21st West Stafford Scout Group

Trustees Annual Report for the year ended 31st December 2025

MAJOR ACTIVITIES AND ACHIEVEMENTS IN THE YEAR

The Trustee board has met throughout the year to oversee the running of the Group.

The members of the board would like to thank all the leaders for their commitment over the past year. The group continues to be popular and the sections are running with good numbers. The groups appeal since re-locating has been a credit to our leader team's commitment to offering the variety and challenge to the section members

Roy Illsley has maintained his oversight of the board and group as our chairman with welcome feedback and questioning of Compliance, Risk assessments and Programme.

Roy Clarke as Group Lead Volunteer (GLV) leads a team of dedicated adults that provide a well balance and adventurous programme at all levels providing challenge and opportunity.

Andy took over from Emily, following the relocation, Scout Leader ably assisted by a strong team of leaders bringing a multitude of abilities and knowledge to ensure the scouts had the challenge and adventure opportunities to work towards their CSA's and get out in the surrounding area.

Our Cub pack, once again under the guidance of Jon having relieved Stacey at the helm, seems to go from strength to strength with its popularity and scope of activities. Able assisted by Andy and Max along with the Young Leaders from Explorers each week.

Our Beaver colony is running well with the team working together to deliver appropriate adventure and challenge. Annabel Clarke leads the section with the support of Hayley and Squirrel leader Heather, along with young leaders and parent helpers.

The Squirrel drey is proving to be a popular but with the loss of two leaders in 2025 they are in need of help in addition to the regular parent support. That's said they have been pace setting with taking the section camping with joint beaver events to support each other.

The main topics of discussion over the course of the year have included:

- The Leaders and Trustees have identified equipment needed or in need of replacing and expenditure reflects this.
- The nexus project and its progress for our future
- The move from Highfields our actual catchment area
- A continued overview of the Groups risk assessments and safety standards
- The options for recruiting more volunteers as leaders and trustees

- The year has seen our finances remain buoyant and has enabled us to make improvement to equipment and invest in the future.

- The group has not done much fundraising as engaging local support from our community remains challenging, possible due to the lack of locational appeal of our old building, however we have received some assistance from individuals which have helped our financial position.

- At the end of the year our finances amounted to £22,379.07

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

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

The accounts have been drawn up on the receipts and payments basis, which is consistent with the previous year.

Approved by the trustees on 17th March 2026 and signed on their behalf by

Roy Illsely - Chairman

Dawn Wells - Treasurer

Roy Illsley

Dawn Wells

21st West Stafford Scout Group

	Date	Detailed description	Expense	Income	Balance
1	1/1/2025	Opening Balance			£199.00
2	1/31/2025	Subs		£987.00	£1,186.00
3	2/18/2025	Subs		£1,065.00	£2,251.00
4	2/21/2025	Camp Deposit		£20.00	£2,271.00
5	2/24/2025	Bank Transfer		£690.00	£2,961.00
6	2/28/2025	HQ Ground Rent	£65.00		£2,896.00
7	3/4/2025	Neckers	£312.70		£2,583.30
8	3/7/2025	EON Next electricity	£466.53		£2,116.77
9	3/17/2025	NFU Insurance	£30.81		£2,085.96
10	3/24/2025	Transfer from Reserve account for Sundown Project		£4,000.00	£6,085.96
11	3/25/2025	Transfer to Sundown Project	£4,000.00		£2,085.96
12	3/26/2025	Staffordshire Council Grant		£300.00	£2,385.96
13	3/28/1965	HQ Ground Rent	£65.00		£2,320.96
14	3/31/2025	Subs (67)		£1,005.00	£3,325.96
15	4/4/2025	Stafford District	£46.66		£3,279.30
16	4/8/2025	HQ Ground Rent	£25.00		£3,254.30
17	4/9/2025	Cheque Gambing License Renewal	£20.00		£3,234.30
18	4/14/2025	Scouts Easter Activity (Carys Byrne)	£38.89		£3,195.41
19	4/15/2025	NFU Insurance	£30.81		£3,164.60
20	4/16/2025	Milldale Scout Camp (scouts camp)	£549.00		£2,615.60
21	4/19/2025	Mr R Clarke Key Cutting	£18.75		£2,596.85
22	4/19/2025	Mr R Clarke Timber	£48.00		£2,548.85
23	4/28/2025	Stafford District (scouts kayak)	£60.00		£2,488.85
24	4/29/2025	Transfer from Activity account for kayak		£60.00	£2,548.85
25	4/28/2025	Mr R Clarke Timber	£140.00		£2,408.85
26	4/28/2025	HQ Ground Rent	£65.00		£2,343.85
27	4/30/2025	Subs		£930.00	£3,273.85
28	5/7/2025	Stafford District	£23.80		£3,250.05
29	5/9/2025	Mr R Clarke Shed Material	£158.48		£3,091.57
30	5/12/2025	Stripe Payments (section subs)	£819.00		£2,272.57
31	5/15/2025	NFU Insurance	£30.81		£2,241.76

