

43RD SAXLINGHAM NETHERGATE SCOUT GROUP

England & Wales · Charity number 1044426

Details

Other names	43RD NORWICH SCOUT GROUP, 43RD SAXLINGHAM AND NETHERGATE SCOUT GROUP, 43RD SAXLINGHAM NETHERGATE SCOUT AND GUIDE GROUP
Status	Registered
Legal form	Other
Registered	1995-02-24
Register	View on the Charity Commission register

Contact

Address	43rd Scout and Guide Group Church Hill Saxlingham Nethergate NR15 1TD
Phone	+447903713161
Email	lee.woodall@43rdsaxlingham.org.uk

Activities

Objects: UNIT OF THE SCOUT ASSOCIATION

Activities: The provision of scouting activities for local children. We currently have groups for each of squirrels, beavers, cubs and scouts

Classification

- **How:** Provides Human Resources, Provides Buildings/facilities/open Space
- **What:** Education/training, Amateur Sport
- **Who:** Children/young People

Geography

- **Area of benefit:** NOT DEFINED IN PRACTICE SOUTH NORFOLK
- Norfolk

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£24,276	£32,281	-	-
2024-03-31	£33,728	£41,291	-	-
2023-03-31	£22,945	£25,986	-	-
2022-03-31	£27,609	£21,415	-	-
2021-03-31	£30,188	£18,150	-	-

Trustees

Name	Role	Appointed
Dr Lee Woodall	Chair	2026-04-08
Andrew Skitt		2026-04-08
Bridget Keeble		2026-04-08
Caroline Ann Wolfe		2026-04-08
Chris Rae		2026-04-08
Christopher Backhouse		2026-04-08
Claire Smith		2026-04-08
Clare Oakley		2026-04-08
Michelle Bates		2023-06-21
Simon Paul Woodward		2026-04-08

43RD SAXLINGHAM NETHERGATE SCOUT GROUP

England & Wales - Charity number 1044426

Accounts

Trustees' Annual Report

For the period

From (start date):

0	1	0	4	2	3
---	---	---	---	---	---

To:

3	1	0	3	2	4
---	---	---	---	---	---

Section A Reference and administration details

Charity Name

43rd Saxlingham Nethergate Scout and Guide Group

Other names the charity is known by

--

Registered charity number (if any)

1	0	4	4	4	2	6
---	---	---	---	---	---	---

HQ Registration Number

2	3	5	3
---	---	---	---

Charity's principal address

The Scout and Guide Headquarters							
Church Hill, Saxlingham Nethergate, Norwich							
Norfolk							
Postcode	N	R	1	5	1	T	D

Names of the charity trustees who manage the charity

Trustee Name	Office (if any)	Dates acted if not for whole year
Dane Grundy	Group Chair	
Michelle Bates	Secretary	
Chris Kemp	Treasurer	
Kim Greenshields-Scriven	Group Guide Leader	
Chris Backhouse	Group Scout Leader	
Rosemary Tooms	Guide Leader	
Simon Woodward	Assistant Group Scout Leader	
Bridget Keeble	Guide Leader	
Helen Pye	Brownie Leader	
Caroline Wolfe	Beaver Leader	
Andy Skitt	Assistant Scout Leader	

Names and addresses of advisors (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 and Girlguiding UK. 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 and Girlguiding UK.

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 and Guides.

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 and Girlguiding UK.

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

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

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 Group is managed by the Trustee Board, the members of which are the 'Charity Trustees' of the Scout and Guide 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.

The Board consists of 3 independent representatives, Chair, Treasurer and Secretary together with the Group Scout and Guide Leaders, individual section/unit leaders (if opted to take on the responsibility) and parent's representation and meets every 4 months.

Members of the Trustees Board complete 'Essential Information' training within the first 5 months of joining the board.

This Trustee Board exists to support the Group Scout and Guide Leaders in meeting the responsibilities of their 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.

Risk and Internal Control

The Trustee Board 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 and Guide 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 annual fees contributes to the Scout Association and Girlguiding UK national accident insurance policy. Risk Assessments are undertaken before all activities.

Income from fund raising is virtually non - existent. The Group is therefore primarily reliant upon income from subscriptions. The group does hold a reserve to ensure the continuity of activities should there be a major reduction in income. The Trustees Board 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/unit 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 4 to 18. If there was a reduction in membership in a particular section /unit or the group as whole then there would have to be a contraction, consolidation or closure of a section/unit. In

Section B**Structure, governance, and management (continued)**

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 payments and a comprehensive insurance policies to ensure that insurable risks are covered.

