

Group Chair Report 2024/25

Afternoon, just a quick introduction, my name is Paul, and I have lived in Weston Turville the last 11 years, I have two children that have come up through Beavers, Cubs and are now both in Scouts, loving the experiences along the way.

During the summer GLV Kevin asked if I would volunteer as the Chair of the Trustee board, to support the other Trustees and the leadership team. Having come through Scouting myself, being a volunteer for Scouting, St John Ambulance and the RNLI over the last 44 years I was keen to offer my support.

Having only joined in September it is hard to comment on the last 12 months, but those of you that came to support the opening of the new building will be aware of the time, effort and money put in to get this fine building for our young people.

Without having a building to use during the rebuild, this added additional pressures to the Section Leaders, not only maintaining the activities, but also doing it in various different buildings around the local community. My thanks to them for that, they have enough to do normally, and doing this away from 'Home' increased that.

Moving forward the priorities for the Trustees is to ensure that the final works are completed on the building, and for the building to become a Hub for Scouting activities for the future. To that end we are keen ensure that we have a sustainable Scout Group, both in developing the skills, experience and qualifications of the leadership team, including the many Young Leaders coming through. (Many of the activities require additional Qualifications with added cost, both time and money). Along with reducing the administrative burden on the leadership team where possible.

We will keep you in touch as this progresses and any support/volunteering from Parents would be greatly appreciated.

My thanks to all those involved in the different sections, as well as the Trustees.

Paul Tattam



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name

14th Vale opf Aylesbuiry Sea Scout group

No (if any)

Receipts and payments accounts

CC16a

For the period from	Period start date 1st April 2024	To	Period end date 31st March 2025
------------------------	-------------------------------------	----	------------------------------------

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Subscriptions	17,955	-	-	17,955	17,440
Camps/ Activities	10,651	-	-	10,651	12,138
Gift Aid	48,189	-	-	48,189	-
Grants / Donations	112,698	-	-	112,698	108,449
Use of Premises	-	-	-	-	725
Sundry	306	-	-	306	1,293
Redevelopment	98,343	-	-	98,343	12,888
	-	-	-	-	-
Sub total (Gross income for AR)	288,142	-	-	288,142	152,933
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	288,142	-	-	288,142	152,933
A3 Payments					
Premises	4,793	-	-	4,793	9,733
Leaders	3,000	-	-	3,000	3,000
Camps	3,589	-	-	3,589	6,629
Activities	2,390	-	-	2,390	5,589
Scout Shop	1,265	-	-	1,265	981
Minibus	827	-	-	827	1,118
Admin/Capitation	12,951	-	-	12,951	8,040
Redevelopment/sundry	426,233	-	-	426,233	450
Bank Transfers	4,800	-	-	4,800	4,600
	-	-	-	-	-
Sub total	459,848	-	-	459,848	40,140
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	459,848	-	-	459,848	40,140
Net of receipts/(payments)	- 171,706	-	-	- 171,706	112,793
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	- 171,706	-	-	- 171,706	112,793

14th Vale of Aylesbury Sea Scout Group

Independent Examiners Report to the trustees of the

14th Vale of Aylesbury Sea Scout Group.

I report on the accounts of the group for the year ending 31st March 2025 which are set out as follows.

Respective responsibilities of Trustees and Examiner

As the charity's trustees you are responsible for the preparation of the accounts; you consider that an audit is not required for this year (under section 144 of the Charities Act 2011 (the act) and that an independent examination is required.

It is my responsibility to examine the accounts under s145 of the act

To follow the procedures as set out in s145(5)(b) of the act

To state whether any particular matters have come to my attention.

Independent Examiners 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;

Accounting records were not kept in respect of the 14th Vale of Aylesbury Sea Scout group as required by s130 of the act.

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 for a proper understanding of the accounts to be reached.

Signed



Name

PETER BANTHAM

Address

67 STATION ROAD
STOKE MANDEVILLE
HP22 5UA

Date

18-10-2025