

6TH HOLME VALLEY (TRINITY CHURCH) SCOUT GROUP

England & Wales · Charity number 524744

Details

Other names 6TH HOLME VALLEY BOY SCOUT GROUP

Status Registered

Legal form Trust

Registered 1966-08-09

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

Contact

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Activities

Objects: 6TH HOLME VALLEY BOY SCOUT GROUP

Activities: The group takes part in scouting activities organised by District County and National eg Camps, trips abroad. Awards and badges are gained. The group is run for the good of the young people in accordance with the Scout Association POR.

Classification

- **How:** Provides Buildings/facilities/open Space
- **What:** Education/training, Arts/culture/heritage/science, Amateur Sport, Environment/conservation/heritage
- **Who:** Children/young People, People With Disabilities, People Of A Particular Ethnic Or Racial Origin

Geography

- **Area of benefit:** HOLME VALLEY, HUDDERSFIELD
- Kirklees

Finances

| Period end | Income | Expenditure | Assets | Employees |
|------------|---------|-------------|--------|-----------|
| 2025-04-05 | £31,952 | £39,620 | - | - |
| 2024-04-05 | £25,672 | £36,980 | - | - |
| 2023-04-05 | £38,636 | £38,809 | - | - |
| 2022-04-05 | £32,887 | £33,503 | - | - |
| 2021-04-05 | £33,249 | £13,325 | - | - |

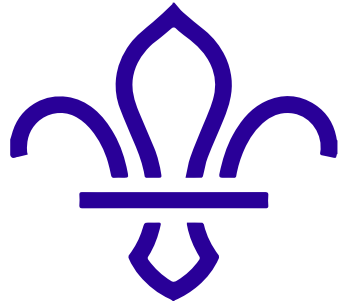
Trustees

| Name | Role | Appointed |
|-------------------|------|------------|
| Barry Suddick | | |
| Kathryn Finlayson | | 2019-09-01 |
| Louise Palmer | | 2007-03-06 |
| Lucy Crowder | | 2024-11-27 |
| Victoria Booth | | 2022-05-24 |

6TH HOLME VALLEY (TRINITY CHURCH) SCOUT GROUP

England & Wales - Charity number 524744

Accounts



Scouts

**6th Holme Valley
(Trinity Church, Honley)**

Annual General Meeting

April 2024-2025

Charity Number 524744

Agenda

1. **Introduction and welcome**
2. **Apologies for absence**
3. **Governance topics**
 - a. Approve the minutes of the Annual General Meeting held on 27/09/2024
 - b. Adopt the model constitution from Policy, Organisation and Rules (POR)
 - c. Note the Group's financial year
 - d. Agree the number of members that may be appointed to the Trustee Board
 - e. Agree the quorum for future meetings of the Group Scout Council
4. **Review of the previous year**
 - a. The Group Lead Volunteer's review of Scouts in the 6th Holme Valley
 - b. Receive and consider the Annual Reports, including the annual Statement of the Accounts
5. **Making appointments**
 - a. Appoint the Group Chair.
 - b. Appoint the Group Treasurer.
 - c. Appoint members of the Group Trustee Board
 - d. Appoint the Independent Examiner

Closing remarks

Annual General Meeting

Minutes of meeting held 27 September 2024

1. Attendees:

Kat Finlayson (GSL) Lynne Bradbury (acting Chair), Vicky Booth (Secretary) Simon Wears, Abi Wears, Tom Parish, Lucy Crowder, Chris Penn, Emily Penn, Isobel Jamieson

2. Welcome from the chair:

All reports handed out and distributed to attendees

LB: Welcome to Members of the Group Scout Council and Guests especially

3. Apologies for Absence:

LB: Apologies have been received from Alan Lane (Chair), Barry Suddick, Ian Higgins, Jill Falkingham, Andy Lowe, Simon Kirby, Louise Palmer (Treasurer) and their names will be included in the notes of this meeting

4. Approval of the minutes of the previous AGM:

LB: The minutes have been previously reviewed by the Group Executive Committee at their first meeting after the previous AGM and so I propose that the minutes are taken as read and ask the Group Scout Council to agree that they are a true record of that meeting

Seconded by Chris Penn

5. Governance topics:

5a. To adopt the model constitution from Policy, Organisation and Rules

LB: In line with the recommendation from Scout Headquarters. I propose that we adopt the model constitution from Chapter 5 of Policy, Organisation and Rules. A copy of this was available for review and inspection prior to this meeting, and copies are also available at the meeting.

Seconded by Tom Parish

5b. Note the Group's financial year

LB: Members of the Group Scout Council are asked to note that our charity's financial year is 1 April to 31 March.

5c. Agree the number of members that may be elected to the Trustee Board

LB: The Group Scout Council must agree at its AGM the number of people that can be elected to the Trustee Board. Following good practice recommendation from the Charity Commission is a trustee board should have a minimum of 5 and no more than 12 trustees in total This includes ex officio and coopted members. The group scout council must approve the numbers to be appointed to the trustee board. The outgoing council recommends 8 people are appointed and I propose that the Group Scout Council approves that recommendation.

Seconded by Lucy Crowder

5d. Agree the quorum for each of the Group Scout Council (including this AGM), meetings of the Group Trustee Board, meetings of any sub-committees

LB: The Group Scout Council must agree at its AGM the quorum – the minimum number of Group Scout Council members that must be present at a meeting of the Group Scout Council. The recommendation from the outgoing Trustee Board is that the quorum should be set at 8 persons. The Group Scout Council is asked to approve that recommendation.

Seconded by Simon Wears

5 Review of the previous year

Receive and consider the Annual Reports and accounts

- GSL report prepared by Kat Finlayson
- Squirrel report prepared by Abi Wears
- Beaver report prepared by Lucy Crowder
- Atlas Cubs report prepared by Becky Driver
- Thor Cubs report prepared by Jo Hilton-Jones
- Scout report prepared by Ian Higgins
- Explorer report prepared by Lynne Bradbury
- Accounts report prepared by Richard Simpson (Independent Examiner)

Question from CP on the financial statements: Are the minibuses included in the financial statements?

Answer from VB – the minibuses are not included in the financial statements as assets as allowed to be expensed via income and expenditure in year of purchase. They are included on the asset register and therefore included at replacement value for insurance purposes

6 Making appointments

LB: notes to the Group Scout Council members present that this part of the meeting sets the charity up to be well-led during the period until the next AGM. Particularly, the Group Scout Council appoints a Trustee Board to ensure good governance for the charity over the next year.

LB: notes that the Group Scout Council can admit other persons to membership. Chair advises that name(s) are nominated as members of the Group Scout Council. Show of hands to approve. These are persons who are to be admitted as members of the Group Scout Council in addition to the ex officio list in POR Rule 5.4.2.5.

Members of the trustee board have been agreed

- GSL: Kat Finlayson
- Treasurer: Louise Palmer (agreed for another year)
- Secretary: Vicky Booth (agreed for another year)
- Chair: The committee does not currently have a Chair
- Leaders: Lynne, Barry, Ian, Lucy, Abi, Simon
- Elected: Alan lane

7 Closing Remarks

LB: thank all for attending and outline any arrangements for the rest of the event.

Group Lead Volunteer Report 2024/2025

I would like to say a massive thank you to all our Leaders from Squirrels through to Explorers for their continued commitment to Scouting and our Young Members, you all do a fantastic job, and all sections have had a busy year, completing lots of badges and having lots of fun!

Most sections are now full - with more wanting to join. There are just a few spaces in the older sections, but emails will be sent out soon to those on the waiting list to fill them up.

Our 4-6 year old members in Squirrels have had a fantastic year and they have recently been joined by Charlie & Charlotte who will be helping Abi lead the section, while Darren has moved up to help with Beavers, where Lucy is still doing an amazing job.

We were joined by Simon – initially to help with the admin of the group, managing waiting lists and responding to enquiries, but after joining the Beaver leadership team, and then the Squirrel Team too, he seems to be here just as much as I am. Thank you so much for all the time and hard work you have put into helping the lower sections and trying to get us more organised!!

Thor Cubs have had a difficult year; we have sadly said goodbye to Gareth and Jamie, thank you to both for their help over the past year. Jo has been fantastic in her role as leader despite struggling along with Joy helping in the background to keep the section running. She has now been joined by Kirsty M – who after helping most weeks as a parent has undertaken the training to be a fully-fledged leader and we have hopes of another parent following in her footsteps so watch this space! Thor have also had a lot of help from Kirsty G who is there most weeks, despite being on the leadership team for Atlas Cubs.

Atlas Cubs haven't had quite as much of a struggle, but we are still low on Leaders – Tom had to step down due to a new job, a big thank you to him for all his help over the years in Beavers, Cubs, Scouts and on the Trustee Board. This left just Becky, Kirsty and Vicky, who have had a busy year as you can see in their report.

Jill has been getting to grips with her new role as Team Leader for Scouts and along with Ian and Simon they make a super team. They ran a very successful Quiz Night that was enjoyed by all and will hopefully be holding another one next year.

Barry and Lynne are doing a great job at running the Explorers, they too make a brilliant team – Barry coming up with lots of wacky ideas and Lynne taming them enough to complete the Risk Assessments!

The Trustee Board have not been quite as busy this year; one of our minibuses drastically failed its MOT and we had to let it go, so we are on the lookout for a replacement minibus - if you know of any or feel you could help in our search, please get in touch.

Alan stepped up as chair, but then moved to Scotland, and unfortunately it was just too big a commute for him to continue! We wish him the best of luck in the future. So again, we are down a chair – if anyone thinks they can help with organising the running and maintenance of the building please let me know!!

The Group has been involved in lots of events this year...

The Leaders got together and hosted a Halloween Fun Day, with lots of games, pumpkins, toasting marshmallows and Jacket potatoes with chilli, we had a great day and are holding another one this year – so watch out for your invite!

There was a good turnout at the Remembrance Service thank you to all for attending and looking so smart, we will be doing the same again this year, so please add the date to your diary.

The Honley Christmas Fayre was again a huge success, and we look forward to organising it again this year, if you would like to hire a table we still have a couple free so please let Louise know.

We held our Christmas Carol Service in Trinity Church, thank you once again for hosting this. We had a good turnout and it was lovely to see everybody take part – especially with the whole church joining in with the 12 days of Scouting. I also need to thank Barry for stepping in at the last minute, as I wasn't much use with no voice!

There was a brilliant response yet again for the Christmas Tree collection, and with brilliant teamwork we got them all collected in record time – a massive thank you to the leaders who gave up there Saturday to run around in the rain and get covered in pine needles!

After the success of last year, the St George's Day celebrations had a similar afternoon of fun organised by the district, we had a good turnout, but it would be brilliant if more of our members could join in the fun next year.

In the summer we joined the District Camp at Woolley Edge, It was a huge success with nearly 70 of Honley Young members joining in. The weather was glorious, if not a bit too hot in a Tent, and the leaders and parents who helped did a superb job –we couldn't have done it without you, so thank you!

It really has been a great year; we have a brilliant group of Volunteers here at Honley and I really am proud to be part of the Team. I seem to have spent most of this report saying thank you or asking for help, but without the help, support and all the time that our volunteers put in, Honley wouldn't be able to give all our young members the experiences and adventures that we do, so we really do need you!

If you would like to join us, either in the section meetings, on the Trustee board, fundraising or just to help with the maintenance of the building, you will be more than welcome, and any time you can give would be very much appreciated.

I look forward to working with you for another fun filled year in scouting,

Kat Finlayson

Squirrel Report 2024/2025

Current Leaders: Abi Wears, Simon Wears, Charlotte Watson, Charlotte Lodge

In the past year we have welcomed 12 new Squirrels, with some already leaving us to move to Beavers both within our group and elsewhere in the district. We welcomed new leaders while saying bye to Darren at the end of summer as he is moving to Beavers. We have now increased our numbers to 15 Squirrels and divided into Nests – Red, Yellow & Blue.

This past year we have had visits from PC Newsome, visited Crossland Moor air field where the squirrels got to sit in a private plane and learn about flying. We have also been orienteering as well as lots of arts and crafts within the hut.

A few Squirrels went to Sundown Adventure park with the Beavers & Squirrels around the county and behaved very well whilst being so excited. We also had most of our Squirrels at the district camp for the day, with lots of smiling faces and wishing they could camp over.

We have handed out 179 badges (not including membership) that include Space Explorer, Superchef, stage badges for Swimming, Hikes & Air Activities as well as our challenge badges. 6 of our Squirrels earned their highest award – The Golden Acorn.

We are looking forward to more activities this year with the county organizing acorn planting as well as a trip to Whistlestop Valley for the Squirrels. We have another visit planned from PC Newsome in her wildlife officer capacity, looking at planets and bonfires as well as a special treat of a visit from Creature's Ark to learn about different animals.

Beaver Report 2024/2025

Current Leaders: Lucy Crowder, Claire Hallas, Andy Lowe, Simon Wears,
Darren Webb

Since the last AGM meeting, we have run a packed itinerary getting the Beavers out and about as much as possible.

