

1ST SOUTH ASCOT SCOUT GROUP

England & Wales - Charity number 1186681

Details

Status Registered

Legal form Other

Registered 2019-11-29

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

Contact

Address The Scout Hut
Church Road
South Ascot
SL5 9DP

Phone 01344566748

Email 1stSouthAscotScoutGroup@gmail.com

Website www.scouts.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 Group servicing South Ascot, Sunninghill and surrounding area. We comprise a Beaver unit for ages 5-7. Cubs for ages 8 - 10, Scouts for ages 11 - 14 and Explorers for ages 14 - 18. The Group is based at the Scout Hut on Church Road in South Ascot. Beavers and Cubs on a Tuesday evening, Explorers on a Wednesday and Scouts on a Thursday.

Classification

- **How:** Provides Services, Provides Advocacy/advice/information
- **What:** Economic/community Development/employment
- **Who:** Children/young People

Geography

- Windsor And Maidenhead

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£30,715	£41,303	-	-
2024-03-31	£55,306	£51,427	-	-
2023-03-31	£33,064	£30,472	-	-
2022-03-31	£26,561	£24,400	-	-
2021-03-31	£43,981	£36,722	-	-

Trustees

Name	Role	Appointed
Filipe Jorge Bras Alves	Chair	2025-11-01
Ceri Richardson		2023-02-06
Danola Martin		2023-12-01
Fiona Marguerite Jones		2019-04-01
Kevin Lloyd Jones		2018-06-10
Nicola Jones		2023-04-01

1ST SOUTH ASCOT SCOUT GROUP

England & Wales - Charity number 1186681

Accounts

	2024-2025	2023-2024
Income		
Events	7,026.04	18,657.06
Events - Beavers	352.00	1,780.00
Events - Cubs	1,506.00	1,253.00
Events - Explorers	779.64	1,025.00
Events - Scouts	607.00	1,466.30
Events - Squirrels	0.00	32.00
Fundraising	3,861.35	14,112.36
Gift Aid	4,221.73	5,416.92
Membership Fees	11,904.00	11,255.66
Uniform	457.90	307.98
Expense		
Activity Equipment	2,194.01	2,904.44
Admin	6,119.34	204.98
Badges	804.13	1,340.00
Camping Equipment	417.60	0.00
Events	11,524.42	22,610.10
Events - Beavers	937.70	2,812.37
Events - Cubs	3,418.75	1,713.11
Events - Explorers	1,434.08	1,835.57
Events - Scouts	1,520.73	4,311.67
Events - Squirrels	487.38	208.70
Insurance	1,310.42	52.00
Meetings - Beavers	241.81	0.00
Meetings - Cubs	259.80	0.00
Meetings - Explorers	70.52	0.00
Meetings - Scouts	433.47	8.00
Meetings - Squirrels	84.00	0.00
Membership Costs	6,345.50	5,863.50
Training	71.05	350.00
Uniform	929.11	1,178.26
Utilities	713.86	0.00
Venue Maintenance	1,985.92	6,034.58
Account balances		
Barclays	11,976.53	22,564.47
Summary		
Account balance brought forward	22,564.47	18,685.47
Total income	30,715.66	55,306.28
Total expenditure	41,303.60	51,427.28
Net income	-10,587.94	3,879.00
Account balance carried forward	11,976.53	22,564.47



1st South Ascot Scout Group
The Scout Hut
Church Road
South Ascot
SL5 9DP

10th November 2025

To whom this may concern

Ref. 1st South Ascot Scout Group Annual Account 2024/2025

This letter is to confirm that the reported annual accounts for 1st South Ascot Scout Group (Annual Report 2024-2025 - 1st South Ascot) are a true and correct report of the financial statement for the Scout Group in the 2024-2025 financial year.

Yours faithfully

A handwritten signature in black ink, appearing to read "Jenny Smyth".

Mrs Jenny Smyth MMATH FCA
1stSouthAscotScoutGroup@gmail.com

Squirrels

BEAVERS

cubs


Scouts


EXPLORERS

Registered Charity Number: 1186681



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Registered Charity Number: 1186681

1ST SOUTH ASCOT SCOUT GROUP

England & Wales - Charity number 1186681

Accounts

1st South Ascot Scout Group

Financial Year 2023/2024

OSM Accountancy Output

2023-2024

Income

Events	18,604.02
Events - Beavers	405.00
Events - Cubs	2,628.00
Events - Explorers	1,075.00
Events - Scouts	1,416.30
Events - Squirrels	32.00
Fundraising	14,224.38
Gift Aid	5,416.92
Membership Fees	11,255.66
Uniform	249.00

Expense

Activity Equipment	2,787.78
Admin	204.98
Badges	1,340.00
Events	22,611.36
Events - Beavers	1,477.54
Events - Cubs	3,046.68
Events - Explorers	1,837.17
Events - Scouts	4,434.73
Events - Squirrels	208.70
Insurance	52.00
Membership Costs	5,863.50
Training	350.00
Uniform	1,178.26
Venue Maintenance	6,034.58

