

1ST HUNTSPILL AND HIGHBRIDGE SCOUT GROUP

England & Wales · Charity number 1033942

Details

Status Registered

Legal form Other

Registered 1994-02-28

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

Contact

Address 8 King William Road
Catcott
Bridgwater
TA7 9HU

Phone 07967717331

Activities

Objects: TO PROMOTE THE DEVELOPMENT OF YOUNG PEOPLE IN ACHIEVING THEIR FULL PHYSICAL, INTELLECTUAL, SOCIAL AND SPIRITUAL POTENTIALS, AS INDIVIDUALS, AS RESPONSIBLE CITIZENS AND AS MEMBERS OF THEIR LOCAL, NATIONAL AND INTERNATIONAL COMMUNITIES

Activities: Scout Group

Classification

- **How:** Provides Human Resources, Provides Buildings/facilities/open Space
- **What:** Education/training, Arts/culture/heritage/science, Amateur Sport, Human Rights/religious Or Racial Harmony/equality Or Diversity, Recreation
- **Who:** Children/young People

Geography

- Somerset

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£42,965	£41,274	-	-
2024-03-31	£33,429	£47,767	-	-
2023-03-31	£31,116	£14,364	-	-
2022-03-31	£11,059	£15,880	-	-
2021-03-31	£22,015	£14,900	-	-

Trustees

Name	Role	Appointed
CHRISTINE TILEY	Chair	
Anita Williams		2016-09-01
Claudette Lucille Murley		2023-04-01
DAWN WILSON		
Ian William Murley		2023-04-01
MICHAEL LOWE		2023-11-16
Tina Hallsworth-Lowe		2023-11-16

1ST HUNTSPILL AND HIGHBRIDGE SCOUT GROUP

England & Wales - Charity number 1033942

Accounts

Trustees' Annual Report

For the period:

From: 1 April 2024

To: 31 March 2025

Section A	Reference and administration details
Charity Name	1 st Huntspill and Highbridge Scout Group
Other Names the charity is known by	-
Registered charity number (if any)	1033942
HQ registration number	10046628
Charity's principal address	The Scout Hut, Coronation Road, Highbridge, Somerset.
	Postcode TA9 3JE

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 the whole year
Christine Tiley	Chairperson	
Anita Williams	Treasurer	
Ian Murley	Group Lead Volunteer	
Claudette Murley		
Tina Hallsworth-Lowe		
Michael Lowe		
Ian Tiley		

Names and addresses of adviser (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
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Description of the charity's trusts

Type of governing document	The Groups governing documents are those of 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.
How the charity is constituted	The Group is a trust established under its rules which are common to all Scouts.
Trustee selection methods	The Trustees are appointed in accordance with the Policy, Organisation and Rules of The Scout Association.

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

<p>You may choose to include additional information, where relevant about:</p> <p>Policies and procedures adopted for:</p> <p>a) the induction and training of trustees;</p> <p>b) trustee' consideration of major risks and the systems and procedures to manage them.</p>	<p>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.</p> <p>The Trustee Board consists of the Chair, Treasurer and Trustees (including Ex Officio Trustees and co-opted Trustees) and meets every 2 – 3 months.</p> <p>Members of the Trustee Board complete Being a Scouts Trustee learning within the first 6 months of joining the Board.</p> <p>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.</p>
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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. Similar reciprocal arrangements exist with these organisations. The Group has sufficient buildings and contents insurance in place to mitigate against permanent loss.

Injury to leaders, 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 of loss of leaders. 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 leaders 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 of 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 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.

