17TH ST ALBANS (ST MICHAEL'S) SCOUT GROUP

England & Wales · Charity number 302576

Details

Other names	17TH ST ALBANS (ST MICHAEL'S) GROUP
Status	Registered
Legal form	Other
Registered	1971-06-21
Register	View on the Charity Commission register

Contact

Address	17 Fryth Mead St. Albans Hertfordshire AL3 4TN
Phone	01727812169
Email	ScoutLeaders@17thStAlbansScouts.org.uk
Website	www.17thStAlbansScouts.org.uk

Activities

Objects: UNIT OF THE SCOUT ASSOCIATION

Activities: Children / young people activities.

Classification

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

Geography

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

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£36,143	£29,629	-	-
2024-03-31	£28,242	£13,975	-	-
2023-03-31	£23,406	£38,514	-	-
2022-03-31	£21,249	£17,301	-	-
2021-03-31	£31,101	£25,467	-	-

Trustees

Name	Role	Appointed
Alexander Hill	Chair	2016-09-17
Andrew Carruthers		2013-06-01
Claire Rolph		2026-01-01
Saroja Sehjal		2022-06-27
Simon Brooke		2018-09-25
Trevor Simpson		2020-01-24

17TH ST ALBANS (ST MICHAEL'S) SCOUT GROUP

England & Wales - Charity number 302576

Accounts

The 17th St Albans Scout Group

The Trustees Report April 2024 – March 2025

The 17th St Albans Scout Group is a thriving group, and we have children attending between the ages of 6 and 14. Over the past year, we have successful filled our Beaver Colony, Cub Pack and Scout Troop. As a result, we have had to open a second Beaver Colony. Each group runs a fun, balanced program teaching children skills for life suitable for their different ages. The Beavers work towards their Bronze King's Scout Award and last year a couple of Beavers achieved this prestigious award before moving up to the Cubs. Once in Cubs the children have continued working towards their silver King's Scout Award, finally earning the Gold Kings Scout award in Scouts.

Over the past year we held a successful Group Camp with members of all sections attending. During the event the children were able to participate in a range of outdoor activities including caving, rock climbing and navigating giant inflatables. The Scouts have also run an additional camp allowing the children to increase the number of nights away this year. The year has also included night hikes and first aid evenings as well as regularly cooking over open fires. On top of these Group activities, our Scout Troup has taken part in several district competitions including I'm a Scout Get Me Out of Here, Derek Turner (a night navigation competition) and The Scarefest.

The Group remains in a good financial position, and we are starting to renegotiate extending our lease of the land on which Scout Hall stands, with the Local Authority.

Declaration

The Trustees declare that they have approved the Trustee Report above.

Signed on behalf of the 17th St Albans Scout Group board of Trustees.

A.N.Carruthers

Andrew Carruthers

Date: 1st April 2026

17th St Albans (Abbey) Scout Group
1st April 2024 to 31st March 2025

Opening Bank Account Balances		
Nat West Current Account	**£30,617.25**	
Total Cash at Bank		**£30,617.25**
Adjustments from last year		
Unpaid Letting Invoices (1366, 1374)	£1,662.50	
Unpresented Cheques (Chqs 1217,1232)	-£1,036.80	
	625.70	
START OF YEAR BALANCE		**£31,242.95**
INCOME		
Letting	8,207.00	
Subscriptions & Donations	26,145.78	
HMRC Gift Aid Refund	1,790.47	
TOTAL INCOME		**£36,143.25**
EXPENDITURE		
Utilities (Gas, Electricity, Water, Broadband)	2,494.49	
Hall Expenses & Maintenance	8,882.81	
Scout Shop (Badges Etc.)	730.55	
Equipment	1,628.83	
Insurance & Professional Fees	830.05	
Scout Association Capitation Fees	5,852.00	
Training	0.00	
Scouting Activities	8,602.88	
Activity / Leaders' out of pocket expenses	607.39	
TOTAL EXPENDITURE		**£29,629.00**
END OF YEAR BALANCE		**£37,757.20**
Adjustments for Bank Balance		
Unpaid Lettings Invoices (1385,1384,1383)	-6,422.00	
Unpresented Cheques (1217,1262,1263)	1,310.70	
	-5,111.30	
		£32,645.90
End of Year at Bank		
Closing Bank Account Balances		
Nat West Current AC 31/03/2025		32,645.90

Excess of Income over Expenditure	**£6,514.25**

Notes (Exceptional Amounts):

A £5000 legacy donation from the Estate of Phil Avery

17th St Albans (Abbey) Scout Group
1st April 2024 to 31st March 2025

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CHARITY COMMISSION FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A Independent Examiner's Report

Report to the trustees/ members of	**The 17th St Albans Scout Group**		
On accounts for the year ended	**31st March 2025**	**Charity no (if any)**	**302576**
Set out on pages	2		

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 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: **Date:** 1st April 2026

Name: Morgan Howell

Relevant professional qualification(s) or body (if any): None

Address:
4 Prae Close
St Albans
AL3 4SF

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.	None

17TH ST ALBANS (ST MICHAEL'S) SCOUT GROUP

England & Wales - Charity number 302576

Accounts

Trustees report April 2023 - March 2024

The 17th St Albans scout group had a positive year between these dates. As a trustee board we adopted the new scouting POR and established our new trustee board, which is formed from the old executive committee.

During the above period the group had one beaver colony, 2 cub packs and a scout group. There is a steady flow of members from the beavers through to the scout group, any additional spare places are filled from the county waiting list.

Each group has a robust programme which runs allowing the members to achieve their bronze, silver and gold scout awards. Several members of each group have been awarded these badges. The programmes offered are varied and members also learn skills for life, such as first aid, cooking and household skills. The programmes also reflect the diverse nature of the groups members with them learning about different cultures and key festivals. As a group we held our first group camp which was attended by all sections and the members including our young leaders enjoyed themselves. There have also been individual group camps and nights away.

17th St Albans (Abbey) Scout Group
1st April 2023 to 31st March 2024

Opening Bank Account Balances		
Nat West Current Account	**£15,751.87**	
Scout Association Deposit Account	3,500.00	
Total Cash at Bank		**£19,251.87**
Adjustments from last year		
Unpaid Letting Invoices (1366, 1368,1371,1372)	£2,742.50	
Unpresented Cheques (Chqs 1209, 1210)	-£5,017.98	
	-2,275.48	
START OF YEAR BALANCE		**£16,976.39**
INCOME		
Letting	6,612.50	
Subscriptions & Donations	19,708.53	
HMRC Gift Aid Refund + Interest at Deposit Account.	1,920.88	
TOTAL INCOME		**£28,241.91**
EXPENDITURE		
Utilities (Gas, Electricity, Water, Broadband)	-1,684.39	
Hall Expenses & Maintenance	979.88	
Scout Shop (Badges Etc.)	937.30	
Equipment	306.25	
Insurance & Professional Fees	770.75	
Scout Association Capitation Fees	3,607.50	
Training	0.00	
Scouting Activities	5,600.13	
Activity / Leaders' out of pocket expenses	3,457.93	
TOTAL EXPENDITURE		**£13,975.35**
END OF YEAR BALANCE		**£31,242.95**
Adjustments for Bank Balance		
Un/part paid Lettings (INV1366,1374)	-1,662.50	
Unpresented Cheques (1217,1232)	1,036.80	
	-625.70	
		£30,617.25
End of Year at Bank		
Closing Bank Account Balances		
Nat West Current AC 31/03/2024	30,617.25	
		£30,617.25

Excess of Income over Expenditure	**£14,266.56**

Notes (Exceptional Amounts):

Electricity Bill Rebate	£5,943.26
Deposit Account Closure transfered to Current Act.	£3,500.00

Independent Examiner's Report to the Trustees

of the 17th St Albans Scout Group

I report to the trustees on my examination of the accounts of the 17th St Albans Scout Group for the year ended 31 March 2024

Responsibilities and basis of report

As the charity trustees of the 17th St Albans Scout Group 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 17th St Albans Scout Group 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 17th St Albans Scout Group as required by section 130 of the Act; or
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:

Name: MORGAN HOWELL

Address: 4 PRAE CLOSE
ST. ALBANS
AL3 4SF

Date: 14 April 2025

17TH ST ALBANS (ST MICHAEL'S) SCOUT GROUP

England & Wales - Charity number 302576

Accounts

17th St Albans Scout Group

Trustees Annual Report

Period Start: 1st April 2020
Period End: 30th March 2021

Charity Name: 17th St Albans (St Michaels) Scout Group
Also Known As: 17th St Albans (Abbey) Scout Group

Registered Charity Number 302576

Charity's Principle Address: The Scout Hall, Oysterfields St Albans AL3 5TJ

Correspondence Address: 23 Prae Close St Albans AL3 4SF

Names of Trustees of the 17th Scout Group.

