

GSL Report

This year has been a year of change for the 31st/9th. We have given our members a huge range of different experiences and we continue to be one of the largest groups in our district.

We have appointed our new Trustee board for the group, with our new board consisting of Myself as an ex-officio member, our new chairman, Neil Houchen, Carolyn Buddle our treasurer, Michael Norman (some of you will know him better as Wiki), Kieran Wood and Dawn Gillett, a community governor from St Andrews church. We are looking to appoint more trustees, so if this is something you'd be interested in, please have a chat with me to find out more about it.

We have continued our programme of upgrades to the scout hut, with the installation of CCTV around the building and the replacement of our fire alarm system. Our next major project will be replacing our seriously outdated hall toilets. This will require some significant effort, including grant applications, having plans drawn up etc etc. If this is something you think you can help with, please do get in touch. We will also be embarking on some serious fundraising to help with this, so again if you think you might be able to help with that, do let me know.

Our sections are, for the most part, looking healthy, with our Beavers and Tuesday and Wednesday cub packs running at capacity, or near capacity. Sadly, numbers for our Monday pack are very low, and so unless there is a dramatic change, we will need to look to close the Monday pack after the summer as it is unsustainable in it's current form.

Scouts have undergone some changes too, with Bruce, who has capably led the troop for the last few years, deciding to stand down earlier this year. We thank him for his efforts during his time with the group and wish him well for his future endeavours. We now have a new team running the section, with Kieran, Chris and Rob all supporting the young people. They have some exciting plans for the future and I can't wait to see the troop thrive.

Lastly, our Beaver section is healthy in numbers, but not in leaders. We really need someone else to come along and help Mark with the weekly running of the section. Helping with Beavers is one of the most fun things you can do, it's great being able to help those young people achieve their best every week. If you might be interested, or even if you have some time to dedicate, but perhaps can't stay every week, speak to Mark and he'll be happy to tell you what a brilliant time he has each week!

All that remains is for me to thank my amazing leadership team for all their hard work and dedication this year. I really couldn't do this job without their skill and support.

31st/9th Ipswich (Britannia) Scout Group Receipts and Payments Account

Year start date

Year end date

For the year from	4/1/2024	To	3/31/2025
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Receipts and payments

	2024/25			2023/24	
	Unrestricted funds £	Restricted funds £	Endowment funds £	Total funds £	Total funds £
Receipts					
Donations, legacies and similar income					
Membership subscriptions	9,915	-	-	9,915	14,039
Less: Membership subscriptions paid on <small>(National/County/Area/District) enter figures with a minus sign</small>	- 4,654	-	-	- 4,654	- 5,432
Net membership subscriptions retained	5,261	-	-	5,261	8,607
Donations	-	-	-	-	-
Legacies	-	-	-	-	-
Gift Aid	3,491	-	-	3,491	4,582
Camps income from parents	5,365	-	-	5,365	5,870
Other income (t shirts/badges/badge reimbursement)	-	-	-	-	775
Family camp	-	-	-	-	-
Sub total	14,117	-	-	14,117	19,834
Grants					
Maintenance grant	-	-	-	-	-
Other grants	330	-	-	330	500
SCC Ringfenced grant	960	-	-	960	565
Sub total	1,290	-	-	1,290	1,065
Fundraising (gross)					
Fireworks/Xmas Post	5,467	-	-	5,467	5,306
Other Fundraising events	1,658	-	-	1,658	599
"easy fundraising"	86	-	-	86	66
Other fundraising activities	-	-	-	-	-
Sub total	7,211	-	-	7,211	5,971
Investment income					
Bank interest	-	-	-	-	-
Building Society interest	-	-	-	-	-
The Scout Association Short Term Investment Service	-	-	-	-	-
Property Rent income	5,026	-	-	5,026	4,355
Other investment income	-	-	-	-	-
Sub total	5,026	-	-	5,026	4,355
Total Gross Income	27,645	-	-	27,644	31,226
Asset and investment sales, etc.	-	-	-	-	-
Total receipts	27,645	-	-	27,644	31,226

