

1ST WITLEY SCOUT GROUP

England & Wales · Charity number 1088285

Details

Status Registered

Legal form Other

Registered 2001-08-31

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

Contact

Address 1st Witley Scout Group
Jubilee Hall
Church Lane
Witley
Godalming
Surrey

Phone 01483414888

Email treasurer@1stwitleyscouts.org.uk

Website www.1stwitleyscouts.org.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 MEMBERS OF THEIR LOCAL NATIONAL AND INTERNATIONAL COMMUNITIES

Activities: Scouting Activities to Children aged 7 - 14

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services
- **What:** Education/training
- **Who:** Children/young People

Geography

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

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£28,186	£24,397	-	-
2023-12-31	£25,415	£17,495	-	-
2022-12-31	£26,979	£17,240	-	-
2021-12-31	£22,972	£12,353	-	-
2020-12-31	£27,513	£11,298	-	-

Trustees

Name	Role	Appointed
Nigel Parker	Chair	2022-10-04
Keith Whyte		2022-10-04
Kerry Pilbeam		2019-06-18
Paul Michael Osborne		2015-06-16
RICHARD BACON		2014-07-07
Stephanie Howard		2017-09-09

1ST WITLEY SCOUT GROUP

England & Wales - Charity number 1088285

Accounts



Trustees' Annual Report

for the period

From (start date) **01 01 24** to (end date) **31 12 24**

Section A

Reference and administration details

Charity name

1st Witley Scout Group

Other names the charity is known by

Registered charity number (if any)

1088285

Charity's principal address

Jubilee Hall, Church Lane, Witley, Surrey

Postcode **GU8 5PN**

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	Nigel Parker	Chair of Trustees		
2	Richard Bacon			
3	Stephanie Howard			
4	Keith Whyte	Secretary		
5	Paul Osborne	Treasurer		
6	Kerry Plibeam			
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any (for example, any custodian trustees)

Name	Dates acted if not for whole year

Section A**Reference and administration details (continued)**

Names and addresses of advisers (optional information)

Type of adviser	Name	Address

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

Section B**Structure, governance and management**

Description of the charity's trusts

Type of governing document
(eg trust deed, constitution)**The Royal Charter of the Scout Association Granted 4 January 1912**How the charity is constituted
(eg trust, association, company)**Association**Trustee selection methods
(eg appointed by, elected by)**By election in annual Scout Council meeting, or by co-option in line with UK Scout policy.**

Additional governance issues (optional information)

You **may choose** to include additional
information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
 - relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

1st Witley Scout Group endeavours to follow closely the UK Scout POR publication which includes policy and induction training for Trustees.**1st Witley Scouts is governed by a Constitution, and has close working relationships with 1st Witley Infant School, Witley Guides and All Saints Witley Church.****The Jubilee Hall is Licenced to 1st Witley Infant School during term times from 0830 – 1630. The Licence agreement runs for 15 years from April 2018.**

Section C

Objectives and activities

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

To promote the development of young people in achieving their full physical, intellectual, social and spiritual potentials as individuals as responsible citizens and members of their local national and international communities.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

1st Witley Scout Group achieves these objectives by running age-appropriate programmes in Scouting activities. These include regular meetings during term times and occasional camping and other activities.

Additional details of objectives and activities (optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

All Leaders and other office holders and supporters in 1st Witley Scout Group are volunteers.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

1. In the annual census in January 2025 we recorded the Scouts section at that moment as being 18 (18 in previous year) members, with 4 (5) leaders; Cubs 16 (17) with 3 (3) leaders, and Beavers sadly remained suspended for a further year. Despite multiple efforts to recruit new leadership, we have not been successful in identifying anyone yet who is willing to take on the leadership of the section and we are currently working with the Scouts Development team to support a re-start probably early 2026.
 2. We continued to make progress in Training through the year with all leaders being compliant with Mandatory training.
 3. All Scout and Cubs sections operated through the year with varied and interesting programmes providing fun adventure and learning to all.
 - a. Cubs also enjoyed a very varied and active programme during the year and 5 cubs achieved Chief Scout's silver award. There were several night hikes and one cycling expedition and two camps – one for Sixers and Seconders with Godalming District in June, and a Section camp at Walton Firs in October. Good progress was made on many Challenge badges also with 44 being awarded during the year.
 - b. In the Scout section, 6 young people secured Chief Scouts Gold award in the year, and 72 challenge award badges were awarded during the year. Scouts attended Frost Camp and Scoutabout and did numerous activities including hikes, cooking Bushcraft and Taskmaster.
 - c. The Group was well represented at St George's day parade, Remembrance Sunday and the District Carol service.
 4. Section Leadership remained stable in Scouts and Cubs through the year,
 5. The Group Leadership has been busy supporting the section leaders, and ensuring the Hall remains in excellent order for all users and also focusing on implementing The Scout Association Transformation requirements.
- 2024 once again was a very busy year offering a huge range of activities to young people in the local area. Thanks to all the section leaders – and the regular helpers who make it all happen so brilliantly for our young people, and to the Board of Trustees who do so much to make it all happen behind the scenes, in particular Nigel (Chair), Keith and Paul (Treasurer and much besides): thank you!
- Richard Bacon
Group Lead Volunteer 1st Witley Scout Group

