

## **29TH ODIHAM (PONDTAIL) SCOUT GROUP**

### **AGM GROUP AND SECTIONS REPORTS 2024 – PRESENTED MAY 2025**

#### **Pondtail Squirrels Review 2024 – Anna Burns**

27 children were members of Pondtail Squirrels during 2024, with an average of 16 children in the drey at any one time. 16 new members were invested during the year and 16 had moved on to Beavers by the end of December.

Badges awarded: 18 Chief Scouts Acorn badges were awarded, 63 Challenge Awards, 155 Activity badges (12 different types), 18 Hikes badges (between levels 1 – 5), 1 Nights Away (earned for attending the Family Camp), 11 blanket badges (Canal & River Trust Explorers Badge) and 3 Squirrels celebrated 1 year of Joining In. Including the 3 investiture badges each Squirrel receives (Hampshire/District, Membership, Pondtail Name tape), Squirrels earned on average 13 badges each over the course of the year

As well as running sessions with seasonal themes: Pancake Day, Founders Day, Mother's Day, World Book Day, Easter, St George's Day, DUG Day (Dad's Uncles Grandads), Autumnal crafts, Halloween, Bonfire Night, Remembrance Day and Christmas and incorporating Scouting core skills such as orienteering, how to put up a tent, fire safety, campfire songs and making s'mores, other skills learnt were Lego construction, cooking, origami boat building and kite making. We got out and about for some hikes around Fleet Pond, Quetta Park and Zebon Copse. We learnt about road safety and helping our community by litter picking along the high street and we enjoyed playing on the wooden obstacle courses at Zebon Copse and Calthorpe Park as well as the play park at Oakley being a firm local favourite.

Particular highlights organised through contacts of volunteers, included a behind the scenes tour of Waitrose where we got to see where goods are delivered and stored. To help with our Super Chef badge, the staff provided a selection of exotic fruit for the Squirrels to try and at the end of the session they were able to shop for items for donation to the Food Bank. We visited Fleet Fire Station where the Squirrels got to try on uniform, climb aboard the fire engines and squirt hoses. We also visited Blackbushe Airport for a sit in a light aircraft and a fire engine, squirted hoses again and climbed to the top of the Control Tower for a bird's eye view as planes landed. We enjoyed a relaxing session for our Feel Good badge with a visit from a children's yoga instructor.

Working together with Squirrels and leaders at 100th Elvetham Heath Squirrels we had a weekend Sports Party at Tomlinscote School in Frimley which involved team ball games, climbing on gym apparatus and a bouncy castle. It ended with drinks, snacks and cake. We were one of 5 dreys across Odiham and Blackwater Valley who participated in the second annual joint Teddy Bear's Picnic family event during August.

We celebrated Pondtail Squirrels turning one year old on 17th April. We have been grateful to be supported by 2 Young Leaders throughout the year – both continued to stay on for several months beyond the minimum 3 or 6 month requirement for their Bronze and Silver Duke of Edinburgh Award badges. At the end of 2024 we said goodbye to 4 key volunteers as their Squirrels move on to Beaver, but were joined by 3 new volunteers, one of whom signed up as a uniformed member to start off 2025.

#### **Eagle Beavers – Colony report 2024 – Megan Cookson**

Another year has flown-by and it's been 12 months jam-packed with Beavering fun for the Eagles.

We began in the hut with sessions on Team Building and getting our new Beavers to work together. As the term progressed, the Eagles got an opportunity to get outside, flip some pancakes, cook around the campfire and look at community impact. The Beavers ended the term with an enjoyable Easter Egg Hunt.

As the Summer Term began, the Eagles started on a Pirates / Nautical themed term with Nautical Wide Games, Nautical First Aid, Nautical Music Sessions, Summer Solstice, Boat Building and Racing and a Bug Hunt with the team at Fleet Pond Society. They also got more than just their feet wet Kayaking on the waters of Horseshoe Lake. The summer term also saw the opportunity for Eagle Beavers to take part in the First Group Family Camp where they tackled lots of adventurous activities and had fun with friends and family. This marked the end of the Scouting journey for Duck and Squirrel who we wish well.

After a well-deserved summer break, we were back at it for the Autumn Term with a joint programme between Eagles and Hawks. The Beavers got to know each other better than before with get to know me Bingo, Magic Hike, a visit to Scoop in Fleet where the Beavers learnt all about Fair Trade and sustainability.

The Eagle Beavers were then fortunate enough to have a visit from Hampshire and Isle of Wight Air Ambulance volunteer where they learnt all about what to do in an emergency, when they should and shouldn't call 999, what to do when they call 999 and the important information they will need to help the call handler plus they all got to have a go as being the pilot. It was fair to say it was a great evening all round.

As we headed into the 2nd half of the Autumn Term the Beavers did their Annual Bonfire Night. They presented themselves in perfect parade fashion for the Remembrance Sunday Parade in Fleet. In a triumphant return to a much-loved tradition, the Eagles closed the term by making Christmas cards and putting on a fantastic Carolling and Campfire Song Session for the residents of a local Fleet care home. As the year ended we said goodbye to 2 of our leaders Ratty and Robin who will be greatly missed.

Looking at 2024 in numbers, Eagles maintained a full count of 24 young people for the duration of the year. Over the course of the year, we awarded 10 Chief Scouts Bronze Awards, this was up from 8 awarded the previous year. We awarded our Beavers 48 challenge badges and a total of 303 badges across the year.

