

# 1ST HAMWORTHY SCOUT GROUP

England & Wales - Charity number 1036857

## Details

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**Status** Registered

**Legal form** Other

**Registered** 1994-04-22

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

## Contact

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**Address** The scout hall  
9 beccles close  
Hamworthy  
Poole  
Dorset  
BH15 4BS

**Phone** 07584431547

**Email** [treasurer@hamworthyscouts.org](mailto:treasurer@hamworthyscouts.org)

**Website** [www.hamworthyscouts.org](http://www.hamworthyscouts.org)

## Activities

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**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:** Scouting activities for children and young people, Both male and female, in Hamworthy/Turlin Moor areas of Poole, Dorset. The purpose of Scouting is to contribute to 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.

## Classification

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- **How:** Other Charitable Activities
- **What:** General Charitable Purposes, Education/training, Religious Activities, Arts/culture/heritage/science, Recreation, Other Charitable Purposes
- **Who:** Children/young People, Other Charities Or Voluntary Bodies

## Geography

- **Area of benefit:** IN PRACTICE HAMWORTHY
- Dorset
- Poole

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£63,047	£49,410	-	-
2024-03-31	£58,156	£58,194	-	-
2023-03-31	£42,832	£56,253	-	-
2022-03-31	£39,143	£47,668	-	-
2021-03-31	£41,938	£23,904	-	-

## Trustees

Name	Role	Appointed
Georgia Tamsin Mutton		2018-03-30
Katy Palmer		2014-09-01
Paul Langhor		2012-05-01
Petrina Hobbs		2025-05-01
Sandra marie Hobbs		2017-11-11

**1ST HAMWORTHY SCOUT GROUP**

England & Wales - Charity number 1036857

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# Accounts

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## 1<sup>st</sup> Hamworthy Scout Group

### Trustee Report Financial Year 2024-2025

Registered Charity Number: 1036857

#### Trustees

Georgia Mutton	Chair
Deb Hazell	Secretary
Petrina Hobbs	Treasurer
Kathleen Palmer	GSL
Sandra Hobbs	AGSL
Robin Burchell	Beaver Scout Leader
Paul Langhor	Scout Leader
Anita Bonham	Section Assistant

#### Description of the charity's trusts

##### Type of governing document

The group's governing documents are those of The Scout Association, including 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 following the Policy and Rules of The Scout Association.

##### Additional information about policies and procedures for the induction and training of trustees and trustees' consideration to major risks

The group is managed by the trustee executive committee which is of an educational charity. The committee are responsible for ensuring legislation is complied with regarding charities, including registration, keeping proper accounts and declaring annual returns to The Charity Commission.

The trustee committee has identified risks and review risks regularly to maintain a safe environment. Risks include:

Damage to the building, equipment and properties; The group has sufficient insurance in place to safeguard against a complete loss. In the event of damage resulting in inability to use the building, the group would request the use of other community buildings such as a local school hall, church or other scout groups.

Injury to leader's and helpers; The group has sufficient insurance to protect leaders and helpers in addition to The Scout Association's national accident insurance policy through the receiving of capitation fees. Risk assessments are carried out before all activities, either on site or off site.

Reduced Income from fundraising; The group receives regular income from members for subscriptions. Fundraising events are held multiple times a year with increasing support from our members and the public.

Loss of leaders; The group is totally reliant on volunteers. If volunteer numbers become too low, a temporary closure of a section would be enforced until new volunteers could be found.

Reduction of members; The group runs multiple evenings per section. Should numbers become low on one evening, the group would consider merging to evenings of the same section into one.

The Group has installed multiple systems of internal controls to provide reasonable control over mismanagement or loss. These include 2 signatories on all payments and comprehensive insurances.

### Objectives and activities

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

The object of the Group is as a unit of The Scout Association. The aim of The Scout Association is to promote the development of young people in achieving all aspects of their potential, including physical, mental and social development. The method of achieving this aim is through enjoyable and memorable experiences based on the Scout Promise and Law.

### Achievements and Performance

#### Summary of the main achievements of the charity during the year

What a year it has been since the last awards and AGM. We have welcomed our new Chair person Georgia Mutton and Secretary Deb Hazell.

5 of our existing volunteers have successfully completed their leadership training and gained their wood beads, Lee White, Louise Moores, Morgan Palmer, Robin Burchell and Tim Moores most of them take them off to sleep - with the exception of Tim, who thinks they are a fashion statement and doesn't take them off.

