

# 45TH HUDDERSFIELD (ST JOHN'S NEWSOME) SCOUT GROUP

England & Wales · Charity number 524750

## Details

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Other names	45TH HUDDERSFIELD (ST JOHN'S NEWSOME) BOY SCOUT GROUP, NEWSOME SCOUTS
Status	Registered
Legal form	Other
Registered	1964-04-08
Register	<a href="#">View on the Charity Commission register</a>

## Contact

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Address	83 Stile Common Road Huddersfield HD4 6NE
Phone	07449455584
Email	<a href="mailto:newsomehallhire@gmail.com">newsomehallhire@gmail.com</a>

## Activities

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**Objects:** PURPOSES OF THE 45TH HUDDERSFIELD (ST. JOHN'S NEWSOME) BOY SCOUT GROUP

**Activities:** Scouting according to Scout headquarters guidelines.

## Classification

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

## Geography

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- **Area of benefit:** NEWSOME AND DISTRICT
- Kirklees

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£27,299	£20,585	-	-
2024-03-31	£34,532	£37,952	-	-
2023-03-31	£35,569	£50,678	-	-
2022-03-31	£28,976	£13,016	-	-
2021-03-31	£13,016	£8,631	-	-

## Trustees

Name	Role	Appointed
<b>Christopher Ridsdale</b>	Chair	2021-10-12
CAROLINE LOCK		2016-01-05
CLLR Karen Louise Allison		2018-02-27
Carole Christian Palmer		2023-04-01
Gail Lumb		2013-12-04
Linda Anne Ridsdale		2023-04-01
Suzanne King		2023-04-01

**45TH HUDDERSFIELD (ST JOHN'S NEWSOME) SCOUT GROUP**

England & Wales - Charity number 524750

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# Accounts

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## Trustees' Annual Report for the period

From 01/04/24 Period start date To 31/3/25 Period end date

Charity name: 45<sup>th</sup> Huddersfield (St John's Newsome) Scout Group

Charity registration number: 524750

## Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<b>Scouts is a global youth movement empowering young people with skills for life, leadership, and community service. Explore membership, activities, and official resources to get involved or learn more.</b>
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<b>Scouts are do-ers and give-it-a-go-ers. Yes, we go camping, hiking, swimming, abseiling, cycling and canoeing. But we also get to hang out with our friends every week – having fun, playing games, performing, working in a team and taking on new challenges.</b>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<b>Guidance is available to trustees.</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	<b>There is a huge contribution made by volunteers as all section leaders, parent helpers and trustees are volunteers.</b>

Other		
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## Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<b>All sections of the group had a very busy year, the youngest section (Squirrels) working hard on badge work and growing plants outside. Beavers had a sleepover at group camp and made lunch on a fire &amp; went bouldering. Cubs have done first aid training, Scouts have been on a number of camps and learnt archery, rifle shooting, axe throwing and more. They have also been sailing. Explorers have been working through their Duke of Edinburgh awards, planning their own meetings and doing some independent fundraising. All of these skills go towards raising young people who are confident and equipped to go into the wider world</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising	Para 1.41	

activities against objectives set		
Investment performance against objectives	Para 1.41	
Other		

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	<b>The charity is currently in a good financial position and has reserves if necessary</b>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<b>Reserves are usually around 1 years running costs</b>
Amount of reserves held	Para 1.22	<b>Variable</b>
Reasons for holding zero reserves	Para 1.22	<b>n/a</b>
Details of fund materially in deficit	Para 1.24	<b>n/a</b>
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	<b>n/a</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document ( <a href="#">trust deed</a> , <a href="#">royal charter</a> )	Para 1.25	<b>Royal Charter</b>
How is the charity constituted? (e.g <a href="#">unincorporated association</a> , <a href="#">CIO</a> )	Para 1.25	<b>See Scouts.org POR</b>
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	

### Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

### Reference and Administrative details

Charity name	45 <sup>th</sup> Huddersfield (St John's Newsome) Scout Group
Other name the charity uses	
Registered charity number	524750
Charity's principal address	Correspondence Address c/o 83 Stile Common Road Newsome Road Huddersfield HD4 6NE

