

2ND IFIELD (ST. MARGARET'S) SCOUT GROUP

England & Wales · Charity number 305879

Details

Other names	2ND IFIELD BOY SCOUT GROUP, 2ND IFIELD SCOUT GROUP
Status	Registered
Legal form	Trust
Registered	1963-12-11
Register	View on the Charity Commission register

Contact

Address	24 Hazelwood Crawley West Sussex RH11 8DX
Phone	01293549391
Email	info@ifieldscoutgroup.org.uk
Website	www.ifieldscoutgroup.org.uk

Activities

Objects: 2ND IFIELD BOY SCOUT GROUP.

Activities: Run Beaver, Cub, Scouts groups within the Ifield area of Crawley in line with the Scout Association guidelines and POR.

Classification

- **How:** Provides Human Resources
- **What:** Education/training
- **Who:** Children/young People, The General Public/mankind

Geography

- **Area of benefit:** IFIELD.
- West Sussex

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£71,432	£65,929	-	-
2023-12-31	£74,386	£77,755	-	-
2022-12-31	£63,033	£55,212	-	-
2021-12-31	£60,695	£40,883	-	-
2020-12-31	£32,213	£29,674	-	-

Trustees

Name	Role	Appointed
Anthony Parsons	Chair	2025-08-01
Diana Parisi		2025-01-01
KAREN PITT		
LISA HULL		2011-09-25
MAJA JASKO		
Mark Eastman		2015-03-31
Phil Kelly		2023-05-10
Russell Howard		2025-01-01
SHONA GRAVES		
Scott Wheeler		2018-03-19
Sim Sidhu		2023-04-27
Thomas Wood		2025-01-01

2ND IFIELD (ST. MARGARET'S) SCOUT GROUP

England & Wales - Charity number 305879

Accounts

2nd Ifield (St Margaret's) Scout Group Report for the year ending 31 December 2024

Trustees: officers and nominees

Group Scout Leader	Craig Edwards
Deputy Group Scout Leader.	Mark Eastman
President	Brian Eastman
Chairman	David Clipperton
Secretary	Vacant
Treasurer	Scott Wheeler
Sponsoring Authority Nominee	Lisa Hull

Trustees: Nominated or Elected

Shona Graves (Leader)
Michael Glasse (Leader)
Russell Howard (Leader)
Maja Jasko
Phil Kelly (Parent rep)
Diana Parisi (SASU Manager)
Karen Pitt (Leader)
Sim Sidhu (Parent rep)
Tom Wood (Leader)

Unless otherwise stated all trustees and officers were appointed for the whole of the period 1st January 2024 to 31st Dec 2024

Bankers	Lloyds TSB Bank, Crawley Branch
Independent Financial Inspector	Darren Crouch. 6 Honeysuckle Close, Hailsham, E Sussex, BN27 3TP
Treasurer	Scott Wheeler. 24 Hazelwood, Crawley, W Sussex. RH11 8DX

Group Registration Number with the Scout Association 32491
Charity Registration Number 305879

Major activities and achievements during the 12-month period to 31st December 2024

The Trustee meeting, met five times during the year. 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. The Group was led by Craig Edwards as Group Scout Leader for the period but stepped down from GSL on 31st Dec 2024.

The number of members in the Group on 31st January 2024 was Beaver Scouts 44, Cub Scouts 58, Scouts 60, Active Support, 85 (53 also hold another role, Inc. leaders.) TOTAL 226. In addition, there are 21 members and 4 Leaders in the Drake Explorer Scout Unit, who are registered with Crawley District and linked by a Partnership Agreement to the Group. Youth sections have a reasonable balance of girls and boys. In January 2024 We started Squirrels (Aged 4-6) to grow the group and provide scouting opportunities to those currently on our waiting list. Two Dreys officially started in February 2024 and has been a great success.

The year started with every section having a winter camp. In the summer again every section went on their summer camps, with the Squirrels having their first sleepover. We also had a Group Sleepover at Airhop for all members of the Group. The Group attended St Margaret's Church for services on Mothering Sunday, Harvest Thanksgiving & Remembrance Sunday. The Group also held a Christmas Carol Service there. The Group has supported the community at the Ifield May Fayre and creating a poppy field at St Margaret's for Remembrance as well as litter picks. The Group also attended the District St Georges day celebration. In addition to the regular meetings the Group has run Climbing, Shooting and Paddle sports sessions throughout the year.

In Feb following a brilliant response from existing Leaders and parents we managed to get a new Team of adults (Jacqui Gurd, Sarah Smith, Fran Clarkson, Linda Edwards, Claire Fyffe, Claire Johnson, Becky Kilcoyne, Jenny Evans, Craig Edwards, Diana Parisi and Laura Mackeen. Plus, Young Leaders Robert Nicols, Tilly Hallam, Lauren Gusterson, Alfie Staples) together which allowed us to open two squirrel Dreys (Red Drey and Grey Drey) with initially 12 Squirrels in each. Both Dreys run the same program and have taken part in all the groups joint meetings. They had their first sleepover in Sept and we already have a number of the Squirrels achieving the highest award of Chief Scout Acorn Award.

Both Sycamore and Chestnut Beaver Colonies met throughout term time. Sycamore Leaders are Karen Pitt, Ruth Glasse, Alan Seymour and Sarah Smith. Chestnut Leaders are Shona Graves, Marianne Corney, Toby Russell-O'Reilly (until July), Millie Corney and Megan Whitfield. Both Colonies were assisted by Young Leaders, Tilly Pelham-Wheeler, Harry Everley and Summer Clarkson-Taylor, Emily Hamshaw and Abigail Stevens and Charlotte Whitfield (until September). Both Colonies took part in the County event, GoBeavers24. Sycamore held their winter camp at Burstow Scout HQ and Chestnut held their camp at Copthorne Scout Hut, Summer camp was held at Boidier Hurst for both sections. Sycamore finished the year with 21 Beavers and attained 6 Chief Scout Bronze Awards and Chestnut Colony finished with 20 Beavers and attained 7 Chief Scout Bronze Awards.

