

FIRST IPPLEPEN SCOUT GROUP

England & Wales · Charity number 1003286

Details

Other names 1ST IPPLEPEN SCOUT GROUP

Status Registered

Legal form Other

Registered 1991-06-20

Register [View on the Charity Commission register](#)

Contact

Address The Scout Hut
Edgelands Lane
Ipplepen
Newton Abbot
TQ12 5QG

Phone 01803812619

Email ipplepenscoutscharity@gmail.com

Activities

Objects: THE INSTRUCTION OF BOYS OF ALL CLASSES IN THE PRINCIPLES OF DISCIPLINE LOYALTY AND GOOD CITIZENSHIP.

Activities: Scout Group including Squirrels, Beavers, Cubs, Scouts, Pioneers and Explorers providing activities for young people in Ipplepen and the surrounding area.

Classification

- **How:** Other Charitable Activities
- **What:** Education/training, Other Charitable Purposes
- **Who:** Children/young People

Geography

- **Area of benefit:** IN PRACTICE IPPLEPEN,TORBRYAN,ABBOTSKERSWELL,DEVON
- Devon

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£27,062	£23,057	-	-
2024-03-31	£15,292	£15,447	-	-
2023-03-31	£18,976	£19,209	-	-
2022-03-31	£15,697	£15,231	-	-
2021-03-31	£4,129	£7,869	-	-

Trustees

Name	Role	Appointed
Peter Osborne	Chair	2018-09-12
Bridget Carol Hedge		2022-10-06
Caroline Caunter		2022-10-06
Clair Isobel Irene Tucker		2022-09-30
Helen Elizabeth Gray		2022-10-06
Linda Jane Simmonds		2018-09-12
Sarah Brimblecombe		2022-10-06

FIRST IPPLEPEN SCOUT GROUP

England & Wales - Charity number 1003286

Accounts

Trustees' Annual Report

For the period

From (start date)

0	1	0	4	2	4
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 to end date

3	1	0	3	2	5
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Section A Reference and administration details

Charity name

First Ipplepen Scout Group

Other names the charity is known by

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Registered charity number (if any)

1	0	0	3	2	8	6
---	---	---	---	---	---	---

HQ registration number

3	5	7	1	8
---	---	---	---	---

Charity's principal address

Scout HQ						
Edgelands Lane						
Ipplepen						
Postcode	T	Q	1	2	5	Q
						G

Names of the charity trustees who manage the charity
(These will be published in the annual report of the charity and the Charity Register if reporting for a Registered Charity with a charity regulator)

Trustee Name	Office (if any)	Dates acted if not for whole year
1 Peter Osborne	Chair	
2 Linda Simpson	Treasurer	
3 Clair Tucker	GLV	
4 Carina Darnley	Secretary	
5 Sarah Brimblecombe	Membership Secretary	

6	Helen Gray	
7	Tom Gray	
8	Judith Mansfield	
9	Jim Mortiboy	
10	Mike Tucker	
11	Mark Gray	
12	Bridget Hedge	
13	Caroline Caunter	
14		
15		

Names and addresses of advisers (optional information but encouraged as best practice)
(These will be published in the annual report of the charity)

Type of advisor	Name	Address

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document

The Group's governing documents are those of the The Scout Association. They consist of a Royal Charter, which in turn gives authority to the Bye Laws of the Association and The Policy, Organisation and Rules of The Scout Association.

(e.g. trust deed, constitution)

How the charity is constituted

The Group is a trust established under its rules which are common to all Scouts.

(e.g. trust, association, company)

Trustee selection methods

The Trustees are appointed in accordance with the Policy.

(e.g. appointed by, elected by)

Organisation and Rules of The Scout Association.

Additional governance issues (optional information but encouraged as best practice)

You may choose to include additional information, where relevant, about:

The Group is managed by the Group Trustee Board, the members of which are the 'Charity Trustees' of the Scout Group which is an educational charity. As charity trustees they are responsible for complying with legislation applicable to charities. This includes the registration, keeping proper accounts and making returns to the Charity Commission as appropriate.

