

# ST CHAD'S LEEDS SCOUTS

England & Wales · Charity number 524776

## Details

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Other names	19TH NW LEEDS (ST CHADS) SCOUT GROUP COUNCIL, ST CHAD'S LEEDS SCOUTS AND GUIDES, 19TH N LEEDS (ST CHAD'S) SCOUT GROUP
Status	Registered
Legal form	Other
Registered	1972-08-24
Register	<a href="#">View on the Charity Commission register</a>

## Contact

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Address 14 Weetwood Avenue  
Leeds  
Leeds  
LS16 5NF

Phone 07808731347

## Activities

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**Objects:** THE INSTRUCTION OF BOYS OF ALL CLASES IN THE PRINCIPLES OF DISCIPLINE, LOYALTY AND GOOD CITIZENSHIP

**Activities:** Scout Group with the following: Beaver Colony, Cub Pack, Scouts. Usual activities e.g. regular meetings, camps, outdoor activities. As Scouts, we believe in preparing young people with skills for life. We encourage our young people to do more, learn more and be more. Each week, the 19th North Leeds Scout Group give young people the opportunity to enjoy fun and adventure while gaining skills.

## Classification

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- **How:** Provides Services
- **What:** Education/training, Amateur Sport
- **Who:** Children/young People

## Geography

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

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£32,466	£36,681	-	-
2024-03-31	£33,681	£34,454	-	-
2023-03-31	£27,822	£27,444	-	-
2022-03-31	£16,511	£13,983	-	-
2021-03-31	£8,020	£12,353	-	-

## Trustees

Name	Role	Appointed
<b>NEVILLE FELL</b>	Chair	2014-02-24
Andrew Cooper		2024-09-01
CAROLINE BEDFORD		2014-05-15
Eleanor Edwina Jennifer Gallon		2025-09-18
Lesley Jane Connor		2024-09-01
Manjit McKenzie		2024-09-01
Rachel Fogg		2024-09-01
Zoe Hinchliffe		2024-09-01

**ST CHAD'S LEEDS SCOUTS**

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# Accounts

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## 19<sup>th</sup> North Leeds (St Chad's) Scout Group

### Annual Report - 1<sup>st</sup> April 2024 to 31<sup>st</sup> March 2025

This was another busy year of scouting at St Chad's.

As well as a weekly programme of varied indoor and outdoor activities our young people took part in several County, District and Group organised events this year including the District Cycling event in April, Junior Warrior in June, Festive Fundays, District Scout Frosty camp, the County Cub pantomime trip and our annual group trip to Leeds Playhouse in January and Group camp in June. These events provide valuable opportunities for interaction with scouting members from other Groups and Districts, and the chance to take part in activities a single group cannot provide. We are grateful to the District and County teams who have given their time and skills to provide the varied programme of events.

Other highlights of the year include:

#### Squirrels

- 3 Squirrels achieving their Acorn Award
- Earning a total of 167 badges

#### Beavers

- 16 Beavers achieving their Chief Scout Bronze award
- Earning a total of 277 badges

#### Cubs

- Olympic themed camp at Snowball Plantation campsite in September
- Science themed indoor weekend at Fanwood campsite in March
- 18 Cubs achieving their Chief Scout Silver award
- Earning a total of 1037 badges

#### Scouts

- 6-night camp at Waddecar Scout campsite in July and a hostel weekend at Curly Hill campsite in March
- 2 teams competing in the 6 Dales Walk with one team winning the Junior Novice trophy
- Earning a total of 263 badges

#### Group Trustees

The Scout Group has increased its membership and maintained an acceptable financial position this year. The Group is supported by a Board of Trustees: Neville Fell (Chairman), Andy Cooper (Treasurer), Rachel Fogg, Lesley Connor, Manjit McKenzie and Zoe Hinchliffe.

Nick Russell (former treasurer) and Paul Cammegh stood down as trustees after the last AGM. The Group is grateful for the many years they contributed to the Executive Committee and Board of Trustees.

#### Group section volunteers

We welcomed several new adult volunteers during the year – Michelle McCabe in Squirrels, Dipti Desai and James Murphy in Beavers, Kartik Prabhu and Helen Slater in Cubs.

We were sad to say 'Goodbye' to Niall Copeland, Liz Jenkins and Adam Bell who moved away from Leeds.

Details of the regular leader team during the year can be found in the table on the next page.

We also have a pool of adult volunteers who can't regularly help with weekly meetings but can support on camps and other events when they are able to. Our thanks go to Adam Bell, Alex Pearson, Susan Milestone, Shamine Harding, Oliver and Charlotte Harding-Jeans, Jamie Hayter, David Dewhurst and Matthew Simpson.

All sections rely on parents and Young Leaders helping at the weekly meetings and we are very grateful for their continued help and support. We are also lucky to have a group of DBS checked parents who help more regularly and provide additional adult supervision on trips and camps.

