1ST BROUGHTON GIFFORD AND HOLT SCOUT GROUP

England & Wales · Charity number 1053473

Details

Status	Registered
Legal form	Other
Registered	1996-03-04
Register	View on the Charity Commission register

Contact

Address	The Scout Hut The Common Broughton Gifford Melksham Wiltshire SN12 8LX
Phone	07969230060
Email	secretary@bghscouts.com
Website	www.bghscouts.com

Activities

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

Activities: Scout Group

Classification

- **How:** Provides Human Resources
- **What:** Education/training, Amateur Sport
- **Who:** Children/young People

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Geography

- **Area of benefit:** IN PRACTICE BROUGHTON GIFFORD, HOLT, SHAW, WHITLEY, ATWORTH, MELKSHAM
- Wiltshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£25,521	£24,896	-	-
2024-03-31	£29,777	£32,838	-	-
2023-03-31	£18,993	£24,200	-	-
2022-03-31	£18,591	£21,643	-	-
2021-03-31	£25,643	£2,913	-	-

Trustees

Name	Role	Appointed
CHARLOTTE YATES		2016-05-11
CLAIRE FRANCIS		2013-05-22
Charlotte Rose Paines		2019-10-01
Christopher Patterson		2022-10-01
Georgina Szanto		2016-05-11
Jade Hurn		2019-10-01
Toby Crawley		2017-05-10

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1ST BROUGHTON GIFFORD AND HOLT SCOUT GROUP

England & Wales - Charity number 1053473

Accounts

1st Broughton Gifford and Holt Scout Group

ANNUAL ACCOUNTS

for the year ending

31st March 2025

Charity Number
1053473

Summary of the objects of the charity as set out in its governing document	The objectives of the group is as a unit of the Scout Association. **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.
Summary of the main activities in relation to these objects	The Group main function is to support the sections in achieving the aims of the Scout Association. As a Group the main activities during the last twelve months have been: • Significant fundraising • Purchasing new equipment to support programme activities • Equipment servicing and renewal • Hut maintenance The Provision of Scouting within the Group is totally dependent on the contribution made by volunteers.
Public Benefit	The Trustees have paid due regard to the Charity Commission guidance on Public Benefit on deciding what activities the charity should undertake. Membership subscriptions are charged to cover the immediate running costs of the Group and these do not unduly restrict membership. The Group follows the principle that no one should be excluded because of their inability to pay membership subscriptions Two key principles demonstrate scouting's aims are for the public benefit are that through the scout method young people develop towards their full potential and there is a clear link between the benefits for young people and the purpose of scouting. The safety of young people is taken very seriously and the benefits scouting activities provide far outweigh the risks. Any private benefits from scouting are incidental, other than to those as beneficiary.

Section B Achievements and performance

Summary of the main achievements of the charity during the year	Main fundraising events for the 2024-2025 period where the annual bonfire nights BBQ and the Great Chalfield 10k. Between these two events we made a profit of £2289 which is fantastic for the group. We also received £1431 from gift aid donations. Other events we have supported over the year was the group camp in June 2024 as well as many other activities within the sections. Overall, we made a profit of £629 which is the first time we have ended the year without a loss since before covid.

Section C Financial review

Policy on Reserves	The Group policy on reserves is to hold sufficient resources to continue the charitable activities of the district 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, approximately. The Group held free reserves of approximately £3590 against this at year-end
Further financial review details	The Group does not have sufficient funds to invest in longer term investments. The Group has therefore adopted a risk averse strategy to the investment of its funds. All funds are held in cash using only mainstream banks or building societies

Section D Structure, governance and management

Type of governing document	The Group governing documents are those of The Scout Association. They consist of a Royal Charter, which in turn gives authority to the Bye Laws of the Association and The Policy Organisation and Rules of The Scout Association
How the charity is constituted	The Group is a trust established under its rules which are common to all Scouts
Trustee selection methods	The Trustees are appointed in accordance with the Policy Organisation and Rules of The Scout Association
Additional governance issues	The Group is managed by the Group Executive Committee, the members of which are the "Charity Trustees" of the Scout Group that 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 applicable
	The committee consist of 11 Independent members who meet 6 times a year **Ex – officio** 8 Chairperson, Treasurer, Group Scout Leader **Nominated 2** **Elected Members** 0
	This Group Executive Committee exists to support the Group Leaders in meeting the responsibilities of their 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.
	The Group has in place systems of internal controls that are designed to provide reasonable assurance against material mismanagement or loss, these include 2 signatories for all payments and comprehensive insurance policies to ensure that insurable risks are covered

