

1ST ATTLEBOROUGH ST MARY SCOUT GROUP

England & Wales · Charity number 1012900

Details

Other names 1ST ATTLEBOROUGH (ST MARY'S) SCOUT GROUP

Status Registered

Legal form Other

Registered 1992-07-17

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

Contact

Address The Scout Hut
Station Road
Attleborough
Norfolk
NR17 2AS

Phone 01953 456447

Email treasurer@attleboroughscouts.org.uk

Activities

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

Activities: We are a scout group that provide weekly activities at our meetings, as well as trips and camps for our beavers cubs & scouts. Our hall is used by various other clubs.

Classification

- **How:** Other Charitable Activities
- **What:** Amateur Sport, Other Charitable Purposes
- **Who:** Children/young People

Geography

- **Area of benefit:** IN PRACTICE NORFOLK
- Norfolk

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£35,496	£31,921	-	-
2024-03-31	£34,453	£40,242	-	-
2023-03-31	£21,074	£31,583	-	-
2022-03-31	£37,558	£38,442	-	-
2021-03-31	£31,323	£13,573	-	-

Trustees

Name	Role	Appointed
Carl Meadows		2026-01-30
Edward James Morter		2022-07-16
Glenn Harrold		2020-09-01
Sally Goodrum		2017-10-05

1ST ATTLEBOROUGH ST MARY SCOUT GROUP

England & Wales - Charity number 1012900

Accounts

1st Attleborough (St Mary's) Scout Group Accounts for year ending 31 March 2025
 Registered Charity No: 1012900
 Scout Group Registration No: 34991
 Bankers: Account held with Lloyds

Balance b/f (see breakdown below) £22,087.86

INCOME

Membership	£13,635.00
Hall Hire	£6,157.87
Climbing Wall Hire	nil
Camp/Trips/Group Activities	£6,075.00
Donations	£2,898.05
Fundraising	£1,192.32
Gift Aid	£2,185.75
Uniform	£27.05
Sundry	£325.00
Grant: NCF Laptops	£3,000.00

Total Income £35,496.04

Total incl Balance b/f £57,583.90

b/f Bank (Key Card Deposits noted below)	£21,071.52
b/f Cash	£1,016.34
Incl Key Card Deposits from previous years (refundable) £70	

Balance c/f (see breakdown below) -£25,662.48

EXPENDITURE

Hall - Running Costs	-£11,676.29
Climbing Wall Costs	-£417.80
Mimbus Costs	-£2,021.06
Capitation (Scout insurance)	-£4,248.00
Section - Camps/Trips	-£5,005.87
Section - Activity/Equipment	-£688.82
Section - Scout Shop/Uniform	-£1,922.83
Section - Training	-£40.00
Admin/Sundry	-£431.20
Donations	-£49.00
Fundraising Costs	-£158.41
Grant: Co-op	-£1,310.04
Grant: Geoffrey Watling Foundation	-£1,241.50
Grant: NCF Laptops	-£2,710.60

Total Expenditure -£31,921.42

Total incl Balance c/f -£57,583.90

c/f Bank	-£25,358.57
c/f Cash	-£303.91

Approved by the Trustees on



Chairman



Group Lead Volunteer

Prepared by: *Heather Lickley*

Date

31/03/2025

Treasurer

Notes:

Income includes £289.40 of unspent grants carried forward to new financial year
 Expenditure includes £2,551.54 of unspent grants carried forward from last financial year and now used

7/9/25
 4/10/25

1st ATTELBOROUGH (ST MARY'S) SCOUT GROUP
Trustees Annual Report for the year ended 31 March 2025

Glyvris Harrold - Chair
Lindsey Harrold - Administrator
Helen Eckles - Group Treasurer
Kirsty Clements - GLV
Harriet Burrell-Kriape - Trustee
Mark Adcock - Trustee
David Eckles - Trustee
Sally Goodrum - Trustee
Glenn Harrold - Trustee
Edward Morfer - Trustee

The Group's governing documents are those of The Scout Association. They consist of a Royal Charter, which in turn gives authority to the Bye Laws of the Association and The Policy, Organisation and Rules of The Scout Association. The Group 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 Trustee Board is a team of volunteers who work together, as Charity Trustees, to make sure the Scouts is run safely and legally. At the heart of their role is a focus on strategy, performance and assurance.

