

# SELLS SEVENTH SCOUT GROUP

England & Wales - Charity number 1198320

## Details

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**Status** Registered

**Legal form** Other

**Registered** 2022-03-22

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

## Contact

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**Address** Scout Hut  
Powell Close  
Luton  
21 Ashfield Way  
LU3 2UN

**Phone** 07306717668

**Email** [sells7thscouts@btinternet.com](mailto:sells7thscouts@btinternet.com)

## Activities

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**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 with sections for ages from 4 to 14, giving youth life changing experiances and life skills

## Classification

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- **How:** Provides Buildings/facilities/open Space, Other Charitable Activities
- **What:** Other Charitable Purposes
- **Who:** Children/young People, People With Disabilities, People Of A Particular Ethnic Or Racial Origin, The General Public/mankind

## Geography

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- Throughout England And Wales

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£39,680	£8,666	-	-
2024-03-31	£49,049	£26,572	-	-
2023-03-31	£14,135	£5,328	-	-

## Trustees

Name	Role	Appointed
<b>Brian Bates</b>	Chair	2022-09-12
ALAN WOOD		2012-05-01
Anthony Pye		2022-09-12
Barbara Wood		2022-09-12
Christine Wood		2022-09-12
Sue Guess		2022-09-12

**SELLS SEVENTH SCOUT GROUP**

England & Wales - Charity number 1198320

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# Accounts

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# Trustees' Annual Report for the period

<b>From</b>	Period start date			<b>To</b>	Period end date		
	Day 01	Month 04	Year 2024		Day 31	Month 03	Year 2025

## Section A Reference and administration details

**Charity name**

Sells Seventh Scout Group

**Other names charity is known by**

**Registered charity number (if any)**

1198320

**Charity's principal address**

Scout Hut

Powell Close

Luton

**Postcode**

LU3 2FA

### 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	Alan Wood	Group Scout Leader		
2	Barbara Wood	Assistant Group Scout Leader		
3	Tony Pye	Treasurer		
4	Brian Bates	Chairman		
5	Sue Guess	Secretary		
6	Christine Wood	Trustee		
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

### Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

**Names and addresses of advisers (Optional information)**

Type of adviser	Name	Address

**Name of chief executive or names of senior staff members (Optional information)**

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**Section B Structure, governance and management**

**Description of the charity's trusts**

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

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

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

ROYAL CHARTER GRANTED 01 JAN 1919

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

AGM Annual General Meeting

**Additional governance issues (Optional information)**

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.

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**Section C Objectives and activities**

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

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

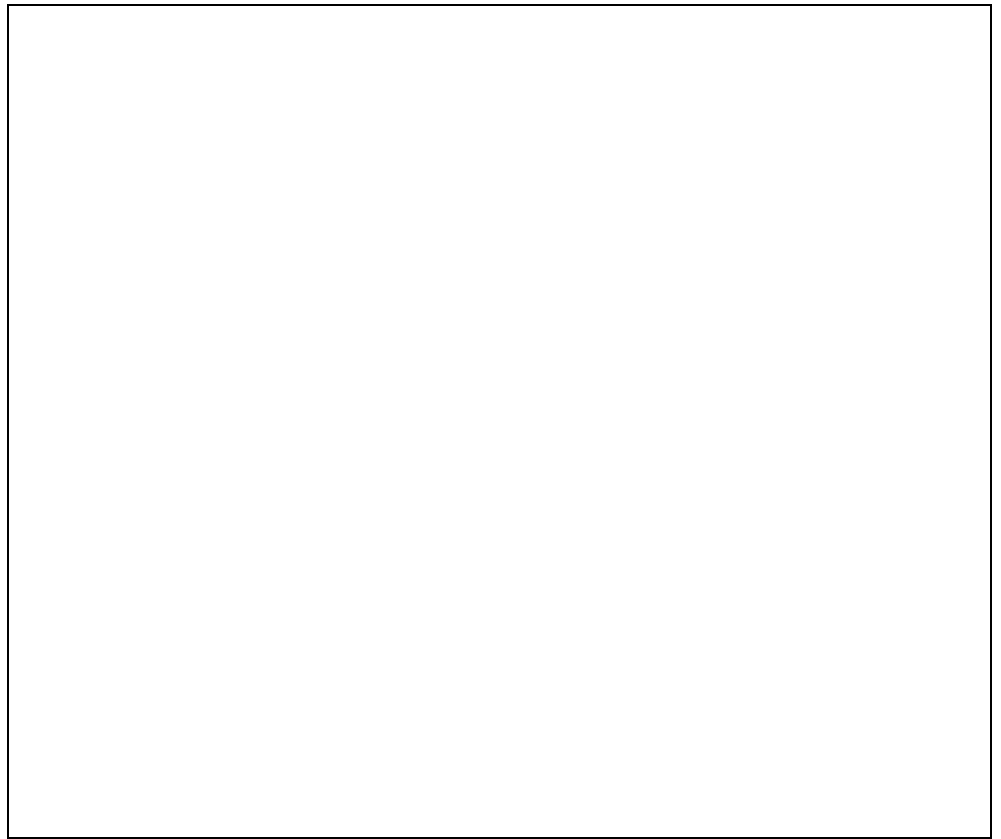
Scout Group with sections for ages from 4 to 14, giving youth life changing experiences and life skills

