

1st WYMONDHAM SCOUT GROUP
CHARITY NUMBER: 1036717
ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023

1st WYMONDHAM SCOUT GROUP

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CHARITY COMMISSION FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name

1st WYMONDHAM SCOUT GROUP

On accounts for the year
ended

31/03/2023

Charity no
(if any)

1036717

Set out on pages

3-11

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above
charity ("the Trust") for the year ended 31/03/2023

Responsibilities and
basis of report

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

Independent
examiner's statement

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

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

- accounting records were not kept in accordance with section 130 of
the Act or
- the accounts do not accord with the accounting records

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

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

Signed:

Gemma Hall

Date:

01/11/2023

Name:

GEMMA MICHELLE HALL

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

FCCA

Address:

15 GOWING ROAD

MULBARTON NORWICH

NR14 8AP

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

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

None identified

1st Wymondham Scout Group

Receipts and Payments Account

For the year from	01 April 2023	To	31 March 2022
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Receipts and payments

	2022/23	2021/22
	Unrestricted funds	Unrestricted funds
	£	£
Receipts		
Donations, legacies and similar income		
Membership subscriptions	24,837	18,487
Less: Membership subscriptions paid on (National/County/Area/District)	-	-
Net membership subscriptions retained	24,837	18,487
Donations	1,000	-
Legacies	-	-
Gift Aid	2,777	-
Other similar income	-	-
Sub total	28,614	18,487
Grants		
Maintenance grant	-	-
Other grants	300	-
Sub total	300	-
Fundraising (gross)		
Detail 1	-	-
Detail 2	-	-
Detail 3	-	-
Other fundraising activities	-	-
Sub total	-	-
Investment income		
Bank interest	-	-
Building Society interest	-	-
The Scout Association Short Term Investment Service	-	-
Property Rent income	-	-
Other investment income	-	-
Sub total	-	-
Total Gross Income	28,914	18,487
Asset and investment sales, etc.	-	-
Total receipts	28,914	18,487

1st Wymondham Scout Group

Receipts and Payments Account

For the year from	01 April 2023	To	31 March 2022
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Receipts and payments

	2022/23	2021/22
	Unrestricted funds	Unrestricted funds
	£	£
Payments		
Charitable Payments		
Youth programme and activities	21,880	13,756
Adult support and training	-	-
Rent	3,720	1,718
Water and Sewerage	-	-
Electricity and Gas	-	-
Insurance	-	-
Repairs and Renewals	-	-
Materials and equipment	-	-
Printing and photocopying	-	-
Contribution to camp costs	-	-
Uniforms	-	-
AGM and trustee expenses	-	-
Census payment	5,701	5,099
Other costs detail 2	-	-
Other costs detail 3	-	-
Sub total	31,301	20,573
Fundraising expenses		
Detail 1	-	-
Detail 2	-	-
Detail 3	-	-
Other fundraising costs	-	-
Sub total	-	-
Total Gross Expenditure	31,301	20,573
Asset and investment purchases, etc.	-	-
Total payments	31,301	20,573
Net of receipts/(payments)	(2,387)	(2,086)
Cash funds last year end	20,430	22,516
Cash funds this year end	18,043	20,430

Statement of assets and liabilities at the end of the year

	31 March 2023	31 March 2022
	Unrestricted funds £	Unrestricted funds £
Cash funds		
Bank current account	18,043	20,430
Bank deposit account	-	-
Building society account	-	-
The Scout Association Short Term Investment Service	-	-
Cash/Floats	-	-
Total cash funds	18,043	20,430
Other monetary assets		
Tax claim	-	-
Debts due from the County/Area/District/Group	-	-
Insurance claim	-	-
Sub total	-	-
Investment assets		
Investment property - detail	-	-
Quoted investments	-	-
Other investments - detail	-	-
Sub total	-	-
Non monetary assets for charity's own use		
Badge stock	-	-
Shop stock	-	-
Other stock	-	-
Land and buildings	-	-
Motor vehicles	-	-
Scouting equipment, furniture etc	-	-
Other	-	-
Sub total	-	-
Liabilities		
Accounts not yet paid	-	-
Expenses incurred but not invoiced	-	-
Subscriptions not yet paid	-	-
Loan - detail	-	-
Other liabilities	-	-
Sub total	-	-

Statement of assets and liabilities at the end of the year

The above receipts and payments account and statement of assets and liabilities were approved by the Trustees on 6 July 2023 and signed on their behalf by

SATHIKA BOUTONG

Chairperson

JENNIFER FOULDS

Treasurer

Trustees' Annual Report

For the period

From (start date)

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 to end date

3	1	0	3	2	3
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Section A

Reference and administration details

Charity name

1st Wymondham Scout Group

Other names the charity is known by

Registered charity number (if any)