The Group is primarily reliant upon income from membership subscriptions, fundraising (including gift aid) and letting the Hall. The Group does hold a reserve to ensure the continuity of activities should there be a major reduction in income together with funds for maintenance and capital works (such as refurbishing the roof in the future). We are fundraising for a new Hall with funds raised ring-fenced. The lease with Attleborough Town Council remains in the hands of their Solicitor and has been for many months. The Group held funds of £25,662.48 as at 31 March 2025. We received grants of £3,000 from the Norfolk Community Foundation for the purchase of laptops. There is a small amount outstanding. All other grants deferred from last year have been spent. We continue to raise funds through Easy Fundraising and our fundraising events. We thank those who have contributed to us by way of grants, donations and fundraising. Capitation (Scout insurance) has increased again and we reluctantly increased our membership subscription in January 2025. We still have a waiting list of members for our Scout Group, but we need more volunteer Leaders in order to ensure that the Group continues to run.

The objectives of the Group are as a unit of the Scout Association. The Aims of the Scout Association are:

Scout mission: Scouts actively engages and supports young people in their personal development, empowering them to make a positive contribution to society.

Scout values: We act with care, respect, integrity, cooperation, exploring our own and others' beliefs.

Scout goals: Our plan is to build on the success of the previous plan: to continue to grow, become more inclusive, to be shaped by young people and to make a bigger impact in our communities.

Scout Inclusivity: Scouts is open to all. We believe it's a priority to reflect the diversity of the communities we are in.

Youth Shaped: There has been a growing momentum to ensure young people are shaping their experiences and taking on leadership roles at Scouts. We want to continue to build on Programmes for the weekly meetings in all sections (Beavers, Cubs and Scouts) are designed to provide a wide variety of activities to bring out the best in the young people whilst ensuring that they have an enjoyable time. These activities include games, craft work and general badge work. Beavers, Cubs & Scouts have the opportunity to attend numerous camps and activity days.

As always, the success of the Sections, camps and trips is a result of the organisation and hard work put in by Leaders and Helpers. The Group Trustee Board would especially like to thank all our Volunteers and Helpers (parents, family members, friends, and others) for all their time and commitment. We cannot run the Group without our Volunteers, Helpers and Trustees members - please consider joining us as you can and will make a difference. We believe our Group has a great deal to offer young people in the local community and will continue to do so. We are registered for Gift Aid and Easy Fundraising - please support us!

England & Wales

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

Independent examiner's report to the trustees of 1st Attleborough (St Mary's) Scout Group

I report to the trustees on my examination of the accounts of the 1st Attleborough (St Mary's) Scout Group for the year ended 31 March 2025.

Responsibilities and basis of report

As the charity trustees of the 1st Attleborough (St Mary's) Scout Group you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the 1st Attleborough (St Mary's) Scout Group accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.


Independent examiner's statement

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

1. accounting records were not kept in respect of the 1st Attleborough (St Mary's) Scout Group as required by section 130 of the Act; or

2. the accounts do not accord with those records.

