



Scouts

**1st Keyham (St Mark)
Scout Group**

Annual General Meeting

20th September 2024

7.30pm at Scout Hut



Agenda

1. Welcome
2. Approve GSL's nomination for Chair 2024/25
3. Apologies
4. Welcome From Chair
5. Approval of Minutes from AGM 2023
6. Adoption of Trustee Board Model
7. Elections and Appointments
 - a. To elect Group Treasurer 2024/25
 - b. To elect new Trustee Members
8. Annual Reports and Accounts 2024/25
 - a. GSL Report
 - b. Beaver Section Report
 - c. Cub Sections Report
 - d. Scout Section Report
 - e. Explorer Report
 - f. Treasurer's Report and Accounts
9. Presentation of Youth and Adult awards
10. Presentation of Squirrel, Beaver, Cub and Abigail Hamilton (Scout) Awards
11. Close of AGM Business



1st Keyham (St. Mark) Scout Group

Annual General Meeting 2024

1st Keyham Scout Hut

1st Keyham (St. Mark) Scout Group


Annual General Meeting 2024

1st Keyham Scout Hut



Attendees:	<p>Fiona Crossland (GSL) Chris Morton (GSL), Fiona Crossland (GSL) Chris Morton (GSL), Kizzy Wroath (Secretary), John Davies (Scout Leader), Sam Crossland (Cub Leader), Jan Davies (Cub Leader), Joe Davies (Cub Leader), Tracey Cooke (Beaver Leader), Danielle Wilson (Squirrel Leader), Jessica Hadfield (Scout/Cub Leader), Emma Dawson (Cub Leader), Cordelia Dawson (Beaver Leader), Caroline Bromley (Beaver Leader), Maisie Griffiths-Moreton (Scout/Cub Leader), Martin Limburn (District Chair), Julie Jury (ADC), Paul Roberts (ADC), Bill Stevens (Keyham councillor)</p> <p>Nikki Barnett (BSL), Kris Gregory (ASQSL), Katie Treble (ASQSL), Abi McGurk (ASQSL), Chelsea Sergeant (ASQSL), Larrah Thompson (ASQSL), Laura Joyce (Trustee), Marie Louise, Maisie, Emma, Caroline, Dave Hendy, Claire Hendy</p> <p>Parents, Young People, District Representatives and other Leaders</p>
Apologies:	Sherri Sheaff (Chair), Ali Moore (District DofE Coordinator)
Item	Description
1	Welcome and introductions Chris (GSL) welcomed everyone to our AGM and a warm welcome to Julie Jury and Paul Roberts from District and Keyham Councillor Bill Stevens.
2	Approve GSL's nomination for Chair 2024/25 Sherri nominated as to continue as chair for 2024/25
3	Apologies Sherri Sheaff (Chair) and Ali Moore (District DofE Coordinator). No other apologies.
4	Welcome from Chair Chris (GSL) welcomed everyone on behalf of Chair.
5	Approval of minutes from AGM 2023 Sam Crossland and Tracey Cooke approved minutes from 2023 AGM.
6	Adoption of Trustee Board Model 1 st Keyham Scout Group is adopting the new trustee board model. 1 st Keyham Scout Group is adopting constitution, going back to official Scouts constitution.
7	Elections and Appointments <u>Treasurer:</u> Fiona Crossland nominated as Treasurer. All the existing members agreed to continue as Trustees.