Trustee Name	Office	Dates (Start/ End)
Saroja Sehjal	Group Scout Leader	Start 27/6/2022
Alex Hill	Chair	
Andrew Carruthers	Treasurer	
Kirsty Mauldridge	Leader/ Trustee	
Rob Tanner	Leader/ Trustee	End 31/12/2021
Trevor Simpson	Leader/ Trustee	
Simon Brooke	Leader/ Trustee	
Rebecca Metcalfe	Leader/ Trustee	
Richard Head	Trustee (Temp Caretaker)	

Names of Area & National Scout Officers.

Trustee Name	Office
Annette Payne	District Commissioner
Bear Grylls OBE	Chief Scout
Matt Hyde OBE	Chief Executive Scout

Structure & Governance

At the top level the Scout Group is governed by the Scout Association Trust Corporation. This declaration of trust was made on the 16th June 1982.
At Group level the 17th St Albans is an Unincorporated Association. Trustees are appointed reappointed or tender their resignation at the Annual General Meeting, usually held in September.

The following policies governing the Group are devolved from the Scout Association:

- Volunteer Management
- Safeguarding Scouting Members
- CRB Checks
- Risk Management
- Complaints Handling and Reports of Misconduct
- Conflicts of interest

Management
The management splits into two parts:
The care of the youth members (Squirrels, Beavers, Cubs and Scouts) is the responsibility of the Leadership run by the Chief Scout Leader (GSL). Below the GSL are the individual Section Leaders.

The management of the facilities and financial aspects are the responsibility of the Executive Committee run by the Group Chair. Below the Group Chair are the Treasurer, Secretary and Caretaker.

Neither the Executive Committee or the Leadership of the 17th St Albans Scout Group are paid for their work.

Summary of Objectives
The Group aims to provide fun, adventure and skills for life and give young people the opportunity to enjoy new adventures, get recognised and rewarded for achievements, experience outdoors and take part in a range of creative, community and international activities, interact with others, make new friends, gain confidence and have the opportunity to reach their full potential.

Membership
Members can start at the Squirrels at age 4 and leave Scouts at age 14. They can go on to Explorer Scouts but this is not with the 17th. It is open to boys and girls and people of all faiths. During the reporting period there were 108 young members.

Traditional Scouting Activities
Most people think of Scouting activities as exploring the outdoors, camping, lighting fires and outdoor cooking. This of course is true and a big part of what the older Scouts do. But there are many other activities which build up young individual's confidence to try new things for themselves.

Summary of Activities During the Reporting Period
We had an action packed year with all areas of the group running a varied and engaging programme. Our program was hit by the covid restrictions but we work together as a group to offer the children an online program which included online speakers, an indoor camp and lots of different activities and badge work. As restrictions eased we returned to face to face meetings outdoors and allowed the children to spend time socialising and getting used to being with other people. Once we were able we ran activity days and a camp all in line with the restrictions at the time.

Summary of Achievements During the Reporting Period
We managed to keep our young people engaged and members of the scouting movement. We awarded a silver scout award to one of the cubs and recognised the individual achievements of our members.

We also received grants and funding to support the unit and used the time that the hut was not usable to do some long needed maintenance. We had the grounds fenced securing the site.

We have maintained our external hirers and looked to increase our standing within our local community.

Future Plans

Going forward we want to maintain and possibly expand our membership with the support of our parents. We aim to continue to offer our members a wide range of activities and the opportunities to have new experiences.

We are hoping to continue the modernisation of the hut, by rewiring the hut and replacing the boiler, both jobs that need to be done. We are also hoping to carry out fundraising to replace the kitchen in the hut.

Financial Review of the Reporting Period
Cash at the bank remains in good health thanks in the main to grants from the local authority.

Declaration
The trustees declare that they have approved the trustees report above.