**Names of the charity trustees who manage the charity**

	<b>Trustee name</b>	<b>Office (if any)</b>	<b>Dates acted if not for whole year</b>	<b>Name of person (or body) entitled to appoint trustee (if any)</b>
1	Steven Taylor	GLV		
2	Chris Ridsdale	Chair		
3	Karen Allison			
4	Anne Ridsdale	Secretary		
5	Carole Palmer			
6	Caroline Lock	Treasurer		
7	Gail Lumb			
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**Corporate trustees – names of the directors at the date the report was approved**

<b>Director name</b>		

**Name of trustees holding title to property belonging to the charity**

<b>Trustee name</b>	<b>Dates acted if not for whole year</b>	

## Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

### Additional information (optional)

#### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

#### Name of chief executive or names of senior staff members (Optional information)

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## Exemptions from disclosure

Reason for non-disclosure of key personnel details

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## Other optional information

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## Declarations

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

Signed on behalf of the charity's trustees

Signature(s)

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Full name(s)

Caroline Lock	Steven Taylor
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Position (eg Secretary,  
Chair, etc)

Treasurer	Group Lead Volunteer
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Date

29/1/26
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PAYMENT & RECEIPT ACCOUNT NEWSOME 45<sup>TH</sup> SCOUT GROUP APRIL 2023-MAR 2024

<b>RECEIPTS</b>	<b>2023/2024</b>
Subs	£9786.54
District Capitation	-£3580.50
Net Membership Retained	£6206.04
Camp	£2114.77
Donations	£1101.40
Cash In	£152.99
Utilities Refund	
Transferred Funds	£3060.00
<b>SUB TOTAL</b>	<b>£12635.20</b>
Grant	
<b>SUB TOTAL</b>	
Fundraising	£9752.90
<b>SUB TOTAL</b>	<b>£9752.90</b>
NSI Interest	£39.69
Hall Hire	£12103.90
<b>SUB TOTAL</b>	<b>£12143.59</b>
<b>GROSS INCOME</b>	<b>£34531.69</b>
<b>PAYMENTS</b>	<b>2023/2024</b>
Youth Activity	£2241.17
Ground Rent	
Utilities	£6970.31
Insurance	£3650.12
Repair & Renewals	£2617.99
Roof Replacement	£10000.00
Group expenses	£818.90
Transferred Funds	£3535.00
Camp	£2100.71
Cleaner & Cleaning Materials	£1955.96
Hoodies	87.70
Phone	£133.84
Bank Charges	£110.58
Sundry Expenses	£273.24
<b>SUB TOTAL</b>	<b>£34495.52</b>
Fundraising Expenses	£3456.83
<b>SUB TOTAL</b>	<b>£3456.83</b>
<b>GROSS EXPENDITURE</b>	<b>£37952.35</b>

PAYMENT & RECEIPT ACCOUNT NEWSOME 45<sup>TH</sup> SCOUT GROUP APRIL 2023-MAR 2024

TOTAL RECEIPTS	£34531.69
TOTAL PAYMENTS	£37952.35
BALANCE	-£3420.66
CASH FUNDS LAST YEAR	£24585.77
<b>CASH FUNDS THIS YEAR END</b>	<b>£21165.11</b>

<b>FUNDS HELD</b>	
HSBC CURRENT ACCOUNT	£17601.34
NSI	£3469.76
CASH HELD	£94.01
<b>TOTAL</b>	<b>£21165.11</b>

<b>NON MONETARY ASSETS</b>	
LAND & BUILDINGS	£835449.00
EQUIPMENT & FURNITURE	£43635.00
<b>TOTAL</b>	<b>£879084.00</b>

The above receipts and payments account and statement of assets and liabilities was approved by the Trustees on 27<sup>th</sup> June 2023 and signed on their behalf by:

Chris Ridsdale

Chair

Caroline Lock

Treasurer



**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

Charity Name  
45TH HUDDERSFIELD (ST JOHN'S NEWSOME) SCOUT GROUP

**On accounts for the year  
ended**

31/3/25

**Charity no  
(if any)**

524750

**Set out on pages**

3-4

(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 **31/03/2025**

**Responsibilities and  
basis of report**

As the charity trustees, you are responsible for the preparation of the accounts in accordance with 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**

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. *Delete [ ] if not applicable.*

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

- the accounting records were not kept in accordance with section 130 of the 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.

