

# 24TH HASTINGS (WILLIAM PARKER) SCOUT GROUP

England & Wales · Charity number 268215

## Details

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**Other names** 24TH HASTINGS SCOUT GROUP

**Status** Registered

**Legal form** Other

**Registered** 1974-09-27

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

## Contact

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**Address** Ark Alexandra Academy  
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**Website** [www.24thhastingsscouts.co.uk](http://www.24thhastingsscouts.co.uk)

## Activities

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

**Activities:** We provide a balanced programme of training and activities to our youth members in accordance with the guidelines laid down by the Scout Association, including camping, hiking, physical skills, creative activities and leadership training.

## Classification

- **How:** Provides Human Resources, Provides Buildings/facilities/open Space, Provides Services
- **What:** Education/training, Arts/culture/heritage/science, Amateur Sport, Environment/conservation/heritage
- **Who:** Children/young People

## Geography

- **Area of benefit:** HASTINGS
- East Sussex

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-02-28	£84,639	£95,565	-	-
2024-02-29	£81,423	£73,370	-	-
2023-02-28	£42,076	£42,122	-	-
2022-02-28	£22,031	£22,384	-	-
2021-02-28	£23,059	£10,325	-	-

## Trustees

Name	Role	Appointed
<b>Jolene Millen</b>	Chair	2021-10-15
Andrea Spencer		2021-10-15
BRIAN JOHN POPE		
Darren Hall		2023-11-29
Donata Isozu		2024-02-01
GRAEME STOODLEY		2013-07-08
Joanna Mary Vaughan		2023-06-16
Suzanne Gooch		2018-05-17

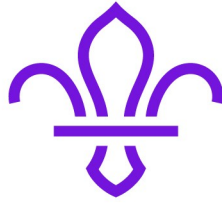
**24TH HASTINGS (WILLIAM PARKER) SCOUT GROUP**

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# Accounts

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# Scouts

## 24th Hastings

# Annual Report

## 2024/25



## Group Scout Leader's update

What a busy year it has been for our Group. In June we held a group camp at Bushy Wood, the first time our new Squirrels joined the other sections. It was a huge success, however, it stretched the leadership team to the limit so next time I'll be asking parents to lend a hand too but huge thanks to Emmy & Phillipa for keeping us fed and watered. We also opened up our third new section in 18 months following on from the Wednesday Scout troop earlier last year, we now have a second Beaver colony which meets on a Thursday from 5-6pm. We also recently came back from Prague, our first ever international trip with 18 Scouts, two Young Leaders and ten Leaders, a report of this trip is later on in this Annual Report.



Both Darren and Kim were presented with their five years' service awards and Liz her 20 years' service award, huge congratulations and thanks to you all for your hard work.

The future of the Group looks in great shape with a hugely dedicated group of leaders and support from the Board of Trustees and some parents. Work to fully refurbish the toilets and showers upstairs along with a new disabled toilet and redecoration of the hallway downstairs have been completed, the next project is to refit the aging kitchen upstairs.

Our recently purchased climbing wall is now in action with some of the leaders successfully completing a two-day training weekend and being signed off with their climbing permits. The Group was also kindly invited to lay crosses on the war graves at the cemetery, it was a great turn out and made both parents and leaders proud as our young people remembered the war heroes who fought for us today.



Opening three new sections in the past 18 months has allowed us to reduce our waiting lists dramatically. Our Group Development Plan is working well, copies are available on request. Our next aim is to recruit a new Leader for each section and two or three for our larger Scout sections to support camps and weekend events. We also purchased a minibus last year that has been well used by our Scouts and other groups in the district and we have just purchased a second one to give us more flexibility getting our members to and from events and camps.

The hall is available to hire in holidays and weekends. The current rate is £80 half day (4hrs) or £160 (8hrs) whole day, this allows use of all the facilities at the hall. A discounted rate is available to members of the Group and in the past it has been hired for parties, yoga, dance and corporate training. We also now have a bouncy castle for hire at the cost of £80. Also for an additional cost, activity parties for archery, air rifles, axe throwing and the climbing wall are available, please ask me for further details if interested.

If you or someone you know would like to volunteer, please speak to a Leader. Any amount of time you are able to give will be precious to us, whether that's help cooking the BBQ or organising fundraising events or helping with maintenance of the HQ or doing some weeding in the copse. Take a look at our vacancy board to see what help is needed.

Finally without your support we wouldn't be the Group we are today so I want to thank you all personally for your support. Also a huge thank you to my amazing team of Leaders who make the Group so special and continue to offer the young members life skills and memories they will treasure for ever.

***Graeme***

# Squirrels

We are now into our second year with Squirrels and we are full with a waiting list which includes children as young as four months old!

Our Squirrels have done so well gaining their badges and we have had a total of six children achieve their Chief Acorn Award (the highest award they can achieve), with nine very close to completing all the requirements. By the time you read this, we expect them to have achieved this.



We currently have four Leaders, two parent helpers and two Young Leaders. We are currently looking for one more Leader. We are at full capacity with 20 Squirrels. In the last year, we have presented 293 badges.



In the summer, five Squirrels had their first sleepover during the group camp at Bushy Wood and nine children attended during the day where they enjoyed a



hike in the woods, soft axe throwing, soft archery, low ropes, water rockets, tent building and a camp fire with singing.

In the autumn term Squirrels were very busy; they had a visit to the Fire Station where they got to try on uniform and spray the hose and then the Police visited us and the Squirrels had lots of fun pressing the siren button. The Squirrels made guys from their old clothes and burnt them on the bonfire.



In the spring term the Squirrels celebrated national popcorn day by making their own popcorn and other popcorn related activities. Of course we couldn't forget pancake day when the Squirrels made their own pancakes with lots of yummy toppings.

The Squirrels went on a very exciting tour of Asda supermarket where Wendy showed them behind the scenes of the warehouse, told them exciting facts about fruit and vegetables and it ended with a taster of pomegranate and strawberries. The term ended with a hike through St Helens Wood and the Squirrels were taught the basics of using a compass.

We have lots of exciting sessions planned in our programme for the current summer term including planning a sleepover.

**Kyrsty & Leah**

# BEAVERS

We continue to run a fun, busy programme throughout the year, aiming to make the most of the outdoors when possible.

Summer term 2024 included an introduction to morris dancing with Keith Leech OBE (founder and organiser of Hastings Traditional Jack-in-the-Green) and a May Day hike to see Grace crowned as the May Queen.



The Beaver Olympics were just as competitive as the real games in Paris. Beavers took part in fire-lighting, games in the copse, navigation and map-reading activities. The Beavers enjoyed the group camp, sleeping in tents for one night at Bushy Wood, alongside the Squirrels, Cubs and Scouts.

We also learned about railway safety and went for a ride by train to Battle and back with Andy Pope, Senior Community Rail Line Officer for the 1066 area. We finished the summer term with a hike in Hastings Country Park.



The themes of our programme in the autumn term were Global Issues, Community Impact and the Earth Tribe badges.



Beavers made water filters and learned about the importance of clean water. We found out about endangered animals and ways to help protect them. The Young Leaders helped to lead a monthly litter pick from September to January, so the Beavers helped to improve the area around our HQ and dealt with different sorts of litter and rubbish disposal—reduce, reuse, recycle. Other activities included scientific investigations for the Experiment badge, a board games evening, crafts and lots of teamwork.

Offsite, we explored the grounds of Vinehall School one evening and also had an exciting night visit to RSPCA Mallydams Wood. Beavers attended the Remembrance event at Hastings Cemetery.



A festive treat was a trip to the De La Warr Pavillion in Bexhill to see the pantomime Jack and the Beanstalk starring Young Leader Josh in the lead role!

As a Christmas treat for parents and carers, Beavers sang songs and created a cafe, we decorated a tree for the Christmas tree festival in St Clements Church in the Old Town.

We began 2025 with our old favourite: train night, always popular and combined with a log chew to share the Beavers' ideas.



February saw the opening of our second Beaver colony, with the original colony (now known as Jelly Roll) meeting on Wednesdays and the new Rawhide colony meeting on Thursdays.

The section has been aided by funding from the Under-Represented Communities Fund (UCF) which covered the costs of the taster weeks,

and included the scarf and badge costs for the initial seven new Beavers.

The Rawhide Beavers spent their first term tackling basic badge work with activities covering off small parts of several badges including Teamwork, Creative, Gardener, Camp Skills and My Outdoors.

Meanwhile for the Jelly Roll colony, spring was a term of festivity and international events – including celebrations for Burns Night (tossing the caber) and Chinese New Year (snake-themed activities). Other occasions were Founder's Day and Pancake Day. Beavers created gifts and cards for Mothers' Day, took part in an Easter egg hunt and campfire.

Skills practice included pitching and striking a tent and learning to traverse the new climbing wall as Cally and Kim have trained as instructors.

Three Beavers have achieved their Chief Scout Bronze Award this year and 292 badges were awarded over the year in total.



We are looking forward to collaboration between the two colonies, including planning for a summer sleepover together.

***Acorn & Kim***

# cubs

We started off summer term with an evening of tennis in Alexandra Park run by a local tennis club. The following week we had our group camp at Bushy Wood where all the sections came together and did various activities from climbing to fire lighting and also a group campfire. We had wide games on the field at the hall and built dens, which had to be as waterproof as possible because Kaa tested them with a bucket of water which they found highly amusing. The Cubs brought in the sunflowers they had been growing, some were dead but some were taller than the Cubs at over 4ft tall. We finished off the term with our annual water fight with both packs together.



We started the autumn term with five Cubs who moved on to Scouts being presented with their Chief Scout Silver Awards. We then started the Earth Tribe badge which helped the Cubs understand more about protecting our world. The Cubs learnt about global warming and how energy is used at home. Following on from this the Cubs did the aqua box challenge where they had £3 each to make a water filter and discussed where clean water comes from and how lucky we are compared to some other countries. We visited the St Mary Star of the Sea Church in the Old Town where the Cubs were able to light candles in memory of lost loved ones and had a tour of the church along with singing some hymns.

After the October half term they made a Guy Fawkes and had a bonfire where he was burnt. The Cubs went on a hike followed by sleepover at the hall where they did archery, rifles, axe throwing, fire lighting and finished the night off with a pizza and a film. We also went to Herstmonceux for a twilight evening where the cubs saw Saturn through the



telescope and also had fun in the science centre. We concluded the term with first aid level 2 and a Christmas disco.



After Christmas we started off the term with cooking, the Cubs had to prepare and cook spaghetti bolognese, followed by rice krispie cakes. We celebrated the Chinese New Year by learning the Cub promise in Chinese, found out their zodiac signs and had some fortune cookies, then the Young Leaders ran their own evenings for their YL

award. We finished off the term with basic knots and a knot relay.

We concluded the term up to Easter by continuing the Environmental badge, bringing in recycling and learning how to recycle, where it goes and what can't be recycled. The Cubs made robots out of recycling. Then there were evenings making pancakes, morris dancing and traversing the new climbing wall.




This year we handed out 510 badges to Cubs, huge well done for all your achievements.



The next year looks to be a busy one with a district camp planned along with a fun day and many more events in the pipeline.

***Emma & Martin***



# Scouts

To close the summer term we hiked to Buckhurst Farm where we held a weekend survival skills camp where the Scouts had to make their own shelters, cook on open fires and live amongst the frogs (despite being told not to make a shelter at the bottom of a hill). We had two teams enter the annual Goldbitz challenge at Broadstone Warren where one Scout decided to cook a full English breakfast on a Trangia! We also went to the Old Town and took part in a chip shop survey challenge, the winner this year was The Mermaid who gave us free chips!! We also did our first trip to the East Sussex Gliding Club in Ringmer where the Scouts and some parents had a chance to try gliding. Unfortunately the second trip was cancelled due to bad weather but we have rebooked to go again this year.



Summer camp was held at Thorrington, in Essex. We had 23 Scouts and six Explorers attend. They continued the usual camp plan of cooking dinners on open fires and they even tried some new recipes along with the old favourites of beef olives and cider sausages. Their activities saw them go to the Aqua Park, swimming pool and Colchester Zoo. Congratulations to the winning patrol at camp, the Peewits. The 2025 summer camp will be held at Hallowtree nr Norfolk from 24th July—2nd August.





After the summer holidays we began with a bake off, making cupcakes, muffins and cookies. We also worked on the Chef badge where the Scouts had £10 to cook a meal for their patrol. We then did a sleepover in the Ramsgate Tunnels and learnt about their history and uses during the Second World War, including a tour of the miles of tunnels. We slept in bunk beds in the chalk tunnel where many families gained shelter from

the onslaught above during the war. We finished the term carving pumpkins and playing games before we took 25 scouts to our first spooky camp held at Thriftwood in Essex.



After half term we laid crosses on the war graves at the cemetery and joined the 18th Hastings Scouts at the Service of Remembrance at Fairlight Church.

We went to the YMCA for an afternoon of roller skating and also visited the Herstmonceux Observatory and Science Centre with the Cubs, we saw Saturn and its rings through a telescope and they also enjoyed exploring the many exhibits there. We concluded the term with our second sleepover in



as many months at Flip Out Ashford where the Scouts had private use of the trampoline park followed by dinner and a film before bed. The final weeks of term were based around Christmas crafts, making cards and decorations for the Creative badge. We held our annual Christmas

party with games and a buffet and I presented Noah with the shield for the most badges earned in 2023 with a whopping 14 badges, huge well done.

After Christmas we made preparations for our second winter camp, Fire & Ice at Tolmers in Hertfordshire, following the huge success of the previous year. The weather was kind to us, not too cold during the day and just woolly hats and gloves needed at night. Over the weekend the Scouts took part in lots of fun activities. For some it was their first Scout camp but they had an amazing time and this will become an annual event on our calendar.



At the following meetings we had an evening on problem solving where the Scouts had to do tasks based on memory and skill as well as mental and lateral thinking with games such as mind benders. We began plans for this year's expedition challenge, teaching the Scouts how to pack their bags correctly, what to bring and planning menus and the cooking apparatus that is available to them for their hikes.

After the February break we had an evening on knots and lashings, made clay models and did some morris dancing in preparation for the May Day celebrations. We also held a weekend training camp for our Patrol and Assistant Patrol Leaders where they learnt about what it takes to lead a group of Scouts, how to deal with challenging behaviour and also how to do a risk assessment and plan a balanced programme.

This year we awarded 247 Activity badges and 3 Chief Scout Gold Awards. This comprises of nine challenge badges; Adventure, Creative, Expedition, Outdoors, Personal, Skills, Team Leader, Teamwork and the World Challenge. Very well done to those for all your hard work and who are now due to move up to Explorers.

***Graeme***



# Current vacancies

Did you know that everyone involved with the running of 24th Hastings is a volunteer?

We're always looking for others who would like to help out and get more involved.



It doesn't need to be a regular weekly commitment, below are details of some of the roles we'd love to fill. If you'd be interested in joining us, please speak to one of the Leaders.

## Fundraising Lead

We're looking for someone with lots of great ideas who, with help from others, can organise events to raise funds for the Group.

## Copse Carer

Do you love gardening? If so, this could be the role for you. We're looking for people to help look after the copse; mowing, weeding, cutting brambles etc.

## HQ Maintenance

Become part of a team looking after our HQ; painting, tidying, cleaning etc.

## Quarter Master

Are you organised and methodical? If so, this could be the role for you! As Quarter Master you'd organise kit, issue it for camps and check it back in, updating the inventory with any damages and arranging replacements.

## Advertising Lead

Help us to promote all the great things the Group does including our events and fundraising and also assist with recruitment.

We'd also love to hear from anyone who might be able to run a badge course, help to run a camp or volunteer to help at one of our sections. There really isn't a lot of red tape so if you think you could help us in any way, please speak to one of the Leaders.



# Prague 2025

Our inaugural international trip with the Scouts was an adventure. With months of fundraising running quiz nights, cake sales, bag packs and sponsored events we made it! On 10<sup>th</sup> April we took 18 Scouts, two Young Leaders, nine Leaders and our Treasurer to Prague in the Czech Republic. It was a very early start, we met at the school at 1am to drive up to Heathrow. We dropped the Scouts and some Leaders at the airport then drove to the off-site parking to find that they no longer take vans or minibuses so there was an excess charged to allow us to park there. We boarded the bus and met back with the Scouts at the airport. Our flight was at 6.15am and upon landing we bundled into waiting minivans which took us from the airport to our hotel, the Don Giovanni.