Signed on behalf of the 17th St Albans Scout Group board of Trustees

Andrew Carruthers

Date29/6/2022

17th St Albans (Abbey) Scout Group
1st April 2020 to 31st March 2021

Opening Bank Account Balances		
Nat West Current Account	21,151.61	
Scout Association Deposit Account	3,500.00	
Total Cash at Bank		**£24,651.61**
Unpresented Cheques from 2018-19 (1083)	97.15	
Unpresented Cheques (1127, 28, 29, 30, 31)	3,019.40	
Unpaid Letting Invoices from 2019-20 (1362, 1363)	666.50	
START OF YEAR BALANCE		**£22,201.56**
INCOME		
Letting	605.00	
Subscriptions & Activity Fees	10,254.70	
Covid Grants	20,240.93	
TOTAL INCOME		**£31,100.63**
EXPENDITURE		
Utilities (Gas, Electricity, Water, Broadband)	3,577.35	
Hall Expenses & Maintenance (*Fence £9,180)	9,763.14	
Scout Shop (Badges Etc.)	496.45	
Equipment	224.81	
Insurance (2 Years 2019-20 & 2020-21)	5,427.16	
Scout Association Capitation Fees	4,987.50	
Activity / Leader Expenses	689.79	
TOTAL EXPENDITURE		**£25,166.20**
END OF YEAR BALANCE		**£28,135.99**
Adjustments		
Letting fees due but as of 31st March 2020 unpaid (1362, 63)	666.50	
Unpresented Cheques from 31st March 2020 (1142)	75.00	
Unpresented Cheques from 2020-21 (1151, 53, 54, 55, 56)	3,549.04	
End of Year at Bank		**£31,093.53**
Closing Bank Account Balances		
Nat West Current AC 31/03/2021	27,593.53	
Scout Association Savings Account	3,500.00	
Total Cash at Bank 31/03/2021		**£31,093.53**
Excess of Income over Expenditure	**£5,934.43**	

17th St Albans (Abbey) Scout Group

Report and Financial Statements

For the year ended 31st March 2021

Charity Number: 302576

17th. St Albans (Abbey) Scout Group
Financial Statements for the year ended 31st March 2021

Contents **Pages**

Report of the Trustees for the year ended 31st March 2021

The Trustees are pleased to present their report together with the financial statements of the charity for the year ended 31st March 2021.

Reference and administrative details

Charity Number	302576
Scout Hall	Oysterfields, Redbourn Road, St Albans AL3 5UP
Contact	Andrew Carruthers 23 Prae Close AL3 4SF
Bankers	National Westminster Bank plc, 10 St Peters Street, St Albans Herts AL1 3LY

Trustees

The trustees serving during the year and since year-end were as follows:

Alex Hill	Chair
Andrew Carruthers	Treasurer
Rebecca Metcalfe	
Richard Head	
Kirsty Mauldridge	
Robber Tanner	
Simon Brooke	

Structure

The 17th. St Albans (Abbey) Scout Group is a charity registered in England & Wales (Number 302576).

The Group is registered with the Scouts Association. The governing body is the Scout Trust Deed 1969 Lease dated 6th. October 1970.

The group operates and maintains the scout hall at Oysterfields, Off Redbourn Road, St Albans. The freehold of the property including the hall is owned by St Albans City and District Council.

The group is supported by the Cathedral and Abbey Church of St Albans.

Appointment of Trustees

The trustees are appointed either by virtue of their office held withing the Scouting Group or by election at the Group's Annual Review or by co-option from the parents of children within the Group following recommendation of existing trustees.

Trustee induction and training

All new trustees receive a briefing on the charity, its decisions making processes and recent financial performance.

Organisation

The board meets at least once each term. There are no sub-committees.

Risk Management

A formal assessment of the risks at the Hall is undertaken by the Group Scout Leader

Reserves Policy

The trustees are planning to build financial reserves to enable further contingency for unplanned maintenance of the Scout Hall and to support the activities of the Group.

The Aims and Objectives

The Group aims to deliver on the Scout's objective of providing adventurous activities and personal development for young people aged 6-25 years.

Achievement and Performance

All parents are encouraged to join the Group's Annual Review meeting. The review will include presentations by the Group Scout Leader, Chairman and each of the section leaders.

Financial Review

Each section of the Group takes responsibility for the prompt collection of subscriptions to meet Hall & all associated costs. In 2021 the Group received £20,241 from the Government in respect of a COVID19 grant. These monies are not repayable.

The Balance Sheet on page 5 shows the funds managed by the Group. The stability of the financial position allows the Group to maintain and improve the Hall and equipment.

Outlook

The Group is committed to maintaining the Scout Hall at Oysterfield and meeting the Group's objectives.

Statement of Trustees Responsibilities

The trustees are responsible to prepare the Report of the Trustees and the financial statements in accordance with applicable law and UK's GAAP criteria.

In preparing these financial statements, the trustees are required to:

1. Select suitable accounting policies and apply them consistently
2. Observe the methods and principles in the Charity SORP
3. Make judgements and estimates that are reasonable and prudent
4. Prepare financial statements on the going concern basis unless it is inappropriate to presume that the charity will in continue in business.

