

44TH NORWICH (1ST OLD CATTON) SCOUT GROUP

England & Wales · Charity number 1022330

Details

Other names	44TH NORWICH SCOUTS
Status	Registered
Legal form	Other
Registered	1993-06-07
Register	View on the Charity Commission register

Contact

Address	44th Norwich Scout Group Scout Hall Lodge Lane Norwich NR6 7HL
Phone	07445994157
Email	chair@oldcattonscouts.org.uk

Activities

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

Activities: We provide social activities for young people from age 5 to 17, including sports, cookery & handicrafts. These mainly take place in the safe environment of our own premises. We hold various functions to raise money for the Group i.e. Quiz & Chip nights & raffles.

Classification

- **How:** Provides Human Resources, Provides Buildings/facilities/open Space
- **What:** Education/training, Amateur Sport, Economic/community Development/employment
- **Who:** Children/young People

Geography

- **Area of benefit:** IN PRACTICE OLD CATTON
- Norfolk

Finances

Period end	Income	Expenditure	Assets	Employees
2025-07-31	£40,403	£45,573	-	-
2024-03-31	£49,349	£74,294	-	-
2023-03-31	£42,504	£43,074	-	-
2022-03-31	£34,205	£17,166	-	-
2021-03-31	£29,691	£17,395	-	-

Trustees

Name	Role	Appointed
Rachael Claxton	Chair	2023-06-29
Caitlin Pratt		2025-11-23
Heather Cameron		2025-10-12
Jay Groom		2023-06-29
Kieran Pratt		2023-06-29
Michael Green		2025-12-09
Rev David Hagan-Palmer		2025-02-09
Teresa Laura Cresswell		2023-06-29

44TH NORWICH (1ST OLD CATTON) SCOUT GROUP

England & Wales - Charity number 1022330

Accounts

Trustees' Annual Report

1st April 2024 – 31st July 2025

44th Norwich (1st Old Catton) Scout Group

Registered Charity No.: 1022330

The Trustees present their report and receipts and expenditure accounts for the year ending 31st July 2025.

Trustees

The Trustees are appointed in accordance with the Policy, Organisation and Rules (P.O.R.) of The Scout Association.

During 2024, The Scout Association made considerable changes to P.O.R. which changed the name of most appointments and also how the Board of Trustees is constituted. These changes took effect from the date of the AGM on 13th. June, when the following were elected as Trustees:

Ms R Claxton
Mr C Cliffe
Mrs T Cresswell
Mr M Everett

Mr J Groom (Under 25 member)
Mrs S Pearson (Group Chair)
Mr K Pratt (Group Lead Volunteer)
Mr G Williamson

Rev. D Hagan-Palmer was co-opted as a Trustee in January 2025

Structure, Governance and Management

Governing Document

The Group is operated in accordance with the organisational structure laid down by the Scout Association, and the Charity Commission.

Appointment of Trustees

The Group has a policy for the recruitment of Trustees. Nominations are considered from any source, but any potential Trustee would be expected to bring specific skills and/or experience to the Trust. Trustees are nominated annually.

These nominations are approved by the Group Scout Council to form the Board of Trustees. In appointing new Trustees, The Trust follows the guidance laid down by the Charity Commission, and the relevant sections of P.O.R of the Scout Association.

Induction and Training of Trustees

The induction and training of new Trustees is carried out in accordance with the provisions of the relevant edition of P.O.R. of The Scout Association.

Volunteers

A great contribution is made by member volunteers, including Trustees who devote many hours supporting the Group, for the benefit of our young people. There are recruitment procedures in place which comply with Scout Association regulations and statutory requirements.

Risk Management

The Trustees have examined the major strategic, financial and operational risks which the Group faces and have produced documents which set out the systems and procedures to mitigate major risks. The strategy also includes procedures to minimise the impact on the Group should those risks materialise. All policies are reviewed periodically.

Related Parties

Membership fees totalling £5 were passed to Northern Norwich District in March 2025, as a contribution towards Scouting nationally, in Norfolk and in the District.

Public Benefit

The Trustees of the 44th Norwich (1st Old Catton) Scout Group accept the need to have regard to the Charity Commission's guidance on public benefit. They recognise that it is their responsibility to ensure that the benefits offered are realised in the Group by promoting all aspects of Scouting, both within the Group and in the wider community.

Objectives and Activities

Summary of Objectives

To promote the development of young people and volunteers in achieving their full physical, intellectual, social and spiritual potential as individuals, as responsible citizens and as members of their local, national and international communities.

Main Activities

The focus of our activities remains the organisation of events and activities for young people between the ages of 4 to 25.

Main Achievements and Performance

The focus of the Trustees remains very much on safety and growth. The Group provides safe Scouting through compliance, as well as reviewing processes which reinforce the value we place on our adult volunteers.

England & Wales

Template 1: Unqualified report for a non-company charity preparing receipts and payments accounts with a gross income of £250,000 or less in the relevant financial year

Independent examiner's report to the trustees of 44th Norwich (1st Old Catton) Scout Group

I report to the trustees on my examination of the accounts of the 44th Norwich (1st Old Catton) Scout Group for the year ended 31st July 2025

Responsibilities and basis of report

As the charity trustees of the 44th Norwich (1st Old Catton) Scout Group you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the 44th Norwich (1st Old Catton) Scout Group] accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

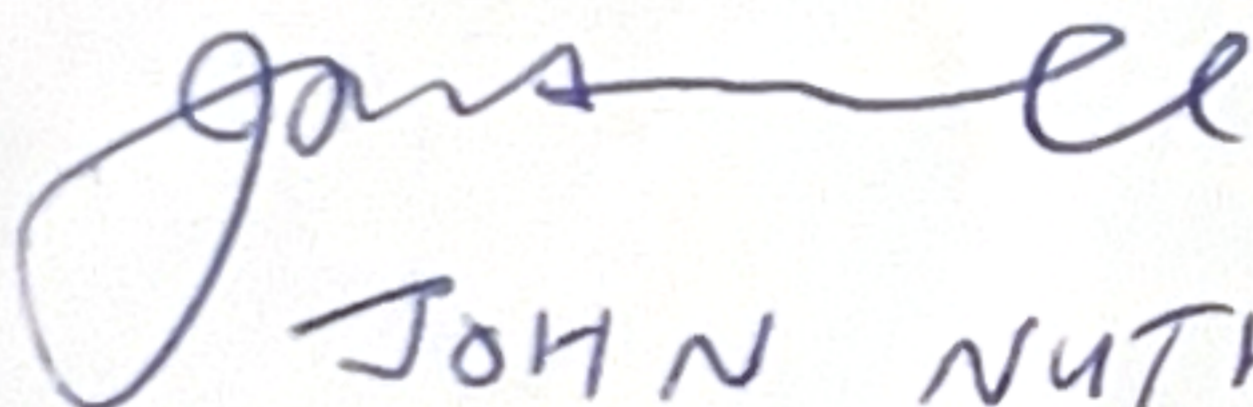
Independent examiner's statement

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

1. accounting records were not kept in respect of the 44th Norwich (1st Old Catton) Scout Group as required by section 130 of the Act; or
2. the accounts do not accord with those records.

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

Signed:



Name:

JOHN NUTTALL

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

FCCA

Address:

10 SWANSGATE

Date:

OLD CATTON
NORWICH
NR6 7HT

Template for the scrutineer's report to the trustees

Scrutineer's Report to the Trustees of 44th Norwich (1st Old Catton) Scout Group

I report on the accounts of the Group for the year ended 31st. July 2025

Respective responsibilities of Trustees and Scrutineer

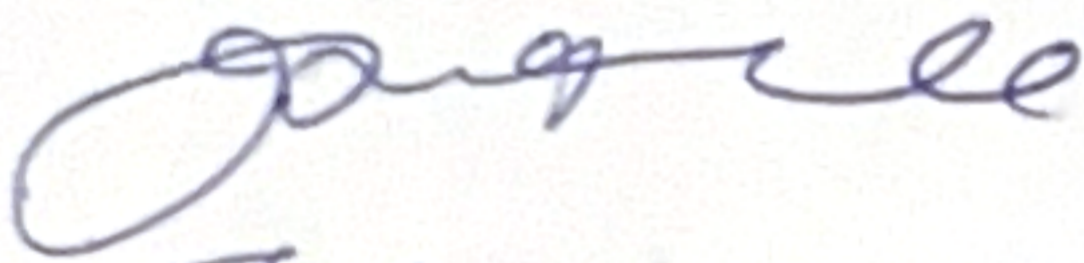
As the Group's/District's trustees you are responsible for the preparation of the accounts; you consider that neither the audit nor independent examination requirements of the Charities Act 2011 apply. It is my responsibility without carrying out an audit or independent examination to scrutinise the accounts and to report to you.

Basis of Scrutineer's Statement

In accordance with the directions given in the Group's/District's constitution, I have scrutinised the records and the accounts set out on pages to

Scrutineer's Statement

In my opinion the accounts are in accordance with the records produced to me and comply with the constitution.



Name: J A NUTTALL
Address: 10 SWANSGATE
OLD CATTON
NR6 7HT
Date: 4/9/25

44TH NORWICH (1ST OLD CATTON) SCOUT GROUP

England & Wales - Charity number 1022330

Accounts

Scrutineer's report to the trustees

Scrutineer's Report to the Trustees of 44th Norwich (1st Old Catton) Scout Group

I report on the accounts of the Group/District for the year ended 31st March 2024

Respective responsibilities of Trustees and Scrutineer

As the Group's/District's trustees you are responsible for the preparation of the accounts; you consider that neither the audit nor independent examination requirements of the Charities Act 2011 apply. It is my responsibility without carrying out an audit or independent examination to scrutinise the accounts and to report to you.

Basis of Scrutineer's Statement

In accordance with the directions given in the Group's/District's constitution, I have scrutinised the records and the accounts set out in the file named 44th Norwich Scout Group 23-24 Accounts FINAL.xlsx

Scrutineer's Statement

In my opinion the accounts are in accordance with the records produced to me and comply with the constitution.

Signature: .....

Name: JOHN NUTTALL FCCA.....

Address: 10 SWANSGATE.....

OLD CATTON.....

NORWICH.....

NR6 7HT.....

Date: 29/3/24.....

England & Wales

Template 1: Unqualified report for a non-company charity preparing receipts and payments accounts with a gross income of £250,000 or less in the relevant financial year

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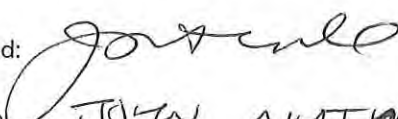
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1. accounting records were not kept in respect of the 44th Norwich (1st Old Catton) Scout Group as required by section 130 of the Act; or
2. the accounts do not accord with those records.

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

Signed: 
Name: JOHN NUTTALL

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

Address: 10 SWANSHATE OLD CATTON

Date: NRG 7HT

44th Norwich (1st Old Catton) Scout Group Charity Number 1022330

Receipts and Payments Account for the year from 1st April 2023 to 31st March 2024

	Unrestricted 2023/2024 £	Restricted Roof 2023/2024 £	Restricted Maintenance Grant 2023/2024 £	Restricted Camps and Events 2023/2024 £	Restricted Scout Benevity 2023/2024 £	Total 2023/2024 £
RECEIPTS						
Donations: Legacies and similar income						
Subscriptions	12,741.75					12,741.75
Donations	-					-
Gift Aid	6,642.78					6,642.78
Other Similar Income	-					-
Sub Total	19,384.53	-	-	-	-	19,384.53
Grants						
Maintenance Grant			5,000.00			5,000.00
Other Grants		12,500.00				12,500.00
Sub Total	-	12,500.00	5,000.00	-	-	17,500.00
Camps and Events Income						
Other	-			2,663.04		2,663.04
Sub Total	-	-	-	2,663.04	-	2,663.04
Fundraising Events (Gross)						
100 CLUB	80.00					80.00
Easy Fundraising	1,429.61					1,429.61
Benevity	1,154.25				1,154.25	2,308.50
Broadland Lottery	-					-
Duck Race	645.00					645.00
Other	-					-
Sub Total	3,308.86	-	-	-	1,154.25	4,463.11
Scout Hut Income						
Hire of Building	4,250.00					4,250.00
Hire of Equipment	245.00					245.00
Sub Total	4,495.00	-	-	-	-	4,495.00
Investment Income						
Bank Interest	612.41					612.41
Sub Total	612.41	-	-	-	-	612.41
Other						
Refund from Cleaning contract	24.17					24.17
Scout Scarves	207.05					207.05
Sub Total	231.22	-	-	-	-	231.22
TOTAL GROSS INCOME	28,032.02	12,500.00	5,000.00	2,663.04	1,154.25	49,349.31
Asset and Investment sales etc	-					-
TOTAL RECEIPTS	28,032.02	12,500.00	5,000.00	2,663.04	1,154.25	49,349.31

Unrestricted Restricted Restricted Restricted Total
 2023/2024 2023/2024 2023/2024 2023/2024 2023/2024
 £ £ £ £ £

	Unrestricted 2023/2024 £	Restricted Roof 2023/2024 £	Restricted Camps and Events 2023/2024 £	Restricted Scout Benevity 2023/2024 £	Total 2023/2024 £
PAYMENTS					
Scouting Costs					
Membership Subscriptions paid to Northern Norwich District	5,028.50				5,028.50
Programme expenses	900.43			1,092.00	900.43
Adult Support and Training	120.00				120.00
Adult uniform	53.99				53.99
Beddes (Norfolk Scout Shop)	1,468.53				1,468.53
OSM Membership Fees	129.02				129.02
Access fund	-				-
Sub Total	7,700.47			1,092.00	7,700.47
Utilities, Rent, Insurance					
Rent	1,800.00				1,800.00
Water and sewage	439.68				439.68
Electricity	1,386.64				1,386.64
Gas	1,583.63				1,583.63
Insurance	1,787.42				1,787.42
WiFi	121.00				121.00
Bank Charges	60.00				60.00
Sub Total	7,178.37				7,178.37
Equipment					
Equipment Procurement	1,955.55				1,955.55
Equip Maintenance	323.59				323.59
Sub Total	2,279.14				2,279.14
Maintenance					
Cleaning Contract	1,539.43				1,539.43
Cleaning sundries	49.00				49.00
Roof Repair		50,244.00			50,244.00
Fire safety	66.06				66.06
HQ maintenance	792.00				792.00
Sub Total	2,476.49	50,244.00			52,720.49
Activities and Events					
Camps and Events			2,875.28		2,875.28
Refunds from overpayments			2,875.28		2,875.28
Sub Total			2,875.28		2,875.28
AGM and Trustee Expenses					
Scout Rewards	155.35				155.35
AGM					-
Leader Social					-
Sundries					-
Sub Total	155.35				155.35
Fundraising					
100 club					292.59
Event 1	292.59				-
Event 2					-
Sub Total	292.59				292.59
TOTAL GROSS EXPENDITURE	20,082.47	50,244.00	2,875.28	1,092.00	74,293.69
Asset and investment purchases					
TOTAL PAYMENTS	20,082.47	50,244.00	2,875.28	1,092.00	74,293.69
Net of receipts (payments)	7,949.61	(37,744.00)	(212.24)	62.25	(24,944.38)
Transfers between funds					
Cash funds last year	48,297.11	-			48,297.11
Current Cash Fund	56,246.72	(37,744.00)	(212.24)	62.25	23,352.73

44th Norwich (1st Old Catton) Scout Group Charity Number 1022330

Receipts and Payments Account for the year from 1st April 2023 to 31st March 2024

	Unrestricted 2023/2024 £	Restricted Roof 2023/2024 £	Restricted Maintenance Grant 2023/2024 £	Restricted Camps and Events 2023/2024 £	Restricted Scout Benevity 2023/2024 £	Total 2023/2024 £
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Donations	-					-
Gift Aid	6,642.78					6,642.78
Other Similar Income	-					-
Sub Total	19,384.53	-				19,384.53
Grants						
Maintenance Grant			5,000.00			5,000.00
Other Grants		12,500.00				12,500.00
Sub Total	-	12,500.00	5,000.00			17,500.00
Camps and Events Income						
Other	-			2,663.04		2,663.04
Sub Total	-	-	-	2,663.04		2,663.04
Fundraising Events (Gross)						
100 CLUB	80.00					80.00
Easy Fundraising	1,429.61					1,429.61
Benevity	1,154.25				1,154.25	2,308.50
Broadland Lottery	-					-
Duck Race	645.00					645.00
Other	-					-
Sub Total	3,308.86	-			1,154.25	4,463.11
Scout Hut Income						
Hire of Building	4,250.00					4,250.00
Hire of Equipment	245.00					245.00
Sub Total	4,495.00	-				4,495.00
Investment Income						
Bank Interest	612.41					612.41
Sub Total	612.41	-				612.41
Other						
Refund from Cleaning contract	24.17					24.17
Scout Scarves	207.05					207.05
Sub Total	231.22	-				231.22
TOTAL GROSS INCOME	28,032.02	12,500.00	5,000.00	2,663.04	1,154.25	49,349.31
Asset and investment sales etc	-					-
TOTAL RECEIPTS	28,032.02	12,500.00	5,000.00	2,663.04	1,154.25	49,349.31

	Unrestricted	Restricted	Restricted	Restricted	Total
	2023/2024	Roof	Camps and	Scout	2023/2024
	£	£	Events	Benevity	£
			2023/2024	2023/2024	
			£	£	
PAYMENTS					
Scouting Costs					
Membership Subscriptions paid to Northern Norwich District	5,028.50				5,028.50
Programme expenses	900.43			1,092.00	900.43
Adult Support and Training	120.00				120.00
Adult uniform	53.99				53.99
Badges (Norfolk Scout Shop)	1,468.53				1,468.53
O'Silf Membership Fees	129.02				129.02
Access fund	-				-
Sub Total	7,700.47			1,092.00	7,700.47
Utilities, Rent, Insurance					
Rent	1,800.00				1,800.00
Water and sewage	439.68				439.68
Electricity	1,386.64				1,386.64
Gas	1,583.63				1,583.63
Insurance	1,787.42				1,787.42
WiFi	121.00				121.00
Bank Charges	60.00				60.00
Sub Total	7,178.37				7,178.37
Equipment					
Equipment Procurement	1,955.55				1,955.55
Equip Maintenance	323.59				323.59
Sub Total	2,279.14				2,279.14
Maintenance					
Cleaning Contract	1,539.43				1,539.43
Cleaning sundries	49.00				49.00
Roof Repair	50,244.00				50,244.00
Fire safety	96.06				96.06
HQ maintenance	792.00				792.00
Sub Total	2,476.49	50,244.00			52,720.49
Activities and Events					
Camps and Events			2,875.28		2,875.28
Refunds from overpayments					
Sub Total			2,875.28		2,875.28
AGM and Trustee Expenses					
Scout Rewards	155.35				155.35
AGM	-				-
Leader Social	-				-
Sundries	-				-
Sub Total	155.35				155.35
Fundraising					
100 club					
Event 1	292.59				292.59
Event 2	-				-
Sub Total	292.59				292.59
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Net of receipts (payments)	7,949.61	(37,744.00)	5,000.00	(212.24)	(24,944.38)
Transfers between funds					
Cash funds last year					
	48,297.11	-			48,297.11
Current Cash Fund					
	56,246.72	(37,744.00)	(212.24)	62.25	23,352.73

44TH NORWICH (1ST OLD CATTON) SCOUT GROUP

England & Wales - Charity number 1022330

Accounts

Trustees' Annual Report

For the period

From (start date)

