

## Trustees' Annual Report for 2024

From 01/01/2024 (start date) To 31/12/2024 (end date)

Charity name: 1<sup>st</sup> Kinnerton Scout Group

Charity registration number: 518605

### Objectives and Activities

Summary of the purposes of the charity as set out in its governing document	<p>The purpose of the Group are as a unit of The Scout Association.</p> <p>The Scout Association actively engages and supports young people in their personal development, empowering them to make a positive contribution to society.</p>
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	<p>The three sections (Beavers, Cubs &amp; Scouts) in partnership with adults, young people take part in fun indoor and outdoor activities. They learn by doing, by sharing in spiritual reflection and by taking responsibility.</p>

### Achievements and Performance

Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	<p>The Scout Group has taken an active part in the local Community during the period under review. We have made collections in the village on behalf of the Poppy Appeal and took part in the Remembrance Parade and service. The group organises an annual Plant Sale for the village to enable those unable to make a trip to the garden centre to have their spring flowers delivered direct to their door.</p> <p>The young people who are members of the group experience an engaging and varied programme adhering to the Scouting guidelines and policy such as adventure, challenge, skills and creative that gives them purpose and direction. There were various camps and water activities such as kayaking and bell boating held in the year. These kinds of experience of nights away from home, either camping or in bunkhouse, are beneficial to the development of the young persons.</p>

### Additional information (optional)

You may choose to include further statements where relevant about:

Performance of fundraising activities against objectives set	Within the period we were awarded Landfill Tax Grant of £3,880 and Lesley Sell Grant of £563. The combined grants are for the refurbishment and improvement of the scout building and equipment for the young people. Unfortunately due lead times of subcontractors, work on the refurbishments of the building continues. The income for the period will not match period of expenditure which will show in the following years accounts.
Other	None

### Financial Review

Review of the charity's financial position at the end of the period	Surplus of the year of £8,143
Statement explaining the policy for holding reserves stating why they are held	The cash and reserves are held for the refurbishment of the Scout building. Maintaining and improving the structure itself.
Amount of reserves held	£49,852

### Reference and Administrative details

Charity name	1 <sup>st</sup> Kinnerton Scout Group
Other name the charity uses	N/a
Registered charity number	518605
Charity's principal address	C/o Mrs L Holden (Group Secretary) 1 <sup>st</sup> Kinnerton Scout Group, 33 Meadowcroft, Higher Kinnerton, Chester, CH4

	Trustee name	Office (if any)	Dates acted if not for whole year
1	Mr N Lett	Group Chairman	
2	Mrs L Holden	Group Secretary	
3	Mr A Stoddart	Group Scout Leader	
4	Mrs L Esser	Group Scout Treasurer	
5	Ms L Sedgwick		
6	Mr C Holden		To 31/12/24
7	Rev. Robin Mosley		
8	Mrs E O'Brien		
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## Declarations

**The trustees declare that they have approved the trustees' report above.**

**Signed on behalf of the charity's trustees**

<b>Signature(s)</b>		
<b>Full name(s)</b>	Norman Lett	Lesley Holden
<b>Position (eg Secretary, Chair, etc)</b>	Chairman	Secretary
<b>Date</b>	18/06/25	

**1st Kinnerton Scout Group**

Charity Registration number 518605

Consolidated Income/ Expenditure Accounts for the period 01/01/2024 to 31/12/2024


INCOME		2,024	2023	EXPENDITURE		2,024	2,023
Subscriptions		5,657	5,658	Capitation		2,480	2,415
Overpayments /subs donated						2,480	2,415
		5,657	5,658				
Fund raising:				Cost of fund raising:			
Jumble sales		2,911	2,305	Jumble sales		0	0
Plant sale		2,017	2,308	Plant sale		1,131	1,378
Santas Sleigh		597		Santas' Sleigh		0	0
Race Night		710		Race Night		53	0
		6,234	4,613			1,184	1,378
Donations				HQ expenses:			
Halt hire		1,109	1,308	Ground rent		180	180
Minibus		150	180	Insurance		992	965
Donations		1,221	1,861	Electricity		890	606
Equipment Hire		0		Gas		1,011	890
		2,480	3,349	Water		98	95
Grants				Equipment		2,299	21,838
FCC		0	849	General repairs and maintenance		648	0
Other		4,443	0			6,116	24,573
		4,443	849	Bank Charges (Inc OSM & Go Cardless)		452	433
Gift Aid		1,215	1,035	Sundries		232	88
				Badges & neckers & other expenses		117	211
Sale of neckers		119	149	Minibus:			
Interest		815	461	Insurance		0	967
				Repairs/MOT		1,689	174
Beaver scout section		453	526			1,689	1,141
Cub scout section		513	920	Beaver scout section		581	525
Scout section		4,567	2,564	Cub scout section		820	671
Total		26,494	20,123	Scout section		4,680	2,358
						18,351	33,793

Deficit/surplus on Year	8,143	-13,669
Balance B/F	41,709	55,378
Closing Balance	49,852	41,709


**31.12.2024 CLOSING BALANCES**

Petty Cash	355	506
Current account	2,197	2,521
Owed	0	
Equals	0	95
Section bank accounts	2,760	2,309
Skipton building society account	5,382	5,127
Fundraising/ Grant account	34,489	23,473
Subscription account	4,668	7,677
	49,852	41,709
	0	0


I have carried out an independent examination of the accounting records of the 1st Kinnerton Scout Group in accordance with the general directions given by the Charities Commissioners. No matter has come to my attention which gives me cause to believe that the accounts have not been kept in accordance with the Charities Act 1993 or to which, in my opinion, attention should be drawn to enable a proper understanding of the accounts to be reached.

Signed  Date 1/16/25

Joanne Rishworth - Reporting Accountant

Signed  Date 1/16/25

Louise Esser - Group Treasurer

Signed  Date 1/16/25

Norman Lett - Committee Chairman



Treasurer 1st Kinnerton Scout Group &lt;treasurerksg@gmail.com&gt;

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**Scouts accounts audit**

1 message

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**Rishworth, Joanne** <Joanne.Rishworth@kpmg.co.uk>  
To: "treasurerksg@gmail.com" <treasurerksg@gmail.com>  
Cc: Joanne Rishworth <joanne.rishworth2@gmail.com>

Sun, Jun 1, 2025 at 12:11 PM

Hi Louise,

I have completed my review of the accounts.

To note:

- I reviewed and confirmed all closing bank balances.
- I reviewed all income and expenditure items in the consolidated accounts and reconciled them through to the working papers.
- I did a sample check of significant items to purchase invoices and could easily identify and confirm all of the sample.
- Petty cash difference £150. I think this is rolled forward from previous years. Immaterial but suggest write off in 2025.

I haven't been able to get my printer to work unfortunately. Are you able to print and I'll pop round to drop the file off and can sign then? Are there any other documents that you need me to complete?

Thanks,  
Joanne

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