32	5/16/2025	EON Next electricity	£13.44		£2,228.32
33	5/19/2025	Mr R Clarke BBQ food for AGM	£19.06		£2,209.26
34	5/19/2025	Mr R Clarke (cookers)	£64.95		£2,144.31
35	5/19/2025	Mr R Clarke (timber & shelving)	£24.00		£2,120.31
36	5/23/2025	Mr R Clarke (propane gas)	£110.25		£2,010.06
37	5/27/2025	Parochial CC OF CA (scouts storage)	£30.00		£1,980.06
38	5/31/2025	Subs		£930.00	£2,910.06
39	6/5/2025	Stafford Morlands (cub camp)	£198.00		£2,712.06
40	6/10/2025	Stafford District (badges)	£45.00		£2,667.06
41	6/13/2025	Transfer from activity account		£1,000.00	£3,667.06
42	6/13/2025	Transfer from acitivity for Milldale Scout Camp		£79.00	£3,746.06
43	6/13/2025	Milldale Scout Camp	£79.00		£3,667.06
44	6/13/2025	Mr R Clarke (Wi-Fi 3)	£55.00		£3,612.06
45	6/13/2025	All Nations Christ Church	£100.00		£3,512.06
46	6/16/2025	Emily Cox (Milldale camp expenses)	£55.98		£3,456.08
47	6/16/2025	Go Cardless	£0.01		£3,456.07
48	6/16/2025	NFU Insurance	£30.81		£3,425.26
49	6/18/2025	The Scout Association (camp deposit)	£204.00		£3,221.26
50	6/20/2025	Stripe payment (scout camp balance)	£752.00		£2,469.26
51	6/23/2025	Emily Cox (Train tickets)	£335.16		£2,134.10
52	6/23/2025	Stafford District	£177.50		£1,956.60
53	6/25/2025	Parochial CC OF CA (scouts storage)	£30.00		£1,926.60
54	6/30/2025	Subs		£840.00	£2,766.60
55	7/4/2025	OSM Expenses	£100.00		£2,666.60
56	7/4/2025	4th Stafford Scout Camp	£287.23		£2,379.37
57	7/9/2025	Camp Deposit (aubree)		£70.00	£2,449.37
58	7/9/2025	Transfer Camp Deposit (aubree)	£70.00		£2,379.37
59	7/11/2025	All Nations Christ Church	£100.00		£2,279.37
60	7/14/2025	Hutchinson 3G Broadband	£27.62		£2,251.75
61	7/14/2025	Beaudesert Trust	£166.45		£2,085.30
62	7/15/2025	Transfer from Activity account		£1,000.00	£3,085.30
63	7/15/2025	Jon Trumble (broadband)	£27.62		£3,057.68