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

**Signed:** Jeannette Marsh

**Date:** 24/1/26

**Name:** JEANNETTE MARSH

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

<b>Address:</b>	5 MOOR ROYD
	HONLEY
	HOLMFIRTH
	WEST YORKSHIRE HD9 6ES

**Section B****Disclosure**

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

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

**45TH HUDDERSFIELD (ST JOHN'S NEWSOME) SCOUT GROUP**

England & Wales - Charity number 524750

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# Accounts

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## Trustees' Annual Report for the period

From **1/4/23** Period start date To **31/3/24** Period end date

Charity name: **45<sup>th</sup> Huddersfield (St John's Newsome) Scout Group**

Charity registration number: **524750**

## Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<b>Scouts gives young people skills for life. We actively engage and support them in their personal development, empowering them to make a positive contribution to society. In partnership with adults, young people take part in fun indoor and outdoor activities.</b>
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<b>Young people are taking part in activities to promote their personal wellbeing and that of the local environment. Fundraising activities also take place and the hall is available for hire to other groups in the local area</b>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<b>Guidance has been made available</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	

Other		
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## Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<b>Young people are provided with a community and area that is safe and well managed. Other groups also use the building. Our young people learn life skills, take responsibility and enjoy new opportunities.</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	<b>We are in a good financial position</b>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<b>Reserves held for building repairs and 1 year running costs</b>
Amount of reserves held	Para 1.22	<b>See above</b>
Reasons for holding zero reserves	Para 1.22	<b>n/a</b>
Details of fund materially in deficit	Para 1.24	<b>n/a</b>
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	<b>n/a</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	<b>Principal governing document of Scout Association is Royal Charter</b>
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	<b>CIO</b>
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	<b>Constitution is formally adopted through charity AGM</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

### Reference and Administrative details

Charity name	45 <sup>th</sup> Huddersfield (St John's Newsome) Scout Group
Other name the charity uses	
Registered charity number	524750
Charity's principal address	Newsome Scout Hall, Newsome Road South Huddersfield HD4 6JJ (Correspondence address: 83 Stile Common Road Huddersfield HD4 6NE)

**Names of the charity trustees who manage the charity**

	<b>Trustee name</b>	<b>Office (if any)</b>	<b>Dates acted if not for whole year</b>	<b>Name of person (or body) entitled to appoint trustee (if any)</b>
1	Christopher Ridsdale	Chair		
2	Linda Anne Ridsdale			
3	Karen Allison			
4	Carole Palmer			
5	Gail Lumb			
6	Caroline Lock	Treasurer		
7	Suzanne King	Secretary		
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**Corporate trustees – names of the directors at the date the report was approved**

<b>Director name</b>		

**Name of trustees holding title to property belonging to the charity**

<b>Trustee name</b>	<b>Dates acted if not for whole year</b>	

## Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

### Additional information (optional)

#### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

#### Name of chief executive or names of senior staff members (Optional information)

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### Exemptions from disclosure

Reason for non-disclosure of key personnel details

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### Other optional information

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## Declarations

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

Signed on behalf of the charity's trustees

Signature(s)

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Full name(s)

Caroline Lock	Gail Lumb
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Position (eg Secretary,  
Chair, etc)

Treasurer	Trustee
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Date

22-5-25
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# Newsome 45th Scout Group

## Receipts & Payments Account 01/04/23 - 31/03/24)

RECEIPTS	2023/2024	
Subs	£	9,786.54
District Capitation Payment(-)	£	3,580.50
Net Membership Retained	£	6,206.04
Camp	£	2,114.77
Donations	£	1,101.40
Cash in	£	152.99
Utilities refund		
Transferred funds	£	3,060.00
<b>SUB TOTAL</b>	<b>£</b>	<b>12,635.20</b>

Grant  
**SUB TOTAL**

Fundraising	£	9,752.90
<b>SUB TOTAL</b>	<b>£</b>	<b>9,752.90</b>

NSI Interest	£	39.69
Hall Hire	£	12,103.90
<b>SUB TOTAL</b>	<b>£</b>	<b>12,143.59</b>