Section E Reference and administration details

Charity Name	1st Broughton Gifford & Holt Scout Group
Charity Number	1053473
Charity's principal address	The Scout Hut, The Common, Broughton Gifford, Melksham, SN12 8LX

Names of the charity trustees who manage the charity

	Trustee Name	**Office**	**Dates acted if not for whole year**
	Ex Officio		
1	Nick Plummer	Chairperson	
		Secretary	
2	Seth Yates	Treasurer	
3	Chris Patterson	Group Scout Leader	
4	Jade Hurn	Cub Leader	
5	Claire Francis	Explorer Leader	
6	Georgina Szanto	Scout Leader	
7	Toby Crawley	Quartermaster	
8	Rosie Paines	Bookings Secretary	
	Nominated		
9	Charlotte Yates	Fundraising Lead	
10	Lydia Thomas		
	Elected		

Name and address of advisor

Type of advisor	**Name**	**Address**
Independent Examiner	Lucy Key	14 Telford Drive, Melksham, SN12 6GF

Section G Declaration

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

Signed on behalf of the charity's trustees

Signature	
Full name	
Position held	
Date	

Insert Scrutineer's Report or Independent Examiner's Report here, fully signed.

Scrutineer's Report to the Trustees of the

1st Broughton Gifford & Holt Scout Group

I report on the accounts of the Group for the year ended 31st March 2025

Respective responsibilities of Trustees and Scrutineer

As the Group's trustees you are responsible for the preparation of the accounts; you consider that neither the audit nor independent examination requirements of the Charities Act 2011 apply. It is my responsibility without carrying out an audit or independent examination to scrutinise the accounts and to report to you.

Basis of Scrutineer's Statement

In accordance with the directions given in the Group's constitution, I have scrutinised the records and the accounts.

Scrutineer's Statement

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

Name: Lucy Key

Address: 14 Telford Drive, Melksham SN12 6GF

Date: 28th May 2025

Signature:

LT700005

Broughton Gifford & Holt Scout Group
Receipts and payments account

	Year start date		Year end date
For the year from	4/1/2024	To	3/31/2025

Receipts and payments

	2024/25 Unrestricted funds £	2023/24 Unrestricted funds £
Receipts		
Donations, legacies and similar income		
Membership subscriptions	7,825	6,650
Donations	630	800
Legacies	-	-
Gift Aid	1,431	1,511
Other similar income (Misc.)	31	-
Sub total	9,917.15	8,961.09
Grants		
Maintenenace grant	-	-
Other grants	-	-
Sub total	-	-
Fundraising events (gross)		
Detail 1 (Scouts camps)	7,639	11,666
Detail 2 (Explorers camps)	-	1,042
Detail 3 (Group camp)	1,370	25
Detail 4 (Meeting activity income)	238	214
Detail 5 (Cubs)	-	1,574
Detail 6 (Beavers)	-	268
Other fundraising activities	5,932	5,110
Sub total	15,178.20	19,898.02
Scout hut income		
Hire of building	205	120
Hire of equipment	-	-
Other Scout hut income (utilities rebate)	180	754
Sub total	385.00	874.21
Investment income		
Bank interest	40	43
Building Society interest	-	-
The Scout Association Short Term Investment Service	-	-
Other investment income	-	-
Sub total	40.45	43.45
Total Gross Income	25,521	29,777
Asset and investment sales, etc.	-	-
Total receipts	25,521	29,777

Broughton Gifford & Holt Scout Group
Receipts and payments account

	Year start date		Year end date
For the year from	4/1/2024	To	3/31/2025

Receipts and payments

	2024/25 Unrestricted funds £	2023/24 Unrestricted funds £
Payments		
Charitable Payments		
Membership subscriptions paid on (National/County/Area/District)	4,582	3,992
Youth programme and activities	1,407	1,691
Adult support and training	-	-
Rent	100	-
Water, Sewerage, Electricity and Gas	1,078	1,556
Insurance	1,928	1,741
Repairs and Renewals	1,157	1,844
Materials and equipment	80	519
Printing and photocopying	-	-
Events Scouts Camp	8,178	11,443
Uniforms	977	346
AGM and trustee expenses	-	-
Other costs detail OSM and hosting	247	160
Other costs detail Misc.	249	-
Other costs detail donation	-	102
Other costs detail Cub events	-	2,376
Other costs detail Beavers events	-	479
Other costs detail Explorers events	183	1,063
Other costs detail Group Camp	1,962	1,949
Sub total	22,129	29,261
Fundraising expenses		
Detail 1		
Detail 2		
Detail 3		
Other fundraising costs	2,767	3,577
Sub total	2,767	3,577
Total Gross Expenditure	24,896	32,838
Asset and investment purchases, etc.	-	-
Total payments	24,896	32,838
Net of receipts/(payments)	625	- 3,061
Cash funds last year end	24,868	27,929
Cash funds this year end	25,493	24,868

