



Scouts

1st Whitchurch (Andover)

1st Whitchurch Scout Group

Registered Charity No. 1043551

Annual Report and Accounts

Year Ending 31st March 2022

1st Whitchurch Scout Group

Patron HM The Queen **President** HRH The Duke of Kent **Founder** Robert Baden-Powell OM **Chief Scout** Bear Grylls
Registered Charity no. 1043551

Trustees' Annual Report

For the period 1st April 2021 to 31st March 2022

Section A Reference and Administration Details

Charity Name: 1st Whitchurch Scout Group
Reg charity No.: 1043551

Charity's Address: The Scout Headquarters, Bere Hill, Whitchurch, Hampshire. RG28 7EN

Charity Trustees:	Alan Bishop	Chairman
	Jenny Ball	Treasurer
	Sarah Dutton	Secretary
	Ian Farley	Group Scout Leader
	Nicola Farley	Scout Section Leader
	Martin Hayward	Cub Section Leader
	Roland Bunce	Beaver section Leader
	Alex Cruickshank	Parent Representative
	Alexandra Hough	Parent Representative
	Claire Snelling	Parent Representative

Section B Structure, Governance and Management

Type of governing document: The 1st Whitchurch Scout Group's governing documents are those of 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: The 1st Whitchurch Scout Group is a trust established under the rules that are common to all Scouts.

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

Additional information: The 1st Whitchurch Scout 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 charity registration, keeping proper accounts and making returns to the Charity Commission as appropriate.

The Group Executive Committee consists of three independent representatives, the Chairman, Treasurer and Secretary, together with the Group Scout Leader, individual Section Leaders and parent representatives. It meets at least every two months.

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

- The maintenance of Group Property;
- The raising of funds and 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.

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 actions have been taken to mitigate against them. The main areas of concern that have been identified are noted below.

Damage to the headquarters building, property and equipment. The Group has sufficient buildings and contents insurance in place to mitigate against permanent loss. To continue operations in the event of a loss, the Group would request use of buildings, property and equipment from other organisations in Whitchurch (such as the Parish Hall Committee, Gill Nethercott Community Centre, Churches and Schools)

Injury to leaders, helpers, supporters and members. The Group through the capitation fees contributes to the Scout Association's national insurance policy. All leaders are trained to carry out the activities that they are authorised to lead or support.

Reduced income from fund-raising. The Group is primarily reliant upon income from subscriptions and fund-raising. The Group as a charity holds a reserve to ensure the continuity of activities should there be a major reduction in income. The Executive Committee could raise the value of subscriptions to increase the income to the Group on an ongoing basis, either temporarily or permanently. In addition, the Group is well supported and has the ability to run a number of fund-raising activities at short notice if necessary.

Reduction in 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 this could mean closure of the Group.

Reduction in or loss of members. The Group provides activities for all young people aged six to fourteen. If there were a reduction in membership 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 this could mean closure of the Group.

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Section C

Objectives and Activities

The objectives of the Group are as a unit of the Scout Association.

The aim of the Scout Association is 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.

The method of achieving the Aim of the Association is by providing an enjoyable and attractive scheme of progressive training, based on the Scout Promise and Law and guided by adult leadership.

The main activities conducted in relation to these objectives include:

- A progressive awards scheme;
- The opportunity to gain awards in areas of interest or proficiency;
- A programme of activities conducted on section evenings, during outings for Cubs and Scouts at camps.

These activities are organised and managed by adult leaders who are themselves subject to a progressive training programme with the support of adult helpers.

All leaders, helpers and members of the Executive Committee are volunteers.

Section D

Achievements and Performance

Youth membership was up by 16 members at 31st January 2022 when the annual census was taken, Group membership stood at 153, split as follows:

Beaver Scouts	24
Cub Scouts	31
Scouts	73
Leaders	15
Sectional Ass	10

During the year fund-raising was limited to the Christmas shop These fund-raising activities are well supported by the local community and looked forward to throughout the year.

The Trustees would like to recognise the efforts of all those who support the Group by raising funds and assisting at section meetings and camps.

Section E

Financial Review

Policy on Reserves:

The Group's policy on Reserves is to hold sufficient resources to continue the charitable activities of the Group should income and fund-raising activities fall short. The Group Executive Committee considers that a reserve of four months running costs is sufficient to meet this policy and has held this throughout the year 2021-2022.

