

11TH WINCHESTER (HYDE AND WEEKE) SCOUT GROUP

England & Wales · Charity number 900476

Details

Status Registered

Legal form Other

Registered 1990-05-17

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

Contact

Address Scout Association
Scout Hut
Stockbridge Road
Winchester
Hampshire
SO22 6RH

Phone 07848456625

Email admin@11thwinchester.org.uk

Website www.11thwinchester.org.uk

Activities

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

Activities: A scout group that operates a Beaver colony, Cub pack and a Scout troop. To generate income the Scout Hut is let out to other community groups and as a venue for birthday parties for local residents.

Classification

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

Geography

- **Area of benefit:** WINCHESTER
- Hampshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-05	£73,754	£78,501	-	-
2024-04-05	£52,330	£47,252	-	-
2023-04-05	£44,287	£32,403	-	-
2022-04-05	£40,573	£29,365	-	-
2021-04-05	£18,101	£35,182	-	-

Trustees

Name	Role	Appointed
Martin Hall	Chair	2021-04-30
Catherine Susan Hammond		2024-07-16
Jonathan Rial		2020-07-31
Nicholas Elborough		2020-07-31
Nicholas Morton Brook		2025-10-20
Paul Littler		2018-06-27
Tim Andrews		2020-01-07

11TH WINCHESTER (HYDE AND WEEKE) SCOUT GROUP

England & Wales - Charity number 900476

Accounts

Annual Report and Accounts of the Trustees

6th April 2024 to 5th April 2025

Charity Number: 900476 HQ Registration Number: 10010203

Address: The Log Cabin, Stockbridge Road, Winchester, Hampshire S0226RH

Names of the Trustees:

Trustee Name	Office (if any)	Dates Acted if not for whole year
Nick Elborough	Group Lead Volunteer	
Tim Andrews	Group Treasurer	
Martin Hall	Group Chair	
Jonathan Rial	Trustee	
Catherine Hammond	Trustee	
Paul Littler	Trustee	6 th April – 4 th July 2024
Giles Gooding	Trustee	

SECTION A: Names of Advisors

Type of Advisor	Name	Address
District Chair	Richard Mendelsohn	richardmendelsohn@btinternet.com
District Commissioner	Robin Cook	RobincCook107@gmail.com
Independent Examiner	Ben Silvester	Ben_silvester@hotmail.com

SECTION B1: Structure, governance and management

The Group's governing documents are those of the The Scout Association. They consist of a Royal Charter, which in turn gives authority to the Bye Laws of the Association and The Policy, Organisation and Rules of The Scout Association. The Group is a trust established under its rules which are common to all Scouts. The Trustees are appointed in accordance with the Policy, Organisation and Rules of The Scout Association.

The Group is managed by the Trustee Board (previously, and until mid-2023, known as the Group Executive Committee), the members of which are the 'Charity Trustees' of the Scout Group which is an educational charity. As charity trustees they are responsible for complying with legislation applicable to charities. This includes the registration, keeping proper accounts and making returns to the Charity Commission as appropriate. The trustees also make sure the charity is well managed, risks are assessed and mitigated, buildings and equipment are in good working order, and everyone follows legal requirements and Policy, Organisation and Rules (POR). Their support helps other volunteers run a fantastic programme that gives young people skills for life

The Trustee Board consists of 2 independent representatives, the Chair and Treasurer and together with the Lead Volunteers (ex-Group Scout Leader, Deputy Group Scout Leader) and other trustees meets every 3 months.

Members of the Trustee Board complete 'Essential Information for Executive Committee' training within the first 5 months of joining the Board. This Group aims to support the Group Scout Leader in meeting the responsibilities of the appointments and is responsible for:

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

SECTION B2: Risk and Internal Control

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

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

General risk of COVID-19 infection spread - Risk assessments relating to members, leaders and the general public are carried out before all activities and are approved by district before the activities are undertaken. Guidance on when scouting activities resume/take place is provided by the Scouts Framework and Covid-19 restart checklists.

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

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

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

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

Improper or uncontrolled expenditure: The group has in place systems of internal controls that are designed to provide reasonable assurance against material mismanagement or loss, these include 2 signatories for all payments and a comprehensive insurance policies to ensure that insurable risks are covered. There is also a budget process that is followed and reviewed at each group executive meeting.

SECTION C Objectives and Activities

The Purpose of Scouting

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

The Values of Scouting

As Scouts we are guided by these values:

- Integrity - We act with integrity; we are honest, trustworthy and loyal.
- Respect - We have self-respect and respect for others.
- Care - We support others and take care of the world in which we live.
- Belief - We explore our faiths, beliefs and attitudes.
- Co-operation - We make a positive difference; we co-operate with others and make friends.

The Scout Method

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

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

Progressive and stimulating programs: Progressive activities based on the interests of young people. Activities in contact with nature, a rich learning environment where simplicity, creativity, and discovery come together to provide adventure and challenge. Squirrels, Beavers, Cubs, and Scouts have weekly meetings and other events, such as weekend camps and outings. Meetings are filled with games, skills, crafts, and other activities. Adult volunteer Scouters operate the program with the help of parents and other volunteers.