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

Signed: 

Name: Mrs Teresa J Doggett

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

Address: 22 Snowdrop Street, Wymondham, Norfolk NR18 0FY

Date: 31st August 2025

1ST ATTLEBOROUGH ST MARY SCOUT GROUP

England & Wales - Charity number 1012900

Accounts

1st Attleborough (St Mary's) Scout Group Accounts for year ending 31 March 2024

Registered Charity No: 1012900

Scout Group Registration No: 34991

Bankers: Account held with Lloyds

UNAUDITED

Balance b/f (see breakdown below)

£27,876.75

INCOME

Membership
Hall Hire
Climbing Wall Hire
Camp/Trips/Group Activities
Donations
Fundraising
Gift Aid
Uniform
Grant: Co-op
Grant: Geoffrey Watling Foundation

£12,595.00
£5,574.00
nil
£4,501.00
£3,768.27
£1,863.54
£1,889.02
nil
£2,262.72
£2,000.00

Balance c/f (see breakdown below)

-£22,087.86

EXPENDITURE

Hall - Running Costs
Capital Works (planning for new Scout Hut)
Climbing Wall Costs
Minibus Costs
Capitation (Scout insurance)
Section - Camps/Trips
Section - Activity/Equipment
Section - Scout Shop/Uniform
Section - Training
Admin/Sundry
Donations
Fundraising Costs
Grant: Co-op
Grant: Geoffrey Watling Foundation

-£11,037.88
-£11,722.21
-£87.55
-£1,094.55
-£3,424.00
-£4,323.65
-£1,786.83
-£1,735.10
-£250.00
-£2,789.87
-£23.98
-£255.64
-£952.68
-£758.50

Total Income

£34,453.55

Total incl Balance b/f

£62,330.30

Total Expenditure

-£40,242.44

Total incl Balance c/f

-£62,330.30

b/f Bank (Key Card Deposits noted below)

£27,484.25

b/f Cash

£392.50

incl: Key Card Deposits from previous years (refundable) £80

c/f Bank

-£21,071.52

c/f Cash

-£1,016.34

Prepared by Helen Eckles

Helen Eckles
Treasurer

Date

31/03/2024

Approved by the Trustees on

[Signature]
Chairman

[Signature]
Group Scout Leader

7.9.24

7.9.24

Note: carried forward funds include a reserve for maintenance, capital works and a new Scout Hall
Capital Works - extraordinary cost for planning permission for new Scout Hut
Income includes £2,551.54 of unspent grants carried forward to new financial year

1st ATTLEBOROUGH (ST MARY'S) SCOUT GROUP
Trustees Annual Report for the year ended 31 March 2024

Glynis Harrold - Chair
Lindsey Harrold - Secretary
Helen Eckles - Group Treasurer
Kirsty Clements - GSL
Harriet Burrell-Knipe - Trustee & AGSL
Mark Adcock - Trustee
David Eckles - Trustee
Sally Goodrum - Trustee
Glenn Harrold - Trustee
Edward Morter - Trustee


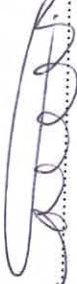
The Group's governing documents are those of The Scout Association. They consist of a Royal Charter, which in turn gives authority to the Bye Laws of the Association and The Policy, Organisation and Rules of The Scout Association. The Group is a Trust established under its rules which are common to all 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 Trustees, 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 Group Executive Trustees exist to support the Group Scout Leader (GSL) in meeting the responsibilities of the appointments and is responsible for: the maintenance of the Group property, raising of funds, administration of Group finance, insurance of persons, property and equipment, and Group public occasions.

The Group is primarily reliant upon income from membership subscriptions, fundraising (including gift aid) and letting the Hall. The Group does hold a reserve to ensure the continuity of activities should there be a major reduction in income together with funds for maintenance and capital works (such as refurbishing the roof in the future). We are fundraising for a new Hall with funds raised ring-fenced. We incurred considerable planning costs whilst applying for the Government Youth Investment Fund Grant, which we failed to obtain mainly due to a lack of a signed lease. The lease with Attleborough Town Council remains in the hands of their Solicitor and has been for many months. We are, however, now hopeful that this will be dealt with following a change of administration at the Town Council. The Group held funds of £22,087.86 as at 31 March 2024. We received grants of £2,262.72 from the Co-op for outdoor BBQs and cooking equipment and £2,000 from Geoffrey Wating Foundation for replacing our tents: both grants have not been fully spent in the current year so unused funds have been deferred to next year. We received a donation of £500 from Nisa (Dodds Road Post Office) and receive a monthly donation from one of our members. We continue to raise funds through Easy Fundraising and our fundraising events. We thank those who have contributed to us by way of grants, donations and fundraising. Despite the cost of raising (Scout insurance) increasing annually, our membership subscription was not increased in January 2024. However, costs continue to rise, especially the cost of capitalisation of our Hall. There is a large waiting list of members for our Scout Group, but we need more volunteer Leaders in order to grow our Group.

