

73RD DERBY (ALLESTREE) SCOUT GROUP

England & Wales · Charity number 520628

Details

Other names 73RD DERBY (ALLESTREE) BOY SCOUT GROUP

Status Registered

Legal form Other

Registered 1964-03-18

Register [View on the Charity Commission register](#)

Contact

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Activities

Objects: 73RD DERBY (ALLESTREE) SCOUT GROUP

Activities: Scouting

Classification

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

Geography

- **Area of benefit:** ALLESTREE AND DISTRICT
- Derby City

Finances

Period end	Income	Expenditure	Assets	Employees
2025-08-31	£67,511	£53,834	-	-
2024-08-31	£60,861	£71,867	-	-
2023-08-31	£41,693	£42,359	-	-
2022-08-31	£48,904	£52,377	-	-
2021-08-31	£22,638	£21,671	-	-

Trustees

Name	Role	Appointed
Mark Silo	Chair	2023-10-15
Elaine Mary Bond		2018-03-01
GERALD PRICE		
Gareth James Mitchell		2017-09-01
Josh Kawalek		2020-03-06
Karl Shaun Smith		2026-03-16
Keeley Ann Rogers		2024-02-08
Kristy Seal		2022-09-25
Steven Wilson		2026-03-16

73RD DERBY (ALLESTREE) SCOUT GROUP

England & Wales - Charity number 520628

Accounts



73rd Derby (Allestree) Scout Group Trustee's Annual Report 2024/25

Reporting period: 01/09/2024 – 31/08/2025

Charity No: 520628

HQ Registration: 10011246

Address: Woodlands Road, Allestree, Derby DE22 2HE

Trustees & Advisors

Names of the charity trustees who manage the charity

Mark Silo – Chair / Elected
Elaine Bond – Group Lead Volunteer [*ex officio*]
Kristy Seal – Treasurer / Elected
Gerald Price – Elected
Keely Kemp – Elected
Laura Robinson – Elected (Squirrels)
Matt Bond – Elected (Cherokees)
Richard Smith – Elected (Mohawks)
Gareth Mitchell - Elected (Lions)
Josh Kawalek - Elected (Tigers)
Peter Favell – Elected (Pumas)
Hazel Webster - Elected (Jaguars)

Names of advisors

Elizabeth Williams – Minutes Secretary
Mark Wright – Olympus Explorer Leader (right of attendance under partnership agreement)
Pete Loftus – District Commissioner (right of attendance under POR)

Honorary Members

Maragret Roome – Group President [*gone home*]
Ged Potter – Group Ambassador

Structure, governance and management

The Group's governing documents are those of 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 (POR).

The Group is a charitable trust established under its rules which are common to all Scouts.

The Group is managed by the Group Trustee Board, the members of which are the 'Charity Trustees' of the Scout Group, 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.

The Board consists of independent representatives (Chair, Treasurer, plus two others) together with the Group Lead Volunteer, individual section team representatives and meets termly. Election of Trustees is done in accordance with POR.

The Board exists to support the Group Lead Volunteer in meeting the responsibilities of their appointment and is responsible for:

- The maintenance of Group property;
- The administration of Group finance;
- The insurance of persons, property and equipment;
- Appointing any sub committees that may be required;
- Appointing Group Administrators and Advisors other than those who are elected.

Risk and Internal Control

The Group Trustee Board has identified the major risks to which they believe the Group is exposed, these have been reviewed and systems have been established to mitigate against them. The main areas of concern that have been identified are:

Damage to the building, property and equipment. The Group would request the use of buildings, property and equipment from neighbouring organisations such as the church, community centre, other Scout Groups & the County campsite at Drum Hill. The Group has sufficient buildings and contents insurance in place to mitigate against permanent loss.

Injury to leaders, helpers, supporters and members. The Group, through national membership fees, contributes to the Scout Associations national accident insurance policy. Risk Assessments are undertaken before all activities.

Reduced income from fund raising or rent. The Group is primarily reliant upon income from rent, subscriptions and fundraising. The group does hold a reserve to ensure the continuity of activities should there be a major reduction in income. The Committee could raise the value of subscriptions to increase the income to the group on an ongoing basis, either temporarily or permanently.

Reduction or loss of leaders. The group is totally reliant upon volunteers to run and administer the activities of the group. If there was a reduction in the number of leaders to an unacceptable level in a particular section or the group as a whole then there would have to be a contraction, consolidation or closure of a section. In the worst case scenario the complete closure of the Group.

Reduction or loss of members. The Group provides activities for all young people aged 4 to 14. If there was a reduction in membership in a particular section or the group as whole then there would have to be a contraction, consolidation or closure of a section. In the worst case scenario the complete closure of the Group.

Objectives and activities

The Purpose of Scouting

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.

Summary of the main activities

The Group aims to support the mission of Scouting: directly through the provision of a Scouting programme for young people aged 4 to 14 years old; and indirectly through the provision of premises for the Olympus Explorer Unit, (which provides a Scouting programme for young people aged 14 to 18 years old).

Applications for membership are welcomed from all young people aged 4 to 14 living in Allestree and the surrounding area. The Group seeks involvement from the whole community as volunteers and supporters. All adults wishing to become members or to work with children are vetted in accordance with Scout Association policy. The Group runs fundraising events which are open to all members of the public. The Groups premises are available for hire by members of the public.

At present the Group consists of one Squirrel Scout Drey, two Beaver Scout colonies, two Cub Scout packs, and two Scout troops. As at 31/1/25 (the date of the Scout national census) the Group had 175 young people under 18 years and 59 adult volunteers. (2024: 175 young people under 18 years and 58 adult volunteers).

Public benefit statement

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.

Achievements and performance

The group arranged 15 nights away experiences over the year, including a beaver camp, cub camp, 5 scouts camps and a scout expedition challenge. All sections were able to provide at least 1 night away during the year.

Both beaver colonies attended the county Beaver bonanza event at Drum Hill in July '25, experiencing a full day of activities.

Both cub packs entered teams in the Derby North district competition, the Richard Edwards Trophy in Nov '24; winning 3rd place.

Both scout troops entered the district Ready Steady Cook competition, Apr '25, coming joint first! This qualified them to go on to the Derbyshire scouts county event, where they achieved 2nd & 3rd place.

Both scout troops took part in the Derby districts Foxwell competition, Jun '25, placing 8th & 12th out of 15.

Our Panther Target Sports team offer archery, tomahawk, air rifle/pistol & crossbow activities to members of the group through regular weekly sessions & also supporting all the sections to offer target sports in their program. In the Big Shoot, a Derbyshire scouts county competition held in May '25, they won the Team Trophy for the second year in a row & achieved 5 gold, 6 silver & 6 bronze medals.

The group was invited to join the third Allestree Poppy Parade in November '24 to mark remembrance Sunday. There was good attendance by all sections, with wreaths laid by squirrels, beavers, cubs & scouts. Representatives from all sections also supported poppy sales at Park farm the day before, helping to raise £1,060 for the RBL.

Four of our Lions Cub leaders (including a Young Leader) entered the 30km Kinder Extreme race walk in October '24, winning the Ron Anderson Trophy with a time of 5hrs 36m.

We started a full refurbishment of the Annex in Feb '25, expected to finish in the autumn term; see financial review for further details.

We held a very successful 'Big Help Out' day in March, inviting parents & young people to spring clean the main building & minibuses; clear, sort through & tidy all the camping equipment in the garage; move the small container behind the tomahawk range. Excluding leaders, 31 young people attended, earning volunteering hours towards scout awards, and 36 adults.

We are delighted that local Councillor Ged Potter agreed to represent the group, becoming invested as our honorary group president in July. Ged has been an enthusiastic supporter of the group in recent years and is keen to support us in the community in any way he can.

