

# 33RD NORWICH SCOUT GROUP

England & Wales - Charity number 1035309

## Details

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**Other names** FOURTEENTH NORWICH SCOUT GROUP

**Status** Registered

**Legal form** Other

**Registered** 1994-03-24

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

## Contact

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**Website** [www.facebook.com/33rdnorwich](http://www.facebook.com/33rdnorwich)

## Activities

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**Objects:** 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

**Activities:** Providing activities for boys and girls 5 - 18 in Scouting Activities Camping, cooking first aid etc.

## Classification

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

## Geography

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- Norfolk

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£130,840	£49,379	-	-
2024-03-31	£69,773	£80,466	-	-
2023-03-31	£29,988	£39,432	-	-
2022-03-31	£55,856	£50,760	-	-
2021-03-31	£27,377	£19,347	-	-

## Trustees

Name	Role	Appointed
<b>Dawn Inger</b>	Chair	2020-06-29
Amanda Brown		2022-04-01
Andrew Parle Mr		2018-09-22
Andy Taylor		2024-11-07
Heather Battigan		2018-09-30
James Pannell		2021-08-11
John McGrath		2018-09-22
Justine Wenn		2018-09-22
Martyn Woollett		2025-09-01
Ryan Davenport Mr		2022-11-30
Taylor Sounes		2025-09-01
Tony Buttifant		2018-09-30

**33RD NORWICH SCOUT GROUP**

England & Wales - Charity number 1035309

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# Accounts

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# 33<sup>rd</sup> Norwich Scout Group

## Annual General Meeting

### Report 2024/2025

#### Contents

- Chairs Report
- Group Lead Volunteer Report
- Treasurer – Financial Statement
- Squirrel Section
- Beaver Section
- Cub Section
- Scout Section
- Explorer Section
- Building Committee
- Fundraising

#### **Group Chair Report – Dawn Inger**

We have now fully embedded ourselves to our new 33<sup>rd</sup> Scout building, after saying goodbye to Colman Road.

I cannot say a big enough thank you to all those involved, this project has taken up many hours of people's lives, decisions have had to be made, designs tweaked and at times breaths held.

We had the 'soft' opening inviting all those who played a part in building, designing and supporting us, followed by our fun community opening, which again was a great event.

Our wonderful new Scout building is used daily by lots of varied groups including the Scout groups. Weekends it has been hired for children's birthdays and family get togethers.

Mandy Brown (nearly treasurer) has all the accounts for the 33<sup>rd</sup> and is working with Andy for a smooth transition, this process has been held up due to the new building. I hope full transition will happen soon.

Our groups are full the Beavers, Cubs, Scouts and Explorers are enjoying all that the organisation offers again supported by our wonderful enthusiastic volunteers at Jessopp road.

We now have a Squirrel section which is for 4 years to 6 years, we also have a waiting list for this group too. Again, it is run by volunteers, a huge thank you to Andre and all those that support him.

We continue to have fund raising projects and soon we have our Quiz and chips event to be held at Jessop rd. We will be having a festive fair (29<sup>th</sup> November 11-3pm) which is supported by our fund-raising volunteers and parents. This is a lovely event, and I look forward to it.

I continue to be impressed by the dedication of all volunteers supporting the 33<sup>rd</sup> Norwich Scout group. Some volunteers run sections, others like me turn up and 'help out'.

We have an amazing group of volunteers but still need more so if you have any time to spare, please get in touch. Your support could be helping at an event, joining one of the sections or giving us some ideas about fund raising.

I hope to continue to remain as chair for the coming year.  
Dawn Inger - Chair

### **Group Lead Volunteer Report – Andrew Parle**

Another incredibly successful year. But not only a successful year but also it has been a year of change, and I'm delighted we have embraced it and made it work for us!

Here are some of my highlights for this year:

- Opening a brand-new section for Squirrels. We now welcome 4–6-year-olds. The Squirrels have brought energy and joy to the group! Thank you to new volunteers too!
- Beavers, Cubs and Scouts continue to go from strength to strength with consistently full sections and sadly long waiting list. With brilliant programmes and activities highlights include the Beaver trip to Pleasure wood Hills, Scouts & Explorers trip to Luxembourg but there are so many more highlights. Please do read the section reports in this pack.
- Our Explorer section this year continues to grow in success and particularly worth noting the nearly doubling of membership recently – well done. More young people enjoying the benefits of Scouts
- In March after 76 years, we left our hall at Colman Road. It was a team effort to empty and close the building. It was sad we had to leave but also the future is much brighter in our new home at Jessopp.
- I'm incredibly proud of the young people and volunteers over the last year. We moved out of Jessopp in April 2024. Squeezed into Colman Road till March 2025 then had a long Easter break till we could return to site and final use the new building in June. During this time the volunteers kept the programme interesting and engaging whilst all these changes happened – well done!
- Of course, we can't forget the opening of our amazing new home at Jessopp. It's been many years in the planning, years of fundraising and 9 months of building. But on the 1<sup>st</sup> of June we reopened and have been enjoying its fantastic facilities since.
- Also to highlight the amazing fundraising. Not only did we raise an additional £130,000 during the year for the building. The first event in the new building was a Quiz & Chips night giving testament to the amazing fundraising who work behind the scenes.

We are now a huge Scout Group with nearly 150 young people, 50 volunteers. We also have over 20 session per week booked into Jessopp with groups across the community using the site including Art Groups, Toddler messy play, Pilates, Yoga, capoeira to name a few.

A huge thank you to all the volunteers and supporters who make this group possible – Thank you!

Sadly, we have a waiting list of equal size (140 young people) who can't join. We continue to need more volunteers to be able to expand our sections further. If you're interested in volunteering please do reach out [33rdnorwich@gmail.com](mailto:33rdnorwich@gmail.com)

This is my 7<sup>th</sup> year as Group Lead Volunteer and I'm more excited now than ever on what the future holds.

Andrew Parle - Lead Volunteer

## **Treasurer – Financial Statement & Scrutineer Report**

See Separate report

### **Squirrels Section – Andre Correia, Squirrels Team Leader**

Our Squirrel Drey has had a busy and exciting first year. We began in February with 12 young people, full of energy and curiosity. Not long after we started, we faced a period of transition with a prolonged Easter break as we moved first into Jessop Road and then shortly afterwards into our fantastic new building. Despite the moves, the Squirrels quickly settled into their new space and made it their own.

#### **Growth and Membership**

In June, we expanded to 15 places. At the time, 2 of our Squirrels were finding it a little shaky and not attending regularly, so the section balanced at 13. By the end of term, those 2 children successfully rejoined and are now thriving again, showing the resilience and community spirit that Squirrels is all about.

A special highlight was investing 12 Squirrels into the section this year – a milestone moment marking their place in the Scouting family.

#### **Activities and Highlights**

Throughout the year, we've enjoyed a wide variety of activities. Some highlights include:

- Team games and team building challenges.
- Exploring nature, making crafts using nature resources.
- Celebrating festivals and seasons.
- Cooking simple treats from fruit kebabs to making biscuits from scratch and decorating them, earning badges such as Super Chef.
- On the topic of food, trying lots of different foods and flavours for the first time.
- Learning about safety through a session on risks and hazards, helping the children recognise dangers in a fun and age-appropriate way.
- Taking part in an Emergency Aid session, where the Squirrels learned the basics of keeping safe and helping others, and proudly earned their very first staged activity badge in Emergency Aid.
- Closing the summer term with a "fake sleepover", giving the children the excitement of a sleepover experience in a fun and age-appropriate way.

#### **Badges and Awards**

The Squirrels have worked hard on their badgework. Many earned activity badges including Be active, Explore Outdoors, Exciting experiments, Let's celebrate, Super Chef, Emergency Aid Stage 1... and more.

#### **Moving Up**

As part of the Scouting journey, we are proud to see some of our Squirrels now moving on to Beavers. Another few will be following soon, showing the strong growth and progression through the Group.

#### **Looking Ahead**

In the year ahead, we plan to:

- Continue offering a balanced and fun programme indoors and outdoors.
- Work on new badges, including working on their way towards their Chief Scout's Acorn Award.

- Build stronger links with our local community, inviting visitors to share their skills and stories with the Squirrels, and exploring opportunities to be involved in community events.
- Build stronger links with Beavers to help children transition smoothly.
- Grow confidence, teamwork, and creativity through play, exploration, and community.

### **Thanks**

Finally, I want to thank our brilliant volunteers and helpers, who give so much time and energy each week. And thank you to our parents and carers for supporting your children and us as leaders. Together, we've made this a fantastic first year for the Drey, and we look forward to another year of adventure!

### **Beaver Section – Susan Flynn, Beaver Team Leader**

We have 24 Beavers and a waiting list.

We have been busy over the last year working with the Beavers towards what was left to do for the bronze award.

We've taken some recent Squirrels from Andre. They seem to be settling in very well.

We have now moved into our wonderful new building at Jessopp Road.

Some of the things we have done this year including some proficiency badges, but mostly the challenge badges towards the bronze award.

The county team organised a trip to Pleasure wood Hills which we were able to attend and take 15 Beavers plus some parents a great day and good time had by all.

We had an open day at Jessopp Road for the parents and others to come and see our new building. Pleased to say our District Commissioner Penny Harris was able to attend and give out the 12-bronze awards to Jack D, Lily W, Rowan R, Henning A, Till A, Toby H, Alex M, Bella M, Katelyn H, Riley H, Alexander D, and James C well done to all of them very well deserved.

My thanks go to all the Beaver volunteers: Eve, Sharon, Clare, Chloe and Andre

Thank you all for all your help and hard work.

Many thanks, Sue (Chippy)

### **Cub Section – Heather Battigan Team Leader**

As usual, I always begin a report with, we have had another very busy year!

Our numbers started on the lower side, around 15 but are now up to 20. This was due to not having enough adult volunteers available to run with a larger group of Cubs. This number will increase as new volunteers come on board.

There was also the disruption of meeting at the Colman Road site with a bit of a hiatus at the end of March this year. We had to miss some meetings due to the slight delay in getting on to our Jessopp Road site, luckily the closure coincided with the Easter holidays.

Notwithstanding all that going on we still managed to have a great year with a huge variety of activities. The badges we worked on included: Personal Safety, Global Issues Chef, Navigator, Entertainer, Home Safety, Disability Awareness, Space, Road Safety and Emergency Aid 1. And, as always, we do lots of other activities that may tick off a part of another badge but not that is not always the case. The main objective is for the Cubs to have fun, learn how to work as a team, discover new things and to just 'do their best'.

We had visits from the Police and the Fire Brigade. Always very fun evenings. We had Halloween and Bonfire evenings, Christmas Party night and water games nights. But, most important of all, getting back to Jessopp Road meant we could have fires once more. That was the very first thing the Cubs asked if we could do! Fortunately, the weather stayed perfect for us to accomplish their wishes.

We have been lucky to have some Young Leaders spend some time with us, so they could complete the volunteer section of their Duke of Edinburgh's Award. Our thanks go out to them, they really do make a difference.

And I could not run the section without Hathi, Kaa and Baloo. My very heartfelt thanks to them. We look forward to another busy year ahead.  
Heather (Akela)  
Akela

### **Scout Section – Tony Buttifant Team Leader**

Since the last AGM the troop has remained steady with existing scouts going the whole distance. We had to reduce numbers whilst at Colman as it was a smaller building, now we are back at Jessopp we will be at full strength shortly.

We have camped at the North Norfolk Railway for their 1940s weekend, a good attendance with over 30 scouts attending.

There was a Hill walking Camp in Derbyshire in May, followed by summer camp at in Wiltz in Luxembourg.

A particular thanks has to go to Luke for organising Summer Camp which will leave a lasting legacy of lifetime memories in the young people, and all participants agreed it was a fantastic trip, again down to Lukes hard work.

Attendance has been good at all camps.

As part of succession planning, it's important to ensure all members of the leadership team are competent at organising all elements of the troop program.

In addition, we again have had 10 scouts this year actively taking part in the allotments both growing things and undertaking service activities for the Association there. Some winning first prizes in the Allotment Associations Produce show this year.

Whilst we have a strong leadership team, we are always on the lookout for new leaders as we have a very large active troop.

Several of the leaders work for the NHS and it is very draining work wise at this time. So, if any parent would like to have a try or know of anyone who would like to try, get them to get in touch with me. It's not as hard as it looks!

Going forward, we have 5 camps planned for the coming year already and have started planning for the next overseas trip to Kandersteg, Switzerland in 2030.

And finally, a big thanks to my partner Abhirup for supporting me in all that I do.

Tony Buttifant – Scout Leader

## **Explorer Section Jessopp Jackals – Andy Taylor Explorer Team Leader**

### **Members**

We've started our fourth year with 43 members = 26 existing members + 17 new joiners:  
6 from Kingfishers  
5 from 33rd Scouts  
2 from 34th Scouts  
3 from Guides  
1 cousin of an existing member

We've set our hard limit at 48 members, based on creating 8 patrols of 6 members each.

Whilst we've taken on a significant increase in numbers, our first session of the term with 35 members present was a great success.

With the creation of patrols, PLs/APLs and a patrol leaderboard, coupled with improved activity planning, we're doing our best to pre-empt some of the problems inherent with managing such high numbers.

### **Leaders**

We have a solid, reliable leader base with seven leaders on our books, and regularly have at least four in attendance.

Last year we were joined by Philip from 34th and now Joe also from Kingfishers.

### **Activities**

This last year we enjoyed joining Raiders for the Water Activities Weekend camp and 33rd Scouts to Luxembourg, plus a couple of weekend passport camps to Cooper Lane and Sheringham Scouts Hut.

We have a solid bank of tried and tested activities from our first three years, and leaders experienced in running them with our teenagers.

We really benefit from not only being part of an extremely active District but also being a part of such a supportive group at 33rd. Our calendar for the coming year is already very full.

### **Resources**

We've been very grateful to benefit from access to the Scouts resources at Jessopp.

Thanks to Jane and others' help, we've benefitted from funds raised from a Quiz & Chips evening, which recently has been invested in our own cooking kit, shared between 8 new patrol kit boxes.

### **Aspirations**

Looking to the coming year we look forward to:

Creating Patrols, appointing PLs/APLs and introducing a Patrol Leaderboard with trophy for the winning patrol each term.

A busy and varied District calendar of parties and Golden Toilet Seat challenges.

Camps to: Sheringham for Karting, the Isle of Wight, the Peak District and Decoy Broad.

Improving the unit's finances.

Kind regards, Andy Taylor

## **Building Committee**

We did it! The new venue is complete and in active use! We estimate around 250 young people and 200 adults use Jessopp every week across 20 different sessions.

After many years of planning, fundraising and not knowing if it would be built. In June 2025 the building was finished and opened. We can't thank enough everyone involved for their help. That might be those many years ago selling cakes in the city to the contractors laying the drive. So many people played a part in making this happen – thank you!

We recently held a thank you evening and also an open day which was a great opportunity to show off this wonderful venue.

At this moment in time, we are celebrating the completion of this phase 1 project. We want to thank our building committee of volunteers for all their time and effort to make this dream a reality. Thank you too:

- Dawn Inger
- Mandy Brown
- Phil Atkinson
- Ed Mumford-Smith
- Martyn Wollett
- Tony Buttifant

We also to publicly thank the local professional business who supported us through out:

- Bidwells
- Lee Paul
- 4DGeo
- Harrison Environmental
- Rossi Long
- Hudson Architects
- Robin Bertram Architect
- A2 Architects
- Small Ecology
- Chris Yardley Associates
- Rigour Surveys
- TM Browne

Funding – without these funders there would be no new venue. We are very grateful, thank you too:

- Youth Investment fund
- Garfield Weston
- Anne French Memorial Trust
- Mrs H.R. Greene Charitable Trust
- Mr and Mrs Philip Rackham Charitable Settlement
- John Jarold Trust
- Paul Bassham Trust
- RC Snelling Charitable Trust
- Alderman John Norman
- Lady Hind Charitable Trust
- Norwich Freeman's Charity
- Geoffrey Watling

There are many others to thank and we wish we could name everyone, you are all amazing – thank you!

Are we stopping at this building? No, we already have plans to create a phase 2 and refurbish the older building. It's in the early stages but we want more community groups using this fantastic space and more young people joining in learning skills for life. Watch this space....

## **Fundraising**

During 2024–5 fundraising activity has been affected by the closure of Jessop Road during building work for the new building, and then the successful opening.

We have a small but dedicated team that has adapted to this situation, thinking creatively and continuing to keep money coming in and provide events that benefit our scouting community and spread awareness of the work of 33rd and benefits that brings.

Until now our goal has been to raise money for equipping the new centre, so this feels like a moment to celebrate what has been achieved from a relatively small community, whilst we focus on shaping our next goals and activity.