We have also welcomed new volunteers Laura White, Dave Harris, welcomed back Veronica Diffey and warmly welcomed into our group Carol Stewart from across the pond at 3rd Poole.

In March we held an information evening to gain volunteers for the newest member of our scouting family here at 1st Hamworthy and have gained a New Volunteer for Squirrels - Tim Massey and a second volunteer tbc. This means we will be opening the doors to welcome the Squirrels who are aged 4-6.

Our leadership team is small and there is plenty of room to join in and experience some of the amazing things we do, learn new skills, develop ourselves and give back. Volunteering is amazing and the rewards are huge (sadly not the wage though).

That leads us on to what we do and this as you will expect has been epic and we could not achieve this without the amazing team we have making scouting exciting, adaptable, achievable, fun, memorable and provide skills for life.

So what have they done since September...not much really...

As a group we've attended Remembrance Day at Poole Park, had a Christmas celebration at St James's Church, attended a Founders Day service on the Quay and Paraded in all our Glory for St George's day.

**Beavers:**

Gardening and community impact with The Cornerstone Patch, learned first aid, didn't blow up doing science experiments, took part in glow stick olympics, learned and practiced knots and done some pioneering, had a world evening with Geography, Stargazed, held a Christmas party, went to the pantomime - oh yes they did, had a Halloween sleepover, had an international evening, did photography, learnt money skills, cycling, learned about faith, cooked pancakes, discovered global issues, hiked some more, did some craft, had a sunflower race - is anyone's still alive? Litter picked, went on a nature scavenger hunt, learned their green cross code, done some more craft, made sandcastles, took part in paddle sports, made some dens and sports events.

With 1002 badges awarded across both evenings, including 14 bronze chief scouts awards

**Cubs:**

Camp prep, I'm a Cub get me outta here camp, football, science experiments, cooking up a treat, animal carer, orienteering, personal safety, global issues, archery, scavenger hunt, money skills, DIY and pioneering, Christmas party night, scrapheap challenge that lead to some brilliant landmarks and costumes, circus skills, digital citizen, digital maker, fencing, sixer and second day, world book day, pancakes making, swimming, air activities, trip to air fleet museum, naturalist, rifle shooting, rounders, a favourite of all of ours morris dancing...left together, together right, Skies the limit camp, den building, gardening and bug hunting, equestrian, cycling, litter picking, photography, cubs on the water, fire safety, water sports and crazy golf.1185 badges awarded across both nights including 9 silver chief scouts awards

**Scouts:**

Mocktails and comedy, wide games in the dark, chef, night hike, photography, artist, mechanics, took part in a £5 challenge, paper electronics, practiced their knots, survival camp, pioneering, went ice-skating, learnt martial art, DIY, hiked some more, bag packing, astronautics and space, hosted a table top sale, cooking, librarian, had a fun swim, street sports at prevail skate park, international, fire safety, practiced their knife skills, quartermastered it up, litter picked, had a chip shop hike, cycled round Upton Country Park, orienteered, provided an entertaining evening for all whilst sharing their science experiments, studied our local eco system, rounders, watersports camp and laser combat.

1165 badges awarded across both nights including 8 gold chief scouts awards

**Thank you to all of our amazing volunteers who give up their time to provide all of this to your young people, we are all incredibly lucky to have such imaginative role models as our leaders and volunteers**

## Financial Review

The Group have a reserve fund to cover 2 months' worth of operation as outlined in the Reserves Policy, approx. £3000. Should the group have to spend the funds, plans would be put in place to replenish the reserve through fundraising and grants. Plans for the future

With steadily growing numbers, the group plans on broadening the experiences of the members. The group have successfully launched a squirrel drey that runs weekly. We have stay on board hms Belfast and run multiple themed camps. We hope to continue these experiences in the coming year. A focus for us is improving our hall, with work to be completed on the drainage, roofing and kitchen. We also hope to grow our leadership team.

Declaration.

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

Signed on behalf of the charity's trustees:

A handwritten signature in black ink, appearing to be 'KPalmer'.

Kathleen Palmer

GSL

Date: 30/01/26

A handwritten signature in black ink, appearing to be 'S. Hobbs'.