Section C**Objectives and activities**

Summary of the objectives 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
- take responsibility and make choices
- undertake new and challenging activities
- make and live by their Promise.

The Girlguiding Mission statement

Through fun, friendship, challenge and adventure we empower girls to find their voice, inspiring them to discover the best in themselves and to make a positive difference in their community.

As Rainbows, Brownies, Guides and Rangers, we fire their imaginations through challenges and adventures for all personalities and abilities, from 4 to 18 years

Section C Objectives and activities (continued)

- We give girls a space just for them
- We give girls somewhere they can talk openly about what affects them and get support from other girls.
- Girls speak, then we listen and act
- We listen to what girls tell us, and this guides what we offer.
- At Girlguiding, we give all girls an equal sense of belonging.
- Girls with additional needs are always included in guiding.

We invite all members to make their promise to 'be true to themselves and develop their own beliefs. We welcome girls from every faith – and no faith.

We do this by working together in small groups, encouraging self-government and decision making using a balanced and varied programme, including challenge, whilst caring for the individual and sharing a commitment to a common standard.

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 Girlguiding units and Scouting sections hold weekly meetings, residentials, camps and events providing a safe space for young people in our community.

Section E Financial Review

Brief statement of the charity's 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 possible fundraising activities fall short.

Quantify and explain any designations

The Group held reserves of approximately £20,000 at the year end. This is above the level required for operating expenses. These reserves are to undertake emergency repairs to the HQ, if required.

Details of any funds materially in deficit

None

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;
- How expenditure has supported the key objectives of the charity;
- Investment policy and objectives

Principal source of funds is via Subscriptions

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**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)	Dane Grundy	Kim Greenshields-Scraven	Chris Backhouse
Position (e.g. Secretary, Chair)	Group Chair	Group Guide Leader	Group Scout Leader

Date

1	5	0	5	2	4
---	---	---	---	---	---

**REPORT OF THE TRUSTEES AND
UNAUDITED FINANCIAL STATEMENTS**

FOR THE YEAR ENDED 31 MARCH 2024

FOR

43RD SAXLINGHAM NETHERGATE SCOUT AND GUIDE GROUP

43RD SAXLINGHAM NETHERGATE SCOUT AND GUIDE GROUP

Charity Number: 1044426

RECEIPTS AND PAYMENTS ACCOUNT

For the year to 31 March 2024

		2024		2023
	£	£	£	£
Receipts	Unrestricted	Restricted	Total funds	Last year
Membership fees	15,368	-	15,368	9,530
Property rent income	504	-	504	842
Gift aid	1,006	-	1,006	1,304
Activities	16,181	-	16,181	10,952
Interest	669	-	669	317
Total Receipts	<hr/> 33,728	-	<hr/> 33,728	<hr/> 22,945
Payments				
HQ costs	6,165	-	6,165	8,193
Section costs	3,238	-	3,238	2,027
Group costs	3,981	-	3,981	3,214
Activities	19,579	-	19,579	5,129
Membership fees	8,268	-	8,268	7,346
Bank charges	60	-	60	77
Total Payments	<hr/> 41,291	-	<hr/> 41,291	<hr/> 25,986
Surplus/(deficit) for the year	<hr/> (7,563)	0	<hr/> (7,563)	<hr/> (3,041)

43RD SAXLINGHAM NETHERGATE SCOUT AND GUIDE GROUP

Charity Number: 1044426

CASH FUNDS

At 31 March 2024

	£	2024 £	£	2023 £
Cash funds	Unrestricted	Restricted	Total funds	Last year
CAF account	14,298	-	14,298	22,450
CCLA account	12,641	-	12,641	12,055
Expense account	2,095	-	2,095	2,092
Cash account	43	-	43	43
Balance carried forward	<u>29,077</u>	<u>-</u>	<u>29,077</u>	<u>36,640</u>

Movement During Year	Unrestricted	Restricted	Total funds	Last year
CAF account	(8,152)	-	(8,152)	(5,348)
CCLA account	586	-	586	210
Expense account	3	-	3	2,092
Cash account	-	-	-	5
Net Movement	<u>(7,563)</u>	<u>-</u>	<u>(7,563)</u>	<u>(3,041)</u>

Summary movement	Cash funds
Cash b/f	36,640
Net movement in year	- 7,563
Cash c/f	<u>29,077</u>

43RD SAXLINGHAM NETHERGATE SCOUT AND GUIDE GROUP

Charity Number: 1044426

STATEMENT OF NON CASH ASSETS AND LIABILITIES

At 31 March 2024

		2024		2023	
		£	£	£	
Closing Assets and liabilities		Unrestricted	Restricted	Total funds	Last year
Group HQ (Fixed asset)	Note 1	369,349	-	369,349	352,803
Accountancy	Note 2	(420)	-	(420)	-
Balance carried forward		<u>368,929</u>	<u>-</u>	<u>368,929</u>	<u>352,803</u>

Note 1 Group HQ

The Group HQ fixed asset is valued each year per insurance

Note 2 Accruals

Accruals reflects the annual accountancy charge for independent review

The financial statements were approved by the trustees and signed on its behalf by:

Christopher Rae
Treasurer

16 September 2024

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF
43RD SAXLINGHAM NETHERGATE SCOUT AND GUIDE GROUP
Charity Number: 1044426**

I report on the accounts of the 43rd Saxlingham Nethergate Scout and Guide Group for the year to 31 March 2024 which are set out on pages 2 and 3.

Responsibilities and basis of report

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 needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act
- to follow the procedure laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the Charities Act
- to state whether particular matters have come to my attention

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 statement below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention which gives me cause to believe that, in any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a "true and fair" view which is not a matter considered as part of an independent examination.

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



J van Dijk FMAAT
van Dijk Accountants Limited
11 Trinity Street
Bungay
Suffolk NR35 1EH

16 September 2024

43RD SAXLINGHAM NETHERGATE SCOUT GROUP

England & Wales - Charity number 1044426

Accounts

Trustees' Annual Report

For the period

From (start date)

0 1 0 4 2 1

3 1 0 3 2 2

Section A

Reference and administration details

Charity name

43rd Saxlingham Nethergate Scout and Guide Group

Other names the charity is known by

Registered charity number (if any)

1 0 4 4 4 2 6

HQ registration number

2 3 5 3 4

Charity's principal address

The Scout and Guide Headquarters

Church Hill, Saxlingham Nethergate, Norwich

Norfolk

Postcode

N R 1 5 1 T D

Names of the charity trustees who manage the charity

	Trustee Name	Office (if any)	Dates acted if not for whole year
1	Chris Laxton	Chair	
2	Carolyn Stevens	Secretary	
3	Chris Kemp	Treasurer	
4	Dane Grundy	Vice Chair	
5	Stuart Riches	Group Scout Leader	
6	Rosemary Tooms	Group Guide Leader	
7	Simon Woodward	Scout Leader	
8	Chris Backhouse	Scout Leader	
9	Bridget Keeble	Guide Leader	
10	Helen Pye	Rainbow Leader	
11	Robert Kelf	Group Support	
12	Catherine Stone	Group Support	
13	Dawn Davison	Group Support	
14	Neil Smith	Group Support	
15	Claire Smith	Group Support	
16	Carol Pownall	Rainbow Leader	22/09/21 to 09/02/22
17	Helen Arnold	Beaver Leader	22/09/21 to 09/02/22
18			
19			
20			
21			
22			
23			

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

The Group's governing documents are those of the The Scout and Girlguiding Associations. 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 and Guide Association.

(e.g. trust deed, constitution)

How the charity is constituted

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

(e.g. trust, association, company)

Trustee selection methods

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

(e.g. appointed by, elected by)

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 and Guide 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 and Guide Leaders, individual section leaders (if opted to take on the responsibility) and parent's representation and meets every 4 months.

Members of the Executive Committee complete 'Essential Information for Executive Committee' training within the first 5 months of joining the committee.

This Group Executive Committee exists to support the Group Scout and Guide Leaders 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.

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 and Guide 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 and Guide Associations national accident insurance policy. Risk Assessments are undertaken before all activities.

Income from fund raising is virtually non - existent. The Group is therefore primarily reliant upon income from subscriptions. 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 4 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 payments and a comprehensive insurance policies to ensure that insurable risks are covered.