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

SECTION D Achievements and performance

2024/25 has been a remarkable year for the 11th Winchester Scout Group, with progress, adventure, and community spirit evident across every section. Our seven sections — Squirrels, two Beaver Colonies, two Cub Packs, and two Scout Troops — along with our two hosted Explorer Units, have offered hundreds of young people the chance to develop skills for life through fun, friendship, and challenge.

A major achievement this year has been improving our facilities at the Log Cabin and ensuring the space supports high-quality, sustainable Scouting. After overcoming planning hurdles, we were delighted to complete our new outdoor shelter, providing a fantastic, all-weather space for outdoor activities. This, alongside the installation of solar panels and battery storage, has significantly improved our sustainability and reduced energy costs. These were largely funded by grants from Winchester City Council and the incredible success of our annual Bonfire Night.

While the move to the new **Digital Membership System** in November and the rollout of updated **mandatory Safety learning** for all adults brought its fair share of administrative challenges, the dedication of our volunteer team shone through. Thanks to some gentle persistence, we've helped almost everyone through the process, a real team effort!

We are proud to now have over 80 adult volunteers supporting nearly 150 young people each week, continuing the recovery and growth seen since the pandemic.

Section Snapshots

Squirrels (our youngest members) have had an energetic and hands-on year. They've explored everything from beach safety and Roman Winchester to fire safety and first aid. Their activities have included building erupting volcanoes, creating bird feeders, hiking up St Catherine's Hill, and helping in the community through gardening and food bank donations.

Beavers enjoyed an action-packed programme full of outdoor fun, creativity and community engagement. Highlights included District Camp, a mud run, donutting, and pond dipping, along with visits to Tegfield House, the Gurkha Museum, and Winchester Cathedral. Their artistic side came out in arts and crafts, cooking, pottery, and even filming a music video!

Cubs had a fabulous year with strong leadership and a packed programme. From chocolate making to VE Day celebrations and air rifle shooting, to district camps and snowy adventures, the Cubs made the most of every opportunity. They also raised funds for charity, built links with Tegfield House, and 14 members achieved their Chief Scout Silver Award — a huge achievement.

Scouts This year our young people have taken part in a wide range of activities designed to stretch, inspire and excite. Some of the highlights included: A memorable Brownsea Island camp with 44 participants where we spotted dolphins. The ever-popular Antler Night Hike and Spring Leadership & Team Challenge Camp. Crossbow and air rifle shooting, cycling adventures, hikes and navigation practice.

Looking Ahead

As we move into the next year, our focus remains on offering safe, inclusive, and exciting Scouting to even more young people. We'll continue to invest in our site, develop our volunteer team, and support each other through changes to the national programme and ongoing admin systems. With the dedication of our amazing volunteers and the enthusiasm of our young people, the 11th Winchester is in a strong position to thrive.

SECTION E Financial Review

Statement of Accounts: As the charities gross income is less than £250,000 and the POR does not require accruals accounts, we prepare an annual Receipts and Payments summary, alongside a Statement of Assets and Liabilities and this annual report. The Independent Examiners Report is also attached.

Reserves Policy: The Group's policy on reserves is to hold sufficient resources to continue the charitable activities of the group should income and fundraising activities fall short. The Trustee Board considers that the group should hold a sum equivalent to 12 months running costs, circa £10,000.

It was decided in 2021 to increase these reserves by £1,000/year to be used for any structural property repairs that may be required to the Log Cabin. Reserves now stand at circa £14,000.

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



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

SECTION F Other optional information

No further detail.

SECTION G Declaration

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

Signatures		
Names	Nick Elborough	Martin Hall
Positions	Group Scout Leader	Group Chairman
Date	17/07/2025	17/07/2025

11th Winchester (Hyde & Weeke) Scout Group

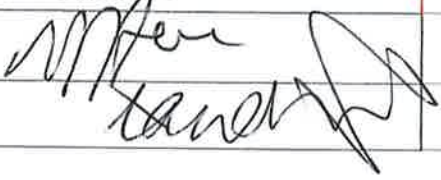
Receipts & Payments Account

11th Winchester Scout Group (Weeke and Hyde)				
Receipts and Payments Account				
		Year start date		Year end date
	For the year from	6/4/24	To	5/4/25
Receipts and payments				
		Unrestricted funds		
		£		
Receipts				
Donations, legacies and similar income				
Membership subscriptions		19,041		
Less: Membership subscriptions paid on (National/County/Area/District)		-		
Net membership subscriptions retained		19,041		
Donations		663		
Legacies		-		
Gift Aid		9,661		
Internal Transfers		1,000		
Other similar income - Scouting Activities		10,447		
Sub total		40,811		
Grants				
Maintenence grant		-		
Other grants		12,500		
Sub total		12,500		

