



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day	Month	Year		Day	Month	Year
	01	04	2024		31	3	2025

Section A Reference and administration details

Charity name

1st Woodley Scout Group

Other names charity is known by

Registered charity number (if any) 300521

Charity's principal address

20 SOUTH LAKE CRESCENT

WOODLEY

READING

Postcode

RG5 3QW

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	Tarah Thumwood	Chair	From 06/09/24	Group Lead Volunteer
2	Louise Lloyd	Treasurer	From 06/09/24	Group Scout Council
3	Lynda Evans	Group Lead Volunteer	Whole year	District Commissioner
4	Keri Benham-Annetts		From 06/09/24	Group Scout Council
5	Ian Nelson		From 06/09/24	Group Scout Council
6	Matthew Milam		From 06/09/24	Group Scout Council
7	Richard Baker		From 06/09/24	Group Scout Council
8	Cheryl Wynn-MacKenzie		From 06/09/24	Group Scout Council
9	Robert Jones		From 06/09/24	Group Scout Council
10	Ian Garner		From 06/09/24	Group Scout Council
11	Amanda Franklin		Whole year	Group Scout Council
12	Wendy Boonaert		Up to 05/09/24	Group Scout Council
13	Edward Wingrove	Chair	Up to 05/09/24	Group Lead Volunteer
14	Roger Jones	Treasurer	Up to 05/09/24	Group Scout Council
15				
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

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Declaration of Trust 3 rd May 1971 The Scout 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)	The Scout Group is a trust established under the Scout Association rules which are common to all Scouts.
Trustee selection methods (eg. appointed by, elected by)	The Group Lead Volunteers be appointment of the Scout Association's District Commission, the Unit Leaders by appointment by the Scout Lead Volunteers and the Trustees by election of the Scout Group Council.

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 a unit of the Scout Association. The aim of the Scout Association is to promote the development of young people in achieving their full physical, intellectual, social and spiritual potentials, as individuals, as responsible citizens and as members of their local, national and international communities.

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 method of achieving the aim of the Association is by providing an enjoyable and attractive scheme of progressive training, based on the Scout Promise and Law and guided by adult leadership. The Group meets the Charity Commission's public benefits criteria under both the advancement of education and the advancement of citizenship or community development headings.

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

Summary of the main achievements of the charity during the year

The last year has been very productive for the Group.

The Beavers are increasing in numbers thanks to the second Colony. They run very interesting and diverse activities thanks to the dedicated Leaders and parent helpers. Lots of smiling faces and noise.

The Cubs Packs are thriving due to the hard-working leaders who have been under pressure to provide a varied and challenging program with so few uniformed leaders.

The Scout Section has had an amazing year with a very active and exciting program of interesting and active activities. The energy of the Leaders is to be applauded as week after week they challenge and guide members to learn new skills.

We need more people to take up the challenge and join the very active team that we are here at 1st Woodley. It is fun, it will stretch you at times and it will repay you many times over when you see the young people thrive, grow and achieve.

I am aware that we have the support of most parents on a weekly basis as parent helpers. With out that help we could not run the varied and active programs.

I would like to thank all of the Leaders and Trustee Board Members without whom the Group would not function.

Section E

Financial review

Brief statement of the charity's policy on reserves

The Scout Group has no particular policy on reserves but aims to hold sufficient funds to provide suitable case flow during the year and to meet reasonable contingencies. The Group Trustees consider that a sum equivalent to 4 months running costs, ~£8,000 would be sufficient to cover this objective.

Details of any funds materially in deficit

None

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) Louise Lloyd

Full name(s) Louise Lloyd

Position (eg Secretary, Chair, etc) Treasurer

Date 18/12/2025



CHARITY COMMISSION
FOR ENGLAND AND WALES

Woodley Scout Group

300521

Receipts and payments accounts

CC16a

For the period
from

01/04/24

To

31/03/2025

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Subscriptions	11,902	-	-	11,902	9,700
Camp fees and activities	12,473	-	-	12,473	10,452
Fundraising	14,547	-	-	14,547	18,654
Gift Aid	4,561	-	-	4,561	-
Rent	900	-	-	900	900
Contributions	907	-	-	907	345
Donations	829	-	-	829	760
Bank interest	367	-	-	367	187
Grants	-	-	-	-	3,500
Sub total (Gross income for AR)	46,486	-	-	46,486	44,498
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	46,486	-	-	46,486	44,498
A3 Payments					
District Capitation	5,654	-	-	5,654	4,813
Camps & Activities	13,873	-	-	13,873	9,299
Fundraising	9,064	-	-	9,064	11,311
Premises costs	12,058	-	-	12,058	15,431
Vehicles costs	431	-	-	431	1,325
Equipment	11,210	-	-	11,210	5,414
Administration	471	-	-	471	44
Card Fees	985	-	-	985	825
	-	-	-	-	-
Sub total	53,746	-	-	53,746	48,462
A4 Asset and investment purchases. (see table)					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	53,746	-	-	53,746	48,462
Net of receipts/(payments)	- 7,260	-	-	- 7,260	- 3,964
A5 Transfers between funds					
A6 Cash funds last year end	42,067	-	-	42,067	-
Cash funds this year end	34,807	-	-	34,807	- 3,964

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds				
	Treasurer account - current	9,207	-	-
	Supporters account - current	6,126		
	Instant Access Savings	8,604		
	32 day Savings	10,270	-	-

Cash in hand (float)

600

-

-

Total cash funds

34,807

-

-

(agree balances with receipts and payments account(s))

Unrestricted funds
to nearest £

Restricted funds
to nearest £

Endowment funds
to nearest £

B2 Other monetary assets

Details

-
-
-
-
-
-

-
-
-
-
-
-

-
-
-
-
-
-

B3 Investment assets

Details

Fund to which asset belongs

Cost (optional)

-
-
-
-
-
-

Current value (optional)

-
-
-
-
-
-

B4 Assets retained for the charity's own use

Details

Fund to which asset belongs

Cost (optional)

-
-
-
-
-
-
-
-
-
-

Current value (optional)

-
-
-
-
-
-
-
-
-
-

B5 Liabilities

Details

Fund to which liability relates

Amount due (optional)

-
-
-
-
-
-

When due (optional)

Signed by one or two trustees on behalf of all the trustees

Signature

Lynda Evans
LL Lloyd

Print Name

LYNDA EVANS
LOUISE LLOYD

Date of approval

1/12/25
16/12/25



Section A Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
1st Woodley Scout Group

**On accounts for the year
ended**

March 31st 2025

**Charity no
(if any)**

300521

Set out on pages

(remember to include the page numbers of additional sheets)

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 trustees of the Trust, 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 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 which gives me cause to believe that in, any material respect:

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

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn 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:

N. Swanson

Date:

16/12/2025

Name:

Nakita Swanson

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

Section B	Disclosure
------------------	-------------------

Only complete if the examiner needs to highlight 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.