

1st Groombridge Scout Group Accounts 31st March 2025

	2024-25	2023-24
Total Receipts for the year	£ 30,746.92	£ 23,438.38
Total Payments for the year	-£ 35,954.90	£ (19,810.64)
Storage Fund	£ 8,000.00	
Net Receipts/ -Payment for the year	<u>£ 2,792.02</u>	<u>£ 3,627.74</u>
Cash & Bank Balance Brought Forward @ 1st April	<u>£ 18,497.80</u>	£ 14,870.06
Cash & Bank Balance Carried Forward @ 31st March	<u>£ 21,289.82</u>	<u>£ 18,497.80</u>
Balance Sheet as at 31 Mar 2025		
Current Assets		
CAF Account Out	£ 1,058.93	£ 763.97
CAF Account IN	£ 19,764.49	£ 17,733.83
Cash in Hand	£ 466.40	
Total Net Assets	<u>£ 21,289.82</u>	<u>£ 18,497.80</u>
Financed by:		
Accumulated Fund		
Balance brought forward @ 1st April 2024	£ 18,497.80	£ 14,870.06
Net Receipts/ -Payment for the year	£ 2,792.02	£ 3,627.74
Balance carried forward @ 31 March 2025	<u>£ 21,289.82</u>	<u>£ 18,497.80</u>

Annual General Meeting

Minutes

20:00-20:30 Monday 12th May 2025

1. Apologies:

- Howard Wright (Explorer Leader)

Attendees:

- Chris Boorman (GSL)
- James Dickens (Chair)
- Peter Boorman (Group Admin)
- Simon Wells (exc)
- Alex Bridger-Wood (Secretary)
- Rich Goman (exc)
- Justin Hankey, Lisa Ringer, Sarah Cooper, Jason Craft (Cub Leader) Hannes Ricklefs (Scout Leader), Chris Rowland Smith

2. Minutes of previous AGM & matters arising

Minutes of the previous AGM are closed and there were no outstanding actions.

Warm welcome to the AGM.

Our Scout group has continued to offer a first-class Scouting programme, we look forward to the next year. Just had a fantastic St Georges Day event at Adamswell with activities such as quad biking, target shooting, zorbing, assault course, Nerf battles, laser war, Hungry Hippos.

Purpose of the meeting is to explain what we do and to summarise: finances which are in a very healthy position, group governance and give an overview of our Scout Group sections.

We have maintained young person and leader numbers with these moving up through the sections whilst embracing the changes of the new Scouting training system.

The intention is to continue subsidising camps and activities and therefore there is a need to continue to focus on fundraising activities.

3. Treasurers report and accounts 2024/2025

Accounts finalised with c.£21,289.82 in the account at year end. Scrutineer's Report completed and approved. This is an improvement on last year. Fees to remain the same for the remainder of the academic year. Receipts/payments were high this

year. Due to upfront collection/payment for air fares to Jersey for the upcoming scout camp.

4. GSL report and section reports
CB – See attached section reports.
5. Election of Exc Committee for key positions
 - James Dickens – Chair (Current role)
 - Peter Boorman – Treasurer & Group Administrator (Current role)
 - Alex Bridger-Wood – Secretary (Current role)
 - Simon Wells – Exc (Current role)
 - Richard Goman – Exc (Current role)
 - All the above re-elected

Due to changes by the Scout Association the exc committee will become board of trustees and those not current trustees with the charity commission will be added in due course and trustee training completed. We are starting the recruitment process for a new GSL for transition to the post Spring/Summer 2026.

6. Any other business

Recruitment is still key for parent/grandparent/older sibling helpers and leaders. Summer socials are key for this. Parent involvement is key to scouting success.

We have young people doing D of E which is great for the Scouting community. Some are moving to become young leaders. How can we encourage this more.

James Dickens (Chair)

Template for the scrutineer's report to the trustees

Scrutineer's Report to the Trustees of the 1st Groombridge Scout Council

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

Respective responsibilities of Trustees and Scrutineer

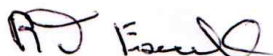
As the Group's/District's trustees you are responsible for the preparation of the accounts; you consider that neither the audit nor independent examination requirements of the Charities Act 2011 apply. It is my responsibility without carrying out an audit or independent examination to scrutinise the 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 to3

Scrutineer's Statement

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



Name Richard Excell.

Address: 1 Broad Oak
Groombridge

Date: 01/04/2025