

NORTHERN NORWICH SCOUT DISTRICT

England & Wales · Charity number 1029956

Details

Other names NORWICH NORTH SCOUT DISTRICT

Status Registered

Legal form Other

Registered 1993-12-10

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

Contact

Address 21 Chestnut Hill
Norwich
NR4 6NL

Phone 01603 451988

Email contact@northernnorwichscouts.org.uk

Website www.northernnorwichscouts.org.uk

Activities

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

Activities: scouting for young people

Classification

- **How:** Provides Services
- **What:** Education/training, Amateur Sport
- **Who:** Children/young People

Geography

- Norfolk

Finances

Period end	Income	Expenditure	Assets	Employees
2025-02-28	£60,580	£53,657	-	-
2024-02-29	£64,880	£57,154	-	-
2023-02-28	£59,954	£59,593	-	-
2022-02-28	£43,617	£41,675	-	-
2021-02-28	£49,280	£50,618	-	-

Trustees

Name	Role	Appointed
NEVILLE PETER JARVIS	Chair	2019-07-01
Andrew Steven Cooke		2020-07-06
Carolyn Jane Barr		2024-10-14
James Joseph Andrew Dearden		2020-07-06
Leanne Ivy Hendry		2025-09-28
Leslie Samuels		2018-07-02
Martin Peter Page		2016-07-04
Simon Ronald Mobbs		2023-07-03
Toby John Whitaker Hartley		2021-07-05

NORTHERN NORWICH SCOUT DISTRICT

England & Wales - Charity number 1029956

Accounts

Trustee's Annual Report

1 March 2024 – 28 February 2025



The Trustees present their report and receipts and payments accounts for the year ending 28 February 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 2024 A.G.M. on 1st July. For ease of reading, the Trustees who served up to, and from the A.G.M. are listed separately.

Up to the A.G.M.:

Mrs. J Barnet (District Training Advisor)
Mr. A Cooke (District Treasurer, ex-officio)
Mr. J Dearden (Under 25 member)
Mr. T Hartley (Group Scout Leader)
Mr. N Jarvis (District Chair, ex-officio)
Miss A Killow (District Youth Commissioner, ex-officio)

Mr. J Killow (Acting District Commissioner, ex-officio)
Mr. S Mobbs (Assistant District Commissioner – Programme, co-opted)
Mr. M Page (District Explorer Scout Commissioner, ex-officio)
Mr. L Samuels (Group Board of Trustees Chair)
Mrs. L Wright (District Secretary, ex-officio)

From the A.G.M.:

Mrs. C Barr (Joint District Lead Volunteer, co-opted from 14th October)
Mr. A Cooke (District Treasurer)
Mr. J Dearden (Under 25 member)
Mr. T Hartley (Group Lead Volunteer)

Mr. N Jarvis (District Chair)
Mr. S Mobbs (Joint District Lead Volunteer, ex-officio)
Mr. M Page (District 18-24 Lead)
Mr. L Samuels (Group Board of Trustees Chair)

In addition, Mrs. L Wright continues to minute the Board of Trustee meetings but is no longer a Trustee.

Structure, Governance and Management

Governing Document

The unincorporated Trust was established by Royal Charter granted 4 January 1912 and registered as a charity with the Charity Commission on 10 December 1993. The District (Trust) is operated in accordance with the organisational structure laid down by the Scout Association.

Appointment of Trustees

The Trust 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 District 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.

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Registered charity number 1029956 (England & Wales)
www.northernnorwichscouts.org.uk



Trustee's Annual Report

1 March 2024 – 28 February 2025



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 organising activities and events 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 District faces and have produced a document which sets out the systems and procedures to mitigate major risks. The strategy also includes procedures to minimise the impact on the Trust should those risks materialise. This policy is reviewed periodically.

Related Parties

Membership Fees totaling £40050.00 were passed to The Scout Association and The Norfolk County Scout Council, in March 2024 (2023: £41467.50) as a contribution towards Scouting nationally and in Norfolk. Mr. N Jarvis, Mr. J Killow (up to 1st July) and Mr. S Mobbs (from 1st July), who are/were Trustees of Northern Norwich Scout District are/were also Administrators of Norwich Scouts Ellam Bequest.

Public Benefit

The Trustees of The Northern Norwich Scout District 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 District by promoting all aspects of Scouting both within the District membership 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 who are eligible within the Northern Norwich Scout District. A second Squirrel Dray (for young people aged 4 to 6 years) was established in the District at the 27th Norwich Scout Group. The first Dray, established at the 25th Norwich has awarded 5 top awards for the Section and has seen its older members successfully transfer to the Beaver Scout Colony (ages 6 to 8).

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Trustee's Annual Report

1 March 2024 – 28 February 2025



Main Achievements and Performance

The focus of the Trustees remains very much on safety management and growth. The District provides safe Scouting through compliance, as well as assisting Managers to work through review processes that reinforces the value we place on our adult volunteers.

Opportunities have been provided for our adult volunteers to receive and complete training for First Aid, Nights Away and Adventurous Activities.

All Sections have participated in a range of activities and events working within the parameters of safe Scouting.

Successful Water Activity events were run for the Beaver Scout, Cub Scout, Scout and Explorer Scout Sections, as well as an Air Weapons Shooting Competition and an Archery Competition. The District Scout Active Support Unit facilitated a Hill Walking weekend in Derbyshire.

Mr Simon Mobbs and Mrs Caz Barr were appointed Joint District Lead Volunteers (formerly District Commissioner). The Trustees welcome these appointments and look forward to the development of the District.

Our Health and Safety Advisor continues to revisit the Group HQs to assist the Trustees to record and monitor the asbestos risk through our Asbestos Register.

2025 Census: Northern Norwich Scouts reported an increase in youth membership of 10.0% (801 -> 881) and our adult membership decreased 5.0% (302 -> 287). Total membership declared on the annual census @ 31st January 2025 – 1,168.

