

1ST TADWORTH SEA SCOUTS GROUP

England & Wales - Charity number 1036209

Details

Status Registered

Legal form Other

Registered 1994-04-20

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

Contact

Address The Holt
Alcocks Lane
Tadworth
Surrey
KT20 6BB

Phone 07712530516

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: The objective of the group are as a unit of the Scout Association.

Classification

- **How:** Provides Buildings/facilities/open Space, Other Charitable Activities
- **What:** Education/training, Amateur Sport, Recreation
- **Who:** Children/young People

Geography

- **Area of benefit:** NOT DEFINED IN PRACTICE TADWORTH
- Surrey

Finances

Period end	Income	Expenditure	Assets	Employees
2025-12-31	£55,707	£36,603	-	-
2024-12-31	£28,200	£32,305	-	-
2023-12-31	£23,335	£23,015	-	-
2022-12-31	£33,507	£29,357	-	-
2021-12-31	£36,838	£16,624	-	-
2020-12-31	£23,591	£9,819	-	-

Trustees

Name	Role	Appointed
Clare Moss	Chair	2024-06-14
Antony Victor Hawker		2021-02-15
Cheryl Mason		2025-08-01
Fiona Ruth HAWKER		2015-08-01
LISA PATTERSON		2019-06-06

1ST TADWORTH SEA SCOUTS GROUP

England & Wales - Charity number 1036209

Accounts

Annual Review, Trustees' Report and Accounts

Year ending 31st December 2025

1sttadworth.co.uk
#SkillsForLife

Scouts 
1st Tadworth
(Invincible) Sea Scouts

Welcome

Coming to the end of my second year as Chairperson simply leads me to extend thanks.

Thanks to all the leaders who continue to give up their time to provide the varied and vibrant programme to our young people across the 3 sections.

Thanks to all the parents, for encouraging their young people to be a part of Scouting, and for the support they show to the group - especially in times of financial hardship and cost increases.

Thanks to all the trustees who meet behind the scenes to support the smooth running of the group and make sure that it's financially secure enough to be able to continue its purpose for the coming years.

Thanks to the local authorities who have believed in our group and its benefit to local youth enough, to provide substantial financial backing allowing us to replace the garage, and Green Hall roof (work to commence in June).

Our numbers remain strong, and our young people happy - a great position to be in as a Group.

One of our regular discussions at meetings is succession planning; to try and ensure that we will never find ourselves in a position where we are missing key members, whether that be section leaders, or trustees.

Two of our trustees are standing down at this AGM, thank you Chris and Alice for the time you have given the group. Lisa, our Secretary is also standing down from the role but will remain on the board as General Member. Lisa has been on the board for 7 years, for which we are most grateful. We always welcome enquiries from anyone who may be interested in joining us in any capacity. If you think you might like to become more involved, then do please speak with me, or any other member of the Trustee or Leadership team.

Clare Moss

Chair

Group Review

Our leadership team of 7 adults and 6 young leaders continues to provide engaging and adventurous activities for the Young People of Tadworth.

2025 was a further fantastic year for top awards, with 7 Chief Scout Bronze Awards and 10 Chief Scout Silver Awards.

The sections have continued to provide a rich and varied programme and offer nights away experiences to our young people.

Highlights include the Beavers visits to Downlands Trust, birdwatching, crafting, walks looking for lizards and visited caves. The Cubs have been problem solving, cooking, pioneering, fire and road safety, and international-themed activities. Our Scouts have been knotting, team-based evenings, fire lighting hikes and bell ringing.

Throughout the year we have continued to develop Skills for Life, encouraging teamwork, resilience and confidence.

Thanks go to all the Leaders and young leaders for making this happen, for the Group, parents and the wider district for their additional resources.

We are looking forward to 2026 with plans already for more Scouting adventures, challenges and fun.

Fiona Hawker

Lead Volunteer

Reference and Administration Details

Charity Name	1 st Tadworth Sea Scouts Group
Registered Charity Number	1036209
HQ Registration Number	10012363
Principle Address	The Holt, Alcocks Lane, Tadworth, KT20 6BB
Headquarters Address	The Green Hall, Dorking Road, Tadworth, KT20 5SL
Website	www.1sttadworth.co.uk
Trustees	Chris Brown Antony Hawker (Treasurer) Fiona Hawker (Lead Volunteer) Cheryl Mason (Appointed 01/08/2025) Clare Moss (Chair) Leanne Thekkepat (Resigned 28/06/25) Lisa Patterson (Secretary) Alice Smith

Structure, Governance and Management

Type of Governing Document	The Group's 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 (POR) of The Scout Association.
Adopted Constitution	The Group has adopted the constitution as set under POR Chapter 5
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 (POR) of The Scout Association.

Additional Governance Issues

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.

The Trustee Board consists of the Chair, Treasurer and 6 Trustees and meets every other month.

Members of the Trustee Board complete "Growing Roots" training including "Being a Trustee in Scouts" within the first 6 months of joining the Board, alongside the 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.

Risk & 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.

Objectives and Activities

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

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.

Group Achievements and Performance

Beavers

Our Beaver Colony continues to have an amazing support network; firstly, our wonderful parents who give their time freely and share their skills, sometimes with very little notice. Sean and Damien from the Downlands Trust who have developed activities specifically for our Beavers to enjoy. Our Young Leaders who put their efforts into running our programme and Radha who visits us for our first meeting of each term, when she welcomes our oldest Beavers as they swim up to move on to Cubs. Our friends at Aqua Sports who take our Beavers (and then Cubs and Scouts) Kayaking and Sailing every summer. We really could not run our meetings without these wonderful people and would like to take this opportunity to thank them all.

The wide variety of activities that are included in our termly programmes are designed to enable the Beavers to earn their many Challenge Badges and so earn their Chief Scout Bronze Award. We have been birdwatching, making pancakes, crafting for Mother's Day. At the farm we cleaned and cleared the sheep pens and then pulled ragworts. We cooked sausages over campfire and went on a lizard walk. In the autumn we visited Reigate caves, had our sleepover and learned about nature. This year this has resulted in the award of Adventure, Outdoors, Personal, Skills, Teamwork and World Challenge Badges.

At the end of 2025 we had 18 Beavers in the Colony. Most of our Beavers also achieve their Chief Scouts Bronze Award by the time they move on to Cubs.

