

1st Goring Scout Group

Trustee report 24/25

The Group continues to offer great quality Scouting through both Beaver Colonies, both Cub Packs and both Scout Troops, plus the Explorer Unit.

The board of trustees has been realigned to give it more separation from the Scouters meetings, so that it can fulfil the purpose of the Board more effectively; particularly in bringing in two non-Leaders onto the Board.

Financially the Group is on a sure footing and there are no major issues or concerns with the building itself and no major expenditure to change that position.

Rob Pickett

Chair

1st Goring by Sea Scout Group

Income and Expenditure Summarised Account: year ended 31 March 2025

	<u>2023 - 2024</u>		<u>2024 - 2025</u>	
	Income	Expenditure	Income	Expenditure
<u>Sections and Activities</u>				
Beaver Colonies	£ -	£ 1,296.00	£ -	£ 1,596.00
Cub Packs	£ -	£ 2,505.36	£ -	£ 2,270.89
Scout Troops	£ 5,962.90	£ 8,146.05	£ 6,901.50	£ 10,118.22
Phoenix Explorer Unit	£ -	£ 962.00	£ -	£ 572.00
Shooting Activity	£ -	£ -	£ -	£ -
Archery Activity	£ -	£ -	£ -	£ -
{Empty Slot}	£ -	£ -	£ -	£ -
<u>Group Transactions</u>				
Hall & Equipment Hire	£ 1,110.00	£ -	£ 930.00	£ -
Equipment (QM)	£ -	£ 2,388.82	£ -	£ 2,946.03
Uniform, Polos & Scarves	£ 524.50	£ 435.07	£ 235.70	£ 1,862.94
Awards, Training & Badges	£ -	£ -	£ -	£ 262.00
Events and Fundraising	£ -	£ -	£ -	£ -
AGM	£ -	£ 99.95	£ -	£ 82.33
Subscriptions	£ 20,958.00	£ -	£ 20,772.00	£ -
Capitation	£ -	£ 8,421.00	£ -	£ 9,705.00
<u>Group HQ</u>				
Building Maintenance	£ -	£ 1,193.50	£ -	£ 299.99
Cleaning	£ 2.33	£ 1,625.00	£ -	£ 1,650.00
Water Rates	£ -	£ 318.22	£ -	£ 389.25
Electricity	£ -	£ 1,192.23	£ -	£ 1,089.48
Gas	£ -	£ 1,873.23	£ -	£ 1,845.25
Telephone & Internet	£ -	£ 120.84	£ -	£ 120.84
Council Tax Rates	£ -	£ 552.96	£ -	£ 538.92
<u>Other</u>				
Tax Refunds in Covenants	£ 3,906.34	£ -	£ 7,525.25	£ -
Donations and Grants	£ 150.00	£ -	£ -	£ 328.24
Bank Interest	£ -	£ -	£ -	£ -
Photocopier	£ -	£ -	£ -	£ 27.34
Insurance	£ -	£ 2,987.86	£ -	£ 2,236.97
Council Licenses	£ -	£ 20.00	£ -	£ 20.00
Adjustment	£ -	£ -	£ -	£ -
Miscellaneous	£ -	£ 164.95	£ -	£ 247.53
Total	£ 32,614.07	£ 34,303.04	£ 36,364.45	£ 38,209.22
Surplus for the year	-£	1,688.97	-£	1,844.77

Our ref CJT/JA/40010415

8 September 2025

The Executive Committee
1st Goring Scouts
Marriott Scout Hall
Mulberry Lane
Goring by Sea
West Sussex
BN12 4NR

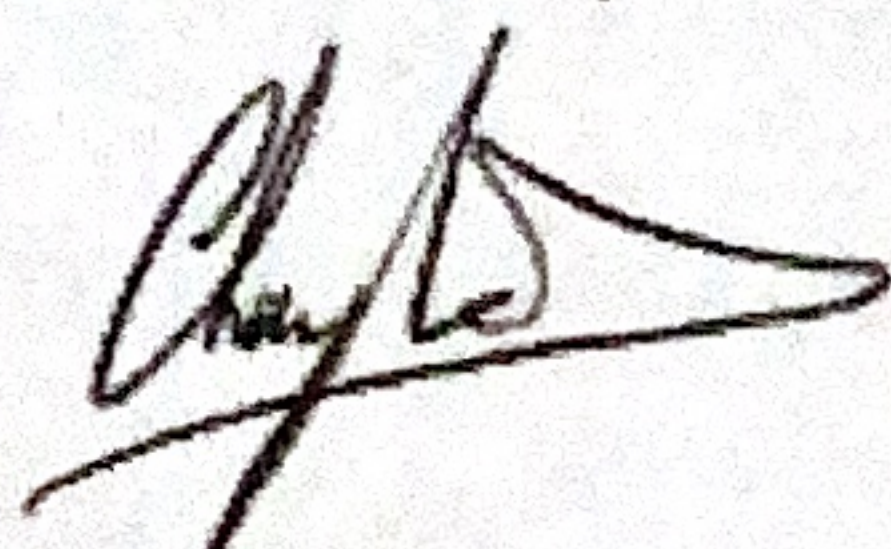
Dear Sirs

1st Goring Scouts – Accounts to 31 March 2025

I have examined the accounts, without carrying out an audit, and compared those to the supporting records for the year ended 31 March 2025. I confirm that, based on the data and documents provided to me, and to the best of my knowledge, the information contained therein reflects the income and expenditure for the period under review, prepared on a receipts and payments basis.

In making this statement I accept no liability whatsoever for any omissions or misrepresentations contained within the documentation shown to me or information given to me.

Yours faithfully



Chay Took
For and on behalf of Kreston Reeves LLP

Our ref CJT/JA/40010415

8 September 2025

Mr R Young
1st Goring Scouts
17 Ashurst Close
Goring by Sea
WORTHING
West Sussex
BN12 4SP

Dear Richard and Jimmy

1st Goring Scouts – Accounts to 31 March 2025

Further to my meeting with Jimmy I have now concluded my work and enclose my report on the accounts for the year. I trust this meets with your requirements.

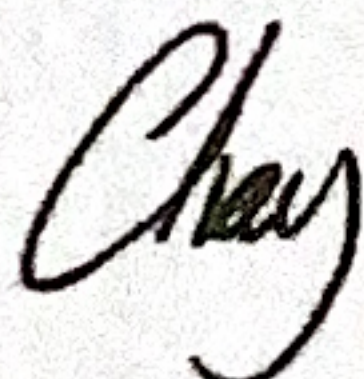
I shall arrange to drop the records back to Jimmy. Many thanks in advance for your kind anticipated donation. As I said last year we now make donations to local charities through our own Kreston Reeves Foundation (Charity Reg 1180402) so you could make the donation out to here. The details are:

Kreston Reeves Foundation
405240
00032502
Ref: Chichester

Should you have any queries then please let me know.

Best wishes

Yours sincerely



Chay Took
For and on behalf of Kreston Reeves LLP