Due to the closure of Jessopp road, the 2024 Christmas Fayre didn't happen. A planned bingo event at St Thomas Moore received very low interest and it was judged better to cancel. The committee continues to be bold and try new ideas, and it is important that we do this as well as running tried and tested events; there is always learning even when things don't quite work out.

The annual Christmas tree recycling has, as ever, been a great success, raising £996 with match funding from both Barclays and Aviva, therefore making almost £3,000 in total, thank you to David Thrower and Martyn Woollett for securing this. It is a simple idea that has become well known in the wider community and provides good return, and opportunities for our young people to get involved.

We also held 2 quiz and chips – one at Colman Road in October 2024 raising £402 and in June 2025, our inaugural fundraising event at the new Jessop Road building, raising £513 with match funding from Aviva of a further £513. Jane and Martyn are now quiz design experts and the Fish Inn on Colman Road continues to support us with favourable prices. Once we'd worked out how to charge the microphone, it became clear that the new centre is a fantastic environment for gatherings. It is a pleasant space, and we filled it! The committee is looking forward to holding further activities here in the forthcoming year. One point of improvement we are addressing is the acoustic issues (the new space is prone to reverb) to ensure that everyone attending can hear well.

Our next event will be the public opening of the building in September.

Diana has assisted with press releases and media coverage of the ongoing efforts for our new centre and the opening event. Coverage was slightly less than hoped but we have another opportunity to plug the public opening in September.

We remain very keen to expand the core of volunteers who attend planning and ideas meetings and are discussing a big drive to do this in the Autumn of 2025.

Our focus for the next 12 months will be:

- 1- To consolidate successful events that return a good income, enhance our community and spread awareness
- 2 - Decide targets and specific goals for the money we raise. Discussions about this are ongoing.

Diana Jane and the fundraising team

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**33RD NORWICH SCOUT GROUP**

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**UNAUDITED**

**TRUSTEES' REPORT AND FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31 MARCH 2025**

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**33RD NORWICH SCOUT GROUP**

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## 33RD NORWICH SCOUT GROUP

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### REFERENCE AND ADMINISTRATIVE DETAILS OF THE CHARITY, ITS TRUSTEES AND ADVISERS FOR THE YEAR ENDED 31 MARCH 2025

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<b>Trustees</b>	Dawn Inger, Chair Heather Battigan Amanda Brown Tony Buttifant Justine Davenport Ryan Davenport John McGrath James Pannell Andrew Parle
<b>Charity registered number</b>	1035309
<b>Principal office</b>	50 Latimer Road Norwich NR1 2RR
<b>Independent examiner</b>	Larking Gowen LLP Chartered Accountants 1st Floor, Prospect House Rouen Road Norwich NR1 1RE

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## 33RD NORWICH SCOUT GROUP

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### TRUSTEES' REPORT FOR THE YEAR ENDED 31 MARCH 2025

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The Trustees present their annual report together with the financial statements of the Charity for the year 1 April 2024 to 31 March 2025.

#### Objectives and activities

##### a. Policies and objectives

The 33rd Norwich Scout Group charitable objectives are in line with the Scout Associations objectives on promoting the development of young people into well-rounded individuals and responsible citizens. This is achieved by supporting their physical, intellectual, social, and spiritual growth, as well as fostering their engagement with local, national, and international communities.

We deliver this through:

**Holistic Development:** Scouts aims to help young people reach their full potential as individuals, encompassing all aspects of their being.

**Responsible Citizenship:** A key objective is to nurture young people into active and responsible members of society, contributing positively to their communities.

**Community Engagement:** Scouting encourages participation in local, national, and international communities, fostering a sense of belonging and global awareness.

**Skills for Life:** The organization also aims to equip young people with the skills and confidence they need to thrive in the future.

##### Public Benefit:

In setting objectives and planning for activities, the Trustees have given due consideration to general guidance published by the Charity Commission relating to public benefit, including the guidance 'Public benefit: running a charity (PB2)'.

We believe we have met the Charity Commission's public benefit criteria for advancing education, citizenship, and community development.

These objectives are pursued through a variety of activities, including outdoor adventures, skill-building workshops, and community service projects, all designed to empower young people to make a positive impact on the world

##### b. Specific goals for the 33rd Norwich Scout Group

1. To grow the number of young people who can access Scouting in the 33rd Norwich Scout Group;
2. To grow the number of volunteers who support Scouting in the 33rd Norwich Scout Group;
3. To ensure financial stability to allow us to continue to invest in new equipment and provisions;
4. To complete the construction of the new Scout & Community hub at Jessopp Road; and
5. To develop a further roadmap to continue to enhance the offering at our Jessopp road site. This may be through further developments, but also enhancement of the activities that can be offered at our Jessopp Road site.

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## 33RD NORWICH SCOUT GROUP

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### TRUSTEES' REPORT (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2025

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#### Objectives and activities (continued)

##### c. Activities undertaken to achieve objectives

- The trustees delegated to a sub committee (Building committee) to allow the team to undertake the activities to allow fundraising and building of the new building to start
- Ensured strong governance through regular meetings, well attended with scrutiny of the strategic direction and operational reports.
- Ensured the group remains well funded and stable to allow strategic investments in equipment and activities.

#### Achievements and performance

##### a. Main achievements of the Charity

As a Scout Group we have achieved a great many things during the year but here are some stand out points

- The grew the group to over 100 young people;
- Delivered interesting, exciting and different programme every week to children aged 4- to 18-year-olds;
- Opened a Brand-new Squirrels Section for 4-6 years olds;
- Started building our brand-new Scout and Community building after a funding scare. Thank you to all those who supported us during this time;
- The young people slept out for hundreds of nights away experiences. Of particular note, was a week away camping in Kibblestone and the amazing Villages at War weekend in Sheringham;
- Ran many successful fundraising activities including Christmas Tree recycling, Christmas fair and quiz and Chips events;
- Successful left our old hall at Colman Road after 76-year lease ended. We had a lot of kit!!!; and
- Continued to invest in new equipment across the group.

##### b. Plans for future periods

With the planned return to Jessopp and opening of the new building. The Group plans to:

- Ensure all sections return to pre-build levels of membership;
- Explorer opportunities to expand Scouting to more young people;
- To continue to get more volunteers into Scouting;
- Ensure the new building is used by the community to ensure wider benefit but also ensure financial stability over the long term; and
- Explorer future development roadmap with a view to continue the improvements at Jessopp

#### Financial review

##### a. Going concern

After making appropriate enquiries, the Trustees have a reasonable expectation that the Charity has adequate resources to continue in operational existence for the foreseeable future. For this reason, they continue to adopt the going concern basis in preparing the financial statements. Further details regarding the adoption of the going concern basis can be found in the accounting policies.

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## 33RD NORWICH SCOUT GROUP

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### TRUSTEES' REPORT (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2025

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#### **b. Reserves policy**

As of 31 March 2025, the charity held total funds of £1,008,933, compared to £927,472 in 2024. This comprised £2,280 in unrestricted reserves (2024: £23,082) and £1,006,043 in restricted reserves (2024: £904,390). Of the restricted funds balance, £648,761 (2024: £51,752) represents the capitalised spend to date on our new Scout and Community Hub, and £357,282 (2024: £852,628) are the funds available to complete the project, which was on-going at the year end.

All restricted reserves have been allocated to the development of our new purpose-built Scout and community hub. The trustees are fully aware of the decline in unrestricted (free) reserves and made a conscious decision during the year to invest these funds in maximising the impact of the one-off opportunity to build a new hub. In short, the reserves were spent to ensure the creation of the best possible new facility for our community.

#### **c. Financial review**

The charity reported an income of £130,840 for the year, a significant decrease compared to £904,817 in 2024. This reduction is primarily due to a substantial grant of £877,048 that was recognised in the previous year. The grant was intended to fund construction work across both 2024 and 2025.

Additionally, income was impacted by the loss of both our hireable spaces: the Colman Road site was returned to the church, and the Jessopp Road site was closed to facilitate the construction of our new headquarters.

Expenditure remained relatively stable at £49,379 in 2025, compared to £30,679 in 2024. The slight increase reflects rising costs and a major camp that was undertaken in the period.

Net income over expenditure was £81,461 (2024: £874,138). The significant year-on-year difference is largely attributable to the building development grant received in 2024, as outlined above.

### **Structure, governance and management**

#### **a. Constitution**

33rd Norwich Scout Group is a registered charity, number 1035309, and is constituted under a Trust deed.

33rd Norwich Scout Group objects are 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.

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## 33RD NORWICH SCOUT GROUP

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### TRUSTEES' REPORT (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2025

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#### Structure, governance and management (continued)

##### b. Methods of appointment or election of Trustees

The management of the Charity is the responsibility of the Trustees.

Trustees are appointed through a selection process and formally appointed by the Scout Council at the Annual General Meeting (AGM). Trustees can be appointed through methods like elections, nominations, or co-option based on their skills and options include advertising for nominations, running elections, or using a search group.

##### Types of Trustees

**Ex-officio Trustees:** These individuals hold a place on the Trustee Board automatically due to their role within the Scouts, such as a Group Lead Volunteer.

**Appointed Trustees:** This can be for specific roles, like the Chair or Treasurer, who are appointed at the AGM.

**Co-opted Trustees:** These trustees are selected by the Board for their skills or knowledge that would benefit the group.

##### The Appointment Process

- Advertising for nominations and applications. This encourages people to nominate themselves, or other people who'd make a great addition to a Trustee Board. We would advertise on our social media channels and normal communications route ie emails to parents etc.
- On rare occasions we may run a search group. If we are looking someone with specific skills or experience to join the Trustee Board.
- If necessary, where multiple people applied for the role, we may run elections.

Approved by order of the members of the board of Trustees and signed on their behalf by:

*Dawn Inger*

**Dawn Inger**  
(Chair of Trustees)

Date: 11 Sep 2025

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## 33RD NORWICH SCOUT GROUP

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### STATEMENT OF TRUSTEES' RESPONSIBILITIES FOR THE YEAR ENDED 31 MARCH 2025

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The Trustees are responsible for preparing the Trustees' report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to charities in England & Wales requires the Trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the Charity and of its incoming resources and application of resources, including its income and expenditure, for that period. In preparing these financial statements, the Trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles of the Charities SORP (FRS 102);
- make judgments and accounting estimates that are reasonable and prudent;
- state whether applicable UK Accounting Standards (FRS 102) have been followed, subject to any material departures disclosed and explained in the financial statements;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the Charity will continue in business.

The Trustees are responsible for keeping adequate accounting records that are sufficient to show and explain the Charity's transactions and disclose with reasonable accuracy at any time the financial position of the Charity and enable them to ensure that the financial statements comply with the Charities Act 2011, the Charity (Accounts and Reports) Regulations 2008 and the provisions of the Trust deed. They are also responsible for safeguarding the assets of the Charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

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**33RD NORWICH SCOUT GROUP**

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**INDEPENDENT EXAMINER'S REPORT  
FOR THE YEAR ENDED 31 MARCH 2025**

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**Independent examiner's report to the Trustees of 33rd Norwich Scout Group ('the Charity')**

I report to the charity Trustees on my examination of the accounts of the Charity for the year ended 31 March 2025.

**Responsibilities and basis of report**

As the Trustees of the Charity you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the 2011 Act').

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

**Independent examiner's statement**

I have completed my examination. I confirm that no 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 Charity as required by section 130 of the 2011 Act; or
2. the accounts do not accord with those records; or
3. the accounts do 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.

This report is made solely to the Charity's Trustees, as a body, in accordance with Part 4 of the Charities (Accounts and Reports) Regulations 2008. My work has been undertaken so that I might state to the Charity's Trustees those matters I am required to state to them in an Independent examiner's report and for no other purpose. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the Charity and the Charity's Trustees as a body, for my work or for this report.

Signed: *Christopher Yeates*

Dated: 15 Sep 2025

Christopher Yeates

FCA DChA

**Larking Gowen LLP**  
Chartered Accountants  
Norwich

**33RD NORWICH SCOUT GROUP**

**STATEMENT OF FINANCIAL ACTIVITIES  
FOR THE YEAR ENDED 31 MARCH 2025**

	Note	Restricted funds 2025 £	Unrestricted funds 2025 £	Total funds 2025 £	<i>Total funds 2024 £</i>
<b>Income from:</b>					
Donations and legacies	3	103,904	858	104,762	880,883
Charitable activities	4	-	22,746	22,746	12,656
Rental income	5	-	3,332	3,332	11,278
<b>Total income</b>		<b>103,904</b>	<b>26,936</b>	<b>130,840</b>	<b>904,817</b>
<b>Expenditure on:</b>					
Raising funds		-	828	828	-
Charitable activities		2,251	46,300	48,551	30,679
<b>Total expenditure</b>		<b>2,251</b>	<b>47,128</b>	<b>49,379</b>	<b>30,679</b>
<b>Net movement in funds</b>		<b>101,653</b>	<b>(20,192)</b>	<b>81,461</b>	<b>874,138</b>
<b>Reconciliation of funds:</b>					
Total funds brought forward		904,390	23,082	927,472	53,334
Net movement in funds		101,653	(20,192)	81,461	874,138
<b>Total funds carried forward</b>		<b>1,006,043</b>	<b>2,890</b>	<b>1,008,933</b>	<b>927,472</b>

The Statement of financial activities includes all gains and losses recognised in the year.

The notes on pages 10 to 19 form part of these financial statements.

**33RD NORWICH SCOUT GROUP**

**BALANCE SHEET  
AS AT 31 MARCH 2025**

	Note	2025 £	2024 £
<b>Fixed assets</b>			
Tangible assets	10	652,170	57,476
		<u>652,170</u>	<u>57,476</u>
<b>Current assets</b>			
Debtors	11	233,695	835,147
Cash at bank and in hand		153,701	34,862
		<u>387,396</u>	<u>870,009</u>
<b>Current liabilities</b>			
Creditors: amounts falling due within one year	12	(3,300)	(13)
<b>Net current assets</b>		<u>384,096</u>	<u>869,996</u>
<b>Total assets less current liabilities</b>		<u>1,036,266</u>	<u>927,472</u>
Creditors: amounts falling due after more than one year	13	(27,333)	-
<b>Net assets excluding pension asset</b>		<u>1,008,933</u>	<u>927,472</u>
<b>Total net assets</b>		<u><u>1,008,933</u></u>	<u><u>927,472</u></u>
<b>Charity funds</b>			
Restricted funds	14	1,006,043	904,390
Unrestricted funds	14	2,890	23,082
<b>Total funds</b>		<u><u>1,008,933</u></u>	<u><u>927,472</u></u>

The financial statements were approved and authorised for issue by the Trustees and signed on their behalf by:

*Dawn Inger*

**Dawn Inger**  
(Chair of Trustees)

Date: 11 Sep 2025

The notes on pages 10 to 19 form part of these financial statements.

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## 33RD NORWICH SCOUT GROUP

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### NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2025

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#### 1. General information

33rd Norwich Scout Group is a charity, established in England and Wales with Charity Reference Number 1035309. The principal address is 50 Latimer Road, Norwich, NR1 2RR.

#### 2. Accounting policies

##### 2.1 Basis of preparation of financial statements

The financial statements have been prepared in accordance with the Charities SORP (FRS 102) - Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019), the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) and the Charities Act 2011.

The financial statements have been prepared to give a 'true and fair' view and have departed from the Charities (Accounts and Reports) Regulations 2008 only to the extent required to provide a 'true and fair' view. This departure has involved following the Charities SORP (FRS 102) published in October 2019 rather than the Accounting and Reporting by Charities: Statement of Recommended Practice effective from 1 April 2005 which has since been withdrawn.

33rd Norwich Scout Group meets the definition of a public benefit entity under FRS 102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy.

##### 2.2 Income

All income is recognised once the Charity has entitlement to the income, it is probable that the income will be received and the amount of income receivable can be measured reliably.

Grants are included in the Statement of financial activities on a receivable basis. The balance of income received for specific purposes but not expended during the period is shown in the relevant funds on the Balance sheet. Where income is received in advance of entitlement of receipt, its recognition is deferred and included in creditors as deferred income. Where entitlement occurs before income is received, the income is accrued.

Income tax recoverable in relation to investment income is recognised at the time the investment income is receivable.

##### 2.3 Expenditure

Expenditure is recognised once there is a legal or constructive obligation to transfer economic benefit to a third party, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is classified by activity. The costs of each activity are made up of the total of direct costs and shared costs, including support costs involved in undertaking each activity. Direct costs attributable to a single activity are allocated directly to that activity. Shared costs which contribute to more than one activity and support costs which are not attributable to a single activity are apportioned between those activities on a basis consistent with the use of resources. Central staff costs are allocated on the basis of time spent, and depreciation charges allocated on the portion of the asset's use.