After another successful year for Eagle Beavers we are looking forward to seeing what Eagles will get up to next year as the Leadership team changes.

### **Hawks Review of 2024 – Tim Norman/James Parker**

For **Spring Term** we started the year with three new starters. Roll call was around 18 YP. The first week back was themed around Birds and was held at the hut. Learning all about the RSPB's big garden birdwatch, making bird feeders and finding out why all the leaders are named after birds. We also did a log chew over last terms sessions, appointed new lodge leaders and announced last terms winners of the lodge point league table.

We then progressed on to a music session held by Zoe (aka Robin). Kingfisher and Arthur brought there guitars along for the ride (like father , like son...).

February started with donutting at Alpine snow sports in Aldershot, now sadly closed. Sad as all the beavers had great fun that night and, after carrying donuts back up the slope several times were extremely worn out! Happy Parents

The spring term also saw us getting our chefs badge with the help of a special guest (not Gordon Ramsey), Learning some tennis with the new tennis equipment Swan and Kingfisher obtained from the LTA, and also getting our Builder badge with a great Lego building session. Everyone loves Lego especially the leaders.

The end of the spring term marked a significant change for Hawks Beavers. Our LiC for the last 5 years, Anna (aka Pigeon), would be leaving us. At this point we should make note of the great input Anna has had into this colony and it's success and we thank her for that. She was moving on to focus on her work with setting up Squirrel Drays across the district. We wish her well.

**Summer term** saw a period of "restructuring" for the Hawks. More new faces (YP) and new leaders too. We welcomed our new LIC James (aka Goose). Big thank you to Goose for taking on the role. Also new leader Karen (Magpie) joined the team. Much welcome additions to the Hawk's.

The term was also the first attempt at a joint program with the Eagles. Given our restructuring phase the Eagles did much of the session planning throughout the term, our thanks go out to the Eagles team.

The term saw us getting out and about with Hikes, Wide games and Family Camp. Many beavers getting their first night away under the belt from the latter. We also built (model) viking boats and finished up the term with a glorious evening down at Fleet Pond stream to race them. Well, raced for a bit then just splashed in the river for the rest of the time. All had a great time and it was a great way to end the term.

The **Autumn Term** was another joint programme with the Eagles with session ideas broadly agreed in line with badge requirements. We had more additions taking roll call to 22 YP. Also another new leader in Hannah (Wren).

The term saw more hikes, good to get out while you still can. The Chip Shop hike being a firm favourite with the Hawks. We had some "magic cooking" including arm pit fudge, hmmm. A visit by the police in the form of Sergeant Tucker who came with Riot gear and the un-marked car. Great fun seeing the blues and twos out the front of the hut!

The session before remembrance Sunday was at the hut and noted as campfire and marching practice. Have to say on remembrance Sunday itself we had a good turn out from the Hawks Beavers and their marching (and behaviour) did us proud.

Other highlights were the trip to the Alexander Observatory , Aldershot. All organised by Karen (Magpie). Great piece of history there and much to learn.

The term ended with our carol concert performed to parents. Finale being the 12 days of Christmas. I don't think we will forget one YP singing day 2 as "two testle doves" or another's singing at a higher pitch than Justin Hawkin's (The Darkness is the band FYI).

We might conclude that we end the year re-structured and all set to contribute more and more to the continuing joint programme with the Eagles. Onwards and upwards!

### **Griffin Cub Report 2024 – Jannette McElarney**

2024 was another very busy year for Griffin cub pack. 266 badges were awarded of which 10 were Chief Scout Silver awards, the highest a cub can earn.

We started 2024 with a visit to the pantomime and sending a team of 3 to the County Top trumps competition in Eastleigh. Archie Silk, one of our cubs, was crowned the County Top Trumps Champion!

Then we began to work towards the scientist and astronomer badges.

Griffin cubs took part in the district archery competition.

We cooked pancakes at the beginning of February, made coasters for Mother's Day presents and celebrated Chinese New Year. We finished the spring term with our annual Supercub competition and a night run by the sixers.

We spent every Wednesday night of the summer term outside doing fishing, rifle shooting, rafting, orienteering, kayaking, fire lighting, tent pitching, cycling, tracking trails and archery. We hiked over Yateley Common, learnt how to do CPR and other first aid, and went bell ringing at St Michael's Church in Aldershot. Quite a few of our cubs attended Family Camp at Walton Firs campsite and increased their tally of nights away. Most of the cubs gained their time on the water, paddle sports, nautical skills and water activities badges.

One of the highlights of the year was our 5 day camp in Bournemouth. We joined in a lot of the camp adventurous activities doing crate stacking, fencing, rock climbing and caving, cooking our lunch on fires, and then on the penultimate day we caught the bus down to the beach and spent the day building sand structures.

In the autumn term we covered the Communicator badge and parts of the Our skills challenge by learning to sew on a badge or a button, how to iron their neckers and make a cup of tea.

To support our local community we gave out medals, water and sweets to the runners at the finishing line of the 5k and 10k run, took part in the British Legion Remembrance Parade.

We finished off the winter term with a visit to the Pinewood Raceway in Wokingham, where we all had a great evening racing cars.

My thanks to all the Griffin leaders who are such a wonderful team of volunteers. Unfortunately we had to say farewell to Mang as a full time leader at Christmas but he does still help us out occasionally for which we are very grateful. In November we welcomed 2 young leaders who are working towards their D of E awards and will be with us for a year.