We have been out for several walks, including nature walks, litter picking, pond dipping, woodland activities and grass-sledging. The always popular fire lighting has happened a few times and in the summer term we were lucky enough to visit Crosland Moor Airfield, where all the Beavers got the opportunity to sit in the pilot's seat of a plane!

We ran another very successful Elf Camp in Dec. The Beavers were put into groups and had to make their own pizza for tea as well as put up their own tent and make their beds. We made various Christmas related crafts and played lots of games and watched a Christmas movie with hot choc. I can't say a huge amount of sleep was had. Getting up to go to the toilet seemed to be a real novelty for the first couple of hours for them! It was great fun, and we plan to run it again this year!

Throughout the year we have had help from our young leader Tess, who is brilliant at getting stuck in and running the games with the Beavers.

I'm very pleased and proud to say we have three Beavers who have achieved their Bronze award, before they left us to join cubs in summer. Well done, William, Rose and Sydney. They were the first Bronze awards I have given out during my time as leader.

We said goodbye to Nicola during the year as her job promotion made it harder for her to attend. Thank you for all your help and input Nicola, it is appreciated!

We have just welcomed Darren to the leaders' team. He has been leader at Squirrels but has migrated over to help us in Beavers, and he is a very welcome addition.

We are still focusing on working towards Bronze Awards for as many Beavers as possible. We continue to try to offer a varied program of fun and different activities and have some exciting things lined up this year.

Beavers is still very popular at the minute, and we have a huge waiting list which we're trying to get through! Simon does a very good job of managing our incoming and outgoing Beavers.

Thank you to all the leaders and parents who have helped throughout the year, it is only as successful as it is because of the team effort behind it and I think we have a great team!

Thor Cubs Report 2024/2025

Current Leaders: Joy Fieldsend, Jo Hilton-Jones, Kirsty Gedney, Kirsty McLean

Activities – highlights

Autumn term showed the Cubs' versatility: we were naturalists, scientists, and (backwoods) cooks. We did teamwork challenges, learned about our local area, undertook wellbeing activities and yoga, and made Christmas decorations. And played lots of games, went to the panto and visited Huddersfield Fire Station.

In Spring term we were den-builders, chefs, climbers (went bouldering). And made bird-feeders, planted seeds, undertook challenges, played lots of games and furthered our local knowledge. PC Newsome and colleagues joined us for a special session on wildlife protection and rescues.

Summer term was busy. We made the most of better weather being outdoors as much as possible, learning new wide games and playing more familiar ones. Activities included grass-sledging, undertaking our cyclists badge, and creating wildlife inspired fence decorations to support Friends of Honley Open Gardens weekend. We continued with great support from local partners, with balsam bashing and naturalist sessions with River Holme Connections. We had another great visit from PC Newsome and colleague with the cubs being handcuffed, refreshing their Water Safety knowledge and exploring the new Ranger vehicle with all its equipment. The year finished with the traditional water challenge games, water fight and hot dogs on the open fire – we limited our water consumption & used it as a water conservation education opportunity.

Camps

A joint Spring Camp with Atlas Cubs was held at Scammonden Activity Centre again at the start of Summer term (Friday evening to Sunday late morning). Activities included a long hike, tent pitching, map reading, indoor climbing, cooking and evening entertainment.

Thors Cubs joined the celebratory District Summer Camp, enjoying the wide range of activities.

Members & Investitures

Membership was at 20, with 7 new Cubs since September 2024

Badges

124 badges were awarded over the year, including 13 for nights away, 10 for fire safety and local knowledge, 9 artist, 7 hikes, scientist and naturalist, and 5 team leader and personal challenge badges. 4 were awarded their Chief Silver Scouts award.

Leavers/Leadership Changes

We've had substantial changes of this year. Gareth and Jamie finished volunteering in Summer term – many thanks to them for our their contributions over the years. Thankfully Kirsty Gedney, a lead for Atlas Cubs, stepped in as regular leader for Thor in Summer term. Kirsty McLean continues to volunteer at sessions, and our former Akela, Joy, has continued to volunteer by providing administrative support, helping to manage communications and badges. Jo continues in the leader role.

Christopher, our long-time young leader stopped volunteering with us in Autumn after years consistently supporting us. Sam joined us as a young leader for spring and summer term and Michael slightly later one. We appreciate all the support of our young leaders.

A big thank you to all the parents and carers who have supported us over the year at the Wednesday sessions, the camps and additional activities we've undertaken over the year. We couldn't have done what we have without them.

A huge thank you to Thor Leaders for being a superb team.

And finally...a massive thank you to Thor Cubs for joining in, making a difference and having fun!

Jo

Atlas Cubs Report 2024/2025

Leaders: Becky Driver, Kirsty Gedney, Vicky Booth

Highlights

The summer term the cubs enjoyed highlights of cycling and balsam bashing. With River Holme Connections as well as kite flying at Castle Hill. Earlier in the year we visited Coddy's farm for sausage making and were visited by Huddersfield Astronomy society for an interesting talk on space.

This year the Atlas and Thor cubs came together in April for an indoor camp at Scammonden where we enjoyed a hike, games, tent making, map reading and a talent show together. For Halloween the cubs enjoyed a day of crafts and party games, den building and hikes

Atlas cubs really enjoy backwood cooking and we offer this on a regular basis as all the cubs really enjoy the process of starting fires and cooking on them.

Badges

The cubs have all earned Skills, World, Teamwork and Adventure challenge badges as well as Activity badges which include Artist, Entertainer, Navigator, Science and Athletics badges. Plus cycling, hikes, personal challenge, digital maker and more

Two cubs have received the highest award at cubs, which is the Silver Award, and 2 after moving up. A credit to the cubs and the team for making this happen.

Membership

Currently Atlas Cubs have 18 members and 2 young leaders

Leadership

Becky has been leading the group since it started 9 years ago. Kirsty has been assistant lead for 4 years and Vicky joined the group last summer.

We really appreciate all the support we receive from parent helpers, especially when we are doing fires and hikes as we cannot do these activities without their help.

We look forward to another year of building on this year's successes!

Scout Report 2024/2025

Leaders: Jill Falkingham, Ian Higgins, Simon Kirby

We have a good team of Scouts and have organised plenty of outdoor activities for them to enjoy. We've combined some of our camps with the Explorers, the winter one held at Scamonden activity centre proving a huge success. Unfortunately we missed the Marsden 3 Peaks this spring but we've managed plenty of hikes throughout the year. The Scouts took part in an expedition to Whitley Beaumont followed by a survival camp. It was great to see the Scouts successfully navigating their way from the hut at Honley to Whitley Beaumont at Lepton, organising their hammocks and preparing their own food. At the end of October we'll be heading to North Yorkshire for another joint camp with the Explorers.

Our main focus at Scouts is team building, learning more advanced skills and continuing to enjoy the great outdoors, whilst encouraging them to work towards some of the more challenging badges. We also aim to ensure all our Scouts leave us with the confidence to move up to Explorers after achieving their Gold Award

Explorers Report 2024/2025

Leaders: Barry Suddick, Lynne Bradbury

Explorers have had another successful year.

District camp was the highlight of the year taking part in paintballing and socialising with other explorer units. The explorers also supported the scouts, camping with them as they completed their expedition badge. Any opportunity to sleep in hammocks.

Winter camp saw snow but this time they enjoyed a full Christmas dinner after a long hike and slept in a building rather than in tents.

Throughout the year, at the scout hut, the explorers have updated their first aid knowledge, completed challenges set by Barry and cooked up a feast on the campfire. They have also enjoyed hiking, wood and carrot carving and using the air rifles under the watchful eye of Barry.

The explorers have had a great year and looking forward to the forthcoming year with changes ahead as a number of them are turning 18. We are looking forward to welcoming the scouts who will move up when they turn 14.

6th Holme Valley Scout Group
Analysis of Receipts and Payments 2024

Receipts

| | | |
|-------------------------------|-------|---------------|
| Subscriptions | | 19,670 |
| Gift Aid | | 1,898 |
| Fund Raising | | 2,214 |
| Activities | | 3,992 |
| Donations | | |
| MB Donations | 3,050 | |
| other donations | 1,084 | |
| | | 4,134 |
| Grant Income | | |
| Sundry Income (inc room hire) | | 44 |
| Interest | | |
| | | 31,952 |

Expenses

| | | |
|-----------------------------|--------|---------|
| Premises Costs | | |
| Light and Heat | 1,288 | |
| Insurance | 2,574 | |
| Cleaning | 551 | |
| Property Repairs | | |
| Roofing | 14,372 | |
| Alarm maintenance | 65 | |
| Other | 285 | |
| | | 19,135 |
| Training, Uniforms & Badges | | 1,551 |
| Activities | | 6,902 |
| Minibus Expenses | | |
| Insurance | 900 | |
| Fuel | 172 | |
| Repairs | 1,876 | |
| RFL | 330 | |
| | | 3,278 |
| Administration | | |
| H3G | 222 | |
| Website | 120 | |
| Accountant | 180 | |
| Go Cardless Charges | 767 | |
| Postage and stationery | 159 | |
| Software subs | 267 | |
| | | 1,715 |
| Subscriptions | | |
| Capitation | | 6,105 |
| Sundry | | |
| Leaver Gifts | 75 | |
| Sundry items | | |
| Equipment | 859 | |
| | | 934 |
| Grant Repayment | | |
| Total Expenses | | 39,620 |
| Net Receipts | | - 7,668 |



CHARITY COMMISSION
FOR ENGLAND AND WALES

6TH HOLME VALLEY (TRINITY CHURCH)
SCOUT GROUP

524744

Receipts and payments accounts

CC16a

| | | | |
|------------------------|---------------------------------|----|-------------------------------|
| For the period from | Period start date 01/04/2024 | To | Period end date 31/03/2025 |
|------------------------|---------------------------------|----|-------------------------------|

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 | | | | | |
| Subscriptions | 19,670 | - | - | 19,670 | 14,572 |
| Activities | 3,992 | - | - | 3,992 | 3,980 |
| Gift Aid | 1,898 | - | - | 1,898 | 698 |
| Fund Raising | 2,214 | - | - | 2,214 | 2,968 |
| Donations | 4,134 | - | - | 4,134 | 3,401 |
| Grant Income | - | - | - | - | - |
| Sundry income | 44 | - | - | 44 | 53 |
| Interest Received | - | - | - | - | - |
| Sub total (Gross income for AR) | 31,952 | - | - | 31,952 | 25,672 |
| A2 Asset and investment sales, (see table). | | | | | |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | - | - | - | - | - |
| Total receipts | 31,952 | - | - | 31,952 | 25,672 |
| A3 Payments | | | | | |
| Premises Costs | 19,135 | - | - | 19,135 | 12,866 |
| Activities | 6,902 | - | - | 6,902 | 10,589 |
| Training & Uniforms | 1,551 | - | - | 1,551 | 870 |
| Minibus Costs | 3,278 | - | - | 3,278 | 4,395 |
| Administration | 1,715 | - | - | 1,715 | 1,475 |
| Capitation | 6,105 | - | - | 6,105 | 5,724 |
| Grant Repayment | - | - | - | - | 972 |
| Sundry | 934 | - | - | 934 | 89 |
| Sub total | 39,620 | - | - | 39,620 | 36,980 |
| A4 Asset and investment purchases, (see table) | | | | | |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | - | - | - | - | - |
| Total payments | 39,620 | - | - | 39,620 | 36,980 |
| Net of receipts/(payments) | - 7,668 | - | - | - 7,668 | - 11,308 |
| A5 Transfers between funds | - | - | - | - | - |
| A6 Cash funds last year end | 29,201 | - | - | 29,201 | 40,509 |
| Cash funds this year end | 21,533 | - | - | 21,533 | 29,201 |

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 | Barclays Account | 21,533 | - | - |
| | | | - | - |
| | | - | - | - |
| | Total cash funds | 21,533 | - | - |
| | (agree balances with receipts and payments account(s)) | OK | OK | OK |
| B2 Other monetary assets | Details | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| B3 Investment assets | Details | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| B4 Assets retained for the charity's own use | Details | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| B5 Liabilities | Details | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| Signed by one or two trustees on behalf of all the trustees | Signature | Print Name | Date of approval | |
| | | | | |



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name

6TH HOLME VALLEY (TRINITY CHURCH) SCOUT GROUP

**On accounts for the year
ended**

31 March 2025

**Charity no
(if any)**

524744

Set out on pages

1-2

(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 31 March 2022

**Responsibilities and
basis of report**

As the charity's trustees, 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 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 which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did 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:

Date:

18/09/2025

Name:

Richard Simpson

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

ACCA

Address:

Relative Accountancy Ltd

Headrow House, 19 Old Leeds Road

Huddersfield, HD1 1SG

Section B**Disclosure**

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

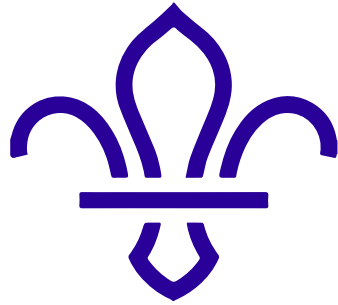
Give here brief details of any items that the examiner wishes to disclose.