Section C	Objectives and Activities
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<p>Summary of the objects of the charity set out in its governing document.</p>	<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: Integrity - We act with integrity; we are honest; trustworthy and loyal. Respect – We have self-respect and respect for others. Care – We support others and take care of the world in which we live. Belief – We explore our faiths, beliefs and attitudes. Co-operation – We make a positive difference; we co-operate with others and make friends.</p> <p>The Scout Method Scouting takes place when young people, in partnership with adults, work together based on the values of Scouting and:</p> <ul style="list-style-type: none"> - 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.
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<p>Summary of the main activities in relation to these objects.</p>	<p>Our Section Leaders have spent many nights away between them giving our young people opportunities to experience camping both under canvas and in sheltered cabins. We are fortunate to have several facilities within an hour of our area which we can use for many varied activities. In addition we are a coastal Group and are able to visit the beach regularly, providing free entertainment, showing our young people they do not need to spend money to enjoy themselves, nor do they need to have an electronic device on their person!</p>
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Additional details of the objectives and activities (optional information but encouraged as best practice)

<p>You may choose to include further statements where relevant about: Policy on grant-making Contribution made by volunteers Policy on investments</p>	<p>The trustee board recognises the invaluable contribution made by our Volunteers. Without our team of dedicated Volunteers our Scout Group would not exist. We were fortunate to receive valuable Grant money which has enabled us to update and enhance our (mostly) camping equipment. Our thanks to Burnham-on-Sea and Highbridge Town Council, West Huntspill Parish Council and Somerset Community Foundation and the Hinkley Point C Community Fund.</p>
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Public benefit statement

The Group meets the Charity Commission’s public benefit criteria under both the advancement of education and the advancement of citizenship or community development headings.


Section F	Other Optional Information
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Plans for future periods (details of any significant activities planned to achieve them).	
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Section G	Declaration
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The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature		
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Full Name	CHRISTINE ANN TILLY	ANITA WILLIAMS
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Position (e.g. Secretary, Chair)	CHAIR	Treasurer.
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Date	16.1.2026	16.1.2026.
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1st Huntspill and Highbridge Scout Group

Sections and Group

Receipts and Payments Account

From 01-Apr-24 To 31-Mar-25

Unrestricted funds

Restricted funds

Receipts

£

£

Contributions from Sections - to run the hut/census	8470	
Subs received by Sections	11,848	
Camps/Trips	12,310	
Internal transfers/Misc. income	1,439	
Donations	846	
	sub total	34,913
GRANTS received:-		
West Huntspill Parish Council		250
Burnham-on-Sea and Highbridge Town Council		900
Somerset Community Foundation and the Hinkley Point C Community Fund		8,880
	sub total	10,030
Fundraising (gross)	8052	
Tombolas/quizzes/water stations/carnival,		
Group Lead Volunteers £5 Summer Challenge,		
Scout Christmas Post		
	sub total	8052
Investment Income		
Bank Interest		
Building Society Interest		
The Scout Association Short Term Investment Service		
Property Rent income		
Other investment income		
	sub total	
	Total Gross Income	42,965
Asset and investment sales, etc.		
	TOTAL RECEIPTS	42,965
		10,030

Unqualified report for a non-company charity preparing accruals accounts with a gross income of £250,000 or less in the relevant financial year

Independent examiner's report to the trustees of 1st Huntspill and Highbridge Scout Group

I report to the trustees on my examination of the accounts of the 1st Huntspill and Highbridge Scout Group for the year ended 31.03.2025

Responsibilities and basis of report

As the charity trustees of the 1st Huntspill and Highbridge Scout Group 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 1st Huntspill and Highbridge Scout Group accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all 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 in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the 1st Huntspill and Highbridge Scout Group as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 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.

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.

Signed: *Melissa Read*

Name: Melissa Read (Jan 9, 2026, 1:24pm)
Melissa Read

Relevant professional qualification or membership of professional bodies (if any):
Association of Accounting Technicians – Level 4 Qualified MAAT

Address: 63 Bluebell Road, Wick St Lawrence, Weston-Super-Mare, BS22 9BX

Date:09.01.2026



Issuer Bluebell Accounting

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Parties involved with this document

Document processed	Party + Fingerprint
Fri, 9th Jan 2026 13:24:21 GMT	Melissa Read - Signer (ae89b1404b806093a177f4f3c733cb08)