Cubs

2025 has been a full, varied and energetic year for the Cub Pack, with a programme that has balanced fun, challenge, service and adventure while helping Cubs grow in confidence and capability.

Across the Spring, Summer and Autumn terms, Cubs have taken part in a wide range of activities both in the hall and outdoors. Evenings have included games, problem solving, cooking, pioneering, communication skills, fire and road safety, and international-themed activities.

Throughout the year we have continued to develop practical Skills for Life, encouraging teamwork, resilience and confidence.

Community engagement has remained an important part of our programme. Cubs supported Church Parade and the St George's Day Parade in Banstead, took part in Remembrance Sunday, and completed community service activities, including a Community Service Walk and environmental-themed evenings such as Earth Tribe and "Leave it Lovely." Carol singing and participation in church events continue to strengthen our links with the wider community.

Adventure has once again been a highlight of the year. In March, Cubs enjoyed a fantastic Pack Holiday at Bears Woods, building independence and confidence away from home. Older Cubs attended the Sixers and Seconders Camp at Park Farm, developing leadership skills within the Pack. During the Summer term, activities such as hiking, water sports, treasure hunts and field games made the most of the lighter evenings.

Our Summer Camp at Lyon's Copse was once again a major highlight - a week filled with outdoor adventure, teamwork, camp skills and plenty of fun. Later in the year, Cubs also enjoyed the Waylands Pack Sleepover and took part in our Group Bonfire Night, rounding off the year with shared experiences and lasting memories.

Our Young Leaders continue to grow in confidence and skill, and are a huge support to the four leaders, both in delivering our weekly programme and on camps.

At the end of 2025, we had 26 Cubs in the Pack. Over the course of the year, 283 badges were awarded, including 10 Chief Scout's Silver Awards - a fantastic achievement.

Scouts

2025 was a lively and rewarding year for the Scout Section, with a programme that blended skills, adventure, creativity and community involvement. Across the Spring, Summer and Autumn terms, Scouts took part in a wide range of activities both indoors and outdoors, continuing to build confidence, teamwork and practical Skills for Life.

Weekly meetings offered a strong mix of challenge and fun. Core Scouting skills featured throughout the year, including map reading, first aid, fire lighting, shelter building, conservation work and a full series of "Knot of the Week" challenges. Creative and team-based evenings added variety, from paper planes and board games to Ready Steady Cook and Taskmaster.

Several themed sessions became firm favourites. Gameshow Gauntlet saw Scouts tackling challenges inspired by television shows — including a memorable round of Would I Lie to You? featuring stories from the leaders. Mind, Body & Beyond explored healthy living and wellbeing. In the Autumn term, Cardboard Guys saw Scouts building large-scale Guys for the Group Bonfire Night, combining teamwork, design and plenty of laughter.

Outdoor adventure remained central to the programme, with hikes at Box Hill, Banstead Woods and Headley Heath, alongside wide games, scavenger hunts and field games that made the most of the lighter evenings and local countryside. More unusual opportunities - such as bell ringing at St Martin's Church and shooting at Park Farm - broadened the Scouts' experiences and skills.

Camps and residentials were major highlights. In March, invited Scouts took part in the Narrowboat Camp, developing teamwork and independence on the water. June saw the launch of a brand-new Survival Camp, giving Scouts the opportunity to put their outdoor skills into practice in a challenging but rewarding environment. The year's biggest adventure was the week-long Summer Camp in August, offering a full programme of outdoor activities, teamwork and fun. Later in the year, the Scout Sleepover at Green Hall provided an accessible and enjoyable residential experience for the whole section.

The section continued to grow and thrive, ending 2025 with 25 Scouts. We were delighted to welcome a new leader, and equally sad to say goodbye to Tim as he moved to Devon after many years of dedicated service. We also welcomed a new Young Leader at the start of the Autumn term, who has already become a valued part of the team. Across the year, Scouts worked hard towards their awards, earning an impressive 159 badges.

Financial Review

Membership subscriptions alone are not sufficient to meet the day to day running costs of the group, and we remain highly dependent on donations, sponsorship, grants, fundraising and your Gift Aid in order to meet the financial commitments of maintaining our facilities and meeting our District, County and HQ obligations. Gift aid is normally claimed the year after so we can ensure we maximise our claims.

The accounts are broken down into two sections as presented in the proceeding pages: Receipts and Payments (page 12), and Statement of Assets and Liabilities (page 13). Due to successful grant applications, and these funds having been received but not completely spent in 2025, the year resulted in a surplus of £19,103.79.

Grant income totalled £26,500, and in 2025 £10,105.19 was spent on the garage project. Taking this into account, the group in its day-to-day running made a surplus of £2,708.98 which will contribute to the group's percentage of the project. The Group enjoys the use of the Green Hall under a lease granted by Tadworth Green Hall. The lease is a full repairing lease with an annual rental of £100. The lease has an expiry date of 23 June 2033.

Looking ahead to 2026, with rising utility costs and potential hall rates going up, the Trustees agreed to raise Subscriptions to cover these rising costs, to £75 a term for all sections.

The Group earns a small amount each year from Easy Fundraising, and we would encourage anyone not signed up to do so – ask for more information (hello@1sttadworth.co.uk)

At the end of 2025, our reserves are just over £61,000, with an approximate £23,000 of this committed to the Garage Project, this leaves £11,000 to cover Green Hall Repair and renovation (The Roof is next!)

Antony Hawker
Treasurer

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 Board of Trustees considers that the group should hold a sum equivalent to 12 months running costs, circa £27,000.

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 a mainstream bank, with the surplus held in a bank deposit account earning a small amount of interest.

Independent examiner's report

Independent examiner's report to the trustees of 1st Tadworth Sea Scout Council

I report to the trustees on my examination of the accounts of the 1st Tadworth Sea Scout Group for the year ended 31st December 2025

Responsibilities and basis of report

As the charity trustees of the 1st Tadworth Sea 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 Tadworth Sea 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.

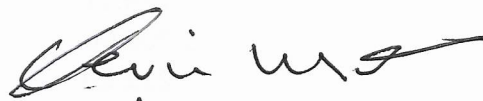
Independent examiner's statement

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 Tadworth Sea Scout Group as required by section 130 of the Act; or
2. the accounts do not accord with those records.

