

## Trustees report – 2021 - 2022

We have had a very successful year of scouting. We have had our membership numbers grow and seen growth of our leadership team, meaning we have been able to provide even more exciting experiences for our young people, teaching them valuable skills for life.

Our kit has been well looked after meaning we haven't had to spend as much in this department. We have had some ground works done to allow us to use our space more efficiently whilst running evenings at our hut.

We are looking forward to more camping in the coming year.

1<sup>st</sup> Hamworthy trustees

# First Hamworthy Scout Group

## Consolidated Receipts and Payments Account for the year ended 31 March 2022

	2022 £	2021 £
<b>Receipts</b>		
Donations, fundraising and sponsorship received	174	16
Interest received	0	0
Scout Hall hire	15824	13150
Subscriptions and capitation	12438	8903
Activities, outings, camping	2706	200
Tuck shop, net cash	0	0
Government grants	8000	19669
Other receipts	0	0
<i>Total receipts</i>	<u>39143</u>	<u>41938</u>
<b>Payments</b>		
Activities, outings, camping	9830	3007
Capitation fees paid to Poole District Scout Council	5375	4788
Transport	1027	0
Equipment	757	820
Insurance	740	737
Postage, stationery and telephone	1249	389
Scout Hall expenses	25210	9111
Scout shop, net cash	3128	2981
Training	0	0
Other payments	352	2071
<i>Total payments</i>	<u>47668</u>	<u>23904</u>
<b>Net of receipts/(payments)</b>	<b>-8525</b>	<b>18034</b>
<b>Cash funds last year end</b>	<b><u>30686</u></b>	<b><u>12652</u></b>
<b>Cash funds this year end</b>	<b><u>22161</u></b>	<b><u>30686</u></b>

# First Hamworthy Scout Group

## Independent Examiner's Report to the Trustees of First Hamworthy Scout Group

I report on the Financial Statements of the Charity for the year ended 31 March 2022.

### Respective responsibilities of trustees and examiner

The trustees are responsible for the preparation of the accounts. The trustees consider that an audit is not required for this year (under section 144(2) of the Charities Act 2011 (the 2011 Act)) and that an independent examination is needed.

Having satisfied myself that the Charity is not subject to audit under company law and is eligible for independent examination, it is my responsibility to:

- Examine the accounts (under section 145 of the 2011 Act);
- To follow the procedures laid down in the General Directions given by the Charity Commission (under section 145(5)(b) of the 2011 Act), and
- To state whether particular matters have come to my attention.

### Basis of independent examiner's report

My examination was carried out in accordance with General Directions given by the Charity Commission.

An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

### Independent examiner's statement

In connection with my examination, no matter has come to my attention:

1. which gives me reasonable cause to believe that, in any material respect the requirements:
  - a. to keep accounting records in accordance with section 386 of the Companies Act; and
  - b. to prepare accounts which accord with the accounting record, comply with the accounting requirements of section 396 of the Companies Act 2006 and with the methods and principles of the Statement of Recommended Practice: Accounting and Reporting by Charities

have not been met; or

2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signature ...*Sue W*..... Date 24<sup>th</sup> October 2022

Mrs S Wintle FMAAT  
Independent Examiner  
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