

Rotherham District Annual General Meeting

2022 - 2023

Meeting to be held on Wednesday, 6th December 2023 at 19:00
Thurcroft HQ - Sandy Ln, Thurcroft, Rotherham S66 9LN

Date authored	Thursday, 7 th December 2023	
Authored by	Ash Cox (District Secretary) - ash.cox@rotherhamscouts.org	
Version	V2	
Change history	V1 7/12/23	<ul style="list-style-type: none"> Initial version
	V2 16/12/23	<ul style="list-style-type: none"> Corrected Sue Toalster's role to Squirrel Leader in the attendees section Updated Item 8 regarding County paying levy to TSA HQ on time Updated Item 12 confirming that Debbie Day retains District Trustee status (ex-officio)



Agenda

1. Welcome
2. Reflection and thoughts for those gone home
3. Apologies for absence
4. Approve the minutes of the 2022 Annual General Meeting
5. Chairperson's report
6. District Lead Volunteer (DC) report
7. Trustee Annual report
8. Treasurer report
9. Accounts for year ending 31st March 2023
10. Confirming the constitution
11. Appointment of District Officers
 - 11.1. District Chairperson (nominated by DC)
 - 11.2. District Secretary
 - 11.3. District Treasurer
12. Appointment of District Trustees
 - 12.1. Election of Elected Members
 - 12.2. Vote on District Lead Volunteers (DC) Nominations
13. Elect members of the District Trustees to represent the District on the County Scout Council
14. Appointment of the District Independent Examiner
15. Confirm the date for the next AGM
16. Presentation from Rotherham Explorers
17. Presentation from Network
18. Thurcroft
19. Close meeting



Attendees

A total of 36 members attended the Annual General Meeting.

Name	Role	Group (A-Z)
Richard Wade	County Chair	South Yorkshire County
Neil Leatherland	Group Scout Leader / Service Active Support Unit	1st Sheffield (Children's Hospital) / Rotherham District
Lisa Langton	Group Scout Leader	5th Rotherham (Maltby)
Matt Brelsford	Section Leader - Scouts / District Chair	5th Rotherham (Maltby) / Rotherham District
Sue Toalster	Section Leader - Squirrels	5th Rotherham (Maltby)
Sean Toalster	Section Leader - Beavers	5th Rotherham (Maltby)
Ash Cox	Assistant Section Leader - Scouts / District Secretary	5th Rotherham (Maltby) / Rotherham District
Sarah Cox	Assistant Section Leader - Cubs / District TL for Development	5th Rotherham (Maltby) / Rotherham District
Emma Sanderson	Assistant Section Leader - Squirrels	5th Rotherham (Maltby)
Paul Harvey	Group Scout Leader	9th Rotherham (Rawmarsh)
John Marshall	Deputy Group Scout Leader	9th Rotherham (Rawmarsh)
Terry Mason	Assistant Section Leader (Cubs)	9th Rotherham (Rawmarsh)
Sally Harrison	Group Scout Leader	12th Rotherham (Swallownest)
Jason Harrison	Section Leader - Scouts	12th Rotherham (Swallownest)
Rachel Foster	Section Leader - Beavers	12th Rotherham (Swallownest)
Pam Massingham	Group Scout Leader	14th Rotherham (Bramley)
Dan Fall	Section Leader - Scouts	14th Rotherham (Bramley)



Name	Role	Group (A-Z) continued...
Chanel Davies	Section Leader - Cubs	14th Rotherham (Bramley)
Valerie Dyson	Section Leader - Beavers	14th Rotherham (Bramley)
Abbie Massingham	Assistant Section Leader - Beavers	14th Rotherham (Bramley)
Rachael Ridsdale	Group Scout Leader	30th Rotherham (Herringthorpe)
Hannah Jackson	Section Leader - Beavers	30th Rotherham (Herringthorpe)
Alexander Young	Group Scout Leader	46th Rotherham (Brecks)
Jenny Munday	Deputy Group Scout Leader	46th Rotherham (Brecks)
Rachel Fox	District Commissioner	Rotherham District
Debbie Day	District Explorer Scout and Scout Network Commissioner	Rotherham District
Barry Dale	Service Active Support Unit	Rotherham District
David Boot	District Treasurer / Assistant Section Leader - Explorer Scouts	Rotherham District / Rotherham Explorers (Maelstrom)
David Humphries	Section Leader - Explorer Scouts	Rotherham Explorers (Mistral)
Jordan Cardow	District Section Leader - Explorer Scouts	Rotherham Explorers (Mistral)
Adam Brown	Assistant Section Leader - Explorer Scouts	Rotherham Explorers (Mistral)
Jack Belcher	Assistant Section Leader - Explorer Scouts	Rotherham Explorers (Mistral)
Cameron Bruce	Assistant Section Leader - Explorer Scouts / Scout Network member	Rotherham Explorers / Rotherham Network
Alistair Cox	Explorer / Young Leader	Rotherham Explorers (Mistral)
Aimée Kemp	Scout Network member	Rotherham Network
Jenny Fennell	Scout Network member	Rotherham Network



Item 1: Welcome

The meeting opened at 19:03 by Rachel Fox, who thanked members attending from:

- South Yorkshire County - Richard Wade (County Chair)
- 5th Rotherham (Maltby)
- 9th Rotherham (Rawmarsh)
- 12th Rotherham (Swallownest)
- 14th Rotherham (Bramley)
- 30th Rotherham (Herringthorpe)
- 46th Rotherham (Brecks)
- Rotherham Explorers
- Rotherham Network



Item 2: Reflection and thoughts to those gone home

Matt Brelsford read a quote from Robert Baden Powell.



Be Prepared... the meaning of the motto is that a scout must prepare himself by previous thinking out and practicing how to act on any accident or emergency so that he is never taken by surprise.

My belief is that we were put into this world of wonders and beauty with a special ability to appreciate them, in some cases to have the fun of taking a hand in developing them, and also in being able to help other people instead of overreaching them and, through it all, to enjoy life - that is, to be happy.

Happiness doesn't come from being rich, nor merely from being successful in your career, nor by self-indulgence.

Try and leave this world a little better than you found it, and when your turn comes to die, you can die happy in feeling that at any rate, you have not wasted your time but have done your best.

Robert Baden Powell

All members stood in memorial for those called to a higher service.



Item 3: Apologies for absence

Apologies were received from the following members:

- Neil McKay (South Yorkshire County Commissioner)
 - Richard Hinchliffe (Rotherham District Chairperson)
 - Billie Clark (10th Rotherham)
 - Andrew Dudley (24th Rotherham)
-

Item 4: Approve the minutes of the 2022 Annual General Meeting

- **Proposer:** Lisa Langton
- **Seconder:** Sue Toalster
- **Vote:** Minutes unanimously approved by show of hands

Additional:

- Barry Dale stated that had not personally received the AGM paperwork and preferred to use traditional means of communication – e.g., postal address / telephone call.
 - Ash Cox stated they would pick up with Barry after the AGM to ensure future communications are delivered by the preferred channel.
- Sally Harrison stated there were challenges in receiving the communication, as it had landed in her junk folder.
 - Ash Cox advised that the Rotherham District would be reviewing how we contact members soon and would pick up with Sally separately.



Item 5: Chairperson report

Rachel Fox read Richard Hinchliffe's report on his behalf since he was unable to attend.



It's been another great year for Rotherham. Having stepped into the role of Chair I have been amazed at the support of our volunteers to ensure that safe and fun Scouting is delivered to as many young people as possible.

This is my final year as a member of Rotherham Scouts. When I joined the District, we were mid pandemic, disjointed in our communications, with a deficit budget to manage. Due to the hard work between all of us, we now move closer to a balanced budget while working hard to keep the levy down. We've seen scouting grow and grow each year as more young people see the benefits of your hard work and amazing efforts.

I will miss the district but as we move to the new transformation roles and I leave you with the new trustee board, you are in good hands.

Thanks

Richard Hinchliffe



Item 6: District Lead Volunteer (DC) Report

Rachel Fox read her report.



Thank you for another great year in Rotherham Scouting. A clear highlight for me is the continued growth of the Squirrels section, a special mention is due to all the Squirrels volunteers as they have hit the ground running in providing really great scouting for our youngest and newest section as well as supporting each other in the process. This growth is due to continue into 2024 as we look forward to opening 2 more new Squirrels sections.

As a District we can start getting excited for the District Camp next year, and I hope that this can be the first step in working together to increase connection and skill sharing between groups.

I am working closely with the District Events Lead to continue putting on District-wide events going forward, in order to make this an achievable goal we will need Events Team Volunteers! If you would like to volunteer to assist with our Events Team, please let me know. This can be either as a permanent member of the team or as a 'pool' volunteer where you can pick which events you would like to help on as and when – if you would like to be a team member or a 'pool' volunteer, please do get in touch with myself or Jordan Mangnall.

This year has brought significant change in our organization, particularly with new role titles and structures. We are in a good position to adopt this change and I thank you all for getting on-board and asking all the right questions in the process. The new online system is imminent and there are currently a range of guide videos on how to navigate the same if you want to get ahead of the game. There will also be additional training provided for those who would like extra support.

Thank you again to all of you for giving up your free time to provide skills for life for the young people in Rotherham, you are all appreciated greatly and I wish you all a successful 2024 both in and out of Scouting.

Rachel Fox



Item 7: Trustee Annual Report

Rachel Fox checked that all attending members had visibility of the annual report – all confirmed they had, and asked if there were any questions. None were raised.

Item 8: Treasurer Report

- See appendix for the report.
 - Neil Leatherland asked whether the 50p refund to groups who pay the annual subscriptions on time should be reviewed.
 - Matt Brelsford agreed and stated that the Trustees would investigate further.
 - David Boot added that the 50p was added by the Rotherham District as we are reliant on the South Yorkshire County paying its levy to The Scout Association's Headquarters on time.
 - Richard Wade stated that the County always pay early, so as long we paid by the due date, we would get this back.
-

Item 9: Accounts for year ending 31st March 2023

- **Proposer:** Lisa Langton
 - **Seconder:** Sean Toalster
 - **Vote:** Accounts unanimously approved by show of hands
-

Item 10: Confirming the Constitution

This item was added following the previous AGM where Jackie Whitham has given her approval subject to the quorum being confirmed.

