



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 1/4/24 Period start date
To 31/3/25 Period end date

Charity name: 1st Leigh Scot Group

Charity registration number: 509455

Objectives and Activities

Summary of the purposes of the charity as set out in its governing document	SORP reference	
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Scouting exists to actively engage and support young people in their personal development, empowering them to make a positive contribution to society The Values of Scouting 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.
		The Scout Method 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. The Group meets the Charity Commission's public benefit criteria under both the advancement of education and the advancement of citizenship or community development headings.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	N/A
Policy on social investment including program related investment	Para 1.38	N/A
Contribution made by volunteers	Para 1.38	N/A
Other		N/A

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>The scout group has expanded to cover Squirrels so we now offer Scouting for 4 to 14 year olds. In the past year the Scouts and Cubs have been on camp and the Beavers and Squirrels have had numerous activities.</p> <p>Each week the group allows each of the 4 groups to meet and deliver valuable scouting, life and social skills.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	N/A
Performance of fundraising activities against objectives	Para 1.41	N/A

set			
Investment performance against objectives	Para 1.41	N/A	
Other		N/A	

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The Group held reserves of approximately £22,385 against this at year end. This is above the level required for operating expenses. However this can be explained by £14,790 of donations towards a scout hut redevelopment project
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	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 Executive Committee considers that the group should hold a sum equivalent to 6 months running costs, circa £6,316
Amount of reserves held	Para 1.22	£6,316
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	N/A

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	Monthly sub payments for each member of the group, local donations and gift aid
Investment policy and objectives including any social investment policy adopted	Para 1.46	The Group does not have sufficient funds to invest in longer term investments. The Group has therefore adopted a risk adverse strategy to the investment of its funds. All funds are held in cash using only mainstream banks or building societies.
A description of the principal risks facing the charity	Para 1.46	Need to rebuild an ageing scout hut
Other		N/A

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	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.
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	The Group is a trust established under its rules which are common to all Scouts.
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	The Trustees are appointed in accordance with the Policy, Organisation and Rules of The Scout Association.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	<p>The Group is managed by the Group Executive Committee, the members of which are the 'Charity Trustees' of the Scout Group which is an educational charity. As charity trustees they are responsible for complying with legislation applicable to charities. This includes the registration, keeping proper accounts and making returns to the Charity Commission as appropriate.</p> <p>The Committee consists of 3 independent representatives, Chair, Treasurer and Secretary together with the Group Scout Leaders, individual section leaders (if opted to take on the responsibility) and parent's representation and meets every 6 months.</p> <p>Members of the Executive Committee complete 'Essential Information for Executive Committee' training within the first 5 months of joining the committee.</p>
The charity's organisational structure and any wider network with which the charity works	Para 1.51	<p>This Group Executive Committee exists to support the Group Scout Leader in meeting the responsibilities of the appointments and is responsible for:</p> <ul style="list-style-type: none"> The maintenance of Group property; The raising of funds and the administration of Group finance; The insurance of persons, property and equipment; Group public occasions; Assisting in the recruitment of leaders and other adult support;

		Appointing any sub committees that may be required; Appointing Group Administrators and Advisors other than those who are elected.
Relationship with any related parties	Para 1.51	N/A
Other		N/A

Reference and Administrative details

Charity name	1st Leigh Scout Group
Other name the charity uses	N/A
Registered charity number	509455
Charity's principal address	Scout Hut Memorial Hall Sherridge Road Leigh Sinton WR13 5DE

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Jeffrey Simms	Treasurer		Group Executive Committee
2	Paul Alan Boniface	Group Scout Leader		Group Executive Committee
3	Anna Katrina Humphries	Chair		Group Executive Committee
4	Jennifer Claire Rastall	Cub leader	Appointed at the AGM on 17/9/25	Group Executive Committee
5	Dale Adam Humphries	Scout leader		Group Executive Committee
6	Carol Maddock	Squirrels leader/secretary		Group Executive Committee
7	JUNE LESLEY ETHERIDGE	Cub leader		Group Executive Committee
8	MATTHEW RONALD COOPER	Scot leader		Group Executive Committee
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20				

Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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Other optional information

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Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Jeff Simms	Paul Boniface
Position (eg Secretary, Chair, etc)	Treasurer	Group Scot Leader

