



Trustees' Annual Report for the period			
Period start date		Period end date	
1st	April	31	March
2022		2023	
From			
To			

Section A Reference and administration details

Charity name	1st Shifnal Scout Group
Other names charity is known by	N/A
Registered charity number (if any)	1140003

Charity's principal address	C/O Park View
	Haughton Lane
	Shifnal, Shropshire
Postcode	TF11 8HG

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	Natasha Branstion	Chair	
2	Paula Cross	Secretary	
3	David Gough	Treasurer	
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Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year
N / A	

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

Scouting exists to actively engage and support young people in their personal development, empowering them to make a positive contribution to society.

The Purpose Of Scouting

Section C Objectives and activities

- 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 managed by the Group Executive Committee which is made up of Trustees, Group Scout Leader and Parents of children who attend a Scouting Group.

The Group has in place systems of internal controls that are designed to provide assurance against mismanagement or loss and include:

2 signatories on every cheque

No online banking

Most monies received through online system (Go Cardless) so very little cash is handled.

We also have two hand held Point of Sale devices (from SumUp) to further reduce cash payments which pay receipt directly into our bank account.

Additional governance issues (Optional information)

Type of governing document (eg. trust deed, constitution)

How the charity is constituted (eg. trust, association, company)

Trustee selection methods (eg. appointed by, elected by)

The Group's governing documents are those of the Scout Association and consist of a Royal Charter 1912. Authority levels are stipulated in the Bye Laws of the Association through the Policy, Organisation and Rules (POR)

The Group is a Trust established under its rules which are common to all Scout Groups.

The Trustees are appointed in accordance with the Policy, Organisation and Rules of the Scout Association

Description of the charity's trusts

Section B Structure, governance and management

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
N / A		
Name of chief executive or names of senior staff members (Optional information)		
N / A		

- You may choose to include further statements, where relevant, about:
- policy on grantmaking;
 - policy programme related investment;
 - contribution made by volunteers.

Additional details of objectives and activities (Optional information)

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)

The Values of Scouting

We expect our scouts to

Integrity – act with integrity, honesty, be trustworthy and loyal.

Respect – have self respect and respect for others

Care - to support others and take care of the world in which we live

Belief – to explore our faiths, beliefs and attitudes

Co-operation – make a positive difference, co-operate with others and make friends.

The Group has 3 Sections : Beavers 6 to 8 years old. Cub Scouts 8 to 10 years old. Scouts 10 to 14 years old. There are a total of 145 children in the Group with 15 leaders helping out. This is a further increase from last year.

The Group carries out a broad range of activities – with most being rewarded by achieving badges. These are awarded once a set criteria of achievements has been reached.

All sections have pre-arranged activities to make a positive impact on the local area and / or to provide personal challenge

The Trustees are responsible for complying with the legislation applicable to Charities. This includes the registration, updating information and keeping proper accounts and making returns to the Charities Commission

Summary of the main achievements of the charity during the year

The Group has had another very successful year with numbers staying broadly static with last year. We now have 145 Beavers, Cubs and Scouts. We also have a long waiting list of over 30 children.

Our financial position deteriorated in the year but we still remain in a very strong position. The main reason for this is that we carried out a number of activities during the year which had already been paid for in the previous period. Our strong balance sheet position means we can ensure that the Group can continue (for the foreseeable future) even if the hut rent is increased dramatically. This would be the case if other users moved away or their group folded e.g. Shifnal Guides.

With COVID restrictions long behind us we carried out a large number of activities which included :

- Theatre visit
- Skiing
- Climbing wall
- Assault Course
- Whole Group PGL camp

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Natasha Branstons	Michelle Gough
Position (eg Secretary, Chair, etc)		Group Scout Leader

Date

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The trustees declare that they have approved the trustees' report above.

Section G Declaration

Section F Other 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.

Further financial review details (Optional information)

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Brief statement of the charity's policy on reserves

Details of any funds materially in deficit

None

There is no stated policy on reserves but our aim is to build up sufficient funds to pay for a minimum of one full year of subscription to District and to continue to pay for hut hire even if we are not using it.