Fundraising (gross)				
Bonfire Event			2,728	
Clarendon			300	
Sub total			3,028	
Investment income				
Bank interest			126	
other receipts				
The Scout Association Short Term Investment Service			-	
Property Rent income			17,288	
Other investment income			-	
Sub total			17,415	
Total Gross Income			73,754	
Asset and investment sales, etc.			-	
Total receipts			73,754	
11th Winchester Scout Group (Weeke and Hyde)				
Receipts and Payments Account				
		Year start date		Year end date
	For the year from	6/4/24	To	5/4/25
Receipts and payments				

		Unrestricted funds	
		£	
Payments			
Charitable Payments			
Youth programme and activities		21,722.38	
Adult support and training *donation		-	
Rent		-	
Water and Sewerage		557	
Electricity and Gas		4,065	
Insurance		4,439	
Property Maintenance		27,658	
Materials and equipment		3,263	
Property Repairs		1,858	
Uniforms/Badges		1,597	
AGM and admin expenses		738	
Bank Charges		-	
Loan Repayment		-	
Capitation		10,765	
Sub total		76,662	
Fundraising expenses			
Fundraising expenses		839	
Internal Transfers		1,000	-
		-	-
		-	-
Sub total		1,839	

Total Gross Expenditure		78,501		
Asset and investment purchases, etc.		-		-
Total payments		78,501		-
Net of receipts/(payments)		-4,747		-
Cash funds last year end		48,766		-
Cash funds this year end		44,019		-
Statement of assets and liabilities at the end of the year				
		1		
		Unrestricted funds		
		£		
Cash funds				
Bank current account		30,301		
Bank deposit account 1		2,380		
Bank deposit account 2		11,000		
Expense Account		337		
The Scout Association Short Term Investment Service		-		
Cash/Floats		-		
Total cash funds		44,019		
Other monetary assets				
Tax claim		-		
Debts due from the County/Area/District/Group		-		

Sub total				
Investment assets				
Investment property - detail				
Other investments - detail				
Sub total				
Non monetary assets for charity's own use				
Badge stock				
Other stock				
Land and buildings - The Log Cabin, Stockbridge Road*		708,574		
Motor vehicles				
Scouting equipment, furniture etc		20,264		
Sub total		728,838		
Liabilities				
Accounts not yet paid				
Subscriptions not yet paid				
Loan - detail				
Other liabilities				
Sub total				
Contingent liabilities and future obligations				
The above receipts and payments account and statement of assets and liabilities were approved by the Trustees on 19/09/2025 and signed on their behalf by:				
Signature		Print Name		
		Chair: Martin Hall		
		Treasurer: Tim Andrews		




**CHARITY COMMISSION
FOR ENGLAND AND WALES**

**Independent
examiner's report on
the accounts**

Section A

Independent Examiner's Report

Report to the trustees/ members of	11th Winchester Scout Group (Weeke and Hyde)		
On accounts for the year ended	05/04/2025	Charity no (if any)	900476
Set out on pages			
Responsibilities and basis of report	<p>I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 05/04/2025.</p> <p>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").</p> <p>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.</p>		

<p>Independent examiner's statement</p>	<p>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:</p> <ul style="list-style-type: none"> * 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. <p>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.</p> <p><i>* Please delete the words in the brackets if they do not apply.</i></p>		
<p>Signed:</p>		<p>Date:</p>	<p>09/07/2025</p>
<p>Name:</p>	<p>Ben Silvester</p>		
<p>Relevant professional qualification(s) or body (if any):</p>	<p>ACMA, CGMA Qualified (Chartered Institute of Management Accountants)</p>		
<p>Address:</p>	<p>Orchard End, Park Road, Winchester SO23 7BE</p>		

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

11TH WINCHESTER (HYDE AND WEEKE) SCOUT GROUP

England & Wales - Charity number 900476

Accounts

11th Winchester (Hyde & Weeke) Scout Group

Annual Report and Accounts of the Trustees

6th April 2023 to 5th April 2024

Charity Number: 900476 HQ Registration Number: 10010203

Address: The Log Cabin, Stockbridge Road, Winchester, Hampshire SO226RH

Names of the Trustees:

Trustee Name	Office (if any)	Dates Acted if not for whole year
Nick Elborough	Group Lead Volunteer	
Tim Andrews	Group Treasurer	
Martin Hall	Group Chair	
Jonathan Rial	Trustee	
Paul Littler	Group Secretary	6 th April – 4 th July
Giles Gooding	Trustee	

SECTION A: Names of Advisors

Type of Advisor	Name	Address
District Chair	Richard Mendelsohn	richardmendelsohn@btinternet.com
District Commissioner	Robin Cook	Robincook107@gmail.com
District Development Officer	Lisa Gibbons	Winscouts.ddo@gmail.com
Independent Examiner	Paul Clarke	Pclarke1975@gmail.com

SECTION B1: Structure, governance and management

The Group's governing documents are those of the The Scout Association. They consist of a Royal Charter, which in turn gives authority to the Bye Laws of the Association and The Policy, Organisation and Rules of The Scout Association. The Group is a trust established under its rules which are common to all Scouts. The Trustees are appointed in accordance with the Policy, Organisation and Rules of The Scout Association.

