

## Reference and administration details

Charity Name: 47<sup>th</sup> Doncaster (Edenthorpe) Scout Group

Other names: Edenthorpe Scout Group

Registered Charity number: 524734

Bankers: HSBC

Charities principal address (administration): 10 Pinfold Court, Barnby Dun, Doncaster DN3 1RQ

Charities address (meeting place): The Church Balk Centre, Marion Road, Edenthorpe, DN3 2PT

The names of the trustees who manage the charity:

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Colin Tidmarsh	Group Scout Leader		
2	David Sykes	Chairperson		
3	Anne Flanagan	Treasurer		
4	Margaret Richards	Secretary		

## Structure, governance and management

Constitution adopted: June 2007

Type of governing document	It is a charitable trust
Trustee selection methods	Trustees are appointed or reappointed at the Annual General meeting held in June
Additional governance issues	<p>The group is part of the UK's Scout Association and as such is subject to their rules.</p> <p>As such we are subject to enhanced CRB checks on appointment and re-checking after a maximum of 5 years.</p> <p>All trustees and Scout leaders give their time on a voluntary basis and receive no remuneration or other benefits.</p>

## Objectives and activities

Summary of the objectives of the charity as set out in our governing documents	The Scout Group is an educational charity. We aim to develop young people to their full potential.
Summary of the main activities undertaken for the public benefit in relation to these objectives	We participate in a broad range of outdoor and indoor activities in order to provide education and skills to our members.
Additional details of objectives	A great contribution is made by member volunteers (leaders) and the young leaders from the local Explorer Scout unit. We are very grateful for the many hours volunteers have spent planning and running activities for our young members.

## Achievements and performance

Beaver Section Aged 6 – 8 yrs	<p>Another busy year for our Beaver section.</p> <p>We attended the Group's family camp at Squirrel Wood, Bungle-ee camp and joined in with the Cubs camp.</p> <p>Additionally, our Beavers have participated in a wide range of other outdoor activities, including hikes, woodland walks, Scouting events like Frosty's and done litter picking at Sandall Park &amp; the Edenthorpe field</p> <p>Our weekly meeting include a wide variety of activities, including: crafts, walks, games, sports, first aid, sign language working towards badges and learning about our community and the environment.</p>
Cub Section Aged 8 – 10.5 yrs	<p>Another very active year for our Cub Scouts, including camps at Durham, Family camp, Bungle-ee and Squirrel Wood. Our camps usually have 25-30 Cubs attending. In addition to camps, we offer a wide variety of activities, such as canoeing, hikes, crafts, first aid, archery, cooking to name but a few.</p> <p>Throughout the year Cubs achieve their badges. They have done Fire Safety, Nature Badge where they made Bird Feeders, International Badge, Canoeing, hikes and have worked to achieve their Challenge Badges.</p> <p>5 Cubs will be receiving their Silver Award Badge in 2020.</p> <p>The Cubs have bag-packed for Asda's own charity - Tickled Pink and for Tesco's own children's charity.</p> <p>At the time of writing, we are in the midst of the Coronavirus/Corvid019 pandemic, which has caused the cancellation of all remaining 2020 camps and activities. Our current activities are all 'online' and home based.</p>
Scouts Aged 10.5 to 14	<p>This year we returned to Thornthwaite, near Harrogate, for our summer camp; as usual, a joint venture with the 32<sup>nd</sup> Armthorpe Troop. Our year has seen the usual range of camps at Squirrel Wood and Hathersage. We continue to provide a wide range of other activities such as hikes, trampoline parks, cycle rides, climbing, golf, magnet fishing and canoeing to name but a few.</p> <p>Weekly meetings allow us to cover badge-work and life skills development whilst also having fun and playing games. This year three of our scouts have achieved their chief scout gold award. The current leaders have delivered another year of quality scouting with plenty of opportunities for adventure; both indoors and outdoors.</p> <p>Over the last year we have been raising funds to subsidise the cost of our planned summer camp to Holland in July 2020. Unfortunately, the Coronavirus has caused that to be postponed.</p>
Fundraising	The Group have concentrated this year on fund raising to send 20 Scouts and 4 Leaders to summer camp in Holland in July 2020 and to subsidise the Cubs May camp.