We headed off into the Old Town for some brunch and a much need energy boost. We then went to a local park to meet a group of Prague Scouts. We played some games and I explained what badges we have in the UK and how the Scouts have to work towards nine challenge awards to earn their

Chief Scout Gold Award. After this we went to a burger restaurant for dinner before heading back to the hotel.

Friday we had breakfast at the hotel then ventured out to Jungle Park, Europe's largest indoor climbing park, where we had a three hour session of rock climbing and bouldering. After lunch there we headed back into Prague and took the Scouts to the History of Prague 5D experience so they could learn a bit about the country over the last 800 years. Once we had done this we went to the food court where the Scouts chose from many different cuisines for their dinner. Before we headed back to the hotel we stopped off at the Museum of Illusions which was a great laugh for all.



Saturday we headed into Prague for a tour including the Charles Bridge and we had an underground tour of the Town Hall before climbing the historic clock tower for amazing views of the city. We stopped in the Easter market to have hot dogs, chips on a stick and cake with ice cream. After lunch we headed off to



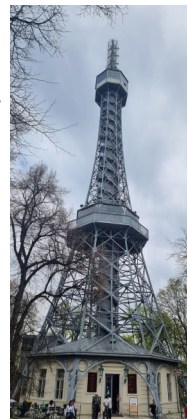
the Aqua Palace Water Park where the Scouts had three hours of swimming, going on many of the wild flumes. The leaders rested in the jacuzzi before we headed to McDonalds. It was a great but very tiring day.

Sunday we went to Prague Zoo, an amazing zoo which was extremely good value for money. The sun was shining and we had another great experience. After lunch we met another Scout Group, the 1st Prague British Overseas



Scouts. They work on the same scouting badges we do and speak English, meaning it was easier to communicate. We played games, sung camp songs and exchanged scarves and badges. We had dinner at the food court, then went back to the hotel for an early night as Saturday's activities were beginning to take their toll.

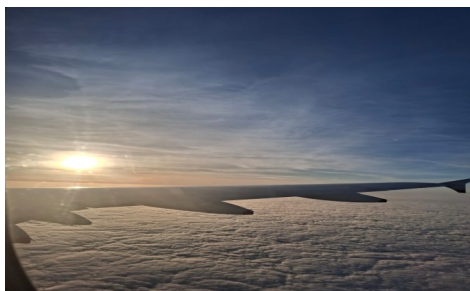
Monday was our last full day and we headed up the Petřín Tower, one of the most prominent landmarks in the city. The view from the top overlooks the whole city and beyond. We walked through the park and towards the castle for a guided tour of the grounds and St Viticus Cathedral, which was started in 1344 and not completed until 1929. After the tour we had dinner before our last excursion, a ghost walk. This allowed the Scouts to learn even more about the history of the city and also to see it at night, giving a completely different perspective of the city. We then headed back to the hotel to do some packing before bed.



Tuesday was our last day, we checked out of the hotel and headed back into Prague for the final time. The Scouts shopped until all their money had gone, then we went to the famous Hard Rock Cafe for lunch before going back to the hotel to collect our luggage.



Three of the four mini vans arrived to pick us up, unfortunately the fourth one didn't arrive for a further 45 minutes. The traffic was terrible and we were on tenterhooks, with three quarters of the Group at the airport and the others still missing somewhere in the traffic. The gate was about to close and it looked as if some would have to spend another night in Prague. Luckily, I managed to remotely check in the others and so all they had to do



was grab their boarding cards and leg it through the airport with minutes to spare. A bumpy flight home followed by a quiet drive back to the hall with weary Scouts in tow, we arrived back at 10.30pm to be greeted by open arms from parents and stories their children have told them for days and memories made for a lifetime.

This was an experience for us all, the Scouts had an amazing time and were extremely well behaved throughout the trip. The Leaders realised that having 30 people means things take three times longer than a group of 6! Lessons learnt and memories made for all.

I would like to thank the Scouts for representing the Group, District and UK in true scouting fashion, along with the team of Leaders for giving up their time to make this trip a huge success. Finally, thanks to parents for their help with fundraising. The trip made a small surplus of £25.25, full accounts available upon request. Having taken a well earned rest, we are planning to do a trip to a different country in three years' time. Registration will open in early 2027 with the trip taking place some time around April-June 2028.

***Graeme***

## Summary of Annual Accounts for year ended 28th February 2025

Balances as at	01.03.2024	28.02.2025
OSM Cards	351.28	261.73
Current Account	11559.38	1840.29
Reserve Account	16435.34	12775.84
Minibus Account		2542.39
	<u>28346.00</u>	<u>17420.25</u>

### Main Receipts

Rent	7272.00	
Fund-raising	5527.09	
Subs	22601.00	
Camps	18802.00	
Prague trip	6869.94	
Activities	3310.00	
Uniforms/badges	598.45	
Interest	195.29	
Minibus	2450.00	
Donations /grants	9500.15	
Gift Aid	2391.07	
Insurance refund	95.24	
Other	3598.31	
Cash	1278.96	
	<u>84489.50</u>	<u>112835.50</u>

### Main Expenses

Go Cardless fees	1543.60	
Membership fees	14111.50	*
HQ Expenses	14898.44	
Minibus	3992.34	
Minibus insurance	2321.78	**
Tents	1806.00	
Uniforms/badges	3974.35	
Sky	112.16	
Bank charges	160.68	
BBQ area	385.00	
Activities	6055.03	
Camps	14282.74	
Climbing wall	10854.89	
Insurance	901.44	
Prague flights	4311.22	
Equipment	453.85	
Minibus hire	2075.00	
Others	8255.68	
OSM	4919.55	
	<u>95415.25</u>	<u>112835.50</u>

\* two years of Membership fees paid during 2024/25

\*\* paid twice, refunded in 2025/26

<b>Leadership Team</b>	
<b>Squirrels</b>	
Leah Bowen & Kyrsty Wynch	Team Leads
Rowan Dale, Catherine Haydock & Eleanor Wood	Team Members
<b>Beavers</b>	
Acorn Clayton	Team Lead (Wednesday)
Kim Hall	Team Lead (Thursday)
Cally Atkinson, Martin Howard & Grace Pepper	Team Members (Wednesday)
Suzannah Cole & Charlotte Millerick	Team Members (Thursday)
<b>Cubs</b>	
Emma Millerick	Team Lead (Thursday)
Martin Howard	Team Lead (Friday)
Lizzy Cockerton, Dave Dixon, Emmy Tyler, Lee Tyler & Richard Wells-Furby	Team Members (Thursday)
Matthew Auckett, Iona Boyd, Cougar Devlin & Matt Owen	Team Members (Friday)
<b>Scouts</b>	
Stephen Dowley	Team Lead (Wednesday)
Richard Wells-Furby	Team Lead (Friday)
Charlie Millen	Team Member (Wednesday)
Leah Bowen, Neal Drinkwater, Niamh Vidler & Barnaby Winch	Team Members (Friday)

<b>Young Leaders</b>	
Ellie Cull & Isabelle Piotrowski	Squirrels
Clement Clayton, Sophie Hall & Josh Stevens	Beavers
Isaac Buss, Alex Freeman, Sophie Hall, Ewan Pelling & Tom Webb	Cubs
Oliver Cull, Harvey Johnson, Emma Keene & Ruadhan Ra'id	Scouts

Group Directory	
<b>District Commissioner</b> Andy Bishop 07811 339626 dlv@hastingscouts.org.uk	<b>Group President</b> Brian Pope 01424 441920
<b>Group Scout Lead Volunteer</b> Graeme Stoodley 07743 859877 gsl@24thhastingscouts.co.uk	<b>Assistant Group Lead Volunteer</b> Darren Hall 07808 265218 darrenhall@24thhastingscouts.co.uk
<b>Group Chair</b> Jolene Millen 07976 559065 chair@24thhastingscouts.co.uk	<b>Group Treasurer</b> Donata Isozu assistanttreasurer@24thhastingscouts.co.uk
<b>Group Secretary</b> Suzanne Gooch 01424 755869 secretary@24thhastingscouts.co.uk	<b>Booking Secretary</b> Graeme Stoodley bookings@24thhastingscouts.co.uk
<b>Website Host</b> Chris Rogers 07962 878569	

Other Group Trustees	
Andrea Spencer	07792 053811
Jo Vaughan	07931 807257
Zoe Boyd	-
<b>U25 Representatives—Grace Pepper &amp; Barnaby Winch</b>	



24TH HASTINGS (WILLIAM PARKER SCHOOL) SCOUT GROUP  
 RECEIPTS YEAR ENDED 28 FEBRUARY 2024

No.	Date	Description	OSM Cards	Current Account	Reserve Account	Minibus acc	Subscription	Activities	1 2 3 4 intern. Camp	Camps Camps	HQ Rent	Fund Grants/Dona Raising	Uniforms & Badges	Interest	gocardless fee	Minibus	others	Check
1	01.03.24	gocardless		309.75				10.00	5	312.00					-12.25			309.75
2	04.03.24	gocardless		232.70			72.00	50.00	6	120.00					-9.30			232.70
3	05.03.24	gocardless		167.95			24.00	10.00	7	140.00					-6.05			167.95
4	06.03.24	gocardless		116.22					8	120.00					-3.78			116.22
5	07.03.24	gocardless		61.46			24.00		9	40.00					-2.54			61.46
6	08.03.24	gocardless		1204.93			1164.00	10.00	10	85.00					-54.07			1204.93
7	11.03.24	gocardless		149.59			96.00		11	60.00					-6.41			149.59
8	12.03.24	gocardless		389.88			180.00	15.00	12	210.00					-15.12			389.88
9	13.03.24	gocardless		70.98			24.00	10.00	13	40.00					-3.02			70.98
10		greenhouse w gautier		36.00			36.00		14									36.00
11	14.03.24	gocardless		96.97					15	100.00					-3.03			96.97
12	18.03.24	gocardless		83.56			48.00		16	40.00					-4.44			83.56
13	19.03.24	gocardless		88.48			12.00		17	80.00					-3.52			88.48
14	20.03.24	gocardless		19.25					18	20.00					-0.75			19.25
15	22.03.24	gocardless		19.25					19	20.00					-0.75			19.25
16	25.03.24	Hastings Rye&Dis Explorers rent		450.00					20		450.00							450.00
17		gocardless		99.96			24.00		21	80.00					-4.04			99.96
18		Hastings Rye&Dis Young Leaders		130.00					22		130.00							130.00
19	26.03.24	gocardless		69.23			12.00		23	60.00					-2.77			69.23
20		A Pope Andy Lowland		145.00					24								145	145.00
21	27.03.24	gocardless		85.56			24.00		25	65.00					-3.44			85.56
22	28.03.24	gocardless		22.96			24.00		26						-1.04			22.96
23		Interest			18.28				27					18.28				18.28
24	02.04.24	gocardless		11.48			12.00		28						-0.52			11.48
25	03.04.24	gocardless		57.75					29	60.00					-2.25			57.75
26	04.04.24	gocardless		69.23			12.00		30	60.00					-2.77			69.23
27	05.04.24	gocardless		49.98			12.00		31	40.00					-2.02			49.98
28	08.04.24	gocardless		19.25					32	20.00					-0.75			19.25
29	09.04.24	gocardless		1500.14			1236.00		33	330.00					-65.86			1500.14
30	10.04.24	gocardless		38.50					34	40.00					-1.50			38.50
31	12.04.24	gocardless		48.20					35	50.00					-1.80			48.20
32	15.04.24	gocardless		49.98			12.00		36	40.00					-2.02			49.98
33	16.04.24	gocardless		38.50					37	40.00					-1.50			38.50
34	18.04.24	gocardless		11.48			12.00		38						-0.52			11.48
35	19.04.24	gocardless		46.86			24.00		39	25.00					-2.14			46.86
36	22.04.24	13 St Leo Guide Summer Term		225.00					40		225.00							225.00
37		gocardless		315.73			132.00	50.00	41	150.00					-16.27			315.73
38		S Phillips Eden-Mae G Subs+FP		34.00			24.00	10.00	42									34.00
39	23.04.24	Sumup payments acc mcf		557.43					43								557.43	557.43
40		gocardless		234.53			24.00	15.00	44	205.00					-9.47			234.53
41	24.04.24	gocardless		462.95			144.00	17.50	45	320.00					-18.55			462.95
42	25.04.24	gocardless		82.96			24.00	2.50	46	60.00					-3.54			82.96
43	26.04.24	gocardless		39.61			24.00	2.50	47	15.00					-1.89			39.61
44	29.04.24	gocardless		122.57			48.00	5.00	48	75.00					-5.43			122.57
45	30.04.24	gocardless		13.73			12.00	2.50	49						-0.77			13.73
46		cash banked		400.00													400	400.00
46		interest			21.57				50					21.57				21.57
47	01.05.24	gocardless		96.97					51	100.00					-3.03			96.97
48	02.05.24	gocardless		26.35				2.50	52	25.00					-1.15			26.35
49	03.05.24	gocardless		11.48			12.00		53						-0.52			11.48
50	07.05.24	gocardless		224.27				18.00	54	215.00					-8.73			224.27

51	08.05.24	gocardless	43.35			55	45.00			-1.65	43.35
52	09.05.24	gocardless	1332.18		1296.00	6.00	56	90.00		-59.82	1332.18
53	10.05.24	gocardless	167.65		108.00	12.00	57	55.00		-7.35	167.65
54	13.05.24	gocardless	194.23		72.00		58	130.00		-7.77	194.23
55		transfer	1998.00	-1998.00			59				0.00
56	14.05.24	gocardless	432.33		96.00	18.00	60	335.00		-16.67	432.33
57		easyfunding	54.83				61		54.83		54.83
58	15.05.24	fransfer	470.00	-470.00			62				0.00
59	16.05.24	gocardless	199.43		12.00		63	195.00		-7.57	199.43
60	17.05.24	gocardless	42.21		24.00		64	20.00		-1.79	42.21
61	20.05.24	13th brownies rent	225.00				65		225.00		225.00
62		gocardless	169.49		36.00		66	140.00		-6.51	169.49
63	22.05.24	gocardless	47.06		24.00		67	25.00		-1.94	47.06
64	23.05.24	gocardless	47.45				68	50.00		-2.55	47.45
65	24.05.24	gocardless	183.82				69	190.00		-6.18	183.82
66	28.05.24	gocardless	214.47		48.00		70	175.00		-8.53	214.47
67		Hastings Rye&Dis Explorers rent	450.00				71		450.00		450.00
68		credit no.101110 601015	1400.00				72		1400.00		1400.00
69	29.05.24	Loki s	250.00				73	250.00			250.00
70	30.05.24	gocardless	11.48		12.00		74			-0.52	11.48
71	31.05.24	gocardless	42.21		24.00		75	20.00		-1.79	42.21
72		1066 kids club	640.00				76		640.00		640.00
73	03.06.24	isabella piotrowski	250.00				77	250.00			250.00
74		isaac	250.00				78	250.00			250.00
75		gocardless	42.79				79	45.00		-2.21	42.79
76	04.06.24	gocardless	672.22		48.00		80	650.00		-25.78	672.22
77	05.06.24	gocardless	194.58		12.00		81	190.00		-7.42	194.58
78	31.05.24	interest		18.56			82			18.56	18.56
79							83				0.00
80	06.06.24	gocardless	27.90			15.00	84	15.00		-2.10	27.90
81	07.06.24	gocardless	50.16		2.50		85	50.00		-2.34	50.16
82	10.06.24	gocardless	1661.60		1440.00	5.00	86	290.00		-73.40	1661.60
83	11.06.24	gocardless	115.47		48.00	2.50	87	70.00		-5.03	115.47
84	12.06.24	gocardless	130.84		36.00		88	100.00		-5.16	130.84
85	13.06.24	gocardless	86.20		60.00		89	30.00		-3.80	86.20
86	14.06.24	gocardless	22.96		24.00		90			-1.04	22.96
87	17.06.24	Geralldine Banner	25.00				91	25.00			25.00
88		Laura Scott	20.00				92	20.00			20.00
89		gocardless	64.53		12.00		93	55.00		-2.47	64.53
90		west wick	35.00				94	35.00			35.00
91	18.06.24	gocardless	11.48		12.00		95			-0.52	11.48
92	19.06.24	gocardless	97.83		12.00		96	90.00		-4.17	97.83
93	20.06.24	gocardless	58.54		36.00		97	25.00		-2.46	58.54
94	21.06.24	gocardless	14.11				98	15.00		-0.89	14.11
95		Ewan Pelling	250.00				99	250.00			250.00
96	24.06.24	Gibbs twins	20.00				100	20.00			20.00
97		gocardless	124.06		24.00		101	105.00		-4.94	124.06
98	25.06.24	gocardless	100.75		60.00		102	45.00		-4.25	100.75
99		Gibbs twins	70.00			70.00	103				70.00
100	26.06.24	gocardless	11.48		12.00		104			-0.52	11.48
101		Seth w	250.00				105	250.00			250.00
	27.06.2025	1st robertsbrd sw		150.00						150.00	150.00
102	28.06.24	Megan Cox	250.00				106	250.00			250.00
103		interest		15.60	0.01		107			15.61	15.61
		transfer		75.00							0.00
104	01.07.24	McCollin	250.00				108	250.00			250.00
105		Penelope	250.00				109	250.00			250.00
106		Savannah Vaughan	250.00				110	250.00			250.00
107		H Dennett	250.00				111	250.00			250.00
108		gocardless	22.96		24.00		112			-1.04	22.96
109		minibus	75.00				113				75.00

