

1ST WHITTON SCOUT GROUP

England & Wales - Charity number 1172762

Details

Other names FIRST WHITTON SCOUT GROUP

Status Registered

Legal form Other

Registered 2017-04-26

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

Contact

Address Kerswell Hall
Wills Crescent
Whitton
Hounslow
TW3 2JF

Phone 07882762166

Email info@1stwhitton.org.uk

Website 1stwhitton.org.uk

Activities

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: Scouting offers young people, (6 to 25 year-olds), to work and learn 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, achieve teamwork & leadership values, share in spiritual reflection, take responsibility and make choices, undertake new and challenging activities, make and live by their Promise.

Classification

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

Geography

- Hounslow
- Richmond Upon Thames

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£50,791	£34,370	-	-
2023-12-31	£60,441	£66,306	-	-
2022-12-31	£33,007	£68,095	-	-
2021-12-31	£28,772	£13,148	-	-
2020-12-31	£33,426	£19,379	-	-

Trustees

Name	Role	Appointed
Timothy Grebot	Chair	2024-10-14
Christopher Brown		2023-10-01
Diana Marsh		2024-06-23
Sarah Dale		2024-10-14
Stephen Miles		2014-06-01

1ST WHITTON SCOUT GROUP

England & Wales - Charity number 1172762

Accounts

1st Whitton Report (2024-25)

Charity Number 1172762

The Aim of 1st Whitton Scout Group is 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. We provide exciting and adventurous activities alongside a progressive training and award scheme. All are encouraged to participate to the best of their ability. Leadership and mentoring are provided by our dedicated team of Volunteers.

People:

Trustee Board: Group Lead volunteer - Steve Miles, Chair – Tim Grebot, Treasurer: Chris Brown

Board members: Diana Marsh, Sarah Dale, Angela Badger.

Group Administration support Team: Deborah Miles, Daviann Mackenzie.

Leadership team: George Young, Mikey Boncey, Tabitha Young, Mark Bridger, Alex Clarke, Josh Rizzo-Loveland, Adam Lack, Grant Young, Alan Stacey.

Young Leaders: Charlie Boncey, Andrew Bott, Kashvi Sabale, Ada Maya Pufu.

On behalf of all the youngsters, we are very grateful to the above wonderful volunteers and parents who freely give their help. They all keep the group running.

Young people as of January 2025: Beavers – 8, Cubs – 17, Scouts – 20, Explorers – 7.

Group Lead:	Stephen Miles	Email: 1stwhittongsl@gmail.com mobile: 07882762166
Deputy:	George Young	Email: george.ey@outlook.com mobile: 07931845741
Group Chairman:	vacant	Email:
Group Treasurer:	Chris Brown	Email: chriszbrown@yahoo.co.uk
District Lead:	Phil Hunt	Email: dc@richmondscouts.org.uk

Group Lead report:

As Group lead, my primary role continues to be offering support to the Leadership teams ensuring that they have opportunities for training and giving them the right facilities to carry out their roles. It is also my responsibility, with the help of the trustees, leaders and supporters, to ensure that our youngsters are kept safe while they are in our care.

This past year has seen steady growth and positive developments within our Scout group. We are delighted to welcome Mark onto the Cub leadership team and Adam onto the Beaver leadership team. We are also pleased that Alan has joined our group, bringing extensive scouting experience from within the District.

Our Scout section has also experienced growth, which is encouraging, while we have noticed a decrease in Cubs due to quite a few members moving up. However, it is gratifying to see the Beavers finally increasing in numbers. Meanwhile, Magellan Explorer membership has remained steady and we are expecting a significant influx of new members in September.

Throughout the year, our leaders have worked tirelessly to provide valuable experiences for our young members. I would like to extend a special thank you to Mikey, who has remained actively involved in all our sections, contributing his time and expertise. We appreciate the ongoing commitment of all our leaders, who continue to make a difference in the lives of our young people.

Over the past year, we have engaged in several enjoyable and educational events that have enriched our members' scouting experiences. Camps are always a highlight, where the youngsters enjoy participating in the various activities. Other notable events were the Water Rocket Challenge and Day Prowl, which both contributed to building a sense of community and teamwork among our young people. The Remembrance Parade provided a meaningful opportunity to engage with the broader community, while events like the Monopoly Run and the Air Rifle Shooting Competition encouraged friendly competition and skill development.

Our regular meetings have also played a vital role in maintaining engagement and enthusiasm among our young people. In particular, sessions focused on various badges highlight our leaders' commitment to providing a diverse programme of activities.

As we look to the next year, we thank all the children for their contributions and enthusiasm, which motivates our volunteer leaders in their efforts to provide a diverse and entertaining programme.

Group Lead:	Stephen Miles	Email: 1stwhittongsl@gmail.com mobile: 07882762166
Deputy:	George Young	Email: george.ey@outlook.com mobile: 07931845741
Group Chairman:	vacant	Email:
Group Treasurer:	Chris Brown	Email: chriszbrown@yahoo.co.uk
District Lead:	Phil Hunt	Email: dc@richmondscouts.org.uk

Assets and Premises.

Except for the annual inspections and services, there have not been any major issues within the main building. We are in the process of building a pioneering pole shelter and waterproofing the roof of the equipment store.

We had a very productive Spring Clean-up with the help of the children and parents of the Group. The day was a great help in keeping the undergrowth and weeds under control. We hope to do something similar in the Autumn.

As ever, we are grateful for the volunteer days provided by Heathrow Technical Services and the Terminal 5 engineering section. Their support has been invaluable in assisting us with various projects, enhancing our facilities, and allowing us to provide better experiences for our young people.

Finances

Funding.

Rugby parking - As ever, thank you to George and the other helpers for looking after this important fund-raising activity.

Gift Aid continues to be a worthwhile exercise, adding a minimum of £1000 annually to the Group's funds.

The Group receives income from Frejo After School Club, Kerswell Kids Day Nursery and Twickenham District Model Railway Club. This income is used for utility payments, insurance and general upkeep of the facilities.

Termly Subscriptions from parents are split between National Scouting headquarters, Greater London Southwest Scout County and Richmond upon Thames Scout District, through capitation at the beginning of the year. The surplus is used directly by the Group for badges, scarves and some craft materials.

Most of the 1st Whitton camps and activities are subsidised through fund raising and donations.

Group Lead:	Stephen Miles	Email: 1stwhittongsl@gmail.com mobile: 07882762166
Deputy:	George Young	Email: george.ey@outlook.com mobile: 07931845741
Group Chairman:	vacant	Email:
Group Treasurer:	Chris Brown	Email: chrisbrown@yahoo.co.uk
District Lead:	Phil Hunt	Email: dc@richmondscouts.org.uk

Future:

Looking ahead, we are excited about the forthcoming Summer Camp at the beginning of August, which will incorporate a sleepover for the Beavers. This camp is an excellent opportunity for all sections to come together and enjoy a variety of fun Birthday themed activities.

1st Whitton will celebrate its Centenary in 2027. That's 18 months away and I hope we can set up a sub team of parents to start bringing together our archive and planning a year of activities that the youngsters will remember. If this feels like something you would like to be involved in, please do speak to one of the trustees or lead volunteers.

Thank you for your continued support.