Section C	Objectives and activities
<p>Summary of the objects of the charity set out in its governing document</p>	<p><u>The Purpose of Scouting</u> Scouting exists to actively engage and support young people in their personal development, empowering them to make a positive contribution to society.</p> <p><u>The Values of Scouting</u> As Scout 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><u>The Scout Method</u> Scouting takes place when young people, in partnership with adults, work together based on the values of Scouting and:</p> <ul style="list-style-type: none"> - enjoy what they are doing and have fun - take part in activities indoors and outdoors - learn by doing - take responsibility and make choices - undertake new and challenging activities - make and live by their Promise. <p><u>The Girlguiding Values</u> Caring, challenging, empowering, fun, inclusive and inspiring.</p> <p><u>The Girlguiding Mission</u> is through fun, friendship, challenge and adventure we empower girls to find their voice, inspiring them to discover the best in themselves and to make a positive difference in their community.</p>
<p>Public benefit statement</p>	<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 D	Achievements and performance
<p>Summary of the main achievements of the charity during the year</p>	<p>The Girlguiding units are again meeting face to face and running successful programmes and the Scouting sections are now able to provide fun activities and camps for the young people.</p>

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 possible fundraising activities fall short.

 The Group held reserves of approximately £25,000 at the year end. This is above the level required for operating expenses. These reserves are to undertake emergency repairs to the HQ, if required.

Quantify and explain any designations

Details of any funds materially in deficit

None

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);
 - how expenditure has supported the key objectives of the charity;
 - investment policy and objectives


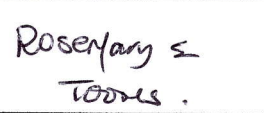

Principal source of funds is via Subscriptions

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

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)	Chris Laxton	Rosemary Tooms	Stuart Riches
Position (eg Secretary, Chair)	Chair	Group Guide Leader	Group Ssout Leader
Date	1 1 0 5 2 2		

43rd Saxlingham Nethergate Scout and Guide Group Receipts and Payments Account

Charity Number: 1044426

	Year start date	To	Year end date
For the year from	1st April 2021		31st March 2022

Receipts and payments

	2021/2022 Unrestricted funds £	2020/2021 Unrestricted funds £
Main Income		
Membership subscriptions	10,609	5,041
Property Rent income	673	197
Gift Aid	622	2,034
Activities	4,926	2,618
Donations/Grants	10,667	19,907
Sub total	27,497	29,797
Grants		
Capital grant		
Sub total	-	-
Fundraising		
Capital Fund Raising	-	
Sub total	-	-
Investment income		
Bank interest/Charges/Rewards/Repayments	112	97
Sub total	112	97
Total Gross Income	27,609	29,893
Asset and investment sales, etc.	-	
Total receipts	27,609	29,893

43rd Saxlingham Nethergate Scout and Guide Group Receipts and Payments Account

	Year start date		Year end date
For the year from	1st April 2021	To	31st March 2022

Receipts and payments

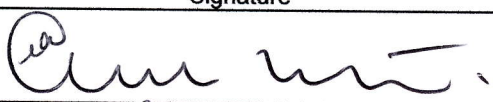
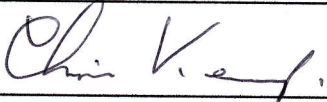
	2021/2022	2020/2021
	Unrestricted funds	Unrestricted funds
	£	£
Payments		
HQ Costs	5,756	5,080
Section Costs	2,362	1,800
Group Costs	2,711	1,494
Activities	4,373	4,561
Membership Fees	6,118	5,067
Bank Charges/Bank Errors	96	69
100 Club	-	
Donations/Grants	-	
Sub total	21,415	18,071
Capital Expenditure	-	55
Sub total	-	55
Total Gross Expenditure	21,415	18,126
Asset and investment purchases, etc.	-	-
Total payments	21,415	18,126
Net of receipts/(payments)	6,194	11,767
Cash funds last year end	33,487	21,449
Cash funds this year end	39,681	33,487

Statement of assets and liabilities at the end of the year

	31st March 2022 Unrestricted funds £	31st March 2021 Unrestricted funds £
Cash funds		
Bank current account	27,798	21,618
CCLA account	11,845	11,840
Cash account	38	30
Total cash funds	39,681	33,487
Other monetary assets		
	-	-
	-	-
	-	-
Sub total	-	-
Investment assets		
	-	-
	-	-
	-	-
Sub total	-	-
Non monetary assets for charity's own use		
Group HQ	298,203	290,647
	-	-
	-	-
	-	-
	-	-
	-	-
Sub total	298,203	290,647
Liabilities		
	-	-
	-	-
	-	-
	-	-
	-	-
Sub total	-	-

Contingent liabilities and future obligations

The above receipts and payments account and statement of assets and liabilities were approved by the Trustees on 11th May 2022 (the date of the AGM meeting that approved the accounts) and signed on their behalf by

Signature



Print Name
Chris Laxton Chair
Chris Kemp Treasurer



SAXLINGHAM NETHERGATE SCOUT & GUIDE GROUP

A registered charity helping young people get the most out of life

Independent examiner's report to the trustees of 43rd Saxlingham Nethergate Scout and Guide Group Scout Council

I report to the trustees on my examination of the accounts of the 43rd Saxlingham Nethergate Scout and Guide Group for the year ended March 31st 2022

Responsibilities and basis of report

As the charity trustees of the 43rd Saxlingham Nethergate Scout and Guide Group you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the 43rd Saxlingham Nethergate Scout and Guide Group accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. Accounting records were not kept in respect of the 43rd Saxlingham Nethergate Scout and Guide Group as required by section 130 of the Act; or
2. The accounts do not accord with those records.