### **Phoenix Cubs 2024 – Mary Hilditch**

Phoenix Cubs had up to 28 members each term during 2024. We enjoyed a wide range of activities. Overall, the Cubs gained 270 badges, including 59 Challenge Badges. One Cub gained the Chief Scout Silver Award.

In the spring term we worked on Communicator badge, cooked pancakes and shared information on hobbies and sports skills. We also did designer icing on cakes and went for a night hike.

The summer term is a time to get out and about. We started by finding out more about our local area. We went bellringing in Aldershot and explored Odiham Castle along the canal. The Cubs tried metal detecting and learnt about

some of the items which have been found locally. Some Cubs were able to try rafting and everyone had a go at kayaking, archery and shooting. There was also time for wide games and tracking in the woods and country park.

In the summer holidays we went to camp for 3 nights, staying in a tented village. The weather was wet at times, but the activities included abseiling, crate stacking and other high-rope activities. The Cubs cooked a meal on a wood fire, tried fencing (with swords), pedal go karts, den building and had a campfire with skits and singing. It was a great experience at a Scout Adventures site.

We returned in September and made bamboo structures. Then we worked on Safety in the Home badge. We learnt about food, customs and ceremonies from other countries with the help of Cub parents and leaders with connections abroad. Towards the end of term we put on a small show for the parents and for our final meeting of the year we went slot car racing.

### **Scouts Report 2024 – Megan Cookson**

The Scouts began the year with a Games Night in the hut before putting their Map Skills into good use and their Pioneer Skills to the test with Broom Handle Pioneering. As the evenings got a bit lighter the Scouts took on Fire Lighting and Cooking in patrols, Wide Games and competing in the District Incident Hike along with an overnight Greenfield Camp and helping at the Fleet Half Marathon Water Station.

The Summer term began with some Wide Games. Some of the Scouts helped at the Heatherside Colour Run which was a great event to be involved in. The Scouts joined the District for the St Georges Day Hike. They worked in patrols to put up patrol tents ahead of camp, Orienteering, Night Hike and polishing up on their Knife, Axe and Saw work. Scouts enjoyed the Family Camp where they made memories with friends and family. They then enjoyed a water based evening. The term concluded with the Annual 3-week rotation which this year consisted of Archery, Kayaking and Raft building.

This year's Summer Camp saw the Scouts packing their bags and heading to Essex for a multitude of activities including chariot races, a visit to a theme park with fish and chips on the beach, kayaking, abseiling, high ropes, archery, axe throwing, coracles, water slides, survival skills, shooting, wide games, talent show, disco, tie dye, glass etching, witting, cooking on open fires and lots more. It was fair to say that the Scouts and leaders were tired but had a great 8 days camping.

The autumn term kicked off with the Scouts focusing on certain aspects of their Skills badge and being set the fitness challenge to work on over the next 6 weeks. Scouts enjoyed a Chip Hike, Wide Games, an evening where they tackled as many Squirrel badges as they could in one session and a night hike all before half term. Over half term the fun did not stop with Scouts helping at the Poppy House to House collections and the Fleet 5/10 Km finish line. After ½ term Scouts looked at the second half of their Skills badge, part 1 of their Snow Sports badge, Backwoods Cooking and taking part in the Fleet Remembrance Parade. The Patrol leaders took the reins for a night where they ran their own sessions. The Scouts planned and cooked in their Annual Cooking Competition, this year the theme was International. It was fair to say that the Scouts can cook up some wonderful meals. The term ended with the Scouts hitting the slopes for part 2 of their Snow Sports badge where they tackled Skiing.

Scouts have maintained a steady number of about 30 throughout the year with 2 Scouts earning their Chief Scout Gold award. We awarded 18 Challenge badges and a grand total of 177 badges were handed out during the year.

I would like to thank all of the Scout leaders for their continued hard work and dedication to Scouts which gives our young people these great opportunities.

### **Group Review 2024 – Rob Shrubsall**

Growth continued in the group— finishing the year with nearly 200 members (young people and adults). We are fortunate to have large teams in almost all sections, lightening the load on all others enabling our adult volunteers to balance home, work and volunteering aspects of their lives. As many colleagues will attest too, it is all too easy to get absorbed in the excitement of Scouting, that occasionally we forget that our own wellbeing, that of our families, our work should all come before volunteering.

Our waiting list steadily replenishes year-in year out despite changes in cohort sizes across Hart, with sufficient young people to warrant setting up another Squirrel Drey - unfortunately we do not have the leaders, nor has anyone come forward to volunteer to help run it! I am open to have my mind changed if new volunteers were to come forward.

Training continued apace, with essential. First Response training being completed on time across the group. In addition to mandatory ongoing learning around Safety, Safeguarding and programme delivery, there was also rafting, archery, rifle-shooting and nights away training courses attended.

We pro-actively improved our safety assessment, particularly around adventurous activities such as paddle sports. This put us in excellent standing when we received an anonymous complaint from a parent that was investigated by the District Lead Volunteer. We always remind parents to speak to Section Leads if they have any concerns about the nature of activities as soon as possible after events.

Investment in equipment continued – barrels, wooden pole and an almost endless supply of blue polypropylene rope; plus necessary Personal Flotation Devices (PFDs), paddles and helmets enabled the team to delivery 12 separate traditional rafting sessions on the Basingstoke Canal.

And maintaining our facilities (both hut and outside) space continues to be undertaken by our project team – small bite-size, but very resourceful projects ensure the security of the fabric and safety of occupants.