<b>GROSS INCOME</b>	<b>£</b>	<b>34,531.69</b>
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PAYMENTS	2023/2024	
Youth Activity	£	2,241.17
Ground Rent		
Utilities	£	6,970.31
Insurance	£	3,650.12
Repair & Renewals	£	2,617.99
Roof Replacement	£	10,000.00
Group expenses	£	818.90
Transferred Funds	£	3,535.00
Camp	£	2,100.71
Cleaner & Cleaning Materials	£	1,955.96
Hoodies	£	87.70
Phone	£	133.84
Bank Charges	£	110.58
Sundry Expenses	£	273.24
<b>SUB TOTAL</b>	<b>£</b>	<b>34,495.52</b>

Fundraising Expenses	£	3,456.83
<b>SUB TOTAL</b>	<b>£</b>	<b>3,456.83</b>

<b>GROSS EXPENDITURE</b>	<b>£</b>	<b>37,952.35</b>
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TOTAL RECEIPTS	£	34,531.69
TOTAL PAYMENTS	£	37,952.35
BALANCE	-£	3,420.66
CASH FUNDS LAST YEAR	£	24,585.77
<b>CASH FUNDS THIS YEAR END</b>	<b>£</b>	<b>21,165.11</b>

**CASH FUNDS HELD**

HSBC CURRENT ACCOUNT	£	17,601.34
NSI	£	3,469.76
CASH	£	94.01
<b>TOTAL</b>	<b>£</b>	<b>21,165.11</b>

**NON MONETARY ASSETS**

LAND & BUILDINGS	£	835,449.00
EQUIPMENT & FURNITURE	£	43,635.00
<b>TOTAL</b>	<b>£</b>	<b>879,084.00</b>

The above receipts and payments account and statement of assets and liabilities was approved by the Trustees on 11th June 2024 and signed on their behalf by:

<b>Signature</b>	<b>Print Name</b>		
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Caroline Lock

Chris Ridsdale

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2022/2023	2023/2024
£ 7,448.29	£ 9,786.54
£ 3,088.50	£ 3,580.50
£ 4,359.79	£ 6,206.04
£ 1,326.58	£ 2,114.77
£ 1,795.00	£ 1,101.40
	£ 152.99
£ 8.20	
£ 12,726.90	£ 3,060.00
<b>£ 20,216.47</b>	<b>£ 12,635.20</b>
£ 500.00	
<b>£ 500.00</b>	
£ 3,947.21	£ 9,752.90
<b>£ 3,947.21</b>	<b>£ 9,752.90</b>
£ 12.49	£ 39.69
£ 10,892.50	£ 12,103.90
<b>£ 10,904.99</b>	<b>£ 12,143.59</b>
<b>£ 35,568.67</b>	<b>£ 34,531.69</b>

2022/2023	2023/2024
£ 16.00	£ 2,241.17
£ 25.00	
£ 3,041.83	£ 6,970.31
£ 3,524.35	£ 3,650.12
£ 3,237.85	£ 2,617.99
£ 23,502.80	£ 10,000.00
£ 1,113.01	£ 818.90
£ 12,726.90	£ 3,535.00
£ 829.70	£ 2,100.71
£ 1,824.78	£ 1,955.96
	£ 87.70
£ 153.50	£ 133.84
£ 144.32	£ 110.58
£ 122.47	£ 273.24
<b>£ 50,262.51</b>	<b>£ 34,495.52</b>
£ 415.33	£ 3,456.83
<b>£ 415.33</b>	<b>£ 3,456.83</b>
<b>£ 50,677.84</b>	<b>£ 37,952.35</b>

£	35,568.67	£	34,531.69
£	50,677.84	£	37,952.35
-£	15,109.17	-£	3,420.66
£	39,694.94	£	24,585.77
<b>£</b>	<b>24,585.77</b>	<b>£</b>	<b>21,165.11</b>

£	20,526.40	£	17,601.34
£	3,430.07	£	3,469.76
£	629.30	£	94.01
<b>£</b>	<b>24,585.77</b>	<b>£</b>	<b>21,165.11</b>

£	745,937.24	£	835,449.00
£	39,668.86	£	43,635.00
<b>£</b>	<b>785,606.10</b>	<b>£</b>	<b>879,084.00</b>

Position	Print Name
Treasurer	Caroline Lock
Chair	Chris Ridsdale



## Independent examiner's report on the accounts

### Section A

### Independent Examiner's Report

Report to the trustees/ members of

Charity Name

45<sup>th</sup> Huddersfield (St John's Newsome) Scout Group

On accounts for the year ended

31-03-24

Charity no (if any)

524750

Set out on pages

(remember to include the page numbers of additional sheets)

### Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31/03/2024**.

