

The Group's governing documents are those of the The Scout Association. They consist of a Royal Charter, which in turn gives authority to the Bye Laws of the Association and The Policy, Organisation and Rules of The Scout Association.

The Group is a trust established under its rules which are common to all Scouts.

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

The Group is managed by the Group Executive Committee, the members of which are the 'Charity Trustees' of the Scout Group which is an educational charity. As charity trustees they are responsible for complying with legislation applicable to charities. This includes the registration, keeping proper accounts and making returns to the Charity Commission as appropriate.

The Committee consists of 3 independent representatives, Chair, Treasurer and Secretary together with the Group Scout Leaders, individual section leaders (if opted to take on the responsibility) and parent's representation and meets every 3 months.

Members of the Executive Committee complete '*Essential Information for Executive Committee*' training within the first 5 months of joining the committee.

This Group Executive Committee exists to support the Group Scout Leader in meeting the responsibilities of the appointments and is responsible for:

- The maintenance of Group property;
- The raising of funds and the administration of Group finance;
- The insurance of persons, property and equipment;
- Group public occasions;
- Assisting in the recruitment of leaders and other adult support;
- Appointing any sub committees that may be required;
- Appointing Group Administrators and Advisors other than those who are elected.

Risk and Internal Control

The group has in place systems of internal controls that are designed to provide reasonable assurance against material mismanagement or loss, these include 2 signatories for all payments and a comprehensive insurance policies to ensure that insurable risks are covered.

Section C	Objectives and activities
Summary of the objects of the charity set out in its governing document	<p>The Purpose of Scouting</p> <p>Scouting exists to actively engage and support young people in their personal development, empowering them to make a positive contribution to society.</p> <p>The Values of Scouting</p> <p>As Scouts we are guided by these values:</p> <p>Integrity - We act with integrity; we are honest, trustworthy and loyal.</p> <p>Respect - We have self-respect and respect for others.</p> <p>Care - We support others and take care of the world in which we live.</p> <p>Belief - We explore our faiths, beliefs and attitudes.</p> <p>Co-operation - We make a positive difference; we co-operate with others and make friends.</p> <p>The Scout Method</p> <p>Scouting takes place when young people, in partnership with adults, work together based on the values of Scouting and:</p> <ul style="list-style-type: none">- enjoy what they are doing and have fun- take part in activities indoors and outdoors- learn by doing- share in spiritual reflection- take responsibility and make choices- undertake new and challenging activities- make and live by their Promise.
Summary of the main activities in relation to these objects	<p>In addition to the weekly virtual evening sessions for each of the sections, a range of additional activities were arranged during the year</p> <ol style="list-style-type: none">1 Explorer, Scout, Cubs and Beaver activities when restrictions allowed2 Virtual camp where leaders organised events for members on Zoom.

Public benefit statement

The Group meets the Charity Commission's public benefit criteria under both the advancement of education and the advancement of citizenship or community development headings.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

The charity has effectively delivered scouting despite the pandemic through the provision of sufficient funds and resources, providing a wide range of virtual activities and support to the young people in our community.

Section E

Financial Review

Brief statement of the charity's policy on reserves

Reserves Policy

The Group's policy on reserves is to hold sufficient resources to continue the charitable activities of the group should income and fundraising activities fall short. The Group Executive Committee considers that the group should hold a sum equivalent to 6 months running costs, circa £4.8k.

The Group held reserves of approximately £18.1k against this at year end. This is above the level required for operating expenses. However this can be explained by fundraising towards our new HQ of £10.0k and £4.4k for a grant received for bicycles

• investment policy and objectives;

Investment Policy

The Group does not have sufficient funds to invest in longer term investments. The Group has therefore adopted a risk averse strategy to the investment of its funds. All funds are held in cash using only mainstream banks or building societies.

Section F

Other Optional Information

Plans for future periods (details of any significant activities planned to achieve them)

Our main priority continues to be raising sufficient funds to secure our new HQ to guarantee scouting in our community for years to come. We have secured a modular building and hope to take delivery in September 2021.