- Rachel Fox advised that we were largely following the current Scouts Association Policy, Organisation, and Rules (POR)



- Neil Leatherland suggested adding an attendance requirement (e.g., minimum attendance 50% at Trustee meetings, or dismissed) to ensure that the Trustee can function properly.
- Matthew Brelsford agreed with Neil, and confirmed that the Trustees would review this, especially since the POR will be updated shortly and Trustees will be elected for three years, rather than a single year currently.



Item 11: Appointment of District Officers

- Rachel Fox asked Matt Brelsford to take the role of District Chair
 - No other nominations were received for the role of District Secretary or District Treasurer, and as such:
 - Matt Brelsford asked Ash Cox to take the role of District Secretary
 - Matt Brelsford asked David Boot to continue the role of District Treasurer
-

Item 12: Appointment of District Trustees

- Matt Brelsford announced the following members had been nominated to fulfil the role of District Trustees:
 - Lisa Langton
 - Alexandar Young
 - David Humpries
 - Aimée Kemp
 - Kieran Reeves
 - Matt Brelsford enquired whether there was anyone else that was interesting in being part of the District Trustee team.
 - Nobody came forward.
 - Matt Brelsford asked Rachel Fox whether she had any nominations, of which she had not.
 - Debbie Day retains District Trustee status since she is the District Explorer Scout / Network Commissioner (ex-officio)
-

Item 13: Elect members of the District Trustees to represent the District on the County Scout Council

- Rachel Fox invited Matt Brelsford and Ash Cox to represent the District on the County Scout Council.
- Both accepted Rachel's invitation.



Item 14: Appointment of the County Independent Examiner

The current independent examiner is Adam Claydon of Claydon Accountancy Limited.

- The Trustees would like to review the current examiner.
- David Boot stated that it took three months to get the accounts reviewed and signed.

It was suggested that Voluntary Action Rotherham (VAR) would be a suitable alternative.

- **Proposer:** Neil Leatherland
 - **Seconder:** Matt Brelsford
 - **Vote:** VAR unanimously approved by show of hands
-

Item 15: Confirm the date of the next Annual General Meeting

- Matt Brelsford confirmed that the date of the next AGM will be **Friday, 19th July 2024**
- Matt also stated that there would be a separate award ceremony for Adult Volunteers going forward at the AGM, and that they would no longer part of the Chief Scout Award ceremony for young people.



Item 16: Presentation from Rotherham Explorers

Alistair Cox from Rotherham Explorers (Mistral) provided a presentation about his trip to the 25th World Scout Jamboree to South Korea.

See the appendix for the presentation slides.

Item 17: Presentation from Rotherham Network

Aimée Kemp and Cameron Bruce provided a presentation about their involvement in King Charles Coronation earlier this year.

See the appendix for the presentation slides.

Item 18: Thurcroft

Matt Brelsford updated the members of the AGM on the situation with 2nd Thurcroft Scouts, the renovation of Thurcroft Scouts, and intended plans.

See the appendix for the presentation slides.

Item 19: Close meeting

The meeting closed at 20:00.



Appendix

Artefacts specific to the annual general meeting can be found in the following pages.



Trustee Annual Report



Trustees Annual Report

For the period from

0 1 0 4 2 2 to 3 1 0 3 2 3

Section A: Reference and administration details

Charity name	Rotherham District Scouts							
Other names known by	Rotherham Scout Council							
Registered charity number	5	2	4	7	7	7		
Scout registered number	1	0	0	0	1	8	2	3
Charity's principal address	Rotherham District Scouts Broxholme Grove Road Rotherham S60 2ER							



Names of the charity trustees who manage the charity

No	Name of Trustee	Office held (if any)	Dates acted (if not full term)
1	Richard Hinchliffe	District Chairperson	
2	David Boot	District Treasurer	
3	Lisa Millward	District Secretary	Resigned 16 th March 2023
4	Rachel Fox	District Commissioner	
5	Debbie Day	District Explorer Scout Commissioner (ex-officio)	
6	Kieran Reeves	Elected Trustee	
7	Matt Brelsford	Nominated Trustee	
8	Billie Clark	Co-opted member	
9	Ash Cox	Co-opted member	



Name and addresses of advisors

Type of advisor	Name	Address
Financial Auditor	Adam Claydon	Claydon Accountancy Limited 40-42 Sheffield Road Hoyland Barnsley South Yorkshire S74 0DQ https://www.accountants4you.co.uk/ 01226 901 010



Section B: Structure, governance, and management

Description of the charity's trusts

Type of governing document	The Rotherham District's governing documents are those of the Scout Association. They consist of a Royal Charter, which in turn give authority to the byelaws of the Association, and the Polity, Organisation, and Rules of the Scout Association.
How the charity is constituted	The Rotherham District is a Trust, established under its rules which are common to all Scouts.
Trustee selection methods	The Trustees are appointed in accordance with the Policy, Organisation, and Rules of The Scout Association.
Additional governance issues	<p>The Rotherham District is managed by the district trustees, the members of which are all volunteers who act collectively as Charity Trustees of the Scout District, an educational charity.</p> <p>The Trustees exist to support the Rotherham District Commissioner in meeting the responsibilities of that appointment. As such, they are responsible for complying with legislation applicable to charities.</p> <p>This includes:</p> <ul style="list-style-type: none"> • Registration • Keeping proper accounts • Making returns to the Charity Commission as appropriate <p>They also ensure compliance with the Policy, Organisation and Rules of the Scout Association</p> <p>The Trustees consist of three independent representatives who are the Chairperson, Treasurer, and Secretary, together with the members elected, nominated, and co-opted at the Annual General Meeting of the District Scout Trustees / Council.</p> <p>They meet typically meet every second month (commencing February), and all members must complete the Trustee Introduction e-learning within the first five months of joining the committee.</p> <p>Collectively, they operate in the best interests of the Rotherham District and its members to provide for:</p>



- The provision and maintenance of Rotherham District property and equipment.
- The raising of funds together with the management and administration of District finance.
- The insurance of persons, property, and equipment.
- Promote and support the development of Scouting within the district.
- Manage and implement the various policies of the Scout Association.
- Provide sufficient resources for Scouting to operate. This includes, but is not limited to:
 - Supporting the recruitment of leaders and other adult support.
 - Appoint and manage the operation of any sub-committees that may be required, including the appointment of the chairperson to lead such sub-committees.
 - The appointment of District Administrator, Advisors, other than those who are elected.
 - To open, close, or amalgamate Groups, Sections, and Units within the Rotherham District as necessary, and supervise in their administration, particularly in relation to finance, and the trusteeship of property.
- The District Trustees also:
 - Approve the annual report and annual accounts after their examination by an appropriate auditor, examiner, or scrutineer as appropriate.
 - Present the annual report, together with the annual accounts to their District Scout Council at the Annual General Meeting; files a copy with the County Scout Trustees and submits them to the Charity Commission.
 - Maintains confidentiality regarding appropriate Trustee business.

Risks and Internal Control

The Rotherham District Trustees has identified the major risks to which they believe the Rotherham District is exposed, these have been reviewed and systems have been established to mitigate against them.

The main areas of concern which have been identified are:



- Damage to buildings, property, and equipment that are the responsibility of the Rotherham District. The district would request the use of buildings, property, and equipment from neighbouring organisations, such as the church, community centre, and other Scout groups or the Scout County. The Rotherham District has sufficient buildings and contents insurance in place to mitigate against permanent loss.
- Injury to leaders, helpers, Supporters, and members. The Rotherham District through their membership fees contributes to the Scout Association's National Accident Insurance Policy. Risk assessments are undertaken before all activities.
- Reduced income: The Rotherham District is primarily reliant upon income from subscriptions and fundraising. The Rotherham District holds a reserve to ensure the continuity of activities should there be a major reduction in income. The Trustees could raise the value of membership fee to increase the income to the Rotherham District on an ongoing basis, either temporarily, or permanently, if required.
- The Rotherham District is totally reliant upon volunteers to run and administer their activities. If there was a reduction in the number of leaders to an unacceptable level, in a particular section, or unit, then there would have to be a contraction, consolidation, or closure of a section or unit. In the worst-case scenario, complete closure of the section or unit.
- The Rotherham District has in place systems of internal controls that are designed to provide reasonable assurance against material mismanagement or loss, these include two signatories for all payments, and comprehensive insurance policies to ensure that insurable risks are covered.



Section C: Objectives and activities

<p>Summary of the objects of the charity set out in its governing document</p>	<p>The Purpose of Scouting Scouting exists to actively engage and support young people in their personal development, empowering them to make a positive contribution to society.</p> <p>The Values of Scouting As Scouts we are guided by these values:</p> <p><u>Integrity</u> We act with integrity; we are honest, trustworthy and loyal.</p> <p><u>Respect</u> We have self-respect and respect for others. Care - We support others and take care of the world in which we live.</p> <p><u>Belief</u> We explore our faiths, beliefs, and attitudes.</p> <p><u>Co-operation</u> We make a positive difference; we co-operate with others and make friends.</p> <p><u>The Scout Method</u> Scouting takes place when young people, in partnership with adults, work together based on the values of Scouting and:</p> <ul style="list-style-type: none"> • 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.
<p>Summary of the main activities in relation to these objects</p>	<p>The Rotherham District has continued to provide support for scouting for all members during the reporting period. This support has been primarily to support adults who provide Group activities for members aged 4 - 14 years. Activities for members aged 14 - 18 years have been delivered through the Explorer Scout programme</p>



	which is a District run provision. The district has also celebrated the achievement of its youth and adult members through the progressive awards programme and recognition of outstanding service respectively.
Additional details of the objectives and activities (optional information but encouraged as best practice)	
<p>You <i>may choose</i> to include further statements where relevant about:</p> <ul style="list-style-type: none"> • Policy on grant making. • Contribution made by volunteers. • Policy on investments. 	
Public benefit statement	The Rotherham District meets the Charity Commission's public benefit criteria under both the advancement of education, and the advancement of citizenship, or community development headings.



Section D: Achievements and performance

Summary of the main achievements of the charity during the year

Thank you for another great year in Rotherham Scouting. A clear highlight for me is the continued growth of the Squirrels section, a special mention is due to all the Squirrels volunteers as they have hit the ground running in providing really great scouting for our youngest and newest section as well as supporting each other in the process. This growth is due to continue into 2024 as we look forward to opening 2 more new Squirrels sections.

