

1ST PRIORSLEE AND ST GEORGES SCOUT GROUP

England & Wales · Charity number 1019340

Details

Status Registered

Legal form Other

Registered 1993-03-29

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

Contact

Address 36 Highgrove Meadows
Priorslee
Telford
TF2 9RJ

Phone 01952210631

Website www.1stpriorslee-stgeorges-scoutgroup.co.uk

Activities

Objects: TO PROMOTE THE DEVELOPMENT OF YOUNG PEOPLE IN ACHIEVING THEIR FULL PHYSICAL, INTELLECTUAL, SOCIAL AND SPIRITUAL POTENTIALS AS INDIVIDUALS.

Activities: SCOUTING ACTIVITIES FOR SQUIRRELS, BEAVERS, CUBS AND SCOUTS

Classification

- **How:** Provides Human Resources, Provides Services
- **What:** Education/training
- **Who:** Children/young People

Geography

- Telford & Wrekin

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£106,065	£59,013	-	-
2024-03-31	£57,989	£47,419	-	-
2023-03-31	£46,592	£50,853	-	-
2022-03-31	£47,333	£37,614	-	-
2021-03-31	£47,022	£21,729	-	-

Trustees

Name	Role	Appointed
Elizabeth Kenney		2020-09-24
Phil Crocker		2022-07-01
SARA SISSON		2016-09-01

1ST PRIORSLEE AND ST GEORGES SCOUT GROUP

England & Wales - Charity number 1019340

Accounts

1st Priorslee and St. Georges Scout Gr

Registered Charity No. 1019340



Chairperson: Liz Kenney Email
Chair@1stpriorsleestgeorgesscouts.co.uk
Group Lead Volunteer: Jonathan Barclay Email
GSL@1stpriorsleestgeorgesscouts.co.uk
Treasurer: Sara Sissons Email:
treasurer@1stpriorsleestgeorgesscouts.co.uk
Secretary: Phil Crocker Email
Secretary@1stpriorsleestgeorgesscouts.co.uk



1st Priorslee and St. Georges Scout Group

AGM Reports

6th July 2025

Covering period of 1st April 2024 to 31st March
2025

Agenda

Welcome and Introductions

Present

Apologies

Minutes of the Last AGM

Agree and approve

Treasurer's Report

Agree and approve

Chairperson's Report

Group Lead Volunteer Report

Election of Officers

Election of Trustees

Treasurer Report

I am proposing that we keep Accurate Books as our independent assessor on the accounts she has been working with me for the last seven years and understands our processes.

I would like to thank Liz, Shane, Christine, and Mat for their support in successfully transferring the accounts to paperless records this year

Account Balances

Savings Account - we started the year with £56439.50p in the account and ended with a balance of £61,955.30.

Main Account - the account started with a balance of £ 2911.41p and ended with a balance of £2109.11p.

Scouts - the account started with a balance of £ 6,416.64p and ended with a balance of £48812.72p.

Cubs - the account started with a balance of £558.11p and ended with a balance of £500.00p.

Beavers - the account started with a balance of £500.00p and ended with a balance of £500.00p.

Squirrels – From the start of the next financial year will have their own account.

Observations From Accounts

We have ended the year with more money in the bank due to the planned expedition to Kandersteg in August 2025 and we also had a short time contract for the hall which brought in more money this year. We have also been able to run more camps for the young people this year. I would also like to thank the Charities Trust, Gift Aid donations and Enterprise for their continued support.

This year we received funding to approve the IT equipment within the hut; we have also brought some pizza ovens and paella equipment which is been used by all sections. We have also improved the security system within the hut and brought new fire extinguishers.

Moving Forward

We are going to carry on with the accounts being paperless now.

Myself and the Trustees constantly monitor the costs to ensure that we are still charging the right amount for subs.

This year we will be looking for a new Insurance provider due to the value of items we have on the premises.

Sara Sisson

Chairperson Report

The primary focus for the Trustee Board of 1st Priorslee and St Georges Scout Group is to provide a support structure in the forms of funding, maintenance and safety to allow leaders to focus on providing the wide range of activities. We continues to provide this to over 100 young people.

Trustee Board

I would like to thank our Trustees who have been working hard this year to make sure we are compliant with Scouting and Charity rules and regulations. We are working though all the policies and procedures we have and need to have. Routine auditing and checking of the property and utilities continues.

Maintenance Work at HQ

Thanks to Jason, Jonathan and other volunteers who helped keep up with the repairs and maintenance to keep our headquarters at a high standard. I would also like to thank the Explorers and Network who have built the frame for the gateway in the 'New Area'. As always a massive thank you to Jason, Jonathan and Colin for their regular maintenance of our HQ throughout the year.

Hall Bookings

Louise continues to take many bookings throughout the year for both regular users and occasional users, along working around our scouting dates - so well done Louise for keeping up with it all!

New Equipment

Towards the end of this finance year, we have purchased a new security system, pa system, TVs, door entry system and doorbell. This equipment has been purchased through grants and donations. A big thank you to Sara for applying for the grants, and to Matthew Cooper and Tom Preece who gave up their time to fit the new security system. We have also treated ourselves a new mop and buckets!

Kandersteg

The Trustee board are very excited to be supporting over 40 of our members and leaders who have signed up to an International trip to the permanent Jamboree site in Kandersteg, Switzerland in August 2025. This will be our first International trip as a group.

Beer Festival

Another good year for our Beer Festival with many of our local community coming back to support this annual event, along with some new faces. We've also had lots of Scouters attending and enjoying a reunion for those that don't get to see each other often. Hope to see more of our parents supporting this event.

Closing thoughts

I would like to thank all the leaders in every section for their hard work over the year. I would also like to thank the Trustees for their time and support to both me, as Chair and to the group over the year as it grows and develops, their input has been invaluable. The strength of the group is a tribute to the time and thoughtfulness with which all the leaders and Trustees commit and is why 1st Priorslee and St Georges Scout Group is a much sought-after group.

Liz Kenney

Group Lead Volunteer Report

Looking to the future, we are thrilled to be preparing for our first international expedition to the Kandersteg International Scout Centre in Switzerland. This promises to be a once-in-a-lifetime experience, filled with adventure, cultural exchange, and personal growth. Preparation camps are already underway, helping our Scouts build the skills and confidence they'll need for this exciting journey.

Thank you

We extend our heartfelt thanks to all our volunteer leaders for their tireless dedication and commitment. Their efforts—often behind the scenes—are what make the Scouting

experience so valuable and memorable for our young people without whom the extensive program would not be possible.

Jonathan Barclay

Election of Trustees

It is proposed that the following members form the 1st Priorslee & St Georges Group Trustee Board. If you have any objections to any of the people listed below being a trustee or wish to join yourself please contact Liz Kenney before the 6th July 2025.

Chair - Liz Kenney has agreed to continue in post subject to election

Treasurer - Sara Sisson ditto

Secretary - Phil Crocker ditto

Trustees - Louise Cooper, Sarah Case, Peter Godwin, Martin Jenks, Tim Beech, Sean Anderson, Michelle Anderson and Ben Godwin

Leaders on the Trustee Board

Jonathan Barclay (Group Lead Volunteer & Scouts Lead Volunteer)

Liz Kenney (Cubs Lead Volunteer)

Christine Cooper (Beavers Lead Volunteer)

Jenny Whittaker (Squirrels Lead Volunteer)

Jason Cooper (Explorer Leader Volunteer)

(Jonathan, Liz, Christine and Jenny can nominate another leader to attend in their absence).

Squirrel Report

There were 5 acorn awards and 268 badges awarded in the 2024/25 period. We have 14 squirrels currently.

Jonathan stepped back from squirrels in September, and Jenny took over. In March we tried a new initiative to ask new squirrels to come for trial session, parents invited to stay.

Jenny Whittaker

Beaver Report

Our leadership team is Christine (Badger), Faye (Hedgehog), Ben (Rhino), Sara (Fox), Harriet (Phoenix), Amy (Deer), Chris (Bear) and Mark (Eagle). We also have our Young Leaders Daniel (Monkey) and George (Wolf).

We have 24 beavers on the books and general attendance is good. Squirrels are coping well with the transition into beavers and young leaders are assigned if any new beaver needs a mentor.

All beavers have achieved a large number of activity badges. The active programme we deliver is based around these badges. All the Beavers moving onto cubs achieved their Chief Scout Bronze award.

Sleepovers were at the HQ and Patshull Activity Centre. We went bowling, visited the Cosford Air Museum and had a day out at Jodrell bank. Some included older beavers first night and all the beavers second night. We average 15 beavers on sleepovers. Younger beavers are encouraged to stay until bedtime if they don't want to stay overnight. This is encouraging more beavers to try out the weekend activities as often once they have done one sleepover they are keen to do more.

So overall a very successful year. We are now working on a two year rolling programme and leaders are volunteering to arrange and run various activities which is allowing everyone to get fully involved and add more exciting evenings to our evenings. They are all doing a fantastic job in their roles on the leadership team.

Christine Cooper

Cub Report

Our leadership team is Liz (Baloo), David (Jacala), Angela (Raksha), Vicky (Bagheera), Shane (Kaa), Ethan (Rama), Alexy (Chil), Ollie (Tha), Ethan (Ferro), Dylan (Mang), Daniel (Rocky). Our Young Leaders who have helped us out this year are Matthew, Ben and Adam.

We had 25 Cubs at the start of the year and 31 at the end of March 2025.

We have continued to work through many badges which makes up the basis of our programme throughout the year, we have been working on the following:

Activity Badges: Athletics, Chef, Communicator, cyclist, DIY, Environmental Conservation, Gardener, Home Help, Money Skills, Scientist and Space.

Staged Badges: Air Activities, Community Impact, Emergency Aid, Hikes, Navigator, Nights Away and Paddle Sports

Challenge Badges: Adventure, Skills, Personal, Teamwork and Team Leader

To complete these badges we have Cycled from Newport to Gnosall, made a toolbox, learnt about maps and grid references, tried not to be scammed in our make-shift shop, set up a battery recycling box, made things fly, looked at communication methods and the importance of clear instructions. We also went paddle boarding, visited the local Care Home at Christmas, played games and lots more!

Outings and Camps: We have attended several District events such as Chess Competition, Pantomime, Quiz, Junk Modelling and Sixers Fun Day. As a pack for our camps we have visited RAF Cosford Museum, attended Remembrance parade, had some great activities at Patshull for our spring camp this year.

3 Cubs have achieved their Chief Scout Silver Award. We have award 268 badges.

The Cub Leaders

Scout Report

Over the past year, the scout group leadership team has delivered a very diverse programme of meetings and activities for the young people. It was designed to develop the skills, confidence, and experiences of our young members. The focus has been on practical learning and fun, with sessions ranging from cooking and shooting to activities in the community.

Among the many highlights were our International Badge Evenings, where Scouts explored global culture , and a memorable visit to the local fire station, offering insights into valuable community service. for a little bit of variety this year we also covered the Astronomy & Astronautics badges, learning about the solar system, navigating by stars, and launching our own rockets.

Throughout the year, we attended several events, Halloween Camp, Remembrance Camp, Spring Camp in Cornel all of which gave the Scouts the chance to build their camping skills, enjoy the outdoors. We also took part in ShropShoot 25 and various community initiatives encouraged teamwork and personal development in a fun and supportive environment, alongside our participation in the St George's Day Parade.

We are delighted to report that five Chief Scout Awards were presented this year—an outstanding achievement that reflects the dedication and hard work of the recipients. These awards serve as a powerful inspiration for all our Scouts to aim high and stay engaged in the programme.

Jonathan Barclay

Year End Accounts

1st April 2024 to 31st March 2025

1st Priorslee St Georges Scout Group
Charity Number 101934


Receipts & Payments Account summary for the year ended 31st March 2025

	This Year General	This Year Restricted	This Year Total	Previous Year
Total receipts for the year	£ 106,064.91	£ -	£ 106,064.91	£ 57,988.55
Total payments for the year	£ 59,013.24	£ -	£ 59,013.24	£ 47,419.11
Net Receipts (Payments) for the year	£ 47,051.67	£ -	£ 47,051.67	£ 10,569.44
Account Balances				
Main	£ 2,109.11	£ -	£ 2,109.11	£ 2,911.41
Scouts	£ 48,812.72	£ -	£ 48,812.72	£ 6,416.64
Cubs	£ 500.00	£ -	£ 500.00	£ 558.11
Beavers	£ 500.00	£ -	£ 500.00	£ 500.00
Savings	£ 61,955.30	£ -	£ 61,955.30	£ 56,439.30
	£ 113,877.13	£ -	£ 113,877.13	£ 66,825.46

The above account and accompanying statement(s) of assets and liabilities were approved by the Trustees

EA Kenney

L Kenney (Chair)



Nicola Pulle (Independent Examiner)

1st Priorslee and St. Georges Scout Gr

Registered Charity No. 1019340



Receipts for the year ended 31st March 2025

	Receipts	This Year Restricted	This Year Total	Previous Year
Subscriptions	£11,262.10	£ -	£11,262.10	£12,438.77
Camps	£8,497.55	£ -	£8,497.55	£4,814.47
Events	£793.18	£ -	£793.18	£597.05
HQ Rental	£16,697.91	£ -	£16,697.91	£10,873.25
Investment Income	£896.16	£ -	£896.16	£675.71
Grants, Gift Aid & Fundraising	£6,025.28	£ -	£6,025.28	£8,166.15
Spare Inc Category 1	£ -	£ -	£ -	£ -
Spare Inc Category 2	£ -	£ -	£ -	£ -
	£44,172.18	£ -	£44,172.18	£37,565.40
Beer Festival	£9,041.95	£ -	£9,041.95	£8,768.39
Xmas Extravaganva	£1,035.50	£ -	£1,035.50	£ -
Spare Project 2	£ -	£ -	£ -	£ -
Kandersteg	£49,140.02	£ -	£49,140.02	£10,317.82
ARC	£478.38	£ -	£478.38	£588.50
	£59,695.85	£ -	£59,695.85	£19,674.71
Capitation	£491.50	£ -	£491.50	£52.50
Uniform and Badges	£122.00	£ -	£122.00	£95.68
Equipment	£24.68	£ -	£24.68	£ -
Overhead	£108.05	£ -	£108.05	£533.40
Maintenance	£ -	£ -	£ -	£66.86
Utilities	£ -	£ -	£ -	£ -
Insurance	£ -	£ -	£ -	£ -
Training	£ -	£ -	£ -	£ -
Gifts & Donations	£491.28	£ -	£491.28	£ -
Spare Exp Category 1	£ -	£ -	£ -	£ -
Spare Exp Category 2	£ -	£ -	£ -	£ -
Nonbanked fees	£939.37	£ -	£939.37	£ -
	£2,176.88	£ -	£2,176.88	£748.44
TOTAL RECEIPTS FOR THE YEAR	£106,044.91	£ -	£106,044.91	£57,988.55

1st Priorslee and St. Georges Scout Gr

Registered Charity No. 1019340



Payments for the year ended 31st March 2025

	Payments	This Year Restricted	This Year Total	Previous Year
Subscriptions	£2,395.34	£-	£2,395.34	£1,621.53
Camps	£8,573.13	£-	£8,573.13	£5,979.39
Events	£1,062.50	£-	£1,062.50	£934.73
HQ Rental	£-	£-	£-	£-
Investment Income	£-	£-	£-	£-
Grants, Gift Aid & Fundraising	£-	£-	£-	£563.94
Spare Inc Category 1	£-	£-	£-	£-
Spare Inc Category 2	£-	£-	£-	£-
	£12,030.97	£-	£12,030.97	£9,099.59
		£-		
Beer Festival	£6,107.45	£-	£6,107.45	£5,741.04
Xmas Extravaganva	£161.92	£-	£161.92	£-
Spare Project 2	£-	£-	£-	£-
Kandersteg	£7,148.70	£-	£7,148.70	£5,133.74
ARC	£331.56	£-	£331.56	£401.62
	£13,749.63	£-	£13,749.63	£11,276.40
		£-		
Capitation	£6,363.00	£-	£6,363.00	£5,858.00
Uniform and Badges	£2,880.73	£-	£2,880.73	£1,744.14
Equipment	£8,535.68	£-	£8,535.68	£3,472.88
Overhead	£3,925.27	£-	£3,925.27	£4,187.89
Maintenance	£2,387.31	£-	£2,387.31	£2,645.23
Utilities	£5,049.71	£-	£5,049.71	£4,796.98
Insurance	£3,055.94	£-	£3,055.94	£2,985.88
Training	£75.00	£-	£75.00	£264.05
Gifts & Donations	£20.00	£-	£20.00	£370.53
Spare Exp Category 1	£-	£-	£-	£-
Spare Exp Category 2	£-	£-	£-	£-
Nonbanked fees	£939.37	£-	£939.37	£717.54
	£33,232.01	£-	£33,232.01	£27,043.12
		£-		
TOTAL PAYMENTS FOR THE YEAR	£59,012.61	£-	£59,012.61	£47,419.11

Statement of assets and liabilities at 31st March 2025

	This year general funds	This Year Restricted	This Year Total	Last Year Total
Monetary Assets				
Bank Current Account(s)	£113,877.13	£-	£113,877.13	£66,825.46
	£113,877.13	£-	£113,877.13	£66,825.46
Other Monetary Assets				
Tax claim for year ending 2025	£-	£-	£-	£-
Debts due to Group/District	£-	£-	£-	£-
Non-Monetary Assets				
Badge stock	£4,628.85	£-	£4,628.85	£3,142.10
Group/District shop stock	£-	£-	£-	£-
Land and Buildings	£420,000.00	£-	£420,000.00	£420,000.00
Scouting equipment and furniture etc	£149,626.00	£-	£149,626.00	£89,129.05
	£574,254.85	£-	£574,254.85	£512,271.15
Liabilities due within one year				
Accounts not yet paid	£-	£-	£-	£-
Expenses incurred not yet invoiced	£-	£-	£-	£-
Subscriptions not yet paid	£-	£-	£-	£-
Other	£-	£-	£-	£-
	£-	£-	£-	£-
Liabilities due after one year				
Loans	£-	£-	£-	£-
	£-	£-	£-	£-
Contingent liabilities and future obligations				
Contingent liabilities and future obligations	£-	£-	£-	£-
	£-	£-	£-	£-



1 Barclays Bank Chambers

High Street
Newport
Shropshire
TF10 7AU

Email: nicola@accuratebooks.co.uk

Phone: 01952 352009

The Trustees (care of the Treasurer)
1st Priorslee and St Georges Scout Group

27 May 2025

Dear Sir or Madam

Please accept the following Independent Examiner Report on the accounts of 1st Priorslee and St Georges Scout Group for the year 01 April 2024 to 31 March 2025.