Sandra Hobbs

AGSL

First Hamworthy Scout Group

Consolidated Receipts & Payments Account

For the year ended 31 March 2025

	2025 (£)	2024 (£)
<b>Receipts</b>		
Donations, Fundraising	1189	3224
Interest Received	0	0
Scout Hall Hire	20000	18480
Subscriptions & Capitation	19677	16195
Activities, Outings & Camping	16438	16090
Other receipts	5742	4167
<b>Total Receipts</b>	<b><u>63047</u></b>	<b><u>58156</u></b>
 <b>Payments</b>		
Activities, Outings & Camping	15795	24507
Capitation fees paid to District	6630	6348
Donations, Fundraising & Refunds	1012	1003
Equipment	1191	274
Insurance	887	908
Postage, Telephone & Stationary	1441	75
Scout Hall Expenses	13391	13519
Scout Shop	2945	5018
Training	69	75
Transport	346	1526
Other Payments	5703	4966
<b>Total Payments</b>	<b>49410</b>	<b>58219</b>
Net of receipts/payments	+13637	-63
Cash Fund Last year end	<u>7156</u>	<u>7219</u>
Cash Fund This year end	<b><u>20793</u></b>	<b><u>7156</u></b>

# First Hamworthy Scout Group

## Independent Examiner's Report to the Trustees of First Hamworthy Scout Group

I report on the Financial Statements of the Charity for the year ended 31 March 2025.

### Respective responsibilities of the trustees and examiner

The Trustees are responsible for the preparation of the accounts. The trustees consider that an audit is not required for this year (under section 144(2) of the Charities Act 2011 (The 2011 Act)) and that an independent examination is needed.

Having satisfied myself that the Charity is not subject to audit under company law and is eligible for independent examination, it is my responsibility to:

- Examine the accounts (under section 145 of the 2011 Act):
- To follow the procedures laid down in the General Directions given by the Charity Commission (under section 145(5)(b) of the 2011 Act), and
- To state whether particular matters have come to my attention.

### Basis of independent examiner's report

My examination was carried out in accordance with General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with these records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

### Independent examiner's statement

In connection with my examination, no matter has come to my attention:

1. Which gives me reasonable cause to believe that, in any material respect the requirements:
  - a. To keep accounting records in accordance with section 386 of the Companies Act; and
  - b. To prepare accounts which accord with the accounting record, comply with the accounting requirements of section 396 of the Companies Act 2006 and with the methods and principles of the Statement of Recommended Practice: Accounting and Reporting by Charities

Have not been met; or

2. To which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signature.......... Date 26<sup>th</sup> January 2026

Helen Glover MICB PM.Dip  
Certified Bookkeeper  
23 Hill Close,  
Bransgore,  
Christchurch. BH23 8BP

**1ST HAMWORTHY SCOUT GROUP**

England & Wales - Charity number 1036857

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# Accounts

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## 1<sup>st</sup> Hamworthy Scout Group

### Trustee Report Financial Year 2023/2024

Registered Charity Number: 1036857

#### Trustees

Gary Snook	Chair
Emma Snook	Secretary
Petrina Hobbs	Treasurer
Kathleen Palmer	GSL
Sandra Hobbs	AGSL
Georgia Mutton	AGSL
Paul Langhor	Scout Leader
Lewis Mutton	Cub Scout Leader

#### Description of the charity's trusts

##### Type of governing document

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##### How the charity is constituted

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Injury to leader's and helpers; The group has sufficient insurance to protect leaders and helpers in addition to The Scout Associations national accident insurance policy through the receiving of capitation fees. Risk assessments are carried out before all activities, either on site or off site.

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Loss of leaders; The group is totally reliant on volunteers. If volunteer numbers become too low, a temporary closure of a section would be enforced until new volunteers could be found.

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The Group has installed multiple systems of internal controls to provide reasonable control over mismanagement or loss. These include 2 signatories on all payments and comprehensive insurances.

### Objectives and activities

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

The object of the Group is as a unit of The Scout Association. The aim of The Scout Association is to promote the development of young people in achieving all aspect of their potential, including physical, mental and social development. The method of achieving this aim is through enjoyable and memorable experiences based on the Scout Promise and Law.

### Achievements and Performance

Summary of the main achievements of the charity during the year

The group is growing strongly. All sections have enjoyed multiple camps and sleepovers meaning our members have learned valuable skills for life while experiencing, for some, once in a life opportunities. The group have brought in multiple external agencies to bring a greater depth of learning for the young people. The group volunteers have completed training courses to gain permits for other activities to further build on skills relating to the aims of The Scout Association. Going forward, the group will continue to fundraise and seek grants, if needed, to ensure the building and grounds are maintained to standard. Fundraising plans continue, of which the monies raised with support the members of the group with their learning and experiences.

