

Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day	Month	Year		Day	Month	Year
	01	04	2022		31	03	2023

Section A

Reference and administration details

Charity name	1 st Cringleford Scout Group
Other names charity is known by	Cringleford Scouts
Registered charity number (if any)	1111174
Charity's principal address	52 Newmarket Street
	Norwich
	Norfolk
Postcode	NR2 2DW

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Michael Price	Group Scout Leader		Southern Norwich District Scout Council
2	Chris Price	Chairperson		Michael Price
3	Jamie Roberts	Treasurer		1 st Cringleford Scout Group Council
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

--	--

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	ROYAL CHARTER 4 JANUARY 1912 AS AMENDED ON 08 SEP 2017
How the charity is constituted (eg. trust, association, company)	Unincorporated Association
Trustee selection methods (eg. appointed by, elected by)	GSL appointed by district commissioner. Chair appointed by GSL. Treasurer and Secretary elected at AGM

Additional governance issues (Optional information)

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

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

The group is part of the Scout Association and follows its policy, organisation and rules.

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

TO PROMOTE THE DEVELOPMENT OF YOUNG PEOPLE IN ACHIEVING THEIR FULL PHYSICAL, INTELLECTUAL, SOCIAL AND SPIRITUAL POTENTIAL; AS INDIVIDUALS, AS RESPONSIBLE CITIZENS AND AS MEMBERS OF THEIR LOCAL, NATIONAL AND INTERNATIONAL COMMUNITIES

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

In planning our activities for the year we kept in mind the Charity Commission's guidance on public benefit at our trustee meetings.

The main activities are as follows:

- a programme of youth orientated events and activities
- a range of outdoor activities
- a summer camp in the Peak District

These activities benefit young people by developing their self-confidence and social, practical and life skills and providing opportunities for young people to become volunteers themselves. Activities are largely outdoors and are aimed at providing everyday adventure. We welcome all young people, aged between 6 and 18, regardless of personal background, faith, gender or personal circumstances

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

We value the support of all our volunteers and thank them for their important contribution throughout the year.

Summary of the main achievements of the charity during the year

All of our sections have run an exciting programme of activities for the young people. The highlight of the year was a two week expedition to Norway for the Scout and Explorer sections. Over 40 people took part and all had a fantastic experience.

Some of our members have also been selected to attend the World Scout Jamboree in South Korea. We are supporting them with the fundraising and preparation for the trip.

Our membership remains strong with a waiting list for all sections. We continue to recruit more volunteer leaders.

Leaders have continued to develop their skills with a range of training courses undertaken including hill walking, canoeing and kayaking.

Section E Financial review

Brief statement of the charity's policy on reserves

The group aims to maintain reserves sufficient to cover our fixed costs with regard to the headquarters building, insurance and utilities.

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 including any ethical investment policy adopted.

Our principal fundraising income is from our annual fireworks display.

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)

Michael Price

Chris Price

Position (eg Secretary, Chair, etc)

Group Scout Leader

Chairperson

Date

21/01/2024

Accounts for year ending 31st March 2023

	2012/13	2013/14	2014/15	2015/16	2016/17	2017/18	2018/19	2019/20	2020/21	2021/22	2022/23
INCOME	19,400	62,978	30,762	21,635	36,235	64,717	30,259	41,642	34,974	61,596	67,082
Fireworks	7,533	7,469	10,682	8,867	12,357	16,818	15,448	13,820	301	28,259	23,292
Membership Fees	6,090	12,702	12,944	10,546	10,188	7,160	8,111	6,627	5,292	5,355	7,740
Fundraising	2,617	3,026	-	1,472	290	-	875	190	-	110	860
HQ Rental	60	-	500	750	500	-	890	1,165	250	-	500
Legacy Funds	-	23,043	6	-	-	-	-	-	-	-	-
Special Projects	-	16,534	-	-	12,900	11,188	-	-	-	-	-
Programme	-	-	-	-	-	-	1,092	5,425	-	811	1,459
Misc	3,100	204	-	-	-	2,170	-	5	2,225	1,328	31
Internal Movements	-	-	6,630	-	-	25,537	-	-	-	-	-
Expeditions	-	-	-	-	-	1,844	3,843	14,410	5,918	17,733	33,201
Grants	-	-	-	-	-	-	-	-	19,907	8,000	-
Equipment Sales	-	-	-	-	-	-	-	-	1,080	-	-
EXPENDITURE	10,689	46,042	40,943	22,958	26,494	64,330	37,253	37,924	22,348	38,512	69,036
Loans	-	-	-	-	-	-	-	-	-	-	-
Scout Association Fees	3,031	3,693	4,091	4,036	3,435	3,169	3,195	3,285	3,200	3,111	3,806
Fireworks	1,981	1,927	3,270	544	2,669	5,802	6,385	7,875	39	9,736	11,426
Insurance	-	3,723	1,948	2,295	2,364	2,459	2,812	2,887	2,995	2,188	2,499
Utilities	915	2,650	2,230	1,753	1,031	2,343	3,610	4,050	1,076	1,607	1,573
Equipment	2,362	2,376	4,605	3,898	1,536	886	4,273	1,668	1,189	279	869
HQ Maintenance	351	1,497	3,386	2,959	3,540	1,695	3,846	1,249	132	2,590	1,494
Leader Training	252	235	53	757	382	412	640	659	420	1,085	1,544
Expeditions	484	6,532	7,426	1,385	347	3,843	7,359	5,788	10,695	13,531	39,118
Programme	-	-	-	-	-	-	3,290	8,806	1,636	1,637	4,673
Special Projects	1,165	16,931	12,500	-	8,198	17,653	-	-	-	1,329	-
Cleaning	-	-	-	1,765	1,540	820	900	880	323	747	904
Misc	148	865	-	716	348	688	165	777	643	672	1,130
Internal Movements	-	5,613	1,434	2,850	1,104	24,560	777	-	-	-	-
NET FLOW	8,711	16,936	- 10,181	- 1,323	9,741	387	- 6,994	3,718	12,626	23,084	- 1,954
NET FIREWORKS	5,552	5,542	7,412	8,323	9,688	11,016	9,063	5,944	262	18,523	11,866

BANK ACCOUNTS	Opening Balance	Closing Balance
Group	33,505	22,329
Expedition	10,425	17,043
Beavers	2,372	2,896
Cubs	2,588	3,058
Scouts	1,715	2,302
Equals Cards	1,817	-
OSM Cards	-	2,840
	52,422	50,468

- 1,954



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

1st Cringleford Scout Group

**On accounts for the year
ended**

31/03/2023

**Charity no
(if any)**

1111174

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31/03/2020**.

**Responsibilities and
basis of report**

As the charity trustees of the Trust, 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 Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed 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 which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

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

Signed:

Date:

21/01/2024

Name:

Nicola Summers

Address:

5 George Borrow Road

Norwich

NR4 7HS