The Cub Scouts meet on Mondays (Tiger Pack) and Wednesdays (Lion Pack) in term time. Tiger Cubs leaders are Nicole Le Monnier Steve Corney, Richard Oram and Alan Seymour with parent helpers on occasions. We have two young leaders Nathan Head and Isibéal Oram. Tiger Cubs as always have a traditional scouting programme with their main camp for all and a Senior camp (for the older cubs) learning how to survive by maintaining their own fire, cooking on it as well as using tools to prepare wood for the fire and learning to whittle. We have a busy programme with outdoor activities in the summer months and indoor programme for the colder darker months including our well attended Chippie Hike. We worked on Cubs attaining their Challenge badges, Activity and Staged badges working towards their Silver Awards before they move on to Scouts through a varied programme and events we plan with them.

In 2024 Lion Cubs completed their Money Skills, Road Safety, Fire Safety, Global Issues, Cyclist (demonstrated by our Chairman David Clipperton) and Disability Awareness Activity badges. We had visits from Wateraid and Guide Dogs for the Blind and have subsequently sponsored 4 new puppies for training. During the summer term the Cubs raised £715.40 for the RNLI in Hastings which we presented to them on our summer camp. Tiger Cubs have also taken on for their Community Impact Staged badge and towards their World Challenge, looking after the Chapel at Stanford campsite, where we spent a couple of evenings tiding the area and planting new plants in the borders. The Cubs visited Broadfield Mosque and won the District Conker Competition. They also climbed at the acorn, litter picked, made kites and pancakes; enjoyed an Easter Egg Hunt and their beloved Chippie Hike. We had 4 Cubs achieve their Silver Awards.

Lion Pack lead by Dominic Smith, Michael Glasse, Tim Gusterson, Claire Fyffe, Liz Peyton, Sarah Loveland, Selina Parris, Phil Agar with Young Leaders, Ben Chapman and Katka Kasicka. Lion Cubs ran a varied programme awarding many badges, had trips to the cricket club, the library and Crawley Mosque. Lion Cubs also completed their local knowledge badge, had a giant party and had southern water come in to teach about water conservation. We made a Dragon for Chinese New Year, learnt to read maps and built shelters. Both packs took part in the district craft day and conker competition and the district hike. Lion Cubs ran their biggest ever winter camp, a senior Cub camp and a three-night summer camp which involved our first ever day trip and awarded 5 Chief Scout Silver Awards.

Atlantic troop meet every Tuesday in term time. The leadership team consists of James Wright, Tom Wood, Sinead Madden, Laura Flannigan, Ben Carter, and Russ Howard ably supported by our two young leaders Lauren Parisi and Rebecca Hull (until September) Charlotte Whitfield (from September). We continued to run a diverse program focusing on completing a number of the challenge badges, working towards the Gold Award. We included multiple other activities including climbing, water sports and many others. We have once again run a varied selection of camps including Theme Park Camp, Log Cabin Camp, Survival Camp and of course Summer Camp which was held on the Isle of Wight. We run the same program as Pacific troop, and all of our camps are joint camps. We occasionally have joint meetings with Pacific. Moving forward we continue to deliver an interesting program working towards achieving awards for the Scouts.



Pacific Scouts met every Friday evening in term time apart from an occasional joint meeting with Atlantic Scouts on a Tuesday. There are now 7 regular adult volunteers Russ Howard, Ben Carter, Lauren Head, Simon Kilkoynne, Yvonne Seetayah (from September), Rebecca Hull (from September) Chloe Mayhew (from September) and supported by our two YL's Amelia Head and Scarlett Kennedy with occasional help from the Atlantic troop. The programme, which is planned in conjunction with the Atlantic troop, has focused on a good mix of activity types aimed at helping the Scouts achieving a challenge badge per term. As far as camps there has also been a good mix from Survival Camp to Summer Camp on the Isle of Wight, Log Cabin camp to Theme Park camp.

The leadership team for Drake Explorers consists of Mark Haymes, Luke Winstanley, Kyle Holman, Damien Scott, Ali Manuku (from July), Kumara Samaraweera and Katie Sexton. As of year-end 2024 we have 29 Explorers in our membership. The main activity for last year was an expedition to Sweden jointly with Shackleton ESU. It was an enjoyable trip, and our young people participated in several adventurous activities, including cycling, canoeing, and hiking. We also spent a few days on an island full of Scouts from around Sweden and beyond, and finished with some time in Stockholm. In October we took a minibus full of Explorers and older Scouts to North Wales for a few days climbing and hill walking in Eryri (Snowdonia). The young people have gained several Duke of Edinburgh's and Chief Scout's Awards, and will shortly have some King's Scouts, the first in the Unit since the Coronation. Explorer Scout financial accounts are incorporated into the District Accounts and are not represented at 2nd Ifield. At the end of 2024, we are in good financial health for the coming year.

