

Trustees' Annual Report for the period

		Period start date			Period end date				
		Date	Month	Year			Day	Month	Year
From		1st	April	2024	To		31st	March	2025

Section A

Reference and administration details

Charity name	1 st Lent Rise & Dorney Scout Group		
Other names charity is known by			
Registered charity number (if any)	104477		
Charity's principal address	Institute Road		
	Taplow		
	Berkshire		
	Postcode	SL6 0NS	

Names of the charity 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	Derek Stillingfleet	Chair person		
2	Gillian Daglish	Treasurer		
3	Oyebola Opaneye	Secretary		
4				
5				
6				
7				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document

(eg. trust deed, constitution)

The charity's governing documents are those of the Scout Association. The Scout Association's governing document is a royal charter which gives authority to the Bye-laws of the Association and the Policy, Organisation and Rules of the Scout Association.

How the charity is constituted

(eg. trust, association, company)

The group is a trust established under these rules which are common to all Scout groups. At the previous AGM, we reconfirmed our use of the model constitution as laid out in Policy, Organisation and Rules 5.4

Trustee selection methods

(eg. appointed by, elected by)

The trustees are appointed in accordance with the Policy, Organisation and Rules of the Scout Association (POR).

Additional governance issues (Optional information)

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

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

The objectives of the group are as part of the wider Scout Association. The purpose of the Scout Association is "to actively engage and support young people in their personal development, empowering them to make a positive contribution to society."

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

The scout group is split into three sections; Beavers, Cubs, and Scouts. The following is a condensed version of each section's report prepared for the AGM.

Beavers Report 2025

The Beavers have had a very busy and successful year, with numbers staying high.

Throughout the year, Beavers enjoyed a wide range of activities across all three terms. These included outdoor skills such as hiking, den building, cooking on fire pits, navigation, geocaching, and pioneering projects, as well as visits to places like the Story Museum in Oxford, Windsor Great Park, St Nicholas Church, and adventure centres. They also took part in sleepovers and camps, with highlights including a spring sleepover at HQ and a summer camp at Paccar.

Safety, teamwork, and learning new skills were key themes, with activities covering first aid, water safety, road safety, communication, and environmental awareness. The year will finish with a South African-themed BBQ and annual awards.

Cub Report 2025

Across the terms, activities included science experiments, astronomy, digital media, craft work, wildlife learning, map and compass skills, photography, and visits from and to external organisations such as Search and Rescue, the Natural History Museum, a fire station, and local sports clubs. Cubs also enjoyed outdoor challenges, teamwork activities, hikes, and creative projects like candle making.

The highlight of the year was a pirate-themed camp at Paccar in May, where 16 Cubs took part in adventurous activities and challenge award elements. Other memorable events included archery, crate stacking, rugby, and planned end-of-year activities such as a hike through Burnham Beeches and a Cubs vs Parents cricket match.

Several badges were completed, including Scientist, Artist, Photography, Astronomer, Emergency Aid, Fire Safety, and Hikes Away. The section also welcomed new adult leaders, helping strengthen the team.

Scout Report 2025

Scouts earned many challenge and activity badges through weekly meetings, camps, and events away from the hut. A major highlight was a summer camp on the Isle of Wight, where Scouts enjoyed activities such as sailing, hiking, beach days, pioneering, archery, shooting, theme parks, and visits to local attractions. Additional camps and overnight activities took place at several sites, focusing on patrol teamwork, outdoor living skills, and self-reliance.

The weekly programme included a wide variety of activities such as cooking, kayaking, abseiling, hiking, pioneering projects, environmental work, crafts, first aid, and core scouting skills. The troop also took part in community events, including the Remembrance Day parade in Taplow.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Section D

Achievements and performance

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

Beavers

The Beavers have had a very busy and successful year, with numbers staying high.

In total, 8 Beavers achieved their Bronze Award and over 350 badges were earned. The leader team's dedication has been vital, and new volunteers are always welcome as planning is already underway for another exciting year ahead.

Cub

The Cubs have had a busy and successful year with a wide range of activities and strong participation. The pack welcomed 11 new members (mostly from Beavers) and saw 9 Cubs move on to Scouts. Cubs developed many life skills and earned numerous badges throughout the year.

Scout

The Scout Troop has had a very active year, with around 30 Scouts taking part in a wide range of fun, challenging, and skill-building activities. The troop has been well supported by young leaders and adult volunteers, including several new leaders who joined the team this year.

Through these activities, the Trustees are confident that 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 E

Financial review

Brief statement of the charity's policy on reserves

The charity holds 12 months running costs of the Scout hut as reserves.

