

1ST CROWNHILL SCOUT GROUP

England & Wales - Charity number 301213

Details

Other names HAMPSTEAD NORREYS UNDER FIVES GROUP

Status Registered

Legal form Other

Registered 1968-08-01

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

Contact

Address 24 Dayton Close
Plymouth
PL6 5DX

Phone 07915434041

Email grouppayments@1stcrownhill.com

Activities

Objects: UNIT OF THE SCOUT ASSOCIATION

Activities: Member of the Scout Association

Classification

- **How:** Provides Human Resources, Other Charitable Activities
- **What:** General Charitable Purposes
- **Who:** Children/young People

Geography

- **Area of benefit:** CROWNHILL
- Plymouth City

Finances

| Period end | Income | Expenditure | Assets | Employees |
|------------|---------|-------------|--------|-----------|
| 2025-03-31 | £20,509 | £14,091 | - | - |
| 2024-03-31 | £63,079 | £64,079 | - | - |
| 2023-03-31 | £16,509 | £11,825 | - | - |
| 2022-03-31 | £58,159 | £34,398 | - | - |
| 2021-03-31 | £31,414 | £10,513 | - | - |

Trustees

| Name | Role | Appointed |
|--------------------------------|-------|------------|
| Chrisopher Henry Wardle | Chair | 2020-06-01 |
| Kerry Jackson | | 2025-12-09 |
| RACHAEL HEMBURY | | 2012-10-14 |

1ST CROWNHILL SCOUT GROUP

England & Wales - Charity number 301213

Accounts

Reports & Accounts for the year ended 31st March 2024

1st Crownhill Scout Group

Trustees: Ex-Officio

| | |
|---------------------|-----------------------------|
| Group Scout Leader | Rachel Hembury |
| Group Chairman | Chris Wardle |
| Scout Leader | Tony Burman |
| Cub Scout Leader | Angie Thorne |
| Cub Scout Leader | Andrew Clifton |
| Beaver Scout Leader | Sandra Ashton |
| Beaver Scout Leader | Alison Fuery |
| Group Secretary | Kerry Kay Wardle |
| Group Treasurer | Sophie Oakley |

Trustees: Nominated Members (by the GSL at the AGM, one for each section)

Trustees: Elected Members (at the AGM, should not exceed Nominated members)

Trustees: co-opted members (by the committee, must not exceed the Nominated members)

Bankers: TSB Bank PLC

Custodian Trustees: Scout Association

Other Advisers: None

Group/District Registration Number with the Scout Association 21577

Charity Registration Number 0301213

Contact Name and Address: Sophie Oakley, 8 Beech Crescent, Princetown, PL20 6FD.

Aims

The aim of the charity is to maintain Endeavour Hall, for the benefit of Members of 1st Crownhill Scout Group. The major income of 1st Crownhill Scout Group is by way of payment of subscriptions from its members and fundraising via the executive committee.

Reports & Accounts for the year ended 31st March 2024

1st Crownhill Scout Group

Major Activities and achievements in the year

The Current assets as at the end of the financial year are £351,327.99 for the use by the whole group. There has been an increase in HQ insurance valuation.

The total income was £63,078.66 which is a huge increase from the last financial year however this is taking into consideration a few large grants which were received totalling £34,845.00.

This financial year saw a return to fundraising activities at a consistent level with income from Co-op, Amazon, the Christmas Fayre and Cash4Clothes. The cost of light and heat has increased substantially in line with expectations nationwide. Thanks to the grants received we have completely refurbished the Scout Hut bathrooms which now includes a wet room area and is fully accessible and we were able to complete some essential repairs on the hut roof. We also introduced our card payment system which we believe has made a positive impact on parents and guardians.

The Buildings, Contents, Personal Accident and Personal Injury Insurances are paid and any expenditure is approved out of the general group funds.

The group is a trust established under it's rules which are common to all groups.

Trustees are appointed in accordance with the Policy Organisation & Rules of the Scout Association.

The accounts have been drawn up on the receipt and payments basis, and is consistent with the previous year

Approved by the trustees on 1 July 2024 and signed on their behalf by


Chairman
Chris Wardle

Reports & Accounts for the year ended 31st March 2024

1st Crownhill Scout Group

Scrutineer's Report to the Trustees of the 1st Crownhill Scout Group

I report on the accounts of the Group for the period ended 31st March 2024 which are set out on the attached pages.