The following youth top awards were presented:

- 6 Chief Scouts Acorn (Squirrels)
- 11 Chief Scouts Bronze (Beavers)
- 18 Chief Scouts Silver (Cubs)
- 14 Chief Scouts Gold (Scouts)
- 3 Young Leader Belts

The following adult volunteer awards were presented:

Woodbadge (Adult Training award)

- Zeke Taylor
- Zoe Taylor
- Gill Pegg
- Penny Wilson
- Charlotte Kawalek
- Nina Heighington

Adult awards for good service

- Award for Merit: Elaine Bond

In January 2025 one of our longest serving members, Ray Dallas, passed away aged 95. Ray had over 75 years of service as an adult, having joined as a wolf (cub) scout in 1938 in London and never left since! He joined the 73rd in 1963 having moved to Derby. He had served as a leader in London and then with us as a trustee, treasurer, QM, and most recently helping with maintenance of the HQ. He was awarded the Silver Acorn for 'distinguished service to scouting of over 20 years' in 2004.

Financial Review

Total income for the group was £67,511.12 with expenditure of £53,834.13, a net increase of £13,677.12 over the year. (Prior year net loss of £11,005.95.) Excluding net income in respect of the Denmark '26 expedition, the underlying change in funds was a net increase of £2,647.55.

One-off income from the sale of the old minibus for £2,779.18 and a GiftAid claim of £7,051.77 ('19/20 – '22/23), has largely offset the prior year loss. We have started promoting GiftAid, receiving £3,843.31 for '23/24; and expect to receive at least this amount per year going forwards. (Note in the accounts below, both GiftAid figures are amalgamated.)

Our long-term tenants, Busy Bees nursery & Cool Kids breakfast club, served notice to leave in October '24, with rent paid until the end of November '24. This rental was approximately a third of normal income, so a budget review was undertaken by the trustees. This led to an increase in subs of £10 per term, the introduction of a camping levy, efforts to hire out of minibuses to other groups, better use of Gift Aid and a review of expenditure. The revised budget aimed to balance operational income & expenditure.

We initiated an annex refurbishment project, funded out of reserves, with a view to attracting external hires. This will comprise a complete rewire, new flooring, making the space wheelchair accessible, adding a kitchen, shower & toilet. Upgraded audio visual facilities will be included. This will provide an enhanced space for meetings, sleepovers, and allows scope for external hire as it will be a 'standalone' unit. In particular, we would like to thank Gaz Mitchell, Josh Kawalek, Mark Silo & Karl Smith for their time & dedication to the project in their spare time. We would also like to thank everyone else who has been able to spare time to assist on an ad-hoc basis.

Reserves Policy

The Group's policy on operating balances & reserves is to:

- Each section to hold an operating balance against weekly activities of up to £1000, with any excess to be spent on section activities in a timely manner
- Panther Target Sports to hold an operating balance, with any excess to be set against future target sport equipment expenditure
- Hold in reserve excesses from cub, scout & international camps against losses from future camps and towards future capital expenditure on camping equipment
- Run a group operating balance to cover building expenses, minibus expenses, insurance & scout membership fees of up to £10,000, with any excess to be transferred to general reserves
- Hold a general reserve to cover 6 months expenditure, as best practice
- Hold general reserves in excess of the above against anticipated future capital expenditure (such as minibus replacement, building works, etc)

Operating balances are reviewed termly by the trustees.

The group level reserves were £40,538.93 as of 31st August 2025. (Prior year £45,232.85.)

Investment Policy

The Group's Income and Expenditure is small and therefore does not have sufficient funds to invest in longer-term investments such as stocks and shares. The Group has adopted a low risk strategy to the investment of its funds. All funds are held in cash using only mainstream banks or building societies.

Non-Financial Assets

The buildings (main hall, annex, garage) & land are owned by the group, held in trust on our behalf by the Scout Association Corporate Trust. The buildings are currently insured for £1.25M, with a ratable value of £11,000. (Prior year £1.01M & £11,000 respectively.)

At the end of the reporting period, the group also owned:

- Two minibuses, currently valued at a combined private resale value of £14,985 (prior year £12,290)
- A wide range of scouting equipment with an insured value of £77,965 (prior year £76,813)
- Camping equipment with an insured value of £41,055 (prior year £40,448)
- A large trailer with an insured value of £2,676 (prior year £2,636)

A building revaluation was undertaken through our insurer at renewal & the equipment inventory value is now under review.

Other Information

Due to holding international camps on alternate years, regular fluctuations in 'top-level' income & expenditure should be expected on alternate years. The camps by their nature generate a significant amount of income & expenditure.

We would like to thank Norton Motorcycles & and a parent for their generous donations to the group during the year.

Our fundraising team have been very successful running events for the group, organising our Winter Fair & Summer events. They a new 'Quiz & Curry' event in February & an Easter Egg trail over Easter which were both very well received. This generated £1,663.84 in net income. (Some monies were not being banked until just after year end so won't be included until next years report; for reference the net total would have been £2,771.32). Unfortunately, we decided not to run Campfire Carols in 2024 due to low ticket sales. It is thought the date chosen was too close to Christmas. We would like to thank our core fundraising team Claire Hart-Oaks, Keely Kemp & Lindsay Cooper for their support.

Receipts & Payments Summary

		YEARENDING 31/08/2025	YEARENDING 31/08/2024	Comments
RECEIPTS				
	Membership Subscriptions	23,689.29	18,408.11	Subs
	Less paid	(9,256.00)	(8,413.00)	Paid to District for Capitation
	Subtotal Membership	14,433.29	9,995.11	
	Interest on Deposits	306.08	668.21	Virgin Account
	Donations/Grants	1,500.00	0.00	
	Gift Aid	10,895.08		
	Activity Income	30,844.01	26,274.33	
		43,545.17	26,942.54	
FUND RAISING (gross)				
	Summer BBQ	0.00	1,758.35	
	Scrap Metal	42.02	159.70	
	Winter Fair	1,101.12	910.18	
	Other Fundraising	636.97	131.00	
	Subtotal Fundraising	1,780.11	2,959.23	
	Other income (show detail)			
	Rent Received	4,973.50	20,794.00	Busy Bees - ceased during the year
	Sale of equipment/vehicle	2,779.18	0.00	Sale of minibus "Margaret"
	Misc. Income	0.00	170.00	
	Subtotal Other Income	7,752.68	20,964.00	
	TOTAL RECEIPTS FOR THE YEAR	67,511.25	60,860.88	
PAYMENTS				
	Premises			
	Light and Heat	2,944.00	4,543.18	
	Water	745.16	717.54	
	Telephone and Broadband	521.66	610.04	
	Refuse Collection	570.50	650.36	
	Other Repairs, Renewals & Consumables	1,145.33	2,540.71	
	Subtotal Premises costs	5,926.65	9,061.83	
	Insurance	2,439.17	2,086.32	
	Donations	20.00	62.15	
	Activities Expenses	28,237.69	32,320.11	
	Fund Raising Expenses			
	Summer BBQ	0.00	295.58	
	Winter Fair	50.01	0.00	
	Subtotal Fund Raising Expenses	50.01	295.58	
	Administration Expenses	0.00	0.00	
	Other Expenses			
	Gifts and Presentations	130.00	0.00	
	Purchase of Clothing and Badges	3,913.17	5,170.28	
	Vehicle Expenses	7,246.66	8,536.01	
	Annex	5,870.78		
	Purchase of Equipment			
	Minibus	0.00	7,250.00	
	Camping	0.00	2,458.10	
	Activity	0.00	4,626.45	
	Subtotal Other Expenses	17,160.61	28,040.84	
	TOTAL PAYMENTS FOR THE YEAR	53,834.13	71,866.83	
SUMMARY				
	TOTAL RECEIPTS	67,511.25	60,860.88	
	TOTAL PAYMENTS	53,834.13	71,866.83	
	NET RECEIPTS (PAYMENTS) FOR THE YEAR	13,677.12	(11,005.95)	
	CASH & BANK BROUGHT FORWARD	61,305.78	72,311.73	
	CASH & BANK CARRIED FORWARD	74,982.90	61,305.78	
	CHANGE IN FUNDS	13,677.12	(11,005.95)	

