

LIGHTCLIFFE SCOUT GROUP

England & Wales - Charity number 1020420

Details

Status Registered

Legal form Other

Registered 1993-04-30

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

Contact

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Coach Road
Halifax
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HX3 8DA

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Website www.lightcliffescoutgroup.co.uk

Activities

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

Activities: We are a member Group of the Scout Association for young people between the ages of 6 & 14 years in the local area. Our aim is the development of young people in achieving their full physical, intellectual, social and spiritual potentials, as individuals and as responsible citizens, as members of their local, national and international communities. We use in and out door activities to achieve this

Classification

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

Geography

- Calderdale

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£27,509	£33,745	-	-
2024-03-31	£30,873	£27,942	-	-
2023-03-31	£30,253	£27,974	-	-
2022-03-31	£26,811	£24,488	-	-
2021-03-31	£44,735	£30,249	-	-

Trustees

Name	Role	Appointed
Anthony Craig Dickinson	Chair	2023-06-06
Andy Robinson		2025-06-01
Brian John Reeves		2023-06-06
Daniel Haigh		2023-11-01
Dave Kingstone		2025-06-01
Toni Eve		2025-01-01

LIGHTCLIFFE SCOUT GROUP

England & Wales - Charity number 1020420

Accounts

LIGHTCLIFFE SCOUT COUNCIL

Annual General Meeting

8th July 2025

Minutes

1. Introduction and welcome

Chair (Anthony Dickinson) welcomed everyone to the event and thanked them for attending.

Described the structure of the evening: Formal meeting, awards presentation and then BBQ.

2. Apologies for absence

None received. Section leaders Helen French and Georgina Knightly are running late but hope to arrive later.

3. Governance topics

3a. Approve the minutes of the Annual General Meeting held on 16th July 2024.

The Group Trustee Board have reviewed the minutes of the previous AGM at their meeting held on 16th July 2024.

AD put forward these minutes are taken as read and asked the Group Scout Council to agree they're a true record of that meeting.

No questions were raised,

Seconded: Daniel Haigh. Approved by a show of hands.

3b. Adopt the model constitution from Policy, Organisation and Rules (POR)

AD: In line with the recommendation from Scout Headquarters, the Group Trustee Board proposed we adopt the model constitution from Chapter 5 of Policy, Organisation and Rules.

Seconded: Daniel Haigh. Approved by a show of hands.

3c. Note the Group's financial year

AD: Group Scout Council members please note our charity's financial year is 1 April to 31 March.

3d. Approve appointed and community members of the Group Scout Council

Chair notes the Group Scout Council can admit other people to membership, but at present we have no further appointments other than the Ex Officio members as described below.

These are to be admitted as members of the Group Scout Council as well as the ex officio list in POR Rule 5.4.4

Section from POR included for info only.

5.4.4.2 Group Scout Council membership

a) The ex officio members of the Group Scout Council are members by virtue of their role in The Scouts:

- all adult members of the Group – see Group roles listed in the Chapter 16 Roles Table of The Scout Association’s Policy, Organisation and Rules
- all Patrol Leaders of the Troop(s) in the Group
- all parents or carers of Squirrels, Beavers, Cubs and Scouts in the Group
- all Explorers, if so stated in a Partnership Agreement between the Unit, the Group and the District
- all parents and carers of Explorers, if so stated in a Partnership Agreement between the Unit, the Group and the District
- the Sponsoring Authority, where there is one, or its nominee
- the District Commissioner
- the District Chair

b) The appointed members of the Group Scout Council are other supporters of the Group appointed by the Group Scout Council on the recommendation of the Group Scout Leader and the Group Trustee Board. The number of appointed members must not exceed the number of ex officio Group Scout Council members (see also (f) below). A Group Scout Council does not need to have any appointed members.

c) The community members of the Group Scout Council are representatives of the local community appointed because of their role rather than by their name. For example local headteachers, or Parish Council members. They are appointed by the Group Scout Council on the recommendation of the Group Scout Leader and the Group Trustee Board. The number of community members must not exceed the number of ex officio Group Scout Council members (see also (f) below).

Approved by a show of hands.

3e. Agree the number of members that may be appointed to the Trustee Board

Chair:

Following good practice recommendations from the Charity Governance Code, POR states Trustee Boards should have a minimum of 5, and no more than 12, Trustees in total. This includes ex officio and co-opted Trustees.

The Group Scout Council must agree the number of people to be appointed to the Trustee Board. The outgoing Trustee Board recommends that people 6 are appointed. AD proposed the Group Scout Council approves that recommendation.

Seconded: Dave Kingston. Approved by a show of hands.

3f. Agree the quorum for future meetings of the Group Scout Council (excluding this AGM)

AD: The Group Scout Council must agree its quorum – the minimum number of Group Scout Council members that must be present at Group Scout Council meetings. The outgoing Trustee Board recommends the quorum should be set at 4 people plus the chair.

Seconded: Daniel Haigh. Approved by a show of hands.

4. Review of the previous year

4a. The Group Lead Volunteer’s review of Scouts in the Lightcliffe Scout Group (See Report included as Appendix 1)

The acting Group Lead Volunteer (**DC Andy Robinson**) presented their Annual Review.

As no section leaders were present, the Chair shared the section reports.

Chair thanked Group Lead Volunteer and leaders for their review.

4b. Receive and consider the Annual Report of the Group Trustee Board including the annual Statement of Accounts

Chair The accounts have been prepared by the Group Treasurer Daniel Haigh, who is a qualified accountant. They have been submitted for scrutiny to an independent auditor and they have agreed these are an accurate record. Their comment was “we could not find a single mistake in these accounts.” The Group Trustee Board has approved the Annual Report and Statement of Accounts as prepared thus far.

The Group Treasurer to gave their explanation of the Statement of Accounts. (Contained within the AGM report document)

Chair invited questions from the floor regarding the Trustee Annual Report and the Annual Accounts and none were raised.

Chair thanked the Treasurer Daniel Haigh.

5. Making appointments

5a. Appoint the Group Chair, following recommendations from the open selection process initiated by the Group Trustee Board

Chair handed the chairmanship of this meeting over to the Group Lead Volunteer.

Group Lead Volunteer explained the open selection process agreed by the Trustee Board. The recommendation to the Group Scout Council is that **Anthony Dickinson** should be appointed as Group Chair. Anthony accepted on the understanding that he would continue for 1 more year.

Approved by a show of hands.

Group Lead Volunteer handed the chairmanship of this meeting back to Group Chair.

5b. Appoint the Group Treasurer, following recommendations from the open selection process initiated by the Group Trustee Board

Chair explained the open selection process agreed by the Trustee Board. The recommendation to the Group Scout Council is that **Daniel Haigh** should be appointed as Group Treasurer.

Approved by a show of hands.

5c. Appoint members of the Group Trustee Board, following recommendations from the open selection process initiated by the Group Trustee Board

Chair explained the open selection process agreed by the Trustee Board.

In the last year, we have lost two Trustees (Julie Jessop and Phil Tiffany and Helen Jeffrey has chosen not to continue as a Trustee.

Brian Reeves is stepping down from his role as a leader in the group but wants to stay involved as a trustee.

The recommendation to the Group Scout Council is that Andy Robinson (Ex-Officio due to role as GLV) and Brian Reeves, Dave Kingston and Toni Eve should be appointed as members of the Group Trustee Board.

There were no objections and this was approved by a show of hands.

Chair thanked the Trustees for their work during the year and, in particular, those members who are standing down – Philip Tiffany, Julie Jessop and Helen Jeffrey.

5e. Appoint the Auditor

Treasurer proposed Browns Chartered Certified Accountants.

Chair confirms that **Browns Chartered Certified Accountants** has been proposed, seconded and is qualified for the role, and asked for a show of hands to approve **Browns Chartered Certified Accountants** nomination.

Approved by a show of hands.

6. Closing remarks

Anthony delivered a summary of works completed on the building and events completed by the young people. He also shared a list of priorities for the coming year including further works on the building and more opportunities for the members. He shared a short video demonstrating the opportunities that are available to members if they stay in Scouting and move on to Explorers. He also invited everyone to consider supporting in some way, explaining that the group needs leaders, trustees and other volunteers to help with a variety of jobs. He explained how much volunteers get from the role.

He thanked everyone for attending and outlined the arrangements for the rest of the event.

7. Awards and Section celebration

Annual Section Awards:

- Beavers: Julius and Enzo
- Cubs: Lucy and Jax
- Scouts: Samuel and Elsie

Certificates and awards presented and well done to them and all our young people for their efforts over the year.

All in attendance invited to stay for BBQ and drinks.

Appendix 1: AGM Report as shared at the July 2025 AGM



LIGHTCLIFFE SCOUT COUNCIL

AGM

8th July 2025

AGENDA

1. **Introduction and welcome**
2. **Apologies for absence**
3. **Governance topics**
 - a. Approve the minutes of the Annual General Meeting held on 16th July 2024.
 - b. Adopt the model constitution from Policy, Organisation and Rules (POR)
 - c. Note the Group's financial year
 - d. Approve appointed and community members of the Group Scout Council
 - e. Agree the number of members that may be appointed to the Trustee Board
 - f. Agree the quorum for future meetings of the Group Scout Council (excluding this AGM)
4. **Review of the previous year**
 - a. The Group Lead Volunteer's review of Scouts in the Lightcliffe Scout Group
 - b. Receive and consider the Annual Report of the Group Trustee Board, including the annual Statement of the Accounts
5. **Making appointments**
 - a. Appoint the Group Chair, following recommendation from the open selection process initiated by the Group Trustee Board
 - b. Appoint the Group Treasurer, following recommendation from the open selection process initiated by the Group Trustee Board
 - c. Appoint members of the Group Trustee Board, following recommendations from the open selection process initiated by the Group Trustee Board
 - d. Appoint the Auditor
6. **Awards and Celebration**
7. **Closing remarks**
8. **BBQ**

LIGHTCLIFFE SCOUT COUNCIL

Annual General Meeting

16th July 2024

Minutes

1. Introduction and welcome

Chair (Anthony Dickinson)

Thanks to all for attending. Apologies for the delay in starting the meeting.

Described the structure of the evening: Formal meeting, awards presentation and then BBQ

2. Apologies for absence

None received

3. Governance topics

3a. Approve the minutes of the Annual General Meeting held on 6th June 2023.

Chair:

The Group Trustee Board have reviewed the minutes of the previous AGM at their meeting held on 6th June 2023.

AD put forward these minutes are taken as read and ask the Group Scout Council to agree they're a true record of that meeting.

Seconder: Julie Jesson (LGV). Approved by a show of hands.

3b. Adopt the model constitution from Policy, Organisation and Rules (POR)

In line with the recommendation from Scout Headquarters, the Group Trustee Board proposed we adopt the model constitution from Chapter 5 of Policy, Organisation and Rules. A move towards Charity Commission rules.

Seconder: Julie Jessop (LGV). Approved by a show of hands.

3c. Note the Group's financial year

Chair: Group Scout Council members please note our charity's financial year is 1 April to 31 March.

3d. Approve appointed and community members of the Group Scout Council

Chair notes the Group Scout Council can admit other people to membership, but at present we have no further appointments other than the Ex Officio members as described below (Extract from POR)

a) The ex officio members of the Group Scout Council are members by virtue of their role in The Scouts:

- *all adult members of the Group – see Group roles listed in the Chapter 16 Roles Table of The Scout Association’s Policy, Organisation and Rules*
- *all Patrol Leaders of the Troop(s) in the Group*
- *all parents or carers of Squirrels, Beavers, Cubs and Scouts in the Group*
- *all Explorers, if so stated in a Partnership Agreement between the Unit, the Group and the District*
- *all parents and carers of Explorers, if so stated in a Partnership Agreement between the Unit, the Group and the District*
- *the Sponsoring Authority, where there is one, or its nominee*
- *the District Commissioner*
- *the District Chair*

Approved by a show of hands.

3e. Agree the number of members that may be appointed to the Trustee Board

Chair: Following good practice recommendations from the Charity Governance Code, POR states Trustee Boards should have a minimum of 5, and no more than 12, Trustees in total. This includes ex officio and co-opted Trustees.

The Group Scout Council must agree the number of people to be appointed to the Trustee Board. The outgoing Trustee Board recommends that people 6 are appointed. Chair proposed the Group Scout Council approves that recommendation.

Seconder: Helen Jeffrey Approved by a show of hands.

3f. Agree the quorum for future meetings of the Group Scout Council (excluding this AGM)

Chair: The Group Scout Council must agree its quorum – the minimum number of Group Scout Council members that must be present at Group Scout Council meetings. The outgoing Trustee Board recommends the quorum should be set at 4 people.

This was agreed but with the note from the Chair that all meetings will continue to be held in an open and transparent way with discussion and agreement from the majority of members for all decisions. We will not be forcing any decisions using the quorum,.

4. Review of the previous year

4a. The Group Lead Volunteer’s review of Scouts in the Lightcliffe Scout Group.

Chair noted that the current LGC (Brian Reeves) is stepping down after 13 years. He will continue to support the group as section support. We thank him for his service and will be organising a gift for him in due course.

The new GLV is Julie Jessop.

Julie will also continue with beavers until a new leader is found as Lynda, Sam and Liz have chosen to move on from their roles for a variety of reasons. We also thanked these leaders for their support.

Chair asked the Group Lead Volunteer to present their Annual Review.

Group Lead Volunteer gives their review.

Section leaders share their section reports.

Chair thanked Group Lead Volunteer and leaders for their review.

(Section reports included at the end of these minutes in Appendix 1)

The Group Chair took a few minutes to share some thought to parents on scouting, sharing his experiences through the group and DofE. He shared that there are lots of opportunities and it can be and in depth commitment but “if you think you might enjoy it, you definitely will.”

The group needs some help with leading the sections and we need the right people in the right roles. All the people involved are volunteers and the roles are unpaid, but rewarding. It can be like part of a family where everyone supports each other to provide opportunities for the young people in the group. We would like our family to grow.

Please reach out to us if you would like to help in any way.

4b. Receive and consider the Annual Report of the Group Trustee Board including the annual Statement of Accounts

Chair We have not yet received the report on the accounts from the scrutineer but this is in process and so the reports are being reviewed today subject to final approval. The auditors report will be circulated when available. The Group Trustee Board has approved the Annual Report and Statement of Accounts as prepared thus far.