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:



Date:

08/05/2026

Name:

Mr Kevin Moss, FCCA

Address:

Palmerston House, 814, Brighton Road, Purley CR8 2BR

Receipts and Payments Accounts

for the year ended 31 December 2025

	2025 £	2024 £
Receipts		
Group Subscriptions	11,354.50	9,457.50
Grants	26,500.00	-
Gift Aid Reclaimed	2,034.99	2,212.48
Fundraising:		
Fundraising Activities	906.96	1,353.23
Easy Fundraising(/Amazon)	42.39	34.55
Clothing/Badge Sales	1,244.90	1,158.30
Activity Income	2,111.50	2,207.00
Camp Fees	9,142.00	11,012.00
Other Donations/Equipment Sales	1,775.83	190.20
Interest	593.74	575.10
Total Income	55,706.81	28,200.36
Payments		
Capitation	5,700.20	5,254.50
Green Hall Lease	100.00	100.00
Green Hall Maintenance & Rates	10,462.57	6,246.98
Water	129.11	193.35
Electricity	1,700.90	526.67
Internet	211.20	224.00
Insurance	1,246.65	1,334.05
Hall Hire	1,807.90	1,359.89
Training/Equipment (not covered by camps/sections)	228.07	1,467.69
Badges/Woggles/Scarves	871.70	913.98
Clothing	1,109.67	934.73
Gifts/Donations	698.00	596.31
Admin/Bank Fees	28.00	123.20
Camps/Trips	10,015.69	11,586.48
Fundraising Costs	105.47	153.85
Weekly Meetings	925.20	1,290.20
Equipment (paid from camps & weekly meetings)	1,262.69	-
Total Expenses	36,603.02	32,305.88
Surplus/Deficit for the Year	19,103.79	-4,105.52

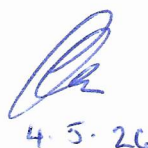
Statement of assets and liabilities

as at 31 December 2025

	2025 £	2024 £
Cash Funds		
Cash in Hand	-	-
TSB Current Accounts	2,611.58	4,066.50
TSB Savings Account	58,700.00	38,141.29
Total Cash Funds	61,311.58	46,406.31
Non-Monetary Assets		
Green Hall Contents Insurance Value	43,870.00	43,870.00

These accounts have been presented to and accepted by the Board of Trustees.

Signature:

Date:

4 May 2026

4.5.26

Name:

Antony Hawker

Clare Moss

Position:

Treasurer

Chair

Notes to the Accounts

1. Accounting Policy

These accounts have been prepared under the historical cost convention with items recognised at cost, or transaction value, unless otherwise stated in these accounts. The accounts have been prepared in accordance with The Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the United Kingdom & Republic of Ireland (FRS 102).

2. Incoming Resources

Planned giving, collections and donations are recognised when received. Tax refunds and all other income are recognised when they are receivable.

3. Resources Expended

Charitable giving and donations are accounted for when paid over. Amounts received specifically for a project are dealt with as restricted funds. All other expenditure is generally recognised when it is incurred.

Declaration

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

Signed on behalf of the Charity's Trustees at the Group's Annual General Meeting.

Signature:



Date:

11 May 2026

Name:

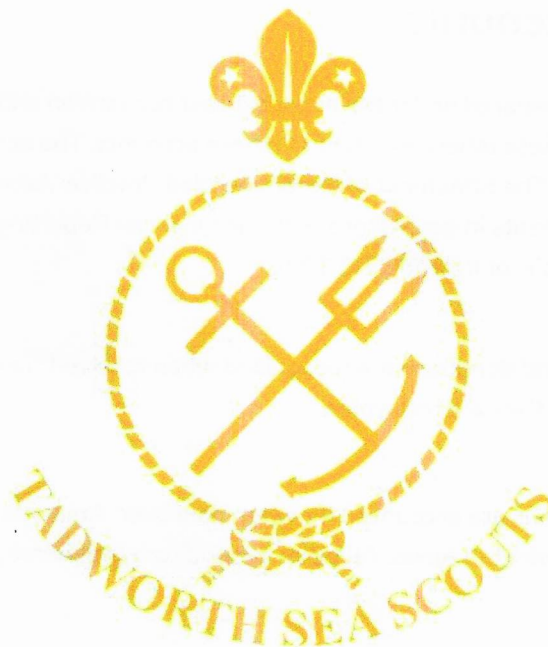
Clare Moss

FIONA HAWKER
~~Lisa Patterson~~

Position:

Chair

Trustee



1ST TADWORTH SEA SCOUTS GROUP

England & Wales - Charity number 1036209

Accounts

Annual Review, Trustees' Report and Accounts

Year ending 31st December 2024

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Welcome

As my first year as Chair of the Trustee Board comes to a close, I have to say it's been an eye opening experience as far as finances are concerned.

We remain a vibrant and well supported group, with more Scouts than we've ever had before, which is fantastic. Our amazing and dedicated leadership team put on a varied programme across the 3 sections and we hope all of our young people enjoy every minute they spend with us.

It has fallen to me over the year, however, to be the one asking parents and guardians for more money to ensure we can keep our group running and continue to provide the activities we've all become accustomed to.

We've seen both capitation fees for running the group increase, energy costs increase astronomically, and various buildings/equipment fall into disrepair and require maintenance/replacement. All these factors, no matter how small add up to a much bigger picture of financial deficit for the group.

Both the Trustee Board and wider group Leadership Team are very grateful for the understanding you've shown in accepting the subs increases for 2025 that we announced last year, but there's still more we need to do to ensure the situation doesn't get any worse – and this will be our focus for 2025.

Thanks to all for their continued support.

Clare Moss

Chair

Group Review

Our leadership team of 9 adults and 5 young leaders continues to provide engaging and adventurous activities for the Young People of Tadworth.

2024 saw a transformation for the various adult roles, moving to Team Based Volunteering which I am proud to say Tadworth has been doing for a number of years. It also saw the aim to separate Governance Roles and Programme Roles (This is why you will see a number of trustee resignations on the next page). Tadworth have settled on a 3-team set up for the running of the group.

- Trustees – focussing on the governance of the charity and Group.
- Operations – focussing on the Green Hall, fundraising, media and other practical jobs for the running of the Group.
- Programme – focussing on the programme for our young people.

2024 was a fantastic year for top awards, with 8 Chief Scout Bronze Awards, 15 Chief Scout Silver Awards, 4 Chief Scout Gold Awards, 1 Queen's Scout Award and 1 King's Scout Award.