Section E

Financial review

Brief statement of the charity's policy on reserves

The policy of the Group is to ensure that we have 6 months of normal operating expenditure to cover unforeseen circumstances. In addition we maintain a reserve against major repair work for Jubilee Hall which currently stands at £75,000.

Details of any funds materially in deficit

Further financial review details (optional information)

You **may choose** to include additional information, where relevant, about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F

Other optional information

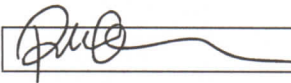
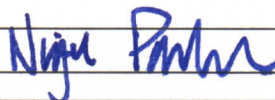
Section G

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)

Full name(s)

Paul Michael Osborne

and

Nigel Parker

Position (eg Secretary, Chair, etc)

Treasurer

and

Chair of Trustees

Date

0 9 0 7 2 5

 CHARITY COMMISSION FOR ENGLAND AND WALES	Charity Name		1st Witley Scout Group	1088285	CC16a
	Receipts and payments accounts				
	For the period from	Period start date	To	Period end date	
	1st Jan 2024		31st Dec 2024		

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Scout Subs and Activities	7,348	-	-	7,348	7,047
Scout Donations	1,662	-	-	1,662	625
Bank Cur acc interest Group+Hall	34	-	-	34	166
Hall Rental income	15,986	-	-	15,986	16,065
Hall Donations	18	-	-	18	275
Group UTB Savings interest	3,538	-	-	3,538	-
Gift Aid	- 0	-	-	-	1,636
Intra account income	- 400	-	-	- 400	- 400
Sub total(Gross income for AR)	28,186	-	-	28,186	25,414
A2 Asset and investment sales, (see table).					
	- 0	- 0	- 0	-	
	- 0	- 0	- 0	-	- 0
Sub total	- 0	- 0	- 0	-	- 0
Total receipts	28,186	- 0	- 0	28,186	25,414
A3 Payments					
Scout activities	4,809	-	-	4,809	7,482
Capitation fee	2,328	-	-	2,328	2,798
		-	-	-	-
Hall running costs	16,953	-	-	16,953	7,615
Hall Ground rent	707	-	-	707	-
Intra account expense	- 400	-	-	- 400	- 400
		-	-	-	-
		-	-	-	-
Sub total	24,397	-	-	24,397	17,495
A4 Asset and investment purchases, (see table)					
	- 0	- 0	- 0	-	- 0
	- 0	- 0	- 0	-	-
Sub total	- 0	- 0	- 0	-	- 0
Total payments	24,397	- 0	- 0	24,397	17,495
Net of receipts/(payments)	3,789	-	-	3,789	7,919
A5 Transfers between funds			-	-	-
A6 Cash funds last year end	92,934	-	-	92,934	85,014
Cash funds this year end	96,723	-	-	96,723	92,933

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds	Restricted funds	Endowment funds
		to nearest £	to nearest £	to nearest £
B1 Cash funds	Scout Group CAF current account	8,154		-
	Scout Hall CAF current account	10,031		-
	Scout Group UTB savings account	78,538	-	-
	Total cash funds	96,723	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

		Unrestricted funds	Restricted funds	Endowment funds
	Details	to nearest £	to nearest £	to nearest £
B2 Other monetary assets				-
				-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-
	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name		Date of approval
		Richard Bacon, GSL, Trustee		23/1/25
		Paul M Osborne, Trustee		23/1/25



CHARITY COMMISSION
FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees

Charity Name

1ST. WITLEY SCOUT GROUP

On accounts for the year
31/12/2024 ended

Charity no
(if any)

1088285

Set out on pages

1-2.

