

14TH HOVE (ST ANDREWS PORTSLADE) SCOUT GROUP

England & Wales · Charity number 1172771

Details

Status Registered

Legal form Other

Registered 2017-04-26

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

Contact

Address 6 Seaford Road
Hove
BN3 4EG

Phone 07974277172

Email sally.thorley@14thhove.org

Website <https://14thhove.org>

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 ACTIVELY ENGAGES AND SUPPORTS YOUNG PEOPLE IN THEIR PERSONAL DEVELOPMENT, EMPOWERING THEM TO MAKE A POSITIVE CONTRIBUTION TO SOCIETY.

Classification

- **How:** Provides Advocacy/advice/information
- **What:** General Charitable Purposes
- **Who:** Children/young People

Geography

- Brighton And Hove

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£187,690	£198,586	-	-
2024-03-31	£92,058	£97,189	-	-
2023-03-31	£40,584	£45,280	-	-
2022-03-31	£23,289	£13,254	-	-
2021-03-31	£35,805	£13,203	-	-

Trustees

Name	Role	Appointed
Andrew Archibald		2018-09-01
JONATHAN LEONARD		2014-06-27
KATHY Bruce		2015-07-20
SALLY THORLEY		2006-09-01
TIMOTHY THORLEY		2010-10-12

14TH HOVE (ST ANDREWS PORTSLADE) SCOUT GROUP

England & Wales - Charity number 1172771

Accounts

Trustees' Annual Report

For the period

From (start date)

0	1	0	4	2	4
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 to end date

3	1	0	3	2	5
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Section A

Reference and administration details

Charity name

14th Hove (St Andrews Portslade) Scout Group

Other names the charity is known by

Registered charity number (if any)

1 1 7 2 7 7 1

HQ registration number

2 7 0 7 1

Charity's principal address

Scout Hut, Vale Park
Rear of 104 St Andrews Road
Portslade
East Sussex B N 4 1 1 D E

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	Sally Thorley	Group Lead Volunteer	
2	Vacant Position	Chair	
3	Kathy Bruce	Treasurer	
4	Timothy Thorley	Scout Team Leader	
5	Andrew Archibald	Scout Team Leader	
6	Jonathan Leonard	Cub Team Leader	
7	Patricia Awcock	Beaver Team Leader	
8	Emma Porritt	Beaver Team Leader	
9	Jenine Twardzik	Trustee	
10	Lucy Pizer	Trustee	
11			
12			
13			
14			
15			

Section B**Structure, governance and management**

Description of the charity's trusts

Type of governing document

The Group's governing documents are those of 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. The Groups Constitution was updated and agreed at the 2023 AGM

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

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

The Group is managed by the Group Trustee Board, 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.

The Trustee Board consists of the Treasurer and 7 Trustees and meets 3 times per year. The role of Chair is currently covered by the Group Lead Volunteer

Members of the Trustee Board undertake Trustee learning within the first 6 months of joining the Board.

This Group Trustee Board exists to make sure the charity is well-managed, risks are assessed and mitigated, buildings and equipment are in good working order, and everyone follows legal requirements and the organisation's policies and rules. Their support helps other volunteers run high-quality and safe programmes that gives young people skills for life.

Section B**Structure, governance and management (continued)****Risk and Internal Control**

The Group Trustee Board 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 membership fees contributes to the Scout Associations national accident insurance policy. Risk Assessments are undertaken before all activities.

Reduced income. The Group is primarily reliant upon income from subscriptions. The group does hold a reserve to ensure the continuity of activities should there be a major reduction in income. The Board 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 14.5 years. 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.

Risk and Internal Control

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

For the 14th Hove (St Andrews Portslade) Scout Group the main activities in relation to these objectives is the provision of the weekly section meetings. All sections have additional activities to support their programme beyond the weekly meetings

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.

Section D**Achievements and performance**

Summary of the main achievements of the charity during the year

Our focus during the 2024/2025 year was to complete the extension to the Scout Hut and to undertake a complete refurbishment of the existing building. There were just a few tasks outstanding at the end of March 2025 which have now been completed. During 2024 we held our bi-annual Group Camp which was attended by over 100 young people. Our Scout Section spent a week at an International Jamboree in Essex where they got to meet Scouts from across the world as well as taking part in a wide range of activities. The 14th Hove Scout Group continues to run an exciting programme of weekly sessions and weekend activities and we continue to attract new members and new volunteers. All sections have continued to award lots of badges and all youth members have continued to work toward the highest awards. All sections have taken part in District Events.

Section E**Financial Review**

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 Trustee Board considers that the group should hold a sum equivalent to 6 months running costs, circa £6,000.

The Group held reserves of approximately £30,000 at year end. The value of funds in the bank is significantly higher than the reserve due to the ongoing building and refurbishment works being carried out and our successful fundraising efforts

Details of any funds materially in deficit

The Trustee Board are not aware of any funds materially in deficit

Investment Policy

With the exception of the Youth Investment Grant, the Group's Income and Expenditure is usually small and as a consequence the Group does not have sufficient funds to invest in longer-term investments such as stocks and shares. The Group has therefore adopted a low risk strategy to the investment of its funds. All funds are held in cash using only mainstream banks or building societies. The funds being held for the building works and refurbishment needs to be readily available and the decision was made to hold these in a current account

Section F

Other Optional Information

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

During 2025/2026 we will finish all of the refurbishment works including landscaping to the outside of the building. We are also planning on opening a Squirrel Section for 4 and 5 year olds

Section G

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)

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Full name(s)

Sally Thorley	Kathy Bruce
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Position (eg Secretary, Chair)

Group Lead Volunteer	Treasurer
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Date

D	D	M	M	Y	Y
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14th Hove Scout Group

Receipts and Payments Account

	Year start date	Year end date
	1st April 2024	To 31st March 2025
	For the year from	
Receipts		
	2023/2024 Unrestricted funds £	2024/2025 Unrestricted funds £
Donations, legacies and similar income		
Membership subscriptions	15902.00	16120.60
Less: Membership subscriptions paid on (National/County/Area/District)	8195.00	9720.00
Net membership subscriptions retained	7707.00	6400.60
Donations	784.23	150.00
Tuck, Scarf and Book Income	209.00	-228.91
Insurance Claim	1415.80	381.54
Gift Aid	3719.68	3771.60
Camp Fees	9649.44	10494.12
Activity Days	2179.50	2057.50
Hall Bookings	600.00	684.52
Sub total	26264.65	23710.97
Youth Investment Grant	54901.50	149555.50
Grants	3572.50	500.00
Sub total	58474.00	150055.50
Fundraising (gross)		
Fundraising Activities	6469.95	4203.45
Sub total	6469.95	4203.45
Investment income		
Bank interest	849.57	0.00
Sub total	849.57	0.00
Total Gross Income	92058.17	177969.92
Asset and investment sales, etc.		
Total receipts	92,058.17	177,969.92