**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)**

**Additional details of objectives and activities (Optional information)**

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.



## Section D

## Achievements and performance

**Summary of the main achievements of the charity during the year**

It continues to promote Scouting in the local community to all ethnicity and cultural, religious backgrounds in youth members from the age of 4 years to 14 years.

## Section E Financial review

**Brief statement of the charity's policy on reserves**

To hold sufficient reserves for any emergency requirements to the building and land that the Scout Group operates from.

**Details of any funds materially in deficit**

None

### Further financial review details (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.

## Section F Other optional information

## Section G Declaration

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

**Signed on behalf of the charity's trustees**

<b>Signature(s)</b>		
<b>Full name(s)</b>	Alan Wood	
<b>Position (eg Secretary, Chair, etc)</b>	Group Scout Leader	
<b>Date</b>	02-10-2025	

# Sells Seventh Scout Group Receipts and Payments Account

Year start date

Year end date

For the year from	2024	2025	
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## Receipts and payments

	2024/25			2023/24	
	Unrestricted funds £	Restricted funds £	Endowment funds £	Total funds £	Total funds £
<b>Receipts</b>					
<b>Donations, legacies and similar income</b>					
Membership subscriptions	6,606	-	-	6,606	6,523
Less: Membership subscriptions paid on <small>(National/County/Area/District) enter figures with a minus sign</small>	- 2,405	-	-	- 2,405	- 2,667
Net membership subscriptions retained	4,201	-	-	4,201	3,856
Donations	9,279	-	-	9,279	11,280
Legacies	-	-	-	-	-
Gift Aid	1,143	-	-	1,143	1,358
Other similar income	-	-	-	-	-
<b>Sub total</b>	<b>14,623</b>	<b>-</b>	<b>-</b>	<b>14,623</b>	<b>16,494</b>
<b>Grants</b>					
Maintenence grant	-	-	-	-	-
Other grants	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Fundraising (gross)</b>					
Detail 1	1,128	-	-	1,128	701
Detail 2	-	-	-	-	-
Detail 3	-	-	-	-	-
Other fundraising activities	-	-	-	-	-
<b>Sub total</b>	<b>1,128</b>	<b>-</b>	<b>-</b>	<b>1,128</b>	<b>701</b>
<b>Investment income</b>					
Bank interest	7	-	-	7	166
Building Society interest	-	-	-	-	-
The Scout Association Short Term Investment Service	-	-	-	-	-
Property Rent income	-	-	-	-	-
Other investment income	-	-	-	-	-
<b>Sub total</b>	<b>7</b>	<b>-</b>	<b>-</b>	<b>7</b>	<b>166</b>
<b>Total Gross Income</b>	<b>15,758</b>	<b>-</b>	<b>-</b>	<b>15,758</b>	<b>17,361</b>
<b>Asset and investment sales, etc.</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>15,758</b>	<b>-</b>	<b>-</b>	<b>15,758</b>	<b>17,361</b>

# Sells Seventh Scout Group Receipts and Payments Account

Year start date

Year end date

For the year from	2024	To	2025
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## Receipts and payments