(Attached at the end of this report)

Chair asked the Group Treasurer to give their explanation of the Statement of Accounts.

Treasurer explained the Statement of Accounts.

Chair invites questions from the floor regarding the Trustee Annual Report, and the Annual Accounts.

Chair thanks the Treasurer Daniel Haigh.

5. Making appointments

5a. Appoint the Group Chair, following recommendations from the open selection process initiated by the Group Trustee Board

Chair hands the chairmanship of this meeting over to the Group Lead Volunteer.

Group Lead Volunteer explained the open selection process agreed by the Trustee Board. The recommendation to the Group Scout Council was that Anthony Dickinson should be appointed as Group Chair. **Approved by a show of hands.**

Group Lead Volunteer handed the chairmanship of this meeting back to Group Chair.

5b. Appoint the Group Treasurer, following recommendations from the open selection process initiated by the Group Trustee Board

Chair explains the open selection process agreed by the Trustee Board. The recommendation to the Group Scout Council was that Daniel Haigh should be appointed as Group Treasurer. **Approved by a show of hands.**

5c. Appoint members of the Group Trustee Board, following recommendations from the open selection process initiated by the Group Trustee Board

The recommendation to the Group Scout Council is that Julie Jessop and Brian Reeves (they are ex-officio due to their roles in the group) and then Philip Tiffany and Helen Jeffrey should be appointed as members of the Group Trustee Board.

Approved by a show of hands.

Chair thanks the Trustees for their work during the year and, in particular, those members who are standing down – Andrew Donaldson.

5e. Appoint the Auditor

Treasurer proposed John Barry Smith

Chair confirmed that John Barry Smith has been proposed, seconded and is qualified for the role. **Approved by a show of hands.**

6. Awards and Section celebration

Awards and badges provided to all beavers.

Annual awards:

- **Beavers:** Bella Halliwell and Elsie Truesdale
- **Cubs:** Eadie Dutton and Sam Smith
- **Scouts:** Benedikt Andrewstottier, Scarlett Rowlands and William Nast

Certificates and awards presented and well done to them and all our young people for their efforts over the year.

7. Closing remarks

Chair closed the AGM, thanking everyone for attending and invited all families to stay and join us for BBQ and drinks.

(Acting) Group Lead Volunteer Report 2024/25

Good evening everyone and thank you for attending.

This year has been a busy one and I can't believe how quickly another year has gone by.

On behalf of myself and our young people i would like to thank everyone for their support and continued hard work providing our young people with an adventure.

You have had a number of leaders who have stepped back recently and I would like to thank them for their contributions in supporting the group.

I would also like to thank everyone who has stepped up to assist in filling the roles, but as always new helpers/leaders are required.

Most groups in the WYS district are struggling to recruit new leaders in their units but with your leadership team I know you will try your best as your new recruits show.

The way we deliver Scouting has changed, with new systems in place.

We know no one likes change and the new database certainly has had some teething problems which HQ are working through but ultimately the new system will have a positive impact in the coming years.

Training has totally changed with the Wood Badge now being optional, but support will be given to every person wanting to take that path.

Growing roots learning is now being utilised allowing more people to complete their training online and this will replace the old school weekend training in most instances.

To conclude, Lightcliffe Scout Group with the efforts of the team, I am sure will go from strength to strength.

You have some fabulous facilities and although you face challenges relating to the building, I am confident that you will address these.

Please be proud of what you do and continue the great work.

Thank you.

Andy Robinson
District Lead Volunteer and acting Lightcliffe Group Lead Volunteer.



Beaver Report 2024/25

Beaver Leaders – Julie Jessop / Linda Lockwood

Julie and Linda have left during the year and Georgina (Cub Leader) has been temporarily running the section.

In the absence of a Beaver Leader, the Cub Leader (George), with the support of Brian Reeves and a number of parents, have kept the Beaver section running.

The colony has reduced in size in the last year and runs with anywhere between 4 and 10 Beavers each week.

They have had a varied programme of Scout based activities and have learnt about local nature, been on walks, played games and done crafts and backwards cooking.

For the section to continue, we need a new Beaver Leader. If you are interested, please make yourself known to the Group Chair.



Cub Scout Report 2024/25

Cub Section Leader – Georgina Knightley

This year have been very eventful with new cubs joining and the start of them linking to scout again. The next few will be looking to move up in September.

We were lucky to have a really interesting visit from a group called Equilibrium, looking at our Faith and World Challenge Badge. The Cubs really engage with the speaker and were a credit to the movement due to their politeness and genuine interest taken in what the speaker had to say about Islam. They showed their knowledge they had gained from school.

There have been a number of off-site activities that have include a visit to Cromwell Bottom Nature Reserve, a couple of visits to the local graveyard for Remembrance/Local History activities, Chip Shop Challenge hike and local scout camp site for inter-cub group wide game.

There has been a varied programme of activities which have concentrated on such as the adventure, skills, world and outdoor challenge badges. They have enjoyed team building activities, learning to cook on stoves and backwoods cooking on fires, entertainer, communicator, local knowledge, knife and axe, science and crafts activity badges. The cubs also completed the International Woman's Day and History Comes Alive blanket badges. All of which have been ordered and are awaiting delivery.

Numbers had fluctuated throughout the year, in part due to the last effects of the covid period. At Christmas we finished with eight cubs with some moving up to scouts although 2 were lost. By the end of the summer numbers have now risen to 15 cubs with further cubs going up to and starting to link with scouts. We have lost a few but the linking has now been fully established and encouraged with scouts. A big thank you should be given to parents and supporting adults for helping to promote the cub pack through friends and family, and schools to raise the numbers. Another activity aimed at this was the Family Evening Disco at Christmas.

The Beaver and Cub section linked up for an evening due to bank holidays closure for a Highland Games activity.

I would like to take this opportunity to thank all the parents/supporting adults who have helped out at some of the evenings to allow cubs to take place. Brian and our young helper Owen have been amazing and I would like to wish Owen all the best for the future and hope his exams go well.

Lastly and very sadly I have decided to leave the group at the summer break due to personal reasons. I will be sad to go and will miss the cubs who are an amazing group of youngsters with such a wonderful thirst for life and fun. I will not be leaving scouting altogether but will be continuing my work at the Scout Museum as a duty curator and will be joining an Adult Rover Scout Unit in the Autumn to do camp service work.

SCOUTS

Scout Report 2023/24

Scout Section Leader – Helen French

The Scout Section currently has 16 members and is run by Brian and myself.

Since the last AGM we have continued to run a varied programme where the young people have carried out various activities and achieved a number of badges. Benedikt and Samson have both been awarded their Chief Scout Award.

The group has visited Bradley Woods and took part in the High All Aboard and the Vertical Challenge activities.

The Scouts have recently completed their Emergency Aid Level 3 badge and undertook a local walk using their navigational skills.

The Scouts also attended the Remembrance Day Parade at Bailiff Bridge.

Unfortunately, the group was unable to attend the Dusk til Dawn camp at Bradley Woods in June due to the shortage of leaders we currently have.

We will continue to deliver a varied programme to enable the young people to complete their challenge badges.

Any parental support to the section would be greatly appreciated.

Helen French (Scout Leader)

July 2025

Treasurer's Report

Daniel Haigh (Treasurer)

This financial year we spent £6,236 more than we received, this is entirely driven by costs associated with the prior year.

- Mower £4957 where the insurance pay out was received in 23/24
- Insurance £1430 where we paid 24/25 late so two payments were 5 in this year

That leaves an underlying net income of £151 for this year.

The bonfire night was our largest fundraising event where we made £3652, a great success. We have been active on just giving and looking for corporate donations where we received £7923 this year which has supported repairing the zip line and the installation of a defibrillator for the community.

We changed the auditor this year to Browns Chartered Certified Accountants.



Section A

Independent Examiner's Report

Report to the trustees

Charity Name
Lightcliffe Scout Group

**On accounts for the year
ended**

31st March 2025

**Charity no
(if any)**

1020420

Set out on pages

Attached 3 pages (remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31st March 2025**

**Responsibilities and
basis of report**

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

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

**Independent
examiner's statement**

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

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

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

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

Signed:

Date:

28/05/2025

Name:

Elisa Brown FCCA, MAAT

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

Association of Chartered Certified Accountants, Member of Association of Accounting Technicians

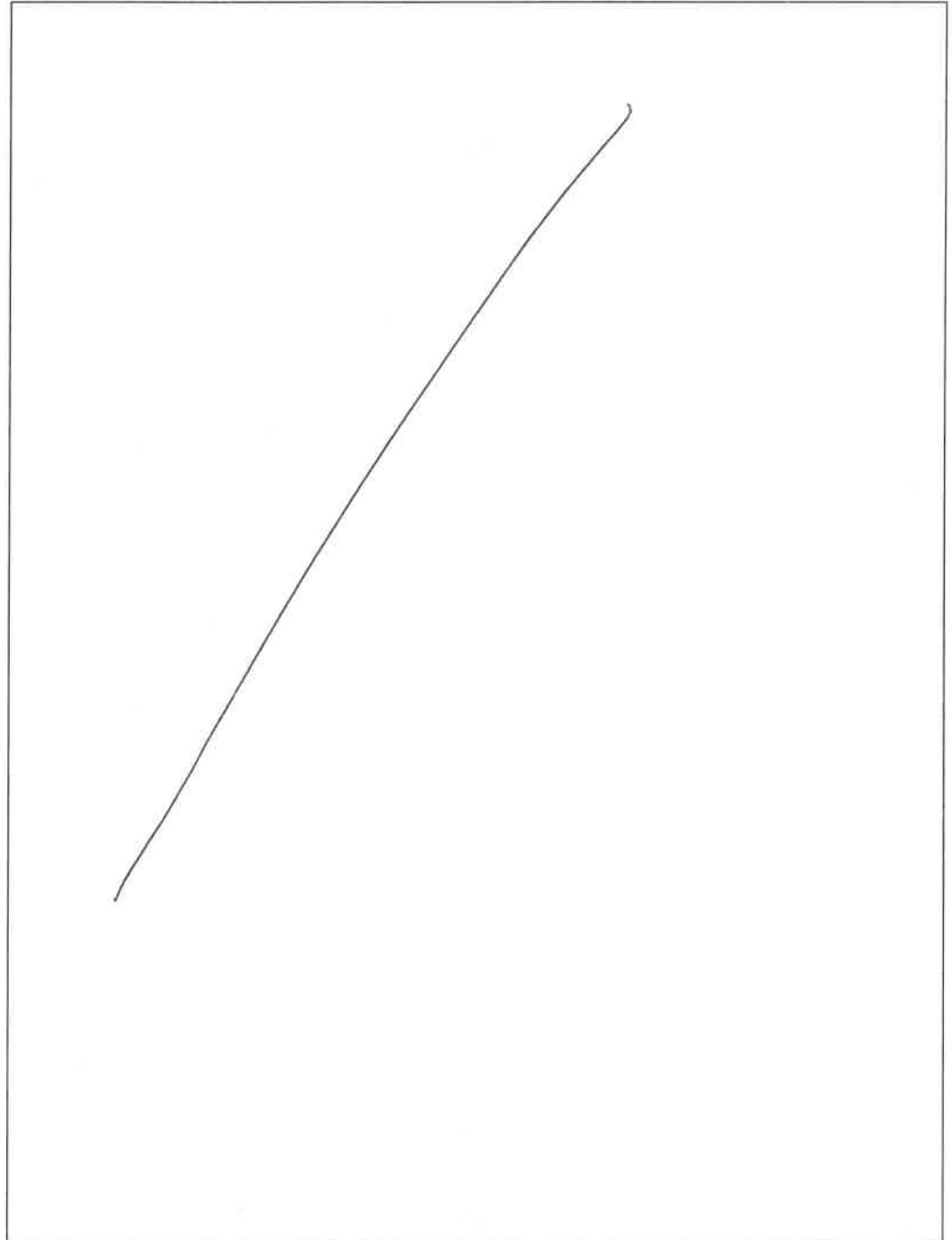
Address:	Central Place,
	Clayton, Bradford
	BD14 6AZ

Section B

Disclosure

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

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



Lightcliffe Scout Group
Accounting Year End 31st March 2025

2024-2025 2023-2024

Income

Bank Interest	144.04	164.75
Donation	7,923.26	155
Events	10,310.60	10,391.80
Events - Beavers	535	595.8
Events - Cubs	0	232
Events - Scouts	170	1,478.69
Fundraising	390	0
Gift Aid	1,141.69	1,988.45
Insurance Claim	0	7,100.00
Meetings	0	17.87
Membership Fees	6,794.00	8,749.04
Rent	100	0

Expense

Activity Equipment	85.28	22.5
Admin	1,405.57	1,680.55
Badges	256.22	72.99
Bank Fees	4.8	91.8
Camping Equipment	0	315.81
Events	6,376.18	6,502.87
Events - Beavers	534.52	892.7
Events - Cubs	0	46.5
Events - Scouts	126	1,670.87
Insurance	3,764.74	275.61
Meetings	98.78	599.81
Meetings - Beavers	279.58	519.35
Meetings - Cubs	0	181.75
Meetings - Scouts	447.17	690.96
Membership Costs	3,209.00	3,284.00
Rates	117	11.24
Rent	600	600
Utilities	3,960.13	2,558.97
Venue Maintenance	12,479.72	7,923.88

Account balances

Expense Account	453.43	134.9
Lloyds Current Account	8,691.97	11,390.64
Lloyds Savings Account	11,024.79	14,880.75

Summary

Account balance brought forward	26,406.29	23,555.87
Total income	27,508.59	30,873.40
Total expenditure	33,744.69	27,942.16
Net income	-6,236.10	2,931.24
Account balance carried forward	20,170.19	26,406.29

Independently Checked 28/05/2025



Elisa Brown FCCA, MAAT



Section A

Independent Examiner's Report

Report to the trustees

Charity Name
Lightcliffe Scout Group

**On accounts for the year
ended**

31st March 2025

**Charity no
(if any)**

1020420

Set out on pages

Attached 3 pages (remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31st March 2025**

**Responsibilities and
basis of report**

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

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

**Independent
examiner's statement**

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

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

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

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

Signed:

Date:

28/05/2025

Name:

Elisa Brown FCCA, MAAT

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

Association of Chartered Certified Accountants, Member of Association of Accounting Technicians

