

**4th Hucknall Scout Group
Receipts & Payment Account Summary
for the year ended
31 March 2025**

	<u>2024/25</u>
Total receipts for the year	38,670.15
Total payments for the year	36,830.84
Net receipts (payments) for the year	1,839.31
Cash, bank and similar funds brought forward	10,626.37
Cash, bank and similar funds carried forward	12,465.68

Group Registration number with the Scout Association: 10015143

Charity Commission Registration number: 511319

Bankers:

Lloyds Bank Hucknall 5 High Street, Hucknall, Nottinghamshire NG15 7HQ

Contact details:

Unit 1
Trinity House
Robey Close
Linby

Telephone: 01159523617

Trustees:

Katherine Wright, Treasurer
Helen Grimshaw, Secretary
Louise Warren, Chair
Gareth Rawlings, Group Scout Lead

4th Hucknall Scout Group
Receipts for the year ended
31 March 2025

	<u>2024/25</u>		
	<u>Unrestricted</u>	<u>Restricted</u>	<u>Total</u>
<u>Membership Fees:</u>	7,919.00		7,919.00
<u>Investment Income Received:</u>			
Bank Interest	0.00		0.00
<u>Donations/Grants:</u>			
Boys Brigade	200.00		
Crewe Space Ltd		500.00	700.00
<u>Activities:</u>			
Water Days all sections	463.00		
Camps all sections	2,170.00		
Investitures	145.00		
NESST Ramble all sections	252.00		3,030.00
<u>Fund Raising:</u>			
Event 1	211.07		
Event 2	0.00		
Event 3	0.00		211.07
<u>Other Income:</u>			
Insurance Claim for flooding	26,810.08		
Details 2	0.00		26,810.08
TOTAL RECEIPTS FOR THE YEAR			<u>38,670.15</u>

4th Hucknall Scout Group
Payments for the year ended
31 March 2025

2024/25

	<u>Unrestricted</u>	<u>Restricted</u>	<u>Total</u>
<u>Donations/Grants:</u>			0.00
<u>Activities:</u>			
Water Days all sections	216.00		
Camps all sections	2,734.71		
NESST ramble all sections	272.00		
Event 5	0.00		3,222.71
<u>Fund Raising Expenses:</u>			
Event 1	0.00		
Event 2	0.00		
Event 3	0.00		0.00
<u>Administration Expenses:</u>			
Membership fees to District	3,780.00		
Membership subscriptions refunded	0.00		
Stripe and OSM fees	427.72		
Website subscriptions	171.95		
Uniform	75.95		4,455.62
<u>Building Expenses:</u>			
Insurance Buildings and contents	1,257.50		
Electricity	2,734.37		
Water	226.44		
Pest control	0.00		
Maintenance and repairs	1,163.81	500.00	
Insurance claim related work	21,560.98		27,443.10
<u>Other Expenses:</u>			
Badges			1,168.68
Activity materials and supplies			540.73

TOTAL PAYMENTS FOR THE YEAR

36,830.84

4th Hucknall Scout Group
Statement of Assets & Liabilities
at 31 March 2025

2024/25

Monetary Assets:

Treasurer Current Account Lloyds Bank	12,465.68
---------------------------------------	-----------

Other monetary Assets:

0.00

Investment Assets:

0.00

Non-monetary Assets:

Buildings - insured value	387,383.36
Equipment - insured value	19,387.33

Liabilities - due within one year

0.00

Liabilities - payable after one year

0.00

Contingent liabilities and future obligations

0.00

The Scout Group is a trust established under its rules which are common to all Scout Groups. Trustees are appointed in accordance with the Policy, Organisation & Rules of The Scout Association.



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

4th Hucknall Scout Group

On accounts for the year
ended

31st March 2025

Charity no
(if any)

511319

Set out on pages

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/03/2021.

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.