(remember to include the page numbers of additional sheets)

Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the above
charity ("the Trust") for the year ended 31/12/2024

As the charity's trustees, 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 Trust's 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

~~The charity's gross income exceeded £250,000 and I am qualified to
undertake the examination by being a qualified member of [insert name
of applicable listed body]. Delete [] if not applicable.~~

I have completed my examination. I confirm that no material matters
have come to my attention in connection with the examination (other
than that disclosed below *) which gives me cause to believe that in,
any material respect:

- the accounting records were not kept in accordance with section
130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements
concerning the form and content of accounts set out in the
Charities (Accounts and Reports) Regulations 2008 other than
any requirement that the accounts give a 'true and fair' view
which is not a matter considered as part of an independent
examination.

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.

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

Signed:

Date:

17/05/2025

Name:

HOWARD NIGEL GREEN.

Relevant professional
qualification(s) or body (if
any):

Address:

3 THE HYDONS
SALT LANE HYDESTILE
GODALMING, SURREY GU8 4DD.

Section B

Disclosure

Only complete if the examiner needs to highlight material matters of
concern (see CC32, Independent examination of charity accounts:
directions and guidance for examiners).

Give here brief details of
any items that the
examiner wishes to
disclose.

1ST WITLEY SCOUT GROUP

England & Wales - Charity number 1088285

Accounts



Trustees' Annual Report

for the period

From (start date) **01 01 23** to (end date) **31 12 23**

Section A

Reference and administration details

Charity name

1st Witley Scout Group

Other names the charity is known by

Registered charity number (if any)

1088285

Charity's principal address

Jubilee Hall, Church Lane, Witley, Surrey

Postcode **GU8 5PN**

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	Nigel Parker	Chair of Trustees	4 October 2022	
2	Richard Bacon			
3	Stephanie Howard			
4	Keith Whyte	Secretary	4 October 2022	
5	Paul Osborne	Treasurer		
6	Kerry Plibeam			
7				
8				
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10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any (for example, any custodian trustees)

Name	Dates acted if not for whole year

Section A**Reference and administration details (continued)**

Names and addresses of advisers (optional information)

Type of adviser	Name	Address

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

--

Section B**Structure, governance and management**

Description of the charity's trusts

Type of governing document
(eg trust deed, constitution)

The Royal Charter of the Scout Association Granted 4 January 1912

How the charity is constituted
(eg trust, association, company)

Association

Trustee selection methods
(eg appointed by, elected by)

By election in annual Scout Council meeting, or by co-option in line with UK Scout policy,
--

Additional governance issues (optional information)

You **may choose** to include additional
information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
 - relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

1st Witley Scout Group endeavours to follow closely the UK Scout POR publication which includes policy and induction training for Trustees.
--

1st Witley Scouts is governed by a Constitution, and has close working r relationships with 1st Witley Infant School, Witley Guides and All Saints Witley Church.
--

The Jubilee Hall is Licenced to 1st Witley Infant School during term times from 0830 – 1630. The Licence agreement runs for 15 years from April 2018.
--

Section C

Objectives and activities

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

To promote the development of young people in achieving their full physical, intellectual, social and spiritual potentials as individuals as responsible citizens and members of their local national and international communities.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

1st Witley Scout Group achieves these objectives by running age-appropriate programmes in Scouting activities. These include regular meetings during term times and occasional camping and other activities.

Additional details of objectives and activities (optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

All Leaders and other office holders and supporters in 1st Witley Scout Group are volunteers.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

Annual Report of the Group Scout Leader

In the annual census in January 2024 we recorded the Scouts section at that moment as being 18 (25 in previous year) members, with 5 (5) leaders; Cubs 17 (16) with 3 (5) leaders, and Beavers sadly remain suspended. Despite multiple efforts to recruit new leadership, we have not been successful in identifying anyone yet who is willing to take on the leadership of the section, so the Beavers section remained suspended and seeking support to reopen it remains a priority.

We continued to make progress in Training through the year with all leaders being compliant with Mandatory training. 1st Response gaps are also now very close to closure.

All Scout and Cubs sections operated through the year with varied and interesting programmes providing fun adventure and learning to all.

Cubs also enjoyed a very varied and active programme during the year and 1 cub achieved Chief Scout's silver award, 13 Challenge badges were awarded with the main focus in the year being on the World and Outdoor Challenge badges. Many achieved the Level 3 Navigation staged badge and 13 Cubs attended the Frantic camp. In addition Cubs celebrated the Coronation, and attended the Witley Remembrance service and the District Carol service at Charterhouse.

