

Flitwick Scout Group

England & Wales · Charity number 300454

Details

Other names	17TH BEDFORDSHIRE (FLITWICK) BOY SCOUT GROUP, 1ST AMPHILL & WOBURN (FLITWICK) SCOUT GROUP, 1ST AMPHILL AND WOBURN (FLITWICK) SCOUT GROUP
Status	Registered
Legal form	Other
Registered	1964-02-14
Register	View on the Charity Commission register

Contact

Address	Station Road Flitwick Bedford MK45 1JR
Phone	07831874309
Email	flitwick@flitwickscoutgroup.org.uk
Website	flitwickscoutgroup.org.uk

Activities

Objects: 17TH BEDFORDSHIRE (FLITWICK) BOY SCOUT GROUP

Activities: Scouting activities for young people

Classification

- **How:** Other Charitable Activities
- **What:** General Charitable Purposes
- **Who:** Children/young People

Geography

- **Area of benefit:** FLITWICK AND DISTRICT.
- Bedford
- Central Bedfordshire

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£83,039	£74,869	-	-
2023-12-31	£73,560	£47,301	-	-
2022-12-31	£69,551	£56,482	-	-
2021-12-31	£50,834	£26,990	-	-
2020-12-31	£34,959	£13,885	-	-

Trustees

Name	Role	Appointed
Jonathan Smith	Chair	2012-09-01
BARRY HODGKINSON		
Connor Gibbs		2025-05-20
Daljit Bhasin		2023-06-20
Darren John Reeve		2020-09-30
Dr Alice Butler		2024-06-25
Kathryn Louise Singleton		2020-09-30
MRS NICKY TAYLOR		
PAUL GILBEY		2013-10-01
PHILLIP RUTT		2013-10-01
Simon Peter Baldwin		2020-09-30

Accounts



Flitwick Scout Group

Celebrating Scouting in Flitwick since 1910
Charity No. 300454



Chair, Group Scout Leader and Section Reports for Year ending 2024 Presented at AGM in May 2025

CHAIRMAN'S REPORT

2024 has been another exceptional year for Flitwick Scouts; full of energy, achievement, and visible progress.

Our programme of activities and camps remained vibrant and varied across all sections. A real highlight of the year was the continued enthusiasm and engagement of our Young People, supported by a fantastic team of Leaders and volunteers. Our family camp once again proved to be a resounding success, creating lasting memories and building confidence and teamwork.

One of the major milestones of 2024 was the visible progress on our building redevelopment. After years of planning and hard work behind the scenes, this year finally saw physical changes on site. The new fencing and hedge around the extended grounds were completed early in the year, funded by the grant received from Central Bedfordshire Council. The new front doors and wheelchair ramp have greatly improved accessibility and the overall look of our existing hall.

Behind the scenes, our efforts to gain full planning permission for a new Scout Hall gathered pace, with detailed designs drawn up and ongoing engagement with the Town Council and other stakeholders. This project remains a key focus for the Trustee Board.

Our fundraising efforts remained strong throughout the year, with a number of successful events and generous support from the local community. This work will be crucial as we continue to build towards our long-term development goals.

We were pleased to welcome more new Leaders and adult volunteers in 2024, bringing fresh energy and ideas. With their support, we're continuing to explore the possibility of opening additional sections and offering even more young people in the area the chance to join Scouting.

As always, I would like to extend my heartfelt thanks to all our adult volunteers, both in uniform and behind the scenes. Your time, enthusiasm, and dedication are what make Flitwick Scout Group such a vibrant and successful part of our community. Here's to another great year ahead.

Jonathan Smith

GROUP SCOUT LEADER (NOW GROUP LEAD VOLUNTEER) REPORT

As always, I would like to say an enormous thank you to all our Volunteers, Leaders and Trustees for their continued hard work and dedication. Adults and young people alike have had ample opportunity to have fun, learn new skills and build relationships. All groups continue to run at, or near, capacity and we continue to recruit new volunteers to join our Scouting community. Although, we're always looking for more support if you're interested in helping young people directly, or carrying out background jobs!

We are incredibly proud of the way our young people engaged with a rich and varied programme of activities, challenged themselves to push their own limits and contributed to various local community events, such as the Remembrance Day celebrations, community litter picks, and tree planting at sites around Flitwick as well as along our own new perimeter fence. We were grateful to the young people and families who helped with the all-important fundraising efforts. They should be proud of the way they represented our group at wider District events now that we are part of the Icknield District, as well as in the worldwide Scouting community through the Jamboree on the Trail hike and Jamboree on the internet.

A huge number of young people earned challenge and activity badges as well as Acorn (Squirrels), Bronze (Beavers), Silver (Cubs) and Gold (Scouts) Awards. Our Adult Volunteers continued to learn new skills to pass on to our Young People as well as earning well-deserved Awards.

As well as the usual selection of camps, we had the ever-popular family camp and some of our Scouts took part in the Green Beret Challenge Camp in November.

My sincere thanks to all of you for your continued ambition and support!

Yours in Scouting,
Darren Reeve

TREASURER'S REPORT FLITWICK SCOUT GROUP

Flitwick Scout Group remains solvent and in a good financial position. Leaders and the Trustee Board manage spending well and there are good financial processes in place.

Net loss was £18,060.24. This was due to significant expenses to the hut including the new fencing surrounding the new outside area (£8.6k) and also the new front door and ramp upgrade (£7.8k).

This year was a normal operating year.

Membership fees have risen by £1 during FY24 to account for increases in inflation and utility bills. This still represents excellent value for money for parents and careers with regards to what they get out of the Group's activities.

This year saw a good fundraising effort by the fundraising committee. This raised a reasonable sum for the group to aid upgrades to the Scout Hut after the completion of the lease extension on our current facilities.

Income from hall hire fell significantly in the year, the booking secretary continues to work hard to balance external hirers, group use of the hall and also continued uncertainty over the proposed redevelopment of the Scout Hut.

This year was a family camp year so income from events was higher but accordingly expense on events was also higher.

Expenses have increased in line with normal scouting activities and the increased cost of living with food costs, insurance and utilities higher.

Spending on badges is significantly higher in FY24 because invoices for badges were provided in FY24 for both FY23 and FY24. This was highlighted in last year's Treasurers report as we foresaw this occurring.

We are actively looking at reducing the number of bank accounts (this year has seen closure of one Cub and one Scout bank account) held within the group to reduce workload and increase centralisation of cash. We now have one Beaver, one Cub and one Scout bank account, in addition to the main Group account, Investment account and Subscription account. We have this year employed the active policy of moving funds into a higher interest bearing account to improve how the Scout Group uses its cash balances efficiently.

Looking to the future, we are actively fundraising for our hut redevelopment having now secured the longer term lease on the land on which the Scout Hut resides. Continued good management of the Scout Groups funds are essential for this and I would seek buy in from all members of FSG to facilitate this.

Squirrels

We've had a really busy year with both Squirrel Dreys. We've worked hard gaining lots of Activity, Challenge and Staged badges, including working towards two very new badges - You shape and The Earth Tribe. We've also enjoyed earning the Disney Encanto and Star Wars Young Jedi blanket badges. Some Squirrels have also gained their Acorn Award.

We celebrated the Chinese New Year with a little treat of fortune cookies, enjoyed a sugar loaded pancake day and made vases out of pringle tubes for Mothers Day. We had lots of fun with bring a parent to squirrels and lots of games were played.

During National Sign Language week, we learnt how to spell Squirrels and sign our Squirrel song. We have shrunk our hands, making key rings with shrink plastic. We enjoyed making elephant trunks with bubbles for our experiment badge. We've had a little evening hike around Ampthill Park ending with some play time in the playground. For our Navigator badge we followed a map around Flitwick woods to find a treasure chest, it was full of chocolate coins and every squirrel got their first compass.