As a District we can start getting excited for the District Camp next year, and I hope that this can be the first step in working together to increase connection and skill sharing between groups.

I am working closely with the District Events Lead to continue putting on District-wide events going forward, in order to make this an achievable goal we will need Events Team Volunteers! If you would like to volunteer to assist with our Events Team, please let me know. This can be either as a permanent member of the team or as a 'pool' volunteer where you can pick which events you would like to help on as and when – if you would like to be a team member or a 'pool' volunteer, please do get in touch with myself or Jordan Mangnall.

This year has brought significant change in our organization, particularly with new role titles and structures. We are in a good position to adopt this change and I thank you all for getting on-board and asking all the right questions in the process. The new online system is imminent and there are currently a range of guide videos on how to navigate the same if you want to get ahead of the game. There will also be additional training provided for those who would like extra support.

Thank you again to all of you for giving up your free time to provide skills for life for the young people in Rotherham, you are all appreciated greatly and I wish you all a successful 2024 both in and out of Scouting.



Section E: Financial review

Brief statement of the charity's policy on reserves

Reserves Policy

The Rotherham District's policy on reserves is to hold sufficient resources to continue the charitable activities of the Rotherham District should income and fundraising fall short.

The Rotherham District holds reserve to continue to operate for approximately twelve months.

Quantify and explain any designations

Details of any funds materially in deficit (circumstances plus steps to eliminate)

Not applicable

Further financial review details

Optional information

You may choose to include additional information, where relevant, about:

- The charity's principal sources of funds (including any fundraising).
- How expenditure has supported the key objectives of the charity.
- Investment policy and objectives.

Investment Policy

The Rotherham District income and Expenditure is modest and consequently does not have sufficient funds to invest in longer-term investments such as stocks and shares. The Rotherham District has therefore adopted a low-risk strategy to the investment of its funds.

All funds are held in cash using only mainstream banks, building societies, or the Scout Association's Short Term Investment Service.

The Rotherham District Executive regularly monitors the levels of bank balances, and the interest rates received, to ensure the Rotherham District obtains maximum value and income from its banking arrangements.



Section F: Other optional information

**Plans – details of any
significant activities**



None



Section G: Declaration

The Trustees declare that they have approved the Trustees' report above.

Signed on behalf of the charity's trustees.

Signature(s)						
Full name(s)	Richard Hinchliffe			David Boot		
Position e.g., Chair, Secretary	Rotherham District Chairperson			Rotherham District Treasurer		
Date	0	6	1	2	2	3



Treasurer Report

David Boot



District – Consolidated Accounts

The consolidated accounts are a summary of the 4 individual elements of the District as follows:-

- District Accounts.
- District Explorer Accounts.
- District Network Accounts.
- District Active Support Unit. (SASU)

Please be aware that you cannot simply take everything line by line from the individual sections, as they are sub sections of the district.

An example being the Explorer section, an element of the membership fees received are paid to the district. These need to be removed to prevent double counting of income.



District Accounts

Income

- Membership fees were received from all groups and units by the due date.
- No Bank interest has been received in the current year.
- Interest from the Short-Term Investment was added to the balance held by the Scout Association.
- Broxholme Car Park income is based on a charge of £25 per month, with only 5 spaces being occupied during the year. This reduced to 4 from April 23
- The funds held on behalf of 8th Rotherham was returned to their executive committee in September 22.
- Following the formal closure of 38th Rotherham (South Anston) the district now holds £8018. This should be ring fenced for 5 year to enable a group to be reformed in that area if membership requires it.

Expenditure

- A number of events took place during the year, these being St Georges Day Parade in Rotherham costing £60, We attended Rotherham Show to promote the district and its groups with merchandising and banners costing £235, the banners can be re-used for future events, we also held 2 Chief Scouts Award presentation evenings in Gulliver's Kingdom costing £865. A Christmas social event was also organised costing £27, sadly, this was poorly attended. Other events were offered but with no take up the were cancelled.

Property Costs

- Broxholme is still owned by the district.
- The costs incurred for Dinnington are currently being met from the funds received upon transfer to the district.



Explorer Accounts

The explorer section comprises of 6 units (5 active and 1 Dormant), together with a combined activities Section.

Units continue to organise their own events with all costs being met from membership subscriptions.

Cross unit events are being run under the activities umbrella and these are self-funding with all costs being covered by the event fee.

Network Accounts

The Network have also been able to run a camp this year.

SASU Accounts

The Active support unit closed its bank account in March 22 and now funds its activities on an event-by-event basis. This will be the last set of Accounts produced.



D. Boot FMAAT

Rotherham District Treasurer



Rotherham District Consolidated Accounts

David Boot





Rotherham District

Consolidated Accounts

FOR THE YEAR ENDED

31st March 2023



**Independent Examiner's Report to the Trustees of the
ROTHERHAM DISTRICT SCOUTS CONSOLIDATED**

I report on the accounts of the Rotherham District Scouts for the year ended 31st March 2023 which comprise the Statement of Financial Activities, the Balance Sheet and related notes

This report is made solely to the trustees in accordance with Sections 43 and 44 of the Charities Act 1993. My work has been undertaken so that I might state to the charities 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's trustees for my examination work.

Respective responsibilities of Trustees and Scrutineers

The District's trustees are responsible for the preparation of the accounts. They consider that an audit is not required for this year (under Section 43(2)) of the Charities Act 1993 (the 1993 Act) and that an independent examination is needed.

It is my responsibility to:

- a) Examine the accounts (under Section 43 (3) (a) of the 1993 Act)
- b) To follow the procedures laid down in the General Directions given by the Charity Commissioners (under Section 43 (7) (b)) of the 1993 Act; and
- c) To state whether particular matters have come to my attention.

Basis of Independent Examiner's Report

My examination was carried out in accordance with the Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the District 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 such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently, I do not express an audit opinion on the view given by the accounts.

Independent Examiner's Statement

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

- 1) Which gives me reasonable cause to believe that in any material respect the requirements
 - i) to keep accounting records in accordance with Section 41 of the 1993 Act;
 - and
 - ii) to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 1993 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 : ADAM CLAYDON
 Qualification: FM AAT
 Address : CLAYDON ACCOUNTANTS LTD
40-42 SHEFFIELD ROAD
HOLLAND CROMWELL
TSARNSLEY S74 6DQ
 Date : 25/10/23

LT700006

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**ROTHERHAM DISTRICT SCOUTS CONSOLIDATED
Receipts and Payments Account
for the year ended 31st March 2023**

Receipts	2022 / 2023			2021 / 2022
	Unrestricted Funds £	Restricted Funds £	Total Funds £	Total Funds £
Donations, Legacies and Similar Income				
Membership Subscriptions	52,751.00	0.00	52,751.00	49,613.50
Less Paid	(43,656.00)	0.00	(43,656.00)	(40,150.00)
Net Retained	9,095.00	0.00	9,095.00	9,463.50
Registration Fee	435.00	0.00	435.00	390.00
Gift Aid	0.00	0.00	0.00	1,421.41
Major Camps & Expeditions	4,750.33	0.00	4,750.33	2,208.82
Minor Camps & Expeditions	1,909.01	0.00	1,909.01	1,196.43
Training & Assessment (D of E)	3,425.92	0.00	3,425.92	2,295.77
District Activities	3,643.37	0.00	3,643.37	1,427.88
Unit Activities	1,461.43	0.00	1,461.43	432.00
Uniform & Badges	475.00	0.00	475.00	149.50
Other Similar Income	0.00	0.00	0.00	0.00
Miscellaneous				
Miscellaneous	3.00	0.00	3.00	0.96
Clothing	0.00	0.00	0.00	262.50
Equipment Replacement Fund	206.50	0.00	206.50	0.00
sub total	25,404.56	0.00	25,404.56	19,248.77
Fund Raising	626.95	0.00	626.95	0.00
Property Income				
Car Park	1,500.00	0.00	1,500.00	1,650.00
Room Hire	0.00	0.00	0.00	50.00
sub total	1,500.00	0.00	1,500.00	1,700.00
Income Received for Groups	0.00	8,309.55	8,309.55	1,765.00
Income Received for Property Expenditure	0.00	0.00	0.00	378.87
Grants	875.00	500.00	1,375.00	1,125.00
Donations	90.00	0.00	90.00	10.00
Legacies	0.00	0.00	0.00	0.00
Investment Income				
Bank Interest	17.08	0.00	17.08	0.90
Scout Ass. Short Term Invest. Acc.	43.07	0.00	43.07	164.65
	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00
sub total	60.15	0.00	60.15	165.55
Total Gross Income	28,556.66	8,809.55	37,366.21	24,393.19
Asset and Investment Sales etc	0.00	0.00	0.00	0.00
Total Receipts	28,556.66	8,809.55	37,366.21	24,393.19



ROTHERHAM DISTRICT SCOUTS CONSOLIDATED
Receipts and Payments Account
for the year ended 31st March 2023