14th Hove Scout Group Receipts and Payments Account

	Year start date	Year end date
For the year from	1st April 2024	T o 31st March 2025
Payments		
	2023-2024	2024-2025
	Unrestricted funds	Unrestricted funds
	£	£
Charitable Payments		
Youth programme and activities	3479.62	2882.33
Adult support and training	0.00	0.00
Ground Rent and Business Rates	228.08	176.10
Water, Electricity and Gas	1319.00	2364.24
Insurance	2516.31	1695.86
Maintenance and Cleaning	348.67	1053.49
Materials and equipment	711.80	1433.38
Camp Equipment	476.76	105.13
Stationary, Printing, Stamps	0.99	0.00
Tuck and Refreshments	184.30	130.14
Contribution to camp costs	11142.31	8781.67
Uniforms and Badges	2085.49	2067.44
AGM and trustee expenses	412.78	0.00
Annual Fees	1092.68	381.64
Miscellaneous	30.59	50.00
Bank Charges & GoCardless Fees	1246.36	1274.03
Extension and Lease	70372.08	164835.54
Fire Extinguisher and Boiler Servicing	0.00	0.00
Sub total	95647.82	187230.99
Fundraising expenses		
Fundraising Expenses	1542.08	1635.21
Sub total	1542.08	1635.21
Total Gross Expenditure	97189.90	188866.20
Asset and investment purchases, etc.	0.00	0.00
Total payments	97189.90	188866.20
Net of receipts/(payments)	-5131.73	-10896.28
Cash funds last year end	0.00	0.00
Cash funds this year end	-5131.73	-10896.28

Statement of assets and liabilities at the end of the year

		1st April 2024	31st March 2025	
		Unrestricted	Unrestricted	
		£	£	
Cash funds				
Bank current account		45822.44	34935.68	
Bank deposit account		0.00	0.00	
Cash/Floats		0.00	0.00	
Total cash funds		45822.44	34935.68	
Other monetary assets				
Tax claim		0.00	0.00	
Debts due from the County/Area/District/Group		0.00	0.00	
Insurance claim		0.00	0.00	
Sub total		0.00	0.00	
Investment assets				
Investment property - detail		0.00	0.00	
Quoted investments		0.00	0.00	
Other investments - detail		0.00	0.00	
Sub total		0.00	0.00	
Non monetary assets for charity's own use				
Land and buildings		80000.00	80000.00	
Motor vehicles		0.00	0.00	
Scouting equipment, furniture etc		7500.00	7500.00	
Other		0.00	0.00	
Sub total		87500.00	87500.00	
Liabilities				
Cheques written but not yet cashed		0.00	0.00	
Expenses incurred but not invoiced		0.00	0.00	
Subscriptions not yet paid		0.00	0.00	
Sub total		0.00	0.00	
Contingent liabilities and future obligations				
Liabilities and Future Obligations		0.00	0.00	
Net Current Assets		45822.44	34935.68	
Fixed Assets		87500.00	87500.00	
Net Assets of Group		133322.44	122435.68	
The above receipts and payments account and statement of assets and liabilities were approved by the Trustees on _____ and signed on their behalf by				
Signature		Print Name		
		Group Lead Volunteer		
		Treasurer		

**Independent examiner's report to the trustees of
14th Hove (St Andrews Portslade) Scout Group**

I report to the trustees on my examination of the accounts of the 14th Hove (St Andrews Portslade) Scout Group for the year ended 31st March 2025

Responsibilities and basis of report

As the charity trustees of the 14th Hove (St Andrews Portslade) 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 14th Hove (St Andrews Portslade) 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.

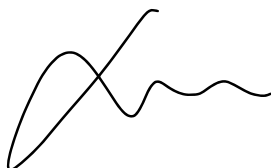
Independent examiner's statement

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 14th Hove (St Andrews Portslade) 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 to enable a proper understanding of the accounts to be reached.

Signed:



Name: Mr James Lever

Relevant professional qualification or membership of professional bodies (if any):
Msc in Digital Transformation, MBA (essentials) London School of Economics.

Address: 25 Rutland Road, Hove. BN3 5FF

Date: 29 November 2025

14TH HOVE (ST ANDREWS PORTSLADE) SCOUT GROUP

England & Wales - Charity number 1172771

Accounts

Trustees' Annual Report

For the period

From (start date)

0	1	0	4	2	3
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 to end date

3	1	0	3	2	4
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Section A Reference and administration details

Charity name	14th Hove (St Andrews Portslade) Scout Group							
Other names the charity is known by								
Registered charity number (if any)	<table border="1" style="display: inline-table; border-collapse: collapse;"><tr><td style="width: 20px; text-align: center;">1</td><td style="width: 20px; text-align: center;">1</td><td style="width: 20px; text-align: center;">7</td><td style="width: 20px; text-align: center;">2</td><td style="width: 20px; text-align: center;">7</td><td style="width: 20px; text-align: center;">7</td><td style="width: 20px; text-align: center;">1</td></tr></table>	1	1	7	2	7	7	1
1	1	7	2	7	7	1		
HQ registration number	<table border="1" style="display: inline-table; border-collapse: collapse;"><tr><td style="width: 20px; text-align: center;">2</td><td style="width: 20px; text-align: center;">7</td><td style="width: 20px; text-align: center;">0</td><td style="width: 20px; text-align: center;">7</td><td style="width: 20px; text-align: center;">1</td></tr></table>	2	7	0	7	1		
2	7	0	7	1				
Charity's principal address	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr><td style="padding: 2px;">Scout Hut, Vale Park</td></tr> <tr><td style="padding: 2px;">Rear of 104 St Andrews Road</td></tr> <tr><td style="padding: 2px;">Portslade</td></tr> <tr><td style="padding: 2px;">East Sussex B N 4 1 1 D E</td></tr> </table>	Scout Hut, Vale Park	Rear of 104 St Andrews Road	Portslade	East Sussex B N 4 1 1 D E			
Scout Hut, Vale Park								
Rear of 104 St Andrews Road								
Portslade								
East Sussex B N 4 1 1 D E								

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	Sally Thorley	Group Lead Volunteer	
2	Katie Chipping	Chair	Resigned 31/01/24
3	Kathy Bruce	Treasurer	
4	Timothy Thorley	Scout Lead Leader	
5	Andrew Archibald	Scout Lead Leader	
6	Jonathan Leonard	Cub Team Leader	
7	Patricia Awcock	Beaver Team Leader	
8	Emma Porritt	Beaver Team Leader	
9	Jenine Twardzik	Trustee	
10	Lucy Pizer	Trustee	
11			
12			
13			
14			
15			

Description of the charity's trusts

Type of governing document

The Group's governing documents are those of 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. The Groups Constituion was updated and agreed at the 2023 AGM

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

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

The Group is managed by the Group Trustee Board, 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.