The objectives of the Group are as a unit of the Scout Association. The Aim of The Scout Association is to promote the development of young people in achieving their full physical, intellectual, social and spiritual potentials, as individuals, as responsible citizens and as members of their local national and international communities. The method of achieving the Aim of the Association is by providing an enjoyable and attractive scheme of progressive training, based on the Scout Promise and Law and guided by adult leadership.

Programmes for the weekly meetings in all sections (Beavers, Cubs and Scouts) are designed to provide a wide variety of activities to bring out the best in the young people whilst ensuring that they have an enjoyable time. These activities include games, craft work and general badge work. Beavers, Cubs & Scouts have the opportunity to attend numerous camps and activity days.

As always, the success of the Sections, camps and trips is a result of the organisation and hard work put in by Leaders and Helpers. The Trustees would especially like to thank all Leaders, Assistant Leaders and Helpers (parents, family members, friends, and others) for all their time and commitment. We cannot run the Group without our Leaders and Helpers and Trustees members - please consider joining us as you can and will make a difference. We believe the Group has a great deal to offer children in the local area and will continue to do so. We are registered for Gift Aid and Easy Fundraising - please support us!

Approved by the Trustees on  7.9.24 and signed on their behalf by:  (Chair)

Independent examiner's report on the accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

Section A – Independent Examiner's Report

Report to the trustees/
members of

1ST ATTLEBOROUGH (ST MARY'S) SCOUT GROUP

On accounts for the year ended

31 March 2024

Charity no (if
any)

1012900

Set out on pages

**Balance Sheet and supporting nominal ledger print out
for year ending 31 March 2024**

Respective responsibilities of
trustees and examiner

The Charity's Trustees are responsible for the preparation of the accounts. The Charity's Trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 ("the Charities Act") and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention.

Basis of independent
examiner's statement

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the Charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the Trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent examiner's
statement

In connection with my examination, no matter has come to my attention (*other than that disclosed below* *)

1. which gives me reasonable cause to believe that in, any material respect, the requirements:
 - to keep accounting records in accordance with section 130 of the Charities Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Acthave not been met; or
2. to which, in my opinion, 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:

29th August 2024

Name:

Teresa Doggett

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

N/A

Address:

22 snowdrop street
Wyndham
NR18 0FY

1ST ATTLEBOROUGH ST MARY SCOUT GROUP

England & Wales - Charity number 1012900

Accounts

1st Attleborough (St Mary's) Scout Group Accounts for year ending 31 March 2022

Registered Charity No: 1012900
 Scout Group Registration No: 34991
 Bankers: Account held with Lloyds

Balance b/f (see breakdown below)

£39,270.02

Balance c/f (see breakdown below)

-£38,385.63

INCOME

Membership	£12,459.70
Hall Hire	£3,787.50
Climbing Wall Hire	
Sundry/Admin	
Camp/Trips/Group Activities	£3,346.00
Donations	£4,732.40
Fundraising	£794.25
Gift Aid	£959.34
Uniform	£13.00
Grants Breckland Council Covid-19	£10,667.00
NCF Restart Fund	£799.00

Total Income

£37,558.19

Total Expenditure

-£38,442.58

Total incl Balance b/f

£76,828.21

Total incl Balance c/f

-£76,828.21

b/f Bank (Key Card Deposits noted below)
 b/f Cash
 incls Key Card Deposits (refundable) £70

