

10th Itchen Scout Group

England & Wales · Charity number 279036

Details

Other names	10TH ITCHEN (WEST END) SCOUT GROUP, 10TH ITCHEN NORTH (WEST END) SCOUT GROUP
Status	Registered
Legal form	Other
Registered	1980-01-17
Register	View on the Charity Commission register

Contact

Address	101 Chapel Road West End Southampton SO30 3GQ
Phone	02380472707
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Website	10th-itchen-north-scout-group.org.uk

Activities

Objects: THE INSTRUCTION OF BOYS OF ALL CLASSES IN THE PRINCIPLES OF DISCIPLINE, LOYALTY AND GOOD CITIZENSHIP.

Activities: Provides scouting activities for young people/children from West End area

Classification

- **How:** Provides Human Resources, Provides Buildings/facilities/open Space, Provides Advocacy/advice/information
- **What:** Education/training, Amateur Sport
- **Who:** Children/young People, People With Disabilities, Other Charities Or Voluntary Bodies

Geography

- Area of benefit: ITCHEN
- Hampshire

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£28,960	£32,358	-	-
2023-12-31	£24,914	£28,288	-	-
2022-12-31	£24,748	£26,310	-	-
2021-12-31	£30,033	£14,679	-	-
2020-12-31	£17,349	£7,547	-	-

Trustees

Name	Role	Appointed
MIKE AUSTIN	Chair	
Carrie Thompson		2023-09-11
Daniel Wiseman		2023-01-01
Joe Dempsey		2016-06-28
Laura Dowd		2025-12-08
Louise Le Moignan		2023-09-11
SUSAN NATT		

10th Itchen Scout Group

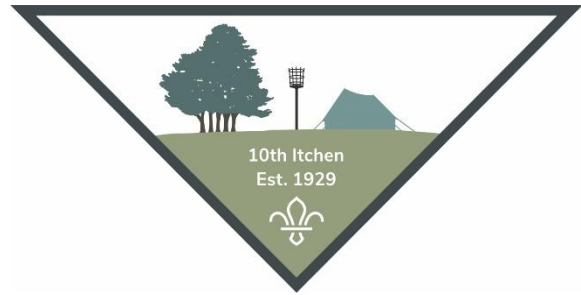
England & Wales - Charity number 279036

Accounts

Annual General Meeting

10th Itchen (West End) Scout Group

17th June 2025 – 18.30 – Scout Hall



Reports for the Year 1st January 2024 to 31st December 2024

Reports from:

- Squirrel Drey
- Beaver Colony
- Cub Pack
- Scout Troop
- Group Lead Volunteer

Squirrels

At the 2025 AGM, we report on 2024, which was our first full year for our Squirrel drey.

We increased our Squirrel numbers to 12 young people, supported by 3 Leaders and 2 Young Leaders.

We had a brilliant year, continuing to discover just how much we can fit into our hour each week. Our 12 Squirrels earned a whopping 206 badges, including an amazing 8 Chief Scout's Acorn awards.

Some highlights of the year included growing our own potatoes, making cards and gifts for care home residents, our ambulance visit, visiting the allotment, decorating our tree at the Christmas tree festival, visiting the library and celebrating our 1st Birthday. We attended our first Hampshire Scouts Squirrels Fun Day at Ferny Crofts.

I'd like to finish by recognising all of the important people that make Squirrels happen. To our Squirrels- thank you for your enthusiasm and for always getting stuck in. To our parents- thank you for your support behind the scenes. Please keep sewing on those badges! To the committee- thank you for the work that you do behind the scenes for our Scout group. Thank you to Dan and the other leaders that have stepped in and helped us when needed.

A big thank you to Elizabeth and Amelia for helping us every week, making sure all of the Squirrels are fully involved and having lots of fun. Your extra pairs of hands are invaluable. Massive thanks must also go to Sam and Teresa.

Thank you to all of the Squirrel team for your time, energy and good humour. Your help and support planning and running our brilliant programme gives our Squirrels the best start in their Scouting journey.

Rebecca Taunton | Section Team Leader



After a short discussion with Dan, he convinced me that a change is as good as a rest, and so I have taken on the role of Section Leader, moving from the Scout Troop.

This new arrangement is working well and the Colony has grown from strength to strength following the leadership change; which was necessary following the launch of Squirrels.

During 2024 the Beaver Colony has enjoyed a varied programme of activities that have enabled our young people to learn new skills, go on adventures, work as a team, develop independence and confidence, make new friends and most importantly, have lots of fun.

A good number of Chief Scout's Bronze Awards were earned, and hundreds of other badges too across a diverse programme covering everything from healthy eating and fitness, to team building and fire lighting.

I am pleased to say that Mandy has completed her Wood Badge, and we hope that will be signed off and presented soon.

We are currently planning a nights away experience, and this is only possible because of the experience and willingness of the volunteer team.

Thank you to our Beavers for your enthusiasm, your laughter and for getting involved. Thank you to our parents for all of your support behind the scenes and for helping us out when we ask.

Thank you to our Leaders Mandy, Tracy, Clare, Kate and Steve, and to our Young Will and Esme, you are all amazing.

Tracy and Clare are stepping back from volunteering and we thank them both for their service; and we are pleased to welcome Katie and Caroline into the Colony shortly.

Heather Pearce | Section Team Leader



2024 was another year with lots of activities for the cubs

The winter term started with kite making, cheese night and pancake night. We then had an evening of task master games and challenges. We invited the mothers for a mother's day cup of tea and the cubs dazzled us with their entertainment skills.