It was a privilege to go to Windsor to celebrate Kirsty getting her Queen's Scout and Callum getting his King's Scout Award. A culmination of years of hard work.

In the wider scouting world, Scoutabout returned to the South of England Showground, and it was great to see Tadworth Leaders and the District Team helping with the running of the event, and we even managed to get some sleep amid 6,000 excited scouts and guides!

We have also been given a lovely bit of history for the group, a board with all the Tadworth Queen's Scouts listed on, we are currently in the process of getting up-to-date information and repairing it as it was rescued from a skip! Once we have it back in one piece and updated, it'll be going up in the Green Hall.

Thanks go to all the Leaders and young leaders for making this happen, for the Group, parents and the wider district for their additional resources.

We are looking forward to 2025 with plans already for more Scouting adventures, challenges and fun.

Fiona Hawker

Lead Volunteer

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Trustees	Chris Brown (Appointed 14/06/24) Sally Clarke-Overy (Resigned 14/06/24) Ruth Downing (Chair Resigned 14/06/24) Sarah Evans (Resigned 14/06/24) Antony Hawker (Treasurer) Callum Hawker (Resigned 14/06/24) Fiona Hawker (Lead Volunteer) Philippa Maynard (Resigned 14/06/24) Clare Moss (Chair Appointed 14/06/24) Leanne Thekkepat (Appointed 14/06/24) Lisa Patterson Rachael Ruddmore (Resigned 14/06/24) Peter Searle (Resigned 14/06/24) Alice Smith (Appointed 14/06/24) Tom Walters (Resigned 14/06/24)

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Cubs

2024 started with some the cubs learning some first aid, our annual trip to the Church of the Good Shepherd Panto was enjoyed and then onto an evening of puppet making! Our Pack Holiday was at Frylands Wood enjoying our own activities, as well as site activities including bouldering and barrel cart making. We then put on puppet shows with the puppets we made, finishing with some Science and Gardening.

In the summer, we had a bring a friend evening where we recapped some of our first aid skills, then went onto some baking, some construction challenges and then a campfire, We also went out on a cycle around Walton heath, celebrated puddings galore, and ended with some water sports at Mercers Lake, and exploring Reigate Fort.

Summer Camp saw the Cubs exploring Southend on Sea from our Camp at Hockley. With site activities including nerf-guns, tunnelling and climbing, we also had a trip out to the seaside and got to explore the RNLI inshore boathouse and get up close and personal with their D-Class and Hovercraft Lifeboats. Ending with lunch and ice cream on the beach.

In the autumn we enjoyed games, a look at nature, light painting, a look at The Scout's Earth Tribe. Then onto biscuit decorating, an evening at Reigate Town Hall with the Mayor where Baloo (Tom) was presented with a Long Service Award from the Council. We were back at Waylands Campsite for our Sleepover, where 20 cubs enjoyed a one night away in the bunkhouse, with crafts, games, teambuilding and a massive Cubs vs Leaders Challenge (which they only just beat the leaders!). We also returned to Heathcote Court where our Cubs went carol singing to the residents bringing festive cheer to everyone there!

Scouts

The Scouts have been enjoying a wide programme based around their requests and a keen focus on "traditional" scouting where possible.

The Spring saw the Scouts build an obstacle course in the Green Hall, 2 Art Attack evenings where they explored different mediums, a MasterChef evening where the Scouts planned their 3 course meal within a budget, bought the food and then cooked it for the leaders. Following on from the Success with Cubs, we welcomed the UK Owl and Raptor Centre where the Scouts got to meet owls and other birds of prey up close and personal!

The Summer term saw the Scouts hone their navigational skills and follow an orienteering course around Nork Park. Scoutabout was back in 2024 where the Scouts joined 6000 Scouts/Guides for a weekend at the South of England Showground for lots of fun and activities. We returned to Park Farm for some fire lighting, and backwoods cooking. The end of the term saw us return to Mercers Lake for an evening of fun on the water.

Our summer camp took us back to Broadstone Warren where the scouts enjoyed climbing, archery, a trip out on the river Cuckmere to the sea at Seven Sisters. The Scouts enjoyed their "Scouts Choice" day, where they got to plan and buy their food, and what they got up to. The end of camp saw some challenging striking of camp, with torrential rain, but the Scouts worked well together to get everything down and back to Tadworth.

In the Autumn Term saw lots of creativity – the scouts made truffles, adverts for Scouts, paracord bracelets, paracord woggles, cardboard guys. Ending the term with an evening of Rifle Shooting, and then our annual film and pizza evening.

We also got to celebrate 4 Chief Scout Gold Awards this year which was amazing!

Financial Review

Membership subscriptions alone are not sufficient to meet the day to day running costs of the group, and we remain highly dependent on donations, sponsorship, grants, fundraising and your Gift Aid in order to meet the financial commitments of maintaining our facilities and meeting our District, County and HQ obligations. Gift aid is normally claimed the year after so we can ensure we maximise our claims.

The accounts are broken down into two sections as presented in the proceeding pages: Receipts and Payments (page 11), and Statement of Assets and Liabilities (page 12). 2024 resulted in a deficit of £4,105.52 – this was following the Trustee decision to replace the fence at the Green Hall, at the cost of £4,780.

The Group enjoys the use of the Green Hall under a lease granted by Tadworth Green Hall. The lease is a full repairing lease with an annual rental of £100. The lease has an expiry date of 23 June 2033.

Looking ahead to 2025, with rising utility costs and potential hall rates going up, the Trustees agreed to raise Subscriptions to cover these rising costs.

The Group earns a small amount each year from Easy Fundraising, and we would encourage anyone not signed up to do so – ask for more information (hello@1sttadworth.co.uk)

Currently our reserves are at £42,000 and therefore £17,000 is currently available for spending on the maintenance and renovation of the Green Hall.

Antony Hawker
Treasurer

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 Board of Trustees considers that the group should hold a sum equivalent to 12 months running costs, circa £25,000.

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 a mainstream bank, with the surplus held in a bank deposit account earning a small amount of interest.

