



**CHARITY COMMISSION**  
FOR ENGLAND AND WALES

## Trustees' Annual Report for the period

**From** 1/4/23  
**end date**

**Period start date To**

**31/3/24**

**Period**

**Charity name:** 1<sup>st</sup> 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 skill develops 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 £33712.29
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	<b>£25000</b>
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:		<b>A section of the Scout Association</b>
Type of governing document (trust deed, royal charter)	Para 1.25	<b>Body of the Scout Association</b>
How is the charity constituted? (e.g. unincorporated association, CIO)	Para 1.25	<b>Charitable incorporated body part of the Scout Association</b>
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	<b>Voluntary nomination from leadership team and parents</b>

### 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 <sup>st</sup> Moreton & Fyfield Scout Group
Other name the charity uses	
Registered charity number	1081501
Charity's principal address	1 <sup>st</sup> 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	Rolf Bassnett			
9	Sarah Goodwin			
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

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

[illegible]

Name of trustees holding title to property belonging to the charity

[illegible]

## 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>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

I report on the accounts of the Group/District/County/Area for the year ended .....2024.....  
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 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	
<b>TOTAL</b>	<b>34928.12</b>	<b>31557.31</b>	<b>26795.82</b>	<b>24062.19</b>
<b>DIFFERENCE FOR YEAR ENDING MARCH 2024</b>		<b>7495.12</b>		

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