

1st Gresley Scout Group

England & Wales · Charity number 520674

Details

Other names	1ST GRESLEY BOY SCOUT GROUP, 1ST GRESLEY SCOUT GROUP
Status	Registered
Legal form	Other
Registered	1963-09-19
Register	View on the Charity Commission register

Contact

Address	1st Gresley Scout Group Park Road Church Gresley Swadlincote Derbyshire DE11 9QE
Phone	07818043150
Email	david.gaskin@1stgresley.org.uk

Activities

Objects: TO PROMOTE THE DEVELOPMENT OF YOUNG PEOPLE IN ACHIEVING THEIR FULL PHYSICAL, INTELLECTUAL, SOCIAL AND SPIRITUAL POTENTIALS AS INDIVIDUALS, AS RESPONSIBLE CITIZENS AND AS MEMBERS OF THEIR LOCAL, NATIONAL AND INTERNATIONAL COMMUNITIES.

Activities: General scouting activities

Classification

- **How:** Provides Human Resources, Provides Buildings/facilities/open Space
- **What:** General Charitable Purposes, Education/training
- **Who:** Children/young People, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- **Area of benefit:** CHURCH GRESLEY
- Derbyshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-12-31	£86,479	£92,303	-	-
2024-12-31	£50,241	£31,496	-	-
2023-12-31	£31,919	£28,110	-	-
2022-12-31	£49,712	£45,022	-	-
2021-12-31	£33,881	£29,651	-	-
2020-12-31	£25,533	£16,906	-	-

Trustees

Name	Role	Appointed
David Brittain	Chair	2025-11-10
Daniel Paul Barnes		2016-09-08
Heather Parr		2019-04-05
Ian David Gaskin		2023-04-01
ROBERT GOODYER		

Accounts

Trustees' Annual Report

For the period

From (start date) to end date

Section A Reference and administration details

Charity name	1st Gresley Scout Group								
Other names the charity is known by									
Registered charity number (if any)	520674								
HQ registration number	10011469								
Charity's principal address	<table><tr><td colspan="2"> Park Road </td></tr><tr><td colspan="2"> Church Gresley </td></tr><tr><td colspan="2"> Swadlincote </td></tr><tr><td> Postcode </td><td> DE11 9QE </td></tr></table>	Park Road		Church Gresley		Swadlincote		Postcode	DE11 9QE
Park Road									
Church Gresley									
Swadlincote									
Postcode	DE11 9QE								

Names of the charity trustees who manage the charity
(These will be published in the annual report of the charity and the Charity Register if reporting for a Registered Charity with a charity regulator)

	Trustee Name	Office (if any)	Dates acted if not for whole year
1	David Brittain	Group Chair	From 10/11/2025
2	Daniel Barnes	Group Lead Volunteer	
3	Rob Goodyer	Trustee	
4	Heather Parr	Trustee	
5	David Gaskin	Treasurer	From 10/11/2025
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Names and addresses of advisers (optional information but encouraged as best practice)
(These will be published in the annual report of the charity)

Type of advisor	Name	Address
N/A		

Section B**Structure, governance and management**

Description of the charity's trusts

Type of governing document

(e.g. trust deed, constitution)

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 the charity is constituted

(e.g. trust, association, company)

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

Trustee selection methods

(e.g. appointed by, elected by)

The Trustees are appointed in accordance with the Policy, Organisation and Rules of The Scout Association.

Additional governance issues (optional information but encouraged as best practice)

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

The Group is managed by the Group Trustee Board, 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.

Policies and procedures adopted for:

a) the induction and training of trustees;
b) trustee' consideration of major risks and the systems and procedures to manage them

The Trustee Board consists of the Chair, Treasurer and up to 8 Trustees (minimum of 5) - (including 1 Ex Officio Trustee, and up to 7 co-opted Trustees) and meets every 3 months.

Members of the Trustee Board complete "Being a Scouts Trustee learning" within the first 6 months of joining the Board.

This Group Trustee Board exists to make sure the charity is well-managed, risks are assessed and mitigated, buildings and equipment are in good working order, and everyone follows legal requirements and the organisation's policies and rules. Their support helps other volunteers run high-quality and safe programmes that gives young people skills for life.

Section B	Structure, governance and management (continued)
	Risk and Internal Control (Specimen 1) 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. Similar reciprocal arrangements exist with these organisations. 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. The Group is primarily reliant upon income from subscriptions and fundraising. The group does hold a reserve to ensure the continuity of activities should there be a major reduction in income. The Board 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 18. 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. Risk and Internal Control (Specimen 2) The group has in place systems of internal controls that are designed to provide reasonable assurance against material mismanagement or loss, these include 2 signatories for all payments and a comprehensive insurance policies to ensure that insurable risks are covered.

Section C	Objectives and activities
Summary of the objects of the charity set out in its governing document	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 in relation to these objects	Each section runs a programme that gives young people the chance to participate in activities that cover the above purposes, values and methods. Examples include camps, hikes, activities away from the HQ.
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.
Section D	Achievements and performance
Summary of the main achievements of the charity during the year	Our year end shows we had a 12% increase of young people as members of the group (up to 128 in total). This again is a record high. During the year camps/sleepovers were held by all sections. We also had some sectional leadership changes during the year and thank all the leaders for all they do at the group. We currently have 30 (increase of 3 from 2024) adult volunteers either on the Trustee Board or are uniformed leaders. Total badges issued 1378 in 2025 (1127 in 2024, 1380 in 2023 & 995 in 2022). This is a 22% increase over 2024. This only happens due to the excellent work put in by both the young people and leaders! Well done to them all! Tuesday Beavers - 4 Chief Scout Bronze Awards & 265 other Badges Friday Beavers - 2 Chief Scout Bronze Award & 178 other Badges Tuesday Cubs - 2 Chief Scout Silver Awards & 418 other

Badges.
Thursday Cubs - 3 Chief Scout Silver Awards & 413 other
Badges
Wednesdays Scouts - 0 Chief Scout Gold Awards & 111 other
Badges - Only started section in January 2025
Friday Scouts - 4 Chief Scout Gold Awards & 156 other
Badges.

Section E	Financial Review
reserves	Reserves Policy
reserves.	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 Trustee Board considers that the group should hold a sum equivalent to 24 months running costs, circa £63,000. The Group held reserves of approximately £58k against this at year end. This is below the required level for operating expenses. However this can be explained by the fact we have invested heavily in improving the facilities over the last few years.
Quantify and explain any designations	
Details of any funds materially in deficit (circumstances plus steps to eliminate)	N/A

Further financial review details (optional information)

You may choose to include additional information, where relevant, about: - the charity's principal sources of funds - how expenditure has supported the key objectives of the charity; - investment policies and objectives;	Investment Policy The Group's Income and Expenditure is very small and as a consequence does not have sufficient funds to invest in longer-term investments such as stocks and shares. The Group has therefore adopted a low risk strategy to the investment of its funds. All funds are held in cash using only mainstream banks or building societies or The Scout Association's Short Term Investment Service. The Group Trustee Board regularly monitors the levels of bank balances and the interest rates received to ensure the group obtains maximum value and income from its banking arrangements. Occasionally this may involve using an account that requires a period of notice before funds may be withdrawn, before doing so the Group Trustee Board considers the cash flow requirements.
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Section F	Other Optional Information
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Plans for future periods (details of any significant activities planned to achieve them)

The Main project is our HQ extension. Our current demand outstrips supply of available timeslots.

We need to raise circa £1-1.5m to complete the extension/rebuild and we plan to ramp up our fundraising activities/grant applications to achieve this in 2026.

This will mean we hope a sizeable shift in funds held by the group. To mitigate risk, these are planned to be held in cash based savings.

Section G	Declaration
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The trustees declare that they have approved the trustees' report above

Signed on behalf of the charity's trustees

Signature(s)	Daniel Barnes	David Brittain
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Full name(s)	Daniel Barnes	David Brittain
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Position (eg Secretary, Chair)	Group Lead Volunteer	Group Chair
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Date	23-Mar-26
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<u>Income</u>	<u>2025</u>	<u>2024</u>
Bank Interest	489.65	556.69
Donation	1,368.89	0.00
Events	15,865.00	5,770.00
Fundraising	3,532.54	1,915.00
Gift Aid	6,584.04	11,430.63
Grants	23,500.00	0.00
Membership Fees	21,667.20	17,656.48
Other Income	0.00	87.98
Rent	13,471.61	12,824.25

<u>Expense</u>		
Activity Equipment	1,265.08	668.23
Admin	366.91	63.82
Badges	1,481.63	1,069.27
Bank Fees	30.00	10.00
Camping Equipment	5,456.92	1,196.27
Cleaning Supplies/Contractors	4,334.06	4,884.00
Entertainment	854.45	0.00
Events	15,970.45	5,604.60
GoCardless/OSM Fees	1,437.52	1,041.04
Insurance	1,451.74	1,272.84
Meetings	4,147.24	3,097.81
Membership Costs	7,018.00	6,201.00
Rates	302.50	440.92
Training	0.00	100.00
Travel	0.00	10.00
Uniform/Clothing	959.50	584.16
Utilities	3,302.97	3,562.48
Venue Improvements	41,011.42	14.99
Venue Maintenance	2,829.57	1,644.80
Wreaths	83.50	30.00

Account balances

BANK ACC - Group Main	1,311.09	1,839.60
BANK ACC - Group Capital	40,524.28	50,000.00
BANK ACC - Group Fundraising	13,964.60	10,745.36
BANK ACC -Hardship Fund	406.32	455.50
CASH - GSL	253.00	269.79
Expense Account	2,047.61	1,021.18

Summary

Account balance brought forward	64,331.43	45,586.63
Total income	86,478.93	50,241.03
Total expenditure	92,303.46	31,496.23
Net income	<u>-5,824.53</u>	<u>18,744.80</u>
Account balance carried forward	58,506.90	64,331.43

Independent Verification

I have independently examined the accounts of 1st Gresley Scout Group as set out adjacent for the year ending 31 December 2025.