Account balances

Barclays	22,564.47
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Summary

Account balance brought forward	18,685.47
Total income	55,306.28
Total expenditure	51,427.28
Net income	3,879.00
Account balance carried forward	22,564.47

1st South Ascot Scout Group

Financial Year 2023/2024

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1st South Ascot Scout Group
The Scout Hut
Church Road
South Ascot
SL5 9DP

25th May 2024

To whom this may concern

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Yours faithfully

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Ms Jenny Smyth MMATH FCA

1stSouthAscotScoutGroup@gmail.com



Registered Charity Number: 1186681

**1st South Ascot Scout Group
Financial Year 2023/2024
OSM Accountancy Output**

	2023-2024
Income	
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Account balance carried forward	22,564.47 ✓

1ST SOUTH ASCOT SCOUT GROUP

England & Wales - Charity number 1186681

Accounts

1st South Ascot Scouts 2022/23 Financial Year

Summary

	2022/23	2021/22	2020/21	2019/20	2018/19	2017/18
Opening balance	16,110.12	13,949.27	6,689.91	5,420.79	7,114.91	12,184.36
Income - Beaver Activities	1,283.74	452.91	77.64	1,646.10	1,140.10	758.48
Income - Beaver Activity Refund	0.00	0.00	140.00	0.00	0.00	0.00
Income - Beaver Uniform/Investiture	130.24	427.89	101.71	122.42	105.00	160.16
Income - Beaver Subscriptions	2,560.62	2,696.62	1,633.90	2,770.87	1,894.00	1,682.17
Income - COVID Allowance	0.00	2,600.00	0.00	0.00	0.00	0.00
Income - Cub Activities	1,132.18	966.98	74.31	595.12	293.00	237.69
Income - Cub Uniform / Investiture	415.18	126.00	0.00	29.12	0.00	0.00
Income - Cub Subscriptions	3,341.72	2,586.68	2,120.37	2,204.82	1,254.00	1,758.55
Income - Explorers Activities	203.35	227.65	0.00	0.00	0.00	0.00
Income - Explorers Grant	0.00	1,000.00	0.00	0.00	0.00	0.00
Income - Explorer Subscriptions	1,123.46	515.20	0.00	0.00	0.00	0.00
Income - Explorer Uniform	0.00	259.20	0.00	0.00	0.00	0.00
Income - GiftAid	123.32	1,161.34	438.59	0.00	0.00	0.00
Income - Grants / Fundraising	8,080.18	3,742.14	37,228.69	2,775.74	1,393.00	0.00
Income - Group Activity	2,969.63	5,138.51	0.00	803.63	1,545.00	145.00
Income - Kent Jamboree	4,250.36	0.00	0.00	0.00	0.00	0.00
Income - Other / Hut Hire	2,747.00	2,523.50	136.00	48.00	0.00	0.00
Income - Scout Activities	154.88	76.00	421.65	40.00	105.00	462.21
Income - Scout Subscriptions	2,709.08	2,060.58	1,361.60	958.32	735.00	883.22
Income - Squirrels Grant	1,000.00	0.00	0.00	0.00	0.00	0.00
Income - Squirrels Subscriptions	309.92	0.00	0.00	0.00	0.00	0.00
Income - Squirrels Uniform	160.00	0.00	0.00	0.00	0.00	0.00
Income - Uniform Sales	0.00	0.00	246.50	385.05	451.50	0.00
Income - Misc	369.17					
Total Income	33,064.03	26,561.20	43,980.96	12,379.19	8,915.60	6,087.48
Expenditure - Beaver Activities	1,697.09	988.88	-224.38	-1,270.12	-1,807.98	-538.25
Expenditure - Beaver Activity Refunds	0.00	0.00	-105.00	0.00	0.00	0.00
Expenditure - Beaver Badges & Uniform	427.03	257.81	-471.32	-225.43	-522.73	-657.18
Expenditure - Capitation	4,654.70	3,693.60	-3,393.80	-3,267.20	-2,141.40	-4,159.00
Expenditure - Cub Activities	4,847.19	1,489.30	-120.00	-611.55	-150.57	-152.85
Expenditure - Cub Refunds	35.00	33.97	0.00	0.00	-89.00	0.00
Expenditure - Cub Badges & Uniform	511.80	260.74	-729.68	-772.82	-630.58	-57.00
Expenditure - Equipment	1,573.37	1,460.44	-43.56	-768.40	-1,587.22	0.00
Expenditure - Explorer Activities	865.80	828.84	0.00	0.00	0.00	0.00
Expenditure - Explorer Badges & Uniform	41.92	328.65	0.00	0.00	0.00	0.00
Expenditure - Fundraising Costs	897.11	0.00	0.00	0.00	0.00	0.00
Expenditure - GoCardless Fees	0.00	0.00	0.00	0.00	-146.36	0.00
Expenditure - Group Activities	1,816.66	1,441.60	-364.75	-1,763.52	-1,520.54	-830.00
Expenditure - Group Badges	722.91	45.00	0.00	0.00	0.00	0.00
Expenditure - Group Uniform	315.44	62.84	0.00	0.00	0.00	0.00
Expenditure - Hut General Maint.	1,055.82	486.46	0.00	0.00	0.00	0.00
Expenditure - Hut Hire Share & Refunds	1,318.00	0.00	0.00	0.00	0.00	0.00
Expenditure - Hut Renovation	0.00	9,544.76	-28,592.27	-261.77	-1,234.00	-3,240.16
Expenditure - Hut Insurance	600.00	600.00	-1,200.00	0.00	0.00	0.00
Expenditure - Just Giving	0.00	0.00	-144.00	0.00	0.00	0.00
Expenditure - Kent Jamboree	5,693.10	0.00	0.00	0.00	0.00	0.00
Expenditure - OSM Fees	163.26	124.00	-260.23	0.00	0.00	0.00
Expenditure - Other	60.00	40.00	-240.21	-574.80	0.00	0.00
Expenditure - Scout Activities	1,334.32	1,837.90	0.00	-736.48	-629.70	-1,096.89
Expenditure - Scout Badges & Uniform	228.40	358.27	-229.40	-387.61	0.00	0.00
Expenditure - Squirrels Activities	181.70	0.00	0.00	0.00	0.00	0.00
Expenditure - Squirrels Equipment	603.68	0.00	0.00	0.00	0.00	0.00
Expenditure - Squirrels Uniform & Badges	339.83	0.00	0.00	0.00	0.00	0.00
Expenditure - Uniform - Leaders	219.18	435.86	-66.14	-99.78	0.00	0.00
Expenditure - Utilities	0.00	81.41	-536.86	-370.91	-354.09	-368.62
Expenditure - Misc	269.17	0.00	0.00	0.00	0.00	0.00
Total Expenditure	30,472.48	-24,400.33	-36,721.60	-11,110.39	-10,814.17	-11,156.95
Closing Balance	18,685.47	16,110.12	13,949.27	6,689.91	5,420.79	7,114.91