In the Scout section, 1 young person secured Chief Scouts Gold award in the year, and many were awarded other Challenge badges – in total 15 Challenge badges were awarded in the calendar year and many Activity badges were also completed. Scouts attended both Frantic Camp (16) and Scoutabout.

Section Leadership remained stable in Scouts and indeed Kerry secured her Woodbadge for Scout section leadership shortly after the end of the year. In Cubs 3 leaders hung up their woggles during the year after several years of loyal service (Melissa, Nick and Ed) but fortunately two new Cub leaders (Andy and Daniel) joined at the end of the year and have now completed their Getting Started training and Appointment process and so have Full appointments. The section has also benefited from the loyal support of Stephen and Sharif.

The Group Leadership has been busy supporting the section leaders, but also focusing on implementing The Scout Association Transformation requirements including for example the establishment of The Board of Trustees. A further key area of focus has been preparing for the renewal of the Lease on Jubilee Hall, as well as managing the Hall itself in particular in close cooperation with Witley Infant School our principal Licensee user.

2023 once again was a very busy year offering a huge range of activities to young people in the local area. Thanks to all the section leaders – and the regular helpers who make it all happen so brilliantly for our young people, and to the Board of Trustees who do so much to make it all happen behind the scenes, in particular Nigel (Chair), Keith and Paul (Treasurer and much besides): thank you!

Richard Bacon

Group Lead Volunteer
1st Witley Scout Group

Section E**Financial review**

Brief statement of the charity's policy on reserves

The policy of the Group is to ensure that we have 6 months of normal operating expenditure to cover unforeseen circumstances. In addition we maintain a reserve against major repair work for Jubilee Hall which currently stands at £50,000.

Details of any funds materially in deficit

Further financial review details (optional information)

You **may choose** to include additional information, where relevant, about:

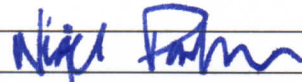
- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F**Other optional information****Section G****Declaration**

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

Signed on behalf of the charity's trustees

Signature(s)

Full name(s)

Paul Michael Osborne and Nigel Parker

Position (eg Secretary, Chair, etc)

Treasurer and Chair of Trustees

Date

0 9 1 0 2 4

 CHARITY COMMISSION FOR ENGLAND AND WALES	Charity Name1st Witley Scout Group			1088285	CC16a
	Receipts and payments accounts				
	For the period from	Period start date	To	Period end date	
	1st Jan 2023	31st Dec 2023			

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Scout Subs and Activities	7,047	-	-	7,047	9,262
Scout Donations	625	-	-	625	500
Bank interest	166	-	-	166	-
Hall Rental income	16,065	-	-	16,065	16,816
Hall Donations	275	-	-	275	345
		-	-	-	-
Gift Aid	1,636	-	-	1,636	856
Intra account income	- 400	-	-	- 400	- 800
Sub total(Gross income for AR)	25,415	-	-	25,415	26,979
A2 Asset and investment sales, (see table).					
	- 0	- 0	- 0	-	
	- 0	- 0	- 0	-	- 0
Sub total	- 0	- 0	- 0	-	- 0
Total receipts	25,415	- 0	- 0	25,415	26,979
A3 Payments					
Scout activities	7,482	-	-	7,482	7,864
Capitation fee	2,798	-	-	2,798	3,439
adjust Scout intra account income		-	-	-	-
Hall running costs	7,615	-	-	7,615	6,737
Hall Ground rent		-	-	-	-
Intra account expense	- 400	-	-	- 400	- 800
		-	-	-	-
		-	-	-	-
		-	-	-	-
Sub total	17,495	-	-	17,495	17,240
A4 Asset and investment purchases, (see table)					
	- 0	- 0	- 0	-	- 0
	- 0	- 0	- 0	-	-
Sub total	- 0	- 0	- 0	-	- 0
Total payments	17,495	- 0	- 0	17,495	17,240
Net of receipts/(payments)	7,920	-	-	7,920	9,739
A5 Transfers between funds			-	-	-
A6 Cash funds last year end	85,014	-	-	85,014	75,275
Cash funds this year end	92,934	-	-	92,934	85,014

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds	Restricted funds	Endowment funds
		to nearest £	to nearest £	to nearest £
B1 Cash funds	Group savings account	25,000		-
	Hall savings account	50,000		-
	Current accounts Hall and Group	17,934	-	-
	Total cash funds	92,934	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