£38,233.53
 £1,036.49

c/f Bank
 c/f Cash

-£37,933.60
 -£452.03

Approved by the Trustees on



16/5/22

Prepared by Helen Eckles


 Treasurer

Date

31/03/2022

Chairman


 Group Scout Leader

16/7/22

Note: carried forward funds include a reserve for maintenance and capital works

1st ATTLEBOROUGH (ST MARY'S) SCOUT GROUP
Trustees Annual Report for the year ended 31 March 2022

Glynis Harrold - Chair
GSL - Adam Sturman
Lindsey Harrold - Secretary
Helen Eckles - Group Treasurer
Harriet Burrell-Knipe - Trustee & ASL
Kirsty Clements - Trustee
David Eckles - Trustee
Sally Goodrum - Trustee
Glenn Harrold - Trustee
Patrick Sturman - Trustee


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. 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 the Group property, raising of funds, administration of Grtions on the activities of the Group

The Group is primarily reliant upon income from membership subscriptions, fundraising (including gift aid) and letting the Hall. The Group does hold a reserve to ensure the continuity of activities should there be a major reduction in income together with funds for maintenance and capital works (such as refurbishing the floor and roof in the future). The Group held funds of £38,385.63 as at 31 March 2022. Cost of capitation (Scout insurance) has increased again this year, despite Covid-19. We were very fortunate to continue to receive the Government Covid-19 grants and also donations totalling £4,732.40. The climbing wall has had a major refurbishment, costing £9,735.24. This was followed by training to enable Leaders to do bouldering and two Leaders are now authorised for rope climbing. Electric water heaters have been fitted in the kitchen (partly funded by NCF Restart Fund grant) and remedial electrical works have been carried out to comply with current EICR regulations. Covid-19 has placed restrictions on the activities of the Group as a whole over the year but we are hoping for a return to a more normal running of the Group next year. There is a large waiting list of members for our Scout Group.

The objectives of the Group are as a unit of the Scout Association. The Aim of The Scout Association is to promote the development of young people in achieving their full physical, intellectual, social and spiritual potentials, as individuals, as responsible citizens and as members of their local national and international communities. The method of achieving the Aim of the Association is by providing an enjoyable and attractive scheme of progressive training, based on the Scout Promise and Law and guided by adult leadership.

Programmes for the weekly meetings in all sections (Beavers, Cubs and Scouts) are designed to provide a wide variety of activities to bring out the best in the young people whilst ensuring that they have an enjoyable time. These activities include games, craft work and general badge work. Beavers, Cubs & Scouts have the opportunity to attend numerous camps and activity days. We continue to observe Covid 19 safety recommendations.

As always, the success of the Sections, camps and trips is a result of the organisation and hard work put in by Leaders and Helpers. The Committee would like to thank all Leaders and Helpers (parents, family members, friends, and others) for their time and commitment - especially again during another very difficult past year due to Covid-19. We believe the Group has a great deal to offer children in the local area and will continue to do so. We cannot run the Group without our Leaders and Helpers and Committee members - please consider joining us. **We are registered for Gift Aid and on Amazon Smile and Easy Fundraising - please support us!**

Approved by the Trustees on 16/7/22 and signed on their behalf by:  (Chair)

22 Snowdrop Street
Wynodham
NR18 0FY

Address:

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

MRS. TEAESA DOGGETT

Name:


Date: 10th July 2022

Signed:

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

2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

have not been met; or

- to keep accounting records in accordance with section 130 of the Charities Act; and
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act

1. which gives me reasonable cause to believe that in, any material respect, the requirements:

in connection with my examination, no matter has come to my attention (~~other than that disclosed below~~ *)

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the Charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the Trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention.

The Charity's Trustees are responsible for the preparation of the accounts. The Charity's Trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 ("the Charities Act") and that an independent examination is needed.

