

**2nd Stanford-le-Hope Scout Group
Group Accounts
For Year Ended 31st December 2024**

Trustees Annual Report

2nd Stanford-le-Hope Scout Group

For the year 1st January 2024 to 31st December 2024

Charity Number 302088

Scout registration number

Address Allot Hall, 1 Park Road, Stanford-le-Hope Essex SS17 0LR

Trustees

Andrew French (Chairperson)

Jonathan Clarke (Treasurer)

John Daines

Neil Doherty

Amy Evers

Katie White

Leah Stafford

Roger White

Georgina Gale

Michelle Lethby

Lauren Threadgold

Bernard Helm

Jacqueline Mann

The Group's governing documents are those of the 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 Trustees are appointed in accordance with the Policy, Organisation and Rules of The Scout Association.

Risk and Internal Control

The group has in place systems of internal controls that are designed to provide reasonable assurance against material mismanagement or loss, these include 2 signatories for all payments and a comprehensive insurance policies to ensure that insurable risks are covered.

Objectives and Activities

Scouting exists to actively engage and support young people in their personal development, empowering them to make a positive contribution to society.

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.

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.

Main Activities

The group has Scouts, Cubs and Beavers sections which carry on weekly activities at the Scout Hall in the surrounding area to meet the criteria for earning badges and fulfilling their potential through understanding aspiring to the Scout Values.

Achievements and Performance

The three sections were engaged in a number of camps and nights away in 2024, including the District Jamboree involving over 800 scouts. The Cubs stayed overnight on HMS Belfast. The Beavers had overnight stays with Cubs at Gilwell amongst others.

Weekly activities included learning about and celebrating Lunar New Year, Easter, Christmas and both Mothers and Fathers days. Beavers helped planting in the local community and there were also litter picking events.

All sections took part in the remembrance parade and performed at the Christingle service held at St Margaret's.

Financial Review

The group treasurer changed during the year and the main objective was to claim previous gift aid where possible. This was achieved giving additional funds to the group for future projects and hall maintenance.

Reserves Policy



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 Trustee Board considers that the group should hold a sum equivalent to 9 months running costs, circa £36,000.

The Group held reserves of approximately £55,000 against this at year end. This is above the level required for operating expenses.

Declaration

The trustees declare that they have approved the trustees' report above

Signed on behalf of the charity's trustees

Signature		
Full Name	Andrew French	Joy CLARKE
Position	Secop Chair	Treasurer
Date	19.6.25	19/06/2025

2nd Stanford-le-Hope Scout Group Accounts
Receipts and Payments Accounts
Year Ended 31st December 2024

	£ Group	£ Scouts	£ Cubs	£ Beavers	£ Total
Income					
Membership Subscriptions	12,656.00	1,945.00	1,270.00	1,445.00	17,316.00
Fundraising	0.00			849.88	849.88
Donations	150.00				150.00
Gift Aid	13,664.49				13,664.49
Hall Hire	4,339.00				4,339.00
Other Income	685.53	150.00		200.00	1,035.53
Camps/Activities	3,074.80	10,134.25	5,060.50	3,339.50	21,609.05
	34,569.82	12,229.25	6,330.50	5,834.38	58,963.95
Expenditure					
Hall Maintenance	3,785.00				3,785.00
Capitation	6,664.65				6,664.65
Group Admininstration	10,452.42	54.00			10,506.42
Activities	2,293.50	2,845.83	2,272.80	2,574.55	9,986.68
Camps	71.00	8,981.19	4,403.89	1,382.53	14,838.61
Other Expenses	1,797.25	319.34	89.38	50.44	2,256.41
	25,063.82	12,200.36	6,766.07	4,007.52	48,037.77
 Net income	 9,506.00	 28.89	 -435.57	 1,826.86	 10,926.18
 Reserves at start of year	 24,922.34	 10,088.66	 5,602.98	 4,347.02	 44,961.00
Net income/expense	9,506.00	28.89	-435.57	1,826.86	10,926.18
Reserves at end of year	34,428.34	10,117.55	5,167.41	6,173.88	55,887.18

2nd Stanford-le-Hope Scout Group Accounts
Statement of Assets and Liabilities
Year Ended 31st December 2024

	£
Bank balance as at 31.12.24	54,657.80
Go Cardless account	33.50
Cash Held	885.88
	<u><u>55,577.18</u></u>

Signed on behalf of the Group Trustees Board.....

Name Jonathan Clarke
Position Treasurer

Andrew French
Chairman

Signed



Date

19/06/2025

19.6.2025

10, Leonard Drive

Rayleigh

Essex

SS6 9EA

Examination of the 2ND Stanford Le Hope Scout Group Accounts

I confirm I have examined the accounts for the year 2024-2025 as presented, and I can confirm the entries have complied with Actions, on the Spread Sheets and Bank Statements provided.

In my opinion the Accounts as presented are a true record of the
Finances of 2nd Stanford le Hope Scout Group for the year 2024-2025

Signed DA Butcher

Date 22/4/2025