0	1	0	4	2	2
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 to end date

3	1	0	3	2	3
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Section A	Reference and administration details
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Charity name	44th Norwich (1st Old Catton) Scout Group																										
Other names the charity is known by																											
Registered charity number (if any)	1 0 2 0 3 3 0																										
HQ registration number																											
Charity's principal address	<table style="width: 100%; border-collapse: collapse;"> <tr><td colspan="6">c/o 3 Thorpe Hall Close</td></tr> <tr><td colspan="6">Thorpe St Andrew</td></tr> <tr><td colspan="6"> </td></tr> <tr> <td style="text-align: right; padding-right: 10px;">Postcode</td> <td style="border: 1px solid black; text-align: center;">N</td> <td style="border: 1px solid black; text-align: center;">R</td> <td style="border: 1px solid black; text-align: center;">7</td> <td style="border: 1px solid black; text-align: center;"> </td> <td style="border: 1px solid black; text-align: center;">0</td> <td style="border: 1px solid black; text-align: center;">T</td> <td style="border: 1px solid black; text-align: center;">H</td> </tr> </table>	c/o 3 Thorpe Hall Close						Thorpe St Andrew												Postcode	N	R	7		0	T	H
c/o 3 Thorpe Hall Close																											
Thorpe St Andrew																											
Postcode	N	R	7		0	T	H																				

Names of the charity trustees who manage the charity
(These will be published in the annual report of the charity and the Charity Register if reporting for a Registered Charity with a charity regulator)

	Trustee Name	Office (if any)	Dates acted if not for whole year
1	James Barnett	Group Scout Leader	
2	Sue Pearson	Chair	
3	Kieran Pratt	Beaver Leader	
4	Trish Cresswell	Beaver Leader	
5	Chris Cliffe	Trustee	
6	Rachael Claxton	Trustee	
7	Mark McCall	Trustee	
8	Amber Cresswell	Beaver Leader	
9	Philippa Sugg	Treasurer	
10	Sam Norman	Secretary	
11			
12			
13			
14			
15			

Names and addresses of advisers (optional information but encouraged as best practice)
(These will be published in the annual report of the charity)

Type of advisor	Name	Address
Financial Auditor	John Nuthall	10 Swansway, Old Catton, Norwich

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Section B	Structure, governance and management
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Description of the charity's trusts

Type of governing document

The Group's governing documents are those of the The Scout Association. They consist of a Royal Charter, which in turn gives authority to the Bye Laws of the Association and The Policy, Organisation and Rules of The Scout Association.

(e.g. trust deed, constitution)

How the charity is constituted

The Group is a trust established under its rules which are common to all Scouts.

(e.g. trust, association, company)

Trustee selection methods

The Trustees are appointed in accordance with the Policy, Organisation and Rules of The Scout Association.

(e.g. appointed by, elected by)

Additional governance issues (optional information but encouraged as best practice)

You may choose to include additional information, where relevant, about:

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

Policies and procedures adopted for:

- a) the induction and training of trustees;
- b) trustee' consideration of major risks and the systems and procedures to manage them

The Committee consists of 3 independent representatives, Chair, Treasurer and Secretary together with the Group Scout Leaders, individual section leaders (if opted to take on the responsibility) and parent's representation and meets every month.

Members of the Executive Committee complete '*Essential Information for Executive Committee*' training within the first 5 months of joining the committee.

This Group Executive Committee exists to support the Group Scout Leader in meeting the responsibilities of the appointments and is responsible for:

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

Section B**Structure, governance and management (continued)****Risk and Internal Control**

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

Damage to the building, property and equipment. The Group would request the use of buildings, property and equipment from neighbouring organisations such as the the school and other Scout Groups. The Group has sufficient buildings and contents insurance in place to mitigate against permanent loss.

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

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

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

Reduction or loss of members. The Group provides activities for all young people aged 6 to 14. If there was a reduction in membership in a particular section or the group as whole then there would have to be a contraction, consolidation or closure of a section. In the worst case scenario the complete closure of the Group.

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

Section C**Objectives and activities**

Summary of the objects of the charity set out in its governing document

The Purpose of Scouting

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

The Values of Scouting

As Scouts we are guided by these values:

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

Respect - We have self-respect and respect for others.

Care - We support others and take care of the world in which we live.

Belief - We explore our faiths, beliefs and attitudes.

Co-operation - We make a positive difference; we co-operate with others and make friends.

The Scout Method

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

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

Summary of the main activities in relation to these objects

Each section runs its own meetings once a week during school term time. This may be either in the Lodge Lane HQ or elsewhere in the community. As part of a structured programme, these meetings help the young people learn and develop themselves with a view to putting these attributes into practice at camps and other events held away from the immediate local area. This culminates in a chance to show independence and confidence away from the family environment.

Additional details of the objectives and activities (optional information but encouraged as best practice)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- contribution made by volunteers;
- policy on investments.

Public benefit statement

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

Section D**Achievements and performance**

Summary of the main achievements of the charity during the year

Each section has held at least one night away experience for their young people which goes to widely cover the main objectives of our Scout Group within the Scout Association. The number of adult volunteers has increased whilst the number of Young People has remained basically the same. The Executive Committee has worked to prepare for Transformation (as a Trustee Board) and at the same time progressed with improving the Group Governance. There has been a particular focus of finance (income against expenditure) which led to a rise in subscriptions to £45/term. A plan is in effect to increase the number of YP to 108, so offsetting the prospect of further rises in subs.

Section E**Financial Review**

Brief statement of the charity's policy on reserves

Reserves Policy

The Group's policy on reserves is to hold sufficient resources to continue the charitable activities of the group should income and fundraising activities fall short. The Group Executive Committee considers that the group should hold a sum equivalent to 12 months running costs, circa £9 000

The Group held reserves at this level at the end of the financial period.

Quantify and explain any designations

Details of any funds materially in deficit (circumstances plus steps to eliminate)

Further financial review details (optional information)

You **may choose** to include additional information, where relevant, about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives;

<p>Investment Policy</p> <p>The Group's Income and Expenditure is very small and as a consequence does not have sufficient funds to invest in longer-term investments such as stocks and shares. The Group has therefore adopted a low risk strategy to the investment of its funds. All funds are held in cash using only mainstream banks or building societies or The Scout Association's Short Term Investment Service.</p> <p>The Group Executive regularly monitors the levels of bank balances and the interest rates received to ensure the group obtains maximum value and income from its banking arrangements.</p>
--

Section F Other Optional Information

Plans for future periods (details of any significant activities planned to achieve them)

--

Section G Declaration

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

Signed on behalf of the charity's trustees

Signature(s)	signed on original	
Full name(s)	James Barnett	
Position (eg Secretary, Chair)	Group Scout Leader	
Date	1 5 1 1 2 3	

44th Norwich (1st Old Ca
Receipts and Payments Accour

RECEIPTS		
Donations, Legacies and similar income		
	Subscriptions	
	Donations	
	Gift Aid	
	Other Similar Income	
		Sub Total
Grants		
	Maintenance Grant	
	Other Grants	
		Sub Total
Camps and Events Income		
	Other	
		Sub Total
Fundraising Events (Gross)		
	100 CLUB	
	Easy Fundraising	
	Broadland Lottery	
	Other	
		Sub Total
Scout Hut Income		
	Hire of Building	
	Hire of Equipment	
		Sub Total
Investment Income		
	Bank Interest	
		Sub Total
Other		
	Refund from Anglia Water	
	Scout Scarves	
		Sub Total
		TOTAL GROSS INCOME