My responsibilities are to :

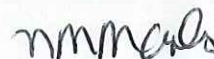
- 1- Identify whether or not proper accounting records have been kept.
- 2- Check that the accounts agree with the accounting records.
- 3- Look for possible significant errors in the accounts.
- 4- Check that the accounts have been properly prepared in accordance with the Charities Act.

Where matters arise from this examination that give cause for concern, it is my duty to report it.

REPORT :

No matters have arisen during the course of my examination where I have cause to give an adverse report.

Signed :



Name : Nicola Marks

Job title : Accounts Director

Date :

17/2/26

<u>Income</u>	<u>2025</u>	<u>2024</u>
Bank Interest	489.65	556.69
Donation	1,368.89	0.00
Events	15,865.00	5,770.00
Fundraising	3,532.54	1,915.00
Gift Aid	6,584.04	11,430.63
Grants	23,500.00	0.00
Membership Fees	21,667.20	17,656.48
Other Income	0.00	87.98
Rent	13,471.61	12,824.25

<u>Expense</u>		
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Entertainment	854.45	0.00
Events	15,970.45	5,604.60
GoCardless/OSM Fees	1,437.52	1,041.04
Insurance	1,451.74	1,272.84
Meetings	4,147.24	3,097.81
Membership Costs	7,018.00	6,201.00
Rates	302.50	440.92
Training	0.00	100.00
Travel	0.00	10.00
Uniform/Clothing	959.50	584.16
Utilities	3,302.97	3,562.48
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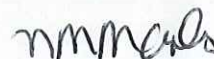
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- 3- Look for possible significant errors in the accounts.
- 4- Check that the accounts have been properly prepared in accordance with the Charities Act.

Where matters arise from this examination that give cause for concern, it is my duty to report it.

REPORT :

No matters have arisen during the course of my examination where I have cause to give an adverse report.

Signed :



Name : Nicola Marks

Job title : Accounts Director

Date :

17/2/26

Accounts

Trustees' Annual Report

For the period

From (start date) to end date

Section A Reference and administration details

Charity name	1st Gresley Scout Group								
Other names the charity is known by									
Registered charity number (if any)	520674								
HQ registration number	10011469								
Charity's principal address	<table><tr><td colspan="2"> Park Road </td></tr><tr><td colspan="2"> Church Gresley </td></tr><tr><td colspan="2"> Swadlincote </td></tr><tr><td> Postcode </td><td> DE11 9QE </td></tr></table>	Park Road		Church Gresley		Swadlincote		Postcode	DE11 9QE
Park Road									
Church Gresley									
Swadlincote									
Postcode	DE11 9QE								

Names of the charity trustees who manage the charity
(These will be published in the annual report of the charity and the Charity Register if reporting for a Registered Charity with a charity regulator)

	Trustee Name	Office (if any)	Dates acted if not for whole year
1	David Gaskin	Group Chair	
2	Daniel Barnes	Group Lead Volunteer	
3	Rob Goodyer	Trustee	
4	Heather Parr	Trustee	
5	David Britton	Trustee	From 02/12/2024
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14			
15			

Names and addresses of advisers (optional information but encouraged as best practice)
(These will be published in the annual report of the charity)

Type of advisor	Name	Address
N/A		

Section B**Structure, governance and management**

Description of the charity's trusts

Type of governing document

(e.g. trust deed, constitution)

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 the charity is constituted

(e.g. trust, association, company)

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

Trustee selection methods

(e.g. appointed by, elected by)

The Trustees are appointed in accordance with the Policy, Organisation and Rules of The Scout Association.

Additional governance issues (optional information but encouraged as best practice)

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

The Group is managed by the Group Trustee Board, 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.

Policies and procedures adopted for:

a) the induction and training of trustees;
b) trustee' consideration of major risks and the systems and procedures to manage them

The Trustee Board consists of the Chair, Treasurer and up to 8 Trustees (minimum of 5) - (including 1 Ex Officio Trustee, and up to 7 co-opted Trustees) and meets every 3 months.

Members of the Trustee Board complete "Being a Scouts Trustee learning" within the first 6 months of joining the Board.

This Group Trustee Board exists to make sure the charity is well-managed, risks are assessed and mitigated, buildings and equipment are in good working order, and everyone follows legal requirements and the organisation's policies and rules. Their support helps other volunteers run high-quality and safe programmes that gives young people skills for life.

Section B	Structure, governance and management (continued)
	Risk and Internal Control (Specimen 1) 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. Similar reciprocal arrangements exist with these organisations. 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. The Group is primarily reliant upon income from subscriptions and fundraising. The group does hold a reserve to ensure the continuity of activities should there be a major reduction in income. The Board 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 18. 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. Risk and Internal Control (Specimen 2) The group has in place systems of internal controls that are designed to provide reasonable assurance against material mismanagement or loss, these include 2 signatories for all payments and a comprehensive insurance policies to ensure that insurable risks are covered.

Section C	Objectives and activities
Summary of the objects of the charity set out in its governing document	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 in relation to these objects	Each section runs a programme that gives young people the chance to participate in activities that cover the above purposes, values and methods. Examples include camps, hikes, activities away from the HQ.
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.
Section D	Achievements and performance
Summary of the main achievements of the charity during the year	Our year end shows we had a 4% increase of young people as members of the group (up to 114 in total). This again is a record high. During the year camps/sleepovers were held by all sections. We also had some sectional leadership changes during the year and thank all the leaders for all they do at the group. We currently have 27 adult volunteers either on the Trustee Board or are uniformed leaders. Total badges issued 1127 in 2024 (2023 - 1380, 2022 - 995). This only happens due to the excellent work put in by both the young people and leaders! Well done to them all! Tuesday Beavers - 7 Chief Scout Bronze Awards & 180 other Badges Friday Beavers - 1 Chief Scout Bronze Award & 201 other Badges

Tuesday Cubs - 3 Chief Scout Silver Awards & 250 other Badges.
Thursday Cubs - 5 Chief Scout Silver Awards & 324 other Badges
Wednesdays Scouts - N/A - Only starter in January 2025
Friday Scouts - 9 Chief Scout Gold Awards & 147 other Badges.

Section E	Financial Review
Brief statement of the charity's policy on reserves	Reserves Policy 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 Trustee Board considers that the group should hold a sum equivalent to 24 months running costs, circa £63,000.
Quantify and explain any designations	The Group held reserves of approximately £50k against this at year end. This is below the required level for operating expenses. However this can be explained by the fact we have invested heavily in improving the facilities over the last few years. We anticipate a group net margin of 16.96% (2025) to cover the costs of maintaining the HQ and also invest in the facilities for the future..
Details of any funds materially in deficit (circumstances plus steps to eliminate)	N/A
Further financial review details (optional information)	
You may choose to include additional information, where relevant, about: - the charity's principal sources of funds - how expenditure has supported the key objectives of the charity; - investment policies and objectives;	Investment Policy The Group's Income and Expenditure is very small and as a consequence does not have sufficient funds to invest in longer-term investments such as stocks and shares. The Group has therefore adopted a low risk strategy to the investment of its funds. All funds are held in cash using only mainstream banks or building societies or The Scout Association's Short Term Investment Service. The Group Trustee Board regularly monitors the levels of bank balances and the interest rates received to ensure the group obtains maximum value and income from its banking arrangements. Occasionally this may involve using an account that requires a period of notice before funds may be withdrawn, before doing so the Group Trustee Board considers the cash flow requirements.

Section F	Other Optional Information
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Plans for future periods (details of any significant activities planned to achieve them)

The Main project is our HQ extension. Our current demand outstrips supply of available timeslots.

We need to raise circa £1m to complete the extension and we plan to ramp up our fundraising activities/grant applications to achieve this in 2025.

This will mean we hope a sizeable shift in funds held by the group. To mitigate risk, these are planned to be held in cash based savings.

