

1ST MOUNTSORREL SCOUT GROUP

England & Wales · Charity number 1128610

Details

Status Registered

Legal form Other

Registered 2009-03-17

Register [View on the Charity Commission register](#)

Contact

Address 17 Sowters Lane
Burton-On-The-Wolds
Loughborough
LE12 5AL

Phone 01509880438

Email cazzablack@gmail.com

Activities

Objects: 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

Activities: Scout Group

Classification

- **How:** Provides Buildings/facilities/open Space
- **What:** Education/training, Economic/community Development/employment
- **Who:** Children/young People

Geography

- **Area of benefit:** UNDEFINED. IN PRACTICE, LOCAL.
- Leicestershire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-02-28	£35,209	£35,255	-	-
2024-02-29	£37,988	£46,694	-	-
2023-02-28	£36,836	£76,311	-	-
2022-02-28	£27,362	£11,915	-	-
2021-02-28	£24,668	£12,488	-	-

Trustees

Name	Role	Appointed
Matthew Prisk	Chair	2022-06-01
Alison Hatton		2024-05-22
Alison Mackie		2016-05-05
CAROL LYNN BLACK		2024-05-22
Caroline Bowler		2024-05-22
Charlotte Bowler		2024-09-05
Helen Preston		2023-06-14
Jonathon Osborn		2022-06-01
KARL MICHAEL WILSON		
Michael Holt		2022-06-01
Peter Wood		2022-06-01
duncan stanley		2018-05-05

1ST MOUNTSORREL SCOUT GROUP

England & Wales - Charity number 1128610

Accounts

Chair Persons Report

This has proven to be another busy year for the 1st Mountsorrel Scout Group but once again a successful one with the children and young people who come along to our sections all the way from the smallest squirrels all the way to our teenage scouts who gain so much from it. Also, as a parent who has had (or will have) children in all of those sections it continues to be a real asset to have in our local community and I think I speak on behalf of all the Trustee committee members and parents when I say a massive thank you for the continued commitment and time of our section leaders and young leaders who give up time from their own busy lives to give our young people such rich experiences they will remember until they are as old as some of us.

I would also like to thank the parents who come along to help with activities and trips and would encourage anyone who at the end of a session thought "I really enjoyed that" consider becoming a section volunteer, a plea that you heard last year and will undoubtedly and unashamedly hear again as we move forward. A number of parents have this year which is a real boost. I would also like to thank the other Trustee's for their time and supported behind the scenes.

In our first year in a shift to a trustee governance framework has meant changes to roles, processes and bringing Mountsorrel inline with the rest of the county and country in how Scouts is ran but I think we are getting there and it feels like a good platform to keep the group moving forward. I hope you see that reflected in the section leaders updates as well as from our treasurer.

But what a year 2024 was and 2025 looks to be. Scouts sent two teams to the county Rambling Fox event which they represented the group magnificently well as raising money through supporting the Mountsorrel Revival festival last August. Cubs have been on a winter camp, numerous activities and still have a summer camp and a stay at the Blackpool tower to look forward to. Squirrels continue to go from strength to strength which included a day at Fox Coverts with other drays from the district as well as an Olympics style event at Martin High School too, which of course they came first place in. Beavers too are always busy, you will see them around the village often as well as taking part in numerous activities as I see the leaders on a Wednesday night taking more and more elaborate stuff into the hall to make the meetings as fun as possible.

We continue to fundraise and consider improvements to the scout hut following the extensive work on the roof last year. We have bought a new shed to store equipment better, installed a better heating system and next are considering the toilets. All this and the upkeep require us to continue to fundraise and one of our best opportunities for that is to support 'Revival'. We raised over £900 last August so please if you can spare us a couple of hours to help this year let us know! Also, look out for us in the Mountsorrel Post to see what we are up to in the coming months as we take over column inches.

Once again, thanks for all the support over the past year and we look forward to another successful year of scouting in Mountsorrel.

Matt Prisk

Chair Person 1st Mountsorrel Scout Group

Group Lead Volunteers Report 2025

Over the past year Scouting, in general has moved on to a new way of organising itself. With changes to the way the group is managed. Starting with the change this time last year for the back office team moving from being Executive members to Trustees in line with other charities. The leaders are now Team members working together to allow a more flexible approach, giving adult volunteers who have time restrictions, but still wish to participate, the flexibility to give their time when they can. This means that with more leaders available, parental support and occasional helpers we can do more for the young people.

Squirrels. Caroline has made our thriving Squirrel Dray become the leading Drey of the district, giving a young person a start to their Scouting journey.

Beavers. Alison has expanded the Beaver team, the colony is having an exciting time, With trips out & having gained her nights away permit, taking the Beavers on sleepovers. The feedback is that this year's Mother's Day sleepover was well received by Mountsorrel Mums.

The Cubs. Karl & Carol have kept the Cubs busy throughout year with exciting activities and learning lots of new skills, ready they are eager to take on the Scouts at camping.

The Scouts Have also had a busy year with a change of leadership. So please give a warm welcome to Gareth. With a move back to basics & Scouting skills, plenty of cooking, knots & map reading, so when you are lost without Google maps, just ask your Scout to map read for you!

The Scouts will finish the year on Camp, this will be the first time in a number of years, and they will get the chance to show the Cubs how it's done.

Within the Group, this is the section that needs additional adult input moving forward, enabling the section to do more. This means we still have an exciting opportunities to join Gareth and make their mark. If you think you can give up some time & would like to pass on your knowledge & experience to a group of exciting young people. Please come & talk to us.

To finish all leaders & helpers do so voluntary and without all their hard work none of this would be possible, without them the group simply would not exist. So, a big thanks from all the young people.