		Group	Squirrels	Cherokee	Mohawk	Lions	Tigers	Puma Scouts	Scout Camp	Cub Camp	Panther Target Sports	International Camp	Jaguar Scouts	Total Group
RECEIPTS														
	Membership Subscriptions	0.00	2,852.00	1,794.00	4,063.00	3,755.00	4,971.26	3,947.00	225.53	0.00	0.00	0.00	2,081.50	23,689.29
	Less paid	(9,256.00)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(9,256.00)
	Subtotal Membership	(9,256.00)	2,852.00	1,794.00	4,063.00	3,755.00	4,971.26	3,947.00	225.53	0.00	0.00	0.00	2,081.50	14,433.29
	Transfers between Sections	17,831.83	(2,108.69)	(1,237.50)	(3,012.77)	(3,355.74)	(3,481.00)	(6,620.23)	2,320.00	2,098.00	0.00	97.89	(2,531.79)	0.00
	Interest on Deposits	306.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	306.08
	Donations	700.00	0.00	0.00	300.00	0.00	0.00	500.00	0.00	0.00	0.00	0.00	0.00	1,500.00
	Gift Aid	10,895.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,895.08
	Activity Income	20.00	786.00	600.00	2,009.10	3,245.00	(31.50)	7,705.00	0.00	269.51	2,706.90	13,117.50	416.50	30,844.01
	Subtotal	29,752.99	(1,322.69)	(637.50)	(703.67)	(110.74)	(3,512.50)	1,584.77	2,320.00	2,367.51	2,706.90	13,215.39	(2,115.29)	43,545.17
FUND RAISING (gross)														
	Scrap Metal	42.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	42.02
	Winter Fair	1,090.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.00	0.00	0.00	1,101.12
	Other Fundraising	623.73	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13.24	0.00	0.00	636.97
	Subtotal Fundraising	1,755.87	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	24.24	0.00	0.00	1,780.11
	Rent	4,973.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,973.50
	Sale of equipment/vehicle	2,779.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,779.18
	Subtotal Other Income	7,752.68	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,752.68
	TOTAL RECEIPTS FOR THE YEAR	30,005.54	1,529.31	1,156.50	3,359.33	3,644.26	1,458.76	5,531.77	2,545.53	2,367.51	2,731.14	13,215.39	(33.79)	67,511.25
PAYMENTS														
	Premises													
	Light and Heat	(2,944.00)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(2,944.00)
	Water	(745.16)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(745.16)
	Internet	(521.66)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(521.66)
	Refuse Collection	(570.50)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(570.50)
	Other Repairs, Renewals & Consumables	(1,145.33)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(1,145.33)
	Subtotal Premises costs	(5,926.65)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(5,926.65)
	Insurance	(2,439.17)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(2,439.17)
	Donations	(20.00)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(20.00)
	Activities Expenses	(89.98)	(1,431.74)	(1,200.04)	(3,525.11)	(3,784.75)	(1,443.75)	(6,985.26)	(2,754.12)	(2,178.65)	(2,064.24)	(3,168.59)	388.54	(28,237.69)
	Fund Raising Expenses													
	Winter Fair	(50.01)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(50.01)
	Subtotal Fund Raising Expenses	(50.01)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(50.01)
	Administration Expenses	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Other Expenses													
	Gifts and Presentations	0.00	0.00	0.00	(100.00)	0.00	0.00	(30.00)	0.00	0.00	0.00	0.00	0.00	(130.00)
	Purchase of Clothing and Badges	(3,234.65)	(22.50)	6.50	(165.60)	0.00	0.00	(234.30)	0.00	0.00	0.00	(262.62)	0.00	(3,913.17)
	Vehicle Expenses	(7,035.63)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(211.03)	0.00	(7,246.66)
	Annex	(5,870.78)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(5,870.78)
	Subtotal Other Expenses	(16,141.06)	(22.50)	6.50	(265.60)	0.00	0.00	(264.30)	0.00	0.00	0.00	(473.65)	0.00	(17,160.61)
	TOTAL PAYMENTS FOR THE YEAR	(24,666.87)	(1,454.24)	(1,193.54)	(3,790.71)	(3,784.75)	(1,443.75)	(7,249.56)	(2,754.12)	(2,178.65)	(2,064.24)	(3,642.24)	388.54	(53,834.13)
SUMMARY														
	TOTAL RECEIPTS	30,005.54	1,529.31	1,156.50	3,359.33	3,644.26	1,458.76	5,531.77	2,545.53	2,367.51	2,731.14	13,215.39	(33.79)	67,511.25
	TOTAL PAYMENTS	(24,666.87)	(1,454.24)	(1,193.54)	(3,790.71)	(3,784.75)	(1,443.75)	(7,249.56)	(2,754.12)	(2,178.65)	(2,064.24)	(3,642.24)	388.54	(53,834.13)
	NET RECEIPTS (PAYMENTS) FOR THE YEAR	5,338.67	75.07	(37.04)	(431.38)	(140.49)	15.01	(1,717.79)	(208.59)	188.86	666.90	9,573.15	354.75	13,677.12
		0.00	0.00	0.00	(0.00)	0.00	0.00	0.00	0.00	0.00	(0.00)	0.00	0.00	0.00
	CASH & BANK BROUGHT FORWARD	49,737.03	£1,025.26	£440.26	£1,198.02	£544.61	£642.94	£4,043.53	£948.98	£914.75	£269.49	£1,456.42	£84.49	61,305.78
	Cash		£35.75		£76.31			£189.76	£593.86		£140.22		£439.24	1,475.14
	Bank	55,075.70	£1,064.58	£403.22	£690.33	£404.12	£657.95	£2,135.98	£146.53	£1,103.61	£796.17	£11,029.57	£0.00	73,507.76
	CASH & BANK CARRIED FORWARD	55,075.70	1,100.33	403.22	766.64	404.12	657.95	2,325.74	740.39	1,103.61	936.39	11,029.57	439.24	74,982.90

Plans for next financial year & other information

Following the very successful Scouts expedition to Rotterdam in 2024, there will be an expedition to Denmark in 2026 for 49 scouts & young leaders; supported by 11 adult volunteers.

After the success of the 'Big Help Out' this year, we are planning to run a smaller event each term. In the autumn, looking at indoor spaces, spring camping equipment & summer our outdoor spaces.

We are looking at replacing our garage, used for camping equipment storage. We believe a like for like replacement would cost around £35,000, using up the remainder of our excess reserves & requiring a significant fundraising effort. However, we believe grant funding is potentially available if we undertake a more ambitious plan to build a larger unit incorporating a meeting space & a climbing wall. This would cost £100,000 but would be reliant on accessing grant funding of at least £65,000.

When the annex refurbishment completes, we are hoping to be generate more income from rental to external users. We have already been approached by a prospective daytime tenant, Steps Derby a learning disability charity, Net income from rental is planned to be used towards capital expenditure, such as vehicles & the garage project.

Our plans for fundraising include running the popular Winter Fair & Campfire Carols in the autumn term; 'Quiz & Curry' in the spring term; and a summer event towards the end of the summer term. Following feedback, we intend to increase the amount of 'scouting' activities available to young people at these events.

The trustees plan to change the constitution of the trustee board to better align with updated POR & current Charity Commission best practice. We plan to move to 6-8 independent trustees (including Chair & Treasurer), together with the Group Lead Volunteer and 3 section team member trustees; nominated through open selection. Section team leads would have non-voting right of attendance. This proposal is intended to be ratified at our AGM.

We note with sadness that our Group President Margaret Roome 'went home' on 5th October 2025, shortly after year end. A dedicated member of the group & cub leader for over 58 years she will be sadly missed.