We hope to build on these successes, maintain reasonably full sections and extend the specialist skills of our leaders and instructors so we can offer the broadest selection of activities in 2025; and possible family/group camp in 2026.

I would like to thank all adult volunteers those that joined and remained with us, plus those that we sadly said goodbye to throughout the year. You are ALL amazing. We are always in need of additional volunteer to help us to offer more, whilst doing less individually. Let me know whether programme delivery, maintenance and projects or governance is your cup-of-tea. We couldn't do it without you.



# Independent examiner's report on the accounts

## Section A

## Independent Examiner's Report

Report to the trustees/  
members of

Charity Name

29<sup>th</sup> Odiham (Pondtail) Scout Group

On accounts for the year  
ended

31 December 2024

Charity no  
(if any)

276768

Set out on pages

2-3

(remember to include the page numbers of additional sheets)

Respective  
responsibilities of  
trustees and examiner

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

It is my responsibility to:

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

Basis of independent  
examiner's statement

My examination was carried out in accordance with general Directions given by the Charity Commission. 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 the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent  
examiner's statement

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

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

- to keep accounting records in accordance with section 130 of the Charities Act; and
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met; or

Signed:

*He J O. Emily*

Date:

6/5/25

Name:

for and on behalf of Jupp Castle Ltd

Relevant professional  
qualification(s) or body  
(if any):

FCCA

Address:

Jupp Castle Limited

Stanley House, London Road, Hook RG27 9GA

**Section B****Disclosure**

In the accounts which have been circulated and approved by the AGM, income and directly related expenditure for some activities have been netted against each other. This has now been substantially amended in the bookkeeping records such that income received, and the associated expenditure, are shown under separate income and expenditure headings.



Give here brief details of  
any items that the  
examiner wishes to  
disclose.





29th Odiham (Pondtail) Scout Group				Charity No (if any)			CC17a
Annual accounts for the period							
Period start date		1st	Jan 2024	To	Period end date	31-Dec-24	

## Section A Statement of financial activities

Recommended categories by activity	Details of own analysis	Note	Restricted			Total this year £	Total last year £
			Unrestricted funds £	income funds £	Endowment funds £		
			F01	F02	F03	F04	F05
<b>Incoming resources (Note 3)</b>							
Incoming resources from generated funds							
Voluntary income	N3	S01	3,391	-	-	3,391	3,256
Activities for generating funds		S02	521	-	-	521	2,498
Investment income	N3	S03	596	-	-	596	439
Incoming resources from charitable activities	N3	S04	34,799	-	-	34,799	30,681
Other incoming resources		S05	-	-	-	-	-
<b>Total incoming resources</b>		S06	39,306	-	-	39,306	36,873
<b>Resources expended (Notes 4-8)</b>							
Costs of Generating Funds							
Costs of generating voluntary income	N4	S07	120	-	-	120	1,153
Fundraising trading costs		S08	-	-	-	-	-
Investment management costs		S09	-	-	-	-	-
Charitable activities	N4	S10	35,325	-	-	35,325	28,650
Governance costs	N4	S11	-	-	-	-	15
Other resources expended	N4	S12	10,026	-	-	10,026	13,218
<b>Total resources expended</b>		S13	45,471	-	-	45,471	43,036
<b>Net incoming/(outgoing) resources before transfers</b>		S14	- 6,165	-	-	- 6,165	- 6,163
<b>Gross transfers between funds</b>		S15	-	-	-	-	-
<b>Net incoming/(outgoing) resources before other recognised gains/(losses)</b>		S16	- 6,165	-	-	- 6,165	- 6,163
<b>Other recognised gains/(losses)</b>							
Gains and losses on revaluation of fixed assets for the charity's own use		S17	-	-	-	-	-
Gains and losses on investment assets		S18	-	-	-	-	-
<b>Net movement in funds</b>		S19	- 6,165	-	-	- 6,165	- 6,163
<b>Total funds brought forward</b>		S20	56,355	-	-	56,355	62,518
<b>Timing adj</b>							
<b>Total funds carried forward</b>		S21	50,190	-	-	50,190	56,355

## Section B Balance sheet

		Note	Unrestricted funds £ F01	Restricted income funds £ F02	Endowment funds £ F03	Total this year £ F04	Total last year £ F05
<b>Fixed assets</b>							
Tangible assets	(Note 9)	B01	342	-	-	342	625
		B02	-	-	-	-	-
Investments	(Note 10)	B03	-	-	-	-	-
<b>Total fixed assets</b>		B04	342	-	-	342	625
<b>Current assets</b>							
Stock and work in progress		B05	1,012	-	-	1,012	1,152
Debtors	(Note 11)	B06	3,180	-	-	3,180	1,511
(Short term) investments		B07	-	-	-	-	-
Cash at bank and in hand		B08	46,740	-	-	46,740	55,630
<b>Total current assets</b>		B09	50,932	-	-	50,932	58,293
Creditors: amounts falling due within one year	(Note 12)	B10	1,084	-	-	1,084	2,562
<b>Net current assets/(liabilities)</b>		B11	49,848	-	-	49,848	55,730
<b>Total assets less current liabilities</b>		B12	50,191	-	-	50,191	56,356
Creditors: amounts falling due after one year	(Note 12)	B13	-	-	-	-	-
Provisions for liabilities and charges		B14	-	-	-	-	-
<b>Net assets</b>		B15	50,191	-	-	50,191	56,356
<b>Funds of the Charity</b>							
Unrestricted funds		B16	50,190			50,190	56,355
		B17	-			-	-
Restricted income funds (Note 13)		B18		-		-	-
Endowment funds (Note 13)		B19			-	-	-
<b>Total funds</b>		B20	50,190	-	-	50,190	56,355