Section G	Declaration
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The trustees declare that they have approved the trustees' report above

Signed on behalf of the charity's trustees

Signature(s)	Daniel Barnes	David Gaskin
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Full name(s)	Daniel Barnes	David Gaskin
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Position (eg Secretary, Chair)	Group Lead Volunteer	Group Chair
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Date	6th April 2025
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1st Gresley Scout Group2024 Accounts

	2024	2023
Income		
Bank Interest	556.69	334.23
Donation	0.00	934.23
Events	5,770.00	6,466.60
Fundraising	1,915.00	1,141.00
Gift Aid	11,430.63	0.00
Membership Fees	17,656.48	14,903.75
Other Income	87.98	121.53
Rent	12,824.25	8,017.52
Expense		
Activity Equipment	668.23	0.00
Admin	63.82	839.76
Badges	1,069.27	1,422.81
Bank Fees	10.00	0.00
Camping Equipment	1,196.27	3,096.59
Cleaning Supplies/Contractors	4,884.00	1,961.26
Entertainment	0.00	51.00
Events	5,604.60	6,508.90
Financial Shortage	0.00	39.92
GoCardless/OSM Fees	1,041.04	1,288.59
Insurance	1,272.84	1,319.39
Meetings	3,097.81	1,812.68
Membership Costs	6,201.00	5,400.00
Rates	440.92	440.48
Trailer	0.00	7.50
Training	100.00	50.00
Travel	10.00	0.00
Uniform/Clothing	584.16	687.17
Utilities	3,562.48	2,575.30
Venue Improvements	14.99	28.00
Venue Maintenance	1,644.80	550.75
Wreaths	30.00	30.00
Account balances		
BANK ACC - Group Main	1,839.60	1,929.29
BANK ACC - Group Capital	50,000.00	19,488.86
BANK ACC - Group Fundraising	10,745.36	8,759.05
BANK ACC -Hardship Fund	455.50	605.79
BANK ACC - Beavers (Friday)	0.00	1,194.47
BANK ACC - Beavers (Tuesday)	0.00	1,319.51
BANK ACC - Cubs (Tues,Tigers)	0.00	2,675.82
BANK ACC - Cubs (Thurs,Wolves)	0.00	2,621.45
BANK ACC - Scouts (Friday)	0.00	3,672.29
CASH - GSL	269.79	253.83
CASH - Cubs (Thursday)	0.00	21.67
EQUALS - GSL	0.00	995.59
EQUALS - Beavers (Friday)	0.00	221.31
EQUALS - Cubs (Tuesdays)	0.00	250.00
Expense Account	1,021.18	869.39
Bank Acc - Group Camp	0.00	708.31
Summary		
Account balance brought forward	45,586.63	41,777.87
Total income	50,241.03	31,918.86
Total expenditure	31,496.23	28,110.10
Net income	18,744.80	3,808.76
Account balance carried forward	64,331.43	45,586.63

Independent Verification

I have independently examined the accounts of 1st Gresley Scout Group as set out adjacent for the year ending 31 December 2024.

My responsibilities are to :

- 1- Identify whether or not proper accounting records have been kept.
- 2- Check that the accounts agree with the accounting records.
- 3- Look for possible significant errors in the accounts.
- 4- Check that the accounts have been properly prepared in accordance with the Charities Act.

Where matters arise from this examination that give cause for concern, it is my duty to report it.

REPORT :

No matters have arisen during the course of my examination where I have cause to give an adverse report.

Signed :



Name : Nicola Marks
Job title : Accounts Director

Date :

27/3/25

1st Gresley Scout Group2024 Accounts

	2024	2023
Income		
Bank Interest	556.69	334.23
Donation	0.00	934.23
Events	5,770.00	6,466.60
Fundraising	1,915.00	1,141.00
Gift Aid	11,430.63	0.00
Membership Fees	17,656.48	14,903.75
Other Income	87.98	121.53
Rent	12,824.25	8,017.52
Expense		
Activity Equipment	668.23	0.00
Admin	63.82	839.76
Badges	1,069.27	1,422.81
Bank Fees	10.00	0.00
Camping Equipment	1,196.27	3,096.59
Cleaning Supplies/Contractors	4,884.00	1,961.26
Entertainment	0.00	51.00
Events	5,604.60	6,508.90
Financial Shortage	0.00	39.92
GoCardless/OSM Fees	1,041.04	1,288.59
Insurance	1,272.84	1,319.39
Meetings	3,097.81	1,812.68
Membership Costs	6,201.00	5,400.00
Rates	440.92	440.48
Trailer	0.00	7.50
Training	100.00	50.00
Travel	10.00	0.00
Uniform/Clothing	584.16	687.17
Utilities	3,562.48	2,575.30
Venue Improvements	14.99	28.00
Venue Maintenance	1,644.80	550.75
Wreaths	30.00	30.00
Account balances		
BANK ACC - Group Main	1,839.60	1,929.29
BANK ACC - Group Capital	50,000.00	19,488.86
BANK ACC - Group Fundraising	10,745.36	8,759.05
BANK ACC -Hardship Fund	455.50	605.79
BANK ACC - Beavers (Friday)	0.00	1,194.47
BANK ACC - Beavers (Tuesday)	0.00	1,319.51
BANK ACC - Cubs (Tues,Tigers)	0.00	2,675.82
BANK ACC - Cubs (Thurs,Wolves)	0.00	2,621.45
BANK ACC - Scouts (Friday)	0.00	3,672.29
CASH - GSL	269.79	253.83
CASH - Cubs (Thursday)	0.00	21.67
EQUALS - GSL	0.00	995.59
EQUALS - Beavers (Friday)	0.00	221.31
EQUALS - Cubs (Tuesdays)	0.00	250.00
Expense Account	1,021.18	869.39
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REPORT :

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Signed :



Name : Nicola Marks
Job title : Accounts Director

Date :

27/3/25

Accounts

Trustees' Annual Report

For the period

From (start date)

1/1/2023

to end date

12/31/2023

Section A

Reference and administration details

Charity name

1st Gresley Scout Group

Other names the charity is known by

Registered charity number (if any)

520674

HQ registration number

10011469

Charity's principal address

Park Road

Church Gresley

Swadlincote

Postcode

DE11 9QE

Names of the charity trustees who manage the charity

(These will be published in the annual report of the charity and the Charity Register if reporting for a Registered Charity with a charity regulator)

	Trustee Name	Office (if any)	Dates acted if not for whole year
1	David Gaskin	Group Chair	
2	Linda Kinch	Treasurer	From 07/11/2023
3	Jodie Collins	Treasurer	01/01/2023-26/06/2023
4	Rob Goodyer	Trustee	
5	Daniel Barnes	Group Lead Volunteer	
6	Karen Cantrill	Fundraising Chair	
7	Steven Hall	Section Leader	
8	Jade Nevitt	Section Leader	
9	Nigel Maude	Section Leader	
10	Paul Twigg	Section Leader	From 14/01/2023
11	Richard Moseley	Section Leader	From 08/10/2023
12			
13			
14			
15			

Names and addresses of advisers (optional information but encouraged as best practice)

(These will be published in the annual report of the charity)

Type of advisor	Name	Address
N/A		

Section B**Structure, governance and management**

Description of the charity's trusts

Type of governing document

(e.g. trust deed, constitution)

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 the charity is constituted

(e.g. trust, association, company)

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

Trustee selection methods

(e.g. appointed by, elected by)

The Trustees are appointed in accordance with the Policy, Organisation and Rules of The Scout Association.

Additional governance issues (optional information but encouraged as best practice)

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

The Group is managed by the Group Trustee Board, 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.

Policies and procedures adopted for:

- a) the induction and training of trustees;
- b) trustee' consideration of major risks and the systems and procedures to manage them

The Trustee Board consists of the Chair, Treasurer and up to 8 Trustees (minimum of 5) - (including 1 Ex Officio Trustee, and up to 7 co-opted Trustees) and meets every 3 months.

Members of the Trustee Board complete Being a Scouts Trustee learning within the first 6 months of joining the Board.

This Group Trustee Board exists to make sure the charity is well-managed, risks are assessed and mitigated, buildings and equipment are in good working order, and everyone follows legal requirements and the organisation's policies and rules. Their support helps other volunteers run high-quality and safe programmes that gives young people skills for life.

Section B	Structure, governance and management (continued)
	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. Similar reciprocal arrangements exist with these organisations. 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. The Group is primarily reliant upon income from subscriptions and fundraising. The group does hold a reserve to ensure the continuity of activities should there be a major reduction in income. The Board 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 18. 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. Risk and Internal Control (Specimen 2) The group has in place systems of internal controls that are designed to provide reasonable assurance against material mismanagement or loss, these include 2 signatories for all payments and a comprehensive insurance policies to ensure that insurable risks are covered.

Section C	Objectives and activities
Summary of the objects of the charity set out in its governing document	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 in relation to these objects	Each section runs a programme that gives young people the chance to participate in activities that cover the above purposes, values and methods. Examples include camps, hikes, activities away from the HQ.
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.
Section D	Achievements and performance
Summary of the main achievements of the charity during the year	Our year end shows we had a record number of young people as members of the group with 110 in total. During the year camps/sleepovers were held by all sections. We also had some sectional leadership changes during the year and thank all the leaders for all they do at the group. We currently have 26 adult volunteers either on the Trustee Board or are uniformed leaders. In addition we also have 8 Group Occasional Helpers. Total badges issued in 2023 were 1380 vs 995 in 2022 (an increase of 39%). This only happens due to the excellent work put in by both the young people and leaders! Well done to them all!

Section E	Financial Review
Brief statement of the charity's policy on reserves	Reserves Policy 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 Trustee Board considers that the group should hold a sum equivalent to 24 months running costs, circa £65,000.
Quantify and explain any designations	The Group held reserves of approximately £29k against this at year end. This is below the required level for operating expenses. However this can be explained by the fact we have invested heavily in improving the facilities over the last few years. We anticipate a group net margin of 15% to grow funds to cover the unforeseen expenditure ahead.
Details of any funds materially in deficit (circumstances plus steps to eliminate)	N/A
Further financial review details (optional information)	
You may choose to include additional information, where relevant, about: - the charity's principal sources of funds - how expenditure has supported the key objectives of the charity; - investment policy and objectives;	Investment Policy The Group's Income and Expenditure is very small and as a consequence does not have sufficient funds to invest in longer-term investments such as stocks and shares. The Group has therefore adopted a low risk strategy to the investment of its funds. All funds are held in cash using only mainstream banks or building societies or The Scout Association's Short Term Investment Service. The Group Trustee Board regularly monitors the levels of bank balances and the interest rates received to ensure the group obtains maximum value and income from its banking arrangements. Occasionally this may involve using an account that requires a period of notice before funds may be withdrawn, before doing so the Group Trustee Board considers the cash flow requirements.

Section F	Other Optional Information
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Plans for future periods (details of any significant activities planned to achieve them)

The Main project is our HQ extension. Our current demand outstrips supply of available timeslots. We need to raise circa £1m to complete the extension and 2024 is the year where we start to ramp up our fundraising activities/grant applications.

Section G	Declaration
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The trustees declare that they have approved the trustees' report above

Signed on behalf of the charity's trustees

Signature(s)

Daniel Barnes

David Gaskin

Full name(s)

Daniel Barnes

David Gaskin

Position (eg Secretary, Chair)

Group Lead Volunteer

Group Chair

Date

26th April 2024

Group Treasurers Report

The group currently sits in a strong financial position, in part due to the fund raising for the planned extension of the group.

Income Highlights/Lowlights

- Income last year fell from £49711.60 (2022) to £31918.86 (2023).
- The higher figure in 2022 stems in the main from a £10k National Lottery Grant which was used to fund the new solar panels.
- Rents from other hall users shows a drop of about £4700 - this was down to timings of payments.
- Membership income increased last year - this is down to an increase in the number of children coming to 1st Gresley.

Expenditure Highlights/Lowlights

- Investment last year - we have purchased new camping equipment to the cost of £3100.
- Total expenditure was reduced in line with our income. Strong controls are in place to ensure expenditure is kept within budgets. Secondly where appropriate budgets are amended during the financial year with Trustee Board Approval.

Financial Surplus/Deficit

At the end of the year, we had a net income of £3808.76 (surplus). As a charity we absolutely need to make a surplus each year to ensure sufficient funds are available to invest in the building/equipment for the children and wider beneficiaries of our HQ.

Treasurer

Our Treasurer this year has in effect been three people:

Jodie Collins	1 st January 2023 to 27 th June 2023.
David Gaskin	28 th June 2023 to 31 st December 2023
Linda Kinch	7 th November to 31 st December 2023

Linda/David are currently in a transition phase before full handover is completed.

This report has been completed by Daniel Barnes & David Gaskin.

Signed on behalf of
the charity's trustees

Signature(s)	Daniel Barnes	David Gaskin
Full name(s)	Daniel Barnes	David Gaskin
Position	Group Lead Volunteer	Group Chair
Date	26th April 2024	

	2023	2022
Income		
Bank Interest	334.23	18.56
Donation	934.23	774.02
Events	6,466.60	7,175.47
Fundraising	1,141.00	277.91
Gift Aid	0.00	4,783.24
Government Grants	0.00	2,667.00
Membership Fees	14,903.75	11,261.00
National Lottery Grants	0.00	10,000.00
Other Income	121.53	22.00
Rent	8,017.52	12,732.40
Expense		
Activity Equipment	0.00	233.39
Admin	839.76	222.19
Badges	1,422.81	1,343.95
Bank Fees	0.00	72.00
Camping Equipment	3,096.59	1,178.07
Cleaning Supplies/Contractors	1,961.26	1,425.59
Entertainment	51.00	542.80
Events	6,508.90	7,877.99
Extension (planning etc)	0.00	4,046.20
Financial Shortage	39.92	99.72
GoCardless/OSM Fees	1,288.59	973.06
Insurance	1,319.39	1,495.50
Meetings - Beavers	409.86	502.65
Meetings - Cubs	1,057.36	347.82
Meetings - Scouts	352.96	601.79
Membership Costs	5,400.00	3,289.00
Rates	440.48	375.64
Trailer	0.00	16.25
Training	50.00	202.50
Travel	0.00	81.00
Uniform/Clothing	687.17	61.05
Utilities	2,575.30	1,977.35
Venue Improvements	28.00	17,275.30
Venue Maintenance	550.75	751.41
Wreaths	30.00	30.00
Account balances		
BANK ACC - Group Main	1,929.29	3,173.28
BANK ACC - Group Capital	19,488.86	21,316.23
BANK ACC - Group Fundraising	8,759.05	6,664.32
BANK ACC - Hardship Fund	605.79	826.03
BANK ACC - Beavers (Friday)	1,194.47	924.80
BANK ACC - Beavers (Tuesday)	1,319.51	1,099.10
BANK ACC - Cubs (Tues,Tigers)	2,675.82	2,342.36
BANK ACC - Cubs (Thurs,Wolves)	2,621.45	1,349.20
BANK ACC - Scouts (Friday)	3,672.29	3,115.52
CASH - Beavers (Friday)	0.00	-11.38
CASH - GSL	253.83	10.63
CASH - Cubs (Tuesday)	0.00	128.02
CASH - Cubs (Thursday)	21.67	5.29
CASH - Scouts (Fridays)	0.00	66.45
EQUALS - GSL	995.59	186.65
EQUALS - Beavers (Tuesdays)	0.00	99.93
EQUALS - Beavers (Friday)	221.31	5.30
EQUALS - Scouts (Fridays)	0.00	130.51
EQUALS - Cubs (Thursdays)	0.00	95.63
EQUALS - Cubs (Tuesdays)	250.00	250.00
Expense Account	869.39	0.00
Bank Acc - Group Camp	708.31	0.00
Summary		
Account balance brought forward	41,777.87	37,088.49
Total income	31,918.86	49,711.60
Total expenditure	28,110.10	45,022.22
Net income	3,808.76	4,689.38
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Report :

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Signed :



Name :

N. H. MARKS

Job Title :

Director

Date :

14/3/24

	2023	2022
Income		
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Events	6,466.60	7,175.47
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Signed :

N.M. Marks

Name :

N.M. MARKS

Job Title :

Director

Date :

14/3/24

Accounts



1st Gresley Scout Group - Annual General Meeting

1st April 2023 – 7.30pm

Agenda

1. Welcome and Introduction to AGM – Daniel Barnes – Group Chair
2. Apologies
3. Group Scout Leader Report – Rob Goodyer – Group Scout Leader
4. Accounts Presentation & Adoption – Jodie Collins – Group Treasurer
5. Group Chairs Report – Daniel Barnes – Group Chair
6. Executive Committee nominations
 - a. Group Chair by GSL
 - b. Treasurer
 - c. Secretary
 - d. Elected Members (e.g. Section Leaders)
 - e. Co-Opted Members (e.g. People with specific skills)
 - f. Nominated Members (e.g. Fundraising Chair)
7. District Report
8. Any other business
9. Close by GSL



Group Scout Leader AGM Report 2023

2022 was a chance to get back to some normality. Group numbers declined over the previous 2 years due to the pandemic, so the aim was to regrow. 2020 – 104, 2021 – 69, 2022 – 69, 2023 - 103 As you can see, we have got back to pre-covid numbers.

Our biggest growth area has been the cub section due to the opening of our wolf pack on Thursday nights, this has complimented the Tiger pack on Tuesday nights. They share the same programme. Tuesday Beavers has started to grow, however we do have leadership challenges that prevents us from growing further. Friday Beavers remains steady.

Scouts has seen changes in leadership but now has a healthy programme and committed leaders to move it forward. However, we foresee that we will need another Scout section in the next 6/12 months due to increasing numbers in Cubs moving up.

Programme delivery across all sections has been broad and robust and well received by the children. In total the badges awarded have totalled 1067 in 2022. 16 of these were the top awards for the section.

Various nights away experiences have taken place as themed sleepovers at the HQ, to camping at local campsites like Drum Hill, Willesley and Oaks in Charnwood. This included our Group camp in June 22 with nearly 100 people attending. Our Beavers camped outdoors in tents for the 1st time. Despite some rather wet weather, all enjoyed the experience. And despite the tiredness, the leaders want to do it again in 2023.

I would like to thank our fantastic leadership team. Nearly all have multiple roles in Scouting, some help in at least 2 sections and run activities like Archery/shooting etc. The planning and numerous meetings they attend as well as the section nights is beyond brilliant. Without them the experiences that the beavers, cubs and scouts have, would not be as rich. Are volunteers are the best.