### Financial Review

The Group have a reserve fund to cover 2 months' worth of operation as outlined in the Reserves Policy, approx. £3000. Should the group have to spend the funds, plans would be put in place to replenish the reserve through fundraising and grants.

### Plans for the future

With steadily growing numbers, the group plans on broadening the experiences of the members. The group are in the process of opening a squirrel drey, which is the newest section in the Scout Association for ages 4-6 years old. The Scout section is planning water sports camp and a sleepover aboard HMS Belfast alongside the weekly meetings. The Cubs section is planning adventure camps and day trips to local attraction charities alongside the weekly meetings. The Beaver section is planning a visit to the tank museum with sleepover, archery and other exciting activities that have been requested by the young people. The group are in the planning stages of replacing the kitchen within the building and maintaining the security and maintenance of the grounds.

### Declaration.

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

Signed on behalf of the charity's trustees:



Kathleen Palmer

GSL

Date: 30/01/25



Sandra Hobbs

AGSL

	2024 (£)	2023 (£)
<b>Receipts</b>		
Donations, fundraising	3224	908
Interest Received	0	2
Scout Hall Hire	18480	14960
Subscriptions & Capitation	16195	12710
Activities, Outings & Camping	16090	8713
Other receipts	4167	5540
<b>Total Receipts</b>	<b>58156</b>	<b>42833</b>
<b>Payments</b>		
Activities, Outings & Camping	24482	23042
Capitation fees paid to District	6348	5896
Donations, fundraising & Refunds	1003	331
Equipment	274	869
Insurance	908	818
Postage, Tele, Stationary	75	251
Scout Hall expenses	13519	12494
Scout Shop	5018	5963
Training	75	0
Transport	1526	0
Other payments	4966	6589
<b>Total Receipts</b>	<b>58194</b>	<b>56253</b>
Net of receipts/(payments)	-38	-13420
Cash Fund Last year end	7219	20639
Cash Fund This year end	7156	7219

# First Hamworthy Scout Group

## Independent Examiner's Report to the Trustees of First Hamworthy Scout Group

I report on the Financial Statements of the Charity for the year ended 31 March 2024.

### Respective responsibilities of the trustees and examiner

The Trustees are responsible for the preparation of the accounts. The trustees consider that an audit is not required for this year (under section 144(2) of the Charities Act 2011 (The 2011 Act)) and that an independent examination is needed.

Having satisfied myself that the Charity is not subject to audit under company law and is eligible for independent examination, it is my responsibility to:

- Examine the accounts (under section 145 of the 2011 Act):
- To follow the procedures laid down in the General Directions given by the Charity Commission (under section 145(5)(b) of the 2011 Act), and
- To state whether particular matters have come to my attention.

### Basis of independent examiner's report

My examination was carried out in accordance with General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with these records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

### Independent examiner's statement

In connection with my examination, no matter has come to my attention:

1. Which gives me reasonable cause to believe that, in any material respect the requirements:
  - a. To keep accounting records in accordance with section 386 of the Companies Act; and
  - b. To prepare accounts which accord with the accounting record, comply with the accounting requirements of section 396 of the Companies Act 2006 and with the methods and principles of the Statement of Recommended Practice: Accounting and Reporting by Charities

Have not been met; or

2. To which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signature.....

Date 6<sup>th</sup> December 2024

Helen Glover MICB PM.Dip  
Certified Bookkeeper  
23 Hill Close,  
Bransgore,  
Christchurch. BH23 8BP

**1ST HAMWORTHY SCOUT GROUP**

England & Wales - Charity number 1036857

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# Accounts

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## Trustees report - 2021 - 2022

We have had a very successful year of scouting. We have had our membership numbers grow and seen growth of our leadership team, meaning we have been able to provide even more exciting experiences for our young people, teaching them valuable skills for life.

Our kit has been well looked after meaning we haven't had to spend as much in this department. We have had some ground works done to allow us to use our space more efficiently whilst running evenings at our hut.

We are looking forward to more camping in the coming year.

