

2ND CROWTHORNE SCOUT GROUP

England & Wales - Charity number 271232

Details

Status Registered

Legal form Other

Registered 1976-05-06

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

Contact

Address 2nd Crowthorne Scout Association
Unit 3-4 Pinewood Leisure Centre
Old Wokingham Road
Wokingham
Berkshire
RG40 3AQ

Phone 01344205181

Email SecondCrowthorneScoutGroup@outlook.com

Website <https://www.2crowthornegroup.com>

Activities

Objects: THE INSTRUCTION OF BOYS OF ALL CLASSES IN THE PRINCIPLES OF DISCIPLINE, LOYALTY AND GOOD CITIZENSHIP.

Activities: Healthy outdoor activities, camping, climbing, canoeing etc.

Classification

- **How:** Provides Human Resources, Provides Advocacy/advice/information
- **What:** Education/training, Arts/culture/heritage/science, Amateur Sport, Environment/conservation/heritage, Economic/community Development/employment
- **Who:** Children/young People

Geography

- **Area of benefit:** WOKINGHAM WITHOUT AND DISTRICT
- Wokingham

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£40,717	£40,248	-	-
2024-03-31	£32,773	£41,267	-	-
2023-03-31	£26,246	£23,862	-	-
2022-03-31	£21,906	£16,977	-	-
2021-03-31	£34,606	£36,017	-	-

Trustees

Name	Role	Appointed
Michael Theal	Chair	2025-07-15
Ben Grimmett		2024-09-17
Delyth Lynch		2026-01-14
Joshua Elvin		2024-09-17
Matthew Cook		2021-12-20
Pam Elvin		2019-10-01
Sandra Sidey		2014-10-13

2ND CROWTHORNE SCOUT GROUP

England & Wales - Charity number 271232

Accounts

Trustees' Annual Report

For the period

From (start date)

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 to end date

3	1	0	3	2	5
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Section A	Reference and administration details
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Charity name	2nd Crowthorne Scout Group											
Other names the charity is known by												
Registered charity number (if any)	<table style="display: inline-table; border-collapse: collapse;"><tr><td style="width: 20px; text-align: center;">2</td><td style="width: 20px; text-align: center;">7</td><td style="width: 20px; text-align: center;">1</td><td style="width: 20px; text-align: center;">2</td><td style="width: 20px; text-align: center;">3</td><td style="width: 20px; text-align: center;">2</td></tr></table>	2	7	1	2	3	2					
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HQ registration number	<table style="display: inline-table; border-collapse: collapse;"><tr><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td></tr></table>											
Charity's principal address	<table style="width: 100%; border-collapse: collapse;"> <tr><td style="border-bottom: 1px solid black;">Building 3</td></tr> <tr><td style="border-bottom: 1px solid black;">Pinewood Centre, Old Wokingham Road</td></tr> <tr><td style="border-bottom: 1px solid black;">Wokingham, Berkshire</td></tr> <tr><td style="text-align: right;">Postcode <table style="display: inline-table; border-collapse: collapse;"><tr><td style="width: 20px; text-align: center;">R</td><td style="width: 20px; text-align: center;">G</td><td style="width: 20px; text-align: center;">4</td><td style="width: 20px; text-align: center;">0</td><td style="width: 20px; text-align: center;">3</td><td style="width: 20px; text-align: center;">A</td><td style="width: 20px; text-align: center;">Q</td></tr></table></td></tr> </table>	Building 3	Pinewood Centre, Old Wokingham Road	Wokingham, Berkshire	Postcode <table style="display: inline-table; border-collapse: collapse;"><tr><td style="width: 20px; text-align: center;">R</td><td style="width: 20px; text-align: center;">G</td><td style="width: 20px; text-align: center;">4</td><td style="width: 20px; text-align: center;">0</td><td style="width: 20px; text-align: center;">3</td><td style="width: 20px; text-align: center;">A</td><td style="width: 20px; text-align: center;">Q</td></tr></table>	R	G	4	0	3	A	Q
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R	G	4	0	3	A	Q						

Names of the charity trustees who manage the charity

	Trustee Name	Office (if any)	Dates acted if not for whole year
1			
2	Sandra Sidey	Interim Chair & GLV	
4	Pam Elvin	Treasurer	
5	Graham Brant	Scout Leader	
6	Dolina Andrew	Beaver Leader	
7	Matthew Cook	Scout Parent/Member	
8	Ben Grimmett	Explorer Leader	
9	Josh Elvin	Scout Leader	
10			
11			
12			
13			
14			
15			

Names and addresses of advisers (optional information but encouraged as best practice)

Type of advisor	Name	Address
Accountant	Elizabeth Sanders	25 Gordon Road, Windsor, Berks, SL4 3RG

Section B**Structure, governance and management**

Description of the charity's trusts

Type of governing document

(e.g. trust deed, constitution)

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

How the charity is constituted

(e.g. trust, association, company)

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

Trustee selection methods

(e.g. appointed by, elected by)

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

Additional governance issues (optional information but encouraged as best practice)

You may choose to include additional information, where relevant, about:

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

Policies and procedures adopted for:

- a) the induction and training of trustees;
- b) trustee' consideration of major risks and the systems and procedures to manage them

The Committee consists of 2 independent representatives, Building Manager and Treasurer together with the Group Scout Leaders, individual section leaders (if opted to take on the responsibility) and parent's representation and meets every 2-3 months.

Members of the Trustee Board complete '*Essential Information for Trustees*' training within the first 5 months of joining the committee.

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

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

Risk and Internal Control (Specimen 1)

The Group Trustee Board has identified the major risks to which they believe the Group is exposed, these have been reviewed and systems have been established to mitigate against them. The main areas of concern that have been identified are:

Damage to the building, property and equipment. The Group would request the use of buildings, property and equipment from neighbouring organisations such as the church, community centre and other Scout Groups. Similar reciprocal arrangements exist with these organisations. The Group has sufficient buildings and contents insurance in place to mitigate against permanent loss.

Injury to leaders, helpers, supporters and members. The Group through the capitation fees contributes to the Scout Associations national accident insurance policy. Risk Assessments are undertaken before all activities.

Reduced income from hut rentals. The Group is primarily reliant upon income from subscriptions and third party scout hut rentals. The group does hold a reserve to ensure the continuity of activities should there be a major reduction in income. The Committee could raise the value of subscriptions to increase the income to the group on an ongoing basis, either temporarily or permanently, there has been a recent raise in hall rental rate, however, subscriptions have remained flat. Rising inflation leading to increased costs of running operations has led to a further risk, we may need to make future hall rental and subscription increases based on rates of inflation.

Reduction or loss of leaders. The group is totally reliant upon volunteers to run and administer the activities of the group. If there was a reduction in the number of leaders to an unacceptable level in a particular section or the group as a whole then there would have to be a contraction, consolidation or closure of a section. In the worst case scenario the complete closure of the Group.

Reduction or loss of members. The Group provides activities for all young people aged 4 to 14. If there was a reduction in membership in a particular section or the group as whole then there would have to be a contraction, consolidation or closure of a section. In the worst case scenario the complete closure of the Group.