Payments	2022 / 2023			2021 / 2022
Donations, Legacies and Similar Income	Unrestricted Funds £	Restricted Funds £	Total Funds £	Total Funds £
Youth Programme and Activities	1,746.55	0.00	1,746.55	2,411.70
Adult Support and Training	0.00	0.00	0.00	0.00
Rent	1,812.50	0.00	1,812.50	890.25
Printing, Postage & Stationery	98.90	0.00	98.90	113.11
Archives	0.00	0.00	0.00	0.00
AGM & Trustee Exp	132.00	0.00	132.00	238.80
Major Camps & Expeditions	5,547.54	0.00	5,547.54	2,166.20
Minor Camps & Expeditions	2,161.94	0.00	2,161.94	2,371.41
Training & Assessment (D of E)	2,497.17	0.00	2,497.17	1,389.98
District Activities	5,903.46	0.00	5,903.46	2,305.37
Unit Activities	1,718.98	0.00	1,718.98	386.00
General Insurance	290.30	0.00	290.30	334.65
Uniform & Badges	1,699.08	0.00	1,699.08	517.50
Miscellaneous				
Fund Raising	0.00	0.00	0.00	0.00
Donations	0.00	0.00	0.00	0.00
Equipment	555.34	0.00	555.34	1,566.19
Covid 19	0.00	0.00	0.00	0.00
Web Site	20.39	0.00	20.39	69.44
Online Scout Manager	53.36	0.00	53.36	34.86
One.com	0.00	0.00	0.00	62.24
Licences	20.00	0.00	20.00	484.60
Miscellaneous	0.00	0.00	0.00	45.65
Bank Charges	115.80	0.00	115.80	45.80
PayPal Fees	216.72	0.00	216.72	129.98
sub total	24,590.03	0.00	24,590.03	15,565.73
Property Costs				
Gas / Electric	1,349.36	321.02	1,670.38	948.50
Water	531.00	0.00	531.00	442.00
Council Tax	232.96	0.00	232.96	118.92
Insurance	1,673.82	63.84	1,737.66	1,875.38
Property Repairs	987.22	0.00	987.22	1,309.18
sub total	4,774.36	384.86	5,159.22	4,693.98
Repayments to Groups	0.00	1,765.00	1,765.00	0.00
Total Gross Expenditure	29,364.39	2,149.86	31,514.25	20,259.71
Asset and Investment Purchases etc	0.00	0.00	0.00	0.00
Total Payments	29,364.39	2,149.86	31,514.25	20,259.71
Net of Receipts / (Payments)	(807.73)	6,659.69	5,851.96	4,133.48
*Transfer Between Funds	10,000.00	(10,000.00)	0.00	0.00
Cash Funds Last Year End	65,302.05	35,504.22	100,806.27	96,672.79
Cash Funds This Year End	74,494.32	32,163.91	106,658.23	100,806.27


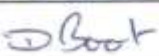


ROTHERHAM DISTRICT SCOUTS CONSOLIDATED Statement of Assets and Liabilities at the End of the Year

Assets and Liabilities	2022 / 2023			2021 / 2022
	Unrestricted Funds £	Restricted Funds £	Total Funds £	Total Funds £
Cash Funds				
Bank Current Account	48,971.75	16,872.23	65,843.98	60,242.63
Bank Deposit Account	9,012.65	0.00	9,012.65	8,995.57
Building Society Account	0.00	0.00	0.00	0.00
Scout Ass. Short Term Invest. Acc.	15,691.17	15,291.68	30,982.85	30,648.10
Cash	818.75	0.00	818.75	919.97
Total Cash Fund	74,494.32	32,163.91	106,658.23	100,806.27
Other Monetary Assets				
Tax Claim	0.00	0.00	0.00	0.00
Debtors	0.00	0.00	0.00	0.00
Insurance Claim	0.00	0.00	0.00	0.00
Total	0.00	0.00	0.00	0.00
Investment Assets				
Investment Property (detail)	0.00	0.00	0.00	0.00
Quoted Investments	0.00	0.00	0.00	0.00
Other Investments (detail)	0.00	0.00	0.00	0.00
Total	0.00	0.00	0.00	0.00
Non Monetary Assets (for own use)				
Broxholme HQ (Insurance Valuation)	413,098.00	0.00	413,098.00	116,212.00
Equipment & Furniture (Insurance Valuation)	16,650.00	0.00	16,650.00	20,000.00
Dinnington (Insurance Valuation)	0.00	0.00	0.00	0.00
Swallownest Garage	25,071.00	0.00	25,071.00	5,589.00
Trailer (Insurance Valuation)	2,504.00	0.00	2,504.00	0.00
	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00
Total	457,323.00	0.00	457,323.00	141,801.00
Liabilities				
Accounts Not Paid	0.00	0.00	0.00	0.00
Expenses Incurred - Not Invoiced	0.00	0.00	0.00	0.00
Subscriptions Not Yet Paid	0.00	0.00	0.00	0.00
Loan (detail)	0.00	0.00	0.00	0.00
Other Liabilities	0.00	0.00	0.00	0.00
Total	0.00	0.00	0.00	0.00

Contingent Liabilities and Future Obligations

The Receipts and Payments Account and Statement of Assets and Liabilities were approved by the Trustees on 29.12.23 (the date of the Executive Committee meeting that approved the accounts) and signed on their behalf by:

Signature	Print Name	
	Richard Hinchliffe	Chair
	D. But FMAAT	Treasurer



ROTHERHAM DISTRICT SCOUT COUNCIL

Rotherham District Scouts Consolidates

Annual Accounts for the Year Ending 31st. March 2023

Notes to the Accounts

The Accounts have been produced in the same format as in previous years.

Receipt & Payments

all receipts and payment have been

Cash Funds

	£	Cash	Current	Savings	Investment
District	76,045.98	0.00	45,063.13	0.00	30,982.85
Explorer Unit Balances					
Firestorm	1,600.12	20.94	1,579.18	0.00	0.00
Hurricane	899.03	26.05	872.98	0.00	0.00
Maelstrom	2,882.75	95.47	2,787.28	0.00	0.00
Mistral	3,071.62	456.56	2,615.06	0.00	0.00
Sirocco	408.39	0.00	408.39	0.00	0.00
Typhoon	2,709.82	124.97	2,584.85	0.00	0.00
District Activities	17,874.81	80.76	8,781.40	9,012.65	0.00
Network	1,165.71	14.00	1,151.71	0.00	0.00
SASU	0.00	0.00	0.00	0.00	0.00
	<u>106,658.23</u>	<u>818.75</u>	<u>65,843.98</u>	<u>9,012.65</u>	<u>30,982.85</u>

Assets and Liabilities

All assets are recorded based on the insurance valuations submitted



Rotherham District Consolidated Accounts

David Boot



Rotherham District

ACCOUNTS

FOR THE YEAR ENDED

31st March 2023



Independent Examiner's Report to the Trustees of the
ROTHERHAM DISTRICT SCOUT COUNCIL

I report on the accounts of the District for the year ended 01/04/2021 to 31/03/2023 which comprise the Statement of Financial Activities, the Balance Sheet and related notes.

This report is made solely to the trustees in accordance with Sections 43 and 44 of the Charities Act 1993. My work has been undertaken so that I might state to the charities 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's trustees for my examination work.

Respective responsibilities of Trustees and Scrutineers

The District's trustees are responsible for the preparation of the accounts. They consider that an audit is not required for this year (under Section 43(2)) of the Charities Act 1993 (the 1993 Act) and that an independent examination is needed.

It is my responsibility to:

- a) Examine the accounts (under Section 43 (3) (a) of the 1993 Act)
- b) To follow the procedures laid down in the General Directions given by the Charity Commissioners (under Section 43 (7) (b)) of the 1993 Act; and
- c) To state whether particular matters have come to my attention.

Basis of Independent Examiner's Report

My examination was carried out in accordance with the Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the District 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 such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently, I do not express an audit opinion on the view given by the accounts.

Independent Examiner's Statement

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

- 1) Which gives me reasonable cause to believe that in any material respect the requirements:
 - i) to keep accounting records in accordance with Section 43 of the 1993 Act
 - and
 - ii) to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 1993 Acthave 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: ADAM CLAYDON
Qualification: FMAAT
Address: CLAYDON ACCOUNTANCY LTD
110-112 SHEFFIELD ROAD
HOVLAND COMMON
BARNSLEY
S74 0JQ
Date: 25/10/23

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ROTHERHAM DISTRICT SCOUT COUNCIL
Receipts and Payments Account
for the year ended 31st March 2023

Receipts	2022 / 2023			2021 / 22
	Unrestricted Funds £	Restricted Funds £	Total Funds £	Total Funds £
Donations, Legacies and Similar Income				
Membership Subscriptions	48,364.00	0.00	48,364.00	46,518.00
Less Paid	(43,656.00)	0.00	(43,656.00)	(40,150.00)
Net Retained	4,708.00	0.00	4,708.00	6,368.00
Subs Rebate Retained	28.50	0.00	28.50	0.00
Other similar income	3.00	0.00	3.00	0.00
Gift Aid	0.00	0.00	0.00	0.00
Property Rent				
Car Park	1,500.00	0.00	1,500.00	1,650.00
Room Hire	0.00	0.00	0.00	50.00
Badge Machine	0.00	0.00	0.00	0.00
Events	0.00	0.00	0.00	0.00
Training	0.00	0.00	0.00	0.00
Donations	0.00	0.00	0.00	0.00
Legacies	0.00	0.00	0.00	0.00
Gordon Blakey Fund	0.00	0.00	0.00	0.00
sub total	6,239.50	0.00	6,239.50	8,068.00
Fund Raising				
Collections	0.00	0.00	0.00	0.00
Raffles	0.00	0.00	0.00	0.00
Jamboree Fund	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00
sub total	0.00	0.00	0.00	0.00
Grants				
Covid Grant	0.00	0.00	0.00	0.00
Group Start Up	0.00	500.00	500.00	0.00
sub total	0.00	500.00	500.00	0.00
Investment Income				
Bank Interest	0.00	0.00	0.00	0.00
Scout Ass. Short Term Invest. Acc.	43.07	0.00	43.07	164.65
Other Investment Income	0.00	0.00	0.00	0.00
sub total	43.07	0.00	43.07	164.65
Income Received for Groups				
4th Rotherham Funds	0.00	291.68	291.68	0.00
8th Rotherham Funds	0.00	0.00	0.00	1,765.00
22nd Rotherham (Dinnington) Funds	0.00	0.00	0.00	378.87
38th Rotherham Funds	0.00	8,017.87	8,017.87	0.00
sub total	0.00	8,309.55	8,309.55	2,143.87
Total Gross Income	6,282.57	8,809.55	15,092.12	10,376.52
Asset and Investment Sales etc				
Total Receipts	6,282.57	8,809.55	15,092.12	10,376.52



ROTHERHAM DISTRICT SCOUT COUNCIL
Receipts and Payments Account
for the year ended 31st March 2023