Independent examiner's report

Independent examiner's report to the trustees of 1st Tadworth Sea Scout Council

I report to the trustees on my examination of the accounts of the 1st Tadworth Sea Scout Group for the year ended 31st December 2024

Responsibilities and basis of report

As the charity trustees of the 1st Tadworth Sea 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 Tadworth Sea 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 Tadworth Sea Scout Group as required by section 130 of the Act; or
2. the accounts do not accord with those records.

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:



Date:

20/06/2025

Name:

Mr Kevin Moss, FCCA

Address:

Palmerston House, 814, Brighton Road, Purley CR8 2BR

Receipts and Payments Accounts

for the year ended 31 December 2024

	2024	2023
	£	£
Receipts		
Group Subscriptions	9,457.50	9,290.00
Gift Aid Reclaimed	2,212.48	1,444.75
Fundraising:		
Fundraising Activities	1,353.23	1,491.64
Easy Fundraising(/Amazon)	34.55	130.77
Clothing/Badge Sales	1,158.30	559.55
Activity Income	2,207.00	1,911.40
Camp Fees	11,012.00	8,027.50
Other Donations/Equipment Sales	190.20	529.63
Interest	575.10	49.95
Total Income	28,200.36	23,335.19
Payments		
Capitation	5,254.50	4,356.90
Green Hall Lease	100.00	100.00
Green Hall Maintenance & Rates	6,246.98	703.21
Water	193.35	27.93
Electricity	526.67	424.18
Internet	224.00	192.00
Insurance	1,334.05	1,272.78
Hall Hire	1,359.89	1,364.00
Equipment/Training	1,467.69	1,943.58
Badges/Woggles/Scarves	913.98	1,114.58
Clothing	934.73	187.68
Gifts/Donations	596.31	405.50
Admin/Bank Fees	123.20	346.22
Camps/Trips	11,586.48	8,147.09
Fundraising Costs	153.85	-
Weekly Meetings	1,290.20	2,529.41
Total Expenses	32,305.88	23,015.06
Surplus/Deficit for the Year	-4,105.52	320.13

Statement of assets and liabilities

as at 31 December 2024

	2024	2023
	£	£
Cash Funds		
Cash in Hand	-	-
TSB Current Accounts	4,066.50	4,413.31
TSB Savings Account	38,141.29	42,000.00
Total Cash Funds	42,207.79	46,406.31
Non-Monetary Assets		
Green Hall Contents		
Insurance Value	43,870.00	41,000.00

These accounts have been presented to and accepted by the Board of Trustees.

Signature:



Date: 22nd April 2025

Name: Antony Hawker
Position: Treasurer



22nd April 2025

Clare Moss
Chair

Notes to the Accounts

1. Accounting Policy

These accounts have been prepared under the historical cost convention with items recognised at cost, or transaction value, unless otherwise stated in these accounts. The accounts have been prepared in accordance with The Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the United Kingdom & Republic of Ireland (FRS 102).

2. Incoming Resources

Planned giving, collections and donations are recognised when received. Tax refunds and all other income are recognised when they are receivable.

3. Resources Expended

Charitable giving and donations are accounted for when paid over. Amounts received specifically for a project are dealt with as restricted funds. All other expenditure is generally recognised when it is incurred.

Declaration

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

Signed on behalf of the Charity's Trustees at the Group's Annual General Meeting.

Signature:



Date:

28th June 2025

28th June 2025

Name:

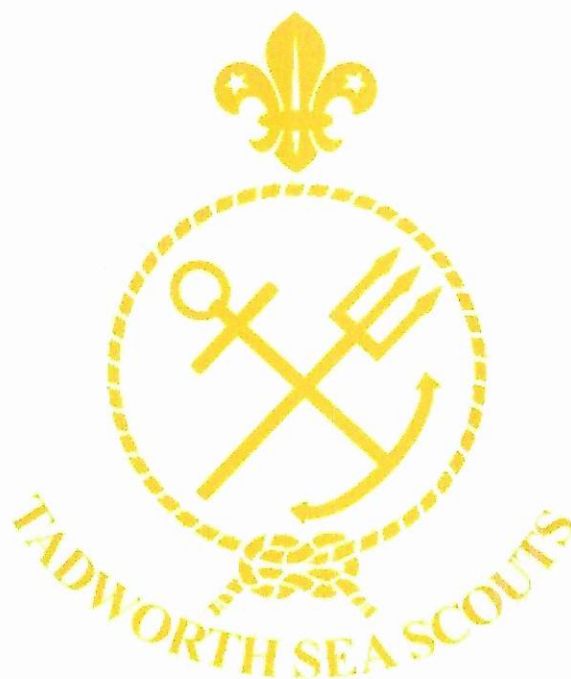
Clare Moss

~~Lisa Patterson~~ ALICE SMITH

Position:

Chair

Trustee



1ST TADWORTH SEA SCOUTS GROUP

England & Wales - Charity number 1036209

Accounts

Annual Review, Trustees' Report and Accounts

Year ending 31st December 2022

1sttadworth.co.uk
[#SkillsForLife](https://www.instagram.com/1sttadworth)

Welcome

This reporting year ended on 31 December 2022. I am proud to say that the Group have successfully managed the emergence from lockdown. Young people across all 3 sections are benefiting from face-to-face meetings, adventurous activities and of course the return of the ever-popular camps.

There have been some changes in the leadership team, with 2 Cub leaders taking a step back, but the section remains sufficiently covered and benefits from a steady flow of Duke of Edinburgh volunteers and Young Leaders. We have parent representatives on the Board of Trustees for Cubs and Scouts, Beavers are in the process of finding their representative.

As we look to the year ahead, fundraising will be a key focus. The biggest challenge we face is to finance repair work for the roof of the Green Hall. Whilst a significant challenge, I have every faith that 1st Tadworth Sea Scouts are more than up to the task. We also look forward to our summer AGM, making it an outdoor event for the whole Group to enjoy.

Ruth Downing

Group Chair

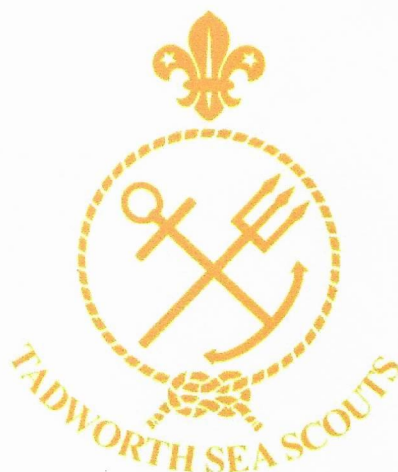
Our numbers were good across the year with 68 young people across all sections, and a strong leadership team of 9 providing engaging and adventurous activities for the Young People of Tadworth.