Independent Examiner's Report to the Trustees of the 1st Priorslee and St Georges Scout Group dated 27/05/2025.

I report on the accounts of the Group for the year ended 31 March 2025 which comprises of the Statement of Financial Activities (Receipts and Payments) and the Statement of Assets & Liabilities.

This report is made solely to the trustees in accordance with Section 145 of the Charities Act 2011. My work has been undertaken so that I might state to the charity's trustees those matters I am required to state to them in an Independent Examiner's report and for no other purpose. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the charity and the charity's trustees for my examination work.

Respective responsibilities of Trustees and Examiner

The Group's trustees are responsible for the preparation of the accounts. They 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 Commissioners (under Section 145(5)(b) of the Charities Act); and
- To state whether particular matters have come to my attention.

Nicola Pulle is licensed and regulated by The Association of Accounting Technicians - licence number 1001664

Accurate Books Limited Registered Office: 1 Barclays Bank Chambers, High Street, Newport, Telford, Shropshire TF10 7AU
Company registration number: 10617438 (England & Wales)

Basis of Independent Examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the Group 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 you as 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.

Five separate accounts were examined being Group Main, Scouts, Cubs, Beavers and Barclays Business Savings Account. The Squirrels group does not yet have its own Bank Account, the transactions for this have gone through the Group Main Account. This is the seventh time I have examined these accounts and I have done so on a voluntary basis, a charge has been made as agreed with the treasurer for support and advice regarding the presentation and finalisation of the accounts.

Independent Examiner's statement

This year the Accounts are paperless with sheets for each section and files for receipts, hyperlinks for the receipts are next to each transaction. Section sheets are then summarised in the Accounts.

The property was subject to a revaluation three years ago but this was a rebuild revaluation for insurance purposes (rebuild value is £1,000,962), however in the Accounts the value has been left as £420,000.

I can confirm:

- I have checked that cash book balances at the start of the year agree with the previous accounts.
- I have vouched a selection of payments including reimbursement of expenses.
- I have vouched a selection of receipts.
- I have tested entries with bank statements.
- The bank reconciliations agree with bank statements.
- I have checked additions of cash books and summaries.
- All activities have been accounted for and included in the above tests.
- All cash balances were transferred to the bank accounts prior to the year end.
- The deeds of the building are held by GSL.
- There were no liabilities for examination.

1st Priorslee and St. Georges Scout Gr
Registered Charity No. 1019340



- Asset lists were reviewed. It is recommended that at the end of the year the list is revised to reflect actual value based on useful life and not at cost and a suitable depreciation policy is put in place, this is still pending implementation.

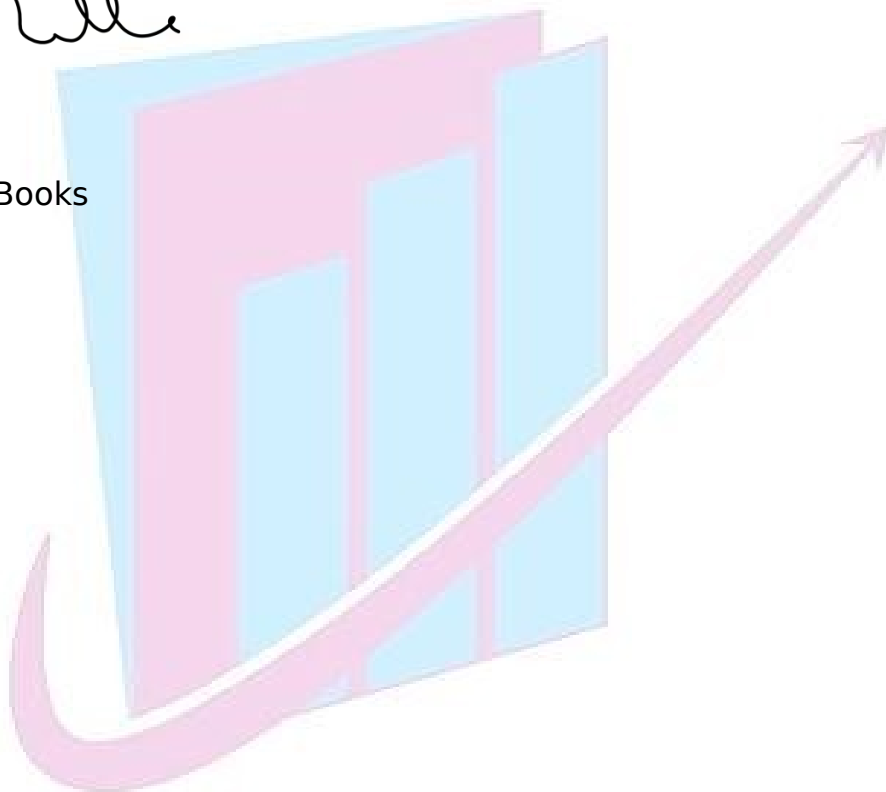
In connection with my examination, no matter has come to my attention:

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.

Yours faithfully,

A handwritten signature in black ink, appearing to read "Nicola Pulle".

Nicola
Pulle
Accurate Books
Ltd



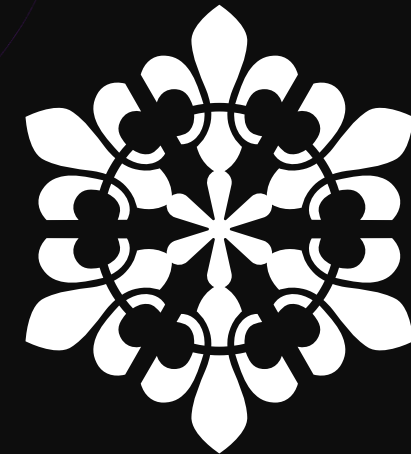
1ST PRIORSLEE AND ST GEORGES SCOUT GROUP

England & Wales - Charity number 1019340

Accounts

1st Priorslee & St Georges

August 2025



Kandersteg
International
Scout Centre

Kandersteg



SOME LIGHT SNOW !



B.P.'s Dream

of a Permanent Mini Jamboree

“Where Scouts and Guides can meet year round, live together in peace and learn from each other since 1923.”





World Scout Centre

The Permanent Mini Jamboree

“Bringing Scouts of the World together in an alpine environment, raising awareness over global issues whilst living B.P.’s dream.”



The Centre in 2022

Together living the dream

65+
Nationalities
Joining together



5'000+

*Scouts on
International
Campfire*



66'000
Overnights
Meeting the world

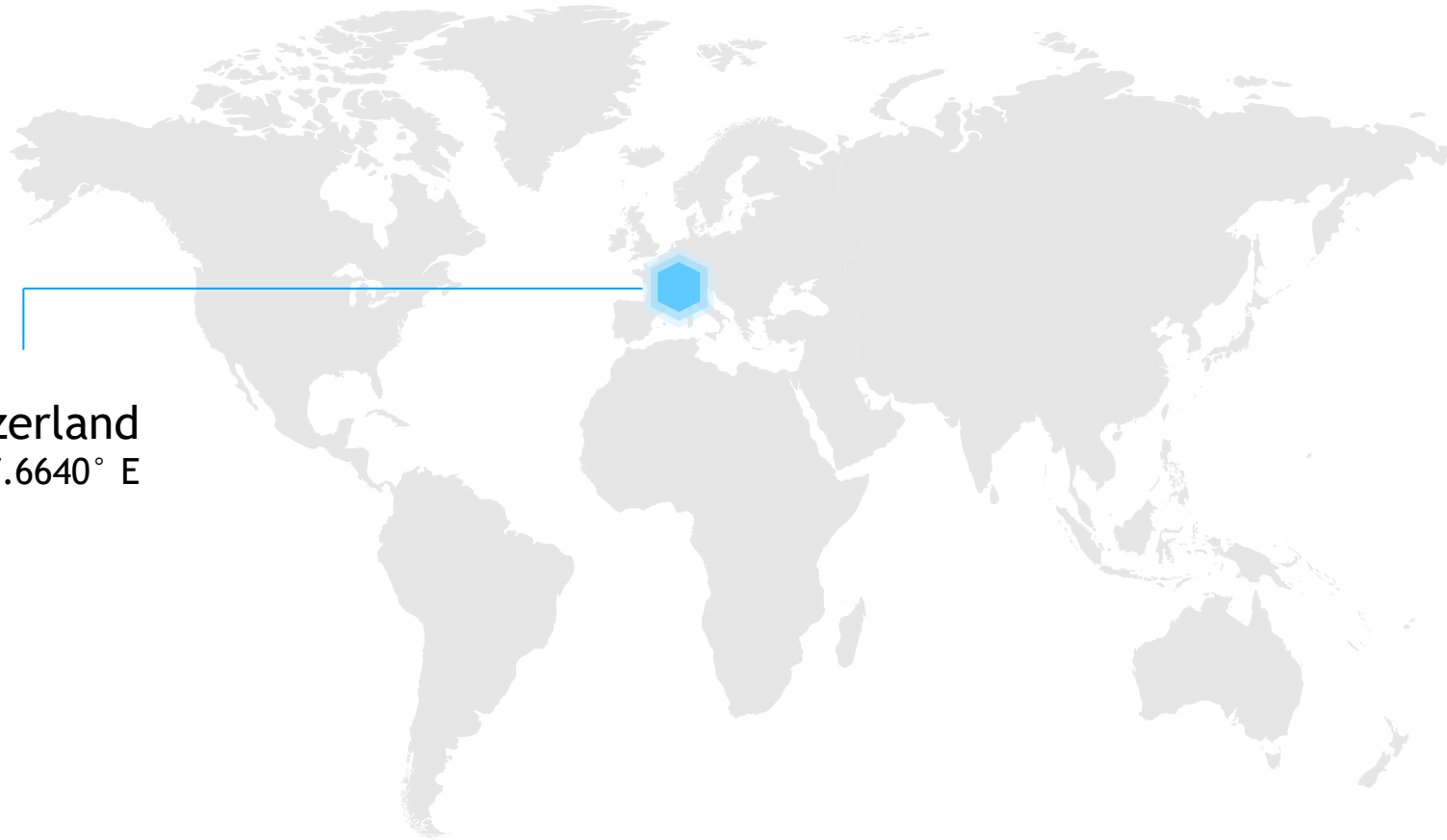


12'000
Guests
Creating the Magic



Permanent Mini Jamboree

In the heart of the Swiss Alps

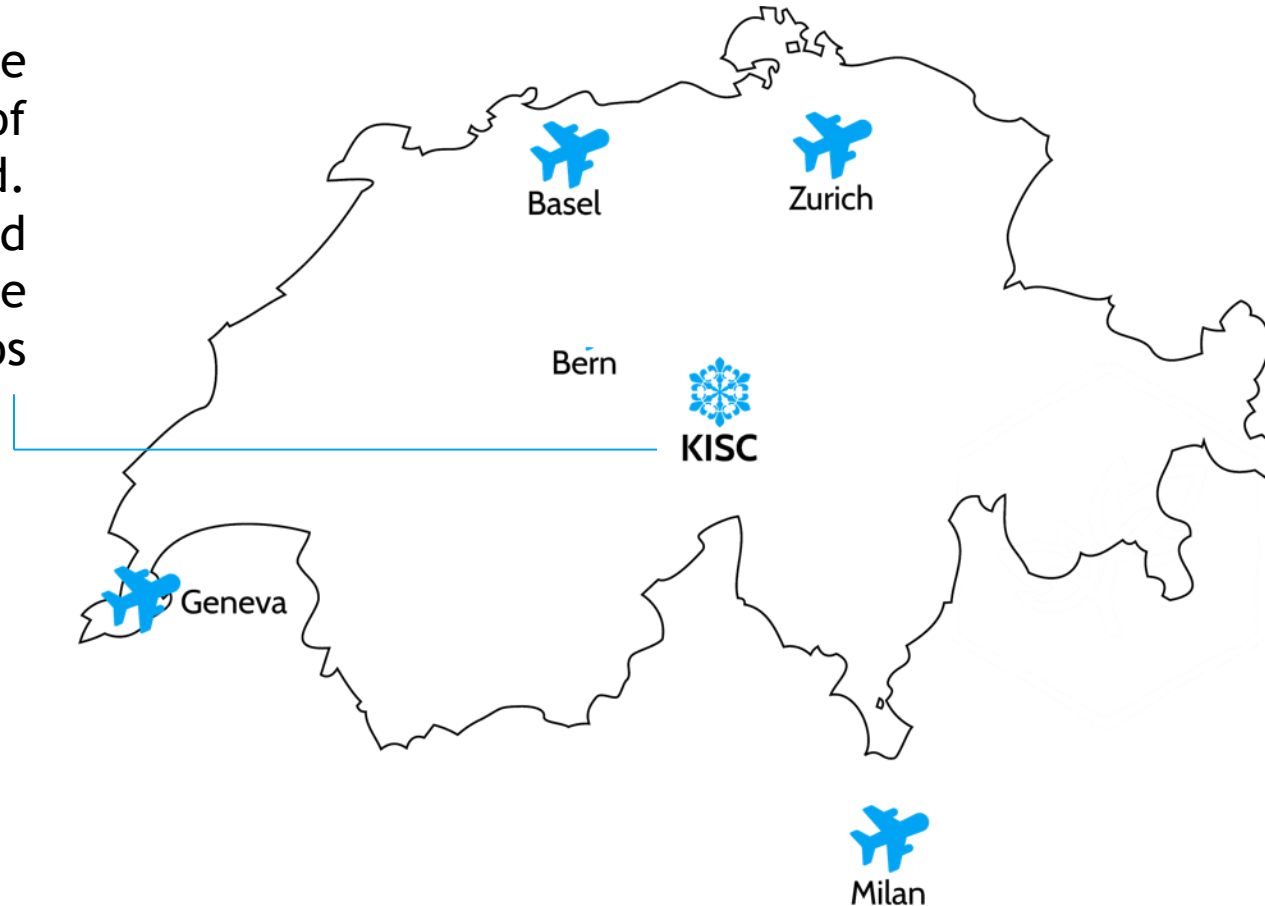


Kandersteg, Switzerland
46.4834° N, 7.6640° E



Where is Kandersteg International Scout Centre

65 km from Bern, the capital of Switzerland. Kandersteg is located in the heart of the Bernese Alps





Travel Partner

The Permanent Mini Jamboree

Venture Abroad



The Venture Abroad Difference

The Venture Abroad Team

- A family-run company
- Unforgettable international experiences for young people
- Over **45 years'** experience
- Team of **dedicated specialists**
- Delivering on promises of safety, support, service and experience time and time again

Our Customers

- Taking care of the travel arrangements for **23,000 young people** each year
- Average customer service rating of **4.9 out of 5**

Safety Matters

- Passenger safety on tour is paramount
- All aspects of safety and risk on tour is carefully monitored
- In-house Health and Safety Manager
- Partnerships with external health and safety organisations

Safety Management System

Robust Safety Management System includes:

- A guide to Safety and Risk Management on Tour
- Accommodation and Coach Operator Audits
- Crisis Management System
- 24-hour on-tour emergency contact
- DBS checked staff, couriers and coach drivers

Financial Security

Venture Abroad offers additional peace of mind with financial security in the form of:

ABTOT Membership

- Ensures that in the unlikely event of a tour operator failure your money is financially protected and can be recouped.
- If on tour, assistance will be available to ensure the tour can be completed and you are returned home.