Lastly – Some of you will know that I have decided to step down as Group Scout Leader. After 26 years in various leadership roles inc cub leader, district commissioner, group scout leader (twice), group chair etc it is time to have a rest. I am sure I will get roped into doing something else in scouting at some point. I have been involved in scouting almost all of my life, so it's in my blood. It has been a privilege to be part of this great movement, but more importantly supporting my local community and Gresley Scout Group. I hope I have cemented and passed on the Gresley traditions that were taught me over the years

As Robert Baden Powell quoted:

No one can pass through life, any more than he can pass through a bit of country, without leaving tracks behind, and those tracks may often be helpful to those coming after him in finding their way

Thankyou

Rob Goodyer

Group Scout Leader

Group Chair Report

Rob Goodyer

To begin with on behalf of the executive team at Gresley we must thank Rob for all he has achieved during his time in Scouting.

The impact he has made on both Children and Adults over the years are quite simply astonishing. There are two types of people in this world. The ones that get “stuff” done and those that don’t. Rob is most certainly someone that gets things done!

As he says, he isn’t slipping away that easily and will remain on the executive team in some capacity (what that looks like is to be confirmed).

Leaders/Assistant Leaders/Occasional Helpers/Group Executive

Without these volunteers, Scouting doesn’t function! Their commitment to making children awesome adults of the future is why we function/exist!

Website/Social Media/Emails

This year we have invested in having our own website/emails setup. All leaders now have @1stgresley.org.uk email addresses. Please bear with us whilst we amend all the communication channels to the new domain data.

Secondly, we now have an external facebook page to allow us to show/tell what we do! Please follow us/like the page!

HQ Extension

We have some good news - Yesterday (31st March 2023) we were granted conditional planning permission by South Derbyshire District Council.

We only need to raise nearly £1m to complete the works. Gulp!

If you want to help us with this (no particular skills are needed) please collar me for a conversation or drop me an email to daniel.barnes@1stgresley.org.uk.

Yours in scouting

Daniel Barnes

Group Chair

1ST GRESLEY CUBS - TIGER CUB PACK (TUESDAYS)

AGM REPORT – APRIL 2023

Our Leaders

I am very proud and pleased with the way the leadership team has developed, with the management of the program, the creation of new exciting activities, and ongoing badgework all taken up with vigour and enthusiasm.

As of April 2023 we have the benefit of 5 uniformed leaders and 1 young leader.

I want to thank Anthony, Jon, Lewis, Nigel and Rachel for all of their hard work and for giving up their free time to continue, and improve, our already successful packnights and weekend activities. New leaders have been welcomed into our pack, bringing with them new ideas and new skills. Also our young leaders play a pivotal role in the running of pack nights. Having young leaders in our leadership team gives relatable role models to the cubs and bridges the gap between cubs and leaders.

The support of our Executive Team and our Cub Parents is also vital in the running of 1st Gresley Cubs, so a thankyou to them is well deserved.

Our Cubs

As always we have a constant turnaround of cubs, coming up from beavers and moving on to Scouts. We averaged a membership of 26 cubs over the year with 17 new-membership investitures being performed. This level of membership is appropriate for the number of leaders we currently have in place and the programme performed.

Our current membership is spread over the whole age range of Cubs, so we structure our program to cover all levels of Cub Scouting skills. Our older Cubs enjoy mentoring the newer members and showing off what they've learnt. Sixers and Seconders within each Six are continuously reviewed to ensure an even age spread through the Six and give chances for older Cubs to develop their own leadership potential.

The Pack Night Program

We have made efforts to provide a varied pack night program, mixing sports, games, cooking, craft activities, learning opportunities and skill development. Badgework plays a large part of the program, giving a sense of achievement for the Cubs and demonstrating their growing skill set. Our program is shared with 1st Gresley's other pack - Wolf Cubs, running on Thursdays. This ensures parity over the two packs, and allows joint activities, sleepovers and camping.

181 activity and staged badges were awarded in the period April 2022 to April 2023. covering:

Challenge Badges - Adventure, Outdoors, Personal, Skills, Team Leader and Teamwork.

Activity Badges - Artist, Astronomer, Disability Awareness, Entertainer, Gardener, Hobbies, International, Physical Recreation, Sports Enthusiast, World Faith.

Staged Badges - Air Activities, Emergency Aid, Navigator, Nights Away, Joining In

We are fortunate at Gresley to have access to excellent specialist activity leaders and equipment.

Rifle shooting, archery and fencing are all part of our program thanks to the hard work of a volunteer force of fully certified and experienced adventure leaders.

A review of activities this past year – April 2022 to April 2023

It has been a great year, with a diverse range of skill development, outings and general fun stuff. A quick summary:

Outside activities – Fires and Axework. Sports on the Common when the weather allowed.

Hikes – both day and night – around the local area incorporating nature observation and mapwork

Sleepovers – Themed overnights at the Scout HQ.

Weekend Camping – at Willesley and Oaks-in-Charnwood Campsites.

Scouting Skills – Mapping, compass skills, navigation and astronomy, camp craft, camp cooking, knotting, fire building and fire safety, pioneering and structure building, first aid and personal safety, circus skills (with our resident, fully trained, clown and magician).

Sports – Rifle shooting, archery, climbing, fencing, ball games, curling, athletics and many others.

Craft – Making models and cards for special occasions, making huge messes with whatever we can get our hands on.

Games – lots and lots of games (some invented by the Cubs themselves)

The coming year

We are planning for another great year, with even more fun and learning.

Our plans for badgework will include topics not covered in last year's badge program – eg Map Reading, Digital Awareness, Athletics, and further advancement of the staged skill badges, as well as aspects of all of the cub challenge badges which are constantly updated with every activity from every pack night.

Outings will be organised with the coming good weather, more of the same - fresh air and adventure outside. Hikes and sleepovers with camps under canvas, not too far for parents to be taxis but, as far as the cubs are concerned, a million miles away.

4 sleepovers and 4 camps are planned in for the next year, keeping us all busy.

Our waiting list for Cubs places is filling rapidly, we will do our best to get every interested child a place as soon as we are able in one of our two packnights. This hinges on the availability of leaders.

We will be looking to recruit extra adult leaders or occasional helpers to aid this.

It is important to us to develop our young leaders. They are vital to the future of our group. We will be supporting them in completing their scheduled training, which will involve them in the organisation and management in the year's program.

We hope that this coming year will be as good as the last one and an even better time will be had by all.

Yours in Scouting,

Section Leader – Cubs (Tuesdays)

1st Gresley Beavers (Friday) - AGM Section Report 2023

Leadership team

We are lucky to have a strong team with a vast range of skills to support the Beavers to learn and develop Skills for Life. Both Emma and I joined the section in 2018, Zoe joined in 2019 and Skye who started as a young Leader in 2019, and is now continuing as a leader. We currently have one young leader, Solomon who joined us in January. I would like to personally thank them for all their help and support, as well as Paul as an Occasional helper and all the parent helpers who have offered support when needed.

We pride ourselves on being fully inclusive and adaptable in our approach to ensure any child wanting to try Beavers is welcomed and supported to build their self-confidence and become a valuable member of the section. We support all members to try everything once, even if it feels 'scary', to support their own personal development and to build faith in their own abilities.

Programme

We offer a dynamic programme, which includes ideas for activities, games and badges discussed with the Beavers during Log chews and at various points throughout the term. We encourage the Beavers to decide which games they would like to play during a session, taking the lead to instruct their peers on the rules. We have had some interesting variations of current games and brand new games they have created themselves.

Over the last year, Beavers have enjoyed visiting Harsthorne Church, climbing the very steep steps to view the impressive Bell tower, and having a go at bell ringing. We have also had a go at skiing, completed Hikes around local areas, balanced on the big red ball, and learnt how to keep ourselves safe both inside and outside the home supported by a visit from the local PCSO's. We have learnt about keeping healthy and the importance of being active, different ways we can communicate with each other, creating our own indoor terrariums, how to build a fire and cook on open fire, and of course our annual summer water fight.

The Beavers enjoyed taking part in our first Summer Group Camp; this was a huge achievement for us, it was the first outdoor camp for the Beavers and also the first 2-nightcamp. Due to its success, we are planning another group camp in July. We enjoy hosting themed indoor sleepovers; the last one involved travelling around the world in 24 hours. We transformed the meeting room into a plane and visited France, China, Australia and America, taking part in different activities reflecting the respective country. The Beavers (and leaders) even succeeded in their challenge of sampling dried crickets!

The Beavers have earned an impressive 267 badges from 1st April 2022 – 31st March 2023.

Badges awarded include:

- ☐ **Challenge badges** – Adventure, Outdoors, Personal, Skills, Teamwork and World
- ☐ **Activity and Staged badges** – Book reader, Builder, Camp craft, Communicator, Cook, Experiment, Explore, Faith, Gardner, Health and Fitness, Photographer, Safety, Space, Emergency Aid, Hikes, Nights Away, Snowsports.
- ☐ Individual beavers have completed their Animal Friend, Collector, Creative, Hobbies, Sports and Swimmer Badges.

Two individuals have achieved the highest award possible in Beavers, their Chief Scout Bronze award.

Next Year

Six Beavers have recently successfully continued their scouting journey and 'Swam Up' to Cubs. This means we are able to offer new children the opportunity to join our section and begin their own Scouting journey, learning new skills for life. We hope this coming year will be even more successful, and we have already planned another themed sleepover, to celebrate the Kings Coronation and another Summer Group camp. We are also hoping to finalise a sleepover at Gulliver's Kingdom in Matlock.

Finally, we would like to thank all parents for their continued support and look forward to another successful year of adventures.

Jade (Badger)

Section Leader – Beavers (Fridays)

1ST GRESLEY TUESDAY BEAVER REPORT

AGM REPORT – APRIL 2023

Leaders

We have a very small Leadership team for Tuesday beavers as is just consist of Joel and Cass.

As of April 2023 we have 2 uniformed leaders and 2 young leaders.

I want to thank Cass for all her hard work not only supporting all the Beavers but sorting badges emails and contacting parents behind the scenes.

We are looking for new Beaver Leaders on a Tuesday so if you want any more information, please ask one of us for more information.

Beavers

We have a growing number of Beavers, coming up from the waiting list. We currently have 17 Beavers. We will try and accommodate any one else who wants to Join our beaver.

Beavers are divided up into Lodges to help each other though activities and camps. We have a Lodge Leader for each of a lodges

Beavers work towards badges and towards their Bronze Scouts award as well and learning different camp crafts, how to put up tents and much more

A review of activities this past year – April 2022 to April 2023

It has been a great year, with a diverse range of skill development, outings and general fun stuff. A quick summary:

- Outside activities – Fires, how to put up a tent, water filtrations.
- Sleepovers – Themed overnighers at the Scout HQ.
- Group camp at Willesley Camp site
- Scouting Skills – Mapping, compass skills, navigation, camp craft, camp cooking, knotting, fire building and fire safety.
- Sports –Ball games, tag games
- Games – lots and lots of games some Joel Just makes up as he goes along nothing New!!

Yours in Scouting,

Joel

Section Leader – Beavers (Tuesdays)

Wolves Cub Section Report 2023 (Thursdays)

Our second year as a section has been very successful, now with a membership of 27 young people, with over 20 attending every week. We have enjoyed 3 Camps and 2 Sleepovers joined together with the Tiger Cub pack.

Cubs

The Cubs have earned 190 activity and staged badges between them this year, which include a very impressive 91 Nights Away. They are enjoying a varied, exciting programme on our regular evening meetings covering a wide range of topics such as Emergency Aid, Astronomy, Arts & Crafts, Map Reading, Disability Awareness and International Events.

Next term we will be working on our Map Reading skills along with Digital Awareness and Athletic abilities. We have planned some hikes and a full programme to keep the Cubs busy. We have also planned in 4 Sleepovers and 4 Camps in the next 12 months which will include the Group Camp in July.

Leaders

We currently have 3 uniformed leaders and a regular parent helper, (soon to become a uniformed leader). I would like to take this opportunity to thank the leaders, Nina and Marina as without them giving up their time the section could not operate. Can I also thank Joel, who is stepping down from the Cub section, to concentrate on the Beaver and Scout sections that he runs. I would also like to thank the parent helpers and occasional leaders that have enabled us to take part in so many weekend events.

We are looking to increase the leadership numbers, to keep being able to offer the young people this facility and the opportunities that Scouting allows. So, if anybody would like to join us and help out, please contact any of the leaders and we can chat about what is involved.

Yours in Scouting

Nigel Maude

Section Leader – Cubs (Thursdays)

1ST GRESLEY SCOUTS - AGM REPORT – APRIL 2023

Leaders

I am very proud to say that we have grown and developed are leadership team in scouts, gaining more knowledge and experience as well as diversifying are leadership team and knowledge base within our team.

As of April 2023 we have 5 uniformed leaders and 1 young leader.

I want to thank Rich, Jon, Jade, Nigel and Marina for all of their hard work and for giving up their time to continue, and improve scouts to the best it can be.

Scouts

We have a growing number of scouts, coming up from cubs and a few of the waiting list . We currently have 25 scouts and will be at around 30 – 36 scouts by the end of 2023.

Scouts are divide up into patrols to help all age range and abilities support each other though there activities on a troop night and why we are out camping. In Patrol has a Patrol leader who looks after their group (no more than 6) and a assistant patrol leader that supports them in doing this.

Scouts work towards badges and towards their gold Scouts award as well and learning different camp craft, survival techniques and much more. We try to give the scout a wide range of activities to keep them engaged and to encourage them to learn new skills.

A review of activities this past year – April 2022 to April 2023

It has been a great year, with a diverse range of skill development, outings and general fun stuff. A quick summary:

- Outside activities – Fires, axes, saws and knife skills, how to run a camp with the patrols
- Winning Big shoot
- Sleepovers – Themed overnights at the Scout HQ – yes, the scouts did make Christmas stars!
- Weekend Camping – at Willesley and Drum Hill Scout camp.
- Scouting Skills – Mapping, compass skills, navigation, camp craft, camp cooking, knotting, fire building and fire safety, pioneering and structure building and personal safety.
- Sports – Rifle shooting, archery, climbing, fencing, ball games, corner hockey and many others.
- Games – lots and lots of games some Joel Just makes up as he goes along

Yours in Scouting,

Joel

Section Leader – Scouts

Treasurers Report

First of all thanks must go to Vicky Hall who was treasurer for the earlier part of 2022. Her groundwork on getting us up and running using the Accountancy tool has proven invaluable to give us a more simplified tool to manage our finances.

In terms of our accounts for year ending 2022, these are yet to be independently signed off, but we foresee no problems due to the accountancy system used. This should be completed within the next two weeks by a suitable person. If there are any issues, we will call an Exceptional AGM to resolve.

In terms of our financial position at year end, we were up by £4689.38. But please note this also includes the Covid grant of £2667.00. That has now finished, and we will be dependent on our normal income/outgoings.

The group strategy is to make a surplus each year to enable reinvestment back into the HQ/equipment and activities for the end users and lastly to ensure sufficient reserves are available e.g. Covid Times.

	2022	2021	Notes
Income			
Bank Interest	£18.56	£3.12	
Donation	£774.02	£62.14	
Events	£7,175.47	£1,054.50	Camps are the biggest component here
Fundraising	£277.91	£360.00	
Gift Aid	£4,783.24	£0.00	Claim covers a number of years
Government Grants	£2,667.00	£17,669.21	Last of the Government covid grants
Membership Fees	£11,261.00	£9,417.00	Two elements - small subs increase but mainly down to increase in youth membership
National Lottery Grants	£10,000.00	£0.00	Solar Panels Grant
Other Income	£22.00	£140.00	
Rent	£12,732.40	£5,125.40	Pre-School rent from 2021 landed in 2022

Expense			
Activity Equipment	£233.39	£0.00	
Admin	£222.19	£51.77	
Badges	£1,343.95	£722.65	Fantastic to see! Badge costs have risen significantly as well
Bank Fees	£72.00	£0.00	
Camping Equipment	£1,178.07	£1,004.87	
Cleaning Supplies/Contractors	£1,425.59	£1,049.88	
Entertainment	£542.80	£0.00	
Events	£7,877.99	£822.09	Mainly camps
Extension (planning etc)	£4,046.20	£0.00	Planning fees for Extension works
Financial Shortage	£99.72	£0.00	
GoCardless/OSM Fees	£973.06	£497.17	
Insurance	£1,495.50	£1,343.41	
Leader Uniform/Clothing	£61.05	£145.00	
Meetings - Beavers	£502.65	£303.77	
Meetings - Cubs	£347.82	£168.50	
Meetings - Scouts	£601.79	£126.14	
Membership Costs	£3,289.00	£3,372.50	Capitation
Rates	£375.64	£263.17	
Trailer	£16.25	£0.00	
Training	£202.50	£0.00	
Travel	£81.00	£0.00	
Utilities	£1,977.35	£2,745.41	
Venue Improvements	£17,275.30	£0.00	Solar Panels/battery storage
Venue Maintenance	£751.41	£17,036.67	
Wreaths	£30.00	£80.00	

Account balances			
BANK ACC - Group Main	£3,173.28	£1,950.54	
BANK ACC - Group Capital	£21,316.23	£19,579.34	
BANK ACC - Group Fundraising	£6,664.32	£6,225.41	
BANK ACC - Group Family Camp	£826.03	£587.77	
BANK ACC - Beavers (Friday)	£924.80	£1,184.18	
BANK ACC - Beavers (Tuesday)	£1,099.10	£1,056.26	
BANK ACC - Cubs (Tuesday)	£2,342.36	£2,496.58	
BANK ACC - Cubs (Thursday)	£1,349.20	£0.01	
BANK ACC - Scouts (Friday)	£3,115.52	£3,589.31	
CASH - Beavers (Tuesday)	£0.00	£51.49	
CASH - Beavers (Friday)	-£11.38	£6.69	
CASH - GSL	£10.63	£59.72	
CASH - Cubs (Tuesday)	£128.02	£128.02	
CASH - Cubs (Thursday)	£5.29	-£8.99	
CASH - Scouts (Fridays)	£66.45	£182.16	
EQUALS - GSL	£186.65	£0.00	To make leaders lives easier!
EQUALS - Beavers (Tuesdays)	£99.93	£0.00	To make leaders lives easier!
EQUALS - Beavers (Friday)	£5.30	£0.00	To make leaders lives easier!
EQUALS - Scouts (Fridays)	£130.51	£0.00	To make leaders lives easier!
EQUALS - Cubs (Thursdays)	£95.63	£0.00	To make leaders lives easier!
EQUALS - Cubs (Tuesdays)	£250.00	£0.00	To make leaders lives easier!
Summary			
Account balance brought forward	£37,088.49	£32,990.12	12% increase
Total income	£49,711.60	£33,831.37	47% increase
Total expenditure	£45,022.22	£29,733.00	51% increase
Net income	£4,689.38	£4,098.37	14% increase
Account balance carried fwd	£41,777.87	£37,088.49	13% increase

I have independently examined the accounts of 1st Gresley Scout Group as set out above for the year ending 31st December 2022.