Respective responsibilities of Trustees and Scrutineer

As the Group's trustees you are responsible for the preparation of the accounts; you consider that neither the audit nor independent examination requirements of the Charities Act 1993 apply. It is my responsibility without carrying out an audit or independent examination to scrutinise the accounts and report to you.

Basis of Scrutineer's Statement

In accordance with the direction given in the Group's constitution, I have scrutinised the records and the accounts set out on pages 3 to 6.

Scrutineer's Statement

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



Name: ALISON SOUTHERN

Address: 7 ALWIN PARK
PLYMOUTH
DEVON PL6 5HU

Date: 29/06/2024

1st Crownhill Scout Group

Balance Sheet As of March 31, 2024

| | TOTAL |
|--|--------------------|
| Fixed Asset | |
| Tangible assets | |
| HQ valuation | 296,528.00 |
| Machinery and equipment | 12,661.30 |
| Office Equipment Cost | 284.10 |
| Total Tangible assets | £309,473.40 |
| Total Fixed Asset | £309,473.40 |
| Cash at bank and in hand | |
| Group Current | 11,689.62 |
| Savings | 30,044.97 |
| Total Cash at bank and in hand | £41,734.59 |
| Debtors | |
| Debtors | 120.00 |
| Total Debtors | £120.00 |
| NET CURRENT ASSETS | £41,854.59 |
| NET CURRENT ASSETS (LIABILITIES) | £41,854.59 |
| TOTAL ASSETS LESS CURRENT LIABILITIES | £351,327.99 |
| TOTAL NET ASSETS (LIABILITIES) | £351,327.99 |
| Charity funds | |
| HQ revaluation | 74,289.00 |
| Opening Balance Equity | 240,205.00 |
| Retained Earnings | 37,853.91 |
| Surplus/(Deficit) | -1,019.92 |
| Total Charity funds | £351,327.99 |

1st Crownhill Scout Group

Financial Activities

April 2023 - March 2024

| | TOTAL |
|----------------------------------|-------------------|
| Income | |
| Amazon | 34.21 |
| Beavers activities | 51.52 |
| Camps | 1,490.32 |
| Cash4Clothes | 56.00 |
| Clothes sale | 230.00 |
| Cubs activities | 301.39 |
| Cubs summer camp | 905.63 |
| Donations and legacies | 5,990.62 |
| EasyFundraising | 63.94 |
| Grant | 34,845.00 |
| Group Camp 110 | 2,552.50 |
| Hall hire | 2,000.00 |
| Misc income | 217.34 |
| OSM Claim Error Income | 323.23 |
| Scarves income | 259.23 |
| Scouts - Activities | 2,715.81 |
| Subscriptions | 10,377.37 |
| T-shirts | 47.55 |
| Uncategorised Income | 107.08 |
| Woodlands Camp | 387.00 |
| Xmas Fayre | 122.92 |
| Total Income | £63,078.66 |
| Cost of Sales | |
| Capitation charge | 6,000.00 |
| Total Cost of Sales | £6,000.00 |
| TOTAL | £57,078.66 |
| Expenditures | |
| Badge costs OSM | 958.33 |
| Beaver activities | 337.27 |
| Cleaning | 1,005.25 |
| Computer Costs | 12.08 |
| Cubs activities cost | 845.05 |
| Group Camp 110 Expenses | 81.90 |
| Insurances | 567.07 |
| Light and heat | 2,410.53 |
| Office expenses | 833.51 |
| Other Professional Services | 1,043.60 |
| Phone Costs | 444.40 |
| Printing, Postage and Stationery | 50.00 |
| Raising funds | 97.68 |
| Rates and water | 1,067.60 |
| Repair and maintenance | 42,636.68 |
| Scouts Activities cost | 5,510.01 |
| Sundry costs | 10.80 |