8	<p>Annual Reports</p> <p><u>GSL report:</u> Chris Morton (GSL) presents GSL report 2023/24 <u>Squirrels report:</u> Danielle Wilson, Squirrel Leader <u>Beavers:</u> Tracey Cooke (Beaver Leader) <u>Cubs (Bears):</u> Joe Davies (Cub Leader) <u>Cubs (Eagles):</u> Sam Crossland (Cub Leader) <u>Scouts:</u> John Davies (Scout Leader)</p> <p>Accounts</p> <p>Fiona Crossland presented financial report and accounts, accounts included in AGM 2024 pack but will also share on Facebook.</p> <p><u>Subs Increase:</u> Fiona explained that with all the costs rises, current subs doesn't cover costs. 1st Keyham will increase subs from £120 a year to £120 a year (from £10 a month to £12.50 a month) from 1st January 2025. Discount for siblings living at same address will remain at £7.50 per month.</p> <p>Trustee Board Members approved the final accounts.</p>
9	<p>Presentation of Adult Awards:</p> <p>Paul Roberts (ADC) introduced Awards and offered his thanks to the leadership team for 1st Keyham and its positive programme for the young people.</p> <p><u>Award for Merit Marie-Louise Bate:</u> Award for Merit <u>Award for Merit Emma Hayter:</u> Award for Merit <u>Scout's Commendation for Good Service:</u> Tracey Cooke <u>Gold DofE:</u> Cordelia Dawson <u>Wooden beads:</u> Caroline <u>Award for 20 years service:</u> Fiona Crossland <u>Commissioner's Commendation Award:</u> Fiona Crossland</p>
10	<p>Presentation of Youth Awards:</p> <p>Squirrels (presented by Danielle Wilson): <u>Chief Scout Acorn:</u> Clark <u>Most improved Squirrel of the Year:</u> Gruffalos - Rosie <u>Most improved Squirrel of the Year:</u> Zogs - Brody</p> <p>Beavers (presented by Paul Roberts): <u>Chief Scouts Bronze:</u> Evie <u>Chief Scouts Bronze:</u> Oliver <u>Chief Scouts Bronze:</u> Oliver W <u>Chief Scouts Bronze:</u> Alfie <u>Chief Scouts Bronze:</u> Theodore</p> <p>Cubs (presented by Paul Roberts): <u>For achieving all Cubs Scouts Badges:</u> George <u>Chief Scouts Silver:</u> Charlotte <u>Chief Scouts Silver:</u> Phoebe <u>Chief Scouts Silver:</u> Casey <u>Chief Scouts Silver:</u> Emily <u>Chief Scouts Silver:</u> George <u>Chief Scouts Silver:</u> Charlie <u>Chief Scouts Silver:</u> Lexi</p> <p>Cubs for the year (presented by Joe Davies): <u>Joint Second:</u> Felix, Sophia, Jamand and Jess <u>Runner up:</u> TJ <u>Winner:</u> Leanna</p> <p>Scouts (presented by John Davies): <u>Assistant Patrol Leader:</u> Georgina <u>Patrol Leader:</u> Mitchell <u>Patrol Leader:</u> Neveah <u>Patrol Leader:</u> Mila <u>Abigail Hamilton Award:</u> Orson</p>

10	Final award presented by Chris Morton (GSL): <u>"The Golden Woggle Award"</u> : Fiona Crossland to mark her 7 years as GSL. Chris thanked Fiona on behalf of the whole 1 st Keyham group for her support and for being the matriarch of the group. The golden woggle was created especially for Fiona.
11	Close of AGM Buisiness
Minute taker:	Kizzy Wroath
Signed:	
Date:	20th Sept 2024

Group Scout Leader Report – 2023/24

We are delighted to welcome you all here today to our AGM. Our group continues to thrive across all sections. You will hear about all the exciting and fun activities all the sections have been up to in the past year.

We would like to take this opportunity to welcome members of the District attending this evening and to thank Plymouth Scouts for their continued support.

The 1st Keyham family is now 218 strong, made up of 176 young people and 42 volunteers, which shows a healthy growth. I would like to thank all of our leaders who give up their time freely in order to run so many activities that provide opportunities for our young people to have fun, make friends, learn new skills and discover what they are truly capable of.

The number of badges is an easy figure to use to measure our success (it's 2,089 since last year's AGM), but what that figure does not tell you is how brave the Squirrels were when they spent their first night away from home. How the Beavers felt when they reached the top of the climbing wall. How fast those Cubs were going on the Go-Kart circuit, or how much the Scouts enjoyed cooking their own dinner, and then bedding down for the night in a shelter they made themselves. This is the power of Scouting, and it is a privilege for us to be able to provide these experiences for our young people.

I would like to thank all the Squirrels, Beavers, Cubs, Scouts for attending so well. You are the reason we have this group, and you are the reason why we want to make Scouting a positive experience for you. I also need to thank all the parents and carers for all of their support.

We would like to take this opportunity to ask our parents if they would be able to help us. We are very lucky to have our own hall and land, but this takes time to look after. We are planning a work day on Sunday 13th October from 1pm to 3pm. We would be very grateful if any parents/friends/supporters of 1st Keyham would be able to help. Many hands make light work.