Section E Financial review



1st SHIFINAL SCOUT GROUP - ANALYSIS OF INCOME AND EXPENDITURE

YEAR 1st APRIL 2022 TO 31st MARCH 2023

DATE PRINTED:

May 5, 2023





1st SHIFNAL SCOUT GROUP - ANALYSIS OF INCOME AND EXPENDITURE
YEAR 1st APRIL 2022 TO 31st MARCH 2023



INCOME		EXPENDITURE	
TYPE	AMOUNT	TYPE	AMOUNT
OPENING BALANCE	£24,973.19		
GENERAL GROUP ACTIVITIES		GENERAL GROUP ACTIVITIES	£2,724.91
EQUIPMENT	£2,807.62	EQUIPMENT	£2,209.53
KIT	£660.00	KIT	£117.60
FUNDRAISING - GENERAL	£0.00	FUNDRAISING - GENERAL	£3,047.51
HUT HIRE	£5,855.07	HUT HIRE	£881.00
CAMP FEES	£0.00	CAMP FEES	£6,992.38
BADGES	£7,052.00	BADGES	£1,892.71
MEMBERSHIP SUBS	£0.00	MEMBERSHIP SUBS	£9,133.90
MEMBERSHIP SUBS	£13,320.00		
TOTALS:	£29,694.69	TOTALS:	£26,999.54
UNPRESENTED CHEQUES:			
Previous	187,165,253,258,264,268,272,274,307,318,328,339		£1,112.74
This	436,478,512,560		£149.61
TOTAL INCOME	£54,667.88	TOTAL EXPENDITURE	£1,262.35
BALANCE:	£27,668.34	BALANCE PER BANK STATEMENT AT	£28,930.69

I have examined the Accounts of the 1st Shifnal Scout Group, and found them to be correct, based on the information supplied to me.

Signed:

Name
Date:

[Signature]
[Date]

1st SHIFNAL SCOUT GROUP - ANALYSIS OF INCOME AND EXPENDITURE

SECTION: GROUP ACTIVITIES YEAR 1st APRIL 2022 TO 31st MARCH 2023

INCOME				EXPENDITURE			
DATE	TYPE	REF	AMOUNT	DATE	TYPE	REF	AMOUNT
Various	Patshull Activity Evening	Go Cardless	£400.00				
Various	Fishing	Go Cardless	£259.00	26.7.22	Resources - M GOUGH	part 100531	£238.93
Various	Climbing wall	Go Cardless	£11.00	26.7.22	Resources - L POTTS	100535	£68.37
Various	Axe throwing	Go Cardless	£15.00	26.7.22	Resources - E BAGNALL	100537	£36.58
Various	Theatre	Go Cardless	£1,274.00		Resources - E BAGNALL	100541	£29.25
Various	Ice skating	Go Cardless	£343.62	4.8.22			
Various	Tobogganing	Go Cardless	£260.00	16.11.22	Panto costs	part 100553	£1,156.00
Various	Costford	Go Cardless	£231.00	16.11.22	Resources - M GOUGH	part 100553	£59.47
25.5.22	Fishing	Direct Transf	£14.00	16.11.22	Resources - T CANNON	100555	£49.84
				16.11.22	Resources - Jon Sugden	100556	£74.25
				25.2.23	Activities - Tobogging, skiing , etc	part 100562	£546.40
				25.2.23	Resources - M GOUGH	part 100562	£465.82
TOTALS:			£2,807.62	TOTALS:			£2,724.91

1st SHIFNAL SCOUT GROUP - ANALYSIS OF INCOME AND EXPENDITURE

YEAR 1st APRIL 2022 TO 31st MARCH 2023

SECTION: EQUIPMENT

INCOME				EXPENDITURE			
DATE	TYPE	REF	AMOUNT	DATE	TYPE	REF	AMOUNT
30.11.22	Hoodies	100168	£660.00	26.7.22	Toby - wood benches	100529	£158.20
				26.7.22	Jonathan Bristol	100530	£28.73
				26.7.22	Camping equipment	part 100531	£992.19
				4.8.22	Microphone, etc - Des Rogers	100539	£60.22
				16.11.22	Domain Name - Jack Perks	100549	£29.99
				25.2.23	Equipment - M Gough	part 100562	£940.20
TOTALS:			£660.00	TOTALS:			£2,209.53

