

General Account

Date	Description	Amount
<u>Income</u>		
	Opening Balance	£ 30,988.12
1-Apr	Training	£ 1,105.35
1-Apr	Chickenly Closure Funds	£ 3,155.75
4-Apr	Cash Banked Capitation	£ 1,720.50
9-Jun	Closure Leeds BS	£ 4,063.42
9-Jun	Interest Leeds BS	£ 1.55
23-Jun	1st Mirfield Capitation	£ 2,342.00
30-Sep	Cash In Hand Sue Gray	£ 1.06
Total		£ 43,377.75
<u>Expenses</u>		
1-Apr	Training	£ 1,104.35
3-Apr	7th Batley YL census	£ 87.00
3-Apr	1st Heckmonwike YL census	£ 435.00
3-Apr	8th Mirfield YL Census	£ 130.50
25-Apr	Torwen ESU	£ 130.50
28-Apr	Unity Insurance	£ 1,464.77
4-May	unpaid cheque	£ 100.00
15-Jun	Chris Reece Audit	£ 100.00
24-Jul	DC Expenses Martin Holmes	£ 180.59
25-Sep	District Laptop	£ 644.87
25-Oct	DC Expenses Martin Holmes	£ 140.30
30-Nov	P Dawson Mirfield Wreath	£ 25.00
13-Dec	Martin Holmes (Dec)	£ 68.33
14-Dec	Martin Holmes (Dec)	£ 68.33
12-Jan	Martin Holmes	£ 10.00
13-Feb	Martin Holmes (Jan)	£ 183.46
Total		£ 4,873.00

DAC

Date	Description	Amount
<u>Income</u>		
	<u>Opening Balance</u>	£ 4,908.09
4-Apr	Cash Hire	£ 160.00
17-Apr	Cash Hire	£ 100.00
25-Apr	Cash Hire	£ 200.00
3-May	Cash Hire	£ 400.00
15-May	Kirklees Polling Station	£ 320.00
20-Jun	Cash Hire	£ 320.00
8-Aug	Cash Hire	£ 100.00
19-Sep	Cheque Hire	£ 460.00
20-Sep	Kirklees Polling Station	£ 320.00
26-Sep	Cheque Hire	£ 400.00
6-Nov	Cash Hire	£ 200.00
7-Nov	Cash Hire	£ 400.00
8-Jan	Cash Hire	£ 200.00
16-Jan	Cash Hire	£ 480.00
27-Feb	Cash Hire	£ 320.00
4-Mar	Cash Hire	£ 100.00
19-Mar	Cash Hire	£ 400.00
31-Mar	Additional income	£ 564.30
Total		£ 10,352.39

Expenses

Gas		
24-Apr	British Gas	£ 179.35
19-May	British Gas	£ 102.72
20-Jun	British Gas	£ 61.09
19-Jul	British Gas	£ 23.42
18-Aug	British Gas	£ 18.60
20-Sep	British Gas	£ 25.22
20-Oct	British Gas	£ 27.36
21-Nov	British Gas	£ 105.25
20-Dec	British Gas	£ 203.72
18-Jan	British Gas	£ 141.75
20-Feb	British Gas	£ 242.13
19-Mar	British Gas	£ 140.81

Electric

6-Apr	Opus	£ 8.64
6-Oct	Opus	£ 276.57
8-Jan	Opus	£ 63.30
6-Feb	Opus	£ 51.05

Other

17-May	Scottish Water	£ 39.70
6-Jul	Gary Armitage Decorating	£ 200.00
23-Aug	Scottish Water	£ 63.68
25-Sep	Rapid Fire Fire Extinguishers	£ 100.80
17-Nov	Scottish Water	£ 39.41
16-Feb	Scottish Water	£ 53.28
31-Mar	Misc	£ 458.09
31-Mar	Cash in hand - Float	£ 106.21