Accounts:

Accounts for the year 2021-2022 are appended.

Banking:

The Group has adopted a risk-averse strategy to the investment of its funds. All funds are held in cash using a mainstream bank and building society. As a result of receiving a large legacy the group will split its funds multiple banks to ensure the funds are covered by the bank guarantee scheme.

Nevertheless the Group Executive monitors its banking arrangements to ensure that these are appropriate.

Section F

Declaration

The Trustees declare that they have approved the Trustee's Report above.

Signed on behalf of the Charity's Trustees;

Full Name

ALAN BISHOP

Signature



Position

GROUP CHAIR

Date

28/6/2022

Full Name

IAN DAVIS FRANCES

Signature



Position

GROUP SCOUT LEADER

Date

28/6/2022

1st Whitchurch Scout Group

Patron HM The Queen President HRE The Duke of Kent Founder Robert Baden-Powell OM Chief Scout Bear Grylls
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GROUP REPORT

During 2021 and into 2022 Covid 19 continued to impact how Scouting with restrictions being eased and then reimplemented and finally removed. I like to recognise all the leader teams for their flexibility in adapting quickly and continuing to deliver Scouting throughout the year.

I'm happy to share that during the year progress has been made on renewing the lease for the Scout hut with a new 10-year lease being signed as-of Oct 2021, this secures the short-term future at Bere Hill but the group exec must continually review the situation as 10 years will quickly pass.

With the relaxation of social distancing requirements the Scout troop has returned back to normal numbers, with all sections now running at capacity. The group experiences very low losses of youth members, their desire to stay is due to the fun and exciting program run by all sections which is delivered by our teams of volunteer leaders. I'd like to thank all the leaders, sectional assistants and helpers for their continued commitment through the year.

Sadly there remain a number of children across the age ranges waiting to join but unable due to a lack of places. The issue of the waiting list can only be addressed by opening additional sections to provide more capacity, and this is reliant on recruiting more volunteer leaders.

The Executive Committee has continued to provide excellent support to the group ensuring the facilities and equipment are available to support the section programmes. One function of the Exec is to define the direction in which the Scout group should develop, to ensure this occurs we need parental input on the Exec. We always welcome new help to the group on any front, be it leadership, fundraising, the executive committee or just occasional help.

The groups fundraising activities have also been impacted by covid, The main source of fundraising is the charity shop which was only able to open at Christmas in 2021, We hope this will run again in 2022. Our thanks go out to the many individuals who help run and staff the shop, Many have been helping since the group was fundraising to build the HQ in Bere Hill, their continued support enables the group to develop our facilities and enhance programme experienced by all members.

Ian Farley
Group Scout Leader



BEAVER REPORT

April 2021 to March 2022

There are currently 17 Beaver Scouts in our colony made up of 12 boys and 5 girls. We have three uniformed leaders (myself as section leader, Abbie and Claire as assistant leaders), and two non-uniformed sectional assistants. We also benefit from the help of 2 young leaders.

We unfortunately lost two sectional assistants in December 2020, as they left the group alongside their child leaving Beavers at the age of 8. Thanks to Jo Murray and Alex Calvert for all their help whilst at Beavers. Their loss was softened by the recruitment of Gary Barker as a sectional assistant. The number of Beavers currently in the colony is unfortunately below the desired level of 24 Beavers due to issues with leader recruitment.

As the summer term of 2021 got underway, the colony was still split into two halves due to Covid restrictions, 'Willow' group meeting one week, and 'Aspen' group meeting the following week on an alternate week basis. Meetings continued to be outside and focused on activities such as camp craft, campfires and wide games. With an end to Covid restrictions in-sight, the colony joined many other Beavers, Cubs and Scouts from the District at Jay Miller's Circus at Picket Piece in June 2021.

With the colony now back together for the run in to the summer holidays, badge work commenced in earnest, and a first aid evening and a morse code making machine evening was had. As the weather got better and better, a trip to St Mary Bourne Pick Your Own was enjoyed by all, a Beaver Olympics was held (to coincide with the delayed 2020 Olympics) and a water fun evening was had where everyone, leaders included, got very wet!

