

1ST ST ALBANS BOY SCOUT GROUP

England & Wales - Charity number 302571

Details

Other names 1ST ST ALBANS SCOUT GROUP

Status Registered

Legal form Trust

Registered 1965-10-27

Register [View on the Charity Commission register](#)

Contact

Address 10 St. Stephens Close
St. Albans
AL3 4AB

Phone 01727838454

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Website www.firststalbansscouts.org.uk

Activities

Objects: 1ST ST. ALBANS BOY SCOUT GROUP

Activities: To encourage the physical, mental and spiritual development of young people so they may take a constructive place in society.

Classification

- **How:** Provides Human Resources, Provides Buildings/facilities/open Space
- **What:** Education/training
- **Who:** Children/young People

Geography

- **Area of benefit:** ST. ALBANS
- Hertfordshire

Finances

| Period end | Income | Expenditure | Assets | Employees |
|------------|---------|-------------|--------|-----------|
| 2025-03-31 | £43,579 | £30,271 | - | - |
| 2024-03-31 | £38,522 | £19,174 | - | - |
| 2023-03-31 | £28,327 | £30,975 | - | - |
| 2022-03-31 | £24,186 | £14,869 | - | - |
| 2021-03-31 | £22,830 | £10,694 | - | - |

Trustees

| Name | Role | Appointed |
|---------------------------|-------|------------|
| STEPHEN LINDSAY | Chair | |
| BOB ALLAM | | |
| Ian Richard Thomas | | 2025-06-19 |
| Jonathan Cass | | 2024-06-27 |
| Julie Ann Webb | | 2024-06-27 |
| Luke Oliver James Ambrose | | 2024-06-27 |
| Penelope Compton | | 2024-06-27 |
| RICHARD ADAMS | | 2024-06-27 |
| Stephen Norris | | 2024-06-27 |
| TERENCE CAVENDER | | 2024-06-17 |

1ST ST ALBANS BOY SCOUT GROUP

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Accounts

1st St Albans Scout Group Annual Report 2024-2025
A message from the GLV

May I start with a huge Thank You.

My sincere thanks - on my own behalf and on behalf of all our young people - to the dedicated team of women and men who give up their time and efforts to provide the very best of leadership, guidance, facilities and services to deliver Scouting at the 1st St. Albans.

This ABSOLUTELY COULD NOT HAPPEN without you, no matter how big or small your role, or how visible or not the job you do is. Thank you all

.....

Please may I take a little of your time - not unlike Jacob Marley in Dicken's A Christmas Carol - to consider three things ; The Past, The Present and The Future

1. THE PAST

The 1st St Albans' Scout Group was [duh!!] the first Scout Group opened in St Albans in 1908

After various HQs and moving around the City, we settled here on Watford Road, and constructed, in 1966, our own purpose built Hut, spearheaded by our then GSL, Jack Wadley - hence the Wadley Hut

Our more 'recent' history kind of starts there, in the 1960s

We have been very fortunate that over the years The Group has been served by a lot of very dedicated people ... I name a few, and please forgive me for those that are not included

Jack Wadley
Olive & Jock Peacock
Margaret Jewel
Ken Hawkins
Gerry Crook
Ben the Bosun
Bob White
Graham Hayes
Dave Graves
Bill Cavender
The Davies Family
Vic Rance
Gwyneth Tyson
Geoff, Anthony & Steve Cavender
Brian Springett
Colin Willcox

Mick Norris
Jenny Ford
Joy Matton
Chris Upton
John Auld
Brian Gibson
Andy Culling
Kev Stock
John Allam
Alan Green
Roy Vivian

All these people have put MASSES of time in to serve and be part of the local community.

And there are some - even from that era - who are STILL doing their shift ..

Rick Adams
Penelope & Paul Compton
Steve Norris
John Wallace
Bob Allam
Sue Campbell

And of course, Steve Lindsay

There comes a time, as with ALL active and vibrant societies, for some sort of 'changing of the guard', and a bit more of that later.

But for now, I need to single out Steve Lindsay

Steve joined the Group, as Chairman, in 1994

In the ensuing decades the impact he has had on the group is colossal

The main fruits of his efforts are the now excellent condition of the - pretty much entirely - refurbished hut, and the stability of the Group's finances.

The money his team - led by him - have raised is - well who knows what [actually, Bob probably does ...]

The hours of jumble sales, auctions, hut lettins, marquee hirings and other fundraisers all have a part in the groups's history, and now the fact that the hut lettings produce such a healthy income, we can all, quite correctly, credit the efforts of Steve and the Committee. Add to that Steve's work supporting the Uniformed Sections, with paper work, form filling, DBS checking and, it seems, whatever else needed doing.

Not to mention his work with the District and County teams. All done, of course, with the support of Sheila at his side.

There is a large part of our local scouting community that owes a huge thank you to Steve Lindsay, MBE [oh - did I mention that ...??]

Now Steve has a new challenge, in that his health has taken a knock, and the time has come for him to step away from his main role as Chair of the Board of Trustees. He is not retiring completely - God forbid - and will still be doing what he feels comfortable with at Group and District level, but that remains his choice. He goes from his main role with our blessings, our thanks, our gratitude and our admiration. There won't be another like him
My toast is to Steve Lindsay - of course our thanks for everything you have done for us in the past, and sending you every good wish - to you and to Sheila - for the years ahead.

2. THE PRESENT

So the 1st St Albans' Scout Group finds itself in an excellent place, and still delivering quality scouting to all our young people.
The best way to highlight this to us all is to pass over to our section leaders for their individual reports.