We've made full use of our outdoor space during the lighter nights enjoying a water night (thankfully we didn't get too wet), bug hunting, and a campfire with silly songs. The scouts helped with this and it was great fun.

For World Space week we made our Teddies into Astronauts using tin foil. They all enjoyed their journey to space. For Remembrance day we made bottle poppies using the bottom of fizzy drinks. We ended the whole year with a party night.



Our planning is done jointly before the beginning of each term.

During 2024 we worked towards numerous Challenge and Activity Badges with a number of Beavers achieving their Bronze Award.

Spring term: We started the new year undertaking parts of the Disability Awareness badge. We celebrated National Lego Day, Chinese New Year and ate pancakes. Each colony had an evening at Climb Quest. We made gifts for Mothering Sunday. Some of the Beavers and their families helped with the hedge planting. The term ended with a treasure hunt in Flitwick Woods.

Summer Term: St George was celebrated. We made seed bombs, some of which were planted on the allotment. We had a sleepover. We joined in with a District event in Harlington where we played wide games, made s'more and sung around the campfire. At Wadelow Nature Reserve (behind Poplars) the beavers took part in pond dipping and net sweeping. Many of the Beavers and their families attended Family Camp, a great experience for all who camped. The term ended with a play & ice cream at Ampthill Park.

Autumn Term: During the final term of the year we had a Pirate themed evening, made bird feeders, and Canine Partners came to visit and talk to the Beavers about what the dogs do. Diva's were made and decorated. Most of the Beavers attended the Remembrance Day Parade. On the run up to Christmas we had a lot of Christmas themed activities and attended a District Christingle afternoon.

As always, our thanks go to all the parents and carers who support us in all we do.



2024 was another busy year for the Cubs.

We began the year with a variety of indoor activities including working on the Pioneer badge, joining in with Lego week, Chinese New Year activities, and International Bookgiving week where the Cubs brought in their favourite book to discuss, and donations of books they no longer needed, which were then passed on to a book charity. Before the end of the term, we headed to Bromham campsite where the Cubs had fun in the caving system, and played a wide game in the woods. They were rather muddy by the time their parents came to collect them!

During the following term, the Cubs celebrated St George's Day, and borrowed a box of resources from the Library to help celebrate Earth Day. They worked toward their Science badge, honed their navigation skills at Barton Springs, and had a water themed evening. As the Olympic and Paralympic games had been held in Paris, we held our own mini-Olympics evening. We couldn't let the end of the summer term pass before having the ever-popular evenings of firelighting and backwoods cooking. Always a favourite activity with the Cubs.

September to December was equally busy. Early in the term we celebrated Pirate Day with a range of fun activities and games, which were very well received by the Cubs. We worked towards the Communicator badge, tying this in with a visit to Chicksands Military Museum. During part of the visit, the Cubs were shown how to decipher certain codes. We had a Halloween themed evening with appropriate games and crafts, and went on a Remembrance Walk in Ampthill Park. Once again, in the run-up to Christmas, we made some Christmas crafts to sell at our Christmas Fair, went to play crazy golf and ate pizza at Mr Mulligan's in Milton Keynes, and ended the term with a film night, watching The Jungle Book.

There were also many other activities outside of our weekly meetings that the Cubs had an opportunity to take in. After our new perimeter fence was put up, many of the Cubs helped to plant the new hedge. Many Cubs took part in TrailJam in May (the new alternative for JOTT), Cub Camp at The Quarries in Milton Keynes in May, Family Camp at Bromham in June, a District activity day at PACCAR in June, Summer Camp in Henlow in July, and a Water Activity Day in September at Stewartby Lakes.

Again we were delighted to award a number of our hard-working Cubs with their Chief Scout's Silver Award. Congratulations to all of them!

As always, we are very grateful for the help, support and encouragement from parents and carers over the year.

Foxes', Falcons' and Tigers' leadership teams.

SCOUTS

Ruxox and Joey's Scout Troops

Spring Term

Both Scout troops started off the year with some classic Scouting activities – fire lighting, pioneering and navigation. To add a twist on a normal hike, they used What3Words to find some of the different defibs that are present in Flitwick. They cooked pancakes for Shrove Tuesday and contributed to the environment by planting some trees at the new Flitwick Countrypark and hedge planting around the new perimeter fence.

Summer Term

With a new leader joining the group, the Scouts had an opportunity to contact Scouts from Canada, so wrote letters and made a wolf head woggle. Both troops had an evening at Bromham for archery and did some more pioneering. Ruxox Scouts fit in a cycle ride. Both troops covered a lot of camp skills, which was a good thing as there were lots of camps in the summer!

In early May, Patrol Leaders and Assistant Patrol Leaders had a short camp where they could hone their leadership skills. Later on, Scouts were involved in the groups' Family camp with over 300 attending (some even led campfire songs). The following weekend, a day visit to the District Camp at Paccar was well attended by Scouts who were able to take part in a range of activities including tomahawk throwing, abseiling, climbing – and another big campfire! Right at the end of term, both troops attended a water activity day at Stewartby Lakes run by Riparian Explorer Scouts for a selection of different water activities.

The end of the term was a weeklong summer camp at Henlow – being the only group on the campsite there was plentiful space to share with the Cub Scouts. Split into 3 patrols for the week, Scouts planned and cooked for each other with a different international theme each time. Other activities included Stand Up Paddleboarding, pedal karts, woodcarving, tomahawk throwing, hiking, water fights and more.

Autumn Term

Autumn term started with games, navigation and cooking; popular and useful life skills, which also fed into a Expedition camp in early October. The Expedition camp had 5 Scouts complete an expedition independently, with leaders checking on their progress along the way. Alongside that, we also ran a practice expedition for the slightly younger Scouts – this year we had 15 Scouts which is the highest number we have had on a practice expedition. The Expedition wasn't the last camp, as Flitwick Scouts made their return to the Green Beret Challenge run by Hertfordshire County Scouts. The uptake was popular and we were able to take two teams, who all had a great time. The Green Beret Challenge consists of an assault course, an orienteering course, day bases and night bases... all in one day in November.

Scouts had a range of meetings to end the term and the year; both troops visited Ampthill Park as part of a Remembrance Walk and took part in a well-turned-out Remembrance Parade in Flitwick.

Both troops had a session bowling and took part in their annual tradition; a Christmas Light Walk. Home Alone was the film of choice for a joint movie night run by Zonita.

Both troops have been well attended throughout the year, running at or over capacity. One Ruxox and two Joey's Scouts achieved the Chief Scout Gold award over the year, which is the top award for the Scout section. Additionally, of all the Scouts who moved to Explorers this year, three from Ruxox and one from Joey's are now young leaders and are helping with other sections in the group.

