

# 1ST BEER SCOUT GROUP

England & Wales - Charity number 1135736

## Details

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**Status** Registered

**Legal form** Other

**Registered** 2010-04-29

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

## Contact

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**Address** Scout Association  
Scout Hut  
Marmora Terrace  
Clapps Lane  
Beer  
SEATON

**Phone** 0129723391

**Email** [info@beerscouts.org.uk](mailto:info@beerscouts.org.uk)

## Activities

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

**Activities:** Local Scouts and Cubs group

## Classification

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- **How:** Provides Human Resources, Provides Services
- **What:** Education/training, Amateur Sport, Environment/conservation/heritage, Recreation
- **Who:** Children/young People, The General Public/mankind

## Geography

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- **Area of benefit:** UNDEFINED. IN PRACTICE, LOCAL
- Devon

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£33,979	£31,542	-	-
2024-03-31	£14,914	£17,048	-	-
2023-03-31	£10,674	£12,801	-	-
2022-03-31	£3,520	£6,693	-	-
2021-03-31	£12,539	£7,170	-	-

## Trustees

Name	Role	Appointed
Christine Paul		2021-12-15
FIONA ELIZABETH GAGE		
NIGEL GROVES		

**1ST BEER SCOUT GROUP**

England & Wales - Charity number 1135736

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# Accounts

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# Trustees' Annual Report

For the period

From (start date) 

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 to end date 

3	1	0	3	2	6
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## Section A Reference and administration details

Charity name	1st Beer Scouts							
Other names the charity is known by								
Registered charity number (if any)	<table style="display: inline-table; border-collapse: collapse;"><tr><td>1</td><td>1</td><td>3</td><td>5</td><td>7</td><td>3</td><td>6</td></tr></table>	1	1	3	5	7	3	6
1	1	3	5	7	3	6		
HQ registration number	<table style="display: inline-table; border-collapse: collapse;"><tr><td>5</td><td>0</td><td>5</td><td>8</td><td></td><td></td><td></td></tr></table>	5	0	5	8			
5	0	5	8					
Charity's principal address	Scout Hut Mamora Terrace, Clapps Lane Beer Postcode <table style="display: inline-table; border-collapse: collapse;"><tr><td>E</td><td>X</td><td>1</td><td>2</td><td>3</td><td>H</td><td>C</td></tr></table>	E	X	1	2	3	H	C
E	X	1	2	3	H	C		

Names of the charity trustees who manage the charity

*(These will be published in the annual report of the charity and the Charity Register if reporting for a Registered Charity with a charity regulator)*

	Trustee Name	Office (if any)	Dates acted if not for whole year
1	Nigel Groves	Chairman	
2	Christine Paul	Treasurer	
3			
4	Fiona Gage	GROUP LEAD VOLUNTEER	
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			

Names and addresses of advisers (optional information but encouraged as best practice)

*(These will be published in the annual report of the charity)*

Type of advisor	Name	Address

**Section B****Structure, governance and management**

Description of the charity's trusts

Type of governing document

(e.g. trust deed, constitution)

The Group's governing documents are those of the 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

(e.g. trust, association, company)

The Group is a trust established under its rules which are common to all Scouts.

Trustee selection methods

(e.g. appointed by, elected by)

The Trustees are appointed in accordance with the Policy, Organisation and Rules of The Scout Association.

Additional governance issues (optional information but encouraged as best practice)

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

The Group is managed by the Group Executive Committee, the members of which are the 'Charity Trustees' of the Scout Group which 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 appropriate.

Policies and procedures adopted for:

- a) the induction and training of trustees;
- b) trustee consideration of major risks and the systems and procedures to manage them

The Committee consists of 3 independent representatives, Chair, Treasurer and Secretary together with the Group Scout Leaders, individual section leaders (if opted to take on the responsibility) and parent's representation and meets every three months.

Members of the Executive Committee complete '*Essential Information for Executive Committee*' training within the first 5 months of joining the committee.

This Group Executive Committee exists to support the Group Scout Leader in meeting the responsibilities of the 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.

**Risk and Internal Control**

The Group Executive Committee has identified the major risks to which they believe the Group is exposed, these have been reviewed and systems have been established to mitigate against them. The main areas of concern that have been identified are:

Damage to the building, property and equipment. The Group would request the use of buildings, property and equipment from neighbouring organisations such as the church, community centre and other Scout Groups. Similar reciprocal arrangements exist with these organisations. The Group has sufficient buildings and contents insurance in place to mitigate against permanent loss.

Injury to leaders, helpers, supporters and members. The Group through the capitation fees contributes to the Scout Associations national accident insurance policy. Risk Assessments are undertaken before all activities.