Beavers Riverbank 2024/2025

We have been running the Colony with 18 on roll ably assisted by Jon, Steve and parents when required. The programme is varied and interesting gaining the Beavers lots of Beavers. We had a successful camp at PACCAR and it was enjoyed by all except me as I had injured both my knees.

A lot of my time has been trying to communicate with Woodland parents to Swim Up those of age to Cubs and absorb the rest who wanted to continue in Scouting, it was a long process but we got there.

Penelope Compton, Beavers - Riverbank Section Leader

Cubs Impala 2024/2025

A Year of Adventure and Discovery

This year has been packed with excitement, challenges, learning, and loads of fun for our Cubs. From indoor creativity and games in Winter to getting out and about in the Summer, the Cubs have embraced every opportunity with energy and enthusiasm (with 3 Cubs achieving their **Chief Scout Silver Award** along the way). Here's a look back at what we've been up to over the past year:

Winter Term – Skills, Badges, and Adventures in the Dark

We kicked off the year by learning some very handy life skills — the Cubs got hands-on experience building flatpack furniture (IKEA beware!) and brushing up on essential first aid. One of the highlights of the term was our **Chippy Hike** — nothing like a long walk followed by some well-earned chips! We explored teamwork and strategy through a fun and fast-paced trading game, where bartering became a fine art. The Cubs also soared to new heights by earning the **Air Activities Badge**, learning about aircraft and air safety. Artistic flair was on full display as we completed the **Artist Badge**, unleashing creativity with paints, sketches and more. We ended the term on a thrilling note — *finding leaders in the woods... in the dark!* The Cubs showed great courage and teamwork navigating through trees and torchlight.

Spring Term – Discovery, Culture, and Giant Dragons

The spring term was a truly global experience. The Cubs explored the **flags of the world**, learning about different countries and cultures. Chinese New Year was celebrated in style with *giant glow-in-the-dark dragons* that lit up the hall — quite a sight to see! Science then took centre stage with the Cubs earning their **Scientist Badge**, carrying out bubbling, fizzing and foaming experiments. We also flipped our way through **Pancake Day**, with plenty of laughs and batter everywhere! In another exciting twist, the Cubs tried out their swordsmanship with a **Fencing taster lesson**, learning basic moves with expert guidance. And as a brilliant creative project, we made **life-size Minecraft models** — from Creepers to Endermen, the imagination ran wild!

Summer Term – Outdoor Skills and New Adventures

Our current summer term has a real back-to-nature theme. We've started learning how to **build fires** safely and responsibly, and proudly marched in the **St George's Day parade**, representing our group with pride. Still to come: **den building in the woods**, more **hiking**, a thrilling **survival game**, and trying out **new outdoor sports** to develop our physical skills and teamwork. And of course, we're gearing up for the big one... our **Group Camp at the end of June** — a chance to put all our new skills to the test, make great memories, and celebrate the amazing year we've had together.

Thank You!

None of this would be possible without the incredible support of our team. Huge thanks go to our fantastic leaders **Errol and Richard**, who have given so much time and enthusiasm. A massive shoutout also to our brilliant Young Leader volunteers, **Harry and Jenson**, who are always there to help with energy and kindness. And of course, to all the **parents** who have chipped in, cheered us on, and supported us every step of the way — thank you!

Here's to another exciting year ahead!

Martin Steels (Baloo)





Cubs Impeesa 2024/2025

21 members on the books

4 regular leaders but a need for continuity planning

Good parental help whenever requested.

Full and varied programme including in the last year:

1. Cookouts
2. Scout Skills
3. Visit to St Albans Library makerspace
4. Creation of stop motion animations
5. Hikes
6. Super camp in 2024

Richard Avery - Akela

Scouts 2024/2025

Another busy Scouting year. We have had an average of 36 Scouts in the Troop and 5 active leaders. We sent a couple of Scouts up to Explorers and took on some new joiners from the cub packs. The leadership has remained Angie Farrance, Marco Vittur, Courtney Watson, Ian Vivian and myself. My thanks as always to Angie, Marco, Courtney and Ian for offering their time to help out. It's always a team effort and these willing volunteers make it all possible ! Some additional help has been provided by Liam Saunders, Talia Karuthasami, Lara Cutts and Noah Watson who have been completing their D of E service with us.

Group Camp took place at Paccar (Chalfont Heights) in early June and we ran a full programme of climbing, rifle shooting, high ropes, aerial runways and giant swings with cooking on fires, camping and washing-up as usual. Weather was generally kind to us again ! Top Scout of the weekend was Hudson Wood, whose patrol (Elsie o'Sullivan, Luci Cordell, Luke Newland, Sienna Ambrose and William Newcombe) also took home the Golden Tent Peg trophy.

To give you an idea of our weekly programme:- We completed a challenge night, the Fire Safety badge, the skills challenge badge, cooking on fires and gas, disabilities night, a what3words wide game, outdoor games, photographers badge, axe and saw, pioneer skate club night, 12 mile cycle ride to Hatfield, backwoods cooking, End of Term BBQ, a Bat Walk, knotting and compass skills, a trading night, woggle making, the meteorologist badge, fencing with sabres, RSPB bird watch week, morse code, hobbies night, self propelled vehicles, Buzz wires, science week Marble run challenge and a resuscitation night.

Our Xmas Party / Crazy Auction raised £120 for Cancer Research.

Hawks Patrol have again dominated the Patrol competition. well done Noah Watson, Brendan Ambrose, Jack Berriman, Nina Vittur, Oliver Bebbington, Maya Zammit-Ventura, Christian Mullinex, Sienna Ambrose and Shivam Pancholi.