110	O & E Cull	500.00			114	500.00			500.00
111	Dixon	250.00			115	250.00			250.00
112	02.07.24 gocardless	5.64		6.00	116		-0.36		5.64
113	S Hall	250.00			117	250.00			250.00
114	sum up	163.71			118		163.71		163.71
115	04.07.24 gocardless	22.96		24.00	119		-1.04		22.96
116	05.07.24 gocardless	5.06		6.00	120		-0.94		5.06
117	08.07.24 gocardless	1287.78		1332.00	121		-59.22		1287.78
	minibus acc		75.00					75.00	75.00
118	09.07.24 c.levett	125.00			122	125.00			125.00
119	Zac Brewster	12.00		12.00	123				12.00
120	gocardless	277.06		180.00	124	100.00	-11.44		277.06
121	Gibbs twins	500.00			125	500.00			500.00
122	transfer	1800.00	-1800.00		126				0.00
123	10.07.24 E Keene	250.00			127	250.00			250.00
124	gocardless	57.40		60.00	128		-2.60		57.40
125	11.07.24 Geraldine Banner	24.00		24.00	129				24.00
126	gocardless	11.48		12.00	130		-0.52		11.48
127	Barrell m n bell tent	50.00			131			50.00	50.00
128	12.07.24 gocardless	39.50		36.00	132		-2.50		39.50
129	15.07.24 leon robinson	250.00			133	250.00			250.00
130	gocardless	45.92		48.00	134		-2.08		45.92
131	ted bartholomew	250.00			135	250.00			250.00
132	alice christau	250.00			136	250.00			250.00
133	16.07.24 amelia putman	250.00			137	250.00			250.00
134	18.07.24 gocardless	34.44		36.00	138		-1.56		34.44
135	kyrsty winch	125.00			139	125.00			125.00
136	19.07.24 gocardless	22.96		24.00	140		-1.04		22.96
137	22.07.24 leo karczewski	17.50			141			17.50	17.50
138	c j c cougar	15.60			142			15.60	15.60
139	ted bartholomew	57.00			143			57.00	57.00
140	tommy winchester	17.50			144			17.50	17.50
141	Dixon	78.90			145			78.90	78.90
142	ella	17.50			146			17.50	17.50
143	gocardless	204.88		12.00	200.00	147		-7.12	204.88
144	isabella piotrowski	28.50			148			28.50	28.50
145	alice christau	17.50			149			17.50	17.50
146	Savannah Vaughan	17.50			150			17.50	17.50
147	poppy millerick	17.50			151			17.50	17.50
148	fred grant	17.50			152			17.50	17.50
149	kim hall	15.60			153			15.60	15.60
150	jacob gibson	17.50			154			17.50	17.50
151	Megan Cox	17.50			155			17.50	17.50
152	martin	22.80			156			22.80	22.80
153	buddy	17.50			157			17.50	17.50
154	? BCMY LTD	47.40			158			47.40	47.40
155	23.07.24 Penelope	11.00			159			11.00	11.00
156	gocardless	159.57			160	165.00	-5.43		159.57
157	Megan Cox	11.00			161			11.00	11.00
158	sum up	950.62			162			950.62	950.62
159	hugh dennett	28.50			163			28.50	28.50
160	24.07.24 gocardless	193.40			164	200.00	-6.60		193.40
	minibus acc		950.00					950.00	950.00
161	amelia gilbert	28.50			165			28.50	28.50
162	25.07.24 gocardless	38.68			166	40.00	-1.32		38.68
163	credit no.101110 601015	1020.15			167	635.00	100.15	285.00	1020.15



218	20.09.24	gocardless	72.51			222		75.00		-2.49	72.51
219	23.09.24	gocardless	209.73	12.00		223		205.00		-7.27	209.73
220		Noble CL Oliver Nawn	40.00			224		40.00			40.00
221	24.09.24	gocardless	66.49	24.00		225		45.00		-2.51	66.49
222	25.09.24	gocardless	10.94	12.00		226				-1.06	10.94
223		13th leo guide	225.00			227		225.00			225.00
224	27.09.24	gocardless	38.68			228		40.00		-1.32	38.68
225	30.09.24	Finley tunnels	40.00			229		40.00			40.00
226		gocardless	79.14	12.00		230		70.00		-2.86	79.14
227		Cookson lt part hire	170.00			231		170.00			170.00
228		reserve acc interrst	9.43			232			9.43		9.43
229		mini bus acc interest		2.24		233			2.24		2.24
230		mini bus acc		150.00		234				150.00	150.00
231	01.10.24	gocardless	39.50	12.00	30.00	235				-2.50	39.50
232	02.10.24	gocardless	169.34	36.00	15.00	236		125.00		-6.66	169.34
233	03.10.24	gocardless	94.05	24.00	30.00	237		45.00		-4.95	94.05
234	04.10.24	gocardless	123.10	48.00	5.00	238		75.00		-4.90	123.10
235	07.10.24	gocardless	394.32	24.00	20.00	239		365.00		-14.68	394.32
236	08.10.24	gocardless	1436.24	1380.00		240	120.00			-63.76	1436.24
237	09.10.24	gocardless	135.62	132.00	10.00	241				-6.38	135.62
238	10.10.24	gocardless	103.28	48.00	20.00	242		40.00		-4.72	103.28
239	11.10.24	gocardless	46.08	24.00	25.00	243				-2.92	46.08
240	14.10.24	gocardless	271.29	48.00	55.00	244		180.00		-11.71	271.29
241	15.10.24	gocardless	41.64	24.00	20.00	245				-2.36	41.64
242		Zac Brewster	12.00	12.00		246					12.00
243		Wiencis birthday party	40.00			247		40.00			40.00
244	16.10.24	gocardless	4.67		5.00	248				-0.33	4.67
245	17.10.24	B I sozu raffte tickets	10.00			249			10.00		10.00
246		Alex Prague	120.00			250	120.00				120.00
247		gocardless	93.94	48.00	10.00	251		40.00		-4.06	93.94
248	18.10.24	sumup	55.05			252			55.05		55.05
249		gocardless	145.45	36.00	75.00	253		40.00		-5.55	145.45
250	21.10.24	sumup	9.84			254			9.84		9.84
251		sum up	8.95			255			8.95		8.95
252		gocardless	264.88	96.00	100.00	256		80.00		-11.12	264.88
253	22.10.24	hastings rye& dis explorers mini bus	75.00			257				75.00	75.00
254		gocardless	9.34		10.00	258				-0.66	9.34
255		hastings rye& dis explorers rent	450.00			259		450.00			450.00
256	23.10.24	gocardless	27.63	24.00	5.00	260				-1.37	27.63
257	25.10.24	gocardless	153.31	36.00	125.00	261				-7.69	153.31
258	28.10.24	gocardless	177.00	36.00	150.00	262				-9.00	177.00
259	29.10.24	gocardless	9.52		10.00	263				-0.48	9.52
260	30.10.24	gocardless	35.19	12.00	25.00	264				-1.81	35.19
261	31.10.24	Kobi camp	10.00			265		10.00			10.00
262		Leslie sell lsct	1000.00			266		1000.00			1000.00
263		gocardless	14.19		15.00	267				-0.81	14.19
264		Harriet Prague	120.00			268	120.00				120.00
265		mini bus acc interest		2.48		269			2.48		2.48
266		reserve acc interrst	8.67			270			8.67		8.67
267	01.11.24	gocardless	125.20		90.00	271		40.00		-4.80	125.20
268	04.11.24	1066 kids club	600.00			272		600.00			600.00
269		winch Kyrsty prague	120.00			273	120.00				120.00
270		Megan Cox prague	120.00			274	120.00				120.00
271		gocardless	18.86		20.00	275				-1.14	18.86
272		Nianh prague	120.00			276	120.00				120.00





31.01.25	Geraldine Banner	14.00		14.00															14.00
	gocardless	36.55		13.00	25.00														36.55
	piorowski prague	220.00																	220.00
	interest- minibus acc		2.69																2.69
	interest- reserve acc		20.75																20.75
03.02.25	7th hastings scouts	120.00							120.00										120.00
	Harriet Prague	69.50						69.5											69.50
	gocardless	60.65		13.00	50.00														60.65
*	cash banked	1137.60			60.00			713.9	35.00			35.00						435	1278.90
*	cash		141.3																0.00
04.02.25	1066 kids club	850.00							850.00										850.00
	Donata Isozu prague	75.00						75											75.00
05.02.25	gocardless	35.58		12.00	25.00														35.58
	howson D M DMH LLA FP	230.00																230	230.00
06.02.2025	gocardless	24.90		26.00															24.90
	transfer	1583.49	-1583.49																0.00
	transfer	4311.22	-4311.22																0.00
07.02.2025	13th st leonards brownies	225.00							225.00										225.00
10.02.2025	gocardless	1629.75		1703.00															1629.75
11.02.2025	gocardless	49.80		52.00															49.80
	easy fundraising	40.66								40.66									40.66
	Yasmin & Cailyn	26.00		26.00															26.00
	reserve acc		4000.00																0.00
	cash banked	545.83								545.83									545.83
13.02.2025	gocardless	12.45		13.00															12.45
17.02.2025	sumup	13.76								13.76									13.76
	K Hall tuck money	25.00																25	25.00
	mary coleman	70.00							70.00										70.00
18.02.2025	18th hast scout rifle range	45.00							45.00										45.00
	18th hast scout climbing course	180.00							180.00										180.00
	hastings rye& dis minibus	75.00																75	75.00
	gocardless	12.45		13.00															12.45
19.02.2025	gocardless	24.90		26.00															24.90
	delilah donation	60.00						60											60.00
20.02.2025	gocardless	12.45		13.00															12.45
21.02.2025	hmrc gift aid	2391.07																2391.07	2391.07
24.02.2025	sumup	16.72								16.72									16.72
	zanini da silva alice christou	86.70						86.7											86.70
	gocardless	24.90		26.00															24.90
	hastings lions	1000.00							1000.00										1000.00
	cheque	331.75								316.75	15.00								331.75
27.02.2025	minibus		75.00															75.00	75.00
28.02.2025	Darren Rapley Harriet prague	130.50						130.5											130.50
	interest		13.00									13.00							13.00
	interest- minibus acc		2.37									2.37							2.37
	transfer	1100.00	-1100.00																0.00
	cash		500																0.00
			350																0.00
			182.66																0.00
			55																0.00
			50																0.00

99140.65 1278.96 0.00 100257.76 -3659.50 2542.39## 22601.00 3310.00 ### 6869.94 18802.00## 7272.00 9500.15 5527.09 598.45 195.30 -1543.60 2600.00 6084.62 81816.95

18802.00

81816.95

96851.17

















**24TH HASTINGS (WILLIAM PARKER SCHOOL) SCOUT GROUP  
PAYMENTS YEAR ENDED 28 FEBRUARY 2024**

No.	Date	Description	OSM Cards	Current Account	Reserve Account	minibus	Activities			Camps		Member- ship Fees	HQ Expenses	Uniform Purchases	Insurance	Equipment	HBC	SKY	climbing wall
							Beavers	Cubs	Scouts	Beavers	Cubs								
1	01.03.24	bushy wood		198.00															
2		hastings bc		14.00							198.00	1							
3	05.03.24	Philip Robinson welding		60.00								2						14.00	
4		event branding uk		150.00								3	60.00						
5		Graeme Stoodley maps cases		486.88								4	150.00						
6	12.03.24	sky		8.00								5	486.88						
7	22.03.24	Chris Conley G Stoodley		725.00								6						8.00	
8		dis DC challenge		200.00								7	725.00						
9		silver award day		55.00								8							
10		Graeme Stoodley		1135.24				55.00				9							
11	27.03.24	Hastings Rye Dis Census		6233.50								10	1135.24						
12	02.04.24	gliding		100.00								11	6233.50						
13		hastings bc		16.68								12							
14	08.04.24	glasgow scout shop		21.07								13						16.68	
15		glasgow scout shop		182.60								14		21.07					
16	10.04.24	sky		8.00								15		182.60					
17	15.04.24	uniform uk		235.58								16						8.00	
18	25.04.24	st george day		557.43								17		235.58					
19		Graeme Stoodley		292.88								18							
20		Kimm Hall		60.00								19	292.88						
21		Emma Millerick		38.34								20							
22	29.04.24	glasgow scout shop		166.20								21							
23		OSM	-300.00	300.00								22		166.20					
24		OSM	-300.00	300.00								23							
25	30.04.24	badges		75.00								24							
26		cheque 001125		264.00								25		75.00					
27	01.05.24	HBC		13.00								26							
28	03.05.24	Graeme Stoodley - minibus		1994.34								27						13.00	
29	07.05.24	curve wake park		90.00								28							
30		1066 gutters		120.00								29		120.00					
31	10.05.24	OSM	-180.00	180.00								30							
32		sky		8.00								31						8.00	
33												32							
34	13.05.24	Graeme Stoodley - minibus		1998.00								33							
35	14.05.24	minibus insurance		1160.89								34							
36	15.05.24	Nigel Hacking inv 0601		470.00								35	470.00						
37		Andrew Basham Staves		352.00								36	352.00						
38	22.05.24	Graeme Stoodley		1170.59								37	29.99						
39		Samantha Lambert camp		384.00								38							
40	03.06.24	HBC		13.00								39						13.00	
41	04.06.24	Andrew Basham		50.00								40	50.00						
42	12.06.24	Graeme Stoodley		368.75								41	368.75						
43		sky		8.00								42						8.00	
44	13.06.24	minibus insurance		1160.89								43							
45	14.06.24	joshua piehl		250.00								44							250.00
46		OSM	-500.00	500.00								45							
47		glasgow scout shop		79.74								46		79.74					
48	20.06.24	beavers sleepover		585.00								47							
49	24.06.24	s gooch		30.25								48							
50		joshua piehl		250.00								49							250.00
51	26.06.24	Graeme Stoodley		887.24								50							
52	01.07.24	minibus		75.00								51							
53		bushy wood		3148.50								52							
54		HBC		13.00								53						13.00	
55	08.07.24	east sussex glidin		368.00								54							
56		minibus		75.00								55							
57		east sussex county gold		150.00								56							
58	09.07.24	G M Monk Ltd		144.00								57	144.00						
59		Emma Millerick		1806.00								58							
60	10.07.24	uniform uk		849.14								59		849.14				8.00	
61		sky		8.00								60							
62	16.07.24	beavers sleepover		90.00								61							
63		Graeme Stoodley		888.89								62		261.46					
64	22.07.24	ramsgate		131.00								63							

63	OSM	-2500.00	2500.00					63				
64	ramsgate		131.00				131.00	64				
65	24.07.24 minibus		950.00					65				
66	29.07.24 saris leisure group		59.80			59.80		66				
67	saris leisure group		115.00				115.00	67				
68	saris leisure group		87.40			87.40		68				
69	01.08.24 HBC		13.00					69			13.00	
70	05.08.24 philip robinson bbq grills		385.00					70	385.00			
71	mbc promotions ltd		169.50					71		169.50		
72	07.08.24 Graeme Stoodley		698.83			698.83		72				
73	stephen dowley camp expenses		102.25			102.25		73				
74	Kimm Hall		56.00			56.00		74				
75	Graeme Stoodley		485.47			485.47		75				
76	09.08.24 thorrington scout		1721.25			1721.25		76				
77	minibus		450.00					77				
78	curve wake park		270.00			270.00		78				
79	curve wake park		540.00			540.00		79				
80	colchester borough		300.00				300.00	80				
81	12.08.24 sky		8.00					81			8.00	
82	13.08.24 steve redman		2200.00					82	2200.00			
83	stephen dowley hall work		320.00					83	320.00			
84	15.08.24 Emma Millerick		175.00					84				
85	23.08.24 haven security		150.00					85	150.00			
86	airtemp AC ltd		92.40					86	92.40			
87	matt owen- gas safety		60.00					87	60.00			
88	28.08.24 bruce leech scout hq		80.00					88	80.00			
89	02.09.24 HBC		13.00					89			13.00	
90	glasgow scout shop		218.84					90		218.84		
91	climbing solutions		3444.00					91				3444.00
92	philip hadland		50.00			50.00		92				
93	thriftwood scout		90.00					93				
94	09.09.24 stripe payments uk osm	-100.00	100.00					94				
95	11.09.24 minibus		75.00					95				
96	sky		8.00					96			8.00	
97	16.09.24 ramsgate		407.50				407.50	97				
98	18.09.24 Graeme Stoodley		809.94					98	809.94			
99	20.09.24 gooch		35.00					99	35.00			
100	Emma Millerick		31.00					100				
101	Graeme Stoodley		630.60					101	396.02			
102	30.09.24 minibus		150.00					102				
103	ramsgate		507.00				507.00	103				
104	ecclesiastical		257.64					104		257.64		
105	01.10.24 HBC		13.00					105			13.00	
106	07.10.24 neal drinkwater		70.09					106				
107	LDM Group ltd		66.60					107	66.60			
108	Emma Millerick		72.66					108				
109	Graeme Stoodley		331.28					109		102.78		
110	10.10.24 sky		8.00					110			8.00	
111	28.10.24 Graeme Stoodley		552.04				39.00	111	17.09			
112	ecclesiastical		128.76					112		128.76		
113	01.11.24 HBC		13.00					113			13.00	
114	04.11.24 minibus		150.00					114				
115	thriftwood scout		725.00			725.00		115				
116	es leathercraft lt		123.75					116		123.75		
117	OSM	-350.00	350.00					117				
118	DE LA WARR Pavilion		315.00			315.00		118				
119	08.11.24 hall cleaning	60.00						119	60.00			
120	30.11.24 scouts cooking	122.66					122.66	120				
121	06.11.24 emma Millerick pizza		150.00					121				
122	transfer		1000.00	-1000.00				122				
123	11.11.24 ipswich scout dist jul/aug 25		75.00				75.00	123				
124	flipout ashford		1349.75				1349.75	124				
125	12.11.24 sky		8.00					125			8.00	
126	18.11.24 co-op grant transfer		500.00	-500.00								
127	neal drinkwater spooky camp		61.21			61.21		126				
128	transfer		2280.00	-2280.00								
129	stephen dowley spooky camp		19.00			19.00		127				
130	21.11.24 Graeme Stoodley expenses		889.44				210.00	128	121.59		53.00	
131	Graeme Stoodley prague		1032.30				1032.30	129				
132	grace pepper scouts		300.00					130				

131	Jolene Millen scouts		40.00						131				
132	22.11.24 Graeme Stoodley flipout		269.55						132				
	25.11.24 minibus		75.00										
134	25.11.24 glasgow scout shop		84.40						134			84.40	
135	Graeme Stoodley- flipout leader food		110.20						135				
136	glasgow scout shop		26.91						136			26.91	
137	glasgow scout shop		45.99						137			45.99	
138	26.11.24 steve redman		525.00						138		525.00		
139	science centre thurs scouts		122.55						139				
140	science centre thurs cubs		162.45						140				
141	science centre fri scouts		117.75						141				
142	science centre fri cubs		183.30						142				
143	28.11.24 kimm Hall baker ross beavers		64.02						143				
144	ecclesiastical		128.76						144			128.76	
145	02.12.24 hbc		13.00						145				13.00
146	malcolm tree		295.00						146				295.00
147	06.12.24 fast maintenance invoice		600.00						147		600.00		
148	Graeme Stoodley gsl expenses		683.89						148			208.45	
149	quadmost ltd		744.00						149				744.00
150	11.12.24 sky		14.16						150				14.16
	20.12.24 transfer		2790.00	-2790.00									
151	16.12.24 scout xmas party		173.96						151				173.96
152	20.12.24 tolmers fire&ice camp		1050.00						152		1050.00		
153	23.12.24 glasgow scout shop		309.32						153			309.32	
	30.12.24 transfer		5500.00	-5500.00									
154	30.12.24 ecclesiastical		128.76						154			128.76	
155	02.01.24 Graeme Stoodley leaders meal		300.00						155				
156	HBC		13.00						156				13.00
157	03.01.24 Graeme Stoodley leaders meal		300.00						157				
	transfer		1320.00	-1320.00									
	07.01.2025 OSM	-600.00	600.00										
	10.01.2025 sky		13.00										13.00
	15.01.2025 Graeme Stoodley booker F&I camp		247.74						247.74				
	fire & ice camp		150.00						150.00				
	22.01.2025 LDM Group Ltd		287.24								287.24		
	27.01.2025 Graeme Stoodley gsl expenses		1457.59								499.97		98.39
	climbing solutions		3188.40										3188.40
	stephen dowley f&I camp expenses		54.70						54.70				
	d hall f&I camp fuel		40.00						40.00				
	Graeme Stoodley f&I camp expenses		58.60						58.60				
	28.01.2025 Hastings Rye Dis cub wknd		475.00								475.00		
	ecclesiastical		128.76									128.76	
	29.01.2025 airtemp AC Ltd		92.40								92.40		
	31.01.2025 stephen dowley hq maintenance		1100.00								1100.00		
	03.02.2025 swm group		245.69								245.69		
	HBC		13.00										13.00
	miscellaneous	141.30											
	06.02.25 Graeme Stoodley- marquee		201.49										
	Graeme Stoodley- climbing wall		1583.49										1583.49
	Charles Millen 24th hastings		36.04										
	Jolene Millen scouts		20.00								20.00		
	Kimm Hall		18.65										
	Graeme Stoodley - FLIGHTS		4311.22										
	11.02.25 transfer		4000.00	-4000.00									
	uniform uk 315291		636.58									636.58	
	12.02.25 unity insurance		476.66						476.66				
	sky		13.00										13.00
	13.02.25 Graeme Stoodley- GSL EZPENSES		781.21									74.53	
	17.02.25 Graeme Stoodley- 1st aid kits		106.94										
	Ryan Shoebridge Scout Copse		1200.00								1200.00		
	20.02.25 peacock insurance		487.76								487.76		
	peacock insurance		230.54								230.54		
	21.02.25 Graeme Stoodley- prg excursion deposit		625.00						625.00				
	25.02.25 hastings rye dis cencus		7878.00								7878.00		
	MBC promotions ltd inv 81761		438.50									438.50	
	minibus		75.00										
	28.02.2025 roxxcool		1100.00										1100.00
	ecclesiastical		128.76									128.76	
			4919.55										
	fixing power supply to hq		500								500.00		



minibus hire	Others	Check	
		198.00	0.00
		14.00	0.00
		60.00	0.00
		150.00	0.00
		486.88	0.00
		8.00	0.00
		725.00	0.00
		200.00	0.00
		55.00	0.00
		1135.24	0.00
		6233.50	0.00
			9265.62
		100.00	0.00
		16.68	0.00
		21.07	0.00
		182.60	0.00
		8.00	0.00
		235.58	0.00
	557.43	557.43	0.00
		292.88	0.00
		60.00	0.00
		38.34	0.00
		166.20	0.00
		0.00	300.00
		0.00	300.00
		75.00	0.00
	264.00 RonMillerick	264.00	0.00
			2017.78
		13.00	0.00
	1994.34 minibus	1994.34	0.00
		90.00	0.00
		120.00	0.00
		0.00	180.00
		8.00	0.00
	1998.00 minibus	1998.00	0.00
	1160.89 insurance	1160.89	0.00
	SLEEPERS	470.00	0.00
	staves	352.00	0.00
	1140.60	1170.59	0.00
		384.00	0.00
		13.00	0.00
		50.00	0.00
		368.75	0.00
		8.00	0.00
	1160.89	1160.89	0.00
		250.00	0.00
		0.00	500.00
		79.74	0.00
		585.00	0.00
	30.25 printing reports	30.25	0.00
	artwork on the wa	250.00	0.00
	summer camp	887.24	0.00
75.00		75.00	0.00
	summer camp	3148.50	0.00
		13.00	0.00
		368.00	0.00
75.00		75.00	0.00
		150.00	0.00
	electical/power cu	144.00	0.00
	Tents	1806.00	0.00
		849.14	0.00
		8.00	0.00
		90.00	0.00
	298.51	888.89	0.00
		131.00	0.00

		0.00	2500.00
		131.00	0.00
950.00		950.00	0.00
		59.80	0.00
		115.00	0.00
		87.40	0.00
		13.00	0.00
	bbq	385.00	0.00
		169.50	0.00
		698.83	0.00
		102.25	0.00
		56.00	0.00
		485.47	0.00
450.00	0.00 minibus	1721.25	0.00
		450.00	0.00
		270.00	0.00
		540.00	0.00
		300.00	0.00
		8.00	0.00
	electrical works	2200.00	0.00
		320.00	0.00
175.00		175.00	0.00
		150.00	0.00
		92.40	0.00
		60.00	0.00
		80.00	0.00
		13.00	0.00
		218.84	0.00
	climbing wall	3444.00	0.00
		50.00	0.00
90.00		90.00	0.00
		0.00	100.00
75.00	minibus	75.00	0.00
		8.00	0.00
		407.50	0.00
		809.94	0.00
	information comr	35.00	0.00
	31.00	31.00	0.00
150.00	234.58	630.60	0.00
	0.00 minibus	150.00	0.00
		507.00	0.00
	insurance	257.64	0.00
		13.00	0.00
	70.09 fuel	70.09	0.00
		66.60	0.00
	72.66 tuck shop	72.66	0.00
228.50		331.28	0.00
		8.00	0.00
495.95		552.04	0.00
	insurance	128.76	0.00
		13.00	0.00
150.00	0.00 minibus	150.00	0.00
		725.00	0.00
		123.75	0.00
		0.00	350.00
		315.00	0.00
	paid cash	60.00	-60.00
	paid cash	122.66	-122.66
150.00		150.00	0.00
		0.00	1000.00
		75.00	0.00
		1349.75	0.00
		8.00	0.00
		0.00	500.00
		61.21	0.00
		0.00	2280.00
		19.00	0.00
504.85		889.44	0.00
		1032.30	0.00
300.00	trip to spain	300.00	0.00

	40.00 gambling liscence	40.00	0.00
		269.55	0.00
75.00		75.00	0.00
		84.40	0.00
	110.20	110.20	0.00
		26.91	0.00
		45.99	0.00
	electrical works	525.00	0.00
		122.55	0.00
		162.45	0.00
		117.75	0.00
		183.30	0.00
		64.02	0.00
		128.76	0.00
		13.00	0.00
	c. wall structure	295.00	0.00
		600.00	0.00
475.44		683.89	0.00
	climbing wall	744.00	0.00
		14.16	0.00
		0.00	2790.00
		173.96	0.00
		1050.00	0.00
		309.32	0.00
		0.00	5500.00
		128.76	0.00
300.00		300.00	0.00
		13.00	0.00
300.00		300.00	0.00
		0.00	1320.00
		0.00	600.00
		13.00	0.00
		247.74	0.00
		150.00	0.00
		287.24	0.00
859.23		1457.59	0.00
		3188.40	0.00
		54.70	0.00
		40.00	0.00
		58.60	0.00
		475.00	0.00
		128.76	0.00
		92.40	0.00
		1100.00 painting and c	0.00
		245.69 fire extinguis	0.00
		13.00	0.00
141.30		201.49	0.00
201.49		1583.49 climbing equ	0.00
36.04		36.04	0.00
		20.00	0.00
18.65		18.65	0.00
4311.22		4311.22	0.00
		0.00	4000.00
		636.58	0.00
		476.66 Reg insurance	0.00
		13.00	0.00
706.68		781.21	0.00
106.94		106.94	0.00
		1200.00 tree surgeon	0.00
		487.76	0.00
		230.54	0.00
		625.00	0.00
		7878.00	0.00
		438.50	0.00
75.00		75.00	0.00
		1100.00 climbing wall	0.00
		128.76	0.00
		0.00	0.00
			0.00

	350.00				0.00
					0.00
	73.29				
	50.00				0.00
<hr/>	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
2075.00	19038.02	0.00	87939.51	0.00	22037.34

## TREASURER'S REPORT

Balances as at	01.03.2024	28.02.2025
OSM Cards	351.28	261.73
Current Account	11559.38	1840.29
Reserve Account	16435.34	12775.84
Mnibus account		2542.39
	<u>28346.00</u>	<u>17420.25</u>

### Main Receipts

Rent	7272.00	
Fundraising	5527.09	
subscriptions	22601.00	
camps	18802.00	
Intern. Camp	6869.94	
Activities	3310.00	
uniforms/badges	598.45	
interest	195.30	
Minibus	2600.00	
Donations/grants	9500.15	
Gift Aid	2391.07	
Clear insurance refund	95.24	
other	3598.31	
cash	1278.96	
	<u>84639.51</u>	112985.51

### Main Expenses

GoCardless fees	1543.60	
Membership fees	14111.50	2years
HQ.Expences	14898.44	
Minibus	3992.34	
Minibus insurance	2321.78	paid twice, refund received in new financial year
Tents	1806.00	
uniforms, badges	3974.35	
Sky	112.16	
HBC	160.68	
BBQ Area	385.00	
Activities	6055.03	
Camps	14282.74	
Climbing wall	10854.89	
insurance	901.44	0.00
prague flights	4311.22	
equipments	453.85	
minibus hire	2075.00	
others	8412.68	
<b>OSM</b>	<b>4912.56</b>	

95565.26

112985.51

**Scrutineer's Report to the Trustees of  
24<sup>th</sup> Hastings (William Parker School) Scouts Group**

I report on the accounts of the Group/District for the year ended ..... 28<sup>th</sup> February 2025 .....

**Respective responsibilities of Trustees and Scrutineer**

As the Group's/District's trustees you are responsible for the preparation of the accounts; you consider that neither the audit nor independent examination requirements of the Charities Act 2011 apply. It is my responsibility without carrying out an audit or independent examination to scrutinise the accounts and to report to you.

**Basis of Scrutineer's Statement**

In accordance with the directions given in the Group's/District's constitution, I have scrutinised the records and the accounts.

**Scrutineer's Statement**

In my opinion the accounts are in accordance with the records produced to me and comply with the constitution.

Name: Mrs Mary Crowe  
Address: 204 Hillside Road  
Hastings  
East Sussex  
TN34 2QT  
Date: 29<sup>th</sup> December 2025



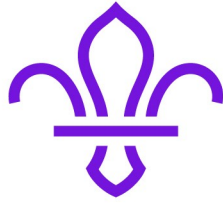
**24TH HASTINGS (WILLIAM PARKER) SCOUT GROUP**

England & Wales - Charity number 268215

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# Accounts

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# Scouts

## 24th Hastings

# Annual Report

## 2023/24



## Group Scout Leader's update

What a busy year it has been for our group. In May we celebrated the coronation of HRH King Charles III and then in September, our 90th Anniversary. The weekend of the 6th, 7th and 8th October the group ran a leader training weekend where leaders learnt new skills and took part in workshops allowing them to take ideas back to their sections for evening programmes. We also opened up our third new section in a year with a new Scout troop on Wednesday nights from 7.15—9.15pm



I am pleased to say that both Martin and I were presented with the Commendation Award and Acorn was presented with the Award for Merit so huge congratulations for all your hard work.