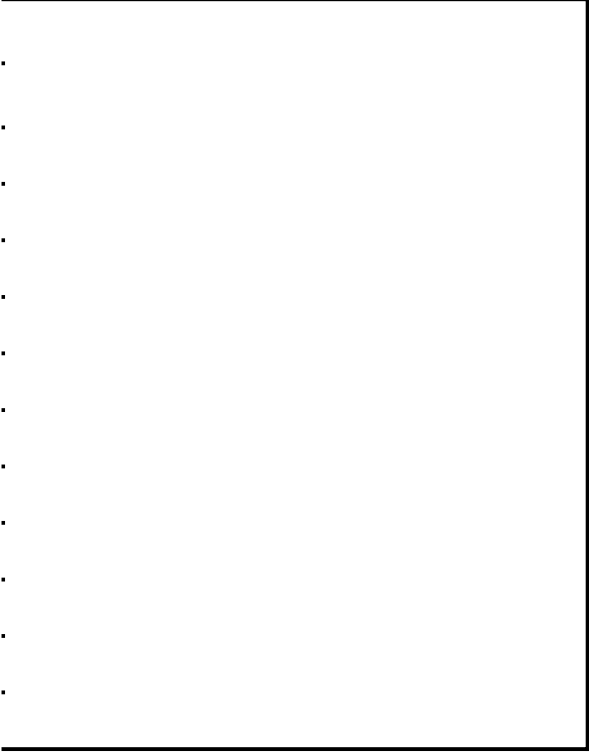
Policies and procedures adopted for:

The Trustee Board consists of the Chair, Treasurer and 9 Trustees (including 1 Ex Officio Trustee, and 5 co-opted Trustees) and meets every 2 months.

a) the induction and training of trustees; b) trus

Members of the Trustee Board complete Being a Scouts Trustee learning within the first 6 months of joining the Board.

This Group Trustee Board exists to make sure the charity is well-managed, risks are assessed and mitigated, buildings and equipment are in good working order, and everyone follows legal requirements and the organisation's policies and rules. Their support helps other volunteers run high-quality and safe programmes that gives young people skills for life.



Section B

Structure, governance and management (continued)

Risk and Internal Control

The Group Trustee Board has identified the major risks to which they believe the Group is exposed, these have been reviewed and systems have been established to mitigate against them. The main areas of concern that have been identified are:

Damage to the building, property and equipment. The Group would request the use of buildings, property and equipment from

neighbouring organisations such as the church, community centre and other Scout Groups. The Group has sufficient buildings and contents insurance in place to mitigate against permanent loss.

Injury to Lead Volunteers, helpers, supporters and members. The Group through the capitation fees contributes to the Scout Associations national accident insurance policy. Risk Assessments are undertaken before all activities.

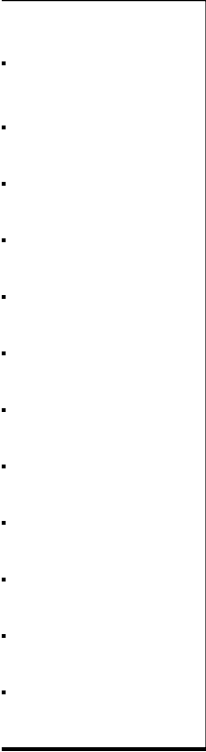
Reduced income from fund raising. The Group is primarily reliant upon income from subscriptions and fundraising. The group does hold a reserve to ensure the continuity of activities should there be a major reduction in income. The Board could raise the value of subscriptions to increase the income to the group on an ongoing basis, either temporarily or permanently.

Reduction or loss of Lead Volunteers. The group is totally reliant upon volunteers to run and administer the activities of the group. If there was a reduction in the number of Lead Volunteers to an unacceptable level in a particular section or the group as a whole then there would have to be a contraction, consolidation or closure of a section. In the worst case scenario the complete closure of the Group.

Reduction or loss of members. The Group provides activities for all young people aged 4 to 18. If there was a reduction in membership in a particular section or the group as whole then there would have to be a contraction, consolidation or closure of a section. In the worst case scenario the complete closure of the Group.

