



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	01	04	2024		31	03	2025

Section A Reference and administration details

Charity name **2nd Rossendale Scout Group**

Other names charity is known by

Registered charity number (if any) **1061708**

Charity's principal address **Scout HQ**

Burnley Road

Bacup

Postcode **OL13 8AE**

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	Tina Dwyfor-Jones	Chair		
2	Connor Luke Whitworth	Treasurer		
3	Mark David Bradley			
4	Gareth Huw Davies			
5	Graham Helm			
6	Andrew John Holt			
7	Michael Warwick			
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16				
17				
18				
19				
20				

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

Name	Dates acted if not for whole year

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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 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.
How the charity is constituted (eg. trust, association, company)	Group is a trust established under its rules which are common to all Scouts.
Trustee selection methods (eg. 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)

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.

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Section C Objectives and activities

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

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.

The Values of Scouting

As Scouts we are guided by these values:

Integrity - We act with integrity; we are honest, trustworthy and loyal.

Respect - We have self-respect and respect for others.
Care - We support others and take care of the world in which we live.
Belief - We explore our faiths, beliefs and attitudes.
Co-operation - We make a positive difference; we co-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.

The Scout group runs by offering weekly meeting split into the Beavers/Cubs/Scouts/Band sections, running an activity programme especially designed by the leaders for development of skills, both personally and as a section. As demonstrated in further sections, our group is almost full including waiting lists for some age groups, demonstrating that it is an enjoyable experience for those involved.

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.

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)

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

Rather than reiterating what the Sections have achieved. I would like to thank them ALL for their efforts over the past year - it is amazing the amount of activities & awards/badges we have been able to achieve including the Top Awards for their Sections: Beavers: 8 Bronzes, Cubs: 6 Silvers & Scouts: 1 Gold. The Scout Section were recently able to experience a County Camp at Bowley, the first in 12 years.

The Group as planned is doing more outdoor meetings especially during the Summer Term for its benefit to wellbeing & making use of the light evenings. Risk assessments are being written regularly for Section activities now & the Group is full with waiting lists for all Sections. Some Scouts have moved to Explorers & are now volunteering as Young Leaders with 2nd.

The Circle, a fantastic local venue, hosts several Senior Band Concerts/year strengthening links with the local community. Collaborative work also at Scout HQ last weekend for the VE Day Over 50s Afternoon Tea with the Scouts helping & both the Junior & Silver Band providing the musical Entertainment with support from RBC & the local Spar, Morrisons, Tesco's & B&M.

Section E Financial review

Brief statement of the charity's policy on reserves

The Group's policy on reserves is to hold sufficient resources to continue the charitable activities of the group should income and fundraising activities fall short. The trustees consider that the group should hold a sum equivalent to 6 months running costs, circa £5,000.

We also keep in reserve a fund for emergency repairs to the river wall. As the River Irwell flows at speed behind our building, we hold £50,000 in reserve for any emergency repairs required.

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)	C. Whitworth	T. Dwyfor-Jones
Full name(s)	Connor Luke Whitworth	Tina Dwyfor-Jones
Position (eg Secretary, Chair, etc)	Treasurer	
Date	31/01/2026	Chair of Trustees

2nd Rossendale Scout Group & Band: Account Summary
for Financial Year 2024/25

Accounts Opening Balance £ 70,675.21

Current Account

Opening Balance £ 69,953.03
Total Income £ 36,443.30
Total Expenditure -£ 78,566.09
Change in Financial Year -£ 42,122.79
Closing Balance £ 27,830.24

Business Savings Account

Opening Balance £ -
Total Income £ 50,495.97
Total Expenditure £ -
Change in Financial Year £ 50,495.97
Closing Balance £ 50,495.97

Petty Cash

Opening Balance £ 722.18
Total Income £ 3,647.05
Total Expenditure -£ 3,771.29
Change in Financial Year -£ 124.24
Closing Balance £ 597.94

Change in Financial Year £ 8,248.94

Accounts Closing Balance £ 78,924.15

Cash Allocation for 2025/26		
River Wall Project	£	50,495.97
Band Instrument & Music Fund	£	5,000.00
Matching Fund	£	5,000.00
Available Balance	£	18,428.18