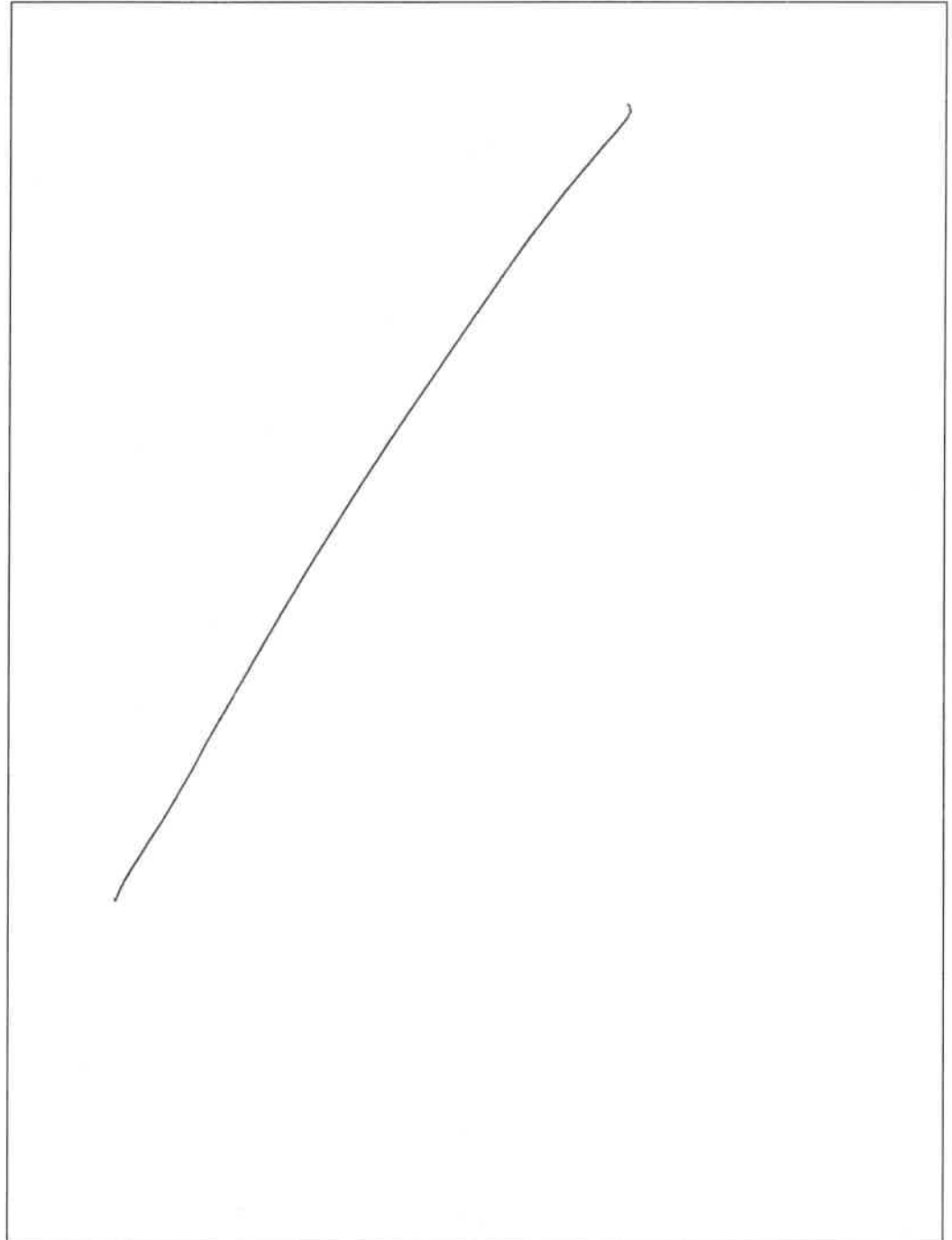
Address:	Central Place,
	Clayton, Bradford
	BD14 6AZ

Section B

Disclosure

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

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



Lightcliffe Scout Group
Accounting Year End 31st March 2025

2024-2025 2023-2024

Income

Bank Interest	144.04	164.75
Donation	7,923.26	155
Events	10,310.60	10,391.80
Events - Beavers	535	595.8
Events - Cubs	0	232
Events - Scouts	170	1,478.69
Fundraising	390	0
Gift Aid	1,141.69	1,988.45
Insurance Claim	0	7,100.00
Meetings	0	17.87
Membership Fees	6,794.00	8,749.04
Rent	100	0

Expense

Activity Equipment	85.28	22.5
Admin	1,405.57	1,680.55
Badges	256.22	72.99
Bank Fees	4.8	91.8
Camping Equipment	0	315.81
Events	6,376.18	6,502.87
Events - Beavers	534.52	892.7
Events - Cubs	0	46.5
Events - Scouts	126	1,670.87
Insurance	3,764.74	275.61
Meetings	98.78	599.81
Meetings - Beavers	279.58	519.35
Meetings - Cubs	0	181.75
Meetings - Scouts	447.17	690.96
Membership Costs	3,209.00	3,284.00
Rates	117	11.24
Rent	600	600
Utilities	3,960.13	2,558.97
Venue Maintenance	12,479.72	7,923.88

Account balances

Expense Account	453.43	134.9
Lloyds Current Account	8,691.97	11,390.64
Lloyds Savings Account	11,024.79	14,880.75

Summary

Account balance brought forward	26,406.29	23,555.87
Total income	27,508.59	30,873.40
Total expenditure	33,744.69	27,942.16
Net income	-6,236.10	2,931.24
Account balance carried forward	20,170.19	26,406.29

Independently Checked 28/05/2025



Elisa Brown FCCA, MAAT

LIGHTCLIFFE SCOUT GROUP

England & Wales - Charity number 1020420

Accounts

LIGHTCLIFFE SCOUT COUNCIL
Annual General Meeting

16th July 2024

Minutes

1. Introduction and welcome

Chair (Anthony Dickinson)

Thanks to all for attending. Apologies for the delay in starting the meeting.

Described the structure of the evening: Formal meeting, awards presentation and then BBQ

2. Apologies for absence

None received

3. Governance topics

3a. Approve the minutes of the Annual General Meeting held on 6th June 2023.

Chair:

The Group Trustee Board have reviewed the minutes of the previous AGM at their meeting held on 6th June 2023.

AD put forward these minutes are taken as read and ask the Group Scout Council to agree they're a true record of that meeting.

Seconder: Julie Jesson (LGV). Approved by a show of hands.

3b. Adopt the model constitution from Policy, Organisation and Rules (POR)

In line with the recommendation from Scout Headquarters, the Group Trustee Board proposed we adopt the model constitution from Chapter 5 of Policy, Organisation and Rules. A move towards Charity Commission rules.

Seconder: Julie Jessop (LGV). Approved by a show of hands.

3c. Note the Group's financial year

Chair: Group Scout Council members please note our charity's financial year is 1 April to 31 March.

3d. Approve appointed and community members of the Group Scout Council

Chair notes the Group Scout Council can admit other people to membership, but at present we have no further appointments other than the Ex Officio members as described below (Extract from POR)

a) *The ex officio members of the Group Scout Council are members by virtue of their role in The Scouts:*

- *all adult members of the Group – see Group roles listed in the Chapter 16 Roles Table of The Scout Association’s Policy, Organisation and Rules*
- *all Patrol Leaders of the Troop(s) in the Group*
- *all parents or carers of Squirrels, Beavers, Cubs and Scouts in the Group*
- *all Explorers, if so stated in a Partnership Agreement between the Unit, the Group and the District*
- *all parents and carers of Explorers, if so stated in a Partnership Agreement between the Unit, the Group and the District*
- *the Sponsoring Authority, where there is one, or its nominee*
- *the District Commissioner*
- *the District Chair*

Approved by a show of hands.

3e. Agree the number of members that may be appointed to the Trustee Board

Chair: Following good practice recommendations from the Charity Governance Code, POR states Trustee Boards should have a minimum of 5, and no more than 12, Trustees in total. This includes ex officio and co-opted Trustees.

The Group Scout Council must agree the number of people to be appointed to the Trustee Board. The outgoing Trustee Board recommends that people 6 are appointed. Chair proposed the Group Scout Council approves that recommendation.

Secunder: Helen Jeffrey Approved by a show of hands.

3f. Agree the quorum for future meetings of the Group Scout Council (excluding this AGM)

Chair: The Group Scout Council must agree its quorum – the minimum number of Group Scout Council members that must be present at Group Scout Council meetings. The outgoing Trustee Board recommends the quorum should be set at 4 people.

This was agreed but with the note from the Chair that all meetings will continue to be held in an open and transparent way with discussion and agreement from the majority of members for all decisions. We will not be forcing any decisions using the quorum,.

4. Review of the previous year

4a. The Group Lead Volunteer’s review of Scouts in the Lightcliffe Scout Group.

Chair noted that the current LGC (Brian Reeves) is stepping down after 13 years. He will continue to support the group as section support. We thank him for his service and will be organising a gift for him in due course.

The new GLV is Julie Jessop.

Julie will also continue with beavers until a new leader is found as Lynda, Sam and Liz have chosen to move on from their roles for a variety of reasons. We also thanked these leaders for their support.

Chair asked the Group Lead Volunteer to present their Annual Review.

Group Lead Volunteer gives their review.

Section leaders share their section reports.

Chair thanked Group Lead Volunteer and leaders for their review.

(Section reports included at the end of these minutes in Appendix 1)

The Group Chair took a few minutes to share some thought to parents on scouting, sharing his experiences through the group and DofE. He shared that there are lots of opportunities and it can be and in depth commitment but “if you think you might enjoy it, you definitely will.”

The group needs some help with leading the sections and we need the right people in the right roles. All the people involved are volunteers and the roles are unpaid, but rewarding. It can be like part of a family where everyone supports each other to provide opportunities for the young people in the group. We would like out family to grow.

Please reach out to us if you would like to help in any way.

4b. Receive and consider the Annual Report of the Group Trustee Board including the annual Statement of Accounts

Chair We have not yet received the report on the accounts from the scrutineer but this is in process and so the reports are being reviewed today subject to final approval. The auditors report will be circulated when available. The Group Trustee Board has approved the Annual Report and Statement of Accounts as prepared thus far.

(Attached at the end of this report)

Chair asked the Group Treasurer to give their explanation of the Statement of Accounts.

Treasurer explained the Statement of Accounts.

Chair invites questions from the floor regarding the Trustee Annual Report, and the Annual Accounts.

Chair thanks the Treasurer Daniel Haigh.

5. Making appointments

5a. Appoint the Group Chair, following recommendations from the open selection process initiated by the Group Trustee Board

Chair hands the chairmanship of this meeting over to the Group Lead Volunteer.

Group Lead Volunteer explained the open selection process agreed by the Trustee Board. The recommendation to the Group Scout Council was that Anthony Dickinson should be appointed as Group Chair. **Approved by a show of hands.**

Group Lead Volunteer handed the chairmanship of this meeting back to Group Chair.

5b. Appoint the Group Treasurer, following recommendations from the open selection process initiated by the Group Trustee Board

Chair explains the open selection process agreed by the Trustee Board. The recommendation to the Group Scout Council was that Daniel Haigh should be appointed as Group Treasurer.
Approved by a show of hands.

5c. Appoint members of the Group Trustee Board, following recommendations from the open selection process initiated by the Group Trustee Board

The recommendation to the Group Scout Council is that Julie Jessop and Brian Reeves (they are ex-officio due to their roles in the group) and then Philip Tiffany and Helen Jeffrey should be appointed as members of the Group Trustee Board.

Approved by a show of hands.

Chair thanks the Trustees for their work during the year and, in particular, those members who are standing down – Andrew Donaldson.

5e. Appoint the Auditor

Treasurer proposed John Barry Smith

Chair confirmed that John Barry Smith has been proposed, seconded and is qualified for the role. **Approved by a show of hands.**

6. Awards and Section celebration

Awards and badges provided to all beavers.

Annual awards:

Beavers: Bella Halliwell and Elsie Truesdale

Cubs: Eadie Dutton and Sam Smith

Scouts: Benedikt Andrewstottier, Scarlett Rowlands and William Nast

Certificates and awards presented and well done to them and all our young people for their efforts over the year.

7. Closing remarks

Chair closed the AGM, thanking everyone for attending and invited all families to stay and join us for BBQ and drinks.

Appendix 1: AGM report as shared with all attendees to the AGM

Minutes of previous Lightcliffe Scout Group AGM 6th June 2023

1. Meeting opened 6.36pm by Chair (Andrew Donaldson)

Welcome and introductions

Thank you to all those in attendance and thanks to all those who have contributed to the Group over the past year. Request for help on Fundraising to help maintain the building.

2. **Apologies for absence**

Terry Firth and Andy Robinson (DC)

3. **Approval of the Minutes of the previous meeting of the Group Scout Council (AGM 2022)**

Approved as a true record.

Proposed by H Jeffrey and Seconded by Margaret Knapton

4. **The Group Scout Council to receive and consider the Annual Report and Accounts (led by the Group Chair)**

GSL and section leaders reports shared. Accounts shared and agreed.

Proposed: Helen Jeffrey Seconded: Brian Reeves

5. **Approval of the Group Scout Leader's nomination of the Group Chair**

- New chair (Anthony Dickinson) nominated by Brian Reeves and approved.
- Anthony took over the Chairing of the meeting and thanked Andrew Donaldson for his service.
- Anthony shared some remarks about his experience in Scouting and his commitment to the ongoing survival of Lightcliffe Scout Group and continuing its 88 Year History.
- Anthony explained the move from Executive Committee to Trustee Boards and the need to adopt a constitution. It was recommended we adopt POR as our constitution and this was agreed.
 - Proposed: Brian Reeves, Seconded Margaret Knapton.

6. **Election of the Group Secretary**

Helen Jeffrey nominated as Group Secretary.

Proposed Andrew Donaldson, Seconded Brian Reeves

7. **Election of the Group Treasurer**

Margaret Knapton nominated as Group Treasurer

Proposed Helen Jeffrey, Seconded Gillian Ramsey

8. **Election of members of the Group Scout Council to the Trustee Board**

Stewart McConnell
Andrew Donaldson
Jane Smallbones
Suzanne Drakeford
Julie Santa
David Manning
Julie Jessop

Proposed Margaret Knapton, Seconded Julie Jessop

9. Approval of the Group Scout Leader's nomination of members of the Trustee Board

As above: Anthony Dickinson, Brian Reeves, Margaret Knapton and Helen Jeffrey.