Financial Review

Reserves

On 28 February 2025 the charity held bank and cash balances of £62,878.76. These funds are held on behalf of the District, District Explorer Scouts, and Scout Active Support Unit. The amounts are held in order to maintain the activities of the charity for the following year.

Signed on behalf of the charity's Trustees on 9 June 2025

A handwritten signature in blue ink, appearing to read "N Jarvis", with a horizontal line underneath.

Neville Jarvis
District Chair

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www.northernnorwichscouts.org.uk



Trustee's Annual Report

1 March 2024 – 28 February 2025



Report of the Independent Examiner

To the members of the Northern Norwich Scout District Council

For the year ended 28 February 2025

I report to the Trustees on my examination of the accounts of the charity ('the Trust') for Northern Norwich Scout District set out from page 5.

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:

- Accounting records were not kept in accordance with Section 130 of the 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 respect in order to enable a proper understanding of the accounts to be reached.

A handwritten signature in blue ink that reads "Nigel Harrod".

Nigel Harrod
Independent Examiner

13 May 2025

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Registered charity number 1029956 (England & Wales)
www.northernnorwichscouts.org.uk



Trustee's Annual Report

1 March 2024 – 28 February 2025



Northern Norwich Scout District Receipts and Payments Account For the year ended 28 February 2025

	Scouting Skills Support Team	Explorer	Network	Main District	2025	2024
	Unrestricted	Unrestricted	Unrestricted	Unrestricted	Total	Total
	£	£	£	£	£	£
Receipts						
Voluntary sources						
Subscriptions	-	2,122.00	-	48,924.00	51,046.00	48,311.50
Grants	-	-	-	-	-	-
Gift aid	-	643.27	-	-	643.27	-
Activities	294.00	376.50	-	240.00	910.50	5,723.50
St Georges day donations	-	-	-	-	-	-
Duke of Edinburgh Award Scheme	-	-	-	-	-	-
Clothing and badges	-	450.20	-	-	450.20	30.00
Fundraising	-	-	-	-	-	-
Miscellaneous	-	-	-	-	-	-
Camps	2,435.00	1,551.00	-	2,744.00	6,730.00	6,360.00
Courses	-	-	-	-	-	-
Other income	-	-	-	-	-	4,099.82
Bank interest	-	24.44	-	775.89	800.33	356.58
	<u>2,729.00</u>	<u>5,167.41</u>	<u>-</u>	<u>52,683.89</u>	<u>60,580.30</u>	<u>64,881.40</u>

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Trustee's Annual Report

1 March 2024 – 28 February 2025



Payments

Direct Charitable Expenditure

Norfolk County Scout Council	-	2,902.10	-	37,147.90	40,050.00	41,467.50
1st aid and other courses	60.00	-	-	130.00	190.00	99.23
Camp refunds and expenses	3,353.82	770.61	-	4,613.08	8,737.51	5,218.96
Duke of Edinburgh Award Scheme	-	-	-	-	-	-
Activities (including refunds)	136.17	818.00	-	1,522.50	2,476.67	7,476.00
Fundraising expenses	-	-	-	-	-	-
St Georges day	-	-	-	250.00	250.00	600.00
Clothing and Uniform	-	188.34	-	-	188.34	18.50
HQ Hire	-	-	-	50.00	50.00	140.00
Equipment and maintenance	-	-	-	-	-	-
Licenses	-	-	-	512.16	512.16	395.82
Meetings and room hire	-	-	-	104.00	104.00	160.60
District expenses	417.95	-	-	620.52	1,038.47	1,314.35
Gifts and donations	-	-	-	-	-	-
Christmas Social	-	-	-	-	-	161.21
Bank Charges	-	-	-	60.00	60.00	96.98
Miscellaneous	-	-	-	-	-	4.79
	<u>3,967.94</u>	<u>4,679.05</u>	<u>-</u>	<u>45,010.16</u>	<u>53,657.15</u>	<u>57,153.94</u>
Excess of payments over receipts	(1,238.94)	488.36	-	7,673.73	6,923.15	7,726.33
Funds at 1 March 2024	5,675.38	12,027.97	29.03	38,223.23	55,955.61	48,228.15
Funds at 28 February 2025	<u>4,436.44</u>	<u>12,516.33</u>	<u>29.03</u>	<u>45,896.96</u>	<u>62,878.76</u>	<u>55,955.61</u>
Represented by:						
Monetary assets						
Bank current account	4,436.44	9,565.68	29.03	8,783.92	22,815.07	37,575.97
Bank deposit account	-	2,950.65	-	37,113.04	40,063.69	18,379.38
Petty cash in hand	-	-	-	-	-	0.26
	<u>4,436.44</u>	<u>12,516.33</u>	<u>29.03</u>	<u>45,896.96</u>	<u>62,878.76</u>	<u>55,955.61</u>

Note: The Scouting Skills Support Team was formally the District Scout Active Support Unit.

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NORTHERN NORWICH SCOUT DISTRICT

England & Wales - Charity number 1029956

Accounts

Trustee's Annual Report

1 March 2023 – 29 February 2024



The Trustees present their report and receipts and payments accounts for the year ending 29 February 2024.

Trustees

The Trustees are appointed in accordance with the Policy, Organisation and Rules of The Scout Association. The Trustees who served during the year are stated below:

Mr. P Bean (District Commissioner, ex-officio) (to 31 st August)	Mr. N Jarvis (District Chair, ex-officio)
Mr. D Baker (ASU Manager, nominated) (to 3 rd July)	Miss A Killow (District Youth Commissioner, ex-officio)
Mrs. J Barnet (Appointments Advisory Committee Chair from 17 th January to 30 th September then Assistant Scout Leader) (co-opted from 13 th January)	Mr. J Killow (Deputy District Commissioner to 31 st August then Acting District Commissioner) (co-opted from 13 th January)
Mr. A Cooke (District Treasurer, ex-officio)	Mr. S Mobbs (Assistant District Commissioner – Programme (co-opted from 13 th January)
Mr. J Dearden (Under 25 member)	Mr. M Page (District Explorer Scout Commissioner, ex-officio)
Mr. M Gleeson (Appointments Advisory Committee Chair to 17 th January then AAC member) (nominated, to 3 rd July)	Mr. J W Pain (co-opted) (to 3 rd July)
Mr. T Hartley (Group Scout Leader)	Mr. L Samuels (Group Executive Chair)
	Mrs. L Wright (District Secretary, ex-officio)

Structure, Governance and Management

Governing Document

The unincorporated Trust was established by Royal Charter granted 4 January 1912 and registered as a charity with the Charity Commission on 10 December 1993. The District (Trust) is operated in accordance with the organisational structure laid down by the Scout Association.