Steve

Explorer report

Over the past year, our Explorer group has engaged in a range of activities, highlighting both our dedication to developing skills and creating new skills. Those acquired during meetings such as air rifle practice and whittling sessions with Mikey have further enriched our programme, ensuring that every participant has had the chance to learn and have fun. A particularly enjoyable session involved paper folding, which not only provided a creative outlet but also encouraged focus and dexterity among the Explorers.

We would also like to commend our youngsters for their commitment to their exam revision. Even during this busy time, they have continued to attend meetings whenever possible, showcasing their dedication to both their academic responsibilities and their Scouting activities. Their eating memorable experiences. From preparing for a Day Prowl, where our members honed their orienteering and activity skills, to enjoying social gatherings like the Escape Room and Pizza event, there has been no shortage of opportunities for personal and group growth. The ability to balance these commitments is impressive and deserves recognition.

Throughout the year, several events have offered our Explorers unique experiences. The Water Rocket Challenge allowed participants to explore the principles of physics in a fun and interactive way. The Family Afternoon and AGM brought families together, fostering a sense of community. A highlight was Borough Camp, which not only involved camping but also included teamwork activities that encouraged collaboration among our youth. Summer Camp further built on these experiences, providing opportunities for personal development and relaxation in a beautiful setting.

Participants displayed great enthusiasm during events like the Remembrance Parade and St George's Day Parade, which offered a chance to pay respect and celebrate our Scouting traditions. The annual Christmas Pantomime was another enjoyable occasion, allowing members to showcase their creativity while providing entertainment for families and friends. Other

Group Lead:	Stephen Miles	Email: 1stwhittongsl@gmail.com mobile: 07882762166
Deputy:	George Young	Email: george.ey@outlook.com mobile: 07931845741
Group Chairman:	vacant	Email:
Group Treasurer:	Chris Brown	Email: chriszbrown@yahoo.co.uk
District Lead:	Phil Hunt	Email: dc@richmondscouts.org.uk

activities, such as the Monopoly Run, Air Rifle Target Competition Practice, and various camps, helped build resilience and confidence among the young scouts.

As we look ahead, we anticipate some exciting changes come September. Alan and Grant will take on Lead position for Explorers, which signals a new chapter for our group. This change is vital for the development of the section, as it involves younger leaders becoming more engaged in planning and delivery. I will continue to support the section in this transition, and we look forward to fresh ideas and initiatives from our new leadership.

I would like to take this opportunity to express our gratitude to some key leaders. Mikey, Alan, Alex, and Josh have been invaluable in their roles, bringing their skills and commitment to our unit. Their efforts in guiding our Explorers have made a significant difference, and we sincerely appreciate everything they have done.

As we conclude this report, I would like to thank all the young people for their enthusiasm and participation, which add so much to our activities, making it enjoyable for everyone involved. I would also like to extend our thanks to the parents for their continued support and to all the volunteers who help out behind the scenes. Your contributions are essential to the success of our programme, and we look forward to another successful year of Scouting ahead.

Stephen Miles

Lead Volunteer 1st Whitton Scout Group & Magellan ESU.

Group Lead:	Stephen Miles	Email: 1stwhittongsl@gmail.com mobile: 07882762166
Deputy:	George Young	Email: george.ey@outlook.com mobile: 07931845741
Group Chairman:	vacant	Email:
Group Treasurer:	Chris Brown	Email: chrisbrown@yahoo.co.uk
District Lead:	Phil Hunt	Email: dc@richmondscouts.org.uk

1st Whitton Scout Group
Summary of Financial Activities
For the Period 1st January 2024 to 31st December 2024

Movements in Cash & Bank	Unrestricted Funds	Restricted Funds	Total	Total 2023
Incoming Resources				
Gross Subscriptions	6,080			
less Capitation (Net Subscriptions)	(2,145)			
Donations & Grants		3,935	3,935	2,820
Camps, Activities & Voluntary Income		12,122	12,122	4,440
Property Rental (inc service costs)		5,667	5,667	6,851
Other Income		23,400	23,400	8,607
		5,668	5,668	37,723
Total Incoming Resources	50,791		50,791	60,441
Outgoing Resources in furtherance of charitable activities				
Direct Activities				
Camp Costs		8,117	8,117	13,034
General Activities		8,252	8,252	3,178
Premises Costs (inc Service Costs)		13,298	13,298	43,658
Minibus		1,530	1,530	2,106
Purchase of Equipment		3,174	3,174	382
Other costs in furtherance of charitable activities				
Total for Direct Activities	34,370		34,370	62,359
Overheads & Administration				
Trustees & Executives Expenses				
General Administration				
Total Outgoing Resources	34,370		34,370	62,359
Net Incoming (Outgoing) Cash & Bank	16,421		16,421	(1,918)
Non Cash Activities				
Purchase of Fixed Assets				
Depreciation of Fixed Assets		(3,834)	(3,834)	(3,947)
Total Movement In Funds	12,587		12,587	(5,865)
Funds Brought Forward	53,194		53,194	59,059
Funds Carried Forward	65,781		65,781	53,194

Balance Sheet

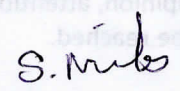
	As at 31 December 2024	As at 01 January 2024
Fixed Assets		
Minibus	23,344	23,344
less Depreciation @ 10% of Initial Value pa	(2,919)	
Sports Equipment	423	423
less Depreciation @ 20%	(85)	
Activities Area	8,299	8,299
less Depreciation @ 10%	(830)	
Total Fixed Assets	28,233	32,066
Current Assets		
Cash in Hand, Paypal & at Bank	38,131	18,555
Debtors		3,155
Total Current Assets	38,131	21,710
Current Liabilities	(582)	(582)
NET ASSETS	65,781	53,194
represented by		
Unrestricted Funds	65,781	53,194
Restricted Funds		
TOTAL FUNDS	65,781	53,194

Incoming & Non cash £	Outgoing & Non cash £
50,791	(38,203)

Signed



Chairman
Date 30/07/25



GSL
Date 30/07/25



Treasurer
Date 29/7/25

Note:

Independent examiner's Report to the Trustees of

1st Whitton Scout Group

Registered Charity: 1172762

I report on the accounts of the Trust for the year ended 31st December 2024, which are attached

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act;
- to follow the procedures laid down in the General Directions given by the Charity Commission (under section 145(5)((b) of the 2011 Act; and
- to state whether particular matters have come to my attention.

Basis of the independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity 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 give as to whether the accounts present 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:

(1) which gives me reasonable cause to believe that in, any material respect the requirements:

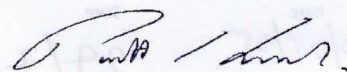
- to keep accounting records in accordance with section 130 of the 2011Act: and
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act:

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.

Name:



Patrick L Ducker BSc ACIS
Twickenham,
Date: 21st July 2024

1ST WHITTON SCOUT GROUP

England & Wales - Charity number 1172762

Accounts

1st Whitton Report (2023-24)

The Aim of 1st Whitton Scout Group is 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. We provide exciting and adventurous activities alongside a progressive training and award scheme. All are encouraged to participate to the best of their ability. Leadership and mentoring are provided by our dedicated team of Volunteers.