	2024	2023
Income		
Bank Interest	385.87	300.61
Donation	2,002.00	1,512.00
Events	16,553.06	9,191.60
Events - Beavers	36.00	267.70
Events - Cubs	1,409.59	2,460.48
Events - Scouts	1,683.58	653.40
Events - Squirrels	0.00	275.00
Fundraising	6,816.55	8,072.94
Gift Aid	0.00	7,632.04
Grants	11,384.03	1,000.00
Hardship	0.00	150.00
Meetings	0.00	392.64
Membership Fees	39,179.92	37,410.14
Refund of Expenses	0.00	69.74
Rental Income	556.00	1,769.09
Uniform - Beavers	1,066.65	1,099.69
Uniform - Cubs	1,183.83	539.58
Uniform - Scouts	152.32	256.00
Uniform - Squirrels	630.05	478.83
<u>Total</u>	<u>83,039.45</u>	

Expense		
Activity Equipment	1,231.08	1,449.55
Admin	311.37	938.84
Badges	4,634.43	356.00
Bank Fees	1,650.32	1,272.00
Camping Equipment	0.00	1,038.19
Donations & Gifts	1,301.50	357.98
Duplicate Expense Payment	0.00	69.74
Events	15,262.16	11,255.09
Events - Beavers	0.00	871.37
Events - Cubs	3,342.22	1,917.24
Events - Scouts	2,425.62	2,614.73
Fundraising	1,569.66	412.97
Hardship	230.25	300.00
Insurance	1,036.35	961.08
Meetings	25.00	15.43
Meetings - Beavers	2,402.15	1,838.61
Meetings - Cubs	694.54	1,087.92
Meetings - Scouts	1,268.11	529.08
Meetings - Squirrels	394.05	849.33
Membership Costs	11,300.50	11,598.00
Rates	21.61	20.30
Rental Income Refund	100.00	300.00
Training	558.25	14.00
Uniform	3,127.40	3,165.76

Uniform - Cubs	180.00	38.80
Utilities	1,292.98	1,703.27
Venue Maintenance	20,509.35	2,325.41
<u>Total</u>	<u>74,868.90</u>	

Account balances

Joey's Scout Troop	382.29	1,898.98
FSG - Investment Account	135,788.12	25,400.28
FSG - Subs Account	32,546.51	116,062.90
FSG Main Account	7,432.79	23,217.40
Ruxox Scout Troop	0.00	4.64
Beavers	2,596.35	3,082.99
Cubs	1,003.92	1,583.37
Expense Account	108.92	106.10
Cubs (Foxes)	0.00	331.69
Petty Cash	100.00	100.00

Summary

<u>Account balance brought forward</u>	<u>171,788.35</u>	<u>145,557.56</u>
Total income	83,039.45	73,531.48
Total expenditure	74,868.90	47,300.69
Net income	8,170.55	26,230.79
<u>Account balance carried forward</u>	<u>179,958.90</u>	<u>171,788.35</u>



Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees

Charity Name

FLITWICK SCOUT GROUP

On accounts for the year
ended

DEC 2024

Charity no
(if any)

300454

Set out on pages

(remember to include the page numbers of additional sheets)

Responsibilities and
basis of report

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended DD / MM / YYYY.

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

I report in respect of my examination of the Trust's 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

~~[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. Delete [] if not applicable.~~

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

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

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.

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

Signed:

Date:

27 Apr 2025

Name:

DAVID HENDRY

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

ACMA.

Flitwick Scout Group

England & Wales - Charity number 300454

Accounts

Trustees' Annual Report

For the period

From (start date) 0 1 0 1 2 3 to end date 3 1 1 2 2 3

Section A Reference and administration details

Charity name	Flitwick Scout Group
Other names the charity is known by	1st Ampthill and Woburn (Flitwick) Scout Group
Registered charity number (if any)	3 0 0 4 5 4
HQ registration number	
Charity's principal address	Station Rd Flitwick Postcode M K 4 5 1 J R

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	Darren Reeve	GSL	
2	Jonathan Smith	Chair	
3	Nicola Taylor	Deputy GSL	
4	Kathryn Singleton	Treasurer	
5	Sue Whittingham	Secretary	
6	Paul Gilbey	Deputy Chair	
7	Simon Baldwin		
8	Paul Goddard		
9	Phillip Rutt		
10	Barry Hodgkinson		
11	Thomas Lee		22/04/23 to end
12	Daljit Bhasin		20/06/23 to end
13			
14			
15			

Names and addresses of advisers (optional information but encouraged as best practice)
(These will be published in the annual report of the charity)

Type of advisor	Name	Address

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 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	The Group is a trust established under its rules which are common to all Scouts.
Trustee selection methods	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 Trustee Board consists of the Chair, Treasurer and 10 additional Trustees. It meets every 2 months. Members of the Trustee Board complete 'Being a Scouts Trustee' learning within the first 6 months of joining the Board. This Group Trustee Board exists to make sure the charity is well-managed, risks are assessed and mitigated, buildings and equipment are in good working order, and everyone follows legal requirements and the organisation's policies and rules. Their support helps other volunteers run high-quality and safe programmes that gives young people skills for life.

Section B	Structure, governance and management (continued)
	Risk and Internal Control 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. 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 Board 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 4 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.

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

See separate document containing reports from the Group Chair, Group Scout Leader, Treasurer, Squirrel Leaders, Beaver Leaders, Cub Leaders and Scout Leaders.

Section E**Financial Review**

Brief statement of the charity's policy on reserves

Reserves Policy**Operational Reserves**

The policy on operational reserves is to hold sufficient resources to continue the charitable activities for one year, should income and fundraising activities fall short or if the hut becomes unavailable due to structural failure. The reserves to achieve this has been estimated at £20,000.

Capital Reserves

The Group has been in discussion with the Town Council regarding either a move to a new building or an extension to the existing building. Therefore, the Group has deliberately been very resistant about continuing to upgrade the Scout Hut over many years as there have been several plans from the Town Council to re-house the group. Consequently, the Group has been building and retaining a reserve to either modernise the existing building or fit out a new building.

Recently, a lease for a period of 25 years has been secured from the Town Council. The lease includes the existing building plus an area of land alongside the building. This enables the Group to modernise and/or extend the existing building and/or construct a new building (the "Redevelopment Project"). It is estimated that this would cost in excess of £250,000. Therefore, the policy on capital reserves is to keep increasing the reserves and to make those reserves available for the Redevelopment Project as and when the reserves are required. Release of reserves for the Redevelopment Project is likely to be in stages and each release of reserves will be subject to approval from the Trustee Board.

Investment Policy

The group's income and expenditure is 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.

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 Board considers the cash flow requirements.

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)

Sue Whittingham

Full name(s)

Susan Whittingham

Position (eg Secretary, Chair)

Secretary

Date

1 9 0 6 2 4

	<u>2023</u>	<u>2022</u>
Income		
Bank Interest	300.61	34.95
Donation	1,512.00	5,048.00
Events	9,191.60	13,495.00
Events - Beavers	267.70	0.00
Events - Cubs	2,460.48	2,640.00
Events - Scouts	653.40	1,090.00
Events - Squirrels	275.00	0.00
Fundraising	8,072.94	2,222.82
Gift Aid	7,632.04	5,826.56
Grants	1,000.00	2,100.00
Hardship	150.00	0.00
Meetings	392.64	0.00
Membership Fees	37,410.14	33,652.00
Refund of Expenses	69.74	0.00
Rental Income	1,769.09	180.00
Uniform - Beavers	1,099.69	1,223.66
Uniform - Cubs	568.58	511.75
Uniform - Scouts	256.00	884.15
Uniform - Squirrels	478.83	642.34
Expense		
Activity Equipment	1,449.55	953.08
Admin	938.84	822.92
Badges	356.00	4,972.94
Bank Fees	1,272.00	1,123.13
Camping Equipment	1,038.19	1,578.40
Donations & Gifts	357.98	92.97
Duplicate Expense Payment	69.74	0.00
Events	11,255.09	13,584.51
Events - Beavers	871.37	0.00
Events - Cubs	1,917.24	4,333.48
Events - Scouts	2,614.73	1,522.04
Fundraising	412.97	0.00
Hardship	300.00	57.87
Insurance	961.08	853.48
Meetings	15.43	74.29
Meetings - Beavers	1,838.61	1,963.65
Meetings - Cubs	1,087.92	1,774.67
Meetings - Scouts	529.08	1,017.83
Meetings - Squirrels	849.33	1,923.46
Membership Costs	11,598.00	12,458.95
Rates	20.30	38.40
Rental Income Refund	300.00	0.00
Training	14.00	120.00
Uniform	3,165.76	2,997.50
Uniform - Cubs	38.80	27.00
Utilities	1,703.27	1,584.00
Venue Maintenance	2,325.41	2,607.18
Account balances		
Joey's Scout Troop	1,898.98	1,729.23
FSG - Investment Account	25,400.28	25,160.75
FSG - Subs Account	116,062.90	90,767.57
FSG Main Account	23,217.40	22,802.49
Ruxox Scout Troop	4.64	7.80
Beavers	3,082.99	1,494.52
Cubs	1,612.37	185.19
Scout Ass. Charity Deposit Acc	0.00	3,072.22
Expense Account	106.10	6.10
Cubs (Foxes)	331.69	331.69
Petty Cash	100.00	0.00
Summary		
Account balance brought forward	145,557.56	132,488.08
Total income	73,560.48	69,551.23
Total expenditure	47,300.69	56,481.75
Net income	26,259.79	13,069.48
Account balance carried forward	<u>171,817.35</u>	<u>145,557.56</u>