Audit history log

Date	Action
Fri, 9th Jan 2026 13:23:11 GMT	Envelope generated by Melissa Read (213.31.40.12)
Fri, 9th Jan 2026 13:23:11 GMT	Document generated with fingerprint c5dad511193f0920343eb0847fd5e7a5 (213.31.40.12)
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Fri, 9th Jan 2026 13:23:52 GMT	Melissa Read opened the document email. (66.249.93.70)
Fri, 9th Jan 2026 13:23:56 GMT	Melissa Read viewed the envelope (213.31.40.12)
Fri, 9th Jan 2026 13:24:21 GMT	Melissa Read signed the envelope (213.31.40.12)
Fri, 9th Jan 2026 13:24:21 GMT	This envelope has been signed by all parties (213.31.40.12)
Fri, 9th Jan 2026 13:24:21 GMT	Signed document confirmation emailed to bluebellbookkeeping22@gmail.com (213.31.40.12)
Fri, 9th Jan 2026 13:24:21 GMT	Signed document confirmation emails have been sent to all parties. Document URL: https://api.signable.app/shareable/envelope?t=0df0f2a3-e20a-4dbe-8a65-7cee85da18ac (213.31.40.12)

1ST HUNTSPILL AND HIGHBRIDGE SCOUT GROUP

England & Wales - Charity number 1033942

Accounts

Trustees' Annual Report

For the period

From (start date)

0 1 0 4 2 3

to end date

3 1 0 3 2 4

Section A

Reference and administration details

Charity name

1st Huntspill and Highbridge Scout Group

Other names the charity is known by

Registered charity number (if any)

1 0 3 3 9 4 2

HQ registration number

1 0 0 4 6 6 2 8

Charity's principal address

The Scout Hut
Coronation Road
Highbridge, Somerset
Postcode T A 9 3 J E

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	Christine Tiley	Chair	
2	Anita Williams	Treasurer	
3	Ian Murley		
4	Claudette Murley		
5	Sue Hunter		
6	Ian Tiley		
7	Tina Hallsworth Lowe		
8	Michael Lowe		
9			
10			
11			
12			
13			
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, Organisation and Rules of The Scout Association.

(e.g. appointed by, elected by)

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 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:

a) the induction and training of trustees;
b) trustee' consideration of major risks and the systems and procedures to manage them

The Committee consists of 2 independent representatives, Chair and Treasurer together with the Group Scout Leaders, individual section leaders (if opted to take on the responsibility) and parent's representation and meets every few months.

Members of the Trustee Board complete regular training modules as required by the Scout Association.

This Trustee Board exists to support the Group Lead Volunteer in meeting the responsibilities of the appointments and is responsible for:

The maintenance of Group property;
The raising of funds and the administration of Group finance;
The insurance of persons, property and equipment;
Group public occasions;
Assisting in the recruitment of leaders and other adult support;
Appointing any sub committees that may be required;
Appointing Group Administrators and Advisors other than those who are elected.

Section B**Structure, governance and management (continued)**

Risk and Internal Control.

The 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. Similar reciprocal arrangements exist with these organisations. The Group has sufficient buildings and contents insurance in place to mitigate against permanent loss.

Injury to leaders, 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 Committee 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 leaders. 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 leaders 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.

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.

Summary of the objects of the charity set out in its governing document

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.

The Values of Scouting

As Scouts we are guided by these values:

Integrity - We act with integrity; we are honest, trustworthy and loyal.

Respect - We have self-respect and respect for others.

Care - We support others and take care of the world in which we live.

Belief - We explore our faiths, beliefs and attitudes.

Co-operation - We make a positive difference; we co-operate with 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.

Summary of the main activities in relation to these objects

As a Group we enjoy camping and have replenished and updated items of our camping equipment. We held a party to celebrate the coronation of King Charles; attended Church Parade on Remembrance Sunday and met en-masse to renew our Promise on St. Georges Day.

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.

1st Huntspill and Highbridge Scout Group is run entirely by volunteers, without whom, we would cease to exist. Their hard work and dedication is remarkable. The Trustees would like to take this opportunity to thank them all. Without them we would have no future.

Public benefit statement

The Group meets the Charity Commission's public benefit criteria 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 [We have opened up a second Beaver Colony and are about

the charity during the year to open a second Cub pack for the beginning of the next academic year. We are delighted that our membership is growing and we are delivering Scouting in our local area to more young people than we have done in recent years.