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

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

### Independent examiner's statement

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

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

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

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

Signed:

Date:

15-05-24

Name:

Mrs Jeannette Marsh

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

School Business Manager

IER

1

October 2018

**Address:**

5 Moor Royd

Honley, Holmfirth

HD9 6ES

**Section B**

**Disclosure**

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

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

**45TH HUDDERSFIELD (ST JOHN'S NEWSOME) SCOUT GROUP**

England & Wales - Charity number 524750

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# Accounts

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## Trustees' Annual Report for the period

From 01-04-22 Period start date To 31-03-23 Period end date

Charity name: 45<sup>th</sup> Huddersfield (St John's Newsome) Scout Group

Charity registration number: 524750

## Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<b>Scouts gives young people skills for life. We actively engage and support them in their personal development, empowering them to make a positive contribution to society. In partnership with adults, young people take part in fun indoor and outdoor activities.</b>
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<b>Weekly meetings for 5 sections (Squirrels, Beavers, Cubs, Scouts &amp; Explorers) All sections took part in group panto, camps, cooking, games and indoor/outdoor activities. New roof installed, hall available to hire</b>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<b>Available to trustees</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	

Other		
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## Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<b>We provide a safe environment for many young people in the area to achieve goals, try new activities, make friends and take pride in their local and wider environment. Hall is available to hire, currently Rainbows, Brownies, Guides, Music group, Parties and other Community groups</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	<b>Good financial position</b>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<b>Reserves held for building repairs and running costs for 1 year</b>
Amount of reserves held	Para 1.22	<b>See above</b>
Reasons for holding zero reserves	Para 1.22	<b>n/a</b>
Details of fund materially in deficit	Para 1.24	<b>n/a</b>
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	<b>n/a</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	<b>Principal governing document of Scout Association is Royal Charter</b>
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	<b>CIO</b>
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	<b>Formally adopt constitution at AGM</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

### Reference and Administrative details

Charity name	45 <sup>th</sup> Huddersfield (St John's Newsome) Scout Group
Other name the charity uses	
Registered charity number	524750
Charity's principal address	Newsome Scout Hall, Newsome Road South Huddersfield HD4 6JJ (Correspondence to 83 Stile Common Road Huddersfield HD4 6NE)

**Names of the charity trustees who manage the charity**

	<b>Trustee name</b>	<b>Office (if any)</b>	<b>Dates acted if not for whole year</b>	<b>Name of person (or body) entitled to appoint trustee (if any)</b>
1	Christopher Ridsdale	Chair		
2	Caroline Lock	Treasurer		
3	Karen Allison			
4	Gail Lumb			
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**Corporate trustees – names of the directors at the date the report was approved**

<b>Director name</b>		

**Name of trustees holding title to property belonging to the charity**

<b>Trustee name</b>	<b>Dates acted if not for whole year</b>	

## Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

### Additional information (optional)

#### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

#### Name of chief executive or names of senior staff members (Optional information)

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### Exemptions from disclosure

Reason for non-disclosure of key personnel details

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### Other optional information

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## Declarations

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

Signed on behalf of the charity's trustees

Signature(s)

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Full name(s)

Caroline Lock	Gail Lumb
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Position (eg Secretary,  
Chair, etc)

Treasurer	Trustee
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Date

22-05-25
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# Newsome 45th Scout Group

## Receipts & Payments Account 01/04/22 - 31/03/23)

RECEIPTS	2022/2023	
Subs	£	7,448.29
District Capitation Payment(-)	£	3,088.50
Net Membership Retained	£	4,359.79
Camp	£	1,326.58
Donations	£	1,795.00
Cash in		
Utilities refund	£	8.20
Transferred funds	£	12,726.90
<b>SUB TOTAL</b>	<b>£</b>	<b>20,216.47</b>
Grant	£	500.00
<b>SUB TOTAL</b>	<b>£</b>	<b>500.00</b>
Fundraising	£	3,947.21
<b>SUB TOTAL</b>	<b>£</b>	<b>3,947.21</b>
NSI Interest	£	12.49
Hall Hire	£	10,892.50
<b>SUB TOTAL</b>	<b>£</b>	<b>10,904.99</b>