Asset and investment sales etc		
		TOTAL RECEIPTS

44th Norwich (1st Old)
Receipts and Payments Account

PAYMENTS		
Scouting Costs		
	Membership Subscriptions paid to Northern Norwich District	
	Programme expenses	
	Adult Support and Training	
	Adult uniform	
	Badges (Norfolk Scout Shop)	
	OSM Membership Fees	
	Hardship fund	
		Sub Total
Utilities, Rent, Insurance		
	Rent	
	Water and sewage	
	Electricity	
	Gas	
	Insurance	
	WiFi	
	Bank Charges	
		Sub Total
Equipment		
	Equipment Procurement	
	Equip Maintenance	
		Sub Total
Maintenance		
	Cleaning Contract	
	Cleaning sundries	
	Fire safety	
	Misc maintenance	
		Sub Total

Activities and Events		
	Scout Activities	
	Refunds from overpayments	
		Sub Total
AGM and Trustee Expenses		
	Scout Rewards	
	AGM	
	Leader Social	
	Sundries	
		Sub Total
Fundraising		
	Other	
	Event 1	
	Event 2	
		Sub Total
		TOTAL GROSS EXPENDITURE
Asset and investment purchases		
		TOTAL PAYMENTS

	Net of receipts (payments)
--	-----------------------------------

Transfers between funds

Cash funds last year

Cash fund this year end

atton) Scout Group Charity Number 1022330

at for the year from 1st April 2022 to 31st March 2023

General 2022/2023 £	Gold 2022/2023 £	Beavers 2022/2023 £	Cubs 2022/2023 £	Scouts 2022/2023 £	Scouts Camp 2022/2023 £
9,179.72					
10,776.61					
-					
19,956.33	-	-	-	-	-
-					
-	-	-	-	-	-
3,473.22				300.00	616.02
3,473.22	-	-	-	300.00	616.02
473.96					
250.33					
121.00					
2,066.62					8,322.58
2,911.91	-	-	-	-	8,322.58
3,929.97					
-					
3,929.97	-	-	-	-	-
41.47	160.54	1.00	0.52	0.09	3.07
41.47	160.54	1.00	0.52	0.09	3.07
2,650.56					
94.91		42.00			
2,745.47	-	42.00	-	-	-
33,058.37	160.54	43.00	0.52	300.09	8,941.67

-					
33,058.37	160.54	43.00	0.52	300.09	8,941.67

Catton) Scout Group Charity Number 1022330

Account for the year from 1st April 2022 to 31st March 2023

General	Gold	Beavers	Cubs	Scouts	Scouts Camp
2022/2023	2022/2023	2022/2023	2022/2023	2022/2023	2022/2023
£	£	£	£	£	£

5,130.00					
2,852.13		197.63			70.00
457.51					
1,464.60					
314.50					
-					
10,218.74	-	197.63	-	-	70.00
-					
-					
1,564.19					
3,871.67					
1,651.72					436.24
421.17					
72.00		62.00	54.00		62.00
7,580.75	-	62.00	54.00	-	498.24
2,100.00					
112.05					
2,212.05	-	-	-	-	-
1,516.26					
165.50					
93.36					
21.00					
1,796.12	-	-	-	-	-

-					11,894.28
5,200.07					
5,200.07	-	-	-	-	11,894.28
-					
577.96					
-					
-					
577.96	-	-	-	-	-
1,439.62					1,272.50
-					
-					
1,439.62	-	-	-	-	1,272.50
29,025.31	-	259.63	54.00	-	13,735.02
-					
29,025.31	-	259.63	54.00	-	13,735.02

4,033.06	160.54	(216.63)	(53.48)	300.09	(4,793.35)
-----------------	---------------	-----------------	----------------	---------------	-------------------

-	16,099.43	19,640.46	-	887.52	-	463.36	-	738.40	-	2,117.96
	17,166.66	23,395.82		1,104.15		516.84		438.31		6,911.31
	5,100.29	43,196.82		-		-		-		-

Total 2022/2023 £	Total 2021/2022 £
---------------------------------------	---------------------------------------

9,179.72	18,129.23
10,776.61	9,038.39
-	-
-	-
19,956.33	27,167.62
-	-
-	-
-	-
-	-
4,389.24	-
4,389.24	-
473.96	-
250.33	-
121.00	-
10,389.20	1,928.30
11,234.49	1,928.30
3,929.97	5,109.28
-	-
3,929.97	5,109.28
206.69	
206.69	-
2,650.56	-
136.91	-
2,787.47	-
42,504.19	34,205.20

-	-
42,504.19	34,205.20

Total
2022/2023
£

Total
2021/2022
£

5,130.00	4,987.50
3,119.76	352.00
457.51	403.00
-	732.14
1,464.60	450.84
314.50	-
-	-
10,486.37	6,925.48
-	-
-	2,735.14
1,564.19	600.61
3,871.67	497.00
2,087.96	1,296.23
421.17	-
250.00	96.00
8,194.99	5,224.98
2,100.00	2,331.40
112.05	-
2,212.05	2,331.40
1,516.26	1,342.35
165.50	570.46
93.36	-
21.00	-
1,796.12	1,912.81

11,894.28	7,346.25
5,200.07	
17,094.35	7,346.25
-	-
577.96	-
-	-
-	392.13
577.96	392.13
2,712.12	25.00
-	-
-	-
2,712.12	25.00
43,073.96	24,158.05
-	-
43,073.96	24,158.05
(569.77)	10,047.15

- 666.21

49,533.09

48,297.11 49,533.09

Scrutineer's report to the trustees

Scrutineer's Report to the Trustees of the [44th Norwich (1st Old Catton) Scout Council

I report on the accounts of the Group/District for the year ended 2022-2023.

Respective responsibilities of Trustees and Scrutineer

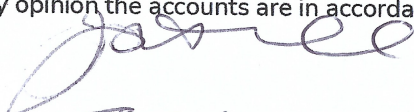
As the Group's/District's trustees you are responsible for the preparation of the accounts; you consider that neither the audit nor independent examination requirements of the Charities Act 2011 apply. It is my responsibility without carrying out an audit or independent examination to scrutinise the accounts and to report to you.

Basis of Scrutineer's Statement

In accordance with the directions given in the Group's/District's constitution, I have scrutinised the records and the accounts set out in file named "44th Norwich Scout Group 22-23 Accounts FINAL.xlsx"

Scrutineer's Statement

In my opinion the accounts are in accordance with the records produced to me and comply with the constitution.