The Trustee Board consists of the Chair, Treasurer and 7 Trustees and meets 3 times per year

Members of the Trustee Board complete Being a Scouts Trustee learning within the first 6 months of joining the Board.

This Group Trustee Board exists to make sure the charity is well-managed, risks are assessed and mitigated, buildings and equipment are in good working order, and everyone follows legal requirements and the organisation's policies and rules. Their support helps other volunteers run high-quality and safe programmes that gives young people skills for life.

Risk and Internal Control

The Group Trustee Board 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 membership fees contributes to the Scout Associations national accident insurance policy. Risk Assessments are undertaken before all activities.

Reduced income. The Group is primarily reliant upon income from subscriptions. The group does hold a reserve to ensure the continuity of activities should there be a major reduction in income. The Board 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 14.5 years. 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.

Risk and Internal Control

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
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<p>Summary of the objects of the charity set out in its governing document</p>	<p>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.</p> <p>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.</p> <p>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.</p>
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<p>Summary of the main activities in relation to these objects</p>	<p>For the 14th Hove (St Andrews Portslade) Scout Group the main activities in relation to these objectives is the provision of the weekly section meetings. All sections have additional activities to support their programme beyond the weekly meetings</p>
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<p>Public benefit statement</p>	<p>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.</p>
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Section D	Achievements and performance
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Summary of the main achievements of the charity during the year

During 2023 and into 2024 the Group continued with its fund raising efforts and successfully applied to the Youth Investment Fund or a grant towards the cost of the extension and refurbishment of the Scout Hut. We were awarded an amount of £193,000 towards the capital project and an additional £6,000 revenue grant. The money is being spent, alongside the fund raising and grants that the Group were awarded in the last financial year on the building and project management of the extension as well as the demolition and rebuilding of the toilets and kitchen, the redecoration of the office, a new boiler and new flooring in the entrance hall along with underfloor heating in the entrance. We were also able to replace both the front and side doors to the hut. The foundations for the new extension were completed at the end of 2023 along with a new cycle stand to the front of the building.

Section E	Financial Review
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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 Trustee Board considers that the group should hold a sum equivalent to 6 months running costs, circa £6,000.

The Group held reserves of approximately £45,822 against this at year end. This is above the level/below required for operating expenses. The value of funds in the bank is significantly higher than the reserve due to the ongoing

Details of any funds materially in deficit

The Trusee Board are not aware of any funds materially in deficit

Investment Policy

With the exception of the Youth Investment Grant, the Group's Income and Expenditure is very small and as a consequence does not have sufficient funds to invest in longer-term investments such as stocks and shares. The Group has therefore adopted a low risk strategy to the investment of its funds. All funds are held in cash using only mainstream banks or building societies. The funds being held for the building works and refurbishment needs to be readily available and the decision was made to hold these in a current account. The Group changed from the HSBC to the Co-Op Business Banking so that online payments could be made.

Section F	Other Optional Information
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Plans for future periods (details of any significant activities planned to achieve ..

Extension to the Scout Hut and refurbishment of the main hall

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

14th Hove Scout Group Receipts and Payments Account

		Year start date	Year end date
	For the year from	1st April 2023	T o 31st March 2024
Receipts			
		22/23	23/24
		Unrestricted	Unrestricted funds
		£	£
Donations, legacies and similar income			
Membership subscriptions		15902.99	15902.00
Less: Membership subscriptions paid on (National/County/Area/District)		15600.00	8195.00
Net membership subscriptions retained		302.99	7707.00
Donations		161.81	784.23
Tuck, Scarf and Book Income		211.91	209.00
Insurance Claim		0.00	1415.80
Gift Aid		5075.15	3719.68
Camp Fees		5614.66	9649.44
Activity Days		2067.57	2179.50
Hall Bookings		865.00	600.00
Sub total		14299.09	26264.65
Youth Investment Grant		7504.63	54901.50
Grants		0.00	3572.50
Sub total		7504.63	58474.00
Fundraising (gross)			
Fundraising Activities		2999.45	6469.95
Sub total		2999.45	6469.95
Investment income			
Bank interest		181.80	849.57
Sub total		181.80	849.57
Total Gross Income		24984.97	92058.17
Asset and investment sales, etc.			
Total receipts		24984.97	92,058.17

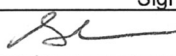
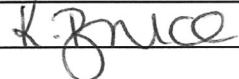
14th Hove Scout Group Receipts and Payments Account

		Year start date	Year end date
	For the year from	1st April 2023	T O 31st March 2024
Payments			
		2022-23	2023-24
		Unrestricted	Unrestricted funds
		£	£
Charitable Payments			
Youth programme and activities		3033.93	3479.62
Adult support and training		0.00	0.00
Ground Rent and Business Rates		465.04	228.08
Water, Electricity and Gas		1792.95	1319.00
Insurance		1786.10	2516.31
Maintenance and Cleaning		931.15	348.67
Materials and equipment		1433.12	711.80
Camp Equipment		2374.16	476.76
Stationary, Printing, Stamps		209.46	0.99
Tuck and Refreshments		190.81	184.30
Contribution to camp costs		5948.27	11142.31
Uniforms and Badges		2376.99	2085.49
AGM and trustee expenses		472.07	412.78
Annual Fees		352.17	1092.68
Miscellaneous		640.19	30.59
Bank Charges & GoCardless Fees		0.00	1246.36
Extension and Lease		6786.80	70372.08
Fire Extinguisher and Boiler Servicing		515.36	0.00
Sub total		29308.57	95647.82
Fundraising expenses			
Fundraising Expenses		371.77	1542.08
Sub total		371.77	1542.08
Total Gross Expenditure		29680.34	97189.90
Asset and investment purchases. etc.		0.00	0.00
Total payments		29680.34	97189.90
Net of receipts/(payments)		-4695.37	-5131.73
Cash funds last year end		0.00	0.00
Cash funds this year end		-4695.37	-5131.73