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

SECTION D Achievements and performance

2023/24 has been a year of continued growth for the 11th Winchester Group.

We have a healthy Trustee board of 6 members. We currently have 78 active leaders up from 63 last year. Almost all of these leaders have joined since 2020. This makes us one of the largest Groups in the Winchester District currently serving 132 young people in 2 Beaver colonies, 2 Cub Packs and 2 Scout Troops and of course our wonderful Squirrel drey which has been going for over a year now and is continuing to go from strength to strength.

We have 32 young people on the "rebooted" joining list ranging from 4 years to 12 years old.

Our policy remains to give priority to children where the parents can volunteer and we regularly reach out to the joining list. Having built up our volunteer leader base we are now looking at opening up our sections to young people where the parents may not be able to help out so readily or to those parents who can help with admin, supporting or trustee roles.

We also host 2 Explorer units; Trident and Excalibur who's 50 plus teenagers make use of all our facilities.

Although many of our leaders are new to Scouting they have been very active in getting up to speed on Scouting skills. From one in 2020 we now have 5 Nights Away Permit holders across the sections which has enabled us to run many camps over the year from the Cub camp on Brownsea Island last July to Beaver camps at Pinsent and

even a Squirrel camp. Sadly our annual hill walking trip for Scouts in Snowdonia at Easter had to be cancelled due to unusually bad weather.

Having performed as duty group for the District last year we could relax a bit at this year's St. George's day parade but managed a good turnout especially of Squirrels.

The plans to improve the outside areas around the log cabin with a new sheltered area and some landscaping were delayed because of planning issues but are now all cleared and about to begin with materials arriving this week. This means we can meet the terms of the Council Grant that we secured last summer. The planning application and the Grant application have brought into sharp relief what an amazing asset this building is not just to the Scouts but to the wider community.

Plans to recruit some help with some of the admin tasks that come with such a large group have been going well with Alexa Comb stepping forward to coordinate leader movements and doing DBS checks. We hope to recruit more people to help with coordinating movement of children between the sections as well as doing DBS checks and helping with training.

The planned National overhaul of the training and membership system was sadly delayed from April but is planned to be rolled out possibly in the Autumn.

We are very well positioned with a young and enthusiastic cohort of volunteers who will, I feel, benefit greatly from the changes that are to be implemented in Scouting over the coming year.

Lastly I would like to welcome our new Secretary Phil, but also pay tribute to our retiring Secretary Paul Littler who has been outstanding in the role for many years and has very kindly continued to help us through this last year despite retiring at the last AGM!

SECTION E Financial Review

Statement of Accounts: As the charities gross income is less than £250,000 and the POR does not require accruals accounts, we prepare an annual Receipts and Payments summary, alongside a Statement of Assets and Liabilities and this annual report. The Independent Examiners Report is also attached.

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SECTION F Other optional information

No further detail.

SECTION G Declaration

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

Signatures		
Names	Nick Elborough	Martin Hall
Positions	Group Scout Leader	Group Chairman
Date	30/06/2024	30/06/2024

Receipts and payments			
		Unrestricted	
		£	
Payments			
Charitable Payments			
Youth programme and activities		16,008.87	
Adult support and training *donation		-	
Rent		-	
Water and Sewerage		281	
Electricity and Gas		3,374	
Insurance		4,211	
Property Maintenance		8,508	
Materials and equipment		2,447	
Property Repairs		256	
Uniform/Badges		1,710	
AGM and admin expenses		458	
Bank Charges		-	
Loan Repayment		-	
Capitation		3,255	
Sub total		46,508	
Fundraising expenses			
Fundraising expenses		744	
		-	-
		-	-
Sub total		744	
Total Gross Expenditure		47,252	-
Asset and investment purchases, etc.		-	-
Total payments		47,252	-
Net of receipts/(payments)		5,077	-
Cash funds last year end		43,688	-
Cash funds this year end		48,766	-



11th Winchester (Hyde & Weeke) Scout Group

Statement of Assets & Liabilities

Statement of assets and liabilities at the end of the year

	1		
	Unrestricted		
	£		
Cash funds			
Bank current account	33,682		
Bank deposit account	12,254		
Expense Account	2,830		
The Scout Association Short Term Investment Service	-		
Cash/Floats	-		
Total cash funds	48,766		
Other monetary assets			
Tax claim	-		
Debts due from the County/Area/District/Group	-		
Insurance claim	-		
Sub total	-		
Investment assets			
Investment property - detail	-		
Quoted investments	-		
Other investments - detail	-		
Sub total	-		
Non monetary assets for charity's own use			
Badge stock	-		
Shop stock	-		
Other stock	-		
Land and buildings - The Log Cabin, Stockbridge Road*	708,574		
Motor vehicles	-		
Scouting equipment, furniture etc	20,264		
Other	-		
Sub total	728,838		
Liabilities			
Accounts not yet paid	-		
Subscriptions not yet paid	-		
Loan - detail	-		
Other liabilities	-		
Sub total	-		
Contingent liabilities and future obligations			

The above receipts and payments account and statement of assets and liabilities were approved by the Trustees on _____ 2024 and signed on their behalf by

Signature		Print Name	
		MARTIN HALL	Chair
		TIM ANDREWS	Treasurer



CHARITY COMMISSION
FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A Independent Examiner's Report

Report to the trustees/ members of	11 th Winchester (Hyde & Weeke) Scout Group		
On accounts for the year ended	5 th April 2024	Charity no (if any)	900476
Set out on pages	5 - 8		

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 05/04/2024.