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

Signed: 

Name: Doug Ratcliffe

Relevant professional qualification or membership of professional bodies (if any):

Address: 39 Norwich Road, Brooke, Norwich NR15 1AB

Date: 11 May 2022



43RD SAXLINGHAM NETHERGATE SCOUT GROUP

England & Wales - Charity number 1044426

Accounts

Trustees' Annual Report

For the period

From (start date)

0	1	0	4	2	0
---	---	---	---	---	---

3	1	0	3	2	1
---	---	---	---	---	---

Section A Reference and administration details

Charity name

43rd Saxlingham Nethergate Scout and Guide Group
--

Other names the charity is known by

--

Registered charity number (if any)

1	0	4	4	4	2	6
---	---	---	---	---	---	---

HQ registration number

2	3	5	3	4
---	---	---	---	---

Charity's principal address

The Scout and Guide Headquarters						
Church Hill, Saxlingham Nethergate, Norwich						
Norfolk						
Postcode	N	R	1	5	1	T D

Names of the charity trustees who manage the charity

	Trustee Name	Office (if any)	Dates acted if not for whole year
1	Chris Laxton	Chair	
2	Carolyn Stevens	Secretary	
3	Chris Kemp	Treasurer	
4	Neil Smith	Vice Chair	
5	Stuart Riches	Group Scout Leader	
6	Rosemary Tooms	Group Guide Leader	
7	Simon Woodward	Scout Leader	
8	Chris Backhouse	Scout Leader	
9	Helen Arnold	Beaver Leader	
10	Bridget Keeble	Guide Leader	
11	Robert Kelf	Group Support	
12	Catherine Stone	Group Support	
13	Jamie McPherson	Explorer Leader	
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			

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

The Group's governing documents are those of the The Scout and Girl Guide Associations. 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 and Guide Association.

(e.g. trust deed, constitution)

How the charity is constituted

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

(e.g. trust, association, company)

Trustee selection methods

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

(e.g. appointed by, elected by)

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 and Guide 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 and Guide Leaders, individual section leaders (if opted to take on the responsibility) and parent's representation and meets every 4 months.

Members of the Executive Committee complete '*Essential Information for Executive Committee*' training within the first 5 months of joining the committee.

This Group Executive Committee exists to support the Group Scout and Guide Leaders 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:

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 and Guide 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 and Guide Associations national accident insurance policy. Risk Assessments are undertaken before all activities.

Income from fund raising is virtually non-existent. The Group is therefore primarily reliant upon income from subscriptions. 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 4 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 payments and a comprehensive insurance policies to ensure that insurable risks are covered.

Section C	Objectives and activities
-----------	---------------------------

<p>Summary of the objects of the charity set out in its governing document</p>	<p>The Purpose of Scouting and Guiding Scouting and Guiding 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 and Guiding As Scouts and Guides 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 and Guide Method Scouting and Guiding takes place when young people, in partnership with adults, work together based on the values of Scouting/Guiding and:</p> <ul style="list-style-type: none"> - enjoy what they are doing and have fun - take part in activities indoors and outdoors - learn by doing - take responsibility and make choices - undertake new and challenging activities - make and live by their Promise.
--	---

<p>Public benefit statement</p>	<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 D	Achievements and performance
-----------	------------------------------

<p>Summary of the main achievements of the charity during the year</p>	<p>Because of the restrictions of Covid 19 all sections/units have been surviving on virtual mainly weekly meeting via Zoom.</p>
--	--

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 possible fundraising activities fall short.

The Group held reserves of approximately £20,000 at the year end. This is above the level required for operating expenses. These reserves are to undertake emergency repairs to the HQ, if required.

Quantify and explain any designations

Details of any funds materially in deficit

None

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);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives

Principal source of funds is via Subscriptions

Investment Policy


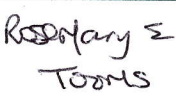

The Group does not have sufficient funds to invest in longer term investments. The Group has therefore adopted a risk averse strategy to the investment of its funds. All funds are held in cash using only mainstream banks or building societies.