64	7/15/2025	Hutchinson 3G Broadband (balance to close account)	£55.24		£3,002.44
65	7/15/2025	NFU Insurance	£30.81		£2,971.63
66	7/16/2025	EON Next electricity	£3.70		£2,967.93
67	7/25/2025	Parochial CC OF CA (scouts storage)	£30.00		£2,937.93
68	7/28/2025	Camp Payment (Aubree)		£150.00	£3,087.93
69	7/28/2025	OSM payment	£500.00		£2,587.93
70	7/31/2025	Subs		£840.00	£3,427.93
71	8/5/2025	Pierre Rees (Camp expenses)	£188.51		£3,239.42
72	8/5/2025	The Scout Association (camp)	£1,831.50		£1,407.92
73	8/6/2025	Go Cardless	£0.01		£1,407.91
74	8/15/2025	NFU Insurance	£30.81		£1,377.10
75	8/20/2025	Emily Cox (camp expenses)	£88.79		£1,288.31
76	8/26/2025	Parochial CC OF CA (scouts storage)	£30.00		£1,258.31
77	8/31/2025	Subs		£750.00	£2,008.31
78	9/3/2025	Account Transfer		£3,573.34	£5,581.65
79	9/3/2025	Stripe Payments (section subs)	£922.50		£4,659.15
80	9/3/2025	STFD (Scout Badges)	£48.60		£4,610.55
81	9/4/2025	Roy Clarke (Axe Targets)	£79.98		£4,530.57
82	9/15/2025	Andrew Cropp (taxi costs)	£55.00		£4,475.57
83	9/15/2026	NFU Insurance	£30.81		£4,444.76
84	9/25/2025	Parochial CC OF CA (scouts storage)	£30.00		£4,414.76
85	9/26/2025	Subs		£795.00	£5,209.76
86	10/15/2025	NFU Insurance	£30.18		£5,179.58
87	10/27/2025	Transfer from Activity account		£1,000.00	£6,179.58
88	10/27/2025	SW Cheshire Scouts (Shooting Permit)	£80.00		£6,099.58
89	10/27/2025	Parochial CC OF CA (scouts storage)	£30.00		£6,069.58
90	10/30/2025	STFD (Scout Badges)	£12.00		£6,057.58
91	10/30/2025	Subs		£810.00	£6,867.58
92	11/5/2025	Pierre Rees (Tenpin Xmas)	£126.00		£6,741.58
93	11/10/2025	Payments for Tenpin Xmas		£23.08	£6,764.66
94	11/17/2025	SW Cheshire Scouts (Pistol Permit)	£60.00		£6,704.66
95	11/17/2025	SW Cheshire Scouts (Air Rifle Course)	£80.00		£6,624.66

96	11/17/2025	NFU Insurance	£30.07		£6,594.59
97	11/25/2025	Parochial CC OF CA (scouts storage)	£30.00		£6,564.59
98	11/30/2025	Subs		£900.00	£7,464.59
99	12/3/2025	Stafford District (Rent St Peters)	£350.00		£7,114.59
100	12/3/2025	Sundown Transfer	£4,000.00		£3,114.59
101	12/8/2025	Stafford District (Missed first aid course fee)	£40.00		£3,074.59
102	12/15/2025	NFU Insurance	£30.07		£3,044.52
103	11/19/2025	Account Transfer		£595.84	£3,640.36
104	11/19/2025	Stripe OSM Payment	£210.00		£3,430.36
105	11/29/2025	Parochial CC OF CA (scouts storage)	£30.00		£3,400.36
106	12/31/2025	Subs		£885.00	£4,285.36
107	12/31/2025	Balance at year end			£4,285.36
			£19,211.90	£23,298.26	

Date	Detailed description	Expense	Income	Balance
1/1/2025	Opening Balance			£5,037.02
1/7/2025	Bank Transfer		£3,000.00	£8,037.02
1/31/2025	Interest		£8.28	£8,045.30
2/28/2025	Interest		£7.71	£8,053.01
3/24/2025	Transfer to main account for Sundown Project	£4,000.00		£4,053.01
3/31/2025	Interest		£7.59	£4,060.60
4/30/2025	Interest		£4.07	£4,064.67
5/31/2025	Interest		£3.67	£4,068.34
6/30/2025	Interest		£3.80	£4,072.14
7/31/1995	Interest		£3.72	£4,075.86
8/31/2025	Interest		£3.40	£4,079.26
9/30/2025	Interest		£3.75	£4,083.01
10/31/2025	Interest		£3.52	£4,086.53
11/30/2025	Interest		£2.98	£4,089.51
12/31/2025	Interest		£3.51	£4,093.02
12/31/2025	Balance at year end			£4,093.02
			£9.08	