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.

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

Signed:  **Date:** 05/07/2024

Name: Paul Clarke

Relevant professional qualification(s) or body (if any): Association of Chartered Certified Accountants

Address: 32 Cranworth Road
Winchester

11TH WINCHESTER (HYDE AND WEEKE) SCOUT GROUP

England & Wales - Charity number 900476

Accounts

11th Winchester (Hyde & Weeke) Scout Group

Annual Report and Accounts of the Trustees

6th April 2022 to 5th April 2023

Charity Number: 900476 HQ Registration Number: 10010203

Address: The Log Cabin, Stockbridge Road, Winchester, Hampshire S0226RH

Names of the Trustees:

Trustee Name	Office (if any)	Dates Acted if not for whole year
Nick Elborough	Group Scout Leader	
Tim Andrews	Group Treasurer	
Martin Hall	Group Chairman	
Jonathan Rial	Deputy Group Scout Leader	
Paul Littler	Group Secretary	
Giles Gooding	Trustee	

SECTION A: Names of Advisors

Type of Advisor	Name	Address
District Chair	Richard Mendelsohn	richardmendelsohn@btinternet.com
District Commissioner	Robin Cook	Robincook107@gmail.com
District Development Officer	Lisa Gibbons	Winscouts.ddo@gmail.com
Independent Examiner	Paul Clarke	Pclarke1975@gmail.com

SECTION B1: Structure, governance and management

The Group's governing documents are those of the The Scout Association. They consist of a Royal Charter, which in turn gives authority to the Bye Laws of the Association and The Policy, Organisation and Rules of The Scout Association. The Group is a trust established under its rules which are common to all Scouts. The Trustees are appointed in accordance with the Policy, Organisation and Rules of The Scout Association.

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

The Committee consisting of 3 independent representatives, Chair, Treasurer and Secretary together with the Group Scout Leader, Deputy Group Scout Leader and other trustees meets every 3 months.

Members of the Executive Committee complete 'Essential Information for Executive Committee' training within the first 5 months of joining the committee. This Group Executive Committee exists to support the Group Scout Leader in meeting the responsibilities of the appointments and is responsible for:

- The maintenance of Group property;
- The raising of funds and the administration of Group finance;
- The insurance of persons, property and equipment;

- Group public occasions;
- Assisting in the recruitment of leaders and other adult support;
- Appointing any sub committees that may be required;
- Appointing Group Administrators and Advisors other than those who are elected.

SECTION B2: Risk and Internal Control

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

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

General risk of COVID-19 infection spread - Risk assessments relating to members, leaders and the general public are carried out before all activities and are approved by district before the activities are undertaken. Guidance on when scouting activities resume/take place is provided by the Scouts Framework and Covid-19 restart checklists.

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

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

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

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

Improper or uncontrolled expenditure: The group has in place systems of internal controls that are designed to provide reasonable assurance against material mismanagement or loss, these include 2 signatories for all payments and a comprehensive insurance policies to ensure that insurable risks are covered. There is also a budget process that is followed and reviewed at each group executive meeting.

SECTION C Objectives and Activities

The Purpose of Scouting

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

The Values of Scouting

As Scouts we are guided by these values:

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

- Respect - We have self-respect and respect for others.
- Care - We support others and take care of the world in which we live.
- Belief - We explore our faiths, beliefs and attitudes.
- Co-operation - We make a positive difference; we co-operate with others and make friends.

The Scout Method

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

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

Progressive and stimulating programs: Progressive activities based on the interests of young people. Activities in contact with nature, a rich learning environment where simplicity, creativity, and discovery come together to provide adventure and challenge. Beavers, Cubs, and Scouts have weekly meetings and other events, such as weekend camps and outings. Meetings are filled with games, skills, crafts, and other activities. Adult volunteer Scouters operate the program with the help of parents and other volunteers.

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

SECTION D Achievements and performance

The 11th has gone from strength to strength since a virtual restart after the pandemic.

We have a healthy Executive committee of 8 members. We currently have 63 active leaders up from 48 last year. Almost all of these leaders have joined since 2020. This makes us one of the largest Groups in the Winchester District currently serving 130 young people in 2 Beaver colonies, 2 Cub Packs and 2 Scout Troops up from 113 last year - a 15% increase in membership.

In January we also opened a squirrel drey on a Saturday morning serving children from 4 to 6 years old. This has been a huge success with 10 children and as many leaders having all sorts of adventures.