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Section G**Declaration**

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

Signed on behalf of the charity's trustees

Signature(s)

<i>Dawn Carman-Jones</i>	<i>J A Coop</i>
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Full name(s)

Dawn Carman-Jones	John Anthony Coop
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Position (eg Secretary, Chair)

Executive Chair	Treasurer
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Date

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Income and Expenditure Statement as at 31st March 2021 Main Account

INCOME	April	May	June	July	August	Sept	Oct	Nov	Dec	Jan	Feb
SUBSCRIPTIONS	1,018	918	920	895	885	975	838	778	800	710	685
Boat Sale	-	-	250								
Big Weekend Camp	99	-	-								
Capitation	-	2,464	-								
Clip and Climb Activity	516	-	-			77					
Fund raising	78	48	200		17	42	18	15	15		28
Gift Aid	-	-	1,477					2,806			
Minibus	-	37	-								
Tubing Activity	257	-	-								
Tree Planting									763		
Virtual Camp	385	114	5			15					
Uniform										18	18
Y&P School Section	128	-	-								1,410
Transfer Development							377	41	508	80	2,000
TOTAL INCOME	2,480	3,581	2,852	895	902	1,110	1,233	3,640	2,086	808	4,141

EXPENDITURE	April	May	June	July	August	Sept	Oct	Nov	Dec	Jan	Feb
Activity							70	64			
Badges Uniforms	-	792	-					140			
Capitation	6,204	-	-								
IT	7	7	7	7	64	7	79	17	17	89	41
MSDC Business Rates	34	-	-								
Premises	-	750	-				554				
Minibus					122						
Equipment					253	500				71	
Consumables		45			146	5		31	59		
Subscriptions	-	57	-				601				
Tree Planting									800		
Uniform Purchase	149	-	-								48
Transfer Development							40	591		354	
TOTAL EXPENDITURE	6,395	1,651	7	7	586	512	1,345	843	875	514	89

Income and Expenditure Statement as at 31st March 2021 Development Account

[illegible]

Site Professional Charges	-	-	-	-	-	-	-	-	-	-	-
Site development Costs	-	-	-	-	-	-	-	-	-	-	195
UK Power Networks	-	-	-	-	-	-	-	2,074	-	-	-
Northumbrian Water	-	-	-	-	-	-	-	138	-	-	-
Electrical Installation	-	-	-	-	-	-	-	-	-	-	-
Postal Address	-	-	-	-	-	-	-	-	-	-	-
Tree Planting	-	-	-	-	-	-	-	-	-	40	-
TOTAL EXPENDITURE	-	-	-	-	-	-	-	2,212	-	40	195

Summary of Transactions 31st March 2021

As At 31st March 2021	Main Account	Development Account	Explorer Account	Total
Opening Bank Balance	15,463	8,416	6,218	30,098
Income	18,425		20	18,445
Expenditure	15,833		329	16,162
Income/Expenditure Movement as at 31st March 2021	2,591		309	2,282
Funds New HQ Development		25,184		
Total as at 31st March 2021	18,055	33,600	5,910	57,565
Closing Bank Balance	18,055	33,600	5,910	57,565

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Development Account Statement of assets and liabilities at the end of the year

31st March 2021

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Cash funds	
Bank current account	33,600
Bank deposit account	-
Building society account	-
The Scout Association Short Term	-
Cash/Floats	-
Total cash funds	33,600

; with receipts and payments account) ;ment error

Other monetary assets	
Tax claim	-
Debts due from the County/Area/D	-
Insurance claim	-
Sub total	-

Investment assets	
Property - detail	4,197
Quoted investments	-
Other investments - detail	-
Sub total	4,197

Non monetary assets for charity's own use	
Badge stock	-
Shop stock	-

Other stock	-
Land and buildings	-
Motor vehicles	-
Scouting equipment, furniture etc	-
Other	-

Sub total

-

Liabilities (Source of Funds)	
Accounts not yet paid	-
Expenses incurred but not invoiced	-
Subscriptions not yet paid	-
Loan - detail	-
Grants Recd	-
Contract Income	-
Fundraising Opening Balance	8,416
Fundraising HQ Building Project	29,381
Main Account Transfer	-
Other liabilities	-

Sub total

37,797

Total	-
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March	Total
605	10,025
	250
	99
	2,464
	593
	461
	4,283
	37
	257
	763
	519
	36
	1,538
- 5,906 -	2,900
- 5,301	18,425

March	Total
75	209
	932
3,901	10,105
17	361
	34
	1,304
	122
	824
	286
	658
	800
	197
- 985	-
3,008	15,833

March	Total
	-
12,000	12,350
-	1,310
-	-
-	100
2,900	2,900
80	6,795
120	120
456	456
-	5,000
250	250
100	100
-	-
15,906	29,381

354	354
765	960
-	2,074
-	138
491	491
140	140
-	40
1,750	4,197



Section A

Independent Examiner's Report

Report to the trustees/
members of

1st Fressingfield Scout Group

On accounts for the year
ended

31st March 2021

Charity no
(if any)

1181154

Set out on pages

No Additional Sheets

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31st March 2021

Responsibilities and basis of
report

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:

G Thornett

Date:

29th November 2021

Name:

Graham Thornett

Address:

Appletun

Abbey Hill, Hoxne

Suffolk IP21 5AL

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.