The summer term saw a trip to the science museum, athletics badge at hatch grange, a beacon lighting and outdoor cooking.

In the Autumn term we had fires and nerf wars, village quiz and crafts. The most notable night was the evening we asked the cubs to bring items to fill shoe boxes to send to Ukraine for children to open at Christmas who had been victims of the conflict. We were so overwhelmed with your generosity that we filled more shoes boxes than we were expecting and they were greatly appreciated, so thank you.

The cubs had 3 opportunities for weekends away, indoors in January at Pauline lodge and then under canvas at district cub camp in July and at our group camp in the summer.

The cubs achieved a massive 265 badges between them last year from Martial arts, Navigator, collector, entertainer, to the good old faithful backwards cooking and 70 challenge badges 8 cubs achieved their Silver award the highest award you can receive as a cub before moving up to scouts.

Our numbers have stayed steady throughout last year, and we currently have 30 cubs with 10 new cubs joining us last year.

Our leadership team as ever have worked together, to deliver our programme and offer opportunities and adventures to these young people.

Karen, Rich, Angus, Sarah and Jason, thank you.

Shane, Jamie, Elizabeth our young leader team who are still giving up their time to come and help, thank you.

Wider team, thank you for cover and help when needed.

Grown ups of our cubs also thank you for your support, your patience and help when needed.

Sam Birks | Section Team Leader



Once again, we had an incredibly varied programme including some of the classics, like Team Challenges, Chip Shop Challenge, Hungry Hippos, and Scout Sprinkles. We had some skill-based evenings covering KASP, First Aid, Orienteering, and fire lighting. And as ever, we had some totally new evenings like international popcorn day, go-kart building, pasta making and Go Ape!

We also had the opportunity to join our group summer camp with the Squirrels, Beavers, Cubs, and Explorers for a week of activities at Pinsent. There was so much going on throughout the week it'd be impossible to recall it all, but as ever, my resounding memory will be seeing the Scouts interacting with other young people from different sections to support, guide, and encourage them through their first nights away.

A personal favourite must be our new Christmas tradition, where the entire troop works together to prep, cook, serve, and of course eat a Christmas Dinner! This year we served nearly 40 people (and washed up) in under 2 hours. We've already planned it in for December...

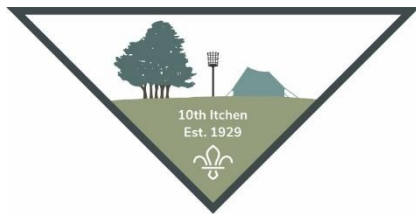
Another highlight though was our trip to Andark for another new activity, Scuba diving. We went in 3 sessions, across 3 different evenings, over 3 different weeks to ensure as many people as possible had the opportunity to attend, and it was worth it.

2024 also saw 166 badges completed, including 9 Expedition Challenges following a weekend in the New Forest, and a Chief Scout Gold Award!

As ever, I can't thank Dan, Damian, Max, James, Nick, Luke, and Morgan enough for their efforts in building a programme the Scouts clearly enjoy so much!

We've already got 2025 off to a great start with loads of new things, but our Summer Camp, which this year is being held on the Isle of Wight, will be our biggest adventure yet – but more about that next year.

Josh Robson | Section Team Leader



Wow, what another great year it has been for our Group. As you've just read, our busy sections have provided so many amazing opportunities for adventure, fun, friendship, and a chance to learn real world life skills.

2024 has been a year that has seen the Group stabilise, and also a year where we celebrated our 95th Anniversary.

The Squirrel Drey is thriving following the launch and we've seen our first Squirrels move on to Beavers with their Acorn Award.

The Beaver Colony is also doing very well with Heather as the new Section Leader and new Leaders Kate, Ben and Steve joining the team.

The Cub Pack remains a big and busy Section but we have deliberately reduced numbers a little to make sure that adventure can continue for all, in this relatively small space.

The Scout Troop is also a big and active Section, and numbers remain high, but manageable.

In August we held a very special Group Summer Camp to celebrate our 95th Anniversary, and it was great to see 7 Squirrels, 14 Beavers, 20 Cubs, 21 Scouts and 18 Explorers taking part and having a great time. I am already planning an event for our 100th in 2029.

Whilst it was a celebratory year for us, it was a year where we have seen a neighbouring Scout Group close completely, it makes me realise now more than ever how lucky we are here. We own our own building, and yes it can cost a lot to run, but it's an asset, it's a great place for adventure and skills, and it is legacy we still plan to improve.

We have taken specialist advice from an ecologist, and we have a solution, and we are moving ahead with our plans for a detached annexe. When I get some spare evenings over the school holiday, I will lodge our planning application. We will ask for your support.

With Thanks to All our Volunteers

To our Trustees, to Mike our Chair, to Sue our Treasurer, to Joe our Secretary and to Carrie, Justine, Lorraine and Louise, and to Tracy for auditing our accounts, thank you for your continued support.

To my Section Leaders, Rebecca, Heather, Sam, Josh and to Ken for leading the Chimera ESU, I say a huge thank you.

Our latest 'Meet The Team' poster shows the full scale of the team here, and it's impressive. I thank them all, they're amazing. What is also shown is that it's a large and flexible team. Volunteering here is great fun, and it is not pressured. If you need a week off to attend an event, sure, we're a big team and we help each other.

