

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
TOTAL	£86288.82

OLDHAM METROPOLITAN BOROUGH DISTRICT SCOUT COUNCIL

Statement of Assets and Liabilities at 31st March 2025

Monetary Assets	£
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.