Luci Cordell again participated in St. Albans Gang Show in February.

We entered a team for the Derek Turner Trophy in December - the district hike and incident competition – and the team came in in a very solid 3rd place - well done to Jack Berriman, Harry Cass, Brendan Ambrose, Isaac Stirratt, Alex Hale and Sienna Ambrose.

We turned out for the Remembrance Day Parade in Park Street in November as usual. A very worthwhile afternoon. It would be nice to see a full group turnout this coming year to remember the 80th Anniversary of the end of World War II.

I was away for an extended period in March 2025 and I have to record my thanks to Jez Farmer, Terry Cavender, Paul Compton, Martin Steels and Jon Cass who stepped in to help Angie, Courtney, Marco and Ian to run the show whilst I was away.

So looking forward to 2025 we already have 42 Scouts on the books and another full programme envisaged for Wednesday nights at the Wadley Hut... do you fancy helping out as an assistant leader or even using your special knowledge to run a badge for a few evenings? Your Scout Troop needs you !!

Rick Adams - Scout Leader.

Thank you all

3. THE FUTURE

Moving forward, after a moment of self congratulation and sitting on our laurels, we need to consider the future, and particularly succession planning

But before we move on, one more MASSIVE vote of thanks

John Wallace joined the group when he came as a parent helper to our summer camp at Great Towers, in the lake district. He showed himself to be competent, wise and enthusiastic - as well as being an all round nice guy. So of course we got him in uniform and he became a most valued member of our team. And has remained so. His contribution to troop nights, camps and activities has been enormous.

Not to mention his efforts as part of the Group Exec, where he has turned his hand to EVERYTHING. The list is long, and if I attempt it, I will leave something out. Suffice to say that "everything" probably covers it. Never, in my experience, has an enquiry "John, can you help?" been turned down.

John, too, has deemed it appropriate to step away from uniformed 'front line' activities, and to limit his involvement with the day to day Board of Trustee duties. But I have it on good authority [John's] that he is still available for selection for hedge trimming, grass cutting and horsebox transportation, among other things. And, no doubt, if tents need drying, Garden Cottage will be available.

For all your years of service - past and yet to come - Thank You - John Wallace

We have mentioned the position of Chair of the Board of Trustees, and this, of course, needs filling. I am more than delighted to say that Jon Cass has expressed interest to step into the shoes of Steve, and to stand for the post of Chairman. A move I propose most wholeheartedly. Thank you Jon

Back to succession planning ...

By Steve's side through all his tenure as Chairman have been Sue Campbell and Bob Allam, in their roles as Secretary and Treasurer. There is an extensive vote of thanks due to both for their MASSIVE contribution over the years, which will be delivered when the time comes. The gossip had always been that this unholy trinity would all ride off into the sunset together, but events have caught up with us.

So Sue and Bob have graciously given us notice that they will be standing down next year. Which gives us a year to find new people for these roles - ideally very soon - and then time to work side by side for a seamless transfer of responsibility.

I am delighted to announce that Ian Thomas has expressed an interest [or been press ganged to express an interest .. dunno??] in the role of Treasurer. I sincerely hope this comes to pass, and look forward to working with Ian

Even so, we VERY SERIOUSLY need new people to volunteer

For example, we are also looking for someone to run, enable and maintain our [at the moment disabled] website.

And there are, and will be, other roles including hut bookings, maintenance, record keeping, not to mention to ever present need for new blood in the area of section leaders and assistants

So, to set it out, here is a bit of a re-hash of previous messages in this regard.....

Q What goes into making a Scout Group

A People, people, people.

1. **Our members!** Our number one priority, of course, is to the young people in our charge. Their safety, their happiness, and the benefit they may get from what they learn, absorb and engage with during this scouting journey, is the sole reason we all do this nonsense!

2. **Our leaders and helpers** - who week in and week out, provide the environment and the content for our youngsters. Their commitment and dedication to deliver scouting - whatever that looks like - is a thing to be treasured and nurtured.
3. **Our Board of Trustees**, who, again, week in and week out, keep the fabric and machinery of our Group in good order. The accounts, the register of members, the licensing of our helpers ... Someone has to keep the hedges trimmed and the grass cut, ensure that our fire safety is taken into account, that the lights keep working, toilets are in good order, not to mention that the sections have the equipment - and the money - they need to deliver our programmes. Most of which happens out of sight!

So what follows is **a message to all the adults** involved - in whatever capacity - in the lives of our young members.

- FACT** Beavers, Cubs, Scouts, Explorers, Leaders and Helpers (most of the time anyway) have fun.
- FACT** Leaders and helpers have more fun as leaders and helpers when they are surrounded by other leaders and helpers
- FACT** When the Leaders are having more fun, the young people have more fun.
- FACT** Committees generally work better, and are more enjoyable, when there are more people to share the load.
- FACT** No one was ever born into this world as a ready made scout leader, or treasurer, or hedge trimmer, or camp helper - or parent, to come to that! These are things we learnt / stumbled across / made up as we went along.

But yes, would would like - and will need - other adults to join us

But we are NOT expecting to find anyone fully formed and ready for action.

Here's what we are looking for ...

People who would like to check out what being some kind of helper / leader / assistant / facilitator would look like ; what might be involved.

Here's what we expect ...

1. **That those people should be up for having a go!**
2. There is no number 2 - only number 1 above.

Here's what we DON'T expect:-

1. That you know what you're doing
2. That you are completely trained up, in full knowledge of what might be required, and ready to take it all on.
3. That you are happy to be left to get on with it, because that's not how we do things.
4. That you will be signing up for some lifelong commitment - panic not!