As we move further into 2024 the future of the group looks in great shape with a hugely dedicated group of leaders and support from the Board of Trustees. Our plans to fully refurbish the male and female toilets and showers upstairs along with a new disabled toilet and redecoration of the hall way downstairs have now taken place, thank you to the generous donations received from the Isabel Blackman Foundation and the Magdalen & Lasher Charity. We have also purchased a climbing wall for our hall which is

currently awaiting the relevant inspection check and then the group will fundraise to buy ropes, helmets and other equipment to get it running by autumn.

The group was proud to be invited to lay crosses on the war graves at the cemetery, despite the rain it was a great turn out to remember the war heroes who fought for us today.



We have a large waiting list of younger members wishing to join us but with our leaders stretched to full capacity, more help is needed. Our group development plan is working well, a copy is available upon request and our next aim is to open a 2<sup>nd</sup> Beaver colony. If you would like to volunteer your time, please speak to a leader. Any amount of time you are able to give will be precious to us, perhaps help cooking the BBQ, organising fundraising events or helping with maintenance of our HQ.

The hall is available to hire in holidays and weekends. The current rate is £60 half day (4hrs) or £130 (8hrs) whole day, this allows use of all facilities at the hall. A discounted rate is available to all members of the group. We also now have a bouncy castle for hire at the cost of £70. Activity parties for archery, air rifles and axe throwing are also available, please ask me for further details if interested.

Finally without your support we wouldn't be the group we are today so I want to thank you all, and also thank my amazing team of Leaders who make the group so special and continue to offer the young members life skills and memories they will treasure forever.

***Graeme***

# Squirrels

The Squirrels celebrated their 1st birthday in January with six children achieving their Chief Scout Acorn Award (the highest award they can achieve). We are currently at full capacity with 24 Squirrels. Since last July we have presented 330 badges and 17 children have achieved their Chief Scout Acorn Award.



Last summer, five Squirrels had their first sleepover at the hall where they enjoyed a hike in the woods, some dancing, a campfire with smores (of course) and making their very own nightlight.



In the Autumn term Squirrels were very busy; they visited Mallydams Wood, the beach to collect natural materials and make collages and they made armpit fudge (which they thoroughly enjoyed). They also enjoyed a trip to the theatre to watch The Gang Show and finished the term with an evening visit to Herstmonceux Science Observatory Centre learning all about the planets and universe.



In the Spring Term the Squirrels made their very own telescopes to stargaze, had campfires and learnt about different celebrations such as Burns Night (where Irn Bru was a very popular drink to try), Chinese new year and St David's Day. Ed Boxall, a local storyteller, came and read the Squirrels his new book 'Where the Wild Things Are' and the Squirrels took home a signed copy to read. We also said goodbye to another six Squirrels who climbed up to Beavers and all achieved their Chief Scout Acorn Award.

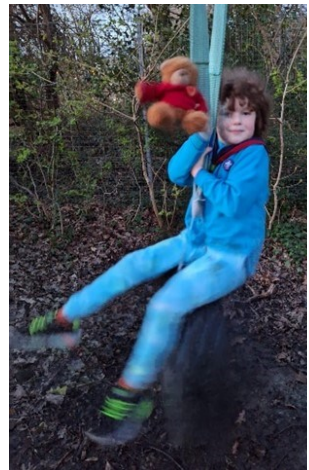
We have lots of exciting sessions planned in our programme which include international tea days, football, fossil hunting, old school sports day, a trip to Alexandra Park and our first ever camp away from the hall.

***Kyrsty & Leah***

# BEAVERS

The Beaver colony continues to be strong, led by six adult volunteers with three young leaders – with a slightly changing line-up as some adults moved sections, Grace graduated from Young Leader to adult status, and our two Explorer young leaders have been joined by Duke of Edinburgh young leaders. We have been full with a waiting list all year. 26 new Beavers, now including many who have come from Squirrels, joined over the year. Almost all Beavers swim up to Cubs within the group – and now have a choice of Thursday or Friday packs.

Ten Beavers earned the highest badge for their age section, Chief Scout Award Bronze. One Beaver, Kacey, earned every possible badge, including her five Nights Away, the highest we have had in Beavers. 355 Badges were awarded in total between April 2023 and April 2024!



In summer 2023 the Beavers learned to care for our beautiful world through a farm visit where we met some hens and lambs. We found out where food comes from and what keeps us healthy. We also took part in a beach clean at Bulverhythe and 19 Beavers enjoyed a summer camp at Guestwell.



There was more to celebrate with the Group's 90th anniversary in the Autumn. We went out on a visit to Hastings Library and a "rocket" trip to outer space!

We also learned about Guy Fawkes traditions and Diwali. Two Beavers starred in the Hastings Gang Show and we all cheered them when we went along to watch. In December, 14 Beavers attended the Christmas sleepover at the hall, and 19 came to the District Christmas craft day.



The Beavers practised sewing skills making Remembrance poppies, which they wore proudly when they took part in the District service at Hastings Cemetery.

We started 2024 with a series of teamwork challenges, including our old favourite train tracks evening. We tasted new foods and made games for Chinese New Year led by our Young Leaders.

The Beavers put on a parents' café for Mothers' Day which included impressive displays of hobbies and collections, alongside gifts and refreshments for the parents. We welcomed a visitor from RSPCA Mallydams who taught us how to care for animals and we are looking forward to visiting Mallydams wood in the summer term. The Beavers also created bivouacs for their cuddly friends at Teddy Camp, and we finished the spring term with an Easter egg hunt and campfire.



St George's Day was another opportunity to be creative. Sophie helped the Beavers make an impressive cardboard dragon which was displayed at the District Fun Day, much admired and won by a Cub from Rye as a prize!

# cubs

We started off the summer term with an evening of road safety where the Cubs went out in groups and learnt the Green Cross Code and how to cross the road safely. This was followed by a visit from the Mayor where the Cubs tried on the Mayor's robe and hat.



During half term the Cubs went to Adamswell near Groombridge and took part in a three day camp where they had lots of fun and tried new activities.

After half term we went to the fire station and learnt about fire safety and had a go at using the hoses. The next week we went to Bexhill Museum where they put on a badge work activity based on Local Knowledge. We completed a litter pick down Bulverhythe, surprisingly not much litter to collect! And finished the term off with a water fight.

After the summer break we started off with part one of the chef badge where the Cubs learnt about different food groups and planned/discussed their menu ideas. We had a visit from Mallydams who talked about wild animals and their habitats and how to look after their own pets. We had a night hike in St Helens Wood in the rain and in part two of the chef badge, the Cubs cooked a curry, and made Eton mess.



After the October half term the Cubs made Guy Fawkes and had a bonfire where we burnt him. We went to lay poppies on the war graves for Remembrance Day and went to watch Akela and other members of the group in the Gang Show at the White Rock Theatre. Then the Cubs made cardboard forts, had hobbies and collection evening and collected food and toys for Surviving

the Streets, a local homeless charity. We finished off the term with a Christmas disco by DJ Dom!

After Christmas we started off the term with the biscuit challenge where the Cubs had to decide on the ultimate biscuit by judging on taste, smell, texture and look. Thursday Cubs chose hobnobs and Fridays chose custard creams. We had the sponsored DC hike which the cubs raised a whopping £2,250, this will be put towards an epic adventure for all their hard work. A sleepover followed the hike with a pizza and film night.

As the term drew to a close we had local music teacher come and teach the African drums, what a noisy night!! Finally, we held a bingo night and did some pioneering to round off the term.



During the February half term our Cubs joined up with Cubs from the 18th Hastings and had a trip to Legoland where they all had a fabulous day!


The sixers and seconders took part in a day of activities as part of the DC challenge at Claremont School and braved the mud whilst cooking their dinners on open fires in the dark!

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We had a Silver Chief Scout Award presentation held at the Source Skate Park in April for 12 of our Cubs, we also awarded 880 activity badges across the Thursday and Friday packs. Huge congratulations to you all.

*Emma*



# Scouts

We began the term practicing knots in preparation for the Scouts' expedition challenge hike. We had an international night where Acorn taught Spanish and the Scouts tried tapas. The Scouts planned fundraising events which will be held later this year and include a cake sale, car wash and breakfast morning. After Easter the Scouts made cardboard pizza ovens by lining the boxes with tin foil and lighting tea lights underneath. It took a while so there is certainly room for improvement next time we do it! We finished off the spring term with some wide games in St Helens Woods.

In the summer term we visited the Fire Station where the Scouts got to try out the water hoses. We held a sports day on the cricket field and practised some archery and rifles ready for a competition later in the year. We also had a day at Chatham Dockyard and a sleepover on HMS Cavalier. We entered three teams into the Goldbitz challenge which they thoroughly enjoyed and one of the teams came 8th in our maiden year out of over 30 teams entering, huge well done Scouts! We finished the term off with a version of Old Town Monopoly based on streets and locations around Hastings Old Town.



For summer camp we went to Squirrel Wood, near Doncaster, Yorkshire. Unfortunately it didn't stop raining, however this didn't dampen their spirits. As usual, dinners were cooked on open fires and this year saw some new recipes such as Thai Green Curry and Irish Beef and Guinness stew. Their activities included go climbing and gorge walking, caving and canoeing plus for a bit of fun a visit to a local theme park called Flamingo Land and a trip to the York Dungeons.



In the autumn term, final preparations for the Expedition Challenge Hike began and a local group of astronomers come to teach the Scouts about the universe and planets. We also had a visit from Flip Table (based in Queens Road) who ran an evening on global gathering and a Dungeons and Dragons card game. The weekend of the 14<sup>th</sup> and 15<sup>th</sup> October, three groups of Scouts hiked from Brede Scout HQ to our HQ and camped in the copse for the night cooking their dinner on stoves and having a camp fire.

After half term the Scouts did some more work on survival skills badge and learnt how to correctly iron their shirt and scarf plus stitch on their badges. We attended the Gang Show and also laid crosses on the war graves at the cemetery and joined the 18th Hastings Scouts at the church service of remembrance at Guestling Church. We took part in a 12hr sponsored bounce, where the Scouts raised over £1,500 for their summer camp. Our term concluded with the usual wave rave visit to the Sovereign centre and our Christmas party where the Scouts played traditional party games and enjoyed a nice buffet. I also presented Isabelle with the shield for the most badges earned in 2023 with a whooping 15 badges, huge well done.



After Christmas we went to our first ever Fire & Ice camp in Hertfordshire. It was touch and go if we could make it because it had snowed the week before. It was a cold and frosty first night but by the second night the thaw had begun and we had to pack up in sticky mud! Over the weekend the Scouts took part in lots of fun activities, for some it was their first Scout camp but they had an amazing time and it will become part of the calendar for 2025.



We made tin can pancakes and started the digital citizen badge, learning how to stay safe online and researching a chosen subject to then present to the rest of the group. The Scouts planted potatoes, carrots and courgettes plus some nasturtium flowers as part of the smallholder badge and then began the large task of designing and making soap box karts for a race after the Annual General Meeting.

This year we awarded 547 Activity badges and 4 Chief Scout Gold awards. This comprises of nine challenge badges; Adventure, Creative, Expedition, Outdoors, Personal, Skills, Team Leader, Team Work and World. So very well done to those for all your hard work and have now moved on to Explorers.

**Graeme**

**24TH HASTINGS SCOUT GROUP**

**Summary of Annual Accounts  
for the year ended 29th February 2024**

**Receipts**

**Balances at 1st March 2023**

OSM Cards	500.00	
Bank Account - Current	8632.15	
Bank Account - Reserve	<u>11160.25</u>	20292.40
Interest Received	<u>212.57</u>	212.57

**Fund Raising**

Sale of Donated Goods		
Sponsored events	2739.08	
Toner Recycling	56.95	
Tuck Shop Profits	85.00	
Online Fundraising	463.79	
Quiz Nights	<u>1130.40</u>	4475.22

**Rent of HQ**

Guides	675.00	
Explorers	900.00	
Brownies	675.00	
Others	<u>4295.00</u>	6545.00

**Subscriptions**

Beavers/Squirrels	5288.00	
Cubs	6207.00	
Scouts	<u>2784.00</u>	14279.00

**Sundry Receipts**

HMRC Gift Aid	3902.85	
Donations and Grants	34360.00	
Share of Container	1282.20	
Others	<u>538.00</u>	40083.05

**Payments**

H Q Insurance	1951.21	
Membership fees	-	
Bathroom and Showers	19761.82	
H Q Expenses	3909.19	
Rates	149.84	
Redecorating Hall	1690.00	
Gates	<u>2000.00</u>	29462.06

**Activities (Net)**

Scout/Cub Camps	7195.58	
Cub/Scout Activities	4528.72	
Beaver Activities	362.72	
Fundraising Expenses	639.72	
Badge/uniform Purchases	<u>3038.99</u>	15765.73

**Other Expenses**

Equipment	9987.79	
Insurance for Activities	531.97	
Sky	69.82	
OSM/ICO Membership	166.00	
Training/courses	1172.50	
AGM Expenses	128.99	
Gocardless Charges	<u>256.37</u>	

**Balances at 29th February 2024**

OSM Cards	351.29	
Bank Account - Current	11559.38	
Bank Account - Reserve	<u>16435.34</u>	28346.01

85887.24

85887.24

Membership Fees of £6233.50 are due but not paid by the year end.  
The net figure for camps includes deposits and prepaid expenses for future camps.  
Full copies of the Annual Accounts will be available from the Treasurer at the AGM.

<b>Leadership Team</b>	
<b>Squirrels</b>	
Leah Bowen & Kyrsty Wynch	Squirrel Leaders
Chris Hohenkerk	Section Assistant
Cain Morris	Assistant Squirrel Leader
<b>Beavers</b>	
Acorn Clayton	Beaver Leader
Martin Howard	Assistant Beaver & Cub Leader
Kim Hall & Grace Pepper	Assistant Beaver Leaders
Cally Atkinson	Section Assistant
Sophie Elliott	Parent Helper
<b>Cubs</b>	
Emma Millerick	Cub Leader (Pack 1)
Claire Owen	Cub Leader (Pack 2)
Liz Cockerton & Matt Aukett	Assistant Cub Leaders
Emmy Tyler & Dominic Cockerton	Section Assistants
Richard Wells-Furby	Section Leader
David Dixon	Section Support
Matthew Owen & Cougar Devlin	Section Assistants
<b>Scouts</b>	
Clare Knight, Neal Drinkwater & Richard Wells-Furby	Scout Leaders
Graham Foord	QM & Scout Leader
Stephen Dowley & Alex Braybrook	Assistant Scout Leaders
Barnaby Winch	Section Assistant
<b>Young Leaders</b>	
Milla Tyrell	Squirrels
Clement Clayton, Elizabeth Hayles, Isobel Howard & Josh Stevens	Beavers
Josh Egglington, Isaac Hall, Ewan Pelling & Tom Webb	Cubs
Emma Keene, Belle Redman & Niamh Vidler	Scouts

### Group Directory

District Commissioner	Andy Bishop		07811 339626 dlv@hastingssscouts.org.uk
Group Scout Lead Volunteer	Graeme Stoodley	13 Battle Crescent St Leonards On Sea TN37 7AW	07743 859877 gsl@24thhastingssscouts.co.uk
Assistant Group Lead Volunteer	Darren Hall	1 Park Avenue Hastings TN34 2PR	07808 265218 darrenhall@24thhastingssscouts.co.uk
Group President	Brian Pope	2a Ghyllside Avenue Hastings TN34 2QA	01424 441920
Group Chair	Jolene Millen	45 Parker Road Hastings	07976 559065 chair@24thhastingssscouts.co.uk
Group Treasurer	Donata Isozu	1 Holmhurst Lane St Leonards on Sea TN37 7LN	treasurer@24thhastingssscouts.co.uk
Group Secretary	Suzanne Gooch	430a The Ridge Hastings TN34 2RY	01424 755869 secretary@24thhastingssscouts.co.uk
Booking Secretary	Graeme Stoodley	As above	bookings@24thhastingssscouts.co.uk
Website Host	Chris Rogers	N/A	07962 878569

### Other Group Trustees

Dave Thompson	01424 430730
Acorn Clayton	07957 590227
Liz Cockerton	07791 381639
Martin Howard	07936 187632
Neal Drinkwater	07850 433779
Anna McCollin-Moore	07840 856782
Andrea Spencer	07792 053811
Jo Vaughan	07931 807257
Jodanna Bartholomew	07817 145890
Zoe Boyd	-

**U25 Representatives—Grace Pepper & Barnaby Winch**

**24th Hastings Scout Group**

**William Parker School**

**Annual Accounts**

**2023 - 2024**

## **24TH HASTINGS SCOUT GROUP**

### TRUSTEES: Ex-Officio and elective

Group Scout Leader	G Stoodley
Group Chairman	J Millen
Group Secretary	S Gooch
Group Treasurer	R Dennard
Beaver Scout Leaders	A Clayton
Cub Scout Leader	E Cockerton
Scout Leader	N Drinkwater
Sponsoring Authority	Vacant
President	B Pope

### TRUSTEES: Elected

D Thompson  
A Spencer

### BANKERS:

National Westminster Bank, Havelock Road, Hastings,  
East Sussex TN34 1BW

Group Registration Number with the Scout Association: 15623

Charity Registration Number: 268215

### Contact Name and Address:

R Dennard, 8 Grange Road, Hastings, East Sussex TN34 2RL

**The Group's governing documents** are those of the The Scout Association. They consist of a Royal Charter, which in turn gives authority to the Bye Laws of the Association and The Policy, Organisation and Rules of The Scout Association.