<b>GROSS INCOME</b>	<b>£</b>	<b>35,568.67</b>
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PAYMENTS	2022/2023	
Youth Activity	£	16.00
Ground Rent	£	25.00
Utilities	£	3,041.83
Insurance	£	3,524.35
Repair & Renewals	£	3,237.85
Roof Replacement	£	23,502.80
Group expenses	£	1,113.01
Transferred Funds	£	12,726.90
Camp	£	829.70
Cleaner & Cleaning Materials	£	1,824.78
Hoodies		
Phone	£	153.50
Bank Charges	£	144.32
Sundry Expenses	£	122.47
<b>SUB TOTAL</b>	<b>£</b>	<b>50,262.51</b>
Fundraising Expenses	£	415.33
<b>SUB TOTAL</b>	<b>£</b>	<b>415.33</b>

<b>GROSS EXPENDITURE</b>	<b>£</b>	<b>50,677.84</b>
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TOTAL RECEIPTS	£	35,568.67	
TOTAL PAYMENTS	£	50,677.84	
BALANCE	-£	15,109.17	
CASH FUNDS LAST YEAR	£	39,694.94	
<b>CASH FUNDS THIS YEAR END</b>	<b>£</b>	<b>24,585.77</b>	

**CASH FUNDS HELD**

HSBC CURRENT ACCOUNT	£	20,526.40	
NSI	£	3,430.07	
CASH	£	629.30	
<b>TOTAL</b>	<b>£</b>	<b>24,585.77</b>	

**NON MONETARY ASSETS**

LAND & BUILDINGS	£	745,937.24	
EQUIPMENT & FURNITURE	£	39,668.86	
<b>TOTAL</b>	<b>£</b>	<b>785,606.10</b>	

The above receipts and payments account and statement of assets and liabilities was approved by the Trustees on 27th June 2023 and signed on their behalf by:

<b>Signature</b>	<b>Position</b>		
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Treasurer

Chair

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2022/2023	2023/2024
£ 7,448.29	£ 9,786.54
£ 3,088.50	£ 3,580.50
£ 4,359.79	£ 6,206.04
£ 1,326.58	£ 2,114.77
£ 1,795.00	£ 1,101.40
	£ 152.99
£ 8.20	
£ 12,726.90	£ 3,060.00
<b>£ 20,216.47</b>	<b>£ 12,635.20</b>
£ 500.00	
<b>£ 500.00</b>	
£ 3,947.21	£ 9,752.90
<b>£ 3,947.21</b>	<b>£ 9,752.90</b>
£ 12.49	£ 39.69
£ 10,892.50	£ 12,103.90
<b>£ 10,904.99</b>	<b>£ 12,143.59</b>
<b>£ 35,568.67</b>	<b>£ 34,531.69</b>

2022/2023	2023/2024
£ 16.00	£ 2,241.17
£ 25.00	
£ 3,041.83	£ 6,970.31
£ 3,524.35	£ 3,650.12
£ 3,237.85	£ 2,617.99
£ 23,502.80	£ 10,000.00
£ 1,113.01	£ 818.90
£ 12,726.90	£ 3,535.00
£ 829.70	£ 2,100.71
£ 1,824.78	£ 1,955.96
	£ 87.70
£ 153.50	£ 133.84
£ 144.32	£ 110.58
£ 122.47	£ 273.24
<b>£ 50,262.51</b>	<b>£ 34,495.52</b>
£ 415.33	£ 3,456.83
<b>£ 415.33</b>	<b>£ 3,456.83</b>
<b>£ 50,677.84</b>	<b>£ 37,952.35</b>

£	35,568.67	£	34,531.69
£	50,677.84	£	37,952.35
-£	15,109.17	-£	3,420.66
£	39,694.94	£	24,585.77
<b>£</b>	<b>24,585.77</b>	<b>£</b>	<b>21,165.11</b>