Payments	2022 / 2023			2021 / 22
Charitable Payments	Unrestricted Funds £	Restricted Funds £	Total Funds £	Total Funds £
District Administration Costs				
Youth Programme and Activities	0.00	0.00	0.00	0.00
Adult Support and Training	0.00	0.00	0.00	0.00
District Events	1,186.42	0.00	1,186.42	463.92
Uniform, Badges & Activity Wear	0.00	0.00	0.00	0.00
Insurance	290.30	0.00	290.30	334.65
Equipment Maintenance	0.00	0.00	0.00	0.00
Printing / Postage / Stationery	4.50	0.00	4.50	6.85
Badge Machine Materials	0.00	0.00	0.00	0.00
P.R. & Development	0.00	0.00	0.00	0.00
Website	20.39	0.00	20.39	69.44
Licences	20.00	0.00	20.00	484.60
Archives	0.00	0.00	0.00	0.00
AGM and Trustees Expenses	132.00	0.00	132.00	238.80
Gifts & Donations	0.00	0.00	0.00	0.00
Bank Charges	0.00	0.00	0.00	0.00
sub total	1,653.61	0.00	1,653.61	1,598.26
Gordon Blakey Fund	0.00	0.00	0.00	0.00
Fund Raising				
Collections	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00
sub total	0.00	0.00	0.00	0.00
Repayments to Groups	0.00	1,765.00	1,765.00	0.00
Property Costas				
Broxholme				
Insurance	1,673.82	0.00	1,673.82	1,687.38
Gas & Electric	1,349.36	0.00	1,349.36	635.46
Repairs & Maintenance	432.26	0.00	432.26	729.66
Servicing	554.96	0.00	554.96	383.52
Water	531.00	0.00	531.00	442.00
Council Tax	232.96	0.00	232.96	118.92
	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00
sub total	4,774.36	0.00	4,774.36	3,976.94
Dinnington				
Insurance	0.00	63.84	63.84	188.00
Gas & Electric	0.00	321.02	321.02	313.04
Repairs & Maintenance	0.00	0.00	0.00	216.00
Water	0.00	0.00	0.00	0.00
sub total	0.00	384.86	384.86	717.04
Total Gross Expenditure	6,427.97	2,149.86	8,577.83	6,292.24
Asset and Investment Purchases etc				
Total Payments	6,427.97	2,149.86	8,577.83	6,292.24
Net of Receipts / (Payments)	(145.40)	6,659.69	6,514.29	4,084.28
Transfer Between Funds	10,000.00	(10,000.00)		
Cash Funds Last Year End	34,027.47	35,504.22	69,531.69	65,447.41
Cash Funds This Year End	43,882.07	32,163.91	76,045.98	69,531.69

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ROTHERHAM DISTRICT SCOUT COUNCIL

Statement of Assets and Liabilities at the End of the Year

Assets and Liabilities	2022 / 2023			2021 / 22
	Unrestricted Funds £	Restricted Funds £	Total Funds £	Total Funds £
Cash Funds				
Bank Current Account	28,190.90	16,872.23	45,063.13	38,883.59
Bank Deposit Account	0.00	0.00	0.00	0.00
Building Society Account	0.00	0.00	0.00	0.00
Scout Ass. Short Term Invest. Acc.	15,691.17	15,291.68	30,982.85	30,648.10
Cash / Floats	0.00	0.00	0.00	0.00
Total Cash Fund	43,882.07	32,163.91	76,045.98	69,531.69
Other Monetary Assets	0.00	0.00	0.00	0.00
Tax Claim	0.00	0.00	0.00	0.00
Debtors -	0.00	0.00	0.00	0.00
Insurance Claim	0.00	0.00	0.00	0.00
sub total	0.00	0.00	0.00	0.00
Investment Assets				
Investment Property (detail)	0.00	0.00	0.00	0.00
Quoted Investments	0.00	0.00	0.00	0.00
Other Investments (detail)	0.00	0.00	0.00	0.00
sub total	0.00	0.00	0.00	0.00
Non Monetary Assets (for own use)				
Broxholme HQ (Insurance Valuation)	413,098.00	0.00	413,098.00	116,212.00
Equipment & Furniture (Insurance Valuation)	16,650.00	0.00	16,650.00	20,000.00
Dinnington (Insurance Valuation)	0.00	0.00	0.00	0.00
Swallownest Garage	25,071.00	0.00	25,071.00	5,589.00
Trailer (Insurance Valuation)	2,504.00	0.00	2,504.00	0.00
Total	457,323.00	0.00	457,323.00	141,801.00
Liabilities				
Accounts Not Paid	0.00	0.00	0.00	0.00
Expenses Incurred - Not Invoiced	0.00	0.00	0.00	0.00
Subscriptions Not Yet Paid	0.00	0.00	0.00	0.00
Loan (detail)	0.00	0.00	0.00	0.00
Unpresented Cheques	0.00	0.00	0.00	0.00
Total	0.00	0.00	0.00	0.00

Contingent Liabilities and Future Obligations

The Receipts and Payments Account and Statement of Assets and Liabilities were approved by the Trustees on 23/11/23 (the date of the Executive Committee meeting that approved the accounts) and signed on their behalf by:

Signature	Print Name	
	RICHARD HINCHCLIFFE	Chair
	Bob FMAAT	Treasurer



Rotherham District Explorers Scouts Accounts

David Boot



Rotherham District Explorer Scouts

ACCOUNTS

FOR THE YEAR ENDED

31st March 2023



Independent Examiner's Report to the Trustees of the
ROTHERHAM DISTRICT EXPLORER SCOUTS

I report on the accounts of the District Explorer Units for the year ended 31st March 2023 which comprise the Statement of Financial Activities, the Balance Sheet and related notes.

This report is made solely to the trustees in accordance with Sections 43 and 44 of the Charities Act 1993. My work has been undertaken so that I might state to the charities 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's trustees for my examination work.

Respective responsibilities of Trustees and Scrutineers

The District's trustees are responsible for the preparation of the accounts. They consider that an audit is not required for this year (under Section 43(2)) of the Charities Act 1993 (the 1993 Act) and that an independent examination is needed.

It is my responsibility to:

- a) Examine the accounts (under Section 43 (3) (a) of the 1993 Act)
- b) To follow the procedures laid down in the General Directions given by the Charity Commissioners (under Section 43 (7) (b)) of the 1993 Act; and
- c) To state whether particular matters have come to my attention.

Basis of Independent Examiner's Report

My examination was carried out in accordance with the Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the District 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 such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently, I do not express an audit opinion on the view given by the accounts.

Independent Examiner's Statement

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

- 1) Which gives me reasonable cause to believe that in any material respect the requirements
 - i) to keep accounting records in accordance with Section 41 of the 1993 Act; and
 - ii) to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 1993 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: ADAM CLAYDON
Qualification: CMAAT
Address: CLAYDON ACCOUNTANCY LTD
40-42 SHEFFIELD ROAD
MOYLAND COMMON
FARNSLY
S74 0DQ
Date: 25/10/23



ROTHERHAM DISTRICT EXPLORER SCOUTS
Receipts and Payments Account
for the year ended 31st March 2023

Receipts	2022 / 2023			2021 / 2022
	Unrestricted Funds £	Restricted Funds £	Total Funds £	Total Funds £
Donations, Legacies and Similar Income				
Membership Subscriptions	9,061.00	0.00	9,061.00	7,860.50
Less Paid	(4,702.50)	0.00	(4,702.50)	(4,785.00)
Net Retained	4,358.50	0.00	4,358.50	3,075.50
Registration Fee	435.00	0.00	435.00	350.00
Gift Aid	0.00	0.00	0.00	1,421.41
Major Camps & Expeditions				
Cold Camp	350.36	0.00	350.36	370.38
Kettleness	0.00	0.00	0.00	0.00
Hag Dyke	0.00	0.00	0.00	1,838.44
Gearstones	2,199.99	0.00	2,199.99	0.00
3 Peaks	0.00	0.00	0.00	0.00
Gilwell 24	0.00	0.00	0.00	0.00
Trent Lock	2,199.98	0.00	2,199.98	0.00
Czech Expedition	0.00	0.00	0.00	0.00
Minor Camps & Expeditions	1,909.01	0.00	1,909.01	1,116.43
Unit Activities	1,320.20	0.00	1,320.20	432.00
District Activities	3,643.37	0.00	3,643.37	1,427.88
Training & Assessment				
D of E Bronze	863.53	0.00	863.53	1,525.58
D of E Silver	874.89	0.00	874.89	274.13
D of E Gold	1,867.50	0.00	1,867.50	496.00
-	0.00	0.00	0.00	0.00
Uniform & Badges	454.00	0.00	454.00	142.50
Miscellaneous				
Miscellaneous	0.00	0.00	0.00	0.96
Clothing	0.00	0.00	0.00	202.50
Camp Credits				
Equipment Replacement Fund	206.50	0.00	206.50	0.00
Donations	90.00	0.00	90.00	10.00
Legacies	0.00	0.00	0.00	0.00
sub total	20,592.83	0.00	20,592.83	12,803.77
Fund Raising				
Bag Packing	626.95	0.00	626.95	0.00
-	0.00	0.00	0.00	0.00
-	0.00	0.00	0.00	0.00
sub total	626.95	0.00	626.95	0.00
Grants				
Tesco	375.00	0.00	375.00	1,125.00
Asda	500.00	0.00	500.00	0.00
sub total	875.00	0.00	875.00	1,125.00
Investment Income				
Bank Interest	17.08	0.00	17.08	0.90
Scout Ass. Short Term Invest. Acc.	0.00	0.00	0.00	0.00
sub total	17.08	0.00	17.08	0.90
Total Gross Income	22,111.86	0.00	22,111.86	13,929.67
Asset and Investment Sales etc.	0.00	0.00	0.00	0.00
Total Receipts	22,111.86	0.00	22,111.86	13,929.67

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Page 2



ROTHERHAM DISTRICT EXPLORER SCOUTS
Receipts and Payments Account
for the year ended 31st March 2023