	2024/25			2023/24	
	Unrestricted funds £	Restricted funds £	Endowment funds £	Total funds £	Total funds £
<b>Payments</b>					
<b>Charitable Payments</b>					
Youth programme and activities	-	-	-	-	-
Adult support and training	-	-	-	-	-
Rent	-	-	-	-	-
Water and Sewerage	352	-	-	352	373
Electricity and Gas	1,923	-	-	1,923	4,275
Insurance	1,153	-	-	1,153	1,041
Repairs and Renewals	640	-	-	640	19,228
Materials and equipment	702	-	-	702	512
Printing and photocopying	-	-	-	-	-
Contribution to camp costs	-	-	-	-	-
Uniforms	68	-	-	68	160
AGM and trustee expenses	146	-	-	146	79
Other costs detail 1 Rates	81	-	-	81	106
Other costs detail 2 Scouts Support	200	-	-	200	-
Other costs detail 3 Scouts Return Subs	997	-	-	997	798
<b>Sub total</b>	<b>6,262</b>	<b>-</b>	<b>-</b>	<b>6,262</b>	<b>26,572</b>
<b>Fundraising expenses</b>					
Detail 1	-	-	-	-	-
Detail 2	-	-	-	-	-
Detail 3	-	-	-	-	-
Other fundraising costs	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total Gross Expenditure</b>	<b>6,262</b>	<b>-</b>	<b>-</b>	<b>6,262</b>	<b>26,572</b>
<b>Asset and investment purchases, etc.</b>	-	-	-	-	-
<b>Total payments</b>	<b>6,262</b>	<b>-</b>	<b>-</b>	<b>6,262</b>	<b>26,572</b>
<b>Net of receipts/(payments)</b>	<b>9,496</b>	<b>-</b>	<b>-</b>	<b>9,496</b>	<b>- 9,211</b>
Transfers between funds	-	-	-	-	-
Cash funds last year end	-	-	-	-	-
<b>Cash funds this year end</b>	<b>9,496</b>	<b>-</b>	<b>-</b>	<b>9,496</b>	<b>- 9,211</b>

# Statement of assets and liabilities at the end of the year


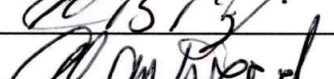
2024/25

2023/24

	Unrestricted funds £	Restricted funds £	Endowment funds £	Total funds £	Total funds £
<b>Cash funds</b>					
Bank current account	31,001	-	-	31,001	21,518
Bank deposit account	13	-	-	13	13
Building society account	-	-	-	-	-
The Scout Association Short Term Investment Service	-	-	-	-	-
Cash/Floats	-	-	-	-	-
<b>Total cash funds</b>	<b>31,014</b>	<b>-</b>	<b>-</b>	<b>31,014</b>	<b>21,531</b>
<b>Other monetary assets</b>					
Tax claim	-	-	-	-	-
Debts due from the County/Area/District/Group	-	-	-	-	-
Insurance claim	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Investment assets</b>					
Investment property - detail	-	-	-	-	-
Quoted investments	-	-	-	-	-
Other investments - detail	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Non monetary assets for charity's own use</b>					
Badge stock	-	-	-	-	-
Shop stock	-	-	-	-	-
Other stock	-	-	-	-	-
Land and buildings	498,000	-	-	498,000	498,000
Motor vehicles	-	-	-	-	-
Scouting equipment, furniture etc	16,427	-	-	16,427	12,420
Other	-	-	-	-	4,007
<b>Sub total</b>	<b>514,427</b>	<b>-</b>	<b>-</b>	<b>514,427</b>	<b>514,427</b>
<b>Liabilities</b>					
Accounts not yet paid	-	-	-	-	-
Expenses incurred but not invoiced	-	-	-	-	-
Subscriptions not yet paid	-	-	-	-	-
Loan - detail	-	-	-	-	-
Other liabilities	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>

## Contingent liabilities and future obligations

The above receipts and payments account and statement of assets and liabilities were approved by the Trustees on Xth X 200X (the date of the Executive Committee meeting that approved the accounts) and signed on their behalf by

Signature	Print Name	
	A B Pye	Treasurer
	A Wood	GSL

## Scrutineer's Report to the Trustees of the

SELLS SEVENTH SCOUT GROUP / DISTRICT SCOUT COUNCIL

I report on the accounts of the group for year ended 31<sup>st</sup> March 20~~24~~<sup>25</sup>

### Respective responsibilities of Trustees and Scrutineer

As the Group's/District's trustees you are responsible for the preparation of the accounts; you consider that neither the audit nor independent examination requirements of the Charities Act 2011 apply. It is my responsibility without carrying out an audit or independent examination to scrutinise the accounts and to report to you.

### Basis of Scrutineer's Statement

In accordance with the directions given in the Group's/District's constitution, I have scrutinised the records and the accounts set out on pages 1 to 3

### Scrutineer's Statement

In my opinion the accounts are in accordance with the records produced to me and comply with the constitution.

Name: .....Mr Johnnie Sommerfield.....

Address: ..The Old Priory.....

.....Bedlow.....

.....Shefford.....

.....SG17 5PL.....

Date: .....9<sup>th</sup> JUNE 2025.....



## Scrutineer's Report to the Trustees of the

SELLS SEVENTH SCOUT GROUP / DISTRICT SCOUT COUNCIL

I report on the accounts of the group for year ended 31<sup>st</sup> March 20~~24~~<sup>25</sup>

### Respective responsibilities of Trustees and Scrutineer

As the Group's/District's trustees you are responsible for the preparation of the accounts; you consider that neither the audit nor independent examination requirements of the Charities Act 2011 apply. It is my responsibility without carrying out an audit or independent examination to scrutinise the accounts and to report to you.

### Basis of Scrutineer's Statement

In accordance with the directions given in the Group's/District's constitution, I have scrutinised the records and the accounts set out on pages 1 to 3

### Scrutineer's Statement

In my opinion the accounts are in accordance with the records produced to me and comply with the constitution.

Name: .....Mr Johnnie Sommerfield.....

Address: ..The Old Priory.....

.....Bedlow.....

.....Shefford.....

.....SG17 5PL.....

Date: .....9<sup>th</sup> JUNE 2025.....



**SELLS SEVENTH SCOUT GROUP**

England & Wales - Charity number 1198320

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# Accounts

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# Trustees' Annual Report for the period

<b>From</b>	Period start date			<b>To</b>	Period end date		
	Day 01	Month 04	Year 2023		Day 31	Month 03	Year 2024

## Section A Reference and administration details

**Charity name**

Sells Seventh Scout Group

**Other names charity is known by**

**Registered charity number (if any)**

1198320

**Charity's principal address**

Scout Hut  
Powell Close  
Luton  
**Postcode** LU3 2FA

### 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	Alan Wood	Group Scout Leader		
2	Barbara Wood	Assistant Group Scout Leader		
3	Tony Pye	Treasurer		
4	Brian Bates	Chairman		
5	Sue Guess	Secretary		
6	Mathew Allen	Trustee		
7	Christine Wood	Trustee		
8	Ben Summerfield	Trustee		
9	Kevin McAree	Trustee		
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

### Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

**Names and addresses of advisers (Optional information)**

Type of adviser	Name	Address

**Name of chief executive or names of senior staff members (Optional information)**

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**Section B Structure, governance and management**

**Description of the charity's trusts**

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

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

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

ROYAL CHARTER GRANTED 01 JAN 1919

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

AGM Annual General Meeting

**Additional governance issues (Optional information)**

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.

--

**Section C Objectives and activities**

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

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

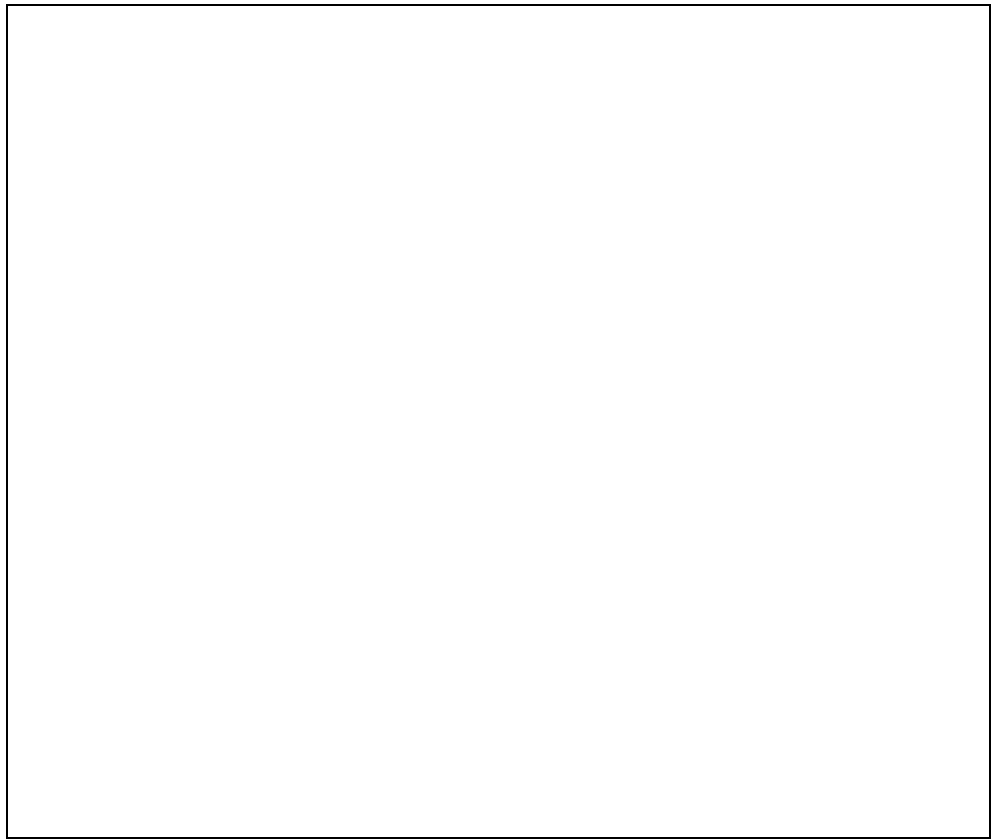
Scout Group with sections for ages from 4 to 14, giving youth life changing experiences and life skills

**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)**

**Additional details of objectives and activities (Optional information)**

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.



## Section D

## Achievements and performance

**Summary of the main achievements of the charity during the year**

The charity has been able to replace old toilet facility with up to date modern facilities and including provision for a new disabled facility.

It continues to promote Scouting in the local community to all ethnicity and cultural, religious backgrounds in youth members from the age of 4 years to 14 years.

## Section E Financial review

**Brief statement of the charity's policy on reserves**

To hold sufficient reserves for any emergency requirements to the building and land that the Scout Group operates from.

**Details of any funds materially in deficit**

None

### Further financial review details (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.

## Section F Other optional information

## Section G Declaration

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

**Signed on behalf of the charity's trustees**

<b>Signature(s)</b>		
<b>Full name(s)</b>	Alan Wood	
<b>Position (eg Secretary, Chair, etc)</b>	Group Scout Leader	
<b>Date</b>	10 – 09 - 2024	

# Sells Seventh Scout Group Receipts and Payments Account

Year start date

Year end date

For the year from	2023	To	2024
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## Receipts and payments

	2023/24			2022/23	
	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Total funds
	£	£	£	£	£
<b>Receipts</b>					
<b>Donations, legacies and similar income</b>					
Membership subscriptions	6,523	-	-	6,523	4,380
Less: Membership subscriptions paid on (National/County/Area/District) <small>enter figures with a minus sign</small>	- 2,667	-	-	- 2,667	- 2,527
Net membership subscriptions retained	3,856	-	-	3,856	1,853
Donations	11,280	-	-	11,280	11,776
Legacies	-	-	-	-	-
Gift Aid	1,358	-	-	1,358	-
Other similar income	-	-	-	-	-
<b>Sub total</b>	<b>16,494</b>	<b>-</b>	<b>-</b>	<b>16,494</b>	<b>13,629</b>
<b>Grants</b>					
Maintenance grant	-	-	-	-	-
Other grants	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Fundraising (gross)</b>					
Detail 1	701	-	-	701	500
Detail 2	-	-	-	-	-
Detail 3	-	-	-	-	-
Other fundraising activities	-	-	-	-	-
<b>Sub total</b>	<b>701</b>	<b>-</b>	<b>-</b>	<b>701</b>	<b>500</b>
<b>Investment income</b>					
Bank interest	166	-	-	166	6
Building Society interest	-	-	-	-	-
The Scout Association Short Term Investment Service	-	-	-	-	-
Property Rent income	-	-	-	-	-
Other investment income	-	-	-	-	-
<b>Sub total</b>	<b>166</b>	<b>-</b>	<b>-</b>	<b>166</b>	<b>6</b>
<b>Total Gross Income</b>	<b>17,361</b>	<b>-</b>	<b>-</b>	<b>17,361</b>	<b>14,135</b>
<b>Asset and investment sales, etc.</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>17,361</b>	<b>-</b>	<b>-</b>	<b>17,361</b>	<b>14,135</b>

# Sells Seventh Scout Group Receipts and Payments Account

Year start date

Year end date

For the year from	2023	To	2024
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## Receipts and payments