Please if you can spare a bit of your valuable time to & would like to help, either directly with the young people or on the Trustees board. Please talk to any of the leaders or Trustee members, either at the AGM or any meeting night.

Squirrels	Wednesday	5pm to 5:45pm
Beavers	Wednesday	6pm to 7pm
Cubs	Wednesday	7:15pm to 8:30pm
Scouts	Thursday	7:15pm to 8:45pm

Yours in Scouting

Peter Wood

Group Lead Volunteer

1st Mountsorrel Scout Group

Financial Statement from 1st March 2024 to 28th Feb 2025

	2024-2025	2023-2024
Income		
Donation	0.00	1000.00
Events	11391.55	9062.53
Fundraising	939.57	1617.65
Gift Aid	2576.25	2340.00
Grants Received	1000.00	3834.91
Membership Fees	15059.50	13107.50
Rent	4189.75	6917.46
Uniform	52.50	108.00
TOTAL INCOME	35209.12	37988.05
Expense		
Activity Equipment	83.05	318.68
Badges	788.37	1410.57
Bank Fees	0.60	0.00
Camping Equipment	11.90	24.45
Events	10177.18	9493.42
Fundraising Expenses	30.74	513.71
Gifts / Donations	130.50	77.50
Go Cardless / OSM Paym Fee's	884.96	683.50
Insurance	1311.80	1285.36
Meetings	688.35	905.71
Membership Costs (Capitation)	5809.70	4753.00
Misc	370.53	241.89
OSM Subscription Fee's	225.69	230.75
Tools & Equipment (Non Camping)	38.50	0.00
Uniform	254.60	806.60
Utilities	3015.19	2263.01
Venue Maintenance	11433.76	23685.67
TOTAL EXPENSE	35255.42	46693.82
Summary		
Account balance brought forward	3053.01	11758.78
Total income	35209.12	37988.05
Total expenditure	35255.42	46693.82
Net income	-46.30	-8705.77
Account balances		
Account balance carried forward	3006.71	3053.01
Lloyds Bank - Current	3006.71	3053.01

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees

Charity Name

1st Mountsorrel Scout Group

On accounts for the year ended

28th February 2025

Charity no
(if any)

306101

Set out on pages

1 to 3

Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 28th February 2025.

As the charity's trustees, 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 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 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.

* Please delete the words in the brackets if they do not apply.

Signed:

A.K. Griffin

Date:

13 April 2025

Name:

Anita Kathryn Griffin

Relevant professional qualification(s) or body (if any):

Chartered Accountant (ICAEW)

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

1st Mountsorrel Scout Group
Accounts for the year ended 28th February 2025

Income	£
Events	80.00
Events - Beavers	1,851.05
Events - Cubs	6,227.42
Events - Scouts	2,612.58
Events - Squirrels	620.50
Fundraising	939.57
Gift Aid	2,576.25
Grants Received	1,000.00
Membership Fees	15,059.50
Rent	4,189.75
Uniform	52.50
TOTAL INCOME	35,209.12

Expenses	£
Activity Equipment	83.05
Badges	788.37
Bank Fees	0.60
Camping Equipment	11.90
Events	2,882.51
Events - Beavers	2,159.24
Events - Cubs	3,353.13
Events - Scouts	966.00
Events - Squirrels	816.30
Fundraising Expenses	30.74
Gifts / Donations	130.50
Go Cardless / OSM Paym Fee's	884.96
Insurance	1,311.80
Meetings - Beavers	65.17
Meetings - Cubs	400.20
Meetings - Scouts	138.51
Meetings - Squirrels	84.47
Membership Costs	5,809.70
Misc	370.53
OSM Subscription Fee's	225.69
Tools & Equipment (Non Camping	38.50
Uniform	254.60
Utilities	3,015.19
Venue Maintenance	11,433.76
TOTAL EXPENSES	35,255.42

NET INCOME **£ (46.30)**

Account balances	£
Lloyds Bank - Current	3,006.71

Summary	£
Balance brought forward	3,053.01
Net income	(46.30)
Balance carried forward	3,006.71

1st Mountsorrel Scout Group

Financial Statement from 1st March 2024 to 28th Feb 2025

	2024-2025	2023-2024
Income		
Donation	0.00	1000.00
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Account balances		
Account balance carried forward	3006.71	3053.01
Lloyds Bank - Current	3006.71	3053.01

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees

Charity Name

1st Mountsorrel Scout Group

On accounts for the year ended

28th February 2025

Charity no
(if any)

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Set out on pages

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- the accounts did not accord with the accounting records; or
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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.

* Please delete the words in the brackets if they do not apply.

Signed:

A.K. Griffin

Date:

13 April 2025

Name:

Anita Kathryn Griffin

Relevant professional qualification(s) or body (if any):

Chartered Accountant (ICAEW)

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OSM Subscription Fee's	225.69
Tools & Equipment (Non Camping	38.50
Uniform	254.60
Utilities	3,015.19
Venue Maintenance	11,433.76
TOTAL EXPENSES	35,255.42

NET INCOME **£ (46.30)**

Account balances	£
Lloyds Bank - Current	3,006.71

Summary	£
Balance brought forward	3,053.01
Net income	(46.30)
Balance carried forward	3,006.71

1ST MOUNTSORREL SCOUT GROUP

England & Wales - Charity number 1128610

Accounts

Chair Persons Report

This has proven to be another busy year for the 1st Mountsorrel Scout Group but once again a successful one with the children and young people who come along to our sections all the way from 4 year olds who join our squirrels all the way to our teenage scouts who gain so much from it. Also, as a parent who has had (or will have) children in all of those sections it continues to be a real asset to have in our local community.