Our Young People have been working hard and earning badges throughout the year and moving up to the next section. Thanks to all the Leaders for making this happen for Group and the wider district for their additional resources.

We are look forward to 2023 with plans already for more Scouting adventures, challenges and fun.

Fiona Hawker

Group Scout Leader



Reference and Administration Details

Charity Name	1 st Tadworth Sea Scouts Group
Registered Charity Number	1036209
HQ Registration Number	10012363
Principle Address	The Holt, Alcocks Lane, Tadworth, KT20 6BB
Headquarters Address	The Green Hall, Dorking Road, Tadworth, KT20 5SL
Website	www.1sttadworth.co.uk
Trustees	Sally Clarke-Overy Ruth Downing (Chair) appointed 2022 AGM Sarah Evans Antony Hawker (Treasurer) Callum Hawker Fiona Hawker (Group Scout Leader) Philippa Maynard Lisa Patterson (Secretary) Rachael Ruddmore Peter Searle Tom Walters

Structure, Governance and Management

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.
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

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. 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 4 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.

Risk & 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.

Objectives and Activities

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.

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.

Group Achievements and Performance

Beavers

We encouraged the Beavers to explore their creative imagination in an Inventor's Workshop at the start of term. Then we flew to Australia and learned about Joey Scouts even tasting tradition Australian food. We made our own candles and LED glories for Candlemas. We spent a meeting earning our Emergency Aid badge.

After half term we invested our new Beavers and spent the rest of the meeting earning our Health and Fitness badge. We played pancake themed games and ate pancakes for our Shrove Tuesday meeting. Then we considered Fair Trade as we sampled bananas and chocolate to earn our Global Issues badge. We created tie dyed shopping bags as Mother's Day gifts and visited Old Lodge Farm to help with Lambing preparations. Our swim session was well attended and we raised £300 to buy goats to help clear a quarry in Betchworth.

At the start of term, we thought about what was needed to prepare for an outing and then learnt how to use the Green Cross Code. We used the cricket green to learn semaphore and other communication skills and were back again the next week to play rounders and invest our newest members.

After half term we were at Park Farm for our Sausage Sizzle. We visited Tilgate Park for our summer outing following a challenging treasure map. For Father's Day we made chocolates and had a wonderful walk looking for the windmill. We visited Old Lodge farm to help pull up Ragwort plants to help look after our sheep. We spent an extended meeting at Mercer's Lake Merstham earning our Sailing and Paddle sports badges. Our final meeting of the term was a picnic and rounders match on the cricket green.

At the start of the Autumn term after welcoming our new Beavers we devoted one of our first meet to learning the National Anthem after the sad death of the Queen. The Beavers were challenged to solve a multitude of problems and earned the Experiment badge during a visit to Park Farm. The Harvest church parade was well attended and we were very impressed with the behaviour of the Beavers.

We had perfect weather for our Beaver Sleepover, our Second Year Beavers accomplished all the challenges they were set. We visited Old Lodge Farm to help with autumn farm preparations and spent a meeting earning our Safety Badge. For Christmas we made a Snowy Hill card, a String Star calendar and a selection of wooden hanging ornaments. We were cowboys and Indians for our Christmas party and visited Epsom Playhouse to see Dick Whittington.

Cubs

2022 started with a look at First Aid, Environmental Conservation, an exploration of Reigate Fort, Pancakes, Science and an Evening of "Sponsored Exercise" where our Cubs raised £300 in sponsorship for a Circuits evening, this was donated to "Just One Tree" who have planted 300 trees thanks to the Cubs' hard work and effort!

In the summer, we were out as much as possible! With Games, an evening on the local community, taskmaster challenges, fire lighting, hiking and map reading. Ending with a Cycle around Walton Heath. We returned with 15 cubs to Foxlease Guiding Site in the New Forest for our Summer Camp, with the Cubs enjoying a varied programme of activities, including a day out on the Beaulieu River where the cubs got to explore the river and it's wildlife in open canoes lashed together, this ended up with Jelly Fish Catching, and then a seaweed fight!

In the autumn we enjoyed a hike around Epsom Downs, sock puppet craft, followed by a sock puppet theatre evening later in the term. Our Cub Sleepover returned this year back at Waylands Campsite, where 21 cubs enjoyed a one night away in the bunkhouse, with crafts, games, teambuilding and a massive Cubs vs Leaders Challenge (which they only just beat the leaders!). We also returned to Heathcote Court where our cubs went carol singing to the residents bringing festive cheer to everyone there!

Scouts

The Scouts have been enjoying a wide programme based around their requests and a keen focus on "traditional" scouting where possible.

The Spring saw wide games, team challenges, archery and rifle shooting, along with a MasterChef evening where the scouts were given a budget, planned their meal, bought the food and then cooked it. Thankfully no leaders were harmed in the tasting of any of the food!

Summer saw, shelter building, a hike challenge around Ranmore Common (including carrying food, cooking equipment, and the Scouts navigating us, they practised their knife, saw and axe work and ended with a ribbon trail around Banstead Heath.

Scoutabout returned this year, and the Scouts absolutely loved the weekend! Our Summer Camp we went to Bentley Copse in Shere, where the Scouts got to enjoy all the sites' activities, and built and slept in their own Hammock Shelter.

In the Autumn Term we had campfires, games evenings, A Stop Motion evening where they made their own films, and a Sleepover at the Green Hall before Remembrance, which they made poppy paracord woggles and enjoyed a film night! The Term ended with a trip out bowling, and a Christmas Film and Pizza night.

Financial Review

Membership subscriptions alone are not sufficient to meet the day to day running costs of the group, and we remain highly dependent on donations, sponsorship, grants, fundraising and your Gift Aid in order to meet the financial commitments of maintaining our facilities and meeting our District, County and HQ obligations.

The accounts are broken down into two sections as presented in the proceeding pages: Receipts and Payments (page 10), and Statement of assets and liabilities (page 11).

2022 saw a Successful CIL Grant in the amount of £7,000 for the new floor of the hall, this covered nearly all of the costs of this work. We also received a payment of £400 for damaged caused to our fence by a customer of the pub one evening.