Date	Detailed description	Expense	Income	Balance
1/1/2025	Opening Balance			£620.61
1/3/2025	Deposits for Activity		£30.00	£650.61
1/31/2025	Interest		£0.73	£651.34
2/24/2025	Transfer to main account	£690.00		-£38.66
2/28/2025	Interest		£0.68	-£37.98
2/28/2025	Deposits for Activity		£360.00	£322.02
3/31/2025	Deposits for Activity		£75.00	£397.02
3/31/2025	Interest		£0.37	£397.39
4/28/2025	Transfer to main account (kayak)	£60.00		£337.39
4/30/2025	Camp deposits		£715.00	£1,052.39
4/30/2025	Interest		£0.46	£1,052.85
5/30/2025	Camp deposits		£658.00	£1,710.85
5/30/2025	Interest		£1.29	£1,712.14
6/13/2025	Account Transfer	£1,000.00		£712.14
6/13/2025	21st West Stafford (Milldale Camp)	£79.00		£633.14
6/30/2025	Interest		£1.32	£634.46
6/30/2025	Deposits for Activity		£780.00	£1,414.46
7/15/2025	Account Transfer	£1,000.00		£414.46
7/31/2025	Interest		£1.08	£415.54
7/31/2025	Deposits for Activity		£458.65	£874.19
8/29/2025	Interest		£0.76	£874.95
8/31/2025	Deposits for Activity		£155.00	£1,029.95
9/30/2025	Interest		£0.95	£1,030.90
10/27/2025	Account Transfer	£1,000.00		£30.90
10/31/2025	Interest		£0.83	£31.73
10/31/2025	Deposits for Activity		£363.80	£395.53
11/28/2025	Interest		£0.31	£395.84
11/30/2025	Deposits for Activity		£90.00	£485.84
12/19/2025	Account Transfer	£595.84		-£110.00
12/31/2025	Interest		£0.30	-£109.70
12/31/2025	Deposits for Activity		£120.00	£10.30

12/31/2025	Balance at year end	£10.30

Date	Detailed description	Expense	Income	Balance
1/1/2025	Opening Balance			£620.61
1/3/2025	Deposits for Activity		£30.00	£650.61
1/31/2025	Interest		£0.73	£651.34
2/24/2025	Deposits for Activity		£360.00	£1,011.34
2/28/2025	Interest		£0.68	£1,012.02
2/28/2025	Transfer to main account	£690.00		£322.02
3/31/2025	Deposits for Activity		£75.00	£397.02
3/31/2025	Interest		£0.37	£397.39
4/28/2025	Transfer to main account (kayak)	£60.00		£337.39
4/30/2025	Camp deposits		£715.00	£1,052.39
4/30/2025	Interest		£0.46	£1,052.85
5/30/2025	Camp deposits		£658.00	£1,710.85
5/30/2025	Interest		£1.29	£1,712.14
6/13/2025	Account Transfer	£1,000.00		£712.14
6/13/2025	21st West Stafford (Milldale Camp)	£79.00		£633.14
6/30/2025	Interest		£1.32	£634.46
6/30/2025	Deposits for Activity		£780.00	£1,414.46
7/15/2025	Account Transfer	£1,000.00		£414.46
7/31/2025	Interest		£1.08	£415.54
7/31/2025	Deposits for Activity		£458.65	£874.19
8/29/2025	Interest		£0.76	£874.95
8/31/2025	Deposits for Activity		£155.00	£1,029.95
9/30/2025	Interest		£0.95	£1,030.90
10/27/2025	Account Transfer	£1,000.00		£30.90
10/31/2025	Interest		£0.83	£31.73
10/31/2025	Deposits for Activity		£363.80	£395.53
11/28/2025	Interest		£0.31	£395.84
11/30/2025	Deposits for Activity		£90.00	£485.84
12/19/2025	Account Transfer	£595.84		-£110.00
12/31/2025	Interest		£0.30	-£109.70
12/31/2025	Deposits for Activity		£120.00	£10.30
12/31/2025	Balance at year end			£10.30

