

HIGH LITTLETON SCOUT GROUP

England & Wales - Charity number 280296

Details

Status Registered

Legal form Other

Registered 1980-07-31

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

Contact

Address High Littleton Scout Hall
High Street
High Littleton
Bristol
BS39 6JD

Phone 01761 471722

Email brenda.selwyn@wansdykescouts.org.uk

Activities

Objects: TO PROMOTE THE DEVELOPMENT OF YOUNG PEOPLE IN ACHIEVING THEIR FULL PHYSICAL, INTELLECTUAL, SOCIAL AND SPIRITUAL POTENTIALS AS INDIVIDUALS, AS RESPONSIBLE CITIZENS AND AS MEMBERS OF THEIR LOCAL, NATIONAL AND INTERNATIONAL COMMUNITIES

Activities: The purpose of scouting is to contribute to the development of young people in achieving their full potentials - physical, intellectual, social and spiritual - as individuals, as responsible citizens and as members of their local, national and international communities.

Classification

- **How:** Provides Buildings/facilities/open Space
- **What:** Education/training
- **Who:** Children/young People

Geography

- Bath And North East Somerset

Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-05	£41,488	£36,985	-	-
2024-04-05	£29,475	£38,817	-	-
2023-04-05	£50,674	£45,693	-	-
2022-04-05	£73,157	£86,458	-	-
2021-04-05	£8,351	£6,145	-	-

Trustees

Name	Role	Appointed
Duncan John Beechener	Chair	2023-05-10
BRENDA MARGARET SELWYN		2014-05-12
JOHN CHARLES VAILES		2011-05-16
PATRICIA ANN HORWOOD		2011-05-16
ROSALIND JOAN WATTS		
SARAH JANE HAMBLIN		2013-07-01
SIMON NICHOLAS WALKER		
WILLIAM GEORGE HOLMES		2017-09-11

HIGH LITTLETON SCOUT GROUP

England & Wales - Charity number 280296

Accounts

Trustees' Annual Report

For the period

From (start date)

0	6	0	4	2	4
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to end date

0	5	0	4	2	5
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Section A

Reference and administration details

Charity name

High Littleton Scout Group

Other names the charity is known by

Registered charity number (if any)

2 8 0 2 9 6

HQ registration number

3 7 8 7 3

Charity's principal address

High Littleton Scout Hall

High Street

High Littleton

BRISTOL Postcode B S 3 9 6 J D

Names of the charity trustees who manage the charity

(These will be published in the annual report of the charity and the Charity Register if reporting for a Registered Charity with a charity regulator)

	Trustee Name	Office (if any)	Dates acted if not for whole year
1	Duncan Beechener	Chair	
2	Brenda Selwyn	Treasurer	
3	Simon Walker	Lead volunteer	
4	William Holmes	Elected Member	
5	Sarah Hamblin	Elected Member	
6	Patricia Horwood	Team Lead Beavers	
7	Rosalind Watts	Team Lead Cubs	
8	John Vailes	President	
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Names and addresses of advisers (optional information but encouraged as best practice)

(These will be published in the annual report of the charity)

Type of advisor	Name	Address

Section B**Structure, governance and management**

Description of the charity's trusts

Type of governing document

The Group's governing documents are those of the 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.

(e.g. trust deed, constitution)

How the charity is constituted

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

(e.g. trust, association, company)

Trustee selection methods

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

(e.g. appointed by, elected by)

Additional governance issues (optional information but encouraged as best practice)

You may choose to include additional information, where relevant, about:

The Group is managed by the Group Trustee Board, the members of which are the 'Charity Trustees' of the Scout Group which is an educational charity. As charity trustees they are responsible for complying with legislation applicable to charities. This includes the registration, keeping proper accounts and making returns to the Charity Commission as appropriate.

Policies and procedures adopted for:

a) the induction and training of trustees;
b) trustee' consideration of major risks and the systems and procedures to manage them

The Trustee Board consists of the Chair, Treasurer and 6 Trustees (including 3 Ex Officio Trustees, 3 co-opted Trustees) and meets every 2 months. A secretary is appointed to record meetings, but is not a Trustee.

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

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

Risk and Internal Control

The Group Trustee Board has identified the major risks to which they believe the Group is exposed, these have been reviewed and systems have been established to mitigate against them. The main areas of concern that have been identified are:

Damage to the building, property and equipment. The Group would request the use of buildings, property and equipment from neighbouring organisations such as the church, community centre and other Scout Groups. Similar reciprocal arrangements exist with these organisations. The Group has sufficient buildings and contents insurance in place to mitigate against permanent loss.

Injury to leaders, helpers, supporters and members. The Group through the capitation fees contributes to the Scout Associations national accident insurance policy. Risk Assessments are undertaken before all activities.

Reduced income from fund raising. The Group is primarily reliant upon income from subscriptions and fundraising. The group does hold a reserve to ensure the continuity of activities should there be a major reduction in income. The Board could raise the value of subscriptions to increase the income to the group on an ongoing basis, either temporarily or permanently.

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

Reduction or loss of members. The Group provides activities for all young people aged 6 to 14.5. 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.

Summary of the objects of the charity set out in its governing document

The Purpose of Scouting

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

The Values of Scouting

As Scouts we are guided by these values:

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

Respect - We have self-respect and respect for others.

Care - We support others and take care of the world in which we live.

Belief - We explore our faiths, beliefs and attitudes.

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

The Scout Method

Scouting takes place when young people, in partnership with adults, work together based on the values of Scouting and:

- enjoy what they are doing and have fun
- take part in activities indoors and outdoors
- learn by doing
- share in spiritual reflection
- take responsibility and make choices
- undertake new and challenging activities
- make and live by their Promise.

Summary of the main activities in relation to these objects

Indoor and outdoor activities including:

Hiking, camping, map reading, pioneering, badge work, craft activities, backwoods cooking, team building challenges.

Additional details of the objectives and activities (optional information but encouraged as best practice)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- contribution made by volunteers;
- policy on investments.

Public benefit statement

The Group meets the Charity Commission's public benefit criteria under both the advancement of education and the advancement of citizenship or community development headings.

Section D**Achievements and performance**

Summary of the main achievements of the charity during the year

The Scout Group has operated 1 scout group, 2 cub packs, and 2 Beaver colonies. Membership has fallen slightly during the year. Fundraising has continued for Group operation and for necessary works on the Scout Hall.

The Scout Hall is available to a wide range of local community groups for day time and weekend activities.

Examples of Hall use are community coffee mornings and afternoon teas, community film nights, monthly repair cafes, exercise classes, committee meetings of local groups and as a polling station.

Investment in the Hall this year has included repairs to and replacement of windows.

Section E**Financial Review**

Brief statement of the charity's policy on reserves

Reserves Policy

The Group's policy on reserves is to hold sufficient resources to continue the charitable activities of the group should income and fundraising activities fall short. The Group Trustee Board considers that the group should hold a sum equivalent to 24 months running costs, circa £26,000. Annual sums include £7,500 loan repayments until September 2026 and £3,000 building insurance.

The Group held reserves of approximately £33,430 against this at year end. This is above the level required for operating expenses. However this can be explained by the high maintenance required for the Scout Hall which continues to be invested in and the remaining loans.

Quantify and explain any designations

Details of any funds materially in deficit (circumstances plus steps to eliminate)

Section E**Financial Review (continued)**

Further financial review details (optional information)

You **may choose** to include additional information, where relevant, about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives;

Fundraising for the Group is from the members subscriptions and several fundraising activities during the year (e.g. jumble sales) and rental income from letting the Scout Hall to local groups.

The Group Trustee Board regularly monitors the levels of bank balances and the interest rates received to ensure the group obtains maximum value and income from its banking arrangements. Occasionally this may involve using an account that requires a period of notice before funds may be withdrawn, before doing so the Group Trustee Board considers the cash flow requirements.

Investment Policy

The Group does not have sufficient funds to invest in longer term investments. The Group has therefore adopted a risk averse strategy to the investment of its funds. All funds are held in cash using only mainstream banks or building societies.

Section F**Other Optional Information**

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

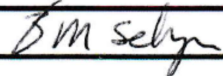
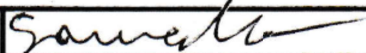
Continued operation of the Scout Group. Further improvements to Scout Hall, including replacement of remaining single-glazed windows to improve energy efficiency.

Section G**Declaration**

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

Signed on behalf of the charity's trustees

Signature(s)

	
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Full name(s)

Brenda Selwyn	Simon Walker
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Position (eg Secretary, Chair)

Treasurer	Group Scout Leader
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Date

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Unqualified report

Independent examiner's report to the trustees of High Littleton Scout Group

I report to the trustees on my examination of the accounts of the High Littleton Scout Group for the year ended 5 April 2025.

Responsibilities and basis of report

As the charity trustees of the High Littleton Scout Group you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the High Littleton Scout Group accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the High Littleton Scout Group as required by section 130 of the Act;
or
2. the accounts do not accord with those records.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Signed:



Name: KIRSTY JANE PLUMMER F.M.A.A.T

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

Address: 31 KINGSLEY ROAD, WESTFIELD, RADSTOCK, BA3 3YU

Date: 02/06/2025

High Littleton Scout Group (280296)

Receipts and Payments Account

Year start date

Year end date

For the year from	06/04/24	To	05/04/25
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Receipts and payments

	2024/25			2023/24	
	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Total funds
	£	£	£	£	£
Receipts					
Donations, legacies and similar income					
Membership subscriptions	10,504	-	-	10,504	10,606
Less: Membership subscriptions paid on (National/County/Area/District)	5,175	-	-	5,175	5,445
Camp and activity fees	12,520	-	-	12,520	5,240
Donations	5,392	-	-	5,392	2,389
Gift Aid	1,828	-	-	1,828	2,077
Lloyds Bank Foundation	-	-	-	-	650
Sub total	25,070	-	-	25,070	15,517
Grants					
Quartet Community Foundation	-	5,000	-	5,000	-
Sperring Trust	-	1,000	-	1,000	-
K.B.C.L. Charitable Trust	-	850	-	850	-
Sub total	-	6,850	-	6,850	-
Fundraising events (gross)					
Jumble and other sales	4,893	-	-	4,893	3,753
High Littleton Village Day	1,093	-	-	1,093	1,266
AGM Duck Race	283	-	-	283	499
Afternoon teas	636	-	-	636	-
Film nights	723	-	-	723	708
Textile collection point	298	-	-	298	226
Other fundraising activities	-	-	-	-	331
Sub total	7,926	-	-	7,926	6,784
Scout Hall income					
Hire of building	1,283	-	-	1,283	1,426
Hire of equipment	-	-	-	-	-
Other Scout Hall income	1	-	-	1	1
Sub total	1,284	-	-	1,284	1,427
Investment income					
Bank interest	358	-	-	358	302
Other investment income	-	-	-	-	-
Sub total	358	-	-	358	302
Total Gross Income	34,638	6,850	-	41,488	24,030
Asset and investment sales, etc.	-	-	-	-	-
Total receipts	34,638	6,850	-	41,488	24,030

High Littleton Scout Group (280296)

Receipts and Payments Account

Year start date

Year end date

For the year from	06/04/24	To	05/04/25
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Receipts and payments

	2024/25			2023/24	
	Unrestricted funds £	Restricted funds £	Endowment funds £	Total funds £	Total funds £
Payments					
Charitable Payments					
Youth programme and activities	12,377	-	-	12,377	6,333
Adult support and training	-	-	-	-	-
Loan principal	7,500	-	-	7,500	7,500
Loan interest	75	-	-	75	100
Water and sewerage	306	-	-	306	297
Electricity and gas	1,532	-	-	1,532	2,562
Insurance	3,269	-	-	3,269	2,824
Scout Hall repair and refurbishment	516	2,984	-	3,500	8,975
Scout Hall running costs	4,834	-	-	4,834	1,462
Materials and equipment	341	-	-	341	492
Uniform & badges	686	-	-	686	1,008
AGM and Trustee expenses	83	-	-	83	29
Donation to Grow Timsbury CIC	50	-	-	50	-
Sub total	31,569	2,984	- -	34,553	31,583
Fundraising expenses					
Jumble and other sales	1,491	-	-	1,491	314
High Littleton Village Day	433	-	-	433	455
AGM Duck Race	60	-	-	60	55
Afternoon teas	303	-	-	303	-
Film nights	145	-	-	145	838
Textile collection point	-	-	-	-	-
Other fundraising costs	-	-	-	-	126
Sub total	2,432	-	-	2,432	1,789
Total Gross Expenditure	34,001	2,984	- -	36,985	33,372
Asset and investment purchases, etc.	-	-	-	-	-
Total payments	34,001	2,984	- -	36,985	33,372
Net of receipts/(payments)	637	3,866	-	4,503	9,342
Transfers between funds	-	-	-	-	-
Cash funds last year end	28,927	-	-	28,927	38,269
Cash funds this year end	29,564	3,866	-	33,430	28,927

High Littleton Scout Group (280296)

Receipts and Payments Account

Year start date

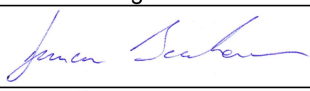
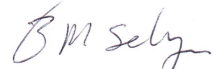
Year end date

For the year from	06/04/24	To	05/04/25
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Statement of assets and liabilities at the end of the year

	5 Apr 2025				5 Apr 2024
	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Total funds
	£	£	£	£	£
Cash funds					
Bank current account	6,880	-	-	6,880	6,988
Bank current account (camp)	1,924	-	-	1,924	621
Bank deposit account	20,560	3,866	-	24,426	21,067
Cash/floats	200	-	-	200	250
Total cash funds	29,564	3,866	-	33,430	28,927
(agree balances with receipts and payments a/c)	ok	ok	ok	ok	ok
Other monetary assets					
Other monetary assets	-	-	-	-	-
Sub total	-	-	-	-	-
Investment assets					
Other investments	-	-	-	-	-
Sub total	-	-	-	-	-
Non monetary assets for charity's own use					
Badge stock	1,100	-	-	1,100	1,300
Land and buildings	75,000	-	-	75,000	75,000
Scouting equipment, furniture etc	27,000	-	-	27,000	26,000
Other	-	-	-	-	-
Sub total	103,100	-	-	103,100	102,300
Liabilities					
Accounts not yet paid – utilities	64	-	-	64	-
Expenses incurred but not invoiced – utilities	179	-	-	179	-
Expenses incurred but not invoiced – hall refurbishment	-	2,984	-	2,984	-
Loan – Avon County Scout Council	10,000	-	-	10,000	15,000
Loan – Wansdyke District Scouts	17,500	-	-	17,500	20,000
Sub total	27,743	2,984	-	30,727	35,000
Total net assets	104,921	882	-	105,803	96,227

The above receipts and payments account and statement of assets and liabilities were approved by the Trustees on 14th May 2025 (the date of the Trustee Board meeting that approved the accounts) and signed on their behalf by

Signature	Print Name
	Duncan Beechener Chair
	Brenda Selwyn Treasurer

HIGH LITTLETON SCOUT GROUP

England & Wales - Charity number 280296

Accounts

Trustees' Annual Report

For the period

From (start date)

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 to end date

0	5	0	4	2	4
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Section A Reference and administration details

Charity name

High Littleton Scout Group

Other names the charity is known by

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Registered charity number (if any)

2	8	0	2	9	6
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HQ registration number

3	7	8	7	3			
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Charity's principal address

High Littleton Scout Hall		
High Street		
High Littleton		
BRISTOL	Postcode	B S 3 9 6 J D

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(These will be published in the annual report of the charity and the Charity Register if reporting for a Registered Charity with a charity regulator)

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The Scout Hall is available to a wide range of local community groups for day time and weekend activities.

Examples of Hall use are community film nights, weekly coffee mornings, monthly repair cafes, polling station, birthdays and other parties.

Investment in the Hall includes replacement of Windows and an upgrade of the fire alarm system.

Section E**Financial Review**

Brief statement of the charity's policy on reserves

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Quantify and explain any designations

Details of any funds materially in deficit (circumstances plus steps to eliminate)

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Section E

Financial Review (continued)

Further financial review details (optional information)

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Section F

Other Optional Information

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

Continued operation of the Scout Group and the maintenance of the Scout Hall e.g additional new windows

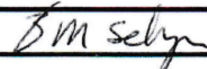
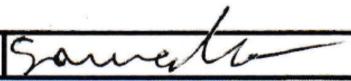
Section G

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)

	
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Full name(s)

Brenda Selwyn	Simon Walker
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Position (eg Secretary, Chair)

Treasurer	Group Scout Leader
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Date

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Unqualified report

Independent examiner's report to the trustees of High Littleton Scout Group

I report to the trustees on my examination of the accounts of the High Littleton Scout Group for the year ended 5 April 2024.

Responsibilities and basis of report

As the charity trustees of the High Littleton Scout Group you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the High Littleton Scout Group accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the High Littleton Scout Group as required by section 130 of the Act;
or
2. the accounts do not accord with those records.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Signed: 

Name: Kirsty Plummer F.M.A.A.T

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

Address: 31 Kingsley Road, Westfield, Radstock, BA3 3YU

Date: 16 June 2024

High Littleton Scout Group (280296)

Receipts and payments account

	Year start date		Year end date
For the year from	06/04/23	To	05/04/24

Receipts and payments

	2023/24 Unrestricted funds £	2022/23 Total funds £
Receipts		
Donations, legacies and similar income		
Membership subscriptions	10,606	10,386
Camp and activity fees	5,240	7,240
Donations	2,389	2,410
Gift Aid	2,077	2,525
Lloyds Bank Foundation	650	1,000
Sub total	20,962	23,562
Grants		
Grants towards improvements to Scout Hall	-	10,000
Other grants	-	-
Sub total	-	10,000
Fundraising events (gross)		
Jumble and Other Sales	3,753	2,390
Village Day	1,266	1,069
Crumbs Cafe	242	-
AGM Duck Race	499	-
Film Nights	708	-
Other fundraising activities	315	4,969
Sub total	6,784	8,428
Scout hut income		
Hire of building	1,426	8,498
Hire of equipment	-	-
Other Scout hut income	1	1
Sub total	1,427	8,499
Investment income		
Bank interest	302	185
Other investment income	-	-
Sub total	302	185
Total Gross Income	29,475	50,674
Asset and investment sales, etc.	-	-
Total receipts	29,475	50,674

High Littleton Scout Group (280296)

Receipts and payments account

	Year start date		Year end date
For the year from	06/04/23	To	05/04/24

Receipts and payments

	2023/24 Unrestricted funds £	2022/23 Total funds £
Payments		
Charitable Payments		
Membership subscriptions paid on (National/County/Area/District)	5,445	4,929
Youth programme and activities	6,333	7,805
Adult support and training	-	30
Loan Principal	7,500	7,500
Loan Interest	100	125
Water and Sewerage	297	483
Electricity and Gas	2,562	5,178
Insurance	2,824	2,520
Scout Hall Repair and Refurbishment	8,975	14,394
Scout Hall Running Costs	1,462	322
Materials and equipment	492	656
Uniforms and Badges	1,008	713
AGM and trustee expenses	29	34
Other costs	-	-
Sub total	37,028	44,689
Fundraising expenses		
Jumble and Other Sales	314	211
Village Day	455	448
Crumbs Cafe	50	-
Duck Race	55	-
Film Nights	838	-
Other fundraising costs	77	346
Sub total	1,789	1,005
Total Gross Expenditure	38,817	45,694
Asset and investment purchases, etc.	-	-
Total payments	38,817	45,694
Net of receipts/(payments)	- 9,342	4,980
Cash funds last year end	38,269	33,289
Cash funds this year end	28,927	38,269

High Littleton Scout Group (280296)

Receipts and payments account


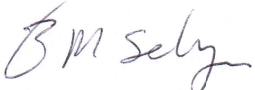
	Year start date		Year end date
For the year from	06/04/23	To	05/04/24

Statement of assets and liabilities at the end of the year

	5 Apr 2024 Unrestricted funds £	5 Apr 2023 Total funds £
Cash funds		
Bank current account	6,988	7,120
Bank current account (camp)	621	784
Bank deposit account	21,067	30,365
Cash/Floats	250	-
Total cash funds	28,927	38,269
(agree balances with receipts and payments account)	ok	ok
Other monetary assets		
Other monetary assets	-	-
Sub total	-	-
Investment assets		
Investment assets	-	-
Sub total	-	-
Non monetary assets for charity's own use		
Badge stock	1,300	1,400
Land and buildings	75,000	75,000
Motor vehicles	-	-
Scouting equipment, furniture etc	26,000	24,000
Other	-	-
Sub total	102,300	100,400
Liabilities		
Accounts not yet paid	-	-
Expenses incurred but not invoiced	-	-
Subscriptions not yet paid	-	-
Loan – Avon County Scout Council	15,000	20,000
Loan – Wansdyke District Scouts	20,000	22,500
Sub total	35,000	42,500
Total net assets	96,227	96,169

The above receipts and payments account and statement of assets and liabilities were approved by the Trustees on 22 May 2024 (the date of the Trustee Board meeting that approved the accounts) and signed on their behalf by

Signature

Print Name

Duncan Beechener	Chair
Brenda Selwyn	Treasurer

HIGH LITTLETON SCOUT GROUP

England & Wales - Charity number 280296

Accounts

Trustees' Annual Report

For the period

From (start date)

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to end date

0	5	0	4	2	3
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Section A

Reference and administration details

Charity name

High Littleton Scout Group

Other names the charity is known by

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Registered charity number (if any)

2	8	0	2	9	6
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HQ registration number

3	7	8	7	3			
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Charity's principal address

High Littleton Scout Hall

High Street

High Littleton

BRISTOL Postcode B S 3 9 6 J D

Names of the charity trustees who manage the charity

(These will be published in the annual report of the charity and the Charity Register if reporting for a Registered Charity with a charity regulator)

	Trustee Name	Office (if any)	Dates acted if not for whole year
1	Michael Walker	Chair	
2	Jane Bale	Secretary	
3	Brenda Selwyn	Treasurer	
4	Simon Walker	Group Scout Leader	
5	Karen Aniola	Elected Member	
6	Trudy Beechener	Elected Member	
7	Carol Holmes	Elected Member	
8	William Holmes	Co-Opted Member	
9	Sarah Hamblin	Elected Member	
10	Patricia Horwood	Beaver Leader	
11	Angela Wiles	Cub Leader	
12	Rosalind Watts	Cub Leader	
13	John Vailes	President	
14	James Swallow	Co-Opted Member	
15			

Names and addresses of advisers (optional information but encouraged as best practice)

(These will be published in the annual report of the charity)

Type of advisor	Name	Address

Section B**Structure, governance and management**

Description of the charity's trusts

Type of governing document

(e.g. trust deed, constitution)

The Group's governing documents are those of The Scout Association. They consist of a Royal Charter, which in turn gives authority to the Bye Laws of the Association and The Policy, Organisation and Rules of The Scout Association. The Group has its own Constitution, which is reviewed annually.

How the charity is constituted

(e.g. trust, association, company)

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

Trustee selection methods

(e.g. appointed by, elected by)

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

Additional governance issues (optional information but encouraged as best practice)

You may choose to include additional information, where relevant, about:

The Group is managed by the Group Executive Committee, the members of which are the Charity Trustees of the Scout Group which is an educational charity. As charity trustees they are responsible for complying with legislation applicable to charities. This includes the registration, keeping proper accounts and making returns to the Charity Commission as appropriate.

Policies and procedures adopted for:

- a) the induction and training of trustees;
- b) trustee' consideration of major risks and the systems and procedures to manage them

The Committee consists of 3 independent representatives, Chair, Treasurer and Secretary together with the Group Scout Leaders, individual section leaders (if opted to take on the responsibility) and parent's representation and meets every month.

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 appointments and is responsible for:

- The maintenance of Group property;
- The raising of funds and the administration of Group finance;
- The insurance of persons, property and equipment;
- Group public occasions;
- Assisting in the recruitment of leaders and other adult support;
- Appointing any sub committees that may be required;
- Appointing Group Administrators and Advisors other than those who are elected.

Risk and Internal Control

The Group Executive Committee has identified the major risks to which they believe the Group is exposed, these have been reviewed and systems have been established to mitigate against them. The main areas of concern that have been identified are:

Damage to the building, property and equipment. The Group would request the use of buildings, property and equipment from neighbouring organisations such as the church, community centre and other Scout Groups. Similar reciprocal arrangements exist with these organisations. The Group has sufficient buildings and contents insurance in place to mitigate against permanent loss. Insurance to cover injury to leaders, helpers, supporters and members is covered by the Scout Association's National Accident Insurance Policy. The Group through the capitation fees contributes to the Scout Associations national accident insurance policy. Risk Assessments are undertaken before all activities.

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

Reduction or loss of members. The Group provides activities for all young people aged 6 to 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.

Section C**Objectives and activities**

Summary of the objects of the charity set out in its governing document

The Purpose of Scouting

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

The Values of Scouting

As Scouts we are guided by these values:

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

Respect - We have self-respect and respect for others.

Care - We support others and take care of the world in which we live.

Belief - We explore our faiths, beliefs and attitudes.

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

The Scout Method

Scouting takes place when young people, in partnership with adults, work together based on the values of Scouting and:

- enjoy what they are doing and have fun
- take part in activities indoors and outdoors
- learn by doing
- share in spiritual reflection
- take responsibility and make choices
- undertake new and challenging activities
- make and live by their Promise.

Summary of the main activities in relation to these objects

Indoor and outdoor activities including:

Hiking, camping, map reading, pioneering, badge work, craft activities, backwoods cooking, team building challenges.

Additional details of the objectives and activities (optional information but encouraged as best practice)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- contribution made by volunteers;
- policy on investments.

Public benefit statement

The Group meets the Charity Commission's public benefit criteria under both the advancement of education and the advancement of citizenship or community development headings.

Section D**Achievements and performance**

Summary of the main achievements of the charity during the year

The Scout Group opened a new Beaver colony which has increased our membership numbers. Fundraising has continued for the Group and also for necessary works on the Scout Hall.

Following the closure of High Littleton Pre-School the Scout Hall is being made more available to a wide range of local community groups.

Section E**Financial Review**

Brief statement of the charity's policy on reserves

Reserves Policy

The Group's policy on reserves is to hold sufficient resources to continue the charitable activities of the group should income and fundraising activities fall short. To cover the worst case scenario of the Group having to close, the Group Executive Committee considers that the group should hold a sum at least equivalent to 24 months running costs for the Scout Hall, circa £20,000. Annual sums are £7,500 loan repayments until September 2026 and £2,500 building insurance.

The Group held reserves of approximately £38,269 against this at year end. This is above the level required for operating expenses. However, this can be explained by the high maintenance required for the Scout Hall which continues to be invested in.

Quantify and explain any designations

Details of any funds materially in deficit (circumstances plus steps to eliminate)

Further financial review details (optional information)

<p>You may choose to include additional information, where relevant, about:</p> <ul style="list-style-type: none"> • the charity's principal sources of funds (including any fundraising); 	<p>Fundraising for the Group is from the members subscriptions and several fundraising activities during the year (e.g. jumble sales) and rental income from letting the Scout Hall to local groups</p>
<ul style="list-style-type: none"> • how expenditure has supported the key objectives of the charity; 	<p>Our expenditure has helped with maintenance of the building, provided Leaders uniforms, badges and neckers for the Young People to enable us to ensure our programmes cover all the areas of the Scout Values. Leaders carry out a programme checker to ensure that this is the case.</p>
<ul style="list-style-type: none"> • investment policy and objectives; 	<p>Investment Policy The Group's income and expenditure is very small and as a consequence does not have sufficient funds to invest in longer-term investments such as stocks and shares. The Group has therefore adopted a low risk strategy to the investment of its funds. All funds are held in cash using only mainstream banks or building societies.</p>

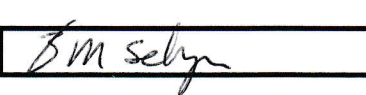

Section F Other Optional Information

<p>Plans for future periods (details of any significant activities planned to achieve them)</p>	<p>Continued operation of the Scout Group and the maintenance of the Scout Hall e.g new windows, upgrade to fire alarm system.</p>
---	--

Section G Declaration

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Brenda Margaret Selwyn	Simon Nicholas Walker
Position (eg Secretary, Chair)	Treasurer	Group Scout Leader
Date	0 7 1 2 2 3	

Independent examiner's report to the trustees of High Littleton Scout Group Council

I report to the trustees on my examination of the accounts of the High Littleton Scout Group for the year ended 5 April 2023.

Responsibilities and basis of report

As the charity trustees of the High Littleton Scout Group you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the High Littleton Scout Group accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

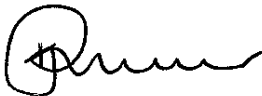
Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the High Littleton Scout Group as required by section 130 of the Act; or
2. the accounts do not accord with those records.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Signed:



Name: KIRSTY PLUMMER M.A.A.T

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

THE ASSOCIATION OF ACCOUNTING TECHNICIANS
Address: 31 KINGSLEY ROAD, WESTFIELD, RADSTOCK
BA3 3YU

Date: 28/06/2023

High Littleton Scout Group (280296)

Receipts and Payments Account

Year start date

Year end date

For the year from	06/04/22	To	05/04/23
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Receipts and payments

	2022/23			2021/22	
	Unrestricted funds £	Restricted funds £	Endowment funds £	Total funds £	Total funds £
Receipts					
Donations, legacies and similar income					
Membership subscriptions	10,386	-	-	10,386	9,144
Camp and activity fees	7,240	-	-	7,240	3,576
Donations	2,410	-	-	2,410	2,081
Gift Aid	2,525	-	-	2,525	1,296
Lloyds Bank Foundation	1,000	-	-	1,000	-
Sub total	23,562	-	-	23,562	16,098
Grants					
High Littleton Parish Council	-	10,000	-	10,000	-
Other grants	-	-	-	-	6,250
Sub total	-	10,000	-	10,000	6,250
Fundraising events (gross)					
Sponsored cycle ride	4,681	-	-	4,681	-
Jumble Sales	2,390	-	-	2,390	993
Village Day	1,069	-	-	1,069	-
Other fundraising activities	288	-	-	288	-
Sub total	8,428	-	-	8,428	993
Scout hut income					
Hire of building	8,498	-	-	8,498	4,719
Hire of equipment	-	-	-	-	-
Other Scout hut income	1	-	-	1	-
Sub total	8,499	-	-	8,499	4,719
Investment income and Loans					
Bank interest	185	-	-	185	97
Building Society interest	-	-	-	-	-
The Scout Association Short Term Investment Service	-	-	-	-	-
Loans (Wansdyke and Avon Scouts)	-	-	-	-	50,000
Sub total	185	-	-	185	50,097
Total Gross Income	40,674	10,000	-	50,674	78,157
Asset and investment sales, etc.	-	-	-	-	-
Total receipts	40,674	10,000	-	50,674	78,157

High Littleton Scout Group (280296)

Receipts and Payments Account

	Year start date		Year end date
For the year from	06/04/22	To	05/04/23

Receipts and payments

	2022/23			2021/22	
	Unrestricted funds £	Restricted funds £	Endowment funds £	Total funds £	Total funds £
Payments					
Charitable Payments					
Membership subscriptions paid on (National/County/Area/District)	4,929	-	-	4,929	4,784
Youth programme and activities	7,805	-	-	7,805	3,143
Adult support and training	30	-	-	30	-
Loan Principal	7,500	-	-	7,500	-
Loan Interest	125	-	-	125	-
Water and Sewerage	483	-	-	483	57
Electricity and Gas	5,178	-	-	5,178	3,508
Insurance	2,520	-	-	2,520	2,519
Scout Hall Repair and Refurbishment	643	13,751	-	14,394	2,500
Scout Hall Running Costs	322	-	-	322	-
Materials and equipment	656	-	-	656	623
Printing and photocopying	-	-	-	-	-
Uniforms and Badges	713	-	-	713	-
AGM and trustee expenses	34	-	-	34	284
Donation	-	-	-	-	200
Other costs	-	-	-	-	-
Sub total	30,938	13,751	-	44,689	17,617
Fundraising expenses					
Sponsored cycle ride	206	-	-	206	-
Jumble Sales	211	-	-	211	-
Village Day	448	-	-	448	-
Other fundraising costs	140	-	-	140	90
Sub total	1,005	-	-	1,005	90
Total Gross Expenditure	31,942	13,751	-	45,693	17,707
Asset and investment purchases, etc.	-	-	-	-	70,000
Total payments	31,942	13,751	-	45,693	87,707
Net of receipts/(payments)	8,732	3,751	-	4,981	9,550
Transfers between funds	-	-	-	-	-
Cash funds last year end	29,538	3,751	-	33,289	42,839
Cash funds this year end	38,269	-	-	38,269	33,289

High Littleton Scout Group (280296) Receipts and Payments Account

Year start date


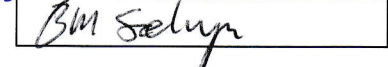
Year end date

For the year from	06/04/22	To	05/04/23
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Statement of assets and liabilities at the end of the year

	05/04/23			05/04/22	
	Unrestricted funds £	Restricted funds £	Endowment funds £	Total funds £	Total funds £
Cash funds					
Bank current account	7,120	-	-	7,120	7,845
Bank current account (camp)	784	-	-	784	539
Bank deposit account	30,365	-	-	30,365	24,805
The Scout Association Short Term Investment Service	-	-	-	-	-
Cash/Floats	-	-	-	-	100
Total cash funds	38,269	-	-	38,269	33,289
(agree balances with receipts and payments)	ok	ok	ok	ok	ok
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	1,400	-	-	1,400	-
Shop stock	-	-	-	-	-
Other stock	-	-	-	-	-
Land and buildings	75,000	-	-	75,000	70,500
Motor vehicles	-	-	-	-	-
Scouting equipment, furniture etc	24,000	-	-	24,000	22,000
Other	-	-	-	-	-
Sub total	100,400	-	-	100,400	92,500
Liabilities					
Accounts not yet paid	-	-	-	-	-
Expenses incurred but not invoiced	-	-	-	-	-
Subscriptions not yet paid	-	-	-	-	-
Loan – Avon County Scout Council	20,000	-	-	20,000	25,000
Loan – Wansdyke District Scouts	22,500	-	-	22,500	25,000
Sub total	42,500	-	-	42,500	50,000
Total net assets	96,169	-	-	96,169	75,789

The above receipts and payments account and statement of assets and liabilities were approved by the Trustees on 28 June 2023 (date of Executive Committee meeting that approved the accounts) and signed on their behalf by

Signature	Print Name
 	DUNCAN BRECKNER Chair BRENDA SELWYN Treasurer

HIGH LITTLETON SCOUT GROUP

England & Wales - Charity number 280296

Accounts

Trustees' Annual Report

For the period

From (start date) **0 6** to end date **0 6 0 4 2 2**

Section A Reference and administration details

Charity name

Other names the charity is known by

Registered charity number (if any)

HQ registration number

Charity's principal address

 Postcode

Names of the charity trustees who manage the charity
(These will be published in the annual report of the charity and the Charity Register if reporting for a Registered Charity with a charity regulator)

Trustee Name	Office (if any)	Dates acted if not for whole year
1 Mr Michael Walker	Chair	
2 Mrs Jane Bale	Secretary	
3 Mrs Brenda Selwyn	Treasurer	
4 Mr Simon Walker	Group Scout Leader	
5 Mrs Karen Aniola	Elected Member	
6 Mrs Trudy Beechener	Elected Member	
7 Mrs Carol Holmes	Elected Member	
8 Mr Will Holmes	Co-Opted Member	
9 Mrs Sarah Hamblin	Elected Member	
10 Mrs Patricia Horwood	Beaver Leader	
11 Mrs Angie Wiles	Cub Leader	
12 Mrs Ros Watts	Cub Leader	
13 Mr John Vailes	President	
14 Mr James Swallow	Co-Opted Member	

Names and addresses of advisers (optional information but encouraged as best practice)
(These will be published in the annual report of the charity)

Type of advisor	Name	Address

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document
(e.g. trust deed, constitution)

How the charity is constituted
(e.g. trust, association, company)

Trustee selection methods
(e.g. appointed by, elected by)

Additional governance issues (optional information but encouraged as best practice)

You may choose to include additional information, where relevant, about:

The Group is managed by the Group Executive Committee, the members of which are the Charity Trustees of the Scout Group which is an educational charity. As charity trustees they are responsible for complying with legislation applicable to charities. This includes the registration, keeping proper accounts and making returns to the Charity Commission as appropriate.

The Committee consists of 3 independent representatives, Chair, Treasurer and Secretary together with the Group Scout Leaders, individual section leaders (if opted to take on the responsibility) and parent representation and meets every month.

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

Policies and procedures adopted for:

a) the induction and training of trustees; This Group Executive Committee exists to support the Group Scout Leader in meeting the responsibilities of the appointments and is responsible for:
 b) trustee consideration of major risks and the systems and procedures to manage them

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.

Section B

Structure, governance and management (continued)

Risk and Internal Control

The Group Executive Committee has identified the major risks to which they believe the Group is exposed, these have been reviewed and systems have been established to mitigate against them. The main areas of concern that have been identified are:

Damage to the building, property and equipment. The Group would request the use of buildings, property and equipment from neighbouring organisations such as the church, community centre and other Scout Groups. Similar reciprocal arrangements exist with these organisations. The Group has sufficient buildings and contents insurance in place to mitigate against permanent loss.

Insurance to cover injury to leaders, helpers, supporters and members is covered by the Scout Association's National Accident Insurance Policy. The Group through the capitation fees contributes to the Scout Associations national accident insurance policy. Risk Assessments are undertaken before all activities.

Insufficient/reduced income from fund raising. The Group is primarily reliant upon income from subscriptions and fundraising. The group does hold a reserve to ensure the continuity of activities should there be a major reduction in income. The 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.

Risk and Internal Control

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

Section C

Objectives and activities

Summary of the objects of the charity set out in its governing document

The Purpose of Scouting

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

The Values of Scouting

As Scouts we are guided by these values:

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

Respect - We have self-respect and respect for others.

Care - We support others and take care of the world in which we live.

Belief - We explore our faiths, beliefs and attitudes.

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

The Scout Method

Scouting takes place when young people, in partnership with adults, work together based on the values of Scouting and:

- enjoy what they are doing and have fun
- take part in activities indoors and outdoors
- learn by doing
- share in spiritual reflection
- take responsibility and make choices
- undertake new and challenging activities
- make and live by their Promise.

Summary of the main activities in relation to these objects

Hiking, camping, map reading, building an indoor climbing frame, badgework, craft activities, backwood cooking, team building challenges and raft building

Additional details of the objectives and activities (optional information but encouraged as best practice)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- contribution made by volunteers;
- policy on investments.

Public benefit statement

The Group meets the Charity Commission's public benefit criteria under both the advancement of education and the advancement of citizenship or community development headings.

Section D Achievements and performance

Summary of the main achievements of the charity during the year

The Group has purchased and carried out maintenance work on the Hall. Continued fundraising for the Group and also for necessary works on the Hall. Numbers in all Sections have increased. Fulfilling our requirements to the Methodist Church (vendors of the building) by supporting our main hirer High Littleton Pre-School and trying to make the building a village amenity site.

Section E Financial Review

Brief statement of the charity's policy on reserves

Reserves Policy

The Group's policy on reserves is to hold sufficient resources to continue the charitable activities of the group should income and fundraising activities fall short. The Group Executive Committee considers that the group should hold a sum equivalent to 24 months running costs, circa £20,000. Annual sums are £7,500 loan repayments until September 2026 and £2,500 building insurance.

The Group held reserves of approximately £24,800 against this at year end. This is above the level required for operating expenses. However this can be explained by extra fundraising for hall repair requirements.

Quantify and explain any designations

Details of any funds materially in deficit (circumstances plus steps to eliminate)

Further financial review details (optional information)

You **may choose** to include additional information, where relevant, about:

- the charity's principal sources of funds (including any fundraising);

Fundraising for the Group is from the members subscriptions and several fundraising activities during the year, ie jumble sales and the rental of the building from Pre-School.

- how expenditure has supported the key objectives of the charity;

Our expenditure has helped with maintenance of the building, provided Leaders uniforms, badges and neckers for Young People to enable us to ensure our programmes covers all areas of the Scout Values. Leaders carry out a programme checked to ensure that this is the case.

- investment policy and objectives;

Investment Policy

The Group's Income and Expenditure is very small and as a consequence does not have sufficient funds to invest in longer-term investments such as stocks and shares. The Group has therefore adopted a low risk strategy to the investment of its funds. All funds are held in cash using only mainstream banks or building societies.

Section F Other Optional Information


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

Section G Declaration

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

Signed on behalf of the charity's trustees

Signature(s)



Full name(s)

Simon Nicholas Walker

Position (eg Secretary, Chair)

Group Scout Leader

Date

0 4 0 2 2 3



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
HIGH LITTLETON SCOUT GROUP

**On accounts for the year
ended**

05/04/2022 **Charity no
(if any)** **280296**

Set out on pages

1 to 3 (remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **05/04/2022**.

**Responsibilities and
basis of report**

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

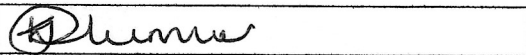
**Independent
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention (~~other than that disclosed below~~) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

** Please delete the words in the brackets if they do not apply.*

Signed:  **Date:** **02/02/2023**

Name: **KIRSTY PLUMMER M.A.A.T**

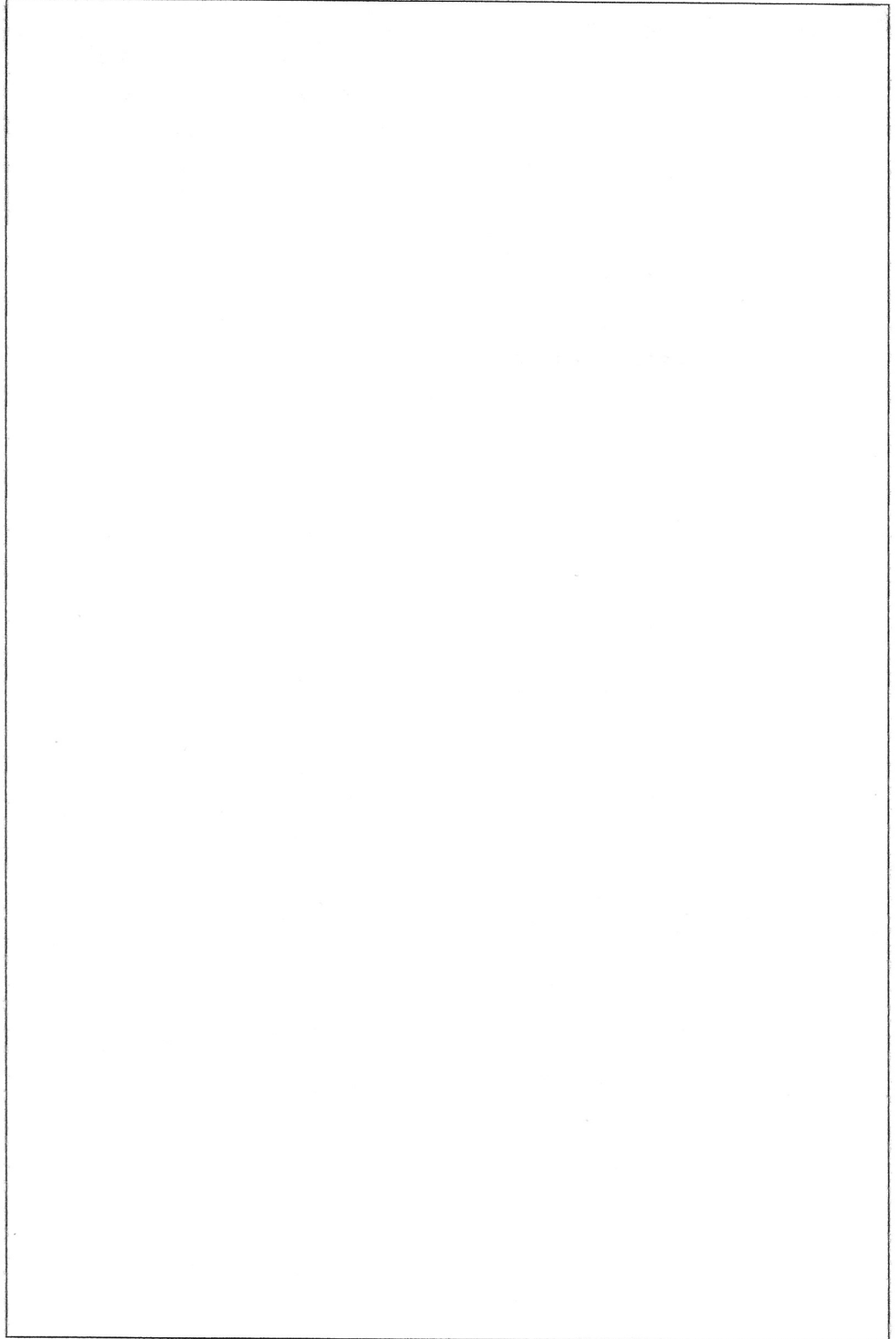
**Relevant professional
qualification(s) or body
(if any):**

**THE ASSOCIATION OF ACCOUNTING
TECHNICIANS**

Address: **31 KINGSLEY ROAD**
WESTFIELD, RADSTOCK
BA3 3YU

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

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





CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name High Littleton Scout Group	No (if any) 280296
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CC16a

Receipts and payments accounts

For the period from	Period start date 06/04/21	To	Period end date 05/04/22
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Loans	50,000	-	-	50,000	-
Subscriptions	9,144	-	-	9,144	3,655
Camps and Activities	3,576	-	-	3,576	-
Fundraising	993	-	-	993	-
Scout Hall Hire	4,719	-	-	4,719	-
Grants	1,250	5,000	-	6,250	-
Donations	2,081	-	-	2,081	2,508
Deposit Account Interest	97	-	-	97	235
Gift Aid	1,296	-	-	1,296	1,954
Sub total (Gross income for AR)	73,157	5,000	-	78,157	8,351
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	73,157	5,000	-	78,157	8,351
A3 Payments					
Scout Association Membership Fee	4,784	-	-	4,784	3,308
Insurance	2,519	-	-	2,519	422
Badges	284	-	-	284	99
Equipment Purchase and Repair	623	-	-	623	905
Utilities	3,564	-	-	3,564	-
Scout Hall	1,250	1,249	-	2,500	1,000
Camps and Activities	3,143	-	-	3,143	413
Fundraising	90	-	-	90	-
Donation	200	-	-	200	-
Sub total	16,458	1,249	-	17,707	6,145
A4 Asset and investment purchases, (see table)					
Scout Hall	70,000	-	-	70,000	-
	-	-	-	-	-
Sub total	70,000	-	-	70,000	-
Total payments	86,458	1,249	-	87,707	6,145
Net of receipts/(payments)	- 13,301	3,751	-	- 9,550	2,206
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	42,839	-	-	42,839	40,633
Cash funds this year end	29,538	3,751	-	33,289	42,839

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Current Account	7,845	-	-
	Camp Account	539	-	-
	Reserve Account	21,054	3,751	-
	Cash	100	-	-
	Total cash funds	29,538	3,751	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

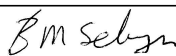
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Scout Hall	Unrestricted	70,000	-
	Scout Store Building	Unrestricted	-	500
	Scouting Equipment	Unrestricted	-	22,000
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	Loan – Avon County Scout Council	Unrestricted	25,000	
	Loan – Wansdyke District Scouts	Unrestricted	25,000	
			-	
			-	

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

Signature	Print Name	Date of approval
	Brenda Selwyn	24/01/23

High Littleton Scout Group
Registered Charity Number: 280296

Notes on Accounts

In November 2021 the Scout Group purchased the former High Littleton Methodist Church and Hall for £70,000 for use as the group's HQ. This is shown in the accounts at cost price.

The purchase was partially funded from unrestricted funds and partially by two loans:

- Avon County Scout Council, £25,000 repayable at 0.5% interest over 5 years
- Wansdyke District Scout Council, £25,000 repayable at 0% interest over 10 years

Following the purchase the Group received a grant of £5,000 from the Sperring Trust, restricted for use on repairs and improvements to the Scout Hall.

The group was in receipt of a Bath and North East Somerset Omicron Hospitality and Leisure Grant of £1,250 with respect to the Scout Hall.

The main hirer of the Scout Hall is the High Littleton Pre-School Trust (Charity Number 1026266).

The Trustees made a donation of £200 to the Community Interest Company EcoWild (Company Number 08576451) as thanks for their allowing the Scout Group to use their Roundhouse building free of charge.

The store building is shown at current estimated resale cost. Scouting equipment is shown at current insurance valuation.