For the autumn 2021 term, with Covid restrictions a thing of the past, life in the colony returned to normality. Lots of badge work was undertaken throughout the term to make up for lost time, this included making water filters, making bird feeders and a hedgehog house, safety and cook badges. Activities such as the Great Whitchurch Chip Shop Challenge, Donutting at Southampton and Christmas Carols sung in front of the Town Hall were also thoroughly enjoyed. An autumn sleepover was also had for the older Beavers, the first sleepover in over a year and a half.

As 2022 got underway, with the typical bad weather and cold evenings, lots of inside badge work was completed including highlights such as tin can pancake cooking and an experiments evening. A night hike was also had to get us out of the Hut for one week. For one memorable week, we simply played games in the Hut and allowed the Beavers to eat lots and lots of sweets purchased at a Tuck Shop set up in aid of Ukraine fundraising.

Lastly, I want to take this opportunity to thank Abbie Bown, Claire Snelling, Sarah Jakeway and Gary Barker for their ongoing support.

Roland Bunce, Beaver Section Leader



1st Whitchurch Cubs Section Report

2021 – 2022

The last year of Scouting has seen us getting back to normal, and this has meant that we have had a full and active year with the Cubs.

1st Whitchurch Cubs meet on a Monday evening. We are an active group with 30 Cubs aged between 8 and 10 ½ years. The group is split into 5 Sixes, each led by the oldest Cub in that Six. It allows Cubs to learn the challenges of teamwork and leadership as part of the day to day activities we are involved in. They are supported by an enthusiastic group of leaders and young leaders, who give up their time to deliver such an active calendar.

In the Summer of 2021 we went to Walton Firs for our Summer camp. As Covid restrictions were only just being lifted camp had to be shorter than normal at only two nights away. Over the three days on site 24 Cubs still managed to cram in Caving, Archery, Boulderling, Frisbee golf, Nightline (Cubs are blindfolded and have to find their way round an obstacle course working as a team), High ropes, and a very muddy Adventure course which saw all Cubs needing a good shower afterwards. It was great to get back to outdoor activities and I hope all the Cubs will look back with fond memories.

Pack nights have been busy too, from getting out in the community and visiting all of the local churches to learning First Aid from a qualified First Aid trainer. The Cubs have communicated using British Sign Language, along with Morse Code and Semaphore. We built bird boxes and bird feeders for the birds of Whitchurch and cooked on open fires. We have raised money for charity through the Cub Café serving all our parents tea coffee and cake, and enjoyed climbing and rifle shooting events, as well as a visit to the Circus. All these activities are part of delivering a balanced programme, that enable the Cubs to learn a wide variety of skills and earn many badges. This culminates in their earning their Silver Chief Scout Award.

This year we saw another 21 Cubs receive this award. The highest achievement for a Cub. It is a testament to the effort they put in and the diverse programme that is delivered.

Our Christmas party this year was at Snowtrax in Bournemouth for Ringos and Ski bobs. After initial hesitation from some, all enjoyed sliding down the slope on sledges and inflatable rings. Not sure all enjoyed getting them back to the top again.

Cubs also had a spring camp at Butchers Coppice that again saw 24 Cubs stay away for an active weekend in March. Special thanks go to John Bentley who stepped in with half an hour's notice when one of the leaders tested positive for Covid just as he was about to travel for camp.

None of the above would be possible without the dedication of the leaders, young leaders and helpers around the group who put so much in to making Cubs an active and fun adventure for our young people. Thank you all. We look forward to another exciting year ahead

1st Whitchurch Cub Leaders

1st Whitchurch Scout Group

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SCOUTS

Scout Section

I write this on the tenth anniversary of my family's move to Whitchurch. Although I was involved in Scouting where I used to live, I can say with absolute certainty that, here in Whitchurch, we have one of the most committed, ambitious and active Scout groups around. Since our last AGM, we have thankfully emerged from the Covid restrictions and are more active than ever.

Here's a quick glance over the programme of activities we have enjoyed in the last year:

In the dangerous sports section (not really, it's all risk assessed you know!) we have been kayaking, SUP, sailing, skiing, using knives and axes, playing with fire and crossing live railway lines.

We have developed skills in electronics, pheasant plucking (well, cooking and eating them at least), engineering with the army, and Scouting skills such as knots, tents and pioneering. And our cooking skills are second to none! We even turned detective with a forensic skills night run by Hampshire police. There is always something cooking at the hut, whether it be fire-cooked bread sticks with the BEST Swedish sugar glaze, Welshcakes, soup, risotto, pancakes or curry – we really should open the Scout kitchen up for paying guests.