Risk and Internal Control (Specimen 2)

The group has in place systems of internal controls that are designed to provide reasonable assurance against material mismanagement or loss, these include 2 signatories for all payments and a comprehensive insurance policies to ensure that insurable risks are covered.



Section C	Objectives and activities
Summary of the objects of the charity set out in its governing document	<p>The Purpose of Scouting Scouting exists to actively engage and support young people in their personal development, empowering them to make a positive contribution to society.</p> <p>The Values of Scouting As Scouts we are guided by these values:</p> <p>Integrity - We act with integrity; we are honest, trustworthy and loyal.</p> <p>Respect - We have self-respect and respect for others.</p> <p>Care - We support others and take care of the world in which we live.</p> <p>Belief - We explore our faiths, beliefs and attitudes.</p> <p>Co-operation - We make a positive difference; we co-operate with</p>

others and make friends.

The Scout Method
Scouting takes place when young people, in partnership with adults, work together based on the values of Scouting and:

- enjoy what they are doing and have fun
- take part in activities indoors and outdoors
- learn by doing
- share in spiritual reflection
- take responsibility and make choices
- undertake new and challenging activities
- make and live by their Promise.

Weekly meetings of each section which include a wide range of activities commensurate with the age and capabilities of the members in those sections.

Summary of the main activities in relation to these objects

Additional details of the objectives and activities (optional information but encouraged as best practice)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- contribution made by volunteers;
- policy on investments.

The Group is currently considering ways of providing financial assistance where necessary in the current cost of living crisis

The Group meets the Charity Commission's public benefit criteria

Public benefit statement

under both the advancement of education and the advancement of citizenship or community development headings.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

See above

Section E

Financial Review

Brief statement of the charity's policy on reserves

Reserves Policy

The Group's policy on reserves is to hold sufficient resources to continue the charitable activities of the group should income and fundraising activities fall short. The Group Trustee Board considers that the group should hold a sum equivalent to 6 months running costs.

The Group held reserves of approximately 6 Months funds against this at year end. This is above the level required for operating expenses.


Quantify and explain any designations	None
Details of any funds materially in deficit (circumstances plus steps to eliminate)	None
<p>Further financial review details (optional information)</p> <p>You may choose to include additional information, where relevant, about:</p> <ul style="list-style-type: none"> the charity's principal sources of funds (including any fundraising); how expenditure has supported the key objectives of the charity; investment policy and objectives; 	<p>Investment Policy</p> <p>The Group's Income and Expenditure is very small and as a consequence does not have sufficient funds to invest in longer-term investments such as stocks and shares. The Group has therefore adopted a low risk strategy to the investment of its funds. All funds are held in cash using only mainstream banks or building societies.</p> <p>The Group Trustee Board regularly monitors the levels of bank balances and the interest rates received to ensure the group obtains maximum value and income from its banking arrangements. Occasionally this may involve using an account that requires a period of notice before funds may be withdrawn, before doing so the Group Trustee Board considers the cash flow requirements.</p> <p>Other Optional Information</p> <p>None</p>
Plans for future periods (details of any significant activities planned to achieve them)	None

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Section G Declaration

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

Signed on behalf of the charity's trustees

Signature(s)	
Full name(s)	Peter Osborne
Position (eg Secretary, Chair)	Chair
Date	0 1 0 9 2 5