As you may be aware we currently have two Group Scout Leaders, Fiona is stepping down from this role, leaving the group in the capable hands of Chris. Fiona will be taking on the role of Group Admin and is up for election as Treasurer.

Thank you all for your support this year as we look forward to another successful year at 1st Keyham.

Chris Morton and Fiona Crossland - GSLs

Squirrels AGM Report 23-24

We're now well into our second year for our Squirrels and as a result of our high demand and long waiting lists, have successfully opened a second Drey. Our Zog Squirrels meeting on Mondays and Gruffalo Squirrels meeting on Thursdays. We've had 14 Squirrels move up to Beavers and one has gone on an adventure to New Zealand with intentions of becoming a Kea!

We currently have 16 Squirrels in each Drey, with several children under the age of 4 on the waiting list waiting eagerly for their 4th birthday! We currently have 12 leaders and 3 more in the pipeline! We also have 2.5 Young Leaders, welcoming Grace recently, and recruiting Mila as a Leader Child on top of our existing Young Leader Georgia. A huge thank you to the three of them, who connect with our Squirrels on a whole different level and support them in ways us mere adults could only dream of!

We've awarded an incredible 419 badges, including 14 Chief Scout Acorn badges! I'd like to take the opportunity to extend a huge thank you to our Leadership team: Claire, Dave, Kris, Larrah, Abi, Matt, Katie, Beth, Chelsea, Kiera & Colette and Young Leaders Georgia, Grace & Mila.

We're aiming to complete 4 nights away per year, and this far have completed 3, with our Christmas Sleepover at the hut, visited by Santa himself, an Undokai Camp (Japanese Sports Day and culture themed Camp) & most recently our summer Festival themed camp at Glenholt. Our final camp of the year is hoping to be at Barbican Theatre! This year has seen both Larrah and Claire achieve their Nights Away Permits too!

We've continued to blow minds with our Squirrely abilities! And have engaged in a huge range of activities that have encompassed core scouting skills, fun and life skills. We've been on **external visits including:**

- Steam Train Railway
- Apple Store
- Aquarium
- Lambing Live
- St George's Day
- Tug of War
- Marley Park gardening with Plymouth City Council
- Wembury Beach
- Cadover Bridge
- Tinside Lido
- Chippy Hike in Devonport

And besides all of that **we've achieved a huge amount of fun activities such as:**

- Science Week
- Making Musical Instruments
- JOTI
- Windy weather activities
- Cooking through different faiths and cultures
- Digital Citizenship
- Litter picking
- Gardening
- Burns Night
- Bake Off
- Founders Day
- Lego

- Archery (with REAL arrows!)
- Book Nights
- Pokemon Night
- Kindess and loving our world
- Firelighting
- Pizza making
- Friendship and team building
- Important Men
- Air Activities
- And much more besides

We're frequently blown away by our Squirrels and their amazing capabilities and wish to take a minute to extend our thanks to our 1st Keyham family who help us celebrate and advocate for our smallest but often mightiest young people.

Awards:

- ***Chief Scout Acorn - Clark Rennie***
- ***Most improved Squirrel of the Year - Gruffalos: Rosie Brookes***
- ***Most improved Squirrel of the Year - Zogs: Brody Colville***



Beavers AGM Report 23-24

Hello all, we have had yet another jam-packed year with the Beavers. This has been a year of fun, adventure, learning and friendships. In total the Beavers have earned 516 badges with 9 achieving their Chief Scout Bronze Award so a massive well done to all those. We have seen our numbers grow massively over the past 6 months with many Squirrels moving up to join us.

Over the last 12 months the Beavers have done a wide range of badge work things like nature activities which have involved a visit from the bugs life man, bug hunting, we visited a farm and did nature trails and tree rubbing and identification, the big bird watch, we visited ham woods and built dens. We were also lucky enough to be invited to allotments next door to our hall to understand how plants grow and develop.

We have visited a variety of places this year which have been both enjoyable and educational. We visited the Apple store, camels head fire station, Tinside Lido, Cadover Bridge with the squirrels. We took them on a train from Keyham to Calstock and walked from there to Cotehele house which was a great day and I think we tired them out. The Beavers really enjoyed walking around the local area doing a chippy hike sampling the delights from many local chippies. For our community impact badge we visited the incinerator and learned about what happens to all our waste. For our faith badge we visited the local synagogue and St Marks church to learn about different faiths. As a fun activity we took them for a session at Clip n Climb which was a really enjoyable experience.