Not forgetting arts and culture, our creative activities have included lino printing, macrame, origami, stop-motion films, and who can forget the visit from the pipe and drums band? I think most of the local residents enjoyed that one too.

We have been proud and active members of our local community by washing the road signs, picking up the litter, clearing footpaths and joining acts of remembrance. And we have thought of our Scouting family further afield by raising funds for the DEC fund for Ukraine, as well as sending and receiving postcards from around the globe.

It has been a joy to travel again with action-packed camps at Paccar in Hertfordshire and in the heart of London's docklands on the Lord Amory Scout ship. Just two weeks ago at our skills weekend, it was brilliant to see some of our younger Scouts putting their new skills to the test and our older Scouts achieving their Expedition Challenge award. We can't wait to be back on Summer camp in Staffordshire this year.

The coming year will see a huge number of our older Scouts preparing and fundraising towards international excursions planned for Summer 2023 to central Europe and South Korea.

We are fortunate enough to work with 70 energetic and open-minded young people who make everything we do fun and worthwhile. We have brilliant young leaders aged 14-18 who selflessly give up their time to help out alongside their studies. Our team of sixteen adult leaders, led by the ever-capable Nikki, all bring different backgrounds and interests and skills to the party. We are always happy to welcome new adults to the team, even if it's just for the odd evening. You will always be made welcome.

Michelle and the leader team Nikki (Scout Leader), Bea, Connor, Ella, Fiona, Graeme, Ingrid, John, Lin, Michael, Pat, Pete, Ryan, Sam and Wayne.

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Independent Examiner's Report to the Trustees of
1st Whitchurch Scout Group

I report on the accounts of the group for the year ended 31st March 2022 set out on the attached pages.

This report is made solely to the trustees in accordance with Section 145 of the Charities Act 2011. 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 for my examination work.

Respective responsibilities of trustees and examiner

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

It is my responsibility to:

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

Basis of the Independent examiner's report

My examination was carried out in accordance with the 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 statements 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
- to keep accounting records in accordance with Section 130 of the Charities Act; and
 - to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Charities Act

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.



Kevin Wheeler FCA
Wheeler & Co Limited
The Shrubbery
14 Church Street
Whitchurch
Hampshire
RG28 7AB

Date: 8th June 2022

1st Whitchurch Scout group

Statement of Assets and liabilities
as at 31st March 2022

Monetary assets	2022	2021
HSBC	£77,423.93	£80,706.27
Newbury building society	£115,511.39	£114,733.47
HSBC Money Market	£0.00	£0.00
Lloyds	£56,482.77	£52,301.50
Cash in hand	£0.00	£0.00
	<u>£249,418.09</u>	<u>£247,741.24</u>

Represented by

Group / General funds	£247,741.24	£245,296.29
Surplus for year	£1,676.85	£2,444.95
	<u>£249,418.09</u>	<u>£247,741.24</u>

Summary

Group	£49,785.58	£47,107.95
Legacy	£193,332.56	£192,686.89
Beavers	£776.19	£894.75
Cubs	£4,864.01	£3,832.55
Scouts	£659.75	£3,219.10
	<u>£249,418.09</u>	<u>£247,741.24</u>

Land and Buildings

Scout Headquarters building		
Value at 1st April 2021	£129,353.02	£129,353.02
Value at 31st March 2022	<u>£129,353.02</u>	<u>£129,353.02</u>

Approved by the Trustees and signed on their behalf

J.Ball
Treasurer

1st Whitchurch Scout group

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1st Whitchurch Scout group

Income and Expenditure Account
For the year ended 31st March 2022

Overall Income	2022	2021
Members subscriptions	£11,134.36	£6,204.52
Fund raising	£4,313.51	£450.00
Hall income	£781.00	£390.00
Donations	£1,881.50	£1,097.00
Interest	£777.92	£1,706.62
Camps & Outings	£19,983.00	£2,090.87
Croatia	£0.00	£580.96
Uniforms and badges	£0.00	£0.00
Sundry Income	£0.00	£3.00
Gift Aid & Tax recovery	£0.00	£0.00
Section Clothing	£976.84	£512.04
Legacy	£0.00	£0.00
	<u>£39,848.13</u>	<u>£13,035.01</u>

