

6TH WHITSTABLE SCOUT GROUP

England & Wales - Charity number 271107

Details

Other names 6TH WHITSTABLE (SWALECLIFFE) SCOUT GROUP

Status Registered

Legal form Other

Registered 1976-04-23

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

Contact

Address 176 Dargate Road
Yorkletts
Whitstable
Kent
CT5 3AH

Phone 07979646029

Email scouts@gaskin.company

Website www.6thwhitstable.org.uk

Activities

Objects: TO PROMOTE THE DEVELOPMENT OF YOUNG PEOPLE IN ACHIEVING THEIR FULL PHYSICAL, INTELLECTUAL, SOCIAL AND SPIRITUAL POTENTIALS AS INDIVIDUALS, AS RESPONSIBLE CITIZENS AND AS MEMBERS OF THEIR LOCAL, NATIONAL AND INTERNATIONAL COMMUNITIES

Activities: To promote the development of young people in achieving their full physical, intellectual, social and spiritual potentials, as individuals, as responsible citizens and as members of their local, national and international communities. The Group operates under the Policy, Organisation and Rules of the Scout Association.

Classification

- **How:** Provides Human Resources, Provides Buildings/facilities/open Space
- **What:** General Charitable Purposes, Education/training, Other Charitable Purposes
- **Who:** Children/young People

Geography

- Kent

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£46,711	£36,525	-	-
2024-03-31	£37,480	£22,720	-	-
2023-03-31	£30,733	£23,552	-	-
2022-03-31	£26,920	£24,136	-	-
2021-03-31	£23,954	£35,572	-	-

Trustees

Name	Role	Appointed
Richard Gaskin	Chair	2024-05-18
ADAM REID		
Cyrilyn Preece		2025-05-10
Emma Marku		2024-05-18
Helen Elizabeth Bennett		2019-05-11
JACK DALE		2013-06-04
MELVIN AUSTIN		
Matthew Drinkwater		2024-05-13
Mia Davies		2025-05-10
Miles Montgomery		2025-05-18
Patricia Gaskin		2024-05-18
Richard Brennan		2019-05-11
Sarah Bogard		2021-09-30
TESSA DALE		2013-06-04
Tom Wratten		2024-05-18

6TH WHITSTABLE SCOUT GROUP

England & Wales - Charity number 271107

Accounts



Report &
Accounts for the year ended
31 March 2025

PRESIDENT & VICE PRESIDENT

(None Appointed)

TRUSTEES: Ex-Officio - Appointment

Group Scout Leader

Tessa Dale

Group Chairperson

Richard Gaskin (Appointed 18/05/2024)

Group Vice Chairperson

Pat Gaskin (Appointed 18/05/2024)

Group Treasurer

Bethany Collier (Resigned 10/05/2025)

Group Secretary

Sue Reid

Grey Beaver Scout Leader

Tessa Dale

Silver Beaver Scout Leader

Helen Bennett

Freestylers Cub Scout Leader

Steve. Poplewell

Highfliers Cub Scout Leader

Jack Dale

Sponsoring Authority

St. John's Church Swalecliffe

TRUSTEES: Nominated

Grey Beavers parent rep.

Natalie Jack (Resigned 26/01/2025)

Mia Manzi (Up for election)

Silver Beavers parent rep.

Jacqui Gibson (Resigned 28/01/2025)

Vacant position

Freestylers parent rep.

Sarah Bogard (Resigned 05/05/2025)

Cyrylyn Preece (Up for election)

Highflyers parent rep.

Tom Wratten (Appointed 18/05/2024)

Maria Tatum (Appointed 18/05/2024, resigned 01/10/2024)

Scout parent rep.

Ben Spratling (Resigned 05/05/2025)

Emma Marqu (Appointed 18/05/2024)

Sarah Bogard (Appointed 05/05/2025)

TRUSTEES: Elected

Melvin Austin

Adam Reid

Richard Brennan

Fund Raising Support Group

Jack Dale

Syndicate Co-ordinator

Adam Reid

SECTION LEADERS (not on Executive Committee)

Scout Leader

Matthew Drinkwater

BANKERS

Lloyds Bank

NatWest

HSBC UK

Nationwide B/S

Group Registration Number with the Scout Association 31699

Charity Registration Number

271107

Contact Name and Address

Mr. Richard Gaskin (07979 646029)

176 Dargate Road, Yorkletts, Whitstable, CT5 3AH



Trustees Annual Report for the year ended 31st March 2025

MAJOR ACTIVITIES AND ACHIEVEMENTS IN THE YEAR

STRUCTURE AND MANAGEMENT: -The Group's governing documents are those of 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, and the Trustees are appointed in accordance with the Policy, Organisation and Rules of The Scout Association.

OBJECTS OF CHARITY: - The objectives of the Group are as a unit of the Scout Association. The purpose of Scouting is to promote the development of young people in achieving their full physical, intellectual, social and spiritual potentials, as individuals, as responsible citizens and as members of their local national and international communities. The method of achieving the Aim of the Association is by providing an enjoyable and attractive scheme of progressive training, based on the Scout Promise and Law and guided by adult leadership. We operate under the Policy Organisation and Rules of the Scout Association. The Trustees have regard to the Charity Commission's public benefit guidance when carrying out activities to which it's relevant.

REVIEW OF MAJOR RISKS: - We have internal controls that include, risk assessments on our hall and fittings and regular checks are put in place. Also, all our activities are risk assessed, two signatories for all payments and our assets are covered by appropriate insurance. 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 six months running costs plus a contingency for building repairs, circa £8,000.

SECTIONS: - The Group runs 2 Beaver Colonies (5¾ - 8 years), 2 Cub Packs (8 -10½ years), 1 Scout Troop (10½ - 14 years). All meet in the Scout HQ Building. The census as at the end of January 2025 shows we have a membership in 6th Whitstable of 90 Young people (81 in 2024) who regularly attend our meetings.

CAMPS: - Both Beavers Colonies had "Joint Sleep Overs" at the HQ. The Cubs, Scouts and Explorers had a camping trip at Gillwell Park. The Cubs, Scouts and Explorers also took part in the National Shooting Competition at Bisley.

