

1ST MORETON AND FYFIELD SCOUT GROUP

England & Wales - Charity number 1081501

Details

Status Registered

Legal form Other

Registered 2000-07-10

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

Contact

Address Sunnyside
Dunmow Road
Fyfield
Ongar
CM5 0NW

Phone 01277899519

Email gemkia@aol.com

Website 1stmoretonandfyfieldscouts.co.uk

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: Scouting as per the royal charter and policy and rules of the scout association West Essex Epping Forest District

Classification

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

Geography

- **Area of benefit:** NOT DEFINED. IN PRACTICE FYFIELD.
- Essex

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£34,308	£38,833	-	-
2024-03-31	£31,557	£24,062	-	-
2023-03-31	£34,928	£26,795	-	-
2022-03-31	£28,441	£20,508	-	-
2021-03-31	£11,839	£11,066	-	-

Trustees

Name	Role	Appointed
Sandra Mead	Chair	2013-10-14
Finlay Wallbanks		2024-02-06
Gemma Rebecca Mead		2013-10-14
Michael John Bacon		2013-10-13
Mr Tim Wadey		2013-10-13
Rolf Brenden Bassnett		2013-10-11
SARAH GOODWIN		
Toby Trew		2024-01-01
sarah mcgregor		2024-01-01

1ST MORETON AND FYFIELD SCOUT GROUP

England & Wales - Charity number 1081501

Accounts



Trustees' Annual Report for the period

From **01/04/24** Period start date To **31/03/25**
Period end date

Charity name: **1st Moreton & Fyfield Scout Group**

Charity registration number: **1081501**

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	Scout group providing activities for young people
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Providing indoor and outdoor activities for young people, to develop skills and life experiences in accordance with the Scout movement
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Trustees have had regard to the guidance provided by the Charity Commission

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	Providing experiences and life skills developments to young people, including indoor and outdoor activities and camps in accordance with the scouting movement

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Money held in bank account at end of financial period £29019.88
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Reserves are held for any building or structural repairs needed
Amount of reserves held	Para 1.22	£25000
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		A section of the Scout Association
Type of governing document (trust deed, royal charter)	Para 1.25	Body of the Scout Association
How is the charity constituted? (e.g. unincorporated association, CIO)	Para 1.25	Charitable incorporated body part of the Scout Association
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Voluntary nomination from leadership team and parents

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	1 st Moreton & Fyfield Scout Group
Other name the charity uses	
Registered charity number	108150
Charity's principal address	1 st Moreton & Fyfield Scout Group, Rear of Houchin Drive, Fyfield, Essex, CM5 0RF

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Sandra Mead	Chair		
2	Toby Trew			
3	Finlay Wallbanks			
4	Sarah McGregor			
5	Gemma Mead	Treasurer		
6	Tim Wadey	Secretary		
7	Michael Bacon			
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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Other optional information

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Declarations

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

Signed on behalf of the charity's trustees

Signature(s)	<i>Gemma</i>	
Full name(s)	GEMMA MEAD	
Position (eg Secretary, Chair, etc)	TREASURER	
Date	25/11/25	

1st MORETON & FYFIELD SCOUT GROUP ACCOUNTS FOR THE YEAR 1st APRIL 2024 - 31st MARCH 2025

	INCOME		EXPENSES	
	2024	2025	2024	2025
Subs	5351	6151		45
Rent	10276	13402		
HQ Repairs/Maintenance			623.83	16980
Cleaning			885.79	1141.18
B T			774.44	834.82
Oil/Electricity/water			2160.87	2793.46
Insurance			303.33	349.74
Mini Bus	100	100	1856.83	1821.15
Gift aid	995.35	1106.1		
Donations/Grants	500	541.4		
Clothes Bank	117.44	60.86		
Unpaid chq		142.5		
Fundraising	2583.2	2325.71	6000	
5K Race	3505.92	4106.49	1559.72	1533.19
Jamboree/Eurojam	4379		4825	
D/D bike race	1184.4	2070.88	25.98	600.27
Census			2184	2585
Group Resources			631.02	3973.23
Beaver Resources				125
Cub Resources				123.58
Scout Resources			342.73	312.64
Explorers Resources			135	
Squirrels Resourers	500		137.06	165.35
Canalability/water activities	1200	285	740	548
Cub Camps/Trips	30			
Summer Camp	835	4016	876.59	4901.52
TOTAL	31557.31	34307.94	24062.19	38833.13
DIFFERENCE FOR YEAR ENDING MARCH 2025		-4525.19		