None

6TH HOLME VALLEY (TRINITY CHURCH) SCOUT GROUP

England & Wales - Charity number 524744

Accounts



Scouts

**6th Holme Valley
(Trinity Church, Honley)**

Annual General Meeting

2023-2024

Charity Number 524744

Agenda

1. **Introduction and welcome**
2. **Apologies for absence**
3. **Governance topics**
 - a. Approve the minutes of the Annual General Meeting held on 08/09/2023
 - b. Adopt the model constitution from Policy, Organisation and Rules (POR)
 - c. Note the Group's financial year
 - d. Agree the number of members that may be appointed to the Trustee Board
 - e. Agree the quorum for future meetings of the Group Scout Council
4. **Review of the previous year**
 - a. The Group Scout Leader's review of Scouts in the 6th Holme Valley
 - b. Receive and consider the Annual Reports, including the annual Statement of the Accounts
5. **Making appointments**
 - a. Appoint the Group Chair.
 - b. Appoint the Group Treasurer.
 - c. Appoint members of the Group Trustee Board
 - d. Appoint the Independent Examiner

Closing remarks

Annual General Meeting
Friday 8th September 2023

Present: Mark Elliott (DC Holme Valley) Kat Finlayson (GSL), Lynne Bradbury (Stand in Chair) Louise Palmer (Treasurer), Clare Fairlie, Helen Eldon. Leaders: Lucy Crowder, Abi Wears, Becky Driver, Tom Parish, Joy Fieldsend, Ian Higgins, Kirsty Gedney, Andy Lowe, Gareth Firth

Parent attendees: Duncan Bradbury, Katie Mallard, Christopher Penn, Charles Greaves.

1: Welcome from the Chair

All reports handed out and distributed to the attendees
Lynne welcomed everyone to the meeting.

2: Apologies for absence

Vicky Booth (Secretary), Alan Lane, Barry Suddick, Steven Molloy

3. Approval of minutes of previous AGM

Clare Fairlie proposed minutes of previous AGM and Joy Fieldsend seconded them

4: Governance Topics

4a - Chair proposes we adopt the Model Constitution from Chapter 5 of POR - Seconded by Joy Fieldsend

4b - Chair Notes our Chairty's Financial year runs from 1st April - 31st March

4c - Chair proposes the maximum number of members that may be elected to the board is four - Seconded by Clare Fairlie

4d - Chair proposes the quorum for the Group Scout Council meetings should be set at 10 members. - Seconded by Clare Fairlie / Andy Lowe

Chair proposes the Trustee Board quorum is set at one third of Trustee Board Members plus one
(in line with the Charity Commission statement of good practice) - Seconded by Gareth Firth

Chair proposes the Sub Committee quorum is set at one third of Trustee Board Members plus one
(in line with the Charity Commission statement of good practice) - Seconded by Gareth Firth

5: Review of the previous year

Receive and Consider the Annual Reports and Accounts:

GSL report April 2022-23 prepared by Kat Finlayson

Beaver report prepared by Tom Parrish

Atlas Cubs report prepared by Becky Driver

Thor Cubs report prepared by Joy Fieldsend

Scouts report prepared by Lynne Bradbury

Explorers report prepared by Barry Suddick

Accounts Report prepared by Richard Simpson - Independent Advisor

6: Making Appointments

Members of the Trustee board agreed

GSL - Kat Finlayson

Treasurer - Louise Palmer (agreed for another year)

Secretary - Vicky Booth (agreed for another year)

Chair - The committee does not currently have a Chair

Leaders - Lynne, Barry, Tom, Ian.

Elected - Alan Lane

Independent Examiner agreed - Richard Simpson

6: Close

The meeting was closed

Group Scout Leader Report 2023/2024

I firstly would like to thank all our Leaders from Squirrels through to Explorers for their continued commitment to Scouting and our Young Members, you all do an amazing job and all sections have had a fantastic year, completing lots of badges and having lots of fun!

Most sections are now full - with more wanting to join. Our youngest members in Squirrels have had a fantastic first year and they have recently been joined by Darren who will be helping Abi lead the section.

We have had several Leaders swap sections to help keep the group running efficiently.

Tom has moved from Beavers to Atlas Cubs and Lucy has done an amazing job of stepping in as Beaver Leader.

Thor Cubs were joined by two new leaders, Jo Hilton-Jones and Jamie Sykes. Joy Fieldsend, after being the Thor Cub Leader for many years, has now taken a back seat, she is still helping the section, but Jo and Gareth have jointly stepped up to lead. Andy moved to Beavers to help Lucy and Jill Falkingham has moved to Scouts. A massive thank you to Joy for her time as Cub Leader and for continuing to help support Jo and Gareth as they get used to their new roles.

Vicky Booth has joined us on Atlas' Leadership team, along with Tom and Ian has moved up to Scouts.

Barry and Lynne have stepped down as Scout Leaders and are now running the Explorer's Section, although they are often still at Scout meetings, supporting Jill & Ian in their new roles as Scout Leaders.

Alan Whiteley aka White Wolf, has also stepped down as Explorer Leader – a massive thank you for the many, many years he has helped with our Group.

The Trustee Board have been busy yet again, with the leaking roof being fully replaced, and it couldn't have come sooner, with yet more leaks appearing in the last 6 months. This also had a knock-on effect, with damp in the main store. So, with a lot of hard work, the store was emptied cleaned, dried out and painted. With a big skip on hand, and a main hall full to bursting with items from the store, it was then all sorted, organised, thrown in the skip or cleaned and put back into the store. It was a massive job, but worth it as we can now see what we actually have!!

Helen Eldon left the Trustee Board at the start of the year - a big thank you to her – she has been a big help in the group behind the scenes - we wish her all the best for the future.

The Group has been involved in lots of events this year...

The Honley Christmas Fayre was again a huge success and we look forward to running it this year.

There was a good turnout at the Remembrance Service thank you to all for attending and looking so smart. We had a slight change to the St George's Day celebrations this time with an afternoon of fun organised by the district. Everyone had a fantastic time, despite the weather, and we look forward to doing something similar in the future.

We held our Christmas Carol Service in Trinity Church, thank you once again for hosting this. We had quite a good turnout and it was lovely to see everybody take part – from two squirrels singing Jingle bells, up to the whole church joining in with the 12 days of Scouting.

In the summer we had our first Group Camp since Covid at Whitely Beaumont. It was a huge success with over 70 Young members joining us over the wet and muddy weekend. A big thank you to all the leaders and parents who helped – we couldn't have done it without you!

It really has been a great year, we have a brilliant group of Volunteers here at Honley and I really am proud to be part of the Team. If you would like to join us, either in the section meetings, on the Trustee board or just to help with the maintenance of the building, you will be more than welcome, and any time you can give would be much appreciated.

I look forward to working with you for another fun filled year in scouting,

Kat Finlayson

Squirrel Report 2023/2024

Current Leaders: Abi Wears, Darren Webb

Since we opened in June 23, we have had 20 Squirrels in total join us, with 6 already moving to Beavers.

We have had walks in the woods as well as around Honley for a scavenger hunt and even a visit to Honley Library for a story! We have done multiple crafts, made slime and learning about different holidays such as Diwali and Holi festival (where they loved throwing colour paint around at each other as well as at the Leaders!).

We had a few Squirrels able to attend their first group camp for the afternoon with a few of them wanting to stay over afterwards.

We have awarded a total of 160 badges since the start including Go Wild, Story Time, Exciting Experiments as well as the All About Me, All Together, All About Adventure & All Around Us awards. Those that have earned all those awards have managed to earn our highest award possible – The Golden Acorn Award – a total of 8 Squirrels have earned this award.

Darren has recently joined Abi on the Squirrel Leadership Team and we have several parents who stay and help most weeks - a big thank you to you all!!

Beaver Report 2022/2023

Current Leaders: Lucy Crowder, Claire Hallas, Andy Lowe, Simon Wears

Since the last AGM meeting, we have run a packed itinerary getting the Beavers out and about as much as possible.

We have been out for a number of walks, including nature walks, map reading, pond dipping, woodland activities and grass sledging. The always popular fire lighting has happened and in the final summer half term we ran our version of the Olympics, with the Beavers being put into countries (teams) and doing lots of team races/competitions to get points for their country. The water obstacle course was a particular favourite of mine!

Due to the success of Elf camp last year, it ran again this year. The Beavers were put into groups and had to make their own pizza for tea as well as put up their own tent and make their beds. We made various Christmas related crafts and played lots of games and watched a Christmas movie with hot choc. I can't say a huge amount of sleep was had. Getting up to go to the toilet seemed to be a real novelty for the first couple of hours for them and a few homesick Beavers ensured it was the wee small hours before any leaders got to sleep! It was great fun and we plan to run it again this year!

Throughout the year we have had help from our young leader Rory, who has now left us to go to university. We also had help from Darcey and Clodagh, our two year 10 girls who have helped all year as part of their Duke of Edinburgh award. Thank you Rory and girls!

We said goodbye to Tom at Easter as he went to help lead the Cubs, Lucy took up the helm and we have said hello to Andy and most recently Simon. Both have been kind enough to volunteer their services as a leader, now their children have joined Beavers. The help from all the leaders is massively appreciated.

We are focusing on trying to get some of the younger Beavers to see if they can get their Bronze award. We're doing lots of work towards the challenge badges and trying to involve parents as much as possible to help complete other badges.

Beavers is very popular at the minute and we have a huge waiting list which we're trying to get through!

Thor Cubs Report 2023/2024

Current Leaders: Jo Hilton-Jones, Gareth Firth, Joy Fieldsend, Jamie Sykes

Activities – highlights

Autumn term showed the Cubs' versatility: we were naturalists, (Hallowe'en) scientists, navigators and (backwoods) cooks. We did teamwork challenges and yoga, made egg parachutes and Christmas decorations. And played lots of games and went to the panto.

In Spring term we were bird-watchers, chefs, climbers (went bouldering), astronomers, learnt emergency aid and planted trees with River Holme Connections. And played lots of games and enjoy a Lego evening! Summer term was busy, and the start of us adjusting to Joy to no longer being Akela. We undertook a wide range of activities. We continued building on map reading skills, but unfortunately our walk from Castle Hill was called off due to a Yellow weather warning. We made the most of better weather being outdoors as much as possible. Activities included den building, grass-sledging, wide games (learning tunnel ball and Danish long ball), undertaking the athletics badge and our version of a colour run. We had great support from local partners, with a water and moorland safety session with West Yorkshire Fire and Rescue Service, and balsam bashing and tree planting sessions with River Holme Connections. We also had a water activities day at Green Withens. The year finished with the traditional water fight and hot dogs on the open fire.

Camps

We held our Summer Camp with Atlas Cubs at Whitley Beaumont the first weekend of September (Friday evening to Sunday late morning). It was a lot of fun with lots of activities, including den building (the collection of bracken was on an industrial scale), pioneering, pond dipping, camp fire entertainment and the popular water slide.

We held our Spring Camp at Scammonden Activity Centre the start of Summer term (Friday evening to Sunday late morning), with several Atlas Cubs joining us. Despite the weather being challenging it was another success. Activities included a hike (following the navigation guide and challenges), water filtration, nature pictures, indoor climbing and evening entertainment.

A significant number of Thor Cubs joined the Group Camp in Summer term with its varied activities. Attendees showed great resilience with the ongoing heavy rain.

Members & Investitures

Membership is now at 18, with 8 new Cubs since September 2023

Badges

196 badges were awarded over the year, including 17 for nights away, 13 navigator, 15 hikes, 15 emergency first aid and 13 athletics. 5 were awarded their Chief Silver Scouts award and 2 more achieved it before the end of term.

Leavers/Leadership Changes

Joy continued in the Akela role up to the end of Spring term after many many years in the role, for which we are extremely grateful. Thankfully she is continuing to support us as an assistant leader and is coordinating activity bookings like Green Withens and camps. Jill Falkingham continued as a leader until the middle of the year when she moved to be a leader with Scouts, and similarly Andy Lowe moved to be a leader with Beavers – many thanks to them for all the time they have given Thor Cubs over the years.

Jo and Jamie joined as assistant leaders in September, and Gareth and Jo jointly assumed the leader role with Joy stepping back.

Christopher Mears continued being a very helpful Young Leader attending most sessions and Abigail Fieldsend joined us again as a Young Leader when possible.

And finally... a big thank you to all the parents and carers who have supported us over the year at the Wednesday sessions, the camps and additional activities we've undertaken over the year. We couldn't have done what we have without them. **A huge** thank you to Thor Leaders for being a superb team. And massive thank you to Thor Cubs for joining in, making a difference and having fun!

Joy and Jo

Atlas Cubs Report 2023/2024

Leaders: Becky Driver, Tom Parrish, Kirsty Gedney, Vicky Booth

Highlights

The Group Camp in June 2024 was a roaring success despite terrible weather. 14 cubs from Atlas attended at Whitley Beaumont. The camp featured a range of activities from craft activities, den buildings, activity carousel etc. The camp was organised by the GSL Kat, gaining her outside camp permit due to its organisation and all the hard work it entailed.