1st South Ascot Scouts

2022/23 Financial Year

Summary

	2022/23	2021/22	2020/21	2019/20	2018/19	2017/18
Opening balance	16,110.12	13,949.27	6,689.91	5,420.79	7,114.91	12,184.36
Income - Beaver Activities	1,283.74	452.91	77.64	1,646.10	1,140.10	758.48
Income - Beaver Activity Refund	0.00	0.00	140.00	0.00	0.00	0.00
Income - Beaver Uniform/Investiture	130.24	427.89	101.71	122.42	105.00	160.16
Income - Beaver Subscriptions	2,560.62	2,696.62	1,633.90	2,770.87	1,894.00	1,682.17
Income - COVID Allowance	0.00	2,600.00	0.00	0.00	0.00	0.00
Income - Cub Activities	1,132.18	966.98	74.31	595.12	293.00	237.69
Income - Cub Uniform / Investiture	415.18	126.00	0.00	29.12	0.00	0.00
Income - Cub Subscriptions	3,341.72	2,586.68	2,120.37	2,204.82	1,254.00	1,758.55
Income - Explorers Activities	203.35	227.65	0.00	0.00	0.00	0.00
Income - Explorers Grant	0.00	1,000.00	0.00	0.00	0.00	0.00
Income - Explorer Subscriptions	1,123.46	515.20	0.00	0.00	0.00	0.00
Income - Explorer Uniform	0.00	259.20	0.00	0.00	0.00	0.00
Income - GiftAid	123.32	1,161.34	438.59	0.00	0.00	0.00
Income - Grants / Fundraising	8,080.18	3,742.14	37,228.69	2,775.74	1,393.00	0.00
Income - Group Activity	2,969.63	5,138.51	0.00	803.63	1,545.00	145.00
Income - Kent Jamboree	4,250.36	0.00	0.00	0.00	0.00	0.00
Income - Other / Hut Hire	2,747.00	2,523.50	136.00	48.00	0.00	0.00
Income - Scout Activities	154.88	76.00	421.65	40.00	105.00	462.21
Income - Scout Subscriptions	2,709.08	2,060.58	1,361.60	958.32	735.00	883.22
Income - Squirrels Grant	1,000.00	0.00	0.00	0.00	0.00	0.00
Income - Squirrels Subscriptions	309.92	0.00	0.00	0.00	0.00	0.00
Income - Squirrels Uniform	160.00	0.00	0.00	0.00	0.00	0.00
Income - Uniform Sales	0.00	0.00	246.50	385.05	451.50	0.00
Income - Misc	369.17					
Total Income	33,064.03	26,561.20	43,980.96	12,379.19	8,915.60	6,087.48
Expenditure - Beaver Activities	1,697.09	988.88	-224.38	-1,270.12	-1,807.98	-538.25
Expenditure - Beaver Activity Refunds	0.00	0.00	-105.00	0.00	0.00	0.00
Expenditure - Beaver Badges & Uniform	427.03	257.81	-471.32	-225.43	-522.73	-657.18
Expenditure - Capitation	4,654.70	3,693.60	-3,393.80	-3,267.20	-2,141.40	-4,159.00
Expenditure - Cub Activities	4,847.19	1,489.30	-120.00	-611.55	-150.57	-152.85
Expenditure - Cub Refunds	35.00	33.97	0.00	0.00	-89.00	0.00
Expenditure - Cub Badges & Uniform	511.80	260.74	-729.68	-772.82	-630.58	-57.00
Expenditure - Equipment	1,573.37	1,460.44	-43.56	-768.40	-1,587.22	0.00
Expenditure - Explorer Activities	865.80	828.84	0.00	0.00	0.00	0.00
Expenditure - Explorer Badges & Uniform	41.92	328.65	0.00	0.00	0.00	0.00
Expenditure - Fundraising Costs	897.11	0.00	0.00	0.00	0.00	0.00
Expenditure - GoCardless Fees	0.00	0.00	0.00	0.00	-146.36	0.00
Expenditure - Group Activities	1,816.66	1,441.60	-364.75	-1,763.52	-1,520.54	-830.00
Expenditure - Group Badges	722.91	45.00	0.00	0.00	0.00	0.00
Expenditure - Group Uniform	315.44	62.84	0.00	0.00	0.00	0.00
Expenditure - Hut General Maint.	1,055.82	486.46	0.00	0.00	0.00	0.00
Expenditure - Hut Hire Share & Refunds	1,318.00	0.00	0.00	0.00	0.00	0.00
Expenditure - Hut Renovation	0.00	9,544.76	-28,592.27	-261.77	-1,234.00	-3,240.16
Expenditure - Hut Insurance	600.00	600.00	-1,200.00	0.00	0.00	0.00
Expenditure - Just Giving	0.00	0.00	-144.00	0.00	0.00	0.00
Expenditure - Kent Jamboree	5,693.10	0.00	0.00	0.00	0.00	0.00
Expenditure - OSM Fees	163.26	124.00	-260.23	0.00	0.00	0.00
Expenditure - Other	60.00	40.00	-240.21	-574.80	0.00	0.00
Expenditure - Scout Activities	1,334.32	1,837.90	0.00	-736.48	-629.70	-1,096.89
Expenditure - Scout Badges & Uniform	228.40	358.27	-229.40	-387.61	0.00	0.00
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Expenditure - Uniform - Leaders	219.18	435.86	-66.14	-99.78	0.00	0.00
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Expenditure - Misc	269.17	0.00	0.00	0.00	0.00	0.00
Total Expenditure	30,472.48	-24,400.33	-36,721.60	-11,110.39	-10,814.17	-11,156.95
Closing Balance	18,685.47	16,110.12	13,949.27	6,689.91	5,420.79	7,114.91