10. Appointment of independent auditor, examiner or scrutineer

John Barry Smith appointed as scrutineer.

11. Section awards

Beaver of the Year: Lucy Jeffrey
Beaver Achievement: Oscar Smith
Cub of the Year: Jonah Haigh
Cub Achievement: Hollie Jeffrey
Scout of the Year: Finley Bowden
Scout Achievement: Henry Lambert

· **Close**

Wine and cheese social

Group Lead Volunteer Report 2023/24

2024 has been a very interesting year at Lightcliffe Scout Group. We have had a number of new leaders join the group and some of the old leaders left the group.

Beaver numbers are back to full strength but Cubs numbers are low but will pick up moving forward. Scouts have continued to grow in strength but some of the older ones will be leaving in July as they have reached 14.

All sections have had a very busy programme and all of the leaders have worked hard to make sure that all of the children have had a great experience in scouting.

There have been a number of issues with the building due to the subsidence and a number of trees have been removed from the grounds to prevent further damage. We are now working with the insurance company and our Trustee Board to repair some of the damage caused by the subsidence. We have started painting the main hall and there has been work done outside on the ground's maintenance side of things.

At the end of May, I decided to step down as Group Lead Volunteer due to events outside of scouting and a wife that is going through further treatment for cancer. I also felt it was time to give someone else a chance to move the group forward. I will remain as an Assistant Cub leader and also help in the Scout section of the group.

I wish Julie Jessop good luck with her role as Group Lead Volunteer and I will continue to support her moving forward.

Brian Reeves (Group Lead Volunteer)

July 2024



2023/24

Beaver Leader – Julie Jessop / Linda Lockwood

Assistant Section Leader – Samuel Lockwood

Sectional Assistants – Liz Wilson & Nikki Holborough

The Beaver Section as remained stable with an average of 20/25 beavers in the section, and we have run a varied and exciting programme.

We ran a 2-night Beaver Camp staying at Fanwood, we had 9 Beavers Participate in the camp, all earning their corresponding nights away, and activity badges, for tasks and activities carried out whilst on the camp.

Throughout the year, the Beavers have taken part in many varied activities, such as Cooking, Gardening, Crafting & many more, they have been encouraged to learn, achieve new skills work together as part of a team but most important was the having FUN !

Over the course of the last twelve months, we have awarded 86 badges in total, to the young people in the section, these have been made up of:

12 Joining in Awards
6 Membership Awards
21 Staged Badges
27 Activity Badges
17 Challenge Badges

We also had the great pleasure of presenting 3 of our Beavers with their Chief Scouts Bronze Award.

Finally, watch this space for a fun packed, exciting programme for the coming year, which we will look forward to delivering to our young people.

Julie Jessop "HAWKEYE" (Beaver Leader)

July 2024

The logo for the Cub Scouts section, featuring the word "cubs" in a bold, green, lowercase sans-serif font.

2023/24

Cub Section Leader – Georgina Knightley

Cub Assistant Leader – Brian Reeves

Young Leader - Owen Clayton

The last year has seen a lot of changes in leadership, numbers of cubs and leadership style. Julie and Terry have moved onto new things, and Brian and I stepped into the breach in October.

We lost a number of cubs during the year but the number now remains steady between 10 to 12 cubs who are amazing. We intend advertising for more cubs and leaders at the start of the new academic year.

The cubs have worked really hard on their badge work and are all on the point of finishing or just completed the Skills, World and Teamwork challenge badges. Most that have been with us since

October changes have only one or two sections to complete on each badge. They have been working on the following activity badges:

First Aider to level 3
Chef
Local Knowledge
Backwoods Cooking
Naturalist.

The style of leadership has been more traditional, and the cubs have responded to this fabulously. I would like to take the opportunity to thank Brian for taking on the role of assistant cub leader and all the parents who have stepped in to help on an evening to ensure that it could run during this period.

I also want to thank Owen our Cub Young Leader for all the time and support he has given and hope that his GCSE's go really well.

Cubs have some fun packed, exciting programmes planned for the coming year, which we are all looking forward to delivering, with the hope that we may be able to get away on camp.

Georgina Knightley (Cub Scout Leader) July 2024

SCOUTS

2023/24

Scout Section Leader – Helen French

As at 1st April 2024 we had 20 Scouts and four achieved their Chief Scouts Gold Award in January 2024 which was a fantastic achievement and it gave me great pleasure to award them.

From 1st April 2023 – 31st March 2024 we were able to deliver a well balanced programme for the young people to learn new skills and to work towards various activity and challenge badges. During this time we had a Camp at Fanwood and attended a full day of water activities at Green Withens. The Police have also talked to and carried out activities with the Scouts about staying safe when out on your bike and most importantly talked to them about drug awareness and how drugs can have an impact on your life.

Some of the other activities the Scouts have included:

Learning how to sew / change a lightbulb
Orienteering
Navigation
Radio Communication
Quad Biking
Pottery Painting (went towards creative challenge badge)
Air rifle shooting

The Scouts have also achieved the Protect the Planet badge which was set up by West Yorkshire Scouts.

We held our Christmas Party at a Pizza Restaurant in Brighouse which the scouts all enjoyed.

The section continues to run a full programme of activities for the young people but moving forward I would like to ask for support from parents to do this as we have lost two leaders from the section recently. Scouts have an exciting programme planned for the coming year which we are looking forward to delivering. If anyone has any skills (eg D.I.Y) that they would like to share with the young people please let me know.

Helen French (Scout Leader)

July 2024

Treasurer's Report
(Subject to audit)

	2023-2024
Income	
Bank Interest	164.75
Donation	155.00
Events	10,391.80
Events - Beavers	595.80
Events - Cubs	232.00
Events - Scouts	1,478.69
Gift Aid	1,988.45
Insurance Claim	7,100.00
Meetings	17.87
Membership Fees	8,749.04
Expense	
Activity Equipment	22.50
Admin	1,680.55
Badges	72.99
Bank Fees	91.80
Camping Equipment	315.81
Events	6,502.87

Events - Beavers	892.70
Events - Cubs	46.50
Events - Scouts	1,670.87
Insurance	275.61
Meetings	599.81
Meetings - Beavers	519.35
Meetings - Cubs	181.75
Meetings - Scouts	690.96
Membership Costs	3,284.00
Rates	11.24
Rent	600.00
Utilities	2,558.97
Venue Maintenance	7,923.88
Account balances	
Expense Account	134.90
Lloyds Current Account	11,390.64
Lloyds Savings Account	14,880.75
Summary	
Account balance brought forward	23,555.87
Total income	30,873.40
Total expenditure	27,942.16
Net income	2,931.24
Account balance carried forward	26,406.29

The financial position of the group remains healthy with a closing bank balance of £26.4k.

There are two significant lines in the accounts which are outside of normal group expenditure.

1. Insurance income of £7,100 – this is due to the ride on lawn mower being stolen. The replacement was bought in the current financial year
2. Venue maintenance £7923.88
 - a. £3,967 – Gas works in the kitchen are
 - b. £3,958.88 - General repairs and upgrades to the building and grounds including kitchen refurbishments and gun safe.

Excluding the Insurance claim and the gas works due to their one-off nature, the group ended the year with a small deficit of £210. To ensure the group remains financially sustainable moving forward we raised the membership fees in the 24/25 financial year.

LIGHTCLIFFE SCOUT COUNCIL
Annual General Meeting

16th July 2024

Minutes

1. Introduction and welcome

Chair (Anthony Dickinson)

Thanks to all for attending. Apologies for the delay in starting the meeting.

Described the structure of the evening: Formal meeting, awards presentation and then BBQ

2. Apologies for absence

None received

3. Governance topics

3a. Approve the minutes of the Annual General Meeting held on 6th June 2023.

Chair:

The Group Trustee Board have reviewed the minutes of the previous AGM at their meeting held on 6th June 2023.

AD put forward these minutes are taken as read and ask the Group Scout Council to agree they're a true record of that meeting.

Seconder: Julie Jesson (LGV). Approved by a show of hands.

3b. Adopt the model constitution from Policy, Organisation and Rules (POR)

In line with the recommendation from Scout Headquarters, the Group Trustee Board proposed we adopt the model constitution from Chapter 5 of Policy, Organisation and Rules. A move towards Charity Commission rules.

Seconder: Julie Jessop (LGV). Approved by a show of hands.

3c. Note the Group's financial year

Chair: Group Scout Council members please note our charity's financial year is 1 April to 31 March.

3d. Approve appointed and community members of the Group Scout Council

Chair notes the Group Scout Council can admit other people to membership, but at present we have no further appointments other than the Ex Officio members as described below (Extract from POR)

a) *The ex officio members of the Group Scout Council are members by virtue of their role in The Scouts:*

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- *all parents and carers of Explorers, if so stated in a Partnership Agreement between the Unit, the Group and the District*
- *the Sponsoring Authority, where there is one, or its nominee*
- *the District Commissioner*
- *the District Chair*

Approved by a show of hands.

3e. Agree the number of members that may be appointed to the Trustee Board

Chair: Following good practice recommendations from the Charity Governance Code, POR states Trustee Boards should have a minimum of 5, and no more than 12, Trustees in total. This includes ex officio and co-opted Trustees.

The Group Scout Council must agree the number of people to be appointed to the Trustee Board. The outgoing Trustee Board recommends that people 6 are appointed. Chair proposed the Group Scout Council approves that recommendation.

Secunder: Helen Jeffrey Approved by a show of hands.

3f. Agree the quorum for future meetings of the Group Scout Council (excluding this AGM)

Chair: The Group Scout Council must agree its quorum – the minimum number of Group Scout Council members that must be present at Group Scout Council meetings. The outgoing Trustee Board recommends the quorum should be set at 4 people.

This was agreed but with the note from the Chair that all meetings will continue to be held in an open and transparent way with discussion and agreement from the majority of members for all decisions. We will not be forcing any decisions using the quorum,.

4. Review of the previous year

4a. The Group Lead Volunteer’s review of Scouts in the Lightcliffe Scout Group.

Chair noted that the current LGC (Brian Reeves) is stepping down after 13 years. He will continue to support the group as section support. We thank him for his service and will be organising a gift for him in due course.

The new GLV is Julie Jessop.

Julie will also continue with beavers until a new leader is found as Lynda, Sam and Liz have chosen to move on from their roles for a variety of reasons. We also thanked these leaders for their support.

Chair asked the Group Lead Volunteer to present their Annual Review.

Group Lead Volunteer gives their review.

Section leaders share their section reports.

Chair thanked Group Lead Volunteer and leaders for their review.

(Section reports included at the end of these minutes in Appendix 1)

The Group Chair took a few minutes to share some thought to parents on scouting, sharing his experiences through the group and DofE. He shared that there are lots of opportunities and it can be and in depth commitment but “if you think you might enjoy it, you definitely will.”

The group needs some help with leading the sections and we need the right people in the right roles. All the people involved are volunteers and the roles are unpaid, but rewarding. It can be like part of a family where everyone supports each other to provide opportunities for the young people in the group. We would like out family to grow.

Please reach out to us if you would like to help in any way.

4b. Receive and consider the Annual Report of the Group Trustee Board including the annual Statement of Accounts

Chair We have not yet received the report on the accounts from the scrutineer but this is in process and so the reports are being reviewed today subject to final approval. The auditors report will be circulated when available. The Group Trustee Board has approved the Annual Report and Statement of Accounts as prepared thus far.

(Attached at the end of this report)

Chair asked the Group Treasurer to give their explanation of the Statement of Accounts.

Treasurer explained the Statement of Accounts.

Chair invites questions from the floor regarding the Trustee Annual Report, and the Annual Accounts.

Chair thanks the Treasurer Daniel Haigh.

5. Making appointments

5a. Appoint the Group Chair, following recommendations from the open selection process initiated by the Group Trustee Board

Chair hands the chairmanship of this meeting over to the Group Lead Volunteer.

Group Lead Volunteer explained the open selection process agreed by the Trustee Board. The recommendation to the Group Scout Council was that Anthony Dickinson should be appointed as Group Chair. **Approved by a show of hands.**

Group Lead Volunteer handed the chairmanship of this meeting back to Group Chair.

5b. Appoint the Group Treasurer, following recommendations from the open selection process initiated by the Group Trustee Board

Chair explains the open selection process agreed by the Trustee Board. The recommendation to the Group Scout Council was that Daniel Haigh should be appointed as Group Treasurer.
Approved by a show of hands.

5c. Appoint members of the Group Trustee Board, following recommendations from the open selection process initiated by the Group Trustee Board

The recommendation to the Group Scout Council is that Julie Jessop and Brian Reeves (they are ex-officio due to their roles in the group) and then Philip Tiffany and Helen Jeffrey should be appointed as members of the Group Trustee Board.

Approved by a show of hands.

Chair thanks the Trustees for their work during the year and, in particular, those members who are standing down – Andrew Donaldson.

5e. Appoint the Auditor

Treasurer proposed John Barry Smith

Chair confirmed that John Barry Smith has been proposed, seconded and is qualified for the role. **Approved by a show of hands.**

6. Awards and Section celebration

Awards and badges provided to all beavers.

Annual awards:

Beavers: Bella Halliwell and Elsie Truesdale

Cubs: Eadie Dutton and Sam Smith

Scouts: Benedikt Andrewstottier, Scarlett Rowlands and William Nast

Certificates and awards presented and well done to them and all our young people for their efforts over the year.

7. Closing remarks

Chair closed the AGM, thanking everyone for attending and invited all families to stay and join us for BBQ and drinks.

Appendix 1: AGM report as shared with all attendees to the AGM

Minutes of previous Lightcliffe Scout Group AGM 6th June 2023

1. Meeting opened 6.36pm by Chair (Andrew Donaldson)

Welcome and introductions

Thank you to all those in attendance and thanks to all those who have contributed to the Group over the past year. Request for help on Fundraising to help maintain the building.

2. **Apologies for absence**

Terry Firth and Andy Robinson (DC)

3. **Approval of the Minutes of the previous meeting of the Group Scout Council (AGM 2022)**

Approved as a true record.

Proposed by H Jeffrey and Seconded by Margaret Knapton

4. **The Group Scout Council to receive and consider the Annual Report and Accounts (led by the Group Chair)**

GSL and section leaders reports shared. Accounts shared and agreed.