Name: JOHN NUTTALL FCCA
Address: 10 SWANSGATE
..... 1ST OLD CATTON
..... NORWICH
..... NR6 7AT
Date: 20/3/23

44TH NORWICH (1ST OLD CATTON) SCOUT GROUP

England & Wales - Charity number 1022330

Accounts

AGM 2022

Combined Chair and GSL report

Thank you, everyone for joining us tonight, while it's super to have so many of you join us, I plan to keep this short...

Our AGM provides an opportunity for reflection and there are many things to be so thankful for! This year, we've actively engaged and supported our 98 young people in their personal development and empowered them to make a positive contribution to Old Catton.

Well, let's admit it, a full year of no zoom meetings has been awesome! It took some of our young people time to readjust to being in large groups again and the gentle support and encouragement from our leaders was wonderful to see. To paraphrase Jade, one of our Cub leaders - I think our section teams are super humans!

Having thanked our leaders and helpers, I'm limiting the naming to just a few people, as the list would be Very long!, so please bear with me:

Our District team, especially Lisa Wright who was our District Commissioner for 6 years. As Group Scout leader, our District team is awesome - they organise the fabulous district events, inspire us to do more, and support me in ensuring we do it safely too!

Our wonderful exec team who have quietly make the magic happen. You have all freed up each Scout section to focus on running great activities for our young people... especially Chris for the many DBS checks, Mark for literally transforming our HQ and Sue for leading the fundraising.

On the subject of fundraising, Sue has led an incredible effort to raise nearly £5000 to support our group activities with the aim that every young person can afford to take part. This has included generous support from Broadland District council, Old Catton Parish council and local charities such as Norwich Alpha LIONS, the Paul Bassham Trust, Fitzmaurice Trust and the Ivy trust. While the fun events helped create our community, connecting parents and families too!

And now it's time for change. Specifically, to the exec, it is with sadness that we say goodbye to Chris Stevens, who has given Scouting over 16 years of exceptional support both within Scouts as a leader and on our exec.

Chris, you have been a consistent and wise contributor. I dare not count how many DBS checks you have completed for us too!

Finally, as you can tell, this year has been fantastic fun, that we have all enjoyed! So here's the recruitment part! We're all volunteers with busy lives and mostly work full time and we all like being part of the 44th! Just think how much more we could do if you joined us too? Or if you'd like to see some friendly faces?! If you have practical skills of painting and decorating, electrical or maintenance - please see Mark, he's desperate! If you have office and admin skills, please see me as we need help on our exec too. If you can help organise fun events, please see Sue! There's a list on each wall, just add your name to find out more...

Thank you

And now to Scouts

EXPENDITURE

£23,392.47 £3.94

Balance brought forward

£23,395.82

TOTAL INCOME

£23,396.41 TOTAL EXPENDITURE

£0.00

BALANCE

Bank

23,395.82

TOTAL

£23,395.82

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12/7/22

44th Norwich, 1st Old Catton Scouts Act refs 17614 and 94118

Group Account

Summary 2021/22

Income	2021	2021	Expenditure	2022	2021
Subscriptions					
	£18,129.23				

		£4,323.55	Capitation	£4,987.50	3626
Hiring of Hall	£5,109.28	£2,268.70	Energy, Gas	£497.00	268.52
Fundraising/Donations	£9,038.39	£22,954.49	Energy - Electricity	£600.61	261.24
Camps/District Events	£0.00	£0.00	Water	£2,735.14	639.32
Gift Aid	£0.00	£0.00	Insurance	£1,296.23	1257.84
Uniform / Badges (from sed)	£0.00	£0.00	Ground rent to wensum tr	£0.00	600
Cub Pack start up fund	£0.00	£0.00	Cleaning	£570.46	792
Tent Hire	£0.00	£0.00	HQ Maintenance	£1,342.35	543.63
Sundries	£1,928.30	£136.00	Training	£403.00	0
Bank Interest	£0.00	£8.94	Uniforms	£732.14	0

			Equipment	£2,331.40	343.31
Income	£34,205.20	£29,691.68			
			Camps/district events	£7,346.25	204
			Sundries	£367.13	247.89
			Subscriptions (to sectons)	£352.00	2043
			Badges etc	£450.84	
			Online Scout Manager		212.17
			Fundraising Expenses	£25.00	0
			Bank Charges	£96.00	69
			Carol Service	£25.00	0
			Flooring	£0.00	4426.8
			Total Exp	£24,158.05	15534.72
Balance brought forward	£7,119.51		Balance carried forward	£17,166.66	
Total	£41,324.71		Total	£41,324.71	

OPENING BALANCE

Caf (orig)

7,119.51

Cash

TOTAL

£7,119.51

CLOSING BALANCE

Caf (orig)

£17,166.66

Cash

0.00

TOTAL

£17,166.66

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**Leopard Scout Troop
Account
Summary
2021/22**

INCOME

Balance b/fwd

£406.32

Subs

£35.00

Denmark monies in

£500.00

Fundraising Denmark

£610.00

EXPEDITURE

Activity Scout nights

£122.01

Denmark Monies to camp ac

£250.00

Account Fee

£96.00

		Subs to group	£35.00
Admin		Fundraising to camp ac	£610.00
Account Fee			
TOTAL	£1,551.32	TOTAL	£1,113.01

BALANCE

Cash	0.00
Bank	438.31
TOTAL	£438.31

**Leopard Scout Camp
Account
Summary
2021/22**

INCOME

Balance b/fwd	£2,339.34
Denmark monies in from group	£2,880.00
Denmark Monies in from leopard ac	£250.00
Denmark fundraisers	£741.86
Denmark donation	£2,000.00
TOTAL	£8,211.20

EXPEDITURE

Account Fees	96.00
Denmark refunds	£700.00
Eaton vale activity day	£110.00
Subs to group from bag pack	£70.00
Summer camp 21 deposits to group	£180.00
Denmark quiz	£143.89
TOTAL	

BALANCE

Cash

Bank
0.00 6,911.31

TOTAL

£6,911.31

£1,299.89

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Cubs Accounts 2021-22, Cubs Summary

44th Norwich, 1st Old Catton Scouts

Cubs Account

Summary 2020/21

INCOME

Balance b/fwd

EXPENDITURE

£1,193.68 Activity nights

£217.20

Account Fee

£96.00

Badges & Uniform

355.64

Balance brought forward

£516.84

a

TOTAL INCOME
£1,193.68 TOTAL EXPENDITURE
£668.84
BALANCE
Cash
Bank
0.00 516.84
TOTAL
£516.84

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Juice 12/2/22

Independent Examiner

44th
Norwich,
1st
Old
Cotton
Scouts
Beaver
Cubs
Account

Summary
2020/21

INCOME
Balance

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Cash
Bank
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Activities and Uniform Payments