The trustees are responsible for keeping proper financial records which disclose with reasonable accuracy at the time the financial position of the charity. The Trustees are also responsible for safeguarding the assets of the charity and hence taking reasonable steps for the prevention and detection of fraud and other irregularities.

Signed on behalf of the trustees by

Andrew Carruthers

Approved by the Trustees on 21/12/2021

Statement of Financial Activities for the year ended 31st March 2021

	Note	2021	2020
		£	£
Incoming Resources from charitable activities			
Subscriptions		10,255	13,259
Letting Income		605	5,117
Fundraising		-	1,020
COVID19 Government Grant	2	20,241	-
Total incoming resources		**31,101**	**19,396**
Resources expended			
Charitable Activities			
Scout Association		4,988	4,320
Operation of Scout Hall	3	15,416	6,329
Other Scouting activities		4,763	5,847
Governance Costs	4	300	-
		25,467	**16,496**
Net Incoming Resources		**5,634**	**2,900**
Reconciliation of funds			
Total Funds brought forward		20,869	17,969
Total Funds carried forward		**26,503**	**20,869**

The Statement of Financial Activities includes all gains and losses recognised in the year. All incoming resources and resources expended derive from continuing activities.

Balance Sheet as at 31st March 2021

	Notes	2021	2020
		£	£
Fixed Assets			
Tangible fixed assets	5	-	-
Current Assets			
Scouts Association		3,500	3,500
Cash at Bank		27,594	21,152
		31,094	**24,652**
Liabilities			
Creditors falling due in one year	6	4,591	3,783
Net assets		**26,503**	**20,869**
The funds of the charity			
Unrestricted income funds		26,503	20,869
Total Charity Funds		**26,503**	**20,869**

These statements were approved by the Trustees on 21/12/2021 and were signed on its behalf by

Andrew Carruthers

Treasurer

Notes to the accounts for the year ended 31st. March 2021

1. Accounting Policies

Accounting Convention

The financial statements have been prepared under the historical cost convention and the requirements of the Statement of Recommended Practice, Accounting and Reporting by Charities.

Incoming Resources

Voluntary income (including donations, gifts and legacies) and income from charitable activities are recognised where there is entitlement, certainty of receipt and the amount can be measured with sufficient reliability.

Resources expended

Expenditure is recognised when a liability is incurred. Charitable activities include expenditure associated with the accommodation and care of scouts.

Governance costs include those incurred in the governance of the charity and its assets. These are primarily associated with statutory requirements.

Irrecoverable VAT

All resources expended are classified under activities that aggregate all costs related to that category. Irrecoverable VAT is charged against the category of resource for which it was incurred.

Tangible Fixed assets

Individual fixed assets are only capitalised at cost where they exceed £1,000

Funds structure

All funds are unrestricted income funds.

2. COVID19 Grant

The Group received a grant from the Government with respect to the COVID19 pandemic financial support to charities.

3. **Analysis of charitable expenditure**

The charity undertakes direct charitable activities only and does not make any grant payments.

	2021 £	2020 £
Operation of Scout Hall		
Utilities	3,577	3,655
Hall Expenses (Fence Repair £9,180)	9,763	2,674
Insurance	5,427	-
Other Scout activities		
Scout Association Capitation Fees	4,989	4,320
Scout Shop	496	506
Equipment	225	252
Other Expenses	690	5,089
Total Charitable expenditure	**25,467**	**16,496**

The Trustees are pleased to note that the St Albans City and District Council have continued to offer the full discretionary relief from the non-domestic rates for the Scout Hall in this period.

4. **Governance costs**

Accountancy Fees	300	-

No Trustee, or persons related to or connected by business to them has received any remuneration or reimbursement of expense during the year

5. **Tangible Fixed Assets**

The Scouts Hall in Oysterfields was opened on 3rd June 1973 following landscaping of the site and construction of the Hall by the Trustees and other volunteers. The costs associated with its construction were not capitalised at that time. The property has not been revalued since. The Scouts Hall and garage are currently insured for a total value of £ 343,384

6. **Creditors falling due withing one year**

Utilities and other suppliers	4,291	3,783
Accountancy Fee	300	-

Notes to the accounts for the year ended 31st. March 2021

These accounts for the period ended 31st March 2021 have been prepared from the records provided. The following work was performed

- Review of bank reconciliation and agreement of year-end bank balances to bank statements
- Calculation of debtors and creditors
- Review of Trustee Report
- Preparation of the Trustee Accounts for the year ending 31st. March 2021

21.12.2021.

Frank Dalton ACMA

FD Financial Services