Proposed: Helen Jeffrey Seconded: Brian Reeves

5. **Approval of the Group Scout Leader's nomination of the Group Chair**

- New chair (Anthony Dickinson) nominated by Brian Reeves and approved.
- Anthony took over the Chairing of the meeting and thanked Andrew Donaldson for his service.
- Anthony shared some remarks about his experience in Scouting and his commitment to the ongoing survival of Lightcliffe Scout Group and continuing its 88 Year History.
- Anthony explained the move from Executive Committee to Trustee Boards and the need to adopt a constitution. It was recommended we adopt POR as our constitution and this was agreed.
 - o Proposed: Brian Reeves, Seconded Margaret Knapton.

6. **Election of the Group Secretary**

Helen Jeffrey nominated as Group Secretary.

Proposed Andrew Donaldson, Seconded Brian Reeves

7. **Election of the Group Treasurer**

Margaret Knapton nominated as Group Treasurer

Proposed Helen Jeffrey, Seconded Gillian Ramsey

8. **Election of members of the Group Scout Council to the Trustee Board**

Stewart McConnell
Andrew Donaldson
Jane Smallbones
Suzanne Drakeford
Julie Santa
David Manning
Julie Jessop

Proposed Margaret Knapton, Seconded Julie Jessop

9. Approval of the Group Scout Leader's nomination of members of the Trustee Board

As above: Anthony Dickinson, Brian Reeves, Margaret Knapton and Helen Jeffrey.

10. Appointment of independent auditor, examiner or scrutineer

John Barry Smith appointed as scrutineer.

11. Section awards

Beaver of the Year: Lucy Jeffrey
Beaver Achievement: Oscar Smith
Cub of the Year: Jonah Haigh
Cub Achievement: Hollie Jeffrey
Scout of the Year: Finley Bowden
Scout Achievement: Henry Lambert

· **Close**

Wine and cheese social

Group Lead Volunteer Report 2023/24

2024 has been a very interesting year at Lightcliffe Scout Group. We have had a number of new leaders join the group and some of the old leaders left the group.

Beaver numbers are back to full strength but Cubs numbers are low but will pick up moving forward. Scouts have continued to grow in strength but some of the older ones will be leaving in July as they have reached 14.

All sections have had a very busy programme and all of the leaders have worked hard to make sure that all of the children have had a great experience in scouting.

There have been a number of issues with the building due to the subsidence and a number of trees have been removed from the grounds to prevent further damage. We are now working with the insurance company and our Trustee Board to repair some of the damage caused by the subsidence. We have started painting the main hall and there has been work done outside on the ground's maintenance side of things.

At the end of May, I decided to step down as Group Lead Volunteer due to events outside of scouting and a wife that is going through further treatment for cancer. I also felt it was time to give someone else a chance to move the group forward. I will remain as an Assistant Cub leader and also help in the Scout section of the group.

I wish Julie Jessop good luck with her role as Group Lead Volunteer and I will continue to support her moving forward.

Brian Reeves (Group Lead Volunteer)

July 2024



2023/24

Beaver Leader – Julie Jessop / Linda Lockwood

Assistant Section Leader – Samuel Lockwood

Sectional Assistants – Liz Wilson & Nikki Holborough

The Beaver Section as remained stable with an average of 20/25 beavers in the section, and we have run a varied and exciting programme.

We ran a 2-night Beaver Camp staying at Fanwood, we had 9 Beavers Participate in the camp, all earning their corresponding nights away, and activity badges, for tasks and activities carried out whilst on the camp.

Throughout the year, the Beavers have taken part in many varied activities, such as Cooking, Gardening, Crafting & many more, they have been encouraged to learn, achieve new skills work together as part of a team but most important was the having FUN !

Over the course of the last twelve months, we have awarded 86 badges in total, to the young people in the section, these have been made up of:

12 Joining in Awards
6 Membership Awards
21 Staged Badges
27 Activity Badges
17 Challenge Badges

We also had the great pleasure of presenting 3 of our Beavers with their Chief Scouts Bronze Award.

Finally, watch this space for a fun packed, exciting programme for the coming year, which we will look forward to delivering to our young people.

Julie Jessop "HAWKEYE" (Beaver Leader)

July 2024

The logo for the Cub Scouts section, featuring the word "cubs" in a bold, green, lowercase sans-serif font.

2023/24

Cub Section Leader – Georgina Knightley

Cub Assistant Leader – Brian Reeves

Young Leader - Owen Clayton

The last year has seen a lot of changes in leadership, numbers of cubs and leadership style. Julie and Terry have moved onto new things, and Brian and I stepped into the breach in October.

We lost a number of cubs during the year but the number now remains steady between 10 to 12 cubs who are amazing. We intend advertising for more cubs and leaders at the start of the new academic year.

The cubs have worked really hard on their badge work and are all on the point of finishing or just completed the Skills, World and Teamwork challenge badges. Most that have been with us since

October changes have only one or two sections to complete on each badge. They have been working on the following activity badges:

First Aider to level 3
Chef
Local Knowledge
Backwoods Cooking
Naturalist.

The style of leadership has been more traditional, and the cubs have responded to this fabulously. I would like to take the opportunity to thank Brian for taking on the role of assistant cub leader and all the parents who have stepped in to help on an evening to ensure that it could run during this period.

I also want to thank Owen our Cub Young Leader for all the time and support he has given and hope that his GCSE's go really well.

Cubs have some fun packed, exciting programmes planned for the coming year, which we are all looking forward to delivering, with the hope that we may be able to get away on camp.

Georgina Knightley (Cub Scout Leader) July 2024

SCOUTS

2023/24

Scout Section Leader – Helen French

As at 1st April 2024 we had 20 Scouts and four achieved their Chief Scouts Gold Award in January 2024 which was a fantastic achievement and it gave me great pleasure to award them.

From 1st April 2023 – 31st March 2024 we were able to deliver a well balanced programme for the young people to learn new skills and to work towards various activity and challenge badges. During this time we had a Camp at Fanwood and attended a full day of water activities at Green Withens. The Police have also talked to and carried out activities with the Scouts about staying safe when out on your bike and most importantly talked to them about drug awareness and how drugs can have an impact on your life.

Some of the other activities the Scouts have included:

Learning how to sew / change a lightbulb
Orienteering
Navigation
Radio Communication
Quad Biking
Pottery Painting (went towards creative challenge badge)
Air rifle shooting

The Scouts have also achieved the Protect the Planet badge which was set up by West Yorkshire Scouts.

We held our Christmas Party at a Pizza Restaurant in Brighouse which the scouts all enjoyed.

The section continues to run a full programme of activities for the young people but moving forward I would like to ask for support from parents to do this as we have lost two leaders from the section recently. Scouts have an exciting programme planned for the coming year which we are looking forward to delivering. If anyone has any skills (eg D.I.Y) that they would like to share with the young people please let me know.

Helen French (Scout Leader)

July 2024

Treasurer's Report
(Subject to audit)

	2023-2024
Income	
Bank Interest	164.75
Donation	155.00
Events	10,391.80
Events - Beavers	595.80
Events - Cubs	232.00
Events - Scouts	1,478.69
Gift Aid	1,988.45
Insurance Claim	7,100.00
Meetings	17.87
Membership Fees	8,749.04
Expense	
Activity Equipment	22.50
Admin	1,680.55
Badges	72.99
Bank Fees	91.80
Camping Equipment	315.81
Events	6,502.87

Events - Beavers	892.70
Events - Cubs	46.50
Events - Scouts	1,670.87
Insurance	275.61
Meetings	599.81
Meetings - Beavers	519.35
Meetings - Cubs	181.75
Meetings - Scouts	690.96
Membership Costs	3,284.00
Rates	11.24
Rent	600.00
Utilities	2,558.97
Venue Maintenance	7,923.88
Account balances	
Expense Account	134.90
Lloyds Current Account	11,390.64
Lloyds Savings Account	14,880.75
Summary	
Account balance brought forward	23,555.87
Total income	30,873.40
Total expenditure	27,942.16
Net income	2,931.24
Account balance carried forward	26,406.29

The financial position of the group remains healthy with a closing bank balance of £26.4k.

There are two significant lines in the accounts which are outside of normal group expenditure.

1. Insurance income of £7,100 – this is due to the ride on lawn mower being stolen. The replacement was bought in the current financial year
2. Venue maintenance £7923.88
 - a. £3,967 – Gas works in the kitchen are
 - b. £3,958.88 - General repairs and upgrades to the building and grounds including kitchen refurbishments and gun safe.

Excluding the Insurance claim and the gas works due to their one-off nature, the group ended the year with a small deficit of £210. To ensure the group remains financially sustainable moving forward we raised the membership fees in the 24/25 financial year.



Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
Lightcliffe Scout Group

On accounts for the year
ended

31 March 2024

Charity no
(if any)

1020420

Set out on pages

Attached 3 pages

1 to 4 (remember to include the page numbers of additional sheets)

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

Responsibilities and
basis of report

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

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

Independent
examiner's statement

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

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

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

Signed:

J.B. Smith

Date:

5 November 2024

Name:

John Barry Smith FCA

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

Institute of Chartered Accountants

Address:

First Floor

1 Edmund Street, Bradford

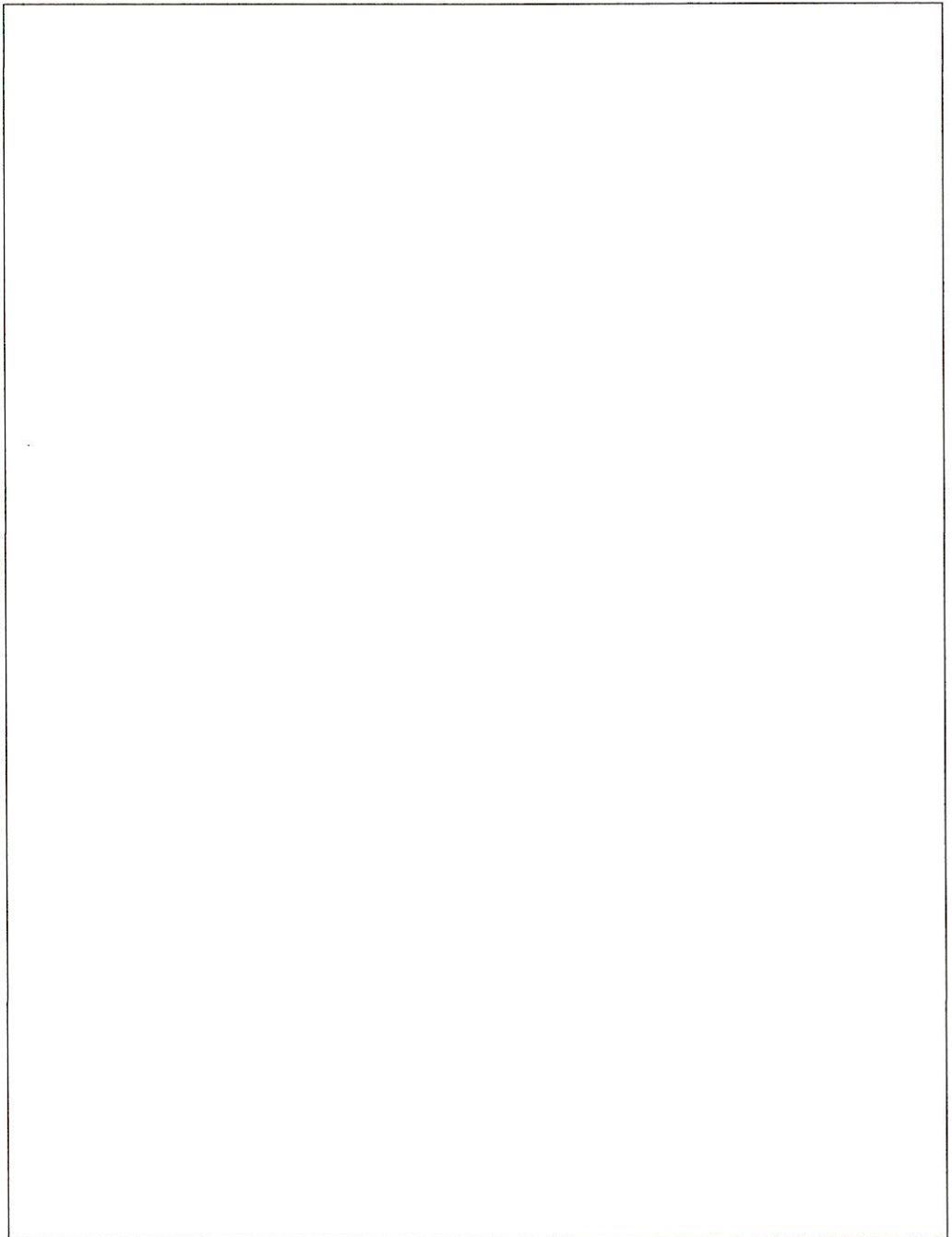
West Yorkshire BD5 0BH

Section B

Disclosure

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

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





Annual Repo...024.numbers



LIGHTCLIFFE SCOUT GROUP
 YEAR ENDED 31 MARCH 2024

	2023-2024		
Income			
Bank Interest	164.75		
Donation	155.00		
Events	10,391.80		
Events - Beavers	595.80		
Events - Cubs	232.00		
Events - Scouts	1,478.69		
Gift Aid	1,988.45		
Insurance Claim	7,100.00		
Meetings	17.87		
Membership Fees	8,749.04		
Expense			
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Lloyds Savings Account	14,880.75		
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Account balance brought forward	23,555.87		
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Net income	2,931.24		
Account balance carried forward	26,406.29		

JBSmR FCA
 5 November 2024



LIGHTCLIFFE SCOUT GROUP

England & Wales - Charity number 1020420

Accounts



Lightcliffe Scout Group

AGM

Tuesday 6th June 2022

Agenda

1. Welcome and introductions (led by Group Chair)
2. Apologies for absence
3. Approval of the Minutes of the previous meeting of the Group Scout Council (AGM 2022)
4. The Group Scout Council to receive and consider the Annual Report and Accounts (led by the Group Chair)
5. Approval of the Group Scout Leader's nomination of the Group Chair
6. Election of the Group Secretary
7. Election of the Group Treasurer
8. Election of members of the Group Scout Council to the Group Executive Committee
9. Approval of the Group Scout Leader's nomination of members of the Group Executive Committee
10. Appointment of independent auditor, examiner or scrutineer
11. Section awards
12. Close

Wine and cheese social

jj
Lightcliffe Scout Group
AGM
7th June 2022
Minutes

1. Welcome and introductions.

Meeting opened and welcome and thanks provided by Andrew Donaldson (Chair) for opening remarks:

- AGM has returned to normal as we return to pre-pandemic timetable.
- We start this year on a sound financial footing which we must use to ensure compliance to Health and Safety regulations and the improving the conditions we operate in.
- Further works we are considering include: kitchen, electrical works, door replacement, fire safety system, repairs to the floor, toilet improvements, ramp installation and redecorating.
- Recently invested in some new archery equipment.
- Numbers in each section are strong and thanks to the leaders and volunteers who make this possible.
- Thanks to those incredible people who put in so much for free, but more support is always needed; whether working with a section or helping maintain the hut and grounds.
- Thanks and recognition to Alex and Julian who have left us this year as Beaver and Scout leader.