So here's your invitation

We will set aside some time for anyone even vaguely interested in what they might be able to do, to come along and "try before you buy"

This might be sitting in on a committee meeting, to see what actually goes on, and whether you would have something to offer.

Or coming down to a section meeting to see how they run, and to consider what your contribution could be.

And/or we can set up a meeting for interested parties to come along, properly meet the team, see what might be involved and be free to ask questions at will. Genuinely, the more the merrier. Many hands make light work, or safety in numbers, whichever you prefer. And, really importantly, we **DON'T** expect that people will be able to commit to every week. That's the point of expanding our team, so that everybody can have some flexibility.

I am also making a commitment to everyone that throws their hat in the ring that we will be with you every step of the way, with whatever you feel you need or want to know or to learn, to keep you comfortable and confident. And you **WILL** have fun, guaranteed.

This invitation is to **ALL** of the adults involved with our membership. Please don't leave it to somebody else.

You can express your interest by talking to any of the leaders or trustees, or e-mail me on terry.gsl@yahoo.com, or call me on 07802 795266

That's probably it from me for now, although I am happy to take any questions

Thank you

Terry Cavender GLV [Group Lead Volunteer - Group Scout Leader in old money]

Receipts & Payments Account summary for the year ended 31st March 2025

| | This Year General Fund | Previous Year |
|--|------------------------------|--------------------|
| | £ | £ |
| Total receipts for the year (page C4) | <u>43,578.96</u> | <u>38,521.64</u> |
| Total payments for the year (page C5) | <u>30,270.96</u> | <u>19,173.52</u> |
| Net receipts (payments) for the year | <u>13,308.00</u> | <u>19,348.12</u> |
| Cash, bank and similar funds brought forward | <u>142,873.21</u> | <u>123,525.09</u> |
| Cash, bank and similar funds carried forward | <u>£156,181.21</u> | <u>£142,873.21</u> |

The above account and accompanying statement of assets and liabilities were approved by the Trustee Board

on Tuesday 04/06/2024 and signed on their behalf by Steve Lindsay, Chair

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Receipts for the year ended 31st March 2025

| Next Year | | This Year | Previous Year |
|------------|--|------------|---------------|
| Budget £ | | £ | £ |
| 12,000.00 | MEMBERSHIP SUBSCRIPTIONS | 11,445.00 | 10,855.00 |
| 8,000.00 | less: Paid | 7,315.00 | 7,270.50 |
| 4,000.00 | | 4,130.00 | 3,584.50 |
| | INVESTMENT INCOME RECEIVED | | |
| 3,000.00 | Bank/Building Society Interest | 3,644.72 | 2,681.90 |
| | The Scout Assoc'n Short Term Investment Service | | |
| | Dividends and Interest | | |
| | Property Rents | | |
| 3,000.00 | | 3,644.72 | 2,681.90 |
| | DONATIONS / GRANTS | 5,000.00 | |
| 0.00 | | 5,000.00 | 0.00 |
| | ACTIVITIES | | |
| 5,000.00 | Camping, etc | 5,185.00 | 4,140.00 |
| 1,000.00 | Other | 540.00 | 1,624.00 |
| 6,000.00 | | 5,725.00 | 5,764.00 |
| | FUND RAISING (gross) | | |
| 25,000.00 | Hut Hire | 23,315.00 | 24,300.00 |
| | Marquee Hire | | 325.00 |
| | Other | | |
| 25,000.00 | | 23,315.00 | 24,625.00 |
| | OTHER INCOME | | |
| 1,750.00 | Income Tax recovered - on subscriptions and donations | 1,768.25 | 1,866.24 |
| | on dividends and interest | | |
| 1,750.00 | | 1,768.25 | 1,866.24 |
| | SUNDRY RECEIPTS | | |
| | Other - NS a/c w/o | (4.01) | |
| | Badge receipts | | |
| | Loans received | | |
| £39,750.00 | TOTAL RECEIPTS FOR THE YEAR | £43,578.96 | £38,521.64 |

Payments for the year ended 31st March 2025

| Next Year Budget £ | | This Year £ | Previous Year £ |
|-----------------------|------------------------------------|-------------------|-----------------------|
| | PREMISES | | |
| | Rent | | |
| 417.00 | Water rates | 17.51 | 603.54 |
| 3,000.00 | Light and Heat | 2,647.60 | 2,337.09 |
| 2,000.00 | Insurance | 1,881.09 | 1,683.07 |
| 4,000.00 | Repairs & Renewals | 13,724.42 | 3,445.10 |
| <u>9,417.00</u> | | <u>18,270.62</u> | <u>8,068.80</u> |
| | DONATIONS / GRANTS | | |
| <u>0.00</u> | | <u>0.00</u> | <u>0.00</u> |
| 4,000.00 | ACTIVITIES Section admin expenses | 329.00 | 395.63 |
| 8,500.00 | Camping & activity expenses | 8,739.56 | 7,886.00 |
| <u>12,500.00</u> | | <u>9,068.56</u> | <u>8,281.63</u> |
| | FUND RAISING EXPENSES | | |
| | | <u>0.00</u> | <u>0.00</u> |
| 2,000.00 | ADMIN/ESTABLISHMENT EXPENSES | 2,294.73 | 1,796.89 |
| <u>2,000.00</u> | | <u>2,294.73</u> | <u>1,796.89</u> |
| | TRUSTEES EXPENSES | | |
| | OTHER EXPENSES | | |
| <u>0.00</u> | | <u>0.00</u> | <u>0.00</u> |
| | PURCHASE OF CAPITAL EQUIPMENT | | |
| <u>0.00</u> | | <u>0.00</u> | <u>0.00</u> |
| 1,250.00 | PURCHASE OF BADGES | 637.05 | 1,026.20 |
| | SUNDRY PAYMENTS | | |
| <u>£23,917.00</u> | TOTAL PAYMENTS FOR THE YEAR | <u>£30,270.96</u> | <u>£19,173.52</u> |

