

1st Attleborough (St Mary's) Scout Group Accounts for year ending 31 March 2025
Registered Charity No: 1012900
Scout Group Registration No: 34991
Bankers: Account held with Lloyds

Balance b/f (see breakdown below)

£22,087.86

Balance c/f (see breakdown below)

-£25,662.48

INCOME

Membership	£13,635.00
Hall Hire	£6,157.87
Climbing Wall Hire	nil
Camp/Trips/Group Activities	£6,075.00
Donations	£2,898.05
Fundraising	£1,192.32
Gift Aid	£2,185.75
Uniform	£27.05
Sundry	£325.00
Grant: NCF Laptops	£3,000.00

EXPENDITURE

Hall - Running Costs	-£11,676.29
Climbing Wall Costs	-£417.80
Minibus Costs	-£2,021.06
Capitation (Scout insurance)	-£4,248.00
Section - Camps/Trips	-£5,005.87
Section - Activity/Equipment	-£688.82
Section - Scout Shop/Uniform	-£1,922.83
Section - Training	-£40.00
Admin/Sundry	-£431.20
Donations	-£49.00
Fundraising Costs	-£158.41
Grant: Co-op	-£1,310.04
Grant: Geoffrey Watling Foundation	-£1,241.50
Grant: NCF Laptops	-£2,710.60

Total Income

£35,496.04

Total Expenditure

-£31,921.42

Total incl Balance b/f

£57,583.90

Total incl Balance c/f

-£57,583.90

b/f Bank (Key Card Deposits noted below)

£21,071.52

b/f Cash

£1,016.34

c/f Bank
c/f Cash

-£25,358.57
-£303.91

incl Key Card Deposits from previous years (refundable) £70

Prepared by:

Heather Lickley

Date

31/03/2025

Treasurer

Approved by the Trustees on

Chairman

Group Lead Volunteer

7/9/25

4/10/25

Notes:

Income includes £289.40 of unspent grants carried forward to new financial year
Expenditure includes £2,551.54 of unspent grants carried forward from last financial year and now used

1st ATTLEBOROUGH (ST MARY'S) SCOUT GROUP
Trustees Annual Report for the year ended 31 March 2025

Glynis Harrold - Chair
Lindsey Harrold - Administrator
Helen Eckles - Group Treasurer
Kirsty Clements - GLV
Harriet Burrell-Knipe - Trustee
Mark Adcock - Trustee
David Eckles - Trustee
Sally Goodrum - Trustee
Glenn Harrold - Trustee
Edward Morfer - 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 Trustee Board is a team of volunteers who work together, as Charity Trustees, to make sure the Scouts is run safely and legally. At the heart of their role is a focus on strategy, performance and assurance.

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. The lease with Attleborough Town Council remains in the hands of their Solicitor and has been for many months. The Group held funds of £25,662.48 as at 31 March 2025. We received grants of £3,000 from the Norfolk Community Foundation for the purchase of laptops. There is a small amount outstanding. All other grants deferred from last year have been spent. 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. Capitation (Scout insurance) has increased again and we reluctantly increased our membership subscription in January 2025. We still have a waiting list of members for our Scout Group, but we need more volunteer Leaders in order to ensure that the Group continues to run.

The objectives of the Group are as a unit of the Scout Association. The Aims of the Scout Association are:

Scout mission: Scouts actively engages and supports young people in their personal development, empowering them to make a positive contribution to society.

Scout values: We act with care, respect, integrity, cooperation, exploring our own and others' beliefs.

Scout goals: Our plan is to build on the success of the previous plan: to continue to grow, become more inclusive, to be shaped by young people and to make a bigger impact in our communities.

Scout Inclusivity: Scouts is open to all. We believe it's a priority to reflect the diversity of the communities we are in.

Youth Shaped: There has been a growing momentum to ensure young people are shaping their experiences and taking on leadership roles at Scouts. We want to continue to build on

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 Group Trustee Board would especially like to thank all our Volunteers and Helpers (parents, family members, friends, and others) for all their time and commitment. We cannot run the Group without our Volunteers, Helpers and Trustees members - please consider joining us as you can and will make a difference. We believe our Group has a great deal to offer young people in the local community and will continue to do so. We are registered for Gift Aid and Easy Fundraising - please support us!

Unqualified report for a non-company charity preparing receipts and payments accounts with a gross income of £250,000 or less in the relevant financial year

Independent examiner's report to the trustees of 1st Attleborough (St Mary's) Scout Group

I report to the trustees on my examination of the accounts of the 1st Attleborough (St Mary's) Scout Group for the year ended 31 March 2025.

Responsibilities and basis of report

As the charity trustees of the 1st Attleborough (St Mary's) Scout Group 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 1st Attleborough (St Mary's) Scout Group accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all 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 giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the 1st Attleborough (St Mary's) Scout Group as required by section 130 of the Act; or

2. the accounts do not accord with those records.

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

Signed: 

Name: Mrs Teresa J Doggett

Relevant professional qualification or membership of professional bodies (if any):

Address: 22 Snowdrop Street, Wymondham, Norfolk NR18 0FY

Date: 31st August 2025