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval

**Section C****Notes to the accounts****Note 1 Basis of preparation**

*This section should be completed by all charities.*

**1.1 Basis of accounting**

These accounts have been prepared on the basis of historic cost (except that investments are shown at market value) in accordance with:

- Accounting and Reporting by Charities – Statement of Recommended Practice (SORP 2005);
- and with\* 

✓

 Accounting Standards;
- or 


 Financial Reporting Standards for Smaller Enterprises (FRSSE);
- and with the Charities Act.

[\*\* except for the following].

*Give details in this box if a different standard has been followed.*

\* -Tick as appropriate:

- if all relevant disclosures shown in the pack have been given then please tick "Accounting Standards";
- if disclosures completed in these accounts have been restricted to those required by the FRSSE, then please tick "Financial Reporting Standards for Smaller Enterprises (FRSSE)".

\*\* - If no departures from the chosen standards have been made then delete these words; otherwise give details of any changes in the boxes.

**1.2 Change in basis of accounting**

There has been no change to the accounting policies (valuation rules and methods of accounting) since last year (§ except for the following).

*Give details in this box of any material changes that have been made.*

§ if no changes have been made to accounting policies then delete these words.

**1.3 Changes to previous accounts**

No changes have been made to accounts for previous years (§§ except for the following).

*Give details in this box of any material changes that have been made.*

§§ if no changes have been made to accounts for previous periods then delete these words.

## Note 2

## Accounting policies

*This standard list of accounting policies has been applied by the charity except for those deleted. Where a different or additional policy has been adopted then this is detailed in the box below.*

**INCOMING RESOURCES**

Recognition of incoming resources	These are included in the Statement of Financial Activities (SoFA) when: <ul style="list-style-type: none"> <li>the charity becomes entitled to the resources;</li> <li>the trustees are virtually certain they will receive the resources; and</li> <li>the monetary value can be measured with sufficient reliability.</li> </ul>
Incoming resources with related expenditure	Where incoming resources have related expenditure (as with fundraising or contract income) the incoming resources and related expenditure are reported gross in the SoFA.
Grants and donations	Grants and donations are only included in the SoFA when the charity has unconditional entitlement to the resources.
Tax reclaims on donations and gifts	Incoming resources from tax reclaims are included in the SoFA at the same time as the gift to which they relate.
Contractual income and performance related grants	This is only included in the SoFA once the related goods or services have been delivered.
Gifts in kind	Gifts in kind are accounted for at a reasonable estimate of their value to the charity or the amount actually realised.  Gifts in kind for sale or distribution are included in the accounts as gifts only when sold or distributed by the charity.  Gifts in kind for use by the charity are included in the SoFA as incoming resources when receivable.
Donated services and facilities	These are only included in incoming resources (with an equivalent amount in resources expended) where the benefit to the charity is reasonably quantifiable, measurable and material. The value placed on these resources is the estimated value to the charity of the service or facility received.
Volunteer help	The value of any voluntary help received is not included in the accounts but is described in the trustees' annual report.
Investment income	This is included in the accounts when receivable.
Investment gains and losses	This includes any gain or loss on the sale of investments and any gain or loss resulting from revaluing investments to market value at the end of the year.

**EXPENDITURE AND LIABILITIES**

Liability recognition	Liabilities are recognised as soon as there is a legal or constructive obligation committing the charity to pay out resources.
Governance costs	Include costs of the preparation and examination of statutory accounts, the costs of trustee meetings and cost of any legal advice to trustees on governance or constitutional matters.
Grants with performance conditions	Where the charity gives a grant with conditions for its payment being a specific level of service or output to be provided, such grants are only recognised in the SoFA once the recipient of the grant has provided the specified service or output.
Grants payable without performance conditions	These are only recognised in the accounts when a commitment has been made and there are no conditions to be met relating to the grant which remain in the control of the charity.
Support Costs	Support costs include central functions and have been allocated to activity cost categories on a basis consistent with the use of resources, eg allocating property costs by floor areas, or per capita, staff costs by the time spent and other costs by their usage.

**ASSETS**

Tangible fixed assets for use by charity	These are capitalised if they can be used for more than one year, and cost at least £500. They are valued at cost or a reasonable value on receipt.
Investments	Investments quoted on a recognised stock exchange are valued at market value at the year end. Other investment assets are included at trustees' best estimate of market value.
Stocks and work in progress	These are valued at the lower of cost or market value.

**POLICIES ADOPTED  
ADDITIONAL TO OR  
DIFFERENT FROM THOSE  
ABOVE**

**Section C****Notes to the accounts****(cont)****Note 3****Analysis of incoming resources**

*Incoming resources may be further analysed if this would help the reader of the accounts.*

	Analysis	This year £	Last year £
Voluntary income	Donations	404	383
	Gift Aid	2,987	2,873
		-	-
		-	-
	<b>Total</b>	<b>3,391</b>	<b>3,256</b>
Activities for generating funds	Fundraising income	521	2,498
		-	-
	<b>Total</b>	<b>521</b>	<b>2,498</b>
Investment income		-	-
	Interest	596	439
		-	-
		-	-
	<b>Total</b>	<b>596</b>	<b>439</b>
Incoming resources from charitable activities		-	-
	Membership subscriptions	17,056	16,225
	Camps	14,730	14,262
	Tshirt income	682	194
	Scout Hut running cost contribution	2,331	-
	<b>Total</b>	<b>34,799</b>	<b>30,681</b>

**Section C**
**Notes to the accounts**
**(cont)**
**Note 4**
**Analysis of resources expended**

Resources expended may be further analysed if this would help the reader of the accounts.