Overall Expenditure	2022	2021
Scout Association subscriptions	£5,588.04	£0.00
Uniform & badges	£623.98	£35.59
Utilities	£649.59	£1,817.13
Equipment repairs	£84.99	£105.96
Headquarters Cleaning	£304.00	£0.00
Fund raising	£280.52	£241.78
Sundry expenses	£1,288.95	£577.22
Insurance (Building & contents)	£2,019.07	£1,985.20
Equipment purchases	£23.99	£0.00
Trip sponsorship	£0.00	£0.00
Camps & Outings	£16,707.52	£2,594.97
Croatia	£9,285.34	£1,775.00
Building maintenance	£420.19	£539.36
Section clothing	£895.10	£917.85
	<u>£38,171.28</u>	<u>£10,590.06</u>
Surplus for year	<u>£1,676.85</u>	<u>£2,444.95</u>
	<u>£247,741.24</u>	<u>£245,296.29</u>
	<u>£249,418.09</u>	<u>£247,741.24</u>

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Insurance (Building & contents)	£2,019.07	£1,985.20
Equipment purchases	£23.99	£0.00
Trip sponsorship	£0.00	£0.00
Camps & Outings	£16,707.52	£2,594.97
Croatia costs and refunds	£9,285.34	£1,775.00
Building maintenance	£420.19	£539.36
Section clothing	£895.10	£917.85
	<u>£38,171.28</u>	<u>£10,590.06</u>
Surplus for year	<u>£1,676.85</u>	<u>£2,444.95</u>
	<u>£247,741.24</u>	<u>£245,296.29</u>
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Lloyds	£56,482.77	£52,301.50
Cash in hand	£0.00	£0.00
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Represented by

Group / General funds	£247,741.24	£245,296.29
Surplus for year	£1,676.85	£2,444.95
	<u>£249,418.09</u>	<u>£247,741.24</u>

Summary

Group	£49,785.58	£47,107.95
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Beavers	£776.19	£894.75
Cubs	£4,864.01	£3,832.55
Scouts	£659.75	£3,219.10
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Land and Buildings

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Value at 31st March 2022	<u>£129,353.02</u>	<u>£129,353.02</u>

Approved by the Trustees and signed on their behalf

J.Ball
Treasurer

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1st Whitchurch Scout group

Group Account

For the year ended 31st March 2022

Group Income	2022	2021
Members subscription from sections	£6,721.71	£6,097.05
Fund raising	£4,313.51	£450.00
Hall Income	£781.00	£390.00
Donations	£1,881.50	£1,097.00
Interest	£132.25	£290.13
Uniform & Badges	£0.00	£0.00
Sundry income	£0.00	£0.00
Gift aid & Tax recovery	£0.00	£0.00
Legacy	£0.00	£0.00
	<u>£13,829.97</u>	<u>£8,324.18</u>

Group Expenditure	2022	2021
Scout Association subscriptions	£5,588.04	£0.00
Uniform & badges	£1,256.00	£25.59
Utilities	£649.59	£1,817.13
Equipment repairs	£84.99	£105.96
Headquarters Cleaning & maintenance	£304.00	£0.00
Fundraising	£280.52	£241.78
Sundry expenses	£525.95	£491.22
Insurance (Building & contents)	£2,019.07	£1,985.20
Building maintenance	£420.19	£539.36
Equipment purchases	£23.99	£0.00
Trip sponsorship	£0.00	£0.00
Camps & Outings	£0.00	£0.00
	<u>£11,152.34</u>	<u>£5,206.24</u>
Surplus for year	<u>£2,677.63</u>	<u>£3,117.94</u>
	<u>£13,829.97</u>	<u>£8,324.18</u>
Group fund as 1st April 2020	<u>£47,107.95</u>	<u>£43,990.01</u>
Surplus for year	<u>£2,677.63</u>	<u>£3,117.94</u>
	<u>£49,785.58</u>	<u>£47,107.95</u>

1st Whitchurch Scout group

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Registered charity no 1043551

1st Whitchurch Scout group

Legacy Account

For the year ended 31st March 2022

Legacy Income	2022	2021
Legacy	£0.00	£0.00
Interest	£645.67	£1,416.49

	<u>£645.67</u>	<u>£1,416.49</u>
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Legacy Expenditure	2022	2021
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	<u>£0.00</u>	<u>£0.00</u>
Surplus for year	<u>£645.67</u>	<u>£1,416.49</u>

	<u>£645.67</u>	<u>£1,416.49</u>
Legacy fund as 1st April 2020	<u>£192,686.89</u>	<u>£191,270.40</u>
Surplus for year	<u>£645.67</u>	<u>£1,416.49</u>

	<u>£193,332.56</u>	<u>£192,686.89</u>
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1st Whitchurch Scout group

Patron HM The Queen President HRH The Duke of Kent Founder Robert Baden-Powell OM Chief Scout Bear Grylls

Registered charity no 1043551

1st Whitchurch Scout group

Beaver colony Account
For the year ended 31st March 2022

Beaver Income	2022	2021
Subscriptions	£1,640.02	£0.00
Sundry Income	£0.00	£0.00
Colony Activities	£0.00	£75.00
	<u>£1,640.02</u>	<u>£75.00</u>
 Beaver Expenditure	 2022	 2021
Sundry expenses	£0.00	£43.00
Badges	£87.98	£10.00
Colony Activities	£850.59	£72.20
Less transfer of subscriptions to group	£820.01	£0.00
	<u>£1,758.58</u>	<u>£125.20</u>
Surplus for year	<u>-£118.56</u>	<u>-£50.20</u>
	<u>£1,640.02</u>	<u>£75.00</u>
 Beaver fund at 1st April 2020	 £894.75	 £944.95
Surplus for year	-£118.56	-£50.20
	<u>£776.19</u>	<u>£894.75</u>
 Beaver Colony Fund at 31st march 2022	 <u>£776.19</u>	

1st Whitchurch Scout group

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Registered charity no 1043551

1st Whitchurch Scout group

Cub pack Account

For the year ended 31st March 2022

Cub Income	2022	2021
Subscriptions	£2,042.46	£0.00
Sundry Income	£0.00	£0.00
Camps & activities	£4,048.91	£75.00
Clothing	£0.00	£0.00
	<u>£6,091.37</u>	<u>£75.00</u>
 Cub Expenditure	 2022	 2021
Sundry expenses	£43.00	£0.00
Badges	£0.00	£0.00
Camps & activities	£3,995.68	£445.60
Clothing	£0.00	£0.00
Less transfer of subscriptions to group	£1,021.23	£0.00
	<u>£5,059.91</u>	<u>£445.60</u>
Surplus for year	<u>£1,031.46</u>	<u>-£370.60</u>
	<u>£6,091.37</u>	<u>£75.00</u>
 Cub fund at 1st April 2020	 £3,832.55	 £4,203.15
Surplus for year	£1,031.46	-£370.60
	<u>£4,864.01</u>	<u>£3,832.55</u>
 Cub pack Fund at 31st March 2021	 <u>£4,864.01</u>	

1st Whitchurch Scout group

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Registered charity no 1043551

1st Whitchurch Scout group

Scout troop Account

For the year ended 31st March 2022

Scout Income	2022	2021
Subscriptions	£2,571.41	£107.47
Sundry Income	£0.00	£3.00
Camps & activities	£15,934.09	£1,940.87
Croatia 2021	£0.00	£580.96
Clothing	£976.84	£512.04
Badges	£0.00	£0.00
	<u>£19,482.34</u>	<u>£3,144.34</u>

Scout Expenditure	2022	2021
Sundry expenses	£0.00	£43.00
Badges	£0.00	£0.00
Camps & activities	£11,861.25	£2,077.17
Croatia costs and refunds	£9,285.34	£1,775.00
Clothing	£895.10	£917.85
Less transfer of subscriptions to group		£0.00
	<u>£22,041.69</u>	<u>£4,813.02</u>
Surplus for year	<u>-£2,559.35</u>	<u>-£1,668.68</u>
	<u>£19,482.34</u>	<u>£3,144.34</u>

Scout fund at 1st April 2022	£3,219.10	£4,887.78
Surplus for year	-£2,559.35	-£1,668.68
	<u>£659.75</u>	<u>£3,219.10</u>

Scout troop Fund at 31st March 2021	<u>£659.75</u>
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1st Whitchurch Scout group

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Registered charity no 1043551