MONEY IN BANK ACCOUNT AS OF 31/3/2025 = £29019.88

Independent Examiners Report to the Trustees of the

1st MORETON & FVFIELD SCOUT GROUP/DISTRICT/COUNTY/AREA SCOUT COUNCIL

I report on the accounts of the Group/District/County/Area for the year ended 2025
Which comprise the Statement of Financial Activities, the Balance Sheet, and related notes set out on pages.....

This report is made solely to the trustees in accordance with Section 145 of the Charities Act 2011. My work has been undertaken so that I might state to the charity's trustees those matters I am required to state to them in an Independent Examiner's report and for no other purpose. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the charity and the charity's trustees for my examination work.

Respective responsibilities of Trustees and Examiner

The Groups/Districts trustees are responsible for the preparation of the accounts. They consider that an audit is not required for this year (under Section 144 of the Charities act 2011 (the Charities Act)) and that an independent examination is needed.

It is my responsibility to:

- Examine the accounts (under Section 145 of the Charities Act);
- To follow the procedures laid down in the General Direction given by the Charity Commissioners (under Section 145(5)(b) of the Charities 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 the General Direction given by the Charity Commissioners. An examination includes a review of the accounting records kept by the Group/District 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 provide 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 (other than that as disclosed below*):

1. Which gives me reasonable cause to believe that in, any material respect, the requirements
 - To keep accounting records in accordance with Section 130 of the Charities Act; and
 - To prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act 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.

**Please delete the words in brackets if they do not apply*

Name: DR JENNIFER WINTER
Qualification: PhD
Address: 81 WILLINGDON AVENUE, ST LEONARDS
ON SEA, EAST SUSSEX, TN38 9HE
Date: 23/11/25

1ST MORETON AND FYFIELD SCOUT GROUP

England & Wales - Charity number 1081501

Accounts



Trustees' Annual Report for the period

From 1/4/23 **Period start date** **To** **31/3/24** **Period**
end date

Charity name: 1st Moreton & Fyfield Scout Group

Charity registration number: 1081501

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Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Trustees have had regard to the guidance provided by the Charity Commission

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
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Financial Review

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Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Reserves are held in any building or structural repairs needed
Amount of reserves held	Para 1.22	£25000
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Reference and Administrative details

Charity name	1 st Moreton & Fyfield Scout Group
Other name the charity uses	
Registered charity number	1081501
Charity's principal address	1 st Moreton & Fyfield Scout Group Rear of Houchin Drive Fyfield, Essex, CM5 0RF

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

--

Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

Other optional information

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Declarations

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

Signed on behalf of the charity's trustees

Signature(s)	<i>C. Mead</i>	
Full name(s)	CICMMA MEAD	
Position (eg Secretary, Chair, etc)	TREASURER	
Date	23/2/25	

Independent Examiners Report to the Trustees of the

151 MORETON 2 FYPFIELD.....SCOUT GROUP/DISTRICT/COUNTY/AREA SCOUT COUNCIL

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Which comprise the Statement of Financial Activities, the Balance Sheet, and related notes set out on pages.....

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 - To prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met; or
2. To which, in my opinion, attention should be drawn in order to enable a proper understanding or the accounts to be reached.

**Please delete the words in brackets if they do not apply*

Name : DR JENNIFER WINTER.....
Qualification: PHD CLASSICS.....
Address: 81 WILKINGDON AVENUE, ST. LEONARDS ON SEA, EAST SUSSEX, TN38 9HE.....
Date: 23/02/25.....