2. Apologies for absence:

Helen French (Scout Leader), Sarah Fuscoe, Jane Smallbones

3. Approval of the minutes of the previous meeting:

Proposed – Margaret Knapton, Seconded – Brian Reeves

4. The Group Scout Council to receive and consider the annual report and Accounts:

Proposed – David Manning, Seconded – Stewart McConnell

5. Approval of the Group Scout Leader's nomination of the Group Chair.

Brian nominated Andrew Donaldson who agreed to remain as Chair for the ongoing year.

Approved.

6. Election of the Group Secretary.

Helen Jeffrey elected into this role.

Proposed – Andrew Donaldson Seconded – Brian Reeves

7. Election of the Group Treasurer.

Margaret Knapton elected into this role.

Proposed – Andrew Donaldson Seconded – Julie Santa

8. Election of members of the Group Scout Council to the Group Executive Committee.

Voted on to the Executive Committee:

David Manning
Stewart McConnell
Sarah Fuscoe
Suzanne Drakeford

Proposed – Margarret Knapton Seconded – Helen Jeffrey

Nominated to the Executive committee by the GSL:

Jane Smallbones
Sarah Fuscoe

Proposed – Margaret Knapton Seconded – Helen Jeffrey

Section leaders on the committee:

Julie Santa (Cubs)
Helen French (Scouts)

9. Appointment of independent auditor, examiner, or scrutineer (Jo Marshall YPS / Barry Smith FCA).

It was agreed that Jo will no longer be needed to prepare the accounts for scrutiny now Margaret is Treasurer.

The meeting voted unanimously to accept Barry Smith to continue his role as scrutineer. Margaret will deal with him direct.

10. AOB

- DC spoke on behalf of District regarding discussions at t recent Distruct team Meeting. Leader Training is changing over the next few years. If a leader is appointed, try to get them through basic training asap.

11. Close of Meeting.

Meeting closed 8.26pm

Date of next meeting:

- AGM 6th June 2023 – to include an awards night/prize giving for sections.
-

Minutes prepared by H Jeffrey (Secretary)

Lightcliffe Scout Group Receipts and Payments Account

	Year start date		Year end date
For the year from	01/04/2022	To	31/03/2023

Receipts and payments

	2022/23 Unrestricted funds £	2021/22 Unrestricted funds £
Receipts	This Year	Last Year
Donations, legacies and similar income		
Membership subscriptions	9,572	8,951
Donations	500	-00
Refunds	-00	-00
Sub total	10,072	8,951
Grants		
Covid Grant	-00	2,934
HMRC Gift Aid	2,915	-00
Sub total	2,915	2,934
Fundraising (gross)		
Fundraising events	14,571	10,600
Sub total	14,571	10,600
Investment income		
Bank interest - NS&I	-00	-00
Bank Interest - Lloyds BBInstOnline	41	-00
Property rent income	800	945
Sub total	841	945
Youth Programme & Activity Income		
Activities	1,718	-00
Camp Blankets for Resale	126	-00
Other	10	3,380
Sub total	1,854	3,380
	30,253	26,810
Asset and investment sales, etc.	-00	-00
Total receipts	30,253	26,810

Lightcliffe Scout Group

Receipts and Payments Account

	Year start date		Year end date
For the year from	01/04/2022	To	31/03/2023

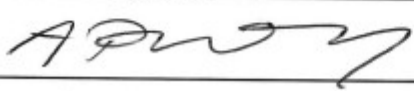

Receipts and payments

	2022/23 Unrestricted funds £	2021/22 Unrestricted funds £
Payments	This Year	Last Year
Donations, legacies and similar expenses		
Membership subscriptions to District	4,138	2,133
Donations	665	-00
Sub total	4,803	2,133
Youth programme and activities		
Activities - Beavers	285	266
Activities - Cubs	456	530
Activities - Scouts	1,536	562
Activities - All Sections	434	183
Sub total	2,710	1,541
Overheads		
Accounting, Legal and Professional	252	378
Adult Support and Training	257	-00
Badge & Uniform Purchases	628	854
Bank Charges	54	121
Building Repairs and Renewals	2,445	4,875
Camp Blankets Sold	198	-00
Computer Domain & Broadband	1,153	1,472
Fundraising	9,133	6,638
Heating, Lighting, Power	1,450	3,704
Insurance	849	693
Materials and Equipment	2,537	324
Miscellaneous	307	386
Mobile Phone	137	180
Office and Admin	108	182
Refreshments for Meetings	28	250
Regulatory and Entertainment licences	326	-00
Rent	600	600
Sub total	20,460	20,656
Community Presence and Donations		
Charitable Donations	-00	-00
Sub total	-00	-00
Total Gross Expenditure	27,974	24,329
Net of receipts/(payments)	2,279	2,481
Cash funds last year end	21,276	18,795
Cash funds this year end	23,556	21,276

Statement of assets and liabilities at the end of the year

	31/03/2023	31/03/2022
	Unrestricted funds	Unrestricted funds
	£	£
Cash funds		
Unity Trust	-00	16,808
NS&I	-00	4,310
Cash Float	-00	159
Lloyds Bank Treasurers Account	3,143	-00
Lloyds Bank Online Saver	20,000	-00
Expense Cards	413	-00
Total cash funds	23,556	21,276
Other monetary assets		
	-00	-00
Sub total	-00	-00
Investment assets		
Other investments - Laptops and Printers	-00	-00
Sub total	-00	-00
Non monetary assets for charity's own use		
	-00	-00
Sub total	-00	-00
Liabilities		
Accounts not yet paid - gas	141	-00
Accounts not yet paid - electricity	62	-00
Camp prepayments	105	-00
Expenses incurred but not invoiced	-00	-00
Subscriptions not yet paid	-00	-00
Other liabilities	-00	-00
Sub total	308	-00
Contingent liabilities and future obligations		
	-00	-00
Sub total	-00	-00
Total Assets	23,556	21,276
Total Liabilities	308	-00
Solvency	23,248	21,276

The above receipts and payments account and statement of assets and liabilities were approved by the Trustees on 23 May 2023 (the date of the Executive Committee meeting that approved the accounts) and signed on their behalf by

Signature	Print Name
	Andrew Donaldson (Chair)
	Margaret Knapton (Treasurer)

Group Scout Leader Report

Looking back over the last 12 months, Lightcliffe Scout Group has had a very successful year with lot of activities taking place across all the sections and a continued growth in the number of young people joining the group. Indeed, we have seen all sections grow to pre pandemic numbers.

As part of the growth within the group we have had a number of changes of leaders; with the addition of five new beaver leaders and one new assistant Scout Leader. I am pleased to say that all sections have a healthy number of leaders with a number of them completing their wood badges before the training scheme changes. I am pleased to say that Julie Santa has now completed her wood badge and is waiting for it to be presented.

All sections have had very healthy and well-planned programmes for the past year with lots of exciting activities delivered for the young people. There have been a number of camps and scouts took part in Sub Aqua diving at Robin Hood Water Sports.

All sections are working together to make sure that the young persons journey through the sections within the group is smooth and they are achieving the full experience of scouting.

As a result of these activities, there have been a large number of badges awarded across all sections of the group and a number of investitures of both young people and the new leaders.

As part of continuing that challenge, we have been able to invest in equipment to allow us to have an indoor rifle range and, thanks to securing a number of grants, we have also purchased a full set of archery equipment that can be used both inside and outside.

I would also like to take this opportunity to thank the parents and committee that help us to organise fundraising events that enable us to buy much of the equipment need to run the sections on a week-to-week basis.

It must be recognised that all our leaders are volunteers and work extremely hard to provide these great experiences for our young people. I would like to take this opportunity to thank them all for the hard work put into their sections, ensuring the group is successful and that keeping young people interested in scouting and excited about the challenging activities that we provide for them.

Brian Reeves

Group Scout Leader

BEAVERS

Over the past year the beaver section has grown back to 21 beavers and there has been an exciting programme for them to take part in.

In October last year, Helen French along with some newly recruited leaders ran a very successful camp at the headquarters which was attended by all of the beavers. They had a number of activities organised during the day and a film night on the Saturday evening complete with drinks and popcorn.

As Helen organised the camp along with Georgina Knightley, she was able to obtain her camping permit within scouting.

Throughout the rest of the year the beavers have taken part in lots of beaver activities including cooking on open fires, craft and games nights, Irish dancing, nature walks and adventures on the zipwire.

All the beavers have had plenty of opportunities to earn badges and I am also very pleased that, with Helen's hard work alongside the other leaders, we were able to present seven bronze awards.

From a leader point of view, Helen French stepped in to help run the beavers last year after our previous leader Alex left us due to work commitments and we were able to persuade two parents, Liz and Nikki, to take up uniform as Assistant Beaver leaders.

Since then the number of leaders has grown again, when Julie and Linda also came in to the group. Julie Jessop is now the new Beaver leader working with Linda, Liz, and Nikki.

I would also like to take this opportunity to thank parents who have helped with the various activities we have run through out the year.

Brian Reeves

Group Scout Leader on behalf of the Beaver Section



Cub Section Leader - Julie Santa

Cub Assistant Leader - Gillian Ramsey

Cub Assistant Leader - Chris Elkington

Cub Assistant Leader - Terry Firth, joining us in 2022 as a regular member of our team.

Young Leader - Edward Todd - In May 2022 we said farewell and good luck to Edward as he left us to pursue his studies at University.

Young Leader - Owen Clayton - We welcomed Owen in Nov 2022, joining us as a valued regular member of our team.

We had 25 Cubs as of the 1st of April 2022 and maintained an average 24 throughout the year, with 24 Cubs on the 31st March 2023.

From April 2022 to March 2023 we were able to deliver quality Cub sessions of learning, achieving new skills, working towards badges and most importantly having plenty of fun.

Some of the activities Cubs have completed are:-

Backwoods Cooking

Hikes

Orienteering

Tracking

Navigator

Armpit Fudge

Air Activity

Halloween and Christmas parties

During May 2022, 14 of our Cubs attended the County Cub Badge Day, thus enabling them to achieve one or more of the following badges: Communication, Backwoods Cooking, Pioneering or DIY.

On Sunday 17th July 2022, 13 of our Cubs had a fantastic time after taking up the wonderful opportunity to do Kayaking on the River Calder.

In February 2023, 20 of our Cubs attended The Climbing Hub, with 18 Cubs sleeping over. Many being away from home for the first time, so we'll done all.

We are so proud that we have had the great pleasure of presenting 5 of our Cubs with their Chief Silver Awards. Also pleased that 4 of these young people have moved on and have become Scouts.

Cubs also have some fun packed, exciting programmes planned for the coming year, which we are all looking forward to delivering.

Julie Santa

Cub Scout Leader

SCOUTS

The Scout section now has 13 scouts and 4 leaders. There have been a number of cubs coming into the scout section which has started to backfill the loss of some of the older scouts who had turned 14. The section is well attended and all the scouts appear to enjoy the activities that are laid on for them.

We have a varied programme which has enabled the Scouts to complete the Model Maker badge through to the Fire Safety badge. The programme has had a mix of traditional scouting activities eg learning to build fires through to modern day skills like making bread and Pizza's. As part of the activities, the scouts have also been on a number of walks away from the Scout Headquarters including the famous chip shop hike.

The Scouts planted saplings within our grounds as part of the Green Canopy Project for HM The Queens Platinum Jubilee Celebrations and the group also attended the St. George's Day Parade in Brighthouse.

During the last 12 months we had 5 young people who received their Chief Scouts Gold Award before leaving the scout section.

Some of the scouts also helped with the fundraising at the annual group bonfire held last October.

As part of the growth of the scout section leadership team we are pleased to welcome Georgina Knightley as a new assistant scout leader who will bring with her a vast amount of experience in scouting which will add to the very experienced team already in place.

The activities continue into this year and in the upcoming weeks we have a camp arranged at Fanwood where the activities planned will go towards a number of badges and we have a full day of water activities at Green Withens in July.