In order for this success to continue in our community it relies on people that make it happen therefore on behalf of the Trustee committee and the parents I would like to say a massive thank you all the leaders and young leaders who give up their time and share their experience and enthusiasm so scouting can happen in Mountsorrel. The dedication to make this work not only in Mountsorrel on a Wednesday and Thursday nights but to give up weekends, link with other groups in the district and county is to be commended and we are lucky to have such a group. I would also like to thank the parents who come along to help with activities and trips and would encourage anyone who at the end of a session thought "I really enjoyed that" consider becoming a section volunteer, a plea that you will here repeated throughout the year. I would also like to thank the other Trustee members for their time and support behind the scenes.

One of the big changes for the group will be the shift to a trustee governance framework which means changes to roles, processes and bringing Mountsorrel inline with the rest of the county and country in how Scouts is ran. This is a big change in the governing of the group and we are still getting our heads around some of the processes and procedures, so bare with us through this AGM.

However, this just makes sure the sections can the children and young people can continue to be brilliant, and they have all done so much this year. Scouts have been working away at their badges as well as raising money through supporting the Mountsorrel Revival festival last August. Cubs have been on camps, numerous activities including shooting and a two teams represented Mountsorrel in the Rambling Fox County event and squirrels continue to go from strength to strength which included a busy trip to Wheelgate park with other drays from the district.

We continue to fundraise and consider improvements to the scout hut following the extensive work on the roof last year, recognising its value as a community hub and will be looking to engage in more fundraising activity this year to maintain it, so keep an eye out for how you can support us. Indeed, look out for us in the Mountsorrel Post to see what we are up to in the coming months as we take over column inches.

Once again, thanks for all the support over the past year and we look forward to another successful year of scouting in Mountsorrel.

Matt Prisk

Chair Person 1st Mountsorrel Scout Group

Group Scout Leaders Report 2024

This year has been a challenging time for Scouting in general, with major changes to the way the organisation is run & following high profile incidents a more safety conscious approach. Leaders within the group have always held the safety of the young people in high regard. This means that without parental support either as occasional helpers or taking up the mantle of being a adult volunteer. We could not run the group.

Squirrels. The Squirrel Dray is fast becoming an exciting place for a young person to start their Scouting experience with Mountsorrel having a thriving Drey.

Beavers. With Alison having taken over running the Beavers, the colony is having an exciting time. With trips out & even restarting to have sleepovers Although to give the Beavers the best experiences we need more adults

The Cubs have had a busy year with adventures out & about, and learning a lot about the world around us. Through learning new skills, helping nature to discovering the sky above.

The Scouts Have also had a busy year with a lot of activities, but also are the section that need the most help moving forward. We have a young team of leaders who have been with the group from the beginning as Cubs, through to Scouts, explorers, to young leaders & eventually leaders in their own right. This means they have been with the group for around 20 years, they are now looking to take a break withing the next 6 months. This means we will have an exciting opportunity for some new blood to come and make their mark. If you think you can give up a couple of hours on a Thursday evening, along with the odd weekend. Please come & talk to me or any of the leadership team.

Without adult volunteers we would have no group, whether as a uniformed leader, occasional helper or on the Trustee Board.

Trustees. This one of the largest changes within Scouting, With each group having a board of Trustees rather than an Executive Committee. With a new way of administrating the management of the group.

As stated throughout this document, This means that we need new volunteers to step up, if we are to keep a varied & vibrant group continuing. All helpers & leaders do so voluntary and without all their hard work none of this would be possible, without them the group simply would not exist. So if you can spare a bit of your valuable time to & would like to help, either directly with the young people or on the Trustees board. Please talk to any of the leaders or Trustee members, either at the AGM or any meeting night.

Squirrels	Wednesday	5pm to 5:45pm
Beavers	Wednesday	6pm to 7pm
Cubs	Wednesday	7:15pm to 8:30pm
Scouts	Thursday	7:15pm to 8:45pm

Yours in Scouting

Peter Wood

Group Scout Leader/ Group Lead Volunteer

1st MOUNTSORREL SCOUT COUNCIL
Annual General Meeting

Wednesday 22nd May 2024: 18:30
Mountsorrel Scout Hall, The Green, Mountsorrel

AGENDA

- 1. Introduction and welcome**
- 2. Apologies for absence**
- 3. Governance topics**
 - a. Approve the minutes of the Annual General Meeting held on 14/06/2023
 - b. Adopt the model constitution from Policy, Organisation and Rules (POR)
 - c. Note the Group's financial year
 - d. Approve appointed and community members of the Group Scout Council
 - e. Agree the number of members that may be appointed to the Trustee Board
 - f. Agree the quorum for each of the Group Scout Council (excluding this AGM), meetings of the Group Trustee Board, meetings of any sub-teams
- 4. Review of the previous year**
 - a. The Group Lead Volunteer's review of Scouts in the 1st Mountsorrel Scout Group
 - b. Receive and consider the Annual Report of the Group Trustee Board, including the annual Statement of the Accounts
- 5. Making appointments**
 - a. Appoint the Group Chair, following recommendation from the open selection process initiated by the Group Trustee Board
 - b. Appoint the Group Treasurer, following recommendation from the open selection process initiated by the Group Trustee Board
 - c. Appoint members of the Group Trustee Board, following recommendations from the open selection process initiated by the Group Trustee Board
 - d. Appoint the Auditor
- 6. Closing remarks**