People:

Trustee Board: Group Lead volunteer - Steve Miles, Chair - Steve Jones,

Treasurer: Chris Brown Secretary: Diana Marsh

Board members: George Young, Sarah Dale.

Group Administration support Team: Deborah Miles, Cathy Hudson.

Leadership teams: Group: Steve Miles, George Young.

Beaver Team: Mikey Boncey, George Young.

Cub Team: Tabitha Young, Ada Robinsmith,

Scout Team: Mikey Boncey, Alex Clarke, Josh Rizzo-Loveland.

Explorer Team: Steve Miles, Mikey Boncey, Josh Rizzo-Loveland.

Web Site - Mark Croucher

Young Leaders: Charlie Boncey. Andrew Bott. Kashvi Sabale, Austin Mukiibi, Ada Maya Pufu.

Occasional Helpers (DBS'd) - David Ellington, Karina Deade, Grant Young, Alex Thompson-Vaughan Gunachithra Dhasarathan, Nimesh Patel, Angela Badger.

Young people as of January 2024: Beavers - 7, Cubs - 18, Scouts - 14, Explorers - 7

We were pleased to welcome Josh Rizzo-Loveland and Ada Robinsmith to the leadership team. They are both settling in and continuing with their training.

On behalf of all the youngsters, we are very grateful to the above wonderful volunteers who keep the group running, either in the background as members of the Trustee team or face to face as part of the Leadership team.

Group Lead:	Stephen Miles	Email: 1stwhittongsl@gmail.com mobile: 07882762166
Deputy:	George Young	Email: george.ey@outlook.com mobile: 07931845741
Group Chairman:	vacant	Email:
Group Treasurer:	Chris Brown	Email: chriszbrown@yahoo.co.uk
District Lead:	Phil Hunt	Email: dc@richmondscouts.org.uk

My sincere thanks to Steve Jones for holding the role of Chair of Trustees for the last four years. Steve has decided to stand down, therefore we are now asking for a volunteer to continue the good work.

Group Lead report:

As Group lead, my primary role continues to be offering support to the Leadership teams ensuring that they have opportunities for training and giving them the right facilities to carry out their roles. It is also my responsibility, with the help of the trustees, leaders and supporters, to ensure that our youngsters are kept safe while they are in our care.

As seven of the Scouts moved on to District Explorers, at the beginning of this year, our Group youth numbers were down, compared to 2023. However, we have seen a steady growth during the last two terms. Although Magellan Explorers come under the District team, we are pleased to consider them part of the 1st Whitton family.

Since the last report in October 23, we have managed to fit in several more camps alongside the badge days, air rifle competitions and St George's Day parade, not forgetting of course our Pantomime visit.

A team of parents and youngsters spent a few hours planting out the eighty plus saplings, which were donated by the Woodland Trust.

There has been a record number of badges presented over the last two terms, which is a good indication of the active section programmes.

We are grateful to the District team who continue to support the Group through their guidance, training opportunities and the generation of District based activities.

Assets and Premises.

To remain compliant with Ofsted we had to fit a hand basin into the stainless-steel worktop in the kitchen. The raised flower bed was finally finished, complete with plants. Two trees were pollarded.

There was one major issue. Due to a combination of causes, including one area having collapsed, the sewers from the building started backing up. After pipe replacement, we had to enlist a drainage expert to jet the rest out.

Within the main building, there have been the usual minor maintenance needs. Our chair stock is dwindling, which is largely due to the backs separating from the seats.

Heathrow volunteers have again agreed to give us some of their time and I hope we will be able to get the archery range back into action, following the net support being damaged during the pollarding of the tree.

Group Lead:	Stephen Miles	Email: 1stwhittongsl@gmail.com mobile: 07882762166
Deputy:	George Young	Email: george.ey@outlook.com mobile: 07931845741
Group Chairman:	vacant	Email:
Group Treasurer:	Chris Brown	Email: chriszbrown@yahoo.co.uk
District Lead:	Phil Hunt	Email: dc@richmondscouts.org.uk

We do need some regular help with upkeep of the grounds. Looking forward, we now have a leak in the main roof that appears during wet and windy days. Due to the material of the existing roof, we would like to replace it with something more eco-friendly. Although a major project, I am hoping that this year's Trustee team can investigate the financing and implementation of it.

We have now replaced the pioneering poles and ropes. However, we do need to build a shelter for them.

The camping equipment is being replaced as necessary.

We have bought a new website which we hope to have up and running very soon.

Finances

Funding.

The rugby parking has not been as well attended this season. This is mainly due to the restructuring of the Eventbrite platform. We are working on ways to improve the uptake and, as ever, thank you to George for looking after this important fund-raising activity.

Gift Aid continues to be a worthwhile exercise adding a minimum of £1000 annually to the Group's funds.

The Group receives income from Frejo After School Club, Kerswell Kids Day Nursery and Twickenham District Model Railway Club. This income is used for utility payments, insurance, and general upkeep of the facilities.

Termly Subscriptions from parents are split between National Scouting headquarters, Greater London Southwest Scout County and Richmond upon Thames Scout District, through capitation at the beginning of the year. The surplus is used directly by the Group for badges, scarves and some craft materials.

Most of the 1st Whitton camps and activities are subsidised through fund raising and donations.

Future:

After the success of last year's Korea Camp, we are already looking forward to next year's big district wide summer camp which is to have the theme of Birthdays. We will keep you informed and set up a payment schedule.

Talking of Birthdays, did you know, 1st Whitton will celebrate its Centenary in 2027. That's only three years away and I hope we can set up a sub team of parents to start bringing together our archive and planning a year of activities that the youngsters will remember. In addition to all of that, 2027 is the year of the next Jamboree, which is being held in Poland.

Thank you for your continued support.

Group Lead:	Stephen Miles	Email: 1stwhittongsl@gmail.com mobile: 07882762166
Deputy:	George Young	Email: george.ey@outlook.com mobile: 07931845741
Group Chairman:	vacant	Email:
Group Treasurer:	Chris Brown	Email: chriszbrown@yahoo.co.uk
District Lead:	Phil Hunt	Email: dc@richmondscouts.org.uk

Steve

Group Lead:	Stephen Miles	Email: 1stwhittongsl@gmail.com mobile: 07882762166
Deputy:	George Young	Email: george.ey@outlook.com mobile: 07931845741
Group Chairman:	vacant	Email:
Group Treasurer:	Chris Brown	Email: chriszbrown@yahoo.co.uk
District Lead:	Phil Hunt	Email: dc@richmondscouts.org.uk

Volunteer roles available

Beaver team member. Working with the team to deliver good scouting to our 6 - 8 year olds

Explorer team member. Working with the team to deliver good scouting to our 14 - 18yr year olds

Chair of Trustees.

Four x **Trustees** to help the Group keep its healthy track record of being compliant and well-funded.

All the above will have to complete a small amount of online training and will be supported by the Group Lead and District team.

Support team members. To help in a multitude of ways.

Website Manager - *fully involved initially then to give intermittent advice.*

Gardening team, *season dependant. From weed pulling to looking after our new saplings and raised garden.*

Planning team. *For future events e.g., next year's AGM and/or 2027 celebrations.*

General help - *e.g. trek cart painting. Trek cart store building. Pioneering pole store building. Chair repairs. Water rocket launcher builder (two required). Minibus cleaner. Building termly deep clean.*

If you have a skill or a hobby you would like to share with our youngsters, even if it's just for one evening, please do let the team leads or myself know.

