

1st Whitton report (2020)

Executive: Committee: Chairman – Steve Jones, Treasurer - Nicci Carter, Secretary – Alex Thompson, Other Trustees: Michael Boncey, Lucy Smith, Group Administrator – Deborah Miles

Leadership team: Group Scout Leader – Steve Miles, Assistant Group Scout Leader - George Young
Beaver Leader-Mikey Boncey, Cub Leader -Tabby Young. Assistant Cub Leader - Mark Paveley,
Assistant Scout Leaders - Alex Clarke, Zainab Chaudry. Sectional Assistant – Ria Sodhi.

Helpers – Ollie Barry, George Straub. Young leader – Josh Risso-Loveland.

As Group Scout Leader and on behalf of all the youngsters we are very grateful to the above wonderful people who keep the group running, either in the background as members of the executive committee or face to face as Leaders.

The Aim of 1st Whitton Scout Group is 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. We provide exciting and adventurous activities alongside a progressive training and award scheme. All are encouraged to participate to the best of their ability. Leadership and mentoring are provided by our dedicated team of Volunteers.

The Group also supports Twickenham District Model Railway Club, Kerswell Ladies Keep Fit, Kerswell Kids & Frejo After School Club.

As GSL, my primary role continues to be offering support to the Leadership team ensuring that they have opportunities for training and giving them the right facilities to carry out their roles. It is also my responsibility to ensure that the youngsters are kept safe while they are in our care. Our Leaders continue to attend the necessary training for their roles.

Covid has disrupted all our lives in one way or another and Scouting has not been immune. For much of the year we were operating online with our leaders going to great lengths to keep the youngsters entertained and developing ingenious ways to complete badges. As this approach was not for everyone the membership numbers were lower than normal but those that remained were very appreciative. It was sad that the usual camps, outdoor activities, parades and even the visit to the panto were cancelled, however there was some celebration in September when we were allowed to start meeting face to face again, even if that was with restrictions.

To comply with our risk assessment, our meetings were held, where possible, outside and therefore the marquee was left up to provide some cover. Unfortunately, due to high winds, the marquee was wrecked and we are now looking to replace it.

Another consequence of lock down was that the Heathrow volunteers were not able to give their annual day visit to assist with the upkeep of the building and grounds. The rugby car parking sessions were also cancelled.

Group Scout Leader:	Stephen Miles	Email: 1stwhittongsl@gmail.com mobile: 07882762166
Deputy GSL:	George Young	Email: george.ey@outlook.com mobile: 07931845741
Group Chairman:	Jill Fielder.	Email: jill.fielder@hotmail.com
Group Treasurer:	Nicci Carter.	Email: nicci_carter@hotmail.co.uk
District Commissioner:	Phil Hunt.	

For a few months there was a decrease in the rental income from the main hall users, which was a concern initially. However, we were very fortunate to receive a grant of £10,000 from the government's covid support fund.

With the premises so quiet we were able to carry out much needed repairs to the concrete guttering that runs around the hall roof.

As part of our ongoing facility improvement plan, the entrance hall, upstairs meeting room and office were also refurbished.

As the District Hub had a new internet hub installed, we took up the offer of 'piggy-backing' off their system so that the hall now has Wi-Fi.

Following such difficult times, the year ended with the Group seeing an upsurge in membership requests.

With the ongoing guidance and help from our dynamic district team and the continued support of parents, the year ahead looks much more positive and promising.

Steve Miles

Group Scout Leader

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1st Whitton Scout Group

Summary of Financial Activities for the Period 1st January 2020 to 31st December 2020

	Unrestricted Funds £	Restricted Funds £	Total £	Total 2019 2019
Movements in Cash & Bank				
Incoming Resources				
Gross Subscriptions	1,520			
less Capitation (Net Subscriptions)	(1,935)	(415)	(415)	1,777
Donations & Grants	13,330		13,330	2,739
Camps, Activities & Voluntary Income	20		20	2,230
Property Rental (inc service costs)	20,220		20,220	24,171
Other Income	271		271	4,239
Total Incoming Resources	33,426	-	33,426	35,156
Outgoing Resources in furtherance of charitable activities				
Direct Activities				
Camp Costs	220		220	2,739
General Activities	219		219	1,077
Premises Costs (inc Service Costs)	14,312		14,312	20,318
Minibus	1,079		1,079	1,057
Purchase of Equipment	3,083		3,083	1,541
Other costs in furtherance of charitable activities	465		465	1,568
Total for Direct Activities	19,379	-	19,379	28,300
Overheads & Administration				
Trustees & Executives Expenses			-	-
General Administration			-	-
	-	-	-	-
Total Outgoing Resources	19,379	-	19,379	28,300
Net Incoming (Outgoing) Cash & Bank	14,047	-	14,047	6,856
Non Cash Activities				
Purchase of Fixed Assets				
Depreciation of Fixed Assets	(1,501)		(1,501)	(1,698)
Total Movement In Funds	12,546	-	12,546	5,158
Funds Brought Forward	40,870	-	40,870	35,712
Funds Carried Forward	53,416	-	53,416	40,870

Balance Sheet

	as at 31-Dec-20 £	as at 1-Jan-20 £
Fixed Assets		
Sports Equipment	1,101	
less Depreciation @ 20%	(220)	
Activities Area	12,807	1,101
less Depreciation @ 10%	(1,281)	
Total Fixed Assets	12,407	13,908
Current Assets		
Cash in Hand, Paypal & at Bank	40,022	26,962
Debtors	1,731	
Total Current Assets	54,160	40,870
Current Liabilities	743	-
NET ASSETS	53,416	40,870
represented by		
Unrestricted Funds	53,416	40,870
Restricted Funds	-	-
TOTAL FUNDS	53,416	40,870

Signed

Treasurer

[Signature]

Chairman

[Signature]

Notes to the Accounts

1 The Sports Equipment comprises Archery items and Air Rifles. These will be written off over 5 years, on a straight line basis, from 2017

Independent examiner's Report to the Trustees of

1st Whitton Scout Group

Registered Charity 1172762

I report on the accounts of the Trust for the year ended 31st December 2020, which are attached

Respective responsibilities of trustees and examiner

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(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act;
- to follow the procedures laid down in the General Directions given by the Charity Commission (under section 145(5)(b) of the 2011 Act; and
- to state whether particular matters have come to my attention.

Basis of the independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. 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:

(1) which gives me reasonable cause to believe that in, any material respect the requirements:


- to keep accounting records in accordance with section 130 of the 2011 Act; and
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act:

have not been met

or

(2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Name:



Patrick L Ducker BSc ACIS
Twickenham,