Expenditure on raising funds includes all expenditure incurred by the Charity to raise funds for its charitable purposes and includes costs of all fundraising activities events and non-charitable trading.

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## 33RD NORWICH SCOUT GROUP

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### NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2025

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#### 2. Accounting policies (continued)

##### 2.3 Expenditure (continued)

Expenditure on charitable activities is incurred on directly undertaking the activities which further the Charity's objectives, as well as any associated support costs.

Grants payable are charged in the year when the offer is made except in those cases where the offer is conditional, such grants being recognised as expenditure when the conditions attaching are fulfilled. Grants offered subject to conditions which have not been met at the year end are noted as a commitment, but not accrued as expenditure.

All expenditure is inclusive of irrecoverable VAT.

##### 2.4 Tangible fixed assets and depreciation

Tangible fixed assets costing £NIL or more are capitalised and recognised when future economic benefits are probable and the cost or value of the asset can be measured reliably.

Tangible fixed assets are initially recognised at cost. After recognition, under the cost model, tangible fixed assets are measured at cost less accumulated depreciation and any accumulated impairment losses. All costs incurred to bring a tangible fixed asset into its intended working condition should be included in the measurement of cost.

Depreciation is charged so as to allocate the cost of tangible fixed assets less their residual value over their estimated useful lives, using the straight-line method.

Depreciation is provided on the following bases:

Equipment	- 5 years straight line
Assets Under Construction	- Not depreciated

##### 2.5 Debtors

Trade and other debtors are recognised at the settlement amount after any trade discount offered. Prepayments are valued at the amount prepaid net of any trade discounts due.

##### 2.6 Cash at bank and in hand

Cash at bank and in hand includes cash and short-term highly liquid investments with a short maturity of three months or less from the date of acquisition or opening of the deposit or similar account.

##### 2.7 Liabilities

Liabilities are recognised when there is an obligation at the Balance sheet date as a result of a past event, it is probable that a transfer of economic benefit will be required in settlement, and the amount of the settlement can be estimated reliably.

Liabilities are recognised at the amount that the Charity anticipates it will pay to settle the debt or the amount it has received as advanced payments for the goods or services it must provide.

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**33RD NORWICH SCOUT GROUP**

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**NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2025**

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**2. Accounting policies (continued)**

**2.8 Financial instruments**

The Charity only has financial assets and financial liabilities of a kind that qualify as basic financial instruments. Basic financial instruments are initially recognised at transaction value and subsequently measured at their settlement value with the exception of bank loans which are subsequently measured at amortised cost using the effective interest method.

**2.9 Fund accounting**

General funds are unrestricted funds which are available for use at the discretion of the Trustees in furtherance of the general objectives of the Charity and which have not been designated for other purposes.

Restricted funds are funds which are to be used in accordance with specific restrictions imposed by donors or which have been raised by the Charity for particular purposes. The costs of raising and administering such funds are charged against the specific fund. The aim and use of each restricted fund is set out in the notes to the financial statements.

**3. Income from donations and legacies**

	<b>Restricted funds 2025 £</b>	<b>Unrestricted funds 2025 £</b>	<b>Total funds 2025 £</b>
Donations and gift aid	28,904	858	<b>29,762</b>
Grants	75,000	-	<b>75,000</b>
	103,904	858	<b>104,762</b>
		<i>Restricted funds 2024 £</i>	<i>Total funds 2024 £</i>
Donations		3,835	3,835
Grants		877,048	877,048
		880,883	<b>880,883</b>

33RD NORWICH SCOUT GROUP

NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2025

4. Income from charitable activities

	Unrestricted funds 2025 £	Total funds 2025 £	<i>Total funds 2024 £</i>
Section income	10,795	<b>10,795</b>	12,656
Camps	11,951	<b>11,951</b>	-
	<u>22,746</u>	<u><b>22,746</b></u>	<u>12,656</u>

5. Charity trading income

	Unrestricted funds 2025 £	Total funds 2025 £	<i>Total funds 2024 £</i>
Rental income	3,332	<b>3,332</b>	11,278
	<u>3,332</u>	<u><b>3,332</b></u>	<u>11,278</u>

6. Analysis of grants

	Grants to Institutions 2025 £	Total funds 2025 £	<i>Total funds 2024 £</i>
Grant to individual	250	<b>250</b>	-
	<u>250</u>	<u><b>250</b></u>	<u>-</u>

7. Analysis of expenditure by activities

	Activities undertaken directly 2025 £	Grant funding of activities 2025 £	Support costs 2025 £	Total funds 2025 £
Costs of activities	45,001	250	3,300	<b>48,551</b>
	<u>45,001</u>	<u>250</u>	<u>3,300</u>	<u><b>48,551</b></u>

33RD NORWICH SCOUT GROUP

**NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2025**

**7. Analysis of expenditure by activities (continued)**

	<i>Activities undertaken directly 2024 £</i>	<i>Total funds 2024 £</i>
Costs of activities	30,679	30,679
	30,679	30,679

**Analysis of direct costs**

	<b>Activities 2025 £</b>	<b>Total funds 2025 £</b>	<i>Total funds 2024 £</i>
Depreciation	2,715	<b>2,715</b>	2,668
Section expenses and activities	21,391	<b>21,391</b>	15,470
Property costs	18,085	<b>18,085</b>	9,506
Equipment	1,154	<b>1,154</b>	186
Other costs	1,656	<b>1,656</b>	2,849
	45,001	<b>45,001</b>	30,679

**Analysis of support costs**

	<b>Activities 2025 £</b>	<b>Total funds 2025 £</b>	<i>Total funds 2024 £</i>
Governance costs	3,300	<b>3,300</b>	-
	3,300	<b>3,300</b>	-

**8. Independent examiner's remuneration**

	<b>2025 £</b>	<i>2024 £</i>
Fees payable to the Charity's independent examiner for the independent examination of the Charity's annual accounts	3,300	-
	<b>3,300</b>	-

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**33RD NORWICH SCOUT GROUP**

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**NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2025**

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**9. Trustees' remuneration and expenses**

During the year, no Trustees received any remuneration or other benefits (2024 - £NIL).

During the year ended 31 March 2025, no Trustee expenses have been incurred (2024 - £NIL).

**10. Tangible fixed assets**

	Equipment £	Asset Under Construction £	Total £
<b>Cost or valuation</b>			
At 1 April 2024	13,340	51,752	65,092
Additions	400	597,009	597,409
At 31 March 2025	<u>13,740</u>	<u>648,761</u>	<u>662,501</u>
<b>Depreciation</b>			
At 1 April 2024	7,616	-	7,616
Charge for the year	2,715	-	2,715
At 31 March 2025	<u>10,331</u>	<u>-</u>	<u>10,331</u>
<b>Net book value</b>			
At 31 March 2025	<u>3,409</u>	<u>648,761</u>	<u>652,170</u>
At 31 March 2024	<u>5,724</u>	<u>51,752</u>	<u>57,476</u>

Included within Fixed Assets Under Construction are capitalised costs incurred in the development of a purpose-built, environmentally sustainable facility intended to function as a Scout and Community Hub.

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33RD NORWICH SCOUT GROUP

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NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2025

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11. Debtors

	2025 £	2024 £
<b>Due within one year</b>		
Prepayments	300	-
Grants receivable	233,395	835,147
	<u>233,695</u>	<u>835,147</u>

Grants receivable include a debtor of £233,395 (2024: £835,147) relating to a development project grant awarded in the prior year. Although the full grant was recognised in 2024, the funds are being received in instalments across the 2024, 2025 and 2026 financial years.

12. Creditors: Amounts falling due within one year

	2025 £	2024 £
Accruals and deferred income	3,300	13
	<u>3,300</u>	<u>13</u>

13. Creditors: Amounts falling due after more than one year

	2025 £	2024 £
Building retention cost	27,333	-
	<u>27,333</u>	<u>-</u>

The retention payment for the new hub building project is due one year after its completion on 4 June 2025, making the payment due in June 2026.

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33RD NORWICH SCOUT GROUP

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NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2025

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14. Statement of funds

Statement of funds - current year

	Balance at 1 April 2024 £	Income £	Expenditure £	Balance at 31 March 2025 £
<b>Unrestricted funds</b>				
General Funds	23,082	26,936	(47,128)	2,890
	<hr/>	<hr/>	<hr/>	<hr/>
<b>Restricted funds</b>				
Jessopp Road Development fund	904,390	103,904	(2,251)	1,006,043
	<hr/>	<hr/>	<hr/>	<hr/>
<b>Total of funds</b>	<b>927,472</b>	<b>130,840</b>	<b>(49,379)</b>	<b>1,008,933</b>
	<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>

The Jessopp Road Development Fund is restricted fund to finance the construction of a new Scout and Community Hub, replacing the existing dilapidated structures.

**33RD NORWICH SCOUT GROUP**

**NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2025**

**14. Statement of funds (continued)**

**Statement of funds - prior year**

	<i>Balance at 1 April 2023 £</i>	<i>Income £</i>	<i>Expenditure £</i>	<i>Balance at 31 March 2024 £</i>
<b>Unrestricted funds</b>				
General Funds	29,828	23,934	(30,680)	23,082
<b>Restricted funds</b>				
Restricted Funds - all funds	23,507	880,883	-	904,390
<b>Total of funds</b>	<b>53,335</b>	<b>904,817</b>	<b>(30,680)</b>	<b>927,472</b>

**15. Analysis of net assets between funds**

**Analysis of net assets between funds - current year**

	<b>Restricted funds 2025 £</b>	<b>Unrestricted funds 2025 £</b>	<b>Total funds 2025 £</b>
Tangible fixed assets	648,761	3,409	<b>652,170</b>
Current assets	384,615	2,781	<b>387,396</b>
Creditors due within one year	(27,333)	(3,300)	<b>(30,633)</b>
<b>Total</b>	<b>1,006,043</b>	<b>2,890</b>	<b>1,008,933</b>

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33RD NORWICH SCOUT GROUP

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NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2025

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15. Analysis of net assets between funds (continued)

Analysis of net assets between funds - prior year

	<i>Restricted funds 2024 £</i>	<i>Unrestricted funds 2024 £</i>	<i>Total funds 2024 £</i>
Tangible fixed assets	51,752	5,724	57,476
Current assets	852,638	17,371	870,009
Creditors due within one year	-	(13)	(13)
<b>Total</b>	<u>904,390</u>	<u>23,082</u>	<u>927,472</u>

16. Related party transactions

The Charity has not entered into any related party transactions during the year, nor are any outstanding balance owing between related parties and the Charity at 31 March 2025.

**Document**

**Name** N230200 33rd Norwich Scout Group YE 31 03 2025 - Final acc  
**Creator** Yulia Varvel (Yulia.Varvel@larking-gowen.co.uk)  
**Date** 11 September 2025 9:28:17 UTC  
**Identifier** 93e3656b-c2cc-47ee-95cb-4889267a8191

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**Signers****ingerdawn12@gmail.com**

**E-mail** ingerdawn12@gmail.com  
**Signed** 11 September 2025 16:58:45 UTC  
**IP address** 90.247.120.21

**Chris Yeates**

**E-mail** chris.yeates@larking-gowen.co.uk  
**Signed** 15 September 2025 6:37:52 UTC  
**IP address** 195.224.97.204

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**33RD NORWICH SCOUT GROUP**

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**UNAUDITED**

**TRUSTEES' REPORT AND FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31 MARCH 2025**

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**33RD NORWICH SCOUT GROUP**

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## 33RD NORWICH SCOUT GROUP

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### REFERENCE AND ADMINISTRATIVE DETAILS OF THE CHARITY, ITS TRUSTEES AND ADVISERS FOR THE YEAR ENDED 31 MARCH 2025

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<b>Trustees</b>	Dawn Inger, Chair Heather Battigan Amanda Brown Tony Buttifant Justine Davenport Ryan Davenport John McGrath James Pannell Andrew Parle
<b>Charity registered number</b>	1035309
<b>Principal office</b>	50 Latimer Road Norwich NR1 2RR
<b>Independent examiner</b>	Larking Gowen LLP Chartered Accountants 1st Floor, Prospect House Rouen Road Norwich NR1 1RE

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## 33RD NORWICH SCOUT GROUP

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### TRUSTEES' REPORT FOR THE YEAR ENDED 31 MARCH 2025

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The Trustees present their annual report together with the financial statements of the Charity for the year 1 April 2024 to 31 March 2025.

#### Objectives and activities

##### a. Policies and objectives

The 33rd Norwich Scout Group charitable objectives are in line with the Scout Associations objectives on promoting the development of young people into well-rounded individuals and responsible citizens. This is achieved by supporting their physical, intellectual, social, and spiritual growth, as well as fostering their engagement with local, national, and international communities.

We deliver this through:

**Holistic Development:** Scouts aims to help young people reach their full potential as individuals, encompassing all aspects of their being.

**Responsible Citizenship:** A key objective is to nurture young people into active and responsible members of society, contributing positively to their communities.

**Community Engagement:** Scouting encourages participation in local, national, and international communities, fostering a sense of belonging and global awareness.

**Skills for Life:** The organization also aims to equip young people with the skills and confidence they need to thrive in the future.

##### Public Benefit:

In setting objectives and planning for activities, the Trustees have given due consideration to general guidance published by the Charity Commission relating to public benefit, including the guidance 'Public benefit: running a charity (PB2)'.

We believe we have met the Charity Commission's public benefit criteria for advancing education, citizenship, and community development.

These objectives are pursued through a variety of activities, including outdoor adventures, skill-building workshops, and community service projects, all designed to empower young people to make a positive impact on the world

##### b. Specific goals for the 33rd Norwich Scout Group

1. To grow the number of young people who can access Scouting in the 33rd Norwich Scout Group;
2. To grow the number of volunteers who support Scouting in the 33rd Norwich Scout Group;
3. To ensure financial stability to allow us to continue to invest in new equipment and provisions;
4. To complete the construction of the new Scout & Community hub at Jessopp Road; and
5. To develop a further roadmap to continue to enhance the offering at our Jessopp road site. This may be through further developments, but also enhancement of the activities that can be offered at our Jessopp Road site.

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## 33RD NORWICH SCOUT GROUP

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### TRUSTEES' REPORT (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2025

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#### Objectives and activities (continued)

##### c. Activities undertaken to achieve objectives

- The trustees delegated to a sub committee (Building committee) to allow the team to undertake the activities to allow fundraising and building of the new building to start
- Ensured strong governance through regular meetings, well attended with scrutiny of the strategic direction and operational reports.
- Ensured the group remains well funded and stable to allow strategic investments in equipment and activities.

#### Achievements and performance

##### a. Main achievements of the Charity

As a Scout Group we have achieved a great many things during the year but here are some stand out points

- The grew the group to over 100 young people;
- Delivered interesting, exciting and different programme every week to children aged 4- to 18-year-olds;
- Opened a Brand-new Squirrels Section for 4-6 years olds;
- Started building our brand-new Scout and Community building after a funding scare. Thank you to all those who supported us during this time;
- The young people slept out for hundreds of nights away experiences. Of particular note, was a week away camping in Kibblestone and the amazing Villages at War weekend in Sheringham;
- Ran many successful fundraising activities including Christmas Tree recycling, Christmas fair and quiz and Chips events;
- Successful left our old hall at Colman Road after 76-year lease ended. We had a lot of kit!!!; and
- Continued to invest in new equipment across the group.

##### b. Plans for future periods

With the planned return to Jessopp and opening of the new building. The Group plans to:

- Ensure all sections return to pre-build levels of membership;
- Explorer opportunities to expand Scouting to more young people;
- To continue to get more volunteers into Scouting;
- Ensure the new building is used by the community to ensure wider benefit but also ensure financial stability over the long term; and
- Explorer future development roadmap with a view to continue the improvements at Jessopp

#### Financial review

##### a. Going concern

After making appropriate enquiries, the Trustees have a reasonable expectation that the Charity has adequate resources to continue in operational existence for the foreseeable future. For this reason, they continue to adopt the going concern basis in preparing the financial statements. Further details regarding the adoption of the going concern basis can be found in the accounting policies.

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## 33RD NORWICH SCOUT GROUP

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### TRUSTEES' REPORT (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2025

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#### **b. Reserves policy**

As of 31 March 2025, the charity held total funds of £1,008,933, compared to £927,472 in 2024. This comprised £2,280 in unrestricted reserves (2024: £23,082) and £1,006,043 in restricted reserves (2024: £904,390). Of the restricted funds balance, £648,761 (2024: £51,752) represents the capitalised spend to date on our new Scout and Community Hub, and £357,282 (2024: £852,628) are the funds available to complete the project, which was on-going at the year end.

