



Reports and Accounts

Group	61 st Doncaster (Bentley) Air Scout Group	Date Ending	31/03/24
Section	Board of Trustees & Leadership Team	R.A.F Reg	60
Appointment	Name	Trustee Category	
Chairperson	M Sullivan	Nominated	
Vice Chairperson	Charlotte Green	Nominated	
Group Treasurer	V Griffin	Nominated	
Group Scout Leader/s	J Green,	Ex-Officio	
Group Secretary	K Green	Ex-Officio	
Beaver Scout Leader/s	S Tweed, C Evans	Ex-Officio	
Cub Scout Leader/s	F Booth	Ex-Officio	
Scout Leader/s	S Parkinson	Ex-Officio	
BANKS			
Lloyds TSB, Santander			
Group Registration Number with TSA		30823	
Charity Registration Number		506994	
Contact Name and Address	Mr. John Green, 27 Halifax Crescent York Rd Doncaster DN5 9BL		
Major Activities and Achievements			

GSL Report 2023 to 2024

Presented at AGM see attached.

John Green
GSL

This report has been approved by the trustees in accordance of POR on

09/09/2024

and signed on their behalf by:



Reports and Accounts

Receipts & Payments Summary for the year ended

	This Year General Fund £	Previous Year £
Total Receipts for the Year	154848.79	13694.78
Total Payments for the Year	74919.20	14724.93
Net Receipts (outgoings) for the Year	79929.59	-1030.15
Cash, Bank and Similar Brought Forward	14325.99	15356.14
Cash, Bank and Similar Carried Forward	94255.58	14325.99

The above account and accompanying statement of assets and liabilities were approved by the trustees on 09/09/2024

Scrutinizer's Report

Respective Responsibilities of trustees and scrutinizer

As the group'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 scrutinize the accounts and to report to you.

Basis of Scrutinizer's Statement

In accordance with the directions given in the group's constitution, I have scrutinized the records and the accounts set out on pages 3-6.

Scrutinizer's Statement

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

Name	Date
Address	Signature

Independent Examiner's Report

Respective responsibilities of trustees and examiner

As the charity's trustees you are responsible for the preparation of the accounts; you consider that the audit requirement of Section 43(2) of the Charities Act 1993 does not apply. It is my responsibility to state, on the basis of procedures specified in the General Directions given by the Charity Commissioners under Section 43(7b) of the "Act", whether particular matters have come to my attention.

Basis of Examiner's Report

My examination was carried out in accordance with General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity 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 any such matters. The procedures undertaken do not provide all 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

- To keep accounting records in accordance with Section 41 of the "act" and
- To prepare accounts which accord with the accounting records and
- To comply with the accounting requirements of the "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.

3. Which gives me reasonable cause to believe that in any material respect the accounting rules of the group's constitution have not been met.

Name	Date
Address <td>Signature</td>	Signature

SIMON SMITH

17/1/25

S7 ROPERY ROAD
GANSBOROUGH
DN21 2NU

SSmith



Reports and Accounts

Group	61 st Doncaster (Bentley) Air Scout Group	Date Ending	31/03/2024
Section	Board of Trustees & Leadership Team		

Receipts for the year		
	This Year £	Previous Year £
Membership Subscriptions	5271.00	5797.50
Less Paid (Capitation to District)	1610.00	2920.30
	0.00	
Total	3661.00	2877.20
INVESTMENT INCOME RECEIVED		
Bank Interest	0.00	0.00
Building Society Interest	0.00	
TSA Short Term Investment Service	0.00	
Dividends and Interest	156.55	196.52
Property Rents	0.00	
Total	156.55	196.52
Donations and Grants		
Donations	35.00	1563.82
Grants (YIF)	54243.74	0.00
Building Fund (Legacy from D Kitson)	81135.48	
Group Subs	1015.00	
Gift Aid	1009.56	1087.65
Total	137438.78	2651.47
Activities: Camps / Outings		
Activities / Camps / Outings	8050.77	4510.00
Events / Parties / Prizes	225.00	60.00
Camp Bank	32.00	90.00
Mini Bus	2672.67	861.00
Total	10980.44	5521.00
Fund Raising (Gross)		
Section Fundraising	175.09	466.18
Group Functions/ Draws	2386.05	1785.20
Total	2561.14	2251.38
Other Income		
Tuck Shop/Uniform	0.00	53.23
Refund Capitation	0.00	1261.30
Miscellaneous	50.88	103.68
Total	50.88	1418.21
Total Receipts For The Year		
Total	154848.79	14915.78

Donations
 3661
 137439
 141100

154848.79
 14915.78



Reports and Accounts

Group	61 st Doncaster (Bentley) Air Scout Group	Date Ending	31/03/2024
Section	Board of Trustees & Leadership Team		
Payments for the year			
	This Year £	Previous Year £	
Premises			
Rent	0.00	0.00	
Insurance	1976.23	1708.82	
Gas	910.18	939.78	
Electricity	379.72	388.93	
Water	195.88	180.16	
Rates	133.96	138.24	
Waste Management	200.00	164.00	
Repairs and Renewals	0.00	491.77	
Total	3795.97	4011.70	
Donations and Grants (Group)			
Donations	40.00	30.53	
Grants (YIF)	53873.80	0.00	
Building work fees outside of YIF Grant (From Legacy Building Fund Account)	4389.00	0.00	
Group subs	1015.00	1221.00	
Total	59317.8	1251.53	
Activities: Camps / Outings / Events / Parties			
Activities / Camps / Outings	6087.97	4171.35	
Events / Parties / Prizes	1945.41	1626.84	
Refreshments	34.08	217.61	
Mini Bus	1614.63	1293.19	
Total	9682.09	7308.99	
Fund Raising Expenses			
Prizes Etc.	0.00	45.32	
License	45.00	20.00	
Total	45.00	65.32	
Admin / Establishment Expenses			
Stationary	147.54	100.70	
Cubs Capitation	0.00	0.00	
Total	147.54	100.7	
Badges / Scout Shop Expenses			
Badges / Uniform	611.02	707.99	
Tuck shop	0.00	0.00	
Books / OSM	312.86	115.00	
Total	923.88	822.99	
Other Expenses			
Miscellaneous / Sundries	1006.92	1890.50	
Planning Permission	0.00	494.20	
Total	1006.92	2384.7	
Total Payments For the Year			
Total	74919.20	15945.93	