The summer term the cubs enjoyed highlights of Circus Skills with DareDevils, Laser Tag & Games in Honley Woods. We have been building Dens and doing lots of work towards Athletics badge.

Atlas cubs really enjoy backwood cooking and we offer this on a regular basis as all the cubs really enjoy the process of starting fires and cooking on them.

Badges

The cubs have all earned Skills, World, Teamwork and Adventure challenge badges as well as Activity badges which include Artist, Entertainer, Navigator, Science and Athletics badges.

Six cubs have received the highest award at cubs, which is the Silver Award, a credit to the cubs and the team for making this happen.

Membership

Currently Atlas Cubs have 23 members and 2 young leaders

Leadership

Becky has been leading the group since she started 8 years ago. Ian left the group in April to move up to Scouts, his role, as assistant lead was filled by Tom who moved up from Beavers. Kirsty has been assistant lead for 3 years and Vicky joined the group over summer.

We really appreciate all the support we receive from parent helpers, especially when we are doing fires and hikes as we cannot do these activities without their help.

We look forward to another year of building on this year's successes!

Scout Report 2023/2024

Leaders: Ian Higgins, Jill Falkingham, Simon Kirby

The scouts have completed another successful year, with two scouts completing the Chief Scout Gold award. To achieve this they needed to complete the 9 challenges badges and 6 other badges as well. The scouting programme combines developing their skills and knowledge with fun activities and games. This can lead to successfully completing some badges but often developing a new skill.

This year, the scouts have developed their resilience by camping at Bradley Woods in February just after the snowfall, climbing Marsden 3 peaks in March and completing the 'Swift Hawk challenge'. One team won a prize.

The scouts developed their scouting skills, building fires and cooking food, making pizzas, understanding how to take care and repair puncture on bicycles and developing their first aid knowledge.

The group has changed as they older scouts have moved onto explorers and other scouts taking on new roles as patrol leaders. As scouts it is important that they respect each other and understand the feelings of others.

Towards the end of this year, the scouts made planters from pallets, attaching membrane between the slats to make a vertical planter, they paint them & planted strawberries & herbs. They cooked a minestrone on open fires, a little under cooked but still tasty. They climbed at Bradley woods where they learned to put on a harness & tie in. The leaders then ran a climbing trip outside to Pule Hill where the scouts used what they had learned on wall onto real rock. They had an evening of laser tag in the woods. The Scouts visited Beaumont Park to have a go at orienteering. The term was concluded with an evening at Whitley Beaumont campsite playing on the water slide & cooking sausages.

Explorers Report 2023/2024

Leaders: Barry Suddick, Lynne Bradbury

Explorers have had another successful year.

Winter camp was a highlight which started with snow and finished with mud everywhere. Everyone enjoyed the activities from climbing, abseiling, the cave bus to the campfire and meeting other groups.

The explorers have also participated in the Night Hawk challenge, Marsden 3 peaks, Fellendale canoe and cycling challenge.

At group camp, they took on a leadership role, ensuring the other sections were able to participate fully in the craft activities. They also support the older scouts as they completed their expedition badge. This involved hiking to Whitley Beaumont and camping overnight in hammocks.

Throughout the year, at the scout hut, the explorers have updated their first aid knowledge, completed challenges set by Barry and cooked up a feast on the campfire.

We have said goodbye to two explorers who turned 18 and have gone to University and welcomed three more who have moved up from scouts.



CHARITY COMMISSION
FOR ENGLAND AND WALES

6TH HOLME VALLEY (TRINITY CHURCH)
SCOUT GROUP

524744

Receipts and payments accounts

CC16a

| | | | |
|------------------------|---------------------------------|----|-------------------------------|
| For the period from | Period start date 01/04/2023 | To | Period end date 31/03/2024 |
|------------------------|---------------------------------|----|-------------------------------|

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 | | | | | |
| Subscriptions | 14,572 | - | - | 14,572 | 17,130 |
| Activities | 3,980 | - | - | 3,980 | 8,873 |
| Gift Aid | 698 | - | - | 698 | 2,576 |
| Fund Raising | 2,968 | - | - | 2,968 | 1,804 |
| Donations | 3,401 | - | - | 3,401 | 2,490 |
| Grant Income | - | - | - | - | 5,500 |
| Sundry income | 53 | - | - | 53 | 209 |
| Interest Received | - | - | - | - | 54 |
| Sub total (Gross income for AR) | 25,672 | - | - | 25,672 | 38,636 |
| A2 Asset and investment sales, (see table). | | | | | |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | - | - | - | - | - |
| Total receipts | 25,672 | - | - | 25,672 | 38,636 |
| A3 Payments | | | | | |
| Premises Costs | 12,866 | - | - | 12,866 | 9,224 |
| Activities | 10,589 | - | - | 10,589 | 13,734 |
| Training & Uniforms | 870 | - | - | 870 | 1,896 |
| Minibus Costs | 4,395 | - | - | 4,395 | 5,897 |
| Administration | 1,475 | - | - | 1,475 | 1,733 |
| Capitation | 5,724 | - | - | 5,724 | 6,273 |
| Grant Repayment | 972 | - | - | 972 | - |
| Sundry | 89 | - | - | 89 | 52 |
| Sub total | 36,980 | - | - | 36,980 | 38,809 |
| A4 Asset and investment purchases, (see table) | | | | | |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | - | - | - | - | - |
| Total payments | 36,980 | - | - | 36,980 | 38,809 |
| Net of receipts/(payments) | - 11,308 | - | - | - 11,308 | - 173 |
| A5 Transfers between funds | - | - | - | - | - |
| A6 Cash funds last year end | 40,509 | - | - | 40,509 | 40,682 |
| Cash funds this year end | 29,201 | - | - | 29,201 | 40,509 |

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 | Barclays Account | 29,201 | - | - |
| | | | - | - |
| | | - | - | - |
| | Total cash funds | 29,201 | - | - |
| (agree balances with receipts and payments account(s)) | | OK | OK | OK |

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

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

| | Details | Fund to which asset belongs | Cost (optional) | Current value (optional) |
|---|---------|-----------------------------|-----------------|--------------------------|
| B4 Assets retained for the charity's own use | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |

| | Details | Fund to which liability relates | Amount due (optional) | When due (optional) |
|-----------------------|---------|---------------------------------|-----------------------|---------------------|
| B5 Liabilities | | | - | |
| | | | - | |
| | | | - | |
| | | | - | |
| | | | - | |

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

| Signature | Print Name | Date of approval |
|-----------|------------|------------------|
| | | |
| | | |

6th Holme Valley Scout Group
Analysis of Receipts and Payments 2024

Receipts

| | | |
|-------------------------------|-------|---------------|
| Subscriptions | | 14,572 |
| Gift Aid | | 698 |
| Fund Raising | | 2,968 |
| Activities | | 3,980 |
| Donations | | |
| MB Donations | 3,401 | |
| KMC Polling | | |
| other donations | | |
| | | 3,401 |
| Grant Income | | |
| Sundry Income (inc room hire) | | 53 |
| Interest | | |
| | | 25,672 |

Expenses

Premises Costs

| | | |
|------------------|-------|--------|
| Light and Heat | 1,228 | |
| Insurance | 2,469 | |
| Cleaning | 609 | |
| Property Repairs | | |
| Kitchen | | |
| Roofing | 3,532 | |
| Rapid Fire | 383 | |
| Surepark | 1,284 | |
| Tables | 2,744 | |
| Other | 617 | |
| | | 12,866 |

Training, Uniforms & Badges 870

Activities 10,589

Minibus Expenses

| | | |
|-----------|-------|-------|
| Insurance | 1,251 | |
| Fuel | 407 | |
| Repairs | 2,407 | |
| RFL | 330 | |
| | | 4,395 |

Administration

| | | |
|------------------------|-----|-------|
| H3G | 212 | |
| Website | 120 | |
| Accountant | 180 | |
| Go Cardless Charges | 582 | |
| Postage and stationery | 141 | |
| Software subs | 240 | |
| | | 1,475 |

Subscriptions

Capitation 5,724

Sundry

Leaver Gifts 89
Sundry items
Equipment

Grant Repayment 972

Total Expenses 36,980

Net Receipts - 11,308



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
6th Holm Valley Scout Group

**On accounts for the year
ended**

31 March 2024

**Charity no
(if any)**

524744

Set out on pages

1-2

(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 31 March 2022

**Responsibilities and
basis of report**

As the charity's trustees, 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 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 which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did 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:

Date:

08/08/2024

Name:

Richard Simpson

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

ACCA

Address:

Relative Accountancy Ltd

Headrow House, 19 Old Leeds Road

Huddersfield, HD1 1SG

Section B

Disclosure

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

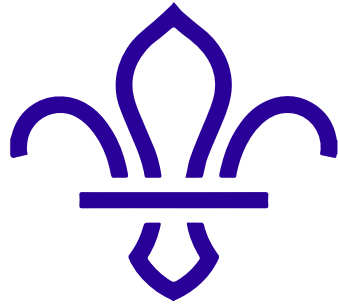
Give here brief details of any items that the examiner wishes to disclose.

None

6TH HOLME VALLEY (TRINITY CHURCH) SCOUT GROUP

England & Wales - Charity number 524744

Accounts



Scouts

**6th Holme Valley
(Trinity Church, Honley)**

Annual General Meeting

April 2022-2023

Charity Number 524744

Agenda

1. Introduction and welcome
2. Apologies for absence
3. To approve the minutes of the Annual General Meeting held on 25th September 2022
4. Governance topics
 - a. Adopt the model constitution from Policy, Organisation and Rules
 - b. Note the Group's financial year
 - c. Agree the number of members that may be elected to the Trustee Board
 - d. Agree the quorum for each of the Group Scout Council (including this AGM), meetings of the Group Trustee Board, meetings of any sub-committees
5. Review of the previous year
 - a. The Group Scout Leader's review of Scouting in 6th Holme Valley (Trinity Church, Honley) Scout Group
 - b. To receive and consider the Annual Report of the Group Trustee Board including the annual Statement of the Accounts
6. Making appointments
 - a. To note any other supporters who may be admitted to membership of the Group Scout Council, including former Scouts and parents, by the Group Scout Leader, the Group Trustee Board or the Group Scout Council.
 - b. To approve the Group Scout Leader's nomination of the Group Chair
 - c. Election of the Group Secretary
 - d. Election of the Group Treasurer
 - e. Elections of members to the Group Trustee Board
 - f. Approval of Appointment of Independent Examiner
7. Close

Annual General Meeting
Sunday 25 September 2022 12:00

Present: Mark Elliott (DC Holme Valley & Stand in Chair) Kat Finlayson (GSL), Clare Fairlie, Vicky Booth (Secretary), Helen Eldon. Leaders: Lynne Bradbury, Becky Driver, Barry Suddick, Tom Parish, Joy Fieldsend

Parent attendees: Duncan Bradbury, Katie Mallard, Victoria Ward, Lisa Reid, Charles Greaves, Becky Jackson

1: Welcome from the Chair

All were reports handed out and distributed to the attendees within the meeting pack
Mark Elliott welcomed everyone to the meeting, introduced himself as the new DC

2: Apologies for absence

Louise Palmer, Joan Vevers, Andy Raleigh

3. Approval of minutes of previous AGM

Joy Fieldsend proposed minutes of previous AGM and Lynne Bradbury seconded them

4: Receive and Consider the Annual Reports and Accounts

All reports in the meeting pack prepared as follows

- GSL report April 2021-22 prepared by Kat Finlayson
- Exec report April 2021-22 prepared by Clare Farlisle
- Beaver report prepared by Kirsty Gedney
- Atlas Cubs report prepared by Cath Kirby
- Thor Cubs report prepared by Joy Fielding
- Scouts report prepared by Lynne Bradbury
- Explorers report prepared by Barry Suddick

Barry Suddick proposes the audited 2022 receipts and payments accounts & Helen Eldon seconded

5: Election of Committee

Members of the committee agreed

- GSL - Kat Finlayson
- Treasurer - Louise Palmer (agreed for another year)
- Secretary - Vicky Booth (agreed for another year)
- Chair - The committee does not currently have a Chair

- Leaders - Lynne, Barry, Joy, Kirsty (stepping down), Tom
- Parent - Helen Eldon, Clare Fairlie

The GSL invited everyone to get in touch if they knew of anyone who might be interested in Chairing the Committee

6: AOB

The DC thanks everyone for all their hard work in sections and looks forward to visiting the group in future
The meeting was closed

Group Scout Leader Report 2022-2023

I firstly would like to thank all our Leaders from Squirrels through to Explorers for their continued commitment to Scouting and our Young Members, you all do an amazing job and all sections have had a fantastic year, completing lots of badges and having lots of fun!

Most sections are now full - with more wanting to join, unfortunately, due to lack of leaders we had to close the 2nd Beaver section that was opened last year, but the waiting list is no longer quite as long so the decision wasn't a hard one to make.