All restricted reserves have been allocated to the development of our new purpose-built Scout and community hub. The trustees are fully aware of the decline in unrestricted (free) reserves and made a conscious decision during the year to invest these funds in maximising the impact of the one-off opportunity to build a new hub. In short, the reserves were spent to ensure the creation of the best possible new facility for our community.

#### **c. Financial review**

The charity reported an income of £130,840 for the year, a significant decrease compared to £904,817 in 2024. This reduction is primarily due to a substantial grant of £877,048 that was recognised in the previous year. The grant was intended to fund construction work across both 2024 and 2025.

Additionally, income was impacted by the loss of both our hireable spaces: the Colman Road site was returned to the church, and the Jessopp Road site was closed to facilitate the construction of our new headquarters.

Expenditure remained relatively stable at £49,379 in 2025, compared to £30,679 in 2024. The slight increase reflects rising costs and a major camp that was undertaken in the period.

Net income over expenditure was £81,461 (2024: £874,138). The significant year-on-year difference is largely attributable to the building development grant received in 2024, as outlined above.

### **Structure, governance and management**

#### **a. Constitution**

33rd Norwich Scout Group is a registered charity, number 1035309, and is constituted under a Trust deed.

33rd Norwich Scout Group objects are 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.

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## 33RD NORWICH SCOUT GROUP

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### TRUSTEES' REPORT (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2025

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#### Structure, governance and management (continued)

##### b. Methods of appointment or election of Trustees

The management of the Charity is the responsibility of the Trustees.

Trustees are appointed through a selection process and formally appointed by the Scout Council at the Annual General Meeting (AGM). Trustees can be appointed through methods like elections, nominations, or co-option based on their skills and options include advertising for nominations, running elections, or using a search group.

##### Types of Trustees

**Ex-officio Trustees:** These individuals hold a place on the Trustee Board automatically due to their role within the Scouts, such as a Group Lead Volunteer.

**Appointed Trustees:** This can be for specific roles, like the Chair or Treasurer, who are appointed at the AGM.

**Co-opted Trustees:** These trustees are selected by the Board for their skills or knowledge that would benefit the group.

##### The Appointment Process

- Advertising for nominations and applications. This encourages people to nominate themselves, or other people who'd make a great addition to a Trustee Board. We would advertise on our social media channels and normal communications route ie emails to parents etc.
- On rare occasions we may run a search group. If we are looking someone with specific skills or experience to join the Trustee Board.
- If necessary, where multiple people applied for the role, we may run elections.

Approved by order of the members of the board of Trustees and signed on their behalf by:

*Dawn Inger*

**Dawn Inger**  
(Chair of Trustees)

Date: 11 Sep 2025

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## 33RD NORWICH SCOUT GROUP

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### STATEMENT OF TRUSTEES' RESPONSIBILITIES FOR THE YEAR ENDED 31 MARCH 2025

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The Trustees are responsible for preparing the Trustees' report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to charities in England & Wales requires the Trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the Charity and of its incoming resources and application of resources, including its income and expenditure, for that period. In preparing these financial statements, the Trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles of the Charities SORP (FRS 102);
- make judgments and accounting estimates that are reasonable and prudent;
- state whether applicable UK Accounting Standards (FRS 102) have been followed, subject to any material departures disclosed and explained in the financial statements;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the Charity will continue in business.

The Trustees are responsible for keeping adequate accounting records that are sufficient to show and explain the Charity's transactions and disclose with reasonable accuracy at any time the financial position of the Charity and enable them to ensure that the financial statements comply with the Charities Act 2011, the Charity (Accounts and Reports) Regulations 2008 and the provisions of the Trust deed. They are also responsible for safeguarding the assets of the Charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

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**33RD NORWICH SCOUT GROUP**

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**INDEPENDENT EXAMINER'S REPORT  
FOR THE YEAR ENDED 31 MARCH 2025**

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**Independent examiner's report to the Trustees of 33rd Norwich Scout Group ('the Charity')**

I report to the charity Trustees on my examination of the accounts of the Charity for the year ended 31 March 2025.

**Responsibilities and basis of report**

As the Trustees of the Charity you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the 2011 Act').

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

**Independent examiner's statement**

I have completed my examination. I confirm that no 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 Charity as required by section 130 of the 2011 Act; or
2. the accounts do not accord with those records; or
3. the accounts do 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.

This report is made solely to the Charity's Trustees, as a body, in accordance with Part 4 of the Charities (Accounts and Reports) Regulations 2008. My work has been undertaken so that I might state to the Charity's Trustees those matters I am required to state to them in an Independent examiner's report and for no other purpose. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the Charity and the Charity's Trustees as a body, for my work or for this report.

Signed: *Christopher Yeates*

Dated: 15 Sep 2025

Christopher Yeates

FCA DChA

**Larking Gowen LLP**  
Chartered Accountants  
Norwich

**33RD NORWICH SCOUT GROUP**

**STATEMENT OF FINANCIAL ACTIVITIES  
FOR THE YEAR ENDED 31 MARCH 2025**

	Note	Restricted funds 2025 £	Unrestricted funds 2025 £	Total funds 2025 £	<i>Total funds 2024 £</i>
<b>Income from:</b>					
Donations and legacies	3	103,904	858	104,762	880,883
Charitable activities	4	-	22,746	22,746	12,656
Rental income	5	-	3,332	3,332	11,278
<b>Total income</b>		<b>103,904</b>	<b>26,936</b>	<b>130,840</b>	<b>904,817</b>
<b>Expenditure on:</b>					
Raising funds		-	828	828	-
Charitable activities		2,251	46,300	48,551	30,679
<b>Total expenditure</b>		<b>2,251</b>	<b>47,128</b>	<b>49,379</b>	<b>30,679</b>
<b>Net movement in funds</b>		<b>101,653</b>	<b>(20,192)</b>	<b>81,461</b>	<b>874,138</b>
<b>Reconciliation of funds:</b>					
Total funds brought forward		904,390	23,082	927,472	53,334
Net movement in funds		101,653	(20,192)	81,461	874,138
<b>Total funds carried forward</b>		<b>1,006,043</b>	<b>2,890</b>	<b>1,008,933</b>	<b>927,472</b>

The Statement of financial activities includes all gains and losses recognised in the year.

The notes on pages 10 to 19 form part of these financial statements.

**33RD NORWICH SCOUT GROUP**

**BALANCE SHEET  
AS AT 31 MARCH 2025**

	Note	2025 £	2024 £
<b>Fixed assets</b>			
Tangible assets	10	652,170	57,476
		<u>652,170</u>	<u>57,476</u>
<b>Current assets</b>			
Debtors	11	233,695	835,147
Cash at bank and in hand		153,701	34,862
		<u>387,396</u>	<u>870,009</u>
<b>Current liabilities</b>			
Creditors: amounts falling due within one year	12	(3,300)	(13)
<b>Net current assets</b>		<u>384,096</u>	<u>869,996</u>
<b>Total assets less current liabilities</b>		<u>1,036,266</u>	<u>927,472</u>
Creditors: amounts falling due after more than one year	13	(27,333)	-
<b>Net assets excluding pension asset</b>		<u>1,008,933</u>	<u>927,472</u>
<b>Total net assets</b>		<u><u>1,008,933</u></u>	<u><u>927,472</u></u>
<b>Charity funds</b>			
Restricted funds	14	1,006,043	904,390
Unrestricted funds	14	2,890	23,082
<b>Total funds</b>		<u><u>1,008,933</u></u>	<u><u>927,472</u></u>

The financial statements were approved and authorised for issue by the Trustees and signed on their behalf by:

*Dawn Inger*

**Dawn Inger**  
(Chair of Trustees)

Date: 11 Sep 2025

The notes on pages 10 to 19 form part of these financial statements.

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## 33RD NORWICH SCOUT GROUP

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### NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2025

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#### 1. General information

33rd Norwich Scout Group is a charity, established in England and Wales with Charity Reference Number 1035309. The principal address is 50 Latimer Road, Norwich, NR1 2RR.

#### 2. Accounting policies

##### 2.1 Basis of preparation of financial statements

The financial statements have been prepared in accordance with the Charities SORP (FRS 102) - Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019), the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) and the Charities Act 2011.

The financial statements have been prepared to give a 'true and fair' view and have departed from the Charities (Accounts and Reports) Regulations 2008 only to the extent required to provide a 'true and fair' view. This departure has involved following the Charities SORP (FRS 102) published in October 2019 rather than the Accounting and Reporting by Charities: Statement of Recommended Practice effective from 1 April 2005 which has since been withdrawn.

33rd Norwich Scout Group meets the definition of a public benefit entity under FRS 102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy.

##### 2.2 Income

All income is recognised once the Charity has entitlement to the income, it is probable that the income will be received and the amount of income receivable can be measured reliably.

Grants are included in the Statement of financial activities on a receivable basis. The balance of income received for specific purposes but not expended during the period is shown in the relevant funds on the Balance sheet. Where income is received in advance of entitlement of receipt, its recognition is deferred and included in creditors as deferred income. Where entitlement occurs before income is received, the income is accrued.

Income tax recoverable in relation to investment income is recognised at the time the investment income is receivable.

##### 2.3 Expenditure

Expenditure is recognised once there is a legal or constructive obligation to transfer economic benefit to a third party, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is classified by activity. The costs of each activity are made up of the total of direct costs and shared costs, including support costs involved in undertaking each activity. Direct costs attributable to a single activity are allocated directly to that activity. Shared costs which contribute to more than one activity and support costs which are not attributable to a single activity are apportioned between those activities on a basis consistent with the use of resources. Central staff costs are allocated on the basis of time spent, and depreciation charges allocated on the portion of the asset's use.

Expenditure on raising funds includes all expenditure incurred by the Charity to raise funds for its charitable purposes and includes costs of all fundraising activities events and non-charitable trading.

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## 33RD NORWICH SCOUT GROUP

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### NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2025

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#### 2. Accounting policies (continued)

##### 2.3 Expenditure (continued)

Expenditure on charitable activities is incurred on directly undertaking the activities which further the Charity's objectives, as well as any associated support costs.

Grants payable are charged in the year when the offer is made except in those cases where the offer is conditional, such grants being recognised as expenditure when the conditions attaching are fulfilled. Grants offered subject to conditions which have not been met at the year end are noted as a commitment, but not accrued as expenditure.

All expenditure is inclusive of irrecoverable VAT.

##### 2.4 Tangible fixed assets and depreciation

Tangible fixed assets costing £NIL or more are capitalised and recognised when future economic benefits are probable and the cost or value of the asset can be measured reliably.

Tangible fixed assets are initially recognised at cost. After recognition, under the cost model, tangible fixed assets are measured at cost less accumulated depreciation and any accumulated impairment losses. All costs incurred to bring a tangible fixed asset into its intended working condition should be included in the measurement of cost.

Depreciation is charged so as to allocate the cost of tangible fixed assets less their residual value over their estimated useful lives, using the straight-line method.

Depreciation is provided on the following bases:

Equipment	- 5 years straight line
Assets Under Construction	- Not depreciated

##### 2.5 Debtors

Trade and other debtors are recognised at the settlement amount after any trade discount offered. Prepayments are valued at the amount prepaid net of any trade discounts due.

##### 2.6 Cash at bank and in hand

Cash at bank and in hand includes cash and short-term highly liquid investments with a short maturity of three months or less from the date of acquisition or opening of the deposit or similar account.

##### 2.7 Liabilities

Liabilities are recognised when there is an obligation at the Balance sheet date as a result of a past event, it is probable that a transfer of economic benefit will be required in settlement, and the amount of the settlement can be estimated reliably.

Liabilities are recognised at the amount that the Charity anticipates it will pay to settle the debt or the amount it has received as advanced payments for the goods or services it must provide.

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**33RD NORWICH SCOUT GROUP**

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**NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2025**

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**2. Accounting policies (continued)**

**2.8 Financial instruments**

The Charity only has financial assets and financial liabilities of a kind that qualify as basic financial instruments. Basic financial instruments are initially recognised at transaction value and subsequently measured at their settlement value with the exception of bank loans which are subsequently measured at amortised cost using the effective interest method.

**2.9 Fund accounting**

General funds are unrestricted funds which are available for use at the discretion of the Trustees in furtherance of the general objectives of the Charity and which have not been designated for other purposes.

Restricted funds are funds which are to be used in accordance with specific restrictions imposed by donors or which have been raised by the Charity for particular purposes. The costs of raising and administering such funds are charged against the specific fund. The aim and use of each restricted fund is set out in the notes to the financial statements.

**3. Income from donations and legacies**

	<b>Restricted funds 2025 £</b>	<b>Unrestricted funds 2025 £</b>	<b>Total funds 2025 £</b>
Donations and gift aid	28,904	858	<b>29,762</b>
Grants	75,000	-	<b>75,000</b>
	103,904	858	<b>104,762</b>
		<i>Restricted funds 2024 £</i>	<i>Total funds 2024 £</i>
Donations		3,835	3,835
Grants		877,048	877,048
		880,883	880,883

**33RD NORWICH SCOUT GROUP**

**NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2025**

**4. Income from charitable activities**

	<b>Unrestricted funds 2025 £</b>	<b>Total funds 2025 £</b>	<i>Total funds 2024 £</i>
Section income	10,795	<b>10,795</b>	12,656
Camps	11,951	<b>11,951</b>	-
	<u>22,746</u>	<u><b>22,746</b></u>	<u>12,656</u>

**5. Charity trading income**

	<b>Unrestricted funds 2025 £</b>	<b>Total funds 2025 £</b>	<i>Total funds 2024 £</i>
Rental income	3,332	<b>3,332</b>	11,278
	<u>3,332</u>	<u><b>3,332</b></u>	<u>11,278</u>

**6. Analysis of grants**

	<b>Grants to Institutions 2025 £</b>	<b>Total funds 2025 £</b>	<i>Total funds 2024 £</i>
Grant to individual	250	<b>250</b>	-
	<u>250</u>	<u><b>250</b></u>	<u>-</u>

**7. Analysis of expenditure by activities**

	<b>Activities undertaken directly 2025 £</b>	<b>Grant funding of activities 2025 £</b>	<b>Support costs 2025 £</b>	<b>Total funds 2025 £</b>
Costs of activities	45,001	250	3,300	<b>48,551</b>
	<u>45,001</u>	<u>250</u>	<u>3,300</u>	<u><b>48,551</b></u>

**33RD NORWICH SCOUT GROUP**

**NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2025**

**7. Analysis of expenditure by activities (continued)**

	<i>Activities undertaken directly 2024 £</i>	<i>Total funds 2024 £</i>
Costs of activities	30,679	30,679

**Analysis of direct costs**

	<b>Activities 2025 £</b>	<b>Total funds 2025 £</b>	<i>Total funds 2024 £</i>
Depreciation	2,715	<b>2,715</b>	2,668
Section expenses and activities	21,391	<b>21,391</b>	15,470
Property costs	18,085	<b>18,085</b>	9,506
Equipment	1,154	<b>1,154</b>	186
Other costs	1,656	<b>1,656</b>	2,849
	45,001	<b>45,001</b>	30,679

**Analysis of support costs**

	<b>Activities 2025 £</b>	<b>Total funds 2025 £</b>	<i>Total funds 2024 £</i>
Governance costs	3,300	<b>3,300</b>	-
	3,300	<b>3,300</b>	-

**8. Independent examiner's remuneration**

	<b>2025 £</b>	<i>2024 £</i>
Fees payable to the Charity's independent examiner for the independent examination of the Charity's annual accounts	3,300	-
	3,300	-

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**33RD NORWICH SCOUT GROUP**

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**NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2025**

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**9. Trustees' remuneration and expenses**

During the year, no Trustees received any remuneration or other benefits (2024 - £NIL).

During the year ended 31 March 2025, no Trustee expenses have been incurred (2024 - £NIL).

**10. Tangible fixed assets**

	Equipment £	Asset Under Construction £	Total £
<b>Cost or valuation</b>			
At 1 April 2024	13,340	51,752	65,092
Additions	400	597,009	597,409
At 31 March 2025	13,740	648,761	662,501
<b>Depreciation</b>			
At 1 April 2024	7,616	-	7,616
Charge for the year	2,715	-	2,715
At 31 March 2025	10,331	-	10,331
<b>Net book value</b>			
At 31 March 2025	3,409	648,761	652,170
<i>At 31 March 2024</i>	<i>5,724</i>	<i>51,752</i>	<i>57,476</i>

Included within Fixed Assets Under Construction are capitalised costs incurred in the development of a purpose-built, environmentally sustainable facility intended to function as a Scout and Community Hub.