Total £ 2,732.15

Inter fund

Date	Description	Amount
<u>Income</u>		
	<u>Opening Balance</u>	£ 10,821.00
20-Apr	TSA Charity	£ 500.00
24-Apr	Amazon Europe	£ 18.41
2-May	M Ingham Badges	£ 50.00
3-May	Banked	£ 100.00
19-May	Amazon Europe	£ 47.11
28-Jun	M Ingham Badges	£ 50.00
28-Jun	AGM Raffle	£ 176.00
29-Aug	Zainab Dhorat	£ 1,727.08
8-Sep	1st Heckmondwike	£ 1,000.00
29-Aug	Barbeque	£ 470.00
9-Nov	Dhorat	£ 167.00
15-Dec	Kirkwood Hospice	£ 60.00
15-Jan	A Allad	£ 20.00
24-Jan	1st RobertTown	£ 800.00
4-Mar	Scout Badges (ebay)	£ 50.00
Total		£ 16,056.60
<u>Expenses</u>		
15-May	Printing	£ 40.00
15-May	WYS Global	£ 2,750.00
29-Aug	Lee Jones	£ 1,253.20
29-May	Mathew Richardson	£ 1,253.20
13-Feb	Lee Jones	£ 718.50
13-Feb	Mathew Richardson	£ 718.50
Total		£ 6,733.40

Program

Date	Description	Amount
<u>Income</u>		
	<u>Opening Balance</u>	£ 1,733.69
	1-Apr Cooking Competition	£ 5.42
	15-Aug Old & Bold	£ 177.09
	31-Aug Beaver Camp	£ 339.53
Total		£ 2,255.73
<u>Expenses</u>		
	25-Apr 8th Mirfield Grant	£ 817.00
	31-May District Cooking Competition	£ 39.95
	22-Aug Beaver Day	£ 51.00
	22-Aug WYS Trading	£ 352.00
	22-Aug Camp	£ 100.00
Total		£ 1,359.95

Membership Fees

Date	Description	Amount
<u>Income</u>		
27-Feb 20th Batley		£ 2,743.50
27-Feb 1st Mirfield		£ 976.50
27-Feb 8th Mirfield		£ 3,813.00
28-Feb 1st RobertTown		£ 2,092.50
28-Feb Savile Town		£ 1,953.00
4-Mar 14th Batley		£ 279.00
13-Mar Birstall		£ 3,208.50
15-Mar 7th Batley		£ 1,767.00
15-Mar 1st Heckmondwike		£ 5,905.50
25-Mar Torwen		£ 46.50
25-Mar Battyeford		£ 1,860.00
26-Mar 9th Mirfield		£ 2,046.00
Total		£ 26,691.00

<u>Expenses</u>		
3-Apr HQ & County census		£ 23,055.00
Total		£ 23,055.00

Development

*Not detailed on the consolidated bank sheet

Date	Description	Amount	
<u>Income</u>			
	Opening balance	£	120.00
21-May	Course Leaders 6	£	60.00
15-Jul	Course Leaders 3	£	30.00
7-Oct	Course Leaders 4	£	40.00
27-Jan	Course Leaders 4	£	40.00
17-Mar	Course Leaders 2	£	20.00
	Total	£	310.00
<u>Expenses</u>			
31-Mar	Face Masks	£	30.00
	Total	£	30.00

Consolidated report

01.04.2023 - 31.03.2024

Income	Amount
General	£ 43,377.75
DAC	£ 10,352.39
International Fund	£ 16,056.60
Program	£ 2,255.73
Membership Fees	£ 26,691.00
Total	£ 98,733.47

Expenses	
General	£ 4,873.00
DAC	£ 2,732.15
International Fund	£ 6,733.40
Program	£ 1,359.95
Membership Fees	£ 23,055.00
Total	£ 38,753.50

Balances	
General	£ 38,504.75
DAC	£ 7,620.24
International Fund	£ 9,323.20
Program	£ 895.78
Membership Fees	£ 3,636.00
Total	£ 59,979.97

Scout Shop

*Not detailed on the consolidated bank sheet

Date	Description	Amount
	<u>Income</u>	
	<u>Opening balance</u>	£ 13,788.00
31-Mar	Sales	£ 16,940.05
	Total	£ 30,728.05

	Expenses	
	Scout Shops	£ 13,464.66
	Spen Valley Badges	£ 90.00
	Admin	£ 41.18
	Rent	£ 800.00
	Warrens Neckers	£ 999.10
	Bradford South Badges	£ 254.50
	Total	£ 15,649.44