Signed:

Richard Housden

Date:

12/01/2026

Name:

Richard Housden

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

ACMA
Chartered Institute of Management Accountants

Address:

5 Maple Drive, Harlow Wood,
Mansfield, Nottinghamshire
NG18 4UY



Trustees' Annual Report for the period

From		Period start date			To			Period end date		
		1	April	2024				31	March	2025

Section A Reference and administration details

Charity name

4th Hucknall Scout Group

Other names charity is known by

Registered charity number (if any)

511319

Charity's principal address

The Scout Hut

Salterford Road

Hucknall

Postcode

NG15 6GA

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	Katherine Wright	Treasurer	From October 2024	
2	Helen Grimshaw	Secretary		
3	Louise Warren	Chair		
4	Gareth Rawlings	Group Scout Lead	From 13 August 2025	
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	Association
Trustee selection methods (eg. appointed by, elected by)	Appointed by the members of the charity

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

--

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

The purpose of the Group is to actively promote the development of young people so they can achieve their full physical, intellectual, social and spiritual potential as individuals, as responsible citizens, and as members of their local, national and international communities.

To achieve this, the Group provides a programme of structured activities, training, and experiences in accordance with the values and methods of The Scout Association. This includes opportunities for adventure, outdoor skills, teamwork, leadership, and personal growth, delivered in a safe and inclusive environment.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

The Group also supports adult volunteers through training and guidance so they can deliver high-quality Scouting and uphold the principles and policies of The Scout Association.

During the year, the Group delivered a balanced and inclusive programme of Scouting activities designed to support the development of young people in line with the aims of The Scout Association. Weekly section meetings, camps, outdoor adventures, skills training, and leadership opportunities were provided for children and young people aged 4–14. These activities helped participants build confidence, resilience, teamwork, and practical life skills while encouraging positive citizenship and personal responsibility.

The Group also supported adult volunteers by providing training, safeguarding guidance, and opportunities to develop their skills so they could deliver safe, high-quality Scouting.

In planning and delivering these activities, the trustees have had due regard to the Charity Commission’s guidance on public benefit.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

4th Hucknall Scout group has had another successful year. We continue to teach young people the many useful skills for life that Scouting is all about.

Currently we have 70 young people in Squirrels (14), Beavers (14), Cubs (19) and Scouts (23).

A few of the things we've done this year;

- This year started with NESST, with Beavers, Cubs and Scouts walking around Walesby Forest and surrounding area. We will be doing it again in 2026, thank you to all those who have already signed up.
- In March one of our members appeared on the stage at Theater Royal as part of Nottingham Scout and Guide Gang Show. Auditions for the next show will be Autumn 2026
- Beavers and Cubs visited the local fire station. We continue to look for opportunities to engage with the local community.
- Scouts, Beavers and Cubs all took part in Water Days at Hoveringham, and we are all signed up for 2026.
- At the end of June we had our Group Camp, learning many of the core Scouting skills like pioneering, den building, and camp fire songs
- In September we joined Scouts from across Ashfield for District Camp. Taking part in many adventurous activities likes laser tag, rifle shotting, and climbing. As well as enjoy an 70's rock band.
- In October we took part in Oligopoly in Nottingham City. Everyone had fun, with one of our teams coming second overall. Can they go one better next year.
- Finally next week we will have our Christmas Party at Clip'n'Climb. Thanks to all the money raised by our fantastic swimmers, we are able to offer this event at no additional cost.

All these activities means we've awarded over a thousand badges in the last year (1029). Including two Cubs who achieved every single Cub Badge and have already made a good start on the Scout badges.

24 Young People achieved the top award in each section. 8 Chief Scout's Acorn Awards, 7 Chief Scout's Bronze Awards, 8 Chief Scout's Silver Awards, 1 Chief Scout's Gold award.

Section E

Financial review

Brief statement of the charity's policy on reserves

The Group aims to maintain reserves at a level sufficient to ensure the continuity of Scouting in the event of unforeseen financial difficulties, allowing the Group to meet its commitments, support its programme, and manage unexpected expenses such as equipment replacement or emergency repairs.

The level of reserves is reviewed annually by the trustees to ensure it remains appropriate for the Group's size, activities, and future plans. Any funds held above the required level are designated for planned improvements to the programme, equipment, or facilities in support of the Group's charitable objectives.

Details of any funds materially in deficit

No funds are in deficit

Further financial review details (Optional information)

You may choose to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F


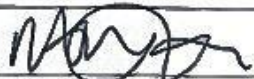
Other optional information

Section G

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	GARETH RAWLINGS	KATHERINE WRIGHT
Position (eg Secretary, Chair, etc)	GLV	TREASURER
Date	28/1/26	