We have 128 young people on the joining list ranging from 14 years old down to 7 months old!

Our policy remains to give priority to children where the parents can volunteer and we regularly reach out to the joining list. Having built up our volunteer leader base we are now looking at opening up our sections to young people where the parents may not be able to help out so readily.

We also host 2 Explorer units; Trident and Excalibur who's 50 plus teenagers make use of all our facilities.

Although many of our leaders are new to Scouting they have been very active in getting up to speed on Scouting skills. From one in 2020 we now have 5 Nights Away Permit holders across the sections which has enabled us to run many camps over the year from the Cub camp on Brownsea Island last July to Beaver camps at Pinsent and our annual hill walking trip for Scouts in Snowdonia at Easter.

A highlight of the year was our role as duty group for the District which included helping to organise the District St George's Day parade. Our performance of "Scouts of the World" in the Cathedral was a triumph and a credit to all involved.

For the coming year we have plans to improve the outside areas around the log cabin with a new sheltered area and some landscaping. We are also looking to recruit some help with some of the admin tasks that come with such a large group.

We are very well positioned with a young and enthusiastic cohort of volunteers who will, I feel, benefit greatly from the changes that are to be implemented in Scouting over the coming year.

SECTION E Financial Review

Statement of Accounts: As the charities gross income is less than £250,000 and the POR does not require accruals accounts, we prepare an annual Receipts and Payments summary, alongside a Statement of Assets and Liabilities and this annual report. The Independent Examiners Report is also attached.

Reserves Policy: The Group's policy on reserves is to hold sufficient resources to continue the charitable activities of the group should income and fundraising activities fall short. The Group Executive Committee considers that the group should hold a sum equivalent to 12 months running costs, circa £10,000.

It was also decided in 2021 to increase these reserves by £1,000/year to be used for any structural property repairs that may be required to the Log Cabin. Reserves now stand at circa £12,000.

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



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

SECTION F Other optional information

No further detail.

SECTION G Declaration

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

Signatures		
Names	Nick Elborough	Martin Hall
Positions	Group Scout Leader	Group Chairman
Date	30/06/2023	30/06/2023

11th Winchester (Hyde & Weeke) Scout Group

Receipts & Payments Account

11th Winchester Scout Group (Weeke and Hyde)				
Receipts and Payments Account				
		Year start date		Year end date
	For the year from	6/4/22	To	5/4/23
Receipts and payments				
		Unrestricted		
		£		
Receipts				
Donations, legacies and similar income				
Membership subscriptions		17,776		
Less: Membership subscriptions paid on (National/County/Area/District)		-		
Net membership subscriptions retained		17,776		
Donations		270		
Legacies		-		
Gift Aid		-		
Other similar income - Scouting Activities		2,302		
Sub total		21,028		
Grants				
Maintenance grant		-		
Other grants		120		
Sub total		120		
Fundraising (gross)				
Bonfire Event		2,413		
Quiz		1,102		
Sub total		3,515		
Investment income				
Bank interest		65		
Other receipts		832		
The Scout Association Short Term Investment Service		-		
Property Rent income		10,506		
Other investment income		-		
Sub total		11,543		
Total Gross Income		41,207		
Asset and investment sales, etc.				
		-		
Total receipts		41,207		

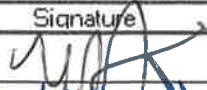
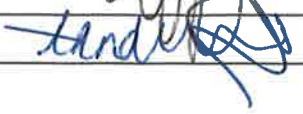
	For the year from	6/4/22	To	5/4/23
Receipts and payments				
		Unrestricted		
		£		
Payments				
Charitable Payments				
Youth programme and activities		7,415		
Adult support and training *donation		-		
Rent		-		
Water and Sewerage		281		
Electricity and Gas		2,753		
Insurance		3,944		
Property Maintenance		3,730		
Materials and equipment		722		
Property Repairs		306		
Uniforms/Badges		1,173		
AGM and admin expenses		1,224		
Bank Charges		-		
Loan Repayment		-		
Capitation		3,883		
Sub total		31,057		
Fundraising expenses				
Fundraising expenses		1,304		
		-		-
		-		-
		-		-
Sub total		1,304		
Total Gross Expenditure		32,402		-
Asset and investment purchases, etc.		-		-
Total payments		32,402		-
Net of receipts/(payments)		11,885		-
Cash funds last year end		31,803		-
Cash funds this year end		43,688		-

11th Winchester (Hyde & Weeke) Scout Group

Statement of Assets & Liabilities

Statement of assets and liabilities at the end of the year			
		1	
		Unrestricted	
		£	
Cash funds			
Bank current account		31,544	
Bank deposit account		12,063	
Expense Account		76	
The Scout Association Short Term Investment Service		-	
Cash/Floats		-	
Total cash funds		43,686	
Other monetary assets			
Tax claim		-	
Debts due from the County/Area/District/Group		-	
Insurance claim		-	
Sub total		-	
Investment assets			
Investment property - detail		-	
Quoted investments		-	
Other investments - detail		-	
Sub total		-	
Non monetary assets for charity's own use			
Badge stock		-	
Shop stock		-	
Other stock		-	
Land and buildings - The Log Cabin, Stockbridge Road*		708,574	
Motor vehicles		-	-
Scouting equipment, furniture etc		28,264	-
Other		-	-
Sub total		728,838	-
Liabilities			
Accounts not yet paid		-	-
Subscriptions not yet paid		-	-
Loan - detail		-	-
Other liabilities		-	-
Sub total		-	-