1st Mountsorrel Scout Group

Financial Statement from 1st March 2023 to 28th Feb 2024

	2023-2024	2022-2023
Income		
Bank Interest	0.00	0.00
Donation	1000.00	1.00
Events	9062.53	11496.94
Fundraising	1617.65	546.47
Gift Aid	2340.00	1717.44
Grants Received	3834.91	6500.00
Membership Fees	13107.50	10920.52
Rent	6917.46	5355.66
Uniform	108.00	298.42
TOTAL INCOME	37988.05	36836.45
Expense		
Activity Equipment	318.68	53.22
Badges	1410.57	639.96
Camping Equipment	24.45	817.42
Events	9493.42	12262.50
Fundraising Expenses	513.71	218.11
Gifts / Donations	77.50	127.50
Go Cardless / OSM Paym Fee's	683.50	650.17
Insurance	1285.36	1555.45
Meetings	905.71	945.45
Membership Costs (Capitation)	4753.00	4794.00
Misc	241.89	59.70
OSM Subscription Fee's	230.75	161.00
Training	0.00	40.00
Uniform	806.60	701.96
Utilities	2263.01	2502.46
Venue Maintenance	23685.67	50782.72
TOTAL EXPENSE	46693.82	76311.62
Summary		
Account balance brought forward	11758.78	51233.95
Total income	37988.05	36836.45
Total expenditure	46693.82	76311.62
Net income	-8705.77	-39475.17
Account balances		
Account balance carried forward	3053.01	11758.78
Loan from Leics Scout for Roof	0.00	-3000.00
Lloyds Bank - Current	3053.01	14758.78

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees

1st Mountsorrel Scout Group

On accounts for the year ended

29th February 2024

Charity no
(if any)

306101

Set out on pages

1 to 3

Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended

As the charity's trustees, 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 all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

~~[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. Delete [] if not applicable.~~

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (~~other than that disclosed below~~*) 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.

* Please delete the words in the brackets if they do not apply.

Signed:

Anita K. Griffin

Date:

10th April 2024

Name:

Anita Kathryn Griffin

Relevant professional qualification(s) or body

Chartered Accountant (ICAEW)

(if any):

Address:

Section B

Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

No matters of concern are highlighted.

1st Mountsorrel Scout Group
Accounts for the year ended 29 February 2024

	2023-24
	£
Income	
Bank	
Interest	0.00
Donations	1,000.00
Events	9,062.53
Fundraising	1,617.65
Gift Aid	2,340.00
Grants Received	3,834.91
Subs	13,107.50
Rent	6,917.46
Uniform	108.00
Misc	0.00
	<u>37,988.05</u>
Expenses	
Activity Equipment	318.68
Badges	1,410.57
Camping Equipment	24.45
Events	9,493.42
Fundraising Expenses	513.71
Gifts/donations	77.50
Go Cardless Fees	683.50
Insurance	1,285.36
Meetings	905.71
Membership costs (Capitation)	4,753.00
Misc	241.89
OSM Subscription	230.75
Training	0.00
Uniform	806.60
Utilities	2,263.01
Venue Maintenance	23,685.67
	<u>46,693.82</u>
Summary	
Bank account balance b/fwd	11,758.78
Net income/outgoings for year	(8,705.77)
Loan from Leics County Scouts re: roof	0.00
Bank account balance c/fwd	<u>3,053.01</u>
Per bank	<u>3,053.01</u>
Difference	<u>0.00</u>

1st MOUNTSORREL SCOUT COUNCIL
Annual General Meeting

Wednesday 22nd May 2024: 18:30
Mountsorrel Scout Hall, The Green, Mountsorrel

AGENDA

- 1. Introduction and welcome**
- 2. Apologies for absence**
- 3. Governance topics**
 - a. Approve the minutes of the Annual General Meeting held on 14/06/2023
 - b. Adopt the model constitution from Policy, Organisation and Rules (POR)
 - c. Note the Group's financial year
 - d. Approve appointed and community members of the Group Scout Council
 - e. Agree the number of members that may be appointed to the Trustee Board
 - f. Agree the quorum for each of the Group Scout Council (excluding this AGM), meetings of the Group Trustee Board, meetings of any sub-teams
- 4. Review of the previous year**
 - a. The Group Lead Volunteer's review of Scouts in the 1st Mountsorrel Scout Group
 - b. Receive and consider the Annual Report of the Group Trustee Board, including the annual Statement of the Accounts
- 5. Making appointments**
 - a. Appoint the Group Chair, following recommendation from the open selection process initiated by the Group Trustee Board
 - b. Appoint the Group Treasurer, following recommendation from the open selection process initiated by the Group Trustee Board
 - c. Appoint members of the Group Trustee Board, following recommendations from the open selection process initiated by the Group Trustee Board
 - d. Appoint the Auditor
- 6. Closing remarks**

1st Mountsorrel Scout Group

Financial Statement from 1st March 2023 to 28th Feb 2024

	2023-2024	2022-2023
Income		
Bank Interest	0.00	0.00
Donation	1000.00	1.00
Events	9062.53	11496.94
Fundraising	1617.65	546.47
Gift Aid	2340.00	1717.44
Grants Received	3834.91	6500.00
Membership Fees	13107.50	10920.52
Rent	6917.46	5355.66
Uniform	108.00	298.42
TOTAL INCOME	37988.05	36836.45
Expense		
Activity Equipment	318.68	53.22
Badges	1410.57	639.96
Camping Equipment	24.45	817.42
Events	9493.42	12262.50
Fundraising Expenses	513.71	218.11
Gifts / Donations	77.50	127.50
Go Cardless / OSM Paym Fee's	683.50	650.17
Insurance	1285.36	1555.45
Meetings	905.71	945.45
Membership Costs (Capitation)	4753.00	4794.00
Misc	241.89	59.70
OSM Subscription Fee's	230.75	161.00
Training	0.00	40.00
Uniform	806.60	701.96
Utilities	2263.01	2502.46
Venue Maintenance	23685.67	50782.72
TOTAL EXPENSE	46693.82	76311.62
Summary		
Account balance brought forward	11758.78	51233.95
Total income	37988.05	36836.45
Total expenditure	46693.82	76311.62
Net income	-8705.77	-39475.17
Account balances		
Account balance carried forward	3053.01	11758.78
Loan from Leics Scout for Roof	0.00	-3000.00
Lloyds Bank - Current	3053.01	14758.78

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees

1st Mountsorrel Scout Group

On accounts for the year ended

29th February 2024

Charity no
(if any)

306101

Set out on pages

1 to 3

Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended

As the charity's trustees, 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 all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

~~[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. Delete [] if not applicable.~~

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (~~other than that disclosed below~~*) 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.