ACHIEVEMENTS: - The young people were able to undertake their Badge work including Photography, many other activities including in 1 scout competing with the National Shooting Team.

MEETINGS: All Sections meet at the HQ on Mondays the Silver Beavers and Freestyler Cubs, on Weds the Grey Beavers and the Highflyers Cubs and on Thursday the Scout Section. Night Hawk Explorers meet on Thursdays.

VISITS/OUTINGS/GROUP EVENTS: - The different sections had Police Visits, Night Hikes, Craft and Cooking evenings, Lego evenings and the Scouts took part in the "Monopoly Run" in London and there were joint Christmas parties and various parades including St Georges, and Remembrance parade and a group Sponsored Walk

HELPING OTHERS: - The Scout HQ is used by the NHS during most days in the week, and we now are able to offer the building to the Rainbows, Brownies and Guides on two evenings in the week.

SUPPORT: - We again have been very lucky having great supportive parents, carers and friends, as well as others outside of the Group who have helped us in fundraising and in other ways throughout the year.

CHURCH: - The Group has been supported by the St. Johns Church and we have had our usual Church Parade services throughout the year.

FINANCE: - Receipts for the year totalled £46,711.63 (2024: £37,480.94). Hall running expenses, equipment and Scout Headquarters membership fees continue to be our major outgoings. Payments for the year totalled £36,525.46 (2024: £22,720.68).

We also take advantage of Gift Aid which provides useful additional income at no cost.

Funds held at the year-end amount to £40,374.41 (2024: £25,614.15)



6th Whitstable Scout Group

The accounts have been drawn up on the receipts and payments basis which is consistent with previous years.

Independent Examiners Report to the Trustees of the 6th Whitstable Scout Group

I report to the charity trustees on my examination of the accounts of the charity for the year ended 31 March 2025 which are set out on pages 4 to 9.

Responsibilities and basis of report

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 charity's accounts carried out under section 145 of the 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 giving me cause to believe that in any material respect:

1. accounting records were not kept in accordance with section 130 of the Act; or
2. 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 this report in order to enable a proper understanding of the accounts to be reached.

Signed.....

Name: Eleanor Thompson

Qualifications: ACA BA

Date:.....



Receipts & Payments Account Summary
 for the year ended 31
 March 2025

	2024/25	2023/24
	Unrestricted funds	Unrestricted funds
	£	£
Total receipts for the year (page 5)	46,711.63	37,480.94
Total payments for the year (page 6-7)	<u>(36,525.46)</u>	<u>(22,720.68)</u>
Net receipts for the year	10,186.17	14,760.26
Cash, Bank and unrestricted funds brought forward	<u>40,374.41</u>	<u>25,614.15</u>
Cash, Bank and unrestricted funds carried forward (pages 8)	<u><u>50,560.58</u></u>	<u><u>40,374.41</u></u>

[-The above accounts and accompanying statements of assets and liabilities were approved by the Trustees on 7th May 2025 and are signed on their behalf by Richard Gaskin.



R. GASKIN 07-05-25

	2024/25	2023/24
	Unrestricted funds	Unrestricted funds
	£	£

4

Receipts for the year ended
31 March 2025

MEMBERSHIP

Subscriptions	6,584.50	6,224.50
Capitation	(6,305.00)	(4,984.00)
	<hr/>	<hr/>
	279.50	1,240.50

INVESTMENT INCOME RECEIVED

BS & Bank interest	1.96	-
Flexclusive Saver	21.70	219.06
Savings Account interest	978.76	159.24
	<hr/>	<hr/>
	1,002.42	378.30

DONATIONS (One Off)

	5,725.37	1,379.68
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ACTIVITIES

Outings	2,211.00	1,709.00
Camps	3,653.00	3,016.00
	<hr/>	<hr/>
	5,864.00	4,725.00

FUND RAISING

Bazaar	3,668.49	3,026.19
Jumble Sales	1,405.06	541.23
Wine and Wisdom	1,288.22	827.00
Sponsored Walk	1,107.00	1,594.00
Coffee Morning	-	192.25
	<hr/>	<hr/>
	7,468.77	6,180.67

OTHER RECEIPTS

Gift Aid	1,218.43	2,654.97
Giving Machine	-	16.78
Hire of Hall	23,588.14	19,024.53
Syndicate	1,085.00	1,175.00
Miscellaneous	136.00	395.51
May Day	22.00	-
Uniforms	322.00	310.00
	<hr/>	<hr/>
	26,371.57	23,576.79

TOTAL RECEIPTS FOR THE YEAR 46,711.63
31 March 2025

37,480.94 Payments for the year ended

	2024/25	2023/24
	Unrestricted funds	Unrestricted funds
	£	£
PREMISES		
Boiler Insurance	240.00	228.24
Cleaning	5,889.78	4,167.08
Electricity	588.00	574.00
Fire/Smoke Alarms/Fire Extinguishers	130.20	89.58
Gas	2,008.00	1,250.00
Insurance	1,364.65	1,279.46
Miscellaneous	30.00	54.96
Miscellaneous Repairs (Re-Decoration, Garden & Roof - repairs)	576.00	383.99
Rent	1,819.20	1,819.20
Garden Landscaping	5,950.00	-
Water & Drainage	199.96	167.84
	<hr/>	<hr/>
	18,795.79	10,014.35
DONATIONS	977.50	500.00
ACTIVITIES		
Outings	2,841.55	2,535.15
Camps	4,937.60	2,296.08
Meetings Materials	2,155.48	1,932.10
Equipment	2,046.12	752.39
	<hr/>	<hr/>
	11,980.75	7,515.72
FUND RAISING EXPENSES		
Bazaar	608.20	657.15
Christmas Draw	150.00	150.00
Sponsored Walk	53.21	-
Wine & Wisdom	297.22	166.00
	<hr/>	<hr/>
	1,108.63	973.15
ADMIN/ESTABLISHMENT EXPENSES		
Internet	312.00	292.00
Secretarial	112.50	82.50
Photocopier Rent	11.94	19.90
Photocopier Copies	18.98	25.88
Photocopier Paper	-	52.78
	<hr/>	<hr/>
	455.42	473.06
Payments for the year ended 31 March 2025		

