

Scrutineer's Report to the Trustees of the Mildenhall Scout Group /Scout Council

I report on the accounts of the Group/District for the year ended 31 March 2025

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 set out on pages C3 to C7

Scrutineer's Statement

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

Name: Anastasia Hall
Address: 602 Cinnamon Wharf,
24 Shad Thames,
London,
SE1 2YJ.

Date: 18/12/2025

Anastasia Hall

MILDENHALL SCOUT GROUP

REPORT AND ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2025

**MILDENHALL SCOUT GROUP
REPORT AND ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2025**

TRUSTEES:	Ex-Officio – Appointment	Name
	Group Scout Leader	Leigh Foster-Green
	Deputy Group Scout Leader	Alfie Foster-Green
	Squirrel Scout Leader	Jason Peters
	Beaver Scout Leader	Vacant
	Cub Scout Leader	Kevin Drane
	Scout Leader	Nick Foster
	Explorer Scout Leader	Karen Pettitt

TRUSTEES:	Elected	Name
	Treasurer	Andrew Doogan
	Secretary	Jenni Liles
	Committee	Phil Prior
	Committee	Erin Tackett

TRUSTEES:	Nominated	Name
	Chair	Daniel Griffiths

TRUSTEES:	Locally appointed with responsibility for lease with Parish Council	
		Carol Prophet
		Gerald Taylor – Balls
		David Bowman

BANKERS:	Lloyds Bank Plc
	Sidney Street
	Cambridge

GROUP REGISTRATION NUMBER: 8983

CHARITY REGISTRATION NUMBER: 1085006

CONTACT NAME AND ADDRESS: Leigh Foster-Green
24 North Terrace
Mildenhall
Bury St Edmunds
IP28 7AB

**MILDENHALL SCOUT GROUP
SUMMARY OF RECEIPTS AND PAYMENTS
FOR THE YEAR ENDED 31 MARCH 2025**

	2024/25	2023/24
	This Year	Previous Year
	£	£
Total receipts for the year (see page C4)	53,488	26,139
Total payments for the year (see page C5)	(53,487)	(34,135)
Net receipts (payments) for the year	1	(7,996)
Cash, bank and similar funds b/fwd	9,618	19,614
Cash, bank and similar funds c/fwd	9,619	9,618
Investments (FHDC)	2,000	2,000
TOTAL	11,619	11,618

The above account and accompanying statement of assets and liabilities were approved by the Trustees on 30 October 2025 and signed on their behalf by

Leigh Foster-Green

Leigh Foster-Green
Group Scout Leader

**MILDENHALL SCOUT GROUP
RECEIPTS FOR THE YEAR
FOR THE YEAR ENDED 31 MARCH 2025**

	2024/25	2023/24
	This Year	Previous Year
	£	£
Membership Subscriptions	10,508	10,404
Less Paid to District	(5,707)	(5,049)
Net	4,801	5,335
<i>Investment Income</i>		
Bank Interest	157	119
<i>Donations/Grants</i>		
Use of Premises	6,288	8,744
Other Gifts/Donations	28,422	3,337
	34,710	12,081
<i>Activities</i>		
Group Activities	197	753
Other activities – camps etc	11,211	7,777
	11,408	8,530
<i>Fund Raising</i>		
Easy Fundraising	2,412	54
	2,412	54
TOTAL RECEIPTS FOR THE YEAR	53,488	26,139

**MILDENHALL SCOUT GROUP
PAYMENTS FOR THE YEAR
FOR THE YEAR ENDED 31 MARCH 2025**

	2024/25 This Year £	2023/24 Previous Year £
<i>Activities</i>		
Squirrels	321	0
Beavers	1,003	204
Cubs	2,953	667
Scouts	168	964
Trips/Camp	5,880	3,959
	10,325	5,974
Administration Expenses	1,391	1,216
Training/Leader Expenses	0	200
Badges/Uniform	1,257	260
<i>Premises</i>		
Cleaning	1,125	1,050
Ground Rent/Rates	5	5
Light & Heat	2,166	3,047
Water	330	510
Insurance	1,782	2,116
Repairs & Renewal	35,008	19,677
Fire Hydrant Safety Checks	98	260
	40,514	26,665
TOTAL PAYMENTS FOR THE YEAR	53,487	34,135

**MILDENHALL SCOUT GROUP
STATEMENT OF ASSETS & LIABILITIES
FOR THE YEAR ENDED 31 MARCH 2025**

	2024/25 This Year £	2023/24 Previous Year £
MONETARY ASSETS		
Bank Current Account	2,316	1,843
Bank Deposit Account	7,042	7,575
Bank Building Works Account	66	0
Leader Debit Cards	195	200
	9,619	9,618
 INVESTMENT ASSETS		
FHDC Loan Stock	2,000	2,000
 NON-MONETARY ASSETS		
Badge Stock	500	500
T-shirt Stock	0	0
Scarf Stock	100	100
 Buildings – Scout HQ	443,306	443,306
Contents & Equipment	52,075	52,075