Appointment of Trustees

The Trust 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 elected annually to the District Executive. In appointing new Trustees, the Trust follows the guidance laid down by the Charity Commission.

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 Policy, Organisation and Rules of The Scout Association.

Volunteers

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

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Trustee's Annual Report

1 March 2023 – 29 February 2024



Risk Management

The Trustees have examined the major strategic, financial, and operational risks which the District faces and have produced a document which sets out the systems and procedures to mitigate major risks. The strategy also includes procedures to minimise the impact on the Trust should those risks materialise. This policy is reviewed periodically.

Related Parties

Membership Fees totaling £39606.00 were passed to The Scout Association and The Norfolk County Scout Council, in March 2023 (2022: £32987.50) as a contribution towards Scouting nationally and in Norfolk. Mr. N Jarvis, Mr. P Bean (to 31st August) and Mr. J Killow (from 13th January), who are/were Trustees of Northern Norwich Scout District are/were also Administrators of Norwich Scouts Ellam Bequest.

Public Benefit

The Trustees of The Northern Norwich Scout District 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 District by promoting all aspects of Scouting both within the District membership 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 who are eligible within the Northern Norwich Scout District. A second Squirrel Dray (for young people aged 4 to 6 years) was established in the District at the 27th Norwich Scout Group. The first Dray, established at the 25th Norwich has awarded 5 top awards for the Section and has seen its older members successfully transfer to the Beaver Scout Colony (ages 6 to 8).

Main Achievements and Performance

The focus of the Trustees remains very much on safety management and growth. The District provides safe Scouting through compliance, as well as assisting Managers to work through review processes that reinforces the value we place on our adult volunteers.

Opportunities have been provided for our adult volunteers to receive and complete training for First Aid, Nights Away and Adventurous Activities.

All Sections have participated in a range of activities and events working within the parameters of safe Scouting.

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Trustee's Annual Report

1 March 2023 – 29 February 2024



Successful Water Activity events were run for the Beaver Scout, Cub Scout, Scout and Explorer Scout Sections, as well as an Air Weapons Shooting Competition and an Archery Competition. The District Scout Active Support Unit facilitated a Hill Walking weekend in Derbyshire.

The District Commissioner, Mr Paul Bean, resigned with effect from 31st August. Since then, Mr Jon Killow has been acting in that capacity. The Trustees hope that the Norfolk County Scout's appointment process will successfully deliver a new substantive appointment soon.

Our Health and Safety Advisor continues to revisit the Group HQs to assist the Trustees to record and monitor the asbestos risk through our Asbestos Register.

2024 Census: Northern Norwich Scouts reported a decrease in youth membership of 8.1% (872 -> 801) and our adult membership decreased 5.1% (333 -> 316). Total membership declared on the annual census @ 31st January 2024 – 1,117.

Financial Review

Reserves

On 29 February 2024 the charity held bank and cash balances of £55,955.61. These funds are held on behalf of the District, District Explorer Scouts, and Scout Active Support Unit. The amounts are held in order to maintain the activities of the charity for the following year.

Signed on behalf of the charity's Trustees on 4 June 2024

A handwritten signature in blue ink that reads "N Jarvis".

Neville Jarvis
District Chair

#SkillsForLife

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Trustee's Annual Report

1 March 2023 – 29 February 2024



Report of the Independent Examiner

To the members of the Northern Norwich Scout District Council

For the year ended 29 February 2024

I report to the Trustees on my examination of the accounts of the charity ('the Trust') for Northern Norwich Scout District set out from page 5.

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:

- Accounting records were not kept in accordance with Section 130 of the 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 respect in order to enable a proper understanding of the accounts to be reached.

A handwritten signature in blue ink that reads "Nigel Harrod".

Nigel Harrod
Independent Examiner

21 May 2024

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Trustee's Annual Report

1 March 2023 – 29 February 2024



Northern Norwich Scout District Receipts and Payments Account For the year ended 28 February 2022

	Scout Active Support Unit	Explorer	Network	Main District	2024	2023
	Unrestricted	Unrestricted	Unrestricted	Unrestricted	Total	Total
	£	£	£	£	£	£
Receipts						
Voluntary sources						
Subscriptions	-	2,621.00	-	45,690.50	48,311.50	45,531.50
Grants	-	-	-	-	-	-
Gift aid	-	-	-	-	-	-
Activities	-	1,056.00	-	4,667.50	5,723.50	5,166.00
St Georges day donations	-	-	-	-	-	-
Duke of Edinburgh Award Scheme	-	-	-	-	-	205.00
Clothing and badges	30.00	-	-	-	30.00	20.00
Fundraising	-	-	-	-	-	-
Miscellaneous	-	-	-	-	-	65.87
Camps	4,710.00	1,650.00	-	-	6,360.00	8,691.09
Courses	-	-	-	-	-	195.00
Other income	-	-	-	4,099.82	4,099.82	375.00
Bank interest	-	1.13	-	355.45	355.45	79.87
	<u>4,740.00</u>	<u>5,328.13</u>	<u>-</u>	<u>54,813.27</u>	<u>64,880.27</u>	<u>60,329.33</u>