Broughton Gifford & Holt Scout Group
Receipts and payments account

	Year start date		Year end date
For the year from	4/1/2024	To	3/31/2025

Statement of assets and liabilities at the end of the year

	3/31/2025 Unrestricted funds £	3/31/2024 Unrestricted funds £
Cash funds		
Bank current account (group)	17,725	17,406
Bank deposit account (scouts)	2,671	3,004
Bank deposit account (beavers)	10	10
Bank deposit account (explorers)	1,354	755
Bank deposit account (cubs)	67	67
Bank deposit account (reserve)	3,666	3,626
Building society account	-	-
The Scout Association Short Term Investment Service	-	-
Cash/Floats	-	-
Total cash funds	25,493	24,868
(agree balances with receipts and payments account)	ok	ok
Other monetary assets		
Tax claim	-	-
Debts due from the County/Area/District/Group	-	-
Insurance claim	-	-
Sub total	-	-
Investment assets		
Investment property - detail	-	-
Quoted investments	-	-
Other investments - detail	-	-
Sub total	-	-
Non monetary assets for charity's own use		
Badge stock	-	-
Shop stock	-	-
Other stock	-	-
Land and buildings	-	-
Motor vehicles	-	-
Scouting equipment, furniture etc	-	-
Other	-	-
Sub total	-	-
Liabilities		
Accounts not yet paid	-	-
Expenses incurred but not invoiced	-	-
Subscriptions not yet paid	-	-
Loan - detail	-	-
Other liabilities	-	-
Sub total	-	-
Total net assets	25,493	24,868

The above receipts and payments account and statement of assets and liabilities were approved by the Trustees on May 2025 (the date of the Executive Committee meeting that approved the accounts) and signed on their behalf by

Signature	Print Name
G. Mason	Chair
S. Yates	Treasurer

1st Broughton Gifford & Holt Scout Group

I report on the accounts of the Group for the year ended 31st March 2025

Respective responsibilities of Trustees and Scrutineer

As the Group's trustees you are responsible for the preparation of the accounts; you consider that neither the audit nor independent examination requirements of the Charities Act 2011 apply. It is my responsibility without carrying out an audit or independent examination to scrutinise the accounts and to report to you.

Basis of Scrutineer's Statement

In accordance with the directions given in the Group's constitution, I have scrutinised the records and the accounts.

Scrutineer's Statement

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

Name: Lucy Key

Address: 14 Telford Drive, Melksham SN12 6GF

Date: 28th May 2025

Signature:

1ST BROUGHTON GIFFORD AND HOLT SCOUT GROUP

England & Wales - Charity number 1053473

Accounts

1st Broughton Gifford and Holt Scout Group

ANNUAL ACCOUNTS

for the year ending

31st March 2024

Charity Number
1053473

Summary of the objects of the charity as set out in its governing document	The objectives of the group is as a unit of the Scout Association. **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.
Summary of the main activities in relation to these objects	The Group main function is to support the sections in achieving the aims of the Scout Association. As a Group the main activities during the last twelve months have been: • Significant fundraising • Purchasing new equipment to support programme activities • Equipment servicing and renewal • Hut maintenance The Provision of Scouting within the Group is totally dependent on the contribution made by volunteers.
Public Benefit	The Trustees have paid due regard to the Charity Commission guidance on Public Benefit on deciding what activities the charity should undertake. Membership subscriptions are charged to cover the immediate running costs of the Group and these do not unduly restrict membership. The Group follows the principle that no one should be excluded because of their inability to pay membership subscriptions Two key principles demonstrate scouting's aims are for the public benefit are that through the scout method young people develop towards their full potential and there is a clear link between the benefits for young people and the purpose of scouting. The safety of young people is taken very seriously and the benefits scouting activities provide far outweigh the risks. Any private benefits from scouting are incidental, other than to those as beneficiary.

