



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day	Month	Year		Day	Month	Year
	01	April	2020		31	March	2021

Section A Reference and administration details

Charity name

1st Woodend Scout Group

Other names charity is known by

Registered charity number (if any) 1034530

Charity's principal address

c/o Oaktree House

Underhill Road

Charfield

Postcode

GL12 8TD

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Vicky Kershaw	Chair		Group Executive Committee
2	Julia Johnson	Treasurer		
3	Jennifer Eastment	Secretary		
4	Sandra Carnegie	Group Administrator		
5	Allison Trueman	Assistant Group Scout Leader		
6	Michael Rickwood	Scout Leader		
7	Tina Rickwood	Beaver Scout Leader		
8	Anna Price	Beaver Scout Leader		
9	Peter Carnegie	GSL		
10	Lindsey Healy	Assistant Treasurer		
11	Emma Pattullo	Parent Rep.		
12	Alex Jones	Parent Rep.		
13	Sarah Tosh	Parent Rep		
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

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Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	The Group's governing documents are those of the Scout Association. They consist of a Royal Charter, which in turn gives authority to the By Laws of the Association and the Policy, Organisation and Rules of the Scout Association.
How the charity is constituted (eg. trust, association, company)	The Group is a trusted establishment under its rules which are common to all Scouts.
Trustee selection methods (eg. appointed by, elected by)	The Trustees are appointed in accordance with the Policy, Organisation and Rules.

Additional governance issues (Optional information)

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

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- Trustees' consideration of major risks and the system and procedures to manage them.

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Section C Objectives and activities

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

The objectives of the Group are as a unit of the Scout Association.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

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.

The Scout Promise *(for Scouts, Explorer Scouts, the Scout Network and adults)*

On my honour, I promise that I will do my best to do my duty to God and to The Queen, to help other people and to keep the Scout Law.

Additional details of objectives and activities (Optional information)

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

- policy on grant making;
- policy programme related investment;
- Contribution made by volunteers.

Section D

Achievements and performance

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Achievements and performance

Summary of the main achievements of the charity during the year

We were prevented from carrying out face to face Scouting for large parts of the year due to the restrictions in place to control the spread of Covid19, However we did deliver virtual Scouting for all Sections from December 2020 through to the end on March 2021.

This year we continued the upkeep and maintenance of our two scout buildings.

Section E Financial review

Brief statement of the charity's policy on reserves

The Group's policies on reserves is to hold sufficient reserves to continue the charitable activities should income and fundraising activities stop or fall short.

Details of any funds materially in deficit

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 including any ethical investment policy adopted.

Section F Other optional information

Section G Declaration

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

Signed on behalf of the charity's trustees

Signature(s)	P Carnegie	
Full name(s)	Peter Carnegie	
Position (e.g. Secretary, Chair, etc.)	Group Scout Leader	
Date	29/12/21	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
1ST WOODEND SCOUT GROUP

No (if any)
1034531

Receipts and payments accounts

CC16a

For the period
from

Period start date
01/04/2021

To

Period end date
31/03/2021

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations	-	-	-	-	-
Operating Activities	11,615	-	-	11,615	19,611
Support costs	-	-	-	-	-
Government Grants	20,000	-	-	20,000	-
Interest	8	-	-	8	-
Sub total (Gross income for AR)	31,623	-	-	31,623	19,611
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	31,623	-	-	31,623	19,611
A3 Payments					
Cost of Fundraising	-	-	-	-	-
Training	-	-	-	-	-
Charity Events	-	-	-	-	-
Support Coses	8,357	-	-	8,357	22,993
Sub total	8,357	-	-	8,357	22,993
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	8,357	-	-	8,357	22,993
Net of receipts/(payments)	23,266	-	-	23,266	- 3,382
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	23,266	-	-	23,266	- 3,382

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Maintenance and Repairs	-	30,000	-
	Running Cost contingency fund	-	4,500	-
		-	-	-
	Total cash funds	-	34,500	-
	(agree balances with receipts and payments account(s))	Agreement Error	Agreement Error	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
	Peter Carnegie	PETER CARNEGIE	29/12/2021	

1st Woodend Scout Group (Fury's Own)

Scout HQ, Talbots End, Cromhall

President: Rt. Hon. Earl of Ducie
Vice President: Mrs S Marklove-Teasdale



Receipts and Payments Account for the year ending 31st March 2021

Receipts

Group Fundraising	£0.00
Other Donations	£0.00
Government grants	£20,000.00
Gift Aid	£0.00
Bank Interest	£7.53
Membership Fees	£10,967.00
Explorer fees	£648.00

Expenses

Utilities HQ	-£1,825.25
Utilities Avening Green	-£138.87
Improvements to HQ & AG	£0.00
Equipment	-£292.87
Group Insurance/rent	-£1,212.47
Section Subs	£0.00
Capitation Fee	-£4,333.50
Other Expenses	-£145.48
Clothing	-£408.50

Total Receipts £31,622.53

Total Expenses -£8,356.94

Excess income over expenditure

£23,266

Balance as at 31st March 2021

Balance at 1st April 2020	£17,910
Excess expenditure	£23,266

No.1 A/c
No.2 A/c
Savings A/c

5,307.77 Agreed to statement @24/3/21
867.89 Agreed to statement @30/3/21
35,000.77 Agreed to statement @14/5/21

TOTAL £41,176

41,176.43

I have examined the records, Bank Statements and other relevant documents of the 1st Woodend Scout Group and am satisfied that the above Receipts and Payments Account, and the Statement of undistributed income gives a true and fair view of the monies received and paid by the Group during the year, and the Balances held by the Group at the end of the year. They do not include the value of Equipment held by the Group.

[Signature] 15/8/21

Independent Examiner.

JARAH HOPTON FCCA
SUNNYSIDE
NEW ROAD
RANGENORTHY
B537 7QG.

[Signature]
Group Treasurer.

Julia Johnson. 7/9/21.