Independent examiner's statement

Basis of independent examiner's statement

Respective responsibilities of trustees and examiner

Set out on pages

Balance Sheet and supporting nominal ledger print out for year ending 31 March 2022

31 March 2022	Charity no (if any) 1012900
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On accounts for the year ended

1st ATTLEBOROUGH (ST MARY'S) SCOUT GROUP

Report to the trustees/ members of

Independent examiner's report on the accounts

Section A – Independent Examiner's Report



Section B – Disclosure

Only complete if the examiner needs to highlight material problems. (Eg accounting records have not been kept in accordance with s132 of the Charities' Act 2011 and those accounts do not comply with the requirements of the 2008 Regulations setting out the form and content of charity accounts; any material expenditure or action which appears not to be in accordance with the trusts of the charity; any failure to be provided with information and explanations by any past or present trustee, officer or employee; and any material consistency between the accounts and the trustees' annual report.)

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

1ST ATTLEBOROUGH ST MARY SCOUT GROUP

England & Wales - Charity number 1012900

Accounts

1st ATTLEBOROUGH (ST MARY'S) SCOUT GROUP
Trustees Annual Report for the year ended 31 March 2021

- Glynis Harrold - Chair
- GSL - Adam Sturman
- Lindsey Harrold - Secretary
- Helen Eckles - Group Treasurer
- Harriet Burrell-Knipe - Trustee & ASL
- David Eckles - Trustee
- Sally Goodrum - Trustee
- Glenn Harrold - Trustee
- Patrick Sturman - Trustee

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. 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; raising of funds; administration of Group finance; insurance of persons, property and equipment; and Group public occasions.

The Group is primarily reliant upon income from subscriptions, fundraising (including gift aid) and letting the Hall. The Group does hold a reserve to ensure the continuity of activities should there be a major reduction in income. The Group held funds of £39,270.02 as at 31 March 2021. Due to Covid-19, for much of the year the Hall has been closed so we have received little income from letting the Hall. Scouting has continued on-line but subscriptions receipts paid this year were down by approximately 50%. Any monies received for camps/activities paid for in advance during year ending March 2020 and March 2021 have been transferred to membership fees or refunded, with the permission of parents. The Group has lost some members due to lockdown but is fortunate to have waiting lists to make up for those members who leave. Cost of capitation (Scout insurance) has increased again this year, despite Covid-19. Due to the Hall being closed our running costs have reduced this year by approximately 50%. We were very fortunate to receive the Government Covid-19 Business Grant for Tier 4 and also grants from the Norfolk Community Foundation (painting the Hall) and Voluntary Norfolk (play equipment). We received a donation of £100 from Fruit Sales for Charities, Wicklewood. It is planned to use some of the money from the Covid-19 Business Grant to make major repairs to the climbing wall and the Hall. The Grants and Donations of approximately £23,000 have made an enormous difference as without this our income would have been down approximately 60% on last year.

The objectives of the Group are as a unit of the Scout Association. The Aim of The Scout Association is to promote the development of young people in achieving their full physical, intellectual, social and spiritual potentials, as individuals, as responsible citizens and as members of their local national and international communities. The method of achieving the Aim of the Association is by providing an enjoyable and attractive scheme of progressive training, based on the Scout Promise and Law and guided by adult leadership.

Programmes for the weekly meetings in all sections (Beavers, Cubs and Scouts) are designed to provide a wide variety of activities to bring out the best in the young people whilst ensuring that they have an enjoyable time. These activities include games, craft work and general badge work. Beavers, Cubs & Scouts will have the opportunity to attend numerous camps and activity days once the current lockdown restrictions are eased.