Flitwick Scout Group			
Statement of assets and liabilities at the end of the year			
		2023	2022
		Unrestricted funds	Unrestricted funds
		£	£
Cash funds		100	0
Bank current account		£25,400.28	£26,550.92
Bank deposit account		£146,317.07	£115,928.32
Building society account		0	0
The Scout Association Short Term Investment Service		£0.00	£3,072.22
Cash/Floats			6.10
Total cash funds		£171,817.35	£145,557.56
Other monetary assets			
Tax claim		£-	£-
Debts due to the Group		£-	£-
Insurance claim		£-	£-
Sub total		£-	£-
Investment assets			
Investment property - detail		£-	£-
Quoted investments		£-	£-
Other investments - detail		£-	£-
Sub total		0	0
Non monetary assets for charity's own use			
Badge stock		£-	£-
Shop stock		£-	£-
Other stock		£-	£-
Land and buildings		£320,025.00	£310,403.00
Motor vehicles		£-	£-
Scouting equipment, furniture etc		£61,649.00	£59,795.00
Sub total		£381,674.00	£370,198.00
Liabilities			
Accounts not yet paid		£-	£-
Expenses incurred but not invoiced		£-	£-
Subscriptions not yet paid		£-	£-
Loan - detail		£-	£-
Other liabilities		£-	£-
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 and signed on their behalf by			
Signature			
	Kathryn Singleton	Treasurer	Treasurer
	Jonathan Smith	Chairman	Chairman
Notes to the accounts			
1- Comparisons shown where applicable. The Scouting equipment is valued in 2008 with additional equipment added at cost			
2- The value of land, buildings and property were taken from the insurance valuation			



CHARITY COMMISSION
FOR ENGLAND AND WALES

Independent examiner's report on the
accounts

Section A Independent Examiner's Report

Report to the trustees

1st AMPHILL + WOBURN
(FLITWICK SCOUT GROUP)

On accounts for the year
ended

31.12.2023
Charity no (if any) 300454

Set out on pages

1 + 2
(remember to include the page numbers of additional sheets)

Responsibilities and
basis of report

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended DD / MM / YYYY.
As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's 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

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. Delete [] if not applicable.

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

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

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.

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

Signed:

Name:

DAVID HENRY

Relevant professional
qualification(s) or body

ACMA

IER

Flitwick Scout Group

England & Wales - Charity number 300454

Accounts

Trustees' Annual Report

For the Period from start date **01-01-2022** to end date **31-12-2022**

Section A

Reference and Administration details

Charity name 1st Ampthill & Woburn Scout Group

Other names the charity is known by Flitwick Scout Group

Register charity number 300454

Charity's principal address Station Road
Flitwick
Bedford
MK45 1JR

Names of the charity trustees' who manage the charity

Trustee Names	Office (if any)	Date acted if not for whole year
Jonathan Smith	Group Chairman	
Susan Whittingham	Group Secretary	
Kathryn Singleton	Group Treasurer	
Darren Reeve	Group Scout Leader	
Phillip Rutt	Quartermaster	
Paul Gilby	Executive Committee Member	
Nicola Taylor	Deputy Group Scout Leader	
Barry Hodgkinson	Cub Scout Leader	
Paul Goddard	Scout Leader	
Lisa Schofield	Executive Committee Member	
Peter Misson	Executive Committee Member	
Simon Baldwin	Scout Leader	

Names & addresses of advisers

Type of advisor	Name	Address
Independent examiner	David Hendry	46 Swaffield Close, MK45 2HJ

Section B

Structure, Governance Management

Description of the Charity Trust

Types of governing document.	The Group's governing documents are those of the Scout Association. They consist of a Royal Charter, which in turn, gives authority to the Bye Laws of the Association and the Policy, Organisation and Rules of the Scout Association.
How the Charity is constituted	The Group is a Trust established under rules which are common to all Scouts.
Trustees' selection method	The Trustees' are appointed in accordance with the Policy, Organising and Rules of the Scout Association.
Additional governance issues	The Group is managed by the Group's Executive Committee, the members of which are the Charity Trustees of the Scout Group, which is an education charity. As charity trustees they are responsible for complying with the legislation applicable to charities. This includes the registration, keeping proper accounts and making returns to the Charity Commissions as appropriate. The Committee consists of three independent representatives, Chairman, Treasurer and Secretary. With the Group Scout Leader, individual Section Leaders and parent's representation meets every two months. The Group Executive Committee exists to support the Group Section Leaders in meeting their responsibility as Uniformed Leaders and is responsible for -: - Maintenance of Group Property; - The raising of funds and the administration of Group finance; - The insurance of persons, property and equipment; - Assisting in the recruitment of leaders and other adult support; - The raising of funds and the administration of the Group finance; - Group public occasions; - Appointing any sub-committee that may be required; - and - Appointing Group Administrators and Advisors other than those who are elected. The Members of the Executive Committee have undertaken Safeguard training inline with the Scouts Association rules.
Risk and internal Control	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 buildings, property and equipment.

The Group would request the temporary use of building, property and equipment from neighbouring organisations such as Church, community centre and other Scout Groups.

The Group has sufficient insurance policy to prevent permanent loss, this amount is disclosed in the accounts and is currently £310,403.

Injury to leaders, helpers, supporters, administrators', and members are covered through membership fees which contribute to the Scout Associations national accident insurance policy. Risk assessments are carried out 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 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 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.

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 comprehensive insurance policies to ensure that insurable risks are covered. Cash payments for both purchases and receipt of subscriptions have been discouraged.

Section C

Objective and Activities

Object of the Charity

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 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.

Public benefit statement

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

Section D

Achievements and Performance

Main achievements

The Group has shown by diligently taking its young members through an enjoyable training programme helping them grow into responsible members of society.

2022 saw us return to 'normal' Scouting activities and what a great year it was!

Activities and camps were plentiful and even the work to redevelop our building saw some small steps forward and 2023 could well see some visible progress to getting better and larger facilities.

Our Group continues to go from strength to strength with wonderful programmes created by our Leaders. Our Young People have enjoyed a wide range of indoor and outdoor activities including a highly successful family camp.

We had many new leaders join us throughout the sections from Squirrels to Scouts and this perhaps bodes well for our quest to open more sections in the future to get more people in the area into Scouting.

We have moved our accounting over to the OSM tools which has proved to have made things easier on the admin

front and our bank balance continues to be very healthy. We have also setup a more formal hardship policy to ensure Scouting is available to all.

In preparation for improvements to the building we had both a structural survey and an Asbestos survey carried out on the building. No nasty surprises were forthcoming but a long list of jobs is the result!

After much coming and going the Town Council finally agreed to giving us a new 25 year lease on a larger piece of land. Hopefully this will finally be put in place during 2023 giving us the basis to move forward with improvement and expansion plans going into 2024.