ATOL Licensing

- When booking a flight tour, ATOL membership ensures that in the unlikely event of a tour operator failure your money is financially protected and can be recouped.
- If on tour, assistance will be available to ensure the tour can be completed and you are returned home.



Insurance

When travelling on tour, every group member must have insurance:

- ✓ We will provide your group with full travel insurance through Aviva insurance.
- ✓ Further details regarding insurance, including full details of Aviva insurance cover are available at;
<https://www.ventureabroad.co.uk/financial-security/>



Travel to KISC

The Permanent Mini Jamboree

8th August 2025

14:30 hrs Coach arrives @ HQ - 15:00 hrs Coach departs

20:00 hrs Coach arrives Dover

22:00 hrs, Ferry departs Dover

9th August 2025

00:30 hrs local time, ferry arrives Calais

00:45 hrs local time, Coach departs Calais

13:00 hrs Coach arrives Kandersteg

10th – 15th @ Kandersteg

16th August 2025

18:00 hrs Coach departs Kandersteg

17th August 2025

06:00 hrs Coach arrives Calais

08:00 hrs time, ferry departs Calais

08:30 hrs UK time, ferry arrives Dover

08:45 hrs Coach departs Dover

14:00 hrs Coach arrives @ HQ



VA Rep

A Venture Abroad Representative will be on-site to help out with logistics and offer additional support for your group.



Camping facilities

- Young people will be accommodated in canvas troop tents.
- Leaders will be accommodated in tents with separate sleeping compartments.
- Catering equipment and dining area for self-catering groups provided by Venture Abroad



Trip Inclusions

- Return coach journey on an executive coach on our unique shuttle program.
- Pick up from your preferred departure point in England and Wales
- Return ferry crossings.
- 7 nights' self-catering accommodation in tents provided by Venture Abroad.
 - Scouts will be accommodated in canvas troop tents.*
 - Leaders will be accommodated in tents with separate sleeping compartments.*
- Catering equipment and dining area for self-catering groups provided by Venture Abroad to include 1 bench and table set per 10 passengers (groups may need to share).
- All campsite equipment set up ready for group's arrival.
- Travel Insurance
- Service of a Venture Abroad Representative from arrival in resort.
- Dedicated one-to-one contact with your experienced Tour Co-ordinator and access to our full team as required.
- Party Leader's tour information And Handy Travel App Vamoos!
- The Venture Abroad Fun Files – evening entertainment pack filled with quizzes and games ideas.
- Luggage labels and a drawstring bag per passenger.
- 24-hour access to our senior staff while on tour on our dedicated emergency support line.



Activities

The Permanent Mini Jamboree

Some of the activities we may be doing



International Friendship

Where the world meets year round

Learn about Scouting, cultures and traditions world wide and make friends for a lifetime

Programme ideas

- Race the world
- Light Trail
- Messengers of Peace BBQ
- International Campfire



International Campfire



Eco Adventure

Leave this world better than you found it

Learn how to preserve and protect the environment by learning more about nature and sustainability

Programme ideas

- Eco hikes
- Alternative Energy Workshops
- Nature Workshops
- and many more



Hiking



High Adventure

Explore the surroundings of KISC

KISC's backyard is waiting for you. Why not hike mountains, learn about glacier travels or your first rock climbing experience?

Programme ideas

- Challenge Activities
- Hiking Adventures





Overnight Hut Hikes



Cost



A white bus is parked on a paved road in a scenic mountainous landscape. In the background, there are steep, rocky mountains and a waterfall cascading down a cliff. The foreground shows a green grassy slope. The right side of the image is overlaid with a semi-transparent blue panel containing text.

The Costs

It will definitely be no less than £1200.

The challenge is determining what the maximum will be.

- The more people that commit the lower the price will be
- Food inflation prices $\leq 10\%$ at the moment
- Currency exchange rates
- Age group distribution of attendees
- Activities we select.

We will have a confirmed figure by end of January 2024





Payment Plan

- £50 deposit December
- A series of equal monthly personal payments over a maximum of 15 months.
- “Invoice” on 1st of the month.
- Outstanding balance due at the end of the 15 months
- Personal fundraising straight to their event account with unique ID
- Group fundraising - Shared between those who participate and credited to their event account
- When target reached, personal payment collection will stop
- Fundraising credits in excess of target will generate refund, up to value of personal payments received. Thereafter credited to Group.*



Payment Plan

Flexible Payment Plan Example

Estimated cost is £1450.

Less £50 deposit

- Amount left to pay £1400

15 Monthly payments ~ £40

- Amount left to pay/Fundraise ~ £680

Estimated cost is £1450.

Less £50 deposit

- Amount left to pay £1400

15 Monthly payments ~ £75

- Amount left to pay/Fundraise ~ £275

When target reached, personal payment collection will stop



What's not included

Passports

Visa

Personnel medical insurance

Inoculations

Telephone calls

Internet usage

Spending money

Personal Equipment like

- Bedding,
- Towels,
- Tea towels,
- Recommended Clothes



A glass jar filled with coins, a stack of gold coins, and a cardboard tag with the word 'Fundraising' written on it. The background is a blue gradient with a faint image of a person's hands holding a coin.

Fundraising

A key part of the “experience” is the fundraising

Fundraising





Fundraising

All personal fundraising will go against the individual's "account"

Money raised by group events will be split as follows

4 people on the event money raised will be split in 5, 4 parts for the individuals who "worked the event" 1 part for the emergency fund.

19 people on the event money raised will be split 20 parts for the individuals who "worked the event" 1 parts for the emergency fund.





Fundraising ideas

Other Ideas

Lilleshall 10k in March

- Pizzas and axe throwing
- Shrewsbury marathons

- Usually want Marshalls

Shropshire Festivals Kidfest - Feb

- Have allowed us a small stand in the past

Food festival - June

- Have allowed us a small stand in the past

Bestival - Aug

- Marshalling and other support





Fundraising

First possible event is this weekend

Friday 15th- Sunday 17th December.
From 4pm each day.

We can sell s'mores and toasted marshmallows.

Will need to take: fire pit, alter fire, table, 1 bench, float, tall jug, water carrier (small), banner.

They will provide gazebo, firewood, fire fighting equipment and rope to cordon off area.

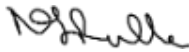


Receipts & Payments Account summary for the year ended 31st March 2024

	This Year General	This Year Restricted	This Year Total	Previous Year
Total receipts for the year	57,988.55	0.00	57,988.55	46,592.91
Total payments for the year	47,419.11		47,419.11	50,853.61
Net receipts (payments) for the year	<u>10,569.44</u>	<u>0.00</u>	<u>10,569.44</u>	<u>-4,260.70</u>
Cash, bank and similar funds brought forward	<u>56,256.02</u>	<u>0.00</u>	<u>56,256.02</u>	<u>60,516.72</u>
Account Balances				
Main	2,911.41		2,911.41	2,390.00
Scouts	6,416.64		6,416.64	521.16
Cubs	558.11		558.11	500.00
Beavers	500.00		500.00	500.00
Savings	56,439.30		56,439.30	52,344.86
Cash, bank and similar funds carried forward	<u>66,825.46</u>	<u>0.00</u>	<u>66,825.46</u>	<u>56,256.02</u>

The above account and accompanying statement(s) of assets and liabilities were approved by the Trustees

..... L Kenney (Chairman)



Nicola Pulle (Independent Examiner)

Receipts for the year ended 31st March 2024

	Receipts	This Year Restricted	This Year Total	Previous Year
Membership Subscriptions	12,419.78		12,419.78	11,313.15
Capitation refund	52.50		52.50	41.50
Insurance Rebate			0.00	10.00
Income From Building	10,873.25		10,873.25	9,185.00
	<u>23,345.53</u>		<u>23,345.53</u>	<u>20,549.65</u>
INVESTMENT INCOME RECEIVED				
Interest Received	675.71		675.71	116.07
Grant			0.00	
	<u>675.71</u>	<u>0.00</u>	<u>675.71</u>	<u>116.07</u>
ACTIVITIES				
Events	597.05		597.05	442.89
Camps+PGL	4,814.47		4,814.47	6,515.90
Kandersteg	9,474.82		9,474.82	0.00
Rifle/Archery Club	588.50		588.50	501.87
Activties On Night	18.99		18.99	2.00
Uniform/badges	95.68		95.68	96.40
	<u>15,589.51</u>	<u>0.00</u>	<u>15,589.51</u>	<u>7,559.06</u>
FUND RAISING charity event				
Fundraising	1,621.15		1,621.15	1,442.63
Kandersteg Fundraising	843.00		843.00	
Raffle AGM	292.27		292.27	533.29
Special Projects	543.27		543.27	7,535.22
Beer Festival	8,714.51		8,714.51	0.00
Stripe Income	53.88		53.88	674.04
	<u>12,068.08</u>	<u>0.00</u>	<u>12,068.08</u>	<u>10,185.18</u>
SUNDRY RECEIPTS				
Gift Aid	2,003.72		2,003.72	1,849.04
Donations	3,998.01		3,998.01	2,222.25
Equipment	0.00		0.00	475.00
Admin	191.13		191.13	338.09
Group	50.00		50.00	3,298.57
Maintenance	66.86		66.86	0.00
	<u>6,309.72</u>	<u>0.00</u>	<u>6,309.72</u>	<u>8,182.95</u>
TOTAL RECEIPTS FOR THE YEAR	<u>57,988.55</u>	<u>0.00</u>	<u>57,988.55</u>	<u>46,592.91</u>

Payments for the year ended 31st March 2024

	This Year General Funds £	This Year Restricted Funds £	This Year Total £	Previous Year £
PREMISES				
Octopus Gas/Electric	3,846.14		3,846.14	2,331.73
Water	415.88		415.88	353.02
Insurance	2,985.88		2,985.88	2,435.50
Safety/electrical/alarm	0.00		0.00	4,850.00
Equipment	3,472.88		3,472.88	3,462.75
Maintenance	530.10		530.10	362.82
Hall	2,115.13		2,115.13	609.96
Special Projects	36.87		36.87	671.90
Beer Festival	5,741.04		5,741.04	6,984.13
BT	534.96		534.96	0.00
Cleaner	1,598.00		1,598.00	1,783.00
AGM	234.20		234.20	572.24
Training	264.05		264.05	1,662.28
Group	1,493.98		1,493.98	1,613.19
	<u>23,269.11</u>		<u>23,269.11</u>	<u>27,692.52</u>
ACTIVITIES				
Capitation	5,858.00		5,858.00	5,775.00
Scout shop	1,744.14		1,744.14	2,325.49
Camps/PGL	5,979.39		5,979.39	6,457.08
Kandersteg	5,133.74		5,133.74	0.00
Events	934.73		934.73	909.50
Section activities			0.00	0.00
Squirells	330.73		330.73	426.90
activities on day			0.00	0.00
activities on night	1,276.72		1,276.72	1,847.17
activities ongoing	14.08		14.08	245.47
Rifle/Archery Club	401.62		401.62	1,318.58
	<u>21,673.15</u>		<u>21,673.15</u>	<u>19,305.19</u>
ADMIN/ESTABLISHMENT EXPENSES				
Expenses	0.00		0.00	0.00
OTHER EXPENSES				
Licences	327.10		327.10	200.00
OSM	124.88		124.88	38.50
Admin	409.73		409.73	867.02
Gifts			0.00	52.47
	<u>861.71</u>		<u>861.71</u>	<u>1,157.99</u>
PURCHASE OF BADGES				
SUNDRY PAYMENTS				
Fundraising	527.07		527.07	101.79
Go Cardless Fees	663.58		663.58	618.10
Stripe Fees	53.96		53.96	34.04
Charity donation	370.53		370.53	1,943.98
Refund/unpresented cheque	0.00		0.00	0.00
	<u>1,615.14</u>		<u>1,615.14</u>	<u>2,697.91</u>
TOTAL PAYMENTS FOR YEAR	<u><u>47,419.11</u></u>		<u><u>47,419.11</u></u>	<u><u>50,853.61</u></u>

Statement of Assets & Liabilities at 31st March 2024

	This Year General Funds £	This Year Restricted Funds £	This Year Total £	Last Year Total £
MONETARY ASSETS Cash, bank and similar funds				
Bank Current Account(s)	66,825.46		66,825.46	56,256.02
Building Society Account(s)	0.00		0.00	0.00
Cash in hand				
	<u>66,825.46</u>	<u>0.00</u>	<u>66,825.46</u>	<u>56,256.02</u>
OTHER MONETARY ASSETS				
Tax Claim for Year Ending	0.00	0.00	0.00	0.00
Debts due to Group / District				
	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
NON-MONETARY ASSETS Assets for Charity's own use				
Badge Secretary's stock	3,142.10		3,142.10	3,242.30
Group/District shop stock				
Land and buildings	420,000.00		420,000.00	420,000.00
Scouting equipment, furniture, etc.	89,129.05		89,129.05	86,111.79
	<u>512,271.15</u>	<u>0.00</u>	<u>512,271.15</u>	<u>509,354.09</u>
LIABILITIES Those due within one year				
Accounts not yet paid	0.00	0.00	0.00	0.00
Expenses incurred not yet invoiced	0.00	0.00	0.00	0.00
Subscriptions not yet paid	0.00	0.00	0.00	0.00
Other	0.00	0.00	0.00	0.00
LIABILITIES Those due after one year				
Loan (with details)	0.00	0.00	0.00	0.00
CONTINGENT LIABILITIES AND FUTURE OBLIGATIONS	0.00	0.00	0.00	0.00



1 Barclays Bank Chambers
High Street
Newport
Shropshire
TF10 7AU
Email: nicola@accuratebooks.co.uk
Phone: 01952 352009

The Trustees (care of the Treasurer)
1st Priorslee and St Georges Scout Group

21 June 2024

Dear Sir or Madam

Please accept the following Independent Examiner Report on the accounts of 1st Priorslee and St Georges Scout Group for the year 01 April 2023 to 31 March 2024.

Independent Examiner's Report to the Trustees of the 1st Priorslee and St Georges Scout Group dated 21/06/2024.

I report on the accounts of the Group for the year ended 31 March 2024 which comprises of the Statement of Financial Activities (Receipts and Payments) and the Statement of Assets & Liabilities.

This report is made solely to the trustees in accordance with Section 145 of the Charities Act 2011. My work has been undertaken so that I might state to the charity's trustees those matters I am required to state to them in an Independent Examiner's report and for no other purpose. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the charity and the charity's trustees for my examination work.

Respective responsibilities of Trustees and Examiner

The Group's trustees are responsible for the preparation of the accounts. They 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 Commissioners (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 report

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the Group 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 you as 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.

Five separate accounts were examined being Group Main, Scouts, Cubs, Beavers and Barclays Business Savings Account. The Squirrels group does not yet have its own Bank Account, the transactions for this have gone through the Group Main Account. This is the sixth time I have examined these accounts and I have done so on a voluntary basis, a charge has been made as agreed with the treasurer for support and advice regarding the presentation and finalisation of the accounts.

Independent Examiner's statement

The Accounts have been prepared with care, each Account is reconciled and each transaction has been allocated a number which facilitates tracking. The bank statements are also referenced using the same numbers to the spreadsheets.

There were a few adjustments required due to internal transfers and the final savings interest needed to be added but these were minor and are reflected in the final Statements.

The property was subject to a revaluation two years ago but this was a rebuild revaluation for insurance purposes (rebuild value is £1,000,962), however in the Accounts the value has been left as £420,000.

I can confirm:

- I have checked that cash book balances at the start of the year agree with the previous accounts.
- I have vouched a selection of payments including reimbursement of expenses.
- I have vouched a selection of receipts.
- I have tested entries with bank statements.
- The bank reconciliations agree with bank statements.
- I have checked additions of cash books and summaries.
- All activities have been accounted for and included in the above tests.
- All cash balances were transferred to the bank accounts prior to the year end.
- The deeds of the building are held by GSL.
- There were no liabilities for examination.
- Asset lists were reviewed. It is recommended that at the end of the year the list is revised to reflect actual value based on useful life and not at cost and a suitable depreciation policy is put in place, this is still pending implementation.