We have now started our new Squirrel section for 4-6 year olds and welcome Abi Wear (or Robin as the Squirrels know her) to the leadership team. As the section didn't start until May, there is no report from Abi this time, but the first half term was great fun with lots of games, learning about animal habitats and going on a squirrel hunt.

We have lost one of the Atlas Cub Leaders, Cathy Kirby who stepped down at Christmas, thank you for all the hard work that she put into the Group, and we wish her all the best for the future.

We also temporarily lost Kirsty Gedney who left the Beaver Section early in year, a big thank you for everything she did with Beavers, but also for returning to help with Atlas Cubs later in the year.

Lucy Crowder has joined the Beaver section alongside Tom and Claire and is doing a fantastic job – well done and thank you for joining us!

The Trustee Board have been busy yet again, the new Kitchen was installed, and a grant applied for and received from the Holme Valley Parish Council for new Barriers outside and new tables and chairs inside. They are already on with the next improvement as the roof is leaking – yet again – work will start on replacing it later in the year.

Clare Fairlie is leaving the Trustee Board as she starts her exciting new job. A massive thank you to her – she has played a big part in the group behind the scenes and will be missed - we wish her all the best for the future.

The Group has been involved in lots of events this year...

The Honley Christmas Fayre was again a huge success and following on from that we have been opening our doors along with the Honley Village Hall for the Honley Monthly Markets.

There was a good turnout at the Remembrance Service thank you to all for attending and looking so smart, unfortunately the St George's Parade wasn't as well attended and we hope that more members will join us this next year.

We held our first Christmas Carol Service since the Covid 19 restrictions and it was enjoyed by all – despite loosing 'Baden Powel' in the confusion with the Church electrics!

We were lucky to have three of our Explorers selected to join the UK Contingent attending the 25th World Scout Jamboree in South Korea during the summer holidays. I'm told they all had an amazing and certainly memorable time!

It really has been a great year, we have a brilliant group of Volunteers here at Honley and I really am proud to be part of the Team – we just need some more people to join us!

Kat Finlayson

Group Scout Leader

Beaver Report 2022/2023

Leaders: Tom Parrish, Lucy Crowder, Claire Hallas

Since the last AGM meeting, we have consolidated our Beaver groups in to one, which runs on a Monday night.

Over the last year we have been out for a number of walks, including nature walks map reading and exploring new places.

The beaver team have tried to make the most of the nice weather by going to Magdale and doing pond dipping visiting Bradley wood for den building and fire lighting, and going grass sledging in Meltham park.

This year we had an indoor camp in the scout hut, which we called Elf camp due to it just before the Christmas holidays. The beavers were put into groups and had to make their own pizza for tea as well as put up their own tent and make their beds. The camp was a success with 11 Beavers attending. We even managed to get some sleep.

Several Beavers took part in a district Kayaking event.

We have managed to award 126 badges, including Builder, Adventure, Teamwork, Explore, Nights Away, International, Skills, Outdoor, Emergency Aid, gardening, experiment and safety, Digital Citizen & Digital Maker badges.

The beaver team would like to thank the people who support us by helping each night. We have had great help from our Young Leader Rory Fairlie.

We really enjoy the activities we do and seeing the beavers grow as individuals is amazing.

6th Holme Valley– Thor Cub Pack Annual Report September 2022– July 2023

Current Leaders: Joy Fieldsend, Gareth Firth, Jill Falkingham, Andy Lowe

Activities – highlights

September saw the death of Queen Elizabeth II and we reflected on her life. In October we did team problem-solving and had a Diwali evening complete with Indian food. A busy November included firelighting, apple-bobbing and conkers, a night hike and an International evening sampling food from 4 different countries. We rounded off 2022 with a fun-filled Christmas party.

January included a Lego evening and trip to the Holmfirth panto – Dick Whittington. February saw a night hike where 3 groups raced back to HQ from Honley Woods. In March we became Scientists, Chefs and Climbers, while April saw our second Spring Camp at Scammonden and pond-dipping at Magdale. In May we completed the Navigator 2 badge, using our skills to hike back to HQ from Castle Hill. In June we were out every week cycling, grass-sledging, litter-picking and fire-lighting. We also raised over £300 for Mountain rescue selling plants and refreshments at the Saturday market at the Scout Hut. In July we did 'balsam-bashing' with River Holme Connections, and finished off the year in time-honoured fashion with water games and a water-fight!

Camps

Our second indoor camp at Scammonden activity centre from 31st March – 2nd April with 16 Cubs. We did a hike with a 'surprise' mountain rescue activity, were naturalists, did baking, played table tennis, climbed the bouldering wall, did a talent show and had a barbecue.

Members & Investitures

Membership is now at 28, with 12 new Cubs since September 2022 and 4 due to move up from Beavers in September.

Badges

We awarded all of the 7 Challenge badges, and loads of different activity badges. New ones we worked for this year were Environmental Conservation and International. 3 Cubs got their Chief Scout's Silver Award and 2 more are expected to complete this over the summer.

Leavers/Leadership Changes

Kat left to support Atlas Cubs. Christopher Mears continued being a very helpful Young Leader and Abigail Fieldsend joined us again as a young Leader in June.

And finally... a big thank you to parents for supporting us as Parent Helpers. **A huge** thank you to Thor Leaders for being a superb team. And thank you Cubs for joining in and having fun!

Akela xx

Atlas Cubs Report 2022/2023

Leaders: Becky Driver, Ian Higgins, Kirsty Gedney

This last year has been as busy as ever, trying to get out and about when the weather permits.

We have covered a large number of badges, including communicator, gardening and athletics while also completing challenge badges for example our world and adventure.

The cubs have enjoyed time away from the base when we went rock climbing at Bradly woods, where we were also able to have go at create stacking. The cubs have done archery den building pond dipping and litter picking. There have been many times when the group has been out for hikes and lighting fires, and experienced open fire cooking (backwood cooking).

We have celebrated bonfire night with fires, new year with cubs' favourite food, Chinese New Year with food inspired by China, and the end of the year with a party.

Atlas has had 11 new starts since Christmas, and we have moved up about 8 with at least 4 cubs gaining the silver award.

Scout Report 2022/2023

Leaders: Lynne Bradbury, Barry Suddick, Ian Higgins, Simon Kirby

During this last year, we have participated in Winter camp at Bradley Woods. This was a joint Scout/ explorer weekend organised by West Yorkshire Scouts and was enjoyed by all. It was a great opportunity for the groups to mix and for the scouts to see the next section.

During Friday evening meetings, scouts have had the opportunity to complete challenge badges (Skills, Adventure, creative and team leader badges) as well as the local knowledge, chef and model maker badges amongst other. This has been achieved through activities such as

- Cooking 3 course meals in groups
- Hikes
- BBQ nights
- Creating and using fire lighting kits
- Teamwork games
- Building Warhammer models
- Completed the monopoly run for Honley
- Wide games in Honley woods
- Marsden 3 peaks
- Sharing our sports and hobbies with each other

Explorers Report 2022/2023

Leaders: Barry Suddick, Alan Whiteley, Lynne Bradbury

During this last year, we have participated in Winter camp at Bradley Woods. This was a joint Scout/ explorer weekend organised by West Yorkshire Scouts and was enjoyed by all.

During Tuesday evening meetings, explorers have had the opportunity to complete the following activities,

- Cooking 3 course meals in groups
- Hikes
- BBQ nights
- Creating and using fire lighting kits
- Teamwork games
- Woodcarving and carrot carving
- Completed the monopoly run for Honley.
- Marsden 3 peaks
- Explorers led evening.
- Axe throwing
- Ten pin bowling
- Joint challenges with Holmfirth Explorers



CHARITY COMMISSION
FOR ENGLAND AND WALES

6TH HOLME VALLEY (TRINITY CHURCH)
SCOUT GROUP

524744

Receipts and payments accounts

CC16a

| | | | |
|------------------------|---------------------------------|----|-------------------------------|
| For the period from | Period start date 01/04/2022 | To | Period end date 31/03/2023 |
|------------------------|---------------------------------|----|-------------------------------|

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 | | | | | |
| Subscriptions | 17,130 | - | - | 17,130 | 15,576 |
| Activities | 8,873 | - | - | 8,873 | 2,925 |
| Gift Aid | 2,576 | - | - | 2,576 | 2,377 |
| Fund Raising | 1,804 | - | - | 1,804 | 1,313 |
| Donations | 2,490 | - | - | 2,490 | 2,559 |
| Grant Income | 5,500 | - | - | 5,500 | 8,000 |
| Sundry income | 209 | - | - | 209 | - |
| Interest Received | 54 | - | - | 54 | 137 |
| Sub total (Gross income for AR) | 38,636 | - | - | 38,636 | 32,887 |
| A2 Asset and investment sales, (see table). | | | | | |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | - | - | - | - | - |
| Total receipts | 38,636 | - | - | 38,636 | 32,887 |
| A3 Payments | | | | | |
| Premises Costs | 9,224 | - | - | 9,224 | 14,092 |
| Activities | 13,734 | - | - | 13,734 | 4,502 |
| Training & Uniforms | 1,896 | - | - | 1,896 | 2,238 |
| Minibus Costs | 5,897 | - | - | 5,897 | 4,743 |
| Administration | 1,733 | - | - | 1,733 | 1,457 |
| Capitation | 6,273 | - | - | 6,273 | 6,270 |
| Sundry | 52 | - | - | 52 | 201 |
| Sub total | 38,809 | - | - | 38,809 | 33,503 |
| A4 Asset and investment purchases, (see table) | | | | | |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | - | - | - | - | - |
| Total payments | 38,809 | - | - | 38,809 | 33,503 |
| Net of receipts/(payments) | - 173 | - | - | - 173 | - 616 |
| A5 Transfers between funds | - | - | - | - | - |
| A6 Cash funds last year end | 40,682 | - | - | 40,682 | 41,298 |
| Cash funds this year end | 40,509 | - | - | 40,509 | 40,682 |

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 | Barclays Account | 40,509 | - | - |
| | | | - | - |
| | | - | - | - |
| | Total cash funds | 40,509 | - | - |
| | (agree balances with receipts and payments account(s)) | OK | OK | OK |
| B2 Other monetary assets | Details | Unrestricted funds to nearest £ | Restricted funds to nearest £ | Endowment funds to nearest £ |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| B3 Investment assets | Details | Fund to which asset belongs | Cost (optional) | Current value (optional) |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| B4 Assets retained for the charity's own use | Details | Fund to which asset belongs | Cost (optional) | Current value (optional) |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| B5 Liabilities | Details | Fund to which liability relates | Amount due (optional) | When due (optional) |
| | | | - | |
| | | | - | |
| | | | - | |
| | | | - | |
| Signed by one or two trustees on behalf of all the trustees | Signature | Print Name | Date of approval | |
| | | | | |

6th Holme Valley Scout Group
Analysis of Receipts and Payments 2023

Receipts

| | | |
|-------------------------------|-------|---------------|
| Subscriptions | | 17,130 |
| Gift Aid | | 2,576 |
| Fund Raising | | 1,804 |
| Activities | | 8,873 |
| Donations | | |
| MB Donations | 2,090 | |
| KMC Polling | 300 | |
| other donations | 100 | |
| | | 2,490 |
| Grant Income | | 5,500 |
| Sundry Income (inc room hire) | | 209 |
| Interest | | 54 |
| | | 38,636 |

Expenses

Premises Costs

| | | | |
|------------------|------|-------|-------|
| Light and Heat | | 976 | |
| Insurance | | 2,453 | |
| Cleaning | | 167 | |
| Property Repairs | | | |
| Kitchen | 5318 | | |
| Roofing | | | |
| Alarm | | | |
| Bottle Cage | | | |
| other | 310 | | |
| | | 5,628 | |
| | | | 9,224 |

Training, Uniforms & Badges 1,896

Activities 13,734

Minibus Expenses

| | | | |
|-----------|--|-------|-------|
| Insurance | | 1,245 | |
| Fuel | | 392 | |
| Repairs | | 4,260 | |
| RFL | | | |
| | | | 5,897 |

Administration

| | | | |
|------------------------|--|-----|-------|
| H3G | | 186 | |
| Website | | 211 | |
| Accountant | | 180 | |
| Go Cardless Charges | | 719 | |
| Postage and stationery | | 155 | |
| Software subs | | 282 | |
| | | | 1,733 |

Subscriptions

Capitation 6,273

Sundry

Leaver Gifts 52

Sundry items

Equipment

Total Expenses 38,809

Net Receipts - 173



Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name:
6th Holm Valley Scout Group

On accounts for the year
ended

| | | |
|---------------|------------------------|--------|
| 31 March 2023 | Charity no (if any) | 524744 |
|---------------|------------------------|--------|

Set out on pages

1-2

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31 March 2022

Responsibilities and
basis of report

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

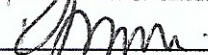
I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

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 which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did 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: 

Date: 30/07/2023

Name: Richard Simpson

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

ACCA

Address:

Relative Accountancy Ltd
Headrow House, 19 Old Leeds Road
Huddersfield, HD1 1SG

Only complete if the examiner needs to highlight material 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.