31st/9th Ipswich (Britannia) Scout Group Receipts and Payments Account

Year start date

Year end date

For the year from	4/1/2024	To	3/31/2025
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Receipts and payments

	2024/25			2023/24	
	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Total funds
	£	£	£	£	£
Payments					
Charitable Payments					
Youth programme and activities	5,309	-	-	5,309	8,954
Adult support and training	-	-	-	-	10
Rent and Rates	266	-	-	266	150
Water and Sewerage	215	-	-	215	220
Electricity and Gas	3,814	-	-	3,814	2,830
Insurance	900	-	-	900	852
Repairs and Renewals	439	-	-	439	567
Materials and equipment	352	-	-	352	901
Printing and photocopying	-	-	-	-	-
Camps	6,225	-	-	6,225	4,736
Uniforms	500	-	-	500	150
AGM and trustee expenses	-	-	-	-	-
Cleaning costs	2,058	-	-	2,058	1,696
Website, OSM and stationery	285	-	-	285	415
Minibus exp	1,712	-	-	1,712	1,868
Other/Misc	2,246	-	-	2,246	92
Sub total	24,321	-	-	24,321	23,443
Fundraising expenses					
Fundraising event & expenditure	733	-	-	733	825
Other fundraising costs	-	-	-	-	-
Family Camp	-	-	-	-	-
Sub total	733	-	-	733	825
Total Gross Expenditure	25,054	-	-	25,054	24,268
Asset and investment purchases, etc.	-	-	-	-	-
Total payments	25,054	-	-	25,054	24,268
Net of receipts/(payments)	2,591	-	-	2,591	6,958
Transfers between funds	-	-	-	-	4,200
Cash funds last year end	18,343	-	-	18,343	15,585
Cash funds this year end	20,934	-	-	20,934	18,343

Statement of assets and liabilities at the end of the year

	2024/25			2023/24	
	Unrestricted funds £	Restricted funds £	Endowment funds £	Total funds £	Total funds £
Cash funds					
Bank current account	20,770	-	-	20,770	18,104
Bank deposit account	-	-	-	-	-
Building society account	-	-	-	-	-
The Scout Association Short Term Investment Service	-	-	-	-	-
Cash/Floats	164	-	-	164	240
Total cash funds	20,934	-	-	20,934	18,344
Other monetary assets					
Tax claim	-	-	-	-	-
Debts due from the County/Area/District/Group	-	-	-	-	-
Insurance claim	-	-	-	-	-
Electricity and Water overcharged	-	-	-	-	-
Hall hire and Christmas post o/s	-	-	-	-	-
Sub total	-	-	-	-	-
Investment assets					
Investment property - detail	-	-	-	-	-
Quoted investments	-	-	-	-	-
Other investments - detail	-	-	-	-	-
Sub total	-	-	-	-	-
Non monetary assets for charity's own use					
Badge stock	250	-	-	250	250
Shop stock	-	-	-	-	-
T shirt Stock	300	-	-	300	300
Land and buildings	260,000	-	-	260,000	260,000
Motor vehicles	17,000	-	-	17,000	17,000
Scouting equipment, furniture etc	28,000	-	-	28,000	28,000
Other	-	-	-	-	-
Sub total	305,550	-	-	305,550	305,550
Liabilities					
Accounts not yet paid	-	-	-	-	-
Expenses incurred but not invoiced	-	-	-	-	1,134
Subscriptions not yet paid	-	-	-	-	-
Loan - detail	-	-	-	-	-
Other liabilities	-	-	-	-	-
Sub total	-	-	-	-	1,134

Template for the scrutineer's report to the trustees

Scrutineer's Report to the Trustees of the 31st/9th Ipswich (Britannia) Scout Council

I report on the accounts of the Group/District for the year ended 31st March 2025

Respective responsibilities of Trustees and Scrutineer

As the Group's/District's trustees you are responsible for the preparation of the accounts; you consider that neither the audit nor independent examination requirements of the Charities Act 2011 apply. It is my responsibility without carrying out an audit or independent examination to scrutinise the accounts and to report to you.