		Unrestricted funds	Restricted funds	Endowment funds
	Details	to nearest £	to nearest £	to nearest £
B2 Other monetary assets				-
				-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-
	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name		Date of approval
		Richard Bacon, GSL, Trustee		23/5/24
		Paul M Osborne, Trustee		23/5/24



CHARITY COMMISSION
FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees

Charity Name

1ST. WITLEY SCOUT GROUP

On accounts for the year ended

31ST DECEMBER 2023

Charity no
(if any)

1088285

Set out on pages

3

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/12/2023

Responsibilities and basis of report

As the charity's trustees, 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 Trust's 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

~~[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. Delete [] if not applicable.~~

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below *) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

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.

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

Signed:

HN Green

Date:

24/05/2024

Name:

HOWARD NIGEL GREEN

Relevant professional
qualification(s) or body
(if any):

Address:

3, THE HYDONS, SALT LANE,
HYDESTILE, GODALMING, SURREY
GU8 4DD

Section B

Disclosure

Only complete if the examiner needs to highlight material matters of concern
(see CC32, Independent examination of charity accounts: directions and
guidance for examiners).

Give here brief details
of any items that the
examiner wishes to
disclose.

1ST WITLEY SCOUT GROUP

England & Wales - Charity number 1088285

Accounts



Trustees' Annual Report

for the period

From (start date) **01 01 22** to (end date) **31 12 22**

Section A

Reference and administration details

Charity name

1st Witley Scout Group

Other names the charity is known by

Registered charity number (if any)

1088285

Charity's principal address

Jubilee Hall, Church Lane, Witley, Surrey

Postcode **GU8 5PN**

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	Nigel Parker	Chair of Trustees	4 October 2022	
2	Richard Bacon			
3	Stephanie Howard			
4	Keith Whyte	Secretary	4 October 2022	
5	Paul Osborne	Treasurer		
6	Kerry Plibeam			
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any (for example, any custodian trustees)

Name	Dates acted if not for whole year

Section A**Reference and administration details (continued)**

Names and addresses of advisers (optional information)

Type of adviser	Name	Address

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

Section B**Structure, governance and management**

Description of the charity's trusts

Type of governing document
(eg trust deed, constitution)**The Royal Charter of the Scout Association Granted 4 January 1912**How the charity is constituted
(eg trust, association, company)**Association**Trustee selection methods
(eg appointed by, elected by)**By election in annual Scout Council meeting, or by co-option in line with UK Scout policy.**

Additional governance issues (optional information)

You **may choose** to include additional
information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
 - relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

1st Witley Scout Group endeavours to follow closely the UK Scout POR publication which includes policy and induction training for Trustees.**1st Witley Scouts is governed by a Constitution, and has close working relationships with 1st Witley Infant School, Witley Guides and All Saints Witley Church.****The Jubilee Hall is Licenced to 1st Witley Infant School during term times from 0830 – 1630. The Licence agreement runs for 15 years from April 2018.**

Section C

Objectives and activities

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

To promote the development of young people in achieving their full physical, intellectual, social and spiritual potentials as individuals as responsible citizens and members of their local national and international communities.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

1st Witley Scout Group achieves these objectives by running age-appropriate programmes in Scouting activities. These include regular meetings during term times and occasional camping and other activities.

Additional details of objectives and activities (optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

All Leaders and other office holders and supporters in 1st Witley Scout Group are volunteers.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

In the annual census in January 2023 we recorded the Scouts section at that moment as being 25 (24 in previous year) members, with 3 (5) leaders; Cubs 16 (26) with 5 (2) leaders, and Beavers sadly had to be suspended owing to leader constraints in September 2022, so there were no Beavers as at Jan 2023

We continued to make progress in Training through the year with all leaders being compliant with Mandatory training with the exception of 1st Response which has been a major challenge during Covid restrictions.

All 3 sections operated through the year with varied and interesting programmes providing fun adventure and learning to all.

Beavers pursued a varied programme until owing to new work commitments in September 22 our long serving Beaver leader had to step down. Efforts to find new leadership for the section have proved very difficult – volunteering post-Covid generally seen as very challenging.

Cubs also enjoyed a very varied and active programme during the year and 1 cub achieved Chief Scout's silver award, 7 Challenge badges were awarded and many achieved the Chef and Fire safety activity badges (the latter following a visit to Godalming Fire Station).