* Please delete the words in the brackets if they do not apply.

Signed: Anita K. Griffin

Date: 10th April 2024

Name: Anita Kathryn Griffin

Relevant professional qualification(s) or body

Chartered Accountant (ICAEW)

(if any):

Address:

Section B

Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

No matters of concern are highlighted.

1st Mountsorrel Scout Group
Accounts for the year ended 29 February 2024

	2023-24
	£
Income	
Bank	
Interest	0.00
Donations	1,000.00
Events	9,062.53
Fundraising	1,617.65
Gift Aid	2,340.00
Grants Received	3,834.91
Subs	13,107.50
Rent	6,917.46
Uniform	108.00
Misc	0.00
	<u>37,988.05</u>
Expenses	
Activity Equipment	318.68
Badges	1,410.57
Camping Equipment	24.45
Events	9,493.42
Fundraising Expenses	513.71
Gifts/donations	77.50
Go Cardless Fees	683.50
Insurance	1,285.36
Meetings	905.71
Membership costs (Capitation)	4,753.00
Misc	241.89
OSM Subscription	230.75
Training	0.00
Uniform	806.60
Utilities	2,263.01
Venue Maintenance	23,685.67
	<u>46,693.82</u>
Summary	
Bank account balance b/fwd	11,758.78
Net income/outgoings for year	(8,705.77)
Loan from Leics County Scouts re: roof	0.00
Bank account balance c/fwd	<u>3,053.01</u>
Per bank	<u>3,053.01</u>
Difference	<u>0.00</u>

1ST MOUNTSORREL SCOUT GROUP

England & Wales - Charity number 1128610

Accounts

Chairperson's Report

It has been an eventful year for the 1st Mountsorrel Scout Group, with several developments to highlight.

Firstly, many thanks to those parents who have joined the Group Executive since last year's AGM, it has been great to have fresh input and ideas in the executive and it helps to spread the load across the volunteers. Unfortunately our chairperson, Ian Maddison, had to step down mid-year due to an increase in work commitments, I have filled the dual role of chairperson and secretary in the interim but we will elect a new chair this AGM. Thank you to Ian for his work on the Executive over the past few years. We are always looking for further executive members, please speak to me if you are willing to get involved, the commitment is around 6 meetings per year with some potential further voluntary activities.

The group took part in the Mountsorrel Revival in August of last year as part of our fundraising drive. I would particularly like to thank the Leaders and Exec members who helped at the main parking lot for several hours in the hot sun. Also thanks to the leaders, Exec members and scouts who staffed a number of stall on the green, including the tin can alley and play your cards right. We raised several hundred pounds from the day as well as increasing our visibility in the community; we hope to get involved again this year.

One of the reasons we have increased our fundraising activities has been the new roof on the Scout Hut; this had to be replaced after the previous asbestos roof began to leak. Unfortunately the new roof, whilst weather-tight and looking very smart, had particularly poor acoustic qualities inside the hall, which required us to commission a new suspended ceiling to absorb noise. This work has now been completed with great improvement to the acoustics and thus a better experience for leaders, group members and also our paying tenants. We are now raising funds for further improvements required in the kitchen and bathrooms of the hut, we hope that you will be able to support this through the upcoming games night as well as future fundraising activities.

Finally we are pleased to have added a Squirrel Dray to the Group, which is off to a great start under Caroline's leadership and is already being looked upon as an exemplar for other groups in the County.

On behalf of the executive and the parents of 1st Mountsorrel, I'd like to say a huge thank you to the leaders and other volunteers who keep the Group running and offer wonderful activities to our young members. I'd particularly like to thank Allie Harris, who has recently stood down as Beaver leader after several years, including over the Covid lockdowns where she worked hard to keep activities running online on a regular basis. If any parents are willing to get involved with one of the sections please speak to the Group Scout Leader, Peter Wood, who can give you more information about what is involved.

Thanks for your support and we look forward to another successful year of scouting.

Duncan Stanley

Group Secretary and Acting Chairperson

Group Scout Leaders Report 2023

Welcome to our group AGM. This document contains the reports from our Chairperson & the different sections within the group.

Firstly, I would like to welcome Caroline & her team, who have created a small but vibrant Squirrel Dray within the group. Their entertaining reports on the group Facebook page show just what a young person is capable of.

With the unfortunate loss of Allie Harris our Beaver leader at the Easter break, I have had to step in at short notice & try to remember how it all worked. The Beavers have been working hard towards their Teamwork & Navigation badges. & I would like to thank Steven and the young leaders Oscar & Josh for the support & insights they have given me.

The Cubs have had a busy year with adventures out & about, Whilst the Scout have been busy creating stop-motion animations among other projects.

The groups main commitment over the past 12 months has been the upgrading of our premises, this continues to be an ongoing project with the Kitchen & Toilets next on the list, Details of which are covered in the following reports.

At the end of this term, Beavers having already lost their leader, will be losing both Oscar & Josh to GCSE year & I wish them good luck. Also due to work commitments the Cubs may see less of Dan Bowler. All of whom have been valuable members of the Cubs team for many years.