Some other activities we have done are cooking, skills, problem solving, communicator, and air activities. The beavers also did some learning about scouting across the world which linked into many of them taking part in our JOTI weekend. We learned about different disabilities and understood that not all are visible. They definitely enjoyed the water fight and games where they got us soaked.

We have looked at and learned about many festivals and celebrations such as Chinese New Year, Burns night, Founders Day, Halloween, Christmas, St George's Day parade and Remembrance Day. We also invited the beavers to take part in a sponsored walk around Burrator to raise money for the group and also the local Keyham community shed. Well done to all those who took part and raised money.

We have planned many more exciting fun activities already for the rest of this year and heading into next year. Anyway I could go on longer but ill end it there. Before I finish I would like to thank my team of leaders Nikki, Cordelia, Caroline, Liam, Caitlyn, Sarah, Matt, Beth our young leaders Katie and Freya. Chris, thank you for helping with Fridays too. Also a wider thank you to the leaders from other sections who have stepped up and helped on section nights and any off site visits we have done.

Thank you



'Bears' Cub Pack Report 23-24

Our Numbers have stayed pretty steady this year and we currently have 24 on the books, but 2 of them have just started their linkup to Scouts. Over the course of this year the Cubs have earned a number of Badges, 303 to be precise, over 42 different topics/activities. The haul this year has included 4 x Chief Scout's Silver awards which were well and truly earned by Ava, Charlie, Emily and Lex... more about them in a bit.

As a Pack we have enjoyed all sorts of activities and events, some of which have been:

Mapwork, Hikes, a Lego Challenge, Games Nights, 2 x Full Day Activity Days at the Scout Hut including building large pioneering structures, Backwoods Cooking Badge, Communicator Badge, Flaming Boats and much more. They have done Shooting and Archery, Mimes and Escape Rooms. At Christmas (with almost no rehearsals) they put on a show for their parents including 'Bears Have Talents', a Nativity, Sketches, Carols and Action Campfire Songs (for the parents to join in).

We had an educational trip to Dartmoor Zoo and played both courses at Paradise Golf. Had Back to Basics Night and Leadership Challenges. Travelled by Train to (and back from) our April Camp at Drummers Lodge in Cornwall where they built Ships and Shelters, did the Athlete and Athlete + Badges, had Fires, Sea Shanties and a Cup Dance, plus loads more...

The Cubs have taken part in a number of Pack Forums, Wildlife Studies and the Tug-o-War where one of our Teams Won. We have had Fire Lighting and Fire Safety, Games from Foreign Cubs, Practical Problem Solving, D Day Anniversary, Water Games, Obstacle Courses and took part in St. George's Day and Remembrance Day Parades.

We joined the Scouts for their River Splash & Buffet and at the Tinside Lido and we had a Very successful Harry Potter Themed Camp at Callisham Cross which included all the usual: Fires, 8 Km Treasure Hunt, Games, Building things, Quidditch, Herbology, Potions Etc.

I said I'd come back to our Silvers.. for their Personal Challenge they had to plan and carry out a 2 day expedition on Dartmoor. They had to plan their route, work out distances & timings (which they stuck pretty close to over the weekend) what kit & equipment they'd need, their menu, what they'd need for cooking and how to do second day's lunch. Who they needed to inform and what safety measures to take, first aid kits Etc. The Exped itself was very much about Teamwork and how to adapt to different challenges including changing their route when things weren't quite as planned.. They were shadowed by 2 Leaders but we had hardly anything at all to do throughout (apart from when Lex banged his head) as they coped with everything wonderfully and not one single argument. When there were differences of opinion they discussed the problem and came up with a solution – Brilliant!

Finally, Thank you to the Committee and Leaders of the Group but, mostly, to Our Cubs for another Brilliant Year. THANK YOU - The Bears Leadership Team



Cubs “Eagles” Report 23-24

We have had another busy year, with 25 Cubs on the books. During the last year we have taken part in many activities, including (but not limited to!); a visit to Plymouth Synagogue, Parliament week, making 4 outdoor benches, a sixers and seconders training day, a visit from green minds, and several evenings being planned and run by Cubs as part of their YouShape Award.