The above receipts and payments account and statement of assets and liabilities were approved by the Trustees on 5th July 2023 and signed on their behalf by

Signature		Print Name	
		MARTIN HALL	Chair
		TIM ANDREWS	Treasurer



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name

11th Winchester (Hyde & Weeke) Scout Group

**On accounts for the year
ended**

5th April 2023

**Charity no
(if any)**

900476

Set out on pages

5-8

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **05 / 04 / 2023**.

**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 (~~other than that disclosed below~~*) 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.

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

Signed:

Date:

28 June 2023

Name:

Paul Clarke

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

Association of Chartered Certified Accountants

Address:

32 Cranworth Road

Winchester

Hampshire, SO22 6SE

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.

n/a

11TH WINCHESTER (HYDE AND WEEKE) SCOUT GROUP

England & Wales - Charity number 900476

Accounts

11th Winchester (Hyde & Weeke) Scout Group

Annual Report and Accounts of the Trustees

6th April 2021 to 5th April 2022

Charity Number: 900476 HQ Registration Number: 10010203

Address: The Log Cabin, Stockbridge Road, Winchester, Hampshire SO226RH

Names of the Trustees:

Trustee Name	Office (if any)	Dates Acted if not for whole year
Nick Elborough	Group Scout Leader	
Tim Andrews	Group Treasurer	
Martin Hall	Group Chairman	30 th April 2021 - present
Jonathan Rial	Deputy Group Scout Leader	
Paul Littler	Group Secretary	
Giles Gooding	Trustee	

SECTION A: Names of Advisors

Type of Advisor	Name	Address
District Chair	Richard Mendelshon	richardmendelsohn@btinternet.com
District Commissioner	Robin Cook	Robincook107@gmail.com
District Development Officer	Lisa Gibbons	Winscouts.ddo@gmail.com
Independent Examiner	Paul Clarke	Pclarke1975@gmail.com

SECTION B1: Structure, governance and management

The Group's governing documents are those of the The Scout Association. They consist of a Royal Charter, which in turn gives authority to the Bye Laws of the Association and The Policy, Organisation and Rules of The Scout Association. The Group is a trust established under its rules which are common to all Scouts. The Trustees are appointed in accordance with the Policy, Organisation and Rules of The Scout Association.

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

The Committee consists of 3 independent representatives, Chair, Treasurer and Secretary together with the Group Scout Leader, Deputy Group Scout Leader and other trustees meets every 3 months.

Members of the Executive Committee complete 'Essential Information for Executive Committee' training within the first 5 months of joining the committee. This Group Executive Committee exists to support the Group Scout Leader in meeting the responsibilities of the appointments and is responsible for:

- The maintenance of Group property;
- The raising of funds and the administration of Group finance;
- The insurance of persons, property and equipment;

- Group public occasions;
- Assisting in the recruitment of leaders and other adult support;
- Appointing any sub committees that may be required;
- Appointing Group Administrators and Advisors other than those who are elected.

SECTION B2: Risk and Internal Control

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

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

General risk of COVID-19 infection spread - Risk assessments relating to members, leaders and the general public are carried out before all activities and are approved by district before the activities are undertaken. Guidance on when scouting activities resume/take place is provided by the Scouts Framework and Covid-19 restart checklists.

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

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

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

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

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

SECTION C Objectives and Activities

The Purpose of Scouting

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

The Values of Scouting

As Scouts we are guided by these values:

- Integrity - We act with integrity; we are honest, trustworthy and loyal.
- Respect - We have self-respect and respect for others.

- Care - We support others and take care of the world in which we live.
- Belief - We explore our faiths, beliefs and attitudes.
- Co-operation - We make a positive difference; we co-operate with others and make friends.

The Scout Method

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

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

Progressive and stimulating programs: Progressive activities based on the interests of young people. Activities in contact with nature, a rich learning environment where simplicity, creativity, and discovery come together to provide adventure and challenge. Beavers, Cubs, and Scouts have weekly meetings and other events, such as weekend camps and outings. Meetings are filled with games, skills, crafts, and other activities. Adult volunteer Scouters operate the program with the help of parents and other volunteers.

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

SECTION D Achievements and performance

2021/22 has been a year of expansion and renewal for the 11th Winchester after 2 years of lockdowns and pandemic.