Statement of assets and liabilities at the end of the year

		1st April 2023	31st March 2024
		Unrestricted £	Unrestricted £
Cash funds			
Bank current account		13536.92	45822.44
Bank deposit account		45254.57	0.00
Cash/Floats		0.00	0.00
Total cash funds		58791.49	45822.44
Other monetary assets			
Tax claim		0.00	0.00
Debts due from the County/Area/District/Group		0.00	0.00
Insurance claim		0.00	0.00
Sub total		0.00	0.00
Investment assets			
Investment property - detail		0.00	0.00
Quoted investments		0.00	0.00
Other investments - detail		0.00	0.00
Sub total		0.00	0.00
Non monetary assets for charity's own use			
Land and buildings		80000.00	80000.00
Motor vehicles		0.00	0.00
Scouting equipment, furniture etc		7500.00	7500.00
Other		0.00	0.00
Sub total		87500.00	87500.00
Liabilities			
Cheques written but not yet cashed		7837.32	0.00
Expenses incurred but not invoiced		0.00	0.00
Subscriptions not yet paid		0.00	0.00
Sub total		7837.32	0.00
Contingent liabilities and future obligations			
Liabilities and Future Obligations		0.00	0.00
Net Current Assets		50954.17	45822.44
Fixed Assets		87500.00	87500.00
Net Assets of Group		138454.17	133322.44

The above receipts and payments account and statement of assets and liabilities were approved by the Trustees on 30/01/25 and signed on their behalf by

Signature		Print Name	
		SALLY THORNE	Group Lead Volunteer
		KATHY BRUCE	Treasurer

England & Wales

Unqualified report for a non-company charity preparing receipts and payments accounts with a gross income of £250,000 or less in the relevant financial year

Independent examiner's report to the trustees of 14th Hove (St Andrews Portslade) Scout Group

I report to the trustees on my examination of the accounts of the 14th Hove (St Andrews Portslade) Scout Group for the year ended 31st March 2024

Responsibilities and basis of report

As the charity trustees of the 14th Hove (St Andrews Portslade) 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 14th Hove (St Andrews Portslade) 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 14th Hove (St Andrews Portslade) 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 to enable a proper understanding of the accounts to be reached.

Signed:

A. Doctors

Name:

ANTHONY DOCTORS

Relevant professional qualification or membership of professional bodies (if any):

Address: 2B PRINCES AVENUE HOVE BN3 4GD

Date:

27/1/2025

14th Hove Scout Group Receipts and Payments Account

		Year start date	Year end date
		1st April 2023	To 31st March 2024
Receipts			
		22/23	23/24
		Unrestricted	Unrestricted funds
		£	£
Donations, legacies and similar income			
Membership subscriptions		15902.99	15902.00
Less: Membership subscriptions paid on (National/County/Area/District)		15600.00	8195.00
Net membership subscriptions retained		302.99	7707.00
Donations		161.81	784.23
Tuck, Scarf and Book Income		211.91	209.00
Insurance Claim		0.00	1415.80
Gift Aid		5075.15	3719.68
Camp Fees		5614.66	9649.44
Activity Days		2067.57	2179.50
Hall Bookings		865.00	600.00
Sub total		14299.09	26264.65
Youth Investment Grant		7504.63	54901.50
Grants		0.00	3572.50
Sub total		7504.63	58474.00
Fundraising (gross)			
Fundraising Activities		2999.45	6469.95
Sub total		2999.45	6469.95
Investment income			
Bank interest		181.80	849.57
Sub total		181.80	849.57
Total Gross Income		24984.97	92058.17
Asset and investment sales, etc.			
Total receipts		24984.97	92,058.17

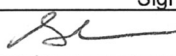
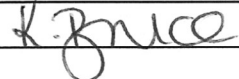
14th Hove Scout Group Receipts and Payments Account

		Year start date	Year end date
	For the year from	1st April 2023	T O 31st March 2024
Payments			
		2022-23	2023-24
		Unrestricted	Unrestricted funds
		£	£
Charitable Payments			
Youth programme and activities		3033.93	3479.62
Adult support and training		0.00	0.00
Ground Rent and Business Rates		465.04	228.08
Water, Electricity and Gas		1792.95	1319.00
Insurance		1786.10	2516.31
Maintenance and Cleaning		931.15	348.67
Materials and equipment		1433.12	711.80
Camp Equipment		2374.16	476.76
Stationary, Printing, Stamps		209.46	0.99
Tuck and Refreshments		190.81	184.30
Contribution to camp costs		5948.27	11142.31
Uniforms and Badges		2376.99	2085.49
AGM and trustee expenses		472.07	412.78
Annual Fees		352.17	1092.68
Miscellaneous		640.19	30.59
Bank Charges & GoCardless Fees		0.00	1246.36
Extension and Lease		6786.80	70372.08
Fire Extinguisher and Boiler Servicing		515.36	0.00
Sub total		29308.57	95647.82
Fundraising expenses			
Fundraising Expenses		371.77	1542.08
Sub total		371.77	1542.08
Total Gross Expenditure		29680.34	97189.90
Asset and investment purchases. etc.		0.00	0.00
Total payments		29680.34	97189.90
Net of receipts/(payments)		-4695.37	-5131.73
Cash funds last year end		0.00	0.00
Cash funds this year end		-4695.37	-5131.73

Statement of assets and liabilities at the end of the year

		1st April 2023	31st March 2024
		Unrestricted £	Unrestricted £
Cash funds			
Bank current account		13536.92	45822.44
Bank deposit account		45254.57	0.00
Cash/Floats		0.00	0.00
Total cash funds		58791.49	45822.44
Other monetary assets			
Tax claim		0.00	0.00
Debts due from the County/Area/District/Group		0.00	0.00
Insurance claim		0.00	0.00
Sub total		0.00	0.00
Investment assets			
Investment property - detail		0.00	0.00
Quoted investments		0.00	0.00
Other investments - detail		0.00	0.00
Sub total		0.00	0.00
Non monetary assets for charity's own use			
Land and buildings		80000.00	80000.00
Motor vehicles		0.00	0.00
Scouting equipment, furniture etc		7500.00	7500.00
Other		0.00	0.00
Sub total		87500.00	87500.00
Liabilities			
Cheques written but not yet cashed		7837.32	0.00
Expenses incurred but not invoiced		0.00	0.00
Subscriptions not yet paid		0.00	0.00
Sub total		7837.32	0.00
Contingent liabilities and future obligations			
Liabilities and Future Obligations		0.00	0.00
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Fixed Assets		87500.00	87500.00
Net Assets of Group		138454.17	133322.44

The above receipts and payments account and statement of assets and liabilities were approved by the Trustees on 30/01/25 and signed on their behalf by

Signature		Print Name	
		SALLY THORNE	Group Lead Volunteer
		KATHY BRUCE	Treasurer

England & Wales

Unqualified report for a non-company charity preparing receipts and payments accounts with a gross income of £250,000 or less in the relevant financial year

Independent examiner's report to the trustees of 14th Hove (St Andrews Portslade) Scout Group

I report to the trustees on my examination of the accounts of the 14th Hove (St Andrews Portslade) Scout Group for the year ended 31st March 2024

Responsibilities and basis of report

As the charity trustees of the 14th Hove (St Andrews Portslade) 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 14th Hove (St Andrews Portslade) 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 14th Hove (St Andrews Portslade) 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 to enable a proper understanding of the accounts to be reached.