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Trustee's Annual Report

1 March 2023 – 29 February 2024



Payments

Direct Charitable Expenditure

Norfolk County Scout Council	-	1,472.50	-	39,995.00	41,467.50	39,606.00
1st aid and other courses	-	99.23	-	-	99.23	850.19
Camp refunds and expenses	3,623.70	1,595.26	-	-	5,218.96	7,026.72
Duke of Edinburgh Award Scheme	-	-	-	-	-	94.30
Activities (including refunds)	-	2,292.57	-	5,183.43	7,476.00	8,153.45
Fundraising expenses	-	-	-	-	-	-
St Georges day	-	-	-	600.00	600.00	-
Clothing and Uniform	18.50	-	-	-	18.50	335.14
HQ Hire	140.00	-	-	-	140.00	-
Equipment and maintenance	-	-	-	-	-	150.00
Licenses	-	-	-	395.82	395.82	359.51
Meetings and room hire	-	-	-	160.60	160.60	55.00
District expenses	-	-	-	1,314.35	1,314.35	1,916.51
Gifts and donations	-	-	-	-	-	379.99
Christmas Social	-	-	-	161.21	161.21	469.50
Bank Charges	-	31.73	-	65.25	96.98	163.60
Miscellaneous	4.79	-	-	-	4.79	33.23
	<u>3,786.99</u>	<u>5,491.29</u>	<u>-</u>	<u>47,875.66</u>	<u>57,153.94</u>	<u>59,593.14</u>
Excess of payments over receipts	953.01	(163.16)	-	6,937.61	7,726.33	736.19
Funds at 1 March 2023	4,722.37	12,191.13	29.03	31,285.62	48,228.15	47,491.96
Funds at 29 February 2024	<u>5,675.38</u>	<u>12,027.97</u>	<u>29.03</u>	<u>38,223.23</u>	<u>55,955.61</u>	<u>48,228.15</u>
Represented by:						
Monetary assets						
Bank current account	5,675.38	10,004.76	29.03	21,866.80	37,575.97	32,112.83
Bank deposit account	-	2,022.95	-	16,356.43	18,379.38	16,055.06
Petty cash in hand	-	0.26	-	-	0.26	60.26
	<u>5,675.38</u>	<u>12,027.97</u>	<u>29.03</u>	<u>38,223.23</u>	<u>55,955.61</u>	<u>48,228.15</u>

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NORTHERN NORWICH SCOUT DISTRICT

England & Wales - Charity number 1029956

Accounts

Trustee's Annual Report

1 March 2022 – 28 February 2023



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Trustees

The Trustees are appointed in accordance with the Policy, Organisation and Rules of The Scout Association. The Trustees who served during the year are stated below:

Mr P Bean (District Commissioner, ex-officio)
(from 10th April)

Mr D Baker (ASU Manager, nominated)

Mr A Cooke (District Treasurer, ex-officio)

Mr J Dearden (Under 25 member)

Mr M Gleeson (Appointments Advisory Committee Chair,
nominated)

Mr T Hartley (Group Scout Leader)

Mr N Jarvis (District Chair, ex-officio)

Miss A Killow (District Youth Commissioner, ex-officio)
(from 18th September)

Mrs E Page (District Scout Network Commissioner, ex-officio)
(to 10th July)

Mr M Page (District Explorer Scout Commissioner, ex-officio)

Mr J W Pain (co-opted)

Mrs C Reynolds (District Administrator) (to 4th July)

Mr L Samuels (Group Executive Chair)

Mrs L Wright (District Commissioner, ex-officio to 10th April, then
District Secretary, ex-officio)

Structure, Governance and Management

Governing Document

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Volunteers

A great contribution is made by member volunteers including Trustees who devote many hours organising activities and events 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 District faces and have produced a document which sets out the systems and procedures to mitigate major risks. The strategy also includes procedures to minimise the impact on the Trust should those risks materialise. This policy is reviewed periodically.

#SkillsForLife

Registered charity number 1029956 (England & Wales)

www.northernnorwichscouts.org.uk



Trustee's Annual Report

1 March 2022 – 28 February 2023



Related Parties

Membership Fees totaling £39606.00 (2022: £32987.50) were passed to The Scout Association and The Norfolk County Scout Council as a contribution towards Scouting nationally and in Norfolk. Mr. N Jarvis, Mr P. Bean (from 10th April) and Mrs. L Wright (to 10th April), who are Trustees of Northern Norwich Scout District are/were also Trustees of Norwich Scouts Ellam Legacy.

Public Benefit

The Trustees of The Northern Norwich Scout District 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 District by promoting all aspects of Scouting both within the District membership and in the wider community.

Objectives and Activities

Summary of Objectives

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

Main Activities

The focus of our activities remains the organisation of events and activities for young people between the ages of 4 to 25 who are eligible within the Northern Norwich Scout District. A Squirrel Dray (for young people aged 4 – 6 years) was established in the District at the 25th Norwich Scout Group.

Main Achievements and Performance

Following the lifting of restrictions imposed to counter the Covid pandemic, the District has recovered well and the membership is now broadly similar to pre-pandemic levels.

The focus of the Trustees remains very much on safety management and growth. The District provides safe Scouting through compliance, as well as assisting Managers to work through review processes that reinforces the value we place on our adult volunteers.

Opportunities have been provided for our adult volunteers to receive and complete training for First Aid, Nights Away and Adventurous Activities.

All Sections have participated in a range of activities and events working within the parameters of safe Scouting, including the Young Leader Unit and the Duke of Edinburgh team.

Successful Water Activity events were run for the Cub Scout, Scout and Explorer Scout Sections, as well as an Air Weapons Shooting Competition. The District Scout Active Support Unit facilitated a Hill Walking weekend in Derbyshire.

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Registered charity number 1029956 (England & Wales)

www.northernnorwichscouts.org.uk



Trustee's Annual Report

1 March 2022 – 28 February 2023



A new District Commissioner, Mr Paul Bean, was appointed in April 2022. He has strengthened the District team with additional appointments. The Scout Association has launched a transformation process over the next two years which will change the way the District and Board of Trustees will work. The Trustees will be working with the Norfolk County Lead and the Groups in the District to achieve a successful delivery and to provide opportunities for our youth and adult members to Scout together.

Our Health and Safety Advisor continues to revisit the Group HQs to assist the Trustees to record and monitor the asbestos risk through our Asbestos Register.

2023 Census: Northern Norwich Scouts reported an increase in youth membership of 1.3% (861 -> 872) and our adult membership increased by 22.4% (272 -> 333). Total membership declared on the annual census @ 31st January 2023 - 1205.

Financial Review

Reserves

On 28 February 2023 the charity held bank and cash balances of £48228.15. These funds are held on behalf of the District, District Explorer Scouts and Scout Active Support Unit. The amounts are held in order to maintain the activities of the charity for the following year.

Signed on behalf of the charity's Trustees on 12 June 2023

A handwritten signature in blue ink that reads "N Jarvis".

Neville Jarvis
District Chair

#SkillsForLife

Registered charity number 1029956 (England & Wales)
www.northernnorwichscouts.org.uk



Trustee's Annual Report

1 March 2022 – 28 February 2023



Report of the Independent Examiner

To the members of the Northern Norwich Scout District Council

For the year ended 28 February 2023

I report to the Trustees on my examination of the accounts of the charity ('the Trust') for Northern Norwich Scout District set out from page 5.

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:

- Accounting records were not kept in accordance with Section 130 of the 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 respect in order to enable a proper understanding of the accounts to be reached.

A handwritten signature in blue ink that reads "Nigel Harrod".

Nigel Harrod
Independent Examiner

3 June 2023

#SkillsForLife

Registered charity number 1029956 (England & Wales)
www.northernnorwichscouts.org.uk



Trustee's Annual Report

1 March 2022 – 28 February 2023



Northern Norwich Scout District Receipts and Payments Account For the year ended 28 February 2022

	Scout Active Support Unit	Explorer	Network	Main District	2023	2022
	Unrestricted	Unrestricted	Unrestricted	Unrestricted	Total	Total
	£	£	£	£	£	£
Receipts						
Voluntary sources						
Subscriptions	-	3,164.00	-	42,367.50	45,531.50	37,624.00
Grants	-	-	-	-	-	-
Gift aid	-	-	-	-	-	220.04
Activities	84.00	263.00	-	4,819.00	5,166.00	3,932.59
St Georges day donations	-	-	-	-	-	-
Duke of Edinburgh Award Scheme	-	205.00	-	-	205.00	-
Clothing and badges	20.00	-	-	-	20.00	494.50
Fundraising	-	-	-	-	-	-
Miscellaneous	-	65.87	-	-	65.87	1.20
Camps	5,305.59	3,385.50	-	-	8,691.09	1,373.50
Courses	-	-	-	195.00	195.00	-
Other income	-	-	-	375.00	-	-
Bank interest	-	-	-	79.87	79.87	1.59
	<u>5,409.59</u>	<u>7,083.37</u>	<u>-</u>	<u>47,836.37</u>	<u>59,954.33</u>	<u>43,647.42</u>

#SkillsForLife

Registered charity number 1029956 (England & Wales)
www.northernnorwichscouts.org.uk



Trustee's Annual Report

1 March 2022 – 28 February 2023



Payments

Direct Charitable Expenditure

Norfolk County Scout Council	-	2,484.00	-	37,122.00	39,606.00	32,987.50
1st aid and other courses	80.00	152.60	-	617.59	850.19	228.12
Camp refunds and expenses	3,196.65	3,830.07	-	-	7,026.72	1,620.26
Duke of Edinburgh Award Scheme	-	94.30	-	-	94.30	-
Activities (including refunds)	-	3,872.27	-	4,281.18	8,153.45	4,896.82
Fundraising expenses	-	-	-	-	-	-
St Georges day	-	-	-	-	-	-
Clothing and Uniform	67.24	267.90	-	-	335.14	574.32
HQ Hire	-	-	-	-	-	-
Equipment and maintenance	150.00	-	-	-	150.00	-
Licences	-	-	-	359.51	359.51	309.92
Meetings and room hire	-	-	-	55.00	55.00	32.25
District expenses	-	-	-	1,916.51	1,916.51	901.62
Gifts and donations	25.00	-	-	354.99	379.99	-
Christmas Social	-	-	-	469.50	469.50	-
Bank Charges	-	61.60	-	102.00	163.60	123.82
Miscellaneous	-	33.23	-	-	33.23	-
	<u>3,518.89</u>	<u>10,795.97</u>	<u>-</u>	<u>45,278.28</u>	<u>59,593.14</u>	<u>41,674.63</u>
Excess of payments over receipts	1,890.70	(3,712.60)	-	2,558.09	361.19	1,972.79
Funds at 1 March 2022	2,831.67	15,903.73	29.03	28,727.53	47,491.96	45,519.17
Funds at 28 February 2023	<u>4,722.37</u>	<u>12,191.13</u>	<u>29.03</u>	<u>31,285.62</u>	<u>47,853.15</u>	<u>47,491.96</u>
Represented by:						
Monetary assets						
Bank current account	4,722.37	12,130.87	29.03	15,230.56	32,112.83	31,443.23
Bank deposit account	-	-	-	16,055.06	16,055.06	15,993.94
Petty cash in hand	-	60.26	-	-	60.26	54.79
	<u>4,722.37</u>	<u>12,191.13</u>	<u>29.03</u>	<u>31,285.62</u>	<u>48,228.15</u>	<u>47,491.96</u>

#SkillsForLife

Registered charity number 1029956 (England & Wales)

www.northernnorwichscouts.org.uk



NORTHERN NORWICH SCOUT DISTRICT

England & Wales - Charity number 1029956

Accounts

Trustee's Annual Report

1 March 2021 – 28 February 2022



The Trustees present their report and receipts and payments accounts for the year ended 28 February 2022.