None

6TH HOLME VALLEY (TRINITY CHURCH) SCOUT GROUP

England & Wales - Charity number 524744

Accounts

Scout AGM Monday 19th July 2021

8.00pm Honley Scouting HQ

Present: David Gill (DC Holme Valley & Stand in Chair), Kat Finlayson (GSL) Fiona Roberts (Secretary), Joy Fieldsend (Thor Cub Leader), Barry Suddick (Scout / Explorer Leader), Ian Higgins (Atlas Cub Leader), Helen Eldon, Claire Fairlie, Kirsty Gedney (Beaver Leader), Joyce Draper (Trinity Church Representative), Gill Andrews, Leah Shaw, Russell Smith (Deputy DC), Anna Jowett, Diane Lee

Apologies: Louise Palmer (Treasurer), Mick Jessop (DC for Huddersfield SE and Holme Valley), Tessa Willis, Tim Hawkins, Lynn Bradbury, Charles Greaves, Joan Vevers

1. David Gill welcomed everyone to the meeting, great to be able to meet in person after so long.

All reports were photocopied and given out.

2. Minutes from the 2020 AGM were proposed by Barry Suddick and seconded by Claire Fairlie.

3. Reports

GSL Report, Kat Finlayson

Beaver's report Kirsty Gedney. Hoping to split into 2 groups again now.

Thor Cub's report Joy Fieldsend.

Atlas Cub's report Ian Higgins

Scout's & Explorer's report Barry Suddick. Thanks to Elliott and Cheryl for their hard work, they stepped down as Explorer Leaders this year.

Treasurer's report was circulated. Accounts were proposed by Barry Suddick and seconded by Kirsty Gedney.

4. GSL's nominations for Group Exec:

Chair: Vacant

Treasurer: Louise Palmer

Secretary: Rebecca Lowe

The 2021/2022 Executive Committee will consist of Kat Finlayson, Louise Palmer, Claire Fairlie, Leah Shaw, Joy Fieldsend, Kirsty Gedney, Barry Suddick, Helen Eldon, and Rebecca Lowe.

The Group need a Chair. Kat and David Gill will help to recruit for this vacancy. We also need another Leader for Scouts so that Barry can focus on Explorers. Please get in touch if you can help or know of anyone who might be interested.

Fiona Roberts stepped down as Secretary and from the Exec, KF thanked Fiona on behalf of the committee.

5. David Gill gave thanks to the Leaders of the Groups and to the Exec Committee, especially to Louise for doing a great job of the accounts during this difficult year and successfully obtaining grants on behalf of 6th Holme Valley. Thanks also to Sandra Whiteley for all her work with 6th Holme Valley. Sandra is now doing some great work with the District.

David was impressed by the Zoom meetings and the face to face meetings that the Group have managed over this difficult year.

David awarded Joy Fieldsend a ten year long service award (although actually Joy has been with us considerably longer than ten years!) and also a Commendation certificate for going above and beyond her duty in her role as Cub Leader, well done Joy!

6. David Gill thanked everyone for attending and closed the meeting.

Minutes Proposed by: Seconded by:.....
Date:.....

Group Scout Leader Report April 2021-2022

When I came to write this report, I must admit - I had to check my dates. It is hard to believe that this time last year we were still under so many restrictions due to the pandemic.

I firstly would like to thank all our Leaders from Beavers through to Explorers for their continued commitment to Scouting and our Young Members. They all succeeded in keeping scouting safe throughout, managing social distancing, disinfecting equipment – and hands, all while trying to be heard through face masks! Well done everyone!

All sections had a busy year despite those restrictions, completing lots of badges and having lots of fun! All sections have awarded Chief Scout Awards to members, from the Beavers getting their Bronze Awards to an Explorer receiving her Chief Scout Platinum Award.

We are also very lucky to have two of our Explorers; Alfie Turton and Rory Fairley, successfully selected to join the UK Contingent attending the 25th World Scout Jamboree in South Korea in 2023. Well done to both. Please support them in their fundraising for this amazing experience.

Most sections are now full - with more wanting to join. We had such a long waiting list for Beavers, that in September we re-opened the second Beaver Section.

We have also had the exciting news that we can now open up a new Scout Section at Honley called the Squirrels for 4-6 year olds. At the minute however, we do not have enough leaders or volunteers to do so. If you or someone you know might be able to help at all, please, please let me know so that we can get it up and running.

We have had some sad goodbyes - Fiona our Secretary, stepped down at the last AGM and Sean had his final meeting as a Section Assistant at the Joint Cub Camp. A big thank you to both, for the hard work that they have put into the Group, and we wish them all the best for the future.

We do have some new faces though; we have three new Section Assistants - Claire Hallas has joined us in the Beaver Section, and Jill Falkingham and Andy Lowe in the Thor Cubs. Vicky Booth has also joined us on the Executive Committee as our new Secretary.

Lynne Bradbury has said goodbye to Thor Cubs, but has moved up to Scouts to be their Section Leader.

The Honley Show was back, and although on a much smaller scale the chocolate Tombola did extremely well – so much so that we ran out of Chocolate! We made sure that we had a lot more at the Honley Christmas Fayre, which was also a huge success.

We had a good turnout at the Remembrance Service thank you to all for attending and looking so smart.

Disappointingly, we had to cancel our Christmas Carol Service for the 2nd year running, but we hope that this year it will be back for everyone to enjoy.

The Exec team have been busy again, and after many a meeting, the new Kitchen was agreed on and purchased. I think you'll agree that is a massive improvement and we hope that not only will it be majorly beneficial to all Sections, but also to any member's families who wish to hire the Scout Hut for their own functions.

So I think, it has been a fantastic year, we have a brilliant group of Volunteers here at Honley and I really am so proud to be part of the Team – we just need some more people to join us!

Kat Finlayson

Group Scout Leader

EXEC REPORT FROM APRIL 2021 – APRIL 2022

April 2021 saw the restart of face to face meetings across groups as things opened up after the second big lock down. At this time we had around 100 children still attending the groups. By July 2021 groups were back in full swing and the limits that there were on group sizes were removed.

By December restrictions were changing again, resulting in children 11+ having to wear face coverings. Sadly, we had to cancel the Xmas Carol Event on 17th December due to the rise of the omicron variant and not wanting lots of people to have to isolate over the Xmas period.

Funding & Significant Expenditure

We were lucky enough to receive a grant which provided support for the running of the group in April 2021 – this supported the group with ongoing running costs. The minibuses were expensive this year, with MOT costs of around £2700 and their insurance costing around the same. We also had roof and electrical repairs which cost over £1500 and replaced the alarm system. Capitation cost – which is the sum we pay to Scouts – was in excess of £6,000.

We were the Polling Station and received some unexpected funding from this. We also received funding from the use of the minibuses at the Honley Open Gardens event in July 2021.

The chocolate donations from the ‘out of uniform’ meetings went to the Honley Show and the Xmas Fair Chocolate Tombolas – and continue to raise much needed funds for the group.

We have also had some success with the renting out of our minibuses and trailers to other groups.

HQ

Work continued on HQ painting and refurbishing. A massive thanks to Barry Suddick and Kat Finlayson. Barry is able to turn his hand to anything and was the driving force in rationalising all of the equipment at HQ. Kat Finlayson was responsible for enlisting volunteers to paint/clean/tidy HQ – as well as never being seen without a paintbrush in her hand for about two months. The day that the cream carpet in the BP room was replaced for laminate flooring had to be the highlight of the refurb.

The decision was made to use some of the funding received to replace the kitchen at HQ

LOOKING PAST APRIL 2022

At last, the new kitchen went in over the summer holidays.

We are looking forward to the starting of the new Squirrels group for 4 -6 year olds.

We desperately need new leaders and assistants (to support our leaders). We are also pretty thin on the ground in exec. It would be great if there were people out there who could help with fundraising and continued improvements and generally keeping ‘the wheels turning’.

A FINAL WORD

To our Leaders and Assistants massive thanks. The time that you give makes a huge difference to the young people in our community and the growing numbers that we have in the groups are testament to all that hard work.

A last word for Barry Suddick who was awarded the highest honour in Scouting – the Medal for Meritorious Conduct.

Beaver report

Leaders: Kirsty Gedney, Tom Parrish, Kat Finlayson & Clare Hallas.

Since the last AGM meeting, we have set up a second beaver group which runs on a Tuesday. Both groups start at 6 and finish at 7.15. Both groups have the same activities and badge aims to try and give both groups of beavers the same experience and to make things easier on the leaders who cover both nights. When we do camps and other extra activities, both groups are invited to join together, which helps as some have friends in the opposite group, giving the opportunity to work with people they don't always get the chance to work with. We currently have 22 beavers on Monday and 25 on Tuesday. We have had 9 move up to cubs and 6 of those have received the bronze award.

Over the last year we have been out for a number of walks, including nature walks map reading and exploring new places. The beavers have enjoyed adventurous activities both with the district organised days, where they were able to have a go on the cave bus, try archery, axe throwing and tobogganing, to name just a few, to the activities we have organised e.g., grass sledging in Meltham and laser tag in the woods.

The beaver team have tried to make the most of the nice weather by going to Magdale and doing pond dipping visiting Bradley wood for den building and fire lighting, and flying kites in the park on Meltham road.

This year we managed to have an indoor camp in the scout hut, which we called Easter camp due to it being during the Easter holiday. The beavers were put into groups and had to make their own pizza for tea as well as put up their own tent and make their beds. The beavers were also given a fleece to make a camp blanket. The camp was a huge success with 22 beavers coming along and 20 sleeping. We even managed to get some sleep.

We have managed to cover 11 badges which are World, Adventure, Teamwork, Explore, international, skills, outdoor, emergency aid, gardening, experiment and safety, while almost completing camp craft and communication. Unfortunately, due to extreme heat we had to cancel our last meeting but I am sure we will complete these badges over the next few terms.

The beaver team would like to thank the people who support us by helping each night, we have a great young leader who we find a great support along with parents who stay to help out. We really enjoy the activities we do and seeing the beavers grow as individuals is amazing.

The last thing I would like to add is that we still need someone who can commit to helping every Tuesday. We ideally need someone who is available every week through the school term, this doesn't have to be a parent, so if anyone knows someone who may like to help, please give them the details of the beaver team.

Thank you

Zebra

(Kirsty Gedney)

Atlas Cubs, 6th Holme Valley Scouts

Yearly Report 2021-22

Leaders: Cath Kirby, Becky Driver, Ian Higgins, Kirsty Gedney

We have had a very successful year, with a busy and exciting program. We have always had a full cub pack with numbers reaching 28 members at times. Our aim is to undertake exciting activities, with the emphasis on being active and outside as much as possible. Due to the large numbers, we often had to split into 2 groups and alternate the activities. We are able to do this with the numbers of leaders we have at present and with the help of the parent helpers.

During the year we have worked towards many Challenge and Activity badges. The cubs have achieved the Backwards Cooking badge and frequently practice basic firefighting and campfire skills. Our cubs can now make bread, cook pizza, quesadillas, sausages, stew and s'mores on a fire! They achieved their Pioneering badge and they really enjoyed making the knot-boards. The Road Safety badge was achieved with the help of a police parent helper who came to speak to the cubs. The Science badge involved many experiments carried out with equipment borrowed from the University.

Organised activities have included a Lego evening, den building in Honley woods, walking to Oldfield, Archery at Bradley woods, skateboarding at Honley skate park, fencing and Laser-tag in Neilly woods. We have also enjoyed creative evenings when the cubs have made marble runs, Christmas decorations, origami cards for Mothers' Day, poppies for Remembrance Sunday and a 3-D map of their home village. We have held a talent evening, in which there was no pressure to participate, but they all took part just for fun!! We usually finish with a party at the end of the term. Atlas and Thor cubs enjoyed a fun-filled, exciting joint cub camp in June at Whitely Beaumont Scout Camp.

Our cubs are happy, fun and have developed some lovely friendships over the past year. The challenge of organising and delivery a fairly complex program to keep the cubs busy, engaged and happy throughout the year is possible due to the team spirit of the leaders and the support from the parent helpers.

6th Holme Valley– Thor Cub Pack Annual Report September 2021 – July 2022

Leaders: Joy Fieldsend, Gareth Firth, Jill Falkingham, Andy Lowe, Kat Finlayson.

Activities – highlights

We had a:

Night-hiking, pioneering, knot-tying, nature-learning, fire-lighting, backwoods cooking, apple-bobbing, guy-making, minestrone-cooking, Free-klime bouldering, Spider-playing, team-building, problem-solving, yoga-stretching, carol-singing, board games-playing, Lego-building, Chinese New Year-celebrating, First-aiding, map-reading, tent-pitching, scavenger-hunting, Panto-going, litter-picking, grass-sledging, geocaching, water-fighting

... kind of year.

It's great to be back to normal Scouting!