The Group also earn a small amount each year from Amazon Smile, and Easy Fundraising commission schemes, and encourage anyone not signed up to do so – ask for more information (hello@1sttadworth.co.uk)

Antony Hawker
Group Treasurer

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 £22,000.

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.

Independent examiner's report

Independent examiner's report to the trustees of 1st Tadworth Sea Scout Council

I report to the trustees on my examination of the accounts of the 1st Tadworth Sea Scout Group for the year ended 31st December 2022

Responsibilities and basis of report

As the charity trustees of the 1st Tadworth Sea 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 Tadworth Sea 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 Tadworth Sea Scout Group as required by section 130 of the Act; or
2. the accounts do not accord with those records.

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:



Date:

07/06/2023

Name:

Mr Kevin Moss, FCCA

Address:

c/o Palmerston House, 814, Brighton Road, CR8 2BR

Receipts and Payments Accounts

for the year ended 31 December 2022

Receipts	2022	2021
	£	£
Group Subscriptions	8,135.00	8,075.00
Grants	9,830.72	16,907.00
Gift Aid Reclaimed	4,320.25	5,459.72
Fundraising:	-	-
Fundraising Activities	792.22	230.14
Amazon/Easy Fundraising	261.87	143.42
Clothing/Badge Sales	518.00	380.28
Activity Income	1,201.00	1,378.50
Camp Fees	7,685.00	4,163.98
Other Donations/Equipment Sales	763.37	100.00
Total Receipts	33,507.43	36,838.04
Payments		
Capitation	4,288.25	4,346.85
Green Hall Maintenance	7,694.26	1,137.15
Rent	100.00	100.00
Water	53.84	269.41
Electricity	183.71	109.07
Internet	221.99	334.76
Insurance	1,462.22	946.23
Hall Hire	1,645.22	352.65
Equipment	2,144.63	2,085.28
Badges/Woggles/Scarves	1,324.26	824.89
Clothing	335.20	250.30
Gifts/Donations	775.00	40.00
Admin	50.20	150.56
Camps/Trips	7,828.94	4,539.75
Fundraising Costs	104.04	-
Weekly Meetings	1,265.25	1,137.72
Total Payments	29,357.01	16,624.62
Surplus for the Year	£ 4,150.42	£ 20,213.42

Statement of assets and liabilities

as at 31 December 2022

	2022	2021
	£	£
Cash Funds		
Cash in Hand	-	-
Bank Account - TSB	45,993.18	41,942.76
Total Cash Funds	45,993.18	41,942.76
Non-Monetary Assets		
Green Hall Insurance Value	40,000.00	13,191.00

These accounts have been presented to and accepted by the Board of Trustees.

Signature:



Date:

24th April 2023

Name:

Antony Hawker

Position:

Group Treasurer

Notes to the Accounts

1. Accounting Policy

These accounts have been prepared under the historical cost convention with items recognised at cost, or transaction value, unless otherwise stated in these accounts. The accounts have been prepared in accordance with The Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the United Kingdom & Republic of Ireland (FRS 102).

2. Incoming Resources

Planned giving, collections and donations are recognised when received. Tax refunds and all other income are recognised when they are receivable.

3. Resources Expended

Charitable giving and donations are accounted for when paid over. Amounts received specifically for a project are dealt with as restricted funds. All other expenditure is generally recognised when it is incurred.

Declaration

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

Signed on behalf of the Charity's Trustees at the Group's Annual General Meeting.

Signature:



Date:

10th June 2023

10th June 2023

Name:

Ruth Downing

Lisa Patterson

Position:

Group Chair

Secretary

1ST TADWORTH SEA SCOUTS GROUP

England & Wales - Charity number 1036209

Accounts

Annual Review, Trustees' Report and Accounts

2021

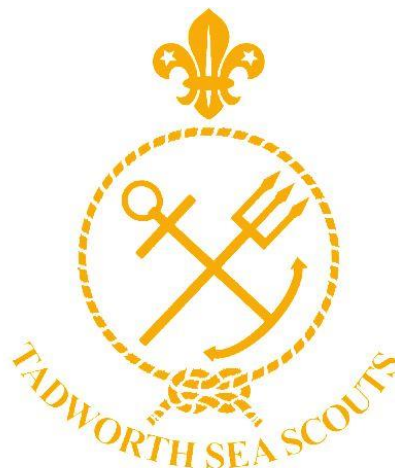
Welcome

This reporting year ended on 31st December 2021, with the start of the year in lockdown. We managed to out and about as soon as we safely could, and our sections' programmes have been varied giving our young people an amazing experience over the year.

Our numbers were good across the year with 68 young people across all sections, and a strong leadership team of 12 providing engaging and adventurous activities for the Young People of Tadworth.

Fiona Hawker

Group Scout Leader



Reference and Administration Details

Charity Name	1 st Tadworth Sea Scouts Group
Registered Charity Number	1036209
HQ Registration Number	10012363
Principle Address	The Holt, Alcocks Lane, Tadworth, KT20 6BB
Website	www.1sttadworth.co.uk
Trustees	Sally Clarke-Overy Sarah Evans Antony Hawker (Treasurer) Appointed 2021 Callum Hawker Fiona Hawker (Group Scout Leader) Lisa Patterson (Secretary) Rachael Ruddmore Tony Sault (Chair) Retired during 2021 Peter Searle Chris Shilling (Treasurer) Retired 2021 Tom Walters

Structure, Governance and Management

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.
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

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. 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 4 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.

Risk & 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.

Objectives and Activities

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.

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.

Achievements and Performance

Beavers

During the 2021 Spring half term Beavers were emailed activities, such as ice-cream Sundae making on Sunday, a garden bird watch, Pancake Day activities, paper chromatography, helicopter building and finally a day being a pirate! Thank you to all who shared pictures of their Beaver taking part, it was wonderful seeing you all enjoying yourselves and meant that we were able to mark sections of your challenge badges as completed.

The Colony restarted face to face meetings in April, we celebrated the Beaver's 35th Birthday by completing 35 challenges set by District, and then earned our Faith badge by meeting our Vicar and exploring our church. We met at Park Farm to play a variety of outdoor games and then spent a meeting considering those with disabilities and earned our Disability Awareness badge. We spent a wonderful afternoon at Old Lodge Farm, pond dipping, pulling ragwort and meeting some of our lambs. After half term we played rounders and during the next meeting we made gifts for Father's Day. We earned our Navigators badge, and then held a sausage sizzle meeting at Park Farm. We went on a hike to look for lizards and met at the Aqua Sports Centre, Mertham to go sailing and kayaking. We ended the term with our traditional all comers Rounders and picnic.