The Scout Active Support Unit (SASU) is managed by Diana Parisi. There are 85 members of which 53 also hold another scouting role. 2024 saw the unit supporting a large variety of activities for the group District and County. During these activities SASU members managed to meet socially and to plan future events including a trip to Worth Abbey and the Monopoly Run. SASU members supported or arranged the following events 3 Fundraising BBQ's at Our Lady's and St Margaret's Schools, church services, Water camp, Group camp, Downsman Hike, AGM, Airhop sleepover, May fayre set up and parade, working parties, GoBeavers, Explorers Sweden expedition, Gillwell reunion, Remembrance Sunday, quiz night, supporting section meetings and our annual Christmas Dinner. Although we did not meet as a unit as regularly as we would have liked, a lot of support was given to the young people's sections. We also provided a full summer paddle sport season, the weekly Group's shooting and monthly climbing and shooting sessions.

The HQ is owned by the Group, on land in Friston Walk, Ifield, leased from Crawley Borough Council. The Group is a trust established under its rules that are common to all Scout Groups. Trustees are appointed in accordance with the Policy, Organisation & Rules of the Scout Association. The accounts have been drawn up on a receipts and payments basis consistent with previous years.

Approved by the trustees on 28th April 2024 and signed on their behalf by David Clipperton (Chairman)

	2ND IFIELD (ST MARGARET'S) SCOUT GROUP		RCN305879		
	Receipts and Payments Accounts				
	For the period from	01/01/2024	to	31/12/2024	

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
Receipts				
Donations, legacies and grants	1,430	2,500	3,930	8,820
Gift Aid on donations	-	-	-	-
Fundraising events	4,374	-	4,374	8,599
Interest on deposit account	1,371	-	1,371	277
Membership subscriptions	26,122	-	26,122	20,947
Gift Aid on subscriptions	-	-	-	5,441
Section activities/events	3,269	-	3,269	1,100
Group activities/events	5,802	-	5,802	5,280
Camps	19,668	2,829	22,497	20,628
Hire of HQ	2,084	-	2,084	1,190
Leader Training	-	-	-	270
Hire of equipment	-	-	-	108
Miscellaneous	26	-	26	-
HQ Running Expenses	558	-	558	494
Equipment sales	1,399	-	1,399	1,232
Total Receipts	66,103	5,329	71,432	74,386

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
Payments				
Grants and donations paid	2,037	-	2,037	15,681
Fundraising events	2,441	-	2,441	8,172
Section activities/events	5,048	-	5,048	4,942
Group activities/events	4,593	-	4,593	5,542
Camps	25,513	-	25,513	18,417
Capitation	9,447	-	9,447	8,579
Electricity	1,968	-	1,968	1,621
Gas	570	-	570	1,030

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Total funds to the nearest £	Total funds to the nearest £
Lease	573	-	573	573
Water rates	176	-	176	164
HQ Running Expenses	2,570	-	2,570	2,570
Membership subscriptions	13	-	13	
Insurance	4,715	-	4,715	4,599
Equipment purchases	2,625	2,500	5,125	4,793
Bank charges	7	-	7	-
HQ Hire	200	-	200	-
Miscellaneous		-	-	26
Leadership expenditure	935	-	935	1,047
Total Payments	63,429	2,500	65,929	77,756
Net of receipts/(payments)	2,674	2,829	5,503	(3,370)
Transfers between funds				
Cash funds last year end	77,422		77,422	80,793
Cash funds this year end	80,096	2,829	82,925	77,423

	Unrestricted funds to the nearest £	Restricted funds to the nearest £
Cash Funds		
Bank	£ 82,044.46	4,213
Cash	£ 879.41	-
Total Cash Funds	78,710	4,213

Signature	Name	Date of Approval
	David Clipperton	
	Scott Wheeler	



Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
2nd Ifield Scout Group

On accounts for the year
ended

31/12/2024

Charity no
(if any)

305879

Set out on pages

1-3

(remember to include the page numbers of additional sheets)

Respective responsibilities of trustees and examiner

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

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities 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 matter has come to my attention (other than that disclosed below *)

1. which gives me reasonable cause to believe that in, any material respect, the requirements:
 - to keep accounting records in accordance with section 130 of the Charities Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

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

Signed:

Date:

01/05/2025

Name:

Darren Crouch

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

ACCA – Association of Chartered Certified Accountants

Address: 6 Honeysuckle Close,

Hailsham

East Sussex, BN27 3TP

Section B

Disclosure

Only complete if the examiner needs to highlight material problems.

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

A large, empty rectangular box with a thin black border, occupying the majority of the page. It is intended for the user to provide details of items that the examiner wishes to disclose.

2ND IFIELD (ST. MARGARET'S) SCOUT GROUP

England & Wales - Charity number 305879

Accounts

2nd Ifield (St Margaret's) Scout Group Report for the year ending 31 December 2023

Trustees: officers and nominees

Group Scout Leader	Craig Edwards
Deputy Group Scout Leader.	Mark Eastman
President	Brian Eastman
Chairman	David Clipperton
Secretary	Vacant
Treasurer	Scott Wheeler
Sponsoring Authority Nominee	Lisa Hull

Trustees: Nominated or Elected

Andrew Eastman (Leader) – (until Sep 23)
Shona Graves (Leader)
Michael Glasse (Leader)
Russell Howard (Leader) (from Nov 23)
Maja Jasko
Phil Kelly (Parent rep) - (from Apr 23)
Diana Parisi (SASU Manager) – (from Jan 23)
Karen Pitt (Leader)
Sim Sidhu (Parent rep) - (from Apr 23)
Tom Wood (Leader) (from Nov 23)
James Wright (Leader) – (until Nov 23)

Unless otherwise stated all trustees and officers were appointed for the whole of the period 1st January 2023 to 31st December 2023

Bankers Lloyds TSB Bank, Crawley Branch

Independent Financial Inspector Darren Crouch. 6 Honeysuckle Close, Hailsham, E Sussex, BN27 3TP

Group Registration Number with the Scout Association 32491

Charity Registration Number 305879

Treasurer Scott Wheeler. 24 Hazelwood, Crawley, W Sussex. RH11 8DX

Major activities and achievements during the 12-month period to 31st December 2023

The Trustee meeting, renamed Sept 23, met five times during the year. 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. The Group was led by Craig Edwards as Group Scout Leader who has taken on the role on a permanent basis.