Section E	Financial Review
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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 Trustee Board considers that the group should hold a sum equivalent to 12 months running costs, circa £8,000.00 .

Quantify and explain any designations

Details of any funds materially in deficit (circumstances plus steps to eliminate)

Further financial review details (optional information)

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

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives;

Investment Policy.

The Group does not have sufficient funds to invest in longer term investments. The Group has therefore adopted a risk averse strategy to the investment of its funds. All funds are held in cash using only mainstream banks or building societies.

Section F	Other Optional Information
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Plans for future periods (details of any significant activities planned to achieve them)

Our current projects of works are mostly on-going maintenance, painting etc.

Section G Declaration

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

Signed on behalf of the charity's trustees

Signature(s)

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Full name(s)

--	--

Position (eg : Chair, Trustee)

--	--

Date

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1st Huntspill and Highbridge Scout Group Receipts and Payments Account

For the year from	4/1/2023	To	3/31/2024
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Receipts and payments

	Unrestricted funds £	Restricted funds £
<u>Receipts</u>		
Donations, legacies and similar income		
Contributions from Sections : running the hut/census etc.	10,270	-
Membership Subscriptions	8,784	-
	19,054	-
Donations	307	-
Camps	6,792	-
Programme	889	-
Other similar income - Gas/Electricity refunds	96	-
Sub total	27,138	-
From Savings account	1,000	
Expenses repaid	1,098	-
MADL Grant	500	
Sub total	2,598	
Fundraising (gross)		
Tombolas/Quizzes/Bingo/Easy Fundraising	992	-
Kings Coronation afternoon tea party/Xmas Fair	739	
Community Events: Xmas post, Carnival, water stations	1,889	-
Sub total	3,620	-
Investment income		
Bank interest	73	-
Building Society interest	-	-
The Scout Association Short Term Investment Service	-	-
Property Rent income	-	-
Other investment income	-	-
Sub total	73	-
Total Gross Income	33,429	-
Asset and investment sales, etc.	-	-
Total receipts	33,429	-

1st Huntspill and Highbridge Scout Group Receipts and Payments Account

For the year from	1-Apr-23	To	31-Mar-24
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Receipts and payments

	Unrestricted funds £	Unrestricted funds £
<u>Payments</u>		
Charitable Payments		
Youth programme and activities	3,704	-
Land Lease	415	-
Census	9,728	-
Water and Sewerage	197	-
Electricity and Gas	2,120	-
Insurance	877	-
Repairs and Renewals	3,163	-
Materials and equipment	3,062	-
Donation:Somerset County Kenya Trip	77	-
Camping costs	4,770	-
Uniforms/Badges	1,049	-
OSM	29	-
Sections Census to Group	6,318	-
Sections Rent to Group	2,669	-
To Savings	9,118	-
Sub total	47,296	-
Fundraising expenses		
Carnival costumes	44	-
New Christmas Post Boxes materials	243	-
Kings Coronation afternoon tea	184	-
Other fundraising costs	-	-
Sub total	471	-
Total Gross Expenditure	47,767	-
Asset and investment purchases, etc.	-	-
Total payments	47,767	-
Net of receipts/(payments)	- 14,338	-
Cash funds last year end	26,256	-
Cash funds this year end	11,918	-

Statement of assets and liabilities at the end of the year

	31/03/ Unrestricted funds £	31st March Unrestricted funds £
Cash funds		
Bank current account	-	-
Bank deposit account	-	-
Building society account	-	-
The Scout Association Short Term Investment Service	-	-
Cash/Floats	-	-
Total cash funds	-	-
Other monetary assets		
Tax claim	-	-
Debts due from the County/Area/District/Group	-	-
Insurance claim	-	-
Sub total	-	-
Investment assets		
Investment property - detail	-	-
Quoted investments	-	-
Other investments - detail	-	-
Sub total	-	-
Non monetary assets for charity's own use		
Badge stock	-	-
Shop stock	-	-
Other stock	-	-
Land and buildings	-	-
Motor vehicles	-	-
Scouting equipment, furniture etc	-	-
Other	-	-
Sub total	-	-
Liabilities		
Accounts not yet paid	-	-
Expenses incurred but not invoiced	-	-
Subscriptions not yet paid	-	-
Loan - detail	-	-
Other liabilities	-	-
Sub total	-	-