	2023/24			2022/23	
	Unrestricted funds £	Restricted funds £	Endowment funds £	Total funds £	Total funds £
<b>Payments</b>					
<b>Charitable Payments</b>					
Youth programme and activities	-	-	-	-	-
Adult support and training	-	-	-	-	-
Rent	-	-	-	-	-
Water and Sewerage	373	-	-	373	167
Electricity and Gas	4,275	-	-	4,275	2,680
Insurance	1,041	-	-	1,041	954
Repairs and Renewals	19,228	-	-	19,228	4,098
Materials and equipment	512	-	-	512	176
Printing and photocopying	-	-	-	-	-
Contribution to camp costs	-	-	-	-	-
Uniforms	160	-	-	160	56
AGM and trustee expenses	79	-	-	79	26
Other costs detail Rates	106	-	-	106	148
Other costs Scouts Activity Support	798	-	-	798	502
Other costs detail 3	-	-	-	-	-
<b>Sub total</b>	<b>26,572</b>	<b>-</b>	<b>-</b>	<b>26,572</b>	<b>8,807</b>
<b>Fundraising expenses</b>					
Detail 1	-	-	-	-	-
Detail 2	-	-	-	-	-
Detail 3	-	-	-	-	-
Other fundraising costs	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total Gross Expenditure</b>	<b>26,572</b>	<b>-</b>	<b>-</b>	<b>26,572</b>	<b>8,807</b>
<b>Asset and investment purchases, etc.</b>	-	-	-	-	-
<b>Total payments</b>	<b>26,572</b>	<b>-</b>	<b>-</b>	<b>26,572</b>	<b>8,807</b>
<b>Net of receipts/(payments)</b>	<b>- 9,210</b>	<b>-</b>	<b>-</b>	<b>- 9,210</b>	<b>5,328</b>
<b>Transfers between funds</b>	-	-	-	-	-
<b>Cash funds last year end</b>	-	-	-	-	-
<b>Cash funds this year end</b>	<b>- 9,210</b>	<b>-</b>	<b>-</b>	<b>- 9,210</b>	<b>5,328</b>

## Statement of assets and liabilities at the end of the year

	2023/24				2022/23
	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Total funds
	£	£	£	£	£
<b>Cash funds</b>					
Bank current account	22,465	-	-	22,465	14,710
Bank deposit account	13	-	-	13	16,978
Building society account	-	-	-	-	-
The Scout Association Short Term Investment Service	-	-	-	-	-
Cash/Floats	-	-	-	-	-
<b>Total cash funds</b>	<b>22,478</b>	<b>-</b>	<b>-</b>	<b>22,478</b>	<b>31,688</b>
<b>Other monetary assets</b>					
Tax claim	-	-	-	-	-
Debts due from the County/Area/District/Group	-	-	-	-	-
Insurance claim	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Investment assets</b>					
Investment property - detail	-	-	-	-	-
Quoted investments	-	-	-	-	-
Other investments - detail	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Non monetary assets for charity's own use</b>					
Badge stock	-	-	-	-	-
Shop stock	-	-	-	-	-
Other stock	-	-	-	-	-
Land and buildings	494,000	-	-	494,000	387,643
Motor vehicles	-	-	-	-	-
Scouting equipment, furniture etc	12,420	-	-	12,420	12,420
Other	4,007	-	-	4,007	3,500
<b>Sub total</b>	<b>510,427</b>	<b>-</b>	<b>-</b>	<b>510,427</b>	<b>403,563</b>
<b>Liabilities</b>					
Accounts not yet paid	-	-	-	-	-
Expenses incurred but not invoiced	-	-	-	-	-
Subscriptions not yet paid	-	-	-	-	-
Loan - detail	-	-	-	-	-
Other liabilities	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>

### Contingent liabilities and future obligations

The above receipts and payments account and statement of assets and liabilities were approved by the Trustees on Xth X 200X (the date of the Executive Committee meeting that approved the accounts) and signed on their behalf by

Signature	Print Name
	A B Pye-Treasurer
	A Wood - GSL

## Scrutineer's Report to the Trustees of the

SELLS SEVENTH SCOUT GROUP / DISTRICT SCOUT COUNCIL

I report on the accounts of the group for year ended 31<sup>st</sup> March 2024

### Respective responsibilities of Trustees and Scrutineer

As the Group's/District's trustees you are responsible for the preparation of the accounts; you consider that neither the audit nor independent examination requirements of the Charities Act 2011 apply. It is my responsibility without carrying out an audit or independent examination to scrutinise the accounts and to report to you.

### Basis of Scrutineer's Statement

In accordance with the directions given in the Group's/District's constitution, I have scrutinised the records and the accounts set out on pages 1 to 3

### Scrutineer's Statement

In my opinion the accounts are in accordance with the records produced to me and comply with the constitution.

Name: .....Mr Johnnie Sommerfield.....

Address: ..7 Gateshill Gardens.....

.....Luton.....

.....LU3 4EZ.....

Date: 22<sup>ND</sup> JULY 2024

