

# 1st Attleborough (St Mary's) Scout Group Accounts for year ending 31 March 2024

Registered Charity No: 1012900  
Scout Group Registration No: 34991  
Bankers: Account held with Lloyds

**UNAUDITED**

Balance b/f (see breakdown below)

## INCOME

Membership  
Hall Hire  
Climbing Wall Hire  
Camp/Trips/Group Activities  
Donations  
Fundraising  
Gift Aid  
Uniform  
Grant: Co-op  
Grant: Geoffrey Watling Foundation

£27,876.75

£12,595.00  
£5,574.00  
nil  
£4,501.00  
£3,768.27  
£1,863.54  
£1,889.02  
nil  
£2,262.72  
£2,000.00

Total Income

**£34,453.55**

Total incl Balance b/f

**£62,330.30**

b/f Bank (Key Card Deposits noted below)  
b/f Cash

£27,484.25

£392.50

incl's Key Card Deposits from previous years (refundable) £80

Prepared by Helen Eckles

*Helen Eckles*  
Treasurer

Date

31/03/2024

Approved by the Trustees on

*[Signature]*  
Chairman

*K. Clemons*  
Group Scout Leader

Note: carried forward funds include a reserve for maintenance, capital works and a new Scout Hall  
Capital Works - extraordinary cost for planning permission for new Scout Hut  
Income includes £2,551.54 of unspent grants carried forward to new financial year

Balance c/f (see breakdown below)

## EXPENDITURE

Hall - Running Costs  
Capital Works (planning for new Scout Hut)  
Climbing Wall Costs  
Minibus Costs  
Capitation (Scout insurance)  
Section - Camps/Trips  
Section - Activity/Equipment  
Section - Scout Shop/Uniform  
Section - Training  
Admin/Sundry  
Donations  
Fundraising Costs  
Grant: Co-op  
Grant: Geoffrey Watling Foundation

-£22,087.86

-£11,037.88  
-£11,722.21  
-£87.55  
-£1,094.55  
-£3,424.00  
-£4,323.65  
-£1,786.83  
-£1,735.10  
-£250.00  
-£2,789.87  
-£23.98  
-£255.64  
-£952.68  
-£758.50

Total Expenditure

**-£40,242.44**

Total incl Balance c/f

**-£62,330.30**

c/f Bank

-£21,071.52

-£1,016.34

7.9.24

7.9.24



**1st ATTLEBOROUGH (ST MARY'S) SCOUT GROUP**  
**Trustees Annual Report for the year ended 31 March 2024**

Glynis Harrold - Chair  
Lindsey Harrold - Secretary  
Helen Eckles - Group Treasurer  
Kirsty Clements - GSL  
Harriet Burrell-Knipe - Trustee & AGSL  
Mark Adcock - Trustee  
David Eckles - Trustee  
Sally Goodrum - Trustee  
Glenn Harrold - Trustee  
Edward Morter - Trustee

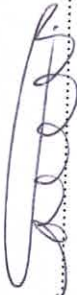
The Group's governing documents are those of The Scout Association. They consist of a Royal Charter, which in turn gives authority to the Bye Laws of the Association and The Policy, Organisation and Rules of The Scout Association. The Group is a Trust established under its rules which are common to all Scouts. The Trustees are appointed in accordance with the Policy, Organisation and Rules of The Scout Association. The Group is managed by the Group Executive Trustees, the members of which are the 'Charity Trustees' of the Scout Group which is an educational charity. As charity trustees they are responsible for complying with legislation applicable to charities. This includes the registration, keeping proper accounts and making returns to the Charity Commission as appropriate. The Group Executive Trustees exist to support the Group Scout Leader (GSL) in meeting the responsibilities of the appointments and is responsible for: the maintenance of the Group property, raising of funds, administration of Group finance, insurance of persons, property and equipment, and Group public occasions.

The Group is primarily reliant upon income from membership subscriptions, fundraising (including gift aid) and letting the Hall. The Group does hold a reserve to ensure the continuity of activities should there be a major reduction in income together with funds for maintenance and capital works (such as refurbishing the roof in the future). We are fundraising for a new Hall with funds raised ring-fenced. We incurred considerable planning costs whilst applying for the Government Youth Investment Fund Grant, which we failed to obtain mainly due to the lack of a signed lease. The lease with Attleborough Town Council remains in the hands of their Solicitor and has been for many months. We are, however, now hopeful that this will be dealt with following a change of administration at the Town Council. The Group held funds of £22,087.86 as at 31 March 2024. We received grants of £2,262.72 from the Co-op for outdoor BBQs and cooking equipment and £2,000 from Geoffrey Wating Foundation for replacing our tents: both grants have not been fully spent in the current year so unused funds have been deferred to next year. We received a donation of £500 from Nisa (Dodds Road Post Office) and receive a monthly donation from one of our members. We continue to raise funds through Easy Fundraising and our fundraising events. We thank those who have contributed to us by way of grants, donations and fundraising. Despite the cost of capitation (Scout insurance) increasing annually, our membership subscription was not increased in January 2024. However, costs continue to rise, especially the cost of running and maintaining our Hall. There is a large waiting list of members for our Scout Group, but we need more volunteer Leaders in order to grow our Group.

The objectives of the Group are as a unit of the Scout Association. The Aim of The Scout Association is to promote the development of young people in achieving their full physical, intellectual, social and spiritual potentials, as individuals, as responsible citizens and as members of their local national and international communities. The method of achieving the Aim of the Association is by providing an enjoyable and attractive scheme of progressive training, based on the Scout Promise and Law and guided by adult leadership.

Programmes for the weekly meetings in all sections (Beavers, Cubs and Scouts) are designed to provide a wide variety of activities to bring out the best in the young people whilst ensuring that they have an enjoyable time. These activities include games, craft work and general badge work. Beavers, Cubs & Scouts have the opportunity to attend numerous camps and activity days.

As always, the success of the Sections, camps and trips is a result of the organisation and hard work put in by Leaders and Helpers. The Trustees would especially like to thank all Leaders, Assistant Leaders and Helpers (parents, family members, friends, and others) for all their time and commitment. We cannot run the Group without our Leaders and Helpers and Trustees members - please consider joining us as you can and will make a difference. We believe the Group has a great deal to offer children in the local area and will continue to do so. We are registered for Gift Aid and Easy Fundraising - please support us!

Approved by the Trustees on 7.9.24 and signed on their behalf by:  (Chair)



# Independent examiner's report on the accounts

## Section A – Independent Examiner's Report



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Report to the trustees/  
members of

**1<sup>ST</sup> ATTLEBOROUGH (ST MARY'S) SCOUT GROUP**

On accounts for the year ended

**31 March 2024**

Charity no (if  
any)

**1012900**

Set out on pages

**Balance Sheet and supporting nominal ledger print out  
for year ending 31 March 2024**

Respective responsibilities of  
trustees and examiner

The Charity's Trustees are responsible for the preparation of the accounts. The Charity's Trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 ("the Charities Act") and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention.

Basis of independent  
examiner's statement

My examination was carried out in accordance with general Directions given by the Charity Commission. 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 the Trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent examiner's  
statement

In connection with my examination, no matter has come to my attention (*other than that disclosed below* \*)

1. which gives me reasonable cause to believe that in, any material respect, the requirements:
  - to keep accounting records in accordance with section 130 of the Charities Act; and
  - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities 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.

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

Signed:

Date:

**29<sup>th</sup> August 2024**

Name:

**Teresa Doggett**

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

**N/A**

Address:

**22 snowdrop street  
Wymondham  
NR18 0FY**