



# Trustees' Annual Report for the period

<b>From</b>	Period start date			<b>To</b>	Period end date		
	1	April	2021		31	March	2022

## Section A Reference and administration details

<b>Charity name</b>	2 <sup>ND</sup> Bracknell Scout Group		
<b>Other names charity is known by</b>			
<b>Registered charity number (if any)</b>	300485		
<b>Charity's principal address</b>	The Scout Hut		
	Freeborn Way		
	Bracknell		
	<b>Postcode</b>	RG12 2RS	

### 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	Mr I Johnson	Hon. Chairman		
2	Mrs. L Johnson	Hon Secretary		
3	Mrs. L Sparshott-Garrick	Hon Treasurer		
4	Mr S Prower	Group Scout Leader		
5	Mr R Creber			
6	Mr C Thorne			
7	Dr. D Kipp	Group President		
8	Mr J Brookes			
9	Mr I Wooster			
10	Mr C Kinch			
11	Mr D Salter	AGSL		
12	Mr N Coles			
13	Mrs S Bangs	AGSL		
14	Mr N Garrick			
15	Mrs V Marsh			
16	Mrs L Wiltshire			
17	Mrs C Thompson		From 9/2021	
18				
19				
20				

### 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)

Trust

Trustee selection methods  
(eg. appointed by, elected by)

All

### 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.

The Group follows the guidance offered by the Scout Associations document 'Policy, Organisation & rules'

The Group operates as a part of the Scout Associations 'South East Berkshire District Ecout Council which in turn is part the 'Royal Berkshire County Scout Council'

## Section C Objectives and activities

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

The group delivers a varied and balanced program of activities to develop the Emotional, Spiritual, Physical and Intellectual capacities of the young people within a positive and caring environment

**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)**

**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.

**Summary of the main achievements of the charity during the year**

The group focuses on providing the opportunity and program for any young member to achieve the highest award; for their age range; development of our volunteers is an essential part of the work of the Group.

## Section E

## Financial review

### Brief statement of the charity's policy on reserves

The group follows the guidance offered by the Charity commission and the Scout association in that we maintain reserves to enable the Group to meet its financial obligations for a period not less than 24 months

The Group also maintains a reserve to permit financially disadvantaged young people to take a full and active part in the groups activities regardless of their; or their parents; personal financial position

### Details of any funds materially in deficit

### 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.

## 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)		
Full name(s)	Steve Prower	Ian Johnson
Position (eg Secretary, Chair, etc)	Group Scout Leader	Exec
Date	17 July 2022	

## 2nd BRACKNELL SCOUT GROUP

### Receipts & Payments Account Summary

for the year ended 31st March 2022

<u>Receipts &amp; Payments Account</u>	2020/21 £	2021/22 £
Total Receipts for the year	22075.39	39316.15
Carried over from previous year	241.80	6158.20
Unpresented Cheques	6158.20	1035.12
 Total Payments for the year incl floats	 14724.79	 43306.55
 Nett Receipts for the year	 13750.60	 8997.86
 Cash, Bank and similar funds brought forward	 41377.39	 55127.99
 Cash, Bank and similar funds carried forward	 55127.99	 46130.13
 <u>Statement of Assets</u>	 as at 28.02.21	 as at 31.03.22
 Lloyds Current Account	 17567.30	 8582.44
 Virgin Charity Account	 37448.02	 37497.74
 Cash in Hand/Section Floats	 112.67	 49.95
 <b>TOTAL MONETARY ASSETS</b>	 <b>55127.99</b>	 <b>46130.13</b>

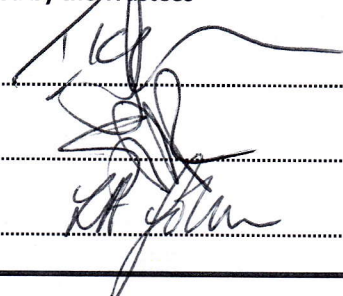
Signed



Hon. Group Treasurer

The accounts were approved by the Trustees

Signed



Chairman

Trustee

Trustee



**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

2nd Brookwell Scout Group

**On accounts for the year  
ended**

31 MARCH 2022

**Charity no  
(if any)**

300485

**Set out on pages**

1 to 5 inc

**Respective  
responsibilities of  
trustees and examiner**

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

The charity's trustees consider that an audit is not required for this year under section 144 of the Act and that an independent examination is needed. [The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [named body]].  
*Delete [ ] if not applicable.*

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the applicable Directions given by the Charity Commission (under section 145(5)(b) of the Act, and
- to state whether particular matters have come to my attention.

**Basis of independent  
examiner's statement**

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

**Independent  
examiner's statement**

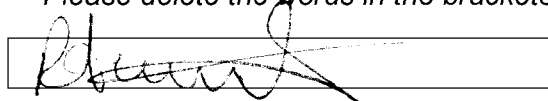
In connection with my examination, no material matters have come to my attention (other than that disclosed below \*) which gives me cause to believe that in, any material respect,:

- the accounting records were not kept in accordance with section 130 of the 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:

16 July 2022

Name:

RICHARD ANSELL

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

Address:

52 Annerford Place.  
Bracknell  
Berkshire. RG42 2ES.

**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 details of any items that the examiner wishes to disclose.

None