	Analysis	This year £	Last year £
Costs of generating voluntary income		-	-
	Fundraising expenses	120	1,153
		-	-
		-	-
	<b>Total</b>	120	1,153
Fundraising trading costs		-	-
		-	-
		-	-
		-	-
	<b>Total</b>	-	-
Investment management costs		-	-
		-	-
		-	-
	<b>Total</b>	-	-
Charitable activities	Youth programme, activities and camps	3,901	4,477
	Membership subscriptions paid to District	8,280	7,315
	Camp expenditure	13,674	13,836
	Badges and Tshirts (net)	2,131	2,547
	Training	834	335
	Hardship fund	159	-
	Equipment	6,346	140
	<b>Total</b>	35,325	28,650
Governance costs	AGM and trustee expenses	-	15
		-	-
		-	-
	<b>Total</b>	-	15
Other costs			



**Section C****Notes to the accounts****(cont)****Note 11 Debtors and prepayments***Please complete this note if the charity has any debtors or prepayments.***Analysis of debtors**

	Amounts falling due within one year		Amounts falling due after more than one year	
	This year £	Last year £	This year £	Last year £
Trade debtors	2,317.8	9.5	-	-
	-	6.0		
Amounts due from subsidiary and associated undertakings	-	-	-	-
Other debtors- gift aid	-	-	-	-
Prepaid Light and heat	-	1,077.4		
Prepayments and accrued income	862.5	429.9	-	-
<b>Total</b>	<b>3,180.3</b>	<b>1,510.7</b>	<b>-</b>	<b>-</b>

**Note 12 Creditors and accruals***Please complete this note if the charity has any creditors or accruals.***12.1 Analysis of creditors**

	Amounts falling due within one year		Amounts falling due after more than one year	
	This year £	Last year £	This year £	Last year £
Loans and overdrafts	-	-	-	-
Trade creditors	600	-	-	-
Amounts due to subsidiary and associated undertakings	-	-	-	-
Other creditors- credit on trade debtors	-	24	-	-
Accruals and deferred income- 2023 camp deposit and	483	2,538	-	165
<b>Total</b>	<b>1,084</b>	<b>2,562</b>	<b>-</b>	<b>165</b>

**12.2 Security over assets***If any loan, overdraft or other creditor holds a charge or other security over any assets of the charity please provide details.*

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# Independent examiner's report on the accounts

## Section A

## Independent Examiner's Report

Report to the trustees/  
members of

Charity Name

29<sup>th</sup> Odiham (Pondtail) Scout Group

On accounts for the year  
ended

31 December 2024

Charity no  
(if any)

276768

Set out on pages

2-3

(remember to include the page numbers of additional sheets)

Respective  
responsibilities of  
trustees and examiner

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

It is my responsibility to:

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

Basis of independent  
examiner's statement

My examination was carried out in accordance with general Directions given by the Charity Commission. 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 the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent  
examiner's statement

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

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

- to keep accounting records in accordance with section 130 of the Charities Act; and
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met; or

Signed:

*He J O. Emily*

Date:

6/5/25

Name:

for and on behalf of Jupp Castle Ltd

Relevant professional  
qualification(s) or body  
(if any):

FCCA

Address:

Jupp Castle Limited

Stanley House, London Road, Hook RG27 9GA

**Section B****Disclosure**

In the accounts which have been circulated and approved by the AGM, income and directly related expenditure for some activities have been netted against each other. This has now been substantially amended in the bookkeeping records such that income received, and the associated expenditure, are shown under separate income and expenditure headings.

Give here brief details of  
any items that the  
examiner wishes to  
disclose.





29th Odiham (Pondtail) Scout Group				Charity No (if any)			CC17a
Annual accounts for the period							
Period start date		1st	Jan 2024	To	Period end date	31-Dec-24	

## Section A Statement of financial activities

Recommended categories by activity	Details of own analysis	Note	Unrestricted funds £	Restricted income funds £	Endowment funds £	Total this year £	Total last year £
			F01	F02	F03	F04	F05
<b>Incoming resources (Note 3)</b>							
Incoming resources from generated funds							
Voluntary income	N3	S01	3,391	-	-	3,391	3,256
Activities for generating funds		S02	521	-	-	521	2,498
Investment income	N3	S03	596	-	-	596	439
Incoming resources from charitable activities	N3	S04	34,799	-	-	34,799	30,681
Other incoming resources		S05	-	-	-	-	-
<b>Total incoming resources</b>		S06	39,306	-	-	39,306	36,873
<b>Resources expended (Notes 4-8)</b>							
Costs of Generating Funds							
Costs of generating voluntary income	N4	S07	120	-	-	120	1,153
Fundraising trading costs		S08	-	-	-	-	-
Investment management costs		S09	-	-	-	-	-
Charitable activities	N4	S10	35,325	-	-	35,325	28,650
Governance costs	N4	S11	-	-	-	-	15
Other resources expended	N4	S12	10,026	-	-	10,026	13,218
<b>Total resources expended</b>		S13	45,471	-	-	45,471	43,036
<b>Net incoming/(outgoing) resources before transfers</b>		S14	- 6,165	-	-	- 6,165	- 6,163
<b>Gross transfers between funds</b>		S15	-	-	-	-	-
<b>Net incoming/(outgoing) resources before other recognised gains/(losses)</b>		S16	- 6,165	-	-	- 6,165	- 6,163
<b>Other recognised gains/(losses)</b>							
Gains and losses on revaluation of fixed assets for the charity's own use		S17	-	-	-	-	-
Gains and losses on investment assets		S18	-	-	-	-	-
<b>Net movement in funds</b>		S19	- 6,165	-	-	- 6,165	- 6,163
<b>Total funds brought forward</b>		S20	56,355	-	-	56,355	62,518
<b>Timing adj</b>							
<b>Total funds carried forward</b>		S21	50,190	-	-	50,190	56,355