The number of members in the Group on 31st January 2023 was (with 2022 numbers in brackets) Beaver Scouts 44 (54) Cub Scouts 58 (61), Scouts 39 (49), Active Support, 85 (53 also hold another role, Inc. leaders.) TOTAL 226. In addition, there are 23 (16) members and 4 (7) Leaders in the Drake Explorer Scout Unit, who are registered with Crawley District and linked by a Partnership Agreement to the Group. Youth sections have a reasonable balance of girls and boys. In September '23 the group decided to investigate and then progress establishing Squirrels (Aged 4-6) to grow the group and provide scouting opportunities to those currently on our waiting list.

There were some events early in the year with winter camps in January. The Group had a service for Mothering Sunday and filled St Margaret's Church for the Harvest Thanksgiving, Remembrance Sunday, and the Group Carol Service. The Group attended District St Georges day celebration. The Group held a full summer programme of paddle sport sessions on Tilgate Lake and various rivers. Shooting and climbing occurred monthly during term time.

Both Sycamore and Chestnut Beaver Colonies met throughout term time. Sycamore Leaders are Karen Pitt, Ruth Glasse, Alan Seymour and Sarah Smith (from January). Chestnut Leaders are Shona Graves, Marianne Corney, Toby Russell-O'Reilly, Millie Corney and Megan Whitfield (from June). Both Colonies were assisted by Young Leaders, Scarlett Kennedy (until July), Tilly Pelham-Wheeler (from October), Harry Everley (from September) and Summer Clarkson-Taylor (from October), Emily Hamshaw and Abigail Stevens (until July) and Charlotte Whitfield (from November). Both Colonies took part in the County event, GoBeavers23. Sycamore held their summer camp at Polyapes Scout Camp Site and Chestnut held their camp at Boidier Hurst Scout Camp Site. Both winter camps were held at Cophthorne Scout Hall. Sycamore finished the year with 24 Beavers and attained 7 Chief Scout Bronze Awards

and Chestnut Colony finished with 20 Beavers and attained 8 Chief Scout Bronze Awards.

The Cub Scouts meet on Mondays (Tiger Pack) and Wednesdays (Lion Pack) in term time. Tiger Cubs leaders are Nicole Le Monnier and Steve Corney assisted by Richard Oram, Chloe Mayhew, David Gould, Molly and Tilly Mitchell as well as we have two young leaders Nathan Head and Isibael Oram. Tiger Cubs as always have a traditional scouting programme with their main camp for all and a Senior camp (for the older cubs) learning how to survive by maintaining their own fire, cooking on it as well as using tools to prepare wood for the fire and learning to whittle. We had a busy programme with outdoor activities in the summer months and indoor programme for the colder darker months including our well attended Chippie Hike. We worked on Cubs attaining their Challenge badges, Activity and Staged badges working towards their Silver Awards before they moved on to Scouts through a varied programme and events we planned with them.

In 2023 the Tiger Cubs worked on their Scientist and Environmental badges which included a litter pick around Ifield shops. They learnt how to read a map and find and know the symbols and what they mean, learned to tie some basic knots, made mug cakes, a hot drink and ironed their scarves. We had visitors from the community police who brought with them an equipped van setting off the blues and two's as well as ladies from a local Irish dancing troop to introduce them to dancing. We had a rope making evening to sign off their pioneer badge where they tried out various ways of making rope and took part in our annual sponsored event this year a sponsored wheels around Furnace Green Park on a variety of cycles, scooters and a Cub on roller skates. In 2023 we had 5 achieve their Silver Awards.

Lion Pack led by Dominic Smith and assisted by Michael Glasse, Tim Gusterson, Claire Fyffe, Liz Peyton, Sarah Loveland and Selina Parris with occasional helper Caroline Staples and Young Leader, Ben Chapman. Lion Cubs ran a varied programme awarding many badges, had trips to the rugby club, dance class and ambulance station. Lion Cubs also completed their entertainer badge with performances from the cubs and had a great team building exercise by playing laser tag. We made a gift for mothers on Mother's Day, learnt knots and started fires. Both packs took part in the district craft day and conker competition and Dougie from Lion Cubs was declared district winner, while all Cubs showed great sportsmanship. Lion Cubs ran their biggest ever winter camp, a senior Cub camp and a three-night summer camp and were awarded 4 Chief Scout Silver Awards.

Atlantic troop meet every Tuesday in term time. The leadership team consists of James Wright, Tom Wood, Sinead Madden, Laura Flannigan, Ben Carter, and Russ Howard ably supported by our two young leaders. We continued to run a diverse program focusing on completing a number of the challenge badges, working towards the Gold Award. We included multiple other activities including climbing, water sports and many others. We have once again run a varied selection of camps including Cycle Camp, Log Cabin Camp, Survival Camp and of course Summer Camp which was held on Dartmoor. We run the same program as Pacific troop, and all of our camps are joint camps. We occasionally have joint meetings with Pacific. Moving forward we continue to deliver an interesting program working towards achieving awards for the Scouts.