We also took part in the Remembrance Day Parade at Devonport Park, JOTI, St Georges Day and Tug of War.

We have had 3 camps in the last 12 months; A camp last October at Blindmans Wood, where the Cubs did lots of baking. A Disney themed Easter Camp in St Austell, and a Caveman themed Summer Camp at Callisham Cross. A big thankyou to all the leaders and parents that have helped make these camps possible.

Over the last year the Cubs have earned 525 badges, including 8 Chief Scout Silver Awards, the highest award a Cub can earn. We have also, for the first time, had a cub complete every activity and challenge badge available in Cubs, congratulations George!

Some of the badges the cubs have earned include; Astronomer, Athletics, Book Reader, DIY, Gardener, International, Emergency Aid and many many more.

We have expanded our leadership team this year with 2 young leaders, Ikki and Mang, who have done an amazing job fitting right in and taking the initiative when things get hectic.

As always we would not be able to do any of this without the help and support of the group leadership team, all the parents who have helped us throughout the year, and especially the Cubs who come back week after week.

Thanks

The Thursday Cub Leadership Team

Scouts Section Report 23-24



Numbers in the Scout section have been up all year, we are currently 41 young people which is 3 more than last year, however we have also sent up 14 Scouts to Explorers, so numbers have been good all year.

As usual we have had a very busy year and an exciting programme. We have had a usual array of camps, including Winter camp at Hay tor, Easter camp at Drummers lodge, Summer camp at Ham Farm, our 2 SPL's took 5 other Scouts away on a passport camp, this is where the Scouts themselves plan run and organise a camp by themselves, with little involvement from us and no leaders in attendance (the use of mobile phones, made this easier). We also had 12 Scouts complete their Expedition challenge which is a 2 day hike with remote supervision from leaders, so again all decisions and planning come from the young people.

We have also taken part in a 6 week programme of water sports with Mt Batten, Jamboree on the Internet (Joti), Remembrance day on the Hoe, attended the local panto, had a working day at Poole Farm, we visited the incinerator, took part in the district Tug o' War, 1 of our scouts lead the troop on a gym session which was a new experience for most.

We have also worked alongside the Youth service, with an open event at the Aquarium and use of the Lido over summer

5 of our Scouts visited an elderly gentleman at a care home, they helped him build a birdhouse and listened to his stories of when he was a Scout as well as talking to him about what they do. This was a great opportunity to give something meaningful back into the community and is definitely something we plan on doing again.

As you can see we have had a very busy year and not even mentioned our week to week meetings as we would be here all night. However, if you see the table at the end, it will give you an idea of the things we have done by the badges we have awarded.

A huge, huge thank you to all our current Scouts, the maturity and the way they have stepped up after having 12 of our oldest move up has been great, it has allowed us to put on more interesting activities as behavior and enthusiasm has been great. A big thank you to parents for supporting our young people to attend all of our great activities.

A big thank you to the District for their support, the overarching leadership team with in Keyham, as we are a great team and work as well as we do, as we help and support each other, and a greater thank you to the Scout leadership team, as always going above to make things happen and very much made up of leaders from other sections so are always very busy, yet always able to put on a great programme.

The Scout Leadership Team.

<u>Badge</u>	<u>Total Awarded</u>
Chief Scout Gold	10
Adventure Challenge	10
Creative Challenge	6
Expedition Challenge	10
Outdoor Challenge	6
Personal Challenge	10
Skills Challenge	3
Team Leader Challenge	11
Teamwork Challenge	11
World Challenge	18
Air/Sea Navigation	1
Artist	1
Astronautics	19
Camper	2
Chef	5
Craft	2
Entertainer	1
Farming	1
Fire Safety	18
Hobbies	4
Local Knowledge	23
Martial Arts	5
Photographer	1
Power Coxswain	1
Scientist	17
Survival Skills	19
JOTI 2023	30
Parliament Week 2023	41
Master At Arms (Archery)	10
Master At Arms (Throwing)	1
Digital Citizen	7
Emergency Aid	5
Hikes	31
Nautical Skills	26
Navigator	1
Nights Away	35
Paddle Sports	19
Sailing	2
Time on the Water	27
Moving on (Cubs > Scouts)	10
Joining In	38
Devon Badge	17
Assistant Patrol Leader	1
Senior Patrol Leader	3
TOTAL	527

Treasurer's Report 23-24

Please have a look at the final accounts for the year. I am happy to answer any questions.

Looking at our income last year, we received £15,668 in Subs, Hall Hire and fundraising. This money is the core funds for our group. It is this money that finances the running of the building, pays membership of the scout association and section nights. Our costs for this last year were £16,766. As you can see we are not raising enough money to cover our costs. There have been increases in all our expenses, membership, utility costs, badges etc, and we are expecting more increases over the next year.

Due to this we have made the difficult decision to increase our subs from £10 pcm (£120 per year) to £12.50 pcm (£150 per year). This will take effect from 1st January 2025. There will still be a discount for siblings but this will rise from £6 to £7.50 pcm. Letters will be going out later this month.

We received an additional £5014 in Grants. This money has restricted use, and must be used for the purpose the grant was given. £500 was used to fund Science Week earlier this year. The rest of the money is from the Co-Op Community Fund and will be used for equipment for outdoor and adventurous activities and improvements of the building.

Our camps and activities are self funded. The accounts show an income of £16,537 and expense of £11,331. The difference here is due to income received in one financial year for an activity in the next financial year. This year three sections had an Easter Camp in early April at the start of the financial year.

Final Accounts 2023-24

1st Keyham Scout Group			
Receipts and Payments Account Summary			
for the year ending 31 March 2024			
	2023 / 2024	2022 / 2023	2021 / 2022
Total receipts	37,218.10	27,809.68	27,643.36
Total payments	35,113.37	28,973.65	33,238.42
Net receipts (payments)	2,104.73	-1,163.97	-5,595.06
Funds brought forward	25,291.97	26,455.94	32,051.00
Liabilities	0	0	0
Funds carried forward, bank and cash	27,396.70	25,291.97	26,455.94

The above account and accompanying statement of assets and liabilities were approved by the Trustees

on and signed on their behalf by

.....
CHAIR

.....
TREASURER

A	B	C	D	E	F	G	H
					No (if any)		CC16a
1ST KEYHAM (ST MARK) SCOUT GROUP							
Receipts and payments accounts							
For the period from		Period start date 1/4/2023	To	Period end date 31/3/2024			
Section A Receipts and payments							
	Unrestricted funds to the nearest £		Restricted funds to the nearest £		Total funds to the nearest £		Last year to the nearest £
A1 Receipts							
Membership subs	15,036		-		15,036		12,811
Gift Aid			-		-		2,057
Grants received			5,014		5,014		2,108
Activities and camps	16,537		-		16,537		9,840
Sales	360		-		360		360
Hall hire	175		-		175		50
Fundraising	87		-		87		584
Interest	10		-		10		-
Sub total(Gross income for AR)	32,204		5,014		37,218		27,810
Total receipts	32,204		5,014		37,218		27,810
A3 Payments							
Membership fee	7,370		-		7,370		4,901
Property costs	4,965		-		4,965		3,848
Repairs and maintenance	1,260		-		1,260		3,040
Phone and internet	737		-		737		980
Camp and activities	11,331		2,959		14,289		12,207
Section costs, uniform, badges	6,462		-		6,462		3,917
Bank charges			-		-		80
Training	30		-		30		
Previous year issued cheques	-		-		-		
Sub total	32,154		2,959		35,113		28,973
Total payments	32,154		2,959		35,113		28,973
Net of receipts/(payments)	50		2,055		2,105		- 1,163
A5 Transfers between funds							
A6 Cash funds last year end	17,991		7,301		25,292		26,455
Cash funds this year end	18,041		9,356		27,397		25,292
Section B Statement of assets and liabilities at the end of the period							
Categories	Details				Unrestricted funds to nearest £		Restricted funds to nearest £
B1 Cash funds	Bank accounts				16,049		8,356
	Cash				270		1,000
	Deposit				1,723		-
	Total cash funds				18,041		9,356
	(agree balances with receipts and payments account(s))				OK		OK
	Details				Unrestricted funds Fund to which asset belongs		Restricted funds Cost (optional)
B4 Assets retained for the charity's own use	Land and buildings				160,000		-
	Equipment, furniture				16,000		-
							-
Signed by one or two trustees on behalf of all the trustees	Signature				Print Name		



CHARITY COMMISSION
FOR ENGLAND AND WALES

Independent examiner's
report on the accounts

Independent Examiner's Report

Report of the Independent
Examiner

On account of the

On account of the

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

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").

