

Trustees' Annual Report

For the period

From (start date)

0	1	0	4	2	4
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to end date

3	1	0	3	2	5
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Section A

Reference and administration details

Charity name

27th All Saints Frindsbury Scout Group

Other names the charity is known by

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Registered charity number (if any)

1	0	3	9	8	7	8
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HQ registration number

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Charity's principal address

11 ROLVENDEN ROAD

ROCHESTER

Postcode

M

E

2

4

N

Y

Names of the charity trustees who manage the charity

(These will be published in the annual report of the charity and the Charity Register if reporting for a Registered Charity with a charity regulator)

	Trustee Name	Office (if any)	Dates acted if not for whole year
1	Derek King	Chair	
2	Joanna Randhawa	Treasurer	
3	Geoff Morad		
4	Lawrence Olive		
5	Susannah Olive		
6			
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15			

Names and addresses of advisers (optional information but encouraged as best practice)

(These will be published in the annual report of the charity)

Type of advisor	Name	Address

Section B**Structure, governance and management**

Description of the charity's trusts

Type of governing document

(e.g. trust deed, constitution)

The Group's governing documents are those of the 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.

How the charity is constituted

(e.g. trust, association, company)

The Group is a trust established under its rules which are common to all Scouts.

Trustee selection methods

(e.g. appointed by, elected by)

The Trustees are appointed in accordance with the Policy, Organisation and Rules of The Scout Association.

Additional governance issues (optional information but encouraged as best practice)

You may choose to include additional information, where relevant, about:

The Group is managed by the Group Trustee Board, 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.

Policies and procedures adopted for:

a) the induction and training of trustees;
b) trustee' consideration of major risks and the systems and procedures to manage them

Members of the Trustee Board complete Being a Scouts Trustee learning within the first 6 months of joining the Board.

This Group Trustee Board exists to make sure the charity is well-managed, risks are assessed and mitigated, buildings and equipment are in good working order, and everyone follows legal requirements and the organisation's policies and rules. Their support helps other volunteers run high-quality and safe programmes that gives young people skills for life.



Section B	Structure, governance and management (continued)
	<p data-bbox="601 1088 922 1115">Risk and Internal Control</p> <p data-bbox="601 1120 1302 1263">The Group Trustee Board has identified the major risks to which they believe the Group is exposed, these have been reviewed and systems have been established to mitigate against them. The main areas of concern that have been identified are:</p> <p data-bbox="601 1299 1323 1384">Damage to the building, property and equipment. The Group has sufficient buildings and contents insurance in place to mitigate against permanent loss.</p> <p data-bbox="601 1420 1294 1536">Injury to leaders, helpers, supporters and members. The Group through the capitation fees contributes to the Scout Associations national accident insurance policy. Risk Assessments are undertaken before all activities.</p> <p data-bbox="601 1572 1323 1742">Reduced income from fund raising. The Group is primarily reliant upon income from subscriptions and fundraising. The group does hold a reserve to ensure the continuity of activities should there be a major reduction in income. The Board has raised subscriptions to increase the income to the group.</p> <p data-bbox="601 1747 1326 1980">Reduction or loss of leaders. The group is totally reliant upon volunteers to run and administer the activities of the group. If there was a reduction in the number of leaders to an unacceptable level in a particular section or the group as a whole then there would have to be a contraction, consolidation or closure of a section. In the worst case scenario the complete closure of the Group. We can rely of support from Disrict if required.</p>

Reduction or loss of members. The Group provides activities for all young people aged 4 to 18. If there was a reduction in membership in a particular section or the group as whole then there would have to be a contraction, consolidation or closure of a section. In the worst case scenario the complete closure of the Group.

Section C	Objectives and activities
Summary of the objects of the charity set out in its governing document	<p>The Purpose of Scouting Scouting exists to actively engage and support young people in their personal development, empowering them to make a positive contribution to society.</p> <p>The Values of Scouting As Scouts we are guided by these values:</p> <p>Integrity - We act with integrity; we are honest, trustworthy and loyal.</p> <p>Respect - We have self-respect and respect for others.</p> <p>Care - We support others and take care of the world in which we live.</p> <p>Belief - We explore our faiths, beliefs and attitudes.</p> <p>Co-operation - We make a positive difference; we co-</p>

operate with others and make friends.