All of this means that we need new volunteers to step up, if we are to keep a varied & vibrant group continuing. All helpers & leaders do so voluntary and without all their hard work none of this would be possible, without them the group simply would not exist. So if you can spare an hour a week & would like to help, either directly with the young people or on the committee. Please talk to any of the leaders or committee members, either at the AGM or any meeting night.

Squirrels	Wednesday	5pm to 5:45pm
Beavers	Wednesday	6pm to 7pm
Cubs	Wednesday	7:15pm to 8:30pm
Scouts	Thursday	7:15pm to 8:45pm

Yours in Scouting

Peter Wood

Group Scout Leader

AGM 14th June 2023 - Agenda

Welcome by Chairperson –
Apologies from:

Last Year's minutes

Our chairperson will be asking if anyone who attended last year's AGM has any questions or queries on the contents of the minutes or wishes to raise any inaccuracies.

We will be asking for two persons who attended last year's AGM to propose and second the minutes as a true & accurate record of that meeting.

Treasurer's report for 2022/23 – Introduced by Matthew Prisk

Matthew will introduce the accounts.

Any questions are invited

Our Chairman will then be asking for two persons to propose and second the Accounts as a true & accurate record of the Group Finances.

Group Scout Leader's nomination for Chairperson – Pete Wood (Group Scout Leader)

Proposed by Pete Wood

Nominations for Secretary – Invited by Chairperson

Proposed by, Seconded by

Nominations for Treasurer – Invited by Chairperson

Proposed by, Seconded by

Nominations for up to 8 additional committee members

We can have an additional 8 members join the executive committee.

The Group Scout Leader has up to 4 nominations.

And we have 4 spaces from the floor:

Leader nominations to the executive

Any Other Business

Meeting closed by Chairperson at pm

1st Mountsorrel Scout Group Annual General Meeting
Wednesday 15th June 2022 @ 18.39
Meeting held at Oaks in Charnwood Scout Camp

Present:

Ian Maddison (Chair)
Peter Wood (GSL)
Duncan Stanley (minutes)
Karl Wilson
Carol Black
Alison Mackie
Nicola Liquorish

Apologies:

David Formby
Matthew Prisk

Welcome by Chairperson – Ian Maddison

The Scout Group was joined by Neil Whittall (Assistant District Commissioner, Cubs, Charnwood)

Last Year's minutes:

Provided in advance, read and adopted as a true and accurate record.
Proposed by Peter Wood
Seconded by Alison Mackie.

Treasurer's report for 2021/22

2021/22 accounts provided in advance. Karl Wilson presented the accounts due to the recent passing of the Group Treasurer, John Perkins. Karl explained that the accounts put the Group in good standing, received £20,000, including Covid grants. Currently have £51,000, but have committed £48,000 for the new roof.

The accounts were adopted as a true and accurate record.
Proposed by Karl Wilson
Seconded by Peter Wood.

Group Scout Leader's nomination for Chairperson – Ian Maddison

Proposed by Peter Wood.
Seconded by Alison Mackie.

Nominations for Secretary - Duncan Stanley

Proposed by Ian Maddison
Seconded by Karl Wilson.

Nominations for Treasurer – Matthew Prisk

Proposed by Ian Maddison
Seconded by Michael Holt.

Nomination of Bookings Secretary – Melanie Sullivan

Proposed by Ian Maddison
Seconded by Alison Mackie.

Nominations for up to 8 additional committee members

GSL nominations: Carol Black, Alison Carter Mackie
From the floor: Elaine Ward, Jay Osborne, Michael Holt.
Proposed by Ian Maddison
Seconded by Duncan Stanley.

Leader nominations to the Executive: Karl Wilson, Alison Harris, Ashleigh Eddy.

District presentation

Neil Whittall thanked the leaders and was pleased to see all the hard work that had gone into the Scout Group

Meeting closed by Chairperson Ian Maddison at 18:54.

1st Mountsorrel Scout Group

Financial Statement from 1st March 2022 to 28th Feb 2023

	2022-2023	2021-2022
Income		
Bank Interest	0.00	1.23
Donation	1.00	0.00
Events	11496.94	1787
Fundraising	546.47	0.00
Gift Aid	1,717.44	541.18
Grants Received	6,500.00	12,763.00
Membership Fees	10,920.52	8,140.00
Rent	5,355.66	4,034.40
Uniform	298.42	95.54
TOTAL INCOME	36,836.45	27,362.35
Expense		
Activity Equipment	53.22	0.00
Badges	639.96	374.11
Camping Equipment	817.42	0.00
Events	12,262.50	1,785.71
Fundraising Expenses	218.11	0.00
Gifts / Donations	127.50	268.50
Go Cardless / OSM Paym Fee's	650.17	298.85
Insurance	1,555.45	1,303.96
Meetings	945.45	442.91
Membership Costs	4,794.00	4,076.20
Misc	59.70	0.00
OSM Subscription Fee's	161.00	173.00
Training	40.00	0.00
Uniform	701.96	181.00
Utilities	2,502.46	1,051.72
Venue Maintenance	50,782.72	1,959.09
TOTAL EXPENSE	76,311.62	11,915.05
Summary		
Account balance brought forward 01/03/22	51,233.95	35,786.65
Total income	36,836.45	27,362.35
Total expenditure	76,311.62	11,915.05
Net income	-39,475.17	15,447.30
Account balances		
Account balance carried forward 28/02/23	11,758.78	51,233.95
Loan from Leics Scout for Roof	-3,000.00	0.00
Lloyds Bank - Current	14,758.78	51,233.95



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
1st Mountsorrel Scout Group

**On accounts for the year
ended**

28th February 2023

**Charity no
(if any)** 1128610

Set out on pages

1

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 28/02 /2023.

