

ALWOODLEY SCOUT GROUP

England & Wales · Charity number 524771

Details

Other names 16TH NORTH LEEDS BOYS SCOUT GROUP

Status Registered

Legal form Trust

Registered 1963-12-14

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

Contact

Address 14 Wentworth Way
Leeds
LS17 7TG

Phone 01132692930

Email dehunters@hotmail.com

Activities

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

Activities: All activities associated with Scouting.

Classification

- **How:** Provides Human Resources, Provides Advocacy/advice/information
- **What:** Education/training, Amateur Sport, Environment/conservation/heritage
- **Who:** Children/young People

Geography

- **Area of benefit:** ALWOODLEY, LEEDS
- Leeds City

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£31,636	£30,820	-	-
2024-03-31	£22,622	£30,875	-	-
2023-03-31	£32,587	£25,942	-	-
2022-03-31	£33,163	£16,221	-	-
2021-03-31	£33,381	£20,006	-	-

Trustees

Name	Role	Appointed
Thomas Baldwin Wake	Chair	2019-01-20
Caroline Johnson		2025-01-28
Christopher Edwards		2025-01-28
Grace Rogerson		2025-01-28
Graham Morrow		2025-01-28
Ioanna Papapoulia		2025-01-25
JANET ILLINGWORTH		2018-12-05
John Illingworth		2019-01-17
Robert Chapman		2024-03-01
Robert James Thomas Hunter		2019-01-17
Sonya Wilshaw		2025-01-28
Stacy-Paul Wilshaw		2025-01-28

ALWOODLEY SCOUT GROUP

England & Wales - Charity number 524771

Accounts

REPORT FOR THE YEAR 2024-25

This is the report for financial year 2024-25 presented to the Scout Council Annual General Meeting of the 16th North Leeds Alwoodley Scout Group.

Charitable Activities

During the year Alwoodley Scout Group has provided a varied programme for 65 young people of all ages. It has delivered this programme through 38 weekly term time evening meetings, 13 events at a weekend and an annual week-long camp.

The youngest section (Beavers) had delivered a varied programme of meetings throughout the year ranging from craft skills to physical activity and community projects. In addition, they have been involved with district fun days and sleepovers with sections of other ages.

The middle age section (Cubs) has provided a similar weekly meeting programme of age suitable activities and nights away at Cub Camp and winter weekends as well as wider involvement with district activities such as fun days and junior warrior events.

In addition to a weekly meeting programme, the eldest section (Scouts) held a week-long summer camp near Chester with a variety of outdoor activities and several weekend events during the year. These included two winter weekends, one camping and one in a hostel, a water activity weekend providing water safety training and adventure, a junior warrior event and a long weekend at Hag Dyke Hostel high in the Yorkshire Dales.

In addition to the youth sections' activities the scout group has undertaken maintenance works on the scout building to ensure a safe and secure meeting place for the 3 scout group sections, the Goonies Explorer Scout Unit and Rainbows, Brownies and Guides sections for Girlguiding.

Stewardship

Our financial health remains strong, as detailed in the Treasurer's Report. We have embarked on a programme of simplifying the accounts and management of funds across the group which will deliver benefit in future years helping us to more clearly focus on funding opportunities for helping young people develop their skills for life.

In January 2024 a new Trustee Board was established to replace the previously existing Executive and Hut Management Committees. The transition to a trustee board is driving a review of policies and processes which will be seen more fully in the coming year and enable clearer budgeting and strategy setting.

Public Benefit and Volunteer Contribution

Scouting exists to actively engage and support young people in their personal development, empowering them to make a positive contribution to society. Through our continuing programme of regular meetings and adventurous activities we continue to meet our charitable objectives for own members and for the wider scouting and girl guiding community through the maintenance of a shared venue. We are supported by 20 volunteer leaders, 5 young leaders and 6 independent trustees (i.e. not also volunteers). The Group meets the Charity Commission's public benefit criteria under both the advancement of education and the advancement of citizenship headings.