Woolley Campsite

Date	Description	Amount
	<u>Income</u>	Bank
	<u>Opening Balance</u>	£ 21,871.20
31-Mar	Camping	£ 10,954.00
	Kirklees Summer Scheme	£ 4,827.09
	Interest	£ 32.30
	Total	£ 37,684.59
	<u>Expenses</u>	
	Electric	£ 1,044.00
	Gas	£ 2,616.60
	Water	£ 764.33
	Rates	£ 860.42
	Repairs	£ 15,542.18
	Woodland Restoration	£ 20.00
	Activities	£ 563.21
	Cleaning Materials	£ 827.54
	Working Weekend	£ 86.83
	Fuel	£ 465.80
	Grass Cutting	£ 100.00
	Cleaner	£ 480.00
	Total	£ 23,370.91
	<u>Cash</u>	
	Cash in hand	£ 65.20
	Total	£ 65.20

Year end at a glance

Incoming		Outgoing		Closing balance
General Accounts				
Opening balance	£ 30,988.12	Census	£ 783.00	
Training	£ 1,105.35	Training	£ 1,104.35	
Closure of Accounts	£ 7,220.72	Insurance	£ 1,464.77	
Capitation	£ 4,062.50	Unpaid Ch	£ 100.00	
Cash in hand	£ 1.06	DC Expenses	£ 651.01	
		Laptop	£ 644.87	
		Wreath	£ 25.00	
		Audit	£ 100.00	
Total	£ 43,377.75		£ 4,873.00	£ 38,504.75
DAC				
Opening balance	£ 4,908.09	Gas	£ 1,271.42	
Cash Hire	£ 4,240.00	Electric	£ 399.56	
Polling Station	£ 640.00	Water	£ 196.07	
		Fire Exting	£ 100.80	
		Decorating	£ 200.00	
Total	£ 9,788.09		£ 2,167.85	£ 7,620.24
Inter Fund				
Opening Balance	£ 10,821.00	Printing	£ 40.00	
Badge Sales	£ 150.00	Lee Jones	£ 1,971.70	
Fundraising	£ 4,920.08	Matthew F	£ 1,971.70	
Amazon	£ 65.52	WYS Global	£ 2,750.00	
Banked	£ 100.00			
Total	£ 16,056.60		£ 6,733.40	£ 9,323.20
Program				
Opening Balance	£ 1,733.69	Mirfield Se	£ 817.00	
Beaver Camp	£ 339.53	Competitive	£ 39.95	
Competitions	£ 182.51	Camps	£ 151.00	
		WYS Tradition	£ 352.00	
Total	£ 2,255.73		£ 1,359.95	£ 895.78
Membership Fees				
Fees paid	£ 26,691.00	HQ Fees	£ 23,055.00	
Total	£ 26,691.00		£ 23,055.00	£ 3,636.00
Closing balance in Barclays Heavy Woollen Bank Account				<u>£ 59,979.97</u>
Development*				
First Aid Courses	£ 310.00	Supplies	£ 30.00	
Total	£ 310.00		£ 30.00	£ 280.00
*Not submitted through the bank				
Scout Shop				
Sales	£ 30,728.05	Shop	£ 13,464.66	
		Rent	£ 800.00	
		Admin	£ 41.18	
		Stock	£ 1,343.60	
Total	£ 30,728.05		£ 15,649.44	£ 15,078.61
Woolley Campsite				
Incomes	£ 37,684.59	Expenses	£ 23,370.91	
Cash	£ 65.20			
Total	£ 37,749.79		£ 23,370.91	£ 14,378.88

Cash in hand and Assets

*Not detailed on the consolidated bank sheet

Cash		
Date	Description	Amount
	<u>Income</u>	
31-Mar	Cash in hand - Scout Shop	£ 1,160.00
	Cash in bank - Scout Shop	£ 3,129.26
	Money in savings - Scout Shop	£ 4,000.00
	Debtors - Scout Shop	£ 164.76
	Total	£ 8,454.02

Non-monetary Assets		
	Description	Amount
	District Scout Shop - Stock	£ 6,624.59
	Total	£ 6,624.59

Non-monetary Assets based on insurance value		
	Description	Amount
	Campsite and Lodge	£ 292,118.40
	Equipment at Campsite	£ 8,560.00
	Activity Centre	£ 194,745.60
	Equipment at Activity Centre	£ 6,201.72
	District Equipment	£ 8,560.00
	Total	£ 510,185.72

General Account

Date	Description	Amount
<u>Income</u>		
	Opening Balance	£ 30,988.12
1-Apr	Training	£ 1,105.35
1-Apr	Chickenly Closure Funds	£ 3,155.75
4-Apr	Cash Banked Capitation	£ 1,720.50
9-Jun	Closure Leeds BS	£ 4,063.42
9-Jun	Interest Leeds BS	£ 1.55
23-Jun	1st Mirfield Capitation	£ 2,342.00
30-Sep	Cash In Hand Sue Gray	£ 1.06
Total		£ 43,377.75
<u>Expenses</u>		
1-Apr	Training	£ 1,104.35
3-Apr	7th Batley YL census	£ 87.00
3-Apr	1st Heckmonwike YL census	£ 435.00
3-Apr	8th Mirfield YL Census	£ 130.50
25-Apr	Torwen ESU	£ 130.50
28-Apr	Unity Insurance	£ 1,464.77
4-May	unpaid cheque	£ 100.00
15-Jun	Chris Reece Audit	£ 100.00
24-Jul	DC Expenses Martin Holmes	£ 180.59
25-Sep	District Laptop	£ 644.87
25-Oct	DC Expenses Martin Holmes	£ 140.30
30-Nov	P Dawson Mirfield Wreath	£ 25.00
13-Dec	Martin Holmes (Dec)	£ 68.33
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12-Jan	Martin Holmes	£ 10.00
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Total		£ 4,873.00

DAC

Date	Description	Amount
<u>Income</u>		
	<u>Opening Balance</u>	£ 4,908.09
4-Apr	Cash Hire	£ 160.00
17-Apr	Cash Hire	£ 100.00
25-Apr	Cash Hire	£ 200.00
3-May	Cash Hire	£ 400.00
15-May	Kirklees Polling Station	£ 320.00
20-Jun	Cash Hire	£ 320.00
8-Aug	Cash Hire	£ 100.00
19-Sep	Cheque Hire	£ 460.00
20-Sep	Kirklees Polling Station	£ 320.00
26-Sep	Cheque Hire	£ 400.00
6-Nov	Cash Hire	£ 200.00
7-Nov	Cash Hire	£ 400.00
8-Jan	Cash Hire	£ 200.00
16-Jan	Cash Hire	£ 480.00
27-Feb	Cash Hire	£ 320.00
4-Mar	Cash Hire	£ 100.00
19-Mar	Cash Hire	£ 400.00
31-Mar	Additional income	£ 564.30
Total		£ 10,352.39

Expenses

Gas		
24-Apr	British Gas	£ 179.35
19-May	British Gas	£ 102.72
20-Jun	British Gas	£ 61.09
19-Jul	British Gas	£ 23.42
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6-Apr	Opus	£ 8.64
6-Oct	Opus	£ 276.57
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Other

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31-Mar	Cash in hand - Float	£ 106.21

Total £ 2,732.15

Inter fund

Date	Description	Amount
<u>Income</u>		
	<u>Opening Balance</u>	£ 10,821.00
20-Apr	TSA Charity	£ 500.00
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15-Jan	A Allad	£ 20.00
24-Jan	1st RobertTown	£ 800.00
4-Mar	Scout Badges (ebay)	£ 50.00
Total		£ 16,056.60
<u>Expenses</u>		
15-May	Printing	£ 40.00
15-May	WYS Global	£ 2,750.00
29-Aug	Lee Jones	£ 1,253.20
29-May	Mathew Richardson	£ 1,253.20
13-Feb	Lee Jones	£ 718.50
13-Feb	Mathew Richardson	£ 718.50
Total		£ 6,733.40

Program

Date	Description	Amount
<u>Income</u>		
	<u>Opening Balance</u>	£ 1,733.69
	1-Apr Cooking Competition	£ 5.42
	15-Aug Old & Bold	£ 177.09
	31-Aug Beaver Camp	£ 339.53
Total		£ 2,255.73
<u>Expenses</u>		
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	31-May District Cooking Competition	£ 39.95
	22-Aug Beaver Day	£ 51.00
	22-Aug WYS Trading	£ 352.00
	22-Aug Camp	£ 100.00
Total		£ 1,359.95

Membership Fees

Date	Description	Amount
<u>Income</u>		
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27-Feb 1st Mirfield		£ 976.50
27-Feb 8th Mirfield		£ 3,813.00
28-Feb 1st RobertTown		£ 2,092.50
28-Feb Savile Town		£ 1,953.00
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13-Mar Birstall		£ 3,208.50
15-Mar 7th Batley		£ 1,767.00
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25-Mar Torwen		£ 46.50
25-Mar Battyeford		£ 1,860.00
26-Mar 9th Mirfield		£ 2,046.00
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<u>Expenses</u>		
3-Apr HQ & County census		£ 23,055.00
Total		£ 23,055.00

Development

*Not detailed on the consolidated bank sheet

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<u>Income</u>			
	Opening balance	£	120.00
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01.04.2023 - 31.03.2024

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DAC	£ 7,620.24
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Membership Fees	£ 3,636.00
Total	£ 59,979.97

Scout Shop

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Woolley Campsite

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	Total	£ 37,684.59
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	Gas	£ 2,616.60
	Water	£ 764.33
	Rates	£ 860.42
	Repairs	£ 15,542.18
	Woodland Restoration	£ 20.00
	Activities	£ 563.21
	Cleaning Materials	£ 827.54
	Working Weekend	£ 86.83
	Fuel	£ 465.80
	Grass Cutting	£ 100.00
	Cleaner	£ 480.00
	Total	£ 23,370.91
	<u>Cash</u>	
	Cash in hand	£ 65.20
	Total	£ 65.20

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Capitation	£ 4,062.50	Unpaid Ch	£ 100.00	
Cash in hand	£ 1.06	DC Expenses	£ 651.01	
		Laptop	£ 644.87	
		Wreath	£ 25.00	
		Audit	£ 100.00	
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Cash Hire	£ 4,240.00	Electric	£ 399.56	
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		Fire Exting	£ 100.80	
		Decorating	£ 200.00	
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Competitions	£ 182.51	Camps	£ 151.00	
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Fees paid	£ 26,691.00	HQ Fees	£ 23,055.00	
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Closing balance in Barclays Heavy Woollen Bank Account				<u>£ 59,979.97</u>
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		Admin	£ 41.18	
		Stock	£ 1,343.60	
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Woolley Campsite				
Incomes	£ 37,684.59	Expenses	£ 23,370.91	
Cash	£ 65.20			
Total	£ 37,749.79		£ 23,370.91	£ 14,378.88

Cash in hand and Assets

*Not detailed on the consolidated bank sheet

Cash		
Date	Description	Amount
	<u>Income</u>	
31-Mar	Cash in hand - Scout Shop	£ 1,160.00
	Cash in bank - Scout Shop	£ 3,129.26
	Money in savings - Scout Shop	£ 4,000.00
	Debtors - Scout Shop	£ 164.76
	Total	£ 8,454.02

Non-monetary Assets		
	Description	Amount
	District Scout Shop - Stock	£ 6,624.59
	Total	£ 6,624.59

Non-monetary Assets based on insurance value		
	Description	Amount
	Campsite and Lodge	£ 292,118.40
	Equipment at Campsite	£ 8,560.00
	Activity Centre	£ 194,745.60
	Equipment at Activity Centre	£ 6,201.72
	District Equipment	£ 8,560.00
	Total	£ 510,185.72



Ben Cordingley <bencscout@gmail.com>

Heavy Woollen District Scouts Annual Reports

Jones, Scott <scott.jones@squirepb.com>

Mon, 24 Mar at 16:00

To: Ben Cordingley <bencscout@gmail.com>

Cc: dc.heavywoollen@wyscouts.org.uk <dc.heavywoollen@wyscouts.org.uk>

Good afternoon Ben,

I have checked the accounts, and I am happy to approve them.

Cheers



Scott Jones (MCICM)

Head of Inventory/Asset Control (UK LLP)

Squire Patton Boggs (UK) LLP

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