Accounts Breakdown by Account Type 2024/25

All Accounts Opening Balance	£	70,675.21		
<u>Current Account</u>				
Opening Balance	£	69,953.03		
			INCOME	EXPENDITURE
<i>Other</i>	£	-	£	-
<u>Donations and Legacies</u>				
Donation	£	3,822.91	£	-
Patrons	£	4,114.00	£	-
Subs	£	7,575.09	£	-
<u>Charitable Activities</u>				
Activities	£	2,861.11	-£	2,448.38
Coffee Bar	£	662.30	-£	507.16
Concerts	£	9,985.00	-£	2,601.35
Hall Hire	£	1,060.00	£	-
<u>Other Trading Activities</u>				
Instrument Purchase	£	-	-£	2,234.52
<u>Investments</u>				
<u>Other</u>				
Account Transfer	£	2,882.38	-£	50,000.00
Grants	£	-	£	-
Misc	£	2,028.79	-£	600.91
Unpaid Cheque	£	195.00	£	-
<u>Outgoings Only</u>				
Broadband	£	-	-£	455.88
Building Maintenance & Cleaning	£	-	-£	1,639.02
Capitation	£	-	-£	4,484.00
Card Machine & BC	£	-	-£	422.40
Equipment & Uniform	£	-	-£	1,237.04
Instrument Repairs	£	-	-£	617.14
Insurance	£	-	-£	3,721.69
OSM	£	-	-£	191.00
Photocopier	£	-	-£	936.87
Sheet Music	£	-	-£	230.07
Transportation	£	-	-£	2,717.17
Utility Bills	£	1,256.72	-£	3,521.49
	£	36,443.30	-£	78,566.09
Change in Financial Year			-£	42,122.79
Closing Balance	£	27,830.24		

Business Savings Account

Opening Balance

£ -

INCOME**EXPENDITURE**

Account Transfer

£ 50,000.00

£ -

Investment

Interest

£ 495.97

£ -

£ 50,495.97	£ -
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Change in Financial Year

£ 50,495.97

Closing Balance

£ 50,495.97

Petty Cash

Opening Balance

£ 722.18

INCOME**EXPENDITURE**

Account Transfer

£ -

-£ 2,882.38

Activities

£ 241.75

£ -

Building Maintenance & Cleaning

£ -

-£ 34.98

Coffee Bar

£ 302.62

-£ 94.38

Concerts

£ 1,969.34

-£ 458.00

Donation

£ 10.04

£ -

Equipment & Uniform

£ 15.00

-£ 153.90

Hall Hire

£ 227.00

£ -

Instrument Purchase

£ -

-£ 90.00

Misc

£ 80.00

-£ 57.65

Other

£ 190.00

£ -

Patrons

£ 446.30

£ -

Subs

£ 165.00

£ -

£ 3,647.05	-£ 3,771.29
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Change in Financial Year**-£ 124.24**

Closing Balance

£ 597.94

All Accounts Closing Balance

£ 78,924.15

All Accounts Change in Financial Year

£ 8,248.94

Examiner's Report to the Trustees of the 2nd Rossendale Scout Group

I report on the accounts of the charity for the year ended 31 March 2025.

Respective responsibilities of trustees and examiner

The charity's trustees (who are also the directors of the company for the purposes of company law) are responsible for the preparation of the accounts in accordance with the terms of the Charities and Trustee Investment (Scotland) Act 2005 and the Charities Accounts (Scotland) Regulations 2006 (as amended). The charity trustees consider that the audit requirement of Regulation 10(1) (a) to (c) of the 2006 Accounts Regulations does not apply. It is my responsibility to examine the accounts as required under section 44(1) (c) of the Act and to state whether particular matters have come to my attention.

Basis of independent examiner's statement

My examination is carried out in accordance with Regulation 11 of the 2006 Accounts Regulations. 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 seeks 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 I do not express an audit opinion on the view given by the accounts.

Independent examiner's statement

In the course of 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 44(1) (a) of the 2005 Act and Regulation 4 of the 2006 Accounts Regulations
 - to prepare accounts which accord with the accounting records and comply with Regulation 8 of the 2006 Accounts Regulations

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.

Name: **James Knapper**

Relevant Professional qualification/professional body: **N/A**

Date: **31/01/2026**