In the Autumn term the Beavers earned their Air Activities badge, learned our National Anthem and spent a meeting learning about our night sky. We went back to Old Lodge Farm to help with habitat creation. Our older Beavers had a sleepover at Walton Firs, Cobham learning about living together and gaining their first Nights Away Scouting experience. We hiked through Banstead Woods and went back to Park Farm for a Campfire meeting, followed by a meeting exploring Reigate Caves. For Christmas we made white clay ornaments, an Ice-skating Robin card and a calendar. We were pirates again for our Christmas party and finished the term with a visit to Epsom Playhouse to see Beauty and the Beast.

4 Beavers have earned their Chief Scout's Bronze Award during 2021.

Cubs

The first term for the Pack revolved around construction, first aid, global issues, science, communication, pioneering and a recycling evening all on zoom!

The second term had the Pack split into two halves running alternate weeks and the leaders ran as many outside activities we could including a scavenger hunt, incident hike, went tracking, cooked on campfires and had their very own Tad-lympics 2020(+1).

The Pack managed to arrange a summer camp in Essex and although there were limited numbers, all had fun and spent time learning and living together.

The autumn term saw them making more fires, planting bulbs in the church grounds, finding out about Tadworth, having a nature evening, make advent craft and going on a night hike at Box Hill in December.

6 Cubs have earned their Chief Scout's Silver Award during 2021.

Scouts

The first term for the Troop had the Scouts quizzing about Britain, playing deal or no deal, making cookies, building a boat (though quite small) woggle making, and an evening of construction, again via zoom.

The Troop also needed to be split into two halves in the summer term and learned about survival skills, pioneering, orienteering, and built fires. Their summer camp was in Sussex and including kayaking on the river Cuckmere to the coast where they swam in the sea, wide games, hikes, and lots of cooking. One day's activities started with the Scouts choosing from a budget, buying online, and cooking their own food as patrols for the following day's meals, including the joys of substitutions arriving,

In the autumn the Troop was back together, and they built fires, made guys and rope, cooked, did target sports, had a science evening

The Scouts have been taking part in a varied programme working towards their Chief Scout's Gold awards.

Financial Review

Membership subscriptions alone are not sufficient to meet the day to day running costs of the group, and we remain highly dependent on donations, sponsorship, grants, fundraising and your Gift Aid in order to meet the financial commitments of maintaining our facilities and meeting our District, County and HQ obligations.

The accounts are broken down into two sections as presented in the proceeding pages: Receipts and Payments (page 10), and Statement of assets and liabilities (page 11).

We have been active in obtaining local council grants, as advised by HQ. This amounts to £16,907 in 2021, which will be focussed on Green Hall Maintenance/renovation project over the next few years to improve our facilities for our young people, ensuring our reserves are kept at a suitable level.

The Group also earn a small amount each year from Amazon Smile, and Easy Fundraising commission schemes, and encourage anyone not signed up to do so – ask for more information (hello@1sttadworth.co.uk)

Antony Hawker
Group Treasurer

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 £15,000.

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.

Independent examiner's report

Independent examiner's report to the trustees of **1st Tadworth Sea Scout Council**

I report to the trustees on my examination of the accounts of the **1st Tadworth Sea Scout Group** for the year ended **31st December 2021**

Responsibilities and basis of report

As the charity trustees of the **1st Tadworth Sea 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 Tadworth Sea 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 Tadworth Sea Scout Group** as required by section 130 of the Act; or
2. the accounts do not accord with those records.

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:

Name: Mr Kevin Moss, FCCA

Address: c/o Palmerston House, 814, Brighton Road, CR8 2BR

Date: 2022

Receipts and Payments Accounts

for the year ended 31 December 2021

Receipts	2021	2020
	£	£
Group Subscriptions	8,075.00	5,890.00
Grants	16,907.00	11,334.00
Gift Aid Reclaimed	5,459.72	-
Fundraising:	-	1,345.32
Jubilee Carols	230.14	-
Amazon/Easy Fundraising	143.42	-
Clothing/Badge Sales	380.28	357.72
Activity Income	1,378.50	1,736.85
Camp Fees	4,163.98	-
Other Donations	100.00	2,600.00
Misc. Income	-	427.03
Total Receipts	36,838.04	23,690.92
Payments		
Capitation	4,346.85	4,118.00
Green Hall Maintenance	1,137.15	314.41
Rent	100.00	100.00
Water	269.41	-
Electricity	109.07	-
Internet	334.76	-
Insurance	946.23	1,046.13
Hall Hire	352.65	-
Equipment	2,085.28	367.23
Badges/Woggles/Scarves	824.89	433.29
Clothing	250.30	-
Gifts/Donations	40.00	253.00
Admin	150.56	139.18
Camps/Trips	4,539.75	1,239.63
Fundraising Costs	-	587.94
Weekly Meetings	1,137.72	1,320.24
Total Payments	16,624.62	9,919.05
Surplus for the Year	£ 20,213.42	£ 13,771.87

Statement of assets and liabilities

as at 31 December 2021

	2021	2020
	£	£
Cash Funds		
Cash in Hand	-	0.60
Bank Account - TSB	41,942.76	21,728.74
Total Cash Funds	41,942.76	21,729.34
Non-Monetary Assets		
Green Hall Insurance Value	13,191.00	13,191.00

Notes to the Accounts

1. Accounting Policy

These accounts have been prepared under the historical cost convention with items recognised at cost, or transaction value, unless otherwise stated in these accounts. The accounts have been prepared in accordance with The Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the United Kingdom & Republic of Ireland (FRS 102).

2. Incoming Resources

Planned giving, collections and donations are recognised when received. Tax refunds and all other income are recognised when they are receivable.

3. Resources Expended

Charitable giving and donations are accounted for when paid over. Amounts received specifically for a project are dealt with as restricted funds. All other expenditure is generally recognised when it is incurred.

Declaration

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

Signed on behalf of the Charity's Trustees

Signature:

Name:	Fiona Hawker	Lisa Patterson
Position:	Group Scout Leader	Secretary
Date:	2022	