TOTAL INCOME

BALANCE

Cash

Bank

EXPENDITURE

£903.63 Activity nights £345.27 Account Fee £57.00

£105.75

£96.00

Balance brought forward

£1,104.15

£1,305.90 TOTAL EXPENDITURE

£201.75

0.00 1,104.15

TOTAL

£1,104.15

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Summary
2021/22**

INCOME

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Fundraising Denmark

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EXPEDITURE

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Account Fee			
TOTAL	£1,551.32	TOTAL	£1,113.01

BALANCE

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Bank	438.31
TOTAL	£438.31

**Leopard Scout Camp
Account
Summary
2021/22**

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Summer camp 21 deposits to group	£180.00
Denmark quiz	£143.89
TOTAL	

BALANCE

Cash

Bank
0.00 6,911.31

TOTAL

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£1,299.89

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Cubs Accounts 2021-22, Cubs Summary

44th Norwich, 1st Old Catton Scouts

Cubs Account

Summary 2020/21

INCOME

Balance b/fwd

EXPENDITURE

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Account Fee

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TOTAL INCOME
£1,193.68 TOTAL EXPENDITURE
£668.84
BALANCE
Cash
Bank
0.00 516.84
TOTAL
£516.84

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Juice 12/2/22

Independent Examiner

44th
Norwich,
1st
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Scouts
Beaver
Cubs
Account

Summary
2020/21

INCOME
Balance

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Cash
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Activities and Uniform Payments

TOTAL INCOME

BALANCE

Cash

Bank

EXPENDITURE

£903.63 Activity nights £345.27 Account Fee £57.00

£105.75

£96.00

Balance brought forward

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£1,305.90 TOTAL EXPENDITURE

£201.75

0.00 1,104.15

TOTAL

£1,104.15

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13/7/22

44TH NORWICH (1ST OLD CATTON) SCOUT GROUP

England & Wales - Charity number 1022330

Accounts



AGM Wednesday July 28th 2021 @ 19:00

Attendance

Lisa Wright (District Commissioner), Neville Jarvis (Deputy County Commissioner), Lesley Skinner, Tom Powell, Chris Stevens, Sue Springett (GSL & Chair), Kieran Pratt, Keith Coles, Tony Barber and Colin (Norwich Alpha Lions), Jay Groom, Ben Wickes, Adrian Wickes, Sue Pearson, George Mann, Matt Loynes, Ben Ashby, Richard Filer, Phillipa Sugg.

Apologies

Trish Cresswell
Sam Norman
Mark McCall
Sarah Vincent, Secretary, Old Catton Parish Council
David Church
Simon Clarke

Treasurer report

The Group is now in a strong financial position with closing balance up on 2020. While there have been no opportunities for fund-raising activities of our own, the government backed Covid grant schemes meant we ended in a better position.

The bequest from Lawrence Green, who was a founding member of the Scout group and made this Scout hall happen was completed, with the committee room now being an appropriate legacy to all his efforts.

Hall Hire, which is a vital contributor to group funds, was significantly reduced last year, resulting in a drop in the revenue from local community groups. We shut down many of our utilities to help reduce costs, however the Anglian Water bill is being queried. Gift Aid also supplements our income, was not claimed this year and we will be looking to submit a claim very soon.

Across the Group bank fees have been quite significant due to the CAF bank charging increasing from £5 fee per month per account to £8. With the appointment of a new treasurer, this will be reviewed as to whether we continue to get value for money from these accounts.

We have also used this down time to complete our move to shared storage and use of our resources, which will improve the efficiency for each section to find the kit they need for their activities. Following the generous donations in 2019/20 towards new floor costs, the actual payment has been accounted for in this accounting year.

We have continued to address the amount of cash being held (at year end) and as such we have acted on this and have moved to electronic invoicing parents/guardians for all Scout activities. The remaining cash for Beavers will be banked this coming financial year.

We still paid full capitation costs for 2021 to the Scout Association and we expect there will be a significant increase in this cost in 2022 and 2023. We cover this capitation cost within our regular subscription fee requests to you and have used some of the Covid grants to help manage this increased cost.

My thanks go to John Nuthall for auditing our accounts again, we also propose that John acts as auditor again for the year end 2022 accounts for us.

Combined Chair and GSL report

The good news is that this is one report covering chair and GSL roles, as we have found no replacement for Matt as Chair and I'm hoping this will be the only report in this capacity! Anyone interested, your opportunity will be in a few minutes!

The AGM provides an opportunity for reflection and there are many things to be thankful for, so here's my take on the last year in context of our scouting values.

I've experienced a year of cooperation, resilience and care. We've seen these qualities in bucket loads this last year, thank you. The way the leaders and young leaders helped each other, whether meeting over zoom or inside so that our young people had a continuous scouting adventure. The "can-do" support from our district team to support us getting back together safely again.

How the exec pulled together and been so very very supportive over the many different back room challenges we faced. And they left the leaders free to focus on running great programmes at an exceptionally safe level.

We had Parents rising to the additional need for safety and fully supporting us to keep everyone safe. All so that we were able to deliver approximately 1600 amazing experiences over the last year. I hope you agree that's quite a big number of positive contacts, especially when we were in lockdown!

While just about every person here tonight has been touched by the stresses of the last year, I've seen a huge amount of people helping each other get through their personal challenges. Baden Powell would be pleased.

And now it's time for more change. Specifically, to the exec, it is with sadness that we say goodbye to Matt Loynes and Keith Coles. Between them, they have given Scouting over 35 years of exceptional support to our group, a phenomenal contribution. I'll keep this short as trust you both know how much we have all benefited from and valued such service.

So much of what we see around us today and experience in the future is because of you. Thank you. That said, I do think the shopping list for the Aviva community fund was pretty awesome - Trangia, Kelly kettles, throwing Angels-wow!

As this is our first Scout meeting in the hall since March 20 lockdown, it's appropriate to recognise some of these changes that Keith and Matt instigated and gained support by local charities such as Norwich Alpha Lions, the Paul Bassham Trust, Fitzmaurice Trust and lastly all the people that helped with the ASDA supermarket token scheme.

The floor, the toilets, the kitchen, the exec room to name a few. It has, and will, make a big difference for many years to come, thank you.

Do please take a look around and try to spot all the improvements that were magically achieved this year, with special thanks to Mark McColl, Matt Loynes and Sue Pearson.

Finally, I want to thank Philippa, Sam and Mark who celebrate their 1st full year as members of the exec since our last AGM. You've helped us make a great team alongside Matt, Keith, Chris, and our leaders and after this last year, I'm sure we can deal with - almost - anything!

Before I hand over to our section leaders for all the phenomenal things they've achieved with our beavers, cubs and scouts. I have a few celebrations specific to some of our leaders:

Ben Wickes as the 1st of our young leaders to complete his young leader training before becoming an Assistant Beaver Scout Leader

Welcome to our new Assistant Cub Scout leader - Liz Downing and our new Section Assistants for cubs - Esther, Gary and Steve

A huge thank you to our young leaders who made the zoom meetings happen when us old leaders were feeling rather deflated and how you simply keep driving us forward. Yes, Jay Groom as the driving force behind our trip to Denmark in 2022.