The Scout Method
 Scouting takes place when young people, in partnership with adults, work together based on the values of Scouting and:

- enjoy what they are doing and have fun
- take part in activities indoors and outdoors
- learn by doing
- share in spiritual reflection
- take responsibility and make choices
- undertake new and challenging activities
- make and live by their Promise.

Summary of the main activities in relation to these objects

Weekly Beaver, Cub, Scout and Explorer meetings

Outdoor activities, camps and hikes

Participation in district and county events

Community activities and fundraising events

Public benefit statement

The Group meets the Charity Commission's public benefit criteria under both the advancement of education and the advancement of citizenship or community development headings.

Section D	Achievements and performance
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Summary of the main achievements of the charity during the year

Introduction of squirrel group. Successful outdoor camps . Updated camping equipment. Secured grant from Defra for camp. Large Gift Aid receipt. Low maintenance costs this year.

Section E	Financial Review
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Brief statement of the charity's policy on reserves

Reserves Policy

The Group's policy on reserves will be agreed at the next AGM. We aim to hold sufficient resources to continue the charitable activities of the group for one year should income and fundraising activities fall short. We also maintain our own scout hut and need sufficient reserves to meet large costs such as the boiler and the roof.

Section F

Other Optional Information

Plans for future periods (details of any significant activities planned to achieve them)

Large camp to Broadstone Warren
Replace the boiler

Section G

Declaration

The trustees declare that they have approved the trustees' report above

Signed on behalf of the charity's trustees

Signature(s)

Jo Randhawa

Full name(s)

Joanna Mary Randhawa

Position (eg Secretary, Chair)

Treasurer

Date

06/10/25

R&A 2024-25

	2024-2025	2023-2024
Income		
camp - jaguar	632.00	200.00
Camp - Ocelot	80.00	30.00
Camp - panther	0.00	512.50
Capitation- refund	377.00	266.25
Donation	873.35	3,204.50
Events - Beavers	346.00	735.00
Events - Explorers	1,530.00	0.00
Events - Scouts	1,084.91	385.00
Fundraising	187.44	622.50
Gift Aid	7,738.41	0.00
GRANT	3,700.00	0.00
Jo mistake	57.30	30.00
Subs - explorers	3,622.20	2,362.50
Subs - Jaguar	4,531.06	2,862.50
Subs-Matthew	2,881.51	3,925.00
Subs-Ocelot	1,722.06	2,162.50
Subs - Panther	0.00	1,475.00
Subs- Spitfire	3,388.72	3,662.50
Uniform	10.00	0.00
Utilities - refund	0.00	160.97

Expense		
Activities - Beavers (Matthew)	1,683.39	2,089.63
Activities - Cubs (Jaguar)	2,291.53	479.89
Activities - explorers (Hurr)	1,811.12	758.83
Activities - Panther	0.00	587.32
Activities - Scouts (Ocelot)	494.54	378.43
Activities - Scouts (Spitfire)	2,139.29	1,501.57
Activities - squirrels	1,120.44	0.00
Activity Equipment	1,499.05	179.40
Badges	200.55	443.92
broadstone - exp	60.69	0.00
capitation	6,789.25	6,448.50
Donations	200.00	564.00
Events	569.90	6.00
Events - Beavers	140.00	0.00
Events - Cubs	0.00	133.49
Events - Explorers	27.57	0.00
Events- Panther	0.00	335.61
Go cardless fee	866.11	773.36
Insurance	1,218.43	1,303.88
Jo mistake	50.10	10.10
Meetings - Explorers	0.00	66.82
Rent	100.00	200.00
Uniform	1,168.25	0.00
Utilities	3,288.31	1,770.30
Venue Maintenance	592.98	4,508.93

Account balances		
Nat West	13,230.97	6,780.51
Summary		
Account balance brought forward	6,780.51	6,723.77
Total income	32,761.96	22,596.72
Total expenditure	26,311.50	22,539.98
Net income	6,450.46	56.74
Account balance carried forward	13,230.97	6,780.51

Independent examiner's report to the trustees of 27th All Saints Frindsbury Scout Group

I report to the trustees on my examination of the accounts of the **27th All Saints Frindsbury Scout Group** for the year ended **31/3/2025**

Responsibilities and basis of report

As the charity trustees of the **27th All Saints Frindsbury 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 **27th All Saints Frindsbury 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 **27th All Saints Frindsbury 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: Martin Alexander

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

Address: Fairways
Old Watling Street
Rochester
Kent
ME23UG

Date: 14/1/26