TRANSPORT

	2024/25	2023/24
	Unrestricted funds	Unrestricted funds
	£	£
Hire	276.00	509.01
	<u>276.00</u>	<u>509.01</u>
OTHER EXPENSES		
Syndicate	600.00	570.00
Miscellaneous	273.40	430.17
Badges	200.00	130.00
Trophies	51.00	51.00
AGM	180.49	151.07
Uniform	1,027.49	541.32
Shooting Course	80.00	-
	<u>2,412.38</u>	<u>1,873.56</u>
NET STOCK PURCHASES		
Bazaar Asset - Father Christmas Presents	65.00	30.00
Draw Asset	20.00	20.00
	<u>433.99</u>	<u>811.83</u>
Transfer to Asset Account	433.99	811.83
TOTAL PAYMENTS FOR THE YEAR	<u>36,525.46</u>	<u>22,720.68</u>
	<u><u>85.00</u></u>	<u><u>50.00</u></u>
PURCHASE / SALE OF CAPITAL EQUIPMENT		
Purchase of equipment	433.99	811.83
	<u>433.99</u>	<u>811.83</u>

Statement of Assets & Liabilities as at
31 March 2025

		2023/24 Unrestricted funds £
CASH FUNDS		
Bank Current Accounts	23,009.35	14,190.77
Savings Account	26,739.83	25,159.24
Cash in Hand	14.25	12.25
Syndicate Current Account	797.15	1,012.15
	50,560.58	40,374.41
OTHER MONETARY ASSETS	None	
INVESTMENT ASSETS	None	
NON-MONETARY ASSETS Assets for Charity's own use		
Father Christmas Presents	84.00	102.00
Draw - Lottery fee	20.00	20.00
Land & Buildings	1.00	1.00
Tents & Equipment W.D.V.	1,974.05	2,033.57
	2,079.05	2,156.57
LIABILITIES	None	
CONTINGENT LIABILITIES /FUTURE OBLIGATIONS	<u>None</u>	<u> </u>
	<u> </u>	<u> </u>

Capital Asset Workings
31 March 2025

	WDV b/f	Additions	Depn	WDV c/f
WDV	2,033.57	433.99	493.51	1,974.05
	<u>2,033.57</u>	<u>433.99</u>	<u>493.51</u>	<u>1,974.05</u>

Depreciated in 2025 and going forward on a 20% reducing balance basis

Christmas present stock

42 presents to rollover into 2025 @ £2.00 per present

Trustees' remuneration

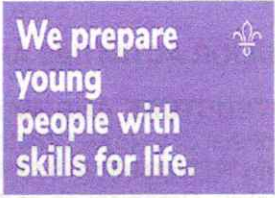
None of the trustees have been paid any remuneration during the year ending 31 March 2025.

6TH WHITSTABLE SCOUT GROUP

England & Wales - Charity number 271107

Accounts

6th Whitstable Scout Group



Report & Accounts for the year ended 31 March 2024

PRESIDENT

Mr. Bernard Smith (Deceased 21/04/2023)

VICE PRESIDENT

(None Appointed)

TRUSTEES: Ex-Officio - Appointment

Group Scout Leader

Mrs. Tessa Dale

Group Chairperson

Mr. Mike Poole

Group Vice Chairperson

Vacant

Group Treasurer

Mrs. Bethany Collier

Group Secretary

Mrs. Sue Reid

Grey Beaver Scout Leader

Mrs. Lorraine Biggs

Silver Beaver Scout Leader

Mrs. Helen Bennett

Freestylers Cub Scout Leader

Mr. Steve. Popplewell

Highfliers Cub Scout Leader

Mr. Jack Dale

Sponsoring Authority

St. John's Church Swalecliffe

TRUSTEES: Nominated

Grey Beavers parent rep.

Mrs. Natalie Jack

Silver Beavers parent rep.

Dr. Lesley Woods (Resigned 23/04/2023)

Mrs. Jacqui Gibson (Appointed 20/05/2023)

Freestylers parent rep.

Mrs. Sarah Bogard

Highfliers parent rep.

Mr. Ben Spratling (Appointed 20/05/2023)

Scout parent rep.

Mr. James Coleman (Resigned 03/10/2023)

TRUSTEES: Elected

Mr. Melvin Austin

Mr. Adam Reid

Mr. Richard Brennan

Mrs. Pam Fisk

Mr. Matt Hicks

Fund Raising Support Group

Mr. Jack Dale

Syndicate Co-ordinator

Mr. Adam Reid

SECTION LEADERS (not on Executive Committee)

Scout Leader

Mr. Matthew Drinkwater

Grey Beaver Leader

Mrs Lorraine Biggs

BANKERS

Lloyds Bank

NatWest

HSBC UK

Nationwide B/S

Group Registration Number with the Scout Association

31699

Charity Registration Number

271107

Contact Name and Address

Mr. M Poole,

90 Maydowns Road, Chestfield, Whitstable CT5 3LW

6th Whitstable Scout Group

Trustees Annual Report for the year ended 31st March 2024

MAJOR ACTIVITIES AND ACHIEVEMENTS IN THE YEAR

STRUCTURE AND MANAGEMENT: -The Group's governing documents are those of 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, and the Trustees are appointed in accordance with the Policy, Organisation and Rules of The Scout Association.

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REVIEW OF MAJOR RISKS: - We have internal controls that include, risk assessments on our hall and fittings and regular checks are put in place. Also, all our activities are risk assessed, two signatories for all payments and our assets are covered by appropriate insurance. 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 six months running costs plus a contingency for building repairs, circa £8,000.

SECTIONS: - The Group runs 2 Beaver Colonies (boys/girls aged 5¼ - 8 years), 2 Cub Packs (8 -10½ years), 1 Scout Troop (10½ - 14 years). All meet in the Scout HQ Building. The census as at the end of January 2024 shows we have a membership in 6th Whitstable of 81 Young people who regularly attend our meetings.