Details of any funds materially in deficit

Further financial review details (Optional information)

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

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F

Other optional information

Section G

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)

D. Stillingfleet

Full name(s)

DEREK STILLINGFLEET

Position (eg Secretary, Chair, etc)

CHAIR

Date

20 DEC 2025

1st Lent Rise Dorney Scout Group



PRESIDENT

Trustees : ex-Officio - Appointment

Name	
Chairman	Derek Stillingfleet
Secretary	Oye Bola
Treasurer	Gillian Daglish
District Commissioner	Bob Thorpe

Trustees - Appointed

Name	
Group Scout Leader	Adrian Hodges
Secretary	Oye Bola
Treasurer	Gillian Daglish
Chairperson	Derek Stillingfleet

Contacts

Name	
Scouts	Adrian Hodges
Cubs	Fenella Pretty
Beavers	Dan Brench

BANKERS

Bankers	Lloyds 123 High Street Slough Berkshire
Earth Beavers, Kipling Pack & Scout Troop	NatWest Slough Trading Estate PO Box 1070 Slough SL1 1AL

OTHER ADVISORS

Honorary Group Auditor	Andrew Boothroyd
Group Registration Number with Scout Association	229111
Charity Registration Number	1044707
Contact Name and Address	Mr D Stillingfleet Coalmans Way Burnham

Trustees Annual Report for the year ended 31st March 2025

MAJOR ACTIVITIES AND ACHIEVEMENTS IN THE YEAR

Please refer to the attached reports from the Scouters and the Chairman.

The Group is a trust established under its rules which are common to all Groups and Districts

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


The accounts have been drawn up on the receipts and payments basis which is consistent with the previous year.

Approved by the trustees on

and signed on their behalf by



Derek Stillingfleet- Chairperson



Gillian Daglish - Treasurer

Receipts & Payments Account Summary **for the year ended** **31st March 2025**

	General Funds £	Restricted Funds £	Permanent Endowment Funds £	Total £	Previous Year Total £
Total receipts for the year (see page 4)	25,830.79	3,555.00	0.00	29,385.79	19,723.29
Total payments for the year (see page 5)	28,121.56	0.00	0.00	28,121.56	23,147.84
Net receipts (payments) for the year	-2,290.77	3,555.00	0.00	1,264.23	-3,424.55
Transfers between funds	0.00	0.00	0.00	0.00	0.00
	-2,290.77	3,555.00	0.00	1,264.23	-3,424.55
Cash, bank and similar funds brought forward	29,741.37	0.00	0.00	29,741.37	33,165.92
Cash, bank and similar funds carried forward	27,450.60	3,555.00	0.00	31,005.60	29,741.37

The above accounts and accompanying statements of assets and liabilities were approved by the Trustees on

and signed on their behalf by



 Derek Stillingfleet - Chairperson



 - Treasurer Gillian Daglish

Receipts for the year ended 31st March 2025

Budget		This year General Funds £	This year Restricted Funds £	This year Total £	Previous Year Total £
£					
0.00	MEMBERSHIP SUBSCRIPTIONS	11,410.00	0.00	11,410.00	8,595.00
0.00	Less Paid to District/County	4,800.00	0.00	4,800.00	4,390.00
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0.00		6,610.00	0.00	6,610.00	4,205.00
INVESTMENT INCOME RECEIVED					
0.00	Bank Interest - Scouts Account	0.00	0.00	0.00	0.00
0.00	Bank Interest - Deposit Account	139.41	0.00	139.41	25.13
	Less Tax	0.00	0.00	0.00	0.00
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0.00		139.41	0.00	139.41	25.13
DONATIONS AND GRANTS					
0.00	Scouts donations	50.00	0.00	50.00	623.00
0.00	Gift Aid	1,942.93	0.00	1,942.93	1,555.45
0.00	Grants	4,798.00	0.00	4,798.00	0.00
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0.00		6,790.93	0.00	6,790.93	2,178.45
ACTIVITIES					
0.00	Scouting Activities	8,735.00	3,555.00	12,290.00	10,242.55
0.00	Equipment	0.00	0.00	0.00	0.00
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0.00		8,735.00	3,555.00	12,290.00	10,242.55
FUND RAISING					
0.00	Hire of Hall	3,110.00	0.00	3,110.00	2,690.00
0.00	Beavers	0.00	0.00	0.00	0.00
0.00	Cubs	0.00	0.00	0.00	0.00
0.00	Scouts	0.00	0.00	0.00	0.00
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0.00		3,110.00	0.00	3,110.00	2,690.00
OTHER INCOME					
0.00	Litter pick/ Amazon Smile	75.00	0.00	75.00	120.45
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0.00		75.00	0.00	75.00	120.45
SUNDRY RECEIPTS					
0.00	Badge & Uniform receipts	92.10	0.00	92.10	46.00
0.00	Awards	0.00	0.00	0.00	0.00
0.00	Guides water contribution	278.35	0.00	278.35	215.71
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£0.00	TOTAL RECEIPTS FOR YEAR	25,830.79	£3,555.00	29,385.79	19,723.29
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Payments for the year ended 31st March 2025