Contingent liabilities and future obligations

The above receipts and payments account and statement of assets and liabilities were approved by the Trustees on **Xth X 202X** (the date of the Executive Committee meeting that approved the accounts) and signed on their behalf by

Signature

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Print Name

	Chair
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	Treasurer
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Independent examiner's report for 1st Huntspill and Highbridge Scout Group

Unqualified report for a non-company charity preparing accruals accounts with a gross income of £250,000 or less in the relevant financial year

Independent examiner's report to the trustees of 1st Huntspill and Highbridge Scout Group

I report to the trustees on my examination of the accounts of the 1st Huntspill and Highbridge Scout Group for the year ended 31.03.2024

Responsibilities and basis of report

As the charity trustees of the 1st Huntspill and Highbridge Scout Group 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 1st Huntspill and Highbridge Scout Group accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all 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 in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the 1st Huntspill and Highbridge Scout Group as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 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.

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 to enable a proper understanding of the accounts to be reached.

Signed: 

Name: Melissa Read

Relevant professional qualification or membership of professional bodies (if any):
Association of Accounting Technicians – Level 4 qualified MAAT

Address: 63 Bluebell Road, Wick st Lawrence, Weston-Super-Mare, BS22 9BX

Date: 23/07/2024

1ST HUNTSPILL AND HIGHBRIDGE SCOUT GROUP

England & Wales - Charity number 1033942

Accounts

Trustees' Annual Report

For the period

From (start date)

0	1	0	4	2	2
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 to end date

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

Charity name

1st Huntspill and Highbridge Scout Group
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Other names the charity is known by

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Registered charity number (if any)

1	0	3	3	9	4	2
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HQ registration number

1	0	0	4	6	6	2	8
---	---	---	---	---	---	---	---

Charity's principal address

The Scout Hut							
Coronation Road							
Highbridge, Somerset							
Postcode	T	A	9		3	J	E

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	Christine Tiley	Chair	
2			
3	Anita Williams	Treasurer	
4			
5	Sue Hunter		
6	Ian Tiley		
7	Ian Murley		
8	Claudette Murley		
9			
10			
11			
12			
13			
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

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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, Organisation and Rules of The Scout Association.

(e.g. appointed by, elected by)

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 Executive Committee, 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:

- a) the induction and training of trustees;
- b) trustee' consideration of major risks and the systems and procedures to manage them

The Committee consists of 3 independent representatives, Chair, Treasurer and Secretary together with the Group Scout Leaders, individual section leaders (if opted to take on the responsibility) and parent's representation and meets every few months.

Members of the Executive Committee complete '*Essential Information for Executive Committee*' training within the first 5 months of joining the committee.

This Group Executive Committee exists to support the Group Scout Leader in meeting the responsibilities of the appointments and is responsible for:

- The maintenance of Group property;
- The raising of funds and the administration of Group finance;
- The insurance of persons, property and equipment;
- Group public occasions;
- Assisting in the recruitment of leaders and other adult support;
- Appointing any sub committees that may be required;
- Appointing Group Administrators and Advisors other than those who are elected.

Section B Structure, governance and management (continued)

Risk and Internal Control.

The Group Executive Committee 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. Similar reciprocal arrangements exist with these organisations. The Group has sufficient buildings and contents insurance in place to mitigate against permanent loss.

Injury to leaders, 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 Committee 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 leaders. 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 leaders 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 6 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.

