

Trustees' Annual Report for the period							
From	Period start date			To	Period end date		
	Day 01	Month 04	Year 2022		Day 31	Month 03	Year 2023

Section A Reference and administration details

Charity name	7 th Group Royston (Barkway) Scout Group		
Other names charity is known by			
Registered charity number (if any)	291461		
Charity's principal address	Scout Hut (rear of Town House)		
	Church End		
	Barley, Hertfordshire		
	Postcode	SG8 8JW	

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Sarah Wylie	Chairperson		
2	Georgina Northen	Treasurer		
3	Nathalie Cordell	Secretary		
4	Stuart Farrow			
5				
6				

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

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	Association
Trustee selection methods (eg. appointed by, elected by)	Trustees are appointed at one of the formal termly meetings or the Annual General Meeting. They are reappointed at the Annual General Meeting.

Additional governance issues (Optional information)

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

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

All trustees give their time voluntarily and received no remuneration or other benefits.

Section C Objectives and activities

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

To promote the development of young people in achieving their full physical, intellectual, social and spiritual potentials as individuals, as responsible citizens and as members of their local, national and international communities.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

In planning our activities for the year, we kept in mind the Charity Commission's guidance on public benefit at our trustee meetings.

The focus of our activities continues to be the provision of Scouting for boys and girls from 6 years to 14 years (Beavers, Cubs, Scouts). Activities are run in accordance with The Scout Association policies and guidance to engage and support young people in their personal development, empowering them to make a positive contribution to society.

The charity also provides opportunities for members to become volunteers themselves; at fundraising and community events and by promoting The Scout Association Young Leaders' Scheme to those aged between 14 and 18.

The group also has an Explorers section for 14 to 18 year olds.

We welcome all families regardless of personal background, faith, gender or personal circumstance.

Additional details of objectives and activities (Optional information)

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

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

We are grateful for the many hours our volunteer leaders have spent planning and running the many activities that have taken place throughout the year. Without their valuable contribution of time and energy we would not have been able to achieve so much.

Summary of the main achievements of the charity during the year

Explorers

The unit has enjoyed regular attendance from its members of which there have been 18 in the year. The leaders encourage members to take it in turns to plan and run the evenings themselves, to support their personal development. The unit has been camping at the Larch Hill International Scout campsite in Dublin, punting, cooking and hiking.

Scouts

The troop has welcomed more than 35 Scouts in the period. There have been 4 Scout camps including a 7th Royston group camp in Spring at Thriftwood, a week long summer camp to Dorset, Autumn camp at Paccar and a wet finish along the Norfolk coast with a 26k hike and overnight in March.

Some of the other highlights included indoor and outdoor climbing, work for their conservation badge and an introduction to the hills.

Cubs

The pack has over 30 Cubs, with more on the waiting list. Activities have included camps with multiple activities (including canoeing, campfire cooking and archery), night hikes, learning to tie knots and build campfires plus a visit to the local RSPB Centre.

Badges that have been awarded to the pack during the year include gardening, cooking, pioneering and the world badge, which looked at the Far East in line with the international Scout Jamboree.

Beavers

The colony has 26 Beavers, with an ever-growing waiting list. We have a strong leadership team who are helped by some of our Young Leaders.

Highlights from the year include:

- Games, fire building and pet week
- The spring and autumn camps
- Badge work including first aid, camp craft & personal challenges

Fundraising

Fundraising to purchase equipment and top up member subscriptions has continued but the main focus of the fundraising effort continues to be on activity to raise the money required to replace the Scout Hut.

The group has raised another £3,256 in the financial year for this purpose, taking the Scout Hut fund to £23,515 at year end. The Trustees expect to obtain planning permission for the new hut design in 2024 after which time fundraising efforts will be ramped up.

Section E

Financial review

Brief statement of the charity's policy on reserves

We hold cash at the bank at year end of £43,319 of which £23,515 are restricted funds raised to replace the Scout Hut and £694 are restricted funds raised to enable the charity to provide financial support to any members who can't meet the cost of extra activities. The remaining £19,111 of unrestricted funds are held in order to meet any other expenditure that may occur, for example premises repairs or replacement furniture or equipment.

Details of any funds materially in deficit

Not applicable.

Further financial review details (Optional information)

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

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Our main source of funding is from member subscriptions, activity fees and fundraising events.

The main costs of the charity are activity costs and district subscriptions.

Section F

Other optional information

Section G

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)	Georgina Northen	Nathalie Cordell
Full name(s)	Georgina Northen	Nathalie Cordell
Position (eg Secretary, Chair, etc)	Treasurer	Secretary

Date 30 January 2024



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name

7th Royston (Barkway) Scout Group

**On accounts for the year
ended**

31 March 2023

**Charity
no (if any)**

291461

Set out on page(s)

8 & 9

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31 March 2022.

**Responsibilities and basis
of report**

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

** Please delete the words in the brackets if they do not apply.*

Signed:

Ed Whybrow.

Date:

30 Jan 2024

Name:

Ed Whybrow

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

ICAEW

Address:

The Ramblers, High Street, Barley

Royston, SG8 8JA

Section B

Disclosure

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.



7th Royston (Barkway) Scout Group

291461

Receipts and payments accounts

CC16a

For the period
from

01/04/2022

To

31/03/2023

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest	to the nearest £
A1 Receipts					
Grants & general donations	4,059	-	-	4,059	-
Member subscriptions	13,905	-	-	13,905	13,289
Activity fees	10,251	-	-	10,251	9,508
Fundraising: Scout Hut Appeal	-	3,256	-	3,256	12,467
Restricted donations	-	33	-	33	647
Subtotal (Gross income for AR)	28,216	3,289	-	31,504	35,911
A2 Asset and investment sales	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	28,216	3,289	-	31,504	35,911
A3 Payments					
Activity costs	13,732	-	-	13,732	4,476
District subscriptions	6,710	-	-	6,710	6,148
Utilities	789	-	-	789	1,226
Insurance	1,204	-	-	1,204	1,138
Maintenance and repairs	604	-	-	604	322
Website	415	-	-	415	-
Sundries	602	-	-	602	634
Sub total	24,055	-	-	24,055	13,944
A4 Asset and investment purchases					
Camp & hut equipment	1,118	-	-	1,118	-
Sub total	1,118	-	-	1,118	-
Total payments	25,173	-	-	25,173	13,944

<i>Net of receipts/(payments)</i>	3,043	3,289	-	6,331	21,967
A5 Transfers between funds	-		-	-	-
A6 Cash funds last year end	16,068	20,920	-	36,988	15,021
Cash funds this year end	19,111	24,209	-	43,319	36,988

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Cash at bank	19,111	24,209	-
		-	-	-
	Total cash funds	19,111	24,209	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Gift aid claim	-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	None		-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	Scout hut furniture	Unrestricted	-	-
	Camp equipment	Unrestricted	-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
	Utilities invoice	Unrestricted	-	-
			-	-

Signed by one or two trustees on behalf of all the trustees

Signature

Print Name

Date of approval

Georgina Northen

Georgina Northen

30 Jan 2024