CAMPS: - Both Beavers Colonies had "Sleep Overs" at the HQ. The Scouts took part in the National Shooting Competition at Bisley.

ACHIEVEMENTS: - The young people were able to undertake their Badge work and were successful in Cooking & Hygiene, and Home Help Badges as well as many other activities.

MEETINGS: All Sections meet at the HQ on Mondays the Silver Beavers and Freestyler Cubs, on Weds the Grey Beavers and the Highflyers Cubs and on Thursday the Scout Section.

VISITS/OUTINGS/GROUP EVENTS: - The Beavers are doing food safety, hygiene, and cooking, and the Highflyer Cubs had a trip to Hendon Flying RAF Museum. 30 young people are going to the Gilwell park with 15 Scouts, 9 Cubs and 6 Explorers. The Scouts took part in the "Monopoly Run" in London.

HELPING OTHERS: - The Scout HQ is used by the NHS during most days in the week, and we now are able to offer the building the Rainbows Brownies and Guides on two evening in the week.

SUPPORT: - We again have been very lucky having great supportive parents, carers and friends, as well as others outside of the Group who have helped us in fundraising and in other ways throughout the year.

CHURCH: - The Group has been supported by the St. Johns Church and we have had our usual Church Parade services throughout the year.

FINANCE: - Receipts for the year totalled £37,481 (2023: £30,733). Hall running expenses, equipment and Scout Headquarters membership fees continue to be our major outgoings. Payments for the year totalled £22,721 (2023: £23,553).

We also take advantage of Gift Aid which provides useful additional income at no cost.

Funds held at the year-end amount to £40,374.

The accounts have been drawn up on the receipts and payments basis which is consistent with previous years.

6th Whitstable Scout Group

Independent Examiners Report to the Trustees of the 6th Whitstable Scout Group

I report to the charity trustees on my examination of the accounts of the charity for the year ended 31 March 2024 which are set out on pages 4 to 9.

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1. accounting records were not kept in accordance with section 130 of the Act; or
2. 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 this report in order to enable a proper understanding of the accounts to be reached.

Signed Eleanor Thompson

Name: Eleanor Thompson

Qualifications: ACA BA

Date: 16/05/2024

**Receipts for the year ended
31 March 2024**

	2023/24	2022/23
	Unrestricted	Unrestricted
	funds	funds
	£	£
MEMBERSHIP		
Subscriptions	6,224.50	6,591.00
Capitation	(4,984.00)	(5,208.00)
	<u>1,240.50</u>	<u>1,383.00</u>
INVESTMENT INCOME RECEIVED		
BS & Bank interest	-	0.32
Flexclusive Saver	219.06	32.32
Savings Account interest	159.24	
	<u>378.30</u>	<u>32.64</u>
DONATIONS (One Off)	1,379.68	505.00
ACTIVITIES		
Outings	1,709.00	1,349.50
Camps	3,016.00	2,979.02
	<u>4,725.00</u>	<u>4,328.52</u>
FUND RAISING		
Bazaar	3,026.19	2,601.28
Jumble Sales	541.23	786.45
Wine and Wisdom	827.00	543.00
Sponsored Walk	1,594.00	1,292.00
Coffee Morning	192.25	-
	<u>6,180.67</u>	<u>5,222.73</u>
OTHER RECEIPTS		
Gift Aid	2,654.97	-
Giving Machine	16.78	-
Hire of Hall	19,024.53	17,079.74
Syndicate	1,175.00	1,134.00
Miscellaneous	395.51	915.67
Platinum Jubilee	-	-
Uniforms	310.00	132.00
	<u>23,576.79</u>	<u>19,261.41</u>
TOTAL RECEIPTS FOR THE YEAR	<u><u>37,480.94</u></u>	<u><u>30,733.30</u></u>

**Payments for the year ended
31 March 2024**

	2023/24 Unrestricted funds £	2022/23 Unrestricted funds £
PREMISES		
Boiler Insurance	228.24	215.97
Cleaning	4,167.08	4,294.75
Electricity	574.00	776.00
Fire/Smoke Alarms/Fire Extinguishers	89.58	233.98
Gas	1,250.00	784.00
Insurance	1,279.46	1,151.60
Miscellaneous	54.96	49.92
Miscellaneous Repairs (Re-Decoration, Garden & Roof - repairs)	383.99	662.00
Rent	1,819.20	1,819.20
Roof Maintenance/Repair	-	-
Water & Drainage	167.84	120.67
	10,014.35	10,108.09
DONATIONS	500.00	873.80
ACTIVITIES		
Outings	2,535.15	1,673.35
Camps	2,296.08	2,416.94
Meetings Materials	1,932.10	1,611.26
Equipment	752.39	595.58
	7,515.72	6,297.13
FUND RAISING EXPENSES		
Bazaar	657.15	284.95
Christmas Draw	150.00	220.00
Sponsored Walk	-	59.16
Wine & Wisdom	166.00	78.57
	973.15	642.68
ADMIN/ESTABLISHMENT EXPENSES		
Internet	292.00	-
Secretarial	82.50	55.00
Domain renewal	-	115.67
Photocopier Rent	19.90	19.90
Photocopier Copies	25.88	26.57
Photocopier Paper	52.78	-
	473.06	217.14

**Payments for the year ended
31 March 2024**

	2023/24 Unrestricted funds £	2022/23 Unrestricted funds £
TRANSPORT		
Fuel	-	80.00
Hire	509.01	1,038.02
	<u>509.01</u>	<u>1,118.02</u>
 OTHER EXPENSES		
Syndicate	570.00	425.00
Miscellaneous	430.17	1,322.83
Badges	130.00	165.00
Trophies	51.00	95.50
AGM	151.07	110.89
Uniform	541.32	816.83
	<u>1,873.56</u>	<u>2,936.05</u>
 NET STOCK PURCHASES		
Bazaar Asset - Father Christmas Presents	30.00	93.00
Draw Asset	20.00	20.00
	<u>50.00</u>	<u>113.00</u>
 PURCHASE / SALE OF CAPITAL EQUIPMENT		
Purchase of equipment	811.83	1,246.76
Transfer to Asset Account	811.83	1,246.76
	<u>811.83</u>	<u>1,246.76</u>
 TOTAL PAYMENTS FOR THE YEAR	 <u><u>22,720.68</u></u>	 <u><u>23,552.67</u></u>