1/1/2025	Opening Balance			£5,037.02
1/7/2025	Bank Transfer		£3,000.00	£8,037.02
1/31/2025	Interest		£8.28	£8,045.30
2/28/2025	Interest		£7.71	£8,053.01
3/24/2025	Transfer to main account for Sundown Project	£4,000.00		£4,053.01
3/31/2025	Interest		£7.59	£4,060.60

Accounts summary

Opening activity	£620.61
expenses	£0.00
transfers in	£0.00
transfers out	£4,424.84
income	£3,814.53
closing	£10.30

Opening Reserve	£5,037.02
expenses	£0.00
transfers in	£3,000.00
transfers out	£4,000.00
income	£56.00
closing	£4,093.02

opening Main	£199.00
expenses	£19,211.90
transfers in	£8,424.84
transfers out	£0.00
income	£14,873.42
closing	£4,285.36

Santander payments	
Capitation	£5,040.00
Insurance NFU	£61.62
Hall hire	£180.00
Rent	£65.00
Wifi	£47.44
Training	£100.00
OSM	£15.00
Section funding	£600.00
TOTAL	£6,109.06

4/30/2025	Interest		£4.07	£4,064.67
5/31/2025	Interest		£3.67	£4,068.34
6/30/2025	Interest		£3.80	£4,072.14
7/31/1995	Interest		£3.72	£4,075.86
8/31/2025	Interest		£3.40	£4,079.26
9/30/2025	Interest		£3.75	£4,083.01
10/31/2025	Interest		£3.52	£4,086.53
11/30/2025	Interest		£2.98	£4,089.51
12/31/2025	Interest		£3.51	£4,093.02
12/31/2025	Balance at year end			£4,093.02

1/1/2025	Opening Balance			£199.00
1/31/2025	Subs		£987.00	£1,186.00
2/18/2025	Subs		£1,065.00	£2,251.00
2/21/2025	Camp Deposit		£20.00	£2,271.00
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3/25/2025	Transfer to Sundown Project	£4,000.00		£2,085.96
3/26/2025	Staffordshire Council Grant		£300.00	£2,385.96
3/28/1965	HQ Ground Rent	£65.00		£2,320.96
3/31/2025	Subs (67)		£1,005.00	£3,325.96
4/4/2025	Stafford District	£46.66		£3,279.30
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4/15/2025	NFU Insurance	£30.81		£3,164.60
4/16/2025	Milldale Scout Camp (scouts camp)	£549.00		£2,615.60
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4/19/2025	Mr R Clarke Timber	£48.00		£2,548.85
4/28/2025	Stafford District (scouts kayak)	£60.00		£2,488.85
4/29/2025	Transfer from Activity account for kayak		£60.00	£2,548.85
4/28/2025	Mr R Clarke Timber	£140.00		£2,408.85
4/28/2025	HQ Ground Rent	£65.00		£2,343.85
4/30/2025	Subs		£930.00	£3,273.85
5/7/2025	Stafford District	£23.80		£3,250.05
5/9/2025	Mr R Clarke Shed Material	£158.48		£3,091.57

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5/23/2025	Mr R Clarke (propane gas)	£110.25		£2,010.06
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6/25/2025	Parochial CC OF CA (scouts storage)	£30.00		£1,926.60
6/30/2025	Subs		£840.00	£2,766.60
7/4/2025	OSM Expenses	£100.00		£2,666.60
7/4/2025	4th Stafford Scout Camp	£287.23		£2,379.37
7/9/2025	Camp Deposit (aubree)		£70.00	£2,449.37
7/9/2025	Transfer Camp Deposit (aubree)	£70.00		£2,379.37
7/11/2025	All Nations Christ Church	£100.00		£2,279.37
7/14/2025	Hutchinson 3G Broadband	£27.62		£2,251.75
7/14/2025	Beaudesert Trust	£166.45		£2,085.30
7/15/2025	Transfer from Activity account		£1,000.00	£3,085.30
7/15/2025	Jon Trumble (broadband)	£27.62		£3,057.68
7/15/2025	Hutchinson 3G Broadband (balance to close account)	£55.24		£3,002.44
7/15/2025	NFU Insurance	£30.81		£2,971.63
7/16/2025	EON Next electricity	£3.70		£2,967.93
7/25/2025	Parochial CC OF CA (scouts storage)	£30.00		£2,937.93
7/28/2025	Camp Payment (Aubree)		£150.00	£3,087.93
7/28/2025	OSM payment	£500.00		£2,587.93