Section B Achievements and performance

Summary of the main achievements of the charity during the year	In 2023-24 the group held many successful events for the children of the different sections. The Scouts and Explorers sections enjoyed a great camp in the New Forest in August, and all sections enjoyed very successful Group Camp including a caving bus. All sections participated in many exciting meetings. We held a 'Work Day' to tend to some urgent repairs of our hut and have purchased new blinds for the windows. Overall costs showed a small loss of £3061. This is due to the continued increased running costs and the reduced fundraising income from previous years as fewer events have been held. Running costs for the group remain high with the majority of the spend coming from meeting costs, utilities and insurances. Subs were increased in January 2024 to combat these increasing costs. Fundraising income was £2550 from the Great Chalfield run and our annual Bonfire Night food sales.

Section C Financial review

Policy on Reserves	The Group policy on reserves is to hold sufficient resources to continue the charitable activities of the district 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, approximately. The Group held free reserves of approximately £3590 against this at year-end
Further financial review details	The Group does not have sufficient funds to invest in longer term investments. The Group has therefore adopted a risk averse strategy to the investment of its funds. All funds are held in cash using only mainstream banks or building societies

Section D Structure, governance and management

Type of governing document	The Group governing documents are those of The Scout Association. They consist of a Royal Charter, which in turn gives authority to the Bye Laws of the Association and The Policy Organisation and Rules of The Scout Association
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	The committee consist of 11 Independent members who meet 6 times a year **Ex – officio** 8 Chairperson, Treasurer, Group Scout Leader **Nominated** 3 **Elected Members** 0
	This Group Executive Committee exists to support the Group Leaders in meeting the responsibilities of their 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.
	The Group has in place systems of internal controls that are designed to provide reasonable assurance against material mismanagement or loss, these include 2 signatories for all payments and comprehensive insurance policies to ensure that insurable risks are covered

Section E Reference and administration details

Charity Name	1st Broughton Gifford & Holt Scout Group
Charity Number	1053473
Charity's principal address	The Scout Hut, The Common, Broughton Gifford, Melksham, SN12 8LX

Names of the charity trustees who manage the charity

	Trustee Name	**Office**	**Dates acted if not for whole year**
	Ex Officio		
1	Guy Mason	Chairperson	
		Secretary	
2	Seth Yates	Treasurer	
3	Chris Patterson	Group Scout Leader	
4	Jade Hurn	Cub Leader	
5	Claire Francis	Explorer Leader	
6	Georgina Szanto	Scout Leader	
7	Toby Crawley	Quartermaster	
8	Rosie Paines	Bookings Secretary	
	Nominated		
9	Charlotte Yates	Fundraising Lead	
10	Nick Plumber		
11	Will Anstey		
	Elected		

Name and address of advisor

Type of advisor	**Name**	**Address**
ependent Examiner	y Key	Telford Drive, Melksham, SN12 6GF

Section G Declaration

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

Signed on behalf of the charity's trustees

Signature	
Full name	
Position held	
Date	

Insert Scrutineer's Report or Independent Examiner's Report here, fully signed.

Scrutineer's Report to the Trustees of the

1st Broughton Gifford & Holt Scout Group

I report on the accounts of the Group for the year ended 31st March 2024

Respective responsibilities of Trustees and Scrutineer

As the Group's trustees you are responsible for the preparation of the accounts; you consider that neither the audit nor independent examination requirements of the Charities Act 2011 apply. It is my responsibility without carrying out an audit or independent examination to scrutinise the accounts and to report to you.

Basis of Scrutineer's Statement

In accordance with the directions given in the Group's constitution, I have scrutinised the records and the accounts.

Scrutineer's Statement

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

Name: LUCY KEY

Address: 14. TELFORD DRIVE, MELKSHAM SN12 6GF

Date: 5th May 2024

Signature:

LT700005

Broughton Gifford & Holt Scout Group
Receipts and payments account

	Year start date		Year end date
For the year from	4/1/2023	To	3/31/2024

Receipts and payments

	2023/24 Unrestricted funds £	2022/23 Unrestricted funds £
Receipts		
Donations, legacies and similar income		
Membership subscriptions	6,650	6,986
Donations	800	500
Legacies	-	-
Gift Aid	1,511	1,680
Other similar income (Misc.)	-	174
Sub total	8,961.09	9,340
Grants		
Maintenenace grant	-	-
Other grants	-	-
Sub total	-	-
Fundraising events (gross)		
Detail 1 (Scouts camps)	11,666	4,700
Detail 2 (Explorers camps)	1,042	221
Detail 3 (Group camp)	25	799
Detail 4 (Meeting activity income)	214	449
Detail 5 (Cubs)	1,574	
Detail 6 (Beavers)	268	
Other fundraising activities	5,110	3,338
Sub total	19,898.02	9,507
Scout hut income		
Hire of building	120	110
Hire of equipment	-	-
Other Scout hut income (utilities rebate)	754	30
Sub total	874.21	140
Investment income		
Bank interest	43	7
Building Society interest	-	-
The Scout Association Short Term Investment Service	-	-
Other investment income	-	-
Sub total	43.45	7
Total Gross Income	29,777	18,993
Asset and investment sales, etc.	-	-
Total receipts	29,777	18,993

