

CHAIR OF TRUSTEES ANNUAL REPORT TO THE AGM 2025

Good evening, everyone, thank you for coming to the AGM of 1st Clipstone Scout Group Council.

We have maintained our position with both finance and membership.

Maintenance of the Hall is always ongoing, we have changed our lighting in many areas to cost saving LED types which helps to keep costs as low as possible, whilst also have a full electrical test of all equipment in the Hall.

Our thanks must go to Tony Nolan who has maintained, upgraded our security systems, fire alarm, CCTV his help has been really appreciated.

We have also the thank Woody's Garage for there help in maintaining our Scout Mini Buses. Thank you, Craig.

We could not fail to mention Mrs Harper who helps with the hall and again has raised funds for the Christmas Lights, think its about 11 or 12 years now, thank you Donna.

We are busy locally with events in the community, and latterly with a wider Community event with INSPIRE libraries just last week.

The Craft Fair this Saturday, hope you will come and show support.

Without these vital events we could not run the Scout Group, as you are all aware this Scout Group is totally a volunteer organisation. No leaders, helpers, or members are paid, that makes it really special.

We look forward now to many exciting things to come in the next year.

Now its time for the Badge Presentations, hope you can all sow, there is a lot.

Thank you

Heather.

Heather
18/12/25

1st Clipstone Scout Group

Charity Commission Registration Number : 504000

Receipts & Payments Account for 12 Months Ended 31/3/2025

	Receipts (£)	Payments (£)
Opening Balances		
HSBC Account 21071017	11,705.65	
Sections	3,831.50	5,748.17
Subs	7,551.00	0.00
	0.00	
Group	0.00	
Capitation Fee's	0.00	3,660.00
Insurance	0.00	0.00
Minibus Running Costs	315.60	3,670.02
Electricity	0.00	2,234.14
Broadband	0.00	871.27
Stationary / Postage	0.00	0.00
Repairs / Renewals	0.00	2,733.61
Building Running Cost	0.00	3,620.39
Scout Shop / Badges, Books & Clothing	308.50	680.09
Other running cost	0.00	0.00
Bank Charges	0.00	148.26
Fund Raising		
Sponsored Events	0.00	0.00
Other Grants	0.00	0.00
General Donations	1,315.98	0.00
Other Fundraising Activities	2,498.76	0.00
Marquee Donations	0.00	0.00
Hall Hire	5,792.50	0.00
Gift Aid	1,841.24	0.00
Charity Fundraising	173.00	0.00
Transfers	0.00	0.00
Closing Balances		
HSBC Account 21071017		11,967.78
Receipts	£35,333.73	Payments
		£35,333.73

Approved by:

Treasurer:

Sam Peake

Mr G. Peake

Chair of Trustees

H Peake

Mrs H Peake

GSL

S Gough

Mr S Gough

Auditor:

J Fearon

Mr J Fearon

J Fearon
18/12/25



Section A

Independent Examiner's Report

Report to the trustees/directors/members of

1st Clipstone Scout Group

On accounts for the year ended

31/3/2025

Charity no.:

504000

Company no.:

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.

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

Signed:

[Signature]

Date:

12/6/2025

Name:

Jonathan Fearon ACMA

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

Chartered Institute of Management Accountants

Address:

4 Pines Way, Harlow Wood Mansfield, NG18 4UU

Independent examiner's statement

[The company's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. Delete [] if not applicable.

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below *) which gives me cause to believe that:

- ~~• accounting records were not kept in accordance with section 386 of the Companies Act 2006; or~~
- ~~• the accounts do not accord with such records; or~~
- ~~• the accounts do not comply with relevant accounting requirements under section 396 of the Companies Act 2006 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination; or~~
- ~~• the accounts have not been prepared in accordance with the Charities SORP (FRS102).~~

[Signature] 12/6/25