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33RD NORWICH SCOUT GROUP

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NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2025

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11. Debtors

	2025 £	2024 £
<b>Due within one year</b>		
Prepayments	300	-
Grants receivable	233,395	835,147
	<u>233,695</u>	<u>835,147</u>

Grants receivable include a debtor of £233,395 (2024: £835,147) relating to a development project grant awarded in the prior year. Although the full grant was recognised in 2024, the funds are being received in instalments across the 2024, 2025 and 2026 financial years.

12. Creditors: Amounts falling due within one year

	2025 £	2024 £
Accruals and deferred income	3,300	13
	<u>3,300</u>	<u>13</u>

13. Creditors: Amounts falling due after more than one year

	2025 £	2024 £
Building retention cost	27,333	-
	<u>27,333</u>	<u>-</u>

The retention payment for the new hub building project is due one year after its completion on 4 June 2025, making the payment due in June 2026.

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33RD NORWICH SCOUT GROUP

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NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2025

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14. Statement of funds

Statement of funds - current year

	Balance at 1 April 2024 £	Income £	Expenditure £	Balance at 31 March 2025 £
<b>Unrestricted funds</b>				
General Funds	23,082	26,936	(47,128)	2,890
	<hr/>	<hr/>	<hr/>	<hr/>
<b>Restricted funds</b>				
Jessopp Road Development fund	904,390	103,904	(2,251)	1,006,043
	<hr/>	<hr/>	<hr/>	<hr/>
<b>Total of funds</b>	<b>927,472</b>	<b>130,840</b>	<b>(49,379)</b>	<b>1,008,933</b>
	<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>

The Jessopp Road Development Fund is restricted fund to finance the construction of a new Scout and Community Hub, replacing the existing dilapidated structures.

**33RD NORWICH SCOUT GROUP**

**NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2025**

**14. Statement of funds (continued)**

**Statement of funds - prior year**

	<i>Balance at 1 April 2023</i>	<i>Income</i>	<i>Expenditure</i>	<i>Balance at 31 March 2024</i>
	£	£	£	£
<b>Unrestricted funds</b>				
General Funds	29,828	23,934	(30,680)	23,082
<b>Restricted funds</b>				
Restricted Funds - all funds	23,507	880,883	-	904,390
<b>Total of funds</b>	<b>53,335</b>	<b>904,817</b>	<b>(30,680)</b>	<b>927,472</b>

**15. Analysis of net assets between funds**

**Analysis of net assets between funds - current year**

	<b>Restricted funds 2025</b>	<b>Unrestricted funds 2025</b>	<b>Total funds 2025</b>
	£	£	£
Tangible fixed assets	648,761	3,409	<b>652,170</b>
Current assets	384,615	2,781	<b>387,396</b>
Creditors due within one year	(27,333)	(3,300)	<b>(30,633)</b>
<b>Total</b>	<b>1,006,043</b>	<b>2,890</b>	<b>1,008,933</b>

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33RD NORWICH SCOUT GROUP

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NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2025

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15. Analysis of net assets between funds (continued)

Analysis of net assets between funds - prior year

	<i>Restricted funds 2024 £</i>	<i>Unrestricted funds 2024 £</i>	<i>Total funds 2024 £</i>
Tangible fixed assets	51,752	5,724	57,476
Current assets	852,638	17,371	870,009
Creditors due within one year	-	(13)	(13)
<b>Total</b>	<b>904,390</b>	<b>23,082</b>	<b>927,472</b>

16. Related party transactions

The Charity has not entered into any related party transactions during the year, nor are any outstanding balance owing between related parties and the Charity at 31 March 2025.

**Document**

**Name** N230200 33rd Norwich Scout Group YE 31 03 2025 - Final acc  
**Creator** Yulia Varvel (Yulia.Varvel@larking-gowen.co.uk)  
**Date** 11 September 2025 9:28:17 UTC  
**Identifier** 93e3656b-c2cc-47ee-95cb-4889267a8191

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**Signers****ingerdawn12@gmail.com**

**E-mail** ingerdawn12@gmail.com  
**Signed** 11 September 2025 16:58:45 UTC  
**IP address** 90.247.120.21

**Chris Yeates**

**E-mail** chris.yeates@larking-gowen.co.uk  
**Signed** 15 September 2025 6:37:52 UTC  
**IP address** 195.224.97.204

**33RD NORWICH SCOUT GROUP**

England & Wales - Charity number 1035309

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# Accounts

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# 33<sup>rd</sup> Norwich Scout Group

## Annual General Meeting

### Report 2023/2024

#### Contents

- Chairs Report
- Group Lead Volunteer Report
- Treasurer – Financial Statement
- Beaver Section
- Cub Section
- Scout Section
- Explorer Section
- Building Committee
- Fundraising

#### **Group Chair Report – Dawn Inger**

I continue to be impressed by the dedication of all volunteers supporting the 33rd Norwich Scout group.

Mandy Brown now has all the accounts for the 33rd and is working with Andy for a smooth transition, all bank information and queries have now been dealt with. This process has been a tad slow due to bank paperwork!

Our groups are full the Beavers, Cubs and Scouts are enjoying all that the organisation offers again supported by our wonderful enthusiastic volunteers at Jessopp road/Colman Road, St Annes Hall.

Our summer fayre was great and again we raised a lot of money towards our new building. We do have plans for a quiz and chip night at Colman Road Hall on Nov 19th, along with a bingo evening also at Colman Road on 8th December 2024.

A huge thank you to Diane and Jane who organise and support all our fundraising, and of course, the other members of the small but perfectly formed fund-raising group. All proceeds made at these events will go towards the new build, we need to raise money for soft furnishing. If you are interested in joining our fund-raising group please do make contact.

A huge BIG shout out to all who helped in the demolition of part of the 'old' Scout hut, it was a very busy weekend.

The new building has been a huge learning curve for all involved. It has taken up lots of volunteer's personal time and for that I thank them.

The site will soon be an action-packed area full of building equipment and people in hard hats.

The new building will bring new user groups and hopefully become embedded into the local community as well as being a wonderful home for the 33 rd.

I hope to continue to remain as chair for the coming year.

Dawn Inger, Chair.

#### **Group Lead Volunteer Report – Andrew Parle**

I'm delighted to report on the last year in the 33<sup>rd</sup> Norwich, there are so many good news stories to tell! I have been the Group Lead Volunteer for 6 years and I'm as excited now about the future as I was 6 years ago when I started.

There are lots of things to celebrate and here are just a few.

- We have started building our brand new £1million home and community centre due to open March 25!
- Beavers, Cubs & Scouts remain full with waiting lists. You may be surprised to know we have a 2-year wait in some sections hence why we need more volunteers and a bigger venue.
- Our newest section – Explorer (14-18years) goes from strength to strength with lots of great camps and events already happened! Plus, they have lots of great things planned for the coming year too.
- Increasing number of volunteers +25% more adults volunteering than last year and the biggest the group has been in decades. We do need more volunteers to be able to open more sections when the new hall opens.
- Our Group now has over 146 members which is an amazing achievement we should all be proud of.
- Over £100,000 of fundraising plus our profile increased in the community – well done! Do come along to our next event!
- We have a strong board of trustees and good bank balance but also importantly we are investing heavily in the group's future. Also training volunteers in new skills including archery, air rifles, climbing, axe throwing, and water-based skills (another reason to volunteer with us)

So, as you can see, we are doing incredibly well. None of this would be possible without the volunteers. I'm incredibly grateful for all the volunteers giving up their time week in week out for free, for the board of trustees who support and keep us focused on the right things and also the fundraising team who all do an incredible job – thank you.

Finally thank you to the Young People as you make volunteering the fun and rewarding!

Thank you, Andrew

### **Treasurer – Financial Statement & Scrutineer Report**

Separate report

### **Beaver Section – Susan Flynn, Beaver Team Leader**

At the moment we have 24 beavers and a waiting list. We've work hard over the last year it's not been easy for us all with the move and everything but hopefully it's now starting to get better, sorry for all the inconvenience to all the beavers and parents thank you for being understanding.

Few of the things we've done, harvest festival, Went to see Father Christmas at highways nursery, Went to the pantomime in January, in February I was lucky enough to go to Westminster Abbey to celebrate getting my silver Acorn a brilliant weekend.

Jenny Chrissie and Karen ran a cake stall at Violet Elvin Court and raised £85 for the new build, We had a fun / Badge workshop day in June did lots of activity badges and three challenge badges.

The county organised a Beaver takeover BeWilderwood day 2,500 beavers attended 17 beavers were ours great day Hector Guardi was presented with the top bronze award the highest award you

can get while in beavers well done Hector.

My thanks go to Jenny, Eve, Sharon, Chrissie, Lulu and Kieran for all their hard work. Last but not least me and the rest of the Beaver section would like to give a huge thank you to Andrew who I know has worked tirelessly hard to get funds and everything running for our new build and thank you to the team that's been helping him too thank you well done to you all.

Here's looking forward to a new year and building next year.

Many thanks, Sue (Chippy)

### **Cub Section – Heather Battigan Team Leader**

We have had another very busy year with a pack of 28 Cubs beginning the new term. We finished the year with 26 Cubs, so have been consistent with the number of Cubs throughout the year.

The Cubs have completed many activities and earned a lot of badges doing those activities. We also did a lot of things that are not always 'badge related' but go together to give the Cubs a full range of experiences: making friends, having fun, learning new things, working as a team and much more.

Activity and Challenge badges we worked on throughout the year include: Scientist, Fire Lighting, Fire Safety, Artist, Teamwork, Personal, Communicator and Entertainer and other badges earned individually.

Learning how to light a fire and then the treat of making smores is always a firm favourite with the Cubs and we did that a few times during the year.

We celebrated the King's Coronation in April. We met for 4 weeks during the summer break culminating with a night of water games which is always great fun. We had a Halloween night with the Cubs and some Leaders turning up in some great costumes. This is always a fun night with Halloween biscuit decorating, puzzles and games. December is always a good time to have a go at some Christmas crafts and obviously ending the term with a party is a must. A Chinese New Year evening in February, with several activities included was another brilliant evening.

So, as you can see, a jam-packed year of a diverse range of all the Cubs do. Unfortunately, we didn't have a camp as we did lose some Sectional Assistants because of finishing university and moving away or because of other commitments.

None of the above couldn't be done without the help of the Leaders and Sectional Assistants, so I would like to thank Hathi, Kaa, Baloo, Bagheera, Bandalog and Rikki-Tikki

Akela

### **Scout Section – Tony Buttifant Team Leader**

Since the last AGM the troop has remained full with a good retention rate.

We have camped at the North Norfolk Railway for their 1940s weekend, a good attendance with over 30 scouts attending.

This year Christmas camp was a trip to London visiting local museums and attractions.

We had a spring spruce up camp at Jessopp in March, with a camping/hiking trip led to Derbyshire in April.

There was a water activities camp in June, followed by a week's summer camp at Kibblestone near Stoke on Trent.

Attendance has been good at all camps. And a particular thanks has to go to Luke for organising both the Water Camp and Summer Camp. Jon for organising the Derbyshire trip and James for organising the London Trip.

As part of succession planning it's important to ensure all members of the leadership team are competent at organising all elements of the troop program.

We have less camps planned for next year due to Summer Camp being planned for Luxembourg for 10 days in the Summer which is being spearheaded by Luke.

In addition, we have had 9 scouts this year actively taking part in the allotments both growing things and undertaking service activities for the Association there.

It is with no small measure of pride that I can say whenever the scouts are out on camp, involved in community activities or even just travelling on trains, we get members of the public stop the leaders to say how polite and well-mannered the scouts are. They are to be congratulated.

Whilst we have a strong leadership team, we are always on the lookout for new leaders as we have a very large active troop.

Several of the leaders work for the NHS and it is very draining work wise at this time. So, if any parent would like to have a try or know of anyone who would like to try, get them to get in touch with me. It's not as hard as it looks!

And finally, a big thanks to my partner Abhirup for supporting me in all that I do.

Tony Buttifant – Scout Leader

### **Explorer Section Jessopp Jackals – Andy Taylor Explorer Team Leader**

#### **Culture**

Having trialled various approaches over its first two years to determine how best to optimise engagement and commitment from its members, Jessopp Jackals has found that activities based on core scouting skills with an emphasis on respectful behaviour produce the best results for our members and volunteers alike.

#### **Members**

Of the 44 members that have joined the group since its inception, we've seen seven members stay until turning 18. Unfortunately, we have seen 18 members leave due to various reasons. Wherever possible lessons have been learned along the way and we've done our best to improve things to improve retention rates in future.

We currently have 19 on the books and 10 Scouts expected to join us over the coming 12 months from 33rd and potentially another 4 from 29th.

We're also looking to current members to invite friends along if they wish, in order to grow steadily in readiness for needing to expand even further on completion of the new build, in accordance with the funding stipulation.

#### **Volunteers**

We've said goodbye to Stuart and welcomed Jane and Bee. We're keen to steadily recruit more leaders as the group grows in readiness for doubling the unit capacity over 2025/26.

#### **Camps**

A highlight of the past year was attending Isle of Wight Revolution 24 over the Easter Weekend with 18 of the unit joining the rest of the District.

Next summer the majority of our unit hope to join the Scouts trip to Wiltz, with a small number instead/also attending Norjam joining the Python ESU/Earlham Scouts contingent.

Fundraising activities over the intervening period, providing personal development opportunities, will help with camp costs.

### **DofE**

We're also now taking the first steps to put the infrastructure and activities in place to enable a small District wide contingent complete their Bronze DofE over the coming year, whilst helping them and everyone else involved in DofE elsewhere to achieve their Platinum Award with Scouts.

The plan for next year is to expand the offering of the Bronze DofE and begin to enable the completion of the Silver DofE and Diamond Award.

### **Exposs**

Thanks to the unwavering commitment from Jane and Martin, and two of our Jackals, the allotment scheme has produced a great crop of tomatoes, strawberries and root vegetables.

Plans are afoot to encourage more interest in food growing with linked activities through the winter months with the hope of welcoming more committed members to the plot next Spring..

Kind regards, Andy Taylor

### **Building Committee**

As you will well know that last year has been exciting highs and some lows too. I real rollercoaster! But overall, we are still delighted that secured that grant of £900,000 from the Youth Investment Fund.

This massive grant to replace our dilapidated buildings with a brand-new facility, a purpose-built sustainable Scout and community hub.

The building will be fully accessible, carbon neutral, and open to outside community groups. Construction will be complete by March 2025. It will give us the chance to double the number of young people who can join in Scouting and also open the venue to more community groups.

Whilst this amazing fund will build a new facility it doesn't include fixtures like tables, chairs etc so we have been fundraising towards our target of £10,000.

Building has now started and will continue right through to March 2025. We temporarily moved back to our old hall at Colman Road till the work is completed. At that point the old hall we revert to the church.

Please do watch progress of the hall build on our social media as we will be posting progress updates throughout. Also, by this time next year we hope to be reporting on our opening party and asking you to join our volunteer site team, keeping Jessopp looking good for many years to come.

Thank you to everyone who has helped, supported, donated to make this dream of a new venue a reality! We cant wait to welcome you!



## **Fundraising**

2024 has seen the fundraising team build on the success of the previous few years, with well-established events and some new ideas tried. Our focus has remained keeping money coming in and spreading awareness of both the work of 33rd, and the quest for the new centre at Jessop Road. Our events also play a valuable role in providing a focus for families to come together and have fun. This year has seen more events than ever, with the closing of Jessopp road helping us to think creatively.

Dreadful weather resulted in the postponement of the July summer fayre – and this was held on Sept 23rd (raising £1200) Hot on its heels came the second Quiz and chips on 11th November at Colman Hall. Another full house with about 60 people and we raised £455 -even better than the first one (£324), £350 of match funding from Aviva boosted it even further.

Our Christmas Fayre on December 2023 once again brought the community together. Father Christmas and his grotto was popular, as were the cakes and stalls. The rain and wind were against us, meaning we couldn't put up the marquee, but we still managed to raise £680, somewhat less than last year – thanks to the weather, and thanks to volunteer David Thrower we were donated £804 match funding. Followed quickly after Christmas is our annual Christmas Tree Recycling scheme. As ever hugely popular, raising £1130 for the site.

Without access to Jessopp Road we weren't able to host the easter Fayre. But we ran another quiz and chips in April – once again well attended and raising £600. Also, Jayne and other volunteers including John Higgins ran stalls at both Heigham Park and Cloverhill School Fetes, adding £148 and £110 respectfully. Thanks to Dawn and Mandy for facilitating the latter.

Back packing at Tesco's was a new venture. Good attendance from scouts and parents not only raised £475 but gave our young people a valuable opportunity to build their confidence and customer service skills!

Diana has assisted with press releases and media coverage of the ongoing efforts for our new centre. As part of this a crowd fund was used to boost funding, along with donations. Planned for October 19th is another quiz and chips, plus Christmas Bingo and fun at St Frances of Assisi on Dec 8th.

As with last year a small core of volunteers plan all the events and whilst we usually have enough helpers on the day we'd love more people to get involved.

Jayne. Diana and the fundraising team



# 33rd Norwich Scout Group (Charity no. 1035309)

## Receipts and Payments Account

	Year start date		Year end date
For the year from	01/04/2023	To	31/03/2024

### Receipts and payments

	2023/24			2022/23	
	Unrestricted funds £	Restricted funds £	Endowment funds £	Total funds £	Total funds £
<b>Payments</b>					
<b>Charitable Payments</b>					
Membership subscriptions paid	6,305.50		-	6,306	4,770
Beavers programme and activities	942.77		-	943	543
Cubs programme and activities	107.76		-	108	365
Group level activities & Expenses	3,435.11		-	3,435	2,018
Scouts programme and activities	4,612.50		-	4,613	4,957
Explorer programme and activities	65.00		-	65	599
Adult support and training	1,456.00		-	1,456	965
Water and Sewerage	570.98		-	571	371
Gas and Electricity	5,898.97		-	5,899	3,952
Insurance & Rates	1,415.60		-	1,416	2,871
Maintenance	1,158.29		-	1,158	1,919
Waste Collection	461.80		-	462	725
Jessopp Development		12,105.00	-	12,105	14,227
Equipment Purchases	786.98		-	787	1,104
Trading Post (Uniforms and Badges)	1,023.74		-	1,024	-
Hire refund	105.00		-	105	-
YIF Expenditure		39,647	-	39,647	-
Other	368.53		-	369	45
<b>Sub total</b>	<b>28,715</b>	<b>51,752</b>	<b>-</b>	<b>80,466</b>	<b>39,432</b>
<b>Total Gross Expenditure</b>	<b>28,715</b>	<b>51,752</b>	<b>-</b>	<b>80,466</b>	<b>39,432</b>
<b>Asset and investment purchases,</b>	-	-	-	-	-
<b>Total payments</b>	<b>28,715</b>	<b>51,752</b>	<b>-</b>	<b>80,466</b>	<b>39,432</b>
<b>Net of receipts/(payments)</b>	<b>- 4,677</b>	<b>- 6,016</b>	<b>-</b>	<b>- 10,693</b>	<b>- 9,444</b>
<b>Cash funds last year end</b>	<b>22,035</b>	<b>23,507</b>	<b>-</b>	<b>45,542</b>	<b>54,986</b>
<b>Cash funds this year end</b>	<b>17,358</b>	<b>17,491</b>	<b>-</b>	<b>34,849</b>	<b>45,542</b>

	£4928 - 33rd Norwich and £1377.50 -29th Norwich
	Includes OSM licences, St Georges Day payment, Small items for halls, new Flags
	Section now under district
	Training in - Archery, Climbing, Air Rifles, Pistols, Canoeing
	Large increases in the market and we wernt protected by a cap
	Changed to Unity and reviewed all elements for better deal
	Ad hoc works, testing certificate and ad hoc gardner
	VAT advice £3k, Tree Stumps £1.8k, Concrete Pad £2.1k, Asbestos £1.4k, Kitchen £3k
	Two Colman Activitiy Tents
	Uniforms and badges
	Had to cancel 2 sessions
	Youth Investment fund
	Refund of overpayment (see above)

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## 33rd Norwich Scout Group (Charity no. 1035309) Receipts and Payments Account

	Year start date		Year end date
For the year from	01/04/2023	To	31/03/2024

### Statement of assets and liabilities at the end of the year

	23/24			Total funds £	22/23
	Unrestricted funds £	Restricted funds £	Endowment funds £		Total funds £
<b>Cash funds</b>					
Bank current account	16,486	17,491	-	33,977	43,220
NS&I	-	-	-	-	
Scouts Cash Float	885	-	-	885	2,009
Other float (GSL)	-	-	-	-	313
	-	-	-	-	-
<b>Total cash funds</b>	<b>17,371</b>	<b>17,491</b>	<b>-</b>	<b>34,862</b>	<b>45,542</b>
<b>Liabilities</b>					
Accounts not yet paid		-	-	-	-
Expenses incurred but not invoiced	-	-	-	-	-
Subscriptions not yet paid	- 13	-	-	- 13	-
Other liabilities	-	-	-	-	-
<b>Sub total</b>	<b>- 13</b>	<b>-</b>	<b>-</b>	<b>- 13</b>	<b>-</b>
<b>Total net assets</b>	<b>17,358</b>	<b>17,491</b>	<b>-</b>	<b>34,849</b>	<b>45,542</b>

One membership fee paid via cheque not in time for year end

The above receipts and payments account and statement of assets and liabilities were approved by the Trustees on Xth X 200X (the date of the Board of Trustees meeting that approved the accounts) and signed on their behalf by

Signature	Print Name
	Chair
	Acting Treasurer - Andrew Parle

## **Independent examiner's report to the trustees of 33rd Norwich Scout Council**

I report to the trustees on my examination of the accounts of the 33rd Norwich Scout group the year ended 31/03/2024.

### **Responsibilities and basis of report**

As the charity trustees of the 33rd Norwich 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 33rd Norwich 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 33rd Norwich 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: Calvin Leuty

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

Address: 7 Gedney Road, Long Sutton, Spalding PE129HF

Date: 16/08/24

**33RD NORWICH SCOUT GROUP**

England & Wales - Charity number 1035309

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# Accounts

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# 33<sup>rd</sup> Norwich Scout Group

## Annual General Meeting

### Report 2022/2023

#### Contents

- Chairs Report
- Group Scout Leader Report
- Treasurer – Financial Statement
- Beaver Section
- Cubs Section
- Scout Section
- Explorer Section
- Fundraising
- Jessopp Road Development

## **Group Chair Report – Dawn Inger**

I am impressed by the dedication of all volunteers supporting the 33rd Norwich Scout group.

Mandy Brown now has all the accounts for the 33rd and is working with Andy for a smooth transition, all bank information and queries have now been dealt with.

Our groups are full the Beavers, Cubs and Scouts are enjoying all that the organisation offers again supported by our wonderful enthusiastic volunteers at Jessopp road/Colman Road, St Annes Hall.

We have been supporting the 29th Scout group which has its base in the city. I am so glad to say that they no longer need our support, they are making great progress. Again thanks to all involved and may the 29th continue to grow.

Unfortunately, the summer fair was cancelled, however we do have a new date (23 rd September, 11.30 - 3.30). We are all looking forward to this as its always such a great family event.

And we do have plans for a quiz and chip night at Colman Road Hall on Nov 11th . The Christmas fair has been pencilled in for December 10th. Thank you, Jane and Diane, for being the fundraising ladies behind all that we do, and of course the other members of the small but perfectly formed fund-raising group. All proceeds made at these events will go towards the new build, we need to raise money for soft furnishing.

It is so exciting that we could finally announce the official statement of our exciting new building that will be built to replace the 'old' Scout hut. I would like to thank all the volunteers involved with this project as there are so many meetings and conversations around this huge undertaking. It will be an

exciting year for the site. The new building will bring new user groups and hopefully become embedded into the local community as well as being a wonderful home for the 33 rd.

I hope to continue to remain as chair for the coming year.

Dawn Inger, Chair.

## **Group Scout Leader Report – Andrew Parle**

Having been GSL for 5 years the group has gone through challenge and change during that time, but we are entering our golden phase with so much good news and so much to look forward to. I'm as excited now about the future as I was 5 years ago when I started.

There are lots of things to celebrate and here are just a few.

- Amazing news we successfully secured £916,000 for our new HQ at Jessopp Road, due to open Winter 2024.
- Brand new Explorer Section launched and a huge success with a full unit all year and 4 new leaders all settling in very well – well done!
- All sections (Beavers, Cubs, Scouts & Explorers) remain full with waiting lists. You may be surprised to know we have a 2 year waiting in the Scout section hence why we need more volunteers and a bigger venue.
- An increase in volunteers +25% more adults volunteering than last year and the biggest the group has been in decades. We do need more to catch up our waiting lists.

Our Group now has over 160 members which is an amazing achievement we should all be proud of.

- Thousands of pounds raised, and our profile increased in the community through our fantastic fundraising.
- We have a strong board of trustees and good bank balance but also importantly we are investing heavily in the group's future with new purchasing new kit including 2 event shelters. Also training volunteers in new skills including archery, air rifles, climbing, axe throwing, and water based skills
- We have also supported and helped our sister group 29<sup>th</sup> Norwich who are going from strength to strength all the time. In April 2022 they were close to closing but now have a strong leadership team and growing numbers – well done!

So, as you can see, we are doing incredibly well. None of this would be possible without the volunteers. I'm incredibly grateful for all the volunteers giving up their time week in week out for free, for the board of trustees who support and keep us focused on the right things and also the fundraising team who all do an incredible job – thank you.

Finally thank you to the Young People as you make volunteering the fun and rewarding experience it is!

Thank you, Andrew

### **Treasurer – Financial Statement & Scrutineer Report**

Separate report

### **Beaver Section – Susan Flynn, Beaver Scout Leader**

There are 24 Beavers in the Colony lots of them are very young now as we sent a lot up to Cubs recently. Heather the Cub leader invited the Beaver Leaders up to Cubs on a Monday night for the swim up (transfer) from Beaver to Cubs.

We've adopted Violet Elvin Court we sometimes meet in their communal hall and invite the residents to come and see what we do, at these meetings we have had two students from the UEA to help with our science badge, an ex-paramedic to do first aid, a lady came to talk to us about birds and all wild life, we also made big hotels thanks to the Men Shed in Lowestoft. Then at the end of term we had a campfire song evening with the residents where they all joined in, great fun had by all.

On the 5<sup>th</sup> of May we had a party for the Kings Coronation. The Beavers came dressed as Kings and played lots of games and ate lots of food too.

On the 24<sup>th</sup> May we had a day at Jessopp Road HQ it was fun/badge day the Beavers were able to gain three proficiency badges and finish off two challenge badges.

Unfortunately, we lost three of our regular leaders Suzanne, Amber and Ethan but good news they are still in Scouting and come to us as and when required our thanks goes to them for all their help. If you would like to volunteer do drop our Lead Volunteer an email [33rdnorwichGSL@gmail.com](mailto:33rdnorwichGSL@gmail.com)

More good news we have a young Explorer Scout Will, who had been with us for the last year also we have a new leader, Benita. So, thank you to both.



Thank you to all the Beavers for coming to Beavers and parents for bring them. Congratulations to all the Beavers who gained their bronze award.

Thank you to Jenny and Eve for all your hard work and dedication to Beavers.

Last but not least, thank you Andrew for all your hard work you do for Scouting especially with the fund raising for our new HQ.

I think we will have a hard and challenging time ahead of us all next year, but exciting times as well. We can do this and with Scouting spirit we will do it together.

Many thanks  
Sue (Chippy)

### **Cubs Section – Heather Battigan, Cub Scout Leader**

We started the year doing some compass work and at the end of April we started doing lots of activities leading up to our Jubilee Party on the 20th of June. This included things such as tracking, a pack forum, art using natural materials, an assault course and more.

After this we had an athletics evening where the Cubs earned their Athletics badge. We then finished the term over a couple of weeks with the Cubs making fires and cooking for a BBQ on them and lastly the popular water games night.

We did meet for four evenings of the Summer doing various activities.

We started the term in September getting the know the new joiners. Sadly, the death of Queen Elizabeth then occurred. We had an evening starting with a reading then a team game on facts about Queen Elizabeth. We ended the month with camp planning.

We held our camp at the beginning of October, a resounding success and a great time had by all. For the rest of the term, we had a fun Halloween evening, a table football World Cub Tournament. This was great fun and the Cubs learnt about the other Countries taking part when they weren't playing. Doing Christmas crafts lead us up to the end of the term.

The New Year saw them busy doing a 'Back to Basics' evening then followed three weeks of our Young Leaders, Reuben and Zach teaching Emergency Aid 1 and 2. Many thanks to them for doing that, they did a great job.

We had a Chinese New Year night and the following week started on the Astronomer badge. We were blessed with clear nights so star constellations visible and one of the weeks having a full moon to look at through binoculars. The Cubs were very knowledgeable!

After a knots and maps night we started on the Scientist badge which took us to the end of the term.

Some Cubs were able to earn badges through the year, for example, by bringing in their collections, doing sports and other activities done independently of usual Cub evenings.

So, as usual, another very busy year. Starting with 18 Cubs and ending the year with 30!

This couldn't be done without the help of all the other adults who keep the Cubs running. Whether coming along every week or occasionally. So, a big thank you to: Hathi, Bagheera, Bandarlog, Rikki Tikki, Kaa, Jacala, Baloo, Chil and Nag.

Akela

### **Scout Section – Tony Buttifant Scout Leader**

Since the last AGM the troop has remained full, with a good retention rate.

We have to the North Norfolk Railway for their 1940s weekend, a good attendance with over 30 scouts attending.

This year Christmas camp was at Jessopp Road with a sit-down Christmas Dinner for 50

We had a spring spruce up camp at Jessopp in March, with a camping/hiking trip led to Derbyshire. in April.

Due the rail strikes there was a last-minute change to the weeklong Summer Camp which ended up with us camping at Jessopp Road but the Scouts enjoyed it nonetheless and it was a successful camp.

We already have 4 camps lined up for the next year and I hope to fit some more in.

Whilst we have a strong leadership team we are always on the lookout for new leaders as we have a very large active troop. Several of the leaders work for the NHS and it is very draining work wise currently.

So, if any parent would like to have a try or know of anyone who would like to try, get them to get in touch with me. It's not as hard as it looks!

And finally, a big thanks to my partner Abhirup for supporting me in all that I do.

Kind Regards

Tony Buttifant

### **Explorer Section Jessopp Jackals – Andy Taylor Explorer Leader**

Our first year has gone relatively smoothly.

#### **Members**

We started the year with around a dozen members and steadily doubled that. We're expecting to swiftly expand to more like three dozen going into the New Year.

Twenty of our twenty five members have come from 33rd Norwich Scouts. Several of them have rejoined Scouts having previously decided against going onto Explorers. The familiar surroundings likely have much to do with that. It's been helpful for me to already have a rapport with them from my existing involvement with Scouts.

#### **Leaders**

Andy P has recruited a sound base of leaders with varying backgrounds and skill sets to bring to the group.

Our first planning meeting last summer consisted of myself, Andy P and Simon Engler. All three of us have children in 33rd.

Joining us have been Andy Hayter and Stuart Campman. Both of whom have provided great enthusiasm and competence in supervising and leading sessions.

We welcome a new leader Ian Gardiner as we begin our second year.

### **Activities**

We've tentatively managed to oversee two camps with a number of members committing to each. First to the District Water Camp at Decoy Broad and secondly for a night at Cooper Lane.

We've run a varied and challenging programme of activities from Jessopp which the Explorers have visibly and vocally enjoyed. We've encouraged them to take initiative in getting involved and taking ownership.

We've attended the District run Golden Toilet Seat Challenges and hosted our own shelter building competition at Mousehold Heath.

### **Resources**

We've been very grateful to benefit from access to the Scouts resources at Jessopp.

Thanks to Andy P's fundraising expertise we've gained a fleet of new expedition tents and Trangias, held by District.

We've expanded our range of permits held to include Green Field, Shooting, Climbing & Abseiling and shortly will add various Paddlesports permits.

### **Aspirations**

Looking to the coming year our key challenges include:

- Managing a larger group and better fostering the Scout principles among them.
- Encouraging a larger turnout to the planned camps and the District events.
- Encouraging greater involvement by the Explorers in planning and running the programme and the camps.
- Expanding our camps potentially to include the District Water Camp, Isle of Wight Revolution, Cooper Lane and the County Hill Walking Weekend.

Andy T

### **Fundraising- Jane and Diana Joint Chairs**

It has been another busy few months on the fundraising front. Our focus has once again been to raise much needed funds while at the same time spreading awareness of the unique community site we have at Jessopp Road.

Our Christmas Market on 27 November 2022 was a fantastic event, raising just over £1000. It was great early Christmas family fun and we welcomed new people from the local community into our fabulous site. A new addition was Father Christmas complete with small grotto – which we hope to make even bigger and better next time.

Followed quickly after Christmas is our annual Christmas Tree Recycling scheme. As ever hugely popular, raising £915 for the site. Plus the tree's will be put to good use through the year.

We also kindly received a donation of £305 from Barclays bank in February.

A new event for this year was the Quiz and Chips, held in the Colman Hall on Saturday 25 March. About 60 people attended and we received really lovely feedback. We raised £324 and a further £250 was added by Aviva.