Declaration

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

Signature



Full Name **Mark Silo**

Position **Chair**

Date

23/5/26

Signature




Full Name **Gerald Price**

Position **Trustee**

Date

23/5/2026

 CHARITY COMMISSION FOR ENGLAND AND WALES		Independent examiner's report on the accounts	
Section A		Independent Examiner's Report	
Report to the trustees	73rd Derby (Allestree) Scout Group		
On accounts for the year ended	31 st August 2025	Charity no (if any)	520628
Set out on pages	1-2		
Responsibilities and basis of report	<p>I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31 / 08 / 2025.</p> <p>As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").</p> <p>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 all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.</p>		
Independent examiner's statement	<p>[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. <i>Delete [] if not applicable.</i></p> <p>I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below *) which gives me cause to believe that in, any material respect:</p> <ul style="list-style-type: none"> • the accounting records were not kept in accordance with section 130 of the Charities Act; or • the accounts did not accord with the accounting records; or • the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination. <p>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.</p> <p><i>* Please delete the words in the brackets if they do not apply.</i></p>		
Signed:	<i>C Benfield</i>	Date:	<i>23.05.26</i>
Name:	<i>CATHERINE BENFIELD</i>		
Relevant professional qualification(s) or body (if any):	<i>ACMA CHARTERED INSTITUTE OF MGT ACCOUNTANTS</i>		
Address:	<i>34 CHAIN LANE, NICKLAVEL DERBY, DE3 9AL</i>		
Section B		Disclosure	
Give here brief details of	<p>Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).</p>		

73RD DERBY (ALLESTREE) SCOUT GROUP

England & Wales - Charity number 520628

Accounts



73rd Derby (Allestree) Scout Group Trustee's Annual Report 2023/24

Reporting period: 01/09/2023 – 31/08/2024

Charity No: 520628

HQ Registration: 10011246

Address: Woodlands Road, Allestree, Derby DE22 2UE

Trustees & Advisors

Names of the charity trustees who manage the charity

Mark Silo – Chair (elected 15/10/23)
Elaine Bond – Group Lead Volunteer [ex officio]
Edward Powell – Deputy Chair (resigned 15/10/23)
Kristy Seal – Treasurer
Gerald Price – Elected
Keely Kemp – Co-opted (08/02/24) / Elected (13/07/24)
Laura Robinson – Elected (Squirrels)
Matt Bond – Elected (Cherokees)
Richard Smith – Elected (Mohawks)
Gareth Mitchell - Elected (Lions)
Josh Kawalek - Elected (Tigers)
Peter Favell – Elected (Pumas)
Hazel Webster - Elected (Jaguars)

Names of advisors

Elizabeth Williams – Minutes Secretary
Mark Wright – Olympus Explorer Leader (right of attendance under partnership agreement)
Pete Loftus – District Commissioner (right of attendance under POR)

Honorary President

Maragret Roome

Structure, governance and management

The Group's governing documents are those of 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 (POR).

The Group is a charitable trust established under its rules which are common to all Scouts.

The Group is managed by the Group Trustee Board, the members of which are the 'Charity Trustees' of the Scout Group, 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.

The Board consists of independent representatives (Chair, Deputy Chair, Treasurer, Secretary, plus one other) together with the Group Scout Leader, individual section leaders (if opted to take on the responsibility or elected) and meets termly. Appointment or election of Trustees is done in accordance with POR.

The Board exists to support the Group Scout Leader in meeting the responsibilities of their appointment and is responsible for:

- The maintenance of Group property;
- The administration of Group finance;
- The insurance of persons, property and equipment;
- Appointing any sub committees that may be required;
- Appointing Group Administrators and Advisors other than those who are elected.

Risk and Internal Control

The Group Trustee Board has identified the major risks to which they believe the Group is exposed, these have been reviewed and systems have been established to mitigate against them. The main areas of concern that have been identified are:

Damage to the building, property and equipment. The Group would request the use of buildings, property and equipment from neighbouring organisations such as the church, community centre and other Scout Groups. The Group has sufficient buildings and contents insurance in place to mitigate against permanent loss.

Injury to leaders, helpers, supporters and members. The Group through the capitation fees contributes to the Scout Associations national accident insurance policy. Risk Assessments are undertaken before all activities.

Reduced income from fund raising or rent. The Group is primarily reliant upon income from rent, subscriptions and fundraising. The group does hold a reserve to ensure the continuity of activities should there be a major reduction in income. The Committee could raise the value of subscriptions to increase the income to the group on an ongoing basis, either temporarily or permanently.

Reduction or loss of leaders. The group is totally reliant upon volunteers to run and administer the activities of the group. If there was a reduction in the number of leaders to an unacceptable level in a particular section or the group as a whole then there would have to be a contraction, consolidation or closure of a section. In the worst case scenario the complete closure of the Group.

Reduction or loss of members. The Group provides activities for all young people aged 4 to 14. If there was a reduction in membership in a particular section or the group as whole then there would have to be a contraction, consolidation or closure of a section. In the worst case scenario the complete closure of the Group.

Objectives and activities

The Purpose of Scouting

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.

Summary of the main activities

The Group aims to support the mission of Scouting: directly through the provision of a Scouting programme for young people aged 4 to 14 years old; and indirectly through the provision of premises for the Olympus Explorer Unit, (which provides a Scouting programme for young people aged 14 to 18 years old,) and through the renting of its premises to a playgroup and a breakfast club.

Applications for membership are welcomed from all young people aged 4 to 14 living in Allestree and the surrounding area. The Group seeks involvement from the whole community as volunteers and supporters. All adults wishing to become members or to work with children are vetted in accordance with Scout Association policy. The Group runs fundraising events which are open to all members of the public. The Groups premises are available for hire by members of the public.

At present the Group consists of one Squirrel Scout Drey, two Beaver Scout colonies, two Cub Scout packs, and two Scout troops. As at 31/1/24 (the date of the Scout national census) the Group had 175 young people under 18 years and 58 adult volunteers. (2023: 165 young people under 18 years and 48 adult volunteers).

Public benefit statement

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.

Achievements and performance

The group arranged 18 nights away experiences over the year, including beaver camp, cub camp, 5 scouts camps and 2 scout expedition challenges. All sections were able to provide at least 1 night away during the year.

For the first time in 25 years, the group carried out an long international expedition – a week camp at the Scout Centrum in Rotterdam. The expedition consisted of 28 young people with 8 leaders. Activities included water orienteering, Moi Goleki (a water assault course), raft building, climbing, laser tag & a beach walk. There were also trips to Rotterdam city, Mini Land & the water park at Duinrell.

Both cub packs entered teams in to the Derby Noth district competition, the Richard Edwards Trophy; with a team from Tigers winning the prize!

Both scout troops entered the district Ready Steady Cook competition, with Jaguars coming first place!

Our Panther Target Sports team offer archery, tomahawk, air rifle/pistol & crossbow activities to members of the group through regular weekly sessions & also supporting all the sections to offer target sports in their program. In the Big Shoot, a Derbyshire scouts county competition held in May, they achieved 4 gold, 4 silver, & 2 bronze medals and well as winning the Team Challenge Trophy.

The group was invited to join the second Allestree Poppy Parade in November '23 to mark remembrance Sunday. There was good attendance by all sections, with wreaths laid by squirrels, beavers, cubs & scouts. Representatives from all sections also supported poppy sales at Park farm the day before, helping to raise over £500. We have received positive feedback from the community.

We have been successful recruiting new leaders in Tiger cubs, securing the future of the section. However, further support is still needed in Cherokee beavers.

We established a new fundraising team, who have been successful in nearly doubling our fundraising income.

The following youth top awards were presented:

- 13 Squirrels Chief Scouts Acorn (Squirrels)
- 15 Chief Scouts Bronze (Beavers)
- 17 Chief Scouts Silver (Cubs)
- 6 Chief Scouts Gold (Scouts)
- 1 Young Leader Belt

Woodbadge (Adult Training award)

- Ashleigh Robinson
- Amy Garatt
- Chris Barwick
- Amanda Silo

Adult awards for good service

- Chief Scouts Commendation: Laura Robinson

We note the passing of Gill Hannah in March 2024. Gill was a beaver leader in the 73rd from the late 1980s to the early 2000s; and carried on as a leader in scouting when she & her husband Mike moved to the Netherlands. They subsequently retired to the UK.