I am also particularly humbled by and grateful for our Young Leaders, they do so much, and the team keeps growing. I thank all my Young Leaders so very much; Amelia and Elizabeth who support the

Squirrels, Will and Esme who support the Beavers, Elizabeth, Jamie and Shane who support the Cubs, and Morgan and Luke who support the Scouts.

Although earlier this year, Luke turned 18 and we are thrilled he has taken up a Role in the Scout Troop.

So to our wonderful Leaders and Young Leaders who volunteer their time so freely... I say a massive 'thank you' for running such large, dynamic and busy Sections.

Finally, to all of you, our parents, our friends, the District Team and our supporters, thank you. We could not do all this without you.

We now look forward to another great year ahead.

Daniel Wiseman | Group Lead Volunteer

Highlight Checks

Ex

	beginning	ending
Accounts for the year	1/1/2024	12/31/2024
year end	2024	2023
As at	12/31/2024	12/31/2023

Date	Detail	Detail	Filing Reference	Total	Current Account	Savings Account	Agreed to Bank
1/2/2024	A Knight		2024-01	26.15	26.15		
1/2/2024	Wiseman/Dempsey		2024-2	30	30		
1/2/2024	tfr			1000		1000	
1/2/2024	camp		2024-3	630	630		
1/6/2024	S Ross		2024-4	30	30		
1/8/2024	Scottish Power			59.54	59.54		
1/9/2024	tfr			1000		1000	
1/9/2024	CBA trees		2024-5	420	420		
1/9/2024	Hyde insurance			1049.83	1049.83		
1/9/2024	J Robson		2024-6	58.45	58.45		
1/9/2024	gcfees			28.02	28.02		
1/10/2024	gcfees			2.64	2.64		
1/11/2024	gcfees			2.64	2.64		
1/12/2024	gcfees			1.32	1.32		
15/01//24	gcfees			2.64	2.64		
1/15/2024	tfr			1000	1000		
1/17/2024	M Austin		2024-07	710	710		
1/17/2024	tfr			1000		1000	
1/22/2024	gcfees			2.79	2.79		
1/26/2024	EBC			123.6	123.6		
1/28/2024	R Taunton		2024-09	141.95	141.95		
1/29/2024	H Rudd		2024-10	24.24	24.24		
1/30/2024	gc fees			1.32	1.32		
1/31/2024	S Birks		11/14/2024	347.66	347.66		
1/31/2024	S Touzel			40	40		
2/9/2024	H Pearce		15	110.71	110.71		
2/7/2024	Scottish Power			59.54	59.54		
2/9/2024	ISDC		16	120	120		
2/9/2024	tfr			500		500	
2/10/2024	Kwiseman		17-21	409.45	409.45		
2/11/2024	INSC		22	59.5	59.5		
2/14/2024	gcfees			114.66	114.66		
2/14/2024	tfr			3000	3000		
2/15/2024	gcfees			5.88	5.88		
2/16/2024	Classic Fire		p	153.86	153.86		
2/16/2024	gcfees			2.94	2.94		
2/18/2024	R Taunton		23	127.16	127.16		
19/02/24	GCFEES			2.94	2.94		
2/21/2024	gcfees			1.62	1.62		
2/22/2024	gcfees			1.47	1.47		
2/25/2024	S Ross		24	30	30		
2/26/2024	gcfees			1.47	1.47		
2/27/2024	gcfees			1.47	1.47		
2/28/2024	T Cooper		25-28	21.37	21.37		
3/1/2024	gc fees			1.47	1.47		

3/4/2024 tfr		5500		5500
3/4/2024 gcfees		3.24	3.24	
3/4/2024 Membership fees	29	5610	5610	
3/7/2024 Scottish Power		59.54	59.54	
3/8/2024 gcfees		4.56	4.56	
3/8/2024 Hille LTD chairs	30	644.63	644.63	
3/11/2024 ISDC	31	30	30	
3/13/2024 gcfees		1.47	1.47	
3/15/2024 gcfees		1.47	1.47	
3/20/2024 A Cooper	32/33	50.17	50.17	
3/18/2024 gcfees		1.62	1.62	
3/20/2024 A Knight	34	21.93	21.93	
3/20/2024 gcfees		2.94	2.94	
3/22/2024 gcfees		14.58	14.58	
3/23/2024 tfr		1000		1000
4/23/2024 indsc	35	856	856	
3/25/2024 gc fees		7.23	7.23	
3/25/2024 Business stream	p	20.82	20.82	
3/28/2024 J Robson	36/37	39.59	39.59	
3/30/2024 A Knight	38/39	15.35	15.35	
4/2/2024 S Birks	40	300	300	
4/8/2024 G Tanihatu	41	88	88	
4/5/2024 gc fees		2.89	2.89	
4/8/2024 gcfees		0.33	0.33	
4/9/2024 gcfees		0.33	0.33	
4/10/2024 gcfees		1.92	1.92	
4/11/2024 gcfees		0.33	0.33	
4/8/2024 Electricity		59.54	59.54	
4/15/2024 gcfees		1.44	1.44	
4/19/2024 gcfees		0.48	0.48	
4/21/2024 R Taunton	42	92.68	92.68	
4/22/2024 gcfees		0.48	0.48	
4/23/2024 tfr		1000		1000
4/23/2024 Andark	43	560	560	
4/23/2024 C Thompson	44	66.4	66.4	
4/26/2024 S Ross	45	30	30	
4/27/2024 ISDC	46	10	10	
4/29/2024 gcfees		6.72	6.72	
5/1/2024 gcfees		6.09	6.09	
5/3/2024 R Taunton	47	109.47	109.47	
5/2/2024 gc fees		3.63	3.63	
5/3/2024 EBC	48a	144.2	144.2	
5/3/2024 gcfees		0.48	0.48	
5/5/2024 Scuba	48	69	69	
5/6/2024 indsc	49	60	60	
5/7/2024 Scottish Power		59.54	59.54	
5/13/2024 Hyde insurance	p	1474.62	1474.62	
5/14/2024 gcfees		0.33	0.33	

5/15/2024 H Rudd		50	18.65	18.65
5/20/2024 gcfees			0.99	0.99
5/23/2024 gcfees			119.07	119.07
5/24/2024 gcfees			5.88	5.88
5/28/2024 S Birks		51	46.47	46.47
5/28/2024 gc fees			1.47	1.47
5/28/2024 K Wiseman	52-58		332.17	332.17
5/28/2024 tfr			4500	4500
5/29/2024 gcfees			1.47	1.47
5/30/2024 A Knight	59/a		119.97	119.97
5/30/2024 gcfees			4.41	4.41
6/3/2024 gcfees			1.47	1.47
6/4/2024 gcfees			6.6	6.6
6/7/2024 Scottish Power			110.58	110.58
6/8/2024 S Ross		60	30	30
6/9/2024 J Robson	61/62		487.9	487.9
6/10/2024 D Pratt	62A		15	15
6/10/2024 gcfees			2.94	2.94
6/12/2024 gcfees			1.95	1.95
6/14/2024 R Taunton		63	127.26	127.26
6/21/2024 H Rudd		64	18.92	18.92
6/21/2024 St James Church xmas trees	p		90	90
6/22/2024 Business stream	p		62.04	62.04
7/1/2024 A Dawson cub camp refund			50	50
7/6/2024 J Robson		66	87.62	87.62
7/5/2024 INDscc		65	270	270
7/8/2024 Scottish Power			110.58	110.58
7/15/2024 gcfees			0.48	0.48
7/17/2024 A Knight		66	45.43	45.43
7/19/2024 H Rudd		67	54.28	54.28
7/19/2024 gcfees			0.48	0.48
7/20/2024 R Taunton		69	86.77	86.77
7/20/2024 RA Redman		68	56.38	56.38
7/22/2024 gcfees			6.27	6.27
7/22/2024 H Rudd	69a		82.54	82.54
7/23/2024 gcfees			0.96	0.96
7/24/2024 J Robson		70	141.43	141.43
7/24/2024 One stop Scouting		71	411.75	411.75
7/24/2024 tfr			1000	1000
7/25/2024 EBC	71a		133.2	133.2
7/25/2024 S Birks		72	63.9	63.9
7/31/2024 tfr			2000	2000
8/2/2024 subs			1.47	1.47
8/3/2024 tfr			2000	2000
8/7/2024 Scottish Power			110.58	110.58
8/12/2024 J Robson		73	132.48	132.48
8/12/2024 Bounce		74	465	465
8/12/2024 Bounce		75	180	180

8/15/2024 tfr		2000		2000
8/15/2024 Hursley High Class Butchers	76	1181.4	1181.4	
8/27/2024 isdc	77	10	10	
8/27/2024 isdc	78	120	120	
8/28/2024 isdc	79	180	180	
9/1/2024 R Taunton	80	49.6	49.6	
9/8/2024 IOW Scouting	81	150	150	
9/9/2024 gcfees		7.83	7.83	
9/9/2024 Scottish Power		110.58	110.58	
9/10/2024 gcfees		16.47	16.47	
9/11/2024 gcfees		1.47	1.47	
9/13/2024 gcfees		2.94	2.94	
9/16/2024 Business stream	p	98.08	98.08	
9/16/2024 gcfees		1.47	1.47	
9/17/2024 gcfees		2.94	2.94	
9/18/2024 J Robson	82	159.64	159.64	
9/23/2024 H Rudd	82a/b	20.99	20.99	
9/28/2024 R Taunton	83	176.75	176.75	
9/30/2024 gcfees		1.47	1.47	
10/6/2024 Pinsent camp	84	1627.5	1627.5	
10/6/2024 Pilgrims School	85	494.92	494.92	
10/6/2024 tfr		1500		1500
10/7/2024 gcfees		2.94	2.94	
10/7/2024 Scottish Power		110.58	110.58	
10/13/2024 cricket camp	87	360	360	
10/11/2024 gcfees		143.63	143.63	
10/14/2024 tfr		3000	3000	
10/14/2024 gcfees		11.41	11.41	
10/15/2024 gcfees		1.63	1.63	
10/25/2024 EBC	87a	155.4	155.4	
10/25/2024 gcfees		4.57	4.57	
10/25/2024 C Nyahwa		45	45	
10/25/2024 J Robson	88	147.06	147.06	
10/28/2024 S Ross	89	30	30	
10/28/2024 S Birks	90	67.28	67.28	
10/28/2024 tfr		1000	1000	
11/7/2024 Scottish Power		110.58	110.58	
11/7/2024 D Johnson		55	55	
11/7/2024 gcfees		0.25	0.25	
11/8/2024 gcfees		0.5	0.5	
11/11/2024 gcfees		1.25	1.25	
11/11/2024 D Pratt	91-93	33.49	33.49	
11/12/2024 gcfees		0.5	0.5	
11/13/2024 gcfees		0.5	0.5	
11/14/2024 gcfees		0.5	0.5	
11/16/2024 R Taunton	94	48.7	48.7	
11/15/2024 gcfees		0.25	0.25	
11/18/2024 gcfees		1.75	1.75	

11/19/2024 gcfees		0.25	0.25	
11/20/2024 A Knight	94a	27.68	27.68	
11/20/2024 gcfees		1.88	1.88	
11/20/2024 tfr		2000		2000
11/22/2024 Foster Tree Surgeons Ltd	95	1416	1416	
11/25/2024 gcfees		2.25	2.25	
12/2/2024 tfr		5000		5000
12/2/2024 D Wiseman	96-150	4703.7	4703.7	
12/9/2024 Scottish Power		110.58	110.58	
12/9/2024 gcfees		2.5	2.5	
12/18/2024 H Rudd playshack	151	375.3	375.3	
12/18/2024 Clare Waugh	152-3	111.36	111.36	
12/17/2024 Sharon Ross	154	30	30	
12/18/2024 Jrobson	155	115.88	115.88	
12/23/2024 WE Parish Council	156	25	25	
12/23/2024 Business stream	p	62.24	62.24	
12/24/2024 R Taunton	157	37.47	37.47	
12/27/2024 gcfees		0.25	0.25	

71358.31	49858.31	21500	0
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Water and Sewage	Electricity	Insurance	Repairs & Fire Renewals	Fire Extinguishers	Equipment	Waste Removal	AGM Covid
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59.54

1049.83

420

710

123.6

59.54

153.86

59.54

644.63

20.82

59.54

66.4

144.2

59.54

1474.62

72.51

119.97

110.58

62.04

110.58

56.38

133.2

110.58

110.58

98.08

110.58

155.4

110.58

1416

110.58

355.69

194.21

360.72

62.24

243.18

1071.76

2524.45

2314.47

153.86

1741.32

556.4

360.72

Squirrels Exp	Beaver Exp	Cub Exp	Scout Exp	Camp Exp	Badges	M'ship Fees	Donations Given	Transfer to savings
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26.15

630

58.45

1000

141.95

24.24

347.66

40

110.71

120

192.1

217.35

59.5

3000

127.16

21.37

5610

30

11.49

38.68

21.93

856

39.59

15.35

92.68

10

109.47

60

		18.65			
	46.47				
	5.58		254.08		4500
		473.9	14		
		15			
127.26		18.92		90	
			50		
		87.62			
	40.93	4.5			
		54.28			
86.77					
		82.54			
		141.43			
			411.75		1000
			63.9		2000
					2000
			132.48		
			465		
			180		

1181.4
10
120
180
49.6
150
159.64
20.99
50.48
126.27
1627.5
494.92
360
3000
45
72.43
74.63
67.28
1000
55
33.49
48.7

27.68

67.92

72.68

216.46

2979.55

28.47

111.36

115.88

25

37.47

939.46

348

376.54

1579.03

10124.26

1365.93

5610

143.47

17500

						0	0
21500	180	246	0	605.16	1874.3	0	0
							<u>0</u>

Date	Detail	Filing Reference	Total	Current Account	Savings Account	Agreed to bank
1/2/2024	tfr		1000	1000		
1/2/2024	camp		60	60		
	8-Jan camp		15	15		
1/8/2024	tfr		1000	1000		
1/9/2024	subs		850	850		
1/9/2024	interest		36.74			36.74
1/10/2024	camp		80	80		
1/10/2024	Brownies		200	200		
1/11/2024	camp		80	80		
1/12/2024	camp		40	40		
1/15/2024	camp		80	80		
1/15/2024	tfr		1000			1000
1/17/2024	tfr		1000	1000		
1/22/2024	sub/camp		85	85		
1/24/2024	Chimera		75			75
1/25/2024	subs		45	45		
1/29/2024	camp		40	40		
2/9/2024	interest		36.26			36.26
2/9/2024	tfr		500	500		
2/14/2024	subs		3510	3510		
2/14/2024	tfr		3000			3000
2/15/2024			180	180		
2/15/2024	subs		90	90		
2/19/2024	subs		90	90		
2/21/2024	camp		50	50		
2/22/2024	subs		45	45		
2/26/2024	subs	bacs	90	90		
2/26/2024	subs		45	45		
2/27/2024	subs		45	45		
2/29/2024	K Clark DofE		55			55
3/1/2024	subs		45	45		
3/4/2024	camp		100	100		
3/4/2024	tfr		5500	5500		
3/8/2024	camp /subs		140	140		
3/11/2024	interest		37.07			37.07
3/13/2024	subs		45	45		
3/15/2024	subs		45	45		
18//03/24	camp		50	50		
3/20/2024	subs		90	90		
3/22/2024	camp		450	450		
3/23/2024	tfr		1000	1000		
3/25/2024	camp		220	220		
	5-Apr kayaking		42.5	42.5		
4/8/2024	kayaking		5	5		
4/9/2024	kayaking		5	5		

4/9/2024 interest	30.37		30.37
4/10/2024 scuba	40	40	
4/11/2024 Scuba	5	5	
4/15/2024 Scuba	30	30	
4/19/2024 Scuba	10	10	
4/22/2024 Scuba	10	10	
4/23/2024 tfr	1000	1000	
4/26/2024 Chimera	75		75
4/29/2024 Brownies	200	200	
4/29/2024 scuba	140	140	
4/29/2024 S camp	150	150	
4/30/2024 S camp	50	50	
5/1/2024 sub/science museum	115	115	
5/2/2024 camp bacs	60	60	
5/2/2024 Science museum	55	55	
5/3/2024 Scuba	10	10	
5/3/2024 Camp	75	75	
5/7/2024 camp	420	420	
5/8/2024 Camp	125	125	
5/9/2024 Camp	340	340	
5/10/2024 camp	50	50	
5/13/2024 Camp	410	410	
5/9/2024 interest	30.4		30.4
5/14/2024 Easy Fundraising q1	15.15	15.15	
5/14/2024 Kayaking	5	5	
5/14/2024 Camp	115	115	
5/15/2024 Camp	105	105	
5/16/2024 camp	50	50	
5/20/2024 Camp	875	875	
5/20/2024 kayaking	15	15	
5/23/2024 subs	3645	3645	
5/24/2024 subs	35	35	
5/24/2024 subs	180	180	
5/28/2024 Kayaking	10	10	
5/28/2024 subs	45	45	
5/28/2024 tfr	4500		4500
5/29/2024 subs	45	45	
5/30/2024 subs	135	135	
5/30/2024 kayaking	10	10	
5/31/2024 kayaking	20	20	
5/29/2024 Hall hire	10	10	
6/3/2024 Subs	45	45	
6/4/2024 Kayaking	100	100	
6/10/2024 interest	34.26		34.26
6/10/2024 Camp	150	150	
6/10/2024 Subs	90	90	
6/12/2024 camp /act	55	55	
6/17/2024 Subs	90	90	

6/26/2024 Camp	200	200	
6/28/2024 Camp	140	140	
6/21/2024 Raffleagm	120	120	
7/1/2024 Camp	525	525	
7/4/2024 Camp	100	100	
7/9/2024 Camp	280	280	
7/9/2024 interest	33.7		33.7
7/15/2024 camp	140	140	
7/15/2024 Fun Day	10	10	
7/18/2024 camp	140	140	
7/19/2024 Fun Day	10	10	
7/22/2024 Camp	465	465	
22-Jul Funday	95	95	
7/23/2024 Camp	50	50	
7/23/2024 Funday	20	20	
7/24/2024 tfr	1000		1000
7/25/2024 camp	450	450	
7/26/2024 camp	1040	1040	
7/29/2024 camp	260	260	
7/30/2024 camp	715	715	
7/31/2024 camp	150	150	
7/31/2024 tfr	2000		2000
8/1/2024 camp	1020	1020	
8/2/2024 camp	810	810	
8/2/2024 subs	45	45	
8/3/2024 tfr	2000		2000
8/5/2024 camp	115	115	
8/9/2024 interest	33.61		33.61
14/08//24 camp	40	40	
8/15/2024 tfr	2000	2000	
8/20/2024 subs	30	30	
8/27/2024 camp	35	35	
9/9/2024 camp	235	235	
9/10/2024 camp	540	540	
11/0924 camp	45	45	
9/11/2024 refund camp costs c goddard	-497.5	-497.5	
9/13/2024 camp	90	90	
9/9/2024 interest	30.59		30.59
9/16/2024 Camp	45	45	
9/17/2024 camp	90	90	
9/26/2024 Brownies	200	200	
9/30/2024 Camp	45	45	
10/6/2024 tfr	1500	1500	
10/7/2024 camp/subs	90	90	
10/11/2024 subs/camp	4485	4485	
10/9/2024 interest	29.24		29.24
10/14/2024 tfr	3000		3000
10/14/2024 Chimera	75		75

10/14/2024 subs	357	357	
10/15/2024 subs	51	51	
10/24/2024 subs	51	51	
10/25/2024 subs	141	141	
10/28/2024 tfr	1000		1000
11/7/2024 Play shack	2.5	2.5	
11/8/2024 Play shack	5	5	
11/11/2024 Interest	33.82		33.82
11/11/2024 Play shack	12.5	12.5	
11/12/2024 Play shack	5	5	
11/13/2024 Play shack	5	5	
11/14/2024 Play shack	5	5	
11/15/2024 Play shack	2.5	2.5	
11/18/2024 Play shack	17.5	17.5	
11/19/2024 Play shack	2.5	2.5	
11/20/2024 playshack/subs	53.5	53.5	
11/22/2024 tfr	2000	2000	
11/25/2025 play shack	22.5	22.5	
12/2/2024 tfr	5000	5000	
12/9/2024 interest	27.34		27.34
12/9/2024 Wiseman party /Donation	55	55	
12/9/2024 playshack	25	25	
12/27/2024 playshack	2.5	2.5	
	<u>67959.55</u>	<u>49786.15</u>	<u>18173.4</u>
			<u>0</u>

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Go cardless	Subs	Scout exp iCamp	Activities	Donations/Gift Received	Aid	Bank Interest	Uniform
			60				
			15				
	90		760			36.74	
			80		200		
			80				
			40				
			80				
	45		40				
					75		
	45						
			40				
						36.26	
	3510						
	180						
	90						
	90						
			50				
	45						
	90						
	45						
	45						
					55		
	45						
			100				
	90		50				
						37.07	
	45						
	45						
			50				
	90						
			450				
			220				
				42.5			
				5			
				5			

				30.37
		40		
		5		
		30		
		10		
		10		
			75	
			200	
		140		
	150			
	50			
45		70		
	60			
		55		
		10		
	75			
	420			
	125			
	340			
	50			
	410			
				30.4
		5		
	115			
	105			
	50			
	875			
		15		
3645				
	35			
180				
		10		
45				
45				
135				
		10		
		20		
			10	
45				
		100		
				34.26
	150			
90				
	50	5		
90				

	200		
	140		
	525		
	100		
	280		33.7
	140		
		10	
	140		
		10	
	465		
		95	
	50		
		20	
	450		
	1040		
	260		
	715		
	150		
	1020		
	810		
45			
	115		
			33.61
	40		
30			
	35		
	235		
	540		
	45		
	-435	-62.5	
	90		
			30.59
	45		
	90		
		200	
	45		
45	45		
4080	405		
			29.24
		75	

357
51
51
141

2.5
5

33.82

12.5
5
5
5

2.5
17.5
2.5
2.5

51

22.5

27.34

55

25
2.5

0	13761	0	12955	770	945	0	393.4	0
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Current Account

Balance brought forward	640.67	
Receipts	49786.15	
Payments		49858.31
Balance carried forward		568.51
	<u>50426.82</u>	<u>50426.82</u>
Check		0

Savings Account

Balance brought forward	34713.24	
Receipts	18173.4	
Payments		21500
Balance carried forward		31386.64
	<u>52886.64</u>	<u>52886.64</u>
Check		0
Total cash		31955

Current Account

Balance per bank 568.51

less O/S cheques
0

568.51

Add A/D bankings

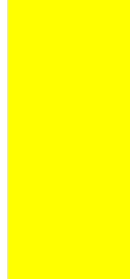
Adjusted bank balance 568.51

Savings Account

Balance per bank

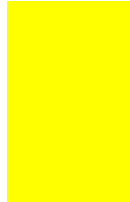
31386.64

less O/S cheques



31386.64

Add A/D bankings



0

31386.64

10th Itchen North (West End) Scout Group Receipts and Payments Account

Year start date

Year end date

For the year from	1/1/2024	To	12/31/2024
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Receipts and payments

	2024	2023
	Unrestricted funds	Unrestricted funds
	£	£
Receipts		
Donations, legacies and similar income		
Membership subscriptions	13,761	12,555
Less: Membership subscriptions paid on (National/County/Area/District)	5,610	4,992
Net membership subscriptions retained	8,151	7,563
Donations	945	873
Grants	-	-
Activities	770	806
Gift Aid	-	3,259
Camp	12,955	6,875
Sub total	22,821	19,376
Grants		
Maintenance grant		-
Other grants		200
Sub total		200
Fundraising (gross)		
		-
		-
		-
fundraising activities	135	30
Sub total	135	30
Investment income		
Bank interest	393	316
Building Society interest		-
The Scout Association Short Term Investment Service		-
Property Rent income		-
Other investment income		-
Sub total	393	316
		-
Total Gross Income	23,350	19,922
		-
Asset and investment sales, etc.		
		-
Total receipts	23,350	19,922

10th Itchen North (West End) Scout Group Receipts and Payments Account

Year start date

Year end date

For the year from	1/1/2024	To	12/31/2024
-------------------	----------	----	------------

Receipts and payments

	2024	2023
	Unrestricted funds	Unrestricted funds
	£	£
Payments		
Charitable Payments		-
Youth programme and activities		
Adult support and training		-
Activities	1,874	1,241
Water and Sewerage	243	275
Electricity and Gas	1,072	687
Insurance	2,524	2,379
Repairs and Renewals	2,314	2,817
Materials and equipment	1,741	2,704
Waste Removal	556	503
Camp costs	10,124	6,908
Uniform costs	246	203
AGM and trustee expenses	361	253
Badges	1,366	935
Scout/Cub/ Beaver/Squirrel Expenses	3,243	3,503
Fire Extinguisher Maintenance	154	42
Sundry costs	929	846
Sub total	26,748	23,296
Fundraising expenses		-
Detail 1		-
Detail 2		-
Detail 3		-
Other fundraising costs		-
Sub total	-	-
		-
Total Gross Expenditure	26,748	23,296
		-
Asset and investment purchases, etc.		-
		-
Total payments	26,748	23,296
		-
Net of receipts/(payments)	- 3,399	- 3,374
Cash funds last year end	35,354	38,728
Cash funds this year end	31,955	35,354

Statement of assets and liabilities at the end of the year

	12/31/2024	12/31/2023
	Unrestricted funds	Unrestricted funds
	£	£
Cash funds		-
Bank current account	569	641
Bank deposit account	31,387	34,713
Building society account		-
The Scout Association Short Term Investment Service		-
Cash/Floats		-
Total cash funds	31,955	35,354
Other monetary assets		
Tax claim		-
Debts due from the County/Area/District/Group		-
Insurance claim		-
Sub total		-
Investment assets		
Investment property - detail		-
Quoted investments		-
Other investments - detail		-
Sub total		-
Non monetary assets for charity's own use		
Badge stock		-
Shop stock		-
Other stock		-
Land and buildings (insurance values)	410,627	398,167
Motor vehicles		-
Scouting equipment, furniture etc	38,970	37,044
Other		-
Sub total	449,597	435,211
Liabilities		
Accounts not yet paid		-
Expenses incurred but not invoiced		-
Subscriptions not yet paid		-
Loan - detail		-
Other liabilities		-
Sub total		-

Contingent liabilities and future obligations

The above receipts and payments account and statement of assets and liabilities were approved by the Trustees on Xth X 2025 (the date of the Executive Committee meeting that approved the accounts) and signed on their behalf by

Signature

--	--

Print Name

	M.AUSTIN
	S. NATT

Template for the scrutineer's report to the trustees

Scrutineer's Report to the Trustees of [Insert Scout Group/District Name]

I report on the accounts of the Group/District for the year ended 31 DECEMBER '24

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.

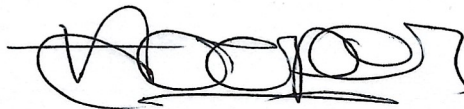
Basis of Scrutineer's Statement

In accordance with the directions given in the Group's/District's constitution, I have scrutinised the records and the accounts set out on pages 1 to 3

Scrutineer's Statement

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

Name: TRACY COOPER
Address: 56 MIDLANDS ESTATE
..... WEST END
..... SOUTHAMPTON
..... SO30 3AD
Date: 14/6/25



10th Itchen Scout Group

England & Wales - Charity number 279036

Accounts

10th Itchen North (West End) Scout Group

Treasurers Report – year ended 31 December 2021

As at 31 December 2021 the Group has retained cash funds of £44,888 an increase of £15,355 from the prior year .

This increase is in a large part due to grants received from EBC and a rates rebate , however it is pleasing to note that net membership subscriptions retained had more than doubled when compared to the prior year .

The Group therefore has entered the 2022 year with substantial funds at its disposal to move forward and , subject to obtaining the necessary planning permission ,some of the funds will be invested in a new “outbuilding” to improve the facilities available .

Sue Natt

Treasurer

10th Itchen North (West End) Scout Group Receipts and Payments Account

	Year start date		Year end date
For the year from	01/01/2021	To	31/12/2021

	2021	2020
	Unrestricted funds	Unrestricted funds
	£	£
Receipts		
Donations, legacies and similar income		
Membership subscriptions	9,470	6,985
Less: Membership subscriptions paid on (National/County/Area/District)	5,022	5,103
Net membership subscriptions retained	4,448	1,882
Donations	17,505	251
Activities	165	-
Gift Aid	1,220	2,424
camp receipts	1,670	1,430
Sub total	25,008	5,987
Grants		11,334
Maintenence grant		-
Other grants		-
Sub total		11,334
Fundraising (gross)		
Easy fundraising		-
		-
		-
Other fundraising activities	-	20
Sub total	-	20
Investment income		
Bank interest	4	9
Building Society interest		-
The Scout Association Short Term Investment Service		-
Property Rent income		-
Other investment income		-
Sub total	4	9
Total Gross Income	25,011	17,349
Asset and investment sales, etc.		-
Total receipts	25,011	17,349

10th Itchen North (West End) Scout Group Receipts and Payments Account

Year start date

Year end date

For the year from	01/01/2021	To	31/12/2021
----------------------	------------	----	------------

Receipts and payments

	2021	2020
	Unrestricted funds	Unrestricted funds
	£	£
Payments		
Charitable Payments		
Youth programme and activities	1,577	-
Adult support and training		-
Rent		-
Water and Sewerage	140	129
Electricity and Gas	94	740
Insurance	2,048	1,248
Repairs and Renewals	459	805
Materials and equipment	1,295	271
Waste Removal	454	438
Camp costs	739	789
Uniform costs	137	50
AGM and trustee expenses	-	1,167
Badges	639	626
Scout/Cub/ Beaver Expenses	1,460	952
Fire Extinguisher Maintenance	42	42
Sundry costs	573	291
Sub total	9,657	7,547
Fundraising expenses		
Detak 1		
Detail 2		-
Detail 3		-
Other fundraising costs		-
Sub total	-	-
Total Gross Expenditure	9,657	7,547
Asset and investment purchases, etc.		-
Total payments	9,657	7,547
Net of receipts/(payments)	15,355	9,802
Cash funds last year end	29,533	19,731
Cash funds this year end	44,888	29,533

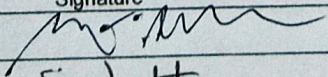
Statement of assets and liabilities at the end of the year

	31/12/2021	31/12/2020
	Unrestricted funds	Unrestricted funds
	£	£
Cash funds		
Bank current account	1,024	1,393
Bank deposit account	43,863	28,140
Building society account		-
The Scout Association Short Term Investment Service		-
Cash/Floats		-
Total cash funds	44,888	29,533
Other monetary assets		
Tax claim		-
Debts due from the County/Area/District/Group		-
Insurance claim		-
Sub total		-
Investment assets		
Investment property - detail		-
Quoted investments		-
Other investments - detail		-
Sub total		-
Non monetary assets for charity's own use		
Badge stock		-
Shop stock		-
Other stock		-
Land and buildings (insurance values)	330,000	171,684
Motor vehicles		-
Scouting equipment, furniture etc	30,000	20,059
Other		-
Sub total	360,000	191,743
Liabilities		
Accounts not yet paid		-
Expenses incurred but not invoiced		-
Subscriptions not yet paid		-
Loan - detail		-
Other liabilities		-
Sub total		-

Contingent liabilities and future obligations

The above receipts and payments account and statement of assets and liabilities were approved by the Trustees on 22nd June 2022 (the date of the Executive Committee meeting that approved the accounts) and signed on their behalf by

Signature



Print Name

M.AUSTIN
S. NATT

Scrutineer's Report to the Trustees of the Itchen North Group Scout Council

I report on the accounts of the 10th GROUP for the year ended 31st December 2021.....

Respective responsibilities of Trustees and Scrutineer

As the Group'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 constitution, I have scrutinised the records and the accounts set out on pages to

Scrutineer's Statement

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

Name: TRACY COOPER
Address: 56 MIDLANDS EST
WEST END
SOUTHAMPTON
SO30 3AD
Date: 20/6/22



LIST OF MAJOR ASSETS

LIST OF GROUP TRUSTEES