

Since the last AGM, the sections have kept busy... a big thank you to all our adult volunteers. It is their hard work that makes all this possible.

Our numbers are steady compared to last year, with 40 young people on the books (not counting young leaders).

There is room for new members in the Scout and Beaver sections.

We also have room for more adults – we need to spread the load – you may not appreciate the mad activity that goes on under the surface!

These are just some of the activities covered....

Beavers

We did: A sleepover with a Minecraft theme, Firework wall art, Health and fitness, collectors, creativity, safety, emergency aid badgework, cake baking, graffiti art and science experiments. We also attended St Georges Day.

We learned about: teamwork, all about hands and feet, saying thank you, working with nature for our Earth Tribe badge, mini-beasts, how to make fire, how to tie shoelaces, the planets, how the Alive Church helps the community

Cubs

We did: A sleepover, digital badges, collectors & hobbies, communicator & disability awareness badges to name a few, a circus skills workshop, district trip at Arcade Warehouse and a camp at Altham Terrace with water activities and outdoor challenges.

We learned about: Chinese New Year, faiths and culture, the environment, UK parliament

We were visited by: a dog trainer and our District Youth Lead, Hannah.

Scouts

We did: some hikes, a board game night, bushcraft, cooking on open fires, a joint night with the 12th Lincoln at Altham Terrace, cooking on gas stoves, a movie night, attended St Georges Day, visited Chill Out at Walesby

We learned about: hike planning, navigation and maps, team building, knots, VE day, DIY and how to change a lightbulb, how to check car tyre pressures, how to lay out a campsite, American history,

A total of 298 badges have been awarded since the last AGM. Well done to all the young people for their hard work!

The Chief Scout Award is the highest award that can be earned in each section. We have some Chief Scout Awards to note this year: Bronze – Miles Davey; Silver: Aaron Evans and James Davey, plus the two being awarded tonight.

Thank you to all our adult volunteers, and the parents who help on occasion, and our young leaders: Max, George, Luca and just started, Alfie.

The Scout Hut

I also want to thank all the volunteers who have helped to keep our Headquarters spick and span, inside and out. We do need help in this area – more people to join the team to help with the bookings and cleaning and maintenance. Our current team are getting older and we need younger volunteers to pass the baton to.

We do a lot of fundraising that helps to cover costs of running our Scout hut. A big thank you must also go to our other volunteers who help at our fundraisers. We couldn't do it without them.

Our next fundraiser is the Jumble sale on 25th October and then the Christmas Fair on Saturday 29th November 2024.

13th Lincoln(Birchwood) Scout Group

Receipts and Payments Account Summary for year ended

31st March 2025

	This year General Funds £	
Total Group Receipts	£64,251.40	
Less Total Group Expenditure	£53,513.42	
Net Income for Year	£10,737.98	
Sub Total	£10,737.98	
Add Opening Cash Balance	£17,369.66	
Expected Closing Cash Balance	£28,107.64	
Actual Closing Cash Balance	£28,107.64	
Variance to Cash Balance	-£0.00	

The above account and accompanying statement(s) of assets and liabilities
were approved by the Trustees on _____ and signed on their behalf by:-

M.McGuire
Group Treasurer

13th Lincoln(Birchwood) Scout Group

Receipts for year ended 31st March 2025

SECTION INCOME

Subs Membership

Sub Total:-

YR 24/25	YR 23/24
4134.00	3571.50
4134.00	3571.50

GROUP INCOME

HQ Hire

Grants

Lincub Refunds

Insurance Refunds

Sub Total:-

4791.00	3598.00
47392.09	0.00
0.00	344.64
0.00	381.13
52183.09	4323.77

Fundraising

Donations

Fundraising

Gift Aid

Digital Income

Sub Total:-

360.62	314.16
3740.19	1916.27
363.01	320.57
55.54	100.66
4519.36	2651.66

ACTIVITIES:-

Camps & Events

Support Payment

Sub Total:-

3351.95	5124.50
0.00	120.00
3351.95	5244.50

SUNDRY INCOME:-

Misc.

Uniforms/Neckers

Adjustments

Sub Total:-

TOTAL RECEIPTS FOR THE YEAR £

0.00	0.00
63.00	56.00
0.00	0.86
63.00	56.86
64251.40	15848.29

13th Lincoln(Birchwood) Scout Group

Payments for year ended 31st March 2025

Membership Payment

Membership Payment to District

Sub Total:-

YR 24/25	YR 23/24
3168.00	3034.50
3168.00	3034.50

Scout Hut

Ground Rent

Rates

Utilities

Insurance

Sub Total:-

450.00	450.00
0.00	31.12
1712.39	1471.35
807.54	1320.61
2969.93	3273.08

Donations/Gifts

Group Donations

Sub Total:-

130.00	30.00
130.00	30.00

Activities

Camp Expenses

Activity Expenses

Drinks/Food

Sub Total:-

1442.00	6442.96
878.67	333.11
0.00	0.00
2320.67	6776.07

Fund raising expenses:-

Summer Fayre

AGM

Support Fund Payments

Sub Total:-

334.34	244.95
157.38	0.00
35.00	120.00
526.72	364.95

Admin Expenses

Office

Licenses

Sum Up

Sub Total:-

30.99	39.95
310.02	0.00
120.44	124.11
461.45	164.06

Team expenses

Training

Team Costs

Transport

Sub Total:-

25.00	199.50
647.92	0.00
100.00	1280.00
772.92	1479.50

Capital Expenditure

Group Equipment

Grant Expenditure

Building improvements

Sub Total:-

393.92	0.00
41646.02	0.00
787.72	2010.14
42827.66	2010.14

Sundry Payments:-

Badges

Neckers

Adjustments

Other Expenses

Sub Total:-

227.39	422.97
3.50	105.30
0.00	0.00
105.18	126.81
336.07	655.08

TOTAL PAYMENTS FOR THE YEAR £

53513.42	17787.38
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Template for the scrutineer's report to the trustees

Scrutineer's Report to the Trustees of 13th Lincoln (Birchwood)

I report on the accounts of the Group/District for the year ended 31st March 2025

Respective responsibilities of Trustees and Scrutineer

As the Group's/District's trustees you are responsible for the preparation of the accounts; you consider that neither the audit nor independent examination requirements of the Charities Act 2011 apply. It is my responsibility without carrying out an audit or independent examination to scrutinise the accounts and to report to you.

Basis of Scrutineer's Statement

In accordance with the directions given in the Group's/District's constitution, I have scrutinised the records and the accounts

Scrutineer's Statement

In my opinion the accounts are in accordance with the records produced to me and comply with the constitution.

Name: MATTHEW SIWETT
Address: 31 Church Lane
SWILLINGTON, LEEDS
LS26 8DY
Date: 1/10/25