Pacific Scouts met every Friday evening in term time apart from an occasional joint meeting with Atlantic Scouts on a Tuesday. The leadership team consists of Russell Howard, Lauren Head, Simon Kilcoyne and Benjamin Carter with occasional help from the Atlantic troop leaders. The programme, which is planned in conjunction with the Atlantic troop, has focused on a good mix of activity types during the meetings aimed at helping the Scouts achieving a challenge badge per term. As far as camps there have been again a good mix from Survival Camp at Stanford to Summer Camp in Dartmoor, Log Cabin camp to Cycle camp. This year we are continuing to deliver the programme in the same manner with Cycle camp instead of Theme Park camp.

Mark Haymes and Luke Winstanley are currently leading the Drake Explorer Unit, assisted by Katie Sexton and Hannah Muller. At present we have 23 Explorers in our membership. The main activity for last year was a camp in the Yorkshire Dales jointly with Shackleton ESU. It was a rather eventful camp and our young people participated in several adventurous activities, including mountain biking, canoeing and hill walking. In October we took a minibus full of Explorers and older Scouts to South Wales for a few days climbing and hill walking in Bannau Brycheiniog. It was soggy at times, especially when the young people got to walk behind a waterfall, but a lot of fun and gave a great training opportunity to future Duke of Edinburgh (DofE) and Chief Scout/King's Scout Awards expeditions. In December our final meeting was a Swedish luciatåg to help us prepare for our coming expedition. Explorer Scout financial accounts are incorporated into the District Accounts and are not represented at 2nd Ifield. At the end of 2023, we are in good financial health for the coming year.



The Scout Active Support Unit (SASU) is led by Diana Parisi who took on the role of SASU manager in Jan 2023, along with Damien Scott and Maja Jasko as SASU Co-ordinators. There are 85 members of which 53 also hold another scouting role. 2023 has been a busy year including supporting a large variety of activities for the group District and County. During these activities SASU members managed to meet socially and to plan future events,

SASU members supported or arranged the following events Fundraising BBQ's, church services, Coronation capers, Water camp, SASU camp, Group camp, St. Georges ball, pub social, monopoly run, Downsman Hike, AGM, Airhop sleepover, Bisley, May fayre set up and parade, working parties, explorers Yorkshire expedition, Fireworks, Gillwell reunion, Remembrance Sunday, quiz night, SASU picnic at Tilgate and our annual Christmas Dinner. Although we did not meet as a unit as regularly as we would have liked, a lot of support was given to the young people's sections. We also provided a full summer paddle sport season, the weekly Group's shooting and monthly climbing and shooting sessions. The main fundraising events of the year were fireworks and BBQs at Brinsbury College and Our Lady Queen of Heaven School and the Acorn Kitchen during climbing and shooting sessions. Admin support provided by Theresa Ayres.

The HQ is owned by the Group, on land in Friston Walk, Ifield, leased from Crawley Borough Council. The Group is a trust established under its rules that are common to all Scout Groups. Trustees are appointed in accordance with the Policy, Organisation & Rules of the Scout Association. The accounts have been drawn up on a receipts and payments basis consistent with previous

years.

Approved by the trustees on 17th April 2024 and signed on their behalf by David Clipperton (Chairman) and Craig Edwards (GSL) via email post Trustee Meeting.

	2ND IFIELD (ST MARGARET'S) SCOUT GROUP		RCN305879		
	Receipts and Payments Accounts				
	For the period from	01/01/2023	to	31/12/2023	

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
Receipts				
Donations, legacies and grants	820	8,000	8,820	13,590
Gift Aid on donations		-	-	-
Fundraising events	8,599	-	8,599	3,075
Interest on deposit account	277	-	277	277
Membership subscriptions	20,947	-	20,947	20,947
Gift Aid on subscriptions	5,441	-	5,441	5,441
Section activities/events	1,100	-	1,100	1,100
Group activities/events	5,280	-	5,280	5,280
Camps	20,628	-	20,628	20,628
Hire of HQ	1,190	-	1,190	1,190
Leader Training	270	-	270	270
Hire of equipment	108	-	108	-
Miscellaneous	-	-	-	-
HQ Running Expenses	494	-	494	494
Equipment sales	1,232	-	1,232	1,232
Total Receipts	66,385	8,000	74,385	73,524

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
Payments				
Grants and donations paid	154	15,527	15,681	-
Fundraising events	8,172	-	8,172	2,056
Section activities/events	4,942	-	4,942	2,094
Group activities/events	5,542	-	5,542	2,235
Camps	18,417	-	18,417	9,712
Capitation	8,579	-	8,579	8,710
Electricity	1,621	-	1,621	229
Gas	1,030	-	1,030	204

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Total funds to the nearest £	Total funds to the nearest £
Lease	573	-	573	530
Water rates	164	-	164	244
HQ Running Expenses	2,570	-	2,570	869
Membership subscriptions	-	-	-	13
Insurance	4,599	-	4,599	4,525
Equipment purchases	4,793	-	4,793	8,281
Bank charges	-	-	-	-
HQ Hire	-	-	-	720
Miscellaneous	26	-	26	-
Leadership expenditure	1,047	-	1,047	412
Total Payments	62,228	15,527	77,755	40,833
Net of receipts/(payments)	4,157	(7,527)	(3,370)	19,862
Transfers between funds				
Cash funds last year end			-	-
Cash funds this year end	4,157	(7,527)	(3,370)	19,862

		Unrestricted funds to the nearest £	Restricted funds to the nearest £
Cash Funds	Bank	£ 77,357.00	2,410
	Cash	£ 66.00	-
Total Cash Funds		77,422	2,410

Signature	Name	Date of Approval
	David Clipperton	
	Scott Wheeler	



Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
2nd Ifield Scout Group

On accounts for the year
ended

31/12/2023

Charity no
(if any)

305879

Set out on pages

1-3

(remember to include the page numbers of additional sheets)

Respective responsibilities of trustees and examiner

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

It is my responsibility to:

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

Basis of independent examiner's statement

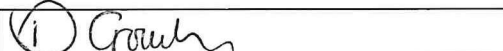
My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures 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 matter has come to my attention (other than that disclosed below *)

1. which gives me reasonable cause to believe that in, any material respect, the requirements:
 - to keep accounting records in accordance with section 130 of the Charities Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

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

Signed: 

Date: 30/04/2024

Name: Darren Crouch

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

Association of Chartered Certified Accountants (ACCA)

Address:	6 Honeysuckle Close,
	Hailsham
	East Sussex, BN27 3TP

Section B

Disclosure

Only complete if the examiner needs to highlight material problems.