My responsibilities are to:

1. Identify whether or not proper accounting records have been kept.
2. Check that the accounts agree with the accounting records.
3. Look for possible significant errors in the accounts.
4. Check the accounts have been properly prepared in accordance with the Charities Act.

Where matter arise from this examination that give cause for concern it is my duty to report it.

Report (TBC):

No matters have arisen during the course of my examination where I have cause to give an adverse report.

Signed:

Name:

Job Title:

Date:

1st Gresley Scout Group

	2022	2021
Income		
Bank Interest	18.56	3.12
Donation	774.02	62.14
Events	7,175.47	1,054.50
Fundraising	277.91	360.00
Gift Aid	4,783.24	0.00
Government Grants	2,667.00	17,669.21
Membership Fees	11,261.00	9,417.00
National Lottery Grants	10,000.00	0.00
Other Income	22.00	140.00
Rent	12,732.40	5,125.40

Expense		
Activity Equipment	233.39	0.00
Admin	222.19	51.77
Badges	1,343.95	722.65
Bank Fees	72.00	0.00
Camping Equipment	1,178.07	1,004.87
Cleaning Supplies/Contractors	1,425.59	1,049.88
Entertainment	542.80	0.00
Events	7,877.99	822.09
Extension (planning etc)	4,046.20	0.00
Financial Shortage	99.72	0.00
GoCardless/OSM Fees	973.06	497.17
Insurance	1,495.50	1,343.41
Leader Uniform/Clothing	61.05	145.00
Meetings - Beavers	502.65	303.77
Meetings - Cubs	347.82	168.50
Meetings - Scouts	601.79	126.14
Membership Costs	3,289.00	3,372.50
Rates	375.64	263.17
Trailer	16.25	0.00
Training	202.50	0.00
Travel	81.00	0.00
Utilities	1,977.35	2,745.41
Venue Improvements	17,275.30	0.00
Venue Maintenance	751.41	17,036.67
Wreaths	30.00	80.00

Account balances		
BANK ACC - Group Main	3,173.28	1,950.54
BANK ACC - Group Capital	21,316.23	19,579.34
BANK ACC - Group Fundraising	6,664.32	6,225.41
BANK ACC - Group Family Camp	826.03	587.77
BANK ACC - Beavers (Friday)	924.80	1,184.18
BANK ACC - Beavers (Tuesday)	1,099.10	1,056.26
BANK ACC - Cubs (Tuesday)	2,342.36	2,496.58
BANK ACC - Cubs (Thursday)	1,349.20	0.01
BANK ACC - Scouts (Friday)	3,115.52	3,589.31
CASH - Beavers (Tuesday)	0.00	51.49
CASH - Beavers (Friday)	-11.38	6.69
CASH - GSL	10.63	59.72
CASH - Cubs (Tuesday)	128.02	128.02
CASH - Cubs (Thursday)	5.29	-8.99
CASH - Scouts (Fridays)	66.45	182.16
EQUALS - GSL	186.65	0.00
EQUALS - Beavers (Tuesdays)	99.93	0.00
EQUALS - Beavers (Friday)	5.30	0.00
EQUALS - Scouts (Fridays)	130.51	0.00
EQUALS - Cubs (Thursdays)	95.63	0.00
EQUALS - Cubs (Tuesdays)	250.00	0.00

Summary		
Account balance brought forward	37,088.49	32,990.12
Total income	49,711.60	33,831.37
Total expenditure	45,022.22	29,733.00
Net income	4,689.38	4,098.37
Account balance carried forward	41,777.87	37,088.49

I have independently examined the accounts of the 1st Gresley Scout Group as set out above for the year ending 31st December 2022.

My responsibilities are to:

- 1) identify whether or not proper accounting records have been kept.
- 2) check the accounts agree with the accounting records.
- 3) look for possible significant errors in the accounts
- 4) check that the accounts have been properly prepared in accordance with the Charities act.

Where matters arise from this examination that give cause for concern it is my duty to report it.

Report:

No matters have arisen during the course of my examination where I have cause to give an adverse report.

Signed:

Nicola Marks

Name:

NICOLA MARKS

Job Title:

DIRECTOR

Date:

15/10/23

1st Gresley Scout Group

	2022	2021
Income		
Bank Interest	18.56	3.12
Donation	774.02	62.14
Events	7,175.47	1,054.50
Fundraising	277.91	360.00
Gift Aid	4,783.24	0.00
Government Grants	2,667.00	17,669.21
Membership Fees	11,261.00	9,417.00
National Lottery Grants	10,000.00	0.00
Other Income	22.00	140.00
Rent	12,732.40	5,125.40

Expense		
Activity Equipment	233.39	0.00
Admin	222.19	51.77
Badges	1,343.95	722.65
Bank Fees	72.00	0.00
Camping Equipment	1,178.07	1,004.87
Cleaning Supplies/Contractors	1,425.59	1,049.88
Entertainment	542.80	0.00
Events	7,877.99	822.09
Extension (planning etc)	4,046.20	0.00
Financial Shortage	99.72	0.00
GoCardless/OSM Fees	973.06	497.17
Insurance	1,495.50	1,343.41
Leader Uniform/Clothing	61.05	145.00
Meetings - Beavers	502.65	303.77
Meetings - Cubs	347.82	168.50
Meetings - Scouts	601.79	126.14
Membership Costs	3,289.00	3,372.50
Rates	375.64	263.17
Trailer	16.25	0.00
Training	202.50	0.00
Travel	81.00	0.00
Utilities	1,977.35	2,745.41
Venue Improvements	17,275.30	0.00
Venue Maintenance	751.41	17,036.67
Wreaths	30.00	80.00

Account balances		
BANK ACC - Group Main	3,173.28	1,950.54
BANK ACC - Group Capital	21,316.23	19,579.34
BANK ACC - Group Fundraising	6,664.32	6,225.41
BANK ACC - Group Family Camp	826.03	587.77
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BANK ACC - Beavers (Tuesday)	1,099.10	1,056.26
BANK ACC - Cubs (Tuesday)	2,342.36	2,496.58
BANK ACC - Cubs (Thursday)	1,349.20	0.01
BANK ACC - Scouts (Friday)	3,115.52	3,589.31
CASH - Beavers (Tuesday)	0.00	51.49
CASH - Beavers (Friday)	-11.38	6.69
CASH - GSL	10.63	59.72
CASH - Cubs (Tuesday)	128.02	128.02
CASH - Cubs (Thursday)	5.29	-8.99
CASH - Scouts (Fridays)	66.45	182.16
EQUALS - GSL	186.65	0.00
EQUALS - Beavers (Tuesdays)	99.93	0.00
EQUALS - Beavers (Friday)	5.30	0.00
EQUALS - Scouts (Fridays)	130.51	0.00
EQUALS - Cubs (Thursdays)	95.63	0.00
EQUALS - Cubs (Tuesdays)	250.00	0.00

Summary		
Account balance brought forward	37,088.49	32,990.12
Total income	49,711.60	33,831.37
Total expenditure	45,022.22	29,733.00
Net income	4,689.38	4,098.37
Account balance carried forward	41,777.87	37,088.49

I have independently examined the accounts of the 1st Gresley Scout Group as set out above for the year ending 31st December 2022.

My responsibilities are to:

- 1) identify whether or not proper accounting records have been kept.
- 2) check the accounts agree with the accounting records.
- 3) look for possible significant errors in the accounts
- 4) check that the accounts have been properly prepared in accordance with the Charities act.

Where matters arise from this examination that give cause for concern it is my duty to report it.

Report:

No matters have arisen during the course of my examination where I have cause to give an adverse report.

Signed:

Nicola Marks

Name:

NICOLA MARKS

Job Title:

DIRECTOR

Date:

15/10/23.