FIRST IPPLEPEN SCOUT GROUP

ACCOUNTS

YEAR ENDED 31 MARCH 2025

First Ipplepen Scout Group

Accounts for the year ended 31 March 2025

Main Fund Receipts & Payments Account	year ended 31 March 2025				year ended 31 March 2024 <i>as restated</i>	
	£	£	£	£	£	£
Receipts						
Subscriptions		11,543			7,306	
Donations & grants		3,502			650	
Legacy		0			0	
Gift aid		1,191			1,435	
Contribution from Explorer Section		540			504	
Fundraising:						
Afternoon teas	1,009			741		
Christmas craft morning	0			423		
Quiz	0			171		
Carol service	162			0		
St George's Day collection	0			153		
Co-Op fundraising	0			0		
Give As You Live	33			38		
Village Show	541			383		
Electricity meters		1,745			1,909	
Water rate recharges to parish council		406			742	
Rebates		112			126	
Interest on deposit account		0			0	
Interest on current account		208			187	
Jamboree Funds received inc gift aid		23			16	
Explorer Belt donation inc gift aid		0			1,027	
Sundry income		97			125	
			19,367			14,027
Payments						
Electricity		939			812	
Water rates		166			239	
Rent, cleaning, fire safety & hut maintenance		1,555			1,064	
Equipment purchases		298			1,392	
Fundraising costs (Village Show)		0			124	
Insurance		1,482			1,387	
Capitation charges		6,555			4,038	
Section subsidies		3,915			2,952	
Bank charges		60			64	
Donations to charity (from collections)		162			439	
Payment of restricted donation to Explorer Belt expedition		125				
Jamboree funding payments		0			1,661	
Sundry		124			145	
			(15,381)			(14,318)
Net surplus/(deficit) for the year						
Main funds		3,986			343	
Jamboree funds		0			(634)	
			3,986			(291)
Surplus brought forward			14,308			14,598
Surplus carried forward						
Main funds		18,014			14,028	
Jamboree funds		280			280	
			<u>18,294</u>			<u>14,308</u>
Balance Sheet as at 31 March 2025						
CAF Gold Deposit Account			8,919			8,710
CAF Cash Account			8,932			5,694
Amount owed from/(to) Explorers			414			(126)
Petty Cash			30			30
			<u>18,294</u>			<u>14,308</u>

Approved by the Executive Committee on
and Linda Simmonds (Treasurer)

and signed on their behalf by Peter Osborne (Chair)

First Ipplepen Scout Group

Accounts for the year ended 31 March 2025

Summary of Section Accounts as at 31 March 2025

	Squirrels £	Beavers £	Cubs £	Pioneers £	Scouts £	Total £
Income						
- group subsidy from subscriptions	975	975	1,065	900	0	3,915
- grant funding	0	0	0	0	0	0
- other income	655	655	400	4,889	1,096	7,695
Expenditure on activities	(1,307)	(1,212)	(1,635)	(6,004)	(1,433)	(11,591)
Net surplus/(deficit) for the year	<u>323</u>	<u>418</u>	<u>(170)</u>	<u>(215)</u>	<u>(337)</u>	<u>19</u>
Surplus brought forward	176	747	2,554	1,405	10,364	15,246
Surplus carried forward	<u>499</u>	<u>1,165</u>	<u>2,384</u>	<u>1,190</u>	<u>10,027</u>	<u>15,265</u>
Balance Sheet as at 31 March 2025						
Bank account	511	1,162	3,344	1,167	10,355	16,539
Petty cash	0	4	(960)	23	(328)	27
Amounts owed to scout leader	(12)			0		(1,300)
	<u>499</u>	<u>1,165</u>	<u>2,384</u>	<u>1,190</u>	<u>10,027</u>	<u>15,265</u>

First Ipplepen Scout Group

Accounts for the year ended 31 March 2025

Squirrels Receipts and Payments Account

	year ended 31 March 2025		year ended 31 March 2024		
	£	£	£	£	
RECEIPTS					
Subscriptions	975		0		
Grant funding	0		600		
Donations	100		0		29.70
Bell boat contributions from Squirrels	50		0		
Camp deposits	335		0		
St George's Day train ride contributions	170		0		
Sale of second hand jumper	0		0		
TOTAL RECEIPTS FOR THE YEAR	<hr/>	1,630	<hr/>	600	
PAYMENTS					
Purchases from Scout Shop (start up bundle, flag, badges etc)	250		131		
Launch party	0		57		
External activity costs (bell boating, Christmas trip).	183				
Weekly activities (craft materials & badgework resources)	330		122		
Electricity	40		0		
Equipment (chairs, books, storage boxes)	0		94		
Sundry	0		20		
Payments re District Camp	335				
Payments re St George's Day train ride	170		0		
TOTAL PAYMENTS FOR THE YEAR	<hr/>	(1,307)	<hr/>	(424)	
SURPLUS/(DEFICIT) FOR THE YEAR		<hr/> 323 <hr/>		<hr/> 176 <hr/>	
BALANCE SHEET					
Balances brought forward:					
Cash	0		0		
Bank	176		0		
	<hr/>	176	<hr/>	0	
Net income/(expenditure) in year		323		176	
Balances carried forward:					
Cash	0		0		
Amount owed to section leader	(12)				
Bank balance per statement	511		176		
	<hr/>	499 <hr/>	<hr/>	176 <hr/>	