In the Scout section, 3 secured Chief Scouts Gold award in the year, and many were awarded other Challenge badges – in total 54 Challenge badges were awarded in the calendar year and many Activity badges were also completed including Circus Skills, Craft, Entertainer and Hobbies.

For the first time in many years in June 2022 we had a Group Camp at Garners Field and 33 young people attended (7 Beavers, 12 Cubs, 13 Scouts and 1 YL). A wide variety of activities were enjoyed in particular using the climbing wall for climbing and abseiling. 6 leaders attended full time and 3 part time – a great group event which also considerably strengthened cross-group relationships.

2022 once again was a very busy year offering a huge range of activities to young people in the local area. Thanks to all the section leaders – and the regular helpers who make it all happen so brilliantly for our young people, and to the Executive committee who do so much to make it all happen behind the scenes.

Richard Bacon
Group Scout Leader
1st Witley Scout Group

Section E**Financial review**

Brief statement of the charity's policy on reserves

The policy of the Group is to ensure that we have 6 months of normal operating expenditure to cover unforeseen circumstances. In addition we maintain a reserve against major repair work for Jubilee Hall which currently stands at £40,000.

Details of any funds materially in deficit

Further financial review details (optional information)

You **may choose** to include additional information, where relevant, about:

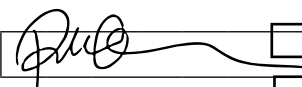
- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F**Other optional information****Section G****Declaration**

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

Signed on behalf of the charity's trustees

Signature(s)



Full name(s)

Paul Michael Osborne

and

Nigel Parker

Position (eg Secretary, Chair, etc)

Treasurer

and

Chair of Trustees

Date

01/07/23

 CHARITY COMMISSION FOR ENGLAND AND WALES	Charity Name1st Witley Scout Group				1088285		CC16a	
	Receipts and payments accounts							
	For the period from		Period start date		To			Period end date
			1st Jan 2022				31st Dec 2022	

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Scout Subs and Activities	9,262	-	-	9,262	4,542
Scout Donations	500	-	-	500	500
adjust Scout intra account income	- 0	-	-	-	
Hall Rental income	16,816	-	-	16,816	14,133
Hall Donations	345	-	-	345	90
Grant	- 0	-	-	-	
Gift Aid	856	-	-	856	3,707
Intra account income	- 800	-	-	- 800	
Sub total(Gross income for AR)	26,979	-	-	26,979	22,972
A2 Asset and investment sales, (see table).					
	- 0	- 0	- 0	-	
	- 0	- 0	- 0	-	- 0
Sub total	- 0	- 0	- 0	-	- 0
Total receipts	26,979	- 0	- 0	26,979	22,972
A3 Payments					
Scout activities	7,864	-	-	7,864	1,216
Capitation fee	3,439	-	-	3,439	2,837
adjust Scout intra account income	- 0	-	-	-	-
Hall running costs	6,737	-	-	6,737	8,300
Hall Ground rent	- 0	-	-	-	
Intra account expense	- 800	-	-	- 800	-
	- 0	-	-	-	-
	- 0	-	-	-	-
	- 0	-	-	-	-
Sub total	17,240	-	-	17,240	12,353
A4 Asset and investment purchases, (see table)					
	- 0	- 0	- 0	-	- 0
	- 0	- 0	- 0	-	-
Sub total	- 0	- 0	- 0	-	- 0
Total payments	17,240	- 0	- 0	17,240	12,353
Net of receipts/(payments)	9,739	-	-	9,739	10,619
A5 Transfers between funds	- 0	-	-	-	-
A6 Cash funds last year end	75,275	-	-	75,275	64,656
Cash funds this year end	85,014	-	-	85,014	75,275

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds	Restricted funds	Endowment funds
		to nearest £	to nearest £	to nearest £
B1 Cash funds		-	-	-
		-	-	-
		-	-	-
	Total cash funds	85,014	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

		Unrestricted funds	Restricted funds	Endowment funds
	Details	to nearest £	to nearest £	to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-
	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name		Date of approval
		Paul M Osborne, Trustee		27/6/23
		Richard Bacon, GSL, Trustee		27/6/23



Section A

Independent Examiner's Report

Report to the trustees/
members of

1ST WITLEY SCOUT GROUP

On accounts for the year
ended

31ST DECEMBER 2022

Charity no
(if any)

1088285

Set out on pages

1-2

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended

Responsibilities and
basis of report

As the charity trustees of the Trust, 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 Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed 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 (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

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

Signed:

Date:

26/02/2023

Name:

HOWARD NIGEL GREEN.