1st South Ascot Scout Group
c/o 3 Elizabeth Gardens
Ascot SL5 9BJ

27th June 2023

To whom this may concern

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Yours faithfully

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Fiona Jones

Group Scout Leader
1stSouthAscotScoutGroup@gmail.com
07939 490475



Registered Charity Number: 1186681

1ST SOUTH ASCOT SCOUT GROUP

England & Wales - Charity number 1186681

Accounts



1st South Ascot Group Scout Council Annual General Meeting

Thursday 30th June 2022 – 8pm

Swinley Public House

Attendees

Fiona Jones (Acting Chair and Group Scout Leader)	Paula Harrage (Parent)
Chris Adkins (Assistant Group Scout Leader)	Kevin Jones (Treasurer)
James Brown (Beavers Leader)	Ceri Richardson (Scout Leader)
Thierry Catheya (Scout Leader)	Jenny Smyth (Cub leader)
Milan Fiala (Cub Leader)	Lucy Spooner (Parent)
Caroline Goss (Cub Leader)	Sonia Swaine (Cub Assistant)
Lauren Harrage (Explorer)	

- 1) The Chair introduced all attendees and welcomed everyone to the 2022 AGM.
- 2) Apologies for absence: Steve Richards (District Commissioner), Carly Anderson (Beavers Leader).
- 3) The Group Scout Leader (GSL) took us through a review of Scouting in the Group for the past year:
 - Thanks to all Leaders another successful year despite Covid
 - Applications to join the Group outnumber places available, mostly refused as waiting lists already long
 - Hut and garden looking good, thanks to Sonia Swaine for renovating garden
 - A few rentals in place for the hut
 - Regretfully Nicky Jones (Cubs Leader) left Cubs but very pleased that Caroline Goss has taken her place. Sonia Swaine joined Cubs and Ashleigh Fiala joined Beavers. 5 Leaders are leaving Beavers and Cubs, new Leaders have been agreed and will be appointed in their place. **Action: FJ** to circulate new list
 - There are 41 children on waiting list. Places are allocated according to length of time on the list
 - The GSL has been requested by County to set up a Squirrel unit (“Drey”), there is a County grant of £1k available. Of those on the Beavers waiting list 16 are age 4-6yrs and would be eligible to join. This would mean 3 groups of five, with 3 or 4 adults and 1 or 2 young leaders. Lauren Harrage (Explorer for 10 years), has volunteered to set this up. LH and the GSL visited a Squirrels unit in Bracknell to gain insight. Suggested holding an open day for parents and children. FJ will message all parents with details, emphasising that it can’t open without leaders/volunteers and commitment from parents. Proposed Monday 4pm-5pm, tba. It was agreed to trial from September. **Action: FJ/LH**
 - There are currently 24 Beavers, 28 Cubs, 19 Scouts and 7 Explorers
 - No Group camp this year hopefully will be organised for 2023
 - 31 are attending the Kent International Jamboree in July
 - 49 are attending the Parent/Child camp in September
 - Thanks to Executive Committee, especially Kevin Jones (Treasurer)
 - Look forward to more fundraising
- 4) The Treasurer presented the Group’s latest statement of accounts (full copy on request) for the financial year ending 31st March 2022:
 - Opened last Financial Year on nearly £14,000, earned £26,500 and spent £24,000
 - Indication of funds available to Groups – income of £40 per term per child (subs), but 3% deducted for “Go Cardless” = £116 per young person per year. It was debated whether to stop the Go Cardless but this would make admin more demanding; better to add 3%/5% to subs