First Ipplepen Scout Group

Accounts for the year ended 31 March 2025

Beavers Receipts and Payments Account

	year ended 31 March 2025		year ended 31 March 2024	
	£	£	£	£
<u>RECEIPTS</u>				
Subscriptions	975		792	
Receipts for specific activities (bellboating, fun day, clip'n'climb)	315		0	
Camp deposits	340		0	
TOTAL RECEIPTS FOR THE YEAR		1,630		792
<u>PAYMENTS</u>				
Purchases from Scout Shop (badges etc)	164		116	
Sundry	10		0	
Weekly activities	269		360	
Room hire	60		0	
Donations (Shoe boxes)	44			
Electricity	40		0	
Payments for specific activities (bellboating, fun day, clip'n'climb)	492		185	
Camp payments	63			
Bank charges	70		67	
TOTAL PAYMENTS FOR THE YEAR		(1,212)		(728)
SURPLUS/(DEFICIT) FOR THE YEAR		418		64
BALANCE SHEET				
Balances brought forward:				
Cash	23		23	
Bank	725		661	
		748		684
Net income/(expenditure) in year		418		64
Balances carried forward:				
Cash	5		23	
Bank	1,162		725	
		1,166		748

First Ipplepen Scout Group

Accounts for the year ended 31 March 2025

Cubs Receipts and Payments Account

	year ended 31 March 2025		year ended 31 March 2024	
	£	£	£	£
<u>RECEIPTS</u>				
Subscriptions	1,065		720	
Receipts for specific activities (Haven Banks, Fun Day)	25		267	
Cub camp deposits	375		0	
Sundry receipts	0		0	
TOTAL RECEIPTS FOR THE YEAR		1,465		987
<u>PAYMENTS</u>				
Purchases from Scout Shop (badges etc)	282		0	
Sundry	23		0	
2023/24 activities paid by section leader	319			
Weekly activities	199		175	
Payments for specific activities	220			
Camp payments	592		310	
TOTAL PAYMENTS FOR THE YEAR		(1,635)		(485)
SURPLUS/(DEFICIT) FOR THE YEAR		<u>(170)</u>		<u>502</u>

First Ipplepen Scout Group

Accounts for the year ended 31 March 2025

Pioneers Receipts & Payments Account

	year ended 31 March 2025		year ended 31 March 2024	
	£	£	£	£
RECEIPTS				
Subscriptions		900		840
Donations		0		61
Restricted receipts:				
Hurdlestone 2023		0	443	
Hurdlestone 2024 deposits		0	325	
Hurdlestone 2024		715	0	
Hurdlestone 2025 deposits		400	0	
Woodlands 2024		468	0	
Summer camp		2,683	0	
Kayaking		180	0	
Haven Banks		0	128	
Skiing		180	0	
Clip'n'Climb		231	128	
Pantomime		31	52	
		<u>4,889</u>		<u>1,076</u>
TOTAL RECEIPTS FOR THE YEAR		5,789		1,977
PAYMENTS				
Heating & Lighting		88	104	
Purchases from Scout Shop (badges etc)		204	211	
Camp & hike & outdoor equipment		0	16	
Administrative costs		23	88	
Sundry expenses (first aid, cleaning supplies)		<u>18</u>	0	
		334		
Weekly activities		132	143	
District activities:				
Archery competition		0	16	
Night hike		0	36	
Mini 5 Tors		<u>0</u>	35	
		0		
Restricted payments:				5,219
Hurdlestone 2023		0	540	
Hurdlestone 2024		1,152	0	
Hurdlestone 2025		460	0	
Woodlands 2024		466	0	
Summer camp		2,683	0	
Kayaking		238	0	
Clip'n'Climb		250	154	
Pantomime		50	70	
Skiing		240	0	
Haven Banks		0	128	
		<u>5,538</u>		
TOTAL PAYMENTS FOR THE YEAR		(6,004)		(1,540)
SURPLUS/(DEFICIT) FOR THE YEAR		(215)		437
BALANCE SHEET				
Balances brought forward:				
Cash		12	(24)	
Bank		1,068		
2024 deposits in bank account		<u>325</u>	<u>992</u>	
		1,405		968
Net income/(expenditure) in year		(215)		437
Balances carried forward:				
Cash		23	12	
Bank		1,227	1,068	
2024 deposits in bank account		0	325	
2025 advance payments in bank account		<u>(60)</u>	<u>0</u>	
Bank balance per statement		<u>1,167</u>		
		1,190		1,405