Group Lead:	Stephen Miles	Email: 1stwhittongsl@gmail.com mobile: 07882762166
Deputy:	George Young	Email: george.ey@outlook.com mobile: 07931845741
Group Chairman:	vacant	Email:
Group Treasurer:	Chris Brown	Email: chriszbrown@yahoo.co.uk
District Lead:	Phil Hunt	Email: dc@richmondscouts.org.uk

1st Whitton Scout Group

Summary of Financial Activities

For the Period 1st January 2023 to 31st December 2023

	Unrestricted Funds	Restricted Funds	Total	Total 2022
Movements in Cash & Bank				
Incoming Resources				
Gross Subscriptions	5,570			
less Capitation (Net Subscriptions)	<u>(2,750)</u>	2,820	2,820	2,591
Donations & Grants	4,440		4,440	2,045
Camps, Activities & Voluntary Income	6,851		6,851	6,304
Property Rental (inc service costs)	8,607		8,607	12,300
Other Income	<u>37,723</u>		<u>37,723</u>	<u>9,767</u>
Total Incoming Resources	60,441		60,441	33,007
Outgoing Resources in furtherance of charitable activities				
Direct Activities				
Camp Costs	13,034		13,034	3,533
General Activities	3,178		3,178	6,702
Premises Costs (inc Service Costs)	43,658		43,658	18,255
Minibus	2,106		2,106	29,181
Purchase of Equipment	382		382	10,423
Other costs in furtherance of charitable activities				-
Total for Direct Activities	<u>62,359</u>		<u>62,359</u>	<u>68,095</u>
Overheads & Administration				
Trustees & Executives Expenses	-		-	-
General Administration	<u>-</u>		<u>-</u>	<u>-</u>
Total Outgoing Resources	<u>62,359</u>		<u>62,359</u>	<u>68,095</u>
Net Incoming (Outgoing) Cash & Bank	<u>(1,918)</u>		<u>(1,918)</u>	<u>(35,089)</u>
Non Cash Activities				
Purchase of Fixed Assets			-	29,181
Depreciation of Fixed Assets	<u>(3,947)</u>		<u>(3,947)</u>	<u>(4,074)</u>
Total Movement In Funds	<u>(5,865)</u>		<u>(5,865)</u>	<u>(9,981)</u>
Funds Brought Forward	59,059		59,059	69,040
Funds Carried Forward	<u>53,194</u>		<u>53,194</u>	<u>59,058</u>

Balance Sheet

	As at 31 December 2023	As at 01 January 2023
Fixed Assets		
Minibus	26,263	26,263
less Depreciation @ 10% of Initial Value pa	<u>(2,919)</u>	23,344
Sports Equipment	529	529
less Depreciation @ 20%	<u>(106)</u>	423
Activities Area	9,221	9,221
less Depreciation @ 10%	<u>(922)</u>	8,299
Total Fixed Assets	32,066	36,014
Current Assets		
Cash in Hand, Paypal & at Bank	18,555	23,628
Debtors	<u>3,155</u>	-
Total Current Assets	21,710	23,628
Current Liabilities	<u>(582)</u>	<u>(582)</u>
NET ASSETS	<u>53,194</u>	<u>59,058</u>
represented by		
Unrestricted Funds	53,194	59,058
Restricted Funds		
TOTAL FUNDS	<u>53,194</u>	<u>59,058</u>

Incoming & Non cash £	Outgoing & Non cash £
60,441	(66,306)

Signed

Chairman
Date

GSL
Date

Treasurer
Date

Note:

Independent examiner's Report to the Trustees of

1st Whitton Scout Group

Registered Charity: 1172762

I report on the accounts of the Trust for the year ended 31st December 2023, which are attached

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act;
- to follow the procedures laid down in the General Directions given by the Charity Commission (under section 145(5)(b) of the 2011 Act; and
- to state whether particular matters have come to my attention.

Basis of the independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity 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 present 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:

(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 2011 Act: and
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 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.

Name:



Patrick L Ducker BSc ACIS
Twickenham,
Date: 12th June 2023

1st Whitton Scout Group
Summary of Financial Activities

For the Period 1st January 2023 to 31st December 2023

Movements in Cash & Bank	Unrestricted Funds	Restricted Funds	Total	Total 2022
Incoming Resources				
Gross Subscriptions	5,570			
less Capitation (Net Subscriptions)	<u>(2,750)</u>	2,820	2,820	2,591
Donations & Grants	4,440	4,440	4,440	2,045
Camps, Activities & Voluntary Income	6,851	6,851	6,851	6,304
Property Rental (inc service costs)	8,607	8,607	8,607	12,300
Other Income	<u>37,723</u>	<u>37,723</u>	<u>37,723</u>	9,767
Total Incoming Resources	60,441	60,441	60,441	33,007
Outgoing Resources in furtherance of charitable activities				
Direct Activities				
Camp Costs	13,034		13,034	3,533
General Activities	3,178		3,178	6,702
Premises Costs (inc Service Costs)	43,658		43,658	18,255
Minibus	2,106		2,106	29,181
Purchase of Equipment	382		382	10,423
Other costs in furtherance of charitable activities				-
Total for Direct Activities	62,359	62,359	62,359	68,095
Overheads & Administration				
Trustees & Executives Expenses	-		-	-
General Administration	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
Total Outgoing Resources	62,359	62,359	62,359	68,095
Net Incoming (Outgoing) Cash & Bank	<u>(1,918)</u>	<u>(1,918)</u>	<u>(1,918)</u>	<u>(35,089)</u>
Non Cash Activities				
Purchase of Fixed Assets			-	29,181
Depreciation of Fixed Assets	<u>(3,947)</u>	<u>(3,947)</u>	<u>(3,947)</u>	<u>(4,074)</u>
Total Movement In Funds	<u>(5,865)</u>	<u>(5,865)</u>	<u>(5,865)</u>	<u>(9,981)</u>
Funds Brought Forward	<u>59,059</u>	<u>59,059</u>	<u>59,059</u>	<u>69,040</u>
Funds Carried Forward	<u>53,194</u>	<u>53,194</u>	<u>53,194</u>	<u>59,058</u>

Balance Sheet

	As at 31 December 2023	As at 01 January 2023
Fixed Assets		
Minibus	26,263	26,263
less Depreciation @ 10% of Initial Value pa	<u>(2,919)</u>	23,344
Sports Equipment	529	529
less Depreciation @ 20%	<u>(106)</u>	423
Activities Area	9,221	9,221
less Depreciation @ 10%	<u>(922)</u>	8,299
Total Fixed Assets	32,066	36,014
Current Assets		
Cash in Hand, Paypal & at Bank	18,555	23,628
Debtors	3,155	-
Total Current Assets	21,710	23,628
Current Liabilities	<u>(582)</u>	<u>(582)</u>
NET ASSETS	<u>53,194</u>	<u>59,058</u>
represented by		
Unrestricted Funds	53,194	59,058
Restricted Funds		
TOTAL FUNDS	<u>53,194</u>	<u>59,058</u>

Incoming & Non cash £	Outgoing & Non cash £
60,441	(66,306)

Signed

Chairman
Date

GSL
Date

Treasurer
Date

Note:

1ST WHITTON SCOUT GROUP

England & Wales - Charity number 1172762

Accounts

1st Whitton Report (2022-23)

The Aim of 1st Whitton Scout Group is 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. We provide exciting and adventurous activities alongside a progressive training and award scheme. All are encouraged to participate to the best of their ability. Leadership and mentoring are provided by our dedicated team of Volunteers.