Trustees

The Trustees are appointed in accordance with the Policy, Organisation and Rules of The Scout Association. The Trustees who served during the year are stated below:

Mr D Baker (ASU Manager, nominated)	Mrs E Page (District Scout Network Commissioner, ex-officio)
Mr A Cooke (District Treasurer, ex-officio)	Mr M Page (District Explorer Scout Commissioner, ex-officio)
Mr J Dearden (Under 25 member)	Mr J W Pain (co-opted)
Mr M Gleeson (Appointments Advisory Committee Chair, nominated)	Mrs C Reynolds (District Administrator)
Mr R Grimbley (co-opted March – Sept 2021)	Mr L Samuels (Group Executive Chair)
Mr T Hartley (Group Scout Leader)	Mrs L Wright (District Commissioner, ex-officio)
Mr N Jarvis (District Chair, ex-officio)	

Structure, Governance and Management

Governing Document

The unincorporated Trust was established by Royal Charter granted 4 January 1912 and registered as a charity with the Charity Commission on 10 December 1993. The District (Trust) is operated in accordance with the organisational structure laid down by the Scout Association.

Appointment of Trustees

The Trust 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 elected annually to the District Executive. In appointing new Trustees, the Trust follows the guidance laid down by the Charity Commission.

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 Policy, Organisation and Rules of The Scout Association.

Volunteers

A great contribution is made by member volunteers including Trustees who devote many hours organising activities and events 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 District faces and have produced a document which sets out the systems and procedures to mitigate major risks. The strategy also includes procedures to minimise the impact on the Trust should those risks materialise. This policy is reviewed periodically.

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Registered charity number 1029956 (England & Wales)

www.northernnorwichscouts.org.uk



Trustee's Annual Report

1 March 2021 – 28 February 2022



Related Parties

Membership Fees totaling £ 32987.50 (2021: £34840.00) were passed to The Scout Association and The Norfolk County Scout Council as a contribution towards scouting nationally and in Norfolk. Mr. N Jarvis and Mrs. L Wright, who are Trustees of Northern Norwich Scout District are also Trustees of Norwich Scouts Ellam Legacy.

Public Benefit

The Trustees of The Northern Norwich Scout District 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 District by promoting all aspects of Scouting both within the District membership and in the wider community.

Objectives and Activities

Summary of Objectives

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

Main Activities

The focus of our activities remains the organisation of events and activities for young people between the ages of 4 to 25 who are eligible within the Northern Norwich Scout District. Currently we have no established Squirrel Drays (for young people aged 4 – 6 years) in the District although have had one expression of interest with the 11th Norwich.

Main Achievements and Performance

The Covid pandemic has greatly impacted on Scouting globally. Over the previous twelve months (indeed two years) we have scouted in line with a State of Readiness – a traffic light system which determined the level of controls and restrictions applicable. The uncertainty nationally - the degree of change/adaptability/support/impact the pandemic and these controls had primarily on our adult volunteers as we navigated our way through the everchanging requirements to ensure we could scout together safely (as well as on our young people who were not able to scout in their accustomed way) cannot be underestimated.

During the previous 12 months the focus has been very much on safety management and recovery. Our aim to provide Safe Scouting through compliance, as well as working with Managers to work through review processes reinforces the value placed on our adult volunteers.

Recruitment SnapShots have enabled us to respond better to priorities across the District. Opportunities have been provided for our adult volunteers to complete refresher training in Nights Away, and Adventurous Activities.

All Sections have participated in a range of activities (remote and Face to Face) and events working within the parameters of Safe Scouting, including the Young Leader Unit and the Duke of Edinburgh team.

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Registered charity number 1029956 (England & Wales)

www.northernnorwichscouts.org.uk



Trustee's Annual Report

1 March 2021 – 28 February 2022



The District Team have supported the GSLs, Section and Unit Teams in offering these opportunities as well as making a tremendous effort in supporting the Teams locally with the Safe Return and related requirements (continuing our support via the established Approvals Team). Our supportive ethos with Leadership Teams across all Sections working closely together has enabled the District to as a whole to manage the challenges.

Plans have been made for a range of District led events for the Youth Sections through 2022 to help support the re-establishment of programmes locally and to provide opportunities for our youth and adult members to scout together.

An Asbestos Register has been established to track and monitor the asbestos risk across the District and our Health and Safety Advisor has begun a programme of HQ revisits.

2022 Census: Northern Norwich Scouts reported growth in youth membership of 18.8% (725 -> 861) and our adult membership remained constant at 272. Total membership declared on the annual census @ 31st January 2022 - 1133.

Financial Review

Reserves

On 28 February 2022 the charity held bank and cash balances of £ 47461.76. These funds are held on behalf of the District, District Explorer Scouts and Scout Active Support Unit. The amounts are held in order to maintain activities of the charity for the following year.

Signed on behalf of the charity's Trustees on 16 June 2022

Neville Jarvis

N Jarvis
District Chair

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Registered charity number 1029956 (England & Wales)
www.northernnorwichscouts.org.uk



Trustee's Annual Report

1 March 2021 – 28 February 2022



Report of the Independent Examiner

To the members of the Northern Norwich Scout District Council

For the year ended 28 February 2022

I report to the Trustees on my examination of the accounts of the charity ('the Trust') for Northern Norwich Scout District set out from page 5.

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:

- Accounting records were not kept in accordance with Section 130 of the 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 respect in order to enable a proper understanding of the accounts to be reached.

A handwritten signature in blue ink that reads "Nigel Harrod".

Nigel Harrod
Independent Examiner

#SkillsForLife

Registered charity number 1029956 (England & Wales)

www.northernnorwichscouts.org.uk



Trustee's Annual Report

1 March 2021 – 28 February 2022



Northern Norwich Scout District Receipts and Payments Account For the year ended 28 February 2022