1st Crownhill Scout Group

Financial Activities

April 2023 - March 2024

| | TOTAL |
|---------------------------------|-------------------|
| Web hosting | 62.38 |
| Xmas Fayre costs | 104.44 |
| Total Expenditures | £58,078.58 |
| NET OPERATING INCOME | £ -999.92 |
| Other Expenditures | |
| Parent Refund | 20.00 |
| Total Other Expenditures | £20.00 |
| NET OTHER INCOME | £ -20.00 |
| NET INCOME/(EXPENDITURE) | £ -1,019.92 |

1ST CROWNHILL SCOUT GROUP

England & Wales - Charity number 301213

Accounts

Reports & Accounts for the year ended 31st March 2022

1st Crownhill Scout Group

Trustees: Ex-Officio

| | |
|---------------------|----------------|
| Group Scout Leader | Rachel Hembury |
| Group Chairman | Chris Wardle |
| Scout Leader | Will Budgen |
| Scout Leader | Tony Burman |
| Cub Scout Leader | Angie Thorne |
| Cub Scout Leader | Andrew Clifton |
| Beaver Scout Leader | Sandra Ashton |
| Beaver Scout Leader | Claire Lockie |
| Group Secretary | Alison Fuary |
| Group Treasurer | Liz Taggart |

Trustees: Nominated Members (by the GSL at the AGM, one for each section)

Trustees: Elected Members (at the AGM, should not exceed Nominated members)

Trustees: co-opted members (by the committee, must not exceed the Nominated members)

Bankers: TSB Bank PLC

Custodian Trustees: Scout Association

Other Advisers: None

Group/District Registration Number with the Scout Association 21577

Charity Registration Number 0301213

Contact Name and Address: Liz Taggart, 40 Venn Grove, Plymouth, PL3 5PH

Aims

The aim of the charity is to maintain Endeavour Hall, for the benefit of Members of 1st Crownhill Scout Group. The major income of 1st Crownhill Scout Group is by way of payment of subscriptions from its members and fundraising via the executive committee.

Reports & Accounts for the year ended 31st March 2022 1st Crownhill Scout Group

Major Activities and achievements in the year

The Current assets as at the end of the financial year are £302181 for the use by the whole group. The increase from last year is driven by the surplus made in the year and the increase in HQ insurance valuation. Funds transferred to the Group from the acquisition of 33rd were £30727.11. Some of these funds will be used exclusively for the Group Campsite at Shaugh Prior.

The total income was £58159 including the transfer from 33rd and expenditure was £34397. This years income still includes COVID-19 grants of £10667.

This financial year saw a return to fundraising activities at a reasonable level due to Covid restrictions. We were able to hold a Christmas Fayre in 2021. We also increased the subscription fee to £40 per term per child.

We undertook a major refurbishment of the outside space to include new fencing to improve security and safeguarding and a new decking area which is accessible to all.

The Buildings, Contents, Personal Accident and Personal Injury Insurances are paid and any expenditure is approved out of the general group funds.

The group is a trust established under it's rules which are common to all groups.

Trustees are appointed in accordance with the Policy Organisation & Rules of the Scout Association.

The accounts have been drawn up on the receipt and payments basis, and is consistent with the previous year