**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 (other than that disclosed below *) 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.

** Please delete the words in the brackets if they do not apply.*

Signed:

Anita K. Griffin

Date: 6th April 2023

Name:

Anita Kathryn Griffin

**Relevant professional
qualification(s) or body
(if any):**

Chartered Accountant (ICAEW)

AGM 14th June 2023 - Agenda

Welcome by Chairperson –
Apologies from:

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Proposed by Pete Wood

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Proposed by, Seconded by

Nominations for Treasurer – Invited by Chairperson

Proposed by, Seconded by

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We can have an additional 8 members join the executive committee.

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And we have 4 spaces from the floor:

Leader nominations to the executive

Any Other Business

Meeting closed by Chairperson at pm

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Wednesday 15th June 2022 @ 18.39
Meeting held at Oaks in Charnwood Scout Camp

Present:

Ian Maddison (Chair)
Peter Wood (GSL)
Duncan Stanley (minutes)
Karl Wilson
Carol Black
Alison Mackie
Nicola Liquorish

Apologies:

David Formby
Matthew Prisk

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The Scout Group was joined by Neil Whittall (Assistant District Commissioner, Cubs, Charnwood)

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The accounts were adopted as a true and accurate record.
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Seconded by Peter Wood.

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Proposed by Peter Wood.
Seconded by Alison Mackie.

Nominations for Secretary - Duncan Stanley

Proposed by Ian Maddison
Seconded by Karl Wilson.

Nominations for Treasurer – Matthew Prisk

Proposed by Ian Maddison
Seconded by Michael Holt.

Nomination of Bookings Secretary – Melanie Sullivan

Proposed by Ian Maddison
Seconded by Alison Mackie.

Nominations for up to 8 additional committee members

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From the floor: Elaine Ward, Jay Osborne, Michael Holt.
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1st Mountsorrel Scout Group

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	2022-2023	2021-2022
Income		
Bank Interest	0.00	1.23
Donation	1.00	0.00
Events	11496.94	1787
Fundraising	546.47	0.00
Gift Aid	1,717.44	541.18
Grants Received	6,500.00	12,763.00
Membership Fees	10,920.52	8,140.00
Rent	5,355.66	4,034.40
Uniform	298.42	95.54
TOTAL INCOME	36,836.45	27,362.35
Expense		
Activity Equipment	53.22	0.00
Badges	639.96	374.11
Camping Equipment	817.42	0.00
Events	12,262.50	1,785.71
Fundraising Expenses	218.11	0.00
Gifts / Donations	127.50	268.50
Go Cardless / OSM Paym Fee's	650.17	298.85
Insurance	1,555.45	1,303.96
Meetings	945.45	442.91
Membership Costs	4,794.00	4,076.20
Misc	59.70	0.00
OSM Subscription Fee's	161.00	173.00
Training	40.00	0.00
Uniform	701.96	181.00
Utilities	2,502.46	1,051.72
Venue Maintenance	50,782.72	1,959.09
TOTAL EXPENSE	76,311.62	11,915.05
Summary		
Account balance brought forward 01/03/22	51,233.95	35,786.65
Total income	36,836.45	27,362.35
Total expenditure	76,311.62	11,915.05
Net income	-39,475.17	15,447.30
Account balances		
Account balance carried forward 28/02/23	11,758.78	51,233.95
Loan from Leics Scout for Roof	-3,000.00	0.00
Lloyds Bank - Current	14,758.78	51,233.95



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
1st Mountsorrel Scout Group

**On accounts for the year
ended**

28th February 2023

**Charity no
(if any)** 1128610

Set out on pages

1

(remember to include the page numbers of additional sheets)

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**Responsibilities and
basis of report**

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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**

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- 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.

** Please delete the words in the brackets if they do not apply.*

Signed:

Anita K. Griffin

Date:

6th April 2023

Name:

Anita Kathryn Griffin

**Relevant professional
qualification(s) or body
(if any):**

Chartered Accountant (ICAEW)

1ST MOUNTSORREL SCOUT GROUP

England & Wales - Charity number 1128610

Accounts

Group Scout Leaders Report 2022

Welcome to our group AGM. This booklet contains the reports from all the sections and gives you a brief outline of the group's activities over the past year.

After taking over from Gary Tagg at last year's AGM, and following 2 years of difficult times for everyone. I would like to extend my thanks to all the Leaders Executive Committee and all the parents for all their effort in keeping the Scout group going. Its good to be back to face to face meetings & a fairly normal Scouting programme.

For those that do not know me, I have lived in the village for over 60 years and been involved in Scouting most of my life. I have been involved with 1st Mountsorrel Scout group since its reopening, firstly in the background helping the then chairperson, to becoming an assistant Beaver leader, before moving onto working on the Executive Committee & now as GSL.

In the last year, all sections have been active with camps, days out as well as at the Scout hut. The group numbers are going up and a good waiting list for new members to join the beavers.

The Scout Group has a building maintenance schedule and improvement list, with the roof replacement beginning in a few weeks' time. This major project means we will need to become proactive in fund raising to refurbish the kitchen, toilet & general redecoration, with active participation at the Mountsorrel Revival in August.

Towards this end, and with the sad loss of our Treasurer, other members standing down after long years of service. We are actively seeking to expand the Executive Committee.

I would like to thank all the young leaders for all the time that they have put in over the last year and all the hard work with all the sections, without whom we would not be able to run some activities.

Can I remind everyone that all the helpers and leaders do so voluntary, at absolutely no cost to the Group, without all their hard work, none of this would have been possible.

Without leaders and adult helpers, the group would not exist. If you can spare an hour a week and would like to help, either directly with the young people or on the committee, please talk to any of the leaders or committee members.