	Scout Active Support Unit	Explorer District	Network	Austria trip	Main District	2022 Total £	2021 Total £
	Unrestricted £	Unrestricted £	Unrestricted £	Restricted £	Unrestricted £		
Receipts							
Voluntary sources							
Subscriptions	-	5,205.00	-	-	32,389.00	37,594.00	41,430.50
Grants	-	-	-	-	-	-	500.00
Gift aid	-	220.04	-	-	-	220.04	337.49
Activities	1,088.74	720.85	-	-	2,123.00	3,932.59	1,097.00
St Georges day donations	-	-	-	-	-	-	60.00
Duke of Edinburgh Award Scheme	-	-	-	-	-	-	-
Clothing and badges	143.00	351.50	-	-	-	494.50	-
Fundraising	-	-	-	-	-	-	-
BPA	-	-	-	-	-	-	-
Miscellaneous	-	1.00	-	-	-	1.00	-
Camps	-	1,373.50	-	-	-	1,373.50	5,842.50
Trips and outings	-	-	-	-	-	-	-
Other income	-	-	-	-	-	-	-
Bank interest	-	-	-	-	1.59	1.59	12.82
	<u>1,231.74</u>	<u>7,871.89</u>	<u>-</u>	<u>-</u>	<u>34,513.59</u>	<u>43,617.22</u>	<u>49,280.31</u>

#SkillsForLife

Registered charity number 1029956 (England & Wales)

www.northernnorwichscouts.org.uk



Trustee's Annual Report

1 March 2021 – 28 February 2022



Payments

Direct Charitable Expenditure

Norfolk County Scout Council	-	2,912.00	-	-	30,075.50	32,987.50	34,840.00
Training and courses	-	93.12	-	-	-	93.12	-
Camp refunds and expenses	-	485.41	-	1,134.85	-	1,620.26	9,545.50
Duke of Edinburgh Award Scheme	-	-	-	-	-	-	366.46
Activities (including refunds)	553.77	1,339.15	-	-	3,003.90	4,896.82	2,765.80
Fundraising expenses	-	-	-	-	-	-	-
St Georges day	-	-	-	-	-	-	706.94
Clothing and Uniform	37.50	536.82	-	-	-	574.32	647.40
HQ Hire	-	-	-	-	-	-	300.00
Equipment and maintenance	-	-	-	-	-	-	219.32
Licences	-	-	-	-	309.92	309.92	300.90
Meetings and room hire	-	-	-	-	32.25	32.25	46.25
District expenses	-	-	-	-	901.62	901.62	660.16
Gifts and donations	-	-	-	-	-	-	-
1st aid and other courses	90.00	-	-	-	45.00	135.00	24.00
Trips and outings	-	-	-	-	-	-	-
Miscellaneous	-	16.32	-	-	107.50	123.82	81.18
BPA	-	-	-	-	-	-	114.60
	681.27	5,382.82	-	1,134.85	34,475.69	41,674.63	50,618.51
Excess of payments over receipts	550.47	2,489.07	-	(1,134.85)	37.90	1,942.59	(1,338.20)
Fund at 1 March 2021	2,281.20	13,384.46	29.03	1,134.85	28,689.63	45,519.17	46,857.37
Fund at 28 February 2022	2,831.67	15,873.53	29.03	-	28,727.53	47,461.76	45,519.17
Represented by:							
Monetary assets							
Bank current account	2,831.67	15,818.74	29.03	-	12,733.59	31,413.03	29,415.38
Bank deposit account	-	-	-	-	15,993.94	15,993.94	15,992.35
Petty cash in hand	-	54.79	-	-	-	54.79	111.44
	2,831.67	15,873.53	29.03	-	28,727.53	47,461.76	45,519.17

#SkillsForLife

Registered charity number 1029956 (England & Wales)

www.northernnorwichscouts.org.uk



NORTHERN NORWICH SCOUT DISTRICT

England & Wales - Charity number 1029956

Accounts

Trustee's Annual Report

1 March 2020 – 28 February 2021



The Trustees present their report and receipts and payments accounts for the year ended 28 February 2021.

Trustees

The Trustees are appointed in accordance with the Policy, Organisation and Rules of The Scout Association. The Trustees who served during the year are stated below:

Mr A Cooke (Elected)	Mrs E Page (District Scout Network Commissioner)
Mr D Baker (Manager Active Support Unit)	Mr M Page (District Explorer Scout Commissioner)
Mr J Dearden (Under 25 representative)	Mr J W Pain (nominated)
Mr R Grimby (District Treasurer)	Mrs C Reynolds (District Administrator)
Mr M Gleeson (Appointments Advisory Committee Chair)	Mr L Samuels (Group Executive)
Mr J Higham (Group Scout Leader)	Mrs L Wright (District Commissioner)
Mr N Jarvis (District Chair)	

Structure, Governance and Management

Governing Document

The unincorporated Trust was established by Royal Charter granted 4 January 1912 and registered as a charity with the Charity Commission on 10 December 1993. The District (Trust) is operated in accordance with the organisational structure laid down by the Scout Association.

Appointment of Trustees

The Trust 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 elected annually to the District Executive. In appointing new Trustees, the Trust follows the guidance laid down by the Charity Commission.

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 Policy, Organisation and Rules of The Scout Association.

Volunteers

A great contribution is made by member volunteers including Trustees who devote many hours organising activities and events 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 District faces and have produced a document which sets out the systems and procedures to mitigate major risks. The strategy also includes procedures to minimise the impact on the Trust should those risks materialise. This policy is reviewed periodically.

Related Parties

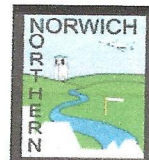
Subscriptions totaling £ 34840.00 (2020: £30459.00) were passed to The Scout Association and The Norfolk County Scout Council as a contribution towards scouting nationally and in Norfolk. Mr. N Jarvis and Mrs. L Wright, who are Trustees of Northern Norwich Scout District are also Trustees of Norwich Scouts Ellam Legacy.

Public Benefit

#SkillsForLife

1

Registered charity number 1029956 (England & Wales)
www.northernnorwichscouts.org.uk



Trustee's Annual Report

1 March 2020 – 28 February 2021



The Trustees of The Northern Norwich Scout District 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 District by promoting all aspects of Scouting both within the District membership and in the wider community.

Objectives and Activities

Summary of Objectives

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

Main Activities

The focus of our activities remains the organisation of events and activities for young people between the ages of 6 to 25 who are eligible within the Northern Norwich Scout District.

Main Achievements and Performance

Face to face Scouting was suspended nationally effective 18 March 2020, due to Covid 19 pandemic.