Statement of Assets & Liabilities for the year ended 31st March 2025

| | This Year £ | Previous Year £ |
|---|--------------------|-----------------------|
| MONETARY ASSETS | | |
| Bank Current Account(s) | 12,420.94 | 22,753.65 |
| Bank Deposit Account(s) | 47,651.80 | 27,022.13 |
| Bank Term Deposit(s) | 96,108.47 | 93,097.43 |
| Building Society Account(s) | | |
| The Scout Association Short Term Investment Service | | |
| Cash in hand | | |
| | <u>£156,181.21</u> | <u>£142,873.21</u> |
| OTHER MONETARY ASSETS | | |
| Tax Claim for Year ending | | |
| Debts due to Group / District | | |
| | <u>£0.00</u> | <u>£0.00</u> |
| INVESTMENT ASSETS | | |
| Government Stocks at market value | | |
| Other quoted securities at market value | | |
| Other investments | | |
| Property held for investment purposes | | |
| | <u>£0.00</u> | <u>£0.00</u> |
| NON-MONETARY ASSETS Assets for Charity's own use | | |
| Badge Secretary's stock | | |
| Group/District shop stock | | |
| Land and Buildings | £676,747 | |
| Motor vehicles | | |
| Scouting equipment, furniture, etc. | £34,099 | |
| | <u>£0.00</u> | <u>£0.00</u> |
| LIABILITIES Those due within one year | | |
| Accounts not yet paid | | |
| Expenses incurred not yet invoiced | | |
| Subscriptions not yet paid | | |
| Other | | |
| | <u>£0.00</u> | <u>£0.00</u> |
| LIABILITIES Those due after one year | | |
| Loan (with details) | | |
| Hire Purchase owing | | |
| Leasing payments outstanding | | |
| Other long term liabilities | | |
| | <u>£0.00</u> | <u>£0.00</u> |
| CONTINGENT LIABILITIES AND FUTURE OBLIGATIONS | | |
| | £2775 | |
| For vat 5% rated building works completed 2017 - £2775 - liability expires 2027 | | |

Independent examiner's report to the trustees of the 1st St Albans Scout Group

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31st March 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 all 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 giving me cause to believe that in any material respect:

1. Accounting records were not kept in respect of the Trust as required by section 130 of the Act; or 2.
2. 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 in order to enable a proper understanding of the accounts to be reached.

Signed: P Cowlard

Name: Pierre Cowlard

Relevant professional qualification or membership of professional bodies (if any):
MBA ACIB

Address: 1 Akeman Close, St Albans, AL3 4NJ

Date: 17 April 2025

1ST ST ALBANS BOY SCOUT GROUP

England & Wales - Charity number 302571

Accounts

1st St Albans Scout Group - 116th AGM – Thursday 27th June 2024.

Chair of Trustees & Group Administrator – Steve Lindsay MBE – Annual Report

Welcome everybody to this years A.G.M. , as we seek to review the 12 months ending the 31st March 2024

As normal the last 12 months have been packed full of challenges, and enormous credit must go to all our Exec team and section leadership team, for another 12 months of hard work / devotion to Scouting at the 1st.

Their work has seen our young people enjoy a very stimulating year, leading up to this year's Group Camp at Chalfont Heights over the weekend (7th – 9th June). We will hear more about their section programmes later.

At the time of the Annual Census, at the end of Jan 23, our numbers of young people had was steady at 131. We benefit from their long service / strong commitment of our leadership team many who have been working at the 1st for many years, supported by an increasing number of new leaders, which bodes well for the future, plus our occasional helpers. Long may it continue !

Shortly we will hear from Paul & Gabriella Cordell, who were chosen to represent St Albans / Hertfordshire at the World Scout Jamboree in Korea in 2023, we look forward to earing of the experiences

Our Parents are always welcomed and indeed encouraged to get involved , and one feature our annual group camp, will be the amazing support of a good number of parents.

Your group executive have changing their title to become The Trustee Board, , which will more clearly define their role. As always they remain focussed on maintaining strong finances, ensuring the building / facilities are well maintained / and a safe environment for our young people.

A this point we say a special thanks to Sue, who has guided us thro the restructure, ensuring we adhere to the Scout Association / Charity Commission rule changes.

We will continue our maintenance policy in the summer break with the refurbishment of the external cladding, repair of the foyer roof, and redecoration of the kitchen.

We have always seen the Wadley Hut as a community asset, and the wide range of external users is testament to that, including being used as Polling Station, a training hub for the NHS, home to Ramadam Prayers, a base for a number of small businesses, and home to Chiswell Green Rainbows.

I should also mention our cleaner who continues to show great flexibility / professionalism / being willing to work round all our external users –our sincere thanks to Claudine Minns.

Bob Allam will once again provide us with all the financial details, his sound management continues to ensure the group is perhaps the financially, the strongest in the county.