Section F	Other Optional Information
-----------	----------------------------

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)

Chris Laxton	Rosemary Tooms	Stuart Riches
--------------	----------------	---------------

Position (eg Secretary, Chair)

Chair	Group Guide Leader	Group Scout Leader
-------	--------------------	--------------------

Date

2	2	0	9	2	1
---	---	---	---	---	---

43rd Saxlingham Nethergate Scout and Guide Group Receipts and Payments Account

Charity Number: 1044426

	Year start date		Year end date
For the year from	1st April 2020	To	31st March 2021

Receipts and payments

		2020/2021		2019/2020
		Unrestricted funds		Unrestricted funds
		£		£
Main Income				
Membership subscriptions		4,888		13,767
Property Rent income		197		914
Gift Aid		2,034		2,792
Activities		2,703		15,416
Donations/Grants		20,352		830
Sub total		30,174		33,719
Grants				
Capital grant				
Sub total		-		-
Fundraising				
Capital Fund Raising				
100 Club		-		
Sub total		-		-
Investment income				
Bank interest/Charges/Rewards/Repayments		14		1,873
Sub total		14		1,873
Total Gross Income		30,188		35,592
Asset and investment sales, etc.		-		
Total receipts		30,188		35,592

43rd Saxlingham Nethergate Scout and Guide Group Receipts and Payments Account

Year start date

Year end date

For the year from	1st April 2020	To	31st March 2021
-------------------------	----------------	----	-----------------

Receipts and payments

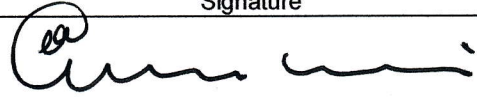

	2020/2021	2019/2020
	Unrestricted funds	Unrestricted funds
	£	£
Payments		
HQ Costs	5,080	6,197
Section Costs	1,530	2,207
Group Costs	1,395	3,333
Activities	5,014	14,661
Membership Fees	4,914	5,485
Bank Charges/Bank Errors	69	2,569
100 Club		
Donations/Grants	93	718
Sub total	18,095	35,170
Capital Expenditure	55	416
Sub total	55	416
Total Gross Expenditure	18,150	35,586
Asset and investment purchases, etc.	-	
Total payments	18,150	35,586
Net of receipts/(payments)	12,038	6
Cash funds last year end	21,449	21,443
Cash funds this year end	33,487	21,449

Statement of assets and liabilities at the end of the year

	31st March 2021 Unrestricted funds £	31st March 2020 Unrestricted funds £
Cash funds		
Bank current account	21,618	8,966
CCLA account	11,840	11,825
Cash account	30	657
Total cash funds	33,488	21,448
Other monetary assets		
	-	-
	-	-
	-	-
Sub total	-	-
Investment assets		
	-	-
	-	-
	-	-
Sub total	-	-
Non monetary assets for charity's own use		
Group HQ	290,647	282,182
	-	-
	-	-
	-	-
	-	-
	-	-
	-	-
Sub total	290,647	282,182
Liabilities		
	-	-
	-	-
	-	-
	-	-
	-	-
	-	-
Sub total	-	-

Contingent liabilities and future obligations

The above receipts and payments account and statement of assets and liabilities were approved by the Trustees on 30th June 2021 (the date of the AGM meeting that approved the accounts) and signed on their behalf by

Signature



Print Name
Chris Laxton Chair
Chris Kemp Treasurer



SAXLINGHAM NETHERGATE SCOUT & GUIDE GROUP

A registered charity helping young people get the most out of life

Independent examiner's report to the trustees of 43rd Saxlingham Nethergate Scout and Guide Group Scout Council

I report to the trustees on my examination of the accounts of the 43rd Saxlingham Nethergate Scout and Guide Group for the year ended March 31st 2021

Responsibilities and basis of report

As the charity trustees of the 43rd Saxlingham Nethergate Scout and Guide Group you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the 43rd Saxlingham Nethergate Scout and Guide Group accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. Accounting records were not kept in respect of the 43rd Saxlingham Nethergate Scout and Guide Group as required by section 130 of the Act; or
2. The accounts do not accord with those records.

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

Signed:

Name: Doug Ratcliffe

Relevant professional qualification or membership of professional bodies (if any):

Address: 39 Norwich Road, Brooke, Norwich NR15 1AB

Date:

1st July 2021

