Scouts 66th Derby (1st Spondon) Scout Group

The 'Group' is a trust established under its rules, which are common to all Groups. Trustees are appointed in accordance with Policy, Organisation & Rules of The Scout Association.

The accounts have been drawn up on the receipts and payments basis, approved by the Trustees on 18 June 2026 and signed, on their behalf, by Cath Walker, Group Treasurer and Les Pearson, Group Chair

TRUSTEES: Ex-officio:	
Group Lead Volunteer	Caroline Cox
TRUSTEES: Appointed	
Group Chair	Leslie Pearson
Group Treasurer	Catherine Walker
Trustee 1	Jack Stoker
Trustee 2	Sally Thompson
Trustee 3	Carole Riley
Trustee 4	Vacant
TRUSTEES: Co-opted	Rebecca Whibberley from 26 February 2026
INDEPENDENT EXAMINER	Stuart Thorton
District Registration Number with The Scout Association:	6189
Charity Registration Number:	520626
Group Bank:	Nat West Bank 58 St Peter's Street Derby DE1 1XL
Contact Name and Address	L Pearson 30 Church Mews, Spondon, Derby DE21 7NQ

66th Derby (1st Spondon) Scout Group

MAJOR ACTIVITIES AND ACHIEVEMENTS IN THE YEAR April 2025 to March 2026

The Charity Commission's guidance to trustee boards on prevention of future deaths following a previous Scouting accident in Wales was discussed at a special meeting. We concluded that the group was complying in the main with POR on this advice. Some items for further improvement were identified.

The group have adopted the Scout Association policies detailed on the scout website We also have our own admissions policy. These policies are reviewed annually.

A seventh trustee has been seconded to the board, bringing the number up to the seven quoted in our constitution. This person should be confirmed as a trustee at the AGM.

A Google workspace account has been created as a means to store important documents.

Thanks to donations from the 'Spondon Relief in Need' charity, we were able to make significant improvements to our headquarters. All the fluorescent tubes were replaced by LED ones which are significantly cheaper to run, the entrance path was improved, an outside lamp standard was installed and new gates fitted.

Les Pearson
Group Chair on behalf of the Trustees of 66th Derby (1st Spondon) Scout Group

Group Treasurer

The accounts shown on the next 3 pages are a consolidation of the accounts from 7 sections, Squirrels, 2 Beaver Colonies, 2 Cub Packs and 2 Scout Troops plus the Group Trustee's accounts.



A surplus of £5,848 is showing on the year; slightly more than budgeted for due to a delay in some repair expenditure

66th Derby (1st Spondon) Scout Group (Charity no. 520626)

Receipts and payments account

For the year from	01/04/2025	To	31/03/2026

Receipts and payments

	2026 Unrestricted funds £		2025 Unrestricted funds £
Receipts			
Donations, legacies and similar income			
Membership subscriptions	17,940		14,693
Donations	69		245
Gift Aid	3,733		2,767
Other similar income	-		-
Sub total	21,742		17,705
Charitable activities			
Camp fees	7,257		10,144
Other outings and activities	2,241		1,497
Badges and clothing	423		700
Sub total	9,921		12,341
Fundraising income			
Fundraising events	1,273		3,905
Sub total	1,273		3,905
Scout hut income			
Hire of building	3,142		2,032
Sub total	3,142		2,032
Investment income			
Bank interest	23		19
Interest on Gift Aid	156		-
Sub total	179		19
Total receipts	36,257		36,002

66th Derby (1st Spondon) Scout Group (Charity no. 520626)

Receipts and payments account

For the year from	01/04/2025	To	31/03/2026

Receipts and payments

	2026 Unrestricted funds £		2025 Unrestricted funds £
Payments			
Charitable Payments			
Membership subscriptions paid to District	6,704		6,741
Youth programme and activities	6,096		5,224
Adult support and training	-		-
Rent	275		275
Water and Sewerage	573		462
Electricity and Gas	1,509		1,169
Insurance	1,762		1,681
Repairs and Renewals	2,354		1,846
Materials and equipment	774		2,810
Printing and photocopying	62		182
Camp costs	5,340		9,115
Badges and uniforms	2,456		1,796
AGM and trustee expenses	-		-
Admin expenses	-		-
Donations made	29		353
Cleaning	1,627		1,250
Refuse collection	499		471
Other costs	-		-
Sub total	30,060		33,375
Fundraising expenses			
Fundraising expenses	385		250
Other fundraising costs	-		-
Sub total	385		250
Total payments	30,445		33,625
Net of receipts/(payments)	5,812		2,377
Cash funds last year end	22,950		20,573
Cash funds this year end	28,762		22,950

66th Derby (1st Spondon) Scout Group (Charity no. 520626)

Receipts and payments account

For the year from	01/04/2025	To	31/03/2026

Statement of assets and liabilities at the end of the year

	2026 Unrestricted funds £		2025 Unrestricted funds £
Cash funds			
Bank current account	12,488		20,751
Bank deposit account	16,003		1,498
Building society account	-		322
Cash	271		379
Total cash funds	28,762		22,950
Other monetary assets	-		-
Other monetary assets	-		-
Sub total	-		-
Investment assets			
Other investments	-		-
Sub total	-		-
Non monetary assets for charity's own use			
Badge stock	1,100		1,100
Land and buildings	558,260		558,260
Scouting equipment, furniture etc	12,834		14,188
Other	-		-
Sub total	572,194		573,548
Liabilities			
Net subs and camp fees received in advance	1,890		78
Other liabilities	-		-
Sub total	1,890		78
Total net assets	599,066		596,420

CHARITY COMMISSION
FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A Independent Examiner's Report

Report to the trustees/ members of

Charity Name: 66TH DERBY (1ST SPONDON) SCOUT GROUP.

On accounts for the year ended: 31/03/2026

Charity no (if any): 520626

Set out on pages: 1-2 (remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/03/2026

Responsibilities and basis of report

As the charity trustees of the Trust, 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 Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed 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 (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn 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: S. Thornton **Date:** 10/07/2026.

Name: STUART THORNTON

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

Address:

19, DERBY AVENUE
SPONDON, DERBY
DE21 7FZ.

Section B	Disclosure

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.