

# 267TH SHEFFIELD (DORE) SCOUT GROUP

England & Wales · Charity number 524806

## Details

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**Other names** 267TH SHEFFIELD (DORE) BOY SCOUT GROUP

**Status** Registered

**Legal form** Other

**Registered** 1964-05-12

**Register** [View on the Charity Commission register](#)

## Contact

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**Address** Scout Association  
Rushley Road  
Sheffield  
S17 3EH

**Phone** 07908592007

**Email** [mark.randall@aims.co.uk](mailto:mark.randall@aims.co.uk)

**Website** [www.dorescouts.co.uk](http://www.dorescouts.co.uk)

## Activities

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**Objects:** 267TH SHEFFIELD (DORE) BOY SCOUT GROUP.

**Activities:** Scout Group

## Classification

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

## Geography

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- **Area of benefit:** SHEFFIELD
- Sheffield City

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-01-31	£53,482	£37,271	-	-
2024-01-31	£34,381	£23,546	-	-
2023-01-31	£42,882	£26,130	-	-
2022-01-31	£24,955	£20,027	-	-
2021-01-31	£14,941	£9,113	-	-

## Trustees

Name	Role	Appointed
Dr Reyna Suzanne Goodman		2023-09-07
Katharine Sadler		2023-09-07
Lyn Butler		2023-09-07
MARK RANDALL		2013-08-09
Nicola Walters		2023-09-07
Stephanie Hollis		2023-09-07

**267TH SHEFFIELD (DORE) SCOUT GROUP**

England & Wales - Charity number 524806

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# Accounts

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**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

Charity Name  
267<sup>th</sup> Sheffield (Dore) Scouts Group

**On accounts for the year  
ended**

31<sup>st</sup> January 2025

**Charity no  
(if any)**

524806

**Set out on pages**

1-2

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31 / 01 / 2025**.

**Responsibilities and  
basis of report**

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent  
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

*\* Please delete the words in the brackets if they do not apply.*

**Signed:**

**Date:**

28/11/2025

**Name:**

CHRISTOPHER BANNISTER

**Relevant professional  
qualification(s) or body  
(if any):**

ASSOCIATION OF CHARTERED ACCOUNTANTS ICAEW (ACA)

**Address:**

56 CARTERKNOWLE AVENUE

SHEFFIELD

S11 9FU

**Section B**

**Disclosure**

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of NONE  
any items that the  
examiner wishes to  
disclose.

A large, empty rectangular box with a thin black border, occupying most of the page's width and height. It is intended for the user to provide details as instructed in the text to its right.



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name  
267th Sheffield (Dore) Scout Group

No (if any)  
524806

CC16a

## Receipts and payments accounts

For the period from	Period start date 01/02/2024	To	Period end date 31/01/2025
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### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Subscriptions	20,995	-	-	20,995	17,685
Scouting events	27,486	-	-	27,486	13,142
Interest received	1,000	-	-	1,000	1,659
Donations and sundry income	4,001	-	-	4,001	1,894
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>53,482</b>	<b>-</b>	<b>-</b>	<b>53,482</b>	<b>34,381</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>53,482</b>	<b>-</b>	<b>-</b>	<b>53,482</b>	<b>34,381</b>
<b>A3 Payments</b>					
Scouting Expenses	24,997	-	-	24,997	14,581
Establishment expenses	12,117	-	-	12,117	8,891
Miscellaneous	158	-	-	158	73
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>37,271</b>	<b>-</b>	<b>-</b>	<b>37,271</b>	<b>23,546</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>37,271</b>	<b>-</b>	<b>-</b>	<b>37,271</b>	<b>23,546</b>
<b>Net of receipts/(payments)</b>	<b>16,210</b>	<b>-</b>	<b>-</b>	<b>16,210</b>	<b>10,835</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>58,527</b>	<b>-</b>	<b>-</b>	<b>58,527</b>	<b>47,692</b>
<b>Cash funds this year end</b>	<b>74,738</b>	<b>-</b>	<b>-</b>	<b>74,738</b>	<b>58,527</b>

## Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	Virgin Money Accounts	60,797	-	
	Sheffield Scout Resources Charity Scheme	13,940	-	
	Cash on hand	-	-	
	<b>Total cash funds</b>	<b>74,738</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK

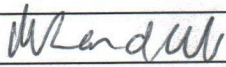

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>	Creditors - supplier not yet paid	1,831	-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	MARK RANDALL	28/11/25
	REYNA GOODMAN	28/11/25

**267TH SHEFFIELD (DORE) SCOUT GROUP**

England & Wales - Charity number 524806

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# Accounts

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**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