Our Easter Fair was held on Sunday 2 April 2023. It included a treasure hunt with egg prizes, refreshments, raffle, tombola and a variety of games. A coconut shy was purchased for the event; this proved very popular and can be used at future fairs. The plant sale was another first and also

popular. A total of £600 was raised, which was doubled to £1,200 by Aviva pound for pound matching.

The annual summer fair was due to take place on Saturday 15 July 2023. Unfortunately, a yellow weather warning for wind meant that we could not safely proceed, and the event has been postponed until Saturday 23 September.

A small core of volunteers plan all the events and whilst we usually have enough helpers on the day we'd love more people to get involved.

### **Jessopp Road Development**



As you will have no doubt heard by now, we are excited and delighted to say we have secured a massive grant to replace our dilapidated buildings with a brand-new facility.

**The grant of £915,609.00**, from the Youth Investment fund will pay for a purpose-built sustainable Scout and community hub.

The log cabin building will be fully accessible, carbon neutral, and open to outside community groups. Construction will be complete by December 2024. It will give us the chance to double the number of young people who can join in Scouting and also open the venue to more community groups.

A dedicated group of volunteers has been scrabbling about for small pots of money for many years. But thanks to the Youth Investment Fund grant we will have a fantastic new facility. It will create a true legacy for 33rd Norwich Scout Group, our local community and importantly many generations of young people to come.

The grant is part of the government's Youth Investment Fund. Culture Secretary Lucy Frazer said: "I want every young person to have the opportunity to access the kinds of life-changing activities which expand their horizons and allow them to develop vital life skills."

Whilst this amazing fund will build a new facility it doesn't include fixtures like tables, chairs etc so today we are launching a fundraising/donation target of £10,000.

On top of this amazing news, it's also important to say all maintenance work done on site is by volunteers, the leaders, parents and children. We really appreciate all donations of time to Jessopp Road and a big thank you to those people who do help.

But we need more help please – Do you have a skill/trade, or just an hour to lend a pair of hands or can supply needed materials as our work extends past a new building and includes the whole site. Please do get in touch with Tony (Scout Leader) or Andrew (Group Scout Leader)



## 33rd Norwich Scout Group (Charity no. 1035309) Receipts and Payments Account

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

### Receipts and payments

	2022/23			2021/22	
	Unrestricted funds £	Restricted funds £	Endowment funds £	Total funds £	Total funds £
<b>Payments</b>					
<b>Charitable Payments</b>					
Membership subscriptions paid	4,770.00	-	-	4,770	3,450
Beavers programme and activities	542.97	-	-	543	462
Cubs programme and activities	365.31	-	-	365	228
GSL activities & Expenses	2,018.07	-	-	2,018	1,273
Scouts programme and activities	4,957.05	-	-	4,957	6,179
Explorer programme and activities	598.87			599	
Adult support and training	965.00	-	-	965	-
Water and Sewerage	370.80	-	-	371	448
Gas and Electricity	3,951.84	-	-	3,952	2,693
Insurance & Rates	2,870.77	-	-	2,871	2,799
Maintenance	1,919.03	-	-	1,919	3,168
Waste Collection	725.40	-	-	725	368
Jessopp Development		14,227.24	-	14,227	16,990
Equipment Purchases	1,104.39	-	-	1,104	12,002
Trading Post (Uniforms and Badges)		-	-	-	700
Other	45.00	-	-	45	-
<b>Sub total</b>	<b>25,205</b>	<b>14,227</b>	<b>-</b>	<b>39,432</b>	<b>50,760</b>
<b>Total Gross Expenditure</b>	<b>25,205</b>	<b>14,227</b>	<b>-</b>	<b>39,432</b>	<b>50,760</b>
<b>Asset and investment purchases,</b>	-	-	-	-	-
<b>Total payments</b>	<b>25,205</b>	<b>14,227</b>	<b>-</b>	<b>39,432</b>	<b>50,760</b>
<b>Net of receipts/(payments)</b>	<b>1,090</b>	<b>10,534</b>	<b>-</b>	<b>9,444</b>	<b>5,096</b>
Cash funds last year end	20,945	34,041	-	54,986	49,890
<b>Cash funds this year end</b>	<b>22,035</b>	<b>23,507</b>	<b>-</b>	<b>45,542</b>	<b>54,986</b>

Fees moved from £45pp to £53pp
£0.5k Kitchen, £0.4k Trading Post, £0.3k Planning, £0.2k OSM, £163 AGM
New Section - but 1st April moved to District
3 Air rifle training, 1 Archery Training
Expected increase inline with market
£600 Colman Fuseboard, £600 monthly Gardener
LY only half year
£8k Dev, £5k rewire, £1k heaters
£500 new tables, £250 Air rifles & kit
Moved cost into sections
Refund on payment mistake

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## 33rd Norwich Scout Group (Charity no. 1035309) Receipts and Payments Account

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

### Statement of assets and liabilities at the end of the year

	21/22	21/22	Endowment funds	Total funds	20/21
	Unrestricted funds	Restricted funds	funds	£	Total funds
	£	£	£	£	£
<b>Cash funds</b>					
Bank current account	19,713	23,507	-	43,220	51,319
NS&I	-	-	-	-	1,237
Scouts Cash Float	2,009	-	-	2,009	2,430
Other float (GSL)	313	-	-	313	-
	-	-	-	-	-
<b>Total cash funds</b>	<b>22,035</b>	<b>23,507</b>	<b>-</b>	<b>45,542</b>	<b>54,986</b>
<b>Liabilities</b>					
Accounts not yet paid	-	-	-	-	-
Expenses incurred but not invoiced	-	-	-	-	-
Subscriptions not yet paid	-	-	-	-	-
Other liabilities	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total net assets</b>	<b>22,035</b>	<b>23,507</b>	<b>-</b>	<b>45,542</b>	<b>54,986</b>

The above receipts and payments account and statement of assets and liabilities were approved by the Trustees on Xth X 200X (the date of the Executive Committee meeting that approved the accounts) and signed on their behalf by

Signature	Print Name
	Chair
05/06/2022	Acting Treasurer - Andrew Parle

## **Independent examiner's report to the trustees of 33rd Norwich Scout Council**

I report to the trustees on my examination of the accounts of the 33rd Norwich Scout group the year ended 31/03/2023.

### **Responsibilities and basis of report**

As the charity trustees of the 33rd Norwich 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 33rd Norwich 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 33rd Norwich 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: Calvin Leuty

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

Address: 7 Gedney Road, Long Sutton, Spalding PE129HF

Date: 11/08/23

**33RD NORWICH SCOUT GROUP**

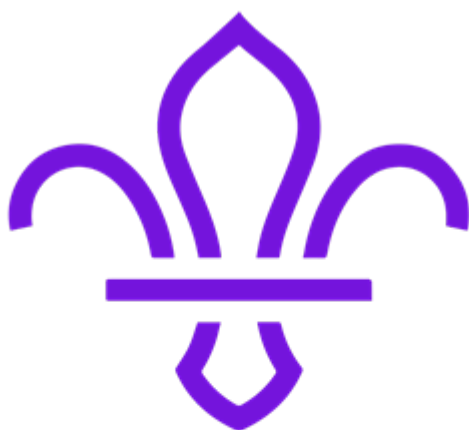
England & Wales - Charity number 1035309

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# Accounts

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# 33<sup>rd</sup> Norwich Scout Group



# Scouts

## Annual General Meeting

## Report 2021/2022

## **33<sup>rd</sup> Norwich Scout Group**

### **AGM ANNUAL REPORT 2021/2022**

#### Contents

- Chairs Report
- Group Scout Leader Report
- Treasurer – Financial Statement
- Beaver Section
- Cubs Section
- Scout Section
- Fundraising
- Jessopp Road Development

## **Group Chair Report – Dawn Inger**

I continue to be hugely impressed on how dedicated the volunteers are. I'm overwhelmed by their enthusiasm, and I hope to continue working alongside the team for a while as chair.

It's great to see to the Beavers, Cubs and Scouts at Jessopp road and hear about their exciting activities and camps.

I was impressed at how great the summer fair was, seeing the families enjoying themselves and we are all looking forward to the Christmas fair too.

There is plenty of great plans ahead including new building but importantly lots and lots of great plans for the children to continue having fun and develop.

Its also exciting that we are now working in partnership and supporting another local Scout Group – 29<sup>th</sup> Norwich who are now our sister group. We wish Chris and there volunteers the best of lucky getting back to full strength.

Dawn Inger, Chair.

## **Group Scout Leader Report – Andrew Parle**

Now in my fourth year as Group Scout Leader I'm delighted to say the Group is in great shape!! The children, volunteers and families should be proud of what we have achieved in the 33<sup>rd</sup> Norwich and continue to do so.

How do I know we are successful, well let's look at some of the facts over the last year:

- After reopening from the pandemic, we continue to be full in all sections with considerable waiting lists
- We are regularly camping, doing outdoor activities and the young people are achieving badges and awards
- We have the most volunteers we have ever had and recently taken on 4 more volunteers. We have plans to expand further.
- We are next week opening a new section for 14-18year olds called Explorers. We also have plans for another new section for 4-5 years olds soon.
- Our community events have raised record breaking amounts particularly to mention the Christmas Tree Recycling, Christmas, and Summer fairs.
- We have a strong bank balance but also importantly we are investing heavily in the group's future with 12 brand new tents, a huge new

marquee, training volunteers in new skills including 5 air rifle shooting qualifications.

- We are also excited and delighted to be able to welcome and support our new sister group the 29<sup>th</sup> Norwich based in Chantry Hall. We know working together both our futures are secured.

So, as you can see, we are doing incredibly well. None of this would be possible without the volunteers. I'm incredibly grateful for all the leaders giving up their time week in week out for free, for the executive committee who support and keep us focused on the right things and the fundraising and supporter who have done an incredible job – thank you.

Finally thank you to the Young People as you make volunteering the fun and reward experience it is!

Thank you, Andrew

### **Treasurer – Financial Statement & Scrutineer Report**

Separate report

### **Beaver Section – Susan Flynn, Beaver Scout Leader**

At the moment we have 24 Beavers and a waiting list the first year after the pandemic has been quite good, we have done lots of proficiency badges and worked hard to gain the challenge badges which 10 Beavers have achieved.

7th of January we took 18 Beavers to the pantomime it was enjoyed by all.

At Easter time we had an Easter egg hunt and did lots of Easter crafts.

28th of May we had a badge workshop we managed to get 11 badges completed including some challenge badges.

In June we had a queen Jubilee party Beavers came dressed as kings and queens.

The last night of Beavers in July we have a treasure hunt around the city ending up having a McDonald's after we completed the trail. Hope they learnt some things about Norwich walking round a small part of the city.

Many thanks go to Jenny, Suzanne, Eve, Amber, and Ethan for all their hard work and time over the last year it's been a difficult year but in all I think we've done very getting back to normal life.

Thank you to all of the Beavers, and congratulations to all the Beavers who gained the bronze award for the rest that didn't get the bronze award all is not lost you still have time to complete yours in the next year which we will endeavour to do so.

Last of all thank you to all the parents and grandparents who bring the beavers every week as without you we wouldn't have a beaver Conley.

Many thanks

Sue (Chippy)

### **Cubs Section – Heather Battigan, Cub Scout Leader**

We started back full-time at Jessopp Road, with the hope that there would be no more lockdowns. Still following Covid-19 procedures as required we embarked upon another full year of Cubs.

We started the year working towards the Communicator Badge. As soon as the weather improved and we could get outside, obviously, the first thing to do was to practice fire lighting.

After the end of May Bank Holiday, a Pack Forum, more fire lighting and working on achieving the Disability Awareness Badge. Ending the Summer term with, of course, fire lighting but also including a sausage sizzle.

We met for three weeks during August.

The weather was still kind to us when we started back in September so made the most of being outside. We started on the Money Skills Badge.

In October we were finally able to have a camp, yay! As this would be the first time for many and a while for others, we kept the camp without a specific theme but following the Outdoor Challenge Award. We were blessed with great weather for the most part and was able to have a more relaxed timetable. Great fun was had by all.

For the rest of the term, we covered firework safety, a couple of interesting evenings covering issues raised by COP26, finishing Money Skills and ending with a games evening.

In the New Year we started on the Navigator then Road Safety badges. We met for a couple of Mondays over the Easter holidays and worked on using a compass.

The Cubs were able to gain other badges that could be achieved in their own time, and we do have evenings that are not necessarily 'badge' related but are still a fun and informative.

So, another very busy year, but made so much better by being able to meet in person every week. You don't always realise how important that is, young people and adults alike.

As always, I wouldn't manage any of this without all the other Leaders. So, my grateful thanks to Hathi, Kaa, Bagheera, Bandarlog, Chil, Nag, Rikki-Tikki and Baloo.

Akela

So since the last AGM we have been slowly returning to normal starting with going back to the North Norfolk Railway for their 1940s weekend, a good attendance with over 30 scouts attending.

We again went to camp in London just before Christmas staying at the 3<sup>rd</sup> Chiswick and taking in the sights.

Obviously last year we were still under some restrictions so were meeting outside and it was luckily quite a mild winter.

After returning in the new year we had a spring spruce up camp at Jessopp.

A 4<sup>th</sup> camp appeared in June with Luke organising the Water activities weekend at the Mike Thurston Centre.

Shortly after that there was the week long Summer Camp in West Runton. This was very last minute as we had planned to go to London on the Canal boats. It became very clear as that planned camp came nearer that the narrowboat provider had some significant issues so it was all change.

It was a much more chilled laid back camp than usual. But the Scouts enjoyed it.

We already have 4 camps lined up for the next year and I hope to fit some more in.

We have had a couple of changes in the leadership team. Luke has stepped down on Friday night meetings as he out of the area now but will continue to support on Camps. I shall miss his support on a Friday, but I am glad he will continue to be involved with the camps.

We welcomed a new leader Jon who works well with the scouts and is developing nicely and we are due to have another new leader start with us shortly as well.

We are always on the look out for new leaders as we have a very large active troop. Several of the leaders work for the NHS and it is very draining work wise at this time. So if any parent would like to have a try or know of anyone who would like to try, get them to get in touch with me. Its not as hard as it looks!

And finally a big thanks to my partner Abhirup for supporting me in all that I do.

Kind Regards

Tony Buttifant

It has been a busy time on the fundraising front.

Thanks to Malene Bloomfield who stepped down as chair of the fundraising committee in January. Malene set the pace for our events and helped set up the Christmas Fair 2021 before she handed over to us - Diana and Jane. We are now sharing the responsibility of chairing.

Our focus has been to raise much needed funds for the development of the new buildings at Jessop Road. At the same time, we want to spread awareness of what a fantastic community site we have at Jessopp Road. Our Christmas Fair on 28 November 2021 was a great event, raising £1172. Parents and others helped to put up the new marquee for the event, providing a much-needed central refreshment area.

The popular annual Christmas tree recycling went ahead over the new year period, raising a further £900

A new event we tried this year was an Easter egg hunt, held on 10 April 2022, which included refreshments and tombola. Unsure of what the take up would be (and out of fear of running out of eggs...!) we started small. Over 40 children did the hunt and the feedback was very positive. £455 was raised overall. With more advertising this could become a larger annual fundraising event.

The annual Summer Fair took place on 25 June 2022 and was really fun and vibrant, with a good turnout. The weather was kind to us and families spent a relaxing afternoon enjoying the many stalls, games and refreshments on offer. £900 was raised.

Andrew Parle conducted a small survey to get feedback. The key points were - hugely enjoyed particularly the food and drink. Suggestions for next time included adjusting the times and more events for the older children, and increasing the pool of volunteers.

Whilst we have enough people coming forward to help on the day at our events, there is just a tiny core of 4 max who help with the planning. We would love to get more active support so that we can spread the work and put on even better events, and raise more money. We are holding planning meetings regularly at the York pub, and asking for support through email but take up is very limited.

As a way of increasing awareness of the site we had planned to participate in the NR2 yard sale inviting private stall holders, and providing refreshments and toilet facilities, but there was insufficient take up from stall holders. In addition to these events, we had a lovely write up in the June/July issue of local magazine "The Golden Guide", letting people know about the history of the Jessopp Road site, its features and current uses. The next event will be the Christmas Fair, to be held on 27 November.

## Jessopp Road Development

We continue to work hard on incremental developments at Jessopp. Making it better now for everyone who uses it but also we are working towards the new headquarters too.