Finally I want to thank my amazing core Trustee Team, supported by the Scouting team, without whom the 1st would be so much the poorer :-

Sue Campbell – Secretary – (25 years)

Bob Allam – Ex leader / treasurer – (38 years)

**Steve Norris – Ex leader / safety manager (27 years) & John Wallace (40 years)
Ex leader / maintenance.**

Alan Haigh / maintenance / hut admin

Finally we all now know, if we didn't before, just how important Scouting is to the well being of our Young People. Long may the 1st be here to meet that need, and lets have lots of fun on the way!

Thanks

Steve Lindsay

BETA Having problems on this page? Your [feedback](#) will help us to improve it.

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[Account \(/group/guest/my-details\)](#)

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Charity Commission Annual Return 2024

Print

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1ST ST ALBANS BOY SCOUT GROUP

Charity registration number: 302571

Most of the information you give in this form will become publicly available on the Register of Charities. Any field that the Charity Commission will not display will be clearly marked.

This document is a record of the information provided in the Annual Return 2024.

PART A - Charity information

Financial period

Financial period start date

01/04/2023

Financial period end date

31/03/2024

Income and spending

Income £

£ 38,522

Spending £

£ 19,174

Number of contracts from government

How many contracts (other than grant agreements) did your charity receive from central government or a local authority during the financial period for this return?

0

Number of grants from government

How many grants did your charity receive from central government or a local authority during the financial period for this return?

0

Income breakdown

Donations and legacies (excluding Endowments Received)

£ 0

Charitable activities

£ 0

Other trading activities

£ 0

Investments

£ 2,682

Other

£ 35,840

Grantmaking**Is grant making the main way your charity carries out its purposes?**

No

Recipients of grants**Please round all figures to the nearest pound (do not enter decimal points or commas).****Individuals**

£ 0

Other charities

£ 0

Other organisations that are not charities

£ 0

Trustee payments**Excluding out of pocket expenses, for what were any of the trustees paid during the financial period for this return?** e. None of the trustees have been paid**Did any of the trustees resign and take up employment with your charity in the financial period of this return?**

No

Income from outside the UK**Did your charity receive income from outside of the United Kingdom in the financial period of this return?**

No

Delivering activities outside the United Kingdom**Did your charity deliver charitable activities outside of the United Kingdom in the financial period of this return?**

No

Spending outside England & Wales**Did your charity spend funds outside of the United Kingdom in the financial period of this return?**

No

Total Spending outside England & Wales

£

Trading subsidiaries**Does the charity have any trading subsidiaries?**

No

Charity contact details correct

Is the contact address displayed from the Register of Charities, correct?

Yes

Charity headquarters details correct

Is this the same address that you use as your charity's administrative headquarters?

Yes

Charity contact address

Address Line 1

10 ST. STEPHENS CLOSE

Address Line 2

ST. ALBANS

Address Line 3

Address Line 4

Address Line 5

Postcode

AL3 4AB

Country

Charity Headquarters address

Address Line 1

10 ST. STEPHENS CLOSE

Address Line 2

ST. ALBANS

Address Line 3

Address Line 4

Address Line 5

Postcode

AL3 4AB

Country

Property

Were any of your charity's properties held by holding or custodian trustees on behalf of your charity (excluding the Official Custodian) during the financial period for this return?

Membership type

Is your charity part of a wider group structure with a parent body and subsidiary bodies?

Employment contract types

People were permanently employed by your charity

People were on fixed-terms contracts with your charity

Self-employed people were working for your charity

Governance policies

Internal charity financial controls policy and procedures

Safeguarding policy and procedures

Financial reserves policy and procedures

Complaints policy and procedures

Serious incident reporting policy and procedures

Internal risk management policy and procedures

Trustee expenses policy and procedures

Trustee conflicts of interest policy and procedures

Investing charity funds policy and procedures

Campaigns and political activity policy and procedures

Bullying and harassment policy and procedures

Social media policy and procedures

Engaging external speakers at charity events policy and procedures

Safeguarding

Has your charity provided services to children and/or adults at risk in the financial period of the return?

No

Serious Incidents**Has your charity reported all Serious Incidents (including any historical incidents) that the charity became aware of during the financial period of this return?**

There were no incidents to report

External risk and impact**Donations**

Unknown/No Change/Not Applicable

Other income - grants

Unknown/No Change/Not Applicable

Other income - contracts

Unknown/No Change/Not Applicable

Other income - investment

Unknown/No Change/Not Applicable

Expenditure on charitable activities

Unknown/No Change/Not Applicable

Expenditure on overheads

Unknown/No Change/Not Applicable

Number of volunteers

Unknown/No Change/Not Applicable

Number of employees

Unknown/No Change/Not Applicable

Number of trustees

Unknown/No Change/Not Applicable

Fundraising activities

Unknown/No Change/Not Applicable

Capacity to deliver services

Unknown/No Change/Not Applicable

Total service demand

Unknown/No Change/Not Applicable

Volunteers**Excluding trustees, provide an estimate of the number of volunteers who carried out charitable activities on behalf of your charity in the United Kingdom during the financial period of this return?**

20

Privacy statement

Any information you give us will be held securely and processed only in accordance with the rule on data protection. We will not disclose your personal details to anyone unconnected to the Charity Commission unless:

- **you have consented to their release; or**
- **we are legally obliged to disclose them; or**
- **we regard disclosure as either (a) necessary so that we can properly carry out our statutory functions or (b) necessary in the public interest.**

We may share and disclose information about you with relevant public authorities, regulatory bodies and agencies, outside the Charity Commission but only if:

- **we can lawfully do so; and**
- **we decide that disclosure is necessary for national security, crime detection, prevention, and law enforcement, or other issues in the public interest**

Information we collect about you

We will use this information:

To enable us to carry out our statutory functions and duties;

This will include the following actions:

- (a) update, consolidate, and improve the accuracy of our records;**
- (b) undertake crime detection and prevention and law enforcement and assist the third parties specified above to investigate or prevent crime and carry out law enforcement;**
- (c) data analysis, testing, research, statistical and survey purposes**

Information we receive from other sources.

Information we receive from other sources

We may combine this information with information you give to us and information we collect about you.

We may use this information and the combined information for the purposes set out above (depending on the types of information we receive).

We will ensure that any such disclosure and use is proportionate; considers your right to respect for your private life; and is done fairly and lawfully in accordance with the data protection principles of the Data Protection Act.

The Data Protection Act 1998 regulates the use of 'personal data', which is essentially any information, however stored, about identifiable living individuals.

As a 'data controller' under the Act, the Charity Commission must comply with it. Any changes we may make to our privacy statement in the future will be set out in the replacement version of this form.

Please check back frequently to see any updates or changes to our privacy policy.

Declaration

This annual return has not been submitted and no Declaration has been made

Independent examiner's report to the trustees of the 1st St Albans Scout Group

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31st March 2024.

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 all 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 giving me cause to believe that in any material respect:

1. Accounting records were not kept in respect of the Trust as required by section 130 of the Act; or 2.
2. 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 in order to enable a proper understanding of the accounts to be reached.

Signed: P Cowlard

Name: Pierre Cowlard MBA ACIB

Relevant professional qualification or membership of professional bodies (if any):

Address: 1 Akeman Close, St Albans, AL3 4NJ

Date: 28 April 2024

1ST ST ALBANS BOY SCOUT GROUP

England & Wales - Charity number 302571

Accounts

1st St Albans Scout Group - 115th AGM – Thursday 29th June 2023.

Chair & Group Administrator – Steve Lindsay MBE – Annual Report

Welcome everybody to this years A.G.M. , as we seek to review the 12 months ending the 31st March 2023

As normal the last 12 months have been packed full of challenges, and enormous credit must go to all our Exec team and section leadership team, for another 12 months of hard work / devotion to Scouting at the 1st.

Their work has seen our young people enjoy a very stimulating year, leading up to this year’s Group Camp at Tolmers Activity Centre, in Cuffley next weekend (7th – 9th July). We will hear more about their section programmes later.

At the time of the Annual Census, at the end of Jan 23, our numbers of young people had grown to 130 up from 117 the previous year. This increase in numbers is only possible as we have a strong section leadership team, which the group is extremely fortunate to have. We benefit from their long service / strong commitment, many who have been working at the 1st for many years, supported by a number of new leaders / occasional helpers. Long may it continue !

Shortly Paul & Gabriella Cordell, who have been chosen to represent St Albans / Hertfordshire will be off to the World Scout Jamboree in Korea, we wish them well. Parents are always welcomed and indeed encouraged to get involved , and one feature our annual group camp, will be the amazing support of a good number of parents.

Your group executive are changing their title shortly to become The Trustee Board, which will more clearly define their role. As always they remain focussed on maintaining strong finances, ensuring the building / facilities are well maintained / and a safe environment for our young people. Last Summers refurbishment works, included the re-sanding / varnishing of the hall floor and its complete redecoration. We have always seen the Wadley Hut as a community asset, and the wide range of external users is testament to that, including being used as Polling Station, a training hub for the NHS, home to Ramadam Prayers, a base for a number of small businesses, and latterly home to Chiswell Green Rainbows.

I should also mention our cleaner who continues to show great flexibility / professionalism / being willing to work round all our external users –our sincere thanks to Claudine Minns.

Bob Allam will once again provide us with all the financial details, his sound management continues to ensure the group is perhaps the financially, the strongest in the county.

Finally I want to thank my amazing core Exec Team, without whom the 1st would be so much the poorer :-

Sue Campbell – Secretary – (24 years)

Bob Allam – Ex leader / treasurer – (37 years)

Steve Norris – Ex leader / safety manager (26 years) & John Wallace (39 years)

Ex leader / maintenance.

Finally we all now know, if we didn’t before, just how important Scouting is to the well being of our Young People. Long may the 1st be here to meet that need, and lets have lots of fun on the way!

Thanks Steve Lindsay

Receipts & Payments Account summary for the year ended 31st March 2023

| | This Year General Fund | Previous Year |
|--|------------------------------|--------------------|
| | £ | £ |
| Total receipts for the year (page C4) | 28,327.47 | 24,186.40 |
| Total payments for the year (page C5) | 30,974.69 | 14,869.43 |
| Net receipts (payments) for the year | (2,647.22) | 9,316.97 |
| Cash, bank and similar funds brought forward | 126,172.31 | 116,855.34 |
| Cash, bank and similar funds carried forward | <u>£123,525.09</u> | <u>£126,172.31</u> |

The above account and accompanying statement of assets and liabilities were approved by the Trustees

on June 2023 and signed on their behalf by Steve Lindsay, Chair

.....