Risk and Internal Control (Specimen 2)

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

Section C	Objectives and activities
<p>Summary of the objects of the charity set out in its governing document</p>	<p>The Purpose of Scouting Scouting exists to actively engage and support young people (ages 4 to 14) in their personal development, empowering them to make a positive contribution to society.</p> <p>The Values of Scouting As Scouts we are guided by these values: Integrity - We act with integrity; we are honest, trustworthy and loyal. Respect - We have self-respect and respect for others. Care - We support others and take care of the world in which we live. Belief - We explore our faiths, beliefs and attitudes. Co-operation - We make a positive difference; we co-operate with others and make friends.</p> <p>The Scout Method Scouting takes place when young people, in partnership with adults, work together based on the values of Scouting and: - enjoy what they are doing and have fun - take part in activities indoors and outdoors - learn by doing - share in spiritual reflection - take responsibility and make choices - undertake new and challenging activities - make and live by their Promise.</p>
<p>Summary of the main activities in relation to these objects</p>	<p>All four groups meet weekly at the scout hut, outside when weather permits to partake in games, activities such as pond dipping, nature trails, treasure hunts, with cook outs and camp fires. They also participate in overnight or weekend camps, sports activities and outdoor skills workshops (scouts) such as whittling, fire lighting and knife skills. These give them life skills and teach them teamwork, respect for one another and create in some cases lifelong friendships.</p>
<p>Additional details of the objectives and activities (optional information but encouraged as best practice)</p> <p>You may choose to include further statements, where relevant, about:</p> <ul style="list-style-type: none"> • policy on grantmaking; • contribution made by volunteers; • policy on investments. 	<p>We intend to scope a plan for a second Squirrels group (ages 4-6) in 2025/6. This will help us train future leaders for other groups which had been a concern for some time, which we hope to mitigate. If the Squirrels second group is successful, we may need to expand beavers to two groups due to increased demand, however we have seen some going up to Cubs move to another Group. We are also taking advantage and applying for grants, where applicable to replace furniture, fittings and make improvements, from the local Council and submitted a back dated claim for Gift Aid and this is now claimed termly after Subs is balanced. Our website has proved popular for new member enquiries and hall bookings also further publicises our scout activities as well as advertising the availability of rentals which is in high demand in the local area.</p>

Public benefit statement

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

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

Increased membership across all sections. Increased hall hire and the group is now claiming Gift Aid termly.

Section E

Financial Review

Brief statement of the charity's policy on reserves

Reserves Policy

The Group's policy on reserves is to hold sufficient resources to continue the charitable activities of the group should income and fundraising activities fall short. The Group Trustee Board considers that the group should hold a sum equivalent to 6 months running costs, circa £17,000.

The Group held reserves of approximately £21,640 against this at year end. This is above the level required for operating expenses.

Quantify and explain any designations

Details of any funds materially in deficit (circumstances plus steps to eliminate)

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);

Investment Policy

The Group's Income and Expenditure is very small and as a consequence does not have sufficient funds to invest in longer-term investments such as stocks and shares. The Group has therefore adopted a low risk strategy to the investment of its funds. All funds are held in cash using only mainstream banks or building societies.

- how expenditure has supported the key objectives of the charity;

The Trustee Board regularly monitors the levels of bank balances and the interest rates received to ensure the group obtains maximum value and income from its banking arrangements. Occasionally this may involve using an account that requires a period of notice before funds may be withdrawn, before doing so the Group Trustee's considers the cash flow requirements.

- investment policy and objectives

Section F**Other Optional Information**

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

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Section G**Declaration**

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

Signed on behalf of the charity's trustees

Signature(s)

	
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Full name(s)

Sandra Sidey	Pam Elvin
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Position (eg Secretary, Chair)

Interim-Chair	Treasurer
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Date

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2nd Crowthorne Scout Group (Charity no. 271232)

Receipts and payments account

	Year start date		Year end date
For the year from	01/04/2024	To	31/03/2025

Receipts and payments

	2024/25	2023/24
	Unrestricted funds	Unrestricted funds
	£	£
Receipts		
Donations, legacies and similar income		
Membership subscriptions (less Capitation)	8,759	7,107
Donations	1,486	250
Legacies	-	-
Gift Aid	2,927	-
Other similar income - Camp income	1,947	2,470
Sub total	15,118	9,827
Grants		
Maintenence grant		400
Other grants	-	-
Sub total	-	400
Fundraising events (gross)		
Detail 1	-	-
Detail 2	-	-
Detail 3	-	-
Other fundraising activities	1,702	487
Sub total	1,702	487
Scout hut income		
Hire of building	23,667	21,745
Hire of equipment	-	-
Other Scout hut income	-	-
Sub total	23,667	21,745
Investment income		
Bank interest	230	218
Building Society interest	-	-
The Scout Association Short Term Investment Service		96
Other investment income - SEBD Scout Shop	-	
Sub total	230	314
Total Gross Income	40,717	32,773
Asset and investment sales, etc.	-	-
Total receipts	40,717	32,773

2nd Crowthorne Scout Group (Charity no. 271232)

Receipts and payments account

	Year start date		Year end date
For the year from	01/04/2024	To	31/03/2025

Receipts and payments

	2024/25	2023/24
	Unrestricted funds	Unrestricted funds
	£	£
Payments		
Charitable Payments		
Membership subscriptions paid on (National/County/Area/District)	-	-
Youth programme and activities	2,261	403
Adult support and training	-	-
Rent	7,300	6,958
Water and Sewerage	793	804
Electricity and Gas	7,812	687
Insurance	1,363	1,852
Repairs and Renewals	9,106	20,843
Materials and equipment	183	-
Accountancy Fees	1,310	-
Camp costs	2,256	1,369
Uniforms	1,481	822
AGM and trustee expenses	299	-
Telephone & Internet	690	-
Cleaning	4,774	-
Other costs - misc expenses	308	5,246
Other costs - other costs	135	2,273
Other costs - Manual Journal	53	-
Sub total	40,124	41,257
Fundraising expenses		
Stall of Scouting items to sell at AGM	124	-
Detail 2	-	-
Detail 3	-	-
Other fundraising costs	-	10
Sub total	124	10
Total Gross Expenditure	40,248	41,267
Asset and investment purchases, etc. (Energy deposit due back Sep 25)	-	-
Total payments	40,248	41,267
Net of receipts/(payments)	469	8,494
Cash funds last year end	20,818	29,312
Cash funds this year end	21,287	20,818

2nd Crowthorne Scout Group (Charity no. 271232) Receipts and payments account

	Year start date		Year end date
For the year from	01/04/2024	To	31/03/2025

Statement of assets and liabilities at the end of the year

	31st March 2025 Unrestricted funds £	31st March 2024 Unrestricted funds £
Cash funds		
Bank current account	2,187	2,178
Bank deposit account	19,100	17,900
Building society account	-	-
The Scout Association Short Term Investment Service	-	-
Cash/Floats	-	740
Total cash funds	21,287	20,818
<small>(agree balances with receipts and payments account)</small>	<small>ok</small>	<small>ok</small>
Other monetary assets		
Tax claim	-	-
Debts due from the County/Area/District/Group	-	-
Insurance claim (Deposits - Energy & accounts receivable)	0	-
Sub total	0	-
Investment assets		
Investment property - detail	-	-
Accounts not yet paid	1,953	354
Other investments - detail	-	-
Sub total	1,953	354
Non monetary assets for charity's own use		
Badge stock	-	-
Shop stock	-	-
Other stock	-	-
Land and buildings	-	-
Motor vehicles	-	-
Scouting equipment, furniture etc	12,094	12,094
Other	-	-
Sub total	12,094	12,094
Liabilities		
Accounts not yet paid	-	-
Expenses incurred but not invoiced	-	-
Subscriptions not yet paid	-	-
Loan - detail	-	-
Other liabilities	-	-
Sub total	-	-
Total net assets	35,335	33,267

The above receipts and payments account and statement of assets and liabilities were approved by the Trustees on 18 June 2025 (the date of the Trustee Board meeting that approved the accounts) and signed on their behalf by

Signature

Print Name

Pamela Elvin, Treasurer

Sandra Sidey, Interim Chair

Examiners' Report to the Trustees of the 2nd Crowthorne Scout Group

Independent examiner's report to the trustees of Second Crowthorne Scout Group

I report to the trustees on my examination of the accounts of the 2nd Crowthorne Scout Group for the year ended 31/03/2025.

Responsibilities and basis of report

As the charity trustees of the Second Crowthorne Scout Group 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 2nd Crowthorne Scout accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the 2nd Crowthorne Scout Group as required by section 130 of the Act; or
2. the accounts do not accord with those 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: Timothy Fowler

Relevant professional qualification or membership of professional bodies (if any):

ICAEW ref. 8572902.

Address: 39 Gadd Close, Wokingham RG40 5PQ

Date:

10 December 2025

2ND CROWTHORNE SCOUT GROUP

England & Wales - Charity number 271232

Accounts

Trustees' Annual Report

For the period

From (start date)

0	1	0	4	2	3
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to end date

3	1	0	3	2	4
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Section A Reference and administration details

Charity name

Other names the charity is known by

Registered charity number (if any)

HQ registration number

Charity's principal address

Building 3							
Pinewood Centre, Old Wokingham Road							
Wokingham, Berkshire							
Postcode	R	G	4	0	3	A	Q

Names of the charity trustees who manage the charity

	Trustee Name	Office (if any)	Dates acted if not for whole year
1	Sarah Symes	Chair	
2	Sandra Sidey	Group Scout Leader	
4	Pam Anne Elvin	Secretary	
5	Graham Brant	Scout Leader	
6	Dolina Andrew	Beaver Leader	
7	Matthew Cook	Scout Parent/Member	
8	Pauline Jordon	Trustee	
9			
10			
11			
12			
13			
14			
15			

Names and addresses of advisers (optional information but encouraged as best practice)

Type of advisor	Name	Address
Accountant	Elizabeth Sanders	25 Gordon Road, Windsor, Berks, SL4 3RG

Section B**Structure, governance and management**

Description of the charity's trusts

Type of governing document

(e.g. trust deed, constitution)

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

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Policies and procedures adopted for:
a) the induction and training of trustees;
b) trustee' consideration of major risks and the systems and procedures to manage them

The Committee consists of 2 independent representatives, Chair, Building Manager and Secretary together with the Group Scout Leaders, individual section leaders (if opted to take on the responsibility) and parent's representation and meets every 3-4 months.

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

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

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

Risk and Internal Control (Specimen 1)

The Group Executive Committee has identified the major risks to which they believe the Group is exposed, these have been reviewed and systems have been established to mitigate against them. The main areas of concern that have been identified are:

Damage to the building, property and equipment. The Group would request the use of buildings, property and equipment from neighbouring organisations such as the church, community centre and other Scout Groups. Similar reciprocal arrangements exist with these organisations. The Group has sufficient buildings and contents insurance in place to mitigate against permanent loss.

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Reduction or loss of leaders. The group is totally reliant upon volunteers to run and administer the activities of the group. If there was a reduction in the number of leaders to an unacceptable level in a particular section or the group as a whole then there would have to be a contraction, consolidation or closure of a section. In the worst case scenario the complete closure of the Group.

Reduction or loss of members. The Group provides activities for all young people aged 6 to 14. If there was a reduction in membership in a particular section or the group as whole then there would have to be a contraction, consolidation or closure of a section. In the worst case scenario the complete closure of the Group.

Risk and Internal Control (Specimen 2)

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

Section C	Objectives and activities
<p>Summary of the objects of the charity set out in its governing document</p>	<p>The Purpose of Scouting Scouting exists to actively engage and support young people (ages 6 to 14) in their personal development, empowering them to make a positive contribution to society.</p> <p>The Values of Scouting As Scouts we are guided by these values: Integrity - We act with integrity; we are honest, trustworthy and loyal. Respect - We have self-respect and respect for others. Care - We support others and take care of the world in which we live. Belief - We explore our faiths, beliefs and attitudes. Co-operation - We make a positive difference; we co-operate with others and make friends.</p> <p>The Scout Method Scouting takes place when young people, in partnership with adults, work together based on the values of Scouting and: - enjoy what they are doing and have fun - take part in activities indoors and outdoors - learn by doing - share in spiritual reflection - take responsibility and make choices - undertake new and challenging activities - make and live by their Promise.</p>
<p>Summary of the main activities in relation to these objects</p>	<p>All three groups meet weekly at the scout hut, outside when weather permits to partake in games, activities such as pond dipping, nature trails, treasure hunts, with cook outs and camp fires. They also participate in overnight or weekend camps, sports activities and outdoor skills workshops (scouts) such as whittling, fire lighting and knife skills. These give them life skills and teach them teamwork, respect for one another and create in some cases lifelong friendships.</p>
<p>Additional details of the objectives and activities (optional information but encouraged as best practice)</p> <p>You may choose to include further statements, where relevant, about:</p> <ul style="list-style-type: none"> • policy on grantmaking; • contribution made by volunteers; • policy on investments. 	<p>We intend to add a Squirrels group (ages 4-6) in 2024 and are actively working with the wider Country group to launch a pilot. This will help us train future leaders for other groups which had been a concern for some time, which we hope to mitigate. There are no other expansion plans. If the Squirrels pilot is successful, we may need to expand beavers to two groups due to increased demand. We trialled a Christmas fair to fundraise, which more than covered our costs, and re-invest in equipment. We are also taking advantage and applying for grants, where applicable to replace furniture, fittings and make improvements, from the local Council. Our new website went live earlier this year, including an online booking system to manage hall hut hiring. This has automated the booking and payment process, meaning it is now easier to collect payments, and easier to determine ongoing and future income. The website further publicises our scout activities as well as advertising the availability of rentals which is in high demand in the local area. With the predicted efficiencies for our Trustee board, and accounting, this should prove a good return, although it is too early to fully evaluate.</p>

Public benefit statement

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

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

Increased membership across all sections.

Section E

Financial Review

Brief statement of the charity's policy on reserves

Reserves Policy

The Group's policy on reserves is to hold sufficient resources to continue the charitable activities of the group should income and fundraising activities fall short. The Group Executive Committee considers that the group should hold a sum equivalent to 6 months running costs, circa £12,000.

The Group held reserves of approximately £29,668 against this at year end. This is above the level required for operating expenses.

Quantify and explain any designations

Details of any funds materially in deficit (circumstances plus steps to eliminate)

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);

Investment Policy

The Group's Income and Expenditure is very small and as a consequence does not have sufficient funds to invest in longer-term investments such as stocks and shares. The Group has therefore adopted a low risk strategy to the investment of its funds. All funds are held in cash using only mainstream banks or building societies or The Scout Association's Short Term Investment Service.

The Scout Association's Short Term Investment Service held £8,000 at 31st March 2023. In May 2023, they closed the service and returned the funds to us. It is now held in a deposit account.

- how expenditure has supported the key objectives of the charity;

The Group Executive regularly monitors the levels of bank balances and the interest rates received to ensure the group obtains maximum value and income from its banking arrangements. Occasionally this may involve using an account that requires a period of notice before funds may be withdrawn, before doing so the Group Executive considers the cash flow requirements.

- investment policy and objectives

Section F**Other Optional Information**

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


--

Section G**Declaration**

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

Signed on behalf of the charity's trustees

Signature(s)

	
---	--

Full name(s)

Sandra Sidey	
--------------	--

Position (eg Secretary, Chair)

Interim Chair	
---------------	--

Date

2	0	0	1	2	5
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2nd Crowthorne Scout Group (Charity no. 271232)

Receipts and payments account

	Year start date		Year end date
For the year from	01/04/2023	To	31/03/2024

Receipts and payments

	2023/24	2022/23
	Unrestricted funds	Unrestricted funds
	£	£
Receipts		
Donations, legacies and similar income		
Membership subscriptions (less Capitation)	7,107	5,029
Donations	250	1
Legacies	-	-
Gift Aid	-	-
Other similar income - Camp income	2,470	705
Sub total	9,827	5,735
Grants		
Maintenence grant	400	-
Other grants	-	-
Sub total	400	-
Fundraising events (gross)		
Detail 1	-	-
Detail 2	-	-
Detail 3	-	-
Other fundraising activities	487	1,186
Sub total	487	1,186
Scout hut income		
Hire of building	21,745	18,662
Hire of equipment	-	-
Other Scout hut income	-	-
Sub total	21,745	18,662
Investment income		
Bank interest	218	26
Building Society interest	-	-
The Scout Association Short Term Investment Service	96	17
Other investment income - SEBD Scout Shop	-	620
Sub total	314	663
Total Gross Income	32,773	26,246
Asset and investment sales, etc.	-	-
Total receipts	32,773	26,246

2nd Crowthorne Scout Group (Charity no. 271232)

Receipts and payments account

	Year start date	To	Year end date
For the year from	01/04/2023		31/03/2024

Receipts and payments

	2023/24	2022/23
	Unrestricted funds	Unrestricted funds
	£	£
Payments		
Charitable Payments		
Membership subscriptions paid on (National/County/Area/District)	-	-
Youth programme and activities	403	1,367
Adult support and training	-	-
Rent	6,958	7,049
Water and Sewerage	804	470
Electricity and Gas	687	2,502
Insurance	1,852	1,490
Repairs and Renewals	20,843	1,127
Materials and equipment	-	-
Printing and photocopying	-	-
Contribution to camp costs	1,369	984
Uniforms	822	1,296
AGM and trustee expenses	-	-
Other costs - misc expenses	5,246	2,121
Other costs - other costs	2,273	2,825
Other costs - capitation	-	2,630
Sub total	41,257	23,862
Fundraising expenses		
Detail 1	-	-
Detail 2	-	-
Detail 3	-	-
Other fundraising costs	10	-
Sub total	10	-
Total Gross Expenditure	41,267	23,862
Asset and investment purchases, etc.	-	-
Total payments	41,267	23,862
Net of receipts/(payments)	- 8,494	2,384
Cash funds last year end	29,668	27,284
Cash funds this year end	21,174	29,668

2nd Crowthorne Scout Group (Charity no. 271232) Receipts and payments account

	Year start date		Year end date
For the year from	01/04/2023	To	31/03/2024

Statement of assets and liabilities at the end of the year

	31st March 2024 Unrestricted funds £	31st March 2023 Unrestricted funds £
Cash funds		
Bank current account	1,879	5,157
Bank deposit account	18,200	15,300
Building society account	-	-
The Scout Association Short Term Investment Service	-	8,000
Cash/Floats	1,095	857
Total cash funds	21,174	29,314
<small>(agree balances with receipts and payments account)</small>	<small>ok</small>	<small>agreement error</small>
Other monetary assets		
Tax claim	-	-
Debts due from the County/Area/District/Group	-	-
Insurance claim (Deposits - Energy & accounts receivable)	0	354
Sub total	0	354
Investment assets		
Investment property - detail	-	-
Accounts not yet paid	-	-
Other investments - detail	-	-
Sub total	-	-
Non monetary assets for charity's own use		
Badge stock	-	-
Shop stock	-	-
Other stock	-	-
Land and buildings	-	-
Motor vehicles	-	-
Scouting equipment, furniture etc	12,094	12,094
Other	-	-
Sub total	12,094	12,094
Liabilities		
Accounts not yet paid	-	-
Expenses incurred but not invoiced	-	-
Subscriptions not yet paid	-	-
Loan - detail	-	-
Other liabilities	-	-
Sub total	-	-
Total net assets	33,268	41,762

The above receipts and payments account and statement of assets and liabilities were approved by the Trustees on 17th Sept 2024 (the date of the Trustee Board meeting that approved the accounts) and signed on their behalf by

Signature	
<i>Sandra Sidey</i>	
<small>signed on 28/01/2025, 12:36:26 GMT</small>	

Print Name	
	Sandra Sidey, Interim Chair
	Elizabeth Sanders, Treasurer

Elizabeth Sanders
signed on 27/01/2025, 17:43:09 GMT

Signatures' technical details

Signatures

getintouch@elizabethsanders.co.uk

27/01/2025, 17:43:09 GMT

Fingerprint

49843469fdf3dcea5118831f662861beb5e3e8d9

sandra@qtdgroup.com

28/01/2025, 12:36:26 GMT

Fingerprint

3de321871020781d549a87fc1c0188a79a07540d

Event log

10.50.11.73 27/01/2025, 17:42:16 GMT
Signing request created.

System 27/01/2025, 17:42:19 GMT
Notification sent to getintouch@elizabethsanders.co.uk.

System 27/01/2025, 17:42:57 GMT
Signing page opened by signee getintouch@elizabethsanders.co.uk.

System 27/01/2025, 17:43:09 GMT
Signee getintouch@elizabethsanders.co.uk signed document.

System 27/01/2025, 17:43:10 GMT
Notification sent to sandra@qtdgroup.com.

System 28/01/2025, 12:35:06 GMT
Signing page opened by signee sandra@qtdgroup.com.

System 28/01/2025, 12:36:26 GMT
Signee sandra@qtdgroup.com signed document.

System 28/01/2025, 12:36:26 GMT
Signing process completed.

Summary

Envelope's ID: 4opni8bn

Document's hash: 21ac2f3d7160db352790229716e7832533d561c39036e38ee690f20c183d892a

Final stamp: 28/01/2025, 12:36:28 GMT

2nd Crowthorne Scout Group (Charity no. 271232)
Receipts and payments account

For the year from	To	Year end date
01/04/2023		31/03/2024

Receipts and payments

	2023/24	2022/23
	Unrestricted funds	Unrestricted funds
	£	£
Receipts		
Donations, legacies and similar income		
Donations	7,107	5,029
Membership subscriptions (less Capascon)	290	1
Legacies	-	-
Gift Aid	-	-
Other similar income - Camp income	2,470	703
Sub total	9,867	5,733
Grants		
Maintenance grant	400	-
Other grants	-	-
Sub total	400	-
Fundraising events (gross)		
Detail 1	-	-
Detail 2	-	-
Detail 3	-	-
Other fundraising activities	487	1,188
Sub total	487	1,188
Scout hut income		
Hire of building	21,745	18,662
Hire of equipment	-	-
Other Scout hut income	-	-
Sub total	21,745	18,662
Investment income		
Bank interest	216	26
Building Society interest	-	-
The Scout Association Short Term Investment Service	96	17
Other investment income - SPSP Scout Shop	-	620
Sub total	314	663
Total Gross Income	39,778	26,246
Asset and investment sales, etc.	-	-
Total receipts	39,778	26,246

Verification QR Code



Scrutineer's Report to the Trustees of the 2nd Crowthorne Scout Group

I report on the accounts of the Group/District for the year ended31/03/2024.....

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.

In accordance with the directions given in the Group's/District's constitution, I have scrutinised the records and the accounts set out on pages1..... to3.....

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



Name:Michael Corley.....

Address: 5 Sydney Close.....

..... Crowthorne, Berkshire.....

..... RG45 6LQ.....

Date: *21st January 2025*

2ND CROWTHORNE SCOUT GROUP

England & Wales - Charity number 271232

Accounts

Trustees' Annual Report

For the period

From (start date)

0	1	0	4	2	2
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to end date

3	1	0	3	2	3
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Section A

Reference and administration details

Charity name

2nd Crowthorne Scout Group

Other names the charity is known by

--

Registered charity number (if any)

2	7	1	2	3	2
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HQ registration number

--	--	--	--	--	--	--	--

Charity's principal address

Building 3

Pinewood Centre, Old Wokingham Road

Wokingham, Berkshire

Postcode

R

G

4

0

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A

Q

Names of the charity trustees who manage the charity

	Trustee Name	Office (if any)	Dates acted if not for whole year
1	Sarah Symes	Chair	
2	Sandra Sidey	Group Scout Leader	
4	Pam Anne Elvin	Secretary	
5	Graham Brant	Scout Leader	
6	Dolina Andrew	Beaver Leader	
7	Matthew Cook	Scout Parent/Member	
8	Pauline Jordon	Trustee	
9			
10			
11			
12			
13			
14			
15			

Names and addresses of advisers (optional information but encouraged as best practice)

Type of advisor	Name	Address
Accountant	Elizabeth Sanders	25 Gordon Road, Windsor, Berks, SL4 3RG

Section B

Structure, governance and management

Description of the charity's trusts

Type of governing document

The Group's governing documents are those of the The Scout

(e.g. trust deed, constitution)	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.
How the charity is constituted (e.g. trust, association, company)	The Group is a trust established under its rules which are common to all Scouts.
Trustee selection methods (e.g. appointed by, elected by)	The Trustees are appointed in accordance with the Policy, Organisation and Rules of The Scout Association.
Additional governance issues (optional information but encouraged as best practice)	
You may choose to include additional information, where relevant, about:	The Group is managed by the Group Executive Committee, the members of which are the 'Charity Trustees' of the Scout Group which is an educational charity. As charity trustees they are responsible for complying with legislation applicable to charities. This includes the registration, keeping proper accounts and making returns to the Charity Commission as appropriate.
Policies and procedures adopted for: a) the induction and training of trustees; b) trustee' consideration of major risks and the systems and procedures to manage them	<p>The Committee consists of 2 independent representatives, Chair, Building Manager and Secretary together with the Group Scout Leaders, individual section leaders (if opted to take on the responsibility) and parent's representation and meets every 3-4 months.</p> <p>Members of the Executive Committee complete '<i>Essential Information for Executive Committee</i>' training within the first 5 months of joining the committee.</p> <p>This Group Executive Committee exists to support the Group Scout Leader in meeting the responsibilities of the appointments and is responsible for:</p> <ul style="list-style-type: none"> The maintenance of Group property; The raising of funds and the administration of Group finance; The insurance of persons, property and equipment; Group public occasions; Assisting in the recruitment of leaders and other adult support; Appointing any sub committees that may be required; Appointing Group Administrators and Advisors other than those who are elected.

Section B	Structure, governance and management (continued)
	<p>Risk and Internal Control (Specimen 1)</p> <p>The Group Executive Committee has identified the major risks to which they believe the Group is exposed, these have been reviewed and systems have been established to mitigate against them. The main areas of concern that have been identified are:</p> <p>Damage to the building, property and equipment. The Group would request the use of buildings, property and equipment from neighbouring organisations such as the church, community centre and other Scout Groups. Similar reciprocal arrangements exist with these organisations. The Group has sufficient buildings and contents insurance in place to mitigate against permanent loss.</p> <p>Injury to leaders, helpers, supporters and members. The Group</p>

through the capitation fees contributes to the Scout Associations national accident insurance policy. Risk Assessments are undertaken before all activities.

Reduced income from hut rentals. The Group is primarily reliant upon income from subscriptions and third party scout hut rentals. The group does hold a reserve to ensure the continuity of activities should there be a major reduction in income. The Committee could raise the value of subscriptions to increase the income to the group on an ongoing basis, either temporarily or permanently, there has been a recent raise in hall rental rate, however, subscriptions have remained flat. Rising inflation leading to increased costs of running operations has led to a further risk, we may need to make future hall rental and subscription increases based on rates of inflation.

Reduction or loss of leaders. The group is totally reliant upon volunteers to run and administer the activities of the group. If there was a reduction in the number of leaders to an unacceptable level in a particular section or the group as a whole then there would have to be a contraction, consolidation or closure of a section. In the worst case scenario the complete closure of the Group.

Reduction or loss of members. The Group provides activities for all young people aged 6 to 14. If there was a reduction in membership in a particular section or the group as whole then there would have to be a contraction, consolidation or closure of a section. In the worst case scenario the complete closure of the Group.

Risk and Internal Control (Specimen 2)

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

Section C	Objectives and activities
<p>Summary of the objects of the charity set out in its governing document</p>	<p>The Purpose of Scouting Scouting exists to actively engage and support young people (ages 6 to 14) in their personal development, empowering them to make a positive contribution to society.</p> <p>The Values of Scouting As Scouts we are guided by these values: Integrity - We act with integrity; we are honest, trustworthy and loyal. Respect - We have self-respect and respect for others. Care - We support others and take care of the world in which we live. Belief - We explore our faiths, beliefs and attitudes. Co-operation - We make a positive difference; we co-operate with others and make friends.</p>

The Scout Method

Scouting takes place when young people, in partnership with adults, work together based on the values of Scouting and:

- enjoy what they are doing and have fun
- take part in activities indoors and outdoors
- learn by doing
- share in spiritual reflection
- take responsibility and make choices
- undertake new and challenging activities
- make and live by their Promise.

Summary of the main activities in relation to these objects

All three groups meet weekly at the scout hut, outside when weather permits to partake in games, activities such as pond dipping, nature trails, treasure hunts, with cook outs and camp fires. they also participate in overnight or weekend camps, sports activities and outdoor skills workshops (scouts) such as whittling, fire lighting and knife skills. These give them life skills and teach them teamwork, respect for one another and create in some cases lifelong friendships.

Additional details of the objectives and activities (optional information but encouraged as best practice)

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

- policy on grantmaking;
- contribution made by volunteers;
- policy on investments.

We created a development plan with an action plan for the scouting group in January 2021. We have plans to expand the group across all colonies (beavers), packs (cubs) and troupes (scouts), and are making good progress across all packs, although we have a slightly lower number in Scouts than we would prefer, this is temporary due to having good intake in both beavers and cubs to come up to Scouts when they are old enough. We do not yet have enough leaders to create two of each pack. We have increased campaigns across our FaceBook page and are developing our website currently, to enable easier parent enquiries for intake and advertising volunteer opportunities. We would like to add a Squirrels group in the next 1-2 years. We have also recently reviewed other potential parties for hall hiring which could increase stability and frequency of rentals to ensure future incomes, we have an implementation plan to achieve this mid 2023, which has involved funding further investment in our hut facilities to include revamping of the girls and boys toilets to unisex cubicles, and adding a disabled toilet to provide further inclusivity for Scouts and increase accessibility for our Hut hirers.

Public benefit statement

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

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

Increased membership across all sections.

Section E	Financial Review
<p>Brief statement of the charity's policy on reserves</p> <p>Quantify and explain any designations</p>	<p>Reserves Policy</p> <p>The Group's policy on reserves is to hold sufficient resources to continue the charitable activities of the group should income and fundraising activities fall short. The Group Executive Committee considers that the group should hold a sum equivalent to 6 months running costs, circa £12,000.</p> <p>The Group held reserves of approximately £29,668 against this at year end. This is above the level required for operating expenses.</p>
<p>Details of any funds materially in deficit (circumstances plus steps to eliminate)</p>	
<p>Further financial review details (optional information)</p>	
<p>You may choose to include additional information, where relevant, about:</p> <ul style="list-style-type: none"> • the charity's principal sources of funds (including any fundraising); • how expenditure has supported the key objectives of the charity; • investment policy and objectives 	<p>Investment Policy</p> <p>The Group's Income and Expenditure is very small and as a consequence does not have sufficient funds to invest in longer-term investments such as stocks and shares. The Group has therefore adopted a low risk strategy to the investment of its funds. All funds are held in cash using only mainstream banks or building societies or The Scout Association's Short Term Investment Service.</p> <p>The Scout Association's Short Term Investment Service held £8,000 at 31st March 2023. In May 2023, they closed the service and returned the funds to us. It is now held in a deposit account.</p> <p>The Group Executive regularly monitors the levels of bank balances and the interest rates received to ensure the group obtains maximum value and income from its banking arrangements. Occasionally this may involve using an account that requires a period of notice before funds may be withdrawn, before doing so the Group Executive considers the cash flow requirements.</p>

Section F**Other Optional Information**

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

--

Section G**Declaration**

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

Signed on behalf of the charity's trustees

Signature(s)

--	--

Full name(s)

Sarah Kathleen Symes	
----------------------	--

Position (eg Secretary, Chair)

Chair	
-------	--

Date

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Scrutineer's Report to the Trustees of the 2nd Crowthorne Scout Group

I report on the accounts of the Group/District for the year ended 31/03/2023.

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 2 to 4.

Scrutineer's Statement

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

Name: Didem Allen
Address: 21 Lupin Ride
Crowthorne, Berkshire
RG45 6US

Date: 24 January 2024

Signature: 

2nd Crowthorne Scout Group

Receipts and Payments Account

For the Year from	01/04/2022	To	31/03/2023
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Receipts and Payments

	2022/23	2021/22
	Unrestricted Funds £	Unrestricted Funds £
Receipts		
Donations, legacies and similar income		
Membership Subscriptions	5,029	272
Less: Membership subscriptions paid on	0	0
Net membership subscriptions retained	5,029	272
Donations	1	0
Legacies	0	0
Gift Aid	0	0
Camps	705	0
Sub Total	5,735	272
Grants		
Maintenance Grant	0	0
Accommodation Grant	0	10,667
Sub Total	0	10,667
Fundraising (gross)		
Hall rents	18,662	10,873
Other fundraising activities	1,186	90
Sub Total	19,848	10,963
Investment income		
Bank Interest	26	1
Scout Association Short Term Investment Service	17	4
SEBD Scout Shop	620	
Sub Total	663	5
Total Gross Income	26,246	21,906
Asset & Investment sales etc.	0	-
Total Receipts	26,246	21,906

2nd Crowthorne Scout Group

Receipts and Payments Account

For the Year from	01/04/2022	To	45,016
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	2022/23	2021/22
	Unrestricted Funds £	Unrestricted Funds £
Payments		
Charitable Payments		
Youth programme and activities	1,367	360
Adult Support & Training	-	-
Rent/Rates	7,049	6,462
Water & Sewerage	470	989
Electricity & Gas	2,502	1,679
Insurance	1,490	1,139
Repairs and Renewals	1,127	247
Materials and equipment	-	-
Printing and Photocopying/stationery/post/telephone	-	-
Camp Costs	984	230
Uniforms	1,296	862
AGM and trustee expenses	-	-
Capitation	2,630	2,642
misc expenses	2,121	671
Other costs	2,825	1,696
Contribution to camp costs	-	-
Sub Total	23,862	16,977
Fundraising expenses		
Fundraising costs	-	-
Other fundraising costs	-	-
Sub Total	-	-
Total Gross Expenditure	23,862	16,977
Asset & Investment purchases etc.	-	-
Total Payments	23,862	16,977
Net of Receipts/(payments)	2,384	4,929
Cash funds last year	27,284	22,356
Cash funds this year end	29,668	27,284

2nd Crowthorne Scout Group

31/03/2023


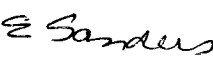
31/03/2022

	Unrestricted Funds £	Unrestricted Funds £
Cash Funds		
Bank current account	5,157	3,375
Bank deposit account	15,300	15,000
The Scout Association Short term Investment Service	8,000	8,000
Cash/Floats, nominal	857	910
Total cash funds	29,314	27,284
Other monetary assets		
Tax claim	-	-
Debts due from the County/Area/District/Group	-	-
Insurance claim (Deposits - Energy)	354	-
Sub Total	354	-
Investment assets		
Investment property	-	-
Quoted investments	-	-
Other investments	-	-
Sub Total	-	-
Non Monetary assets for charity's own use		
Badge stock	-	-
Other Stock	-	-
Land and buildings	-	-
Motor Vehicles	-	-
Scouting Equipment, furniture etc	12,094	12,094
Other	-	-
Sub Total	12,094	12,094
Liabilities		
Accounts not yet paid	0	0
Expenses incurred but not invoiced	0	0
Subscriptions not paid yet	0	0
Loans	0	0
Other liabilities	0	0
Sub Total	0	0

Contingent liabilities and future obligations

The above receipts and payments account and statement of assets and liabilities were approved by the Trustees on 12 Sept 2023 and signed on their behalf by

Signature

Print Name

Sarah Symes	Chair
Elizabeth Sanders	Accountant

Scrutineer's Report to the Trustees of the 2nd Crowthorne Scout Group

I report on the accounts of the Group/District for the year ended 31/03/2023.

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 2 to 4.

Scrutineer's Statement

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

Name: Didem Allen
Address: 21 Lupin Ride
Crowthorne, Berkshire
RG45 6US

Date: 24 January 2024

Signature: 

2ND CROWTHORNE SCOUT GROUP

England & Wales - Charity number 271232

Accounts

Trustees' Annual Report

For the period

From (start date)

0	1	0	4	2	0
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 to end date

3	1	0	3	2	1
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Section A Reference and administration details

Charity name	2nd Crowthorne Scout Group								
Other names the charity is known by									
Registered charity number (if any)	2 7 1 2 3 2								
HQ registration number									
Charity's principal address	Building 3 Pinewood Centre, Old Wokingham Road Wokingham, Berkshire <table style="width: 100%; border-collapse: collapse; margin-top: 5px;"> <tr> <td style="text-align: right; padding-right: 5px;">Postcode</td> <td style="border: 1px solid black; padding: 2px;">R</td> <td style="border: 1px solid black; padding: 2px;">G</td> <td style="border: 1px solid black; padding: 2px;">4</td> <td style="border: 1px solid black; padding: 2px;">0</td> <td style="border: 1px solid black; padding: 2px;">3</td> <td style="border: 1px solid black; padding: 2px;">A</td> <td style="border: 1px solid black; padding: 2px;">Q</td> </tr> </table>	Postcode	R	G	4	0	3	A	Q
Postcode	R	G	4	0	3	A	Q		

Names of the charity trustees who manage the charity

	Trustee Name	Office (if any)	Dates acted if not for whole year
1	Pamela Zabbia	Group Scout Leader	to 22/09/20
2	Sandra Sidey	Group Scout Leader	from 23/09/20
3	Sarah Symes	Chair	from 26/10/20
4	David Allais	Treasurer	
5	Dawn Clifton	Vice Chair	from 26/10/20
6	Sandra Sidey	Assistant GSL	to 22/09/20
7	Pam Anne Elvin	Secretary	
8	Graham Brant	Scout Leader	
9	Dolina Andrew	Beaver Leader	
10	Matthew Cook	Scout Parent/Member	
11	Cheryl Gibbs	Cubs Parent/Member	
12	Sharon Withey	Cubs Leader	
13	Claudio Zabbio	Cubs Parent/Member	
14	Pauline Jordan	Buildings Manager	
15			

Names and addresses of advisers (optional information but encouraged as best practice)

Type of advisor	Name	Address

Section B**Structure, governance and management**

Description of the charity's trusts

Type of governing document

(e.g. trust deed, constitution)

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

How the charity is constituted

(e.g. trust, association, company)

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

Trustee selection methods

(e.g. appointed by, elected by)

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

Additional governance issues (optional information but encouraged as best practice)

You may choose to include additional information, where relevant, about:

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

Policies and procedures adopted for:

- a) the induction and training of trustees;
- b) trustee consideration of major risks and the systems and procedures to manage them

The Committee consists of 3 independent representatives, Chair, Treasurer and Secretary together with the Group Scout Leaders, individual section leaders (if opted to take on the responsibility) and parent's representation and meets every 3-4 months.

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

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

The maintenance of Group property;
The raising of funds and the administration of Group finance;

The insurance of persons, property and equipment;
Group public occasions;

Assisting in the recruitment of leaders and other adult support;

Appointing any sub committees that may be required;

Appointing Group Administrators and Advisors other than those who are elected.

Risk and Internal Control (Specimen 1)

The Group Executive Committee has identified the major risks to which they believe the Group is exposed, these have been reviewed and systems have been established to mitigate against them. The main areas of concern that have been identified are:

Damage to the building, property and equipment. The Group would request the use of buildings, property and equipment from neighbouring organisations such as the church, community centre and other Scout Groups. Similar reciprocal arrangements exist with these organisations. The Group has sufficient buildings and contents insurance in place to mitigate against permanent loss.

Injury to leaders, helpers, supporters and members. The Group through the capitation fees contributes to the Scout Associations national accident insurance policy. Risk Assessments are undertaken before all activities.

Reduced income from fund raising. The Group is primarily reliant upon income from subscriptions and fundraising. The group does hold a reserve to ensure the continuity of activities should there be a major reduction in income. The Committee could raise the value of subscriptions to increase the income to the group on an ongoing basis, either temporarily or permanently.

Reduction or loss of leaders. The group is totally reliant upon volunteers to run and administer the activities of the group. If there was a reduction in the number of leaders to an unacceptable level in a particular section or the group as a whole then there would have to be a contraction, consolidation or closure of a section. In the worst case scenario the complete closure of the Group.

Reduction or loss of members. The Group provides activities for all young people aged 6 to 18. If there was a reduction in membership in a particular section or the group as whole then there would have to be a contraction, consolidation or closure of a section. In the worst case scenario the complete closure of the Group.

Risk and Internal Control (Specimen 2)

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

Section C	Objectives and activities
<p>Summary of the objects of the charity set out in its governing document</p>	<p>The Purpose of Scouting Scouting exists to actively engage and support young people in their personal development, empowering them to make a positive contribution to society.</p> <p>The Values of Scouting As Scouts we are guided by these values: Integrity - We act with integrity; we are honest, trustworthy and loyal. Respect - We have self-respect and respect for others. Care - We support others and take care of the world in which we live. Belief - We explore our faiths, beliefs and attitudes. Co-operation - We make a positive difference; we co-operate with others and make friends.</p> <p>The Scout Method Scouting takes place when young people, in partnership with adults, work together based on the values of Scouting and: - enjoy what they are doing and have fun - take part in activities indoors and outdoors - learn by doing - share in spiritual reflection - take responsibility and make choices - undertake new and challenging activities - make and live by their Promise.</p>
<p>Summary of the main activities in relation to these objects</p>	<p>All three groups meet weekly at the scout hut, outside when weather permits to partake in games, activities such as pond dipping, nature trails, treasure hunts, with cook outs and camp fires. they also participate in overnight or weekend camps, sports activities and outdoor skills workshops (scouts) such as whittling, fire lighting and knife skills. These give them life skills and teach them teamwork, respect for one another and create in some cases lifelong friendships.</p>
<p>Additional details of the objectives and activities (optional information but encouraged as best practice)</p> <p>You may choose to include further statements, where relevant, about:</p> <ul style="list-style-type: none"> • policy on grantmaking; • contribution made by volunteers; • policy on investments. 	<p>We created a development plan with an action plan for the scouting group in January 2021; actions include: undertaking risk assessments for the return to face to face scouting and ensuring all hall hirers have a risk assessment (we receive income from the hirers to help maintain the hut and keep our group going). We have plans to expand the group across all packs in future so that we have two of each pack, we will achieve this through improving our website, generally taking part in community events such as the Crowthorne Colour Trail and advertising at local schools as well as ensuring signage is clearly visible at the hut for parent enquiries.</p>
<p>Public benefit statement</p>	<p>The Group meets the Charity Commission's public benefit criteria under both the advancement of education and the advancement of citizenship or community development headings.</p>

Section D	Achievements and performance
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Summary of the main achievements of the charity during the year	Increased membership across all sections. Refurbishment of the scout hut over the summer of 2020, including decorations inside and out, addition of new windows, curtains and polishing and repainting the floor.
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Section E	Financial Review
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Brief statement of the charity's policy on reserves	<p>Reserves Policy</p> <p>The Group's policy on reserves is to hold sufficient resources to continue the charitable activities of the group should income and fundraising activities fall short. The Group Executive Committee considers that the group should hold a sum equivalent to 6 months running costs, circa £9,000.</p> <p>The Group held reserves of approximately £21,000 against this at year end. This is above the level required for operating expenses.</p>
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Quantify and explain any designations

Details of any funds materially in deficit (circumstances plus steps to eliminate)

Further financial review details (optional information)

<p>You may choose to include additional information, where relevant, about:</p> <ul style="list-style-type: none"> • the charity's principal sources of funds (including any fundraising); • how expenditure has supported the key objectives of the charity; • investment policy and objectives 	<p>Investment Policy</p> <p>The Group's Income and Expenditure is very small and as a consequence does not have sufficient funds to invest in longer-term investments such as stocks and shares. The Group has therefore adopted a low risk strategy to the investment of its funds. All funds are held in cash using only mainstream banks or building societies or The Scout Association's Short Term Investment Service.</p> <p>The Group Executive regularly monitors the levels of bank balances and the interest rates received to ensure the group obtains maximum value and income from its banking arrangements. Occasionally this may involve using an account that requires a period of notice before funds may be withdrawn, before doing so the Group Executive considers the cash flow requirements.</p>
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Section F Other Optional Information

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

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Section G Declaration

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

Signed on behalf of the charity's trustees

Signature(s)

	
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Full name(s)

Sarah Kathleen Symes	
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Position (eg Secretary, Chair)

Chair	
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Date

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2nd Crowthorne Scout Group

Receipts and Payments Account

For the Year from	01/04/2020	To	31/03/2021
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Receipts and Payments

	2020/21	2019/20
	Unrestricted Funds £	Unrestricted Funds £
Receipts		
Donations, legacies and similar income		
Membership Subscriptions	304	4,161
Less: Membership subscriptions paid on	0	0
Net membership subscriptions retained	304	4,161
Donations	0	328
Legacies	0	0
Gift Aid	0	0
Camps	4,020	257
Sub Total	4,324	4,746
Grants		
Maintenance Grant	0	0
Accommodation Grant	20,841	0
Sub Total	20,841	0
Fundraising (gross)		
Hall rents	9,288	15,441
Other fundraising activities	92	0
Sub Total	9,380	15,441
Investment Income		
Bank Interest	0	0
Scout Association Short Term Investment Service	62	50
SEBD Scout Shop		
Sub Total	62	50
Total Gross Income	34,606	20,237
Asset & Investment sales etc.	0	-
Total Receipts	34,606	20,237

2nd Crowthorne Scout Group
Receipts and Payments Account

For the Year from	01/04/2020	To	31/03/2021
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Receipts and Payments

	2020/21	2019/20
	Unrestricted Funds £	Unrestricted Funds £
Payments		
Charitable Payments		
Youth programme and activities	66	218
Adult Support & Training	-	-
Rent/Rates	4,235	6,665
Water & Sewerage	179	480
Electricity & Gas	1,433	1,261
Insurance	1,598	1,041
Repairs and Renewals	23,437	1,272
Materials and equipment	46	116
Printing and Photocopying/stationery/post/telephone	-	-
Camp Costs	-	257
Uniforms	336	428
AGM and trustee expenses	-	35
Capitation	3,302	2,888
misc expenses	708	633
Other costs	677	95
Contribution to camp costs	-	4,250
Sub Total	36,017	19,640
Fundraising expenses		
Fundraising costs	-	-
Other fundraising costs	-	-
Sub Total	-	-
Total Gross Expenditure	36,017	19,640
Asset & Investment purchases etc.	-	-
Total Payments	36,017	19,640
Net of Receipts/(payments)	- 1,410	597
Cash funds last year	22,945	22,348
Cash funds this year end	21,534	22,945

Statement of assets and liabilities at the end of the year

31/03/2021

31/03/2020



	Unrestricted Funds £	Unrestricted Funds £
Cash Funds		
Bank current account	8,428	4,837
Bank deposit account	5,018	10,014
The Scout Association Short term Investment Service	8,000	8,000
Cash/Floats, nominal	89	94
Total cash funds	21,534	22,945
Other monetary assets		
Tax claim	-	-
Debts due from the County/Area/District/Group	-	-
Insurance claim	-	-
Sub Total	-	-
Investment assets		
Investment property	-	-
Quoted investments	-	-
Other investments	-	-
Sub Total	-	-
Non Monetary assets for charity's own use		
Badge stock	-	-
Other Stock	-	-
Land and buildings	-	-
Motor Vehicles	-	-
Scouting Equipment, furniture etc	12,094	12,094
Other	-	-
Sub Total	12,094	12,094
Liabilities		
Accounts not yet paid	0	0
Expenses incurred but not invoiced	0	0
Subscriptions not paid yet	0	0
Loans	0	0
Other liabilities	0	0
Sub Total	0	0

Contingent liabilities and future obligations

The above receipts and payments account and statement of assets and liabilities were approved by the Trustees on July 2020 and signed on their behalf by

16th June 2021

Signature

Print Name

Sarah Symes	Chair
David Allais	Treasurer

Scrutineer's Report to the Trustees of the

SECOND CROWTHORNE SCOUT GROUP

I report on the accounts of the Group/District for the year ended 31 March 2021

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 2 to 4.

Scrutineer's Statement

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

Name: RONALD BATES
Address: 39 CARNOUSTIE
HOME FARM
BRACKNEIL
RG 12 8ZW
Date: 26/05/2021