Payments	2022 / 2023			2021 / 2022
	Unrestricted Funds £	Restricted Funds £	Total Funds £	Total Funds £
Donations, Legacies and Similar Income				
Youth Programme and Activities	1,739.56	0.00	1,739.56	2,411.70
Adult Support and Training	0.00	0.00	0.00	0.00
Rent	1,812.50	0.00	1,812.50	690.25
Stationery	94.40	0.00	94.40	106.26
Major Camps & Expeditions				
Cold Camp	330.18	0.00	330.18	308.22
Kettleness	0.00	0.00	0.00	0.00
Hag Dyke	0.00	0.00	0.00	1,657.98
Gearstones	3,010.90	0.00	3,010.90	0.00
3 Peaks	0.00	0.00	0.00	0.00
Gilwell 24	0.00	0.00	0.00	0.00
Trent Lock	2,206.46	0.00	2,206.46	0.00
Czech Expedition	0.00	0.00	0.00	0.00
Minor Camps & Expeditions	2,161.94	0.00	2,161.94	2,291.41
Training & Assessment				
D of E Bronze	249.15	0.00	249.15	654.58
D of E Silver	321.61	0.00	321.61	589.40
D of E Gold	1,926.41	0.00	1,926.41	246.00
-	0.00	0.00	0.00	0.00
District Activities	4,717.04	0.00	4,717.04	1,841.45
Unit Activities	1,575.75	0.00	1,575.75	386.00
Uniform & Badges	1,596.12	0.00	1,596.12	617.50
Miscellaneous				
Equipment	555.34	0.00	555.34	1,528.21
Covid 19	0.00	0.00	0.00	0.00
Online Scout Manager	53.36	0.00	53.36	27.86
One.com	0.00	0.00	0.00	62.24
Bank Charges	115.80	0.00	115.80	35.00
PayPal Fees	216.72	0.00	216.72	0.00
Miscellaneous	0.00	0.00	0.00	129.68
Camp Credits	40.00	0.00	40.00	0.00
sub total	22,723.24	0.00	22,723.24	13,784.04
Fund Raising Expenses				
Bag Packing	0.00	0.00	0.00	0.00
-	0.00	0.00	0.00	0.00
sub total	0.00	0.00	0.00	0.00
Total Gross Expenditure	22,723.24	0.00	22,723.24	13,784.04
Asset and Investment Purchases etc	0.00	0.00	0.00	0.00
Total Payments	22,723.24	0.00	22,723.24	13,784.04
Net of Receipts / (Payments)	(611.38)	0.00	(611.38)	145.63
*Transfer Between Funds	0.00	0.00	0.00	0.00
Cash Funds Last Year End	29,446.54	0.00	30,057.92	29,912.28
Cash Funds This Year End	28,835.16	0.00	29,446.54	30,057.92



ROTHERHAM DISTRICT EXPLORER SCOUTS

Statement of Assets and Liabilities at the End of the Year

Assets and Liabilities	2022 / 2023			2021 / 2022
	Unrestricted Funds £	Restricted Funds £	Total Funds £	Total Funds £
Cash Funds				
Bank Current Account	19,629.14	0.00	19,629.14	20,149.38
Bank Deposit Account	9,012.65	0.00	9,012.65	8,995.57
Building Society Account	0.00	0.00	0.00	0.00
Scout Ass. Short Term Invest. Acc.	0.00	0.00	0.00	0.00
Cash	804.75	0.00	804.75	912.97
Total Cash Fund	29,446.54	0.00	29,446.54	30,057.92
Other Monetary Assets				
Tax Claim	0.00	0.00	0.00	0.00
Debtors	0.00	0.00	0.00	0.00
Insurance Claim	0.00	0.00	0.00	0.00
Total	0.00	0.00	0.00	0.00
Investment Assets				
Investment Property (detail)	0.00	0.00	0.00	0.00
Quoted Investments	0.00	0.00	0.00	0.00
Other Investments (detail)	0.00	0.00	0.00	0.00
Total	0.00	0.00	0.00	0.00
Non Monetary Assets (for own use)				
Badge Stock	0.00	0.00	0.00	0.00
Shop Stock	0.00	0.00	0.00	0.00
Other Stock	0.00	0.00	0.00	0.00
Land and Buildings	0.00	0.00	0.00	0.00
Motor Vehicle	0.00	0.00	0.00	0.00
Scouting Equipment (Insurance Valuation)	0.00	0.00	0.00	0.00
Trailer (Insurance Valuation)	0.00	0.00	0.00	0.00
Total	0.00	0.00	0.00	0.00
Liabilities				
Accounts Not Paid	0.00	0.00	0.00	0.00
Expenses Incurred - Not Invoiced	0.00	0.00	0.00	0.00
Subscriptions Not Yet Paid	0.00	0.00	0.00	0.00
Loan (detail)	0.00	0.00	0.00	0.00
Other Liabilities	0.00	0.00	0.00	0.00
Total	0.00	0.00	0.00	0.00

Contingent Liabilities and Future Obligations

The Receipts and Payments Account and Statement of Assets and Liabilities were approved by the Trustees on 28.10.23 (the date of the Executive Committee meeting that approved the accounts) and signed on their behalf by:

Signature	Print Name
	RICHARD HINCHLIFFE Chair
	SCOTT FMAAT Treasurer



ROTHERHAM DISTRICT SCOUT COUNCIL

District Explorer Scouts

Annual Accounts for the Year Ending 31st. March 203

Notes to the Accounts

The Accounts have been produced in the same format as in previous years.

Receipt & Payments

1. Due to the lack of space the 'Minor Camps & Expenditures' and the 'Activities' have been consolidated

Cash Funds

Unit Balances	Total Funds	Cash	Current	Savings
Firestorm	1600.12	20.94	1579.18	0.00
Hurricane	899.03	26.05	872.98	0.00
Maelstrom	2882.75	95.47	2787.26	0.00
Mistral	3071.62	456.56	2615.06	0.00
Sirocco	408.39	0.00	408.39	0.00
Typhoon	2709.82	124.97	2584.85	0.00
District Activities	17674.81	80.75	8781.40	9012.65
Total	29446.54	804.75	19629.14	9012.65

Assets and Liabilities

1. The insurance premiums have been paid out of District Funds



Rotherham District Network Scouts Accounts

David Boot



Rotherham Scouts
Broxholme, Grove Road Rotherham, S60 2ER

Rotherham District Network Scouts

ACCOUNTS

FOR THE YEAR ENDED

31st March 2023



Scrutineer's Report to the Trustees of the
ROTHERHAM DISTRICT NETWORK SCOUTS

I report on the accounts of the District Explorer Units for the year ended 31st March 2023

Respective responsibilities of Trustees and Scrutineers


As the Unit's trustees you are responsible for the preparation of the accounts; you consider that neither the audit nor independent examination requirements of the Charities Act 1993 apply. It is my responsibility without carrying out an audit or independent examination to scrutinise the accounts and to report to you.

Basis of Scrutineer's Statement

In accordance with the directions given in the District's constitution, I have scrutinised the records and the accounts set out on pages 2 to 4.

Scrutineer's Statement

In my opinion the accounts are in accordance with the records produced to me and comply with the constitution.

Name: ADAM CLAYDON
Address: CLAYDON ACCOUNTANCY LTD
40-42 SHEFFIELD ROAD
HOVLAND COMMON
BARNSLEY
S74 0DQ
Signed: 
Date: 25/10/23



ROTHERHAM DISTRICT NETWORK SCOUTS
Receipts and Payments Account
for the year ended 31st March 2023

Receipts	2022 / 2023			2021 / 2022
	Unrestricted Funds £	Restricted Funds £	Total Funds £	Total Funds £
Donations, Legacies and Similar Income				
Membership Subscriptions	0.00	0.00	0.00	0.00
Less Paid	0.00	0.00	0.00	0.00
Net Retained	0.00	0.00	0.00	0.00
Registration Fee	0.00	0.00	0.00	0.00
Donations	0.00	0.00	0.00	0.00
Legacies	0.00	0.00	0.00	0.00
Equipment Replacement Fund	0.00	0.00	0.00	0.00
Gift Aid	0.00	0.00	0.00	0.00
Unit Activities				
Freezer Camp	110.00	0.00	110.00	80.00
Operation Feather	31.23	0.00	31.23	0.00
-	0.00	0.00	0.00	0.00
-	0.00	0.00	0.00	0.00
-	0.00	0.00	0.00	0.00
Training & Assessment				
D of E Bronze	0.00	0.00	0.00	0.00
D of E Silver	0.00	0.00	0.00	0.00
D of E Gold	0.00	0.00	0.00	0.00
-	0.00	0.00	0.00	0.00
Uniform & Badges	21.00	0.00	21.00	7.00
Miscellaneous				
Miscellaneous	0.00	0.00	0.00	0.00
PayPal Over Charge	0.00	0.00	0.00	0.00
Clothing	0.00	0.00	0.00	0.00
Camp Credits	40.00	0.00	40.00	0.00
sub total	202.23	0.00	202.23	87.00
Grants				
Tesco	0.00	0.00	0.00	0.00
-	0.00	0.00	0.00	0.00
-	0.00	0.00	0.00	0.00
sub total	0.00	0.00	0.00	0.00
Fund Raising				
Bag Packing	0.00	0.00	0.00	0.00
-	0.00	0.00	0.00	0.00
-	0.00	0.00	0.00	0.00
-	0.00	0.00	0.00	0.00
sub total	0.00	0.00	0.00	0.00
Investment Income				
Bank Interest	0.00	0.00	0.00	0.00
Building Society Interest	0.00	0.00	0.00	0.00
Scout Ass. Short Term Invest. Acc.	0.00	0.00	0.00	0.00
Property Rent Income	0.00	0.00	0.00	0.00
sub total	0.00	0.00	0.00	0.00
Total Gross Income	202.23	0.00	202.23	87.00
Asset and Investment Sales etc	0.00	0.00	0.00	0.00
Total Receipts	202.23	0.00	202.23	87.00