As always, the success of the Sections, camps and trips is a result of the organisation and hard work put in by Leaders and Helpers. The Committee would like to thank all Leaders and Helpers (parents, family members, friends, and others) for their time and commitment - especially during this very difficult past year due to Covid-19. We believe the Group has a great deal to offer children in the local area and will continue to do so. We hope to attract the necessary support from willing volunteers. **We are registered for Gift Aid and on Amazon Smile and Easy Fundraising - please support us!**

Approved by the Trustees on  and signed on their behalf by:  (Chair)

1st Attleborough (St Mary's) Scout Group Accounts for year ending 31 March 2021

Registered Charity No: 1012900
 Scout Group Registration No: 34991
 Bankers: Account held with Lloyds

Balance b/f (see breakdown below) £21,519.69

INCOME

Membership fees	£5,450.80
Hall Hire	£1,430.00
Climbing Wall Hire	
Sundry/Admin	
Camp/Trips/Group Activities	
Donations	-£973.00
Fundraising	£458.91
Gift Aid	£388.59
Grants Breckland Council Covid-19	£1,693.47
Grants Norfolk Community Foundation	£20,674.64
Grant Voluntary Norfolk	£2,000.00
	£200.00

Total Income £31,323.41

Total incl Balance b/f £52,843.10

b/f Bank (Key Card Deposits noted below)
 b/f Cash
 incld Key Card Deposits (refundable) £70

£17,790.24
 £3,729.45

Balance c/f (see breakdown below) **-£39,270.02**

EXPENDITURE

Hut - Running Costs	-£5,211.79
Capital Works	-£249.99
Climbing Wall Costs	
Minibus Costs	
Capitation (Scout insurance)	-£1,140.84
Section - Camps/Trips	-£3,102.00
Section - Activity/Equipment	
Section - Scout Shop/Uniform	-£343.92
Section - Training	-£583.97
Admin/Sundry	
Donations	-£492.64
Fundraising Costs	-£21.00
Grant Norfolk Community Foundation	-£226.93
Grant Voluntary Norfolk	-£2,000.00
	-£200.00

Total Expenditure -£13,573.08

Total incl Balance c/f -£52,843.10

c/f Bank **-£38,233.53**
 c/f Cash **-£1,036.49**

Approved by the Trustees on

Prepared by Helen Eckles
 Treasurer *Helen Eckles*

Date
 31/03/21

Chairman *A. Ste*
 Group Scout Leader

21/8/21
21/8/21

Independent examiner's report on the accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

Section A – Independent Examiner's Report

Report to the trustees/
members of

1ST ATTLEBOROUGH (ST MARY'S) SCOUT GROUP

On accounts for the year ended

31 March 2021

Charity no (if
any)

1012900

Set out on pages

**Balance Sheet and supporting nominal ledger print out
for year ending 31 March 2021**

Respective responsibilities of
trustees and examiner

The Charity's Trustees are responsible for the preparation of the accounts. The Charity's Trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 ("the Charities Act") and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention.

Basis of independent
examiner's statement

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the Charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the Trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent examiner's
statement

In connection with my examination, no matter has come to my attention *(other than that disclosed below *)*

1. which gives me reasonable cause to believe that in, any material respect, the requirements:
 - to keep accounting records in accordance with section 130 of the Charities Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Acthave not been met; or
2. to which, in my opinion, 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:

2nd August 2021

Name:

Mrs. Teresa J. Doggett

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

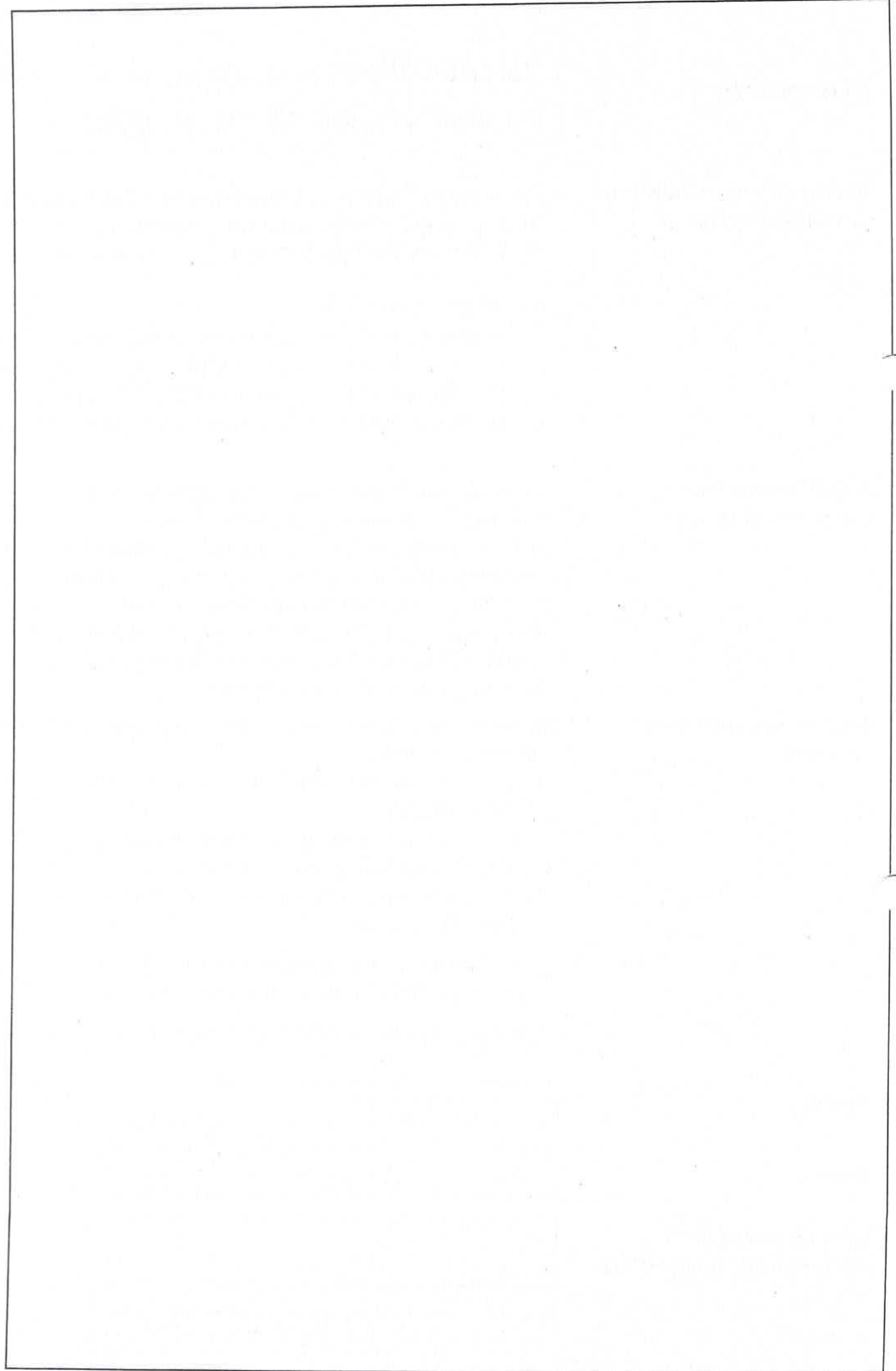
Address:

**22 snowdrop street, Wymondham, Norfolk,
NR18 0FY.**

Section B – Disclosure

Only complete if the examiner needs to highlight material problems.(Eg accounting records have not been kept in accordance with s132 of the Charities' Act 2011 and those accounts do not comply with the requirements of the 2008 Regulations setting out the form and content of charity accounts; any material expenditure or action which appears not to be in accordance with the trusts of the charity; any failure to be provided with information and explanations by any past or present trustee, officer or employee; and any material consistency between the accounts and the trustees' annual report.)

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

A large, empty rectangular box with a thin black border, intended for the user to provide details of items to disclose. The box is currently blank.