



## **Trustees' Annual Report for the period**

**From** 1 Jan 2024 **Period start date**

**To** 31 Dec 2024 **Period end date**

**Charity name:** 1st Welwyn Garden City (St Francis) Scout Group

**Charity registration number:** XN6758

## **Objectives and Activities**

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	Education/training of young people
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Education/training of young people
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees have had regard to the guidance issued by the Charity Commission on public benefit

## **Achievements and Performance**

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	The Charity held weekly term-time meetings for 3 age groups. The activities are structured to encompass the purpose and values of Scouting.

## **Financial Review**

Review of the charity's financial position at the end of the period	Para 1.21	The Charity had closely matched income and expenditure. Our reserves remained essentially unchanged.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<p>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 Group Executive Committee holds a meeting to discuss this each year and will hold a figure depending on numbers to cover the expenses for the first part of the year.</p> <p>The Charity is also keeping funds in reserve for renovation and electrification of our scout hut, as well as a reserve for annual operating costs.</p>
Amount of reserves held	Para 1.22	£66,421
Reasons for holding zero reserves	Para 1.22	Not applicable
Details of fund materially in deficit	Para 1.24	Not applicable
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	The charity is expected to continue as a going concern.

## Structure, Governance and Management

Description of charity's trusts:		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.
Type of governing document (trust deed, royal charter)	Para 1.25	Royal Charter
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	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.
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	The Trustees are appointed in accordance with the Policy, Organisation and Rules of The Scout Association.

## Reference and Administrative details

Charity name	1st Welwyn Garden City (St Francis) Scout Group
Other name the charity uses	
Registered charity number	1062903
Charity's principal address	50 Marsden Green Welwyn Garden City AL8 6YB

### 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	Sandra Mitchell	Group Secretary		
2	Melanie Valentine	Group Treasurer		
3	Peter Jasko	Group Chairman		
4	Andrew Ward	Group Lead Volunteer		
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### Corporate trustees – names of the directors at the date the report was approved

Director name		
Not applicable		

### Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
Not applicable		

### Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	Not applicable
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	Not applicable
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	Not applicable

### Exemptions from disclosure

#### Reason for non-disclosure of key personnel details

Not applicable
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Declarations

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

Signed on behalf of the charity’s trustees

Signature(s) PETER JASKO

Full name(s) Peter Jasko

Position (eg Secretary, Chair, etc) Group Chairman

Date 2 Nov 2025

# 1st WGC St Francis Scout Group

Year ending 31 December 2024

	Main Account	Instant Account	Treasurers Acc	
Opening Balance:	37374.88	26927.34	741	65043.22
Receipts				
XTF 2025	1500			
Subs received via Go Cardless	15615			
Events received via Go Cardless	6508			
XTF 2024	1834.99			
Events	587.43			
Go Cardless Events				
Donations				
Interest		320.71		
Sub Total	26045.42	320.71		26366.13
Expenses				
Go Cardless Fees	704.57			
Cub expenses	2115.79			
PCC RENT	3003.75			
Beaver Events	644.4			
Scout expenses				
Scout Events				
Group expenses	8712.52			
Jamboree				
Beaver expenses				
Qtr Master expenses	755.98			
Equipment				
Group Events				
Membership	9000			
Badges and scarves	51.15			
Sub Total	24988.16	0	0	-24988.2
Balance at end of December 24	38432.14	27248.05	741	66421.19

Scrutineer's Report to the Trustees of  
1<sup>st</sup> Welwyn Garden City St Francis Scout Group

I report on the accounts of the Group/District for the year ended 31 December 2024

**Respective responsibilities of Trustees and Scrutineer**

As the Group's/District's trustees you are responsible for the preparation of the accounts; you consider that neither the audit nor independent examination requirements of the Charities Act 2011 apply. It is my responsibility without carrying out an audit or independent examination to scrutinise the accounts and to report to you.

**Basis of Scrutineer's Statement**

In accordance with the directions given in the Group's/District's constitution, I have scrutinised the records and the accounts for year ending 31 December 2024

**Scrutineer's Statement**

In my opinion the accounts are in accordance with the records produced to me and comply with the constitution.

Name: M Bobby

Address: 312 KNIGHTSFIELD

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Date: 31<sup>st</sup> August 2025