

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	
Donations	£3,346.00
Fundraising	£4,732.40
Gift Aid	£794.25
Uniform	£959.34
Grants Breckland Council Covid-19	£13.00
NCF Restart Fund	£10,667.00
	£799.00

EXPENDITURE

Hall - Running Costs	-£12,243.65
Capital Works	-£2,571.27
Climbing Wall Costs	-£9,735.24
Minibus Costs	-£1,014.27
Capitation (Scout Insurance)	-£4,306.50
Section - Camps/Trips	-£1,677.00
Section - Activity/Equipment	-£3,575.89
Section - Scout Shop/Uniform	-£1,399.24
Section - Training	-£45.00
Admin/Sundry	-£814.33
Donations	-£23.00
Fundraising Costs	-£238.19
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
incl Key Card Deposits (refundable) £70

£38,233.53
£1,036.49

c/f Bank
c/f Cash

-£37,933.60
-£452.03

Prepared by Helen Eckles

Date

Approved by the Trustees on

16/5/22

Treasurer

31/03/2022

Chairman
Group Scout Leader

10/7/22

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 in 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 on16/7/22.....

and signed on their behalf by:



(Chair)

Independent examiner's report on the accounts

Section A – Independent Examiner's Report

CHARITY COMMISSION
FOR ENGLAND AND WALES



Report to the trustees/
members of

1ST ATTLEBOROUGH (ST MARY'S) SCOUT GROUP

On accounts for the year ended

31 March 2022

Charity no (if
any)

1012900

Set out on pages

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

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 Act

have 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:

[Signature]

Date:

10th July 2022

Name:

MRS. TEJESA DOGGETT

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

Address:

22 Snowdrop Street

Wynodham

NR18 0FY

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.