Not only did our group bounce back after COVID , but we've grown and developed as a group, and have continued to provide an incredibly active and diverse programme (as detailed in the individual Section reports) for an ever-growing number of young people.

No less than 7 of our Leaders were awarded Chief Scout's Length of Service awards in 2022, we've recruited new Leaders and new Executive members, and received a letter of 'personal and sincere thanks' from the Chief Commissioner of England because of the training we, as a group, have engaged with.

Not only have the young people had opportunities to have fun, learn new skills and push their own limits, but they've also done themselves proud representing our group at local events such as COP2 Ampthill Climate Change Event and the annual remembrance parade. It's been a privilege to award an increased number of badges including Acorn (Squirrels), Bronze (Beavers), Silver (Cubs) and Gold (Scouts) awards to Young People.

Our waiting list is longer than ever, so in the background we've been planning for ways to support even more young people. The Town Council have agreed to give us a new 25 year lease on a larger piece of land, and we have set up a small fundraising group to try to help us achieve the funding that will be necessary for repairing and extending the hut. We are always on the lookout for new Volunteers, both to support Young people directly and to carry out the numerous background jobs that enable Young People to join the Scout Group.

Section E

Financial Review

Year Review The Scout group remains solvent and in a good financial position. Leaders and Executive committee manage spending well and there are good financial processes in place. Net income was £13,069.48.

We have moved from a partial Covid year in FY21 into a near normal operation year in FY22.

Accordingly spending has increased through expenditure on meetings, events and maintenance.

Membership fees have risen after being halved during Covid.

Grants have reduced and fundraising opportunities have increased resulting in increased fundraising income. Income from hall hire has also risen again and the bookings secretary is working hard to get back to pre-pandemic levels of external hire (whilst making sure group activities are not inhibited).

Expenses have increased in line with normal scouting activities being resumed including camps and visits to external sites for meetings. Uniform spend is higher due to increased demand for uniforms with meetings in person resumed. Spending on badges is high in FY22 as it includes FY21 badge expenses due to late submission of invoices for paying in FY21. In addition there were additional event badges which were purchased in FY22 including Jubilee Badges and the death of Queen Elizabeth II badges.

Looking to the future we are actively fundraising for our hut re-development, having now secured the longer term lease on the land on which the Scout Hut resides. Continued good management of the Scout Groups funds are essential for this and I would seek buy-in from all members of FSG to facilitate this.

The Reserves policy

The Groups policy on reserves is to hold sufficient resources to continue the charitable activities for one year, should income and fundraising activities fall short or if the hut becomes unavailable due to structural failure which has been estimated at £25,000.

The group holds a capital reserve of £100,000 for the fitting out of a new hut. This will be reviewed once we have further updates on any developments for a new Scout hut.

The group held reserves of £145,557.56 (2021 - £132,488.08) at year end.

Section F

Plans for future period

Future objectives

We aim to increase the number of members attending the group in future years and to conduct essential maintenance and extension of the hut to accommodate scouting activities.

Section G

Declarations

The Trustees' declare that they have approval the trustee's report above

Signed on behalf of the charity's trustees

Signatures

Full Name

Kathryn Singleton

Sue Whittingham

Position

Treasurer

Secretary

Date: 09 October 2023

Accounts

Filtwick Scout Group			
Statement of assets and liabilities at the end of the year			
		2022	2021
		Unrestricted funds	Unrestricted funds
		£	£
Cash funds			
Bank current account			
Bank deposit account			
Building society account		£26,550.92	£37,905.00
The Scout Association Short Term Investment Service		£115,928.32	£91,521.52
Cash/Floats			
		£3,072.22	£3,061.56
Total cash funds		6.10	0.00
Other monetary assets		£145,557.56	£132,488.08
Tax claim			
Debts due to the Group		£-	£-
Insurance claim		£-	£-
Sub total		£-	£-
Investment assets		£-	£-
Investment property - detail			
Quoted investments		£-	£-
Other investments - detail		£-	£-
Sub total		£-	£-
Non monetary assets for charity's own use		0	0
Badge stock			
Shop stock		£-	£-
Other stock		£-	£-
Land and buildings		£-	£-
Motor vehicles		£310,403.00	£267,128.00
Scouting equipment, furniture etc		£-	£-
Sub total		£59,795.00	£46,926.96
Liabilities		£370,198.00	£314,054.96
Accounts not yet paid			
Expenses incurred but not invoiced		£-	£-
Subscriptions not yet paid		£-	£-
Loan - detail		£-	£-
Other liabilities		£-	£-
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 and signed on their behalf by			
Signature		Kathryn Singleton	Treasurer
		Jonathan Smith	Chairman
			Chairman
Notes to the accounts			
1- Comparisons shown where applicable. The Scouting equipment is valued in 2008 with additional equipment added at cost			
2- The value of land, buildings and property were taken from the insurance valuation			

	2022	2021	Difference
Income			
Bank Interest	34.95	5.94	£29.01
Donation	5,048.00	25.00	£5,023.00
Events	13,495.00	820.00	£12,675.00
Events - Beavers	0.00	26.50	-£26.50
Events - Cubs	2,640.00	1,235.00	£1,405.00
Events - Scouts	1,090.00	1,073.00	£17.00
Fundraising	2,222.82	1,018.73	£1,204.09
Gift Aid	5,826.56	6,281.16	-£454.60
Grants	2,100.00	18,841.22	-£16,741.22
Membership Fees	33,652.00	19,282.62	£14,369.38
Rates	0.00	58.81	-£58.81
Rental Income	180.00	0.00	£180.00
Uniform - Beavers	1,223.66	1,145.00	£78.66
Uniform - Cubs	511.75	358.50	£153.25
Uniform - Scouts	884.15	435.00	£449.15
Uniform - Squirrels	642.34	202.50	£439.84
Expense			
Activity Equipment	953.08	1,050.14	-£97.06
Admin	822.92	563.54	£259.38
Badges	4,972.94	532.14	£4,440.80
Bank Fees	1,123.13	725.32	£397.81
Camping Equipment	1,578.40	69.96	£1,508.44
Donations & Gifts	92.97	139.50	-£46.53
Events	13,584.51	1,315.91	£12,268.60
Events - Beavers	0.00	10.00	-£10.00
Events - Cubs	4,333.48	2,721.04	£1,612.44
Events - Scouts	1,522.04	2,621.75	-£1,099.71
Hardship	57.87	0.00	£57.87
Insurance	853.48	1,026.49	-£173.01
Meetings	74.29	0.00	£74.29
Meetings - Beavers	1,963.65	1,642.01	£321.64
Meetings - Cubs	1,774.67	1,086.91	£687.76
Meetings - Scouts	1,017.83	1,312.35	-£294.52
Meetings - Squirrels	1,923.46	0.00	£1,923.46
Membership Costs	12,458.95	8,370.00	£4,088.95
Rates	38.40	78.41	-£40.01
Rent	0.00	5.00	-£5.00
Training	120.00	100.00	£20.00
Uniform	2,997.50	0.00	£2,997.50
Uniform - Cubs	27.00	0.00	£27.00
Utilities	1,584.00	1,584.00	£0.00
Venue Maintenance	2,607.18	2,333.07	£274.11
Account balances			
Joey's Scout Troop	1,729.23	264.04	£1,465.19
FSG - Investment Account	25,160.75	25,136.46	£24.29
FSG - Subs Account	90,767.57	66,385.06	£24,382.51
FSG Main Account	22,802.49	33,599.45	-£10,796.96
Ruxox Scout Troop	7.80	663.28	-£655.48
Beavers	1,494.52	1,762.68	-£268.16
Cubs	185.19	1,375.41	-£1,190.22
Scout Ass. Charity Deposit Acc	3,072.22	3,061.56	£10.66
Expense Account	6.10	0.00	£6.10
Cubs (Foxes)	331.69	240.14	£91.55
Summary			
Account balance brought forward	132,488.08	108,966.64	£23,521.44
Total income	69,551.23	50,808.98	£18,742.25
Total expenditure	56,481.75	27,287.54	£29,194.21
Net income	13,069.48	23,521.44	-£10,451.96
Account balance carried forward	145,557.56	132,488.08	£13,069.48

Independent Examiner's Report



Section A

Independent Examiner's Report

Report to the trustees

1st AMPHILL + WOBURN SCOUT GROUP

On accounts for the year
ended

31st DECEMBER 2022

Charity no
(if any)

300454

Set out on pages

1 - 2

(remember to include the page numbers of additional sheets)

Responsibilities and
basis of report

I report to the trustees on my examination of the accounts of the above
charity ("the Trust") for the year ended DD / MM / YYYY.