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

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

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 registration, keeping proper accounts and making returns to the Charity Commission as appropriate.

The Committee consists of the Chairman and Treasurer together with the Group Scout Leader, individual section leaders (if they have opted to take on the responsibility), parents' representation and a representative of our Sponsoring Authority (if appointed) and meets approximately every 3 months.

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

This Group Executive Committee exists to support the Group Scout Leader in meeting the responsibilities of the appointment 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 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 our sponsoring authority, the church, and other Scout Groups. The Group has sufficient buildings and contents insurance in place.

*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 holds a reserve to ensure the continuity of activities should there be a major reduction in income. The Committee could raise the value of subscriptions to increase the income to the Group on an ongoing basis, either temporarily or permanently.

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

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

The Group has in place systems of internal controls that are designed to provide reasonable assurance against material mismanagement or loss, these include 2 signatories for all payments and a comprehensive insurance policies to ensure that insurable risks are covered.

#### **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.

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.

**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 £5000.

The Group's Income and Expenditure is very small and as a consequence it 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.

**24TH HASTINGS SCOUT GROUP**

**Receipts and Payments Account Summary**  
**for the year ended 29th February 2024**

	<u>General</u> <u>Fund</u>	<u>Total</u>	<u>Previous</u> <u>Year</u> <u>Total</u>
	£	£	£
Total receipts for the year (see Page 4)	81423.90	81423.90	42076.34
Total payments for the year (see Page 5)	73370.29	73370.29	42122.60
Net receipts/(payments) for the year	<u>8053.61</u>	<u>8053.61</u>	<u>(46.26)</u>
Cash, Bank and similar funds brought forward	20292.40	20292.40	20338.66
Cash, Bank and similar funds carried forward	<u><u>28346.01</u></u>	<u><u>28346.01</u></u>	<u><u>20292.40</u></u>

Approved by the Trustees on    and signed on their behalf  
by R Dennard (Treasurer).

## 24TH HASTINGS SCOUT GROUP

### Receipts for the year ended 29th February 2024

	<u>This Year</u> <u>General</u> <u>Fund</u> £	<u>This Year</u> <u>Total</u> £	<u>Previous</u> <u>Year</u> <u>Total</u> £
MEMBERSHIP SUBSCRIPTIONS	14279.00	14279.00	11665.00
Less Paid			(7861.00)
	14279.00	14279.00	3804.00
INVESTMENT INCOME RECEIVED			
General Fund Interest	212.57	212.57	34.24
	212.57	212.57	34.24
DONATIONS AND GRANTS			
Legacy	-	-	10000.00
Miscellaneous	34360.00	34360.00	6106.55
	34360.00	34360.00	16106.55
ACTIVITIES			
Scout/Cub Camps	7910.00	7910.00	9829.00
Jubilee Day and Sale of Memorabilia	-	-	1485.92
Fun Day	-	-	852.03
Badges and Uniforms	334.91	334.91	138.00
Other Activities	7584.15	7584.15	4407.50
	15829.06	15829.06	16712.45
FUND RAISING			
Sale of Donated Goods	-	-	186.00
Sale of Trek Carts	-	-	690.00
Tuck Shop Profits	85.00	85.00	100.00
Sponsored Events	2739.08	2739.08	-
Quiz Nights	1130.40	1130.40	380.00
Toner Recycling	56.95	56.95	-
Online Fundraising	463.79	463.79	154.20
	4475.22	4475.22	1510.20
OTHER INCOME			
Property rents	6545.00	6545.00	3310.00
Hire of Scaffold Tower	-	-	375.00
Others	538.00	538.00	223.90
Gift Aid	3902.85	3902.85	-
Share of Container	1282.20	1282.20	-
	12268.05	12268.05	3908.90
<b>TOTAL RECEIPTS FOR YEAR</b>	<b>81423.90</b>	<b>81423.90</b>	<b>42076.34</b>

## 24TH HASTINGS SCOUT GROUP

### Payments for the year ended 29th February 2024

	<u>This Year</u> <u>General</u> <u>Fund</u> £	<u>This Year</u> <u>Total</u> £	<u>Previous</u> <u>Year</u> <u>Total</u> £
<b>PREMISES</b>			
Insurance	1951.21	1951.21	1959.70
Gates	2000.00	2000.00	-
Rates	149.84	149.84	112.79
Redecorating Hall	1690.00	1690.00	-
Security Cameras & Lights	-	-	165.28
Rifle Range and Archery	-	-	3079.89
Bathroom and Showers	19761.82	19761.82	-
Repairs and Renewals	<u>3909.19</u>	<u>3909.19</u>	<u>3681.30</u>
	<u>29462.06</u>	<u>29462.06</u>	<u>8998.96</u>
<b>ACTIVITIES</b>			
Scout /Cub Camps	15105.58	15105.58	14200.37
Fundraising activities	639.72	639.72	637.93
Beaver Activities	755.92	755.92	857.29
Jubilee Day	-	-	1786.38
Scout/Cub Activities	11719.67	11719.67	8013.19
Badge and Uniform Purchases	<u>3373.90</u>	<u>3373.90</u>	<u>3101.11</u>
	<u>31594.79</u>	<u>31594.79</u>	<u>28596.27</u>
<b>ADMIN/ESTABLISHMENT EXPENSES</b>			
OSM/ICO Membership	166.00	166.00	166.75
Insurance for Activities	531.97	531.97	533.50
Sky	69.82	69.82	-
Training/Courses	1172.50	1172.50	-
Gocardless Charges	256.37	256.37	-
AGM Expenses	128.99	128.99	-
Equipment	<u>9987.79</u>	<u>9987.79</u>	<u>3827.12</u>
	<u>12313.44</u>	<u>12313.44</u>	<u>4527.37</u>
<b>TOTAL PAYMENTS FOR YEAR</b>	<u><u>73370.29</u></u>	<u><u>73370.29</u></u>	<u><u>42122.60</u></u>

## 24TH HASTINGS SCOUT GROUP

### Statement of Assets and Liabilities As at 29th February 2024

	<u>This Year</u> <u>General</u> <u>Fund</u> £	<u>This Year</u> <u>Total</u> £	<u>Previous</u> <u>Year</u> <u>Total</u> £
<b>MONETARY ASSETS</b>			
Bank Current Account	11559.38	11559.38	8632.15
Bank Deposit Account	16435.34	16435.34	11160.25
OSM Cards	351.29	351.29	500.00
	<u>28346.01</u>	<u>28346.01</u>	<u>20292.40</u>
<b>LIABILITIES</b>			
Membership Fees	6233.50	6233.50	-
	<u>6233.50</u>	<u>6233.50</u>	<u>0.00</u>
<b>NET ASSETS/(LIABILITIES)</b>	<u>22112.51</u>	<u>22112.51</u>	<u>20292.40</u>

#### NON-MONETARY ASSETS

**Leasehold Premises** 210000.00  
**(99 years from 1999)**

Of this amount £100,000 is restricted as this relates to a Lottery Grant which stipulated that the building should not be sold for 80 years.

#### **General Fund**

Camping Equipment 9068.50  
Furniture, fixtures and fittings 4745.00

**Independent Examiner's Report to the Trustees of the**  
**24th HASTINGS SCOUT GROUP**

I report on the Accounts of the Group for the year ended 29th February 2024, which are set out on Pages 3 to 6.

**Respective responsibilities of trustees and examiner**

As the charity's trustees, you are responsible for the preparation of the Accounts; you consider that the audit requirement of Section 144 of the Charities Act 2011 (the Act) does not apply. It is my responsibility to examine the accounts under section 145 of the Act, to follow procedures laid down in the General Directions given by the Charity Commission under section 145(5)(b) of the Act, and to state whether particular matters have come to my attention.

**Basis of examiner's report**

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the Accounts presented with those records. It also includes consideration of any unusual items or disclosures in the Accounts and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently I do not express an audit opinion on the view given by the Accounts.

**Independent Examiner's statements**

In connection with my examination, no matter has come to my attention:

1. which gives me reasonable cause to believe that in any material respect the requirements
  - to keep accounting records in accordance with Section 130 of the Act and
  - to prepare accounts which accord with the accounting records and
  - to comply with the accounting requirements of the Acthave not been met, or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached,
3. which gives me reasonable cause to believe that in any material respect the accounting rules of the Group's/District's constitution have not been met.

Name: (R Mileham)

Qualification: F.C.A.

Address: 19 Foxcote, St Leonards-on-Sea  
East Sussex TN37 7HJ

**24th Hastings Scout Group**

**William Parker School**

**Annual Accounts**

**2023 - 2024**

## **24TH HASTINGS SCOUT GROUP**

### TRUSTEES: Ex-Officio and elective

Group Scout Leader	G Stoodley
Group Chairman	J Millen
Group Secretary	S Gooch
Group Treasurer	R Dennard
Beaver Scout Leaders	A Clayton
Cub Scout Leader	E Cockerton
Scout Leader	N Drinkwater
Sponsoring Authority	Vacant
President	B Pope

### TRUSTEES: Elected

D Thompson  
A Spencer

### BANKERS:

National Westminster Bank, Havelock Road, Hastings,  
East Sussex TN34 1BW

Group Registration Number with the Scout Association: 15623

Charity Registration Number: 268215

### Contact Name and Address:

R Dennard, 8 Grange Road, Hastings, East Sussex TN34 2RL

**The Group's governing documents** are those of the The Scout Association. They consist of a Royal Charter, which in turn gives authority to the Bye Laws of the Association and The Policy, Organisation and Rules of The Scout Association.

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

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

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 registration, keeping proper accounts and making returns to the Charity Commission as appropriate.

The Committee consists of the Chairman and Treasurer together with the Group Scout Leader, individual section leaders (if they have opted to take on the responsibility), parents' representation and a representative of our Sponsoring Authority (if appointed) and meets approximately every 3 months.

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

This Group Executive Committee exists to support the Group Scout Leader in meeting the responsibilities of the appointment 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 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 our sponsoring authority, the church, and other Scout Groups. The Group has sufficient buildings and contents insurance in place.

*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 holds a reserve to ensure the continuity of activities should there be a major reduction in income. The Committee could raise the value of subscriptions to increase the income to the Group on an ongoing basis, either temporarily or permanently.

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

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

The Group has in place systems of internal controls that are designed to provide reasonable assurance against material mismanagement or loss, these include 2 signatories for all payments and a comprehensive insurance policies to ensure that insurable risks are covered.

#### **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.

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.

**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 £5000.

The Group's Income and Expenditure is very small and as a consequence it 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.

**24TH HASTINGS SCOUT GROUP**

**Receipts and Payments Account Summary**  
**for the year ended 29th February 2024**

	<u>General</u> <u>Fund</u>	<u>Total</u>	<u>Previous</u> <u>Year</u> <u>Total</u>
	£	£	£
Total receipts for the year (see Page 4)	81423.90	81423.90	42076.34
Total payments for the year (see Page 5)	73370.29	73370.29	42122.60
Net receipts/(payments) for the year	<u>8053.61</u>	<u>8053.61</u>	<u>(46.26)</u>
Cash, Bank and similar funds brought forward	20292.40	20292.40	20338.66
Cash, Bank and similar funds carried forward	<u><u>28346.01</u></u>	<u><u>28346.01</u></u>	<u><u>20292.40</u></u>

Approved by the Trustees on    and signed on their behalf  
by R Dennard (Treasurer).

## 24TH HASTINGS SCOUT GROUP

### Receipts for the year ended 29th February 2024

	<u>This Year</u> <u>General</u> <u>Fund</u> £	<u>This Year</u> <u>Total</u> £	<u>Previous</u> <u>Year</u> <u>Total</u> £
MEMBERSHIP SUBSCRIPTIONS	14279.00	14279.00	11665.00
Less Paid			(7861.00)
	14279.00	14279.00	3804.00
INVESTMENT INCOME RECEIVED			
General Fund Interest	212.57	212.57	34.24
	212.57	212.57	34.24
DONATIONS AND GRANTS			
Legacy	-	-	10000.00
Miscellaneous	34360.00	34360.00	6106.55
	34360.00	34360.00	16106.55
ACTIVITIES			
Scout/Cub Camps	7910.00	7910.00	9829.00
Jubilee Day and Sale of Memorabilia	-	-	1485.92
Fun Day	-	-	852.03
Badges and Uniforms	334.91	334.91	138.00
Other Activities	7584.15	7584.15	4407.50
	15829.06	15829.06	16712.45
FUND RAISING			
Sale of Donated Goods	-	-	186.00
Sale of Trek Carts	-	-	690.00
Tuck Shop Profits	85.00	85.00	100.00
Sponsored Events	2739.08	2739.08	-
Quiz Nights	1130.40	1130.40	380.00
Toner Recycling	56.95	56.95	-
Online Fundraising	463.79	463.79	154.20
	4475.22	4475.22	1510.20
OTHER INCOME			
Property rents	6545.00	6545.00	3310.00
Hire of Scaffold Tower	-	-	375.00
Others	538.00	538.00	223.90
Gift Aid	3902.85	3902.85	-
Share of Container	1282.20	1282.20	-
	12268.05	12268.05	3908.90
<b>TOTAL RECEIPTS FOR YEAR</b>	<b>81423.90</b>	<b>81423.90</b>	<b>42076.34</b>

## 24TH HASTINGS SCOUT GROUP

### Payments for the year ended 29th February 2024

	<u>This Year</u> <u>General</u> <u>Fund</u> £	<u>This Year</u> <u>Total</u> £	<u>Previous</u> <u>Year</u> <u>Total</u> £
<b>PREMISES</b>			
Insurance	1951.21	1951.21	1959.70
Gates	2000.00	2000.00	-
Rates	149.84	149.84	112.79
Redecorating Hall	1690.00	1690.00	-
Security Cameras & Lights	-	-	165.28
Rifle Range and Archery	-	-	3079.89
Bathroom and Showers	19761.82	19761.82	-
Repairs and Renewals	<u>3909.19</u>	<u>3909.19</u>	<u>3681.30</u>
	<u>29462.06</u>	<u>29462.06</u>	<u>8998.96</u>
<b>ACTIVITIES</b>			
Scout /Cub Camps	15105.58	15105.58	14200.37
Fundraising activities	639.72	639.72	637.93
Beaver Activities	755.92	755.92	857.29
Jubilee Day	-	-	1786.38
Scout/Cub Activities	11719.67	11719.67	8013.19
Badge and Uniform Purchases	<u>3373.90</u>	<u>3373.90</u>	<u>3101.11</u>
	<u>31594.79</u>	<u>31594.79</u>	<u>28596.27</u>
<b>ADMIN/ESTABLISHMENT EXPENSES</b>			
OSM/ICO Membership	166.00	166.00	166.75
Insurance for Activities	531.97	531.97	533.50
Sky	69.82	69.82	-
Training/Courses	1172.50	1172.50	-
Gocardless Charges	256.37	256.37	-
AGM Expenses	128.99	128.99	-
Equipment	<u>9987.79</u>	<u>9987.79</u>	<u>3827.12</u>
	<u>12313.44</u>	<u>12313.44</u>	<u>4527.37</u>
<b>TOTAL PAYMENTS FOR YEAR</b>	<u><u><b>73370.29</b></u></u>	<u><u><b>73370.29</b></u></u>	<u><u><b>42122.60</b></u></u>

## 24TH HASTINGS SCOUT GROUP

### Statement of Assets and Liabilities As at 29th February 2024

	<u>This Year</u> <u>General</u> <u>Fund</u> <u>£</u>	<u>This Year</u> <u>Total</u> <u>£</u>	<u>Previous</u> <u>Year</u> <u>Total</u> <u>£</u>
<b>MONETARY ASSETS</b>			
Bank Current Account	11559.38	11559.38	8632.15
Bank Deposit Account	16435.34	16435.34	11160.25
OSM Cards	351.29	351.29	500.00
	<u>28346.01</u>	<u>28346.01</u>	<u>20292.40</u>
<b>LIABILITIES</b>			
Membership Fees	6233.50	6233.50	-
	<u>6233.50</u>	<u>6233.50</u>	<u>0.00</u>
<b>NET ASSETS/(LIABILITIES)</b>	<u>22112.51</u>	<u>22112.51</u>	<u>20292.40</u>

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**(99 years from 1999)**

Of this amount £100,000 is restricted as this relates to a Lottery Grant which stipulated that the building should not be sold for 80 years.