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

[Empty rectangular box for disclosure details]

2ND IFIELD (ST. MARGARET'S) SCOUT GROUP

England & Wales - Charity number 305879

Accounts

2nd Ifield (St Margaret's) Scout Group Report for the year ending 31 December 2022

Trustees: officers and nominees

Group Scout Leader	Craig Edwards
President	Brian Eastman
Chairman	David Clipperton
Secretary	Vacant
Treasurer	Scott Wheeler
Sponsoring Authority Nominee	Lisa Hull

Trustees: Nominated or Elected

Andrew Eastman (Leader)
Mark Eastman (Manager)
Shona Graves (Leader)
Karen Pitt (Leader)
James Wright (Leader)
Michael Glasse (Leader)
Maja Jasko
Andrea Roberts (until Sept '22)
Sarah Smith (until Dec'22)

Unless otherwise stated all trustees and officers were appointed for the whole of the period 1st January 2021 to 31st December 2022

Bankers Lloyds TSB Bank, Crawley Branch

Independent Financial Inspector Darren Crouch
6 Honeysuckle Close, Hailsham, E Sussex, BN27 3TP

Group Registration Number with the Scout Association 32491

Charity Registration Number 305879

Treasurer Scott Wheeler
24 Hazelwood, Gossops Green, Crawley, W Sussex. RH11 8DX

Major activities and achievements during the 12-month period to 31st December 2022

The Group Executive Committee, the Leaders and the Supporters' and Fundraising Committee each met five times during the year. 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. The Group was led by Craig Edwards as Group Scout Leader who stepped down at the end of June 22 but will continue until a suitable replacement is identified.

The number of members in the Group on 31st January 2022 was (with 2021 numbers in brackets) Beaver Scouts 54 (54) Cub Scouts 61 (61), Scouts 49 (49), Active Support, 79 (44 also hold another role, Inc. leaders.) TOTAL 243. In addition, there are 16 (16) members and 7 (7) Leaders in the Drake Explorer Scout Unit, who are registered with Crawley District and linked by a Partnership Agreement to the Group. Youth sections have a reasonable balance of girls and boys.

There were some events early in the year with Winter camps in January. The group had a service for Mothering Sunday and filled St Margaret's Church for the Harvest Thanksgiving, Remembrance Sunday and the Group Carol Service. The Group managed held a full summer programme of paddle sport sessions on Tilgate Lake and various rivers. The restarted in September but climbing was severely restricted.

Both Sycamore and Chestnut Beaver Colonies met throughout term time. Sycamore Leaders are Karen Pitt, Ruth Glasse, Diana Parisi (until Dec), Alan Seymour and Robert Hull. Chestnut Leaders are Shona Graves, Marianne Corney, Luisa Atilano (until July), Toby

Russell-O'Reilly and Millie Corney (from Nov). Both Colonies were assisted by Young Leaders, Scarlett Kennedy, Emily Hamshaw and Abigail Stevens. The summer camps were both at Beacon Hill campsite in Horsham. Chestnut had a winter camp at Cophthorne Scout and Guide Hall and Sycamore had a winter camp at Haywards Heath. Sycamore finished the year with 24 Beaver and 10 CSA Bronze Awards and Chestnut Colony finished with 18 Beavers and attained 4 Chief Scout Bronze Awards.

The Cub Scouts meet on Mondays (Tiger Pack) and Wednesdays (Lion Pack) in term time. Tiger Cubs leaders are Nicole Le Monnier and Steve Corney assisted by Richard Oram, Chloe Mayhew, Molly and Tilly Mitchell as well as we have two young leaders Nathan Head and Edward Page. Tiger Cubs as always have a traditional scouting programme with their main camp for all and Senior camp (for the older cubs) learning how to survive by maintaining their own fire, cooking on it as well as using tools to prepare wood for the fire and learning to whittle. We have a busy programme with outdoor activities in the summer months and indoor programme for the colder darker months including our Chippie Hike. We work on the Cubs attaining their Challenge badges, Activity and Staged badges working towards their Silver Award before they move on to Scouts through a varied programme and events we plan with them. In 2022 the Tiger Cubs made Bird boxes that have been put up in the Scout hut grounds and Ifield church grounds, attempted to make woggles, made and flew kites, took part in sponsored box carts, built shelters and covered their Road Safety badge in the wake of a young lad killed on the A23. In 2022 we had 3 achieve their Silver Awards.

Lion Pack lead by Dominic Smith and assisted by Michael Glass, Tim Gusterson, Claire Fyffe, Liz Peyton, Sarah Loveland and Selina Charles with occasional helper Caroline Staples and young leader Lauren Gusterson. Lion Cubs ran a varied programme awarding many badges, had trips to the croquet club, K-2 to try judo and the fire station. Lion Cubs also completed a map reading challenge and raised over £250 for Crawley Nature Centre. We made a bug shelter for St. Margaret's Church, learnt knots, made shelters and musical instruments. Both packs took part in the district craft day and conker competition and Dougie from Lion Cubs was declared district winner, while all cubs showed great sportsmanship. Lion Cubs ran their first ever winter camp, a senior cub camp and first solo summer camp and awarded six silver awards.