Some highlights of work achieved in this year are:

- Three brand new picnic benches
- All the buildings now have been re-wired and brought up to modern safety standards
- Mains connected fire alarms are now in every building including emergency light too
- Taking delivery of new gardening/maintenance kit from a grant which included an industrial shredder, gloves, shears, loopers and a brand new mower
- Newly fitted and kindly donated electric roller shutters which will also us to refurbish the garage into a usable space
- New “quite nature area” kind completed by the Princes Trust
- A huge volume of green maintenance like cutting the grass, cutting back nettles etc
- Many various smaller jobs for example replacing lights that continue all throughout the year.

As you know we gained planning permission for the new HQ and sadly progress over the last year has been slow in this area. We are continuing the work on surveys, planning requirements but we hope we soon move into a phase of aggressive fundraising and starting some groundwork but without more help and support we worry progress we continue to be slow. So we need your help!

All work done on site is by volunteers, the leaders, parents and children. Also all funding comes from the users or grants. So we really appreciate all donations of time or money to Jessopp Road and a big thank you to those people.

But we need more help please – Do you have a skill/trade, or just an hour to lend a pair of hands or can supply needed materials or would like to make a donation. Please get in touch with Tony (Scout Leader) or Andrew (Group Scout Leader)

## 33rd Norwich Scout Group (Charity no. 1035309) Receipts and Payments Account

	Year start date		Year end date
For the year from	01/04/2021	To	31/03/2022

### Receipts and payments

	2021/22			2020/21	
	Unrestricted funds £	Restricted funds £	Endowment funds £	Total funds £	Total funds £
<b>Receipts</b>					
<b>Donations, legacies and similar income</b>					
Subscriptions - Beavers	£2,482.02	-	-	2,482	-
Subscriptions - Cubs	£2,801.19	-	-	2,801	-
Subscriptions - Scouts	£7,886.19	-	-	7,886	-
Donations - Development Fund		£3,852.56	-	3,853	-
Gift Aid	£489.25	-	-	489	-
Other similar income	-	-	-	-	-
<b>Sub total</b>	<b>13,659</b>	<b>3,853</b>	<b>-</b>	<b>17,511</b>	<b>-</b>
<b>Grants</b>					
Other grants	£0.00	£27,413.84	-	27,414	-
<b>Sub total</b>	<b>-</b>	<b>27,414</b>	<b>-</b>	<b>27,414</b>	<b>-</b>
<b>Property income</b>					
Colman Hire	£2,032.00	-	-	2,032	-
Jessopp Hire	£8,810.00	-	-	8,810	-
Other Property income	89	-	-	89	-
<b>Sub total</b>	<b>10,931</b>	<b>-</b>	<b>-</b>	<b>10,931</b>	<b>-</b>
<b>Investment income</b>					
Bank interest	-	-	-	-	-
Other investment income	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total Gross Income</b>	<b>24,590</b>	<b>31,266</b>	<b>-</b>	<b>55,856</b>	<b>-</b>
<b>Asset and investment sales, etc.</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>24,590</b>	<b>31,266</b>	<b>-</b>	<b>55,856</b>	<b>-</b>

### Notes

Events throughout the year (Fairs and Fetes)
Lower this year and expect catch up next year
£21k Covid Grants, £6k other local grants (picnic bench, mowers, garden tools, Amazon)
EON credit refund
Account type doesn't attract interest



## 33rd Norwich Scout Group (Charity no. 1035309) Receipts and Payments Account

	Year start date		Year end date
For the year from	01/04/2021	To	31/03/2022

### Statement of assets and liabilities at the end of the year

	21/22	20/21			
	Unrestricted funds £	Restricted funds £	Endowment funds £	Total funds £	Total funds £
<b>Cash funds</b>					
Bank current account	17,278	34,041	-	51,319	-
NS&I	1,237	-	-	1,237	-
Scouts Cash Float	2,430	-	-	2,430	-
Other float	-	-	-	-	-
<b>Total cash funds</b>	<b>20,945</b>	<b>34,041</b>	<b>-</b>	<b>54,986</b>	<b>-</b>
<b>Liabilities</b>					
Accounts not yet paid	-	-	-	-	-
Expenses incurred but not invoiced	-	-	-	-	-
Subscriptions not yet paid	-	-	-	-	-
Other liabilities	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total net assets</b>	<b>20,945</b>	<b>34,041</b>	<b>-</b>	<b>54,986</b>	<b>-</b>

The above receipts and payments account and statement of assets and liabilities were approved by the Trustees on Xth X 200X (the date of the Executive Committee meeting that approved the accounts) and signed on their behalf by

Signature	Print Name
	Chair
20/07/2022	Acting Treasurer - Andrew Parle

## Independent examiner's report to the trustees of 33<sup>rd</sup> Norwich Scout Council

I report to the trustees on my examination of the accounts of the 33<sup>rd</sup> Norwich for the year ended 31/03/2022

### Responsibilities and basis of report

As the charity trustees of the 33<sup>rd</sup> Norwich 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 33<sup>rd</sup> Norwich 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 33<sup>rd</sup> Norwich 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:

Andrew Hayter

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

Address:

13 Cedar Close  
Mattishall  
Norfolk  
NR20 3NW

Date:

22<sup>nd</sup> August 2022

**33RD NORWICH SCOUT GROUP**

England & Wales - Charity number 1035309

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# Accounts

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# 33<sup>rd</sup> Norwich Scout Group



# Scouts

## Annual General Meeting

## Report 2020/2021

## 33<sup>rd</sup> Norwich Scout Group

### AGM ANNUAL REPORT 2020/2021

#### Contents

- Chairs Report
- Group Scout Leader Report
- Treasurer – Financial Statement
- Beaver Section
- Cubs Section
- Scout Section
- Fundraising
- Jessopp Road Development

## **Group Chair Report – Dawn Inger**

I would just like to say how dedicated the volunteers are and how they have tried to and successfully engaged with the children during lockdown particularly online. I am overwhelmed by their enthusiasm, and I hope to continue working alongside the team for a while as chair.

It's great to see the Beavers, Cubs and Scouts back to Jessopp road and hear about their exciting activities they have planned. I am also looking forward to meeting people in the flesh as so far most of the meetings have been via zoom.

There is plenty of great plans ahead including new building but importantly lots and lots of great plans for the children to continue having fun and learning.

Dawn Inger, Chair.

## **Group Scout Leader Report – Andrew Parle**

This AGM completes my third year as Group Scout Leader and this last year has a once in a generation event. We will all remember it for the rest of our lives.

Within our group what has happened and what we have achieved is incredible! The children have proven incredibly resilient much more than us adults. But as a group of adult volunteers they have gone beyond again and again and achieved so much! I am so very proud to be part of this amazing Scout group!

If we glance back over the last year, our group leaped straight onto zoom when many other never did! We helped each other adapt, we learnt new technology, we camped in our back gardens, and we tried to make weekly Scouting normal when the world around was anything but normal.

Then when we had a glimmer of hope and rules eased a little, we did everything in power to make sure we got back outside (in the rain and dark) so the children could enjoy the time with friends, again trying to be normal.

As we leave the worst of this terrible pandemic, our group is now stronger because of what the children and adults achieved during Covid!

The group is full in all sections, with a waiting list also in every section. We are investing heavily in new and better equipment to enable the children to have the best experiences they can with us.

Also, its right to mention the trustees of the group (Group Executive) as they play their role to ensure we have a strong and stable financial group. They are

for foundations and without them the group will collapse. Thank you for their time and efforts and many late-night zooms over the last year!!

Finally thank you to the Young People as you also inspire us adults, to do more and more exciting things. Have fun and be brave, the future is bright and ours for the taking!

Thank you, Andrew

### **Treasurer – Financial Statement - John Butcher**

Separate report

### **Beaver Section – Susan Flynn, Beaver Scout Leader**

What a year we have all had not the best for anyone!

At the moment we have 22 beavers and a waiting list, 10 beavers went up to Cubs good luck to them all.

In spite of the pandemic we still managed to run beavers via zoo with much appreciated help from Andrew, in that time beavers did lots of activities including a stay at home camp which was a great success, also I would like to thank everyone involved in making the One Show such a wonderful surprise for me it's something that will stay with me for ever, the time and effort Andrew beavers and their parents put into it was just fantastic so thank.



Our plans for next year are to take the beavers to the pantomime, a day out a weekend camp and hopefully join in any district event's that may take place.

Let's all hope for a better year next year.

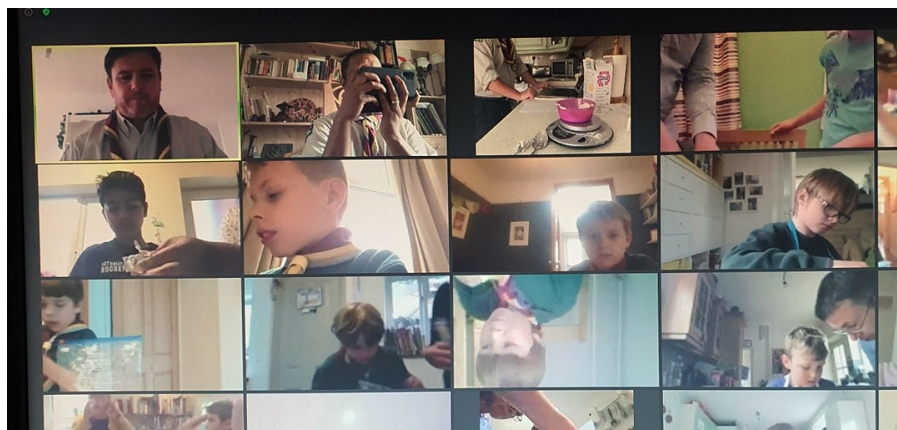
My thanks to Andrew, Jenny, Suzanne, Amber and Ethan not forgetting Oscar over the last year.

At the start of the year the lockdown was still in place so we could not do anything until zoom meetings could be set up. These started at the beginning of May. Unfortunately my computer wasn't up to scratch so huge thanks to Andrew (GSL) who set up the zoom capability in the first place and ran the meetings with assistance from Hathi every week and Chil and Bagheera.

A lot of activities were held each week ranging from games, scavenger hunts, Chefs Badge, Entertainer badge, and including working to gain their Personal Challenge badge. I did set, via e-mail the opportunity for the Cubs to gain their Book Reader badge and had very good work sent back. A fantastically funny zoom session with Skittleman was put on for the Cubs, lots of laughing! In July there was the Great Indoor Weekender which was put together by Norfolk Scouts. We had some great pictures put on our Facebook page of those taking part. It was great fun!



In September we were able to meet face to face back at Jessopp Road, albeit with some restrictions which meant splitting the pack into two groups for the evening and maintaining strict Covid-19 hygiene procedures. This certainly made for challenging ways to come up with activities and games whilst keeping social distancing going. We managed to meet until the beginning of November, when unfortunately another lockdown came. So back to zoom.....



This time I had the capability of connecting to zoom so was able to run these meetings with Hathi's help (as I am not so technically gifted!) and Chil. Again, lots of activities and badge work was done. Hathi usually getting the Cubs

started with a scavenger hunt. The Communicators badge was started, joke telling sessions, run-around games, juggling, Kahoot quiz (thanks to Bagheera) and much more.

After the break for Christmas we were back to zoom meetings. I had discovered I had developed the ability to put a decent Power Point together which helped enormously with doing the badge work. We covered Global Issues and Personal Safety, and put together some 'dobble' games. We had a brilliant zoom session with Horus Birds of Prey who had three birds with him to talk about and answered lots of questions afterwards.

We came to the end of the difficult year we had in March. We had about half the usual amount of Cubs we had registered with us attend the zoom meetings, but thanks to everybody who took part and those who did not attend the zoom meetings, but kept with us throughout the year.



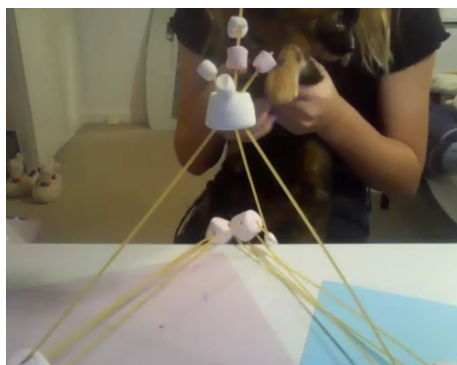
The support has been incredible and we cannot thank you enough for sticking with us and helping us to continue with the growth of Cubs.

As always, the Cub Pack cannot run without the fantastic support from Hathi, Kaa, Chil and Bagheera. My heartfelt thanks to them, for their help and support.  
Akela

From the first lockdown, it has indeed been a tumultuous time. Sadly we had to move to Zoom until September 2020.



We then managed a couple of months before we were again in lockdown and Zoom for November. A couple of weeks, including the popular firework display, then as you know another lockdown and again the Zoom until early this year.



I am proud to say that the Scouts all stuck with it, and indeed we had several online investitures, 6 Scouts managed to complete their gold awards and our numbers went up. The scouts kept plugging away at it.

We then returned and with a distanced program, the Scouts got out and about in the community with various Challenges.



Particular mention must be made of the Young Leaders who took over running the Zoom meetings after Christmas as time was tight for me with my work at the hospital, and now we are back to face-to-face, they have been running 1 in 4 of the meetings.

Truly youth led.

At last this August we got away for a weeks camping.



Starting at Jessopp Road for a couple of days, to break them in gently after nearly 2 years of no camping, we then went off to the North Norfolk Coast near the sea for a few days. It was a more relaxed camp with the emphasis on fun and relaxing away from everything. A chance for the young people just to feel back to normal for a week, away from the troubles of the pandemic.



I have to say the young people were fantastic all week. Indeed I wish I were still there.

We are planning the next camps and indeed next weekend 34 young people are off to the North Norfolk Railway. Should be fun.

The goal has been to try and keep the Scouts having 'their' thing on a Friday night, to keep some stability and continuity, whilst everything else was chaotic. I think we did succeed, and we will continue to do so.

I would like to thank all leaders for all their help over the last year; it has been difficult with the pandemic in the background. A special thanks to Luke must be made as I have depended on him heavily as a sounding board and for support with getting things done at Jessopp outside the normal Friday nights to help keep it running.

And finally a big thanks to my partner Abhirup for supporting me in all that I do.

Kind Regards

Tony Buttifant

### **Fundraising- Malene Bloomfield**

Fundraising report 2020-21

Unfortunately, our fundraising activities were more or less non-existent due to COVID but we did manage to carry out our annual Christmas Tree recycling in the beginning of January 2021. We raised £895 over the weekend and this service is becoming a popular 'event' in the local community as well as a nice little earner!



We had our first summer fete at Jessop Road Saturday 11th September and it was a huge success! Apart from making some money for the redevelopment of Jessop Road we're also hoping to generate awareness of the site as a community site with all it has to offer! Hopefully we'll make it an annual event!

The Christmas Market will return on 28th November and hopefully this will be just as successful (if not more successful) as the 2019 fair was!

After a year of COVID restrictions there's only one way and that's UP!

### **Jessopp Road Development**

Progress over the last year at Jessopp Road has continued and whilst COVID present challenges it didn't stop us moving forward

33<sup>rd</sup> Norwich Scout Group, Registered Charity: 1035

Some highlights of work achieved in this year are:

- Renaming the building in honour of the leaders who built the main buildings back in the 50's. They are now know as Standley Lodge and Skipper Hall.
- Standley lodge saw the biggest transformation boosted by a £7k grant from Norfolk Community fund and £2k from Tesco bags scheme. This enabled us to rewire, heat, plaster new ceilings, new window, new flooring and decorate throughout.
- We have also fitted out the inside of the shed with purpose-built shelving to enable the children to independently camp in the future
- Created a covered walkway between Standley lodge and "the shed"
- A huge volume of green maintenance like cutting the grass weekly during the summer months, cutting back nettles etc
- Many various smaller jobs for example replacing lights



One of the exciting developments in the last year was gaining full planning permission for our new log cabin style headquarters. We now move into the fundraising phase with grant applications and local events like the summer and Christmas fair. The journey has started but a little way still to go!



All work done on site is by volunteers, the leaders, parents and children. Also all funding comes from the users or grants. So we really appreciate all donations of time or money to Jessopp Road and a big thank you to those people.

But we need more help please – Do you have a skill/trade, or just an hour to lend a pair of hands or can supply needed materials or would like to make a donation. Please get in touch with Tony (Scout Leader) or Andrew (Group Scout Leader)



# Template for the scrutineer's report to the trustees

## Scrutineer's Report to the Trustees of the 33<sup>rd</sup> Norwich Scout Council

I report on the accounts of the Group/District for the year ended  
31.03.2021.....

### 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 1..... to 1.....

### Scrutineer's Statement

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

Name: Graham Horne.....  
Address: 2 Huxley Road.....  
Norwich.....  
NR1 2JR.....  
.....  
Date: 23/03/2022.....