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Name: (R Mileham)

Qualification: F.C.A.

Address: 19 Foxcote, St Leonards-on-Sea  
East Sussex TN37 7HJ

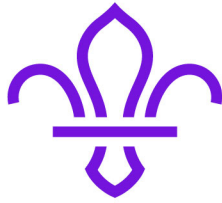
**24TH HASTINGS (WILLIAM PARKER) SCOUT GROUP**

England & Wales - Charity number 268215

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# Accounts

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# Scouts

## 24th Hastings

# Annual Report 2022/23



© Copyright 24<sup>th</sup> Hastings Scout Group 2023

## Group Scout Leader's update

This year our group celebrates its 90th Anniversary. Behind the scenes, I have been busy recruiting new parents to our Board of Trustees, which is now looking healthier and is crucial to hear the thoughts and views of parents on the day-to-day running of the group as a whole. I am pleased to say we currently have 22 uniformed leaders, seven Section Assistants and seven Young Leaders among our group. At present, the group has approximately 133 young members and we opened up a second Cub pack in Easter 2022 and a new Squirrel drey for ages 4—6 years in January. In April, we had a great turnout of the group for our St George's Day parade.



The hall is available to hire in holidays and weekends. The current rate is £60 half day or £120 whole day, this allows use of all the facilities at the hall. A discounted rate is available to all members of the group and it can be hired for parties, yoga, dance or corporate training events. We also now have a bouncy castle for hire at the cost of £70. Activity parties for archery, air rifles and axe throwing are also available, please ask me for further details if interested.

I'm pleased to say that two of our leaders, Kim and Darren Hall, both received their five year service awards and recently completed their Wood badge. Well done for all your hard work. In June we held a celebration party for the late Queen's Jubilee. We had face painting, raffle, tombola, BBQ and scouting skills such as archery, tie dyeing and making bird feeders. Many groups from the district attended along with Guides and Brownies. A thoroughly fun day had by all.



In October we held a leader training weekend where we brushed up on existing skills and learnt new ones including map reading, knots, and lashings, compass work, knife, axe and saw training and tent pitching. We plan to hold another one later this year.

As we move further into 2023/4 the future of the group looks in great shape with a hugely dedicated group of leaders and support from the Board of Trustees.

We have a large waiting list of members wishing to join us but with our leaders stretched to full capacity, more help is needed. If you would like to volunteer your time, please speak to a leader. Any time you are able to give will be precious to us, perhaps help cooking a BBQ or organising fundraising events, perhaps just helping with maintenance of HQ. Finally without your support we wouldn't be the group we are today, so I want to thank you all personally.

***Graeme***

# Squirrels

So with the huge success of the Scout Association's pilot scheme for ages 4—6 years, our group opened the first drey in the District. With the lead of Jo, Leah, Kyrsty and with the support from Cain and myself, we started in January 2023 and currently have 19 members with more due to follow within the next few months.



Our activities have included celebrating Chinese New Year making lanterns and Chinese dragon masks and eating fortune cookies, a visit from the author Ed Boxall who did the Story Time badge, making pancakes and a visit from the Mayor who invested our first ever 12 Squirrels. We also made blanket forts and had a visit from an ambulance.



Next term we plan to visit the fire station, do some yoga and plant some vegetables. Then to round term off before summer, we plan to take a visit to the beach or woods and make a trip to the local supermarket to buy some food for the local foodbanks and learn where fruit and veg come from.

*Jodanna*

# BEAVERS

The Beaver section remains strong, with good numbers of Beavers, adult and young leaders and parent helpers. We run a youth-led programme aiming to cover the six Challenge Awards over the two years a child can be in Beavers. We have a "log-chew" each term to share ideas and opinions about activities for fun and friends in the colony.

Summer term 2022 was a busy happy time, getting back to normal meetings after Covid. We had good numbers attending the St George's Day church parade, group celebrations for the Queen's Jubilee and our AGM. The Beavers created a beautiful display for the Old Town Parish Flower Festival, with some very smart guardsmen and pots of growing seeds.

We started the Autumn at County Camp at Bushy Wood, a first night under canvas for many of the Beavers. They had a wonderful time taking part in adventurous and outdoor activities with Beaver friends from across East Sussex. One of the highlights of the camp was joining in a huge campfire, we learned some joyful new songs including the "Beaver call"!



More experiences in the Autumn included our group Fun Day, a family hike in Hastings Country Park, a visit to the bell tower of All

Saints Church in the Old Town and a trip to the White Rock Theatre for the Gang Show, where we cheered on two of our Beavers who were performing.



The Beavers created woolly decorations for a special tree in St Clement's Church Christmas Tree Festival and visited Southdowns Nursing Home to entertain the residents with carols. We held a Christmas sleepover in the hall, with crafts, songs and outdoor skills in the copse.

2023 began with a great team-building favourite – Trains Night, as requested by the Beavers. We had fun inside and out, including games in the copse, a visit to the Fire Station, an indoor campfire and celebrations for Chinese New Year and Founder's Day.



Over the year we have invested 18 new Beaver Scouts and awarded 280 badges including 11 Chief Scout's Bronze, our best year so far. Almost all 24th Hastings Beavers progress to Cubs, choosing between the Thursday or Friday packs. We are looking forward to welcoming the first Squirrels who move up to Beavers.



Learning about buoyancy and sailing boats in Alexandra Park.



County Camp at Bushy Wood



# cubs

We started off the term with an evening of tent pitching, followed by a litter pick around the school grounds for the Environmental badge. The Cubs had a visit from Jaws and Claws, began the Cyclist badge and had an evening of sports day events run by our young leaders. After half term we did the Local Knowledge badge with a quiz around the Old Town and a visit to Bexhill Museum. For the AGM last year, the Cubs brought in their collections of various things to show and finished off term with a knots and lashings night and a water fight.



After summer we started off with sea safety and had a visit from the lifeguards where they taught the Cubs about water safety. We also made key hooks for their DIY badge and had a visit from the local police. We did some map reading as part of their Navigator badge and collected food for the local food bank, Dom's Food Mission.

District held a Sixer and Seconder camp for our older cubs where they were set several challenges from the DC. These included fire lighting, shelter making, pioneering and cooking, along with some fun activities such as archery and rifles. One of our Cubs won Best Cub of the Camp.



Cubs at the District Sixer and Secondar Camp

After the October half term we had a bonfire with smores, we made a poppy wreath for Remembrance Day and went to watch Akela and other group members in the Gang Show at the White Rock Theatre. We also had a sleepover at Clip and Climb in Tonbridge. Towards Christmas we visited a local care home where the Cubs made Christmas cards with the residents and sang a few carols. They also had a district Christmas party that was brought to an abrupt halt by the snow but a bit of the white stuff didn't dampen their spirits.



After Christmas we made our own fortune cookies and Chinese lanterns for celebration of the Chinese New Year. The Cubs designed their own currency and learnt about foreign money. They were given chocolate coins to save and if not eaten would be rewarded with more! We did some first aid with Joe, an Explorer leader, and revisited knots with a visit from Skip from the SAS (Scout Active Support).

We finished the term with a trip to the local Mosque where the Cubs learnt about another religion as part of their World Faith badge and ended the term with two weeks of science experiments making lava lamps, slime and stress balls.

This year we awarded 980 Activity badges and 14 Chief Scout's Silver Awards from both Thursday and Friday packs. Huge congratulations to you all. Following the death of our previous GSL, Roger, we have a memorial trophy for each section for a member who has exceeded expectation of the leaders. For the Cubs we have chosen Talan Tembe who collected unwanted items and gifts and gave them to children and families who couldn't afford Christmas presents. He was inspired to do this following the visit by Dom's Food Mission. A very courageous thing to do by an 9yr old!

*Emma and Claire*



Chief Scout's Silver Awards Evening at The Source Park





# Scouts

We began the summer term by making some bird and bat boxes for the copse and did a litter pick around the school grounds for the Global Issues and Conservation Badges. We also had some wide games in St Helen's Wood and practised some tent pitching as we hadn't had a summer camp for two years. During half term, a group of five Scouts successfully completed their expedition challenge hike, walking from Brede back to HQ via Westfield.

After half term we did the Athletics badge on the field, played crazy golf with the usual chips afterwards and also did some knot work and knife, axe and saw training in preparation for summer camp.

For this year's summer camp we went to Guernsey and camped at Rue Mainguy. We went over by ferry, staying for 12 days and were joined by 21 Scouts, 18 Explorers and seven leaders. The weather was beautiful, too hot at times, but everyone had an amazing time.



We went coastering and sea kayaking and did crate stacking, archery and climbing. We also managed a hike this year which was pleasant.



The food, as always, was top quality, including camp favourites cider sausages and beef olives. For the first time on a 24th Hastings camp since 1964, we had roast chicken, potatoes and veg. This year I plan to also get the Yorkshire puddings!

The camp was enjoyed by all and we look forward to going again in four years' time. The trip back was a bit of an ordeal, the ferry delayed then a four hour coach drive back, arriving at the school at 3am to find we had been locked out so had to call the caretaker to let us in.

After the summer holidays we began with mini pioneering and visited the Mosque for part of our World Faith badge. The Scouts brought in their bicycles for much needed maintenance for the first part of their Cyclist badge. After half term the Scouts wanted to make shows and sketches for our Christmas party so we did this over three weeks. We went to see the Gang Show and had a sleepover at Clip and Climb in Tonbridge, which they all enjoyed.



As we moved into December we spent an evening making Christmas gifts, went to the Sovereign Centre in Eastbourne for the Wave Rave and had our Scout Christmas party where the Scouts performed the shows and sketches they had been planning. I also presented Isaac with the shield for the most badges earned in 2022 with a whooping 17 badges, a huge well done.



After Christmas we did the International badge trying foods from different countries and playing new games. We also learnt some Spanish and ate tapas. The Scouts wanted to do their Fundraiser badge so planned a cake sale and car wash which should be happening this term. We celebrated Founder's Day, teaching the Scouts about World Scouting and its history. We wrapped up the term with an evening making cardboard box pizza ovens, an evening making survival blankets for the #crisppacketchallenge which were to be sent off to Turkey for those who are homeless following the earthquake, and finished off with a night hike and sleepover at the hall.

*Graeme*



# EXPLORERS

We began the term with an evening of tent pitching followed by trading post. Other evenings included crazy golf followed by chips, orienteering, backwoods cooking and an Old Town quiz.

During the summer, 14 Explorers joined the Scouts on the summer camp to Guernsey, a great time was had by them all.

After summer we went sea kayaking with HACC at Bulverhythe, held a bake off night followed by an evening making costumes from recycling, a game show night and the £5 meal challenge.



After half term we worked on some first aid, made home-made takeaway favourites and held an evening on equality. We also learnt about Korea as three members of the unit are attending the World Scout Jamboree there this summer for three weeks.



We also were invited to attend the laying of the poppies at the war graves at the cemetery, a great honour to remember those who served and fought for our country. We finished off the term with a Christmas party of laser tag and bowling.



After Christmas, we welcomed Lisa as a new leader to the team. We had an evening of giant board games including Jenga, Kerplunk and Scrabble and worked with this year's Duke of Edinburgh teams to plan their practice hikes. We followed up on the equality evening from before Christmas with a Paralympics event and carried out the annual chip shop survey and an orienteering Easter Egg hunt.

We currently have 28 members in the unit and recently had a joint sleepover with Phoenix Explorers at Flip Out Trampoline Park in Ashford. Despite it being harder for Explorers to achieve activity badges, I am still pleased to say we awarded 110 activity badges and 11 Chief Scout's Platinum and One Chief Scout's Diamond award this past year.

***Graeme***



Fruit kebabs at Squirrels



Cubs carol-singing



Learning how to pitch a tent



Leader training



Summer camp in Guernsey



## ADULTS

### **Would you like to get more involved in the life of the Scout Group?**

You don't need to be able to offer a regular weekly commitment; there are lots of ways you can help:

- You might be able to run a badge course for us in a particular subject. Beavers, Cubs, Scouts and Explorers all like to gain badges and there are an enormous number to choose from.
- You might like to help us run a camp. There are many different camps throughout the year for the various age groups.
- You may be able to assist driving a minibus or van to take children and kit to camp.
- Perhaps you could raise funds for us by organising a sponsored event or selling from a fundraising catalogue.
- Maybe you could help keep the HQ building in good condition, or help with the maintenance of the copse? Mowing the grass or cutting down the brambles?
- You could become a Trustee of the Group.
- It would be really good for the parents and other adults to have get-togethers or arrange outings or parties.