People:

Trustee Board: Chairman – Steve Jones, Group Scout Leader - Steve Miles, Assistant GSL.

Treasurer - vacancy, Secretary – Alex Thompson.

Board members: Michael Boncey, Sarah Dale, Lucy Smith, Dean Smith,

Leadership team: Group Scout Leader – Steve Miles, Assistant Group Scout Leader - George Young
Beaver Leader - Mikey Boncey, Cub Leader - Tabby Young. Assistant Cub Leader – James McAlpine
Assistant Scout Leaders - Alex Clarke.

Group Administrator – Deborah Miles

Web Site – Mark Croucher

Young Leaders - Josh Rizzo-Loveland, Charlie Boncey. Andrew Bott.

Occasional Helpers (DBS'd) – David Ellington, Diana Marsh, Karina Deade, Tej Johal, Chris Brown.
Vanda Pathak, Grant Young, Mark Phillips.

Young people as of January 2023: Beavers – 10, Cubs – 23, Scouts – 22,

Nicci Carter – our treasurer since 2016 sadly passed away in October last year. Nicci had supported the Group long before getting involved in the finances and was always a kind and steadying member of the committee.

Sheila Joy, (one of our Cub parents) took on the role of treasurer and was pulling together the a financial report, a difficult task in the circumstances. Unfortunately for us, Sheila has now moved out of the area, and we find ourselves urgently looking for another volunteer or two to help with the financial records.

György Straub who assisted with the Beavers and Mark Phillips who assisted with Cubs also stepped down due to work commitments. Whilst James has joined the Cub team we are still in need of Beaver leaders.

On behalf of all the youngsters we are very grateful to the above wonderful volunteers who keep the group running, either in the background as members of the trustee team or face to face as part of the Leadership team.

Group Scout Leader:	Stephen Miles	Email: 1stwhittongsl@gmail.com	mobile: 07882762166
Deputy GSL:	George Young	Email: george.ey@outlook.com	mobile: 07931845741
Group Chairman:	Steve Jones	Email: steve@tphs-ltd.co.uk	
Group Treasurer:	Nicci Carter.	Email: nicci_carter@hotmail.co.uk	
District Commissioner:	Phil Hunt.		

More now than ever we are also looking for volunteers to help with some of the behind-the-scenes activities. This could be as part of the executive committee, helping on a rota with one of the sections or offering to take on some of the never-ending maintenance issues.

Group Scout Leader report:

As GSL, my primary role continues to be offering support to the Leadership team ensuring that they have opportunities for training and giving them the right facilities to carry out their roles. It is also my responsibility to ensure that the youngsters are kept safe while they are in our care. Our Leaders continue to attend the necessary training for their roles.

Our youth numbers at the beginning of the year were static compared to 2022 however we have seen a steady growth during the summer term. We now also have Magellan Explorer unit under the umbrella of 1st Whitton which is great news as the older Scouts can progress without leaving the Group entirely.

Over the last 12 months the leaders and helpers have been very busy. They have offered seven different camping opportunities giving 18 nights away to those who fully participated. The sections have attended badge days, the water rocket challenge, cooking competition, air rifle competitions, Remembrance & St Georges parades. We helped with fund raising and we went to the Panto, not forgetting rowing up the river in the Jubilant. This all-in addition to the weekly sessions.

I am proud that we were able to present 3 Chief Scouts Silver and one Chief Scouts Gold award.

Josh got his Young Leader Belt which means that he completed all his training and missions.

Andrew Bott was selected by the district team to attend the World Jamboree in Korea, which required him to attend multiple training camps and fund-raising activities through the year leading up to the main event. The Jamboree itself made the news due to the unfortunate weather events but he still had an amazing experience, and he will be telling the Scouts all about it very soon.

Nineteen of our Cubs, Scouts and Explorers joined hundreds of others from around the district for their own Jamboree experience at Paccar camp site. With the options of staying for four or seven nights everyone enjoyed the abundance of activities and came home exhausted. This was a major logistical event for all the adults involved and I am grateful to the leadership team, and parent volunteers who helped make it possible.

We are grateful to the district team who continue to support the Group through their guidance, training opportunities and the generation of District based activities.

Group Scout Leader:	Stephen Miles	Email: 1stwhittongsl@gmail.com	mobile: 07882762166
Deputy GSL:	George Young	Email: george.ey@outlook.com	mobile: 07931845741
Group Chairman:	Steve Jones	Email: steve@tphs-ltd.co.uk	
Group Treasurer:	Nicci Carter.	Email: nicci_carter@hotmail.co.uk	
District Commissioner:	Phil Hunt.		

Assets and Premises.

Improvements to the car park were carried out over the Christmas holidays and we have seen the benefit of reduced the amount of mud that was being transferred into the hall and inside visitors' cars. At the same time the fence between the car park and field was moved in preparation for a future project to install gates to the field. There is an ongoing need to control the weeds that will inevitably self-seed but generally the maintenance of the car park should be greatly reduced.

An agreement was reached with Frejo that the Group Purchase a new floor cleaning machine and their staff would clean the hall floor weekly. This is now in place and working well.

Within the hall there has only been minor maintenance needs, such as toilet seats and door locks.

To keep ourselves compliant and energy efficient we had the Kitchen Boiler replaced. All our utilities are now remotely metered.

The Minibus has had some works carried out on the brakes and wheels and the trailer had new tyres and jockey wheels.

A raised patio incorporating a slope has been built at the side of the hall with the intention of giving easier access to those with mobility challenges. It also improves egress from the hall in the event of an emergency. To one side there will be a raised flower bed which is to be filled with sensory plants. We are seeking advice on what to plant but hope that it will be completed this year. The materials for the project were funded through Heathrow's community grant scheme.

The double trunked Poplar tree has been pollarded to take some of the height and spread off it, therefore reducing the risk during high winds. The company recommended that we should be carrying that out every three to four years. We will also be doing similar for two other trees before the end of year.

Heathrow volunteers have supplied and replaced the two hand dryers in the toilets, reducing energy and improving their performance. The same volunteers have carried out field maintenance around the archery range; clearing brambles and weeds and then covering with chippings left by the tree works. The volunteers have also installed some CCTV cameras that the group had previously purchased, and they have refurbished the two round garden seat tables that are now on the new patio. We hope that we continue to be their choice for their "giving back to the community day".

The camping equipment has also been under a lot of pressure over the last few years and we have had to replace several of the 6-man tents.

Group Scout Leader:	Stephen Miles	Email: 1stwhittongsl@gmail.com	mobile: 07882762166
Deputy GSL:	George Young	Email: george.ey@outlook.com	mobile: 07931845741
Group Chairman:	Steve Jones	Email: steve@tphs-ltd.co.uk	
Group Treasurer:	Nicci Carter.	Email: nicci_carter@hotmail.co.uk	
District Commissioner:	Phil Hunt.		