## Section B Balance sheet

	Note	Unrestricted funds £ F01	Restricted income funds £ F02	Endowment funds £ F03	Total this year £ F04	Total last year £ F05
<b>Fixed assets</b>						
Tangible assets (Note 9)	B01	342	-	-	342	625
	B02	-	-	-	-	-
Investments (Note 10)	B03	-	-	-	-	-
<b>Total fixed assets</b>	B04	342	-	-	342	625
<b>Current assets</b>						
Stock and work in progress	B05	1,012	-	-	1,012	1,152
Debtors (Note 11)	B06	3,180	-	-	3,180	1,511
(Short term) investments	B07	-	-	-	-	-
Cash at bank and in hand	B08	46,740	-	-	46,740	55,630
<b>Total current assets</b>	B09	50,932	-	-	50,932	58,293
<b>Creditors: amounts falling due within one year</b> (Note 12)	B10	1,084	-	-	1,084	2,562
<b>Net current assets/(liabilities)</b>	B11	49,848	-	-	49,848	55,730
<b>Total assets less current liabilities</b>	B12	50,191	-	-	50,191	56,356
<b>Creditors: amounts falling due after one year</b> (Note 12)	B13	-	-	-	-	-
<b>Provisions for liabilities and charges</b>	B14	-	-	-	-	-
<b>Net assets</b>	B15	50,191	-	-	50,191	56,356
<b>Funds of the Charity</b>						
Unrestricted funds	B16	50,190			50,190	56,355
	B17	-			-	-
Restricted income funds (Note 13)	B18		-		-	-
Endowment funds (Note 13)	B19			-	-	-
<b>Total funds</b>	B20	50,190	-	-	50,190	56,355

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval



**Section C****Notes to the accounts****Note 1 Basis of preparation**

*This section should be completed by all charities.*

**1.1 Basis of accounting**

These accounts have been prepared on the basis of historic cost (except that investments are shown at market value) in accordance with:

- Accounting and Reporting by Charities – Statement of Recommended Practice (SORP 2005);
- and with\* 

<input checked="checked" type="checkbox"/>
<input type="checkbox"/>

 Accounting Standards;
- or 

<input checked="checked" type="checkbox"/>
<input type="checkbox"/>

 Financial Reporting Standards for Smaller Enterprises (FRSSE);
- and with the Charities Act.

[\*\* except for the following].

*Give details in this box if a different standard has been followed.*

\* -Tick as appropriate:

- if all relevant disclosures shown in the pack have been given then please tick "Accounting Standards";
- if disclosures completed in these accounts have been restricted to those required by the FRSSE, then please tick "Financial Reporting Standards for Smaller Enterprises (FRSSE)".

\*\* - If no departures from the chosen standards have been made then delete these words; otherwise give details of any changes in the boxes.

**1.2 Change in basis of accounting**

There has been no change to the accounting policies (valuation rules and methods of accounting) since last year (§ except for the following).

*Give details in this box of any material changes that have been made.*

§ if no changes have been made to accounting policies then delete these words.

**1.3 Changes to previous accounts**

No changes have been made to accounts for previous years (§§ except for the following).

*Give details in this box of any material changes that have been made.*

§§ if no changes have been made to accounts for previous periods then delete these words.

## Note 2

## Accounting policies

*This standard list of accounting policies has been applied by the charity except for those deleted. Where a different or additional policy has been adopted then this is detailed in the box below.*

**INCOMING RESOURCES**

Recognition of incoming resources	These are included in the Statement of Financial Activities (SoFA) when: <ul style="list-style-type: none"> <li>the charity becomes entitled to the resources;</li> <li>the trustees are virtually certain they will receive the resources; and</li> <li>the monetary value can be measured with sufficient reliability.</li> </ul>
Incoming resources with related expenditure	Where incoming resources have related expenditure (as with fundraising or contract income) the incoming resources and related expenditure are reported gross in the SoFA.
Grants and donations	Grants and donations are only included in the SoFA when the charity has unconditional entitlement to the resources.
Tax reclaims on donations and gifts	Incoming resources from tax reclaims are included in the SoFA at the same time as the gift to which they relate.
Contractual income and performance related grants	This is only included in the SoFA once the related goods or services have been delivered.
Gifts in kind	Gifts in kind are accounted for at a reasonable estimate of their value to the charity or the amount actually realised.  Gifts in kind for sale or distribution are included in the accounts as gifts only when sold or distributed by the charity.  Gifts in kind for use by the charity are included in the SoFA as incoming resources when receivable.
Donated services and facilities	These are only included in incoming resources (with an equivalent amount in resources expended) where the benefit to the charity is reasonably quantifiable, measurable and material. The value placed on these resources is the estimated value to the charity of the service or facility received.
Volunteer help	The value of any voluntary help received is not included in the accounts but is described in the trustees' annual report.
Investment income	This is included in the accounts when receivable.
Investment gains and losses	This includes any gain or loss on the sale of investments and any gain or loss resulting from revaluing investments to market value at the end of the year.