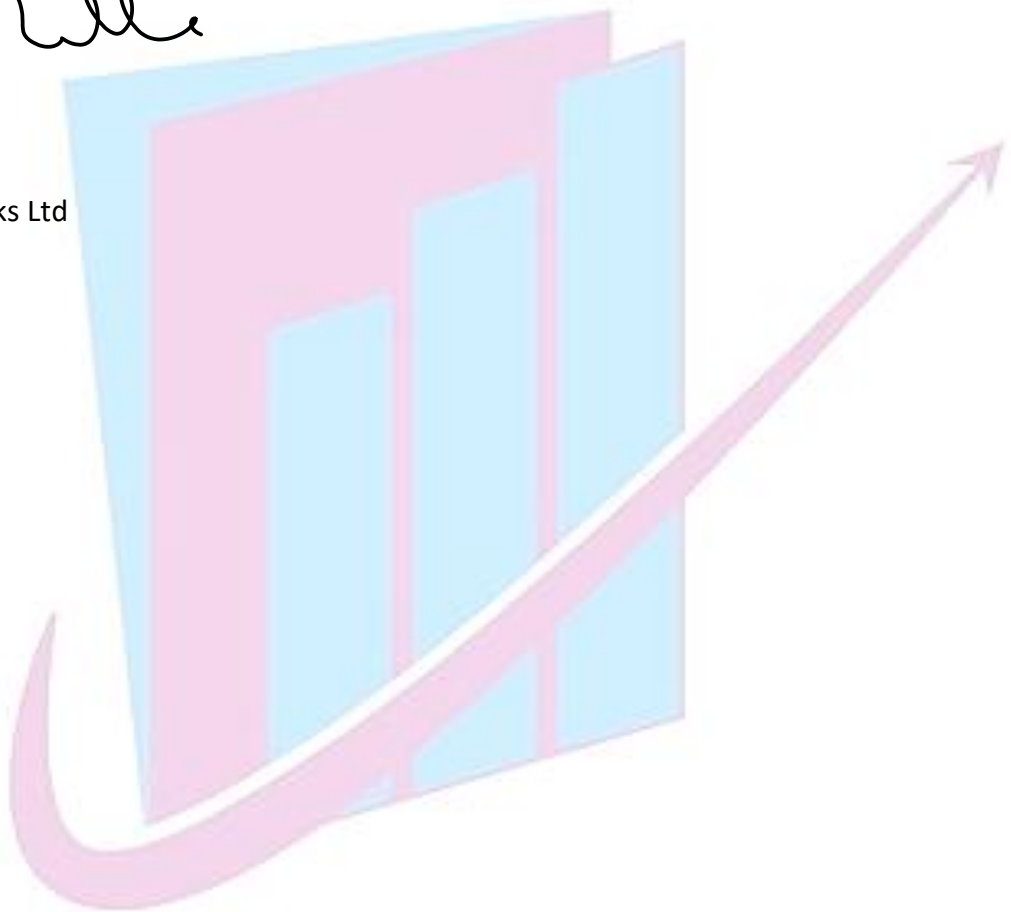
In connection with my examination, no matter has come to my attention:

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.

Yours faithfully,



Nicola Pulle
Accurate Books Ltd



1ST PRIORSLEE AND ST GEORGES SCOUT GROUP

England & Wales - Charity number 1019340

Accounts

1st Priorslee and St. Georges

Registered Charity No: 1019340



**Reports relating AGM for 1st Priorslee and St
Georges Scout Group**

Meeting Date – 9th July 2022

Covering the Period 1st April 2021 – 31st March 2022

1st Priorslee and St. George's Scout Group

Registered Charity No: 1019340

Chairperson: Liz Kenney

Contact numbers: Tel. 01952 201933 Mobile. 07768 340301

Secretary: Phil Crocker

Contact number: Tel: 07764 575652

GSL: Jonathan Barclay



Agenda

AGM for 1st Priorslee and St Georges Scout Group
Meeting Date – 9th July 2022
Covering the period 1st April 2021 – 31st March 2022

Welcome and introductions

Present

Apologies

Minutes of the Last AGM

Agreed and approved

Treasurers Report

Agreed and approved

Chairperson's Report

Group Scout Leaders Report

Election of Officers

Election of Members to the Committee

1st Priorslee and St. George's Scout Group

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Chairperson: Liz Kenney

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Treasurer's Report 2021~2022

AGM for 1st Priorslee and St Georges Scout Group
Meeting Date – 9th July 2022
Covering the period 1st April 2021 – 31st March 2022

Community Account

The account started with a balance of £3185.93p and ended the year with a balance of £5180.90p.

We successfully got a grant in March 2022 which has enabled us to buy Ipads, Laptops and Printers for the group. The aim being we will be able to achieve a lot of computer badges within the group. We have also been able to buy new first aid equipment and Lego robots for the group from the money received from the Co-op.

Savings Account

We have opened savings account where we can transfer fund raising money to build up a fund for items. All the leaders get the opportunity to discuss any equipment requests with the Executive team.

We started the year with having £46110.88p in the account and ended with a balance of £52739.51p. This balance includes the balance from the Business Investor Account and additional funding that we were able to obtain during the year.

Scouts

The account started with a balance of £500.00p and ended with a balance of £1399.09p.

Cubs

The account started with a balance of £500.00p and ended with a balance of £655.20p

Beavers

The account started with a balance of £501.08p and ended with a balance of £542.02p.

Squirrels

This is new to the group and only started to operate in September. They don't have they own bank account and are currently using the main account for they fees and costs.

This is been monitored as with all sections to ensure they spend the right amount of funds that they have available.

Feedback

I would like to thank Section Treasurers for their continued support.

1st Priorslee and St. George's Scout Group

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We have to be aware Hall Income and Subscriptions have started to increase again now covid restrictions have been removed.

Costs are higher this year due to us been able to return to the building.

We have also had the building valued this year which resulted us having to increase the cover we had in place. This has resulted in the increase from £420,000.00p to £750,000.00p however for insurance purposes it is recommended that the building is covered for £1000,962.00p.

We were able to complete the Beer Festival fundraiser this year which was very popular.

Key this year is to get a depreciation value policy for equipment within the group.

I am happy with Nicolas' review of the accounts and would like to thank her again for her support.

Sara Sissons

1st Priorslee and St. George's Scout Group

Registered Charity No: 1019340

Chairperson: Liz Kenney

Contact numbers: Tel. 01952 201933 Mobile. 07768 340301

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Chairpersons Report 2021~2022

The primary focus for any executive group is to provide a support structure for the Scout Group in the forms of funding etc. so the leaders could focus on providing the wide range of activities and 1st Priorslee and St Georges is no different. The group continues to provide a wide range of activities and opportunities to nearly 100 young people now we have the new Squirrels section.

This year there has been many developments at HQ.

Maintenance Work at HQ

Jonathan and Jason have spent more time working on the building and grounds of our Headquarters, all their hard work keeps our building safe for all our young people. We have had a maintenance day, thank you for all who helped - in particular Matt C and Will. In one day we managed to cut the hedges, change 2 radiators, paint the meeting room, sort some electrical cabling, gardening, cleaning and many more jobs.

New equipment

We have also purchased some new equipment using some grant money we received, we now have 10 iPad, a laptop, printer, safe (for iPad), 12 new tents and 6 new climbing harnesses. We have also purchased t-shirts for our leaders, so their name is printed on the front and back of the shirt which will hopefully help the young people and parents know who they are talking too.

New Outdoor Area

Lots of work has happened in the new outdoor area, including a shelter, wood storage, planting, pizza oven, fire circle. Well done and thank you to all involved.

Beer Festival

It was great to have the Beer Festival back! It was certainly a good turnout with 450 visitors across the weekend. The mocktails bar was well received. The ales, ciders and gin continue to be popular. The event made a profit.

Closing thoughts

I would like to thank the leaders in every section for all their hard work over the year. I would also like to thank the Executive Members for their time and support to both me, as a new Chair and to the group over the year as it grows and develops, their input has been invaluable. The strength of the group is a tribute to the time and thoughtfulness with which all the leaders and Executive members commit and is why 1st Priorslee and St Georges Scout Group is a much sought-after group.

Liz Kenney

1st Priorslee and St. George's Scout Group

Registered Charity No: 1019340

Chairperson: Liz Kenney

Contact numbers: Tel. 01952 201933 Mobile. 07768 340301

Secretary: Phil Crocker

Contact number: Tel: 07764 575652

GSL: Jonathan Barclay



Group Scout Leaders Report 2021~2022

One area I really want to highlight though is if you talk with any young person about what they think scouting is about some will say friends, some fire, a lot mention fun, but that all say camping and 1st Priorslee and St Georges Scout Group does this as well if not better than anyone else.

The group is still as active as ever and the last year has seen many events take place across the sections, sleepovers here at the Scout HQ or camping in tents at multiple locations around the country. This is only possible by the commitment of leaders all of whom are volunteers they not only make it possible on the night but also in the preparation involved and the training they do to prepare them for the role.

It's great to see so many young people getting so many awards:

- 40 Squirrels badges awarded,
- 220 Beavers badges awarded, 2 Chief Scouts Bronze award
- 203 Cub badges awarded, 7 Chief Scouts Silver award
- 75 Scouts badges awarded.

Jonathan Barclay

1st Priorslee and St. George's Scout Group

Registered Charity No: 1019340

Chairperson: Liz Kenney

Contact numbers: Tel. 01952 201933 Mobile. 07768 340301

Secretary: Phil Crocker

Contact number: Tel: 07764 575652

GSL: Jonathan Barclay



Election of Officers 2021~2022

AGM for 1st Priorslee and St Georges Scout Group
Meeting Date – 9th July 2022
Covering the period 1st April 2021 – 31st March 2022

It is proposed that the following Officers and members form the 1st Priorslee & St Georges Group Scout Executive if you have any objections to any of the people listed below being a member of the Executive Council or wish to join the executive yourself please contact Liz Kenney before the 8th July 2022.

Election of officers

Chair – Liz Kenney has agreed to continue the role of chairperson for the incoming year.

Treasurer – Sara Sisson has agreed to continue in post

Secretary – Mick Thompson has retired and Phil Crocker is nominated to takeover the post.

Members

The following people have also agreed to continue as committee members;

Louise Cooper

Kathy Weeks

Peter Godwin

William Wheatley

Phil Crocker

Leaders on the Exec

Jonathan Barclay Group Scout Leader & Section Leader Scouts

Liz Kenney (Section Leader Cubs)

Christine Cooper (Section Leader Beavers)

Jason Cooper in his role as Explorer Leader

(Jonathan, Liz and Christine can nominate another leader to attend in their absence)

1st Priorslee and St. George's Scout Group

Registered Charity No: 1019340

Chairperson: Liz Kenney

Contact numbers: Tel. 01952 201933 Mobile. 07768 340301

Secretary: Phil Crocker

Contact number: Tel: 07764 575652

GSL: Jonathan Barclay



Squirrels

Squirrels,

What's Squirrels?

Squirrels is the newest section of the Scouting family aimed at young people between the ages of 4 and 6, and was launched to much fanfare across the UK on the 9th September 2021.

1st Priorslee and St Georges were one of only 3 groups in the county to open a Squirrel Dray. Since the 20th September 22 young people have joined and completed numerous badges and awards. The squirrels do all those scouting things which we envisage a scout doing but at age appropriate levels.

Since we opened we have completed our All about Adventure award, Exciting experiments, Get Creative, Super Chef and went on a few hikes and by the end of the reported year had completed over 40 badges with a number of young people well on their way to attaining the ultimate award in Squirrels - the Chiefs Scout Acorn.

We do have an extensive waiting list for the section, and it is essential that more parents come forward and help or we will not be able to grow the section and allow young people to experience the joys of Squirrels.

Jonathan Barclay



1st Priorslee and St. George's Scout Group

Registered Charity No: 1019340

Chairperson: Liz Kenney

Contact numbers: Tel. 01952 201933 Mobile. 07768 340301

Secretary: Phil Crocker

Contact number: Tel: 07764 575652

GSL: Jonathan Barclay



Beaver Report 2021~2022

We have been glad to get out of Lockdown and resume face to face meetings. It has been a challenge because we were starting with a completely new set of children who had only experienced online sessions. It has involved establishing routine and rules but I am pleased to say we are finally getting back to how Beavers used to run. We are continually finding strategies to ensure beavers with special needs are catered for and hence offer a programme suitable for everyone.

Our young leader Ben has now become a leader and is enjoying the new responsibilities the role brings. We have another two leaders Faye and James who have settled in really well so the colony has a very strong leadership team. Over the year we have built up our numbers from 16 beavers to almost 24.

We have had a number of sleepovers in the HQ which the beavers thoroughly enjoyed and they have all completed various activity badges.

We introduced beaver bear and the children are filling in his diary so a successful way of rewarding the children has now been established. The beavers respond well to praise so we will be looking at further reward programmes next year.

Christine Cooper

1st Priorslee and St. George's Scout Group

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Cub Report 2021~2022

Our leadership team is Liz (Baloo), David (Jacala), Angela (Raksha), Vicky (Bagherea), Shane (Kaa), Ethan (Rama), Donna (Kim), Ollie Gratton (Tha) and Ethan Holland (Ferro). We have 1 new leader join us Alexy (Chil). We have had two Young Leaders Daniel Smith and Dylan Cook helping us out this year.

We had 30 Cubs at the start of the year and 25 at the end of March 2022. The reason for the drop in numbers is that we won't be having any Cubs move up to Scouts in September, but will receive 4 Beavers, so we kept the numbers low this term to prepare for that.

Since the last AGM the pack have returned to full face to face meetings, although we have had a few isolated incidences of Covid, none were sourced back to the pack. We have been working on the following:

Activity Badges: Gardener, Road Safety, Pioneering, Local Knowledge, Environmental Conservation, Science, Communicator, Astronomer, Home help, DIY and Chef.

Staged Badges: Emergency Aid, Hikes and Nights Away.

Challenge Badges: Outdoor, Skills, Teamwork and Adventure.

To complete these badges, we have made milking stools, soup, experiments, been litter picking, used morse code and semaphore, sewn a button, ironed, planted seeds, walked around Ironbridge, played games and lots more!

Outings and Camps: We managed our first sleepover in November for Remembrance. We had hoped to have a Spring Camp but unfortunately this had to be cancelled.

Senior Six: The cubs we've had recently have all been up to date on most of their badge awards, so have not had the need for separate meetings.

10 Cubs have achieved their Chief Scout Silver Award.

The Cub Leaders

1st Priorslee and St. George's Scout Group

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GSL: Jonathan Barclay



Scout Report 2021~2022

SCOUTS

September the 6th saw us kick off Scouting with 28 members on the books with a focus on getting a number of skills awards completed for the young people which could not be done in prior years but necessary to complete their Chiefs Scout Gold award.

We did an investiture hike from the Car Park at Asda Donnington to the top of the Monument in Lilleshall (27 Young People (YP) attended) and invested a number of new scouts into 1st Priorslee and St Georges Scout Group. On remembrance weekend we did our traditional Remembrance expedition to Patshill (20 YP) scout campsite and carried out an act of Remembrance service at St Marys Church, Patshull.

The spring term saw us finish up the Climbing and Master at Arms badges with 20 young people completing all the required elements of each award. During the spring season we also completed a number of other elements for the various scout awards - What to do in an emergency?, Diet and Sleep, Problem Solving, Smoking Drugs and Alcohol and off course the Beep test at which all the scouts showed improvement over the 5 week period which it was ran.

In total over 75 badges were awarded in the year and many elements of numerous other badges have been completed.