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

I report in respect of my examination of the Trust's 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

[The charity's gross income exceeded £250,000 and I am qualified to
undertake the examination by being a qualified member of [insert name of
applicable listed body]]. Delete [] if not applicable.

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

- the accounting records were not kept in accordance with section 130
of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements
concerning the form and content of accounts set out in the Charities
(Accounts and Reports) Regulations 2008 other than any requirement
that the accounts give a 'true and fair' view which is not a matter
considered as part of an independent examination.

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.

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

Signed:

Date:

9 JUN 23

Name:

DAVID HENDRY

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

CIMA

Address:

46 SWAFFIELD CLOSE

AMPTHILL, BEDS.

MK45 2HJ

Section B

Disclosure

Only complete if the examiner needs to highlight material 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.

N/A.

Accounts

Trustees' Annual Report

For the Period from start date **01-01-2021** to end date **31-12-2021**

Section A

Reference and Administration details

Charity name	1 st Ampthill & Woburn Scout Group
Other names the charity is known by	Flitwick Scout Group
Register charity number	300454
Charity's principal address	15 Station Road Flitwick Bedford MK45 1JT

Names of the charity trustees' who manage the charity

Trustee Names	Office (if any)	Date acted if not for whole year
Jonathan Smith	Group Chairman	
Susan Whittingham	Group Secretary	
Kathryn Singleton	Group Treasurer	
Darren Reeve	Group Scout Leader	
Phillip Rutt	Quartermaster	
Paul Gilby	Executive Committee Member	
Nicola Taylor	Deputy Group Scout Leader	
Karen Fletcher	Cub Scout Leader	
Barry Hodgkinson	Cub Scout Leader	
Paul Goddard	Scout Leader	
Alex Fletcher	Executive Committee Member	
Lisa Schofield	Executive Committee Member	
Peter Misson	Executive Committee Member	
Nigel Taylor	Publicity Officer	
Simon Baldwin	Scout Leader	
Norman Williams	Executive Committee Member	

Names & addresses of advisers

Type of advisor	Name	Address

Description of the Charity Trust

Types of governing document.	The Group's governing documents are those of the Scout Association. They consist of a Royal Charter, which in turn, gives authority to the Bye Laws of the Association and the Policy, Organisation and Rules of the Scout Association.
How the Charity is constituted	The Group is a Trust established under rules which are common to all Scouts.
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Risk and internal Control	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 buildings, property and equipment. The Group would request the temporary use of building, property and equipment from neighbouring organisations such as Church, community centre and other Scout Groups.

The Group has sufficient insurance policy to prevent permanent loss, this amount is disclosed in the accounts and is currently £267,128.

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Reduction or loss of members. The Group provides activities for all young people aged 4 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.

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 comprehensive insurance policies to ensure that insurable risks are covered. Cash payments for both purchases and receipt of subscriptions have been discouraged.

Section C

Objective and Activities

Object of the Charity

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:

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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.

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.

Public benefit statement

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

Section D

Achievements and Performance

Main achievements

The Group has shown by diligently taking its young members through an enjoyable training programme helping them grow into responsible members of society.

At the beginning of the year, we were still meeting online but by April our Sections were allowed to meet again face to face. To begin with there were many Covid precautions which often went beyond what the Young People were experiencing at School and elsewhere, which made things rather difficult at times. However, thanks to the dedication, imagination and hard work of our leaders we have managed to conduct as normal a programme as we could.

As camping was still not allowed during the summer, our usual Group Camp was run as a Group Activity Day with all Sections participating. Our Scout Sections camped at the end of October once camping was again allowed.

Individual section also ran very active programmes setting tasks and activities to ensure that the young people continued to work towards their challenge and activity badges. Numbers in all our Sections returned to pre-pandemic levels within a few weeks of restarting face to face meetings.

From November we trialled the new Squirrel Section for 4 & 5 year olds, opening 2 Dreys. These have been a great success and the trial transitioned seamlessly into operational Sections. This takes the Group to a total of 11 Sections (2 Squirrel, 4 Beavers, 3 Cubs and 2 Scouts).

We had 191 Young People on the census (as at end January 2022) an increase of 34 year on year. This is likely to increase further as more of our Squirrels formally join the Group. This will enable us to still be the largest Scout group in Bedfordshire.

Section E

Financial Review

Year Review

During the year, group income was £50,833.98 (2020 - £46,702.33) an increase of 8.8% During 2021 we received grants totalling £18,841.22.

The group had a net income of £23,843.79 (2020 - £21,192.61). This amount has been added to the reserve.

The group is financed by its members who pay subscriptions once a month. The subscriptions are mainly used to pay for activities for the members, maintaining the property and purchasing equipment for the scout hut and camping. During the Covid 19 pandemic subscriptions were halved as meetings were held online and not in person

The group also arranges camps for its members. Participating members pay for each camp they attend. Due to the Covid 19 pandemic only camps was possible in this financial year. These normal frequency of camps will resume when the situation allows.

During 2021 the Group was in discussions with the Town Council regarding either a move to a new building or an extension to the existing building. The Group has deliberately been very resistant about continuing to upgrade the Scout Hut over many years as there have been several plans from the Town Council to re-house the group. As these discussions continue this remains the policy of the group and we continue to retain a reserve should funds be needed to either modernise the existing building or fit out a new building.

The Reserves policy

The Groups policy on reserves is to hold sufficient resources to continue the charitable activities for one year, should income and fundraising activities fall short or if the hut becomes unavailable due to structural failure which has been estimated at £20,000.

The group holds a capital reserve of £100,00 for the fitting out of a new hut. This will be reviewed once we have further updates on any developments for a new Scout hut.

The group held reserves of £133,344.36 (2020 - £109,500.57) at year end.

Section F

Plans for future period

Future objectives

We aim to keep the number of members attending the group consistent for future years. The Scout Group are still exploring moving into a new hut, but little progress was made during 2021 due to Covid-19.