Broughton Gifford & Holt Scout Group
Receipts and payments account

	Year start date		Year end date
For the year from	4/1/2023	To	3/31/2024

Receipts and payments

	2023/24 Unrestricted funds £	2022/23 Unrestricted funds £
Payments		
Charitable Payments		
Membership subscriptions paid on (National/County/Area/District)	3,992	4,066
Youth programme and activities	1,691	1,054
Adult support and training	-	570
Rent	-	100
Water, Sewerage, Electricity and Gas	1,556	1,926
Insurance	1,741	1,874
Repairs and Renewals	1,844	169
Materials and equipment	519	1,488
Printing and photocopying	-	-
Events Scouts Camp	11,443	6,021
Uniforms	346	565
AGM and trustee expenses	-	-
Other costs detail OSM and hosting	160	341
Other costs detail Misc.	-	402
Other costs detail donation	102	2,400
Other costs detail Cub events	2,376	
Other costs detail Beavers events	479	
Other costs detail Explorers events	1,063	
Other costs detail Group Camp	1,949	1,474
Sub total	29,261	22,450
Fundraising expenses		
Detail 1		-
Detail 2		-
Detail 3		-
Other fundraising costs	3,577	1,750
Sub total	3,577	1,750
Total Gross Expenditure	32,838	24,200
Asset and investment purchases, etc.	-	-
Total payments	32,838	24,200
Net of receipts/(payments)	- 3,061	- 5,207
Cash funds last year end	27,929	33,136
Cash funds this year end	24,868	27,929

Broughton Gifford & Holt Scout Group
Receipts and payments account

	Year start date		Year end date
For the year from	4/1/2023	To	3/31/2024

Statement of assets and liabilities at the end of the year

	1/31/2024 Unrestricted funds £	1/31/2023 Unrestricted funds £
Cash funds		
Bank current account (group)	17,406	21,113
Bank deposit account (scouts)	3,004	2,494
Bank deposit account (beavers)	10	10
Bank deposit account (explorers)	755	657
Bank deposit account (cubs)	67	67
Bank deposit account (reserve)	3,626	3,588
Building society account	-	-
The Scout Association Short Term Investment Service	-	-
Cash/Floats	-	-
Total cash funds	24,868	27,929
(agree balances with receipts and payments account)	ok	ok
Other monetary assets		
Tax claim	-	-
Debts due from the County/Area/District/Group	-	-
Insurance claim	-	-
Sub total	-	-
Investment assets		
Investment property - detail	-	-
Quoted investments	-	-
Other investments - detail	-	-
Sub total	-	-
Non monetary assets for charity's own use		
Badge stock	-	-
Shop stock	-	-
Other stock	-	-
Land and buildings	-	-
Motor vehicles	-	-
Scouting equipment, furniture etc	-	-
Other	-	-
Sub total	-	-
Liabilities		
Accounts not yet paid	-	-
Expenses incurred but not invoiced	-	-
Subscriptions not yet paid	-	-
Loan - detail	-	-
Other liabilities	-	-
Sub total	-	-
Total net assets	24,868	27,929

The above receipts and payments account and statement of assets and liabilities were approved by the Trustees on May 2024 (the date of the Executive Committee meeting that approved the accounts) and signed on their behalf by

Signature	Print Name
G. Mason	Chair
S. Yates	Treasurer

Scrutineer's Report to the Trustees of the

1st Broughton Gifford & Holt Scout Group

I report on the accounts of the Group for the year ended 31st March 2024

Respective responsibilities of Trustees and Scrutineer

As the Group's trustees you are responsible for the preparation of the accounts; you consider that neither the audit nor independent examination requirements of the Charities Act 2011 apply. It is my responsibility without carrying out an audit or independent examination to scrutinise the accounts and to report to you.

Basis of Scrutineer's Statement

In accordance with the directions given in the Group's constitution, I have scrutinised the records and the accounts.

Scrutineer's Statement

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

Name: LUCY KEY

Address: 14. TELFORD DRIVE, MELKSHAM SN12 6GF

Date: 5th May 2024

Signature: