date 24/6/22

OLDHAM METROPOLITAN BOROUGH DISTRICT SCOUT COUNCIL

**Statement of Assets & Liabilities at 31<sup>st</sup> December 2021**

<b>Monetary Assets</b>	<b>£</b>
Bank Current Account	81231.86
Cash	66.67
NS&I Account	205146.09
Holiday Abroad Account	2851.40
Badge Secretaries Bank	3912.15
Cash	36.44
Dog Hill Campsite Bank	20526.01
Cash	386.63
Explorer Units Bank	5773.54
Cash	947.16

Accounts for Year ending 31 December 2021

**Income**

Membership Fees	£19261.00
Monies Paid in to French Trip	£2000.00
Proceeds from Sale of BP Centre	£107014.35
Monies Left Over From Swimming Gala 2020	£730.00
Paid into bank from Petty Cash	£200.00
<b>TOTAL</b>	<b>£129205.35</b>

**Expenditure**

Repairs to Drain & Grant to Pickhill	£11000.00
Membership Fees to County	£20010.00
Payment To County for Room Rental	£100.00
Donation in Lieu of Flowers for Cheryl Thomas	£50.00
Paid into NS&I Account	£200000.00
<b>TOTAL</b>	<b>£231160.00</b>

## TRUSTEES ANNUAL REPORT 2022

### OUR AIMS

The District Scout Council aims to provide stimulating, interesting and enjoyable activities for young people aged 4yrs to 25yrs to develop their leadership abilities and social skills.

### OUR OBJECTIVES

To ensure that all Scout Groups in the District

1. Follow all safeguarding rules
2. Have correct financial controls in place
3. Adhere to the Scout Association *Policy Organisation and Rules*
4. Ensure that all Leaders training is current

### MEMBERSHIP

Currently

Age 4yrs to 18yrs	667
Age 18yrs to 25yrs	28
Other adults	255

### OUR FUTURE PLANS

To continue and improve all our objectives

### FINANCES

The financial statements have been produced on a 'receipts and payments' basis.

During this financial year 'The BP Centre' (jointly owned with Oldham Guides) was sold.

The use of the resulting funds to be decided by the District Scout Council at a later date.

In the meantime the funds will be deposited with the NSI.