Finances

Funding.

Richmond District paid 25% of the car park renovation costs £7877.53.

The rugby parking run by George has been popular again this year and is used for activity subsidies and minibus maintenance – see attached breakdown.

By assisting with the NPL rocket challenge the Group received a donation of £2363.98 which has been used to discount the summer camp for Cubs, Scouts and Explorers.

Aidan Rizzo-Loveland was awarded £300 through the Jack Petchey foundation, and this was used towards taking 10 youngsters to Go Ape.

Heathrow Community fund donated £4500 towards the patio project.

Gift Aid We are registered and will be claiming this year's imminently.

The group receives income from Frejo after school club, Kerswell Kids Day nursery and Twickenham District Model railway club. This income is used for utility payments, insurance, and general upkeep of the facilities.

Termly Subscriptions from parents are split between National Scouting headquarters, Greater London Southwest Scout County and Richmond upon Thames Scout District through capitation at the beginning of the year. The surplus is used directly by the group for badges, Scarves and some craft materials.

Most of the 1st Whitton Camps and activities are subsidised through fund raising and donations.

Future:

With a busier and growing group, the wear and tear on the field is more evident. Grass loss and soil erosion rectification will need to be addressed by this year's committee.

We will be looking at purchasing more two/three-man tents to accommodate more overnight expeditions for the older youngsters.

Mikey our Beaver leader will be stepping down at Christmas, so the search is on for someone to continue his good work.

Group Scout Leader:	Stephen Miles	Email: 1stwhittongsl@gmail.com	mobile: 07882762166
Deputy GSL:	George Young	Email: george.ey@outlook.com	mobile: 07931845741
Group Chairman:	Steve Jones	Email: steve@tphs-ltd.co.uk	
Group Treasurer:	Nicci Carter.	Email: nicci_carter@hotmail.co.uk	
District Commissioner:	Phil Hunt.		

1st Whitton Scout Group Summary of Financial Activities

For the Period 1st January 2022 to 31st December 2022
Registered Charity: 1172762

Movements in Cash & Bank	Unrestricted Funds	Restricted Funds	Total	Total 2021
Incoming Resources				
Gross Subscriptions	5,491			
less Capitation (Net Subscriptions)	<u>(2,900)</u>	2,591	2,591	1,192
Donations & Grants		2,045	2,045	500
Camps, Activities & Voluntary Income		6,304	6,304	1,135
Property Rental (inc service costs)		12,300	12,300	23,158
Other Income		<u>9,767</u>	<u>9,767</u>	<u>2,787</u>
Total Incoming Resources		<u>33,007</u>	<u>33,007</u>	<u>28,772</u>
Outgoing Resources in furtherance of charitable activities				
Direct Activities				
Camp Costs		3,533	3,533	494
General Activities		6,702	6,702	1,580
Premises Costs (inc Service Costs)		18,255	18,255	7,439
Minibus		29,181	29,181	1,262
Purchase of Equipment		10,423	10,423	872
Other costs in furtherance of charitable activities				-
Total for Direct Activities		<u>68,095</u>	<u>68,095</u>	<u>11,647</u>
Overheads & Administration				
Trustees & Executives Expenses				-
General Administration				-
Total Outgoing Resources		<u>68,095</u>	<u>68,095</u>	<u>11,647</u>
Net Incoming (Outgoing) Cash & Bank		<u>(35,089)</u>	<u>(35,089)</u>	<u>17,125</u>
Non Cash Activities				
Purchase of Fixed Assets - Minibus		29,181	29,181	
Depreciation of Fixed Assets		<u>(4,074)</u>	<u>(4,074)</u>	<u>(1,501)</u>
Total Movement In Funds		<u>(9,981)</u>	<u>(9,981)</u>	<u>15,624</u>
Funds Brought Forward		<u>69,040</u>	<u>69,040</u>	<u>53,416</u>
Funds Carried Forward		<u>59,059</u>	<u>59,059</u>	<u>69,040</u>

Balance Sheet

Registered Charity: 1172762
As at
31 December 2022

	As at 31 December 2022	As at 01 January 2022
Fixed Assets		
Minibus	29,181	
less Depreciation @ 10% of Initial Value pa	<u>(2,918)</u>	26,263
Sports Equipment	660	
less Depreciation @ 20%	<u>(131)</u>	529
Activities Area	10,246	
less Depreciation @ 10%	<u>(1,025)</u>	9,221
Total Fixed Assets	<u>36,014</u>	<u>10,906</u>
Current Assets		
Cash in Hand, Paypal & at Bank	23,628	55,064
Debtors	-	4,433
Total Current Assets	<u>23,628</u>	<u>59,497</u>
Current Liabilities	<u>(582)</u>	<u>(1,363)</u>
NET ASSETS	<u>59,059</u>	<u>69,040</u>
represented by		
Unrestricted Funds	59,059	69,040
Restricted Funds		
TOTAL FUNDS	<u>59,059</u>	<u>69,040</u>

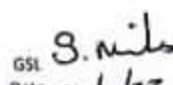
Incoming & Non cash £	Outgoing & Non cash £
62,188	(72,169)

Signed


Chairman
Date


23/10/23

GSL
Date


23/10/23

Treasurer
Date


23/10/23

Note: Further invoices totaling £23,345 in respect of the car park will become payable in 2023

Independent examiner's Report to the Trustees of

1st Whitton Scout Group

Registered Charity: 1172762

I report on the accounts of the Trust for the year ended 31st December 2022, which are attached

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act;
- to follow the procedures laid down in the General Directions given by the Charity Commission (under section 145(5)(b) of the 2011 Act; and
- to state whether particular matters have come to my attention.

Basis of the independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity 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 present 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:

(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 2011 Act: and
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 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.

Name:



Patrick L Ducker BSc ACIS
Twickenham,
Date: 23rd October 2023

1ST WHITTON SCOUT GROUP

England & Wales - Charity number 1172762

Accounts

1st Whitton Report (2021-22)

Executive: Committee: Chairman – Steve Jones, Treasurer - Nicci Carter, Secretary – Alex Thompson, Other Trustees: Michael Boncey, Sarah Dale, Lucy Smith, Dean Smith, Group Administrator – Deborah Miles

Leadership team: Group Scout Leader – Steve Miles, Assistant Group Scout Leader - George Young Beaver Leader - Mikey Boncey, Assistant Beaver Leader - György Straub, Cub Leader - Tabby Young. Assistant Cub Leader - Mark Phillips, Assistant Scout Leaders - Alex Clarke, Zainab Chaudry.

Helpers – Ollie Barry, Young leader – Josh Risso-Loveland, Charlie Boncey.

As Group Scout Leader and on behalf of all the youngsters we are very grateful to the above wonderful people who keep the group running, either in the background as members of the executive committee or face to face as Leaders.

The Aim of 1st Whitton Scout Group is 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. We provide exciting and adventurous activities alongside a progressive training and award scheme. All are encouraged to participate to the best of their ability. Leadership and mentoring are provided by our dedicated team of Volunteers.

The Group also supports Twickenham District Model Railway Club, Kerswell Kids & Frejo After School Club. After many years the ladies keep fit club decided to close due to lack of numbers.