267<sup>th</sup> Sheffield (Dore) Scouts Group

**On accounts for the year  
ended**

31<sup>st</sup> January 2024

**Charity no  
(if any)**

524806

**Set out on pages**

1-2

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended

**Responsibilities and  
basis of report**

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent  
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention (~~other than that disclosed below\*~~) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

*\* Please delete the words in the brackets if they do not apply.*

**Signed:**

**Date:**

06/02/2025

**Name:**

CHRISTOPHER BANNISTER

**Relevant professional  
qualification(s) or body  
(if any):**

ASSOCIATION OF CHARTERED ACCOUNTANTS ICAEW (ACA)

**Address:**

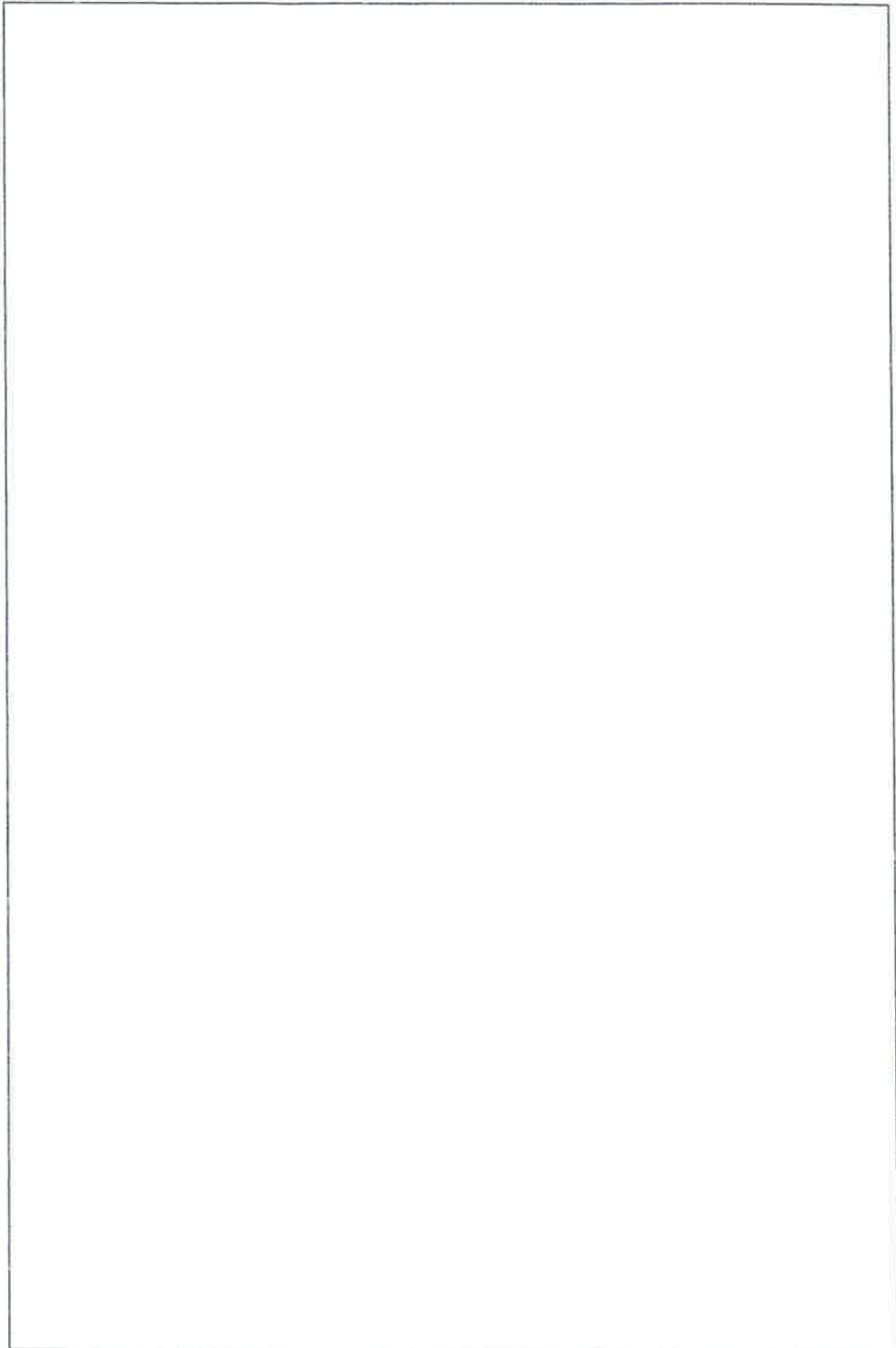
56 CARTERKNOWLE AVENUE

SHEFFIELD

S11 9FU

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

**Give here brief details of any items that the examiner wishes to disclose.**





CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name  
267th Sheffield (Dore) Scout Group

No (if any)  
524806

CC16a

## Receipts and payments accounts

For the period from	Period start date 01/02/2023	To	Period end date 31/01/2024
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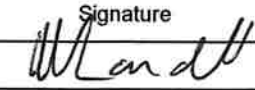

### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Subscriptions	17,685	-	-	17,685	19,223
Scouting events	13,142	-	-	13,142	22,221
Interest received	1,659	-	-	1,659	596
Donations and sundry income	1,894	-	-	1,894	841
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>34,381</b>	<b>-</b>	<b>-</b>	<b>34,381</b>	<b>42,882</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>34,381</b>	<b>-</b>	<b>-</b>	<b>34,381</b>	<b>42,882</b>
<b>A3 Payments</b>					
Scouting Expenses	14,581	-	-	14,581	19,519
Establishment expenses	8,891	-	-	8,891	6,390
Miscellaneous	73	-	-	73	220
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>23,548</b>	<b>-</b>	<b>-</b>	<b>23,548</b>	<b>26,130</b>
<b>A4 Asset and investment purchases. (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>23,548</b>	<b>-</b>	<b>-</b>	<b>23,548</b>	<b>26,130</b>
<b>Net of receipts/(payments)</b>	<b>10,835</b>	<b>-</b>	<b>-</b>	<b>10,835</b>	<b>16,752</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>47,692</b>	<b>-</b>	<b>-</b>	<b>47,692</b>	<b>30,940</b>
<b>Cash funds this year end</b>	<b>58,527</b>	<b>-</b>	<b>-</b>	<b>58,527</b>	<b>47,692</b>

## Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £	
<b>B1 Cash funds</b>	Virgin Money Accounts	43,099	-		
	Sheffield Scout Resources Charity Scheme	13,631	-		
	Cash on hand	1,798	-		
	<b>Total cash funds</b>	<b>58,527</b>	<b>-</b>	<b>-</b>	
	(agree balances with receipts and payments account(s))				
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £	
<b>B2 Other monetary assets</b>	Details				
	Debtors - scouting events	4,063	-	-	
		-	-	-	
		-	-	-	
		-	-	-	
		-	-	-	
<b>B3 Investment assets</b>	Details		Fund to which asset belongs	Cost (optional)	
			-	-	
			-	-	
			-	-	
			-	-	
<b>B4 Assets retained for the charity's own use</b>	Details		Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-	-
			-	-	-
			-	-	-
			-	-	-
			-	-	-
			-	-	-
			-	-	-
			-	-	-
<b>B5 Liabilities</b>	Details		Fund to which liability relates	Amount due (optional)	When due (optional)
	Creditors - sdupplier not yet paid	2,900	-		
			-		
			-		
			-		

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Mark Randall	6 February 2025
	Lyn Butler	6 February 2025

**267TH SHEFFIELD (DORE) SCOUT GROUP**

England & Wales - Charity number 524806

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# Accounts

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**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

267<sup>th</sup> Sheffield (Dore) Scouts Group

**On accounts for the year  
ended**

31<sup>st</sup> January 2023

**Charity no  
(if any)**

524806

**Set out on pages**

1

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended

**Responsibilities and  
basis of report**

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

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examiner's statement**

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*\* Please delete the words in the brackets if they do not apply.*

**Signed:**

**Date:**

06/02/2025

**Name:**

CHRISTOPHER BANNISTER

**Relevant professional  
qualification(s) or body  
(if any):**

ASSOCIATION OF CHARTERED ACCOUNTANTS ICAEW (ACA)

**Address:**

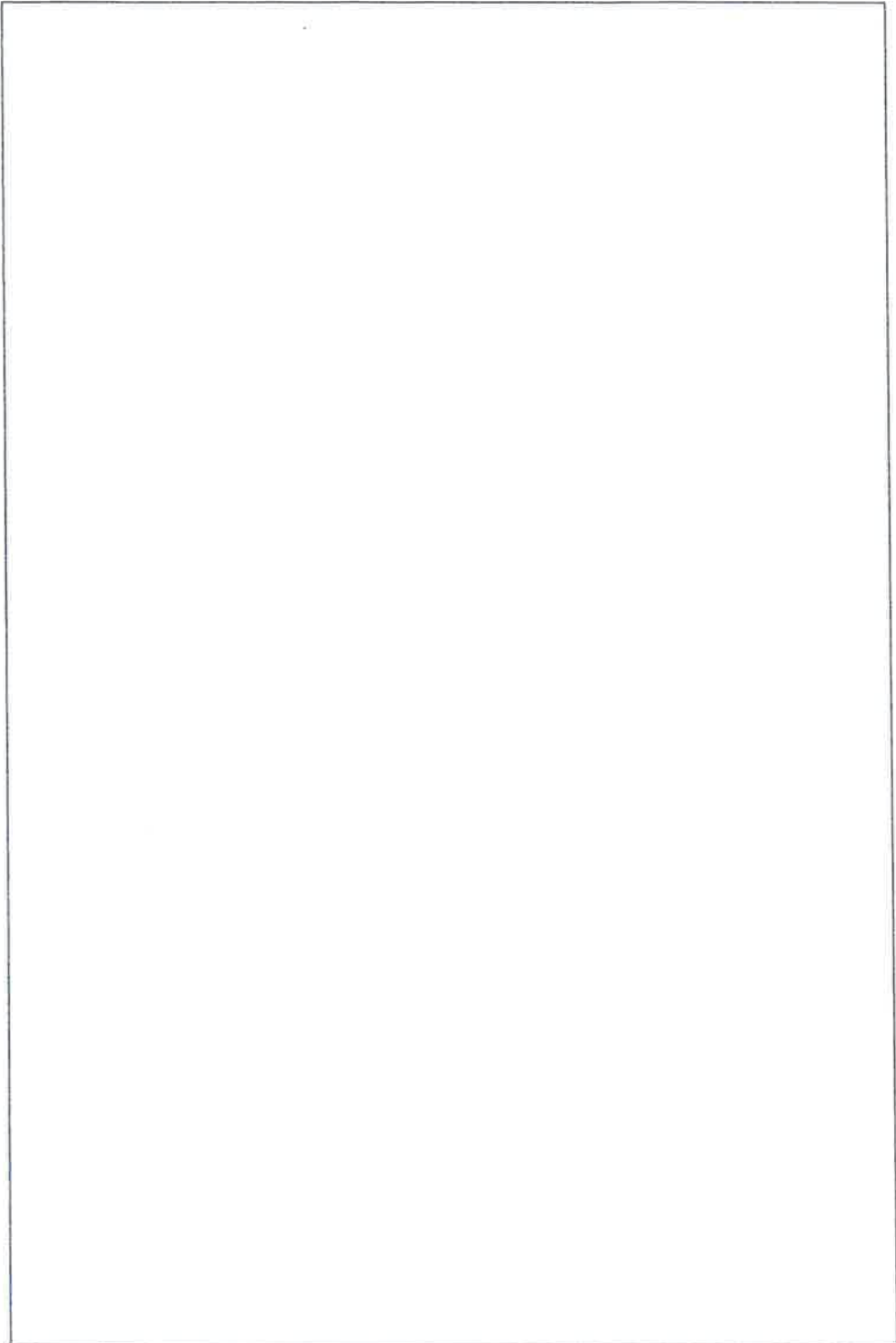
56 CARTERKNOWLE AVENUE

SHEFFIELD

S11 9FU

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

**Give here brief details of any items that the examiner wishes to disclose.**





CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name 267th Sheffield (Dore) Scout Group	No (if any) 524806
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CC16a

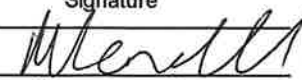

## Receipts and payments accounts

For the period from	Period start date 01/02/2022	To	Period end date 31/01/2023
------------------------	---------------------------------	----	-------------------------------

### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Subscriptions	19,223	-	-	19,223	11,049
Scouting events	22,221	-	-	22,221	13,098
Interest received	596	-	-	596	225
Donations and sundry income	841	-	-	841	582
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>42,882</b>	<b>-</b>	<b>-</b>	<b>42,882</b>	<b>24,955</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>42,882</b>	<b>-</b>	<b>-</b>	<b>42,882</b>	<b>24,955</b>
<b>A3 Payments</b>					
Scouting Expenses	19,519	-	-	19,519	14,064
Establishment expenses	6,390	-	-	6,390	4,610
Miscellaneous	220	-	-	220	191
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>26,130</b>	<b>-</b>	<b>-</b>	<b>26,130</b>	<b>18,865</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>26,130</b>	<b>-</b>	<b>-</b>	<b>26,130</b>	<b>18,865</b>
<b>Net of receipts/(payments)</b>	<b>16,752</b>	<b>-</b>	<b>-</b>	<b>16,752</b>	<b>6,090</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>30,940</b>	<b>-</b>	<b>-</b>	<b>30,940</b>	<b>24,851</b>
<b>Cash funds this year end</b>	<b>47,692</b>	<b>-</b>	<b>-</b>	<b>47,692</b>	<b>30,940</b>

## Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	Virgin Money Accounts	33,409	-	
	Sheffield Scout Resources Charity Scheme	13,330	-	
	Cash on hand	954	-	
	<b>Total cash funds</b>	<b>47,692</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))			
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>	Details		-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
<b>B4 Assets retained for the charity's own use</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B5 Liabilities</b>	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
	Creditors - suppliers not yet paid	3,462	-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees		Signature	Print Name	Date of approval
		Mark Randall		6 February 2025
		Lyn Butler		6 February 2025