1st MORETON & FYFIELD SCOUT GROUP ACCOUNTS FOR THE YEAR 1st APRIL 2023 - 31st MARCH 2024

	INCOME		EXPENSES	
	2023	2024	2023	2024
Subs	5263	5351		
Rent	11920	10276		
HQ Repaires/Maintainence			2820.7	623.83
Cleaning			1128.44	885.79
B T			676.6	774.44
Oil/Electricity/water			2867.4	2160.87
Insurance			277.01	303.33
Minu Bus	300	100	1731.51	1856.83
Gift aid	1000.39			
Donatons/Grants	594	500		
Clothes Bank	102.86	117.44		
Windows/Lights				
Fundraising	2477.56	2583.2	660.54	6000
5K Race	3730.1	3505.92	1163.95	1559.72
Jamboree/Eurojam	4888.5	4379	7960	4825
D/D bike race	1209.21	1184.4	357.82	25.98
Census	2348.5	995.35	3898.5	2184
Group Resources			786.91	631.02
Beaver Resources			225.22	
Cub Resources			141.22	
Scout Resources			701.85	342.73
Explorers Resources			133.5	135
Squirrels Resources		500		137.06
Waltham Walk	75		227.7	
Gliding/Microlighting	250			
water activets		1200	385	740
Beaver camps/Sleepover				
Cub Camps/Trips	225	30	359.9	
Scout camps	544	835	240	876.59
Ex camp/Gilwell24				
Stationary			52.05	
TOTAL	34928.12	31557.31	26795.82	24062.19
DIFFERENCE FOR YEAR ENDING MARCH 2024		7495.12		

MONEY IN BANK ACCOUNT AS OF 31/3/2024 = £33712.29

1ST MORETON AND FYFIELD SCOUT GROUP

England & Wales - Charity number 1081501

Accounts

1st MORETON & FYFIELD SCOUT GROUP ACCOUNTS FOR THE YEAR 1st APRIL 2022 - 31st MARCH 2023

	INCOME		EXPENSES	
	2022	2023	2022	2023
Subs	6036.5	5263	21	
Rent	11522.5	11920		
HQ Repaires/Maintainence			108	2820.7
Cleaning			700.92	1128.44
B T	261.32		625.37	676.6
Oil/Electricity/water			2115.63	2867.4
Insurance			236.6	277.01
Minu Bus	40	300	1241.16	1731.51
Gift aid	335.91	1000.39		
Donatons/Grants	1770.57	594		
Clothes Bank	85.35	102.86		
Windows/Lights			7413	
Fundraising	3220.22	2477.56	35.94	660.54
5K & 10k Race	3205.84	3730.1	1261.19	1163.95
Jamboree/Eurojam	500	4888.5	1200	7960
D/D bike race	564.91	1209.21		357.82
Census		2348.5	2348.5	3898.5
Group Resources	53		1782.54	786.91
Beaver Resources			55.98	225.22
Cub Resources			60.85	141.22
Scout Resources	250		321.93	701.85
Explorers Resources	180		177.02	133.5
Waltham Walk		75		227.7
Bisley				
Gliding/Microlighting		250		
South downs way				
PedalCarts/Tubbing x2				
Canalability/water activets	550		531.25	385
Beaver camps/Sleepover				
Cub Camps/Trips	200	225	250	359.9
Summer Camp/trips		544		240
Ex camp/Gilwell24				
Family Camp				
Brass Monkey/Back to Basic Camps				
St Georges day food				
Stationary			21.84	52.05
TOTAL	28776.12	£34,928.12	20508.72	26795.82
DIFFERENCE FOR YEAR ENDING MARCH 2023		£8,132.30		

MONEY IN BANK ACCOUNT AS OF 31/3/2023 = £24051.21

1ST MORETON AND FYFIELD SCOUT GROUP

England & Wales - Charity number 1081501

Accounts

Independent Examiner's Report to the Trustees of the

1 SE MORETON & FYFIELD SCOUT GROUP/DISTRICT/COUNTY/AREA SCOUT COUNCIL

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 - b. To prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act 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.

**Please delete the words in brackets if they do not apply*

Name: GIGMA MCAD

Qualification: MSc BIOLOGICAL SCIENCES RESEARCH

Address: 7 DOWNTREE COURT, LONDINIUM ROAD, COLCHESTER, ESSEX, CO2 7NU

Date: 7/3/23