£	20,526.40	£	17,601.34
£	3,430.07	£	3,469.76
£	629.30	£	94.01
<b>£</b>	<b>24,585.77</b>	<b>£</b>	<b>21,165.11</b>

£	745,937.24	£	835,449.00
£	39,668.86	£	43,635.00
<b>£</b>	<b>785,606.10</b>	<b>£</b>	<b>879,084.00</b>

Position	Print Name
Treasurer	Caroline Lock
Chair	Chris Ridsdale



## Independent examiner's report on the accounts

### Section A

### Independent Examiner's Report

Report to the trustees/ members of

Charity Name

45<sup>th</sup> Huddersfield (St John's Newsome) Scout Group

On accounts for the year ended

31-03-23

Charity no (if any)

524750

Set out on pages

(remember to include the page numbers of additional sheets)

### Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31/03/2023**.

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

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

### Independent examiner's statement

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

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

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

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

Signed:

Date:

21-05-23

Name:

Mrs Jeannette Marsh

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

School Business Manager

IER

1

October 2018

**Address:**

5 Moor Royd

Honley, Holmfirth

HD9 6ES

**Section B**

**Disclosure**

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

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

**45TH HUDDERSFIELD (ST JOHN'S NEWSOME) SCOUT GROUP**

England & Wales - Charity number 524750

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# Accounts

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**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

45m Muddershela (St John's Newsome)  
Scout Group

**On accounts for the year  
ended**

31-3-22

**Charity no  
(if any)**

54750

**Set out on pages**

(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 DD / MM / YYYY.

**Responsibilities and  
basis of report**

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

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

**Independent  
examiner's statement**

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

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

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

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

**Signed:**

Jeannette Marsh

**Date:**

22.2.23

**Name:**

JEANNETTE MARSH

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

**Address:**

S Moor Royd  
Honley, Holmfirth  
HD9 6ES



**Trustees' Annual Report for the period**

**From 01-04-2021**                      **Period start date To**                      **31-03-2022**  
**Period end date**

**Charity name:45<sup>th</sup> Huddersfield (St John's Newsome) Scout Group**

**Charity registration number:524750**

**Objectives and Activities**

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	Our purpose and method: Scouts actively engages and supports young people in their personal development, empowering them to make a positive contribution to society. In partnership with adults, young people take part in fun indoor and outdoor activities.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Weekly meetings for four sections, Beavers, Cubs, Scouts and Explorers. Annual pantomime. Hall hire for private parties and community groups/sports clubs/events.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Yes, all trustees aware.

**Additional information (optional)**

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	

Other		
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## Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p><b>1. Identifiable benefit</b></p> <p>The way in which we help young people in their personal development and empowers them to make a positive contribution to society. This benefit is directly linked to the purpose of Scouts.</p> <p><b>2. Public benefit</b></p> <p>Scouts is a national movement, open to young people aged 4–25 and adults who are willing to make the Scout Promise. People in areas of deprivation are able to benefit from our programme; while we charge a subscription to our members, access to our benefits aren't constrained by a member's ability to pay. Locally, there are arrangements to waive subscriptions and other costs for those who face financial hardship. Nationally, there are funds available for uniform and the cost of activities so that young people aren't excluded from Scouts on purely financial grounds.</p>

### Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The Charity was in a favourable position at the end of the period due to receiving 'COVID grants' from the LA
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Reserves have always been held so that the Charity has the funds to operate for approximately 12 months without income.
Amount of reserves held	Para 1.22	£13,417.58
Reasons for holding zero reserves	Para 1.22	n/a
Details of fund materially in deficit	Para 1.24	n/a
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	n/a

### Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Scouts UK Royal Charter
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	The Group Scout Council is the electoral body which supports Scouting in the Scout Group. It is the body to which the Group Executive Committee is accountable.
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Persons nominated by GSL Nominations must be approved at AGM Nominated members must not exceed elected members.

### Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

### Reference and Administrative details

Charity name	45 <sup>th</sup> Huddersfield (St John's Newsome) Scout Group
Other name the charity uses	
Registered charity number	524750
Charity's principal address	Newsome Road South Huddersfield HD4 6JL

**Names of the charity trustees who manage the charity**

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	C Lock	Treasurer	05-01-2016 – present	Group Executive Committee
2	C Ridsdale	Chair	12-10-2021 – present	GEC
3	K Allison		27-02-2018 – present	GEC
4	G Lumb		04-12-2013 - present	GEC
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20				

**Corporate trustees – names of the directors at the date the report was approved**

Director name		

**Name of trustees holding title to property belonging to the charity**

Trustee name	Dates acted if not for whole year	

**Funds held as custodian trustees on behalf of others**

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

**Additional information (optional)**

**Names and addresses of advisers (Optional information)**

**Type of adviser      Name      Address**


**Name of chief executive or names of senior staff members (Optional information)**

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**Exemptions from disclosure**

Reason for non-disclosure of key personnel details

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**Other optional information**

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## Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Caroline Lock	Christopher Ridsdale
Position (eg Secretary, Chair, etc)	Treasurer	Chair
Date	22-03-2023	

# Newsome 45<sup>th</sup> Scout Group

## Receipts & Payments Account 2021/2022

<b>PAYMENTS</b>	<b>2021/2022</b>
Youth Activity	£100.00
Ground Rent	£50.00
Water/Sewerage	
Gas & Electricity	£1508.77
Insurance (Unity)	£3410.50
Repairs & Renewals	£3386.12
Materials & Equipment	£46.00
Banked cash	£362.00
Camp Costs	£185.00
Cleaner & Cleaning Products	£1536.43
AGM Expenses	£0.00
Hoodies/Uniform	£233.81
Phone/wifi	£39.00
Sundry	£204.93
Bank Charges	£63.34
<b>SUB TOTAL</b>	<b>£11125.90</b>

Fundraising Expenses Panto	£99.95
Fundraising Expenses BBQ	£0.00
<b>SUB TOTAL</b>	<b>£99.95</b>

<b>TOTAL GROSS EXPENDITURE</b>	<b>£11225.85</b>
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<b>TOTAL RECEIPTS</b>	<b>£28976.25</b>
<b>TOTAL PAYMENTS</b>	<b>£11225.85</b>
<b>BALANCE</b>	<b>£17750.40</b>
<b>CASH FUNDS LAST YEAR END</b>	<b>£21944.54</b>
<b>CASH FUNDS THIS YEAR END</b>	<b>£39694.94</b>

# Newsome 45<sup>th</sup> Scout Group

## Receipts and Payments Account 2021/22 (01/04/21 – 31/03/22)

<b>RECEIPTS</b>	<b>2021/2022</b>
Subs	£2767.38
District Capitation Payment	-£2680.00
Net Membership Retained	£87.38
Camp	
Donations	£1358.12
Hoodies/Uniform	£120.00
Phone/wifi refund	
Youth Activities	
<b>SUB TOTAL</b>	<b>£1565.50</b>

Grants	£17431.00
<b>SUB TOTAL</b>	<b>£17431.00</b>

Fundraising Panto	£1844.66
Fundraising BBQ	
Fundraising Other	£178.50
<b>SUB TOTAL</b>	<b>£2023.16</b>


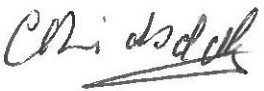
NSI Interest	£1.34
Property Rent Income (Hall Hire)	£7955.25
<b>SUB TOTAL</b>	<b>£7956.59</b>

<b>TOTAL GROSS INCOME</b>	<b>£28976.25</b>
---------------------------	------------------

<b>CASH FUNDS</b>	<b>2021/2022</b>
Bank Current Account	£24346.40
Bank Camp Account	£1461.90
NSI	£13417.58
Cash	£469.06
<b>TOTAL</b>	<b>£39694.94</b>

<b>NON MONETARY ASSETS</b>	<b>2021/2022</b>
Land & Buildings	£678,124.76
Equipment & Furniture	£37,073.70
<b>TOTAL</b>	<b>£715,198.46</b>

The above receipts and payment account and statement of assets and liabilities were approved by the Trustees on 23<sup>rd</sup> May 2022 and signed on their behalf by:

Signature	Print Name	Position
	Caroline Lock	Treasurer
	Chris Ridsdale	Interim Chair