Approved by the trustees on _____ and signed on their behalf by

Chairman
Chris Wardle

1st Crownhill Scout Group

Financial Activities April 2021 - March 2022

| | TOTAL | |
|----------------------------------|---------------------|--------------------------|
| | APR 2021 - MAR 2022 | APR 2020 - MAR 2021 (PY) |
| Income | | |
| Amazon | 22.04 | |
| Beavers activities | 287.00 | 3.00 |
| Book sale | 114.46 | |
| Bric Brac Sale | 284.60 | 20.00 |
| Car boot | 17.50 | |
| Christmas Fayre | 747.24 | 155.00 |
| Clothes sale | 445.54 | 415.00 |
| Co-op funding | 1,344.54 | 2,456.97 |
| Cubs activities | 10.00 | |
| Donations and legacies | 251.40 | 733.30 |
| Easter Fayre | 50.00 | |
| EasyFundraising | 119.43 | 192.77 |
| Explorers income | 10.00 | |
| Gift aid | 1,398.77 | 2,917.99 |
| Hall hire | 1,300.00 | 932.50 |
| Misc income | 18.00 | |
| PCC Covid Grant | 10,667.00 | 19,431.00 |
| Scarves income | 135.00 | 35.00 |
| Scouts - Activities | 1,195.90 | 2,700.00 |
| Subscriptions | 8,934.00 | 5,926.00 |
| T-shirts | 80.00 | |
| Transfer from 33rd | 30,727.11 | |
| Xmas Quiz | | 45.00 |
| Total Income | £58,159.53 | £35,963.53 |
| Cost of Sales | | |
| Capitation charge | 4,126.50 | 4,550.00 |
| Total Cost of Sales | £4,126.50 | £4,550.00 |
| TOTAL | £54,033.03 | £31,413.53 |
| Expenditures | | |
| Badge costs OSM | 837.61 | 539.60 |
| Beaver activities | 363.02 | 86.91 |
| Cleaning | 664.38 | 362.95 |
| Computer Costs | 109.91 | |
| Cubs activities cost | 409.77 | 150.38 |
| GoCardless fees | | 178.67 |
| Insurances | 906.02 | 886.08 |
| Light and heat | 1,575.24 | 1,066.29 |
| Office expenses | 3.96 | |
| Printing, Postage and Stationery | 84.12 | 120.88 |
| Purchases | 58.39 | 640.64 |
| Rates and water | 371.98 | 360.00 |
| Repair and maintenance | 22,792.35 | 1,163.91 |
| Scarves | 513.30 | |

1st Crownhill Scout Group

Financial Activities

April 2021 - March 2022

| | TOTAL | |
|---------------------------------|---------------------|--------------------------|
| | APR 2021 - MAR 2022 | APR 2020 - MAR 2021 (PY) |
| Scouts Activities cost | 1,270.55 | 4,631.48 |
| Sundry costs | 84.41 | |
| Travel and Accommodation | 4.00 | |
| Web hosting | 47.99 | 135.77 |
| Xmas Fayre costs | 174.60 | |
| Total Expenditures | £30,271.60 | £10,323.56 |
| NET OPERATING INCOME | £23,761.43 | £21,089.97 |
| Other Expenditures | | |
| Depreciation | 914.48 | 561.54 |
| Total Other Expenditures | £914.48 | £561.54 |
| NET OTHER INCOME | £ -914.48 | £ -561.54 |
| NET INCOME/(EXPENDITURE) | £22,846.95 | £20,528.43 |

1st Crownhill Scout Group

Balance Sheet As of March 31, 2022

| | TOTAL | |
|--|--------------------|-------------------------|
| | AS OF MAR 31, 2022 | AS OF MAR 31, 2021 (PY) |
| Fixed Asset | | |
| Tangible assets | | |
| HQ valuation | 240,840.00 | 222,239.00 |
| Machinery and equipment | 11,977.25 | 10,670.35 |
| Office Equipment Cost | 568.20 | |
| Total Tangible assets | £253,385.45 | £232,909.35 |
| Total Fixed Asset | £253,385.45 | £232,909.35 |
| Cash at bank and in hand | | |
| Group Current | 48,795.93 | 27,824.08 |
| Total Cash at bank and in hand | £48,795.93 | £27,824.08 |
| Debtors | | |
| Debtors | 0.00 | |
| Total Debtors | £0.00 | £0.00 |
| NET CURRENT ASSETS | £48,795.93 | £27,824.08 |
| NET CURRENT ASSETS (LIABILITIES) | £48,795.93 | £27,824.08 |
| TOTAL ASSETS LESS CURRENT LIABILITIES | £302,181.38 | £260,733.43 |
| TOTAL NET ASSETS (LIABILITIES) | £302,181.38 | £260,733.43 |
| Charity funds | | |
| HQ revaluation | 18,601.00 | |
| Opening Balance Equity | 240,205.00 | 240,205.00 |
| Retained Earnings | 20,528.43 | |
| Surplus/(Deficit) | 22,846.95 | 20,528.43 |
| Total Charity funds | £302,181.38 | £260,733.43 |

Reports & Accounts for the year ended 31st March 2022

1st Crownhill Scout Group

Scrutineer's Report to the Trustees of the 1st Crownhill Scout Group

I report on the accounts of the Group for the period ended 31st March 2022 which are set out on the attached pages.