Section G

Declarations

The Trustees' declare that they have approval the trustee's report above

Signed on behalf of the charity's trustees

Signatures

Full Name

Kathryn Singleton

Sue Whittingham

Position

Treasurer

Secretary

Date: 20 October 2022

	2021	2020
Income		
Bank Interest	5.94	38.87
Donation	25.00	1,000.00
Events	820.00	3,544.10
Events - Beavers	26.50	560.00
Events - Cubs	1,235.00	385.00
Events - Scouts	1,073.00	599.00
Fundraising	1,018.73	1,114.26
Gift Aid	6,281.16	9,790.80
Grants	18,841.22	10,000.00
Membership Fees	19,307.62	16,761.00
Rates	58.81	76.80
Rental Income	0.00	2,111.00
Uniform - Beavers	1,145.00	447.00
Uniform - Cubs	358.50	248.50
Uniform - Scouts	435.00	26.00
Uniform - Squirrels	202.50	0.00
Expense		
Activity Equipment	1,050.14	1,079.28
Admin	563.54	876.93
Badges	532.14	441.30
Bank Fees	725.70	628.73
Camping Equipment	69.96	16.90
Donations & Gifts	139.50	284.00
Events	1,315.91	2,772.93
Events - Beavers	0.00	15.93
Events - Cubs	2,517.23	27.82
Events - Scouts	2,621.75	152.45
Insurance	1,026.49	980.89
Meetings	0.00	129.51
Meetings - Beavers	1,642.01	1,958.61
Meetings - Cubs	1,002.99	972.75
Meetings - Scouts	1,312.35	165.50
Membership Costs	8,370.00	9,276.00
Rates	78.41	76.80
Rent	5.00	5.00
Training	100.00	15.00
Utilities	1,584.00	1,864.49
Venue Maintenance	2,333.07	3,768.90
Account balances		
Joey's Scout Troop	264.04	1,190.49
FSG - Investment Account	25,136.46	25,133.94
FSG - Subs Account	66,409.68	56,067.26
FSG Main Account	33,599.45	17,640.70
Ruxox Scout Troop	663.28	400.45
Beavers	2,521.01	2,707.46
Cubs	1,688.88	3,302.13
Scout Ass. Charity Deposit Acc	3,061.56	3,058.14
Summary		
Account balance brought forward	109,500.57	88,307.96
Total income	50,833.98	46,702.33
Total expenditure	26,990.19	25,509.72
Net income	23,843.79	21,192.61
Account balance carried forward	133,344.36	109,500.57

Flitwick Scout Group

Statement of assets and liabilities at the end of the year

	2021 Unrestricted funds £	2020 Unrestricted funds £
Cash funds		
Bank current account	£ 38,736.66	£ 25,241.23
Bank deposit account	£ 91,546.14	£ 81,201.20
Building society account		
The Scout Association Short Term Investment Service	£ 3,061.56	£ 3,058.14
Cash/Floats		
Total cash funds	£ 133,344.36	£ 109,500.57
Other monetary assets		
Tax claim	£ -	£ -
Debts due to the Group	£ -	£ -
Insurance claim	£ -	£ -
Sub total	£ -	£ -
Investment assets		
Investment property - detail	£ -	£ -
Quoted investments	£ -	£ -
Other investments - detail	£ -	£ -
Sub total	£ -	£ -
Non monetary assets for charity's own use		
Badge stock	£ -	£ -
Shop stock	£ -	£ -
Other stock	£ -	£ -
Land and buildings	£ 267,128.00	£ 252,962.00
Motor vehicles	£ -	£ -
Scouting equipment, furniture etc	£ 46,926.96	£ 46,857.00
Sub total	£ 314,054.96	£ 299,819.00
Liabilities		
Accounts not yet paid	£ -	£ -
Expenses incurred but not invoiced	£ -	£ -
Subscriptions not yet paid	£ -	£ -
Loan - detail	£ -	£ -
Other liabilities	£ -	£ -
Sub total	£ -	£ -

Contingent liabilities and future obligations

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

Signature			Print Name	
		Kathryn Singleton	Treasurer	
		Jonathan Smith	Chairman	

Notes to the accounts

- 1- Comparisons shown where applicable. The Scouting equipment is valued in 2008 with additional equipment added at cost
- 2- The value of land, buildings and property were taken from the insurance valuation



CHARITY COMMISSION
FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/
members of

FLITWICK SCOUT GROUP

On accounts for the year
ended

2021

Charity no
(if any)

Set out on pages

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

Responsibilities and
basis of report

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

I report in respect of my examination of the Trust's 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

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. *Delete [] if not applicable.*

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

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

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.

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

Signed:

Date:

5/6/22

Name:

DAVID HENDRY

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

ACMA.

Address:

46 SWAFFIELD CLOSE
AMPTHILL
MK45 2HS

Section B

Disclosure

Only complete if the examiner needs to highlight material 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.

N/A.

Accounts

Trustees' Annual Report

For the Period from start date **01-01-2020** to end date **31-12-2020**

Section A

Reference and Administration details

Charity name	1 st Ampthill & Woburn Scout Group
Other names the charity is known by	Flitwick Scout Group
Register charity number	300454
Charity's principal address	15 Station Road Flitwick Bedford MK45 1JT

Names of the charity trustees' who manage the charity

Trustee Names	Office (if any)	Date acted if not for whole year
Norman Williams	Group Chairman	
Dawn Britten	Group Secretary	
Oliver Savage	Group Treasurer	
Jonathan Smith	Group Scout Leader	
Phillip Rutt	Quartermaster	
Paul Gilby	Executive Committee Member	
Nicola Taylor	Deputy Group Scout Leader	
Karen Fletcher	Cub Scout Leader	
Barry Hodgkinson	Cub Scout Leader	
Paul Goddard	Scout Leader	
Alex Fletcher	Executive Committee Member	
Lisa Schofield	Executive Committee Member	
Kathryn Singleton	Executive Committee Member	From 30 th September 2020
Susan Whittingham	Executive Committee Member	From 30 th September 2020
Peter Misson	Executive Committee Member	
Nigel Taylor	Publicity Officer	
Simon Baldwin	Scout Leader	From 30 th September 2020
Darren Reeve	Assistant Scout Leader	From 30 th September 2020

Names & addresses of advisers

Type of advisor	Name	Address

Section B

Structure, Governance Management

Description of the Charity Trust

Types of governing document.

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

How the Charity is constituted

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

Trustees' selection method

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

Additional governance issues

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

The Committee consists of three independent representatives, Chairman, Treasurer and Secretary. With the Group Scout Leader, individual Section Leaders and parent's representation meets every two months.

The Group Executive Committee exists to support the Group Section Leaders in meeting their responsibility as Uniformed Leaders and is responsible for -:

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

The Members of the Executive Committee have undertaken Safeguard training inline with the Scouts Association rules.

Risk and internal Control

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 buildings, property and equipment.

The Group would request the temporary use of building, property and equipment from neighbouring organisations such as Church, community centre and other Scout Groups.

The Group has sufficient insurance policy to prevent permanent loss, this amount is disclosed in the accounts and is currently £252,962.

Injury to leaders, helpers, supporters, administrators', and members are covered through membership fees which contribute to the Scout Associations national accident insurance policy. Risk assessments are carried out 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 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.

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 comprehensive insurance policies to ensure that insurable risks are covered. Cash payments for both purchases and receipt of subscriptions have been discouraged.

Section C

Objective and Activities

Object of the Charity

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 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.

Public benefit statement

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

Section D

Achievements and Performance

Main achievements

The Group has shown by diligently taking its young members through an enjoyable training programme helping them grow into responsible members of society.

In 2020 there were few face to face meetings, a single Scout expedition just prior to the pandemic and no real events to report. However, thanks to the dedication, imagination and hard work of our leaders we have managed to conduct as active a virtual programme as we could.

This virtual programme from mid March included virtual camps with the Young people and sometimes their parents camping at home and completing various activities set by the Scout Group. These camps were extremely successful and well received by all.

Individual section also ran virtual programmes setting tasks and activities to ensure that the young people continued to work towards their challenge and activity badges. All sections did run some face to face meetings during September and October in accordance with Government and Scouting rules.

We had 157 members, a decrease of 37%, this was to be expected as we had no new members joining due to the pandemic. Once we have resumed face to face meetings we expect the number of members to recover. This will enable us to still be the largest Scout group in Bedfordshire.

Section E

Financial Review

Year Review

During the year the group receipts was £34,959.44 (2019 - £46,601.69) a decrease of 25%. During 2020 we received grants totalling £10,000.

The group had a surplus of £21,074.60 (2019 – £12,494.31). This amount has been added to the reserve.