- Annual capitation to District of £51.30 per Scout
 - Last year's income - Beavers (27) - £1,746; Cubs (26) - £1,682; Scouts (19) £1,229
 - Other expenditure – insurance, maintenance, equipment, utilities totalling £2,628. Stopped gas c. 8 months ago and changed to just electric with British Gas, haven't had a utility bill yet. Taking that away from income the annual amount (without fundraising) is Beavers - £580; Cubs - £600; Scouts - £355 pa
 - £11,882.62 in bank account as of today, some monies due still outstanding. Closing balance on 31st March was £16,000. Since 1st April 2022 income is £1,950 and expenditure £9,451. Main items of expenditure: Kent Jamboree £3,900; Legoland - £2,720; 50% share of hut hire income to All Souls Church - £1,150; hut roof repair - £483; gas-powered water boiler (for camping) - £252. The first three items relate to income that came in last FY.
 - Subs income: Beavers - £766; Cubs - £1,226; Scouts - £542; Explorers - £542
 - Review of hut contents needed both to organise contents and assess if anything can be sold to raise funds. Agreed FJ and CA will co-ordinate. Date agreed - 23rd July at the hut. **Action: FJ** will put note out to parents asking for help. Leaders to attend if possible
 - Fundraising – two fundraisers planned – golf day in September and quiz planned for Nov/Dec, JB will organise. **Action: JB.** Agreed more needed. **Action: all** to try and think of fundraising ideas and each Group to come up with one fundraising activity
- 5) Election of the Group Chair: James Brown
- All in attendance, by a show of hands, approved the nomination of James Brown as the Group Chair. Thanks to Ailsa Yeo.
- 6) Election of the Group Secretary: Sonia Swaine
- All in attendance, by a show of hands, approved the nomination of Sonia Swaine as the Group Secretary. Thanks to Ashleigh Fiala.
- 7) Election of the Group Treasurer: Kevin Jones
- All in attendance, by a show of hands, approved the nomination of Kevin Jones as the Group Treasurer.
- 8) Admission of other supporters to the Group Scout Council: None
- 9) Election of additional members to the Group Executive Committee: Lucy Spooner (parent)
- All in attendance, by a show of hands, approved the nomination of Lucy Spooner as a member of the Group Executive Committee
 - Quartermaster needed – after 23rd July invite Hannah Ashcroft and other Explorers to take on this role
- 10) Group Scout Leader's nominations to the Group Executive Committee: None
- 11) Appointment of Scrutineer/Independent Examiner/Auditor: Jenny Smyth
- All in attendance, by a show of hands, approved the appointment of Jenny Smyth as independent examiner for the Group.
- 12) Presentations
- Each of the Leaders provided a brief update on activity in their respective areas across 2021:
 - i. **Beavers – James Brown**
 - 303 badges; 8 bronze with 1 pending, commitment remains strong
 - Attendance excellent, back to pre-lockdown
 - Activities included community, visits from police and fire service, litter pick, money skills
 - Legoland camp big success
 - Cycling proficiency tests completed
 - Meeting next week to co-ordinate term plan
 - More help needed – consider parent rota

ii. **Cubs – Caroline Goss**

- Attendance 83%
- Cubs who are ready to move up stop attending all sessions. As there is a wait list it was agreed to introduce a ban if they don't come 3 weeks in a row or 4 in a term. **Actions: FJ** will communicate to parents then **Leaders** to facilitate
- Behaviour issues – agreed to implement yellow/red card system – 2 yellow then red, flagging to parents when a yellow card issued. **Action: Leaders**
- There are 5 leaders 1 young leader. FJ said there is a Young Leader Programme if they would like to participate – CG to let her know
- 21 badges awarded in the winter session, 29 in summer
- Forum held with Cubs to reflect on past term and plan future activities
- Reintroduced grand howl, flag, values, responsibilities
- Activities included climbing, fencing, falconry, laser tag
- Establishing common leadership to spread responsibilities
- Improvements made in communicating plans
- Improvements to be made – engagement with local community, involvement with county, District, other sections
- Introduction of “Ambassador” role for older Cubs very successful