Jonathan Barclay

1st Priorslee and St. George's Scout Group

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Chairperson: Liz Kenney

Contact numbers: Tel. 01952 201933 Mobile. 07768 340301

Secretary: Phil Crocker

Contact number: Tel: 07764 575652

GSL: Jonathan Barclay



Accounts prepared for the AGM of

1st Priorslee and St Georges Scout Group

Meeting Date – 9th July 2022

Covering the period 1st April 2021 – 31st March 2022

1st Priorslee and St. George's Scout Group

Registered Charity No: 1019340

Chairperson: Liz Kenney

Contact numbers: Tel. 01952 201933 Mobile. 07768 340301

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**Independent Examiner Report relating to the
accounts prepared for the AGM of**

1st Priorslee and St Georges Scout Group

Meeting Date – 9th July 2022

1st Priorslee and St. George's Scout Group

Registered Charity No: 1019340

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Receipts & Payments Account summary for the year ended 31st March 2022

	This Year General	This Year Restricted	This Year Total	Previous Year
Total receipts for the year	47,332.74		47,332.74	47,022.11
Total payments for the year	37,613.91		37,613.91	21,729.08
Net receipts (payments) for the year	9,718.83	0.00	9,718.83	25,293.03
Cash, bank and similar funds brought forward	50,797.89		50,797.89	25,504.86
Account Balances				
Main	5,180.90		5,180.90	3,185.93
Scouts	1,399.09		1,399.09	500.00
Cubs	655.20		655.20	500.00
Beavers	542.02		542.02	501.08
Savings	52,739.51		52,739.51	46,110.88
Cash, bank and similar funds carried forward	60,516.72	0.00	60,516.72	50,797.89

The above account and accompanying statement(s) of assets and liabilities were approved by the Trustees

Covering the period 1st April 2021 – 31st March 2022

1st Priorslee and St. George's Scout Group

Registered Charity No: 1019340

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Contact numbers: Tel. 01952 201933 Mobile. 07768 340301

Secretary: Phil Crocker

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Receipts for the year ended 31st March 2022

		Receipts	This Year Restricted	This Year Total	Previous Year
Membership Subscriptions		9,670.78		9,670.78	4,802.65
Capitation refund		256.50		256.50	45.00
Insurance Rebate		0.00		0.00	10.00
Water		67.48		67.48	
Income From Building		4,225.71		4,225.71	3,054.08
		14,220.47		14,220.47	7,911.73
INVESTMENT INCOME RECEIVED					
Interest Received		5.51		5.51	17.60
Grant		800.00		800.00	0.00
		805.51	0.00	805.51	17.60
ACTIVITIES					
Trips		0.00		0.00	0.00
Camps+PGL		3,367.54		3,367.54	0.00
Rifle/Archery Club		753.11		753.11	0.00
Activities On Night		0.00		0.00	107.00
Pantomime		0.00		0.00	0.00
Uniform/badges		357.86		357.86	40.83
		4,478.51	0.00	4,478.51	147.83
FUND RAISING charity event					
Fundraising		0.00			0.00
Raffle AGM		0.00			0.00
Special Projects		8,573.78		8,273.78	0.00
Bonfire night		0.00			0.00
		8,573.78	0.00	8,273.78	0.00
SUNDRY RECEIPTS					
Gift Aid		935.14		935.14	1,731.04
Donations		50.00		50.00	298.35
Equipment		0.00		0.00	83.81
Training		0.00		0.00	0.00
Admin		0.00		0.00	112.80
Group		19.37		19.37	9.00
Maintenance		0.00		0.00	0.00
Amazon Smile		111.86		111.86	104.54
CoOp		1,844.28		1,844.28	3,508.58
Scout Association		0.00		0.00	2,900.00
Charity Commission		3,003.82		3,003.82	1,573.24
Children In Need		5,290.00		5,290.00	
Staffordshire Grant		0.00		0.00	3,670.24
Covid Grant		8,000.00		8,000.00	24,953.35
		19,254.47	0.00	19,254.47	38,944.95
TOTAL RECEIPTS FOR THE YEAR		47,332.74	0.00	47,032.74	47,022.11

1st Priorslee and St. George's Scout Group

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Contact numbers: Tel. 01952 201933 Mobile. 07768 340301

Secretary: Phil Crocker

Contact number: Tel: 07764 575652

GSL: Jonathan Barclay



Payments for the year ended 31st March 2022

		This Year	This Year	This Year	Previous
		General	Restricted	Total	Year
		Funds	Funds		
		£	£	£	£
PREMISES					
Gas Heating		163.13		163.13	571.60
Electricity		1,283.94		1,283.94	660.58
Octopus Gas/Electric		817.07		688.05	0.00
Water		289.44		289.44	197.38
Insurance		2,247.88		2,247.88	1,662.36
Safety/electrical/alarm		225.00		225.00	894.72
Equipment		7,840.52		7,840.52	5,395.93
Maintenance		1,019.86		1,019.86	2,009.40
Hall		601.12		601.12	1,213.01
Special Projects		2,710.07		2,710.07	1,362.63
Beer Festitival		5,625.60		5,625.60	0.00
Cleaner		1,384.00		1,384.00	825.00
AGM		0.00		0.00	0.00
Training		610.35		610.35	0.00
Group		615.06		615.06	527.20
Kitchen Refit				0.00	0.00
		25,433.04		25,304.02	15,319.81
ACTIVITIES					
	Capitation	3,962.50		3,962.50	3,160.50
	Scout shop	2,573.70		2,573.70	699.88
	Camps/PGL	2,616.07		2,616.07	107.64
	Panto	0.00		0.00	0.00
	Section activities			0.00	0.00
	Squirells	611.56		611.56	
	activities on day			0.00	0.00
	activities on night	879.39		879.39	660.01
	activities ongoing	38.99		38.99	62.37
	Rifle/Archery Club	225.00		225.00	887.36
		10,907.21		10,907.21	5,577.76
ADMIN/ESTABLISHMENT EXPENSES					
	Expenses	0.00		0.00	0.00
OTHER EXPENSES					
	Wreath	0.00		0.00	0.00
	Licences	180.00		180.00	200.00
	Website	0.00		0.00	0.00
	OSM	54.04		54.04	81.00
	Admin	236.56		236.56	267.59
	Gifts and donation	21.68		21.68	0.00
		492.28		492.28	548.59
PURCHASE OF BADGES					
SUNDRY PAYMENTS					
	Fundraising	10.00		10.00	5.00
	Go Cardless Fees	403.51		403.51	151.92
	Stripe Fees	67.87		67.87	
	Charity donation	300.00		300.00	126.00
	Refund/unpresented cheque	0.00		0.00	0.00
		781.38		781.38	282.92
TOTAL PAYMENTS FOR YEAR					
		37,613.91		37,484.89	21,729.08

1st Priorslee and St. George's Scout Group

Registered Charity No: 1019340

Chairperson: Liz Kenney

Contact numbers: Tel. 01952 201933 Mobile. 07768 340301

Secretary: Phil Crocker

Contact number: Tel: 07764 575652

GSL: Jonathan Barclay



Statement of Assets & Liabilities at 31st March 2022

	This Year General Funds £	This Year Restricted Funds £	This Year Total £	Last Year Total £
MONETARY ASSETS Cash, bank and similar funds				
Bank Current Account(s)	60,516.72		60,516.72	50,797.89
Building Society Account(s)	0.00		0.00	0.00
Cash in hand				
	60,516.72	0.00	60,516.72	50,797.89
OTHER MONETARY ASSETS				
Tax Claim for Year Ending	0.00	0.00	0.00	0.00
Debts due to Group / District				
	0.00	0.00	0.00	0.00
NON-MONETARY ASSETS Assets for Charity's own use				
Badge Secretary's stock	2,388.09		2,388.09	2,019.46
Group/District shop stock				
Land and buildings	750,000.00		750,000.00	420,000.00
Scouting equipment, furniture, etc.	80,620.24		80,620.24	69,092.27
	833,008.33		833,008.33	491,111.73
LIABILITIES Those due within one year				
Accounts not yet paid	0.00	0.00	0.00	0.00
Expenses incurred not yet invoiced	0.00	0.00	0.00	0.00
Subscriptions not yet paid	0.00	0.00	0.00	0.00
Other	0.00	0.00	0.00	0.00
LIABILITIES Those due after one year				
Loan (with details)	0.00	0.00	0.00	0.00
CONTINGENT LIABILITIES AND FUTURE C	0.00	0.00	0.00	0.00



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The Trustees (care of the Treasurer)
1st Priorslee and St Georges Scout Group

4 July 2022

Dear Sir or Madam

Please accept the following Independent Examiner Report on the accounts of 1st Priorslee and St Georges Scout Group for the year 01 April 2021 to 31 March 2022.

Independent Examiner's Report to the Trustees of the 1st Priorslee and St Georges Scout Group dated 04/07/2022.

I report on the accounts of the Group for the year ended 31 March 2022 which comprises of the Statement of Financial Activities (Receipts and Payments) and the Statement of Assets & Liabilities.

This report is made solely to the trustees in accordance with Section 145 of the Charities Act 2011. My work has been undertaken so that I might state to the charity's trustees those matters I am required to state to them in an Independent Examiner's report and for no other purpose. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the charity and the charity's trustees for my examination work.

Respective responsibilities of Trustees and Examiner

The Group's trustees are responsible for the preparation of the accounts. They 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 Commissioners (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 report

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the Group 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 you as 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.

Five separate accounts were examined being Group Main, Scouts, Cubs, Beavers and Barclays Business Savings Account. A new Squirrels group does not yet have its own Bank Account, the transactions for this have gone through the Group Main Account. This is the fourth time I have examined these accounts and I have done so on a voluntary basis, a charge has been made as agreed with the treasurer for support and advice regarding the presentation of the accounts.

Independent Examiner's statement

The Accounts have been prepared with care, each Account is reconciled and each transaction has been allocated a number which facilitates tracking. The bank statements are also referenced using the same numbers to the spreadsheets.

There were a few adjustments required due to internal transfers but these were minor and are reflected in the final Statements.

The property was subject to a revaluation during the year but this was a rebuild revaluation for insurance purposes (rebuild value is £1,000,962), however in the Accounts the value has been left as £420,000.

I can confirm:

- I have checked that cash book balances at the start of the year agree with the previous accounts.
- I have vouched a selection of payments including reimbursement of expenses.
- I have vouched a selection of receipts.
- I have tested entries with bank statements.
- The bank reconciliations agree with bank statements.
- I have checked additions of cash books and summaries.
- All activities have been accounted for and included in the above tests.
- All cash balances were transferred to the bank accounts prior to the year end.
- The deeds of the building are held by GSL.
- There were no liabilities for examination.
- Asset lists were reviewed. Due to COVID-19 restrictions, the value used for the accounts was last years list plus additions - a few of the assets were donated not purchased. It is recommended that at the end of the year the list is revised to reflect actual value based on useful life and not at cost and a suitable depreciation policy is put in place.

In connection with my examination, no matter has come to my attention

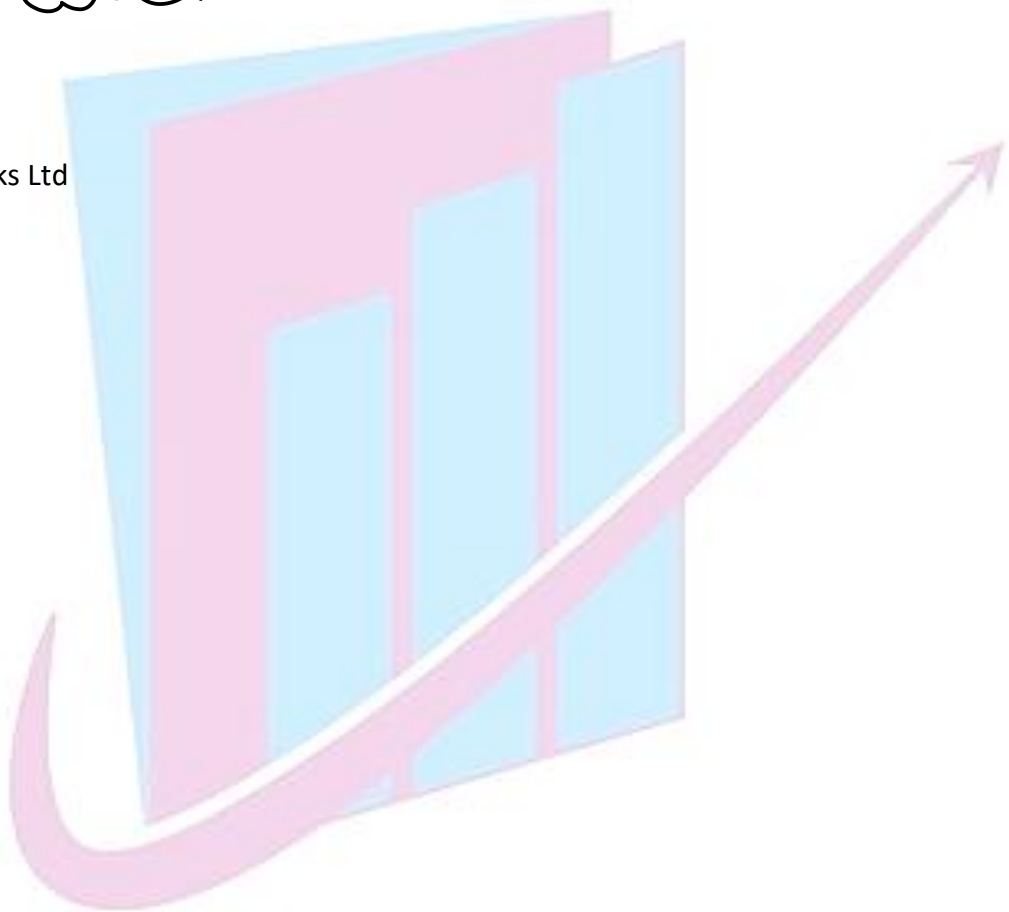
1. which gives me reasonable cause to believe that in, any material respect, the requirements
 - to keep accounting records in accordance with Section 130 of the Charities Act and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities 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.

Yours faithfully,



Nicola Pulle

Accurate Books Ltd



1ST PRIORSLEE AND ST GEORGES SCOUT GROUP

England & Wales - Charity number 1019340

Accounts

1st Priorslee and St. Georges

Registered Charity No: 1019340



**Reports relating AGM for 1st Priorslee and St
Georges Scout Group**

Meeting Date – 9th July 2022

Covering the Period 1st April 2021 – 31st March 2022

1st Priorslee and St. George's Scout Group

Registered Charity No: 1019340

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GSL: Jonathan Barclay



Agenda

AGM for 1st Priorslee and St Georges Scout Group
Meeting Date – 9th July 2022
Covering the period 1st April 2021 – 31st March 2022

Welcome and introductions

Present

Apologies

Minutes of the Last AGM

Agreed and approved

Treasurers Report

Agreed and approved

Chairperson's Report

Group Scout Leaders Report

Election of Officers

Election of Members to the Committee

1st Priorslee and St. George's Scout Group

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Treasurer's Report 2021~2022

AGM for 1st Priorslee and St Georges Scout Group
Meeting Date – 9th July 2022
Covering the period 1st April 2021 – 31st March 2022

Community Account

The account started with a balance of £3185.93p and ended the year with a balance of £5180.90p.

We successfully got a grant in March 2022 which has enabled us to buy Ipads, Laptops and Printers for the group. The aim being we will be able to achieve a lot of computer badges within the group. We have also been able to buy new first aid equipment and Lego robots for the group from the money received from the Co-op.

Savings Account

We have opened savings account where we can transfer fund raising money to build up a fund for items. All the leaders get the opportunity to discuss any equipment requests with the Executive team.

We started the year with having £46110.88p in the account and ended with a balance of £52739.51p. This balance includes the balance from the Business Investor Account and additional funding that we were able to obtain during the year.

Scouts

The account started with a balance of £500.00p and ended with a balance of £1399.09p.

Cubs

The account started with a balance of £500.00p and ended with a balance of £655.20p

Beavers

The account started with a balance of £501.08p and ended with a balance of £542.02p.

Squirrels

This is new to the group and only started to operate in September. They don't have they own bank account and are currently using the main account for they fees and costs.

This is been monitored as with all sections to ensure they spend the right amount of funds that they have available.

Feedback

I would like to thank Section Treasurers for their continued support.

1st Priorslee and St. George's Scout Group

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We have to be aware Hall Income and Subscriptions have started to increase again now covid restrictions have been removed.

Costs are higher this year due to us been able to return to the building.

We have also had the building valued this year which resulted us having to increase the cover we had in place. This has resulted in the increase from £420,000.00p to £750,000.00p however for insurance purposes it is recommended that the building is covered for £1000,962.00p.

We were able to complete the Beer Festival fundraiser this year which was very popular.

Key this year is to get a depreciation value policy for equipment within the group.

I am happy with Nicolas' review of the accounts and would like to thank her again for her support.

Sara Sissons

1st Priorslee and St. George's Scout Group

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Chairpersons Report 2021~2022

The primary focus for any executive group is to provide a support structure for the Scout Group in the forms of funding etc. so the leaders could focus on providing the wide range of activities and 1st Priorslee and St Georges is no different. The group continues to provide a wide range of activities and opportunities to nearly 100 young people now we have the new Squirrels section.

This year there has been many developments at HQ.

Maintenance Work at HQ

Jonathan and Jason have spent more time working on the building and grounds of our Headquarters, all their hard work keeps our building safe for all our young people. We have had a maintenance day, thank you for all who helped - in particular Matt C and Will. In one day we managed to cut the hedges, change 2 radiators, paint the meeting room, sort some electrical cabling, gardening, cleaning and many more jobs.

New equipment

We have also purchased some new equipment using some grant money we received, we now have 10 iPad, a laptop, printer, safe (for iPad), 12 new tents and 6 new climbing harnesses. We have also purchased t-shirts for our leaders, so their name is printed on the front and back of the shirt which will hopefully help the young people and parents know who they are talking too.

New Outdoor Area

Lots of work has happened in the new outdoor area, including a shelter, wood storage, planting, pizza oven, fire circle. Well done and thank you to all involved.

Beer Festival

It was great to have the Beer Festival back! It was certainly a good turnout with 450 visitors across the weekend. The mocktails bar was well received. The ales, ciders and gin continue to be popular. The event made a profit.

Closing thoughts

I would like to thank the leaders in every section for all their hard work over the year. I would also like to thank the Executive Members for their time and support to both me, as a new Chair and to the group over the year as it grows and develops, their input has been invaluable. The strength of the group is a tribute to the time and thoughtfulness with which all the leaders and Executive members commit and is why 1st Priorslee and St Georges Scout Group is a much sought-after group.