STATEMENT OF ASSETS AND LIABILITIES

Group	61 st Doncaster (Bentley) Air Scout Group	Date Ending	31/03/2024
Section	Board of Trustees & Leadership Team		
MONETARY ASSETS			
Item	This Year £	Previous Year £	
Bank Current Account(s)	13911.61	10944.98	
Bank Deposit Account(s)	3072.44	3072.44	
Bank Deposit Deposit(s)	76891.03	0	
Building Society Account(s)	0.00	0	
TSA Short Term Investment Service	0.00	0	
Cash In Hand	380.50	308.57	
Total	94255.58	14325.99	
OTHER MONETARY ASSETS			
Tax Claim for Year Ending:	0.00	0	
Debts Due to Group	0.00	0	
Total	0	0	
INVESTMENT ASSETS			
Government Stocks at market value	0.00	0	
Other quoted securities at market value	0.00	0	
Other investments	0.00	0	
Property held for investment purposes	0.00	0	
Total	0.00	0.00	
NON-MONETARY ASSETS			
Badge Secretary's Stock	200.00	250.00	
Group Shop Stock	0.00	0.00	
Land and Buildings	75000.00	75000.00	
Motor Vehicles	32000.00	35000.00	
Scouting Equipment	10380.60	11534.40	
Uniform and T-shirts	0.00	0.00	
Total	117580.60	121784.40	
LIABILITIES (DUE WITHIN 1 YEAR)			
Accounts not yet paid (YIF)	369.95	0	
Expenses incurred not yet invoiced	0.00	0	
Subscriptions not yet paid	0.00	0	
Other	0.00	0	
Total	369.95	0	
LIABILITIES (DUE AFTER 1 YEAR)			
Loan	0.00	0	
Hire Purchase Owing	0.00	0	
Leases outstanding	0.00	0	
Other long term liabilities	0.00	0	
Total	0.00	0.00	
CONTINGENT LIABILITIES AND FUTURE OBLIGATIONS			
TOTAL LIABILITIES	369.95	0	

61st Air Scout Group Report 2023/2024

I must thank every section leader for their continuing commitment. They have been working hard over the past few years rebuilding our group, it has been a challenge to then maintain what we have achieved.

The 61st Exec committee have been exceptional, responding to the challenges set by a successful scout group, we would be in a poor position without them. My thanks in particular go to Vanessa, Karen and Mick who have steered the group in the right direction through the past year.

The section reports only scratch the surface when describing the number of exciting activities that all sections are providing to our members. Every section has managed to have multiple overnight camps and residentials, alone and working with other sections of the group.

Our beaver section has once again provided the first steps in scouting at the 61st. They don't shy away from giving the Beavers tough challenges while having lots of fun.

The cub section adds a new dimension to the scouting journey with great focus on learning and discovery, which shows with their varied meeting content.

It is difficult to find new experiences for the members who have come through the Beaver and Cub sections, but Air Scout section manages to achieve this. Developing the skills and values learned in the junior sections, expanding the air scouts' knowledge and experience, giving them more autonomy. Yet again, it has been difficult to secure flying experience for the members. Due to the hard economic climate and the cuts that the RAF and other establishments are having. We tried address this but although getting good prices in the market they are still beyond the reach of our membership.

Atlas Explorers, part of the 61st family, have increased their numbers and provide great support at the sections with young leaders helping at all sections. Atlas are looking for leaders with a sense of adventure to help expand their activities and experiences, please see Mowgli if interested.

Last year I reported on the amount of investment of time and money that was being put into the maintenance of the Scout Hall and that we had applied for a grant to replace the scout hall. Well, it isn't a secret anymore we were awarded a full grant to demolish and replace the hall. This meant that in February we left the hall after our final meetings there in the January and were to begin using our temporary base at The Hub Town End Bentley. This was delayed by 4 weeks due issues at the Hall. We instead used the St Peter's Church which was a good last-minute rescue. Thanks to Dave Berry for arranging the venue.

The new building process for application and implementation is massive and without Mick, Karen and Vanessa we would not be in this fantastic position. I am looking forward to reporting the build and holding our next AGM in a brand spanking new building. Big thanks to you for doing what you do!

The minibus has been well used by the sections at the 61st and we have had more bookings through 2023-24 Thank you to Michael for maintaining the vehicle and to those who have looked after the minibus at their home address.

It was our 70th Birthday year and we celebrated with a group activity at Aeroventure, with all sections taking part and a fantastic cake was made for the event, many thanks to Tash, it was delicious.

We finished the year off with 'Scoutmas' at Squirrel Wood a great festive weekend 24th – 26th November. Yes, Christmas was a month early. It was great with snow, Santa and seasonal fayre. A massive thanks to Dragon for taking the concept and making it a reality for the members who took part.

I'm ever so proud to be 61st, 2023/24 has seen some of the best scouting in the country by a mile, with our new building on the way and lots of activities planned for 2024/25 it's going to be even better.

I would like to finish by thanking everyone who contributes to keep the 61st scouting experience the best for the youth of Bentley and Arksey (and further afield).

Many thanks

John Green

Group Scout Leader