Reduced income from fund raising. The Group is primarily reliant upon income from subscriptions and fundraising. The group does hold a reserve to ensure the continuity of activities should there be a major reduction in income. The Committee could raise the value of subscriptions to increase the income to the group on an ongoing basis, either temporarily or permanently.

Reduction or loss of leaders. The group is totally reliant upon volunteers to run and administer the activities of the group. If there was a reduction in the number of leaders to an unacceptable level in a particular section or the group as a whole then there would have to be a contraction, consolidation or closure of a section. In the worst case scenario the complete closure of the Group.

Reduction or loss of members. The Group provides activities for all young people aged 6 to 18. If there was a reduction in membership in a particular section or the group as whole then there would have to be a contraction, consolidation or closure of a section. In the worst case scenario the complete closure of the Group.

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 a comprehensive insurance policies to ensure that insurable risks are covered.

**Section C**

**Objectives and activities**

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

**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.

**The Values of Scouting**

As Scouts we are guided by these values:

**Integrity** - We act with integrity; we are honest, trustworthy and loyal.

**Respect** - We have self-respect and respect for others.

**Care** - We support others and take care of the world in which we live.

**Belief** - We explore our faiths, beliefs and attitudes.

**Co-operation** - We make a positive difference; we co-operate with others and make friends.

**The Scout Method**

Scouting takes place when young people, in partnership with adults, work together based on the values of Scouting and:

- enjoy what they are doing and have fun
- take part in activities indoors and outdoors
- learn by doing
- share in spiritual reflection
- take responsibility and make choices
- undertake new and challenging activities
- make and live by their Promise.

Summary of the main activities in relation to these objects

Weekly meetings and trips/camping away from home.

Additional details of the objectives and activities (optional information but encouraged as best practice)

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

- policy on grantmaking;
- contribution made by volunteers;
- policy on investments.

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Public benefit statement

The Group meets the Charity Commission's public benefit criteria under both the advancement of education and the advancement of citizenship or community development headings.
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<b>Section D</b>	<b>Achievements and performance</b>
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Summary of the main achievements of the charity during the year

Weekly meetings for all Sections and opportunities for all Sections to spend at least one night away from home. Successful fund-raising campaigns to enable the purchase of a replacement minibus during the year.
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<b>Section E</b>	<b>Financial Review</b>
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Brief statement of the charity's policy on reserves

**Reserves Policy**

The Group's policy on reserves is to hold sufficient resources to continue the charitable activities of the group 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, circa £12,000.

The Group held reserves of approximately £18,500 against this at year end. This is above the level required for operating expenses. However this can be explained by monies set aside for future equipment replacement, maintenance of the Scout Hut and necessary expenditure on the minibus.

Quantify and explain any designations

Details of any funds materially in deficit (circumstances plus steps to eliminate)

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Further financial review details (optional information)

You **may choose** to include additional

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information, where relevant, about:  
• the charity's principal sources of funds  
(including any fundraising);

**Investment Policy**  
  
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.

• how expenditure has supported the key objectives of the charity;

• investment policy and objectives;

**Section F Other Optional Information**

Plans for future periods (details of any significant activities planned to achieve them)

**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)

Position (eg Secretary, Chair)

Date

# Receipts and payments account

Year start date

Year end date

For the year from	01 April 2024	To	31 March 2025
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## Receipts and payments

	2023/24 Unrestricted funds £	2024/25 Unrestricted funds £
<b>Receipts</b>		
<b>Donations, legacies and similar income</b>		
Membership subscriptions	2,899	4,046
Donations	2,253	19,632
Legacies	-	-
Gift Aid	-	2,197
Other similar income	5,916	3,767
<b>Sub total</b>	<b>11,068</b>	<b>29,642</b>
<b>Grants</b>		
Maintenence grant	-	-
Other grants	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>
<b>Fundraising events (gross)</b>		
Sausage Sizzles	839	975
Quizzes	948	272
Quilt Raffle	-	804
Other fundraising activities	841	745
<b>Sub total</b>	<b>2,628</b>	<b>2,796</b>
<b>Scout hut income</b>		
Hire of building	1,063	1,370
Hire of equipment		
Other Scout hut income		
<b>Sub total</b>	<b>1,063</b>	<b>1,370</b>
<b>Investment income</b>		
Bank interest	155	171
Building Society interest	-	-
The Scout Association Short Term Investment Service	-	-
Other investment income	-	-
<b>Sub total</b>	<b>155</b>	<b>171</b>
<b>Total Gross Income</b>	<b>14,914</b>	<b>33,979</b>
Asset and investment sales, etc.	-	-
<b>Total receipts</b>	<b>14,914</b>	<b>33,979</b>