*There really isn't a lot of red tape. Depending on the role you volunteer for, you would probably need to have a DBS check and if working with the youngsters directly, you would do a small amount of training/induction to support you in your work.*

**If you would like to volunteer or would like more information, please speak to one of the Leaders.**



Group Directory			
District Commissioner	Trudi Adams	3 Ashdown Close Hastings TN34 9SP	07725 056489 gsl7thhastings@gmail.com
Group Scout Leader	Graeme Stoodley	13 Battle Crescent St Leonards On Sea TN37 7AW	07743 859877 gsl@24thhastingssscouts.co.uk
Group President	Brian Pope	2a Ghyllside Ave Hastings TN34 2QA	01424 441920 chairman@24thhastingssscouts.co.uk
Group Chairperson	Vacant		
Group Treasurer	Roger Dennard	8 Grange Avenue Hastings TN34 2RZ	01424 751296 treasurer@24thhastingssscouts.co.uk
Group Secretary	Suzanne Gooch	430a The Ridge, Hastings TN34 2RY	01424 755869 secretary@24thhastingssscouts.co.uk
Booking Secretary	Graeme Stoodley	As above	07743 859877 bookings@24thhastingssscouts.co.uk
Website Host	Chris Rogers	N/A	07962 878569

Other Group Trustees	
Cain Morris	07715 293727
Acorn Clayton	07957 590227
Martin Howard	07936 187632
Neal Drinkwater	07850 433779
Jolene Millen	07976 559065
Liz Cockerton	07791 381639
Claire Owen	07808 727660
Kirsty Renaud	07766 228380
Andrea Spencer	07792 053811
David Thompson	01424 430730

Young Leaders	
Milla Tyrell Emma Keene	Squirrels
Grace Pepper Clement Clayton Joshua Stevens	Beavers
Isaac Hall Jacob Mattess Josh Eglington Ewan Pelling	Cubs
Niamh Vidler Belle Redman	Scouts

<b>Leadership Team</b>	
<b>Squirrels</b>	
Kyrsty Winch	Squirrel Leader
Leah Bowen	Assistant Squirrel Leader
Charlotte Millerick Cain Morris	Section Assistants
<b>Beavers</b>	
Acorn Clayton	Beaver Scout Leader
Martin Howard Kim Hall	Assistant Beaver Scout Leader
Cally Atkinson Kirsty Renaud	Section Assistants
Andrea Spencer Matthew Owen	Section Supporters
<b>Cubs</b>	
Emma Millerick	Cub Scout Leader (Pack 1)
Claire Owen*	Cub Scout Leader (Pack 2)
Liz Cockerton	Assistant Cub Scout Leader
Dominic Cockerton Emmy Tyler Jay Pepper David Dixon Laura Scott Zoe Taylor	Section Assistants
<b>Scouts</b>	
Neal Drinkwater Darren Hall	Scout Leaders
Graham Foord	QM & Scout Leader
Stephen Dowley*	Assistant Scout Leader
Alex Braybrook* Barnaby Winch	Section Assistants

\* Appointment awaiting approval

**24th Hastings Scout Group**

**William Parker School**

**Annual Accounts**

**2022 - 2023**

## **24TH HASTINGS SCOUT GROUP**

TRUSTEES: Ex-Officio and elective

Group Scout Leader	G Stoodley
Group Chairman	B Pope
Group Secretary	S Gooch
Group Treasurer	R Dennard
Beaver Scout Leaders	A Clayton
Cub Scout Leader	E Millerick
Scout Leader	N Drinkwater
Sponsoring Authority	Vacant

TRUSTEES: Elected

D Thompson  
J Millen  
A Spencer

BANKERS:

National Westminster Bank, Havelock Road, Hastings,  
East Sussex TN34 1BW

Group Registration Number with the Scout Association: 15623

Charity Registration Number: 268215

Contact Name and Address:

R Dennard, 8 Grange Road, Hastings, East Sussex TN34 2RL

**The Group's governing documents** are those of the The Scout Association. They consist of a Royal Charter, which in turn gives authority to the Bye Laws of the Association and The Policy, Organisation and Rules of The Scout Association.

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

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

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 registration, keeping proper accounts and making returns to the Charity Commission as appropriate.

The Committee consists of the Chairman and Treasurer together with the Group Scout Leader, individual section leaders (if they have opted to take on the responsibility), parents' representation and a representative of our Sponsoring Authority (if appointed) and meets approximately every 3 months.

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

This Group Executive Committee exists to support the Group Scout Leader in meeting the responsibilities of the appointment 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 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 our sponsoring authority, the church, and other Scout Groups. The Group has sufficient buildings and contents insurance in place.

*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 holds a reserve to ensure the continuity of activities should there be a major reduction in income. The Committee could raise the value of subscriptions to increase the income to the Group on an ongoing basis, either temporarily or permanently.

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

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

The Group has in place systems of internal controls that are designed to provide reasonable assurance against material mismanagement or loss, these include 2 signatories for all payments and a comprehensive insurance policies to ensure that insurable risks are covered.

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Scouting exists to actively engage and support young people in their personal development, empowering them to make a positive contribution to society.

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As Scouts we are guided by these values:

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

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

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

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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.

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.

**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 £5000.

The Group's Income and Expenditure is very small and as a consequence it 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.

**24TH HASTINGS SCOUT GROUP**

**Receipts and Payments Account Summary**  
**for the year ended 28th February 2023**

	<u>General</u> <u>Fund</u>	<u>Total</u>	<u>Previous</u> <u>Year</u> <u>Total</u>
	<u>£</u>	<u>£</u>	<u>£</u>
Total receipts for the year (see Page 4)	42076.34	42076.34	33785.31
Total payments for the year (see Page 5)	42122.60	42122.60	34137.95
Net receipts/(payments) for the year	<u>(46.26)</u>	<u>(46.26)</u>	<u>(352.64)</u>
Cash, Bank and similar funds brought forward	20338.66	20338.66	20691.30
Cash, Bank and similar funds carried forward	<u><u>20292.40</u></u>	<u><u>20292.40</u></u>	<u><u>20338.66</u></u>

Approved by the Trustees on and signed on their behalf  
by R Dennard (Treasurer).

## 24TH HASTINGS SCOUT GROUP

### Receipts for the year ended 28th February 2023

	<u>This Year</u> <u>General</u> <u>Fund</u> £	<u>This Year</u> <u>Total</u> £	<u>Previous</u> <u>Year</u> <u>Total</u> £
MEMBERSHIP SUBSCRIPTIONS	11665.00	11665.00	6405.00
Less Paid	<u>(7861.00)</u>	<u>(7861.00)</u>	<u>-</u>
	3804.00	3804.00	6405.00
 INVESTMENT INCOME RECEIVED			
General Fund Interest	<u>34.24</u>	<u>34.24</u>	<u>0.05</u>
	34.24	34.24	0.05
 DONATIONS AND GRANTS			
Legacy	10000.00	10000.00	-
Miscellaneous	<u>6106.55</u>	<u>6106.55</u>	<u>120.00</u>
	16106.55	16106.55	120.00
 ACTIVITIES			
Scout/Cub Camps	9829.00	9829.00	8510.00
Jubilee Day and Sale of Memorabilia	1485.92	1485.92	-
Fun Day	852.03	852.03	1355.88
Badges and Uniforms	138.00	138.00	174.50
Other Activities	<u>4407.50</u>	<u>4407.50</u>	<u>1713.42</u>
	16712.45	16712.45	11753.80
 FUND RAISING			
Sale of Donated Goods	186.00	186.00	22.00
Sale of Trek Carts	690.00	690.00	-
Tuck Shop Profits	100.00	100.00	127.37
ASDA	-	-	300.00
Quiz Nights	380.00	380.00	453.00
Toner Recycling	-	-	141.25
Online Fundraising	<u>154.20</u>	<u>154.20</u>	<u>152.97</u>
	1510.20	1510.20	1196.59
 OTHER INCOME			
Property rents	3310.00	3310.00	2100.00
Hire of Scaffold Tower	375.00	375.00	-
Others	223.90	223.90	-
Gift Aid	-	-	2113.87
Hastings BC Grants	<u>-</u>	<u>-</u>	<u>10096.00</u>
	3908.90	3908.90	14309.87
 <b>TOTAL RECEIPTS FOR YEAR</b>	 <b><u>42076.34</u></b>	 <b><u>42076.34</u></b>	 <b><u>33785.31</u></b>

## **24TH HASTINGS SCOUT GROUP**

### **Payments for the year ended 28th February 2023**

	<u>This Year</u> <u>General</u> <u>Fund</u> <u>£</u>	<u>This Year</u> <u>Total</u> <u>£</u>	<u>Previous</u> <u>Year</u> <u>Total</u> <u>£</u>
<b>PREMISES</b>			
Insurance	1959.70	1959.70	1954.79
Scaffold Tower	-	-	1773.32
Rates	112.79	112.79	235.22
Security Cameras & Lights	165.28	165.28	1285.00
Rifle Range and Archery	3079.89	3079.89	-
Kitchen Refurbishment	-	-	2476.18
Repairs and Renewals	<u>3681.30</u>	<u>3681.30</u>	<u>2332.75</u>
	<b>8998.96</b>	<b>8998.96</b>	<b>10057.26</b>
<b>ACTIVITIES</b>			
Scout /Cub Camps	14200.37	14200.37	8181.20
Fundraising activities	637.93	637.93	153.64
Beaver Activities	857.29	857.29	207.25
Jubilee Day	1786.38	1786.38	-
Fun Day	-	-	3582.75
Scout/Cub Activities	8013.19	8013.19	7612.45
Badge and Uniform Purchases	<u>3101.11</u>	<u>3101.11</u>	<u>1984.56</u>
	<b>28596.27</b>	<b>28596.27</b>	<b>21721.85</b>
<b>ADMIN/ESTABLISHMENT EXPENSES</b>			
OSM Membership	166.75	166.75	130.25
Insurance for Activities	533.50	533.50	-
Cleaner	-	-	160.00
Defibrillator	-	-	185.00
Equipment	<u>3827.12</u>	<u>3827.12</u>	<u>1883.59</u>
	<b>4527.37</b>	<b>4527.37</b>	<b>2358.84</b>
<b>TOTAL PAYMENTS FOR YEAR</b>	<b><u>42122.60</u></b>	<b><u>42122.60</u></b>	<b><u>34137.95</u></b>

## 24TH HASTINGS SCOUT GROUP

### Statement of Assets and Liabilities As at 28th February 2023

	<u>This Year</u> <u>General</u> <u>Fund</u> £	<u>This Year</u> <u>Total</u> £	<u>Previous</u> <u>Year</u> <u>Total</u> £
<b>MONETARY ASSETS</b>			
Bank Current Account	8632.15	8632.15	20087.60
Bank Deposit Account	11160.25	11160.25	251.06
OSM Cards	500.00	500.00	-
	<u>20292.40</u>	<u>20292.40</u>	<u>20338.66</u>
<b>LIABILITIES</b>			
Membership Fees			
Loan from District	-	-	-
Loans from Trustees (Waived)	-	-	(6000.00)
	<u>0.00</u>	<u>0.00</u>	<u>(6000.00)</u>
<b>NET ASSETS/(LIABILITIES)</b>	<u><u>20292.40</u></u>	<u><u>20292.40</u></u>	<u><u>14338.66</u></u>

#### NON-MONETARY ASSETS

**Leasehold Premises** 210000.00

**(99 years from 1999)**

Of this amount £100,000 is restricted as this relates to a Lottery Grant which stipulated that the building should not be sold for 80 years.

#### **General Fund**

Camping Equipment 9068.50

Furniture, fixtures and fittings 4745.00

**Independent Examiner's Report to the Trustees of the**  
**24th HASTINGS SCOUT GROUP**

I report on the Accounts of the Group for the year ended 28th February 2023, which are set out on Pages 3 to 6.

**Respective responsibilities of trustees and examiner**

As the charity's trustees, you are responsible for the preparation of the Accounts; you consider that the audit requirement of Section 144 of the Charities Act 2011 (the Act) does not apply. It is my responsibility to examine the accounts under section 145 of the Act, to follow procedures laid down in the General Directions given by the Charity Commission under section 145(5)(b) of the Act, and to state whether particular matters have come to my attention.

**Basis of examiner's report**

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the Accounts presented with those records. It also includes consideration of any unusual items or disclosures in the Accounts and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently I do not express an audit opinion on the view given by the Accounts.

**Independent Examiner's statements**

In connection with my examination, no matter has come to my attention:

1. which gives me reasonable cause to believe that in any material respect the requirements
  - to keep accounting records in accordance with Section 130 of the Act and
  - to prepare accounts which accord with the accounting records and
  - to comply with the accounting requirements of the Acthave not been met, or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached,
3. which gives me reasonable cause to believe that in any material respect the accounting rules of the Group's/District's constitution have not been met.

Name: (R Mileham)

Qualification: F.C.A.

Address: 19 Foxcote, St Leonards-on-Sea  
East Sussex TN37 7HJ

**24th Hastings Scout Group**

**William Parker School**

**Annual Accounts**

**2022 - 2023**

## **24TH HASTINGS SCOUT GROUP**

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Group Secretary	S Gooch
Group Treasurer	R Dennard
Beaver Scout Leaders	A Clayton
Cub Scout Leader	E Millerick
Scout Leader	N Drinkwater
Sponsoring Authority	Vacant

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D Thompson  
J Millen  
A Spencer

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**24TH HASTINGS SCOUT GROUP**

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**for the year ended 28th February 2023**

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Approved by the Trustees on and signed on their behalf  
by R Dennard (Treasurer).

## 24TH HASTINGS SCOUT GROUP

### Receipts for the year ended 28th February 2023

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Less Paid	<u>(7861.00)</u>	<u>(7861.00)</u>	<u>-</u>
	3804.00	3804.00	6405.00
INVESTMENT INCOME RECEIVED			
General Fund Interest	34.24	34.24	0.05
	<u>34.24</u>	<u>34.24</u>	<u>0.05</u>
DONATIONS AND GRANTS			
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Miscellaneous	6106.55	6106.55	120.00
	<u>16106.55</u>	<u>16106.55</u>	<u>120.00</u>
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Gift Aid	-	-	2113.87
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## **24TH HASTINGS SCOUT GROUP**

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	<u>This Year</u> <u>General</u> <u>Fund</u> <u>£</u>	<u>This Year</u> <u>Total</u> <u>£</u>	<u>Previous</u> <u>Year</u> <u>Total</u> <u>£</u>
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Badge and Uniform Purchases	<u>3101.11</u>	<u>3101.11</u>	<u>1984.56</u>
	<b>28596.27</b>	<b>28596.27</b>	<b>21721.85</b>
<b>ADMIN/ESTABLISHMENT EXPENSES</b>			
OSM Membership	166.75	166.75	130.25
Insurance for Activities	533.50	533.50	-
Cleaner	-	-	160.00
Defibrillator	-	-	185.00
Equipment	<u>3827.12</u>	<u>3827.12</u>	<u>1883.59</u>
	<b>4527.37</b>	<b>4527.37</b>	<b>2358.84</b>
<b>TOTAL PAYMENTS FOR YEAR</b>	<b><u>42122.60</u></b>	<b><u>42122.60</u></b>	<b><u>34137.95</u></b>

## 24TH HASTINGS SCOUT GROUP

### Statement of Assets and Liabilities As at 28th February 2023

	<u>This Year</u> <u>General</u> <u>Fund</u> £	<u>This Year</u> <u>Total</u> £	<u>Previous</u> <u>Year</u> <u>Total</u> £
<b>MONETARY ASSETS</b>			
Bank Current Account	8632.15	8632.15	20087.60
Bank Deposit Account	11160.25	11160.25	251.06
OSM Cards	500.00	500.00	-
	<u>20292.40</u>	<u>20292.40</u>	<u>20338.66</u>
<b>LIABILITIES</b>			
Membership Fees			
Loan from District	-	-	-
Loans from Trustees (Waived)	-	-	(6000.00)
	<u>0.00</u>	<u>0.00</u>	<u>(6000.00)</u>
<b>NET ASSETS/(LIABILITIES)</b>	<u><u>20292.40</u></u>	<u><u>20292.40</u></u>	<u><u>14338.66</u></u>

#### NON-MONETARY ASSETS

**Leasehold Premises** 210000.00

**(99 years from 1999)**

Of this amount £100,000 is restricted as this relates to a Lottery Grant which stipulated that the building should not be sold for 80 years.

#### **General Fund**

Camping Equipment 9068.50

Furniture, fixtures and fittings 4745.00

**Independent Examiner's Report to the Trustees of the**  
**24th HASTINGS SCOUT GROUP**

I report on the Accounts of the Group for the year ended 28th February 2023, which are set out on Pages 3 to 6.

**Respective responsibilities of trustees and examiner**

As the charity's trustees, you are responsible for the preparation of the Accounts; you consider that the audit requirement of Section 144 of the Charities Act 2011 (the Act) does not apply. It is my responsibility to examine the accounts under section 145 of the Act, to follow procedures laid down in the General Directions given by the Charity Commission under section 145(5)(b) of the Act, and to state whether particular matters have come to my attention.

**Basis of examiner's report**

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the Accounts presented with those records. It also includes consideration of any unusual items or disclosures in the Accounts and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently I do not express an audit opinion on the view given by the Accounts.

**Independent Examiner's statements**

In connection with my examination, no matter has come to my attention:

1. which gives me reasonable cause to believe that in any material respect the requirements
  - to keep accounting records in accordance with Section 130 of the Act and
  - to prepare accounts which accord with the accounting records and
  - to comply with the accounting requirements of the Acthave not been met, or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached,
3. which gives me reasonable cause to believe that in any material respect the accounting rules of the Group's/District's constitution have not been met.

Name: (R Mileham)

Qualification: F.C.A.

Address: 19 Foxcote, St Leonards-on-Sea  
East Sussex TN37 7HJ