And now to Tom and Lesley.

Scouts AGM Report

A mixture of online and in-person scouts over this last year. Unlike other groups which either didn't do online scouting or saw significantly reduced numbers, we actually had consistently good attendance and I hope offered some welcome relief from the seemingly endless periods of restrictions. Thanks to the leaders, young leaders and scouts for coming up with new and interesting ideas each week. There was a time when I wondered what we would do next but everyone's collective enthusiasm kept us going. We did activities like Jeopardy, Taskmaster, Bingo, Master Chef and cooking in our gardens.

Moving to face-to-face scouting on an outside-only basis, we had a couple of great nights at Hautbois doing archery, abseiling, rock climbing and zip wires. Then, with our base at Catton Park, we have done cooking over fires (started with only sparks), walks, wide games, hikes, a fashion show and a chip shop challenge, to name just a few. Every activity has needed a risk assessment which has to be signed off at several levels before we are allowed to run the night. I would like to thank everyone who has contributed to these weighty documents, which are not easy to get passed by the approvers.

We have also had an amazing activity day at Eaton Vale which saw Scouts and some siblings and some parents getting involved in rifle shooting, canoeing (very wet), climbing and axe throwing. Thanks to the organising team and the leaders on the day for persevering and making this event happen against a challenging set of circumstances. Thanks also to our parent helpers who had a fun day too - it is worth getting involved even if only occasionally.

Looking ahead to next term we have lots more activities planned which should become easier as restrictions are easing. The exec team have also purchased lots of new equipment to support our adventurous outdoor activities. Special thanks to Matt Loynes for his hard work on this. We will be trying our best to help the older scouts complete the remaining tasks to achieve their Gold Awards. We are a bit behind on badges this term but there are tons that have been achieved this year and we will have them ready for the start of next term.

See you soon
Tom & Lesley

Cubs AGM Report

Cubs Activity Since September 2020:

Tigers Pack size - (14 at start of Autumn 2020) 23 At the end of Summer 2021 +9

Jaguar Pack Size - (11 at start of Autumn 2020) 15 At the end of Summer 2021 +4

Tiger's nightly average - 18

Jaguar's nightly average - 13

Badges Awarded:

Badges Awarded in Tigers - 24

Badges Awarded in Jaguars - 31

Badges Awarded Over Cubs - 55

Badges they have achieved:

Road safety,
Naturalist,
Home help,
Backwards Cooking.

Silver award - 1 (Tom Filer)

Hours Participated - 58 and a half hours

Best bits:

Fire Lighting
Hiking to mousehold
Cycling
Denbuilding.

Presented by Ben Ashby and George Mann (Young leaders)

Beavers AGM report

What a difference a year can make – this last year we have definitely done it all. We started the year with half a term face-to-face before moving back to Zoom with a bang – and by bang I mean a spectacular firework display. When we got back to Zoom, things didn't slow down. There were lots of experiments (including making ice-cream – highly recommend), a virtual visit to Norwich airport thanks to Wings (highly recommend), and sessions showing off our pets (again, highly recommend).

This last term was the return of face-to-face Beavers; and in my opinion was one of the best terms in a very long time! After a good few months of being cooped up, we spent every evening outside (and the weather held up for us – the Cubs weren't so lucky)! We've had multiple trips to Eaton Vale (big thanks to all involved with the organising of the activity day), the return of campfires & all the other fun Beaver stuff we've missed. We had loads of fun completing our sports badge and if our Sports Evening is anything to go by so did the parents!

This year we've given out over 250 badges, and had amazing fun; so here's to the next 250 badges!

Presented by Kieran Pratt

Appointment of Exec Committee

John Nuttall proposed as auditor for next year by Chris Stevens, seconded by Lesley Skinner

Sam Norman nominated as Secretary by Chris Stevens, seconded by Lesley Skinner

Phillipa Sugg nominated as Treasurer by Lesley Skinner, seconded by Chris Stevens

Chris Stevens nominated as QM by Phillipa Sugg, seconded by Lesley Skinner

Sue Springett nominated as GSL by Tom Powell, seconded by Keith Coles

Tom Powell nominated as Scout exec by Sue Springett, seconded by Keith Coles

Kieran Pratt nominated as Puma Beaver exec by Lesley Skinner, seconded by Sue Springett

Trish Cresswell nominated as Cougar Beaver exec by Lesley Skinner, seconded by Sue Springett

Group constitution

Sue Springett presented the group constitution, which will be presented to the District with the minutes for approval.

Thank you & presentations

Lisa Wright awarded Chris Stevens the 15 years long service award.

AGM meeting closed

**44th Norwich (Old
Catton) Scout Group**
HQ: Lodge Lane,
Norwich, NR6 7HL
Charity No: **1022330**
Visit us at: **oldcattonscouts.org.uk**

44th Norwich, 1st Old Catton Scouts Act refs 17614, And 94118

Group Account
Summary 2020/21

Income	2021	2020
Subscriptions	£4,323.55	£6,934.98
Hiring of Hall	£2,268.70	£4,226.25
Fundraising / Donations	£22,954.49	£3,880.73
Camps / District Events	£0.00	£2,780.00
Gift Aid	£0.00	£1,425.73
Uniform / Badges (from se	£0.00	£737.33
Cub Pack start up fund	£0.00	£250.00
Tent Hire	£0.00	£200.00
Sundries	£136.00	£49.50
Bank Interest	£8.94	£19.63
Income	£29,691.68	£20,504.15

Expenditure	2021	2020
Capitation	3626	3,673.50
Energy. Gas	268.52	625.44
Energy - Electricity	261.24	489.58
Water	639.32	461.41
Insurance	1257.84	1154.72
Ground rent to wensum trus	600	600
Cleaning	792	1872
HQ Maintenance	543.63	1030.91
Training	0	214
Uniforms / Badges	0	873.79
Equipment	343.31	751.36
Camps/district events	204	2,668.73
Sundries	247.89	273.36
Subscriptions (to sections)	2043	1026.5
Online Scout Manager	212.17	262.5
Fundraising Expenses	0	339.17
Bank Charges	69	240
AGM	0	152.57
Flooring	4426.8	
Total Exp	15534.72	16,709.54

Balance brought forward £16,538.59

Total	£46,230.27
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OPENING BALANCE	
Caf (orig)	4,034.19
Cash	21.46
CAF Gold	12,482.94
TOTAL	£16,538.59

CLOSING BALANCE	
Caf (orig)	7,119.51
Cash	184.16
CAF Gold	23,391.88
TOTAL	£30,695.55

Balance carried forward £30,695.55

Total	£46,230.27
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I have examined the books of accounts and they give a true and fair view as at 31/3/2021
Orange
15/7/21

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