Relevant professional
qualification(s) or body
(if any):

Address:

3, THE HYDONS, SALT LANE, HYDESTILE,
GODALMING, SURREY GU8 4DD.

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

1ST WITLEY SCOUT GROUP

England & Wales - Charity number 1088285

Accounts



Trustees' Annual Report

for the period

From (start date) **01 01 20** to (end date) **31 12 20**

Section A

Reference and administration details

Charity name

1st Witley Scout Group

Other names the charity is known by

Registered charity number (if any)

1088285

Charity's principal address

Jubilee Hall, Church Lane, Witley, Surrey

Postcode **GU8 5PN**

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	Paul Michael Osborne	Chair of Trustees		
2	Richard Bacon			
3	Stephanie Howard			
4	Lorna Johnson	Secretary		
5	Cheryl Rushton-Knight			
6	Kerry Plibeam			
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any (for example, any custodian trustees)

Name	Dates acted if not for whole year

Section A**Reference and administration details (continued)**

Names and addresses of advisers (optional information)

Type of adviser	Name	Address

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

Section B**Structure, governance and management**

Description of the charity's trusts

Type of governing document
(eg trust deed, constitution)**The Royal Charter of the Scout Association Granted 4 January 1912**How the charity is constituted
(eg trust, association, company)**Association**Trustee selection methods
(eg appointed by, elected by)**By election in annual Scout Council meeting, or by co-option in line with UK Scout policy.**

Additional governance issues (optional information)

You **may choose** to include additional
information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
 - relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

1st Witley Scout Group endeavours to follow closely the UK Scout POR publication which includes policy and induction training for Trustees.**1st Witley Scouts is governed by a Constitution, and has close working relationships with 1st Witley Infant School, Witley Guides and All Saints Witley Church.****The Jubilee Hall is Licenced to 1st Witley Infant School during term times from 0830 – 1630. The Licence agreement runs for 15 years from April 2018.**

Section C

Objectives and activities

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

To promote the development of young people in achieving their full physical, intellectual, social and spiritual potentials as individuals as responsible citizens and members of their local national and international communities.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

1st Witley Scout Group achieves these objectives by running age- appropriate programmes in Scouting activities. These include regular meetings during term times and occasional camping and other activities.

Additional details of objectives and activities (optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

All Leaders and other office holders and supporters in 1st Witley Scout Group are volunteers.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

2020 was a year like no other owing to the Covid pandemic. We had to cease meeting physically in March and in each section we tried to work as best we could through Zoom virtually. We even managed to have a virtual camp during the lockdown period. But it was certainly clear that not all young people relished online scouting – particularly after long days of school online. Once the lock down was eased we moved to Scouting under "Amber" restrictions which meant we completed all our Covid risk assessments quickly and produced activity plans focused on an outdoors only programme.

Group Leadership: During the year there was a very significant additional demand on our Leaders owing to all the Covid considerations. We also had a continuation of quite considerable change in our section leadership.

Membership numbers: In the annual census at January 2021 we recorded Scouts at that moment as being 12 (17 in Jan 2020) members, with 1 (2/3) leaders; Cubs 22 (24) with 3 (2) leaders, and Beavers 14 (16) with 3 (3) leaders. The membership numbers of young people was clearly impacted by the prolonged suspension of normal scouting activity – but we have been building the numbers back up again in 2021.

Training: We made strong progress in Training, with all leaders completing their mandatory training by the September 2020 deadline.

Section by section – Scouts: In the Scout section in 2020 summer and autumn terms, a number of meetings were held via zoom, but only a few joined in. We played escape room games and other activities. By the middle of 2020 we had 24 scouts/young leaders and by the end of the year 13 left leaving 11 scouts – virtual scouting was certainly not for all.

Section by section – Cubs: Following the Covid lockdown virtual meetings via Zoom were held. Then in the Autumn term 2020 we restarted meeting face to face but continued meeting outdoors only. Despite all the Covid challenges it was possible to keep working on badges during the year and between March 2021 and July 2021 10 Chief Scouts Silver awards were awarded to our most senior cubs before they moved on to Scouts which in the circumstances was a great achievement in the preparations in 2020.