	<p>This was done via bag-packing days at local supermarkets and a Christmas raffle. With regard to the 2020 Holland and Legoland camps – the Corvid-19 pandemic has caused these to be postponed. Any funds raised will be held until these can be re-arranged.</p>
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## Financial review

Policy on reserves	<p>We hold £8,984 at bank the all of which is unrestricted funds. The balance of these reserves is held in order to meet any unforeseen expenditure that may occur, for example vehicle repairs. And also to purchase new equipment: tents etc.</p> <p>Our main asset is the Group's mini bus. We aim to renew this every 7-10 years and try to reserve approximately £2000 every year to finance this.</p>
Details of funds materially in deficit	Not applicable
Source of funds	<p>Our main funding comes from a weekly subscription paid by all young members. In the main this is collected in blocks based on school half terms, usually every 5-7 weeks. This is paid by cash, cheque, bank transfer or using Direct Debit via the Online Scout Manager(OSM) system. We also receive significant donations and claim Gift Aid and GASDS on a regular basis. The weekly activities are funded by the subscription income. Camps and larger events are paid for separately by the parents/carers of the young members. The group have an active fundraising team, comprising leaders and parents. Fundraising events have included: bucket donations at supermarket bag packing session, raffles and other social events.</p>

## Plans for future period and other optional Information

Nothing of significance to report

Doncaster Danum Scouts  
Income and Expenditure Account  
for 12 months ending 31 March 2020

## 47th Doncaster (Edenthorpe)

	( 12 months ) 31 March 2020		( 12 months ) 31 March 2019	
	<u>Revenue</u>	<u>Fixed Asset Reserve</u>	<u>Revenue</u>	
£	£	£	£	£
<b>INCOME</b>				
<b>Subscriptions</b>		7,861		8,080
<b>Major camps</b>				
Cub Camp May 2019		4,370		
Scout Summer Camp August 2019		2,780		
Bungle-ee Camp July 2019		2,075		
Family Camp June 2019		1,225		
<b>Other Camps and Activities</b>		4,322		14,773
<b>Activities</b>				
<b>Bank Interest/fees</b>		0		0
<b>Gift Aid</b>		3,733		4,163
<b>Fundraising</b>		7,373		3,946
<b>Jamboree</b>				6,098
<b>Rent income ( Pegasus )</b>		468		384
<b>Donations</b>		2,708		1,603
		<u>36,916</u>		<u>39,046</u>
Less:				
<b>EXPENDITURE</b>				
<b>Section expenditure (general)</b>	3,218		2,705	
<b>Major Camps</b>				
Cub Camp May 2019	5,469			
Scout Summer Camp August 2019	2,702			
Bungle-ee Camp July 2019	2,138			
Family Camp June 2019	1,385			
Activity based payments (Other Camps and Activities)	4,627		17,217	
Minibus General Expenditure	5,342		1,905	
Capitation	2,782		2,531	
Jamboree	1,360		8,811	
Rent	2,172		2,312	
Insurance	256		253	
Finance fees (Go Cardless)	217		119	
Scout Shop	0		16	
Young Leader capitation	0		222	
Leader training	2,595		246	
New equipment	1,114		958	
Sundry Expenses	917		464	
Fundraising exps	637			
Depreciation		-2,560		
		<u>36,931</u>		<u>37,758</u>
NET SURPLUS / DEFICIT FOR THE YEAR		<u>-15</u>		<u>1,288</u>
FUND BALANCE BROUGHT FORWARD		11,685		10,397
FUND BALANCE CARRIED FORWARD		<u>11,669</u>		<u>11,685</u>

**BALANCE SHEET**  
for 12 months ending 31 March 2020

	( 12 months ) 31 March 2020		( 12 months ) 31 March 2019	
	£		£	
<b>TANGIBLE FIXED ASSETS</b>				
Equipment (See Note)		0		
<b>CURRENT ASSETS</b>				
Bank current account (unrestricted funds)	8,984		13,646	
Bank deposit account (unrestricted funds)	1		1	
Cash in hand (leader's cash float)	0		0	
Camp deposits in advance	3,153		308	
	<u>12,138</u>		<u>13,955</u>	
<b>CURRENT LIABILITIES</b>				
Net income in advance:	470		2,270	
<b>NET CURRENT ASSETS</b>	<u>11,669</u>		<u>11,685</u>	
Financed by:				
<b>FUND BALANCE CARRIED FORWARD</b>	<u>11,669</u>	<u>0</u>	<u>11,685</u>	

**TANGIBLE FIXED ASSETS NOTE**

**COST OR VALUATION**

	Equipment
	£
At 1 April 2019	2560
Additions	0
Disposals	0
At 31 March 2020	<u>2560</u>

**DEPRECIATION**

At 1 April 2019	20480
Charge for the year	2560
At 31 March 2020	<u>23040</u>

**NET BOOK VALUE**

At 31 March 2020	<u>0</u>
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# 47<sup>th</sup> Doncaster (Edenthorpe) Scout Group

Charity number: 524734

## **Independent Examiner's report**

I have examined the accounts of the 47<sup>th</sup> Doncaster (Edenthorpe) Scout Group for the period 1/4/2019 to 31/3/2020. With income below £250,000 they are eligible for an independent examination rather than an audit. I have followed the directions in the 2008 Regulations.

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

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

Examiner: Mr Alan Young, 24 Pinefield Road, Barnby Dun, Doncaster , DN3 1QT  
Dated: 23 April 2020