Date

21/11/2025

1st LEIGH SCOUT GROUP FINAL ACCOUNTS



RECEIPTS IN

Year ending 31/3/25

This Year

Previous Year

SCOUT MEMBERSHIP

Membership Subscriptions	8,897.00	9,021.00
Less membership refunds	0.00	0.00
Less Annual Scout Association Subscriptions	-4,478.40	-4,360.80
	<u>4,418.60</u>	<u>4,660.20</u>

INVESTMENT INCOME RECEIVED

Property Rents	600.00	600.00
	<u>600.00</u>	<u>600.00</u>

DONATIONS / GRANTS

Alfrick show	2,000.00	1,900.00
Big build donations	10,901.79	0.00
Local donations	1,889.10	1,316.19
	<u>14,790.89</u>	<u>3,216.19</u>

CAMP ACCOUNT TRANSACTIONS

Scout YHA	0.00	0.00
Cub Camp	690.00	180.00
Scout camp	6,942.04	6,088.66
Cub activities	0.00	130.00
Scout activities	0.00	200.00
Snowdonia	0.00	550.00
Shire Jam	0.00	2,287.12
Miscellaneous activities	686.46	462.66
	<u>8,318.50</u>	<u>9,898.44</u>

FUNDRAISING

Gang shows	0.00	0.00
	<u>0.00</u>	<u>0.00</u>

OTHER INCOME

Scout hut hire	230.00	0.00
50 year celebration	0.00	0.00
Explorers set up and subs overpayments	0.00	217.82
Bank Interest	240.83	25.17
Test transaction on crad machine	0.00	0.98
Empty	0.00	0.00
Empty	0.00	0.00
Kneekers and badges	10.00	60.00
Gift Aid Income	3,084.99	1,457.26
	<u>3,565.82</u>	<u>1,761.23</u>

TOTAL RECEIPTS FOR THE YEAR

31,693.81

20,136.06

NC 22/6/2025

1st LEIGH SCOUT GROUP**PAYMENTS OUT**

Year ending 31/3/25

This Year

Previous Year

PREMISES AND EQUIPMENT

Power	1,853.39	2,292.36
Insurance	992.80	876.44
Equipment for the hut	266.80	0.00
Printer toner	71.18	184.00
Internet/phone Connection	583.17	547.92
Electrical tests	420.00	0.00
Intruder alarm	278.88	0.00
Hut cleaning	949.48	785.28
Septic tank clean	250.00	0.00
Internet web site hosting fee	123.59	108.00
Hut materials	228.13	585.01
Hut maintenance	5,474.40	1,856.96
Mower maintenance	454.18	0.00
Waste clearance	0.00	0.00
Gardening materials	0.00	446.54
Outdoor classroom	0.00	745.16
CCTV equipment	0.00	301.80
Archery equipment	33.11	68.09
Crossbow equipment	299.20	0.00
Rifle equipment	0.00	322.78
Kayak trailer	185.13	0.00
Equipment hire	0.00	0.00
Covid 19 equipmemnt	0.00	0.00
Remembrance day	19.99	0.00
Climbing equipment	0.00	0.00
Big Build	30.00	0.00
Planning application	1,804.00	0.00
Environmental survey	420.00	0.00
Memorial Hall rent/water charges	1,157.20	550.00
	15,894.63	9,670.34

CAMP ACCOUNT TRANSACTIONS

Cub camp	592.71	120.00
Scout camp	5,215.11	5,106.91
Shire Jam	60.00	1,975.50
Snowdonia	0.00	550.00
Beaver activities	0.00	0.00
Micellaneous Activities	686.46	462.66
	6,554.28	8,215.07

ADMIN / ESTABLISHMENT EXPENSES

CAFBank account fee	60.00	60.00
	60.00	60.00

TRUSTEES EXPENSES

Leader expenses	0.00	0.00
	0.00	0.00

NC 22/6/2025

OTHER EXPENSES

Kneekers & Badges	568.75	666.37
Scout activities	0.00	72.00
Equipment	0.00	686.47
Cub activities	0.00	330.00
Explorers overpayments	0.00	817.82
50 year celebration	0.00	0.00
Materials	894.09	759.25
Stationary and postage	4.60	0.00
	1,467.44	3,331.91

SUNDRY PAYMENTS

Training	95.00	137.77
	95.00	137.77

TOTAL PAYMENTS FOR THE YEAR	24,071.35	21,415.09
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1st LEIGH SCOUT GROUP**Statement of Assets and Liabilities for the year ended 31/03/2025**