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
<p>Summary of the objects of the charity set out in its governing document</p>	<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: Integrity - We act with integrity; we are honest, trustworthy and loyal. Respect - We have self-respect and respect for others. Care - We support others and take care of the world in which we live. Belief - We explore our faiths, beliefs and attitudes. Co-operation - We make a positive difference; we co-operate with others and make friends.</p> <p>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.</p>
<p>Summary of the main activities in relation to these objects</p>	<p>As a Group we enjoy camping and have replenished and updated items of our camping equipment. We marked the passing of our Patron, Queen Elizabeth II; attended Church Parade on Remembrance Sunday and met en-masse to renew our Promise on St. Georges Day.</p>
<p>Additional details of the objectives and activities (optional information but encouraged as best practice)</p>	
<p>You may choose to include further statements, where relevant, about:</p> <ul style="list-style-type: none"> • policy on grantmaking; • contribution made by volunteers; • policy on investments. 	<p>1st Huntspill and Highbridge Scout Group is run entirely by volunteers, without whom, we would cease to exist. Their hard work and dedication is remarkable. The Trustees would like to take this opportunity to thank them all. Without them we would have no future.</p>
<p>Public benefit statement</p>	<p>The Group meets the Charity Commission's public benefit criteria under both the advancement of education and the</p>

advancement of citizenship or community development headings.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

We have opened up a Squirrel Drey, which is very successful. The Squirrels leader is very enthusiastic and her hard work has been rewarded with a full membership accompanied by a long waiting list!

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 Executive Committee considers that the group should hold a sum equivalent to 12 months running costs, circa £8,000.00 .

The Group held reserves of approximately £8,000.00 against this at year end.

Quantify and explain any designations

Details of any funds materially in deficit (circumstances plus steps to eliminate)

Further financial review details (optional information)

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

• the charity's principal sources of funds (including any fundraising);

• how expenditure has supported the key objectives of the charity;

• investment policy and objectives;

Investment Policy.

The Group does not have sufficient funds to invest in longer term investments. The Group has therefore adopted a risk averse strategy to the investment of its funds. All funds are held in cash using only mainstream banks or building societies.

Section F Other Optional Information

Plans for future periods (details of any significant activities planned to achieve them)

Having refurbished our two toilets last year our current projects of works are mostly on-going maintenance, painting etc.

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)

Position (eg Secretary, Chair)

Date 2 3

1st Huntspill and Highbridge Scout Group
Sections Receipts and Payments Account From 01/04/22 to 31/03/23

Sections :-

	Scouts	Beavers
--	---------------	----------------

Receipts and payments

Receipts	Unrestricted funds £	Unrestricted funds £
Donations, legacies and similar income		
Membership subscriptions	1,240	1,286
Less: Membership subscriptions paid on (National/County/Area/District)		
Net membership subscriptions retained	1,240	1,286
Uniform sales	76	
Donation	25	
Camps / Trips	1,178	632
Programme		556
Sub total	2,519	2,473
Grants		
Maintenence grant		
Covid 19 Grant from Group		
Sub total		2,473
Fundraising (gross)		
Deatil 1	55	
Detail 2		
Detail 3		
Other fundraising activities		
Sub total	55	
Investment income		
Bank interest		
Building Society interest		
The Scout Association Short Term Investment Service		
Property Rent income		
Other investment income		
Sub total	2,573	2,473
Total Gross Income	2,573	2,473
Asset and investment sales, etc.		
Total receipts	2,573	2,473

1st Huntspill and Highbridge Scout Group
Sections Receipts and Payments Account From 01/04/22 to 31/03/23

Sections :-

	Scouts	Beavers
--	---------------	----------------

Receipts and payments

Payments	Unrestricted funds £	Unrestricted funds £
Charitable Payments		
Youth programme and activities	1,745	1,581
Adult support and training		
Rent to Group		149
Census to Group		
Equipment	246	
Zoom Subscriptions monthly		
OSM		17
Utilities	9	136
Camp costs		25
Uniforms		264
AGM and trustee expenses		
Admin	20	
Other costs detail 2		
Other costs detail 3		
Sub total	2,020	2,171
Fundraising expenses		
Detail 1		
Detail 2		
Detail 3		
Other fundraising costs		
Sub total	2,020	2,171
Total Gross Expenditure	2,020	2,171
Asset and investment purchases, etc.		
Total payments	2,020	2,171
Net of receipts/(payments)	553	302
Cash funds last year end	2,355	559
Cash funds this year end	2,908	861