**We are very short of regular volunteer leaders in all sections. To comply with the required adult to young person ratios and to ensure safety during weekly meetings and other activities we will be focussing on adult recruitment over the next few months.**

The Group would again like to thank our vicar, Hannah, the PCC, the Parish Centre Management Committee and the caretaker John for their continued help and support.

The regular volunteer team during this period was:

Section		Leaders	Young members
	Group	Group Lead Volunteer	Caroline Bedford
		Young Leaders	Alex Hudson Anabel Hinchliffe Caoimhe Hinchliffe Rhiannon Sprenger Tabea Drew Toby Simpson Luke Simms Martha McWilliam George Bellamy Lottie Vann Eddie Gough Bella Page
	Squirrels age 4-6	Squirrel Team Leader	Katie Fabri
		Assistant leader Section Assistants	Lizzy Pawson Sarah Cawthra Rob Underwood Michelle McCabe
	Beavers age 6-8	Beaver Team Leader	Melissa Simpkins
		Beaver Team Members	Andrea Vann Marc Fabri Dipti Desai James Murphy
	Cubs age 8-10½	Cub Team Leader	Carrie Shotton
		Cub Team Members	Roz Halliwell Matthew Laurillard Sarah Abenbrook Kartik Prabhu Helen Slater
	Scouts age 10-14½	Scout Team Leader	Vacant
		Scout Team Members	Andy Wood Simon Bottrell Andy Neal Jack Burgess David Grindrod

**THANK YOU TO EVERYONE INVOLVED IN SUPPORTING SCOUTING AT ST CHAD'S**

# 19th North Leeds (St Chad's) Scouts

## Statement of Accounts for the Year Ended 31st March 2025

2023/24	INCOME	2024/25	2023/24	EXPENDITURE	2024/25
10,583.00	Subscriptions	11,783.00	6,794.50	Capitation Fees	7,780.50
15,671.15	Camps	11,506.81	16,860.74	Camps	14,377.26
250.00	Fundraising/Donations	0.00	1,392.00	Parish Centre (Rent/Fees)	1,740.00
5,628.34	Trips and Activities	6,772.10	376.35	Badges and Handbooks	1,832.53
156.00	Sale of Uniform	149.50	0.00	Insurance	341.03
1,392.89	HMRC Gift Aid	2,171.20	7,765.99	Trips and Activities	9,002.99
0.00	Sundry Income	84.00	515.00	Uniforms	656.56
			550.00	Equipment	346.27
			0.01	Sundries/Training	404.72
			200.00	Donations/Gifts	200.00
<b>33,681.38</b>	<b>Total Income</b>	<b>32,466.61</b>	<b>34,454.59</b>	<b>Total Expenditure</b>	<b>36,681.86</b>
773.21	Excess Expenditure	4,215.25			
<b>34,454.59</b>		<b>36,681.86</b>	<b>34,454.59</b>		<b>36,681.86</b>
	<b>Bank Balance B/Fwd 1st April 2024</b>	<b>10,503.29</b>		<b>Excess Expenditure/Income</b>	<b>4,215.25</b>
				<b>Bank Balance C/Fwd 31st March 2025</b>	<b>6,288.04</b>



**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

Charity Name  
19th North Leeds (St Chads) Scout Group

**On accounts for the year  
ended**

31:03:2025

**Charity no  
(if any)**

524776

**Set out on pages**

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31 / 03 / 2025.

**Responsibilities and basis of report**

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

*\* Please delete the words in the brackets if they do not apply.*

**Signed:**

N J Russell

**Date:**

15:09:2025

**Name:**

N J Russell

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

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**Address:** 224 Otley Road

Leeds

LS16 5AB

## Section B

## Disclosure

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

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**Give here brief details of any items that the examiner wishes to disclose.**

**ST CHAD'S LEEDS SCOUTS**

England & Wales - Charity number 524776

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# Accounts

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**19<sup>th</sup> North Leeds St Chad's Scout Group Annual Report 01/04/23 to 31/03/24**

Charity Registration Number 524776

Address 14 Weetwood Avenue, Leeds, LS16 5NF

Trustee Names- Neville Fell, Caroline Bedford, Andrew Cooper, Lesley Connor, Zoe Hinchcliffe, Rachel Fogg, Manjit, McKenzie, Kerrie Diggings

The Scout group is managed by a Trustee Board who meet 4 or 5 times per year. An Annual AGM is held once per year.

Day to day activities are managed by the volunteer leaders, scout group meetings are during school term time on Thursday evenings. In addition, there are activities and camping trips throughout the year.

Trustees are recruited from the parents of the scout group attendees. These are parents of current and past scouts.

The activities during the year are a weekly meeting for the Scout, Cub, Beaver and Squirrel groups, camping trips and ad hoc day trips.