**Statement of Assets & Liabilities as at
31 March 2024**

	2023/24	2022/23
	Unrestricted	Unrestricted
	funds	funds
	£	£
CASH FUNDS		
Bank Current Accounts	14,190.77	12,851.42
Flexclusive Saver Account	-	12,265.58
Savings Account	25,159.24	-
Cash in Hand	12.25	90.00
Syndicate Current Account	1,012.15	407.15
	<u>40,374.41</u>	<u>25,614.15</u>
 OTHER MONETARY ASSETS	 None	
 INVESTMENT ASSETS	 None	
 NON-MONETARY ASSETS Assets for Charity's own use		
Father Christmas Presents	102.00	64.50
Draw - Lottery fee	20.00	20.00
Land & Buildings	1.00	1.00
Tents & Equipment W.D.V.	2,033.57	1,730.14
	<u>2,156.57</u>	<u>1,815.64</u>
 LIABILITIES	 None	
 CONTINGENT LIABILITIES /FUTURE OBLIGATIONS	 None	

Capital Asset Workings
31 March 2024

	WDV b/f	Additions	Depn	WDV c/f
WDV	1,730.14	811.83	508.39	2,033.57
	<u>1,730.14</u>	<u>811.83</u>	<u>508.39</u>	<u>2,033.57</u>

Depreciated in 2024 and going forward on a 20% reducing balance basis

Christmas present stock

51 presents to rollover into 2024 @ £2.00 per present

Trustees' remuneration

None of the trustees have been paid any remuneration during the year ending 31 March 2024.

6TH WHITSTABLE SCOUT GROUP

England & Wales - Charity number 271107

Accounts



We prepare
young
people with
skills for life.

Report & Accounts for the year ended 31 March 2023

PRESIDENT

Mr. Bernard Smith

VICE PRESIDENT

(None Appointed)

TRUSTEES: *Ex-Officio* - Appointment

Group Scout Leader

Mrs. Tessa Dale

Group Chairperson

Mr. Mike Poole

Group Vice Chairperson

Vacant

Group Treasurer

Mrs. Bethany Collier

Group Secretary

Mrs. Jo Clark (Resigned 14/05/2022)

Mrs. Sue Reid (Appointed 14/05/2022)

Grey Beaver Scout Leader

Vacant

Silver Beaver Scout Leader

Mrs. Nicola Hillier

Freestylers Cub Scout Leader

Mr. Steve. Popplewell

Highfliers Cub Scout Leader

Mr. Jack Dale

Scout Leader

Mr. Jim Hughes (Resigned 20/10/2022)

Mr. Matthew Drinkwater (Appointed 20/10/2022)

Sponsoring Authority

St. John's Church Swalecliffe

TRUSTEES: *Nominated*

Grey Beavers parent rep.

Mrs. Pam Fisk (Resigned 14/05/2022)

Mrs. Natalie Jack (Appointed 14/05/2022)

Silver Beavers parent rep.

Mr. Matt Hicks (Resigned 14/05/2022)

Dr. Leslie Woods (Appointed 14/05/2022)

Freestylers parent rep.

Mrs. Sarah Bogard

Highflyers parent rep.

Mr. Richard Brennan

Scout parent rep.

Mr. James Coleman

TRUSTEES: *Elected*

Mr. Melvin Austin

Mr. Adam Reid

Mrs. Pam Fisk (Appointed 14/05/2022)

Mr. Matt Hicks (Appointed 14/05/2022)

Fund Raising Support Group

Mr. Jack Dale

Syndicate Co-ordinator

Mrs. Tessa Dale

BANKERS

Lloyds Bank

NatWest

HSBC UK

Nationwide B/S

Group Registration Number with the Scout Association

31699

Charity Registration Number

271107

Contact Name and Address

Mr. M Poole,

90 Maydowns Road, Chestfield, Whitstable CT5 3LW

6th Whitstable Scout Group

MAJOR ACTIVITIES AND ACHIEVEMENTS IN THE YEAR

STRUCTURE AND MANAGEMENT: -The Group's governing documents are those of 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, and the Trustees are appointed in accordance with the Policy, Organisation and Rules of The Scout Association.

OBJECTS OF CHARITY: - The objectives of the Group are as a unit of the Scout Association. The purpose of Scouting is to promote the development of young people in achieving their full physical, intellectual, social and spiritual potentials, as individuals, as responsible citizens and as members of their local national and international communities. The method of achieving the Aim of the Association is by providing an enjoyable and attractive scheme of progressive training, based on the Scout Promise and Law and guided by adult leadership. We operate under the Policy Organisation and Rules of the Scout Association. The Trustees have regard to the Charity Commission's public benefit guidance when carrying out activities to which it's relevant.

REVIEW OF MAJOR RISKS: - We have internal controls that include, risk assessments on our hall and fittings and regular checks are put in place. Also, all our activities are risk assessed, two signatories for all payments and our assets are covered by appropriate insurance. 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 six months running costs plus a contingency for building repairs, circa £8,000.

SECTIONS: - The Group runs 2 Beaver Colonies (boys/girls aged 5¼ - 8 years), 2 Cub Packs (8 -10½ years), 1 Scout Troop (10½ - 14 years). All meet in the Scout HQ Building. The census as at the end of January 2023 shows we have a membership in 6th Whitstable of 93 Young people who regularly attend our meetings.

CAMPS: - **Both** Beavers Colonies had "Sleep Overs" at the HQ. The Scouts took part in the National Shooting Competition at Bisley and won a "First".

ACHIEVEMENTS: - The young people were able to undertake their Badge work and were successful in Environmental Studies and other activities.

MEETINGS: All Sections meet at the HQ on Mondays the Silver Beavers and Freestyler Cubs, on Weds the Grey Beavers and the Highflyers Cubs and on Thursday the Scout Section.