First Ipplepen Scout Group

Accounts for the year ended 31 March 2025

Scouts Receipts and Payments Account

	year ended 31 March 2025		year ended 31 March 2024		
	£	£	£	£	
RECEIPTS					
Subscriptions	0		0		
Donations	0		0		
Ten Tors expenses reimbursed from Teignbridge District	78		74		
Queens Platinum Jubilee	0		0		
Flower show	38		0		
Receipts for gas & other materials/use of equipment	78		38		
Receipts for lost scarves etc	0		12		
Fees for activities:					
District night hike	0		0		
District day hike	0		33		
Haven Banks	0		80		
Skiing	147		0		
Kayaking	10		0		
Skating	0		20		
Archery	0		3		
Restricted receipts:					
Hurdlestone camp 2024 entry fees	255		105		
Hurdlestone camp 2025 entry fees	127				
Woodlands camp entry fees	364		0		
TOTAL RECEIPTS FOR THE YEAR		1,096		366	
TOTAL PAYMENTS FOR THE YEAR					
Purchases from Scout Shop (badges etc)	243		111		
Sundry	0		0		
Weekly activities	61		77		
Electricity	72		76		
Gas for camps	0		447		
Ten Tors costs	0		0		
Equipment (foam footballs etc)	40		0		
Archery/shooting equipment	91		155		
Costs of activities:					
District Day Hike	0		33		
District Night Hike	0		16		
Haven Banks	0		96		
Skiing	195		20		
Kayaking	30		0		
Restricted payments:					
Hurdlestone Challenge 2024	305				
Hurdlestone Challenge 2025	122		0		
Woodlands Camp	275				
		(1,433)		(1,030)	-1,433.12
SURPLUS/(DEFICIT) FOR THE YEAR		<u>(337)</u>		<u>(665)</u>	
BALANCE SHEET					
Balances brought forward:					
Owed to section leader	(777)		(351)		
Bank	<u>11,141</u>	10,364	<u>11,380</u>	11,029	
Net income/(expenditure) in year		(337)		(665)	
Balances carried forward:					
Owed to section leader	(328)		(777)		
Bank per accounting schedule	10,233		10,242		
Uncleared cheques	122		1,072		
Uncleared lodgements	<u>0</u>		<u>(172)</u>		
Bank balance per statement	<u>10,355</u>		<u>10,364</u>		
		<u>10,027</u>		<u>10,364</u>	

First Ipplepen Scout Group

Accounts for the year ended 31 March 2025

Statement of Assets and Liabilities at 31 March 2025

	Main Fund (Current Account) £	Deposit Account £	Restricted Patrol Funds (see analysis) £	Total 2025 £	Total 2024 £
Fixed Assets - at cost					
Scout Hut	0			0	0
Monetary Assets					
CAF Account	8,932	8,918		17,850	14,405
Cash	30	0	27	57	65
Amount owed to Scout leader			(1,301)	(1,301)	(777)
Other section bank accounts	0	0	16,539	16,539	15,989
Amount owed from/(to) Explorers	414			414	(126)
	<u>9,376</u>	<u>8,918</u>	<u>15,265</u>	<u>33,560</u>	<u>29,555</u>
Funds					
Balance brought forward at 31 March 2024	5,598	8,710	15,246	29,554	29,331
Surplus/(Deficit) for the year	3,778	208	19	4,006	224
Transfer of funds				0	
	<u>9,376</u>	<u>8,918</u>	<u>15,265</u>	<u>33,560</u>	<u>29,555</u>
Balance carried forward at 31 March 2025	<u>9,376</u>	<u>8,918</u>	<u>15,265</u>	<u>33,560</u>	<u>29,555</u>

The attached notes form part of these accounts.