Budget		This year General Funds £	This year Restricted Funds £	This year Total £	Previous Year Total £
£	PREMISES				
0.00	Light and heating	1,005.21	0.00	1,005.21	1,718.63
0.00	Insurance	1,674.70	0.00	1,674.70	1,528.54
0.00	Repairs and renewals and ground mtce	3,495.08	0.00	3,495.08	3,075.19
0.00	Refuse Collection	270.80	0.00	270.80	253.40
0.00	Cleaning Materials & Cleaner	45.10	0.00	45.10	131.98
0.00	Fire Equipment	72.00	0.00	72.00	119.40
0.00	Water Rates	355.80	0.00	355.80	179.33
0.00		6,918.69	0.00	6,918.69	7,006.47
	DONATIONS/GRANTS				
	Donations	0.00	0.00	0.00	500.00
0.00		0.00	0.00	0.00	500.00
	ACTIVITIES				
0.00	Misc Lottery Licence	0.00	0.00	0.00	0.00
0.00	Remembrance Wreaths	82.50	0.00	82.50	82.50
0.00	Camping Gas	148.97	0.00	148.97	215.00
0.00	Camp Equipment	2,890.56	0.00	2,890.56	0.00
0.00	Scouting & Other Activities	13,074.33	0.00	13,074.33	11,148.27
0.00		16,196.36	0.00	16,196.36	11,445.77
	ADMIN/ESTABLISHMENT EXPENSES				
0.00	Misc Expenses	89.00	0.00	89.00	165.37
0.00	AGM Expenses	0.00	0.00	0.00	0.00
0.00	Fundraising	0.00	0.00	0.00	0.00
0.00	Bank interest	0.00	0.00	0.00	0.00
0.00	Awards	245.68	0.00	245.68	159.28
0.00		334.68	0.00	334.68	324.65
	TRUSTEES EXPENSES				
0.00	Lease Renewal	0.00	0.00	0.00	0.00
0.00		0.00	0.00	0.00	0.00
0.00		0.00	0.00	0.00	0.00
	PURCHASE OF CAPITAL EQUIPMENT				
0.00	Purchase of Badges/Uniforms	1,152.15	0.00	1,152.15	717.99
0.00	Purchase of Equipment	0.00	0.00	0.00	0.00
0.00	Purchase of Camping equipment	3,519.68	0.00	3,519.68	3,152.96
0.00		4,671.83	0.00	4,671.83	3,870.95
£0.00	TOTAL PAYMENTS FOR YEAR	28,121.56	0.00	28,121.56	23,147.84

Statement of Assets & Liabilities at 31st March 2025

	This Year General Funds £	This Year Restricted Funds £	This Year Total £	Previous Year Total £
MONETARY ASSETS Cash, Bank and similar funds				
Lloyds Current Account	1,944.37	0.00	1,944.37	1,731.08
Lloyds Deposit Account	15,240.04	0.00	15,240.04	12,100.63
Scouts	3,887.36	3,065.00	6,952.36	8,098.51
Cubs Kipling	5,599.10	490.00	6,089.10	5,465.78
Beavers	779.73	0.00	779.73	2,345.37
	27,450.60	3,555.00	31,005.60	29,741.37
OTHER MONETARY ASSETS				
	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00
INVESTMENT ACCOUNTS				
	0.00	0.00	0.00	0.00
Government Stocks at market value	0.00	0.00	0.00	0.00
Other quoted securities at market value	0.00	0.00	0.00	0.00
Other Investments	0.00	0.00	0.00	0.00
Property held for investment purposes				
	0.00	0.00	0.00	0.00
NON-MONETARY ASSETS Assets for Charity's own use				
	0.00	0.00	0.00	0.00
Land and Building	0.00	0.00	0.00	0.00
Camping Equipment	0.00	0.00	0.00	0.00
Furniture, fixtures and fittings				
	0.00	0.00	0.00	0.00
LIABILITIES Those due within one year				
Accounts not yet paid	0.00	0.00	0.00	0.00
Expenses incurred not yet invoiced	0.00	0.00	0.00	0.00
Subscriptions not yet paid	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00
LIABILITIES Those payable after one year				
Loan (with details)	0.00	0.00	0.00	0.00
Hire Purchase owing	0.00	0.00	0.00	0.00
Leasing payments outstanding	0.00	0.00	0.00	0.00
Other long term liabilities	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00



CHARITY COMMISSION
FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees

First Lent Rise and Dorney Scout Group

**On accounts for the year
ended**

31st March 2025

Charity no
(if any)

1044707

Set out on pages

D1 to D7

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/03/2025.

**Responsibilities and
basis of report**

As the charity's trustees, 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 Trust's 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 (other than that disclosed below *) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or

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.

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

Signed:

Date:

22/6/2025

Name:

Andrew Boothroyd

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

Address:

65 Conway Road

Taplow

Berkshire SL6 0LB

Section B**Disclosure**

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.