**EXPENDITURE AND LIABILITIES**

Liability recognition	Liabilities are recognised as soon as there is a legal or constructive obligation committing the charity to pay out resources.
Governance costs	Include costs of the preparation and examination of statutory accounts, the costs of trustee meetings and cost of any legal advice to trustees on governance or constitutional matters.
Grants with performance conditions	Where the charity gives a grant with conditions for its payment being a specific level of service or output to be provided, such grants are only recognised in the SoFA once the recipient of the grant has provided the specified service or output.
Grants payable without performance conditions	These are only recognised in the accounts when a commitment has been made and there are no conditions to be met relating to the grant which remain in the control of the charity.
Support Costs	Support costs include central functions and have been allocated to activity cost categories on a basis consistent with the use of resources, eg allocating property costs by floor areas, or per capita, staff costs by the time spent and other costs by their usage.

**ASSETS**

Tangible fixed assets for use by charity	These are capitalised if they can be used for more than one year, and cost at least £500. They are valued at cost or a reasonable value on receipt.
Investments	Investments quoted on a recognised stock exchange are valued at market value at the year end. Other investment assets are included at trustees' best estimate of market value.
Stocks and work in progress	These are valued at the lower of cost or market value.

**POLICIES ADOPTED  
ADDITIONAL TO OR  
DIFFERENT FROM THOSE  
ABOVE**

**Section C****Notes to the accounts****(cont)****Note 3****Analysis of incoming resources**

*Incoming resources may be further analysed if this would help the reader of the accounts.*

	Analysis	This year £	Last year £
Voluntary income	Donations	404	383
	Gift Aid	2,987	2,873
		-	-
		-	-
	<b>Total</b>	<b>3,391</b>	<b>3,256</b>
Activities for generating funds	Fundraising income	521	2,498
		-	-
	<b>Total</b>	<b>521</b>	<b>2,498</b>
Investment income		-	-
	Interest	596	439
		-	-
		-	-
	<b>Total</b>	<b>596</b>	<b>439</b>
Incoming resources from charitable activities		-	-
	Membership subscriptions	17,056	16,225
	Camps	14,730	14,262
	Tshirt income	682	194
	Scout Hut running cost contribution	2,331	-
	<b>Total</b>	<b>34,799</b>	<b>30,681</b>

**Section C****Notes to the accounts****(cont)****Note 4****Analysis of resources expended**

Resources expended may be further analysed if this would help the reader of the accounts.

	Analysis	This year £	Last year £
Costs of generating voluntary income		-	-
	Fundraising expenses	120	1,153
		-	-
		-	-
	<b>Total</b>	<b>120</b>	<b>1,153</b>
Fundraising trading costs		-	-
		-	-
		-	-
		-	-
	<b>Total</b>	<b>-</b>	<b>-</b>
Investment management costs		-	-
		-	-
		-	-
	<b>Total</b>	<b>-</b>	<b>-</b>
Charitable activities	Youth programme, activities and camps	3,901	4,477
	Membership subscriptions paid to District	8,280	7,315
	Camp expenditure	13,674	13,836
	Badges and Tshirts (net)	2,131	2,547
	Training	834	335
	Hardship fund	159	-
	Equipment	6,346	140
	<b>Total</b>	<b>35,325</b>	<b>28,650</b>
Governance costs	AGM and trustee expenses	-	15
		-	-
		-	-
	<b>Total</b>	<b>-</b>	<b>15</b>
Other costs			

**Section C****Notes to the accounts****(cont)****Note 11 Debtors and prepayments**

*Please complete this note if the charity has any debtors or prepayments.*

**Analysis of debtors**

	Amounts falling due within one year		Amounts falling due after more than one year	
	This year £	Last year £	This year £	Last year £
Trade debtors	2,317.8	9.5	-	-
	-	6.0		
Amounts due from subsidiary and associated undertakings	-	-	-	-
Other debtors- gift aid	-	-	-	-
Prepaid Light and heat	-	1,077.4		
Prepayments and accrued income	862.5	429.9	-	-
<b>Total</b>	<b>3,180.3</b>	<b>1,510.7</b>	<b>-</b>	<b>-</b>

**Note 12 Creditors and accruals**

*Please complete this note if the charity has any creditors or accruals.*

**12.1 Analysis of creditors**

	Amounts falling due within one year		Amounts falling due after more than one year	
	This year £	Last year £	This year £	Last year £
Loans and overdrafts	-	-	-	-
Trade creditors	600	-	-	-
Amounts due to subsidiary and associated undertakings	-	-	-	-
Other creditors- credit on trade debtors	-	24	-	-
Accruals and deferred income- 2023 camp deposit and	483	2,538	-	165
<b>Total</b>	<b>1,084</b>	<b>2,562</b>	<b>-</b>	<b>165</b>

**12.2 Security over assets**

*If any loan, overdraft or other creditor holds a charge or other security over any assets of the charity please provide details.*

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