This Year Previous Year

MONETARY ASSETS

CAF account	3,215.51	7,865.60
CAF GOLF account	13,658.33	0.00
Barclays Camp account	5,507.98	6,893.76
TOTAL of Bank Current Accounts	22,381.82	14,759.36
Petty Cash	4.12	4.12
	22,385.94	14,763.48

OTHER MONETARY ASSETS

Tax claim for year - Gift aid (Est)	1,626.00	3,270.60
Debts due to group / district	0.00	0.00
	1,626.00	3,270.60

INVESTMENT ASSETS

Government Stocks at market value	0.00	0.00
Other quoted securities at market value	0.00	0.00
Other investments	0.00	0.00
Property held for investment purposes	0.00	0.00
	0.00	0.00

NON-MONETARY ASSETS Assets for Charity's own use

Badge Secretary's stock	0.00	0.00
Group/District shop stock	0.00	0.00
Land and Buildings	340,730.00	332,258.00
Boats and trailer	9,523.00	9,313.00
Hut and store contents	39,734.00	38,853.00
	389,987.00	380,424.00

LIABILITIES Those due within one year

Intruder alarm maintenance	400.00	400.00
Hall donation and water rates	600.00	600.00
Explorers share of the Gang show (est)	0.00	0.00

NC 22/6/2025

LIABILITIES Those due after one year

	1,000.00	1,000.00
Loan (with details)	0.00	0.00
Hire Purchase owing	0.00	0.00
Rent	600.00	0.00
Intruder alarm maintenance	400.00	400.00
Other long term liabilities	0.00	0.00
	1,000.00	400.00

ac 22/6/2025

1st LEIGH SCOUT GROUP



Receipts & Payments Account summary for the year ended 31/3/2025

	This Year	Previous Year
Total receipts for the year	31,693.81	20,136.06
Total payments for the year	24,071.35	21,415.09
Net (receipts less payments) for the year	7,622.46	-1,279.03
Cash, bank and similar funds brought forward	14,763.48	16,042.51
Cash, bank and similar funds carried forward	22,385.94	14,763.48

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

on and signed on their behalf by

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Scrutinised 22/6/2025

NWCL

NW COLEMAN CIFA

1st LEIGH SCOUT GROUP FINAL ACCOUNTS



RECEIPTS IN

Year ending 31/3/25

This Year

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SCOUT MEMBERSHIP

Membership Subscriptions	8,897.00	9,021.00
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	<u>600.00</u>	<u>600.00</u>

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Alfrick show	2,000.00	1,900.00
Big build donations	10,901.79	0.00
Local donations	1,889.10	1,316.19
	<u>14,790.89</u>	<u>3,216.19</u>

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Scout camp	6,942.04	6,088.66
Cub activities	0.00	130.00
Scout activities	0.00	200.00
Snowdonia	0.00	550.00
Shire Jam	0.00	2,287.12
Miscellaneous activities	686.46	462.66
	<u>8,318.50</u>	<u>9,898.44</u>

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	<u>3,565.82</u>	<u>1,761.23</u>

TOTAL RECEIPTS FOR THE YEAR**31,693.81****20,136.06**

NC 22/6/2025

1st LEIGH SCOUT GROUP**PAYMENTS OUT**

Year ending 31/3/25

This Year

Previous Year

PREMISES AND EQUIPMENT

Power	1,853.39	2,292.36
Insurance	992.80	876.44
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Remembrance day	19.99	0.00
Climbing equipment	0.00	0.00
Big Build	30.00	0.00
Planning application	1,804.00	0.00
Environmental survey	420.00	0.00
Memorial Hall rent/water charges	1,157.20	550.00
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TRUSTEES EXPENSES

Leader expenses	0.00	0.00
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NC 22/6/2025

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Cub activities	0.00	330.00
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50 year celebration	0.00	0.00
Materials	894.09	759.25
Stationary and postage	4.60	0.00
	1,467.44	3,331.91

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Training	95.00	137.77
	95.00	137.77

TOTAL PAYMENTS FOR THE YEAR	24,071.35	21,415.09
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1st LEIGH SCOUT GROUP**Statement of Assets and Liabilities for the year ended 31/03/2025**

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NC 22/6/2025

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Loan (with details)	0.00	0.00
Hire Purchase owing	0.00	0.00
Rent	600.00	0.00
Intruder alarm maintenance	400.00	400.00
Other long term liabilities	0.00	0.00
	1,000.00	400.00

ac 22/6/2025

1st LEIGH SCOUT GROUP



Receipts & Payments Account summary for the year ended 31/3/2025

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