As GSL, my primary role continues to be offering support to the Leadership team ensuring that they have opportunities for training and giving them the right facilities to carry out their roles. It is also my responsibility to ensure that the youngsters are kept safe while they are in our care. Our Leaders continue to attend the necessary training for their roles.

The last 12 months have seen many new youngsters joining all the sections giving us the largest most diverse group membership for many years. I am pleased to report our Leadership team has remained strong and we were delighted that György took on a uniformed role.

It has been a relief to have moved back to meetings without face coverings, although on a weekly basis there continues to be one or two youngsters missing due to covid symptoms. There has been a full programme through the year with camps and activities well and truly back on the menu. Once again, we must be grateful to all our volunteers for their enthusiasm and dedication to giving the young people such varied life experiences.

Our search for a new minibus was ended with the purchase of a good as new 17-seater Transit and, although putting a dent in the coffers, we do feel it has been a great asset.

Group Scout Leader:	Stephen Miles	Email: 1stwhittongsl@gmail.com	mobile:
07882762166			
Deputy GSL:	George Young	Email: george.ey@outlook.com	mobile:
07931845741			
Group Chairman:	Steve Jones	Email: steve@tphs-ltd.co.uk	
Group Treasurer:	Nicci Carter.	Email: nicci_carter@hotmail.co.uk	
District Commissioner:	Phil Hunt.		

The Hall kitchen was refurbished in February and is now more compliant with hygiene standards. This was mainly funded by a grant through Kerswell Kids with a little help from the Group.

With the Rugby Ground getting back into full swing with matches, George Young has once again been managing parking for visitors to the games. This is a brilliant way of bringing in additional funds and the youngsters have all been able to benefit through subsidised activities and outings.

The carpark is now at the top of our to do list. On wet days it floods and causes mud to be spread through the hall as well making life difficult for those who drive in. It is an expensive business but one we believe will pay dividends for all the hall and District hub users. Hopefully we can report on its completion in next year's report.

My personal thanks to all on the district team who continue to support the Group through their guidance, training opportunities and the generation of District based activities.

Congratulations to 1st Whitton Scout, Andrew Bott, on making it onto the World Jamboree contingent. He is busy fund raising and training for this once in a lifetime opportunity. We look forward to him presenting on his adventure at next year's AGM.

As mentioned, the Group has grown, and we are now looking forward to having enough 14-18yr olds to enable the re-start of an Explorer unit. To enable this, a couple of Leaders will move sections, leaving a vacancy in the Beaver section. If you, or anyone you know would like to get involved, please do talk to a leader about the commitments. All training and DBS checks are freely provided.

More now than ever we are also looking for volunteers to help with some of the behind-the-scenes activities. This could be as part of the executive committee, helping on a rota with one of the sections or offering to take on some of the never-ending maintenance issues.

Thank you to all who already give their time, it is appreciated.

Steve Miles

Group Scout Leader

Group Scout Leader:	Stephen Miles	Email: 1stwhittongsl@gmail.com	mobile:
07882762166			
Deputy GSL:	George Young	Email: george.ey@outlook.com	mobile:
07931845741			
Group Chairman:	Steve Jones	Email: steve@tphs-ltd.co.uk	
Group Treasurer:	Nicci Carter.	Email: nicci_carter@hotmail.co.uk	
District Commissioner:	Phil Hunt.		

1st Whitton Scout Group

Summary of Financial Activities

for the Period 1st January 2021 to 31st December 2021

	Unrestricted Funds £	Restricted Funds £	Total £	Total 2020
Movements in Cash & Bank				
Incoming Resources				
Gross Subscriptions	3,515			
less Capitation (Net Subscriptions)	<u>(2,323)</u>	1,192	1,192	(415)
Donations & Grants	500		500	13,330
Camps, Activities & Voluntary Income	1,135		1,135	20
Property Rental (inc service costs)	23,158		23,158	20,220
Other Income	2,787		2,787	271
Total Incoming Resources	28,772	-	28,772	33,426
Outgoing Resources in furtherance of charitable activities				
Direct Activities				
Camp Costs	494		494	220
General Activities	1,580		1,580	219
Premises Costs (inc Service Costs)	7,439		7,439	14,312
Minibus	1,262		1,262	1,079
Purchase of Equipment	872		872	3,083
Other costs in furtherance of charitable activities			-	465
Total for Direct Activities	11,647	-	11,647	19,379
Overheads & Administration				
Trustees & Executives Expenses			-	-
General Administration			-	-
Total Outgoing Resources	11,647	-	11,647	19,379
Net Incoming (Outgoing) Cash & Bank	17,125	-	17,125	14,047
Non Cash Activities				
Purchase of Fixed Assets				
Dcpreciation of Fixed Assets	(1,501)		(1,501)	(1,501)
Total Movement In Funds	15,624	-	15,624	12,546
Funds Brought Forward	53,416	-	53,416	40,870
Funds Carried Forward	69,040	-	69,040	53,416

Balance Sheet

	as at 31-Dec-21 £		as at 1-Jan-21 £								
Fixed Assets											
Sports Equipment	881										
less Depreciation @ 20%	<u>(220)</u>	661	881								
Activities Area	11,526										
less Depreciation @ 10%	<u>(1,281)</u>	<u>10,246</u>	<u>11,526</u>								
Total Fixed Assets		10,906	12,407								
Current Assets											
Cash in Hand, Paypal & at Bank		55,064	40,022								
Debtors		4,433	1,731								
Total Current Assets		59,497	54,160								
Current Liabilities											
		(1,363)	743								
NET ASSETS		69,040	53,416								
represented by											
Unrestricted Funds	69,040	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="text-align: center;">Incoming & Non Cash £</td> <td style="text-align: center;">Outgoing & Non Cash £</td> </tr> <tr> <td style="text-align: right;">28,772</td> <td style="text-align: right;">(13,148)</td> </tr> <tr> <td style="text-align: right;">-</td> <td style="text-align: right;">-</td> </tr> <tr> <td style="text-align: right;">28,772</td> <td style="text-align: right;">(13,148)</td> </tr> </table>	Incoming & Non Cash £	Outgoing & Non Cash £	28,772	(13,148)	-	-	28,772	(13,148)	53,416
Incoming & Non Cash £	Outgoing & Non Cash £										
28,772	(13,148)										
-	-										
28,772	(13,148)										
Restricted Funds	-	-	-								
TOTAL FUNDS	69,040	69,040	53,416								

Signed

Treasurer

Chairman

Notes to the Accounts

- 1 The Sports Equipment comprises Archery items and Air Rifles. These will be written off over 5 years, on a straight line basis, from 2017
- 2 The Activities Area, the cost of which includes the necessary ground work, was installed in 2016. The cost will be written off over ten years from 2017
- 3 The Restricted Funds were Grants and Donations specifically made towards the costs of the Activities Area, and have all been expended.

Independent examiner's Report to the Trustees of
1st Whitton Scout Group
Registered Charity 1172762

I report on the accounts of the Trust for the year ended 31st December 2021, which are attached

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act;
- to follow the procedures laid down in the General Directions given by the Charity Commission (under section 145(5)(b) of the 2011 Act; and
- to state whether particular matters have come to my attention.

Basis of the independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity 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 present 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:

(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 2011 Act: and
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 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.