Liz Kenney

1st Priorslee and St. George's Scout Group

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Group Scout Leaders Report 2021~2022

One area I really want to highlight though is if you talk with any young person about what they think scouting is about some will say friends, some fire, a lot mention fun, but that all say camping and 1st Priorslee and St Georges Scout Group does this as well if not better than anyone else.

The group is still as active as ever and the last year has seen many events take place across the sections, sleepovers here at the Scout HQ or camping in tents at multiple locations around the country. This is only possible by the commitment of leaders all of whom are volunteers they not only make it possible on the night but also in the preparation involved and the training they do to prepare them for the role.

It's great to see so many young people getting so many awards:

- 40 Squirrels badges awarded,
- 220 Beavers badges awarded, 2 Chief Scouts Bronze award
- 203 Cub badges awarded, 7 Chief Scouts Silver award
- 75 Scouts badges awarded.

Jonathan Barclay

1st Priorslee and St. George's Scout Group

Registered Charity No: 1019340

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GSL: Jonathan Barclay



Election of Officers 2021~2022

AGM for 1st Priorslee and St Georges Scout Group
Meeting Date – 9th July 2022
Covering the period 1st April 2021 – 31st March 2022

It is proposed that the following Officers and members form the 1st Priorslee & St Georges Group Scout Executive if you have any objections to any of the people listed below being a member of the Executive Council or wish to join the executive yourself please contact Liz Kenney before the 8th July 2022.

Election of officers

Chair – Liz Kenney has agreed to continue the role of chairperson for the incoming year.

Treasurer – Sara Sisson has agreed to continue in post

Secretary – Mick Thompson has retired and Phil Crocker is nominated to takeover the post.

Members

The following people have also agreed to continue as committee members;

Louise Cooper

Kathy Weeks

Peter Godwin

William Wheatley

Phil Crocker

Leaders on the Exec

Jonathan Barclay Group Scout Leader & Section Leader Scouts

Liz Kenney (Section Leader Cubs)

Christine Cooper (Section Leader Beavers)

Jason Cooper in his role as Explorer Leader

(Jonathan, Liz and Christine can nominate another leader to attend in their absence)

1st Priorslee and St. George's Scout Group

Registered Charity No: 1019340

Chairperson: Liz Kenney

Contact numbers: Tel. 01952 201933 Mobile. 07768 340301

Secretary: Phil Crocker

Contact number: Tel: 07764 575652

GSL: Jonathan Barclay



Squirrels

Squirrels,

What's Squirrels?

Squirrels is the newest section of the Scouting family aimed at young people between the ages of 4 and 6, and was launched to much fanfare across the UK on the 9th September 2021.

1st Priorslee and St Georges were one of only 3 groups in the county to open a Squirrel Dray. Since the 20th September 22 young people have joined and completed numerous badges and awards. The squirrels do all those scouting things which we envisage a scout doing but at age appropriate levels.

Since we opened we have completed our All about Adventure award, Exciting experiments, Get Creative, Super Chef and went on a few hikes and by the end of the reported year had completed over 40 badges with a number of young people well on their way to attaining the ultimate award in Squirrels - the Chiefs Scout Acorn.

We do have an extensive waiting list for the section, and it is essential that more parents come forward and help or we will not be able to grow the section and allow young people to experience the joys of Squirrels.

Jonathan Barclay



1st Priorslee and St. George's Scout Group

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Beaver Report 2021~2022

We have been glad to get out of Lockdown and resume face to face meetings. It has been a challenge because we were starting with a completely new set of children who had only experienced online sessions. It has involved establishing routine and rules but I am pleased to say we are finally getting back to how Beavers used to run. We are continually finding strategies to ensure beavers with special needs are catered for and hence offer a programme suitable for everyone.

Our young leader Ben has now become a leader and is enjoying the new responsibilities the role brings. We have another two leaders Faye and James who have settled in really well so the colony has a very strong leadership team. Over the year we have built up our numbers from 16 beavers to almost 24.

We have had a number of sleepovers in the HQ which the beavers thoroughly enjoyed and they have all completed various activity badges.

We introduced beaver bear and the children are filling in his diary so a successful way of rewarding the children has now been established. The beavers respond well to praise so we will be looking at further reward programmes next year.

Christine Cooper

1st Priorslee and St. George's Scout Group

Registered Charity No: 1019340

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Secretary: Phil Crocker

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GSL: Jonathan Barclay



Cub Report 2021~2022

Our leadership team is Liz (Baloo), David (Jacala), Angela (Raksha), Vicky (Bagherea), Shane (Kaa), Ethan (Rama), Donna (Kim), Ollie Gratton (Tha) and Ethan Holland (Ferro). We have 1 new leader join us Alexy (Chil). We have had two Young Leaders Daniel Smith and Dylan Cook helping us out this year.

We had 30 Cubs at the start of the year and 25 at the end of March 2022. The reason for the drop in numbers is that we won't be having any Cubs move up to Scouts in September, but will receive 4 Beavers, so we kept the numbers low this term to prepare for that.

Since the last AGM the pack have returned to full face to face meetings, although we have had a few isolated incidences of Covid, none were sourced back to the pack. We have been working on the following:

Activity Badges: Gardener, Road Safety, Pioneering, Local Knowledge, Environmental Conservation, Science, Communicator, Astronomer, Home help, DIY and Chef.

Staged Badges: Emergency Aid, Hikes and Nights Away.

Challenge Badges: Outdoor, Skills, Teamwork and Adventure.

To complete these badges, we have made milking stools, soup, experiments, been litter picking, used morse code and semaphore, sewn a button, ironed, planted seeds, walked around Ironbridge, played games and lots more!

Outings and Camps: We managed our first sleepover in November for Remembrance. We had hoped to have a Spring Camp but unfortunately this had to be cancelled.

Senior Six: The cubs we've had recently have all been up to date on most of their badge awards, so have not had the need for separate meetings.

10 Cubs have achieved their Chief Scout Silver Award.

The Cub Leaders

1st Priorslee and St. George's Scout Group

Registered Charity No: 1019340

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Secretary: Phil Crocker

Contact number: Tel: 07764 575652

GSL: Jonathan Barclay



Scout Report 2021~2022

SCOUTS

September the 6th saw us kick off Scouting with 28 members on the books with a focus on getting a number of skills awards completed for the young people which could not be done in prior years but necessary to complete their Chiefs Scout Gold award.

We did an investiture hike from the Car Park at Asda Donnington to the top of the Monument in Lilleshall (27 Young People (YP) attended) and invested a number of new scouts into 1st Priorslee and St Georges Scout Group. On remembrance weekend we did our traditional Remembrance expedition to Patshill (20 YP) scout campsite and carried out an act of Remembrance service at St Marys Church, Patshull.

The spring term saw us finish up the Climbing and Master at Arms badges with 20 young people completing all the required elements of each award. During the spring season we also completed a number of other elements for the various scout awards - What to do in an emergency?, Diet and Sleep, Problem Solving, Smoking Drugs and Alcohol and off course the Beep test at which all the scouts showed improvement over the 5 week period which it was ran.

In total over 75 badges were awarded in the year and many elements of numerous other badges have been completed.

Jonathan Barclay

1st Priorslee and St. George's Scout Group

Registered Charity No: 1019340

Chairperson: Liz Kenney

Contact numbers: Tel. 01952 201933 Mobile. 07768 340301

Secretary: Phil Crocker

Contact number: Tel: 07764 575652

GSL: Jonathan Barclay



Accounts prepared for the AGM of

1st Priorslee and St Georges Scout Group

Meeting Date – 9th July 2022

Covering the period 1st April 2021 – 31st March 2022

1st Priorslee and St. George's Scout Group

Registered Charity No: 1019340

Chairperson: Liz Kenney

Contact numbers: Tel. 01952 201933 Mobile. 07768 340301

Secretary: Phil Crocker

Contact number: Tel: 07764 575652

GSL: Jonathan Barclay



**Independent Examiner Report relating to the
accounts prepared for the AGM of**

1st Priorslee and St Georges Scout Group

Meeting Date – 9th July 2022

1st Priorslee and St. George's Scout Group

Registered Charity No: 1019340

Chairperson: Liz Kenney

Contact numbers: Tel. 01952 201933 Mobile. 07768 340301

Secretary: Phil Crocker

Contact number: Tel: 07764 575652

GSL: Jonathan Barclay



Receipts & Payments Account summary for the year ended 31st March 2022

	This Year General	This Year Restricted	This Year Total	Previous Year
Total receipts for the year	47,332.74		47,332.74	47,022.11
Total payments for the year	37,613.91		37,613.91	21,729.08
Net receipts (payments) for the year	9,718.83	0.00	9,718.83	25,293.03
Cash, bank and similar funds brought forward	50,797.89		50,797.89	25,504.86
Account Balances				
Main	5,180.90		5,180.90	3,185.93
Scouts	1,399.09		1,399.09	500.00
Cubs	655.20		655.20	500.00
Beavers	542.02		542.02	501.08
Savings	52,739.51		52,739.51	46,110.88
Cash, bank and similar funds carried forward	60,516.72	0.00	60,516.72	50,797.89

The above account and accompanying statement(s) of assets and liabilities were approved by the Trustees

Covering the period 1st April 2021 – 31st March 2022

1st Priorslee and St. George's Scout Group

Registered Charity No: 1019340

Chairperson: Liz Kenney

Contact numbers: Tel. 01952 201933 Mobile. 07768 340301

Secretary: Phil Crocker

Contact number: Tel: 07764 575652

GSL: Jonathan Barclay



Receipts for the year ended 31st March 2022

		Receipts	This Year Restricted	This Year Total	Previous Year
Membership Subscriptions		9,670.78		9,670.78	4,802.65
Capitation refund		256.50		256.50	45.00
Insurance Rebate		0.00		0.00	10.00
Water		67.48		67.48	
Income From Building		4,225.71		4,225.71	3,054.08
		14,220.47		14,220.47	7,911.73
INVESTMENT INCOME RECEIVED					
Interest Received		5.51		5.51	17.60
Grant		800.00		800.00	0.00
		805.51	0.00	805.51	17.60
ACTIVITIES					
Trips		0.00		0.00	0.00
Camps+PGL		3,367.54		3,367.54	0.00
Rifle/Archery Club		753.11		753.11	0.00
Activities On Night		0.00		0.00	107.00
Pantomime		0.00		0.00	0.00
Uniform/badges		357.86		357.86	40.83
		4,478.51	0.00	4,478.51	147.83
FUND RAISING charity event					
Fundraising		0.00			0.00
Raffle AGM		0.00			0.00
Special Projects		8,573.78		8,273.78	0.00
Bonfire night		0.00			0.00
		8,573.78	0.00	8,273.78	0.00
SUNDRY RECEIPTS					
Gift Aid		935.14		935.14	1,731.04
Donations		50.00		50.00	298.35
Equipment		0.00		0.00	83.81
Training		0.00		0.00	0.00
Admin		0.00		0.00	112.80
Group		19.37		19.37	9.00
Maintenance		0.00		0.00	0.00
Amazon Smile		111.86		111.86	104.54
CoOp		1,844.28		1,844.28	3,508.58
Scout Association		0.00		0.00	2,900.00
Charity Commission		3,003.82		3,003.82	1,573.24
Children In Need		5,290.00		5,290.00	
Staffordshire Grant		0.00		0.00	3,670.24
Covid Grant		8,000.00		8,000.00	24,953.35
		19,254.47	0.00	19,254.47	38,944.95
TOTAL RECEIPTS FOR THE YEAR		47,332.74	0.00	47,032.74	47,022.11

1st Priorslee and St. George's Scout Group

Registered Charity No: 1019340

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Contact numbers: Tel. 01952 201933 Mobile. 07768 340301

Secretary: Phil Crocker

Contact number: Tel: 07764 575652

GSL: Jonathan Barclay



Payments for the year ended 31st March 2022

		This Year	This Year	This Year	Previous
		General	Restricted	Total	Year
		Funds	Funds		
		£	£	£	£
PREMISES					
Gas Heating		163.13		163.13	571.60
Electricity		1,283.94		1,283.94	660.58
Octopus Gas/Electric		817.07		688.05	0.00
Water		289.44		289.44	197.38
Insurance		2,247.88		2,247.88	1,662.36
Safety/electrical/alarm		225.00		225.00	894.72
Equipment		7,840.52		7,840.52	5,395.93
Maintenance		1,019.86		1,019.86	2,009.40
Hall		601.12		601.12	1,213.01
Special Projects		2,710.07		2,710.07	1,362.63
Beer Festival		5,625.60		5,625.60	0.00
Cleaner		1,384.00		1,384.00	825.00
AGM		0.00		0.00	0.00
Training		610.35		610.35	0.00
Group		615.06		615.06	527.20
Kitchen Refit				0.00	0.00
		25,433.04		25,304.02	15,319.81
ACTIVITIES					
	Capitation	3,962.50		3,962.50	3,160.50
	Scout shop	2,573.70		2,573.70	699.88
	Camps/PGL	2,616.07		2,616.07	107.64
	Panto	0.00		0.00	0.00
	Section activities			0.00	0.00
	Squirells	611.56		611.56	
	activities on day			0.00	0.00
	activities on night	879.39		879.39	660.01
	activities ongoing	38.99		38.99	62.37
	Rifle/Archery Club	225.00		225.00	887.36
		10,907.21		10,907.21	5,577.76
ADMIN/ESTABLISHMENT EXPENSES					
	Expenses	0.00		0.00	0.00
OTHER EXPENSES					
	Wreath	0.00		0.00	0.00
	Licences	180.00		180.00	200.00
	Website	0.00		0.00	0.00
	OSM	54.04		54.04	81.00
	Admin	236.56		236.56	267.59
	Gifts and donation	21.68		21.68	0.00
		492.28		492.28	548.59
PURCHASE OF BADGES					
SUNDRY PAYMENTS					
	Fundraising	10.00		10.00	5.00
	Go Cardless Fees	403.51		403.51	151.92
	Stripe Fees	67.87		67.87	
	Charity donation	300.00		300.00	126.00
	Refund/unpresented cheque	0.00		0.00	0.00
		781.38		781.38	282.92
TOTAL PAYMENTS FOR YEAR					
		37,613.91		37,484.89	21,729.08

1st Priorslee and St. George's Scout Group

Registered Charity No: 1019340

Chairperson: Liz Kenney

Contact numbers: Tel. 01952 201933 Mobile. 07768 340301

Secretary: Phil Crocker

Contact number: Tel: 07764 575652

GSL: Jonathan Barclay



Statement of Assets & Liabilities at 31st March 2022

	This Year General Funds £	This Year Restricted Funds £	This Year Total £	Last Year Total £
MONETARY ASSETS Cash, bank and similar funds				
Bank Current Account(s)	60,516.72		60,516.72	50,797.89
Building Society Account(s)	0.00		0.00	0.00
Cash in hand				
	60,516.72	0.00	60,516.72	50,797.89
OTHER MONETARY ASSETS				
Tax Claim for Year Ending	0.00	0.00	0.00	0.00
Debts due to Group / District				
	0.00	0.00	0.00	0.00
NON-MONETARY ASSETS Assets for Charity's own use				
Badge Secretary's stock	2,388.09		2,388.09	2,019.46
Group/District shop stock				
Land and buildings	750,000.00		750,000.00	420,000.00
Scouting equipment, furniture, etc.	80,620.24		80,620.24	69,092.27
	833,008.33		833,008.33	491,111.73
LIABILITIES Those due within one year				
Accounts not yet paid	0.00	0.00	0.00	0.00
Expenses incurred not yet invoiced	0.00	0.00	0.00	0.00
Subscriptions not yet paid	0.00	0.00	0.00	0.00
Other	0.00	0.00	0.00	0.00
LIABILITIES Those due after one year				
Loan (with details)	0.00	0.00	0.00	0.00
CONTINGENT LIABILITIES AND FUTURE C	0.00	0.00	0.00	0.00



Newport Enterprise Centre
10A High Street
Newport
Shropshire
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Phone: 01952 352009

The Trustees (care of the Treasurer)
1st Priorslee and St Georges Scout Group

4 July 2022

Dear Sir or Madam

Please accept the following Independent Examiner Report on the accounts of 1st Priorslee and St Georges Scout Group for the year 01 April 2021 to 31 March 2022.

Independent Examiner's Report to the Trustees of the 1st Priorslee and St Georges Scout Group dated 04/07/2022.

I report on the accounts of the Group for the year ended 31 March 2022 which comprises of the Statement of Financial Activities (Receipts and Payments) and the Statement of Assets & Liabilities.

This report is made solely to the trustees in accordance with Section 145 of the Charities Act 2011. My work has been undertaken so that I might state to the charity's trustees those matters I am required to state to them in an Independent Examiner's report and for no other purpose. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the charity and the charity's trustees for my examination work.

Respective responsibilities of Trustees and Examiner

The Group's trustees are responsible for the preparation of the accounts. They 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 Commissioners (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 report

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the Group 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 you as 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.