1st SHIFNAL SCOUT GROUP - ANALYSIS OF INCOME AND EXPENDITURE

YEAR 1st APRIL 2022 TO 31st MARCH 2023

SECTION: KIT

INCOME				EXPENDITURE			
DATE	TYPE	REF	AMOUNT	DATE	TYPE	REF	AMOUNT
				16.11.22	Emma Bagnall - shirt	100547	£28.00
				16.11.22	Ben Setter - shirt	100548	£23.00
				16.11.22	Alison Evans - shirt	100554	£27.99
				25.2.23	Neil Roberts - shirt (+food)	100560	£38.61
TOTALS:			£0.00	TOTALS:			£117.60

1st SHIFNAL SCOUT GROUP - ANALYSIS OF INCOME AND EXPENDITURE

SECTION: FUNDRAISING - GENERAL

YEAR 1st APRIL 2022 TO 31st MARCH 2023

INCOME				EXPENDITURE			
DATE	TYPE	REF	AMOUNT	DATE	TYPE	REF	AMOUNT
10.5.22	Income Cycle challenge	Sum Up	£27.53				
12.5.22	Income Cycle challenge	Sum Up	£1.97	26.7.22	BBQ Costs	100533	£1,326.29
24.5.22	Income Cycle challenge	Sum Up	£83.59				
25.5.22	Income Cycle challenge	Sum Up	£22.63	26.7.22	BBQ	part 100531	£98.43
26.5.22	Income Cycle challenge	Sum Up	£2.46	26.7.22	Centre Stage - pay back bar	100536	£83.59
20.5.22	Jackson Forkitts - donation	Direct Transfr	£150.00				
30.5.22	Cap Gemini donation	Direct Transfr	£500.00	4.8.22	Cycle Challenge meal - Trash Branstor	100543	£138.00
1.6.22	Income Cycle challenge - Event Britie	Direct Transfr	£2,027.50				
7.6.22	Easy Fundraising	Direct Transfr	£25.74	15.11.22	Cycle Challenge Food - V Cawley	100546	£73.20
30.6.22	Gough - test machine	Sum Up	£1.96	1.3.23	P M Carpentry - Hut alterations	100563	£663.00
18.7.22	Gough drinks purchase	Direct Transfr	£79.43	1.3.23	P M Carpentry - Hut alterations	100564	£664.00
18.7.22	Potts drinks purchase	Direct Transfr	£28.00				
19.7.22	BBQ income	Sum Up	£1,303.61				
21.7.22	BBQ income	Sum Up	£1.47				
29.7.22	John Leary - donation	100167	£50.00				
29.7.22	Cycle Challenge income	100166	£224.45				
29.7.22	Car Wash income	100165	£688.91				
30.11.22	BBQ income	100169	£500.20				
5.12.22	K Wilkinson Donation	Direct Transfr	£50.00				
14.2.23	Easy Fundraising	Direct Transfr	£35.62				
3.2.23	P Skillings Donation	Direct Transfr	£50.00				
TOTALS:			£5,865.07	TOTALS:			£3,047.51

1st SHIFNAL SCOUT GROUP - ANALYSIS OF INCOME AND EXPENDITURE

YEAR 1st APRIL 2022 TO 31st MARCH 2023

SECTION: HUT HIRE

INCOME				EXPENDITURE			
DATE	TYPE	REF	AMOUNT	DATE	TYPE	REF	AMOUNT
				26.7.23	Hut Hire	100532	£454.00
				16.11.22	Hut Hire	100552	£427.00
TOTALS:			£0.00	TOTALS:			£881.00