1st Huntspill and Highbridge Scout Group

Sections Receipts and Payments Account From 01/04/22 to 31/03/23

Sections :-

Cubs

Squirrels

Receipts and payments

Receipts

Unrestricted funds

£

Unrestricted funds

£

Donations, legacies and similar income		
Membership subscriptions	2,332	1,505
Less: Membership subscriptions paid on (National/County/Area/District)		
Net membership subscriptions retained	2,332	1,505
Camps	847	
Programme	1,419	12
Sub total	4,598	1,517
Grants		
Early Years Grant		1,000
Sub total		2,517
Fundraising (gross)		
Detail 1		
Detail 2		
Detail 3		
Other fundraising activities		
Sub total		
Investment income		
Bank interest	2	
Building Society interest		
The Scout Association Short Term Investment Service		
Property Rent income		
Other investment income		
Sub total		
Total Gross Income	4,598	2,517
Asset and investment sales, etc.		
Total receipts	4,598	2,517

1st Huntspill and Highbridge Scout Group

Sections Receipts and Payments Account From 01/04/22 to 31/03/23

Sections :-

Cubs

Squirrels

Receipts and payments

Payments

Unrestricted funds
£

Unrestricted funds
£

	Unrestricted funds £	Unrestricted funds £
Charitable Payments		
Youth programme and activities	1,260	475
Adult support and training		
Rent to Group	576	
Census to Group		
Equipment		47
New Section Start up equipment, flags, badges etc.		458
Paper rolls		19
Printing and photocopying		
Camp costs	661	
Uniforms	200	8
OSM	10	
Census savings to Savings account	1,270	
Other costs detail 2		
Other costs detail 3		
Sub total	3,977	1,008
Fundraising expenses		
Detail 1		
Detail 2		
Detail 3		
Other fundraising costs		
Sub total		
Total Gross Expenditure	3,977	1,008
Asset and investment purchases, etc.		
Total payments	3,977	1,008
Net of receipts/(payments)	621	1,509
Cash funds last year end	573	-
Cash funds this year end	1,194	1,509

1st Huntspill and Highbridge Scout Group Receipts and Payments Account

For the year from	4/1/2022	To
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Receipts and payments

Unrestricted funds

£

Receipts

Donations, legacies and similar income	
Contributions from Sections : running the hut/census etc.	965
	965
Donations	200
Transferred From Savings Account	16,032
Other similar income - Gas/Electricity refunds	
Sub total	17,196
Grants	
Maintenence grant	
SDC Covid19 Grants	
Sub total	-
Fundraising (gross)	

Tombolas/Quizzes.	655
Xmas Post	699
Carnival	405
Sub total	1,759
Investment income	
Bank interest	2
Building Society interest	
The Scout Association Short Term Investment Service	-
Property Rent income	-
Other investment income	-
Sub total	2

Total Gross Income

18,957

Asset and investment sales, etc.

-

Total receipts

18,957

1st Huntspill and Highbridge Scout Group Receipts and Payments Account

For the year from	1-Apr-22	To
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Receipts and payments

Unrestricted funds

£

Payments

Charitable Payments	
Youth programme and activities	1,379
Adult support and training	-
Rent	405
Water and Sewerage	109
Electricity and Gas	1,052
Insurance	916
Repairs and Renewals	607
Materials and equipment	-
Census	216
Contribution to camp costs	-
Uniforms	241
AGM and trustee expenses	-
Monies Held for Kenya 2023 paid out	198
Other costs detail 2	-
HSBC Bank Charges	65
Sub total	5,188
Fundraising expenses	
Detail 1	-

Detail 2	-
Detail 3	-
Other fundraising costs	-
Sub total	-
Total Gross Expenditure	5,188
Asset and investment purchases, etc.	-
Total payments	5,188
Net of receipts/(payments)	13,769
Cash funds last year end	6,017
Cash funds this year end	19,787

Statement of assets and liabilities at the end of the year

1-Apr-22

Unrestricted funds

£

Cash funds	
Bank current account	19,785
Bank deposit account	
Building society account	-
The Scout Association Short Term Investment Service	-
Cash/Floats	-