The Scout Troop (Atlantic troop) met every Tuesday in term time. The leaderships team consists of James Wright, Sinead Scott, Tom Wood, Laura Flannigan, Tom Corney and Ben Carter. The programme included a good mix of activity types, including cooking, scout skills, craft, climbing, water-sports and a summer camp. Due to demand the group launched a second Scout section (Pacific troop) meeting on Fridays, from September with a new set of leaders supported by the existing team. The leaders in the new troop are Russell Howard, Lauren Head and Simon Kilcoyne

It's been a year of highs and lows for Drake Explorer Scout Unit, a District Explorer Scout Unit based within 2nd Ifield Scout Group. Following a serious accident in September, our Explorer Scout Leader, Andrew Eastman, is currently recovering. Everybody at Drake wished Andrew well and we look forward to welcoming him back in the coming months. Mark Haymes and Luke Winstanley are currently leading the Unit, assisted by Adam Jasko, Katie Sexton, Joe Fox and Hannah Muller. At present we have 22 Explorers in our membership, with several moving onto Scout Network towards the end of 2022. With programmes and events returning to normal after COVID, a major highlight was a very successful international expedition to Bavaria (delayed from 2020). As well as enjoying the culture of visiting a different country, our young people participated in several adventurous activities, such as canoeing and hillwalking. In October we took a minibus full of Explorers and older Scouts up to North Wales for a challenging few days climbing and hillwalking in Snowdonia. It's fair to say that it was soggy, but a lot of fun and provided a great training opportunity for future D of E and Chief Scout/King's Scout Awards expeditions. In December our final meeting was acting as an 'unruly mob' at the Sussex Police Training Centre at King's Standing. Our young people conducted themselves impeccably, almost a bit too well as the Training Officer had to encourage us to be a bit more disruptive! Explorer Scout financial accounts are incorporated into the District Accounts and are not represented at 2nd Ifield. At the end of 2022, we are in good financial health for the coming year. Finally, we have a busy 2023 planned with a join Summer Expedition to Yorkshire planned with Shackleton ESU, Silver D of E Expeditions in April, sailing in Shoreham in June and Mountain Activity Weekend again in October.

At the end of Dec the Scout Active Support Unit Manager, Mark Eastman, stepped down to take on a new role as Deputy GSL. Diana Parisi took on the role of SASU manager from Jan 2023. There are 24 members plus 48 who also hold another role, totalling 72 SASU members. 2022 was used to rebuild following the COVID period of lockdowns and distancing which was still affecting the adult meetings, as a result of this we did not manage to fulfil a full program. We still managed to hold a few events including green bowls, SASU camp, St. Georges ball, pub social, monopoly run and our annual Christmas Dinner. Although we did not meet as a unit as regularly as we would have liked, a lot of support was given to the young people's sections. we also provided a full summer paddle sport season, the Group's shooting and climbing sessions.

The Supporters' and fundraising Committee arranged catering for the AGM. The main fundraising event of the year, Fireworks, was cancelled due to significant rainfall impacting the site.

The HQ is owned by the Group, on land in Friston Walk, Ifield, leased from Crawley Borough Council. The Group is a trust established under its rules that are common to all Scout Groups. Trustees are appointed in accordance with the Policy, Organisation & Rules of the Scout Association. The accounts have been drawn up on a receipts and payments basis consistent with previous years.

Approved by the trustees on 27th April 2023 and signed on their behalf by David Clipperton (Chairman) and Craig Edwards (GSL)

2nd Ifield (St Margaret's) Scout Group

Summary of Cash and Bank Deposits Held By th

	31 December 2022	
	Closing Balance	
	£	
Cash - (Group Funds)	£	377.63
Lloyds Bank - (Group Current a/c 0635528)	£	46,899.51
Lloyds Bank - (Transfers Current a/c 48388060)	£	454.94
Lloyds Bank - (Instant Savings a/c 55565968)	£	33,060.25
Total Carried Forward		80,792.33

Income and Expenditure Account Summary for Year Ending 31 1

	31 December 2022	
	Total	
	£	
Total Income for the Year	£	63,034.05
Total Expenditure for the Year	-£	55,211.31
Net Surplus for the Year		7,822.74

2nd Ifield (St Margaret's) Scout Group

Group

31 December 2021

Closing Balance

£

381.63

£ **38,726.43**

818.50

£ **33,043.33**

72,969.89

December 2022

31 December 2021

Total

£

£ 60,695.07

-£ 40,832.86

19,862.21

Summary of Group Accounts for year ending 31st December 2022

Category	Receipts	Payments	Net Balance
Membership			
Membership subs	£21,412	-£400	£21,012
Gift Aid Income on subs	£3,002	£0	£3,002
Capitation		-£9,081	-£9,081
			£14,933
Activities			
Section activities	£663	-£4,602	-£3,939
Group Activities	£3,616	-£3,366	£250
Headquarters			
HQ Running Expenses	£557	-£5,137	-£4,580
Insurance		-£4,647	-£4,647
Equipment Sales/Purchases	£918	-£4,426	-£3,508
Personal Development			
Leader Training & Resources		-£439	-£439
Camps			
	£14,800	-£14,082	£718
Discretionary Payments			
Bank Interest/Charges	£17		£17
Fund Raising/HQ and Equipment Hire	£4,370	-£4,121	£249
Donations Received and Made	£13,590	-£4,886	£8,704
Miscellaneous	£88	-£25	£63
Total Receipts & Payments for the year	£63,033	-£55,212	£7,821
Net Surplus for the Year			£7,821

