

8TH ALTON SCOUT GROUP

England & Wales · Charity number 292331

Details

Status Registered

Legal form Other

Registered 1985-08-02

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

Contact

Address Scout Association
The Cabin
Anstey Lane
Alton
Hampshire
GU34 2NB

Phone 07803727718

Email treasurer@8thalton.org.uk

Website www.8thalton.org.uk

Activities

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

Activities: Provides a safe, secure environment in which to learn and extend skills needed for life, including team work, leadership domestic, practical as well as the knotting, camping, map reading ect that everyone immediately thinks of when Scouting is spoken of.

Classification

- **How:** Other Charitable Activities
- **What:** Education/training
- **Who:** Children/young People

Geography

- **Area of benefit:** NO DEFINED
- Hampshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£235,727	£193,661	-	-
2024-03-31	£74,628	£59,730	-	-
2023-03-31	£57,142	£78,187	-	-
2022-03-31	£50,807	£51,638	-	-
2021-03-31	£39,000	£31,000	-	-

Trustees

Name	Role	Appointed
Adrian Tailford		2024-01-17
Caroline Jessop		2024-01-17
David Charles Phipps		2018-03-01
Ian Dane		2021-03-10
Maritz Naude		2023-09-13
Sarah Main		2024-01-17
Sue Dane		2013-11-19
Thomas Jenkin		2024-11-25
Tom Randall		2024-11-25

8TH ALTON SCOUT GROUP

England & Wales - Charity number 292331

Accounts



Receipts and payments accounts

CC16a

For the period
from

01-Apr-24

To

31-Mar-25

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Donations, legacies and similar income					
Membership Subscriptions	29,642	-	-	29,642	22,914
Donations	818	-	-	818	3,080
Gift Aid	4,382	-	-	4,382	3,895
Sub total	34,823	-	-	34,823	29,889
Grants					
Maintenance Grants	-	-	-	-	-
Other Grants	124,908	-	-	124,908	-
Sub total	124,908	-	-	124,908	-
Fundraising					
Central	49,462	-	-	49,462	17,849
	-	-	-	-	-
Sub total	49,462	-	-	49,462	17,849
Section Receipts					
Section Camps, Activities, Refunds	10,056	-	-	10,056	10,999
Other fundraising activities	-	-	-	-	-
Sub total	10,056	-	-	10,056	10,999
Investment income					
Bank Interest	-	-	-	-	-
The Scout Association ST Investment Service	-	-	-	-	110
Property Income	16,480	-	-	16,480	15,780
Other	-	-	-	-	-
Sub total	16,480	-	-	16,480	15,890
Sub total	235,727	-	-	235,727	74,627
A2 Asset and investment sales					
Asset Sales					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	235,727	-	-	235,727	74,627
A3 Payments					
Charitable Payments					
Adult Support and Training	-	-	-	-	529
Rent	3,236	-	-	3,236	3,233
Water & Sewerage	345	-	-	345	300
Electricity & Gas	3,154	-	-	3,154	3,073
Insurance	5,003	-	-	5,003	4,801
Repairs & Renewals	3,419	-	-	3,419	2,977
Subscriptions	-	-	-	-	-
Material & Equipment	10,693	-	-	10,693	3,101
Printing & Photocopying & Phones	1,065	-	-	1,065	286
Contribution to Camps	-	-	-	-	752
Badges & Uniform	1,341	-	-	1,341	2,811
AGM and Trustees Expenses	-	-	-	-	244
Mini Bus	1,339	-	-	1,339	577
Capitation Fees	12,029	-	-	12,029	10,148
Phone	-	-	-	-	-
Donations	-	-	-	-	939
Other & Misc	-	-	-	-	43
Sub total	41,623	-	-	41,623	33,614
Central	4,226	-	-	4,226	4,455
Building & Improvements	127,094	-	-	127,094	3,811
Section Activity Payments	20,718	-	-	20,718	17,850
Other	-	-	-	-	-
Sub total	152,038	-	-	152,038	26,116
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	193,661	-	-	193,661	59,730
Net of receipts/(payments)	42,066	-	-	42,066	14,897
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	49,801	-	-	49,801	34,904
Cash funds this year end	91,867	-	-	91,867	49,801

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	Bank Deposit Accounts	91,867	-	-
	The Scout Association STI Service	-	-	-
		-	-	-
	Total cash funds	91,867	-	-
(agree balances with receipts and payments account(s))		OK	OK	OK
B2 Other monetary assets	Details			
		-	-	-
		-	-	-
		-	-	-
		-	-	-
	Sub total	-	-	-
B3 Investment assets	Details			
	Sub total			
B4 Assets retained for the charity's own use	Details			
	Land & Buildings		-	225,000
	Motor Vehicles		-	1,000
	Scouting Equipment		-	10,000
	Sub total		-	236,000
B5 Liabilities	Details			
	Development Loan	15000	-	
			-	
			-	
	Sub total	15,000	-	

The above receipts & payments account and statement of assets and liabilities were approved by the Trustees on and signed on behalf of:			
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval
		David Phipps	21/7/2025
		Maritz Naude	21/7/25



**CHARITY COMMISSION
FOR ENGLAND AND WALES**

Trustees' Annual Report for the period

From 1st April 2024 **Period start date**
To 31st March 2025 **Period end date**

Charity name: 8th Alton Scout Group

Charity registration number: 292331

Objectives and Activities

Summary of the purposes and objectives of the charity as 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 those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	- Weekly, term-time, structured section meetings - A schedule of planned activities to enhance and develop learning and confidence - Working towards badges or other developmental activities - Active encouragement to support group fundraising and community activities - Opportunities to participate in camps and sleepovers
A statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	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.