7/31/2025	Subs		£840.00	£3,427.93
8/5/2025	Pierre Rees (Camp expenses)	£188.51		£3,239.42
8/5/2025	The Scout Association (camp)	£1,831.50		£1,407.92
8/6/2025	Go Cardless	£0.01		£1,407.91
8/15/2025	NFU Insurance	£30.81		£1,377.10
8/20/2025	Emily Cox (camp expenses)	£88.79		£1,288.31
8/26/2025	Parochial CC OF CA (scouts storage)	£30.00		£1,258.31
8/31/2025	Subs		£750.00	£2,008.31
9/3/2025	Account Transfer		£3,573.34	£5,581.65
9/3/2025	Stripe Payments (section subs)	£922.50		£4,659.15
9/3/2025	STFD (Scout Badges)	£48.60		£4,610.55
9/4/2025	Roy Clarke (Axe Targets)	£79.98		£4,530.57
9/15/2025	Andrew Cropp (taxi costs)	£55.00		£4,475.57
9/15/2026	NFU Insurance	£30.81		£4,444.76
9/25/2025	Parochial CC OF CA (scouts storage)	£30.00		£4,414.76
9/26/2025	Subs		£795.00	£5,209.76
10/15/2025	NFU Insurance	£30.18		£5,179.58
10/27/2025	Transfer from Activity account		£1,000.00	£6,179.58
10/27/2025	SW Cheshire Scouts (Shooting Permit)	£80.00		£6,099.58
10/27/2025	Parochial CC OF CA (scouts storage)	£30.00		£6,069.58
10/30/2025	STFD (Scout Badges)	£12.00		£6,057.58
10/30/2025	Subs		£810.00	£6,867.58
11/5/2025	Pierre Rees (Tenpin Xmas)	£126.00		£6,741.58
11/10/2025	Payments for Tenpin Xmas		£23.08	£6,764.66
11/17/2025	SW Cheshire Scouts (Pistol Permit)	£60.00		£6,704.66
11/17/2025	SW Cheshire Scouts (Air Rifle Course)	£80.00		£6,624.66
11/17/2025	NFU Insurance	£30.07		£6,594.59
11/25/2025	Parochial CC OF CA (scouts storage)	£30.00		£6,564.59
11/30/2025	Subs		£900.00	£7,464.59
12/3/2025	Stafford District (Rent St Peters)	£350.00		£7,114.59
12/3/2025	Sundown Transfer	£4,000.00		£3,114.59
12/8/2025	Stafford District (Missed first aid course fee)	£40.00		£3,074.59
12/15/2025	NFU Insurance	£30.07		£3,044.52
11/19/2025	Account Transfer		£595.84	£3,640.36
11/19/2025	Stripe OSM Payment	£210.00		£3,430.36
11/29/2025	Parochial CC OF CA (scouts storage)	£30.00		£3,400.36
12/31/2025	Subs		£885.00	£4,285.36
12/31/2025	Balance at year end			£4,285.36

Independent examiner's report to the trustees of 21st West Stafford Scout Group

I report to the trustees on my examination of the accounts of the 21st West Stafford Scout Group for the year ended 31st December 2025

Responsibilities and basis of report

As the charity trustees of the 21st West Stafford Scout Group you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the 21st West Stafford Scout Group accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

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

1. accounting records were not kept in respect of the 21st West Stafford Scout Group as required by section 130 of the Act; or
2. the accounts do not accord with those records.

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

Signed: Matthew Houghton

Name: MATTHEW HOUGHTON CEng MIStructE

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

Address: 1 TYRIA WAY STAFFORD ST17 4YB

Date: 8/10/2026