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Page 2



ROTHERHAM DISTRICT NETWORK SCOUTS

Receipts and Payments Account

for the year ended 31st March 2023

Payments	2022 / 2023			2021 / 2022
	Unrestricted Funds £	Restricted Funds £	Total Funds £	Total Funds £
Donations, Legacies and Similar Income				
Youth Programme and Activities	6.99	0.00	6.99	0.00
Adult Support and Training	0.00	0.00	0.00	0.00
Rent	0.00	0.00	0.00	0.00
Stationery	0.00	0.00	0.00	0.00
Unit Activities				
Freezer Camp	112.00	0.00	112.00	80.00
Operation Feather	31.23	0.00	31.23	0.00
-	0.00	0.00	0.00	0.00
Training & Assessment				
D of E Bronze	0.00	0.00	0.00	0.00
D of E Silver	0.00	0.00	0.00	0.00
D of E Gold	0.00	0.00	0.00	0.00
-	0.00	0.00	0.00	0.00
Uniform & Badges	102.96	0.00	102.96	0.00
Miscellaneous				
-	0.00	0.00	0.00	0.00
Equipment	0.00	0.00	0.00	39.98
Camp Credits	0.00	0.00	0.00	0.00
Online Scout Manager	0.00	0.00	0.00	7.00
One.com	0.00	0.00	0.00	0.00
Bank Charges	0.00	0.00	0.00	10.80
PayPal Fees	0.00	0.00	0.00	0.00
sub total	253.18	0.00	253.18	137.78
Fund Raising Expenses				
Bag Packing	0.00	0.00	0.00	0.00
-	0.00	0.00	0.00	0.00
sub total	0.00	0.00	0.00	0.00
Total Gross Expenditure	253.18	0.00	253.18	137.78
Asset and Investment Purchases etc	0.00	0.00	0.00	0.00
Total Payments	253.18	0.00	253.18	137.78
Net of Receipts / (Payments)	(50.95)	0.00	(50.95)	(50.78)
*Transfer Between Funds	0.00	0.00	0.00	0.00
Cash Funds Last Year End	1,216.66	0.00	1,216.66	1,267.44
Cash Funds This Year End	1,165.71	0.00	1,165.71	1,216.66



ROTHERHAM DISTRICT NETWORK SCOUTS

Statement of Assets and Liabilities at the End of the Year

Assets and Liabilities	2022 / 2023			2021 / 2022
	Unrestricted Funds £	Restricted Funds £	Total Funds £	Total Funds £
Cash Funds				
Bank Current Account	1,151.71	0.00	1,151.71	1,209.66
Bank Deposit Account	0.00	0.00	0.00	0.00
Building Society Account	0.00	0.00	0.00	0.00
Scout Ass. Short Term Invest. Acc.	0.00	0.00	0.00	0.00
Cash	14.00	0.00	14.00	7.00
Total Cash Fund	1,165.71	0.00	1,165.71	1,216.66
Other Monetary Assets				
Tax Claim	0.00	0.00	0.00	0.00
Debtors	0.00	0.00	0.00	0.00
Insurance Claim	0.00	0.00	0.00	0.00
Total	0.00	0.00	0.00	0.00
Investment Assets				
Investment Property (detail)	0.00	0.00	0.00	0.00
Quoted Investments	0.00	0.00	0.00	0.00
Other Investments (detail)	0.00	0.00	0.00	0.00
Total	0.00	0.00	0.00	0.00
Non Monetary Assets (for own use)				
Badge Stock	0.00	0.00	0.00	0.00
Shop Stock	0.00	0.00	0.00	0.00
Other Stock	0.00	0.00	0.00	0.00
Land and Buildings	0.00	0.00	0.00	0.00
Motor Vehicle	0.00	0.00	0.00	0.00
Scouting Equipment (Insurance Valuation)	0.00	0.00	0.00	0.00
Trailer (Insurance Valuation)	0.00	0.00	0.00	0.00
Total	0.00	0.00	0.00	0.00
Liabilities				
Accounts Not Paid	0.00	0.00	0.00	0.00
Expenses Incurred - Not Invoiced	0.00	0.00	0.00	0.00
Subscriptions Not Yet Paid	0.00	0.00	0.00	0.00
Loan (detail)	0.00	0.00	0.00	0.00
Other Liabilities	0.00	0.00	0.00	0.00
Total	0.00	0.00	0.00	0.00

Contingent Liabilities and Future Obligations

The Receipts and Payments Account and Statement of Assets and Liabilities were approved by the Trustees on 25/11/23 (the date of the Executive Committee meeting that approved the accounts) and signed on their behalf by:

Signature	Print Name	
	<u>RICHARD HINCHLIFFE</u>	Chair
	<u>Bob F.M.A.P.</u>	Treasurer



Rotherham District Active Support Unit Accounts

David Boot



**Rotherham District
Active Support
Unit**

ACCOUNTS

FOR THE YEAR ENDED

31st March 2023



Scrutineer's Report to the Trustees of the

ROTHERHAM DISTRICT SASU

I report on the accounts of the Unit for the year ended 31st March 2023

Respective responsibilities of Trustees and Scrutineers


As the Units's trustees you are responsible for the preparation of the accounts; you consider that neither the audit nor independent examination requirements of the Charities Act 1993 apply. It is my responsibility without carrying out an audit or independent examination to scrutinise the accounts and to report to you.

Basis of Scrutineer's Statement

In accordance with the directions given in the Units's constitution, I have scrutinised the records and the accounts set out on pages 2 to 4.

Scrutineer's Statement

In my opinion the accounts are in accordance with the records produced to me and comply with the constitution.

Name: ADAM CLAYDON
Address: CLAYDON ACCOUNTANCY LTD
40-42 SHEFFIELD ROAD
HOLLYLAND COMMON
BARNSLAY
S74 0DQ
Signed: 
Date: 25/10/23



ROTHERHAM DISTRICT SASU
Receipts and Payments Account
for the year ended 31st March 2023

Receipts	2022 / 2023			2021 / 2022
	Unrestricted Funds £	Restricted Funds £	Total Funds £	Total Funds £
Donations, Legacies and Similar Income				
Membership Subscriptions	0.00	0.00	0.00	0.00
Less Paid	0.00	0.00	0.00	0.00
Net Retained	0.00	0.00	0.00	0.00
Donation	0.00	0.00	0.00	0.00
Legacies	0.00	0.00	0.00	0.00
Other Similar Income				
Uniform	0.00	0.00	0.00	0.00
Badges	0.00	0.00	0.00	0.00
-	0.00	0.00	0.00	0.00
Activities				
Reimbursement of Quiz Fees	0.00	0.00	0.00	0.00
-	0.00	0.00	0.00	0.00
-	0.00	0.00	0.00	0.00
-	0.00	0.00	0.00	0.00
-	0.00	0.00	0.00	0.00
sub total	0.00	0.00	0.00	0.00
Grants				
Maintenance Grant	0.00	0.00	0.00	0.00
Other Grants	0.00	0.00	0.00	0.00
sub total	0.00	0.00	0.00	0.00
Fund Raising				
-	0.00	0.00	0.00	0.00
-	0.00	0.00	0.00	0.00
-	0.00	0.00	0.00	0.00
-	0.00	0.00	0.00	0.00
sub total	0.00	0.00	0.00	0.00
Investment Income				
Bank Interest	0.00	0.00	0.00	0.00
Building Society Interest	0.00	0.00	0.00	0.00
Scout Ass. Short Term Invest. Acc.	0.00	0.00	0.00	0.00
Property Rent Income	0.00	0.00	0.00	0.00
Other Investment Income	0.00	0.00	0.00	0.00
sub total	0.00	0.00	0.00	0.00
Total Gross Income	0.00	0.00	0.00	0.00
Asset and Investment Sales etc	0.00	0.00	0.00	0.00
Total Receipts	0.00	0.00	0.00	0.00



ROTHERHAM DISTRICT SASU
Receipts and Payments Account
for the year ended 31st March 2023

Payments:	2022 / 2023			2021 / 2022
	Unrestricted Funds £	Restricted Funds £	Total Funds £	Total Funds £
Donations, Legacies and Similar Income				
Youth Programme and Activities	0.00	0.00	0.00	0.00
Adult Support and Training	0.00	0.00	0.00	0.00
Equipment	0.00	0.00	0.00	0.00
Craft Materials	0.00	0.00	0.00	0.00
Uniform & Badges	0.00	0.00	0.00	0.00
Other Costs - Misc	0.00	0.00	0.00	45.65
Activities				
Refreshments	0.00	0.00	0.00	0.00
Supper After AGM	0.00	0.00	0.00	0.00
Travel Expenses	0.00	0.00	0.00	0.00
Flowers	0.00	0.00	0.00	0.00
Gifts	0.00	0.00	0.00	0.00
Miscellaneous	0.00	0.00	0.00	0.00
Donations				
Donations	0.00	0.00	0.00	0.00
-	0.00	0.00	0.00	0.00
-	0.00	0.00	0.00	0.00
sub total	0.00	0.00	0.00	45.65
Fund Raising Expenses	0.00	0.00	0.00	0.00
Hamper For Raffle	0.00	0.00	0.00	0.00
-	0.00	0.00	0.00	0.00
-	0.00	0.00	0.00	0.00
Other Fund Raising Costs	0.00	0.00	0.00	0.00
sub total	0.00	0.00	0.00	0.00
Total Gross Expenditure	0.00	0.00	0.00	45.65
Asset and Investment Purchases etc				
Total Payments	0.00	0.00	0.00	45.65
Net of Receipts / (Payments)	0.00	0.00	0.00	(45.65)
Transfer Between Funds	0.00	0.00	0.00	0.00
Cash Funds Last Year End	0.00	0.00	0.00	45.65
Cash Funds This Year End	0.00	0.00	0.00	0.00



ROTHERHAM DISTRICT SASU Statement of Assets and Liabilities at the End of the Year

Assets and Liabilities	2022 / 2023			2021 / 2022
	Unrestricted Funds £	Restricted Funds £	Total Funds £	Total Funds £
Cash Funds				
Bank Current Account	0.00	0.00	0.00	13.79
Bank Deposit Account	0.00	0.00	0.00	0.00
Building Society Account	0.00	0.00	0.00	0.00
Scout Ass. Short Term Invest. Acc.	0.00	0.00	0.00	0.00
Cash / Floats	0.00	0.00	0.00	31.86
Total Cash Fund	0.00	0.00	0.00	45.65
Other Monetary Assets				
Tax Claim	0.00	0.00	0.00	0.00
Debtors	0.00	0.00	0.00	0.00
Insurance Claim	0.00	0.00	0.00	0.00
sub total	0.00	0.00	0.00	45.65
Investment Assets				
Investment Property (detail)	0.00	0.00	0.00	0.00
Quoted Investments	0.00	0.00	0.00	0.00
Other Investments (detail)	0.00	0.00	0.00	0.00
sub total	0.00	0.00	0.00	0.00
Non Monetary Assets (for own use)				
Badge Stock	0.00	0.00	0.00	0.00
Shop Stock	0.00	0.00	0.00	0.00
Other Stock	0.00	0.00	0.00	0.00
Land and Buildings	0.00	0.00	0.00	0.00
Motor Vehicle	0.00	0.00	0.00	0.00
Scouting Equipment / Furniture etc	0.00	0.00	0.00	0.00
Other	0.00	0.00	0.00	0.00
sub total	0.00	0.00	0.00	0.00
Liabilities				
Accounts Not Paid	0.00	0.00	0.00	0.00
Expenses Incurred - Not Invoiced	0.00	0.00	0.00	0.00
Subscriptions Not Yet Paid	0.00	0.00	0.00	0.00
Loan (detail)	0.00	0.00	0.00	0.00
Other Liabilities	0.00	0.00	0.00	0.00
District Good Turn	0.00	0.00	0.00	0.00
-	0.00	0.00	0.00	0.00
sub total	0.00	0.00	0.00	0.00

Contingent Liabilities and Future Obligations

The Receipts and Payments Account and Statement of Assets and Liabilities were approved by the Trustees on 26/11/23 (the date of the Executive Committee meeting that approved the accounts) and signed on their behalf by:

Signature	Print Name	
	RICHARD HINCHLIFFE	Chair
	SCOTT SMART	Treasurer



Presentation from Rotherham Explorers

Alistair Cox





A GLOBAL ADVENTURE

- The World Scout Jamboree 2023 was a unique adventure, bringing Scouts worldwide for a celebration of friendship and exploration.
- The event's theme focused on unity and discovery, making it a special gathering where borders faded away.