# 1st Beer Scout Group 1135936

## Receipts and payments account

	Year start date		Year end date
For the year from	01 April 2024	To	31 March 2025

### Receipts and payments

	2023/24 Unrestricted funds £	2024/25 Unrestricted funds £
<b>Payments</b>		
<b>Charitable Payments</b>		
Membership subscriptions paid on (National/County/Area/District)	3,075	
Youth programme and activities	664	943
Adult support and training	-	-
Rent	-	-
Water and Sewerage	2,822	1,316
Electricity and Gas	-	-
Insurance	1,699	1,135
Repairs and Renewals	120	-
Materials and equipment	737	686
Printing and photocopying	-	-
Contribution to camp costs	992	1,615
Uniforms	289	437
AGM and trustee expenses	-	-
Minibus expenses	5,840	1,582
General Admin	86	122
Hall Expenses/Other	405	867
<b>Sub total</b>	<b>16,729</b>	<b>8,703</b>
<b>Fundraising expenses</b>		
General Fundraising costs	-	81
Sausage Sizzle	319	258
Detail 3	-	-
Other fundraising costs	-	-
<b>Sub total</b>	<b>319</b>	<b>339</b>
<b>Total Gross Expenditure</b>	<b>17,048</b>	<b>9,042</b>
<b>Asset and investment purchases, etc.</b>	-	22,500
<b>Total payments</b>	<b>17,048</b>	<b>31,542</b>
<b>Net of receipts/(payments)</b>	<b>- 2,134</b>	<b>2,437</b>
<b>Cash funds last year end</b>	18,251	16,117
<b>Cash funds this year end</b>	<b>16,117</b>	<b>18,554</b>

# 1st Beer Scout Group 1135736

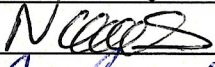
## Receipts and payments account

	Year start date		Year end date
For the year from	01 April 2024	To	31 March 2025

### Statement of assets and liabilities at the end of the year

	31 March 2024 Unrestricted funds £	31 March 2025 Unrestricted funds £
<b>Cash funds</b>		
Bank current account	1,513	4,129
Bank deposit account	14,604	14,425
Building society account	-	-
The Scout Association Short Term Investment Service	-	-
Cash/Floats	-	-
<b>Total cash funds</b>	<b>16,117</b>	<b>18,554</b>
<small>(agree balances with receipts and payments account)</small>	<small>ok</small>	<small>ok</small>
<b>Other monetary assets</b>		
Tax claim	-	-
Debts due from the County/Area/District/Group	-	-
Insurance claim	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>
<b>Investment assets</b>		
Investment property - detail	-	-
Quoted investments	-	-
Other investments - detail	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>
<b>Non monetary assets for charity's own use</b>		
Badge stock	-	-
Shop stock	-	-
Other stock	-	-
Land and buildings	-	-
Motor vehicles	-	22,500
Scouting equipment, furniture etc	-	-
Other	-	-
<b>Sub total</b>	<b>-</b>	<b>22,500</b>
<b>Liabilities</b>		
Accounts not yet paid	-	-73.00
Expenses incurred but not invoiced	-	-
Subscriptions not yet paid	-	-2,706
Loan - detail	-	-
Other liabilities	-	-
<b>Sub total</b>	<b>-</b>	<b>2,779</b>
<b>Total net assets</b>	<b>16,117</b>	<b>38,275</b>

The above receipts and payments account and statement of assets and liabilities were approved by the Trustees on 22 October 2025 (the date of the Trustee Board meeting that approved the accounts) and signed on their behalf by:

Signature



Print Name
N Groves Chair
C. PAUL Treasurer

## **Independent examiner's report to the trustees of 1<sup>st</sup> Beer Scouts**

I report to the trustees on my examination of the accounts of the 1<sup>st</sup> Beer Scout Group for the year ending 31<sup>st</sup> March 2025

### **Responsibilities and basis of report**

As the charity trustees of the 1<sup>st</sup> Beer Scout Group 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 1<sup>st</sup> Beer Scout Group 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**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. Accounting records were not kept in respect of the 1<sup>st</sup> Beer Scout Group as required by section 130 of the Act; or
2. The accounts do not accord with those records.

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 a proper understanding of the accounts to be reached

Signed:



Name: John R Whitaker BA(Hons) ACMA CGMA

Relevant professional qualification or body: Chartered Management Accountant

Address: Wyke Farm, Axminster, Devon, EX13 8TN

Date: 10th July 2025