During the previous 12 months, Sections have participated in Scouting using a variety of media including social media such as FaceBook, through YouTube tutorial videos, Badge & Activity Packs delivered by post and using online video calls such as Zoom. We've actively promoted National and County campaigns to support remote Scouting.

During the suspension of Scouting, the District has benefitted from a supportive ethos with Leadership Teams across all Sections working closely together and supporting each other effectively, and the District Team and Group Scout Leaders continuing to work together to the benefit of all.

2021 Northern Norwich Scouts reported reduction in adult membership of 6%, and in youth membership of 17%.

Total membership declared on the annual census @ 31st January 2021 was Adult Membership 272 and Youth Membership 775. 2020: 1160 (A: 289, Y: 871), 2019: 1051 (A: 270, Y: 781). 2018: 1,099 (A: 283, Y: 816), 2017: 1,048 (A: 260, Y: 788), 2016: 971.

Financial Review

Reserves

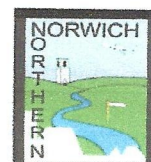
On 28 February 2021 the charity held bank and cash balances of £ 45,519. These funds are held on behalf of the District, District Explorer Scouts and Scout Active Support Unit. The amounts are held in order to maintain activities of the charity for the following year.

Signed on behalf of the charity's Trustees on 17 June 2021


N Jarvis
District Chair

#SkillsForLife

Registered charity number 1029956 (England & Wales)
www.northernnorwichscouts.org.uk



Independent Examiner's Report to the Trustees of Northern Norwich Scout District

3

I report to the Trustees on my examination of the accounts of the charity ('the Trust') for the year ended 28 February 2021 which is set out on page 4. of 5

Responsibilities and basis of report

As the charity 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:

- accounting records were not kept in accordance with section 130 of the 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.



Nigel Harrod
Independent Examiner

Trustee's Annual Report

1 March 2020 – 28 February 2021

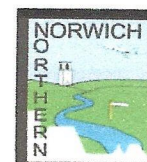


Northern Norwich Scout District Receipts and Payments Account For the year ended 28 February 2021

	Scout Active Support Unit Unrestricted	Explorer District Unrestricted	Network Unrestricted	Austria Trip Unrestricted	Main District Unrestricted	2021 Total	2020 Total
	£	£	£	£	£	£	£
Receipts							
Voluntary sources							
Subscriptions	-	5,067.50	-	-	36,363.00	41,430.50	39,090.00
Grants	-	-	-	-	500.00	500.00	-
Gift aid	-	337.49	-	-	-	337.49	650.00
Activities	520.00	416.00	-	-	162.00	1,097.00	3,748.00
St Georges day donations	-	-	-	-	-	60.00	215.00
Duke of Edinburgh Award Scheme	-	-	-	-	-	-	3,281.00
Clothing and badges	-	-	-	-	-	-	653.00
Fundraising	-	-	-	-	-	-	509.00
BPA	-	-	-	-	-	-	20.00
Miscellaneous	-	-	-	-	-	-	1,844.00
Camps	-	1,170.00	-	4,577.50	95.00	5,842.50	46,176.00
Trips and outings	-	-	-	-	-	-	2,779.00
Other income							
Bank interest	-	-	-	-	12.82	12.82	24.00
	<u>520.00</u>	<u>6,989.99</u>	<u>-</u>	<u>4,577.50</u>	<u>37,192.82</u>	<u>49,280.31</u>	<u>98,989.00</u>
Payments							
Direct Charitable Expenditure							
Norfolk County Scout Council	-	3,040.00	-	-	31,800.00	34,840.00	30,459.00
Training and courses	-	-	-	-	-	-	542.00
Camp refunds and expenses	-	4,733.00	-	4,812.50	-	9,545.50	48,790.00
Duke of Edinburgh Award Scheme	-	366.46	-	-	-	366.46	3,554.00
Activities (including refunds)	1,860.00	460.80	-	-	445.00	2,765.80	6,051.00
Fundraising expenses	-	-	-	-	-	-	296.00
St Georges day	-	-	-	-	706.94	706.94	26.00
Clothing and Uniform	611.40	36.00	-	-	-	647.40	1,598.00
HQ Hire	-	300.00	-	-	-	300.00	-
Equipment and maintenance	-	99.36	-	-	119.96	219.32	1,115.00
Licences	-	-	-	-	300.90	300.90	-
Meetings and room hire	-	-	-	-	46.25	46.25	1,049.00
District expenses	-	-	-	-	660.16	660.16	750.00
Gifts and donations	-	-	-	-	-	-	2,485.00
1st aid and other courses	24.00	-	-	-	-	24.00	34.00
Trips and outings	-	-	-	-	-	-	3,187.00
Miscellaneous	13.68	-	-	-	67.50	81.18	1,801.00
BPA	-	114.60	-	-	-	114.60	187.00
	<u>2,509.08</u>	<u>9,150.22</u>	<u>-</u>	<u>4,812.50</u>	<u>34,146.71</u>	<u>50,618.51</u>	<u>101,924.00</u>
Excess of payments over receipts	(1,989.08)	(2,160.23)	-	(235.00)	3,046.11	(1,338.20)	(2,935.00)
Fund at 1 March 2020	4,270.28	15,544.69	29.03	1,369.85	25,643.52	46,857.37	49,793.00
Fund at 28 February 2021	<u>2,281.20</u>	<u>13,384.46</u>	<u>29.03</u>	<u>1,134.85</u>	<u>28,699.59</u>	<u>45,519.17</u>	<u>46,858.00</u>

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Registered charity number 1029956 (England & Wales)
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Trustee's Annual Report

1 March 2020 – 28 February 2021



Represented by:

Monetary assets

Bank current account	2,281.20	13,273.02	29.03	1,134.85	12,697.28	29,415.38	30,618.00
Bank deposit account	-	-	-	-	15,992.35	15,992.35	15,980.00
Petty cash in hand	-	111.44	-	-	-	111.44	269.00
	2,281.20	13,384.46	29.03	1,134.85	28,689.63	45,519.17	46,858.00

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