iii. **Scouts – Thierry Catheya**

- 19 Scouts, 3 moving to Explorers
- Teamwork activities including First Aid, Escape room, map reading, exercise session with personal trainer, paddleboarding
- Community work – helped to tidy Earlywood
- Had a few discipline issues but now improving
- Reinforcing traditions such as flag up and down

iv. **Explorers – Chris Adkins**

- 7 Explorers
- 90% attendance
- Activities included kayaking, paddleboarding, night hike/navigation, scavenger hunt, ice skating
- Global issues badge attained
- Created arch for camp
- Trying to achieve 1 badge per term

All agreed it is key to organise a parent rota. **Action: all** Groups

13) Comments by District Commissioner. None provided (absent)

14) Closing Remarks

The Group Scout Leader thanked everyone for attending the meeting and looks forward to building on the success of the last year.

Next AGM meeting: tbc 2023

Next Executive Committee meeting: 29th September 2022 venue to be arranged.

**1st South Ascot Scouts
2021-22 Financial Year**

Summary

	2021/22	2020/21	2019/20	2018/19	2017/18	NOTES
Opening balance	13,949.27	6,689.91	5,420.79	7,114.91	12,184.36	
Income - Beaver Activities	452.91	77.64	1,646.10	1,140.10	758.48	
Income - Beaver Activity Refund	0.00	140.00	0.00	0.00	0.00	
Income - Beaver Uniform/Investiture	427.89	101.71	122.42	105.00	160.16	
Income - Beaver Subscriptions	2,696.62	1,633.90	2,770.87	1,894.00	1,682.17	
Income - COVID Allowance	2,600.00	0.00	0.00	0.00	0.00	
Income - Cub Activities	966.98	74.31	595.12	293.00	237.69	
Income - Cub Uniform / Investiture	126.00	0.00	29.12	0.00	0.00	
Income - Cub Subscriptions	2,586.68	2,120.37	2,204.82	1,254.00	1,758.55	
Income - Explorers Activities	227.65	0.00	0.00	0.00	0.00	
Income - Explorers Grant	1,000.00	0.00	0.00	0.00	0.00	
Income - Explorer Subscriptions	515.20	0.00	0.00	0.00	0.00	
Income - Explorer Uniform	259.20	0.00	0.00	0.00	0.00	
Income - GiftAid	1,161.34	438.59	0.00	0.00	0.00	
Income - Grants / Fundraising	3,742.14	37,228.69	2,775.74	1,393.00	0.00	
Income - Group Activity	5,138.51	0.00	803.63	1,545.00	145.00	
Income - Other / Hut Hire	2,523.50	136.00	48.00	0.00	0.00	NOTE: 50% paid to All Souls Church in April 22
Income - Scout Activities	76.00	421.65	40.00	105.00	462.21	
Income - Scout Subscriptions	2,060.58	1,361.60	958.32	735.00	883.22	
Income - Uniform Sales	0.00	246.50	385.05	451.50	0.00	
Total Income	26,561.20	43,980.96	12,379.19	8,915.60	6,087.48	
Expenditure - Beaver Activities	988.88	-224.38	-1,270.12	-1,807.98	-538.25	
Expenditure - Beaver Activity Refunds	0.00	-105.00	0.00	0.00	0.00	
Expenditure - Beaver Badges & Uniform	257.81	-471.32	-225.43	-522.73	-657.18	
Expenditure - Capitation	3,693.60	-3,393.80	-3,267.20	-2,141.40	-4,159.00	
Expenditure - Cub Activities	1,489.30	-120.00	-611.55	-150.57	-152.85	
Expenditure - Cub Activities Refund	33.97	0.00	0.00	0.00	0.00	
Expenditure - Cub Badges & Uniform	260.74	-729.68	-772.82	-630.58	-57.00	
Expenditure - Equipment	1,460.44	-43.56	-768.40	-1,587.22	0.00	
Expenditure - Explorer Activities	828.84	0.00	0.00	0.00	0.00	
Expenditure - Explorer Badges & Uniform	328.65	0.00	0.00	0.00	0.00	
Expenditure - GoCardless Fees	0.00	0.00	0.00	-146.36	0.00	Where 0.00 fees already deducted from income
Expenditure - Group Activities	1,441.60	-364.75	-1,763.52	-1,520.54	-830.00	
Expenditure - Group Badges	45.00	0.00	0.00	0.00	0.00	
Expenditure - Group Uniform	62.84	0.00	0.00	0.00	0.00	
Expenditure - Hut General Maint.	486.46	0.00	0.00	0.00	0.00	
Expenditure - Hut Renovation	9,544.76	-28,592.27	-261.77	-1,234.00	-3,240.16	
Expenditure - Hut Insurance	600.00	-1,200.00	0.00	0.00	0.00	
Expenditure - Just Giving	0.00	-144.00	0.00	0.00	0.00	Just Giving Subscription now cancelled
Expenditure - OSM Fees	124.00	-260.23	0.00	0.00	0.00	
Expenditure - Other	40.00	-240.21	-574.80	0.00	0.00	Training, Christmas Presents, PPE, Poppies
Expenditure - Scout Activities	1,837.90	0.00	-736.48	-629.70	-1,096.89	
Expenditure - Scout Badges & Uniform	358.27	-229.40	-387.61	0.00	0.00	
Expenditure - Subs Refunds	0.00	0.00	0.00	-89.00	0.00	
Expenditure - Uniform - Staff	435.86	-66.14	-99.78	0.00	0.00	
Expenditure - Utilities	81.41	-536.86	-370.91	-354.09	-368.62	Gas supply now disconnected
Total Expenditure	-24,400.33	-36,721.60	-11,110.39	-10,814.17	-11,156.95	
Closing Balance	16,110.12	13,949.27	6,689.91	5,420.79	7,114.91	