Helen French

Scouts Section Leader



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
Lightcliffe Scout Group

**On accounts for the year
ended**

31 March 2023

**Charity no
(if any)**

1020420

Set out on pages

Attached 4 pages

1 to 4 (remember to include the page numbers of additional sheets)

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

**Responsibilities and
basis of report**

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

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

**Independent
examiner's statement**

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

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

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

Signed: 

Date: 23/05/2023

Name: John Barry Smith FCA

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

Institute of Chartered Accountants

Address:

First Floor

1 Edmund Street, Bradford

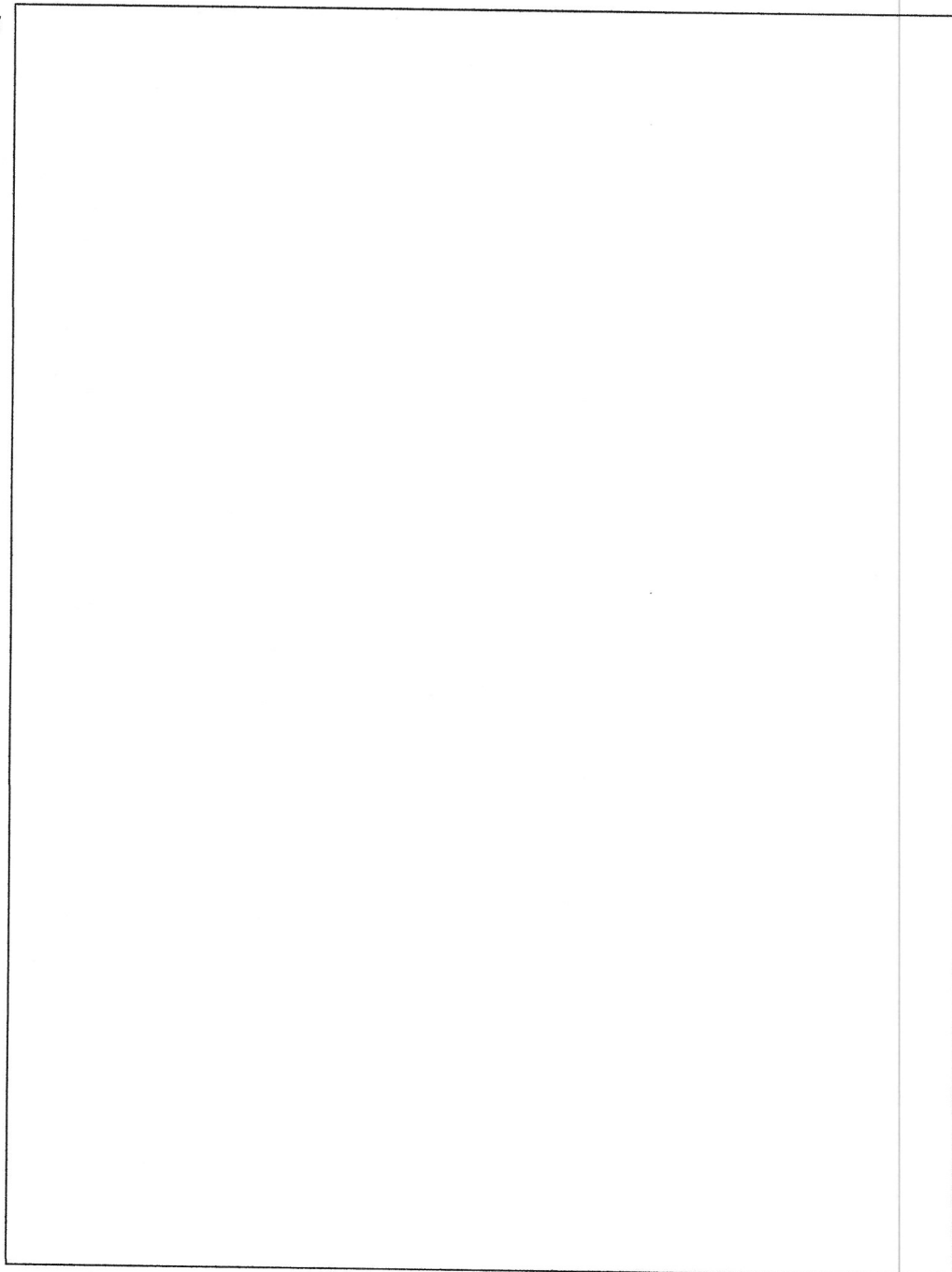
West Yorkshire BD5 0BH

Section B

Disclosure

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

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



Lightcliffe Scout Group

Receipts and Payments Account

	Year start date		Year end date
For the year from	01/04/2022	To	31/03/2023

Receipts and payments

	2022/23 Unrestricted funds £	2021/22 Unrestricted funds £
Receipts	This Year	Last Year
Donations, legacies and similar income		
Membership subscriptions	9,572	8,951
Donations	500	-00
Refunds	-00	-00
Sub total	10,072	8,951
Grants		
Covid Grant	-00	2,934
HMRC Gift Aid	2,915	-00
Sub total	2,915	2,934
Fundraising (gross)		
Fundraising events	14,571	10,600
Sub total	14,571	10,600
Investment income		
Bank interest - NS&I	-00	-00
Bank Interest - Lloyds BBIInstOnline	41	-00
Property rent income	800	945
Sub total	841	945
Youth Programme & Activity Income		
Activities	1,718	-00
Camp Blankets for Resale	126	-00
Other	10	3,380
Sub total	1,854	3,380
	30,253	26,810
Asset and investment sales, etc.	-00	-00
Total receipts	30,253	26,810

Lightcliffe Scout Group

Receipts and Payments Account

Year start date

Year end date

For the year from	01/04/2022	To	31/03/2023
-------------------	------------	----	------------



Receipts and payments

	2022/23 Unrestricted funds £	2021/22 Unrestricted funds £
Payments	This Year	Last Year
Donations, legacies and similar expenses		
Membership subscriptions to District	4,138	2,133
Donations	665	-00
Sub total	4,803	2,133
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Activities - Beavers	285	266
Activities - Cubs	456	530
Activities - Scouts	1,536	562
Activities - All Sections	434	183
Sub total	2,710	1,541
Overheads		
Accounting, Legal and Professional	252	378
Adult Support and Training	257	-00
Badge & Uniform Purchases	628	854
Bank Charges	54	121
Building Repairs and Renewals	2,445	4,875
Camp Blankets Sold	198	-00
Computer Domain & Broadband	1,153	1,472
Fundraising	9,133	6,638
Heating, Lighting, Power	1,450	3,704
Insurance	849	693
Materials and Equipment	2,537	324
Miscellaneous	307	386
Mobile Phone	137	180
Office and Admin	108	182
Refreshments for Meetings	28	250
Regulatory and Entertainment licences	326	-00
Rent	600	600
Sub total	20,460	20,656
Community Presence and Donations		
Charitable Donations	-00	-00
Sub total	-00	-00
Total Gross Expenditure	27,974	24,329
Net of receipts/(payments)	2,279	2,481
Cash funds last year end	21,276	18,795
Cash funds this year end	23,556	21,276

Statement of assets and liabilities at the end of the year

	31/03/2023	31/03/2022
	Unrestricted funds	Unrestricted funds
	£	£
Cash funds		
Unity Trust	-00	16,808
NS&I	-00	4,310
Cash Float	-00	159
Lloyds Bank Treasurers Account	3,143	-00
Lloyds Bank Online Saver	20,000	-00
Expense Cards	413	-00
Total cash funds	23,556	21,276
Other monetary assets		
	-00	-00
Sub total	-00	-00
Investment assets		
Other investments - Laptops and Printers	-00	-00
Sub total	-00	-00
Non monetary assets for charity's own use		
	-00	-00
Sub total	-00	-00
Liabilities		
Accounts not yet paid - gas	141	-00
Accounts not yet paid - electricity	62	-00
Camp prepayments	105	-00
Expenses incurred but not invoiced	-00	-00
Subscriptions not yet paid	-00	-00
Other liabilities	-00	-00
Sub total	308	-00
Contingent liabilities and future obligations		
	-00	-00
Sub total	-00	-00
Total Assets	23,556	21,276
Total Liabilities	308	-00
Solvency	23,248	21,276

The above receipts and payments account and statement of assets and liabilities were approved by the Trustees on 23 May 2023 (the date of the Executive Committee meeting that approved the accounts) and signed on their behalf by

Signature	Print Name
	Andrew Donaldson (Chair)
	Margaret Knapton (Treasurer)



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
Lightcliffe Scout Group

**On accounts for the year
ended**

31 March 2023

**Charity no
(if any)** 1020420

Set out on pages

Attached 4 pages

1 to 4 (remember to include the page numbers of additional sheets)

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

**Responsibilities and
basis of report**

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

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

**Independent
examiner's statement**

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

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

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

Signed: 

Date: 23/05/2023

Name: John Barry Smith FCA

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

Institute of Chartered Accountants

Address: First Floor

1 Edmund Street, Bradford

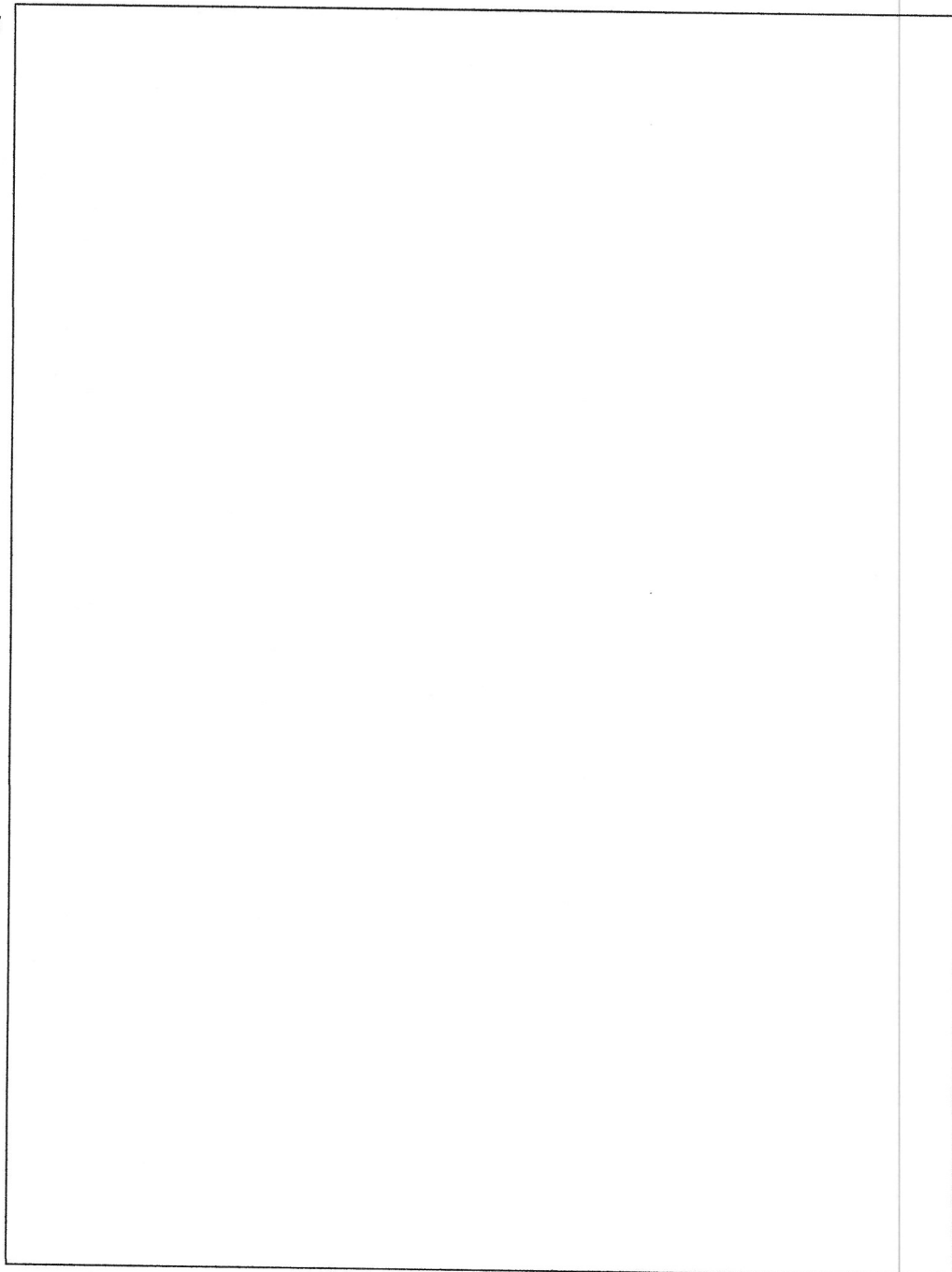
West Yorkshire BD5 0BH

Section B

Disclosure

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

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



Lightcliffe Scout Group

Receipts and Payments Account

	Year start date		Year end date
For the year from	01/04/2022	To	31/03/2023

Receipts and payments

	2022/23 Unrestricted funds £	2021/22 Unrestricted funds £
Receipts	This Year	Last Year
Donations, legacies and similar income		
Membership subscriptions	9,572	8,951
Donations	500	-00
Refunds	-00	-00
Sub total	10,072	8,951
Grants		
Covid Grant	-00	2,934
HMRC Gift Aid	2,915	-00
Sub total	2,915	2,934
Fundraising (gross)		
Fundraising events	14,571	10,600
Sub total	14,571	10,600
Investment income		
Bank interest - NS&I	-00	-00
Bank Interest - Lloyds BBInstOnline	41	-00
Property rent income	800	945
Sub total	841	945
Youth Programme & Activity Income		
Activities	1,718	-00
Camp Blankets for Resale	126	-00
Other	10	3,380
Sub total	1,854	3,380
	30,253	26,810
Asset and investment sales, etc.	-00	-00
Total receipts	30,253	26,810

Lightcliffe Scout Group

Receipts and Payments Account

Year start date

Year end date

For the year from	01/04/2022	To	31/03/2023
-------------------	------------	----	------------



Receipts and payments

	2022/23 Unrestricted funds £	2021/22 Unrestricted funds £
Payments	This Year	Last Year
Donations, legacies and similar expenses		
Membership subscriptions to District	4,138	2,133
Donations	665	-00
Sub total	4,803	2,133
Youth programme and activities		
Activities - Beavers	285	266
Activities - Cubs	456	530
Activities - Scouts	1,536	562
Activities - All Sections	434	183
Sub total	2,710	1,541
Overheads		
Accounting, Legal and Professional	252	378
Adult Support and Training	257	-00
Badge & Uniform Purchases	628	854
Bank Charges	54	121
Building Repairs and Renewals	2,445	4,875
Camp Blankets Sold	198	-00
Computer Domain & Broadband	1,153	1,472
Fundraising	9,133	6,638
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Other liabilities	-00	-00
Sub total	308	-00
Contingent liabilities and future obligations		
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Sub total	-00	-00
Total Assets	23,556	21,276
Total Liabilities	308	-00
Solvency	23,248	21,276

The above receipts and payments account and statement of assets and liabilities were approved by the Trustees on 23 May 2023 (the date of the Executive Committee meeting that approved the accounts) and signed on their behalf by

Signature	Print Name
	Andrew Donaldson (Chair)
	Margaret Knapton (Treasurer)

LIGHTCLIFFE SCOUT GROUP

England & Wales - Charity number 1020420

Accounts



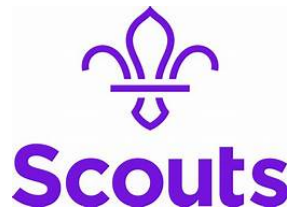
Lightcliffe Scout Group

AGM

Tuesday 7th June 2022

Agenda

1. Welcome and introductions (led by Group Chair)
2. Apologies for absence
3. Approval of the Minutes of the previous meeting of the Group Scout Council
4. The Group Scout Council to receive and consider the Annual Report and Accounts (led by the Group Chair)
5. Approval of the Group Scout Leader's nomination of the Group Chair
6. Election of the Group Secretary
7. Election of the Group Treasurer
8. Election of members of the Group Scout Council to the Group Executive Committee
9. Approval of the Group Scout Leader's nomination of members of the Group Executive Committee
10. Appointment of independent auditor, examiner or scrutineer
11. Close



Lightcliffe Scout Group
AGM
12TH November 2021
Minutes

1. Present:

Andrew (Chair), Brian Reeves (GSL), Helen French (ASL), Julian Fothergill (SL), Gillian Ramsey (Beaver/cub assistant leader). Helen Jeffrey, Suzanne Drakeford, Julie Santa (cub leader), Minghao Cai (ABL), Sarah Fuscoe.