Accounts

1st Gresley Scout Group
General Fund Receipts and Payments Accounts for the Year ending 31st December 2021

	2021
Income	
Amazon Donations	62.14
Bank Interest	3.12
Donation	0.00
Events - Beavers	379.00
Events - Cubs	377.50
Events - Scouts	298.00
Fundraising	360.00
Government Grants	17,669.21
Membership Fees	9,417.00
Other Income	190.00
Rent	5,125.40
Expense	
Admin	51.77
Badges	706.15
Camping Equipment	1,004.87
Cleaning Supplies/Contractors	1,049.88
Events - Beavers	268.96
Events - Cubs	114.97
Events - Scouts	454.66
GoCardless/OSM Fees	497.17
Insurance	1,343.41
Leader Uniform/Clothing	145.00
Meetings - Beavers	303.77
Meetings - Cubs	159.51
Meetings - Scouts	53.33
Membership Costs	3,372.50
Rates	263.17
Training	0.00
Utilities	2,745.41
Venue Maintenance	17,036.67
Wreaths	80.00
Account balances	
Group Main Account	1,950.54
Capital Account	19,579.34
Fundraising Account	6,225.41
Family Camp	587.77
Beavers (Friday)	1,184.18
Beavers (Tuesday)	1,056.26
Cubs (Tuesday)	2,496.58
Cubs (Thursday)	0.01
Scouts (Friday)	3,589.31
Beavers (Tuesday) CASH	101.49
Beavers (Friday) CASH	6.69
GSL CASH	59.72
Cubs (Tuesday) CASH	128.02
Cubs (Thursday) CASH	0.00
Scouts (Fridays) CASH	254.97
Summary	
Account balance brought forward	32,990.12
Total income	33,881.37
Total expenditure	29,651.20
Net income	4,230.17
Account balance carried forward	37,220.29

I have independently examined the accounts of the 1st Gresley Scout Group as set out above for the year ending 31st December 2021.

My responsibilities are to:

- 1) Identify whether or not proper accounting records have been kept.
- 2) check that the accounts agree with the accounting records.
- 3) look for possible significant errors in the accounts
- 4) check that the accounts have been properly prepared in accordance with the Charities Act.

Where matters arise from this examination that give cause for concern it is my duty to report it

Report:

No matters have arisen during the course of my examination where I have cause to give an adverse report

Signed: 

Name: **EDWARD BASTREBY**

Job Title: **CHARTERED ACCOUNTANT**

Date: **4 APRIL 2022**

Accounts

THE SCOUT ASSOCIATION

ANNUAL REPORT FROM:

1ST GRESLEY SCOUT GROUP

FOR THE YEAR ENDED

31-Dec-20

CHARITY COMMISSION NO:

520674

REGISTERED ADDRESS:

THE SCOUT CENTRE
PARK ROAD
CHURCH GRESLEY
SWADLINCOTE
DERBYS DE11 9QE

TRUSTEES/OFFICERS

R. Goodyer
D. Barnes
H. Parr
V. Hall

APPOINTMENT/TITLE

Group Scout Leader
Chairperson
Secretary
Treasurer

OBJECTIVES

To pursue the objectives of the Scout Association concerned with assisting young persons to fulfil their potential to take an active responsible role in society.

ACTIVITIES

The main activities this year has to continue with the tradition of Scouting although on a different platform due to the coronavirus restrictions. The lockdown has meant that the sections have not been able to meet face to face however via Zoom teams calls the leaders of each section have worked hard in producing fun pack nights for each of their members.

DECLARATION

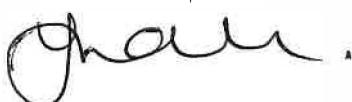
The General Fund Receipts and Payments Account for the financial year to 31 December 2020 and the Statement of Assets and Liabilities at that date are as approved by the Trustees/Officers at the special meeting held on 31/03/2021 and agreed that they be presented for adoption at the forthcoming Annual General Meeting

signed:



(Group Scout Leader)

signed:



(Group Treasurer)

THE SCOUT ASSOCIATION

STATEMENT OF ASSETS AND LIABILITIES

1ST GRESLEY SCOUT GROUP

FOR THE YEAR ENDED

31-Dec-20

Cash and Bank Balances in hand

(per receipts and Payments Account)

	General Fund £	Other Sections £
Cash	480.63	
Group Bank Account	2,470.91	
Fundraising Bank Account	25,706.18	
Monies held by sections		3,986.03
	28,657.72	3,986.03

Assets

Items held for resale - T-shirts	0.00
All money owing to the group	0.00
Other	0.00
	0.00

Liabilities

Unpaid bills and expenses	0.00
Loans	0.00
Other	0.00
	0.00

Assets owned by the group (held for own use) (Land, buildings, vehicles, equipment etc.)

	Date Acquired (if known)	Cost (if known)	Insurance or market value £
Tentage etc			30,000.00
Tables, chairs, benches, etc			
Miscellaneous Equipment			

Assets held for investment purposes (Shares etc)

nil			

1st Gresley Scout Group
GENERAL FUND RECEIPTS AND PAYMENTS ACCOUNT
FOR THE YEAR ENDED 31ST DECEMBER 2020

Income

Grants	£16,000.00	
Income from Scout Units	£1,347.50	
Income from Guiding Units	£1,275.50	
Income from Explorers	£225.00	
Income from Rugby Tots	£150.00	
Income from Buggy Group	£250.00	
Playgroup Fees	£4,273.20	
Utility refund	£67.88	
Insurance share from Newhall Scout Group	£31.76	
Repairs & Maintenance from Guide groups for AV	£64.98	
GiftAid	£1,731.14	
Donations etc. Amazon Smile	£28.76	
Transfer from sections for uniform - bill to be paid	£82.52	
Bank interest	£4.49	
		£25,532.73

Payments

Scout Centre Expenses

General Maintenance (excl. Major repairs) etc.	£1,248.60	
General Maintenance - Part quote Windows & Doors	£5,551.00	
Covid Preparations	£173.62	
Cleaning Expenses	£412.88	
Misc - stamps	£18.24	
Rent refund - Beavers	£5.25	
Insurance	£1,316.38	
Gas / electric	£1,038.54	
Rates and Water	£1,421.15	
Refuse Collection	£195.00	
		£11,380.66

Scouting Expenses

Equipment, Repairs and Renewals	£276.77	
Events and training	£34.20	
Clothing and uniforms (leader uniform)	£267.13	
Membership Subscriptions (Capitation)	£4,921.88	
Remembrance Wreath	£25.00	
		£5,524.98
		£16,905.64

Excess of Income over Expenditure: £8,627.09

Cash and Bank Deposits as at 1st January 2020

Cash at hand	£563.83	
Bank Account - Group	£19,214.17	
Bank Account - Fundraising	£252.69	
		£20,030.69

GENERAL FUND AS AT 31ST DECEMBER 2020

£28,657.78

REPRESENTED BY:

Cash and Bank Deposits as at 31st December 2020

Cash at Hand	£480.63	
Bank Account - Group	£2,470.91	
Bank Account - Fundraising	£25,706.18	
		£28,657.72

£28,657.72

I have independently examined the accounts of the 1st Gresley Scout Group as set out above for the year ended 31st December 2020

My responsibilities are to:

- i) identify whether or not proper accounting records have been kept.
- ii) check that the accounts agree with the accounting records.
- iii) look for possible significant errors in the accounts
- iv) check that the accounts have been properly prepared in accordance with the Charities Act.

Where matters arise from this examination that give cause for concern it is my duty to report it.

Report:

- i) there is a discrepancy of £0.06p which 1st Gresley Scout Group exec team have confirmed that they are happy to accept
- ii) the cash float from the Beavers Tuesday group has not been verified and is expected to be returned by the outgoing leader. The GSL is actively chasing for the monies to be returned.
- iii) the cash float from the fundraising team has not been verified and has been requested to be returned to the GSL. The GSL is actively cashing for the monies to be returned and banked.

Signed

Print Name

27/08/2021

RE: 1st Gresley Annual Accounts for year ending 31st December 2020

Donna Gracey <Donna.Gracey@punchpubs.com>

Wed 31/03/2021 18:09

To: Victoria Hall <vickijhall@outlook.com>

Hi Vik

They are look fine to me in my limited knowledge!

Thanks

Donna

Donna Gracey

Corporate Governance and Estates Manager

donna.gracey@punchpubs.com

01283 501897 / 07717 274633

Jubilee House, Second Avenue, Burton upon Trent, DE14 2WF

punchpubs.com

PUNCH

Pubs. People. Possibilities.



From: Victoria Hall <vickijhall@outlook.com>

Sent: 29 March 2021 09:22

To: Donna Gracey <Donna.Gracey@punchpubs.com>

Subject: 1st Gresley Annual Accounts for year ending 31st December 2020

This message originated from outside your organisation

Hi Donna,

As mentioned, please could you assist 1st Gresley Scout Group in auditing their annual accounts for 2020.

The attached spreadsheet shows the breakdown in all sections and has been checked by 2 members of the 1st Gresley Scout Group.

The issues that we have found and are in the process of being rectified are:

- The £50 cash float from the Beavers Tuesday group is currently retained by the outgoing leader. Our Group Scout Leader is actively chasing for the return of the monies so they can be transferred to the new Section leader.
- The £170 cash float from the Fundraising group is retaining by a fundraising exec member. We have requested that this is verified by the member and that the funds are returned to the group and paid into the bank accounts. The GSL is organising this.

There is an account discrepancy of £0.06p. Which following a discussion with the exec team the group is happy to accept.

As an auditor, please could you review on our behalf and once happy sign the accounts tab. Due to the current restrictions, if you could docuSign and return to me with a confirming email that we can save into our records.

Many thanks for your help

Vicki Hall
Treasurer
1st Gresley Scout Group

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