



## **2<sup>nd</sup> Ulverston Scout**

### **Group.**

**Dragley Beck,  
LA12 0HD**

**WWW.SUSG.ORG**

## **Annual Report 2023/24**

### **Overall Group**

**Our Group fund raising has continued with Plant sales & Christmas Post. The Camps continues through the year including our July Group camp for Scouts, Cubs & Beavers this year at Littledale near Colton, Lancashire.**

**Activities were typical through the year for our group and included, Hammock outdoor training with a hammock camp, climbing, firelighting, lake swims, outdoor cooking, golf driving range, lantern building for town festival, disability awareness and expedition training. The Scouts participated in the triathlon at Holker in Oct and this was coupled with the fund raiser from the park residents.**

**We continued as sections, delivering a programme that develops the youngsters to their individual levels & aiming to gain badge accreditation.**

**The collection of subs from parents has continued through using OSM & the fees accumulating approx £10k for the full year. The claim on Gift Aid is still outstanding for the 23/24 period. Balance at the end of year accounts showed £26k a gain of £8k for the year, mainly due to capitation being deferred.**

**Progress on redevelopment for the hut has stalled as the fundamental question as how we would operate with no accommodation. The phased development is more likely in the future.**

**We gained a new leader this year with Jame Beech who has come forward & now concentrating on Beavers. Parents continue to support the group at all levels. We continue to use OSM as our management tool for the Group.**

#### **Sections.**

**All sections have remained high on numbers..**

**The census at Jan 2023 indicated**

**Beavers at Monday & Tuesday = 43**

**Cubs at Wed plus Thurs = 55**

**Scouts at 25 Friday**

**Overall 123.**

**We have a waiting list which has been growing with input to sections on a regular basis. Some bottleneck is still a problem with Beavers often close to missing their first year of Scouting involvement and joining at 7 not 6. This has eased in 2023/24 due to section size increases.**

**All in all a good year for Scouting.**

**2<sup>nd</sup> Ulverston Scout**  
**Group.**  
**Dragley Beck,**  
**LA12 0HD**

**Gavin Knott GSL**

Charity Name	No (if any)
2nd Ulverston Scout Group	1038369

## Receipts and payments accounts

CC16a

For the period from	Period start date Apr-23	To	Period end date Mar-24
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### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Salaries					
Admin & running costs	9,536			9,536	
Activities	16,934			16,934	
Capital Equipment					
Other	5,544			5,544	
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>32,014</b>	<b>-</b>	<b>-</b>	<b>32,014</b>	<b>-</b>
<b>A2 Asset and investment sales, etc.</b>	-	-	-	-	-
<b>Total receipts</b>	<b>32,014</b>	<b>-</b>	<b>-</b>	<b>32,014</b>	<b>-</b>
<b>A3 Payments</b>					
Salaries					
Admin & running costs	11,689			11,689	
Activities	11,657			11,657	
Capital Equipment	117			117	
Other					
<b>Sub total</b>	<b>23,462</b>			<b>23,462</b>	<b>-</b>
<b>A4 Asset and investment purchases, etc.</b>					
<b>Total payments</b>	<b>23,462</b>			<b>23,462</b>	<b>-</b>
<b>Net of receipts/(payments)</b>	<b>- 8,551</b>			<b>- 8,551</b>	<b>-</b>
<b>A5 Transfers between funds</b>					
<b>A6 Cash funds last year end</b>				45	
<b>Cash funds this year end</b>				38	

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

Categories

<b>B1 Cash funds</b>	Current Account		26,313	
	Cash		38	
			<b>26,351</b>	<b>-</b>
<b>B2 Other monetary assets</b>				

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B3 Investment assets

		361	350
		-	-
		-	-
		-	-

B4 Assets retained for the charity’s own use

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

B5 Liabilities

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
		-	
		-	
		-	
		-	
		-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	JG Knott	



### Scrutineer's Report to the Trustees of the

2<sup>nd</sup> Ulverston

SCOUT GROUP

I report on the accounts of the Group/District for the year ended...March 2024.

#### 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 1993 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 attached

#### Scrutineer's Statement

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

Name: David Conway

Address: 6 Lime Tree Rd.

Ulverston

Cumbria

LA12 9EZ

Date: 7/10/24

Signed: D. Conway