We have a healthy Executive committee of 9 members. We currently have 48 active leaders. 5 are pre pandemic veterans but we have recruited 43 new leaders since October 2020, 32 of them since Easter 2021. This enabled us to start a new Beaver section after Easter 2021 and reopen the Tuesday Cub section at Easter 2022 after it had been forced to close at Christmas due to lack of leaders. We now have 2 sections at each age range and are looking to open a Squirrels section in September 2022.

We currently provide Scouting to 113 children. We have just over 100 on the joining list with ages ranging from 3 to 14. Our policy remains to give priority to children where the parents can volunteer and we regularly reach out to the joining list.

We also host 2 Explorer units; Trident and Excalibur who's 50 or so teenagers make use of all our facilities.

2022 saw the completion of the conversion of one of our storerooms to a fantastic Scrambling Room which is available to all sections and Explorers. We transferred the Beneficial Interest of the Log Cabin and grounds back to the 11th Winchester from Winchester District. The deeds are held in trust by the SATC (Scout Association Trust Corporation.)

We resumed our annual Scout/Explorer Easter Hillwalking and climbing trip to Snowdonia after a 3 year forced hiatus and two leaders have gained their Nights Away Permits enabling a full programme of Camping activities to commence throughout the year.

The 11th Winchester Scout Group was formed in 1921. 100 years on it is bigger and stronger than ever with a bright future ahead.

SECTION E Financial Review

Statement of Accounts: As the charities gross income is less than £250,000 and the POR does not require accruals accounts, we prepare an annual Receipts and Payments summary, alongside a Statement of Assets and Liabilities and this annual report. The Independent Examiners Report is also attached.

Reserves Policy: The Group's policy on reserves is to hold sufficient resources to continue the charitable activities of the group should income and fundraising activities fall short. The Group Executive Committee considers that the group should hold a sum equivalent to 12 months running costs, circa £10,000.

It was also decided in 2021 to increase these reserves by £1,000/year to be used for any structural property repairs that may be required to the Log Cabin.

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



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

SECTION F Other optional information

No further detail.

SECTION G Declaration

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

Signatures		
Names	Nick Elborough	Martin Hall
Positions	Group Scout Leader	Group Chairman
Date	30/06/2022	30/06/2022

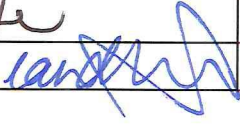
Receipts and payments			
		Unrestricted	
		£	
Payments			
Charitable Payments			
Youth programme and activities		6,506	
Adult support and training *donation		-	
Rent		-	
Water and Sewerage		275	
Electricity and Gas		1,311	
Insurance		3,473	
Property Maintenance		6,353	
Materials and equipment		401	
Property Repairs		2,070	
Uniforms/Badges		547	
AGM and admin expenses		197	
Bank Charges		7	
Loan Repayment		-	
Capitation		6,503	
Sub total		28,256	
Fundraising expenses			
Fundraising expenses		1,103	
		-	-
Sub total		1,103	-
Total Gross Expenditure		29,365	-
Asset and investment purchases, etc.		-	-
Total payments		29,365	-
Net of receipts/(payments)		11,208	-
Cash funds last year end		20,595	-
Cash funds this year end		31,803	-

11th Winchester (Hyde & Weeke) Scout Group

Statement of Assets & Liabilities

Statement of assets and liabilities at the end of the year			
		1	
		Unrestricted	
		£	
Cash funds			
Bank current account		20,799	
Bank deposit account		11,004	
The Scout Association Short Term Investment Service		-	
Cash/Floats		-	
Total cash funds		31,803	
Other monetary assets			
Tax claim		-	
Debts due from the County/Area/District/Group		-	
Insurance claim		-	
Sub total		-	
Investment assets			
Investment property - detail		-	
Quoted investments		-	
Other investments - detail		-	
Sub total		-	
Non monetary assets for charity's own use			
Badge stock		-	
Shop stock		-	
Other stock		-	
Land and buildings - The Log Cabin, Stockbridge Road*		630,000	
Motor vehicles		-	-
Scouting equipment, furniture etc		17,000	-
Other		-	-
Sub total		647,000	-
Liabilities			
Accounts not yet paid		-	-
Expenses incurred but not invoiced		-	-
Subscriptions not yet paid		180	-
Loan - detail		-	-
Other liabilities		-	-
Sub total		180	-

The above receipts and payments account and statement of assets and liabilities were approved by the Trustees on _____ 2021 and signed on their behalf by

Signature		Print Name	
		MARTIN HALL	Chair
		TIM ANDREWS	Treasurer



Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name

11th Winchester (Hyde & Weeke) Scout Group

On accounts for the year
ended

5th April 2022

Charity no
(if any)

900476

Set out on pages

5-8

(remember to include the page numbers of additional sheets)

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

Responsibilities and
basis of report

As the charity'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 (other than that disclosed below *) 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.

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

Signed:

Date:

20/07/2022

Name:

PAUL CRAEKE

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

ASSOCIATION OF CHARTERED CERTIFIED ACCOUNTANTS

Address:

32 CLAWWORTH ROAD

WINCHESTER

HAMPSHIRE, SO22 5SE

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.

No items came to my attention during the review of the financial statements.