**Approved by the Executive Committee on
and Linda Simmonds (Treasurer).**

and signed on their behalf by Peter Osborne (Chair)

I have examined the Receipts and Payments Accounts and the Balance Sheet as at 31 March 2025. My attached report is given in accordance with Charity Commission directives and should be read in conjunction with these Accounts. Accordingly I do not express an audit opinion on the view given by these Accounts.

**J Fisher ACCA CTA
Independent Examiner**

First Ipplepen Scout Group

Accounts for the year ended 31 March 2025

Statement of Assets and Liabilities at 31 March 2025
Analysis of Restricted Patrol Funds

	Squirrels	Beavers	Cubs	Pioneers	Scouts	Total Restricted General Funds 2025	Total Restricted General Funds 2024
£	£	£	£	£	£	£	£
Monetary Assets							
Barclays Current Account			3,344	1,167	10,355	14,866	15,088
HSBC Current Account		1,162				1,162	725
Lloyds Current Account	511					511	176
Petty Cash	0	4	0	23	0	27	35
Amount owed to Scout leader	(12)		(960)	0	(328)	(1,301)	(777)
	499	1,165	2,384	1,190	10,027	15,265	15,246
Funds							
Balance brought forward at 31 March 2024	176	747	2,554	1,405	10,364	15,246	14,732
Surplus/(Deficit) for the year	323	418	(170)	(215)	(337)	19	514
Balance carried forward at 31 March 2025	499	1,165	2,384	1,190	10,027	15,265	15,246

First Ipplepen Scout Group

Accounts for the year ended 31 March 2025

Notes to the Financial Statements

1. The accounts of the group have been prepared using the Receipts & Payments basis.

The following asset is not recognised in the accounts: Scout Hut, Edgelands Lane, Ipplepen. This property was donated to 1st Ipplepen Scouts following its construction and there was therefore no cost for the Group. The costs for the extension to the Scout Hut was shown in the receipts & payments account for the year of expenditure.

- 2.

The main fund is used for the day-to-day running of the scout hut, receipt of subscriptions from members, payment of capitation fees and subsidies to sections whose section funds fall below a certain level.

- 3.

The deposit fund is used to keep a separate balance equivalent to approximately 6 months running costs for the Group in the case of significant financial difficulties.

- 4.

The restricted funds relate to monies held by each section. These funds have been generated by the sections and are controlled by the section leaders. Where fund levels fall below a certain level (currently £3,000, previously £2,000) funds for the section in question are supplemented from the main fund.

- 5.

SCRUTINEER'S REPORT TO THE EXECUTIVE COMMITTEE OF FIRST IPPLEPEN SCOUTS

This report is on the accounts of First Ipplepen Scouts for the year ended 31 March 2025

Respective Responsibilities of Trustees and Scrutineer

As the Group's trustees you are responsible for the preparation of the accounts: you consider that neither the audit nor the independent examination requirements of the Charities Act 2011 apply. While it is not a requirement of the Charities Act 2011 that the accounts of a charity with gross income of less than £25,000 be independently examined or scrutinised, you have requested scrutiny of the accounts for the above year.

It is my responsibility without carrying out an audit or independent examination to scrutinise the accounts and report to you.

Basis of scrutineer's statement

In accordance with the directions given by the Group's constitution, I have scrutinised the records and the accounts set out on pages 1 to 9.

Scrutineer's statement

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

Signed by:

J Fisher

ACCA CTA

Date:

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J Fisher

ACCA CTA

Date:

1/9/2025