The group is financed by its members who pay subscriptions once a month. The subscriptions are mainly used to pay for activities for the members, maintaining the property and purchasing equipment for the scout hut and camping. During the Covid 19 pandemic subscriptions were halved as meetings were held online and not in person

The group also arranges camps for its members. Participating members pay for each camp they attend. Due to the Covid 19 pandemic no camps were possible in this financial year. These will resume when the situation allows.

At the moment, the Town Council is considering either a move to a new building or an extension to the existing building following their decision not to go ahead with the previous proposal. The Group has deliberately been very resistant about continuing to upgrade the Scout Hut over many years as there have been several plans from the Town Council to re-house the group. As these discussions continue this remains the policy of the group and we continue to retain a reserve should funds be needed to either modernise the existing building or fit out a new building.

The Reserves policy

The Groups policy on reserves is to hold sufficient resources to continue the charitable activities for one year, should income and fundraising activities fall short or if the hut becomes unavailable due to structural failure which has been estimated at £18,000.

The group holds a capital reserve of £91,000 for the fitting out of a new hut. This will be reviewed once we have further updates on any developments for a new Scout hut.

The group held reserves of £109,391.04 (£88,316.44 – 2019) at year end.

Section F

Plans for future period

Future objectives

We aim to keep the number of members attending the group consistent for future years. The Scout Group are still exploring moving into a new hut, but little progress was made during 2020 due to Covid-19.

Section G

Declarations

The Trustees' declare that they have approval the trustee's report above

Signed on behalf of the charity's trustees

Signatures



Full Name

Jonathan Smith

Sue Whittingham

Position

Chairman

Secretary

Date: 21 October 2021

Flitwick Scout Group

Receipts and Payments Account

Year start date

For the year from	31/12/2020	31/12/2019
-------------------	------------	------------

Receipts and payments

	2020 Unrestricted funds £	2019 Unrestricted funds £
Receipts		
Donations, legacies and similar income		
Membership subscriptions	£ 16,946.52	£ 27,612.70
Less: Membership subscriptions paid on to District	-£ 9,266.00	-£ 9,553.00
Net membership subscriptions retained	£ 7,680.52	£ 18,059.70
Donations	£ 1,000.00	£ 5,302.45
Gift Aid	£ 9,790.80	£ -
Camp income	£ 1,505.00	£ 13,452.44
Youth programme & activities	£ 1,293.99	£ 1,880.38
Other income	£ -	£ -
Sub total	£ 21,270.31	£ 38,694.97
Grants		
Maintenance grant	£ -	£ -
Other grants	£ 10,000.00	£ -
Sub total	£ 10,000.00	£ -
Fundraising (gross)		
Carnival & BBQ	£ -	£ -
Bag packing	£ -	£ -
Flitwick 10k	£ -	£ 726.70
Uniform sales	£ 606.50	£ 662.00
Other fundraising activities	£ 932.76	£ 737.76
Sub total	£ 1,539.26	£ 2,126.46
Investment income		
Bank interest	£ 38.87	£ 69.26
Building Society interest	£ -	£ -
The Scout Association Short Term Investment Service	£ -	£ -
Property rental income	£ 2,111.00	£ 5,711.00
Other investment income	£ -	£ -
Sub total	£ 2,149.87	£ 5,780.26
Total Gross Income	£ 34,959.44	£ 46,601.69
Asset and investment sales, etc.	£ -	£ -
Total receipts	£ 34,959.44	£ 46,601.69

Flitwick Scout Group

Receipts and Payments Account

For the year from	31/12/2020	31/12/2019
-------------------	------------	------------

Receipts and payments

	2020 Unrestricted funds £	2019 Unrestricted funds £
Payments		
Charitable Payments		
Youth programme & activities	£ 3,739.17	£ 6,102.64
Camp expenses	£ 120.00	£ 10,151.35
Adult support and training	£ 20.30	£ 110.00
Rent	£ 5.00	£ 5.00
Rates, water & sewerage	£ 443.73	£ 640.86
Electricity & Gas	£ 1,420.76	£ 1,275.87
Insurance	£ 980.89	£ 1,177.27
Repairs & renewals	£ 2,680.23	£ 2,608.28
Cleaning	£ 401.90	£ 1,370.92
Materials & equipment	£ -	£ -
Stationery, printing & photocopying	£ -	£ -
Equipment	£ 1,239.60	£ 2,387.53
Website / Computer / Internet expenses	£ 875.78	£ 398.64
Uniform and Badges	£ 449.12	£ 2,295.17
Donations paid out	£ 259.00	£ 1,047.99
OSM Fees	£ 739.25	£ 1,337.81
Other costs	£ 510.11	£ 2,915.17
Sub total	£ 13,884.84	£ 33,824.50
Fundraising expenses		
Meals, Carnival & BBQ	£ -	£ -
T Shirts & Flitwick 10k run	£ -	£ 252.88
Other fundraising costs	£ -	£ 30.00
Sub total	£ -	£ 282.88
Total Gross Expenditure	£ 13,884.84	£ 34,107.38
Asset and investment purchases, etc.	£ -	£ -
Total payments	£ 13,884.84	£ 34,107.38
Net of receipts/(payments)	£ 21,074.60	£ 12,494.31
Cash funds last year end	£ 88,316.44	£ 75,822.13
Cash funds this year end	£ 109,391.04	£ 88,316.44

Flitwick Scout Group

Statement of assets and liabilities at the end of the year

	2020 Unrestricted funds £	2019 Unrestricted funds £
Cash funds		
Bank current account	£ 25,133.94	£ 25,114.27
Bank deposit account	£ 81,198.96	£ 60,163.23
Building society account		
The Scout Association Short Term Investment Service	£ 3,058.14	£ 3,038.94
Cash/Floats		
Total cash funds	£ 109,391.04	£ 88,316.44
Other monetary assets		
Tax claim	£ -	£ -
Debts due to the Group	£ -	£ -
Insurance claim	£ -	£ -
Sub total	£ -	£ -
Investment assets		
Investment property - detail	£ -	£ -
Quoted investments	£ -	£ -
Other investments - detail	£ -	£ -
Sub total	£ -	£ -
Non monetary assets for charity's own use		
Badge stock	£ -	£ -
Shop stock	£ -	£ -
Other stock	£ -	£ -
Land and buildings	£ 252,962.00	£ 252,709.00
Motor vehicles	£ -	£ -
Scouting equipment, furniture etc	£ 46,857.00	£ 46,717.00
Sub total	£ 299,819.00	£ 299,426.00
Liabilities		
Accounts not yet paid	£ -	£ -
Expenses incurred but not invoiced	£ -	£ -
Subscriptions not yet paid	£ -	£ -
Loan - detail	£ -	£ -
Other liabilities	£ -	£ -
Sub total	£ -	£ -

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

Signature		
	Treasurer	Kathryn Singleton
	Chairman	Jonathan Smith

Notes to the accounts

- 1- Comparisons shown where applicable. The Scouting equipment
- 2- The value of land, buildings and property were taken from the insurance valuation



Section A

Independent Examiner's Report

Report to the trustees/
members of

1st AMPTHILL & WOBURN SCOUT GROUP

On accounts for the year
ended

31 DECEMBER 2020

Charity no
(if any)

300454

Set out on pages

1-2

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/12/2020.

Responsibilities and
basis of report

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

I report in respect of my examination of the Trust's 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**

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. *Delete [] if not applicable.*

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

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

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.

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

Signed:

Date:

June 2021

Name:

Mr Iain Watson

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

ACMA

Address:

577 Meanwood Road

Leeds, West Yorkshire

LS6 4AY

Section B

Disclosure

Only complete if the examiner needs to highlight material 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.

No material matters to disclose.