Respective responsibilities of Trustees and Scrutineer

As the Group's trustees you are responsible for the preparation of the accounts; you consider that neither the audit nor independent examination requirements of the Charities Act 1993 apply. It is my responsibility without carrying out an audit or independent examination to scrutinise the accounts and report to you.

Basis of Scrutineer's Statement

In accordance with the direction given in the Group's constitution, I have scrutinised the records and the accounts set out on pages 3 to 6.

Scrutineer's Statement

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

Name:

Address:

Date:

1ST CROWNHILL SCOUT GROUP

England & Wales - Charity number 301213

Accounts

Reports & Accounts for the year ended 31st March 2021

1st Crownhill Scout Group

Trustees: Ex-Officio

| | |
|---------------------|----------------|
| Group Scout Leader | Rachel Hembury |
| Group Chairman | Chris Wardle |
| Scout Leader | Vacant |
| Cub Scout Leader | Will Bugden |
| Beaver Scout Leader | Sandra Ashton |
| Beaver Scout Leader | Claire Lockie |
| Group Secretary | Alison Fuery |
| Group Treasurer | Heather Oldham |

Trustees: Nominated Members (by the GSL at the AGM, one for each section)

Trustees: Elected Members (at the AGM, should not exceed Nominated members)

Trustees: co-opted members (by the committee, must not exceed the Nominated members)

Bankers: TSB Bank PLC, 36 Morshead Road, Crownhill, PLYMOUTH

Custodian Trustees: Scout Association

Other Advisers: None

Group/District Registration Number with the Scout Association 21577

Charity Registration Number 0301213

Contact Name and Address: Heather Oldham, 10 Skylark Rise, Woolwell, Plymouth, PL6 7SN

Aims

The aim of the charity is to maintain Endeavour Hall, for the benefit of Members of 1st Crownhill Scout Group. The major income of 1st Crownhill Scout Group is by way of payment of subscriptions from its members and fundraising via the executive committee.

Reports & Accounts for the year ended 31st March 2021

1st Crownhill Scout Group

Major Activities and achievements in the year

The Current assets as at the end of the financial year is £27,824.08m all in unrestricted funds for the use by the whole group.

The total income was £31,413.53 and expenditure was £10,512.56. Within the groups unrestricted funds there is an increase of £20,900.97 but this is due to COVID-19 and a business grant of £19,431.00.

Due to COVID-19 fundraising activities was restricted, but we were still able to raise £415 from clothing sales, £932.50 from hall hire and £192 from EasyFundraising. The group reclaimed £2,917.99 from the Inland Revenue for Gift Aid.

The cost of maintaining the Hall, including Insurance, Utilities and repairs is £3,675, reduced by the lack of used during COVID lockdowns, during which time there was a lot of internal refurbishment.


The Buildings, Contents, Personal Accident and Personal Injury Insurances are paid and any expenditure is approved out of the general group funds.

The group is a trust established under it rules which are common to all groups.

Trustees are appointed in accordance with the Policy Organisation & Rules of the Scout Association.

The accounts have been drawn up on the receipt and payments basis, which is consistence with the previous year

Approved by the trustees on 8 Sept 2021 and signed on their behalf by

 Chairman

Reports & Accounts for the year ended 31st March 2021

1st Crownhill Scout Group

| Subcategory | 01/04/2019 - 31/03/2020 | 01/04/2020 - 31/03/2021 | Difference |
|----------------------------|----------------------------|----------------------------|-------------------|
| Income | | | |
| A Membership | | | |
| A Subscriptions | £9,325.00 | ✓£5,926.00 | -£3,399.00 |
| B Less Paid | -£4,830.00 | ✓-£4,550.00 | £280.00 |
| Total A Membership | £4,495.00 | ✓£1,376.00 | -£3,119.00 |
| C Donations | | | |
| Business Grant | | ✓£19,431.00 | £19,431.00 |
| Co-operative funding | | ✓£2,456.97 | £2,456.97 |
| Donation | £447.23 | ✓£733.30 | £286.07 |
| Gift Aid | £1,724.44 | ✓£2,917.99 | £1,193.55 |
| Uniform | | ✓£35.00 | £35.00 |
| Total C Donations | £2,171.67 | ✓£25,574.26 | £23,402.59 |
| D Activities | | | |
| Beavers - Activities | | ✓£3.00 | £3.00 |
| Cubs - Activities | £380.91 | | -£380.91 |
| Cubs - Christmas camp | £1,110.00 | | -£1,110.00 |
| Cubs - Huish woods | £1,180.00 | | -£1,180.00 |
| Group Summer Camp | £2,340.00 | | -£2,340.00 |
| Scouts - Activities | £180.00 | | -£180.00 |
| Scouts - Bodmin Camp | £2,415.00 | | -£2,415.00 |
| Scouts - Gillwood | £40.00 | | -£40.00 |
| Scouts - Leaders Camp | £90.00 | | -£90.00 |
| Scouts - Wings | £3,565.00 | ✓£2,700.00 | -£865.00 |
| Scouts - Woodlands | £175.00 | | -£175.00 |
| Total D Activities | £11,475.91 | ✓£2,703.00 | -£8,772.91 |
| E Fundraising | | | |
| Bric a Brac | | ✓£20.00 | £20.00 |
| Clothes Sale | £64.00 | ✓£415.00 | £351.00 |
| Duck Race | £208.18 | | -£208.18 |
| Easter Raffle | £169.60 | | -£169.60 |
| EasyFundraising | £164.83 | ✓£192.77 | £27.94 |
| Field Gun | £702.35 | | -£702.35 |
| Hall Hire | £1,660.00 | ✓£932.50 | -£727.50 |
| Online Quiz | | ✓£45.00 | £45.00 |
| T'shirts | £15.00 | | -£15.00 |
| Xmas Fayre | £289.86 | | -£289.86 |
| Xmas Raffle | £232.54 | ✓£155.00 | -£77.54 |
| Total E Fundraising | £3,506.36 | ✓£1,760.27 | -£1,746.09 |
| Total Income | £21,648.94 | ✓£31,413.53 | £9,764.59 |

Reports & Accounts for the year ended 31st March 2021

1st Crownhill Scout Group

Expenses

A Headquarters

| | | | |
|-----------------------------|------------------|--------------------|-------------------|
| Building | | ✓ £38.34 | £38.34 |
| Cleaning | £708.23 | ✓ £352.00 | -£356.23 |
| Cleaning Mat | | ✓ £10.95 | £10.95 |
| Elec | £1,036.88 | ✓ £334.00 | -£702.88 |
| Expenses | £2,704.00 | ✓ £149.50 | -£2,554.50 |
| Gas | £1,097.06 | ✓ £732.29 | -£364.77 |
| Insurance | £565.09 | ✓ £572.75 | £7.66 |
| Rates | £352.80 | | -£352.80 |
| Repairs | | ✓ £1,125.57 | £1,125.57 |
| Water | £205.00 | ✓ £360.00 | £155.00 |
| Total A Headquarters | £6,669.06 | ✓ £3,675.40 | -£2,993.66 |

C Activity

| | | | |
|---------------------------|------------------|--------------------|-------------------|
| Beavers - Activities | £182.94 | ✓ £86.91 | -£96.03 |
| Cubs - Activities | £915.77 | ✓ £150.38 | -£765.39 |
| Cubs - Christmas Camp Exp | £1,149.52 | | -£1,149.52 |
| Cubs - Huish Woods Exp | £2,012.37 | | -£2,012.37 |
| Cubs - PL & APL Exp | £200.00 | | -£200.00 |
| Cubs - Spring Camp | £50.00 | | -£50.00 |
| Group Summer Camp Exp | £620.00 | | -£620.00 |
| Scouts - Activities Exp | £707.11 | ✓ £66.48 | -£640.63 |
| Scouts - Bodmin | £2,151.90 | | -£2,151.90 |
| Scouts - Gilwood Exp | £37.49 | | -£37.49 |
| Scouts - Leaders Exp | £89.26 | | -£89.26 |
| Scouts - Wings 2020 Exp | £1,510.00 | ✓ £4,565.00 | £3,055.00 |
| Scouts - Woodlands Exp | £175.00 | | -£175.00 |
| Total C Activity | £9,801.36 | ✓ £4,868.77 | -£4,932.59 |