Achievements and Performance

Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	In the year 2024 - 2025 the Group has achieved the following significant milestones: -Support the local community in various community events to make a positive difference. - Successfully supported families in the community through a newly created hardship fund to allow young people to enjoy in the fun. - Fundraising at various community events to contribute to the Group funds earmarked for our toilet refurbishment and creation of additional shower facilities. -Working with District Scouting to continue to deliver a better experience for Explorers in our community - Major refurbishment to the building in improving the toilet facilities and hall to ensure compliance with current regulations, together with improving the experience for the community
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Financial Review

Review of the charity's financial position at the end of the period	This summary covers the accounts for the period April 2024 to March 2025. 8th Alton Scout Group generated 236K of income mostly through subscriptions, fundraising, donations, section-specific activity funding, Gift Aid and building usage donations. Inclusive in this figure are grants for the refurbishment project equate to 125K. Gross expenditure totalling 194K in the period, of which 127K relates to the building refurbishment and improvements The 8th Alton Scout Group had a surplus of funds totalling 92K at the end of the reporting period. Inclusive in this balance is 28K for a section fundraising for a tour to Slovenia and a 15K development loan.
Statement explaining the policy for holding reserves stating why they are held	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 3 months of running costs.
Amount of reserves held	The Group held reserves of approximately £92K against this at year-end. The figure net of individual sections and loans is 49K. This is in line with the level required for operating expenses.
Investment policy and objectives including any social investment policy adopted	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 for the investment of its funds. All funds are held in cash using only mainstream banks or building societies or The Scout Association's Short-Term Investment Service.

Structure, Governance and Management

Description of 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.
How is the charity constituted?	The Group is a trust established under its rules, which are common to all Scouts.
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	The Trustees are appointed in accordance with the Policy, Organisation and Rules of The Scout Association

Additional information (optional)

Policies and procedures adopted for the induction and training of trustees	The group is managed by the Group Executive Committee, the members of which are the 'Charity Trustees' of the Scout Group which is an educational charity. As charity trustees, they are responsible for complying with legislation applicable to charities. This includes registration, keeping proper accounts and making returns to the Charity Commission as appropriate. The Committee consists of 3 independent representatives, Chair, Treasurer and Secretary together with the Group Scout Leader, individual section leaders (if opted to take on the responsibility) and parent representation and meets every 2 months. Members of the Executive Committee complete 'Essential Information for Executive Committee' training within the first 5 months of joining the committee. This Group Executive Committee exists to support the Group Scout Leader in meeting the responsibilities of the 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
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	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 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 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. 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 comprehensive insurance policies to ensure that insurable risks are covered.
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Reference and Administrative details

Charity name	8 th Alton Scout Group
Other name the charity uses	
Registered charity number	292331
Charity's principal address	The Cabin Anstey Park Alton GU34 2NB

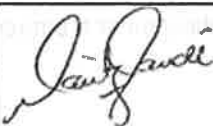
Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	John Lewis	Chair	Discontinued 13/9/23	
2	Jon Norman	GSL	Discontinued 13/9/23	
3	Steve James	Trustee	Discontinued 17/1/24	
4	Ian Dane	Trustee		
5	Kate Freeman-Wilson	Trustee	Discontinued 13/9/23	
6	Lorraine Reid	Trustee	Discontinued 13/9/23	
7	Trevor Malkin	Trustee	Discontinued 8/11/23	
8	Lisa Webb	Trustee	Discontinued 13/9/23	
9	David Phipps	Vise Chair		
10	Joanna Lewis	Trustee	Discontinued 13/9/23	
11	Becky Wright	Treasurer	Discontinued 13/9/23	
12	Sue Dane	Secretary		
13	Mark Swain	Trustee	Discontinued 13/9/23	
14	Donna James	Trustee	13/9/23-17/1/24	
15	Maritz Naude	Trustee	Commence 13/9/23	
16	Sue How	Trustee	Commence 13/9/23	
17	Caroline Jessop	Trustee	Commence 17/1/24	
18	Adrian Tailford	Trustee	Commence 17/1/24	
19	Sarah Main	Trustee	Commence 17/1/24	

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	David Phipps	Maritz Naude
Position (eg Secretary, Chair, etc)	Vice Chair	Treasurer
Date	21/07/2025	

England & Wales

Template 1: Unqualified report for a non-company charity preparing receipts and payments accounts with a gross income of £250,000 or less in the relevant financial year

Independent examiner's report to the trustees of 8th Alton Scout Council

I report to the trustees on my examination of the accounts of the 8th Alton for the year ended 31st March 2025.

Responsibilities and basis of report

As the charity trustees of the 8th Alton 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 8th Alton 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 8th Alton 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: Glen Sadler

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

Address: 39 Kings Road, Alton, GU34 1PX

Date: 12.08.25

8TH ALTON SCOUT GROUP

England & Wales - Charity number 292331

Accounts

Receipts and payments accounts

CC16a

For the period
from

01-Apr-23

To

31-Mar-24

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					
Donations, legacies and similar income					
Membership Subscriptions	22,914	-	-	22,914	18,674
Donations	3,080	-	-	3,080	890
Gift Aid	3,895	-	-	3,895	3,845
Sub total	29,889	-	-	29,889	23,410
Grants					
Maintenance Grants	-	-	-	-	-
Other Grants	-	-	-	-	-
Sub total	-	-	-	-	-
Fundraising					
Central	17,849	-	-	17,849	11,133
	-	-	-	-	-
Sub total	17,849	-	-	17,849	11,133
Section Receipts					
Section Camps,Activities,Refunds	10,999	-	-	10,999	9,557
Other fundraising activities	-	-	-	-	-
Sub total	10,999	-	-	10,999	9,557
Investment Income					
Bank Interest	-	-	-	-	-
The Scout Association ST Investment Service	110	-	-	110	-
Property Income	15,780	-	-	15,780	13,043
Other	-	-	-	-	-
Sub total	15,890	-	-	15,890	13,043
Sub total	74,628	-	-	74,628	57,142
A2 Asset and investment sales					
Asset Sales					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	74,628	-	-	74,628	57,142
A3 Payments					
Charitable Payments					
Adult Support and Training	529	-	-	529	534
Rent	3,233	-	-	3,233	4,803
Water & Sewerage	300	-	-	300	245
Electricity & Gas	3,073	-	-	3,073	3,080
Insurance	4,601	-	-	4,601	3,898
Repairs & Renewals	2,977	-	-	2,977	2,556
Subscriptions	-	-	-	-	-
Material & Equipment	3,101	-	-	3,101	7,890
Printing & Photocopying & Phones	286	-	-	286	215
Contribution to Camps	752	-	-	752	10,686
Badges & Uniform	2,811	-	-	2,811	2,824
AGM and Trustees Expenses	244	-	-	244	432
Mini Bus	577	-	-	577	1,451
Capitation Fees	10,148	-	-	10,148	9,039
Phone	-	-	-	-	-
Donations	939	-	-	939	7,482
Other & Misc	45	-	-	45	382
Sub total	33,614	-	-	33,614	55,518
Central	4,455	-	-	4,455	1,902
Building & Improvements	3,811	-	-	3,811	3,150
Section Activity Payments	17,850	-	-	17,850	17,617
Other	-	-	-	-	-
Sub total	26,116	-	-	26,116	22,670
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	59,730	-	-	59,730	78,187
Net of receipts/(payments)	14,898	-	-	14,898	21,045
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	34,904	-	-	34,904	55,949
Cash funds this year end	49,802	-	-	49,802	34,904

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	Bank Deposit Accounts	49,802	-	-
	The Scout Association STI Service	-	-	-
		-	-	-
	Total cash funds	49,802	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Details			
		-	-	-
		-	-	-
		-	-	-
		-	-	-
	Sub total	-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
	Sub total		-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	Land & Buildings		-	225,000
	Motor Vehicles		-	1,000
	Scouting Equipment		-	10,000
	Sub total		-	236,000
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
	Sub total		-	

The above receipts & payments account and statement of assets and liabilities were approved by the Trustees on and signed on behalf of:			
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval
	<i>D. Phipps</i>	David Phipps	07/05/2024
	<i>Maritz Naude</i>	Maritz Naude	7/5/2024



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From **1st April 2023** Period start date
To **31st March 2024** Period end date

Charity name: **8th Alton Scout Group**

Charity registration number: **292331**

Objectives and Activities

Summary of the purposes and objectives of the charity as 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 those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	- Weekly, term-time, structured section meetings - A schedule of planned activities to enhance and develop learning and confidence - Working towards badges or other developmental activities - Active encouragement to support group fundraising and community activities - Opportunities to participate in camps and sleepovers
A statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	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.

Achievements and Performance

Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	In the year 2023 - 2024 the Group has achieved the following significant milestones: -Support the local community in various community events to make a positive difference. - Successfully supported families in the community through a newly created hardship fund to allow young people to enjoy in the fun. - Fundraising at various community events to contribute to the Group funds earmarked for our toilet refurbishment and creation of additional shower facilities. -Working with District Scouting to continue to deliver a better experience for Explorers in our community
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Financial Review

Review of the charity's financial position at the end of the period	This summary covers the accounts for the period April 2023 to March 2024. 8th Alton Scout Group generated 75K of income mostly through subscriptions, fundraising, donations, section-specific activity funding, Gift Aid and building usage donations. Gross expenditure totalling 59K in the period. The 8th Alton Scout Group had a surplus of funds totalling 48.8K at the end of the reporting period. The Group is planning to refurb our toilet refurbishment and creation of additional shower facilities.
Statement explaining the policy for holding reserves stating why they are held	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 3 months of running costs.
Amount of reserves held	The Group held reserves of approximately £48,800 against this at year-end. This is above the level required for operating expenses. However, the group has gone out to tender to improve the hygiene & toilet facilities at the Cabin including an accessible toilet and shower.
Investment policy and objectives including any social investment policy adopted	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 for the investment of its funds. All funds are held in cash using only mainstream banks or building societies or The Scout Association's Short-Term Investment Service.

Structure, Governance and Management

Description of 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.
How is the charity constituted?	The Group is a trust established under its rules which are common to all Scouts.
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	The Trustees are appointed in accordance with the Policy, Organisation and Rules of The Scout Association

Additional information (optional)

Policies and procedures adopted for the induction and training of trustees	The group is managed by the Group Executive Committee, the members of which are the 'Charity Trustees' of the Scout Group which is an educational charity. As charity trustees, they are responsible for complying with legislation applicable to charities. This includes registration, keeping proper accounts and making returns to the Charity Commission as appropriate. The Committee consists of 3 independent representatives, Chair, Treasurer and Secretary together with the Group Scout Leader, individual section leaders (if opted to take on the responsibility) and parent representation and meets every 2 months. Members of the Executive Committee complete 'Essential Information for Executive Committee' training within the first 5 months of joining the committee. This Group Executive Committee exists to support the Group Scout Leader in meeting the responsibilities of the 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
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	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 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 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. 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 comprehensive insurance policies to ensure that insurable risks are covered.
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Reference and Administrative details

Charity name	8 th Alton Scout Group
Other name the charity uses	
Registered charity number	292331
Charity's principal address	The Cabin Anstey Park Alton GU34 2NB

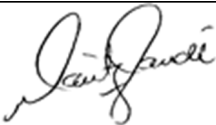
Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	John Lewis	Chair	Discontinued 13/9/23	
2	Jon Norman	GSL	Discontinued 13/9/23	
3	Steve James	Trustee	Discontinued 17/1/24	
4	Ian Dane	Trustee		
5	Kate Freeman-Wilson	Trustee	Discontinued 13/9/23	
6	Lorraine Reid	Trustee	Discontinued 13/9/23	
7	Trevor Malkin	Trustee	Discontinued 8/11/23	
8	Lisa Webb	Trustee	Discontinued 13/9/23	
9	David Phipps	Vise Chair		
10	Joanna Lewis	Trustee	Discontinued 13/9/23	
11	Becky Wright	Treasurer	Discontinued 13/9/23	
12	Sue Dane	Secretary		
13	Mark Swain	Trustee	Discontinued 13/9/23	
14	Donna James	Trustee	13/9/23-17/1/24	
15	Maritz Naude	Trustee	Commence 13/9/23	
16	Sue How	Trustee	Commence 13/9/23	
17	Caroline Jessop	Trustee	Commence 17/1/24	
18	Adrian Tailford	Trustee	Commence 17/1/24	
19	Sarah Main	Trustee	Commence 17/1/24	

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	David Phipps	Maritz Naude
Position (eg Secretary, Chair, etc)	Vice Chair	Treasurer
Date	05/05/2024	

England & Wales

Template 1: Unqualified report for a non-company charity preparing receipts and payments accounts with a gross income of £250,000 or less in the relevant financial year

Independent examiner's report to the trustees of 8th Alton Scout Council

I report to the trustees on my examination of the accounts of the 8th Alton for the year ended 31st March 2024.

Responsibilities and basis of report

As the charity trustees of the 8th Alton 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 8th Alton 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.

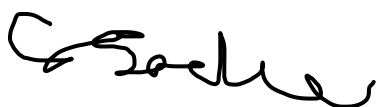
Independent examiner's statement

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 8th Alton 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: Glen Sadler

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

Address: 39 Kings Road, Alton, Hampshire, GU34 1PX

Date: 17-05-24

8TH ALTON SCOUT GROUP

England & Wales - Charity number 292331

Accounts

Receipts and payments accounts

CC16a

For the period
from

01-Apr-22

To

31-Mar-23

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					
Donations, legacies and similar income					
Membership Subscriptions	18,674	-	-	18,674	18,635
Donations	890	-	-	890	450
Gift Aid	3,845	-	-	3,845	2,663
Sub total	23,410	-	-	23,410	21,748
Grants					
Maintenance Grants	-	-	-	-	-
Other Grants	-	-	-	-	-
Sub total	-	-	-	-	-
Fundraising					
Central	11,133	-	-	11,133	11,405
	-	-	-	-	-
Sub total	11,133	-	-	11,133	11,405
Section Receipts					
Section Camps,Activities,Refunds	9,557	-	-	9,557	4,371
Other fundraising activities	-	-	-	-	5
Sub total	9,557	-	-	9,557	4,376
Investment Income					
Bank Interest	-	-	-	-	-
The Scout Association ST Investment Service	-	-	-	-	49
Property Income	13,043	-	-	13,043	13,230
Other	-	-	-	-	-
Sub total	13,043	-	-	13,043	13,279
Sub total	57,142	-	-	57,142	50,808
A2 Asset and investment sales					
Asset Sales					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	57,142	-	-	57,142	50,808
A3 Payments					
Charitable Payments					
Adult Support nad Training	534	-	-	534	228
Rent	4,803	-	-	4,803	2,715
Water & Sewerage	245	-	-	245	1,058
Electricity & Gas	3,080	-	-	3,080	2,544
Insurance	3,898	-	-	3,898	3,022
Repairs & Renewals	2,556	-	-	2,556	5,536
Subscriptions	-	-	-	-	35
Material & Equipment	7,890	-	-	7,890	3,516
Printing & Photocopying & Phones	215	-	-	215	-
Contribution to Camps	10,686	-	-	10,686	-
Badges & Uniform	2,824	-	-	2,824	4,313
AGM and Trustees Expenses	432	-	-	432	-
Mini Bus	1,451	-	-	1,451	1,758
Capitation Fees	9,039	-	-	9,039	9,140
Phone	-	-	-	-	315
Donations	7,482	-	-	7,482	-
Other & Misc	382	-	-	382	1,323
Sub total	55,518	-	-	55,518	35,503
Central	1,902	-	-	1,902	2,311
Building & Improvements	3,150	-	-	3,150	-
Section Activity Payments	17,617	-	-	17,617	13,824
Other	-	-	-	-	-
Sub total	22,670	-	-	22,670	16,135
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	78,187	-	-	78,187	51,638
Net of receipts/(payments)	- 21,045	-	-	- 21,045	830
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	55,949	-	-	55,949	56,779
Cash funds this year end	34,904	-	-	34,904	55,949

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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	Bank Deposit Accounts	29,613	-	-
	The Scout Association STI Service	5,291	-	-
		-	-	-
	Total cash funds	34,904	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Details			
		-	-	-
		-	-	-
		-	-	-
		-	-	-
	Sub total	-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
	Sub total		-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	Land & Buildings		-	225,000
	Motor Vehicles		-	1,000
	Scouting Equipment		-	10,000
	Sub total		-	236,000
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
	Sub total		-	

The above receipts & payments account and statement of assets and liabilities were approved by the Trustees on and signed on behalf of:			
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval
		David Phipps	19/09/2023
		Maritz Naude	19/09/2023

Treasurers Report

Year Ending 31st March 2022

- 1 This summary covers the accounts for the period April 2022 to March 2023.
- 2 The 8th Alton Scout Group generated 57K of income mostly through subscriptions, fundraising, donations, section specific activity funding, Gift Aid and building usage donations.
- 3 Gross expenditure totalling 78K in the period.
 - 3.1 Over and above the normal running cost of the Group and buildings and included in the above expenditure figure are the following exceptional expenditure agreed by the Trustees:
 - 10.6K contribution to Group Camp post Covid
 - 7.5K donations of which 6.5K gone to the Round table for their support
 - 3.5K Professional fees toward the future toilet refurbishment project
- 4 The 8th Alton Scout Group had a surplus of funds totalling 34.9K at the end of the reporting period
- 5 The accounts will be scrutinised by a suitable qualified professional



Maritz Naude
Treasurer
19/09/2023

England & Wales

Template 1: Unqualified report for a non-company charity preparing receipts and payments accounts with a gross income of £250,000 or less in the relevant financial year

Independent examiner's report to the trustees of 8th Alton Scout Council

I report to the trustees on my examination of the accounts of the 8th Alton for the year ended 31st March 2023.

Responsibilities and basis of report

As the charity trustees of the 8th Alton 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 8th Alton 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 8th Alton 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: Glen Sadler

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

Address: 39 Kings Road, Alton, GU34 1PX

Date: 27.9.23



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From **1st April 2022** Period start date
To **31st March 2023** Period end date

Charity name: **8th Alton Scout Group**

Charity registration number: **292331**

Objectives and Activities

Summary of the purposes and objectives of the charity as 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 those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	- Weekly, term-time, structured section meetings - A schedule of planned activities to enhance and develop learning and confidence - Working towards badges or other developmental activities - Active encouragement to support group fundraising and community activities - Opportunities to participate in camps and sleepovers
A statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	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.

Achievements and Performance

Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	In the year 2022 - 2023 the Group has achieved the following significant milestones: - Build and grow the membership post covid and continue to strengthen the scouting experiences for members - Successfully use the private woodland site to add a better experience to the community scouting - Fundraising at various community events to contribute to the Group funds
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Financial Review

Review of the charity's financial position at the end of the period	This summary covers the accounts for the period April 2022 to March 2023. 8th Alton Scout Group generated 57K of income mostly through subscriptions, fundraising, donations, section-specific activity funding, Gift Aid and building usage donations. Gross expenditure totalling 78K in the period. - 10.6K contribution to Group Camp post-Covid - 7.5K donations of which 6.5K went to the Round Table for their support - 3.5K Professional fees toward the future toilet refurbishment project The 8th Alton Scout Group had a surplus of funds totalling 34.9K at the end of the reporting period
Statement explaining the policy for holding reserves stating why they are held	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 3 months of running costs.
Amount of reserves held	The Group held reserves of approximately £35,000 against this at year-end. This is above the level required for operating expenses. However, there are further repairs and renewals to make. The Group is also currently looking at improving the hygiene facilities at the Cabin including an accessible toilet and shower.
Investment policy and objectives including any social investment policy adopted	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 for the investment of its funds. All funds are held in cash using only mainstream banks or building societies or The Scout Association's Short-Term Investment Service.
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Structure, Governance and Management

Description of 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.
How is the charity constituted?	The Group is a trust established under its rules which are common to all Scouts.
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	The Trustees are appointed in accordance with the Policy, Organisation and Rules of The Scout Association

Additional information (optional)

Policies and procedures adopted for the induction and training of trustees	The group is managed by the Group Executive Committee, the members of which are the 'Charity Trustees' of the Scout Group which is an educational charity. As charity trustees, they are responsible for complying with legislation applicable to charities. This includes registration, keeping proper accounts and making returns to the Charity Commission as appropriate. The Committee consists of 3 independent representatives, Chair, Treasurer and Secretary together with the Group Scout Leader, individual section leaders (if opted to take on the responsibility) and parent representation and meets every 2 months. Members of the Executive Committee complete 'Essential Information for Executive Committee' training within the first 5 months of joining the committee. This Group Executive Committee exists to support the Group Scout Leader in meeting the responsibilities of the 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:
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	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 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 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. 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 comprehensive insurance policies to ensure that insurable risks are covered.
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Reference and Administrative details

Charity name	8 th Alton Scout Group
Other name the charity uses	
Registered charity number	292331
Charity's principal address	The Cabin Anstey Park Alton GU34 2NB

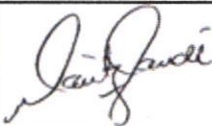
Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	John Lewis	Chair		
2	Jon Norman	GSL		
3	Steve James	Trustee		
4	Ian Dane	Trustee		
5	Kate Freeman-Wilson	Trustee		
6	Lorraine Reid	Trustee		
7	Trevor Malkin	Trustee		
8	Lisa Webb	Trustee		
9	David Phipps	Vise Chair		
10	Joanna Lewis	Trustee		
11	Becky Wright	Treasurer		
12	Sue Dane	Secretary		
13	Mark Swain	Trustee		

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	David Phipps	Maritz Naude
Position (eg Secretary, Chair, etc)	Vice Chair	Treasurer

Date 9th October 2023

8TH ALTON SCOUT GROUP

England & Wales - Charity number 292331

Accounts

Trustees' Annual Report

For the period

From (start date)

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to end date

3	1	0	3	2	2
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Charity name

8th Alton Scout Group

Other names the charity is known by

Registered charity number (if any)

2	9	2	3	3	1
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HQ registration number

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Charity's principal address

The Cabin

Anstey Park

Alton

Postcode

G

U

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Names of the charity trustees who manage the charity

	Trustee Name	Office (if any)	Dates acted if not for whole year
1	JOHN LEWIS	CHAIR	
2	DAVID PHIPPS	VICE CHAIR	
3	PAUL CRANSTON	GSL	Resigned 11/05/2022
4	REBECCA WRIGHT	TREASURER	
5	SUSAN DANE	SECRETARY	
6	JOANNE LEWIS	AGSL	
7	LISA WEBB	AGSL	
8	IAN DANE		
9	MARK SWAIN		
10	TREVOR MALKIN		
11	DAN WARFIELD		Resigned 11/05/2022
12	LORRAINE REID		

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

Type of advisor	Name	Address

Description of the charity's trusts

Type of governing document

(e.g. trust deed, constitution)

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.

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:

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 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 Leader, individual section leaders (if opted to take on the responsibility) and parent representation and meets every 2 months.

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

This Group Executive Committee exists to support the Group Scout Leader in meeting the responsibilities of the 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.

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 Committee could raise the value of subscriptions to increase the income to the group on an ongoing basis, either temporarily or permanently.

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

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

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

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

- Weekly, term-time, structured section meetings
- A schedule of planned activities to enhance and develop learning and confidence
- Working towards badges or other developmental activities
- Active encouragement to support group fundraising and community activities
- Opportunities to participate in camps and sleepovers

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.

Summary of the main achievements of the charity during the year

In the year 2021 - 2022 the Group has achieved the following significant milestones:

- Resumed face to face scouting experiences initially with outside activities and then indoor as guidelines permitted
- Gave surplus funds to sections for one-off event
- Renewed all group t-shirts
- Developed private woodland site for use by the Group and community
- Fundraising at various community events to contribute to the Group funds

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 3 months running costs, £15,000.

The Group held reserves of approximately £56,000 against this at year end. This is above the level required for operating expenses. However, there are further repairs and renewals to make. The Group is also currently looking at improving the hygiene facilities at the Cabin including an accessible toilet and shower. A heavily subsidised Group camp and section activities are planned.

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);

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

- 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 or The Scout Association's Short Term Investment Service.

The Group Executive 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 Executive considers the cash flow requirements.

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

The Group is currently in a healthy financial position. The Exec are looking at investing in property and/or improving the current hygiene facilities at the Cabin.

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

Signed on behalf of the charity’s trustees

Signature(s)	Rebecca Wright	John Lewis
Full name(s)	Rebecca Wright	John Lewis
Position (eg Secretary, Chair)	Treasurer	Chair
Date	04112022	

Template 2: Unqualified report for a non-company charity preparing accruals accounts with a gross income of £250,000 or less in the relevant financial year

Independent examiner's report to the trustees of 8th Alton Scout Council

I report to the trustees on my examination of the accounts of the 8th Alton Scout Group for the year ended 31 Mar 2022.

Responsibilities and basis of report

As the charity trustees of the 8th Alton 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 8th Alton 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 8th Alton Scout Group as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair view which is not a matter considered as part of an independent examination.

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: Glen Sadler

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

Address: 39 Kings Road, Alton, GU34 1PX

Date: 1st November 2022

8TH ALTON SCOUT GROUP

England & Wales - Charity number 292331

Accounts

Trustees' Annual Report

For the period

From (start date)

0 1 0 4 2 0

to end date

3 1 0 3 2 1

Charity name

8th Alton Scout Group

Other names the charity is known by

Registered charity number (if any)

2 9 2 3 3 1

HQ registration number

Charity's principal address

The Cabin

Anstey Park

Alton

Postcode

G

U

3

4

2

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B

Names of the charity trustees who manage the charity

	Trustee Name	Office (if any)	Dates acted if not for whole year
1	JOHN LEWIS	CHAIR	
2	DAVID PHIPPS	VICE CHAIR	
3	PAUL CRANSTON	GSL	
4	REBECCA WRIGHT	TREASURER	
5	ALISON CASSIDY	SECRETARY	Resigned 14/10/2020
6	SUSAN DANE	SECRETARY	Appointed 14/10/2021
7	JOANNE LEWIS	AGSL	
8	LISA WEBB	AGSL	
9	IAN DANE		Appointed 10/03/2021
10	MARK SWAIN		
11	MICHELLE JOHNSON		Resigned 14/10/2020
12	SUSAN HOW	AGSL	Resigned 23/03/2021
13	TREVOR MALKIN		
14	DAN WARFIELD		
15	LORRAINE REID		Appointed 14/09/2020

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

Type of advisor	Name	Address

Description of the charity's trusts

Type of governing document

(e.g. trust deed, constitution)

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.

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 Leader, individual section leaders (if opted to take on the responsibility) and parent representation and meets every 2 months.

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

This Group Executive Committee exists to support the Group Scout Leader in meeting the responsibilities of the 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.

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 Committee could raise the value of subscriptions to increase the income to the group on an ongoing basis, either temporarily or permanently.

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

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

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

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

- Weekly, term-time, structured section meetings
- A schedule of planned activities to enhance and develop learning and confidence
- Working towards badges or other developmental activities
- Active encouragement to support group fundraising and community activities
- Opportunities to participate in camps and sleepovers

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.

Summary of the main achievements of the charity during the year

In the year 2020 - 2021 the Group has achieved the following significant milestones:

- Continued to provide a scouting experience using online platforms in place of face to face meetings
- Conducted face to face meetings and compliance with Government guidelines when permitted
- Developed private woodland site for use by the Group and community
- Fundraising at various community events to contribute to the Group funds

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 3 months running costs, £15,000.

The Group held reserves of approximately £56,000 against this at year end. This is above the level required for operating expenses. However, there are further repairs and renewals to make. The Group is also currently looking at improving the hygiene facilities at the Cabin including an accessible toilet and shower. A heavily subsidised Group camp and section activities are planned.

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The Group is currently in a healthy financial position. The Exec are looking at investing in property and/or improving the current hygiene facilities at the Cabin.

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

Signed on behalf of the charity's trustees

Signature(s)

Rebecca Wright

John Lewis

Full name(s)

Rebecca Wright

John Lewis

Position (eg Secretary, Chair)

Treasurer

Chair

Date

1 7 0 9 2 0 2 1

8th Alton Scout Group Receipts and Payments Account

Year start date

Year end date

For the year from	01-Apr-20	To	31-Mar-21
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Receipts and payments

	2020/21 Unrestricted funds £	2019/20 Unrestricted funds £
Receipts		
Donations, legacies and similar income		
Membership subscriptions	13,885	20,724
Less: Membership subscriptions paid on (National/County/Area/District)	-	-
Net membership subscriptions retained	13,885	20,724
Donations	360	1,756
Insurance claim	-	-
Gift Aid	4,565	4,707
Other similar income	-	-
Sub total	18,811	27,187
Grants		
Maintenance grant	-	-
Other grants	10,000	-
Sub total	10,000	-
Fundraising income		
Central	3,384	2,849
Sub total	3,384	2,849
Section receipts		
Scouts	-	-
Sections - camp refunds	828	17,225
Other fundraising activities	-	-
Sub total	828	17,225
Investment income		
Bank interest	-	-
Building Society interest	-	-
The Scout Association Short Term Investment Service	-	18
Property Rent income	7,972	11,132
Other	-	-
Sub total	7,972	11,150
Total Gross Income	39,339	58,412
Asset and investment sales, etc.	-	-
Total receipts	39,339	58,412

8th Alton Scout Group Receipts and Payments Account

Year start date

Year end date

For the year from	01-Apr-20	To	31-Mar-21
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Receipts and payments

	2020/21 Unrestricted funds £	2019/20 Unrestricted funds £
Payments		
Charitable Payments		
Adult support and training	-	532
Rent	2,700	2,500
Water and Sewerage	28	-
Electricity and Gas	1,150	2,347
Insurance	2,980	2,892
Repairs and Renewals	3,375	5,332
Subscriptions	410	391
Materials and equipment	1,898	2,517
Printing and photocopying	-	-
Contribution to camp costs		
Badges & Uniforms	767	2,737
AGM and trustee expenses	-	683
Other costs Mini bus	1,098	1,545
Other costs capitation	7,940	8,880
Other costs phone	195	193
Other costs misc	1,000	114
Sub total	23,540	30,662
Fundraising expenses		
Central	2,028	550
Building extension / improvements	-	400
Section payments		
scouts	-	-
sections	5,325	23,687
Other fundraising costs	-	-
Sub total	7,353	24,637
Total Gross Expenditure	30,893	55,299
Asset and investment purchases, etc.	-	-
Total payments	30,893	55,299
Net of receipts/(payments)	8,446	3,113
Cash funds last year end	48,334	45,535
Cash funds this year end	56,779	48,648

Statement of assets and liabilities at the end of the year

	31st March 2021	31st March 2020
	Unrestricted funds	Unrestricted funds
	£	£
Cash funds		
Bank current account	51,537.07	43,092
Bank deposit account	0	-
Building society account	0	-
The Scout Association Short Term Investment Service	5,241.87	5,242
Cash/Floats	0	-
Total cash funds	56,779	48,334
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	225,000	225,000
Motor vehicles	1,000	1,000
Scouting equipment, furniture etc	10,000	10,000
Other	-	-
Sub total	236,000	236,000
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 (the date of the Executive Committee meeting that approved the accounts) and signed on their behalf by

Signature



Print Name

JOHN LEWIS	Chair
REBECCA WRIGHT	Treasurer

Template 2: Unqualified report for a non-company charity preparing accruals accounts with a gross income of £250,000 or less in the relevant financial year

Independent examiner's report to the trustees of 8th Alton Scout Group

I report to the trustees on my examination of the accounts of the 8th Alton Scout Group for the year ended 31/03/2021

Responsibilities and basis of report

As the charity trustees of the 8th Alton 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 8th Alton 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 8th Alton Scout Group as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair view which is not a matter considered as part of an independent examination.

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: Glen Sadler

Name: Glen Sadler

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

Address: 39 Kings Road, Alton, Hampshire, GU34 1PX

Date: 16/09/2021

Re: 8th Alton Scout Annual Accounts

Glen Sadler <glensadler@hotmail.co.uk>

Thu 16/09/2021 15:11

To: Becky Wright <beckywright6@hotmail.co.uk>

Hi Becky

Im good thanks- hope you are as well.

Im happy to sign off. I assume the drop in subscriptions/rental is due to Covid?

can you use this email as approval and attach to the statement or need it printing and signed?

Name: Glen Sadler

Qualification: ACMA

Address: 39 Kings Road, Alton, Hampshire, GU34 1PX

Thanks

Glen

From: Becky Wright <beckywright6@hotmail.co.uk>

Date: 7 September 2021 at 13:38:39 BST

To: Glen Sadler <glensadler@hotmail.co.uk>

Subject: 8th Alton Scout Annual Accounts

Hi Glen

I hope you are well and have had a lovely summer. I was wondering if you would be happy to examine the annual accounts for 8th Alton Scout Group again this year? I attach a copy of the accounts (I do not have Andrew's workings at the moment, but I hope I can get hold of them should you need a copy). You are welcome to pop in to see evidence of the finances or if you'd prefer to work remotely and chat through by telephone, I can provide you with any copies you need.

Kind regards

Becky Wright
Group Treasurer
8th Alton Scouts