Signed:

A. Doctors

Name:

ANTHONY DOCTORS

Relevant professional qualification or membership of professional bodies (if any):

Address: 2B PRINCES AVENUE HOVE BN3 4GD

Date:

27/1/2025

14TH HOVE (ST ANDREWS PORTSLADE) SCOUT GROUP

England & Wales - Charity number 1172771

Accounts

Trustees' Annual Report

For the period

From (start date) to end date

Section A Reference and administration details

Charity name

Other names the charity is known by

Registered charity number (if any)

HQ registration number

Charity's principal address

Scout Hut, Vale Park	
Rear of 104 St Andrews Road	
Portsalde	
East Sussex Postcode	B N 4 1 1 D E

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	Sally Thorley	Group Scout Leader	
2	Katie Chipping	Chair	
3	Kathy Bruce	Treasurer	
4	Timothy Thorley	Scout Leader	
5	Andrew Archibald	Scout Leader	
6	Jonathan Leonard	Cub Leader	
7	Tricia Awcock	Beaver Leader	
8	Kirsten Cheeseman	Beaver Leader	Resigned 28/03/2022
9	Stacey Robins	Parent Rep	
10	Phil Bint	Parent Rep	Resigned 31/07/2022
11	Jenine Twardzik	Parent Rep	
12	Lucy Pizer	Parent Rep	From 01/05/2022
13			
14			
15			

Type of governing document	The Group's governing documents are those of 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	The Group is a trust established under its rules which are common to all Scouts.
Trustee selection methods	The Trustees are appointed in accordance with the Policy, Organisation and Rules of The Scout Association.
Additional governance issues 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	<p>The Group is managed by the Group Trustee Board, 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.</p> <p>The Committee consists of 3 independent representatives, Chair, Treasurer and Secretary together with the Group Scout Leader, individual section leaders (if opted to take on the responsibility) and parent's representation and meets quarterly.</p> <p>Members of the Trustee Board complete '<i>Essential Information for Executive Committee</i>' and <i>GDPR</i> training within the first 5 months of joining the committee.</p> <p>This Trustee Board exists to support the Group Scout Leader in meeting the responsibilities of the appointments and is responsible for:</p> <ul style="list-style-type: none"> 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 Trustee Board 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 Scout Groups. 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 Trustees could raise the value of subscriptions to increase the income to the group on an ongoing basis, either temporarily or permanently.

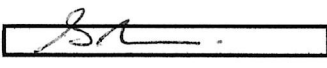

Reduction or loss of leaders. The group is totally reliant upon volunteers to run and administer the activities of the group. If there was a reduction in the number of leaders to an unacceptable level in a particular section or the group as a whole then there would have to be a contraction, consolidation 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 14. If there was a reduction in membership 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.

Section C	Objectives and activities
Summary of the objects of the charity set	<p>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.</p> <p>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.</p> <p>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.</p>
Summary of the main activities in relation to these objects	<p>For the 14th Hove (St Andrews Portslade) Scout Group the main activities in relation to these objectives is the provision of the weekly section meetings . All sections have additional activities to support their programme beyond the weekly meetings</p>
Public benefit statement	<p>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.</p>

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Sally Thorley	Katie Chipping

Position	Group Scout Leader	Chair
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Date	1	6	0	7	2	3
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14th Hove Scout Group				
Receipts and Payments Account				
	For the year from	1st April 2022	To	31st March 2023
Receipts and payments				
		20/21		21/22
		Unrestricted funds		Unrestricted funds
		£		£
Receipts				
Donations, legacies and similar income				
		10686.72		15902.99
Membership subscriptions				
		0.00		-15600.00
Less:Membership subscriptions paid on (National/County/Area/District)				
		10686.72		302.99
Net membership subscriptions retained				
		770.97		161.81
Donations				
		495.81		211.91
Tuck, Scarf and Book Income				
		0.00		5075.15
Gift Aid				
		450.43		5614.66
Camp Fees				
		1284.09		2067.57
Activity Days				
		265.00		865.00
Hall Bookings				
	Sub total	13953.02		14299.09
Grants				
		1207.00		7504.63
Maintenance grant				
		0.00		0.00
Other grants - Government Covid grants				
		8000.00		0.00
	Sub total	9207.00		7504.63
Fundraising (gross)				
		127.17		2999.45
Fundraising Activities				
	Sub total	127.17		2999.45
Investment income				
		2.01		181.80
Bank interest				
	Sub total	2.01		181.80
	Total Gross Income	23289.20		24984.97
Asset and investment sales, etc.				
	Total receipts	23289.20		24,984.97.6

14th Hove Scout Group				
Receipts and Payments Account				
	For the year from	1st April 2022	To	31st March 2023
Receipts and payments				
		21/22		22/23
		Unrestricted funds		Unrestricted funds
		£		£
Payments				
Charitable Payments				
		3147.68		3033.93
		0.00		0.00
		259.77		465.04
		1058.00		1792.95
		1348.43		1786.10
		433.95		931.15
		0.00		1433.12
		0.00		2374.16
		58.10		209.46
		470.39		190.81
		770.00		5948.27
		1567.85		2376.99
		20.00		472.07
		716.20		352.17
		10.20		640.19
		0.00		6786.80
		174.88		515.36
	Sub total	10035.457		29308.57
Fundraising expenses				
	Fundraising Expenses	0.00		371.77
	Sub total	0.00		371.77
	Total Gross Expenditure	10035.45		29680.34
Asset and investment purchases, etc.				
		0.00		0.00
	Total payments	10035.45		29680.34
	Net of receipts/(payments)	13253.75		-4695.37

Statement of assets and liabilities at the end of the year

	1st April 2022	31st March 2023
	Unrestricted funds	Unrestricted funds
	£	£
Cash funds		
Bank current account	37931.07	13536.92
Bank deposit account	18910.88	45254.57
Cash/Floats	0.00	0.00
Total cash funds	56841.95	58791.49
Other monetary assets		
Tax claim	0.00	0.00
Debts due from the County/Area/District/Group	0.00	0.00
Insurance claim	0.00	0.00
Sub total	0.00	0.00
Investment assets		
Investment property - detail	0.00	0.00
Quoted investments	0.00	0.00
Other investments - detail	0.00	0.00
Sub total	0.00	0.00
Non monetary assets for charity's own use		
Badge stock	0.00	0
Shop stock	0.00	0.00
Other stock	0.00	0
Land and buildings	80000.00	80000.00
Motor vehicles	0.00	0.00
Scouting equipment, furniture etc	7500.00	7500.00
Other	0.00	0.00
Sub total	87500.00	87500.00
Liabilities		0.00
Cheques written but not yet cashed	1192.41	7837.32
Expenses incurred but not invoiced	0.00	0.00
Subscriptions not yet paid	0.00	0.00
Sub total	1192.41	7837.32
Contingent liabilities and future obligations		
Liabilities and Future Obligations	0.00	0.00
Net Current Assets	55649.54	50954.17
Fixed Assets	87500.00	87500.00
Net Assets of Group	143149.54	138454.17

Year Ended 31st March 2023

Statement of Accounts

Fixed Assets:

Building Value	80,000.00	
Equipment Value	7,500.00	
		£87,500.00

Current Assets:

Bank	£ 50,954.17	
Cash in Hand	0.00	
Colony	0.00	
Pack	0.00	
Troop	0.00	
Total Current Assets	50,954.17	

Current Liabilities 0.00

Net Current Assets £50,954.17

Accumulated Assets

Net Assets of 14th Hove Scout Group £138,454.17

Accounts prepared by Kathy Bruce

I have inspected the books and records of the 14th Hove Scout Group and confirm that these Accounts are in accordance with the details provided.

a → r Tony
Tony Doctors

Date 16/7/2023

England & Wales

Template 1: Unqualified report for a non-company charity preparing receipts and payments accounts with a gross income of £250,000 or less in the relevant financial year

Independent examiner's report to the trustees of 14th Hove (St Andrews Portslade) Scout Council

I report to the trustees on my examination of the accounts of the 14th Hove (St Andrews Portslade) Scout Group for the year ended 31st March 2023.

Responsibilities and basis of report

As the charity trustees of the 14th Hove (St Andrews Portslade) 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 14th Hove (St Andrews Portslade) 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 14th Hove (St Andrews Portslade) 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 to enable a proper understanding of the accounts to be reached.

Signed:

A. Doctors

Name:

ANTHONY DOCTORS

Relevant professional qualification or membership of professional bodies (if any):

Address: 23 Princes Avenue, Hove BN3 4GJ

Date:

16/7/2023

14TH HOVE (ST ANDREWS PORTSLADE) SCOUT GROUP

England & Wales - Charity number 1172771

Accounts

Trustees' Annual Report

For the period

From (start date)

0	1	0	4	2	0
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 to end date

3	1	0	3	2	1
---	---	---	---	---	---

Section A Reference and administration details

Charity name	14th Hove (St Andrews Portslade) Scout Group								
Other names the charity is known by									
Registered charity number (if any)	<table style="display: inline-table; border-collapse: collapse;"><tr><td style="width: 20px; text-align: center;">1</td><td style="width: 20px; text-align: center;">1</td><td style="width: 20px; text-align: center;">7</td><td style="width: 20px; text-align: center;">2</td><td style="width: 20px; text-align: center;">7</td><td style="width: 20px; text-align: center;">7</td><td style="width: 20px; text-align: center;">1</td></tr></table>	1	1	7	2	7	7	1	
1	1	7	2	7	7	1			
HQ registration number	<table style="display: inline-table; border-collapse: collapse;"><tr><td style="width: 20px; text-align: center;">2</td><td style="width: 20px; text-align: center;">7</td><td style="width: 20px; text-align: center;">0</td><td style="width: 20px; text-align: center;">7</td><td style="width: 20px; text-align: center;">1</td></tr></table>	2	7	0	7	1			
2	7	0	7	1					
Charity's principal address	<table style="width: 100%; border-collapse: collapse;"> <tr><td colspan="2">Scout Hut, Vale Park</td></tr> <tr><td colspan="2">rear of 104 St Andrews Road</td></tr> <tr><td colspan="2">Portslade</td></tr> <tr> <td style="width: 50%;">West Sussex</td> <td style="width: 50%;">BN41 1DE</td> </tr> </table>	Scout Hut, Vale Park		rear of 104 St Andrews Road		Portslade		West Sussex	BN41 1DE
Scout Hut, Vale Park									
rear of 104 St Andrews Road									
Portslade									
West Sussex	BN41 1DE								

Names of the charity trustees who manage the charity

	Trustee Name	Office (if any)	Dates acted if not for whole year
1	Sally Thorley	Group Scout Leader	
2	Katie Chipping	Chair	
3	Jenny O'Donoghue	Secretary	
4	Kathy Bruce	Treasurer	
5	Timothy Thorley	Scout Leader	
6	Andrew Archibald	Scout Leader	
7	Jonathan Leonard	Cub Leader	
8	Lynne Robinson	Beaver Leader	
9	Kirsten Cheeseman	Beaver Leader	
10	Tricia Awcock	Beaver Leader	
11	Silvia Newton	Parent Rep	
12	Stacey Robins	Parent Rep	
13		Parent Rep	
14		Parent Rep	
15		Parent Rep	

Description of the charity's trusts

Type of governing document

The Group's governing documents are those of 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

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

Trustee selection methods

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

Additional governance issues

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.

The Committee consists of 3 independent representatives, Chair, Treasurer and Secretary together with the Group Scout Leader, individual section leaders and parent's representation and meets every 3 months.

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. The Group has sufficient buildings and contents insurance in place to mitigate against permanent loss. To reduce the risk of damage to the building window grills have been fitted to all windows and metal cladding has been applied to all external doors. Smoke detectors are fitted and fire extinguishers are serviced annually and a Burglar Alarm has been installed. Regular visits are made to the HQ during times when it is not being used (for example the school holidays) to check for any damage. The neighbours and also the park warden are happy to keep an eye on the premises when they are not in use.

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. Additional Insurance has also been taken out with Unity

Reduced income from Subscriptions. The Group is primarily reliant upon income from subscriptions. 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. Additional income is also generated through hiring out the HQ and from regular fund raising activities.

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 14. 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.

Material Mismanagement or Loss: 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 comprehensive insurance policies to ensure that insurable risks are covered.

Section C	Objectives and activities						
<p>Summary of the objects of the charity set out in its governing document</p>	<p>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.</p> <p>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.</p> <p>The Scout Method Scouting takes place when young people, in partnership with adults, work together based on the values of Scouting and:</p> <ul style="list-style-type: none"> - 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. 						
<p>Summary of the main activities in relation to these objects</p>	<p>For the 14th Hove (St Andrews Portslade) Scout Group the main activities in relation to these objectives is the provision of the weekly section meetings, as follows:</p> <table border="0"> <tr> <td>Beaver Scouts Mondays & Tuesdays</td> <td>6:00 – 7:00pm</td> </tr> <tr> <td>Cub Scouts Wednesdays & Thursdays</td> <td>6:30 – 8:00pm</td> </tr> <tr> <td>Scouts Mondays & Tuesdays</td> <td>7:15 – 9:00pm</td> </tr> </table> <p>All sections have additional activities to support their programme beyond their weekly meetings.</p>	Beaver Scouts Mondays & Tuesdays	6:00 – 7:00pm	Cub Scouts Wednesdays & Thursdays	6:30 – 8:00pm	Scouts Mondays & Tuesdays	7:15 – 9:00pm
Beaver Scouts Mondays & Tuesdays	6:00 – 7:00pm						
Cub Scouts Wednesdays & Thursdays	6:30 – 8:00pm						
Scouts Mondays & Tuesdays	7:15 – 9:00pm						
<p>Public benefit statement</p>	<p>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.</p>						

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

The Covid Pandemic has severely restricted the range of activities that the Group has been able to offer to the Beavers, Cubs and Scouts with no face to face sessions taking place. Adjustments have been made to the badge criteria to enable the members of the Group to earn badges at home that would have to be completed with the Group during normal times. All sections have met via zoom. The Beavers have had various visitors attending their zoom sessions including Essex Reptiles, a Drumming workshop and a magician. The Beavers took part in some joint zoom sessions with the Cubs and they were able to take part in a camp at home. 11 Beavers moved up to Cubs

Cubs: The Cubs also met via zoom although they did not start straight away. They were able to take part in 2 camps at home including a District Astronomy Camp. They had various visitors and took part in various practical sessions. 11 Cubs earned their Chief Scout Silver Awards

Scouts: The Scouts also held weekly meetings via zoom including an electronics evening

Future Plans

The current lease on the land that the building in Vale Park sits is in the process of being renewed. Discussions are underway with B&H City Council (the Landlord) to renew the lease for a period of 20 years with the following amendments to the existing lease - occasional overnight use, more vehicle parking and an extension to the amount of land covered by the lease to the west of the current building. A planning application has been submitted to B&H City Council to extend the section of the building on the western end to provide for more storage space.

Section E	Financial Review
Brief statement of the charity's policy on reserves	<p>Reserves Policy</p> <p>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 £6,000. The Group held reserves of £40,000 against this at year end. This is above the level required for operating expenses as we are currently building up additional reserves towards the cost of the building extension. The figure has also built up due to the receipt of Local Covid Grants. Due to the receipt of the grants and the decision to not hold face to face meetings no subscriptions were collected but parents were asked to make a donation if they felt able to. There are plans in place to generate additional funds towards the building extension through grant applications. A Gift Aid Claim covering the current and 2 previous years was submitted and accepted in the 2020/2021 accounting year.</p>
Details of any funds materially in deficit (circumstances plus steps to eliminate)	<p>There are no known outstanding payments due to or from the Group</p>
Further financial review details	<p>Investment Policy</p> <p>The Group's Income and Expenditure is relatively small and as a consequence does not have sufficient funds to invest in longer-term investments such as stocks and shares. The Group has therefore adopted a low risk strategy to the investment of its funds. All funds are held in cash using only mainstream banks or building societies or The Scout Association's Short Term Investment Service.</p> <p>The Group Executive regularly monitors the levels of bank balances and the interest rates received to ensure the group obtains maximum value and income from its banking arrangements. Occasionally this may involve using an account that requires a period of notice before funds may be withdrawn, before doing so the Group Executive considers the cash flow requirements.</p>

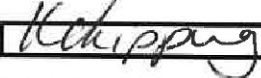
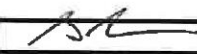
Section G

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)

	
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Full name(s)

Katie Chipping	Sally Thorley
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Position (eg Secretary, Chair)

Chair	Group Scout Leader
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Date

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14th Hove Scout Group

Receipts and Payments Account

		Year start date		Year end date
	For the year from	1st April 2020	To	31st March 2021
Receipts and payments				
		19/20		20/21
		Unrestricted funds		Unrestricted funds
		£		£
Receipts				
Donations, legacies and similar income				
Membership subscriptions		15908.79		0
Less: Membership subscriptions paid on (National/County/Area/District)		7740		6996
Net membership subscriptions retained		8168.79		-6996
Donations		85.5		2206.04
Tuck, Scarf and Book Income		1191.85		822
Gift Aid		0		8908.33
Camp Fees		6295.45		75
Activity Days		5000.78		319.66
Hall Bookings		1385		115
Sub total		22127.37		5450.03
Grants				
Maintenence grant		0		0
Other grants - Government Covid grants		0		22708
Sub total		0		22708
Fundraising (gross)				
Fundraising Activities		2918.09		646.82
Sub total		2918.09		646.82
Investment income				
Bank interest		16.65		4.28
Sub total		16.65		4.28
Total Gross Income		25062.11		28809.13
Asset and investment sales, etc.				
		0		-
Total receipts		25062.11		28,809

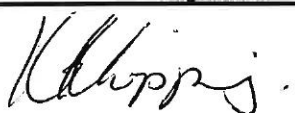
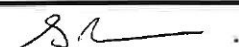
14th Hove Scout Group
Receipts and Payments Account

	Year start date		Year end date
	For the year from	1st April 2020	To 31st March 2021
Receipts and payments			
		2019/2020	2020/2021
		Unrestricted funds	Unrestricted funds
		£	£
Payments			
Charitable Payments			
Youth programme and activities		5725.5	1144.4
Adult support and training		0	0
Ground Rent		380.5	200
Water, Electricity and Gas		2787.23	1196.04
Insurance		1265.74	1306.38
Maintenance and Cleaning		101.71	248.14
Materials and equipment		693.87	0
Camp Equipment		393.73	0
Stationary, Printing, Stamps		35	0
Contribution to camp costs		5616.7	0
Uniforms and Badges		2011.9	454.99
AGM and trustee expenses		301.58	0
Annual Fees		582.58	437.07
Miscellaneous		918.22	520.85
Lease Renewal		487	700
Fire Extinguisher and Boiler Servicing		145.6	0
Sub total		21446.86	6207.87
Fundraising expenses			
Fundraising Expenses		619.61	0
Sub total		619.61	0
Total Gross Expenditure		22066.47	6207.87
Asset and investment purchases, etc.		0	0
Total payments		22066.47	6207.87
Net of receipts/(payments)		2995.64	22601.26
Cash funds last year end		0	0
Cash funds this year end		2995.64	22601.26

Statement of assets and liabilities at the end of the year

	31st March 2020	31st March 2021
	Unrestricted funds £	Unrestricted funds £
Cash funds		
Bank current account	14552.38	26291.77
Bank deposit account	8313.47	18908.87
Cash/Floats	0	0
Total cash funds	22765.85	45200.64
Other monetary assets		
Tax claim	0	0
Debts due from the County/Area/District/Group	0	0
Insurance claim	0	0
Sub total	0	0
Investment assets		
Investment property - detail	0	0
Quoted investments	0	0
Other investments - detail	0	0
Sub total	0	0
Non monetary assets for charity's own use		
Other stock	0	0
Land and buildings	80000	80000
Motor vehicles	0	0
Scouting equipment, furniture etc	7500	7500
Other	0	0
Sub total	87500	87500
Liabilities		
Cheques written but not yet cashed	2871.32	2804.85
Expenses incurred but not invoiced	0	0
Subscriptions not yet paid	0	0
Sub total	2871.32	2804.85
Contingent liabilities and future obligations		
Liabilities and Future Obligations	0	0
Net Current Assets	19794.53	42395.79
Fixed Assets	87500	87500
Net Assets of Group	107294.53	129895.79

The above receipts and payments account and statement of assets and liabilities were approved by the Trustees on and signed on their behalf by

Signature		Print Name
		Katie Clipping Chair
		Treasurer
		Sally Thorley, Group Scout Leader

14th Hove Scout Group
Receipts and Payments Account

	Year start date		Year end date
	1st April 2020	T o	31st March 2021
Receipts and payments			
	19/20		20/21
	Unrestricted		Unrestricted funds
	£		£
Receipts			
Donations, legacies and similar income			
Membership subscriptions	15908.79		0.00
Less: Membership subscriptions paid on (National/County/Area/District)	7740.00		6996.00
Net membership subscriptions retained	8168.79		-6996.00
Donations	85.50		2206.04
Tuck, Scarf and Book Income	1191.85		822.00
Gift Aid	0.00		8908.33
Camp Fees	6295.45		75.00
Activity Days	5000.78		319.66
Hall Bookings	1385.00		115.00
Sub total	22127.37		5450.03
Grants			
Maintenance grant	0.00		0.00
Other grants - Government Covid grants	0.00		22708.00
Sub total	0.00		22708.00
Fundraising (gross)			
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Bank interest	16.65		4.28
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Total Gross Income	25062.11		28809.13
Asset and investment sales, etc.	0.00		-
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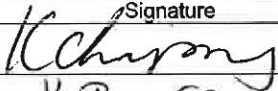
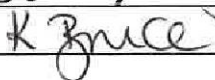
14th Hove Scout Group
Receipts and Payments Account

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	For the year from	1st April 2020	T o 31st March 2021
Receipts and payments			
	2019/2020		2020/2021
	Unrestricted		Unrestricted funds
	£		£
Payments			
Charitable Payments			
Youth programme and activities	5725.50		1144.40
Adult support and training	0.00		0.00
Ground Rent	380.50		200.00
Water, Electricity and Gas	2787.23		1196.04
Insurance	1265.74		1306.38
Maintenance and Cleaning	101.71		248.14
Materials and equipment	693.87		0.00
Camp Equipment	393.73		0.00
Stationary, Printing, Stamps	35.00		0.00
Contribution to camp costs	5616.70		0.00
Uniforms and Badges	2011.90		454.99
AGM and trustee expenses	301.58		0.00
Annual Fees	582.58		437.07
Miscellaneous	918.22		520.85
Lease Renewal	487.00		700.00
Fire Extinguisher and Boiler Servicing	145.60		0.00
Sub total	21446.86		6207.87
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Fundraising Expenses	619.61		0.00
Sub total	619.61		0.00
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Cash funds last year end	0.00		0.00
Cash funds this year end	2995.64		22601.26

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		31st March 2020	31st March 2021
		Unrestricted £	Unrestricted funds £
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Cash/Floats		0.00	0.00
Total cash funds		22765.85	45200.64
Other monetary assets			
Tax claim		0.00	0.00
Debts due from the County/Area/District/Group		0.00	0.00
Insurance claim		0.00	0.00
Sub total		0.00	0.00
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Investment property - detail		0.00	0.00
Quoted investments		0.00	0.00
Other investments - detail		0.00	0.00
Sub total		0.00	0.00
Non monetary assets for charity's own use			
Other stock		0.00	0.00
Land and buildings		80000.00	80000.00
Motor vehicles		0.00	0.00
Scouting equipment, furniture etc		7500.00	7500.00
Other		0.00	0.00
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Expenses incurred but not invoiced		0.00	0.00
Subscriptions not yet paid		0.00	0.00
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Liabilities and Future Obligations		0.00	0.00
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Fixed Assets		87500.00	87500.00
Net Assets of Group		107294.53	129895.79

The above receipts and payments account and statement of assets and liabilities were approved by the Trustees on _____ and signed on their behalf by

Signature		Print Name	
		KATIE CHIPPING	Chair
		Kathy Bruce	Treasurer

England & Wales

Template 1: Unqualified report for a non-company charity preparing receipts and payments accounts with a gross income of £250,000 or less in the relevant financial year

Independent examiner's report to the trustees of 14th Hove (St Andrews Portslade) Scout Council

I report to the trustees on my examination of the accounts of the 14th Hove (St Andrews Portslade) Scout Group for the year ended 31st March 2021

Responsibilities and basis of report

As the charity trustees of the 14th Hove (St Andrews Portslade) 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 14th Hove (St Andrews Portslade) 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 14th Hove (St Andrews Portslade) 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 to enable a proper understanding of the accounts to be reached.

Signed:

A. Doctors

Name:

ANTHONY DOCTORS

Relevant professional qualification or membership of professional bodies (if any):

Address:

23 PRINCES AVENUE HOVE BN3 4G1

Date:

18 MARCH 2022.