VISITS/OUTINGS/GROUP EVENTS: - There has been a Beaver Section visit to the Fire Station, and the Highflyer Cubs had a trip to Chatham Dockyard. We ran a "Sponsored Walk" to help with our funds and to contribute to the Air Ambulance

HELPING OTHERS: - The Scout HQ is used by the NHS during most days in the week, and we now are able to offer the building the Rainbows Brownies and Guides on two evening in the week. We also raised money for the Air Ambulance following the Sponsored Walk

SUPPORT: - We again have been very lucky having great supportive parents, carers and friends, as well as others outside of the Group who have helped us in fundraising and in other ways throughout the year.


CHURCH: - The Group has been supported by the St. Johns Church and we have had our usual Church Parade services throughout the year..

FINANCE: - Receipts for the year totalled £30,733 (2022: £26,920). Hall running expenses, equipment and Scout Headquarters membership fees continue to be our major outgoings. Payments for the year totalled £23,553 (2022: £24,136).

The Trustees have considered going concern, and although the global pandemic, the HQ building was still available to our main hirer the NHS who were able to use the building and financially support the Group. We also take advantage of Gift Aid which provides useful additional income at no cost.

During the year we were able to successfully redecorate and supply new curtains to our two main halls. Funds held at the year-end amount to £25,614.

The accounts have been drawn up on the receipts and payments basis which is consistent with previous years.



6th Whitstable Scout Group
6th Whitstable Scout Group

I report to the charity trustees on my examination of the accounts of the charity for the year ended 31 March 2023 which are set out on pages 4 to 9.

Responsibilities and basis of report

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 charity's accounts carried out under section 145 of the 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 giving me cause to believe that in any material respect:

1. accounting records were not kept in accordance with section 130 of the Act; or
2. 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 this report in order to enable a proper understanding of the accounts to be reached.

Signed.....

Name: Alun Edwards

Qualifications: FCA DChA MAAT

Address:- 42 Westgate Close
Canterbury
Kent CT2 8JH

Date:.....

**Receipts & Payments Account Summary
for the year ended
31 March 2023**

	2022/23	2021/22
	Unrestricted	Unrestricted
	funds	funds
	£	£
Total receipts for the year (page 5)	30,733.30	26,920.48
Total payments for the year (page 6-7)	<u>23,552.67</u>	<u>24,136.00</u>
Net payments for the year	7,180.63	2,784.48
Cash, Bank and unrestricted funds brought forward	<u>18,433.52</u>	<u>15,649.04</u>
Cash, Bank and unrestricted funds carried forward (pages 8)	<u>25,614.15</u>	<u>18,433.52</u>

The above accounts and accompanying statements of assets and liabilities were approved by the Trustees on 10th May 2023 and are signed on their behalf by Mike Poole.

Mike Poole

10 MAY 2023.

6TH WHITSTABLE SCOUT GROUP

England & Wales - Charity number 271107

Accounts

6th Whitstable Scout Group



We prepare
young
people with
skills for life.

Report & Accounts for the year ended 31 March 2022

PRESIDENT

Mr. Bernard Smith

VICE PRESIDENT

(None Appointed)

TRUSTEES: Ex-Officio - Appointment

Group Scout Leader

Mrs. Tessa Dale

Group Chairperson

Mr. Mike Poole

Group Vice Chairperson

Vacant

Group Treasurer

Mrs. Bethany Collier

Group Secretary

Mrs. Jo Clark

Grey Beaver Scout Leader

Vacant

Silver Beaver Scout Leader

Mrs. Nicola Hillier

Freestylers Cub Scout Leader

Mr. Steve. Popplewell

Highfliers Cub Scout Leader

Mr. Jack Dale

Scout Leader

Mr. Jim Hughes

Sponsoring Authority

St. John's Church Swalecliffe

TRUSTEES : Nominated

Grey Beavers parent rep.

Mrs. Pam Fisk

Silver Beavers parent rep.

Mr. Matt Hicks (Appointed 30/09/2021)

Freestylers parent rep.

Mr. Gareth Vilday (Resigned 30/09/2021)

Highfliers parent rep.

Mrs. Sarah Bogard (Appointed 30/09/2021)

Scout parent rep.

Mr. Richard Brennan

Mrs. Janette Johnson

TRUSTEES: Elected

Mr. Richard Brennan

Mr. Melvin Austin

Mr. Adam Reid

Fund Raising Support Group

Mr. Jack Dale

Syndicate Co-ordinator

Mrs. Tessa Dale

BANKERS

Lloyds, Nationwide B/S & NatWest

Group Registration Number with the Scout Association

31699

Charity Registration Number

271107

Contact Name and Address

Mr. M Poole,

90 Maydowns Road, Chestfield, Whitstable CT5 3LW

6th Whitstable Scout Group

To: Atun Edwards FCA DChA MAAT (Independent Examiner)
42 Westgate Close
Canterbury
Kent
CT2 8JH

Dear Sirs:

The following representations are made on the basis of enquiries of management and staff with relevant knowledge and experience such as we consider necessary in connection with your independent examination of the charity's financial statements for the year ended 31 March 2022. These enquiries have included inspection of supporting documentation where appropriate and are sufficient to satisfy ourselves that we can make each of the following representations. All representations are made to the best of our knowledge and belief.

General

- 1 We acknowledge that the work performed by you is substantially less in scope than an audit performed in accordance with International Standards on Auditing (UK) and that you do not express an audit opinion.
- 2 We confirm that the charity was entitled to exemption under section 144 of the Charities Act 2011 from the requirement to have its financial statements for the financial year ended 31 March 2022 audited.
- 3 We have fulfilled our responsibilities as trustees as set out in the terms of your engagement letter dated 6 May 2020, under the Charities Act 2011 for preparing financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), for being satisfied that they give a true and fair view and for making accurate representations to you.
- 4 All the transactions undertaken by the charity have been properly reflected and recorded in the accounting records.
- 5 All the accounting records have been made available to you for the purpose of your independent examination. We have provided you with unrestricted access to all appropriate persons within the charity, and with all other records and related information requested, including minutes of all management and trustee meetings and correspondence with The Charity Commission.
- 6 The financial statements are free of material misstatements, including omissions.
- 7 The effects of uncorrected misstatements are immaterial both individually and in total.