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31 MARCH 2025**Income**

Membership Subscriptions	9024.00	Account balances	<u>31-Mar-25</u>	<u>31-Mar-24</u>
Events receipts	4355.20	Barclays - Group	2436.17	2384.07
Bank Interest	487.76	Barclays - Cubs	328.09	264.59
Fundraising receipts	10725.36	HSBC	3447.73	5416.44
Hut Fees	6756.65	Virgin Money	13813.76	11599.47
Other	288.00	Leeds BS	19023.99	18569.05
		Leeds BS - Beavers	2971.01	2971.01
			<hr/>	<hr/>
			42020.75	41204.63

Expenditure

Activity Equipment	3770.97
Camp & Events costs	8377.71
Meeting Programme costs	1325.92
Badges	427.73
Fundraising costs	3440.11
Membership costs	3568.50
Admin	604.36
Bank Fees	688.05
Hut Fees	3507.90
Venue maintenance	567.24
Utilities	3391.03
Rent	160.00
Rates	380.49
Insurance	610.84

Summary

	<u>2024-25</u>	<u>2023-24</u>
Account balance b/f	41204.63	49457.37
Total income	31636.97	22622.91
Total expenditure	30820.85	30875.65
Net income	816.12	-8252.74
Account balance c/f	42020.75	41204.63

Auditors Report

I confirm that the attached accounts for the year ended 31st March 2025

for Alwoodley Scout Group are in accordance with the books and vouchers submitted.



J R KILNER FCA

13.1.26.

DATE

RESERVES POLICY

16th North Leeds Alwoodley Scouts states that a reserve amount will be agreed by the Trustee Board that is sufficient to cover

- one year's running costs for the Scout Hut. i.e. maintenance only, no improvements.
- one year's normal fundraising income
- a contingency amount to cover unforeseen or emergency expense

For year ending 31 March 2025 the reserve level was agreed at £10000 being made up £5000 running costs, £2500 fundraising income and £2500 contingency.

The financial assets at the end of the year stand at a significant excess to this reserve amount primarily due to grants received during the Covid pandemic. There is ongoing discussion about the use of the excess for a capital project to extend the facilities for the provision of services.

INVESTMENT POLICY

Current policy states that any surplus monetary funds that are not required for funding the programme for the year are to be held in cash in a suitable deposit account of a recognised UK bank or building society.

At the end of the year £19024 was invested with Leeds Building Society leaving £22997 for funding the programme of events for the coming year.

Report compiled by Thomas Wake, Chair of Trustees 14th January 2026

Report approved at the Scout Council AGM on 27th January 2026

ALWOODLEY SCOUT GROUP

England & Wales - Charity number 524771

Accounts

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TRUSTEES ANNUAL REPORT

Charity Name Alwoodley Scout Group

Registered Charity Number 524771

For the Financial Year Ended 31 March 2023

Principal Address: The Scout Hut
Rear of Community Centre
The Avenue
Alwoodley
Leeds
LS17 7NZ

Charity Trustees:

Tom Wake	Chairman
Rachael Reed	Secretary
Rob Hunter	Treasurer
Mark Illingworth	Scout Leader
Antony Guy Kingston	Group Scout Leader
Janet Illingworth	Cub Leader

Charity's Governing Document: Scout Association Policy Organisation and Rules

Objects of the Charity:

To promote the development of young people in achieving their full physical, intellectual, social and spiritual potential, as individuals, as responsible citizens and as members of their local, national and international communities.

The Trustees have approved the report above.

Signed Robert J T Hunter

Treasurer

12/01/2024

ALWOODLEY SCOUT GROUP
 RECEIPTS AND PAYMENTS ACCOUNT
 FOR THE YEAR ENDED 31 MARCH 2023

RECEIPTS	<u>2023</u>	<u>2022</u>
LEVIES FROM SECTIONS	7129.9	6639.4
SUBSCRIPTIONS	9478.53	11683.46
CAMP RECEIPTS	3499.4	1208.6
PLANT SALES	5594.95	5563.14
DONATIONS	33	68
GIFT AID	6850.37	0
INTEREST	1.77	1.27
GRANT	0	8000
	<u>32587.92</u>	<u>33163.87</u>
PAYMENTS		
DISTRICT SUBS	4191.5	4400
WEST PARK	1289.12	0
CUBS EXPENSES	354.13	
COSTCO	110.4	
BADGES AND UNIFORMS	245.81	359.46
VEHICLE COSTS	1103.88	577.09
BANK CHARGES	120.8	
CAMP COSTS	5293.9	1111.07
PLANT PURCHASES	2800.31	3158.9
PROGRAMME COSTS	1304.01	
GO CARDLESS	515.04	
EQUIPMENT	2079.74	2451.66
INTERNET	575.88	540.13
RENT,RATES & WATER	338.2	361.2
ELECTRICITY	1761.85	1247.08
INSURANCE	489.2	393.65
HUT IMPROVEMENTS	3368.41	834.52
TOTAL	25942.18	15434.76
Surplus	6645.74	17729.11

Auditors Report

I confirm that the attached accounts for the year ended 31st March 2023 for Alwoodley Scout Group are in accordance with the books and vouchers submitted.