7,859.08



1st South Ascot Scout Group
c/o 3 Elizabeth Gardens
Ascot SL5 9BJ

17th November 2022

To whom this may concern

Ref. 1st South Ascot Scout Group Annual Account 2021/2022

This letter is to confirm that the reported annual accounts for 1st South Ascot Scout Group (1st S Ascot Scout Group Accounts 2021-2022) are a true and correct report of the financial statement for the Scout Group in the 2021-2022 financial year.

Yours faithfully

A handwritten signature in blue ink, appearing to read "Fiona Jones".

Fiona Jones

Group Scout Leader
1stSouthAscotScoutGroup@gmail.com
07939 490475



Registered Charity Number: 1186681

1ST SOUTH ASCOT SCOUT GROUP

England & Wales - Charity number 1186681

Accounts

1st South Ascot Group Scout Council

Annual General Meeting

20:00, Thursday 30th September 2021

Swinley Pub

Attendees

Fiona Jones (Group Scout Leader)	Ceri Richardson (Scout leader)
Chris Adkins (Assistant Group Scout Leader)	Fraser Kidby-Blake (Beaver leader)
Ailsa Yeo (Chair)	Paula Harrage (Parent)
Kevin Jones (Treasurer)	Jenny Smyth (Cub leader)
James Brown (Exec member and Beavers Leader)	Carly Anderson (Beavers Leader)
Iain Bell (Cub leader)	Lisa Montague (Parent)

1. The Chair (Ailsa Yeo) introduced all attendees and welcomed everyone to the 2021 AGM.

2. Absence apologies noted. Ashleigh Fiala (Group Secretary), Nicky Jones (Cub Leader), Steve Richards (District Commissioner), Thierry Catheya (Scout Leader)

3. The GSL (Group Scout Leader, Fiona Jones) took us through a review of scouting in the Group for the past year.

- Thanks to everyone who was involved and donated money to the hut renovations. It's great having such a fantastic hut and garden
- Held an excellent opening party in July with Tim Kidd OBE, the UK Chief Commissioner for The Scout Association, Nigel Bevan, County Commissioner and Steve Richards, District Commissioner
- Pleased that we have now opened an Explorer Unit
- Good Activity Day for the whole group at Paccar Scout campsite
- Thank you to all Leaders and Helpers for everything they do
- Good that the hut can now be rented out for more money for the Group

4. The Treasurer (Kevin Jones) presented the Groups latest statement of accounts (full copy on request) for the financial year that ended 31st March 2021.

- Unusual year as little spent on activities due to Covid
- The Group's big outgoing continues to be for Capitation.
- Hut renovations cost £28,500
- Cubs spend the most on badges - £729
- GoCardless take 3% but it's worth it for ease of payments coming in
- Gift Aid has provided a high income (but not for this financial year) – need to encourage more parents to sign up to this.

5. Approval of the GSL's nomination of the Group Chair: Ailsa Yeo

- All in attendance, by a show of hands, approved the nomination of Ailsa Yeo as the Group chair.

6. Election of the Group Secretary: Ashleigh Fiala

- All in attendance, by a show of hands, approved the nomination of Ashleigh Fiala as the Group Secretary (in her absence).

7. Election of the Group Treasurer: Kevin Jones

- All in attendance, by a show of hands, approved the nomination of Kevin Jones as the Group Treasurer.

8. Election of additional members to the Executive Committee: None

- Lisa Montague said she would be happy to attend future meetings to give her support

9. Appointment of Group Auditor (Jenny Smyth)

- All in attendance, by a show of hands, approved the appointment of Jenny Smyth as independent auditor for the Group.