Assets and liabilities

- 8 The charity has satisfactory title to all assets and there are no liens or encumbrances on the charity's assets, except for those that are disclosed in the notes to the financial statements.
- 9 All actual liabilities, contingent liabilities and guarantees given to third parties have been recorded or disclosed as appropriate.
- 10 We have no plans or intentions that may materially alter the carrying value and where relevant the fair value measurements or classification of assets and liabilities reflected in the financial statements.

Legal claims

11 We have disclosed to you all claims in connection with litigation that have been, or are expected to be, received and such matters, as appropriate, have been properly accounted for, and disclosed in, the financial statements.

Laws and regulations

12 We have disclosed to you all known instances of non-compliance or suspected non-compliance with laws and regulations whose effects should be considered when preparing the financial statements.

Related parties

14 Related party relationships and transactions have been appropriately accounted for and disclosed as applicable in the financial statements. We have disclosed to you all relevant information concerning such relationships and transactions and are not aware of any other matters which require disclosure in order to comply with the requirements of charity law or accounting standards.

Going concern

13 We believe that future sources of funding or support will be more than adequate for the charity's needs, the level of the charity's reserves being sufficient to ensure the continued operation of the charity. We have considered a period of twelve months from the date of approval of the financial statements. We believe that no further disclosures relating to the charity's ability to continue as a going concern need to be made in the financial statements.

Grants and donations

14 All grants, donations and other income, the receipt of which is subject to specific terms or conditions, have been notified to you. There have been no breaches of terms or conditions in the application of such income.

Yours faithfully,



.....
Signed on behalf of the board of trustees

[Date] 05/07/2022

6th Whitstable Scout Group

Trustees Annual Report for the year ended 31st March 2022

MAJOR ACTIVITIES AND ACHIEVEMENTS IN THE YEAR:

STRUCTURE AND MANAGEMENT: -The Group's governing documents are those of 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, and the Trustees are appointed in accordance with the Policy, Organisation and Rules of The Scout Association.

OBJECTS OF CHARITY: - The objectives of the Group are as a unit of the Scout Association. The purpose of Scouting is to promote the development of young people in achieving their full physical, intellectual, social and spiritual potentials, as individuals, as responsible citizens and as members of their local, national and international communities. The method of achieving the Aim of the Association is by providing an enjoyable and attractive scheme of progressive training, based on the Scout Promise and Law and guided by adult leadership. We operate under the Policy, Organisation and Rules of the Scout Association. The Trustees have regard to the Charity Commission's public benefit guidance when carrying out activities to which it's relevant.

REVIEW OF MAJOR RISKS: - We have internal controls that include, risk assessments on our hall and fittings and regular checks are put in place. Also, all our activities are risk assessed, two signatories for all payments and our assets are covered by appropriate insurance. 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 six months running costs plus a contingency for building repairs, circa £8,000.

SECTIONS: - The Group runs 2 Beaver Colonies (boys/girls aged 5½ - 8 years), 2 Cub Packs (8 -10½ years), 1 Scout Troop (10½ - 14 years). All meet in the Scout HQ Building. The census as at the end of January 2022 shows we have a membership in 6th Whitstable of 93 Young people who regularly attend our meetings.

CAMPS: - Due to the Covid pandemic camping was restricted but both Beavers Colonies had "Sleep Overs" at the HQ. Plans are in place for tent, outside camping this year.

ACHIEVEMENTS: - The young people were able to undertake their Badge work and were successful in Environmental Studies and other activities.

MEETINGS: - We have moved on from the Covid Restrictions and All Sections are now meeting in the HQ as usual. Mondays the Silver Beavers and Freestyler Cubs, on Weds the Grey Beavers and the Highfliers Cubs and on Thursday the Scout Section.

VISITS/OUTINGS/GROUP EVENTS: - We ran a "Sponsored Walk" to help with our funds and to make a contribution to the Ukraine Relief Fund

HELPING OTHERS: - This year it was decided to "retire" our Christmas Scout Post. After 38 years and raising over £10,000 for local charities.

SUPPORT: - We again have been very lucky having great supportive parents, carers and friends, as well as others outside of the Group who have helped us in fundraising and in other ways throughout the year.

CHURCH: - The Group has been supported by the St. Johns Church although we have not been able to have formal church parades.

FINANCE: - Receipts for the year totalled £26,920 (2021: £23,956). Hall running expenses, equipment and Scout Headquarters membership fees continue to be our major outgoings. Payments for the year totalled £24,136 (2021: £35,572).

The Trustees have considered going concern, and although the global pandemic, the HQ building was still available to our main hirer the NHS who were able to use the building and financially support the Group. We also take advantage of Gift Aid which provides useful additional income at no cost.

During the year we were able to successfully redecorate and supply new curtains to our two main halls. Funds held at the year-end amount to £18,434.

The accounts have been drawn up on the receipts and payments basis which is consistent with previous years.

6th Whitstable Scout Group

Independent Examiners Report to the Trustees of the 6th Whitstable Scout Group

I report to the charity trustees on my examination of the accounts of the charity for the year ended 31 March 2022 which are set out on pages 4 to 9.

Responsibilities and basis of report

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 charity's accounts carried out under section 145 of the 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 giving me cause to believe that in any material respect:

1. accounting records were not kept in accordance with section 130 of the Act; or
2. 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 this report in order to enable a proper understanding of the accounts to be reached.

Signed 

Name: Alan Edwards

Qualifications: FCA DChA MAAT

Address:- 42 Westgate Close
Canterbury
Kent CT2 8JH

Date: 9 July 2022

Receipts & Payments Account Summary
for the year ended
31 March 2022

	2021/22 Unrestricted funds £	2020/21 Unrestricted funds £
Total receipts for the year (page 5)	26,920.48	23,954.86
Total payments for the year (page 6-7)	<u>(24,136.00)</u>	<u>(35,572.26)</u>
Net payments for the year	2,784.48	(11,617.40)
Cash, Bank and unrestricted funds brought forward	15,649.04	27,266.44
Cash, Bank and unrestricted funds carried forward (pages 8)	<u>18,433.52</u>	<u>15,649.04</u>

Mike Poole

The above accounts and accompanying statements of assets and liabilities were approved by the Trustees on 5 July 2022 and are signed on their behalf by Mike Poole.

