

For the period

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Reference and administration details

3rd Alton Scout Group

Source: Author's calculations based on data from the 1995 Census of India.

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The Den									
Chawton Park Road									
Alton									
Postcode		G	U	3	4	1	R	Q	

Names of the charity trustees who manage the charity
(These will be published in the annual report of the charity and the Charity Register if reporting for a Registered Charity with a charity regulator)

	Trustee Name	Office (if any)	Dates acted if not for whole year
1	Richard Jones	Chair	
2	Jennifer Tennant	Treasurer	Until Sept 2021
3	Matt Collins	Group Scout Leader	
4	Allison Silvester		

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:

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 # months.

a) the induction and training of trustees; b) trust

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.

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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.

Objectives and activities

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.

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

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Co-operation - We make a positive difference; we co-operate

with others and make friends.

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

The group has 6 section: 2 Beaver Colonies, 2 Cub Packs, 1 Scout Troop & 1 Explorer Unit. Approx 130 members across all of the sections. The group has a broad range of activities with badges being awarded to recognise the participants achievements. Sleepovers and Camps are arranged, with the Scouts & Explorers attending overseas camps and Jamborees. Camp fires and cooking are favourite activities. All sections have arranged activities to make an impact on the local area and to provide personal challenges.

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.

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

Covid still played a large part in the year with activities having to take place online via Zoom meetings. These were well attended at all levels and although it isn't the same as face to face meetings, the young people and leaders still enjoyed the meetings. As we progressed throughout the year things opened up, and we were allowed to start camping again, something that was missed by a great deal of members. Highlights included Narrowboating for Scouts, sleepovers for Beavers and completing the Coast to Coast Cycle for the Explorers. Numbers in the group remained steady from the growth that we had in the previous year. With an eye to the future we are still proceeding with the extension to our current hall to expend capacity with planning permission being applied for. To deal with our expanding numbers in the group we are also looking to add a new Scout Troop in 2022.

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 12 months running costs, circa £10000.

Future Group Project

Quantify and explain any designations

3rd Alton Scout Group Executive Committee is actively involved in

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);

- how expenditure has supported the key
- investment policy and objectives;

Section F

Other Optional Information

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

Declaration

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

Signed on behalf of the charity's trustees

Richard Jones

Matt Collins

Chair

Group Scout Leader

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Statement of Assets & Liabilities

3rd Alton Scout Group

For the year ended 31 December 2021

	2021	2020
1. Statement of Assets & Liabilities		
Group		
Main bank account	14,536.64	30,553.88
Charity Deposit Account	2,800.65	2,800.65
Subs Account	10.00	8,783.87
BIA	68,318.00	20,341.73
Total Group	85,665.29	62,480.13
Held by Sections		
Beaver Account	400.42	286.25
Cubs Account	525.08	446.76
Scout Account	1,512.15	2,566.05
Activities Account	1,673.61	2,078.60
Total Held by Sections	4,111.26	5,377.66
Accounts Receivable		
Accounts Receivable	-	2,000.00
Total Accounts Receivable	-	2,000.00
Total Statement of Assets & Liabilities	89,776.55	69,857.79

Payments

3rd Alton Scout Group

For the year ended 31 December 2021

	2021	2020
1. Payments		
Group		
Gocardless & Stripe Fees	473.28	277.49
Shop Costs	853.00	-
Capitation	6,974.50	4,007.15
Admin	1,271.00	645.05
Utilities	3,767.60	2,624.90
Repairs/Maintenance	7,135.58	3,567.59
Insurance	2,504.15	2,430.65
Badges	1,244.71	485.65
Training	260.00	150.00
Cleaning Supplies	997.12	612.44
Building Project	3,553.09	810.00
Section Costs	204.46	201.30
Equipment	2,652.35	126.84
Total Group	31,890.84	15,939.06
Sections		
Beaver Section Account expenditure	477.03	949.04
Cub Section Account Expenditure	1,379.78	475.03
Scout Section Account Expenditure	3,437.60	4,147.27
Activities Section Account Expenditure	5,715.59	3,612.48
Total Sections	11,010.00	9,183.82
Total Payments	42,900.84	25,122.88

Receipts

3rd Alton Scout Group

For the year ended 31 December 2021

Cash Basis

	2021	2020
1. Receipts		
Group		
Scout hut rental	14,330.00	5,100.00
Gift Aid	5,296.08	2,650.62
Shop Income	761.33	425.73
Subscriptions received	15,207.50	9,038.46
Donations	1,211.40	8,125.00
Grants	19,287.87	10,000.00
Interest	165.02	153.12
Total Group	56,259.20	35,492.93
Sections		
Beaver Section Account Income	285.20	826.47
Cub Section Account Income	1,124.10	504.00
Scout Section Account Income	2,175.70	4,935.00
Activities Section Account Income	4,975.40	2,853.00
Total Sections	8,560.40	9,118.47
Total Receipts	64,819.60	44,611.40

Independent examiner's report to the trustees of 3rd Alton Scouts

I report on the accounts of the Trust for the year ended 31 December 2021, which are set out on the attached Balance Sheet and Profit and Loss Account.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act 2011 Act
- to follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act
- to state whether particular matters have come to my attention

Basis of independent examiner's report

My examination was carried out in accordance with the general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the next statement.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

(1) which gives me reasonable cause to believe that in any material respect the requirements:

- to keep accounting records in accordance with section 130 of the 2011 Act
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act.

have not been met; or

(2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Name and Address :

Qualification :

Date :

K.L. WILLIAMS-CROOK - 11 DASHWOOD CLOSE
ALTON, HANTS, GU34

ACCA (UK)

15/04/2022

Signed:

K.L. Williams 1RS