1ST MENDLESHAM SCOUT GROUP

England & Wales · Charity number 1038157

Details

Status	Registered
Legal form	Other
Registered	1994-06-14
Register	View on the Charity Commission register

Contact

Address	Antrim House Gislingham Road Finningham Stowmarket IP14 4HZ
Phone	07961833364

Activities

Objects: UNIT OF THE SCOUT ASSOCIATION

Activities: 1st Mendlesham Scout Group is part of the Scout Association (UK) delivering activities to young people aged between six and eighteen years of age in four Sections; Beaver Scouts, Cubs Scouts, Scouts and Explorer Scouts. These activities enable our members to experience the outdoors; interact with others, gain confidence and have the opportunity to reach their full potential.

Classification

- **How:** Provides Human Resources, Provides Services
- **What:** Education/training, Disability, Religious Activities, Arts/culture/heritage/science, Amateur Sport, Animals, Environment/conservation/heritage
- **Who:** Children/young People, People With Disabilities, People Of A Particular Ethnic Or Racial Origin

Geography

- **Area of benefit:** IN PRACTICE STOWMARKET
- Suffolk

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Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£20,241	£21,653	-	-
2024-03-31	£9,989	£13,090	-	-
2023-03-31	£12,327	£17,011	-	-
2022-03-31	£13,461	£8,864	-	-
2021-03-31	£26,653	£5,036	-	-

Trustees

Name	Role	Appointed
Elizabeth Ann Evans		2020-01-20
Jonathan Freeman		2012-04-01
Kelly-Marie Gurteen		2025-02-12
Leeann Steed		2021-01-13
Lucy Janet Hails		2025-11-12
Mark Raymond Gately		2025-11-12
Martyn James Alan Bryant		1995-04-01
Tanya Victoria Richardson		2018-04-15

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1ST MENDLESHAM SCOUT GROUP

England & Wales - Charity number 1038157

Accounts

Trustees' Annual Report

For the period

From (start date) 0 1 0 4 2 0 to end date 3 1 0 3 2 1

Section A **Reference and administration details**

Charity name: 1st Mendlesham Scout Group

Other names the charity is known by:

Registered charity number (if any): 1 0 3 8 1 5 7

HQ registration number: 1 0 0 1 5 2 6 2

Charity's principal address:
Scout HQ, Mendlesham Green
Stowmarket
Suffolk
Postcode I P 1 4 5 R W

Names of the charity trustees who manage the charity

	Trustee Name	Office (if any)	Dates acted if not for whole year
1	Elizabeth Evans	Chair	
2	Vacant	Secretary	
3	Rachael White	Treasurer	
4	Martyn Bryant	GSL	
5	Tanya Richardson	BSL	
6	Leeann Steed	ASL	
7	Jonathan Freeman	ESL	
8	Fraser Burnett	GDPR	
9	Jamie Collier		
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 2 independent representatives, Chair and Treasurer together with the Group Scout Leader, individual section leaders (if opted to take on the responsibility) and parent's representation and meets every 3 months. Members of the Executive Committee complete '*Essential Information for Executive Committee*', Safety, Safeguarding and GDPR training within the first 5 months of joining the committee. 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.

Section B	Structure, governance and management (continued)
	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: 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 payments and a comprehensive insurance policies to ensure that insurable risks are covered. 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.

Section C	Objectives and activities
Summary of the objects of the charity set out in its governing document	**The Purpose of Scouting** Scouting exists to actively engage and support young people in their personal development, empowering them to make a positive contribution to society. **The Values of Scouting** As Scouts we are guided by these values: **Integrity -** We act with integrity; we are honest, trustworthy and loyal. **Respect -** We have self-respect and respect for others. **Care -** We support others and take care of the world in which we live. **Belief -** We explore our faiths, beliefs and attitudes. **Co-operation -** We make a positive difference; we co-operate with others and make friends. **The Scout Method** Scouting takes place when young people, in partnership with adults, work together based on the values of Scouting and: - enjoy what they are doing and have fun - take part in activities indoors and outdoors - learn by doing - share in spiritual reflection - take responsibility and make choices - undertake new and challenging activities - make and live by their Promise.
Summary of the main activities in relation to these objects	Weekly sectional meetings with a mixture of indoor activities at the Mendlesham Community Centre for the Autumn and Spring terms, outside at the Old HQ in Mendlesham Green with visits and outdoor activities, mainly during Spring and Summer Terms. There are also a number of weekend activity/fun days and camps for each section throughout the year. All sections are offered at least one nights camping/sleepover experience each year, with many more opportunities for the older sections.

Additional details of the objectives and activities (optional information but encouraged as best practice)

You **may choose** to include further statements, where relevant, about: • policy on grantmaking; • contribution made by volunteers; • policy on investments.	Scouting at group level is only possible with the support of leaders, supporters and members of the group executive, all of which are voluntary roles that have an important part in enabling the group to deliver a fun and challenging programme in a safe environment.
Public benefit statement	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.

Section D Achievements and performance

Summary of the main achievements of the charity during the year	The Group has maintained numbers of Young People in each section at a manageable number, as determined and agreed with each section leader. The overall Census number as at 31st Jan 2021 was 32 Young People and 11 Adult Members who have some form of role within the group), slightly up compared to the previous year but as expected given our cap on section numbers. We have 2 names on our 'under age' Joining List.

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 12 months running costs, circa £3,000.
Quantify and explain any designations	
Details of any funds materially in deficit (circumstances plus steps to eliminate)	

Section E	Financial Review (continued)

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);	Group funding is achieved through a mixture of membership fees and fundraising activities.
• how expenditure has supported the key objectives of the charity;	Expenditure is divided between the ongoing running costs and maintenance of the equipement shed and grounds and insurance. Capitation costs on a pro-rata basis (payable to The Scout Association, County and District Scouts) and support for section activity resource. Other scout activity/fun days and camping activities are self funding.
• investment policy and objectives	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.

Section F	Other Optional Information
Plans for future periods (details of any significant activities planned to achieve them)	

Section G Declaration

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Elizabeth Evans	Martyn Bryant
Position (eg Secretary, Chair)	Chair	Group Scout Leader
Date	3 1 0 3 2 1	

1st Mendlesham Group Account 2020

Receipts and Payments

	2020-21 Unrestricted Funds	2019-20 Unrestricted Funds
Receipts		
Donations, legacies and similar income		
Membership Subscriptions from Sections	£90.00	£1,860.00
Membership Subscriptions paid on to District	£1,432.00	£2,845.25
Net membership subscriptions retained	-£1,342.00	-£985.25
Donations	£0.00	£505.62
Legacies	£0.00	£0.00
Tax Claim (Gift Aid)	£0.00	£0.00
Village Support Receipts	£0.00	£0.00
Insurance Claim	£0.00	£329.99
Float (Returned)	£0.00	£350.00
Refunds (Received)	£0.00	£0.00
Rebate from District (for Capitation)	£19.50	£42.00
Other similar income	£542.46	£7.69
Sub-total	**-£780.04**	**£250.05**
Grants		
Maintenance Grant	£0.00	£0.00
Other Grants	£9,907.43	£0.00
Sub-total	**£9,907.43**	**£0.00**
Fundraising (gross)		
Street Fayre Fundraising	£0.00	£1,208.81
Bingo Fundraising	£0.00	£201.70
Bonfire Night Fundraising	£0.00	£255.23
Other fundraising activities	£19.47	£373.62
Total Gross Income	**£19.47**	**£2,039.36**
Investment income		
Bank interest	£0.00	£0.00
Building Society interest	£0.00	£0.00
The Scout Association Short Term Investment Service	£0.00	£0.00
Property Rent income	£0.00	£0.00
Other Investment Income	£0.00	£0.00
Sub-total	**£0.00**	**£0.00**
Total Gross Income	**£9,146.86**	**£2,289.41**
Asset and investment sales, etc.	£0.00	£61.88

Total receipts	**£9,146.86**	**£2,351.29**

Receipts and Payments

	2020-21 Unrestricted Funds	2019-20 Unrestricted Funds
Payments		
Charitable Payments		
Youth programme and activities	£0.00	£0.00
Adult support and training	£0.00	£0.00
Rent (Hall Hire)	£642.50	£0.00
Water and Sewerage	£0.00	£0.00
Electricity and Gas	£0.00	£0.00
Insurance	£495.54	£392.70
Repairs and Renewals	£276.13	£145.00
Materials and Equipment	£139.75	£7.95
Printing and Photocopying	£0.00	£83.99
Contribution to Camp Costs	£0.00	£0.00
Uniform (Badges, Scarves)	£22.50	£46.85
AGM and Trustee Expenses	£0.00	£21.80
Stationery	£6.85	£146.69
Refunds (Paid)	£15.00	£0.00
Village Support Expenses	£0.00	£5.00
Float (Given out)	£0.00	£350.00
Other Costs	£406.12	£314.76
	£0.00	£0.00
Sub-total	**£2,004.39**	**£1,514.74**
Fundraising expenses		
Street Fayre Expenses	£0.00	£430.05
Bingo Expenses	£0.00	£53.10
Bonfire Night Expenses	£0.00	£130.87
Other fundraising expenses	£0.00	£181.88
Sub-total	**£0.00**	**£795.90**
Total Gross Expenditure	**£2,004.39**	**£2,310.64**
Asset and investment purchases, etc.	£0.00	£0.00
Total payments	**£2,004.39**	**£2,310.64**
Net of receipts / (payments)	**£7,142.47**	**£40.65**
Cash funds last year end	£98.73	£98.73
Cash funds this year end	£91.18	£98.73

Statement of assets and liabilities at the end of the year

	2020-21 Unrestricted Funds	2019-20 Unrestricted Funds
Cash Funds		
Bank current account	£8,951.25	£301.23
Bank deposit account	£0.00	£0.00
Building society account	£0.00	£0.00
The Scout Association Short Term Investment Service	£0.00	£0.00
Cash / Floats	£0.00	£0.00
Total cash funds	**£8,951.25**	**£301.23**
Other Monetary Assets		
Tax Claim (Gift Aid)	£0.00	£0.00
Debts due from the District	£0.00	£0.00
Insurance Claim	£0.00	£329.99
Sub-total	**£0.00**	**£329.99**
Investment Assets		
Investment property - detail	£0.00	£0.00
Quoted investments	£0.00	£0.00
Other investments - detail	£0.00	£0.00
Sub-total	**£0.00**	**£0.00**
Non monetary assets for charity's own use		
Badge stock	£0.00	£0.00
Shop stock	£0.00	£0.00
Other stock	£0.00	£0.00
Land and Buildings	£0.00	£0.00
Motor Vehicles	£0.00	£0.00
Scouting equipment, furniture etc	£0.00	£0.00
Other	£0.00	£0.00
Sub-total	**£0.00**	**£0.00**
Liabilities		
Accounts not yet paid	£0.00	£0.00
Expenses incurred but not invoiced	£0.00	£0.00
Subscriptions not yet paid	£0.00	£0.00
Loan Detail	£0.00	£0.00
Other liabilities	£0.00	£0.00
Sub-total	**£0.00**	**£0.00**

Contingent liabilities and future obligations

Group Main Account 1st April 2020 to 31st March 2021

CASH	2020-21	2019-20
Cash Funds Last year end		£98.73
Receipts	£0.00	
Payments	-£7.55	
Cash Funds this year end	**£91.18**	

CURRENT ACCOUNT	2020-21	2019-20
Bank Funds Last year end		£301.23
Receipts	£12,579.56	
Payments	-£3,929.54	
Bank Funds this year end	**£8,951.25**	

DEPOSIT ACCOUNT	2020-21	2019-20
Bank Funds Last year end		£0.00
Receipts	£0.00	
Payments	£0.00	
Bank Funds this year end	**£0.00**	

TOTAL FUNDS	2020-21	2019-20
Opening Balance		£399.96
Receipts	£12,579.56	
Payments	£91.18	
Closing Balance	**£13,070.70**	

Cash	**£91.18**
Cash Variance	**£0.00**
Current Account Statement	£10,383.25
Cheques not presented for Debit	£1,432.00
Cheques not presented for Credit	£0.00
Total	**£8,951.25**
Current Account Variance	**£0.00**
Deposit Account Statement	£0.00
Deposit Account Variance	**£0.00**
Total	**£9,042.43**

Template for the scrutineer's report to the trustees

Scrutineer's Report to the Trustees of the
[Insert Scout Group/District Name] Scout Council

I report on the accounts of the Group/District for the year ended 2020 - 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 2020 to 2021

Scrutineer's Statement

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

Name: L. Ascani
Address: 9 ST ANDREWS CL.
WITHAM ESSEX.
Date: 04/07/2022.