The Scout group is at capacity and has a long waiting list. It supports the local church and community.

There are no debts. The group has a bank balance of over £10,000 and a reserves policy to keep funds of a minimum £7,000.

# 19<sup>TH</sup> NORTH LEEDS (ST CHAD'S) SCOUTS

## STATEMENT OF ACCOUNTS FOR YEAR ENDING 31 MARCH 2024

2022/2023	INCOME	2023/2024	2022/2023	EXPENDITURE	2023/2024
9834.00	Subscriptions	10583.00	5959.00	Capitation Fees	6794.50
9670.39	Camps	15671.15	11248.21	Camps	16860.74
	Capitation Discount		1296.00	Parish Centre Fees/ rent	1392.00
	Fundraising/Donations	250.00	446.50	Badges/handbooks	376.35
6854.47	Trips/activities	5628.34	511.44	Insurance	
	Insurance		7348.33	Trips/activities/refunds	7765.99
117.94	Uniform	156.00		Uniforms	515.00
1345.42	Inland Revenue Grant aid	1392.89	435.00	Equipment	550.00
	Sundries			Sundries/training	0.01
			200.00	Donations/gifts	200.00
27822.22	Total	33681.38	27444.48	Total	34454.59
	Excess expenditure	773.21	377.74	Excess Income	
<b>27822.22</b>		<b>34454.59</b>	<b>27822.22</b>		<b>34454.59</b>

**Balance Forward from 2023**

Bank	11276.50
less excess expenditure/income	773.21
	10503.29

**Balance Carried Forward as at 31 March 2024:**

Bank	10503.29
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**TREASURER: NICK RUSSELL**

**INDEPENDENT EXAMINER: MICHAEL JACKSON**

# 19<sup>TH</sup> NORTH LEEDS (ST CHAD'S) SCOUTS

## STATEMENT OF ACCOUNTS FOR YEAR ENDING 31 MARCH 2024

2022/2023	INCOME	2023/2024	2022/2023	EXPENDITURE	2023/2024
9834.00	Subscriptions	10583.00	5959.00	Capitation Fees	6794.50
9670.39	Camps	15671.15	11248.21	Camps	16860.74
	Capitation Discount		1296.00	Parish Centre Fees/ rent	1392.00
	Fundraising/Donations	250.00	446.50	Badges/handbooks	376.35
6854.47	Trips/activities	5628.34	511.44	Insurance	
	Insurance		7348.33	Trips/activities/refunds	7765.99
117.94	Uniform	156.00		Uniforms	515.00
1345.42	Inland Revenue Grant aid	1392.89	435.00	Equipment	550.00
	Sundries			Sundries/training	0.01
			200.00	Donations/gifts	200.00
27822.22	Total	33681.38	27444.48	Total	34454.59
	Excess expenditure	773.21	377.74	Excess Income	
<b>27822.22</b>		<b>34454.59</b>	<b>27822.22</b>		<b>34454.59</b>

**Balance Forward from 2023**

Bank	11276.50
less excess expenditure/income	773.21
	10503.29

**Balance Carried Forward as at 31 March 2024:**

Bank	10503.29
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**TREASURER: NICK RUSSELL**

**INDEPENDENT EXAMINER: MICHAEL JACKSON**

**ST CHAD'S LEEDS SCOUTS**

England & Wales - Charity number 524776

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# Accounts

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# 19<sup>TH</sup> NORTH LEEDS (ST CHAD'S) SCOUTS

## STATEMENT OF ACCOUNTS FOR YEAR ENDING 31 MARCH 2023

2021/2022	INCOME	2022/2023	2021/2022	EXPENDITURE	2022/2023
9695.00	Subscriptions	9834.00	4900.00	Capitation Fees	5959.00
4467.51	Camps	9670.39	4068.23	Camps	11248.21
	Capitation Discount		832.00	Parish Centre Fees/ rent	1296.00
	Fundraising/Donations		558.10	Badges/handbooks	446.50
1028.00	Trips/activities	6854.47	432.97	Insurance	511.44
	Insurance		2428.28	Trips/activities/refunds	7348.33
360.00	Uniform	117.94		Uniforms	
960.60	Inland Revenue Grant aid	1345.42	562.97	Equipment	435.00
	Sundries			Sundries/training	
			200.00	Donations/gifts	200.00
16511.11	Total	27822.22	13982.55	Total	27444.48
	Excess expenditure		2528.56	Excess Income	377.74
<b>16511.11</b>		<b>27822.22</b>	<b>16511.11</b>		<b>27822.22</b>

**Balance Forward from 2022**

Bank	10898.76
plus excess income/expenditure	377.74
	11276.50

**Balance Carried Forward as at 31 March 2023:**

Bank	11276.50
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**TREASURER: NICK RUSSELL**

**INDEPENDENT EXAMINER: MICHAEL JACKSON**