Receipts for the year ended 31st March 2023

| Next Year Budget £ | | This Year £ | Previous Year £ |
|-----------------------|--|----------------|-----------------------|
| 0.00 | MEMBERSHIP SUBSCRIPTIONS | 10,545.00 | 7,710.00 |
| 0.00 | less: Paid | 6,890.00 | 5,768.00 |
| 0.00 | | 3,655.00 | 1,942.00 |
| | INVESTMENT INCOME RECEIVED | | |
| 0.00 | Bank Interest | 545.72 | 393.89 |
| | Building Society Interest | | |
| | The Scout Assoc'n Short Term Investment Service | | |
| | Dividends and Interest | | |
| | Property Rents | | |
| 0.00 | | 545.72 | 393.89 |
| 0.00 | DONATIONS / GRANTS | 0.00 | 8,000.00 |
| 0.00 | | 0.00 | 8,000.00 |
| | ACTIVITIES | | |
| | Camping, etc | 3,170.00 | 30.00 |
| | Other | 125.00 | |
| 0.00 | | 3,295.00 | 30.00 |
| | FUND RAISING (gross) | | |
| | Hut/Marque Hire | 19,141.75 | 12,830.00 |
| | Other | 10.00 | 570.00 |
| 0.00 | | 19,151.75 | 13,400.00 |
| | OTHER INCOME | | |
| | Income Tax recovered - on subscriptions and donations | 1,680.00 | 420.51 |
| | on dividends and interest | | |
| 0.00 | | 1,680.00 | 420.51 |
| | SUNDRY RECEIPTS | | |
| | Other | | |
| | Badge receipts | 0.00 | |
| | Loans received | 0.00 | |
| £0.00 | TOTAL RECEIPTS FOR THE YEAR | £28,327.47 | £24,186.40 |

Payments for the year ended 31st March 2023

| Next Year | | This Year | Previous Year |
|-----------|-------------------------------|------------|---------------|
| Budget £ | | £ | £ |
| | PREMISES | | |
| | Rent | | |
| | Water rates | 561.23 | (20.68) |
| | Light and Heat | 1,834.14 | 1,561.07 |
| | Insurance | 1,557.94 | 1,348.87 |
| | Repairs & Renewals | 15,928.30 | 4,253.37 |
| 0.00 | | 19,881.61 | 7,142.63 |
| | DONATIONS / GRANTS | 419.12 | |
| 0.00 | | 419.12 | 0.00 |
| | ACTIVITIES | | |
| | Section Expenses | 627.94 | 1,156.69 |
| | Camping & activity expenses | 7,359.27 | 4,431.81 |
| 0.00 | | 7,987.21 | 5,588.50 |
| | FUND RAISING EXPENSES | 0.00 | 0.00 |
| | | 0.00 | 0.00 |
| | ADMIN/ESTABLISHMENT EXPENSES | 1,113.65 | 991.80 |
| 0.00 | | 1,113.65 | 991.80 |
| | TRUSTEES EXPENSES | | |
| | OTHER EXPENSES | | |
| 0.00 | | 0.00 | 0.00 |
| | PURCHASE OF CAPITAL EQUIPMENT | | |
| 0.00 | | 0.00 | 0.00 |
| | PURCHASE OF BADGES | 1,149.10 | 1,146.50 |
| | SUNDRY PAYMENTS | 424.00 | 0.00 |
| | subsidy on gang show tickets | | |
| £0.00 | TOTAL PAYMENTS FOR THE YEAR | £30,974.69 | £14,869.43 |

Statement of Assets & Liabilities for the year ended 31st March 2023

| | This Year £ | Previous Year £ |
|--|--------------------|-----------------------|
| MONETARY ASSETS | | |
| Bank Current Account(s) | 6,087.43 | 4,661.05 |
| Bank Deposit Account(s) | 26,644.27 | 38,612.35 |
| Bank Term Deposit(s) | 90,793.39 | 82,898.91 |
| Building Society Account(s) | | |
| The Scout Association Short Term Investment Service | | |
| Cash in hand | | |
| | <u>£123,525.09</u> | <u>£126,172.31</u> |
| OTHER MONETARY ASSETS | | |
| Tax Claim for Year ending | | |
| Debts due to Group / District | | |
| | <u>£0.00</u> | <u>£0.00</u> |
| INVESTMENT ASSETS | | |
| Government Stocks at market value | | |
| Other quoted securities at market value | | |
| Other investments | | |
| Property held for investment purposes | | |
| | <u>£0.00</u> | <u>£0.00</u> |
| NON-MONETARY ASSETS Assets for Charity's own use | | |
| Badge Secretary's stock | | |
| Group/District shop stock | | |
| Land and Buildings | £565,087 | |
| Motor vehicles | | |
| Scouting equipment, furniture, etc. | £32,082 | |
| | <u>£0.00</u> | <u>£0.00</u> |
| LIABILITIES Those due within one year | | |
| Accounts not yet paid | | |
| Expenses incurred not yet invoiced | | |
| Subscriptions not yet paid | | |
| Other | | |
| | <u>£0.00</u> | <u>£0.00</u> |
| LIABILITIES Those due after one year | | |
| Loan (with details) | | |
| Hire Purchase owing | | |
| Leasing payments outstanding | | |
| Other long term liabilities | | |
| | <u>£0.00</u> | <u>£0.00</u> |
| CONTINGENT LIABILITIES AND FUTURE OBLIGATIONS | | |
| | £24575 | |
| For vat zero rated building works completed 2013 - £10800 - liability expires 2023 | | |
| For vat 5% rated building works completed 2014 - £6000 - liability expires 2024 | | |
| For vat 5% rated building works completed 2017 - £2775 - liability expires 2027 | | |
| A donation of £5000 to the Scout Covid Recovery Fund | | |



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
1st St Albans Scout Group

**On accounts for the year
ended**

31st March 2023

**Charity no
(if any)**

302571

Set out on pages

C3, C4, C5, C6

(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 DD / MM / YYYY.

**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").

**Independent
examiner's statement**

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.

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 Boardman

Date: 04/06/2023

Name: Mr N P Boardman

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

ACIB
BSc Financial Services

Address:

23 Allandale

St Albans
Herts

AL3 4NG