Financial Review

Total income for the group was £60,860.88, with expenditure of £71,866.83, a net loss of £11,005.95 over the year. This is a further decline on the prior year (net loss of £666.13), largely due to the purchase of a new minibus and unforeseen urgent vehicle repairs. It is anticipated that in 24/25 the sale of the old minibus & a gift-aid claim for the prior 4 years should offset these costs.

Reserves Policy

The Group's policy on operating balances & reserves is to:

- Each section to hold an operating balance against weekly activities of up to £1000, with any excess to be spent on section activities in a timely manner
- Panther Target Sports to hold an operating balance, with any excess to be set against future target sport equipment expenditure
- Hold in reserve excesses from cub, scout & international camps against losses from future camps and towards future capital expenditure on camping equipment
- Run a group operating balance to cover building expenses, minibus expenses, insurance & scout membership fees of up to £10,000, with any excess to be transferred in to general reserves
- Hold a general reserve to cover 6 months expenditure, as best practice
- Hold general reserves in excess of the above against anticipated future capital expenditure (such as minibus replacement, building works, etc)

Operating balances are reviewed termly by the trustees.

The group level reserves were £45,232.85 as of 31st August 2024.

Investment Policy

The Group's Income and Expenditure is small and therefore does not have sufficient funds to invest in longer-term investments such as stocks and shares. The Group has adopted a low risk strategy to the investment of its funds. All funds are held in cash using only mainstream banks or building societies.

Non-Financial Assets

The group holds its land and buildings in the accounts at cost. Other expenditure that creates a fixed asset (eg equipment or vehicles) is expended in year of purchase

The buildings (main hall, annex, garage) & land are owned by the group, held in trust on our behalf by the Scout Association Corporate Trust. The buildings are currently insured for £1.01M, with a ratable value of £11,000.

The group also owns:

- three minibuses, currently valued at a combined resale value of £12,290
- group owns a wide range of scouting equipment with an insured value of £76,813

Other Information

Income & expenditure are both significantly higher than the prior year due to the very successful international camp in Rotterdam. The camp itself generated a surplus, which will be used in line with the reserves policy above. It is planned there will be an international camp every other year going forwards which will cause a regular fluctuations in income & expenditure in alternate years.

Due to timing of payments £2842 of rental income for July & August 2023 is included in this years figures, overstating the movement between years. This is largely offset by delayed payments totalling £2090.35 that were due in the same period. This was caused by the unwinding of banking issues in the prior year outside our control.

Receipts & Payments Summary

	YEARENDING 31/08/2024	YEARENDING 31/08/2023	Comments
RECEIPTS			
Membership Subscriptions	18,408.11	15,304.40	Subs
Less paid	(8,413.00)	(7,609.50)	Paid to District for Capitation
Subtotal Membership	9,995.11	7,694.90	
Interest on Deposits	668.21	407.39	Virgin Account
Donations/Grants	-	432.58	
Activity Income	26,274.33	16,519.78	
FUND RAISING (gross)			
Summer BBQ	1,758.35	0.00	
Campfire Carols	0.00	566.55	
Scrap Metal	159.70	0.00	
Winter Fair	910.18	0.00	
Other Fundraising	131.00	1,074.35	
Subtotal Fundraising	2,959.23	1,640.90	
Sale of Uniform, badges, Books Etc	0.00	0.00	
Other income (show detail)			
Income tax recovered on Subscriptions	0.00	0.00	
Rent Received	20,794.00	14,560.00	Busy Bees & Olympus Explorers Hall Hire
Sale of equipment/vehicle	0.00	0.00	
Misc. Income	170.00	438.14	
Subtotal Other Income	20,964.00	14,998.14	
TOTAL RECEIPTS FOR THE YEAR	60,860.88	41,693.69	
PAYMENTS			
Premises			
Light and Heat	4,543.18	2,999.13	
Water	717.54	713.06	
Telephone and Broadband	610.04	366.53	
Refuse Collection	650.36	531.68	
Other Repairs, Renewals & Consumables	2,540.71	3,884.43	
Subtotal Premises costs	9,061.83	8,494.83	
Insurance	2,086.32	2,038.76	
Donations	62.15	0.00	
Activities Expenses	32,320.11	17,823.42	
Fund Raising Expenses			
Campfire Carols	0	173.66	
Summer BBQ	295.58	0.00	
Winter Fair	0.00	0.00	
Other Fundraising	0.00	48.00	
Subtotal Fund Raising Expenses	295.58	221.66	
Administration Expenses	0.00	0.00	
Other Expenses			
Leaders' Training	0.00	0.00	
Gifts and Presentations	0.00	67.88	
Purchase of Clothing and Badges	5,170.28	4,775.29	
Vehicle Expenses	8,536.01	4,269.57	
Purchase of Equipment			
Minibus	7,250.00	0.00	
Camping	2,458.10	1,315.84	
HQ	0.00	0.00	
Activity	4,626.45	3,352.57	Inc. new rifles, archery bows & climbing equipment
Subtotal Other Expenses	28,040.84	13,781.15	
TOTAL PAYMENTS FOR THE YEAR	71,866.83	42,359.82	
SUMMARY			
TOTAL RECEIPTS	60,860.88	41,693.69	
TOTAL PAYMENTS	71,866.83	42,359.82	
NET RECEIPTS (PAYMENTS) FOR THE YEAR	(11,005.95)	(666.13)	
CASH & BANK BROUGHT FORWARD	72,311.73	72,977.86	
CASH & BANK CARRIED FORWARD	61,305.78	72,311.73	
CHANGE IN FUNDS	(11,005.95)	(666.13)	

			Group	Squirrels	Cherokee	Mohawk	Lions	Tigers	Puma Scouts	Scout Camp	Cub Camp	Panther Target Sports	International Camp	Jaguar Scouts	Total Group
RECEIPTS															
	Membership Subscriptions		0.00	2,412.50	1,640.00	3,327.50	2,860.00	1,487.50	3,627.61	0.00	0.00	0.00	0.00	3,053.00	18,408.11
	Less paid		(8,413.00)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(8,413.00)
	Subtotal Membership		(8,413.00)	2,412.50	1,640.00	3,327.50	2,860.00	1,487.50	3,627.61	0.00	0.00	0.00	0.00	3,053.00	9,995.11
	Transfers between Sections		549.92	(1,350.30)	(1,418.00)	(1,392.00)	(3,465.94)	(2,177.50)	(1,597.50)	1,121.64	2,795.00	930.73	8,592.45	(2,588.50)	0.00
	Interest on Deposits		668.21	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	668.21
	Donations		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Activity Income		0.00	1,256.30	1,062.00	1,925.00	3,252.50	2,186.75	821.10	2,208.66	15.00	1,605.50	9,399.52	2,542.00	26,274.33
	Subtotal		1,218.13	(94.00)	(356.00)	533.00	(213.44)	9.25	(776.40)	3,330.30	2,810.00	2,536.23	17,991.97	(46.50)	26,942.54
FUND RAISING (gross)															
	Summer BBQ		1,758.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,758.35
	Campfire Carols		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Scrap Metal		159.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	159.70
	Winter Fair		910.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	910.18
	Other Fundraising		0.00	0.00	0.00	131.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	131.00
	Subtotal Fundraising		2,828.23	0.00	0.00	131.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,959.23
	Sale of Uniform, badges, Books Etc		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Other income (show detail)		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Income tax recovered on Subscriptions		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Rent		20,794.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20,794.00
	Sale of equipment/vehicle		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Misc		0.00	0.00	0.00	150.00	0.00	0.00	0.00	0.00	0.00	20.00	0.00	0.00	170.00
	Subtotal Other Income		20,794.00	0.00	0.00	150.00	0.00	0.00	0.00	0.00	0.00	20.00	0.00	0.00	20,964.00
	TOTAL RECEIPTS FOR THE YEAR		16,427.36	2,318.50	1,284.00	4,141.50	2,646.56	1,496.75	2,851.21	3,330.30	2,810.00	2,556.23	17,991.97	3,006.50	60,860.88
PAYMENTS															
	Premises														
	Light and Heat		(4,543.18)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(4,543.18)
	Water		(717.54)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(717.54)
	Internet		(610.04)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(610.04)
	Refuse Collection		(650.36)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(650.36)
	Main Hall Floor Reseal		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Electrics Repairs & Upgrades		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Other Repairs, Renewals & Consumables		(2,540.71)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(2,540.71)
	Subtotal Premises costs		(9,061.83)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(9,061.83)
	Insurance		(2,086.32)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(2,086.32)
	Donations		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(62.15)	(62.15)
	Activities Expenses		0.00	(1,885.04)	(2,221.11)	(3,520.68)	(2,576.49)	(2,417.18)	(1,001.76)	(2,748.86)	(3,331.07)	(1,149.72)	(7,658.32)	(3,809.88)	(32,320.11)
	Fund Raising Expenses														
	Campfire Carols		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Summer BBQ		(295.58)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(295.58)
	Winter Fair		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Subtotal Fund Raising Expenses		(295.58)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(295.58)
	Administration Expenses		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Other Expenses														
	Leaders' Training & Memberships		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Gifts and Presentations		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Purchase of Clothing and Badges		(3,454.60)	(165.72)	0.00	0.00	0.00	0.00	(54.00)	0.00	0.00	(240.00)	(894.98)	(360.98)	(5,170.28)
	Vehicle Expenses		(7,195.78)	(25.01)	0.00	0.00	0.00	(189.37)	0.00	0.00	0.00	0.00	(732.25)	(393.60)	(8,536.01)
	Purchase of Equipment		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Camping		(2,458.10)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(2,458.10)
	HQ		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Minibus		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(7,250.00)	0.00	(7,250.00)
	Activity		(3,222.35)	0.00	0.00	0.00	0.00	0.00	(62.83)	0.00	(137.70)	(1,203.57)	0.00	0.00	(4,626.45)
	Subtotal Other Expenses		(16,330.83)	(190.73)	0.00	0.00	0.00	(189.37)	(116.83)	0.00	(137.70)	(1,443.57)	(8,877.23)	(754.58)	(28,040.84)
	TOTAL PAYMENTS FOR THE YEAR		(27,774.56)	(2,075.77)	(2,221.11)	(3,520.68)	(2,576.49)	(2,606.55)	(1,118.59)	(2,748.86)	(3,468.77)	(2,593.29)	(16,535.55)	(4,626.61)	(71,866.83)
SUMMARY															
	TOTAL RECEIPTS		16,427.36	2,318.50	1,284.00	4,141.50	2,646.56	1,496.75	2,851.21	3,330.30	2,810.00	2,556.23	17,991.97	3,006.50	60,860.88
	TOTAL PAYMENTS		(27,774.56)	(2,075.77)	(2,221.11)	(3,520.68)	(2,576.49)	(2,606.55)	(1,118.59)	(2,748.86)	(3,468.77)	(2,593.29)	(16,535.55)	(4,626.61)	(71,866.83)
	NET RECEIPTS (PAYMENTS) FOR THE YEAR		(11,347.20)	242.73	(937.11)	620.82	70.07	(1,109.80)	1,732.62	581.44	(658.77)	(37.06)	1,456.42	(1,620.11)	(11,005.95)

Declaration

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

Signature



Full Name Mark Silo

Position Chair

Date 23rd May 2025

Signature



Full Name

Keeley Kemp

Position

Trustee

Independent examiner's report to the trustees of 73RD Derby (Allestree) Scout Group

I report to the trustees on my examination of the accounts of the 73rd Derby (Allestree) Scout Group for the year ended 31st August 2024

Responsibilities and basis of report

As the charity trustees of the 73rd Derby (Allestree) 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 73rd Derby (Allestree) 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 73rd Derby (Allestree) 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: *C. Benfield*

Name: Catherine Benfield

Relevant professional qualification or membership of professional bodies (if any): ACMA

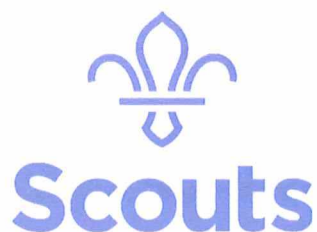
Address: 34 Chain Lane, Mickleover, Derby, DE3 9AL

Date: 23rd May 2025

73RD DERBY (ALLESTREE) SCOUT GROUP

England & Wales - Charity number 520628

Accounts



73rd Derby (Allestree) Scout Group Trustee's Annual Report 2023

Reporting period: 01/09/2022 – 31/08/2023

Charity No: 520628

HQ Registration: 10011246

Address: Woodlands Road, Allestree, Derby DE22 2UE

Trustees & Advisors

Names of the charity trustees who manage the charity

Edward Powell – Chair (until 25/09/22) / Deputy Chair (25/09/22 – 15/10/23)

Kristy Seal – Treasurer

Elizabeth Williams – Secretary

Elaine Bond – Group Scout Leader

Gerald Price – Elected

Matt Bond – Elected (Asst. Beaver Leader - Cherokees)

Richard Smith – Elected (Asst. Beaver Leader - Mohawks)

Laura Robinson – Ex-officio Squirrels Leader (from 1/11/22)

Gareth Mitchell - Ex-officio Cub Leader (Lions)

Josh Kawalek - Ex-officio Cub Leader (Tigers)

Peter Favell – Nominated Scout Leader (Pumas)

Hazel Webster - Ex-officio Scout Leader (Jaguars) (from 25/09/22)

Anita Bond – Elected (Asst. Cub Leader - Lions) (until 15/10/23)

Peter Bond – Elected (Asst. Cub Leader - Lions) (until 15/10/23)

Names of advisors

Mark Silo – Group Administrator (Chair from 15/10/23)

Mark Wright – Olympus Explorer Leader (right of attendance under partnership agreement)

Pete Loftus – District Commissioner (right of attendance under POR)

Honorary President

Maragret Roome

Structure, governance and management

The Group's governing documents are those of 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 (POR).

The Group is a charitable trust established under its rules which are common to all Scouts.

The Group is managed by the Group Trustee Board, the members of which are the 'Charity Trustees' of the Scout Group, 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.

The Board consists of independent representatives (Chair, Deputy Chair, Treasurer, Secretary, plus one other) together with the Group Scout Leader, individual section leaders (if opted to take on the responsibility or elected) and meets termly. Appointment or election of Trustees is done in accordance with POR.

The Board exists to support the Group Scout Leader in meeting the responsibilities of their appointment and is responsible for:

- The maintenance of Group property;
- The administration of Group finance;
- The insurance of persons, property and equipment;
- Appointing any sub committees that may be required;
- Appointing Group Administrators and Advisors other than those who are elected.

Risk and Internal Control

The Group Trustee Board has identified the major risks to which they believe the Group is exposed, these have been reviewed and systems have been established to mitigate against them. The main areas of concern that have been identified are:

Damage to the building, property and equipment. The Group would request the use of buildings, property and equipment from neighbouring organisations such as the church, community centre and other Scout Groups. The Group has sufficient buildings and contents insurance in place to mitigate against permanent loss.

Injury to leaders, helpers, supporters and members. The Group through the capitation fees contributes to the Scout Associations national accident insurance policy. Risk Assessments are undertaken before all activities.

Reduced income from fund raising or rent. The Group is primarily reliant upon income from rent, subscriptions and fundraising. The group does hold a reserve to ensure the continuity of activities should there be a major reduction in income. The Committee could raise the value of subscriptions to increase the income to the group on an ongoing basis, either temporarily or permanently.

Reduction or loss of leaders. The group is totally reliant upon volunteers to run and administer the activities of the group. If there was a reduction in the number of leaders to an unacceptable level in a particular section or the group as a whole then there would have to be a contraction, consolidation or closure of a section. In the worst case scenario the complete closure of the Group.

Reduction or loss of members. The Group provides activities for all young people aged 4 to 14. If there was a reduction in membership in a particular section or the group as whole then there would have to be a contraction, consolidation or closure of a section. In the worst case scenario the complete closure of the Group.

Objectives and activities

The Purpose of Scouting

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.

Summary of the main activities

The Group aims to support the mission of Scouting: directly through the provision of a Scouting programme for young people aged 4 to 14 years old; and indirectly through the provision of premises for the Olympus Explorer Unit, (which provides a Scouting programme for young people aged 14 to 18 years old,) and through the renting of its premises to a playgroup and a breakfast club.

Applications for membership are welcomed from all young people aged 4 to 14 living in Allestree and the surrounding area. The Group seeks involvement from the whole community as volunteers and supporters. All adults wishing to become members or to work with children are vetted in accordance with Scout Association policy. The Group runs fundraising events which are open to all members of the public. The Groups premises are available for hire by members of the public.

At present the Group consists of one Squirrel Scout Drey, two Beaver Scout colonies, two Cub Scout packs, and two Scout troops. As at 31/1/23 (the date of the Scout national census) the Group had 165 young people under 18 years and 48 adult volunteers. (2022: 152 young people under 18 years and 44 adult volunteers).

Public benefit statement

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.

Achievements and performance

The group opened a second troop in September '22, Jaguars, with 19 scouts (age 10½ - 14) at the start of the year to better support the increasing numbers, 58 across both troops at the time. Start up funding of £1000 was provided to the section from group funds. The program quality has improved across both scout troops as a result; with a few scouts going on to achieve their Chief Scouts Gold awards the following year.

The group opened a dray in January '23, Red Squirrels, with 12 squirrels (age 4-6) following the national launch of this section. Start up funding of £1000 was provided to the section from group funds. The new section is very popular with the squirrels.

The group was invited to join the first Allestree Poppy Parade in November '22 to mark remembrance Sunday. There was good attendance by all sections, with wreaths laid by beavers, cubs & scouts. Representatives from all sections also supported poppy sales at Park farm the day before. We have received positive feedback from the community.

The group arranged 12 nights away experiences over the year, including beaver camp, cub camp, 4 scouts camps and a scout expedition. Unfortunately, not all sections were able to provide a night away during the year due to not enough volunteers; although this now is improving more help is always welcome.

Our target sports team have added crossbows to their repertoire; and had some notable success in the Derbyshire Scouts 'Big Shoot' competition at Drum Hill.

The following top awards were presented:

11 Chief Scouts Bronze (Beavers)

19 Chief Scouts Silver (Cubs)

1 Young Leader Belt

7 Woodbadge (Adult Training award)

3 Awards for good service – Commendation: Anita Bond / Award for Merit: Simon Riley & Hazel Powell

Financial Review

Total income for the group was £41,693.69, with expenditure of £42,359.82, a net loss of £666.13 over the year. This is an improvement on the prior year (net loss of 3,472.46) and includes expenditure on target sports equipment for a new activity and start up costs for two new sections.

Reserves Policy

The Group's policy on operating balances & reserves is to:

- Each section to hold an operating balance against weekly activities of up to £1000, with any excess to be spent on section activities in a timely manner
- Panther Target Sports to hold an operating balance, with any excess to be set against future target sport equipment expenditure
- Hold in reserve excesses from cub, scout & international camps against losses from future camps and towards future capital expenditure on camping equipment
- Run a group operating balance to cover building expenses, minibus expenses, insurance & scout membership fees of up to £10,000, with any excess to be transferred in to general reserves
- Hold a general reserve to cover 6 months expenditure, as best practice
- Hold general reserves in excess of the above against anticipated future capital expenditure (such as minibus replacement, building works, etc)

Operating balances are reviewed termly by the trustees.

The group level reserves were £53,564.64 as of 31st August 2023.

Investment Policy

The Group's Income and Expenditure is small and therefore does not have sufficient funds to invest in longer-term investments such as stocks and shares. The Group has adopted a low risk strategy to the investment of its funds. All funds are held in cash using only mainstream banks or building societies.

Other Information

There were two significant accounting challenges in the year.

Barclays closed the group current account in error, on two consecutive occasions. This impacted the groups ability to pay its bills for a period of just over 2 months due to protracted account 'reopening' process. Thanks to the goodwill of various creditors we were able to recover quickly from this. However, as the account wasn't fully restored by the end of the period this will show in the next set of accounts.

Following the departure from the group of two key individuals, access was lost to one of the section bank accounts and some section income records. A new account has been opened with new signatories to address this. We were belatedly able to establish the balance of the account and transfer it over. Resolving this has delayed the preparation of the annual accounts. To prevent recurrence, the trustee board now monitor section balances & signatories at each meeting.

Receipts & Payments Summary

RECEIPTS AND PAYMENTS SUMMARY YEAR ENDED 31ST AUGUST 2023

	YEARENDING 31/08/2023	YEARENDING 31/08/2022	Comments
RECEIPTS			
Membership Subscriptions	15,304.40	14,806.82	Subs
Less paid	(7,609.50)	(6,506.50)	Paid to District for Capitation
Subtotal Membership	7,694.90	0.00	8,300.32
Interest on Deposits	407.39	71.81	Virgin Account
Donations/Grants	432.58	5,893.94	
Activity Income	16,519.78	17,548.59	23,514.34
FUND RAISING (gross)			
Campfire Carols	566.55	540.05	
90th Event	0.00	378.04	
Scrap Metal	0.00	338.53	
Other Fundraising	1,074.35	626.77	Winter Fair
Subtotal Fundraising	1,640.90	1,883.39	
Sale of Uniform, badges, Books Etc	0.00	30.40	
Other income (show detail)			
Income tax recovered on Subscriptions	0.00	0.00	
Rent Received	14,560.00	14,928.04	Busy Bees & Olympus Explorers Hall Hire
Sale of equipment/vehicle	0.00	85.00	
Minibus contribution/Misc.	438.14	163.05	
Subtotal Other Income	14,998.14	15,206.49	
TOTAL RECEIPTS FOR THE YEAR	41,693.69	48,904.54	
PAYMENTS			
Premises			
Light and Heat	2,999.13	3,959.28	
Water	713.06	762.75	
Telephone and Broadband	366.53	420.25	
Refuse Collection	531.68	627.02	
Main Hall Floor Reseal	0.00	3,115.20	
Electrics Repairs & Upgrades	0.00	6,204.51	
Other Repairs, Renewals & Consumables	3,884.43	1,237.83	
Subtotal Premises costs	8,494.83	16,326.84	
Insurance	2,038.76	1,841.98	
Donations	0.00	0.00	
Activities Expenses	17,823.42	18,509.46	
Fund Raising Expenses			
Campfire Carols	173.66	284.92	
90th Event	0.00	181.08	
Other Fundraising	48.00	0.00	
Subtotal Fund Raising Expenses	221.66	466.00	
Administration Expenses	0.00	86.94	
Other Expenses			
Leaders' Training	0.00	235.00	
Gifts and Presentations	67.88	55.45	
Purchase of Clothing and Badges	4,775.29	3,048.67	
Vehicle Expenses	4,269.57	4,179.92	
Purchase of Equipment			
Minibus	0.00	0.00	
Camping	1,315.84	1,858.12	
HQ	0.00	284.32	
Activity	3,352.57	5,484.30	Inc. new rifles, archery bows & climbing equipment
Subtotal Other Expenses	13,781.15	15,145.78	
TOTAL PAYMENTS FOR THE YEAR	42,359.82	52,377.00	
SUMMARY			
TOTAL RECEIPTS	41,693.69	48,904.54	
TOTAL PAYMENTS	42,359.82	52,377.00	
NET RECEIPTS (PAYMENTS) FOR THE YEAR	(666.13)	(3,472.46)	
CASH & BANK BROUGHT FORWARD	72,977.86	76,450.32	
CASH & BANK CARRIED FORWARD	72,311.73	72,977.86	
CHANGE IN FUNDS	(666.13)	(3,472.46)	

73rd Derby (Allestree) Scouts - Annual Report 2023

73rd DERBY (ALLESTREE) SCOUT GROUP
 RECEIPTS AND PAYMENTS SUMMARY YEAR ENDED 31ST AUGUST 2023

	Group	Squirrels	Cherokee	Mohawk	Lions	Tigers	Puma Scouts	Troop Camp Fund	Pack Camp Fund	Panther Target Sports	Jaguar Scouts	Total Group
RECEIPTS												
Membership Subscriptions	0.00	1,140.50	1,575.00	2,955.00	2,934.00	1,865.00	2,812.40	0.00	0.00	0.00	2,022.50	15,304.40
Less paid	(7,609.50)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(7,609.50)
Subtotal Membership	(7,609.50)	1,140.50	1,575.00	2,955.00	2,934.00	1,865.00	2,812.40	0.00	0.00	0.00	2,022.50	7,694.90
Transfers between Sections	9,248.65	199.95	(580.00)	(1,825.40)	(3,571.50)	(1,360.26)	(2,566.50)	(1,121.64)	2,563.15	(50.00)	(936.45)	0.00
Interest on Deposits	407.39	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	407.39
Donations	427.58	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	0.00	432.58
Activity Income	0.00	325.00	443.81	1,310.07	4,008.00	2,225.00	225.00	3,551.40	260.00	1,213.00	2,958.50	16,519.78
Subtotal	10,083.62	524.95	(136.19)	(515.33)	436.50	864.74	(2,336.50)	2,429.76	2,823.15	1,163.00	2,022.05	17,359.75
FUND RAISING (gross)												
Campfire Canals	566.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	566.55
Winter Fair	1,026.35	0.00	0.00	48.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,074.35
Subtotal Fundraising	1,592.90	0.00	0.00	48.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,640.90
Other income (show detail)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Rent	14,560.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14,560.00
Misc	59.72	5.00	0.00	371.50	0.00	0.00	0.00	1.92	0.00	0.00	0.00	438.14
Subtotal Other Income	14,619.72	5.00	0.00	371.50	0.00	0.00	0.00	1.92	0.00	0.00	0.00	14,998.14
TOTAL RECEIPTS FOR THE YEAR	18,686.74	1,670.45	1,438.81	2,859.17	3,370.50	2,729.74	475.90	2,431.68	2,823.15	1,163.00	4,044.55	41,693.69
PAYMENTS												
Premises	(2,999.13)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(2,999.13)
Light and Heat	(713.06)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(713.06)
Water	(366.55)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(366.55)
Internet	(531.68)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(531.68)
Refuse Collection	(3,412.60)	0.00	0.00	(233.94)	0.00	0.00	(210.94)	(26.95)	0.00	0.00	0.00	(3,884.43)
Other Repairs, Renewals & Consumables	(8,023.00)	0.00	0.00	(233.94)	0.00	0.00	(210.94)	(26.95)	0.00	0.00	0.00	(8,494.83)
Subtotal Premises costs	(14,045.92)	0.00	0.00	(467.88)	0.00	0.00	(421.88)	(53.90)	0.00	0.00	0.00	(14,529.70)
Insurance	(2,038.76)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(2,038.76)
Donations	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Activities Expenses	0.00	(301.71)	(735.89)	(2,344.78)	(4,126.08)	(1,028.10)	(1,200.08)	(3,276.78)	(1,810.11)	(280.78)	(2,717.11)	(17,823.42)
Fund Raising Expenses												
Campfire Canals	(173.66)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(173.66)
Winter Fair	0.00	0.00	0.00	(48.00)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(48.00)
Subtotal Fund Raising Expenses	(173.66)	0.00	0.00	(48.00)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(221.66)
Administration Expenses	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Other Expenses												
Gifts and Presentations	(10.78)	(19.60)	0.00	(37.50)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(67.88)
Purchase of Clothing and Badges	(2,765.16)	0.00	0.00	(792.00)	(24.30)	(386.08)	(30.00)	(142.57)	0.00	(12.34)	(622.84)	(4,775.25)
Vehicle Expenses	(3,838.68)	0.00	0.00	0.00	0.00	0.00	0.00	(430.89)	0.00	0.00	0.00	(4,269.57)
Purchase of Equipment	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Camping	0.00	0.00	0.00	0.00	0.00	(1,315.84)	0.00	0.00	0.00	0.00	0.00	(1,315.84)
HQ	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Activity	(1,657.74)	(566.61)	0.00	(217.08)	0.00	(103.00)	0.00	(160.65)	(647.49)	(659.83)	(622.84)	(3,352.57)
Subtotal Other Expenses	(8,272.36)	(566.61)	0.00	(1,046.58)	(24.30)	(1,804.92)	(30.00)	(573.46)	(160.65)	(659.83)	(622.84)	(13,761.15)
TOTAL PAYMENTS FOR THE YEAR	(18,507.78)	(887.92)	(735.89)	(3,673.30)	(4,150.38)	(2,833.02)	(1,441.02)	(3,878.19)	(1,970.76)	(940.61)	(3,338.95)	(42,359.82)
SUMMARY												
TOTAL RECEIPTS	18,686.74	1,670.45	1,438.81	2,859.17	3,370.50	2,729.74	475.90	2,431.68	2,823.15	1,163.00	4,044.55	41,693.69
TOTAL PAYMENTS	(18,507.78)	(887.92)	(735.89)	(3,673.30)	(4,150.38)	(2,833.02)	(1,441.02)	(3,878.19)	(1,970.76)	(940.61)	(3,338.95)	(42,359.82)
NET RECEIPTS (PAYMENTS) FOR THE YEAR	178.96	782.53	702.92	(814.13)	(779.88)	(103.28)	(965.12)	(1,447.51)	852.39	222.39	704.60	(666.13)
CASH & BANK BROUGHT FORWARD	60,905.27	£0.00	£574.45	£1,391.33	£1,254.42	£1,856.02	£3,276.03	£1,815.05	£721.13	£84.16	£1,000.00	£72,977.86
Cash	-	£54.59	-	£23.02	-	-	£864.43	£367.54	-	£57.93	-	1,367.51
Bank	61,084.23	£727.94	£1,377.37	£584.18	£474.54	£1,782.74	£1,446.48	-	1,573.52	£248.62	1,704.60	70,944.22
CASH & BANK CARRIED FORWARD	61,084.23	782.53	1,377.37	577.20	474.54	1,752.74	2,370.91	367.54	1,573.52	306.55	1,704.60	72,311.73

Declaration

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

Signature *Kristy Seal*

Signature *CPJ Fowell*

Full Name KRISTY SEAL

Full Name EWAN PETER SPENCE FAVELL

Position TREASURER

Position TRUSTEE.

Date 17/6/24.

17/6/24.



Section A Independent Examiner's Report

Report to the trustees	Charity Name 73 rd Derby (Allestree) Scout Group		
On accounts for the year ended	31 st August 2023	Charity no (if any)	520628
Set out on pages	1-8 <small>(remember to include the page numbers of additional sheets)</small>		

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/08/2023.

Responsibilities and basis of report

As the charity's trustees, 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 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 (other than that disclosed below *) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did 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 this report 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:**

Name:

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

Address:

Section B**Disclosure**

Only complete if the examiner needs to highlight material 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.

For one of the sections, there was a need for estimation of activity in the year to recreate the bank balance, as the leader of this section left and access to the sections bank account was not possible. The estimation does not amount to a material amount and I was assured that this is a one-off occurrence.

Nothing else to note.