Independent
examiner's statement

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.

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:

AGNIESZKA

Date:

24/07/2024

Name:

AGNIESZKA PODGORSKA

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

MAAT

Address:

7 Powlesland Road
Exeter
EX2 8RS

Presentations and Awards

Close of AGM Business

1st Keyham Scout Group

Receipts and Payments Account Summary

for the year ending 31 March 2024

	2023 / 2024	2022 / 2023	2021 / 2022
Total receipts	<u>37,218.10</u>	<u>27,809.68</u>	<u>27,643.36</u>
Total payments	<u>35,113.37</u>	<u>28,973.65</u>	<u>33,238.42</u>
Net receipts (payments)	<u>2,104.73</u>	<u>-1,163.97</u>	<u>-5,595.06</u>
 Funds brought forward	 <u>25,291.97</u>	 <u>26,455.94</u>	 <u>32,051.00</u>
Liabilities	<u>0</u>	<u>0</u>	<u>0</u>
Funds carried forward, bank and cash	<u>27,396.70</u>	<u>25,291.97</u>	<u>26,455.94</u>

The above account and accompanying statement of assets and liabilities were approved by the Trustees

on and signed on their behalf by

.....
CHAIR

.....
TREASURER

1st KEYHAM SCOUT GROUP / DISTRICT SCOUT COUNCIL

1ST KEYHAM (ST MARK) SCOUT GROUP		No (if any)	
Receipts and payments accounts			
For the period from	Period start date 1/4/2023	To	Period end date 31/3/2024

CC16a

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Membership subs	15,036	-	-	15,036	12,811
Gift Aid		-	-	-	2,057
Grants received		5,014	-	5,014	2,108
Activities and camps	16,537	-	-	16,537	9,840
Sales	360	-	-	360	360
Hall hire	175	-	-	175	50
Fundraising	87	-	-	87	584
Interest	10	-	-	10	-
Sub total (Gross income for AR)	32,204	5,014	-	37,218	27,810
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	32,204	5,014	-	37,218	27,810
A3 Payments					
Membership fee	7,370	-	-	7,370	4,901
Property costs	4,965	-	-	4,965	3,848
Repairs and maintenance	1,260	-	-	1,260	3,040
Phone and internet	737	-	-	737	980
Camp and activities	11,331	2,959	-	14,289	12,207
Section costs, uniform, badges	6,462	-	-	6,462	3,917
Bank charges		-	-	-	80
Training	30	-	-	30	
Previous year issued cheques	-	-	-	-	
Sub total	32,154	2,959	-	35,113	28,973
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	32,154	2,959	-	35,113	28,973
Net of receipts/(payments)	50	2,055	-	2,105	- 1,163
A5 Transfers between funds					
A6 Cash funds last year end	17,991	7,301	-	25,292	26,455
Cash funds this year end	18,041	9,356	-	27,397	25,292

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Bank accounts	16,049	8,356	-
	Cash	270	1,000	-
	Deposit	1,723	-	-
	Total cash funds	18,041	9,356	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	Debtors	-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	Land and buildings	160,000	-	-
	Equipment, furniture	16,000	-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
Signed by one or two trustees on behalf of all the trustees		Signature	Print Name	Date of approval



CHARITY COMMISSION
FOR ENGLAND AND WALES

Independent examiner's
report on the accounts

Independent Examiner's Report

Report to the trustees/
committee of

Charity Name

On accounts for the year

Charity No.
12345678

On account of

I report to the trustees on my examination of the accounts of the above
charity ("the Trust") for the year ended 31/12/2023

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:

[Signature]

Date:

24/07/2024

Name:

AGNIESZKA PODGORSKA

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

MAAT

Address:

7 Powlesland Road
Exeter
EX2 8RS



CHARITY COMMISSION FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Independent Examiner's Report

Report to the trustees of
the charity

Charity Name: [REDACTED]

On account of the year ended

Charity No: [REDACTED]

On account of the year ended

Charity No: [REDACTED]

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

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:

[Signature]

Date:

24/07/2024

Name:

AGNIESZKA POPGORSKA

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

MAAT

Address:

7 Powlesland Road
Exeter
EX2 8RS