10. Presentations

- Each of the Leaders provided a brief update on activity in their respective areas across 2020.

i. Beavers – Carly Anderson

20 Beavers. Space for some younger and older ones. 2 new leaders – Rachel and Abbey and an occasional helper – James Slatter. 6 Bronze awards given. Good attendance over zoom in lockdown. Have done lots of great activities – ice skating, kayaking, Go Ape etc.

ii. Cubs – Nicky Jones (read out in her absence)

23 Cubs. 8 Silver awards given. Offering a varied programme. Zoom sessions successful during lockdown. Good camp at the hut and lots of outdoor activities. 6 leaders. Thanks to Dominic who has now gone to university but will still help in the holidays.

iii. Scouts – Thierry Catheya

18 Scouts at present. Covid has been a challenge but lots of meetings via zoom and momentum has been maintained. Lots of activities undertaken at Earleywood, Go karting and Liquid Leisure. Home camp was a highlight with morning exercise. Ceri has joined and a third patrol created. Hoping to have a Scout camp next Spring. Numbers are now good with cubs joining and older scouts moving onto other ventures.

11. Comments by District Commission (Steve Richards). None provided (absent)

12. Closing Remarks

Camp permits – more needed within the Group
Ceri mentioned that the Parish Council are hosting a community event for the Jubilee and our scout group rather than Sunningdale should be involved. All agree.

Next AGM meeting: Monday 19th September 2022

1st South Ascot Scouts 2020-21 Financial Year

Summary

	2020/21	2019/20	2018/19	2017/18	NOTES
Opening balance	6,689.91	5,420.79	7,114.91	12,184.36	
Income - Beaver Activities	77.64	1,646.10	1,140.10	758.48	
Income - Beaver Activity Refund	140.00				
Income - Beaver Investitures	101.71	122.42	105.00	160.16	
Income - Beaver Subscriptions	1,633.90	2,770.87	1,894.00	1,682.17	
Income - Cub Activities	74.31	595.12	293.00	237.69	
Income - Cub Investiture	0.00	29.12	0.00	0.00	
Income - Cub Subscriptions	2,120.37	2,204.82	1,254.00	1,758.55	
Income - GiftAid	438.59	0.00	0.00	0.00	
Income - Grants / Fundraising	37,228.69	2,775.74	1,393.00	0.00	
Income - Group Activity	0.00	803.63	1,545.00	145.00	
Income - Other	136.00	48.00	0.00	0.00	Equipment rental, damaged window, First Aid Training
Income - Scout Activities	421.65	40.00	105.00	462.21	
Income - Scout Subscriptions	1,361.60	958.32	735.00	883.22	
Income - Uniform Sales	246.50	385.05	451.50	0.00	
Total Income	43,980.96	12,379.19	8,915.60	6,087.48	
Expenditure - Beaver Activities	-224.38	-1,270.12	-1,807.98	-538.25	
Expenditure - Beaver Activity Refunds	-105.00				
Expenditure - Beaver Badges & Uniform	-471.32	-225.43	-522.73	-657.18	
Expenditure - Capitation	-3,393.80	-3,267.20	-2,141.40	-4,159.00	
Expenditure - Cub Activities	-120.00	-611.55	-150.57	-152.85	
Expenditure - Cub Badges & Uniform	-729.68	-772.82	-630.58	-57.00	
Expenditure - Equipment	-43.56	-768.40	-1,587.22	0.00	
Expenditure - GoCardless Fees	0.00	0.00	-146.36	0.00	Where 0.00 fees already deducted from income
Expenditure - Group Activities	-364.75	-1,763.52	-1,520.54	-830.00	
Expenditure - Hut Renovation	-28,592.27	-261.77	-1,234.00	-3,240.16	
Expenditure - Hut Insurance	-1,200.00	0.00	0.00	0.00	
Expenditure - Just Giving	-144.00	0.00	0.00	0.00	Just Giving Subscription now cancelled
Expenditure - OSM Fees	-260.23	0.00	0.00	0.00	
Expenditure - Other	-240.21	-574.80	0.00	0.00	Training, Christmas Presents, PPE, Poppies
Expenditure - Scout Activities	0.00	-736.48	-629.70	-1,096.89	
Expenditure - Scout Badges & Uniform	-229.40	-387.61	0.00	0.00	
Expenditure - Subs Refunds	0.00	0.00	-89.00	0.00	
Expenditure - Uniform - Staff	-66.14	-99.78	0.00	0.00	
Expenditure - Utilities	-536.86	-370.91	-354.09	-368.62	Gas supply now disconnected
Total Expenditure	-36,721.60	-11,110.39	-10,814.17	-11,156.95	
Closing Balance	13,949.27	6,689.91	5,420.79	7,114.91	



1st South Ascot Scout Group
c/o 3 Elizabeth Gardens
Ascot SL5 9BJ

27th January 2022

To whom this may concern

Ref. 1st South Ascot Scout Group Annual Account 2020/2021

This letter is to confirm that the reported annual accounts for 1st South Ascot Scout Group (1st S Ascot Scout Group Accounts 2020-21) are a true and correct report of the financial statement for the Scout Group in the 2020-2021 financial year.

Yours faithfully

A handwritten signature in blue ink, appearing to read "Fiona Jones".

Fiona Jones

Group Scout Leader
1stSouthAscotScoutGroup@gmail.com
07939 490475



Registered Charity Number: 1186681