THE START OF MY JOURNEY

- I was very excited as I prepared to embark on this global adventure, eagerly anticipating the unique experiences that awaited.
- Together with fellow Scouts, we prepared by having multiple training camps, creating a strong sense of community and shared purpose before setting off.

MAKING MY WAY TO SOUTH KOREA

- The Journey there was very exciting, and was my first ever flight
- The total flight time was 19 hours



SIGHTSEEING IN SEOUL



THE JAMBOREE ITSELF

- The Jamboree was a great chance to meet other cultures. Trading was a huge part!



THE CAMPSITE

- On the campsite there were huge bugs and ticks, which meant we couldn't walk through tall grass
- The tents were upwards of 45 degrees in the mornings



THE CLOSING CEREMONY



MY FAVORITE PARTS:

- Seeing all the landmarks of Seoul
- Meeting people from all different cultures
- Having freedom for three weeks with friends

THANKYOU

- Thank you to all the volunteers in the Rotherham District and South Yorkshire Country for making it happen!
- Thank you to all the staff at the Jamboree to make sure it worked, even though it was ended early!



THANKYOU FOR LISTENING

ANY QUESTIONS?



Presentation from Rotherham Network

Aimée Kemp and Cameron Bruce



Rotherham Scouts
Broxholme, Grove Road Rotherham, S60 2ER



The Coronation of King Charles and Queen Camilla



What we were actually doing?

Myself and Cameron were invited down to London to represent scouting as part of the Coronation. From this we were assigned an area that we were helping in. The places in which we could have been placed were Westminster Abbey, St James Park, Hyde Park or the coronation concert. There was around 400 people chosen to be part of this special occasion, including people from all over the world. We both feel it was such an honour to take part in this event and we will both remember this event for the rest of our lives.

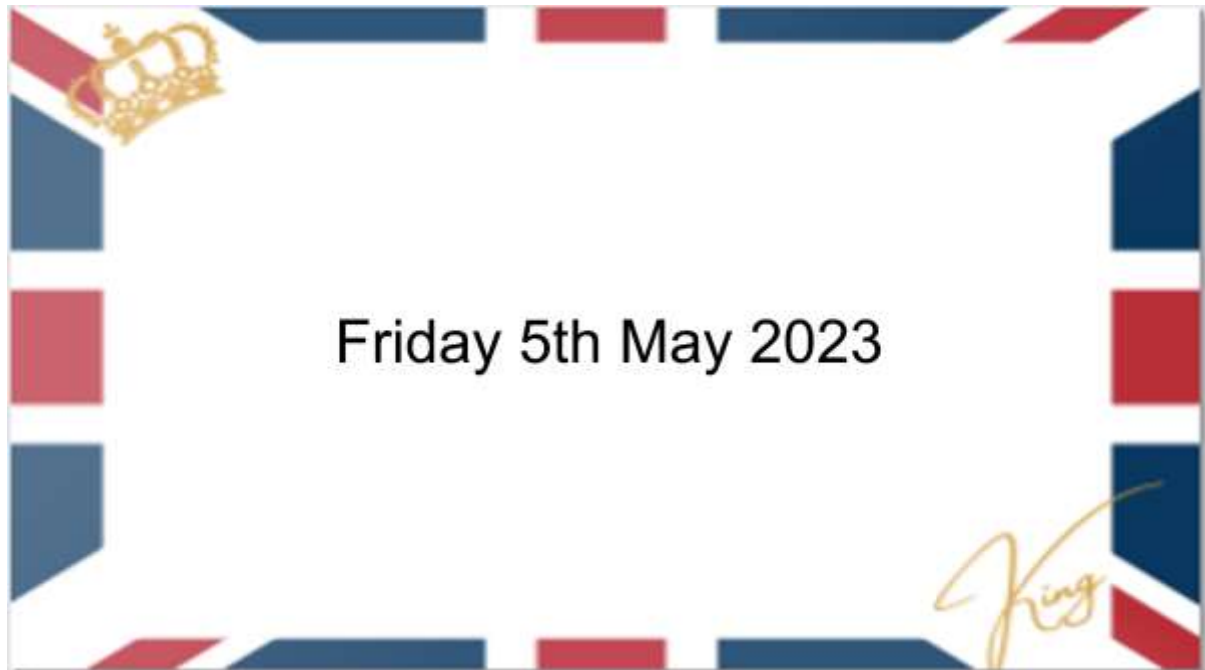




Whats I got up to?

This day was not a very long day as this was the day we arrived, this was also the day in which I met the group of people I would be working with for the rest of the weekend





Whats I got up to?

So this day is when we went through training in order to know what to do in any situation that might arise. Also due to us being so close to the media, we also went through media training as there was certain things we were not allowed to say. This was also the day we did team build which was definitely an interesting situation (lets just say me trying to climb a big wooden ladder could have only ended in one way).





Where were we?



Aimee's time table

2:30am- Wake up
2:45am- Pick up uniform
3:15am- Pick up lunch
3:30am- Meet at buses
4:00am- Buses leave
5:00am- Arrive at Westminster
7:00am- Guest start arriving
10:30am- Service begins
1:00pm- King and Queen leave westminster
2:00pm- Guests start leaving
4:00pm- Last guest leaves
5:00pm- walk around london
7:00pm- Buses leave london
8:00PM- back to Gilewell park



This was taken at 3:50am



This photo was taken on Lambeth bridge



This is my post group, Brodey and Bradley (that wasn't confusing at all through the day)



Whilst down in london i met some amazing people and this is the group of people who i was with most of the time

Posts and positions



Westminster Abbey



One of the places I was posted was at the doors of Westminster Abbey.

- First post I had
- Help people to their seats
- Last post before the Abbey
- This was the post with the most police and media (I was on tv)
- Area only for guests and authorised personnel
- Could see the parade from this place



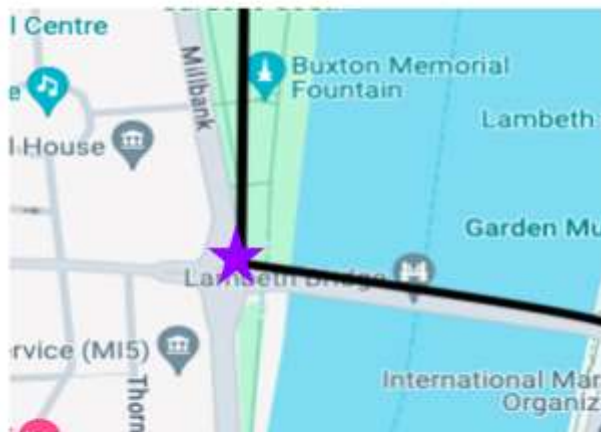
Victoria Tower Gardens



One of the places I was posted was at Victoria Tower Gardens.

- This was our base
- This was where security was
- Where we watched the main coronation
- Was not allow any contact with the outside world after this area
- Was made into an "airport security"

Lambeth Bridge



One of the places I was posted was at the doors of Westminster Abbey.

- Last post I had
- Help guests to get to their transport
- The rain started pouring
- A lot of protesters arrived
- Had conversation with so many special guests
- This was very cold



Who did I meet?



Joanna Lumley



Andrew Lloyd Webber



Lionel Richie



Emma Thompson



Katy Perry



Charlene White



Maggie Smith



Nick Cave



Art and Dec



Matt Hyde



Home Day

This was the day that we went home although it was so sad to leave everyone I have never enjoyed myself so much I am so happy with the experiences that I got to have and I am so glad I made so many friends.



Aimee's experience

I feel so honoured to have been able to take part in this memorable day, not only was it such an amazing day but the people that I have met along the way have impacted my life in such a positive way. From this I am now in contact with scouts from all over the world including Canada, Australia and ect... This has also allowed me to meet people from all over our own country including people I have now met after the coronation on multiple different events and I am planning to see them again within the next year. From being part of this I have learnt so many new things and it has shown me even if you don't see them there's so much that goes on in order to make something like this happen so although I was only 1/400 I know I have made my mark even if not everyone will see it.



Cam's eventful time at the coronation

So my time in London was similar to Aimee's apart from the big day as I wasn't taking part in stewarding however I got to enjoy the day in St James Park watching the coronation. To see the coronation in person was a privilege that I wouldn't have received if not for being a part of our Scouts Association. For the rest of the weekend though I was having fun with members of my team and occasionally seeing Aimee here and there. Meeting different explorers from around the UK and abroad making new friends and enjoying my time with like minded people.

1 2 3 4 5 6 7 8 9 10 11 12



Thank
you for
listening



Thurcroft

Matt Brelsford



Scouts

Thurcroft

Thurcroft

2nd Rotherham (Thurcroft) closed its doors in August 2023

- The former GSL needed to move away to be closer to her family
- The leaders and group executive function were also no longer able to continue
- Its members were distributed across other groups in the Rotherham District
- We want to say a **huge thank you** to everyone that supported 2nd Rotherham over the years, and we wish you well as you embark on your next adventure.



Sep / Oct 2023



November 2023

