

CHAIRMANS REPORT 2020

It's that time of year to let you know what we have been up to as a group. Lots of things stay the same, which in many ways is good.

We serve & support our group & church in lots of ways. St George's Day, our patron saint we parade with pride & celebrate in the service & then offer refreshments & cakes in the hall as a fundraiser. The afternoon is then full of activities for all sections. Remembrance Sunday takes on a similar theme.

We also support the church where we can at Garden Fetes, Christmas events etc. In addition we support other societies within the church. At Christmas we help the SVP with shopping, parcelling & delivering of food parcels. The Explorers assist Cafod at their bi-annual meals by serving & waiting, they also have some joint meetings to support Cafod projects.

This year we also faced the unique challenge of supporting 10 young people & 1 leader who had been chosen to attend the European Jamboree in Poland. Their objective is to fundraise the cost of their trip. That is the deal. With so many to support individual & group events would need to be arranged. The group supporting where we can. We secured £200 each from trusts as a starter & then it was bag packing, jumble sale, raffles, quiz, duck races, cake stalls, Bingo night, Christmas fairs to name but a few. They are all a determined bunch & have all achieved their goals. Congratulations to them all for their success, they are indeed very talented young people who have grown in this process. Sadly as you might know, these dreams have been postponed for a year due to Covid 19. Something beyond our control but I am sure it will be worth waiting for.

We have also supported the group with transport, new equipment, cooking, feeding, judging, home contact duties, training, driving exam costs & generally wherever else we can.

I believe we have an exceptional group, one I am proud to be a part of, with leaders of exceptional quality who deliver programs of the highest level. Our young people have so much to gain & learn from their experience & knowledge. My thanks to everyone of them & also our team of executive members who continue to support the group.

Feel like you want to help or do a bit more - we would love to hear from you.

17th Norwich Scout Group
Abbreviated Receipts and Payments Account

For the year ended 31/03/2020

Receipts	2019/20	2018/9
<u>Subscriptions etc.</u>		
Membership subscriptions	£ 12,170.00	£ 10,195.00
less subscriptions paid on (wider scout movement)	£ (4,840.00)	£ (3,784.50)
Net Membership Subscriptions	£ 7,330.00	£ 6,410.50
Gift Aid (2016/7 to 2019/20)	£ 6,459.03	
Other donations, grants, and similar		£ 681.55
Sub Total	£ 13,789.03	<u>£ 7,092.05</u>
Fundraising (gross) includes receipts for activities		
Group Activities	£ 1,159.51	£ 1,285.39
Explorers Activities	£ 1,667.00	£ 2,400.99
Scouts Activities	£ 12,256.15	£ 8,655.76
Cubs Activities	£ 2,577.90	£ 3,007.00
Beavers Activities	£ 1,004.00	£ 339.00
Sub Total	£ 18,664.56	<u>£ 15,688.14</u>
TOTAL RECEIPTS	<u>£ 32,453.59</u>	<u>£ 22,780.19</u>
Payments		
Charitable Payments		
Group Activities	4107.03	3968.74
Explorers Activities	2670.01	1750.10
Scouts Activities	12799.08	6860.52
Cubs Activities	3670.07	3593.69
Beavers Activities	1029.25	331.07
Sub Total	24275.44	<u>16504.12</u>
Other Payments		
Rent		350.00
Insurance	800.03	781.13
Group Storage Upgrade		3907.67
Explorers Term Expenses	266.58	
Scouts Term Expenses	1502.92	680.08
Cubs Term Expenses	1375.97	137.33
Beavers Term Expenses	205.76	27.00
Sub Total	<u>4151.26</u>	<u>5883.21</u>
Total Gross Expenditure	28426.70	22387.33
Asset and Investment Purchases, etc		
TOTAL PAYMENTS	28426.70	<u>22387.33</u>
Net receipts/(payments)	4026.89	392.86
Cash funds last year end		14122.52
Cash funds this year end	<u>18149.41</u>	

I report to the Trustees of the 17th Norwich Scout Group on my examination of the accounts of the above for the year ending 31st March 2020.

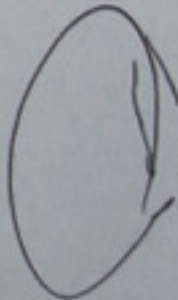
Responsibilities and basis of report

As the Scout Group's Trustees, you are responsible for the preparation of the accounts in accordance with the Policy, Organisation and Rules (POR) of The Scout Association (TSA).

Independent Examiner's Statement

I have completed my examination. I can confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any respect accounting records were not kept correctly.

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



P J Weeks
Independent Examiner

29/6/20