Basis of Scrutineer's Statement

In accordance with the directions given in the Group's/District's constitution, I have scrutinised the records and the accounts set out on pages 2 to 4

Scrutineer's Statement

In my opinion the accounts are in accordance with the records produced to me and comply with the constitution.

Name: RICHARD BELL
Address: 94 PARLIAMENT ROAD
IPSWICH
SUFFOLK
Date: 14 SEP
9TH MAY 2025

31st/9th Ipswich (Britannia) Scout Group Receipts and Payments Account

Year start date

Year end date

For the year from	01/04/2024	To	31/03/2025
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Receipts and payments

	2024/25			2023/24	
	Unrestricted funds £	Restricted funds £	Endowment funds £	Total funds £	Total funds £
Payments					
Charitable Payments					
Youth programme and activities	5,308	-	-	5,308	8,954
Adult support and training	-	-	-	-	10
Rent and Rates	266	-	-	266	150
Water and Sewerage	215	-	-	215	220
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Insurance	900	-	-	900	852
Repairs and Renewals	439	-	-	439	567
Materials and equipment	352	-	-	352	901
Printing and photocopying	-	-	-	-	-
Camps	6,225	-	-	6,225	4,736
Uniforms	500	-	-	500	150
AGM and trustee expenses	-	-	-	-	-
Cleaning costs	2,058	-	-	2,058	1,696
Website, OSM and stationery	285	-	-	285	415
Minibus exp	1,712	-	-	1,712	1,868
Other/Misc	2,246	-	-	2,246	92
Sub total	24,322	-	-	24,322	23,443
Fundraising expenses					
Fundraising event & expenditure	733	-	-	733	825
Other fundraising costs	-	-	-	-	-
Family Camp	-	-	-	-	-
Sub total	733	-	-	733	825
Total Gross Expenditure	25,054	-	-	25,054	24,268
Asset and investment purchases, etc.	-	-	-	-	-
Total payments	25,054	-	-	25,054	24,268
Net of receipts/(payments)	2,591	-	-	2,591	6,958
Transfers between funds	-	-	-	-	4,200
Cash funds last year end	18,343	-	-	18,343	15,585
Cash funds this year end	20,934	-	-	20,934	18,343

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Receipts and payments

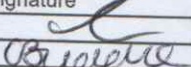
	2024/25			2023/24	
	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Total funds
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Sub total	14,117	-	-	14,117	19,834
Grants					
Maintenance grant	-	-	-	-	-
Other grants	1,020	-	-	1,020	500
SCC Ringfenced grant	270	-	-	270	565
Sub total	1,290	-	-	1,290	1,065
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Sub total	-	-	-	-	-
Investment assets					
Investment property - detail	-	-	-	-	-
Quoted investments	-	-	-	-	-
Other investments - detail	-	-	-	-	-
Sub total	-	-	-	-	-
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Badge stock	250	-	-	250	250
Shop stock	-	-	-	-	-
T shirt Stock	300	-	-	300	300
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Motor vehicles	17,000	-	-	17,000	17,000
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Other	-	-	-	-	-
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Liabilities					
Accounts not yet paid	-	-	-	-	-
Expenses incurred but not invoiced	-	-	-	-	-
Subscriptions not yet paid	-	-	-	-	1,134
Loan - detail	-	-	-	-	-
Other liabilities	-	-	-	-	-
Sub total	-	-	-	-	1,134

Contingent liabilities and future obligations

The above receipts and payments account and statement of assets and liabilities were approved by the Trustees on Xth X

Signature 	Print Name NEIL HOUGHEN CAROLYN BUDDLE
C Buddle	Chair Treasurer