Camps

We had our really fun summer camp joint with Atlas at Whitley Beaumont (32 Cubs) from 3rd – 5th September 2021, then repeated this on 10th – 12th June 22 with 35 Cubs attending – another great camp with good weather.

We also did our first indoor camp at Scammonden activity centre from 1st – 3rd April with 21 Cubs. We did a hike with cryptic clues, baking, learnt a lot about water and the environment and moorland, played table tennis, used the bouldering wall, did team challenges and had a barbecue. (I think we'll go there again this winter!)

Members & Investitures

Membership is now at 29, with 16 new Cubs since September 2021.

Badges

Skills, Adventure, Personal, World and Team Leader, Teamwork and Outdoor Challenge Award badges were awarded. Also Artist, Chef, Global Issues, Emergency Aid 3, Navigator 2, Pioneer, Disability Awareness, Entertainer, Hikes, Home Help, Collector, Astronomer and Naturalist activity badges. Since the last AGM, 3 Cubs have earned their Chief Scout's Silver Award.

Leavers/Leadership Changes

Sean East left at the beginning of September and Andy Lowe and Jill Falkingham joined the team as Assistant Leaders. Our Young Leader Finlay Shortt left at Christmas and in September Abigail Fieldsend joined as a Young Leader. Christopher Mears also became a Young Leader in March 2022.

And finally... thank you parents for supporting us as Parent Helpers. Thank you Thor Leaders for being a great team. And thank you Cubs for joining in and having fun!

Akela xx

Scouts Report 2021/2022

Leaders: Barry Suddick, Simon Kirby, Lynne Bradbury, Ian Higgins

During the last year, as scouts, we continued to recover from the impact from the pandemic. For some, returning to the scout hut, was more challenging and full of change. 6 scouts successfully continued with the scouting movement moving up to Explorers and a similar number transferred from cubs to scouts.

During the scouts, the scouts had the opportunity to complete two challenge badges (creative, and teamwork) and a number of activity badges. During the year, scouting activities included

- Bowling night in Huddersfield
- Outdoor cooking
- Hikes
- Shooting night
- BBQ night
- Kayaking at Salendine Nook
- Fire lighting and making Swedish candles
- Pioneering night
- Paracord bangles
- Teamwork games
- Understanding the values of scouts
- Wide games in Honley woods

6th Holme Valley Explorers Report 2021/2022

Leaders: Barry Suddick, Alan Whiteley

During the last year, as explorers, we continued to recover from the impact from the pandemic. We had 6 scouts move up to Explorers and one Explorer achieve her Chief Scout Platinum Award.

Explorer's activities this year have included:

- Bowling night in Huddersfield
- Sailing at Green Withens
- Outdoor cooking
- Indoor cooking
- Hikes
- Shooting night
- BBQ night
- Kayaking at Leeds Road
- Canoeing at Leeds Road
- Drop off hike
- Cooking competition
- Fellendale race from Skipton to Leeds
- Fire lighting and making Penny burners and Swedish candles
- Sports night competition with Holmfirth
- Pioneering night
- Games night in the woods with Holmfirth



CHARITY COMMISSION
FOR ENGLAND AND WALES

6TH HOLME VALLEY (TRINITY CHURCH)
SCOUT GROUP

524744

Receipts and payments accounts

CC16a

| | | | |
|------------------------|---------------------------------|----|-------------------------------|
| For the period from | Period start date 01/04/2021 | To | Period end date 31/03/2022 |
|------------------------|---------------------------------|----|-------------------------------|

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 | | | | | |
| Subscriptions | 15,576 | - | - | 15,576 | 4,782 |
| Activities | 2,925 | - | - | - | - |
| Gift Aid | 2,377 | - | - | 2,377 | 4,689 |
| Fund Raising | 1,313 | - | - | 1,313 | 1,821 |
| Trip Refunds (after reimbursement) | - | - | - | - | 2,475 |
| Donations | 2,559 | - | - | 2,559 | 10 |
| Grant Income | 8,000 | - | - | 8,000 | 19,431 |
| Sundry income | - | - | - | - | 17 |
| Interest Received | 137 | - | - | 137 | 24 |
| Sub total (Gross income for AR) | 32,887 | - | - | Cross Add Error | 33,249 |
| A2 Asset and investment sales, (see table). | | | | | |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | - | - | - | - | - |
| Total receipts | 32,887 | - | - | 32,887 | 33,249 |
| A3 Payments | | | | | |
| Premises Costs | 14,092 | - | - | 14,092 | 6,456 |
| Activities | 4,502 | - | - | 4,502 | 146 |
| Training & Uniforms | 2,238 | - | - | 2,238 | 157 |
| Minibus Costs | 4,743 | - | - | 4,743 | 1,062 |
| Administration | 1,457 | - | - | 1,457 | 931 |
| Subscriptions | 6,270 | - | - | 6,270 | 3,360 |
| Donations | - | - | - | - | - |
| Sundry | 201 | - | - | 201 | 814 |
| PPE | - | - | - | - | 399 |
| Sub total | 33,503 | - | - | 33,503 | 13,325 |
| A4 Asset and investment purchases, (see table) | | | | | |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | - | - | - | - | - |
| Total payments | 33,503 | - | - | 33,503 | 13,325 |
| Net of receipts/(payments) | - 616 | - | - | - 616 | 19,924 |
| A5 Transfers between funds | - | - | - | - | - |
| A6 Cash funds last year end | 41,298 | - | - | 41,298 | 21,374 |
| Cash funds this year end | 40,682 | - | - | 40,682 | 41,298 |

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 | Baricays Account | 10,545 | - | - |
| | Yorkshire Businding Society | 30,137 | - | - |
| | | - | - | - |
| | Total cash funds | 40,682 | - | - |
| | (agree balances with receipts and payments account(s)) | OK | OK | OK |
| B2 Other monetary assets | Details | Unrestricted funds to nearest £ | Restricted funds to nearest £ | Endowment funds to nearest £ |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| B3 Investment assets | Details | Fund to which asset belongs | Cost (optional) | Current value (optional) |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| B4 Assets retained for the charity's own use | Details | Fund to which asset belongs | Cost (optional) | Current value (optional) |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| B5 Liabilities | Details | Fund to which liability relates | Amount due (optional) | When due (optional) |
| | | | - | |
| | | | - | |
| | | | - | |
| | | | - | |
| Signed by one or two trustees on behalf of all the trustees | Signature | Print Name | Date of approval | |
| | | | | |

6th Holme Valley Scout Group
Analysis of Receipts and Payments 2022

Receipts

| | | |
|-----------------|-------|---------------|
| Subscriptions | | 15,576 |
| Gift Aid | | 2,377 |
| Fund Raising | | 1,313 |
| Activities | | 2,925 |
| Donations | | |
| MB Donations | 1,319 | |
| KMC Polling | 600 | |
| other donations | 640 | |
| | | 2,559 |
| Grant Income | | 8,000 |
| Sundry Income | | |
| Interest | | 137 |
| | | 32,887 |

Expenses

Premises Costs

| | |
|------------------|--------|
| Light and Heat | 1,020 |
| Insurance | 2,054 |
| Property Repairs | |
| Kitchen | 5951 |
| Roofing | 1668 |
| Alarm | 425 |
| Bottle Cage | 576 |
| other | 2398 |
| | 11,018 |

14,092

Training, Uniforms & Badges

2,238

Activities

4,502

Minibus Expenses

| | |
|-----------|-------|
| Insurance | 1,260 |
| Fuel | 335 |
| Repairs | 2,983 |
| RFL | 165 |

4,743

Administration

| | |
|------------------------|-----|
| H3G | 178 |
| Website | 202 |
| Accountant | 150 |
| Go Cardless Charges | 517 |
| Postage and stationery | 208 |
| Software subs | 202 |

1,457

Subscriptions

| | |
|------------|-------|
| Capitation | 6,270 |
|------------|-------|

Sundry

| | |
|--------------|-----|
| Leaver Gifts | 71 |
| Sundry items | 130 |
| Equipment | |

201

PPE

Total Expenses

33,503

Net Receipts

- 616



Section A

Independent Examiner's Report

Report to the trustees/
members of

6th Holm Valley Scout Group

On accounts for the year
ended

31 March 2022

Charity no
(if any)

524744

Set out on pages

1-2

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31 March 2022

Responsibilities and
basis of report

As the charity's trustees, 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 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 which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did 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:

Date:

13/06/2022

Name:

Richard Simpson

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

ACCA

Address:

Relative Accountancy Ltd

Headrow House, 19 Old Leeds Road

Huddersfield, HD1 1SG

Only complete if the examiner needs to highlight material 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.

None

6TH HOLME VALLEY (TRINITY CHURCH) SCOUT GROUP

England & Wales - Charity number 524744

Accounts



Scouts

**6th Holme Valley
(Trinity Church, Honley)**

Annual General Meeting
Reports

April 2020-2021

Charity Number 524744

Scout AGM Monday 19th July 2021

8.00pm Honley Scouting HQ

Present: David Gill (DC Holme Valley & Stand in Chair), Kat Finlayson (GSL) Fiona Roberts (Secretary), Joy Fieldsend (Thor Cub Leader), Barry Suddick (Scout / Explorer Leader), Ian Higgins (Atlas Cub Leader), Helen Eldon, Claire Fairlie, Kirsty Gedney (Beaver Leader), Joyce Draper (Trinity Church Representative), Gill Andrews, Leah Shaw, Russell Smith (Deputy DC), Anna Jowett, Diane Lee

Apologies: Louise Palmer (Treasurer), Mick Jessop (DC for Huddersfield SE and Holme Valley), Tessa Willis, Tim Hawkins, Lynn Bradbury, Charles Greaves, Joan Vevers

1. David Gill welcomed everyone to the meeting, great to be able to meet in person after so long.

All reports were photocopied and given out.

2. Minutes from the 2020 AGM were proposed by Barry Suddick and seconded by Claire Fairlie.

3. Reports

GSL Report, Kat Finlayson

Beaver's report Kirsty Gedney. Hoping to split into 2 groups again now.

Thor Cub's report Joy Fieldsend.

Atlas Cub's report Ian Higgins

Scout's & Explorer's report Barry Suddick. Thanks to Elliott and Cheryl for their hard work, they stepped down as Explorer Leaders this year.

Treasurer's report was circulated. Accounts were proposed by Barry Suddick and seconded by Kirsty Gedney.

4. GSL's nominations for Group Exec:

Chair: Vacant

Treasurer: Louise Palmer

Secretary: Rebecca Lowe

The 2021/2022 Executive Committee will consist of Kat Finlayson, Louise Palmer, Claire Fairlie, Leah Shaw, Joy Fieldsend, Kirsty Gedney, Barry Suddick, Helen Eldon, and Rebecca Lowe.

The Group need a Chair. Kat and David Gill will help to recruit for this vacancy. We also need another Leader for Scouts so that Barry can focus on Explorers. Please get in touch if you can help or know of anyone who might be interested.

Fiona Roberts stepped down as Secretary and from the Exec, KF thanked Fiona on behalf of the committee.

5. David Gill gave thanks to the Leaders of the Groups and to the Exec Committee, especially to Louise for doing a great job of the accounts during this difficult year and successfully obtaining grants on behalf of 6th Holme Valley. Thanks also to Sandra Whiteley for all her work with 6th Holme Valley. Sandra is now doing some great work with the District.

David was impressed by the Zoom meetings and the face to face meetings that the Group have managed over this difficult year.

David awarded Joy Fieldsend a ten year long service award (although actually Joy has been with us considerably longer than ten years!) and also a Commendation certificate for going above and beyond her duty in her role as Cub Leader, well done Joy!

6. David Gill thanked everyone for attending and closed the meeting.

6th Holme Valley Scout Group
Analysis of Receipts and Payments

Receipts

| | |
|----------------------------|---------------|
| Subscriptions | 4,782 |
| Gift Aid | 4,689 |
| Fund Raising Xmas Trees | 1,821 |
| Trip Refunds | 2,475 |
| Donations | 10 |
| Grant Income | 19,431 |
| Sundry Income | 17 |
| Interest | 24 |
| | 33,249 |

Expenses

Premises Costs

| | | | |
|------------------|---------|-------|-------|
| Light and Heat | | 1,603 | |
| Insurance | 2 years | 2,456 | |
| Property Repairs | | 2,397 | |
| | | | 6,456 |

Training and Uniforms

| | | | |
|--------|--|--|-----|
| Badges | | | 157 |
|--------|--|--|-----|

Activities

| | | | |
|-----------------|--|--|-----|
| Thor Club Panto | | | 146 |
|-----------------|--|--|-----|

Minibus Expenses

| | | | |
|-----------|--|-----|-------|
| Insurance | | 713 | |
| Fuel | | 34 | |
| Repairs | | 205 | |
| RFL | | 110 | |
| | | | 1,062 |

Administration

| | | | |
|------------------------|--|-----|-----|
| H3G | | 270 | |
| Website | | 167 | |
| Accountant | | 150 | |
| Go Cardless Charges | | 177 | |
| Postage and stationery | | 18 | |
| Software subs | | 149 | |
| | | | 931 |

Subscriptions

| | | | |
|------------|--|--|-------|
| Capitation | | | 3,360 |
|------------|--|--|-------|

Sundry

| | | | |
|--------------|--|-----|-----|
| Leaver Gifts | | 254 | |
| Sundry items | | 94 | |
| Equipment | | 466 | |
| | | | 814 |

PPE

399

Total Expenses

13,325

Net Receipts

19,924

Group Scout Leader Report April 2020-2021

It has certainly been a strange year, I never pictured myself doing Simon Says or investing members over zoom!