D Fund Exp

| | | | |
|-------------------------|----------------|--|-----------------|
| Duck Race | £19.98 | | -£19.98 |
| Field Gun | £296.12 | | -£296.12 |
| XMAS Fayre | £14.15 | | -£14.15 |
| Total D Fund Exp | £330.25 | | -£330.25 |

E Admin&Estab

| | | | |
|--------------------------------|------------------|--------------------|-----------------|
| Expenses | £1,049.42 | ✓ £491.14 | -£558.28 |
| GoCardless | £284.84 | ✓ £178.67 | -£106.17 |
| Insurance | £278.54 | ✓ £313.33 | £34.79 |
| Printing | £71.91 | ✓ £120.88 | £48.97 |
| Section Beavers | £16.99 | | -£16.99 |
| Web hosting | | ✓ £135.77 | £135.77 |
| Total E Admin&Estab | £1,701.70 | ✓ £1,239.79 | -£461.91 |

Reports & Accounts for the year ended 31st March 2021

1st Crownhill Scout Group

G Capital Equip

| | | | |
|------------------------------|------------------|---|-------------------|
| Camping | £3,944.94 | | -£3,944.94 |
| HQ Contents | £463.96 | ✓ | -£274.96 |
| Total G Capital Equip | £4,408.90 | ✓ | -£4,219.90 |

H Badge Acct

| | | | |
|-----------------------------|-------------------|---|-------------------|
| | £760.55 | ✓ | -£220.95 |
| Total Expenses | £23,671.82 | ✓ | £10,512.56 |
| Income less Expenses | -£2,022.88 | ✓ | £20,900.97 |

Reports & Accounts for the year ended 31st March 2021

1st Crownhill Scout Group

| |
|----------------------------------|
| 1st Crownhill Scout Group |
|----------------------------------|

Statement of Assets 1 April 2020 - 31 March 2021


| | | |
|--------------------------------|------------|--------------------|
| Balance as at 31 March 2020 | | <u>£235,847.00</u> |
| Additional Equipment Purchased | £189.00 | |
| Depreciation of Equipment | -£561.54 | |
| Increase in Insurance | | |
| Valuation | £4,358.00 | |
| Income Over Expenditure | £20,900.97 | <u>£24,886.43</u> |
| Balance as at 31 March 2021 | | <u>£260,733.43</u> |

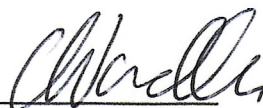
Fixed Assets


| | | |
|------------------------------------|--|--------------------|
| Headquarters - Insurance Valuation | | <u>£222,239.00</u> |
| Capital Equipment | | <u>£10,670.35</u> |

Current Assets

| | | |
|-------------------------------|------------|--------------------|
| <u>Bank Accounts</u> | | |
| JEKA | £0.00 | |
| Scouts | £0.00 | |
| Group Current | £32,374.08 | |
| | | <u>£32,374.08</u> |
| <u>Unbanked Cash/Cheques</u> | | |
| Scouts | £0.00 | |
| Group | £0.00 | |
| | | <u>£0.00</u> |
| <u>Uncleared Cash/Cheques</u> | | |
| Scouts | £0.00 | |
| Group | £4,550.00 | |
| | | <u>£4,550.00</u> |
| | | <u>£260,733.43</u> |

Treasurer 
Heather Oldham

Chairperson 
Chris Wardle

Auditor 
Sally Walker

Reports & Accounts for the year ended 31st March 2021

1st Crownhill Scout Group

Scrutineer's Report to the Trustees of the 1st Crownhill Scout Group

I report on the accounts of the Group for the period ended 31st March 2021 which are set out on the attached pages.

Respective responsibilities of Trustees and Scrutineer

As the Group's trustees you are responsible for the preparation of the accounts; you consider that neither the audit nor independent examination requirements of the Charities Act 1993 apply. It is my responsibility without carrying out an audit or independent examination to scrutinise the accounts and report to you.

Basis of Scrutineer's Statement

In accordance with the direction given in the Group's constitution, I have scrutinised the records and the accounts set out on pages 3 to 6.

Scrutineer's Statement

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

Name: SALLY WALKER

Address: 167, LAKESIDE DRIVE
PLYMOUTH. PL5 2SJ

Date: 06/09/2021.