Name:



Patrick L Ducker BSc ACG
Twickenham,
Date: 17th July 2022

1ST WHITTON SCOUT GROUP

England & Wales - Charity number 1172762

Accounts

1st Whitton report (2020)

Executive: Committee: Chairman – Steve Jones, Treasurer - Nicci Carter, Secretary – Alex Thompson, Other Trustees: Michael Boncey, Lucy Smith, Group Administrator – Deborah Miles

Leadership team: Group Scout Leader – Steve Miles, Assistant Group Scout Leader - George Young
Beaver Leader-Mikey Boncey, Cub Leader -Tabby Young. Assistant Cub Leader - Mark Paveley,
Assistant Scout Leaders - Alex Clarke, Zainab Chaudry. Sectional Assistant – Ria Sodhi.

Helpers – Ollie Barry, George Straub. Young leader – Josh Risso-Loveland.

As Group Scout Leader and on behalf of all the youngsters we are very grateful to the above wonderful people who keep the group running, either in the background as members of the executive committee or face to face as Leaders.

The Aim of 1st Whitton Scout Group is 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. We provide exciting and adventurous activities alongside a progressive training and award scheme. All are encouraged to participate to the best of their ability. Leadership and mentoring are provided by our dedicated team of Volunteers.

The Group also supports Twickenham District Model Railway Club, Kerswell Ladies Keep Fit, Kerswell Kids & Frejo After School Club.

As GSL, my primary role continues to be offering support to the Leadership team ensuring that they have opportunities for training and giving them the right facilities to carry out their roles. It is also my responsibility to ensure that the youngsters are kept safe while they are in our care. Our Leaders continue to attend the necessary training for their roles.

Covid has disrupted all our lives in one way or another and Scouting has not been immune. For much of the year we were operating online with our leaders going to great lengths to keep the youngsters entertained and developing ingenious ways to complete badges. As this approach was not for everyone the membership numbers were lower than normal but those that remained were very appreciative. It was sad that the usual camps, outdoor activities, parades and even the visit to the panto were cancelled, however there was some celebration in September when we were allowed to start meeting face to face again, even if that was with restrictions.

To comply with our risk assessment, our meetings were held, where possible, outside and therefore the marquee was left up to provide some cover. Unfortunately, due to high winds, the marquee was wrecked and we are now looking to replace it.

Another consequence of lock down was that the Heathrow volunteers were not able to give their annual day visit to assist with the upkeep of the building and grounds. The rugby car parking sessions were also cancelled.

Group Scout Leader:	Stephen Miles	Email: 1stwhittongsl@gmail.com	mobile: 07882762166
Deputy GSL:	George Young	Email: george.ey@outlook.com	mobile: 07931845741
Group Chairman:	Jill Fielder.	Email: jill.fielder@hotmail.com	
Group Treasurer:	Nicci Carter.	Email: nicci_carter@hotmail.co.uk	
District Commissioner:	Phil Hunt.		

For a few months there was a decrease in the rental income from the main hall users, which was a concern initially. However, we were very fortunate to receive a grant of £10,000 from the government's covid support fund.

With the premises so quiet we were able to carry out much needed repairs to the concrete guttering that runs around the hall roof.

As part of our ongoing facility improvement plan, the entrance hall, upstairs meeting room and office were also refurbished.

As the District Hub had a new internet hub installed, we took up the offer of 'piggy-backing' off their system so that the hall now has Wi-Fi.

Following such difficult times, the year ended with the Group seeing an upsurge in membership requests.

With the ongoing guidance and help from our dynamic district team and the continued support of parents, the year ahead looks much more positive and promising.

Steve Miles

Group Scout Leader

1st Whitton Scout Group

Summary of Financial Activities

for the Period 1st January 2020 to 31st December 2020

	Unrestricted Funds £	Restricted Funds £	Total £	Total 2019 2019
Movements in Cash & Bank				
Incoming Resources				
Gross Subscriptions	1,520			
less Capitation (Net Subscriptions)	<u>(1,935)</u>	(415)	(415)	1,777
Donations & Grants	13,330		13,330	2,739
Camps, Activities & Voluntary Income	20		20	2,230
Property Rental (inc service costs)	20,220		20,220	24,171
Other Income	271		271	4,239
Total Incoming Resources	<u>33,426</u>	-	<u>33,426</u>	<u>35,156</u>
Outgoing Resources in furtherance of charitable activities				
Direct Activities				
Camp Costs	220		220	2,739
General Activities	219		219	1,077
Premises Costs (inc Service Costs)	14,312		14,312	20,318
Minibus	1,079		1,079	1,057
Purchase of Equipment	3,083		3,083	1,541
Other costs in furtherance of charitable activities	465		465	1,568
Total for Direct Activities	<u>19,379</u>	-	<u>19,379</u>	<u>28,300</u>
Overheads & Administration				
Trustees & Executives Expenses			-	-
General Administration			-	-
Total Outgoing Resources	<u>19,379</u>	-	<u>19,379</u>	<u>28,300</u>
Net Incoming (Outgoing) Cash & Bank	<u>14,047</u>	-	<u>14,047</u>	<u>6,856</u>
Non Cash Activities				
Purchase of Fixed Assets				
Dcepreciation of Fixed Assets	(1,501)		(1,501)	(1,698)
Total Movement In Funds	<u>12,546</u>	-	<u>12,546</u>	<u>5,158</u>
Funds Brought Forward	<u>40,870</u>	-	<u>40,870</u>	<u>35,712</u>
Funds Carried Forward	<u>53,416</u>	-	<u>53,416</u>	<u>40,870</u>

Balance Sheet

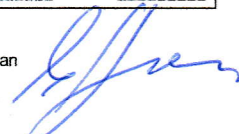
	as at 31-Dec-20 £		as at 1-Jan-20 £
Fixed Assets			
Sports Equipment	1,101		
less Depreciation @ 20%	<u>(220)</u>	881	1,101
Activities Area	12,807		
less Depreciation @ 10%	<u>(1,281)</u>	11,526	12,807
Total Fixed Assets		<u>12,407</u>	<u>13,908</u>
Current Assets			
Cash in Hand, Paypal & at Bank		40,022	26,962
Debtors		1,731	
Total Current Assets		<u>54,160</u>	<u>40,870</u>
Current Liabilities			
		743	-
NET ASSETS		<u>53,416</u>	<u>40,870</u>
represented by			
Unrestricted Funds	53,416	Incoming & Non Cash £ 33,426	40,870
Restricted Funds	-	Outgoing & Non Cash £ (20,880)	-
TOTAL FUNDS	<u>53,416</u>	<u>33,426</u>	<u>40,870</u>

Signed

Treasurer



Chairman



Notes to the Accounts

1 The Sports Equipment comprises Archery items and Air Rifles. These will be written off over 5 years, on a straight line basis, from 2017

Independent examiner's Report to the Trustees of
1st Whitton Scout Group
Registered Charity 1172762

I report on the accounts of the Trust for the year ended 31st December 2020, which are attached

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act;
- to follow the procedures laid down in the General Directions given by the Charity Commission (under section 145(5)(b) of the 2011 Act; and
- to state whether particular matters have come to my attention.

Basis of the independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity 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 present 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:

(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 2011 Act; and
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 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.

Name:



Patrick L Ducker BSc ACIS
Twickenham,