1<sup>st</sup> Hamworthy trustees

## First Hamworthy Scout Group

### Consolidated Receipts and Payments Account for the year ended 31 March 2022

	2022	2021
	£	£
<b>Receipts</b>		
Donations, fundraising and sponsorship received	174	16
Interest received	0	0
Scout Hall hire	15824	13150
Subscriptions and capitation	12438	8903
Activities, outings, camping	2706	200
Tuck shop, net cash	0	0
Government grants	8000	19669
Other receipts	0	0
<i>Total receipts</i>	<u>39143</u>	<u>41938</u>
<b>Payments</b>		
Activities, outings, camping	9830	3007
Capitation fees paid to Poole District Scout Council	5375	4788
Transport	1027	0
Equipment	757	820
Insurance	740	737
Postage, stationery and telephone	1249	389
Scout Hall expenses	25210	9111
Scout shop, net cash	3128	2981
Training	0	0
Other payments	352	2071
<i>Total payments</i>	<u>47668</u>	<u>23904</u>
<b>Net of receipts/(payments)</b>	<b>-8525</b>	<b>18034</b>
<b>Cash funds last year end</b>	<b><u>30686</u></b>	<b><u>12652</u></b>
<b>Cash funds this year end</b>	<b><u><u>22161</u></u></b>	<b><u><u>30686</u></u></b>

# First Hamworthy Scout Group

## Independent Examiner's Report to the Trustees of First Hamworthy Scout Group

I report on the Financial Statements of the Charity for the year ended 31 March 2022.

### Respective responsibilities of trustees and examiner

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- To state whether particular matters have come to my attention.

### Basis of independent examiner's report

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An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

### Independent examiner's statement

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have not been met; or

2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signature ...*SueW*..... Date 24<sup>th</sup> October 2022

Mrs S Wintle FMAAT  
Independent Examiner  
Oak Accounting Ltd  
27 Bascott Road  
Bournemouth BH11 8RJ

**1ST HAMWORTHY SCOUT GROUP**

England & Wales - Charity number 1036857

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# Accounts

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## Trustees report – 2020 – 2021

We have found this year difficult with the continuation of Covid 19. We remained virtual for a proportion of the year and ensured our young people knew we were still there for them to have fun.

We are very grateful for the grants we received and we have been using these to provide fun and exciting experiences for the members now that we are back to face to face scouting. We have been partaking in water sports and other activities such as archery and fencing.

We have also use funds to continue with updating our hall and equipment to ensure these fun experiences can continue.

We are looking forward to more face to face scouting so we can expand our members experiences and continue to promote the traditional fundamentals of scouting.

1<sup>st</sup> Hamworthy trustees

## First Hamworthy Scout Group

### Consolidated Receipts and Payments Account for the year ended 31 March 2021

	2021 £	2020 £
<b>Receipts</b>		
Donations, fundraising and sponsorship received	16	162
Interest received	0	37
Scout Hall hire	13150	14210
Subscriptions and capitation	8903	11105
Activities, outings, camping	200	11126
Tuck shop, net cash	0	12
Government grants	19669	0
Other receipts	0	0
<i>Total receipts</i>	<u>41938</u>	<u>36652</u>
<b>Payments</b>		
Activities, outings, camping	3007	20597
Capitation fees paid to Poole District Scout Council	4788	4385
Donations paid	0	229
Equipment	820	13
Insurance	737	704
Postage, stationery and telephone	389	248
Scout Hall expenses	9111	11106
Scout shop, net cash	2981	2329
Training	0	89
Other payments	2071	705
<i>Total payments</i>	<u>23904</u>	<u>40406</u>
<b>Net of receipts/(payments)</b>	<b>18034</b>	<b>-3754</b>
<b>Cash funds last year end</b>	<b>12652</b>	<b>16405</b>
<b>Cash funds this year end</b>	<b><u>30686</u></b>	<b><u>12652</u></b>

# First Hamworthy Scout Group

## Independent Examiner's Report to the Trustees of First Hamworthy Scout Group

I report on the Financial Statements of the Charity for the year ended 31 March 2021.

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  - b. to prepare accounts which accord with the accounting record, comply with the accounting requirements of section 396 of the Companies Act 2006 and with the methods and principles of the Statement of Recommended Practice: Accounting and Reporting by Charities

have not been met; or

2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signature ...*SueW*..... Date 8<sup>th</sup> September 2021

Mrs S Wintle FMAAT  
Independent Examiner  
Oak Accounting Ltd  
27 Bascott Road  
Bournemouth BH11 8RJ