Receipts for the year ended
31 March 2022

	2021/22 Unrestricted funds £	2020/21 Unrestricted funds £
MEMBERSHIP		
Subscriptions	4,576.50	3,240.25
Capitation	(3,022.00)	(5,535.00)
	<u>1,554.50</u>	<u>(2,294.75)</u>
GRANTS		
COVID-19 Business Grant	-	10,000.00
KCC grant	-	3,000.00
Scouts Recovery Fund	-	3,500.00
	<u>-</u>	<u>16,500.00</u>
INVESTMENT INCOME RECEIVED		
BS & Bank interest	0.32	0.10
Flexclusive Saver	0.74	32.52
	<u>1.06</u>	<u>32.62</u>
DONATIONS (One-Off)		
	1,715.00	42.95
ACTIVITIES		
Outings	1,019.80	-
Camps	974.00	240.00
	<u>1,993.80</u>	<u>240.00</u>
FUND RAISING		
Bazaar	2,230.13	-
Jumble Sales	490.71	-
Wine and Wisdom	935.00	-
Coffee morning	216.70	-
	<u>3,872.54</u>	<u>-</u>
OTHER RECEIPTS		
Gift Aid	1,569.56	1,130.90
Giving Machine	40.18	15.24
Hire of Hall	13,700.31	6,227.55
Syndicate	1,216.00	1,285.00
Miscellaneous	1,107.53	715.35
Platinum Jubilee	20.00	-
Uniforms	130.00	60.00
	<u>17,783.58</u>	<u>9,434.04</u>
TOTAL RECEIPTS FOR THE YEAR	<u><u>26,926.48</u></u>	<u><u>23,954.86</u></u>

Payments for the year ended
31 March 2022

	2021/22 Unrestricted funds £	2020/21 Unrestricted funds £
PREMISES		
Boiler Insurance	200.50	198.00
Cleaning	2,821.23	1,400.20
Electricity	328.00	340.00
Fire/Smoke Alarms/Fire Extinguishers	70.80	66.00
Gas	955.00	445.00
Insurance	1,026.37	965.05
Miscellaneous	-	32.50
Miscellaneous Repairs (Re-Decoration, Garden & Roof - repairs)	9,005.04	770.69
Rent	1,819.20	1,819.20
Roof Maintenance/Repair	-	27,155.00
Water & Drainage	214.99	10.00
	16,441.13	33,201.64
DONATIONS		
	190.00	-
ACTIVITIES		
Outings	2,218.70	313.00
Camps	60.00	-
Meetings Materials	792.52	272.07
Equipment	47.53	-
	3,118.75	585.07
FUND-RAISING EXPENSES		
Bazaar	395.80	-
Christmas Draw	147.54	-
Sponsored Walk	44.39	-
	587.73	-
ADMIN/ESTABLISHMENT EXPENSES		
Secretarial	119.44	46.82
Domain renewal	153.53	85.67
Photocopier Rent	7.96	15.34
Photocopier Copies	38.90	19.48
Photocopier Paper	10.00	-
	329.83	167.31

Payments for the year ended
31 March 2022

	2021/22 Unrestricted funds £	2020/21 Unrestricted funds £
OTHER EXPENSES		
Syndicate	715.00	570.00
Miscellaneous	1,315.65	691.07
Badges	109.50	-
AGM	88.48	-
Uniform	1,019.94	336.57
	<u>3,248.57</u>	<u>1,598.24</u>
NET STOCK PURCHASES		
Bazaar Asset - Father Christmas Presents	-	-
Draw Asset	-	20.00
Scout Post Asset	-	-
	<u>-</u>	<u>20.00</u>
PURCHASE / SALE OF CAPITAL EQUIPMENT		
Purchase of projector	219.99	-
Transfer to Asset Account	219.99	-
	<u>219.99</u>	<u>-</u>
TOTAL PAYMENTS FOR THE YEAR	<u><u>24,136.00</u></u>	<u><u>35,572.26</u></u>

**Statement of Assets & Liabilities as at
31 March 2022**

	2021/22 Unrestricted funds £	2020/21 Unrestricted funds £
CASH FUNDS		
Bank Current Accounts	7,403.14	4,708.88
B. S. Accounts	547.21	1,194.30
Flexclusive Saver Account	9,233.26	9,232.52
Cash in Hand	551.76	316.19
Syndicate Current Account	698.15	197.15
	<u>18,433.52</u>	<u>15,649.04</u>
OTHER MONETARY ASSETS	None	
INVESTMENT ASSETS	None	
NON-MONETARY ASSETS Assets for Charity's own use		
Father Christmas Presents	66.00	34.00
Draw - Lottery fee	20.00	20.00
Land & Buildings	1.00	1.00
Scout Post-Stamp Stock	145.60	145.60
Tents & Equipment W.D.V.	915.91	924.90
	<u>1,148.51</u>	<u>1,125.50</u>
LIABILITIES	None	
CONTINGENT LIABILITIES/FUTURE OBLIGATIONS	None	

Capital Asset Workings
31 March 2022

	WDV b/f	Additions	Depn	WDV c/f
WDV	924.90	219.99	(228.98)	915.91
	<u>924.90</u>	<u>219.99</u>	<u>(228.98)</u>	<u>915.91</u>

Depreciated in 2022 and going forward on a 20% reducing balance basis.

2021/22

Scout Post Stamp Stock

Opening Stock	14,725.00	145.60	0.009888	Cost per stamp
Purchased	-	-		
Used in Year	-	-		No of cards posted
Closing Stock	14,725.00	145.60		
	-	-		
	14,725.00	145.60		
Closing Stock:	14,725.00	145.60		

Christmas present stock

44 presents to rollover into 2022 @ £1.50 per present

Trustees' remuneration

None of the trustees have been paid any remuneration during the year ending 31 March 2022.