2. Welcome and introductions.

Meeting opened and welcome and thanks provided by Brian Reeves.

Passed over to Andrew Donaldson (Chair) for opening remarks:

- Thanks for attending and a warm welcome.
- Well done for everyone's hard work through a turbulent year which we were closed down for most of.
- We returned to face to face scouting on 27th April and have a sense of normality but still need to "Be prepared" in the scouting way and continue to be careful.
- During the close down we were able to complete some of the work needed on the HQ including the work on the kitchen which, when complete, will be full functioning to a commercial standard.
- Thanks to those leaders who have departed from their roles; Indra, Jane and Sarah. We hope they will continue to be involved in the group and wish them well.
- Welcome to those leaders who have agreed to lead sections in their place; Alex Beecham new beaver leader and Julie for stepping up to lead the cub section.

3. Apologies for absence:

Alex Beecham (Beaver leader), Stewart McConnell, Terry Firth, Jane Smallbones and David Manning.

4. Approval of the Group Scout Leader's nomination of the Group Chair.

Brian nominated Andrew Donaldson who agreed to remain as Chair for the ongoing year.

Approved unanimously.

5. Election of the Group Secretary.

Helen Jeffrey unanimously elected into this role.

6. Election of the Group Treasurer.

Margaret Knapton unanimously elected into this role.

7. Election of members of the Group Scout Council to the Group Executive Committee.

Details provided from POR as to the rules and roles of these appointments.
(Paper document shared with attendees)

Others can attend meetings but will have no voting rights.

Voted unanimously on to the Executive Committee:

Stewart McConnell
Sarah Fuscoe
Suzanne Drakeford

Nominated to the Executive committee:

Jane Smallbones
David Manning (provisional to his acceptance and clarity of his role)

Section leaders on the committee:

Alex Beecham (Beavers)
Julie Santa (Cubs)
Julian Fothergill (Scouts)

All roles need updating on Compass.

8. The Group Scout Council to receive and consider the annual report and Accounts.

Accounts had been shared via email and whatsapp in advance of the meeting. There is still an issue with £720 of missing funds and missing invoices/bills. Although this is still being investigated, advice has been taken from District as to how to move forwards and the advice received was to prepare these accounts, have them externally audited and then draw a line and start again with improved financial management. Margaret stepping into the role of treasurer should prevent similar issues moving forwards.

Further expenditure expected this year to ensure the gas and electric meet the new regulation standards.

Discussion points were asked for and discussed including:

- Where did the £18k of covid funds come from?

Initial £10k council grant plus top up funding, as per other local groups.

- The £18385 expenditure on building repairs and maintenance, what has this gone on?

The kitchen so far, doors, lights, electrical work.

- Members of the committee asked that in future, expenditure and incomes could be itemised by project for further clarity.

Margaret and Andrew confirmed this is their intention. This years accounts are in a more summary format due to the financial circumstances but will be more detailed/itemised in future.

Margaret confirmed that she will be running the accounts on a day to day basis and using a spreadsheet to match against the bank account, invoices, receipts etc. These will then be passed to Jo who will input them into QuickBooks. They will then be audited by Barry Smith.

9. Appointment of independent auditor, examiner, or scrutineer (Jo Marshall YPS / Barry Smith FCA).

It was agreed that Jo will continue to be employed to do final accounts ready for submission to Barry Smith for final scrutiny.

The meeting voted unanimously to accept Barry Smith to continue in this role.

10. **AOB**

- Agreed Exec meetings to be 1 per quarter with extra meetings for fundraising events and extra agenda items where necessary.
- Dates of the next meeting to be approved at each meeting so members have plenty of notice.
- Additions to the agenda for the next exec meeting:
- use and access to the group mobile phone.
- Further discussion of the bonfire including breakdown of expenditure and profit on each stall/bar.

11. **Close of Meeting.**

Meeting closed 8.25pm

Date of next meeting:

- AGM May 2022. Exact date to be agreed once the accounts have been prepared.
- Exec committee meeting: Tuesday 25th January 2022. 7.30 pm at the HQ after beavers has finished.

Minutes prepared by H Jeffrey (Secretary)

Treasurer's report.

Lightcliffe Scouts 2021 / 2022 - Accounts

1st April 2021 to 31st March 2022			
Unity Trust Bank	12,652.98		
Income			
Bonfire	10,600.38		
COVID Related Funding	2,934.00		
Elijah Good	645.00		
Guides Rent	300.00		
NS&I Interest	0.43		
Other	3,380.03		
Subscriptions	8,951.00		
TOTAL INCOME	26,810.84		39,463.82
Expenditure			
Accounting	378.00		
All Sections	183.42		
Bank Charges	120.50		
Beavers	265.97		
Bonfire	6,625.40		
Broadband	640.51		
Brodstock	12.99		
Building Repairs and Maintenance	4,874.78		
Capitation 2021-2022	2,132.50		
Computer and Domain	831.28		
Cubs	530.15		
Expenses / Refreshments	249.79		
Floats	159.06		
HLP	3,704.01		
Insurance	692.94		
Land Rent	600.00		
Materials and Equipment	324.21		
Mobile Phone	180.00		
Scouts	561.65		
Stationery	181.83		
Sundry Expenses	385.62		
Uniform, Badges	853.76		
TOTAL EXPENDITURE	24,488.37		24,488.37
TOTAL			14,975.45
Capitation 2021-2022			2,132.50
Guides Rent 2021-2022			300.00
NS&I Interest			0.43
Unity Trust Bank			16,807.52

I have scutinised these accounts and I can confirm that they are in accordance with the records and the explanations received.



Barry Smith FCA
1 June 2022

Lightcliffe Scouts
Period 1 April 2021 to 31 March 2022

Accounts summary

Income	26,810.84
Expenditure	24,488.37
Less Floats carried forward	-159.06

Surplus 2,481.53

Balance sheet

Bank	16,807.52
NS&I	4,309.85
Cash float	159.06

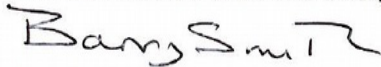
Retained funds 21,276.43

Represented by

Cumulative balance brought forward	18,794.90
This year's surplus	2,481.53

Total 21,276.43

I have scrutinised these accounts and I can confirm that they are in accordance with the records and the explanations received.



Barry Smith FCA
1 June 2022

Group Scout Leader Report

BEAVERS

Lightcliffe Beavers continued to be a very popular colony last year.

The colony has been reduced from twenty eight to twenty four members now in order to keep numbers at a much more manageable level for sessions. The waiting list stands at around forty. We have sent three Beavers up to Cubs last year with two continuing which is good to see. We lost a few Beavers due to wider club commitments clashing on a Tuesday but we quickly added new ones from the waiting list who were eager to join.

The leaders have remained consistent with Gillian, Claire and myself. We lost a couple of regular parent helpers but we have already refilled these posts now.

The sessions have mainly been in the hut last year with a focus around the core badges. We have run lots of creative, crafts and game based sessions which have gone down really well with the Children. Two external trips to Forgotten Forest were also a big success with the Beavers learning how to start fires and cook on them. This helped us make up ground on some core badges.

Alex Beecham

Beaver Scout Leader



Cub Section Leader - Julie Santa
Cub Assistant Leader - Gillian Ramsey
Cub Assistant Leader - Chris Elkington
Young Leader - Edward Todd

As of the 1st April 2021 we had 19 Cubs, with Beaver transfers as of 31st March 2022 we had 25 Cubs. With more Beavers due to transfer during 2022.

From April 2021 to March 2022 we were able to deliver quality Cub sessions of learning, achieving new skills, working towards badges and most importantly having plenty of fun.

Some of the activities Cubs have completed are:-

Local Knowledge
Fencing
Stove Cooking
Science
War Hammer
Team Building
Karate
Fire Safety
Hikes
Halloween and Christmas parties

13 of our Cubs attended the County Cub Badge Day on Saturday 13th November 2021 thus enabling them to achieve one of the following badges :-Astronomer, DIY, Pioneer

Cubs also have some fun packed, exciting programmes planned for the coming year which we are looking forward to delivering.

Julie Santa
Cub Scout Leader

SCOUTS

Due to unforeseen circumstances I have taken over as Scout Section Leader.

I have put together a varied programme with the support of Terry, Julie, Brian and our Young Leader Jessica to help the young people achieve their Challenge Awards working towards Chief Scout Gold Award.

Over the coming weeks we have the Dawn til Dusk Camp, Scuba Diving taster session and Lazerzone. The Lazerzone night has been organised by the five Brighthouse District attendees who are going to the World Scout Jamboree in South Korea one of which is Jessica our Young Leader.

As part of HM The Queens Platinum Jubilee celebrations the Scouts will be planting saplings as part of the Green Canopy project which will happen later in the year.

Helen French
Scouts Section Leader

Lightcliffe Scouts 2021 / 2022 - Accounts

1st April 2021 to 31st March 2022			
Unity Trust Bank	12652.98		
Income			
Bonfire	10600.38		
COVID Related Funding	2934.00		
Elijah Good	645.00		
Guides Rent	300.00		
NS&I Interest	0.43		
Other	3380.03		
Subscriptions	8951.00		
TOTAL INCOME	26810.84		39463.82
Expenditure			
Accounting	378.00		
All Sections	183.42		
Bank Charges	120.50		
Beavers	265.97		
Bonfire	6625.40		
Broadband	640.51		
Brodstock	12.99		
Building Repairs and Maintenance	4874.78		
Capitation 2021-2022	2132.50		
Computer and Domain	831.28		
Cubs	530.15		
Expenses / Refreshments	249.79		
Floats	159.06		
HLP	3704.01		
Insurance	692.94		
Land Rent	600.00		
Materials and Equipment	324.21		
Mobile Phone	180.00		
Scouts	561.65		
Stationery	181.83		
Sundry Expenses	385.62		
Uniform, Badges	853.76		
TOTAL EXPENDITURE	24488.37		24488.37
TOTAL			14975.45
Capitation 2021-2022			2132.50
Guides Rent 2021-2022			300.00
NS&I Interest			0.43
Unity Trust Bank			16807.52

Income	26,810.84
Expenditure	24,329.31 less floats
Surplus	2,481.53

Balance Sheet

Bank	16,807.52
NS&I	4,309.85
Cash float	159.06
Retained funds	###

Cumulative balance brought forward	18,794.90
This year's surplus	2,481.53
Total	###

Income	26,810.84
Expenditure	24,329.31

Surplus **2,481.53**

The expenditure figure ignores the floats

Balance Sheet

Bank	16,807.52
NS&I	4,309.85
Cash float	159.06
Less	
Creditors	0

Retained funds **21,276.43**

Represented by

Cumulative balance brought forward	18,794.90
This year's surplus	2,481.53

Total **21,276.43**


Lightcliffe Scouts 2021 / 2022 - Accounts

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Sundry Expenses	385.62		
Uniform, Badges	853.76		
TOTAL EXPENDITURE	24,488.37		24,488.37
TOTAL			14,975.45
Capitation 2021-2022			2,132.50
Guides Rent 2021-2022			300.00
NS&I Interest			0.43
Unity Trust Bank			16,807.52

I have scutinised these accounts and I can confirm that they are in accordance with the records and the explanations received. Signed on behalf of all the trustees

Barry Smith

Barry Smith FCA
1 June 2022

	Chair	07/06/2022
<i>M Knapton</i>	Treasurer	07/06/2022

Lightcliffe Scouts
Period 1 April 2021 to 31 March 2022

Accounts summary

Income	26,810.84
Expenditure	24,488.37
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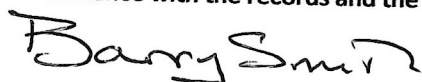
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Barry Smith FCA

1 June 2022

Signed on behalf of all the trustees

		
Andrew Donaldson	Chair	07/06/2022
		
Margaret Knapton	Treasurer	07/06/2022

LIGHTCLIFFE SCOUT GROUP

England & Wales - Charity number 1020420

Accounts

Lighthcliffe Scouts 2020 / 2021 - Accounts

1st April 2020 to 31st March 2021			
Unity Trust Bank	14542.33		
Income			
Big Camp Refund	1325.00		
Missing Funds	720.00		2045.00
COVID Related Funding	18242.01		
Fundraising	391.50		
Gangshow Refund	160.00		
Gift Aid	3698.75		
Guides Rent	300.00		
Insurance Claim	327.59		
Subscriptions	5028.01		
TOTAL INCOME	30192.86		44735.19
Expenditure			
Bank Charges	72.00		
Big Camp Refunds	2045.00		
BT	609.49		
Building Repairs and Maintenance	18385.19		
Camp	26.98		
Capitation 2020-2021	2901.25		
Electric	1376.31		
Expenses	277.94		
Gangshow Refunds	92.00		
Group Sundries	141.56		
Insurance	692.94		
Land Rent	600.00		
Materials and Equipment	940.50		
Missing Funds	720.00		
Mobile Phones	120.00		
Performing Rights	134.49		
Uniform, Badges	251.30		
Water	862.76		
TOTAL EXPENDITURE	30249.71		30249.71
TOTAL			14485.48
Capitation 2021-2022			2132.50
Guides Rent 2021-2022			300.00
Actual Bank Balance			12652.98

I have scrutinised these accounts and I can confirm that they are in accordance with the records and the explanations received.

Barry Smith FCA 14-10-2021