Section by section – Beavers: We ran a virtual Zoom based programme for Beavers who wanted to join until we were able to restart face to face meetings in Autumn 2020 but then continued meeting outdoors as virtually owing to Covid risks. The focus was mainly just about getting back together and interacting face to face, safely, as much as was possible. The programme included a hike, wide games and even a socially distanced Christmas party outside. Due to the restrictions, we were unable to do as much badge work as we would usually do, consequently just 3 beavers earned their Bronze Chief Scouts Award.

Richard Bacon Group Scout Leader 1st Witley Scout Group

Section E**Financial review**

Brief statement of the charity's policy on reserves

The policy of the Group is to ensure that we have 6 months of normal operating expenditure to cover unforeseen circumstances. In addition we maintain a reserve against major repair work for Jubilee Hall which currently stands at £30,000.

Details of any funds materially in deficit

Further financial review details (optional information)

You **may choose** to include additional information, where relevant, about:

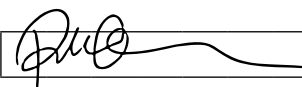
- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F**Other optional information****Section G****Declaration**

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

Signed on behalf of the charity's trustees

Signature(s)



Full name(s)

Paul Michael Osborne

Position (eg Secretary, Chair, etc)

Chair of Trustees

Date

D 2 0 / 1 0 / 2 1 Y

 CHARITY COMMISSION FOR ENGLAND AND WALES	Charity Name 1st Witley Scout Group		1088285		CC16a
	Receipts and payments accounts				
	For the period from	Period start date 1st Jan 2020	To	Period end date 31st Dec 2020	

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Scout Subs and Activities	2,745	-	-	2,745	11,202
Scout Donations	500	-	-	500	500
adjust Scout intra account income	- 0	-	-	-	- 1,800
Hall Rental income	14,123	-	-	14,123	26,878
Hall Donations	145	-	-	145	1,240
Grant	10,000	-	-	10,000	-
Gift Aid	- 0	-	-	-	-
	- 0	-	-	-	-
Sub total (Gross income for AR)	27,513	-	-	27,513	38,020
A2 Asset and investment sales, (see table).					
	- 0	- 0	- 0	-	
	- 0	- 0	- 0	-	- 0
Sub total	- 0	- 0	- 0	-	- 0
Total receipts	27,513	- 0	- 0	27,513	38,020
A3 Payments					
Scout activities	1,038	-	-	1,038	9,375
Capitation fee	3,395	-	-	3,395	3,264
adjust Scout intra account income	- 0	-	-	-	- 1,800
Hall running costs	6,548	-	-	6,548	16,714
Hall Ground rent	317	-	-	317	317
	- 0	-	-	-	-
	- 0	-	-	-	-
	- 0	-	-	-	-
	- 0	-	-	-	-
Sub total	11,298	-	-	11,298	27,870
A4 Asset and investment purchases, (see table)					
	- 0	- 0	- 0	-	
	- 0	- 0	- 0	-	
Sub total	- 0	- 0	- 0	-	- 0
Total payments	11,298	- 0	- 0	11,298	27,870
Net of receipts/(payments)	16,215	-	-	16,215	10,150
A5 Transfers between funds	- 0	-	-	-	-
A6 Cash funds last year end	48,440	-	-	48,440	38,291
Cash funds this year end	64,655	-	-	64,655	48,441

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds	Restricted funds	Endowment funds
		to nearest £	to nearest £	to nearest £
B1 Cash funds		-	-	-
		-	-	-
		-	-	-
	Total cash funds	-	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK

		Unrestricted funds	Restricted funds	Endowment funds
	Details	to nearest £	to nearest £	to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-
	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name		Date of approval
		Paul M Osborne, Chair of Trustees		15/9/21
		Richard Bacon, GSL		15/9/21



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

1st Witley Scout Group

**On accounts for the year
ended**

31/12/2020

**Charity no
(if any)**

1088285

Set out on pages

1 to 4

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/12/2020.

**Responsibilities and
basis of report**

As the charity trustees of the Trust, 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 Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed 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 (other than that disclosed below) in connection with the examination which gives me cause to believe that in, any material respect

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached. However, I recommend that with the easing of covid restrictions, expense receipts should be submitted alongside the compensation requests and these should be legible. Also cross referencing the paper work to the accounts would aid the understanding of the accounts and audit trail.

Signed:

Date:

10 October 2021

Name:

Esther Wildschut

**Relevant professional
qualification(s) or body
(if any):**

FMAAT

Address:

Chattering Row, Little London, Witley, Godalming, Surrey GU8 5QY

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.