All the Leaders, have fully embraced the challenges and really have done an amazing job at keeping Scouting going through the Pandemic. From Beavers stood in hoops to social distance or running around their houses trying to find objects for scavenger hunts to Explorers dressing up as Superheroes - It certainly has been eventful!

All sections have done cooking or baking over zoom – I do think that was a definite success, not only because we didn't have to clean up the mess!

We have had Virtual Christmas Parties dancing and playing games over zoom and some took part in the Virtual BIG Camp sleeping in tents in their own gardens.

Along the way there were a few sad goodbyes; Sandra left the group after nearly 20 years of being with us, she has moved on in her scouting journey to be the DDC Activities for the under 11's.

Cheryl & Elliot our Explorer Leaders also left us at Easter, closely followed by our Chairman Dawn.

A big thank you to all four, for the hard work that they have put into the Group, and we wish them all the best for the future.

Although there has been loses, we have gained members too; Tom Parrish has joined us in the Beaver section as Assistant Section Leader and Lynne Bradbury and Gareth Firth have joined us in Thor Cubs as Assistant Section Leader and Section Assistant respectively.

Not only have the Leaders been doing a fantastic Job, but the Exec Team have been using the time that the Young members haven't been meeting indoors to start Refurbishing the Scout Hut. We have scrubbed, sanded and painted inside and out – a huge thank you to everyone involved!

A massive thank you though to Barry – he has upgraded the lighting throughout the building and outside, put shelves up, fixed doors, concreted, shovelled, tidied, and done more strimming than imaginable! Not to mention taking on the Explorers as their new Section Leader!

So I think, although the year has certainly been a rocky one, it has highlighted just how brilliant the Volunteers are here at Honley and I really am so proud to be part of the Team – we just need some more people to join us!

Kat Finlayson

Group Scout Leader

Beaver report

This year has been a very strange one. We merged the two groups as numbers had dropped and Sandra ran the group with Tom, Kat and myself supporting her. As she moved to work with the district, I have taken on the role of leader for beavers where we started with 15 regular beavers.

We started back during lock down doing zoom videos where we covered healthy eating looking after our bodies and we also had the beavers cooking which was fun and challenging at the same time, we also managed to work through the disability badge.

Once able to move meetings back to face to face, we had 25 beavers, so we split them in half and saw them come along every other week. We covered gardening outside and communication both at home and outside the scout hut. All this was done while finishing off badge work needed for the bronze award of those ready to move up to cubs.

Now we have 30 beavers on our books and more ready to start in September. We have done nerf wars team work and games as well as looking at the foundation of what it means to be part of the scouting world.

Kirsty Gedney

6th Holme Valley– Thor Cub Pack Annual Report April 2020 – July 2021

Current Leaders: Joy Fieldsend, Sean East, Lynne Bradbury, Gareth Firth.

Activities - highlights

Our Zoom meetings started in May 2020 and continued up until Summer. In Autumn we managed a total of 5 real meetings before we locked down again and Zoomed from early November well into the New Year. Highlights of our online meetings included scavenger hunts, quizzes, lots of games (some led by Cubs) and two evenings of cooking with a 'World' theme, so mostly Chinese and Italian dishes were on the menu. We also had a virtual Christmas party where we practised using sign language along to 'Jingle Bells'!

Meetings in person began again in April 2021 and highlights were several hikes, a visit to Bradley Wood to do den-building with Sandra, a visit to White Wolf's to do axe-throwing and rifle-shooting, grass-sledging and a blindfold trail (twice), pond-dipping in Magdale Dam (the first ever time a Cub has fallen in!) and of course water games and a water-pistol fight (plus BBQ) to finish off the year.

At all of our meetings the pack has been split in two halves to enable better interaction on Zoom and social-distancing when face-face. One good thing about all but two of our face-to-face meetings being outdoors is that a record number of Cubs will have completed their Adventure Challenge and Naturalist badges in a relatively short space of time. Feedback from parents shows how much the Cubs have enjoyed outdoor meetings and we need to build on this success and do more outdoor meetings in the future.

Camps

Obviously camps have not been allowed due to Covid, but 5 or 6 Cubs took part in the Virtual Big Camp in May 2020. We also have a joint Thor & Atlas Camp booked at Whitley Beaumont from 3rd – 5th September and are looking forward to it very much! We really missed our annual Winter Camp in January (formerly at the Guide Cottage in Holme) and sadly this has been sold, so the end of an era.

Members & Investitures

Membership is now at 28, with 12 new Cubs since September and one transfer from Atlas. Five Cubs left during the pandemic period. Two investitures were carried out 'virtually', during a Zoom meeting and 10 Cubs have been invested since face-to-face meetings restarted.

Badges

Skills, Adventure, Personal, World and Team Leader, Teamwork and Outdoor Challenge Award badges were awarded. Also Artist, Chef, Communicator, Disability Awareness, Entertainer, Hikes, Home Help and Naturalist activity badges. Since the last AGM, 3 Cubs have earned their Chief Scout's Silver Awards.

Leavers/Leadership Changes

Lynne Bradbury joined as an Assistant Cub Leader in September and we have recently welcomed Gareth Firth as an Assistant Leader, though he cannot come every week. In October, Finlay Shortt joined us as a Young Leader and is doing a grand job. Our other Young Leader, Christopher Martin, left in June after over two years helping us at Thor. He did a great job and will be missed.

Our GSL Kat Finlayson has stepped in on many occasions when we needed more adult helpers, so many thanks for this.

And finally... thank you parents for sticking with and supporting us through the pandemic. And thank you Cubs for just carrying on as normal really (apart from social-distancing, obviously 😊). Looking forward to getting the whole pack back together in September 😊

Akela xx

6th Holme Valley Honley Atlas Cubs

AGM Report Sept 20 – July 21

Autumn Term

Sept 20 – Oct 20

We had 2 face-to-face socially distanced meetings in which we did a walk to Oldfield and Honley Woods to do some den building.

Nov 20 – Dec 20

Due to Covid restrictions we did virtual meetings on zoom every 2 weeks. We covered the Astronomy Activity badge and cooked a dish from around the world for the World Challenge Badge. We also had an online Christmas party, the cubs wore Christmas jumpers, ate a Christmas treat together, sang a song and made Christmas crackers.

Spring Term: Jan 21 – March 21

We continued with the bi-weekly virtual meetings and worked towards completing the Challenge Badges to enable the older cubs to achieve the Cub Scout Silver Award. This included the cubs learning the Countryside code and going on a family walk to complete the Outdoor Challenge Badge. For the Personal Challenge Badge, they completed a personal challenge and a leader's challenge which involved being physically active. The older cubs led a Pack Forum in which they discussed what activities they would like to do when we returned to face-to-face cubs after Easter. They suggested many exciting outdoor activities, and these are pictured below, and we organised them as activities in the Summer Term Programme. We awarded the Silver Awards to the cubs that had achieved them, and 4 cubs moved up to scouts.

Summer Term: April 21 – July 21

We resumed face-to-face meetings. The groups were split into 2 groups of 10 and 15 cubs. We began with a hike to Oldfield. The following week we did a bike skills session at Honley JIN School in which the cubs learned how to do the ABC bike safety check and helmet check. We also did some simple bike and endurance skills. This information was used to safely organise the cubs into groups of cycling ability for the bike ride on the Transpennine Trail.

Our outdoor camping skills were practised when we put up tents and lit campfires and cooked sausages outside the Scout hut. We also visited Bradley Woods Scout Centre in which we did den building, toasted marshmallows, sang camp songs and 13 cubs were invested by Sandra Whitley who organised the event.

We spent the recent weeks attending axe throwing and shooting activities at the White Wolf Bushcraft & Survival School with Alan and Sandra Whitley. The cubs enjoyed this immensely.

The final meeting for this term we are having a campfire evening when the cubs will cook quesadillas on the campfires, that they will light using flint and steel and we will be awarding the badges that they have achieved this year. We have also planned a joint cub camp with Honley Thor Cubs 4-5th September at Whitley Beaumont Scout Camp.

Seven parent helpers came on the bike rides and one parent helpers and 2 scouts have helped with the campfires. We are very grateful for their support as we could not have carried out these activities without them. It has been a challenging but very rewarding year. We managed to keep

the meetings running over lockdown though it has been great to returning to face-to-face meetings with the cubs.

Akelas Cath, Becky and Ian

The activities that the cubs decided in the Pack Forum that was then used to create the programme for the summer term.



The Reports for the Scout & Explorer Sections were given verbally at the Annual General Meeting by Barry Suddick.



CHARITY COMMISSION
FOR ENGLAND AND WALES

6TH HOLME VALLEY (TRINITY CHURCH)
SCOUT GROUP

524744

Receipts and payments accounts

CC16a

| | | | |
|---------------------|---------------------------------|----|-------------------------------|
| For the period from | Period start date 01/04/2020 | To | Period end date 31/03/2021 |
|---------------------|---------------------------------|----|-------------------------------|

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 | | | | | |
| Subscriptions | 4,782 | - | - | 4,782 | 18,799 |
| Activities | | | | | 10,960 |
| Gift Aid | 4,689 | - | - | 4,689 | |
| Fund Raising | 1,821 | - | - | 1,821 | 2,543 |
| Trip Refunds (after reimbursement) | 2,475 | - | - | 2,475 | - |
| Donations | 10 | - | - | 10 | 838 |
| Grant Income | 19,431 | - | - | 19,431 | - |
| Sundry income | 17 | - | - | 17 | 2,245 |
| Interest Received | 24 | - | - | 24 | 86 |
| Sub total (Gross income for AR) | 33,249 | - | - | 33,249 | 35,471 |
| A2 Asset and investment sales, (see table). | | | | | |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | - | - | - | - | - |
| Total receipts | 33,249 | - | - | 33,249 | 35,471 |
| A3 Payments | | | | | |
| Premises Costs | 6,456 | - | - | 6,456 | 3,412 |
| Activities | 146 | - | - | 146 | 15,684 |
| Training & Uniforms | 157 | - | - | 157 | 1,893 |
| Minibus Costs | 1,062 | - | - | 1,062 | 4,613 |
| Administration | 931 | - | - | 931 | 1,950 |
| Subscriptions | 3,360 | - | - | 3,360 | 5,934 |
| Donations | - | - | - | - | 70 |
| Sundry | 814 | - | - | 814 | 979 |
| PPE | 399 | - | - | 399 | - |
| Sub total | 13,325 | - | - | 13,325 | 34,535 |
| A4 Asset and investment purchases, (see table) | | | | | |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | - | - | - | - | - |
| Total payments | 13,325 | - | - | 13,325 | 34,535 |
| Net of receipts/(payments) | 19,924 | - | - | 19,924 | 936 |
| A5 Transfers between funds | - | - | - | - | - |
| A6 Cash funds last year end | 21,374 | - | - | 21,374 | 20,438 |
| Cash funds this year end | 41,298 | - | - | 41,298 | 21,374 |

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 | Baricays Account | 23,975 | - | - |
| | Yorkshire Businding Society | 17,323 | - | - |
| | | - | - | - |
| | Total cash funds | 41,298 | - | - |
| | (agree balances with receipts and payments account(s)) | OK | OK | OK |
| B2 Other monetary assets | Details | to nearest £ | to nearest £ | to nearest £ |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| B3 Investment assets | Details | Fund to which asset belongs | Cost (optional) | Current value (optional) |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| B4 Assets retained for the charity's own use | Details | Fund to which asset belongs | Cost (optional) | Current value (optional) |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| B5 Liabilities | Details | Fund to which liability relates | Amount due (optional) | When due (optional) |
| | | | - | |
| | | | - | |
| | | | - | |
| | | | - | |
| | | | - | |
| Signed by one or two trustees on behalf of all the trustees | Signature | Print Name | Date of approval | |
| | | | | |



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

| |
|---|
| Charity Name 6 th Holm Valley Scout Group |
|---|

**On accounts for the year
ended**

| | | |
|---------------|--------------------------------|--------|
| 31 March 2021 | Charity no (if any) | 524744 |
|---------------|--------------------------------|--------|

Set out on pages

| |
|---|
| 1-2 <small>(remember to include the page numbers of additional sheets)</small> |
|---|

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31 March 2021

**Responsibilities and
basis of report**

As the charity's trustees, 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 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 which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did 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:

Date:

19/05/2021

Name:

Richard Simpson

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

ACCA

Address:

Relative Accountancy Ltd
Headrow House, 19 Old Leeds Road
Huddersfield, HD1 1SG

Section B

Disclosure

Only complete if the examiner needs to highlight material 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.

None