Five separate accounts were examined being Group Main, Scouts, Cubs, Beavers and Barclays Business Savings Account. A new Squirrels group does not yet have its own Bank Account, the transactions for this have gone through the Group Main Account. This is the fourth time I have examined these accounts and I have done so on a voluntary basis, a charge has been made as agreed with the treasurer for support and advice regarding the presentation of the accounts.

Independent Examiner's statement

The Accounts have been prepared with care, each Account is reconciled and each transaction has been allocated a number which facilitates tracking. The bank statements are also referenced using the same numbers to the spreadsheets.

There were a few adjustments required due to internal transfers but these were minor and are reflected in the final Statements.

The property was subject to a revaluation during the year but this was a rebuild revaluation for insurance purposes (rebuild value is £1,000,962), however in the Accounts the value has been left as £420,000.

I can confirm:

- I have checked that cash book balances at the start of the year agree with the previous accounts.
- I have vouched a selection of payments including reimbursement of expenses.
- I have vouched a selection of receipts.
- I have tested entries with bank statements.
- The bank reconciliations agree with bank statements.
- I have checked additions of cash books and summaries.
- All activities have been accounted for and included in the above tests.
- All cash balances were transferred to the bank accounts prior to the year end.
- The deeds of the building are held by GSL.
- There were no liabilities for examination.
- Asset lists were reviewed. Due to COVID-19 restrictions, the value used for the accounts was last years list plus additions - a few of the assets were donated not purchased. It is recommended that at the end of the year the list is revised to reflect actual value based on useful life and not at cost and a suitable depreciation policy is put in place.

In connection with my examination, no matter has come to my attention

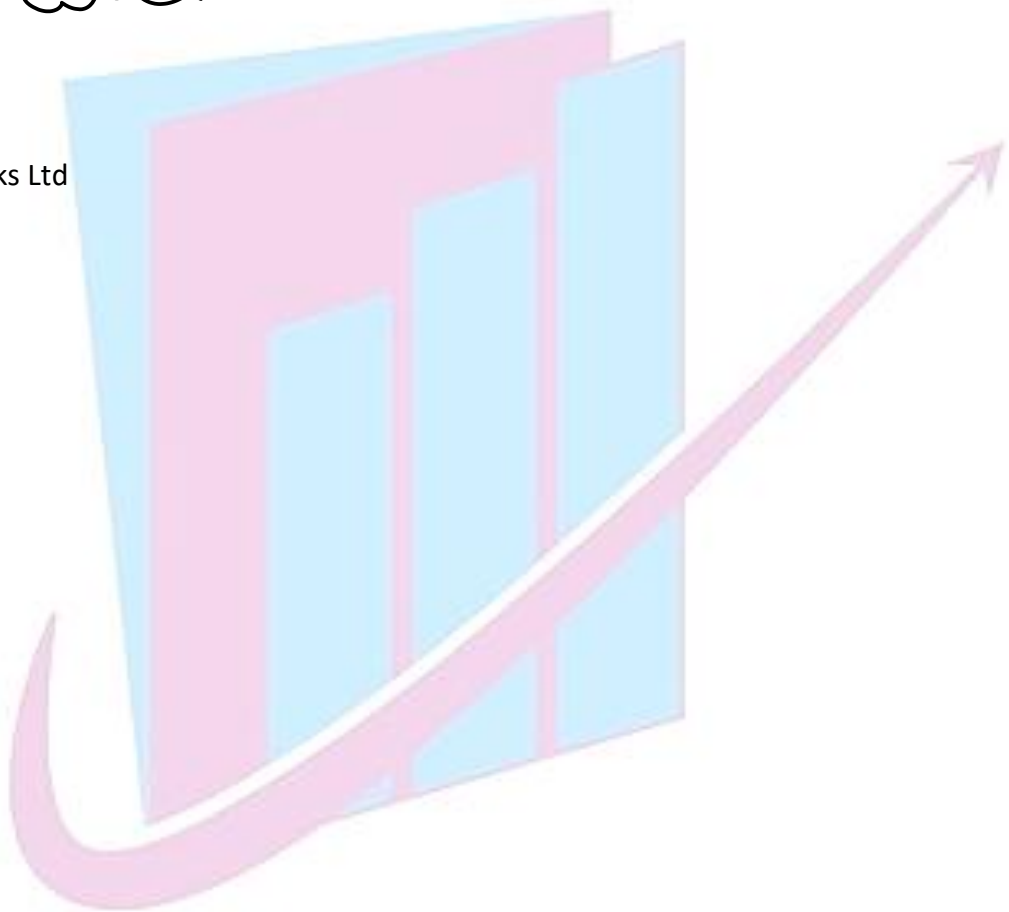
1. which gives me reasonable cause to believe that in, any material respect, the requirements
 - to keep accounting records in accordance with Section 130 of the Charities Act and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities 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.

Yours faithfully,



Nicola Pulle

Accurate Books Ltd



1ST PRIORSLEE AND ST GEORGES SCOUT GROUP

England & Wales - Charity number 1019340

Accounts

1st Priorslee and St. George's

Registered Charity No: 1019340



Reports relating AGM for 1st Priorslee and St Georges Scout Group

Meeting Date – 10th June 2021

Covering the Period 1st April 2020 – 31st March 2021

1st Priorslee and St. George's Scout Group

Registered Charity No: 1019340

Chairperson: Liz Kenney

Contact numbers: Tel. 01952-201933 Mobile. 07768340301

Secretary: Mike Thompson

Contact number: Tel: 07916 328884

GSL: Jonathan Barclay



Agenda

AGM for 1st Priorslee and St Georges Scout Group
Meeting Date – 10th June 2021
Covering the period 1st April 2020 – 31st March 2021

Welcome and introductions

Present

Apologies

Minutes of the Last AGM

Agreed and approved

Treasurers Report

Agreed and approved

Chairperson's Report

Group Scout Leaders Report

Election of Officers

Election of Members to the Committee

1st Priorslee and St. George's Scout Group

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Minutes of the 2019-2020 AGM

AGM for 1st Priorslee and St Georges Scout Group

Meeting Date – 10th June 2021

Covering the period 1st April 2020 – 31st March 2021

Welcome and Introductions

Jonathan welcomed everyone to the meeting which this year was being held via Zoom due to the Covid-19 restrictions on gathering sizes being in place.

9 Adults joined the online meeting

Minutes of the previous AGM

The previous minutes having been circulated, Jonathan asked if there was any questions or objections from those in attendance at the zoom meeting as he had no questions or objections prior to the meeting.

No questions or objections from the floor so minutes were approved

Treasure's Report

The Treasurer's report along with the annual accounts were distributed by email before the meeting. Sara give a brief overview of the current balances in the accounts and gave a short explanation, on the "fraud" which had occurred on the Beaver account this year, the reporting of it to the Charities Commission and confirmed that all the money taken from the account had been returned. Sara made some further comments on the auditor's report and actions the group was taking to act upon them.

Jonathan asked if there was any questions or objections from those in attendance at the zoom meeting as he had no questions or objections prior to the meeting.

No questions or objections from the floor so minutes were approved

GSL & Chairman's Report

Jonathan thanked the leaders and committee for all their support and highlighted some of the big achievements form the last year all further details of which can be seen in the annual accounts were distributed by email before the meeting.

Community - Community Defibrillator

Fundraising - Beer festival, Co-op Community fund

Equipment - New kitchen, Air Rifles.

Land next door.

1st Priorslee and St. George's Scout Group

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Secretary: Mike Thompson

Contact number: Tel: 07916 328884

GSL: Jonathan Barclay



Covid impact

Jonathan asked if there was any questions or objections from those in attendance at the zoom meeting as he had no questions or objections prior to the meeting.

No questions or objections from the floor so minutes were approved

Election of Officers

Chair: Liz Kenney will act as chairman in the interim.

Treasurer: Sarah Sisson has agreed to continue in post.

Secretary: Mick Thompson has agreed to continue in post.

No objections

The following agreed to continue as committee members;

Louise Cooper

Kathy Weeks

Carol Smith

Peter Godwin

William Wheatley

Phil Crocker

No Objections

Leaders on the Exec

Jonathan Barclay (Section Leader Scouts)

Liz Kenney (Section Leader Cubs)

Christine Cooper (Section Leader Beavers)

Jason Cooper in his role as Explorer Leader

(Mat, Liz and Christine can nominate another leader to attend in their absence)

No Objections

1st Priorslee and St. George's Scout Group

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Treasure's Report 2020~2021

AGM for 1st Priorslee and St Georges Scout Group

Meeting Date – 10th June 2021

Covering the period 1st April 2020 – 31st March 2021

Community Account

The account started with a balance of £5282.31p ended the year with a balance of £3185.93. We successfully got a grant to purchase Archery Equipment in October 2020 which will be of great benefit to the group moving forwards. We were also awarded a Co Op grant for the next round of funding which ends in October 2021.

Savings Account

We have opened savings account where we can transfer fund raising money to build up a fund for items. All the leaders get the opportunity to discuss any equipment requests with the Executive team.

We started the year with having £500.00p in the account and ended with a balance of £46110.88p. This balance includes the balance from the Business Investor Account and additional funding that we were able to obtain during the year.

Business Investor Account

We received notification that the bank was closing the account therefore we currently have it in the savings account until we can open another account with it.

Scouts

The account started with a balance of £1541.74p and ended with a balance of £500.00p.

Cubs

The account started with a balance of £929.41p and ended with a balance of £500.00p

Beavers

The account started with a balance of £544.17p and ended with a balance of £501.08p.

Feedback

I would like to thank Section Treasurers for their continued support.

We have to be aware hall income and Subscriptions have been significantly reduced this year due to Covid and all the restrictions that were in place last year.

Fundraising didn't happen in the year due to restrictions and we are unsure as to when we will be able to restart this.

It is recommended that we look at getting the property valued as we have no record of it being completed.

I am happy with Nicolas' review of the accounts and would like to thank her again for her support.

1st Priorslee and St. George's Scout Group

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Chairpersons Report 2020~2021

AGM for 1st Priorslee and St Georges Scout Group
Meeting Date – 10th June 2021
Covering the period 1st April 2020 – 31st March 2021

The primary focus for any executive group is to provide a support structure for the Scout Group in the forms of funding etc. so the leaders could focus on providing the wide range of activities and 1st Priorslee and St Georges is no different. The group continues to provide a wide range of activities and opportunities to nearly 70 young people which they may not otherwise have been able to experience.

This year has been different but there have still been many developments at HQ.

Work at HQ

Jonathan and Jason have spent most of lockdown at HQ doing numerous tasks around headquarters, such as putting in hot and cold taps outside, so we can all wash our hands before starting activities. Also stores have been reorganised, along with the Scouts Own room upstairs. Fruit trees and bushes have been planted with over 400 daffodil bulbs. The main hall now has a blue band painted around the walls to stop the mucky marks we get on the walls showing so much. Also flags have been put up, and new projectors installed. There are many more jobs, and lots of people have helped along the way, so thank you to all involved.



From
this ...

To
this



Beer Festival

Due to COVID restrictions we were unable to run our Beer Festival last year. This was a disappointment as we were just getting the message around the community.

1st Priorslee and St. George's Scout Group

Registered Charity No: 1019340

Chairperson: Liz Kenney

Contact numbers: Tel. 01952-201933 Mobile. 07768340301

Secretary: Mike Thompson

Contact number: Tel: 07916 328884

GSL: Jonathan Barclay



Archery and Rifle Shooting

We were able to apply for a grant from Staffordshire Council to help fund archery equipment. This has enabled us to do archery with sections, while keeping them safe from spreading COVID. By having such a large number of bows and arrows, the archers didn't need to share arrows or bows. We also have some Crossbows on order but these will not be arriving until the summer.

The Rifle Club have been able to purchase a pistol with funds they have raised. Which gives the club another dimension, and further experience for our older members.

Co-op Community Fund

We have been fortunate in being selected for the local Co-Op community fund, which makes donations to local groups. With this funding we have been able to purchase cooking and gardening equipment, along with ingredients and plants to support both those activities.

Land Next Door



After a lot of meetings and communications the land next door, or 'New Area' has now been officially sorted. Not only that, a lot of work has gone on to make it a useable area for all our sections. Well done to Jonathan, Sara, Jason and Colin for all their hard work.



Covid Impact

There has been an impact on all of us, including scouting. But I have been really impressed with how each section has found a way to continue scouting. For a lot there has been new skills learnt, flexibility, but the young people have benefited from this dedication and for that I would like to applaud all the leaders for their dedication.

Closing thoughts

I would like to thank the leaders in every section for all their hard work over the year. The strength of the group is a tribute to the time and thoughtfulness with which all the leaders in every section commit to every week and is why Priorslee and St Georges Group is a much sought-after group.

Last but not least I would like to ask parents to come and join the Executive Committee. Although it may sound like a highly informed committee making complex decisions - it's not. Having parents on the Exec will provide us with more feedback on how your children are enjoying their time with us, insights into what we can do better and provide input on events which we are running.

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Group Scout Leaders Report 2020~2021

AGM for 1st Priorslee and St Georges Scout Group

Meeting Date – 10th June 2021

Covering the period 1st April 2020 – 31st March 2021

Well that was anything but a normal scouting year. As the chairperson commented last year Covid and its restrictions on scouting activities would make it a difficult and complicated year, and I think that was an understatement but as predicted 1st Priorslee and St Georges Scout group faced those challenges and have returned to scouting as strong as ever.

We have seen the

Beavers get over 250 badges with 6 of them being for the Chiefs Scout Bonze Award

Cubs get over 300 badges with 6 of them also getting the Top award the Chiefs Scout Silver Award for Cubs

Scouts awarded over 75 badges including 9 for the Scouts race around the world.

This has only been possible by the commitment of leaders all of whom are volunteers and who this year went above and beyond in delivering a fun and enjoyable program for the many young people in the group. Complete new programs had to be developed and modified for every section and then delivered via Zoom to ensure that the young people could still join in scouting activities. Then for those few times when restrictions were lifted the leadership teams had to do a complete rethink on the fun activities and things scouts do so they meet the national and local Covid guidelines. We as a group can never say thank you enough to the leaders who volunteer every week and spend numerous hours behind the scenes in preparing the fun filled evening our young people enjoy.

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Election of Officers 2020~2021

AGM for 1st Priorslee and St Georges Scout Group

Meeting Date – 24th September 2020

Covering the period 1st April 2019 – 31st March 2020

It is proposed that the following Officers and members form the 1st Priorslee & St Georges Group Scout Executive if you have any objections to any of the people listed below being a member of the Executive Council or wish to join the executive yourself please contact Liz Kenney before the 8th June 2021.

Election of officers

Chair – Liz Kenney has agreed to continue the role of chairperson for the incoming year.

Treasurer – Sara Sisson has agreed to continue in post

Secretary – Mick Thompson has agreed to continue in post

Members

The following people have also agreed to continue as committee members;

Louise Cooper

Kathy Weeks

Carol Smith

Peter Godwin

William Wheatley

Phil Crocker

Leaders on the Exec

Jonathan Barclay Group Scout Leader & Section Leader Scouts

Liz Kenney (Section Leader Cubs)

Christine Cooper (Section Leader Beavers)

Jason Cooper in his role as Explorer Leader

(Jonathan, Liz and Christine can nominate another leader to attend in their absence)

New Nominations

1st Priorslee and St. George's Scout Group

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Beaver Report 2020~2021

AGM for 1st Priorslee and St Georges Scout Group

Meeting Date – 10th June 2021

Covering the period 1st April 2020 – 31st March 2021

We are continuing with a strong leadership team and worked hard this year to introduce beaver zoom sessions to continue running during lockdown. These were well attended and beavers enjoyed the sessions. We produced activity packs for the beavers to complete during the online sessions.

We have an average of 12 Beavers on the roll however as restrictions reduce we will look at slowly rebuilding the numbers. Our young leader William has now become a leader and is enjoying the new responsibilities the role brings.

Due to restrictions we have been unable to complete the usual camps or day activities and are looking forward to bringing them back next year.

Badges: 6 Chief Scout Bronze Awards, Adventure, My Outdoors, Personal Challenge, My Skills, Teamwork Challenge, World, Animal Friend, Book Reader, Camp Craft, Communicator, Cook, Creative, Experiment, Explore, Gardener, Global Issues , Health and Fitness, Hobbies , International, Photographer, Sports, Air Activities, Community Impact, Hikes, Swimmer and The Great Indoors.

1st Priorslee and St. George's Scout Group

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Secretary: Mike Thompson

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Cub Report 2020~2021

AGM for 1st Priorslee and St Georges Scout Group

Meeting Date – 10th June 2021

Covering the period 1st April 2020 – 31st March 2021

Our leadership team is Liz (Baloo), Ollie (King Louie), David (Jacala), Angela (Raksha), Vicky (Bagherea), Ethan (Rama), Ollie Gratton (Tha), also Shane (Kaa) and Donna (Kim) have been able to re-join us. We have 1 new leader join us Ethan Holland (Ferro). We have had two Young Leaders Daniel Smith and Dylan Cook helping us out this year.

We had 31 Cubs at the start of the year and 30 at the end of March 2021. However during lockdown when we held meeting via zoom 9 decided to go on a holding waiting list as they did not wish to do zoom.

Since the last AGM the pack have had to alter the way we meet, with many meetings being held over zoom, and even the face to face meetings have been limited, but we have still managed to work towards a variety of badges:

Activity & Staged Badges: Artist, Chef, Collector, Entertainer, Personal Safety, Physical Recreation and Sports Enthusiast. Hikes and Nights Away (this was at home).

Challenge Badges: Outdoor, Skills and Teamwork.

To complete these badges, we have worked on our zooming skills, and found many activities that work well over zoom including cooking. Cubs also created their own sport which was great fun over zoom. Our Face to Face meetings were outside, and considering the time of year we didn't get too wet, although striking tents in the dark was a challenge!

Outings and Camps: Our Summer Camp this year was cancelled. In fact we have been unable to have any outings, but we did manage a virtual camp, which was interesting

Senior Six: have been unable to meet as they would normally, but we did manage a couple of one off meetings for them to help finish off elements for their Silver Awards.

11 Cubs have achieved their Chief Scout Silver Award.

1st Priorslee and St. George's Scout Group

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GSL: Jonathan Barclay



Scout Report 2020~2021

AGM for 1st Priorslee and St Georges Scout Group

Meeting Date – 10th June 2021

Covering the period 1st April 2020 – 31st March 2021

At our last AGM the troop had 25 young people on the books and approximately 19 attending each night. The last year has been challenging and the number fluctuated a lot in the early stages of the year as we got to grips with running the Scout program through Zoom, numbers initially dropped with only 8 or 9 Scouts joining us on the Zoom calls. This dramatically increased when we were allowed to run face to face scouting with numbers doubling on the nights we physically meet at the scout hall. The third lockdown we had developed the know-how to deliver scouting activities in a more engaging way had an average attendance on Zoom of 17 Scouts every night.

Troop night activities this year were very varied, depending on if we were face to face or on Zoom.

During our Zoom session's we covered:

Map reading

Planning a meal and cooked that meal for our families and then cooked chocolate Mug cakes one night.

Map reading, symbols, contours and grid references. Getting us ready for our next expedition into the wild (when we are allowed)

But it was not all fun and games we learnt about Peru and had a very positive, wide reaching and well informed discussion on religious and sexual discrimination around the world.

When we could have face to face scouting we covered a wide range of survival skills;

Knife axe saw

First aid

Shelters

Fire lighting

Topped off with an outdoor cooking session on individual bar-b-ques to ensure we stayed Covid compliant and could cook marshmallows

Sadly this year, the first in my time at 1st Priorslee and St Georges Scouts we had not camped or done any activities away from the hall. Hopefully that will be resolved in the 2021-2022 year and we will have the opportunity to do numerous camps and activities.

1st Priorslee and St. George's Scout Group

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Accounts prepared for the AGM of

1st Priorslee and St Georges Scout Group

Meeting Date – 10th June 2021

Covering the period 1st April 2020 – 31st March 2021

1st Priorslee and St. George's Scout Group

Registered Charity No: 1019340

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Accounts

AGM for 1st Priorslee and St Georges Scout Group
Meeting Date – 24th September 2020
Covering the period 1st April 2019 – 31st March 2020

Receipts & Payments Account summary for the year ended 31st March 2021

	This Year General	This Year Restricted	This Year Total	Previous Year
Total receipts for the year	47,009.16	12.95	47,022.11	41,772.24
Total payments for the year	21,729.08		21,729.08	49,010.14
Net receipts (payments) for the year	<u>25,280.08</u>	<u>12.95</u>	<u>25,293.03</u>	<u>-7,237.90</u>
Cash, bank and similar funds brought forward	<u>8,797.63</u>	<u>16,707.23</u>	<u>25,504.86</u>	<u>32,742.76</u>
Account Balances				
Main	3,185.93		3,185.93	5,282.31
Building Society	0.00		0.00	16,707.23
Scouts	500.00		500.00	1,541.74
Cubs	500.00		500.00	929.41
Beavers	501.08		501.08	544.17
Savings	46,110.88		46,110.88	500.00
Cash, bank and similar funds carried forward	<u>50,797.89</u>	<u>0.00</u>	<u>50,797.89</u>	<u>25,504.86</u>

The above account and accompanying statement(s) of assets and liabilities were approved by the Trustees

..... L Kenney (Chairman)

1st Priorslee and St. George's Scout Group

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Chairperson: Liz Kenney

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GSL: Jonathan Barclay



Receipts for the year ended 31st March 2021

	Receipts	This Year Restricted	This Year Total	Previous Year
Membership Subscriptions	4,802.65		4,802.65	9,037.00
Capitation refund	45.00		45.00	40.50
Insurance Rebate	10.00		10.00	
Income From Building	3,054.08		3,054.08	7,963.50
	<u>7,911.73</u>		<u>7,911.73</u>	<u>17,041.00</u>
INVESTMENT INCOME RECEIVED				
Interest Received	4.65	12.95	17.60	17.04
Grant	0.00		0.00	150.00
	<u>4.65</u>	<u>12.95</u>	<u>17.60</u>	<u>167.04</u>
ACTIVITIES				
Trips				983.99
Camps+PGL	0.00		0.00	8,597.44
Rifle/Archery Club	0.00		0.00	1,065.31
Activities On Night	107.00		107.00	131.32
Pantomime	0.00		0.00	203.50
Uniform/badges	40.83		40.83	10.00
	<u>147.83</u>	<u>0.00</u>	<u>147.83</u>	<u>10,991.56</u>
FUND RAISING charity event				
Fundraising	0.00			912.00
Raffle AGM	0.00			961.84
Special Projects	0.00			5,914.90
Bonfire night	0.00			0.00
	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>7,788.74</u>
SUNDRY RECEIPTS				
Gift Aid	1,731.04		1,731.04	1,750.20
Donations	298.35		298.35	2,377.90
Equipment	83.81		83.81	591.58
Training	0.00		0.00	150.00
Admin	112.80		112.80	811.69
Group	9.00		9.00	26.93
Maintenance	0.00		0.00	75.60
Amazon Smile	104.54		104.54	0.00
CoOp	3,508.58		3,508.58	0.00
Scout Association	2,900.00		2,900.00	0.00
Charity Commission	1,573.24		1,573.24	0.00
Staffordshire Grant	3,670.24		3,670.24	0.00
Covid Grant	24,953.35		24,953.35	0.00
	<u>38,944.95</u>	<u>0.00</u>	<u>38,944.95</u>	<u>5,783.90</u>
TOTAL RECEIPTS FOR THE YEAR	<u>47,009.16</u>	<u>12.95</u>	<u>47,022.11</u>	<u>41,772.24</u>

1st Priorslee and St. George's Scout Group

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Payments for the year ended 31st March 2021

	This Year General Funds £	This Year Restricted Funds £	This Year Total £	Previous Year £
PREMISES				
Gas Heating	571.60		571.60	874.38
Electricity	660.58		660.58	1,115.61
Water	197.38		197.38	266.50
Insurance	1,662.36		1,662.36	1,558.71
Safety/electrical/alarm	894.72		894.72	1,090.00
Equipment	5,395.93		5,395.93	3,396.90
Maintenance	2,009.40		2,009.40	2,834.93
Hall	1,213.01		1,213.01	713.00
Special Projects	1,362.63		1,362.63	5,310.59
Cleaner	825.00		825.00	1,141.00
AGM	0.00		0.00	508.77
Training	0.00		0.00	150.43
Group	527.20		527.20	1,058.35
Kitchen Refit	0.00		0.00	10,114.53
	<u>15,319.81</u>		<u>15,319.81</u>	<u>30,133.70</u>
ACTIVITIES				
Capitation	3,160.50		3,160.50	3,486.00
Scout shop	699.88		699.88	1,929.57
Camps/PGL	107.64		107.64	8,060.88
Panto	0.00		0.00	250.00
Section activities	0.00		0.00	0.00
activities on day	0.00		0.00	949.74
activities on night	660.01		660.01	1,250.56
activities ongoing	62.37		62.37	127.62
Rifle/Archery Club	887.36		887.36	541.97
	<u>5,577.76</u>		<u>5,577.76</u>	<u>16,596.34</u>
ADMIN/ESTABLISHMENT EXPENSES				
Expenses	0.00		0.00	0.00
OTHER EXPENSES				
Wreath	0.00		0.00	0.00
Licences	200.00		200.00	200.00
Website	0.00		0.00	0.00
OSM	81.00		81.00	60.45
admin	267.59		267.59	938.93
Gifts and donation	0.00		0.00	0.00
	<u>548.59</u>		<u>548.59</u>	<u>1,199.38</u>
PURCHASE OF BADGES				
SUNDRY PAYMENTS				
Fundraising	5.00		5.00	502.49
Go Cardless	151.92		151.92	0.00
Charity donation	126.00		126.00	513.23
Refund/unpresented cheque	0.00		0.00	65.00
	<u>282.92</u>		<u>282.92</u>	<u>1,080.72</u>
TOTAL PAYMENTS FOR YEAR	<u>21,729.08</u>		<u>21,729.08</u>	<u>49,010.14</u>

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Statement of Assets & Liabilities at 31st March 2021

	This Year General Funds £	This Year Restricted Funds £	This Year Total £	Last Year Total £
MONETARY ASSETS Cash, bank and similar funds				
Bank Current Account(s)	50,797.89		50,797.89	8,797.63
Building Society Account(s)	0.00		0.00	16,707.23
Cash in hand				
	<u>50,797.89</u>	<u>0.00</u>	<u>50,797.89</u>	<u>25,504.86</u>
OTHER MONETARY ASSETS				
Tax Claim for Year Ending	0.00	0.00	0.00	0.00
Debts due to Group / District				
	<u> </u>	<u> </u>	<u> </u>	<u> </u>
NON-MONETARY ASSETS Assets for Charity's own use				
Badge Secretary's stock	2,019.46		2,019.46	2,381.46
Group/District shop stock				
Land and buildings	420,000.00		420,000.00	420,000.00
Scouting equipment, furniture, etc.	69,092.27		69,092.27	52,500.00
	<u>491,111.73</u>	<u> </u>	<u>491,111.73</u>	<u>474,881.46</u>
LIABILITIES Those due within one year				
Accounts not yet paid	0.00	0.00	0.00	0.00
Expenses incurred not yet invoiced	0.00	0.00	0.00	0.00
Subscriptions not yet paid	0.00	0.00	0.00	0.00
Other	0.00	0.00	0.00	0.00
LIABILITIES Those due after one year				
Loan (with details)	0.00	0.00	0.00	0.00
CONTINGENT LIABILITIES AND FUTURE OBLIGATIONS	0.00	0.00	0.00	0.00

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Independent Examiner Report relating to the accounts prepared for the AGM of

1st Priorslee and St Georges Scout Group

Meeting Date – 10th June 2021

Covering the period 1st April 2020 – 31st March 2021

1st Priorslee and St. George's Scout Group

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GSL: Jonathan Barclay



20 Glendale Gardens
Telford
Shropshire
TF4 2RG

Email: nicola@accuratebooks.co.uk
Phone: 07976 236766

The Trustees (care of the Treasurer)
1st Priorslee and St Georges Scout Group

16 May 2021

Dear Sir or Madam

Please accept the following Independent Examiner Report on the accounts of 1st Priorslee and St Georges Scout Group for the year 01 April 2020 to 31 March 2021.

Independent Examiner's Report to the Trustees of the 1st Priorslee and St Georges Scout Group dated 16/05/2021

I report on the accounts of the Group for the year ended 31 March 2021 which comprises of the Statement of Financial Activities (Receipts and Payments) and the Statement of Assets & Liabilities.

This report is made solely to the trustees in accordance with Section 145 of the Charities Act 2011. My work has been undertaken so that I might state to the charity's trustees those matters I am required to state to them in an Independent Examiner's report and for no other purpose. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the charity and the charity's trustees for my examination work.

Respective responsibilities of Trustees and Examiner

The Group's trustees are responsible for the preparation of the accounts. They 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 Commissioners (under Section 145(5)(b) of the Charities Act); and
- To state whether particular matters have come to my attention.

Nicola Pulle is licensed and regulated by The Association of Accounting Technicians - licence number 1001664

Accurate Books Limited Registered Office: 20 Glendale Gardens, Telford, Shropshire, TF4 2RG

Company registration number: 10617438 (England & Wales)

1st Priorslee and St. George's Scout Group

Registered Charity No: 1019340

Chairperson: Liz Kenney

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Basis of Independent Examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the Group 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 you as 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.

Four separate accounts were examined being Group Main, Scouts, Cubs and Beavers. The Nationwide Account was closed during the year and the balance moved to the Barclays Business Savings Account which was set up last year. Statements showing the balance of this account have been seen. This is the third time I have examined these accounts and I have done so on a voluntary basis, a charge has been made as agreed with the treasurer for support regarding the presentation of the accounts.

Independent Examiner's statement

The Accounts have been prepared with care, each Account is reconciled and each transaction has been allocated a number which facilitates tracking. The bank statements are also referenced using the same numbers to the spreadsheets.

The recommendations made to the Treasurer last year regarding the recording of internal account transfers to ensure the transfer amounts were not accidentally treated as additional income or expenditure had been actioned. There were just a couple of small adjustments required and some assistance in the presentation of the Financial Statements. Also, as highlighted last year, income via card payments was included gross and Gocardless fees were shown as a cost.

The Treasurer has sought advice regarding the valuation of the property. I have included a section from the Charities SORP (FRS 102) separately regarding this. There is no requirement for a charity to have assets revalued, however, they can choose to adopt a revaluation policy. If they do there are guidelines to follow and valuations must be done with sufficient regularity eg every 5 years.

I can confirm:

- I have checked that cash book balances at the start of the year agree with the previous accounts.
- I have vouched a selection of payments including reimbursement of expenses.
- I have vouched a selection of receipts.
- I have tested entries with bank statements.
- The bank reconciliations agree with bank statements.
- I have checked additions of cash books and summaries.
- All activities have been accounted for and included in the above tests.
- All cash balances were transferred to the bank accounts prior to the year end.
- The deeds of the building are held by GSL.
- There were no liabilities for examination.
- Asset lists were reviewed. Due to COVID-19 restrictions, the value used for the accounts was last years list plus additions - a few of the assets were donated not purchased. It is recommended that at the end of the year the list is revised to reflect actual value based on useful life and not at cost and a suitable depreciation policy is put in place.

1st Priorslee and St. George's Scout Group

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In connection with my examination, no matter has come to my attention

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.

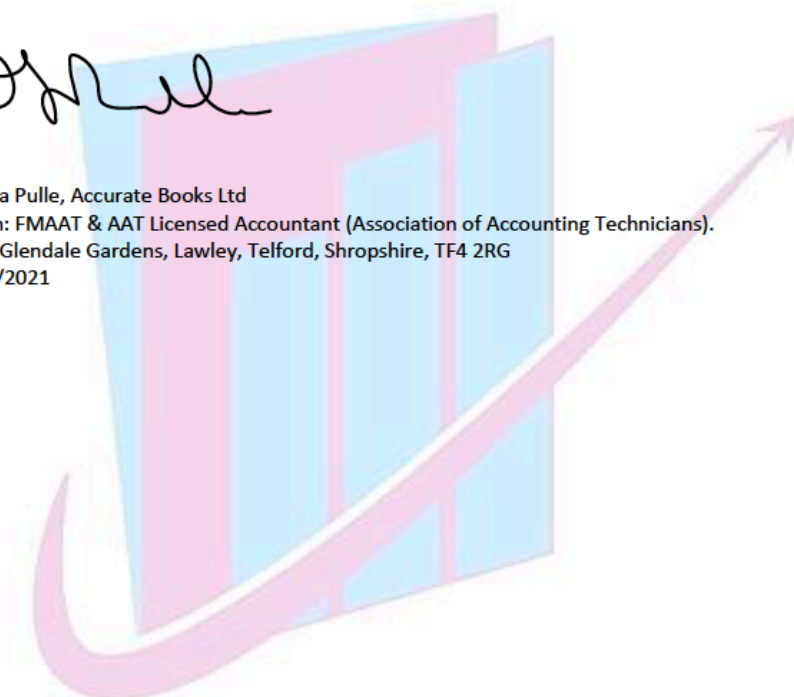
Yours faithfully,

Name: Nicola Pulle, Accurate Books Ltd

Qualification: FMAAT & AAT Licensed Accountant (Association of Accounting Technicians).

Address: 20 Glendale Gardens, Lawley, Telford, Shropshire, TF4 2RG

Date: 16/05/2021



A formal copy is available on request to the Treasurer – Sara Sisson