1 0 3 6 7 1 7

HQ registration number

Charity's principal address

Wymondham Scout and Guide Headquarters

Kimberley Street

Wymondham

Postcode

N R 1 8 0 N U

Names of the charity trustees who manage the charity

	Trustee Name	Office (if any)	Dates acted if not for whole year
1	Sathika Boutong	Chair	08.02.23-31.03.23
2	Lewis Cooper	Treasurer	01.04.22-08.02.23
3	Jennifer Foulds	Treasurer	08.02.23-31.03.23
4	Claire Cope	Secretary	01.04.22-08.02.23
5	Angela Grimmer	Secretary	08.02.23-31.03.23
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			

Names and addresses of advisers (optional information but encouraged as best practice)

Type of advisor	Name	Address

Section B**Structure, governance and management**

Description of the charity's trusts

Type of governing document

(e.g. trust deed, constitution)

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

How the charity is constituted

(e.g. trust, association, company)

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

Trustee selection methods

(e.g. appointed by, elected by)

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

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

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

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

Policies and procedures adopted for:
a) the induction and training of trustees;
b) trustee consideration of major risks and the systems and procedures to manage them

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

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

The maintenance of Group property;

The raising of funds and the administration of Group finance;

The insurance of persons, property and equipment;

Group public occasions;

Assisting in the recruitment of leaders and other adult support;

Appointing any sub committees that may be required;

Appointing Group Administrators and Advisors other than those who are elected.

The trustees would like to place on record their thanks to the members of the Committee, the section leaders and all of volunteers for their contributions throughout the year. The Group could not operate successfully without this.

Risk and Internal Control

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

Damage to the building, property and equipment. The Group would request the use of buildings, property and equipment from neighbouring organisations such as the church, community centre and other Scout Groups. Similar reciprocal arrangements exist with these organisations. The Group has sufficient buildings and contents insurance in place to mitigate against permanent loss.

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

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

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

Reduction or loss of members. The Group provides activities for all young people aged 6 to 18. If there was a reduction in membership in a particular section or the group as whole then there would have to be a contraction, consolidation or closure of a section. In the worst case scenario the complete closure of the Group.

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

Section D**Achievements and performance**

Summary of the main achievements of the charity during the year

Successful operation of 2 Beaver colonies, 2 Cub Scout packs, 2 Scout units and an Explorer Scouts group in Wymondham, Norfolk, encompassing over 100 young people aged 6 -14. The Group has a number of adult volunteers and also uses the services of young people aged 14 - 18 as leaders. Further information on activities undertaken during the year can be found on our website at www.wymondham-scouts-and-guides.uk.

Section E**Financial Review**

Brief statement of the charity's policy on reserves

Reserves Policy

The Group's policy on reserves is to hold sufficient resources to continue the charitable activities of the group should income and fundraising activities fall short. The Group Executive Committee considers that the group should hold a sum equivalent to 6 months running costs and calculate this to be circa £15,000.

The Group held reserves of £18,043 at year end which is considered adequate.

Quantify and explain any designations

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

Further financial review details (optional information)

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

- the charity's principal sources of funds (including any fundraising);

Investment Policy

The Group does not have sufficient funds to invest in longer term investments. The Group has therefore adopted a risk averse strategy to the investment of its funds. All funds are held in cash using only mainstream banks or building societies.

Section F**Other Optional Information**

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

The group continues to grow and recover following covid. we have plans to reopen all sections this year and build all to full strength.

Section C	Objectives and activities
Summary of the objects of the charity set out in its governing document	<p>The Purpose of Scouting Scouting exists to actively engage and support young people in their personal development, empowering them to make a positive contribution to society.</p> <p>The Values of Scouting As Scouts we are guided by these values: Integrity - We act with integrity; we are honest, trustworthy and loyal. Respect - We have self-respect and respect for others. Care - We support others and take care of the world in which we live. Belief - We explore our faiths, beliefs and attitudes. Co-operation - We make a positive difference; we co-operate with others and make friends.</p> <p>The Scout Method Scouting takes place when young people, in partnership with adults, work together based on the values of Scouting and: - enjoy what they are doing and have fun - take part in activities indoors and outdoors - learn by doing - share in spiritual reflection - take responsibility and make choices - undertake new and challenging activities - make and live by their Promise.</p>
Summary of the main activities in relation to these objects	
Additional details of the objectives and activities (optional information but encouraged as best practice)	
<p>You may choose to include further statements, where relevant, about:</p> <ul style="list-style-type: none"> • policy on grantmaking; • contribution made by volunteers; • policy on investments. 	
Public benefit statement	<p>The Group meets the Charity Commission's public benefit criteria under both the advancement of education and the advancement of citizenship or community development headings.</p>

Section G**Declaration**

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

Signed on behalf of the charity's trustees

SATHIKA BOUTONG	ANGELA GRIMMER				
Chairperson	Secretary				
0	6	0	7	2	3