Signed J R KILNER FCA DATE

**Independent Examiners Report to the Trustees of
the Alwoodley Scout Group Hut Management Committee**

I report on the accounts of the Group for the year ended 31 March 2021 which are set out on pages 2 to 3.

Respective Responsibilities of Trustees and Examiner

The Trustees are responsible for the preparation of the accounts. The trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed..

It is my responsibility to:

Examine the accounts under section 145 of the 2011 Act

Follow the procedures laid down in the General Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act

State whether particular matters have come to my attention

Basis of Examiner`s Report

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as Trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required for an audit, and consequently no opinion is given as to whether the accounts present a true and fair view and the report is limited to those matters set out in the statement below.

Independent Examiner`s Statement

In connection with my examination no matter has come to my attention:

- 1) which gives me reasonable cause to believe that in any material respect the requirements

to keep accounting records in accordance with Section 130 of the Act
to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act
have not been met,

or 2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached,

Name J R Kilner FCA
Address 9 Alwoodley Lane
Leeds LS17 7PY

Date 28/01/2022

ALWOODLEY SCOUT GROUP

England & Wales - Charity number 524771

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TRUSTEES ANNUAL REPORT

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LS17 7PA

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Signed Robert J T Hunter

Treasurer

23/01/2023

ALWOODLEY SCOUT GROUP
 ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 2022

	<u>2022</u>	<u>2021</u>
<u>RECEIPTS</u>		
Levies on Sections	6639.40	784.40
Grants	8000.00	21431.00
Subscriptions	11683.46	8442.63
Donations	68.00	0
Camp Receipts	1208.60	3060.00
Fundraising Events	5563.14	0
Interest	1.27	2.62
Activities	0	110.40
Miscellaneous	0	50.00
TOTAL	33163.87	33881.05
<u>PAYMENTS</u>		
Membership Subs	4400.00	6027.000
Uniforms, Badges	359.46	472.20
Camp Expenses	1111.07	3990.36
Fundraising Expenses	3158.90	0
Activities/Outings	577.09	181.80
Miscellaneous	786.29	445.04
Rent, Rates & Water	361.20	356.66
Electricity	1247.08	505.49
Insurance	393.65	390.27
Internet	540.13	498.38
Hut Improvements	834.52	3578.20
Equipment	2451.66	3560.93
TOTAL	16221.05	20006.33
Suplus/Deficit	16942.82	13874.72

Auditors Report

I confirm that the attached accounts for the year ended 31st March 2022 for Alwoodley Scout Group are in accordance with the books and vouchers submitted.

Signed J R Kilner FCA

Date 23/01/2023

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the Alwoodley Scout Group Hut Management Committee**

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Address 9 Alwoodley Lane
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Date 23/01/2023

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Treasurer

28/01/2022

ALWOODLEY SCOUT GROUP
ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2021

	<u>2021</u>	<u>2020</u>
RECEIPTS		
Levies on Sections	784.40	2909.80
Grants	21431.00	2000.00
Subscriptions	8442.63	11732.00
Donations		500.00
Sale of Uniform		10.00
Camp Receipts	3060.00	10623.75
Fundraising Events		3998.42
Interest	2.62	5.50
Activities	110.40	1362.00
Miscellaneous	<u>50.00</u>	<u>310.60</u>
TOTAL	<u>33881.05</u>	<u>33452.07</u>

PAYMENTS

Membership Subs	6027.00	5289.00
Uniforms.Badges	472.20	679.50
Camp Expenses	3990.36	18752.03
Fundraising Expenses	0	2178.83
Activities/Outings	181.80	2523.54
Miscellaneous	445.04	694.06
Rent,Rates & Water	356.66	511.14
Electricity	505.49	569.00
Insurance	390.27	378.54
Internet	498.38	474.83
Hut Improvements	3578.20	0
Equipment	3560.93	2651.47
TOTAL	<u>20006.33</u>	<u>34701.94</u>

Surplus/Deficit	13874.72	-1249.87
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Auditirs Report

I confirm that the attached accounts for the year ended 31st March 2021 and Balance Sheet as at that date for Alwoodley Scout Group are in accordance with the books and vouchers submitted.

Signed	JR Kilner	Date	28/01/2022
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