

**Trustee Annual Report
1st Pannal Scout Group
Spring Lane
Pannal
Charity No.524783
For the year 1st April 2024 to 31st March 2025**

Purpose of the charity

The purpose of Scout groups in the UK is to help young people develop into responsible citizens who are physically, intellectually, emotionally, socially, and spiritually healthy.

How do they do this?

Learning by doing

Scouts participate in activities that help them learn new skills, take responsibility, and make choices.

Working in teams

Scouts work with adults to take part in activities and explore the outdoors.

Developing character

Scouts develop good character and citizenship through leadership development.

Being safe

Scouts are kept safe by volunteer leaders who ensure the program is fun and exciting.

Who is involved?

- **Young people:** Scouts are young people aged 6 to 25 who take part in the program.
- **Adults:** Adults work with young people to help them develop and make a positive contribution to society.

Achievements and Performance

- Over the last year at 1st Pannal scout group we have had 5 active sections
- Squirrels, Beavers, Cubs, Scouts and Explorers
- All sections have met weekly (except Explorers meet bi-weekly) and have taken part in many activities. For example, outdoor cooking, axe throwing, camping, archery, sleeping in an aquarium, a visit to the Fire Station, Fundraising community BBQ summer event, Craft Activities etc etc.

Financial Review

Funds held at the end of the year are £12156

As a charity we aim to hold reserves of around £15000 in case we had a problem with the roof or some other major structural issue with our building.

Structure, Governance and Management

Trustees

Carla Gonzalez - Secretary

Neil Salvin - Treasurer

Derek Yau - Chair

Andy Bielby

Alice MacFarlane

Catherine Watson

Peter Dickinson

Tim Connor

Trustees meet 4 times a year in addition to the AGM.

Trustees are voted in at the AGM

1st Pannal Scout Group Accounts 2024/25																								
Receipts and Payments Account Summary - Year Ending 31st March 2025																								
	2024/25		2023/24		2022/23		2021/22		2020/21		2019/20		2018/19		2017/18		2016/17		2015/16		2014/15			
	£	£	£	£	£	£	£	£	£	£	£	£	£	£	£	£	£	£	£	£	£	£		
GROUP FUNDS																								
Total Receipts for the Year	25,113.88		49,262.52		22,956.46		16,174.00		23,353.67		16,016.75		21,459.18		3,387.08		9,940.34		11,735.44		11,577.05			
Total Payments for the Year	(25,391.15)		(66,610.94)		(21,602.08)		(19,491.84)		(17,574.79)		(16,132.85)		(14,074.89)		(5,960.67)		(14,338.20)		(11,812.93)		(8,837.14)			
Net Receipts (-Payments) for the Year		(277.27)		(17,348.42)		1,354.38		(3,317.84)		5,778.88		(116.10)		7,384.29		(4,573.99)		(4,397.86)		(77.49)		2,739.91		
FUNDS BROUGHT FORWARD																								
CAF Bank Current Account	12,433.34		13,301.77		11,947.39		15,265.23		0.00															
Yorkshire Bank Current Account	0.00		6,096.24		6,096.24		6,096.24		9,741.37		9,811.00		(65.92)		2,517.66		4,063.81		3,553.45		238.47			
Leeds Current Account	0.00		2,316.36		2,316.36		2,316.36		2,316.36		2,316.36		2,316.36		2,314.46		2,489.89		3,140.84		1,771.91			
Leeds Savings Account	0.00		7,944.77		7,944.77		7,944.77		13,785.99		13,785.99		16,278.62		16,270.53		18,947.16		18,828.86		20,828.86			
Leeds Charity Account	0.00		122.62		122.62		122.62		122.62		122.62		122.62		122.62		122.27		177.47		121.47			
Total Funds Carried Forward		12,433.34		29,781.76		28,427.38		31,745.22		25,966.34		26,035.97		18,651.68		21,225.27		25,623.13		25,700.62		22,945.71		
		12,156.07		12,433.34		29,781.76		28,427.38		31,745.22		25,919.67		26,035.97		18,651.68		21,225.27		25,623.13		25,700.62		
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	check	0.00	check	0.00	check	0.00	check	0.00	check	0.00														
Independent Accountant's Examination																								
In accordance with your instructions, we have compiled these unaudited accounts in order to assist you to fulfil your statutory responsibilities, from accounting records, information and explanations supplied to us.																								
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Total	12,156.07	12,433.34	29,781.76	28,427.38	31,745.22

Independent Accountant's Examination

In accordance with your instructions, we have compiled these unaudited accounts in order to assist you to fulfill your statutory responsibilities, from accounting records, information and explanations supplied to us.

Jackie Mahon
Independent Accountant

Group Treasurer

Group Chairman