1st SHIFNAL SCOUT GROUP - ANALYSIS OF INCOME AND EXPENDITURE

YEAR 1st APRIL 2022 TO 31st MARCH 2023

SECTION: CAMP FEES

INCOME				EXPENDITURE			
DATE	TYPE	REF	AMOUNT	DATE	TYPE	REF	AMOUNT
Various	PGL	Go Cardless	£100.00	14.6.22	Patshull Camp fees	100528	£400.00
Various	Kibblestone	Go Cardless	£4,131.00				
Various	District Camp	Go Cardless	£1,530.00	26.7.22	Camp Food, etc	part 100531	£878.24
Various	Beaver Sleep Over	Go Cardless	£70.00				
Various	Beaunesert	Go Cardless	£720.00	26.7.22	Camp Food, etc	100538	£402.17
Various	Wrekin Camp	Go Cardless	£300.00				
20.4.22	Kibblestone	Direct Transfer	£30.00	4.8.22	PGL	100540	£72.08
26.4.22	Kibblestone	Direct Transfer	£15.00				
3.5.22	Beaver Sleep Over	Direct Transfer	£7.00	4.8.22	Kibbelstone camp fees	100542	£2,862.00
13.5.22	Kibblestone	Direct Transfer	£19.00				
16.5.22	Kibblestone	Direct Transfer	£19.00	4.8.22	Camp food - C Morgan Sharples	100544	£27.53
16.5.22	Kibblestone	Direct Transfer	£19.00				
5.10.22	Kingswood	Direct Transfer	£30.00	16.11.22	Camp Fees - district camp	100550	£1,700.00
5.10.22	Kingswood	Direct Transfer	£30.00				
6.3.23	Wrekin Camp	Direct Transfer	£12.00	25.2.23	Beaunesert camp fees	100559	£560.00
28.3.23	Beaunesert	Direct Transfer	£20.00				
				25.2.23	Camp Food	part 100562	£90.36
TOTALS:			£7,052.00	TOTALS:			£6,992.38

1st SHIFNAL SCOUT GROUP - ANALYSIS OF INCOME AND EXPENDITURE

YEAR 1st APRIL 2022 TO 31st MARCH 2023

SECTION: BADGES

INCOME				EXPENDITURE			
DATE	TYPE	REF	AMOUNT	DATE	TYPE	REF	AMOUNT
				26.7.22	Woggles, badges, etc	part 100531	£765.30
				26.7.22	Badges	100534	£479.66
				16.11.22	Badges	100551	£276.70
				25.2.23	Neckerchiefs	100557	£198.70
				25.2.22	Badges	100558	£172.35
TOTALS:			£0.00	TOTALS:			£1,892.71

1st SHIFNAL SCOUT GROUP - ANALYSIS OF INCOME AND EXPENDITURE

YEAR 1st APRIL 2022 TO 31st MARCH 2023

SECTION: MEMBERSHIP SUBS

INCOME				EXPENDITURE			
DATE	TYPE	REF	AMOUNT	DATE	TYPE	REF	AMOUNT
Various	Cub Subs	Go Cardless	£4,200.00	Various	Go Cardless Fees	Go Cardless	£723.90
24.6.22	Beaver Subs	Go Cardless	£5,130.00				
30.6.22	Scout Subs	Go Cardless	£3,840.00	13.3.23	Capitation	100565	£8,410.00
8.7.22	Cub Subs	Direct Transfi	£30.00				
20.1.23	Cub Subs	Direct Transfi	£30.00				
20.1.23	Cub Subs	Direct Transfi	£30.00				
	Cubs Subs	Direct Transfi	£30.00				
	Cubs Subs	Direct Transfi	£30.00				
TOTALS:			£13,320.00	TOTALS:			£9,133.90

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Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
1st Shifnal Scout Group

On accounts for the year
ended

31st March 2023

Charity no
(if any) 1140003

Set out on pages

(remember to include the page numbers of additional sheets)

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 **31 / 03 / 2023**.

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.

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:

Date: 13/12/23

Name:

STEVEN BRESLIN

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

FCA ICAEW

Address: