



47th Doncaster (Edenthorpe) Scout Group

Trustees Annual Report for the financial year to 31 March 2025

1 Reference and Administration Details

Charity Name:	47 th Doncaster (Edenthorpe) <i>Scout Group as listed with Charity Commission</i>
Charity Number:	524734 as listed on Charity Commission register
Scout registration	10012874
Principal Address:	The Fred Gee Centre, Marian Road, Edenthorpe, Doncaster, DN3 2PT

1.1 Trustees

Paul Bailey,	Group Chair
Rebecca Wonham	Group Secretary
Zoe Sunshine	Group Treasurer
Colin Tidmarsh	Group Lead Volunteer

2 Structure, Governance and Management

2.1 Governing Document

The Group's governing documents are those of The Scout Association. They consist of a Royal Charter, which in turn gives authority to the Bye Laws of the Association and the Policy, Organisation and Rules (POR) of the Scout Association.

2.2 Group Scout Council

The Group Scout Council is the electoral body to which the Group Executive Committee is accountable. Membership of the Group Scout Council is open to:

- Scouters
- Colony Pack and Troop Assistants
- Skills Instructors
- Administrators
- Advisers
- Patrol Leaders
- All Parents of Beavers, Cubs and Scouts
- Any other supporters, including former Scouts and their parents, admitted by the Group Lead Volunteer, the Group Executive Committee or the Group Scout Council
- Explorer Scout Leaders (if stated in a Partnership Agreement)
- the District Commissioner and District Chair are ex-officio members of the Group Scout Council.

2.3 Constitution

The Group is a trust established under the Policy, Organisation and Rules of the Scout Association.



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It has a constitution agreed by the Group Scout Council, but which is subservient to its governing documents.

2.4 Trustee Selection

The trustees are appointed in accordance with the Policy, Organisation and Rules of the Scout Association and the Group's constitution.

2.5 Group Executive Committee

The Group is led by a Group Lead Volunteer and managed by a Group Executive Committee. They are accountable to the Group Scout Council for the satisfactory running of the Group.

The Executive Committee exists to support the Group Lead Volunteer in meeting the responsibilities of their appointment.

Members of the Executive Committee must act collectively as charity Trustees of the Scout Group, and in the best interests of its members to:

- Comply with the Policy, Organisation and Rules of The Scout Association
- Protect and maintain any property and equipment owned by and/or used by the Group
- Manage the Group finances.
- Provide insurance for people, property and equipment.
- Provide sufficient resources for Scouting to operate. This includes, but is not limited to, supporting recruitment, other adult support, and fund-raising activities.
- Promote and support the development of Scouting in the local area.
- Manage and implement the Safety Policy locally
- Ensure that a positive image of Scouting exists in the local community.
- Appoint and manage the operation of any sub-Committees, including appointing a Chair to lead the sub-Committees
- Ensure that Young People are meaningfully involved in decision making at all levels within the Group
- The opening, closure and amalgamation of sections as necessary.
- And all other duties as set out in Policy, Organisation and Rules.

2.6 Risk and Internal Control

The Group Executive Committee has identified the major risks to which they believe the Group is exposed which are:

2.6.1 Injury to Leaders, Helpers, Supporters or Members

The Group supports compliance with the Safety Policy and ensures appropriate risk assessment; elimination, reduction and control measures are taken to reduce the likelihood of any injuries.

In addition, through membership fees, the Group contributes to the Scout Association's national accident insurance policy.



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2.6.2 Damage to Buildings, Property or Equipment

The Group would request the use of buildings, property and equipment from neighbouring organisations.

The Group has sufficient contents insurance in place to mitigate against permanent loss.

2.6.3 Reduced Income from Subscriptions and Fund Raising

The Group is primarily reliant upon income from subscriptions and fund-raising. The Group holds adequate reserves to ensure the continuity of activities should there be a major reduction in income. The committee could also raise the value of subscriptions to increase the Group income either temporarily or permanently.

2.6.4 Reduction or Loss of Leaders

The Group is totally reliant upon volunteers to run and administer the activities of the Group. If there were a reduction in the number of volunteers to an unacceptable level, then there would have to be a contraction, consolidation or closure of activities or sections.

2.6.5 Reduction or Loss of Members

If there were a reduction in membership of a particular section or the Group as a whole then there would have to be a contraction, consolidation or closure of a section.

3 Objectives and Activities

The primary objective of the Group is that of the Scout Association generally, namely:

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

The Values of Scouting

As Scouts we are guided by these values:

- Integrity - We act with integrity; we are honest, trustworthy and loyal.
- Respect - We have self-respect and respect for others.
- Care - We support others and take care of the world in which we live.
- Belief - We explore our faiths, beliefs and attitudes.
- Co-operation - We make a positive difference; we cooperate with others and make friends.

The Scout Method

Scouting takes place when young people, in partnership with adults, work together based on the values of Scouting and:



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- enjoy what they are doing and have fun
- take part in activities indoors and outdoors
- learn by doing
- share in spiritual reflection
- take responsibility and make choices
- undertake new and challenging activities
- make and live by their Promise.

The activities of the Group are:

- The provision of the Scouting programme for 6–14 year old members

4 Achievements and Performance

The Group as a whole and the sections individually have delivered a broad range of evening, day, weekend and week-long activities and camps.

This year one of our Scouts will be attending the World Scout Jamboree in Korea.

We have strong links with the community and are regularly involved in community activities, such as the Remembrance Day parade and service

4.1 Public benefit statement

The Group meets the Charity Commission's public benefit criteria under both the advancement of education and the advancement of citizenship or community development headings.

5 Financial Review

5.1 Reserves Policy

The Group's policy on reserves is to hold sufficient resources to continue the charitable activities of the group should income and fundraising activities fall short. The Group Executive Committee considers that the group should hold a sum equivalent to 12 months running costs.

The Group held reserves of approximately £11,500 against this at year end.

5.2 Investment Policy

The Group's Income and Expenditure is very small and as a consequence, does not have sufficient funds to invest in longer-term investments such as stocks and shares. The Group has therefore adopted a low risk strategy to the investment of its funds. All funds are held in cash using only mainstream banks or building societies, with a combination of short term and longer term deposit accounts to maximise interest receipts.



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6 Declaration

The trustees declare that they have approved the trustees report above.

Signed on behalf of the charity's trustees:

Signature:

Date:

Full Name: Colin Tidmarsh

Position: Group LeadVolunteer

Signature:

Date:

Full Name: Paul Bailey

Position: Group Chair

Doncaster Danum Scouts

Income and Expenditure Account

for 12 months ending 31 March 2025

47th Doncaster (Edenthorpe)

(12 months to)
31 March 2025(12 months)
31 March 2024

		<u>Revenue</u>	<u>Revenue</u>
	£	£	£
INCOME			
Subscriptions		12,060.00	9,052
Beaver subs	2,760.00		
Cub Subs	5,172.00		
Scout Subs	4,128.00		
Major camps		18,785.00	6,729
Holland 2024	12,740.00		
Scouts B2B camp 04/24	490.00		
Cub Camp May 2024	5,555.00		
Deferred Income - Korea 2023		0.00	6,608
Other Camps and Activities		8,090.48	3,811
Bank Interest/fees		179.65	102
Gift Aid		2,509.62	2,715
Fundraising		0.00	1,109
Grants		0.00	0
Donations		5,879.17	4,334
		<u>47,503.92</u>	<u>34,460</u>
Less:			
EXPENDITURE			
Section expenditure (general)	1,880.10		2,896
Beavers	446.73		
Cubs	766.11		
Scouts	667.26		
Major Camps	24,242.92		7,394
Holland 2024	18,413.82		
Scouts B2B camp 04/24	452.43		
Cub Camp May 2024	5,376.67		
Pre-payments re Jamboree (Korea 2023)		0.00	7,409
Activity based payments (Camps and other Activities)		8,386.84	3,643
Minibus General Expenditure		1,872.29	1,795
Capitation		4,562.50	4,198
Donations		0.00	0
Rent		2,518.00	2,144
Insurance		285.96	1,109
Finance fees		591.50	431
Scout Shop		893.18	0
Leader Uniform		68.05	350
Leader training		600.00	120
New equipment		817.52	360
Software Licencing		189.26	140
Sundry Expenses		316.91	434
Fundraising exps		0.00	0
		<u>47,225.03</u>	<u>32,423</u>
NET SURPLUS / DEFICIT FOR THE YEAR		<u>278.89</u>	<u>2,037</u>
FUND BALANCE BROUGHT FORWARD		<u>11,299.00</u>	<u>9,262</u>
FUND BALANCE CARRIED FORWARD		<u><u>11,577.89</u></u>	<u><u>11,299</u></u>

BALANCE SHEET
for 12 months ending 31 March 2025(12 months to)
31 March 2025(12 months)
31 March 2024

		£	£
TANGIBLE FIXED ASSETS			
Equipment (See Note)			
CURRENT ASSETS			
Co-op bank current account		1,351.29	3,669
Co-op bank Deposit account		10,135.00	11,955
Cash in hand (leader's cash float)			0
Camp deposits in advance		586.60	0
Cub May camp 2026 (note 2026!)	330.00		
Drum Hill summer camp 2025	236.60		
Cub camp April 2025	20.00		
		<u>12,072.89</u>	<u>15,625</u>
CURRENT LIABILITIES			
Net income in advance:		495.00	4,327
Cub camp Aril 2025	165.00		
Beaver camp April2025	60.00		
Family camp 2025	240.00		
Cub Challenge day 2025	30.00		
NET CURRENT ASSETS		<u><u>11,577.89</u></u>	<u><u>11,299</u></u>
Financed by:			
FUND BALANCE CARRIED FORWARD		<u><u>11,577.89</u></u>	<u><u>11,299</u></u>

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Charity number: 524734

Independent Examiner's report

I have examined the accounts of the 47th Doncaster (Edenthorpe) Scout Group for the period 1/4/2024 to 31/3/2025. With income below £250,000 they are eligible for an independent examination rather than an audit. I have followed the directions in the 2008 Regulations.

Having studied a sample of the receipts and examined the expenditure based the bank statements, I can see that the group have worked hard to construct and present a set of accounts derived from those bank statements.

Material expenditure is in line with the group's aims and objectives. I am not aware of any matter that I believe indicates any concerns.

Examiner: Mr Ian Harmer FCCA, 3 Pinfold Court, Barnby Dun, Doncaster , DN31RQ

Dated: 14 May 2025