Total cash funds**19,785****Other monetary assets**

Tax claim

-

Debts due from the
County/Area/District/Group

-

Insurance claim

-

Sub total

-

Investment assets

Investment property - detail

-

Quoted investments

-

Other investments - detail

-

Sub total

-

**Non monetary assets for
charity's own use**

Badge stock

-

Shop stock

-

Other stock

-

Land and buildings

130,000

Motor vehicles

-

Scouting equipment, furniture etc

-

Other	-
Sub total	130,000
Liabilities	
Accounts not yet paid	-
Expenses incurred but not invoiced	-
Subscriptions not yet paid	-
Loan - detail	-
Other liabilities	-
Sub total	-

Contingent liabilities and future obligations

The above receipts and payments account and statement of assets and liabilities the Trustees on **1 st / 10 / 2023** (the date of the Executive Committee meeting accounts) and signed on their behalf by

Signature

Print Name

C Tiley
A Williams

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31-Mar-23



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3/31/2023

Unrestricted funds

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-

were approved by
that approved the

Chair
Treasurer

Scouts Group 2022 - 2023

INCOME FOR 2022 / 2023		OUT GOINGS 2022/ 2023	
Carry Forword Bank	6,017.35	expenditure	5188.06
Cash in Hand			
Income	18,955.43	Bank	19784.72
		Cash in Hand	0.00
Total		Total	
	24,972.78		24,972.78
Bank Balance	1,987.84	Audited By	<i>R. BROWN</i>
Cash in Hand	0.00		<i>R. Brown</i>
Total Carry Forword to 2022 / 2023		Date	<i>21.6.23.</i>
	1,987.84		

Squirrels 2022 - 2023

INCOME FOR 2022 / 2023	OUT GOINGS 2022/ 2023
Carry Forward Bank 0.00	expenditure 1007.74
Cash in Hand 0.00	
Income 2,517.00	Bank 1509.26
	Cash in Hand 0.00
Total 2,517.00	Total 2,517.00
Bank Balance 1,509.26	Audited By R. Brown
Cash in Hand 0.00	Date <i>R. Brown</i>
Total Carry Forward to 2022 / 2023 1,509.26	<i>25.6.23</i>

Scouts Section

LLOYDS BANK
Scouts 2022 - 2023

Your account statement
 Date from 15 April 2022

INCOME FOR 2022 / 2023		OUT GOINGS 2022/ 2023	
Carry Forward Bank	2,350.88	expenditure	2020.36
Cash In Hand	4.12		
Income	2,573.23	Bank	2902.80
		Cash in Hand	5.07
Total	4,928.23	Total	4,928.23
Bank Balance	2,902.80	Audited By	R. Brown
Cash in Hand	5.07		R. Brown
Total Carry Forward to 2022 / 2023	2,907.87	Date	20.6.23.

Date	Particulars	Debit	Credit	Balance
01 Apr 22	Carry Forward		2350.88	2350.88
01 Apr 22	Cash In Hand		4.12	2354.00
01 Apr 22	Income		2573.23	4927.23
01 Apr 22	Expenditure	2020.36		2906.87
01 Apr 22	Bank	2902.80		0.07
01 Apr 22	Cash in Hand	5.07		0.00
01 Apr 22	Total	4928.23	4928.23	0.00
01 Apr 22	Bank Balance		2902.80	2902.80
01 Apr 22	Cash in Hand		5.07	2907.87
01 Apr 22	Total Carry Forward to 2022 / 2023		2907.87	2907.87

Cubs 2022 - 2023

INCOME FOR 2022 / 2023		OUT GOINGS 2022 / 2023	
Carry Forward	573.33	Expenditure	3976.85
Income	4,597.58	Bank	1194.06
Total	5,170.91	Total	5,170.91
Cash in Hand	0.00	Audited By R. Brown	
Bank	1,194.06	<i>R. Brown</i>	
Total	1,194.06	Date	10.7.23.
Total Carry Forward to 2020 / 2021	1,194.06		