BEAVERS	Wednesday	6pm to 7pm
CUBS	Wednesday	7:15pm to 8:30pm
SCOUTS	Thursday	7:15pm to 8:45pm

Yours in Scouting
Peter Wood
GSL



1st Mountsorrel Beaver report 2021/2022

Well what an amazing year we have had at Mountsorrel beavers. From stating the year in lockdown to finally meeting face to face. We had some amazing meeting on zoom with our virtual meeting, when we got back to meeting face to face it was great to see all the Beavers. I can't believe how much they had all changed some in confidence others had grown at least a couple of inches.

Richard is an amazing leader always coming up with new games and coming up with great ideas to help the beavers with badge work. Planning evenings on zoom keeping the beavers engaged.

Gaby is now a leader since turning 18 and as always gets on great with everyone in the section. Gaby comes up with some great ideas and never shy's away from taking the lead

We have welcomed 2 young Leaders into the section Oscar and Josh, they have both only been with us a short time but have a great rapour the beavers. Its not easy being 14 and having a group of 31 beavers. I have every confidence in them both becoming great leaders.

We have had loads of fun activities the 12 months

Beaver District Football, we joined other beaver colonies from across the district for our football event at Wreake Valley, Well done to the Beavers who worked well together although we didn't quite reach the final they all had fun.

During the past 12 months we have worked towards various badges including Gardening, coking, book reading, cycling at lots more.

We visited Mountview Care Home during lockdown and helped with their Gardens in Bloom competition. The residents loved what the beavers had done and although they could come outside and help the beavers was the talk of the home for a few days after

Upcoming events for the future

Beavers Space Fun Day

Beaver Camp

I would like to take this opportunity to say a massive thank you to all the parent helpers for the past year without you, our jobs would be a lot harder.

Allie Harris
Beaver Scout Leader



1st Mountsorrel Cub Report 2021

(Covers Mar 2021- Feb 2022)

The year started on Zoom, and aren't we glad that period is over, but we did have a couple of good sessions to finish off the Covid lockdown period including making the homemade Oreo biscuits which was a great success.

After Easter we were back to face2face Scouting, although we had to split the pack so we had lower numbers in the Scouthall, meaning each Cub only managed to squeeze in ½ the normal number of weeks up to the summer holidays, but it was great to be back & the Cubs all enjoyed the activities including a hike & fire lighting.

After Summer was when we truly got back to normal, where we started back with Non-stop cricket on the park, Off Road cycling @ Syston's track, and practiced some First Aid including CPR, bandages & made some very realistic looking artificial wounds. We closed our Autumn / Winter Term with a trip to see Alladin @ The Panto.

We also worked towards our Entertainers badge, and whilst we couldn't invite the parents along to watch the sketches the Cubs performed, we did share their efforts via some Facebook videos.

Into the New Year 2022 and we have been working towards our Skills badges which the Cubs will continue to work on over the next few weeks. We have also taken part in the Districts 10-Pin Bowling competition & been Tobagganing & Tubing @ Swadlincote Ski Centre.

Thanks to all the Cubs, Parents for embracing the Covid precautions we had to put in place, and thanks to our Cubs Leadership team for their extra efforts in keeping Scouting active during these times.

We look forward to the year ahead, and are pleased to welcome both Tony & Adam on board as a Leaders during the last year, as well as our Young Leaders Bella & Emma who have started helping.

Cub Leaders & Young Leaders

SCOUTS

This year has been a strange one to get back into as this time last year the scouts were operating in two groups following social distancing, we did some simple crafts but found some were harder for the kids than we thought! Almost all of them gave up blank stares and confused faces at a paper plane derby we had planned, with the majority of the night being eaten by us have to teach them first! We also tried making slime but something about the hut just didn't want to let it work. Mug cakes were a big hit and only one scout tried to cause havoc with a metal mug!

We then moved onto our photography and chef badges when the group was all allowed together again to get them working together for a goal, some groups had quite grand meal ideas that we had to ensure were toned down as they only had the one pan to use.

In 2022 we've had them making their own birdboxes and planting veggies at the hut for a green thumb approach, the plants managed to grow nicely over the next term.

We also get our group back out to a camp with the district space camp, everyone managed to have a blast which means more work for the leaders in the future!

The scouts are ending the year with self-led activities, giving them a taste of control and hopefully inspiring some leaders of tomorrow!

I'd like to thank Ash for taking control of this ragtag bunch and for Dan, Gaby, Gary and Sarah for their support this year.

Georgia Ward

1st Mountsorrel Scout Group

Financial Statement 1st March 2021 to 28th February 2022

2021-2022

Income

Bank Interest	1.23	
Events - Beavers	543.00	
Events - Cubs	1,119.00	
Events - Scouts	125.00	
Gift Aid	541.18	
Grants Received	12,763.00	
Membership Fees	8,140.00	
Rent	4,034.40	
Uniform	95.54	
		27,362.35

Expense

Badges	374.11	
Events - Beavers	616.21	
Events - Cubs	1,169.50	
Gifts / Donations	268.50	
Go Cardless / OSM Paym Fee's	298.85	
Insurance	1,303.96	
Meetings - Beavers	101.08	
Meetings - Cubs	174.59	
Meetings - Scouts	167.24	
Membership Costs	4,076.20	
OSM Subscription Fee's	173.00	
Uniform	181.00	
Utilities	1,051.72	
Venue Maintenance	1,959.09	
		11,915.05

Summary

Account balance brought forward 1st March 2021	35,786.65
Total income	27,362.35
Total expenditure	11,915.05
Net income	15,447.30

Account balances

Lloyds Bank - Current	51,233.95
Account balance carried forward 28th February 2022	51,233.95

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