Summary of Account Balances Brought / carried forward	
	Dec 31, 22
Cash (Group)	£378
Bank (Group Current a/c)	£46,900
Bank (Group Deposit a/c)	£33,060
Bank (Transfer account)	£456
Total carried forward	£80,794

Summary of Designated and Restricted Funds as at 31st Dec 2022	
Corage Dyer	£ 114.00
Designated Funds HQ	£ 22,000.00
Designated 1 year running costs	£ 11,000.00
Paddle Sports	£ 373.00
Camps	£ 3,190.00
Capitation	£ 9,084.00
Rifle Section	£ 613.00
Miscellaneous	£ 300.00
Covid Grant	£ 10,666.00
Trailer	£ 1,296.00
Mason Grant	£ 3,940.00
Climbing	£ 207.00
	£62,783

Estimated Running costs 2023	£27,500
Estimated income 2022 (based on 143 members with no fundraising)	£21,450
Estimated income from Gift Aid	£3,000
Difference	-£3,050

This is a summary of the accounts which have been prepared by Scott Wheeler (Group Treasurer) and have been examined by Dr David...

The accounts have been approved by the Group Executive committee.

A full set of accounts and report is deposited at the A...

Summary of Group Accounts for year ending 31st December 2022

1 forward
Dec 31, 21
£382
£38,726
£33,043
£819
<u>£72,970</u>

t Year End

arren Crouch (Independent examiner).

icorn HQ.

2nd Ifield (St Margaret's) Scout Group
Summary Financial Statements for year ending 31st December
2022

	Income £
SECTION ACTIVITIES / EVENTS	
Active Support	
Beavers Sycamore	
Beavers Chestnut	
Beavers Joint	
Beavers Panto	
Cubs Joint	
Cubs Lions	
Cubs Tigers	
Miscellaneous	
Cub Craft Day	55.50
Rifle Section	523.18
Scouts Atlantic	
Scots Pacific	
Books/Certificates/Badges	87.85
Total Section Expenditure	666.53
 GROUP ACTIVITIES / EVENTS	
Group BBQ Evening	
Carol Service	
SASU Christmas Dinner	708.00
Queen Jubilee Event	236.00
Water Camp 22	475.00
Paddle 22	663.00
Kayaking (Pool Sessions)	527.00
Climbing Club	208.52
Go Beavers	558.41
Queens Scouts Presentation	
Gifts	
Miscellaneous	
District Easter Event	197.32
Administration/Website	
Total Group Expenditure	3,573.25
 BANKING	
Deposit Interest	16.92
Transfer Account (deposit in wrong account)	
Returned Cheque	
Total Bank Income	16.92

CAMPS

2nd Ifield (St Margaret's) Scout Group
Summary Financial Statements for year ending 31st December
2022

Scouts Summer Camp	3,391.38
SCAMP0822	
Scout Log Cabin Camp	1,667.37
Lion Cub Winter Camp	960.82
Cubs Tiger Senior Camp	260.00
Cubs Lion Senior Camp	87.05
Cub Tiger Summer Camp	1,060.00
CTCAMP0222	
Beavers Sycamore Summer Camp	395.60
Chestnut Summer Camp	290.52
Chestnut Winter Sleepover	326.85
Air Hop	750.75
Lion Cub Summer Camp	1,141.61
Scout Theme Park Camp	1,506.72
Family Camp	2,051.70
Tiger Cub Winter Camp	635.00
Sycamore Winter Sleepover	208.62
Bisley Camp	751.50
Survival Camp	65.00

Total Camps	15,550.49
--------------------	------------------

CAPITATION

Total Capitation	-
-------------------------	----------

DONATIONS

Terracycle	49.72
Amazon Smile	83.59
Courage Dyer Paddleboards	5,000.00
second scout troop set up grant	500.00
Gatwick Airport Community Trust (Restricted - Trailer)	
Masons Grant	3,940.00
Covid 19 Grant	2,667.00
Charities Trust	1,000.00
Triplepoint	250.00
May Fayre	100.00

Miscellaneous

Total Donations	13,590.31
------------------------	------------------

FUND RAISING

**2nd Ifield (St Margaret's) Scout Group
Summary Financial Statements for year ending 31st December
2022**

Lotteries Registration Fee	
Second Hand Uniform Sales	
St Georges Day Ball	2,034.18
Summer Fair	
FRXMASRAFFLE21	358.00
FRFWORKS22	414.30
Hog Roast	
Gang Show DVD	
Veteran Car Run	
Ibis Tilgate Park	269.00
General	
Total Fund Raising	3,075.48

GIFT AID INCOME	
Gift Aid Income - Inland Revenue (Subscriptions)	3,002.32
Gift Aid on donations	
Gift Aid Income	3,002.32

MEMBERSHIP SUBSCRIPTIONS	
Subs	21,412.12
Total Subscriptions	21,412.12

HQ RUNNING EXPENSES	
Electricity	557.27
Gas	
Lease	
Water Rates	
Equipment	
Consumables	
Keys	
Miscellaneous	
Cleaning Materials	
Cleaning	
HQ Maintenance	
Total HQ Running Expenses	557.27

INSURANCE	
Equipment Insurance (Unity)	
Premises Insurance (Aviva)	
Parent & Helper Personal Insurance (Unity)	
Marine Insurance (Unity)	
Total Insurance	-

LEADERSHIP	
Leader Training	
Leader Uniforms	

2nd Ifield (St Margaret's) Scout Group
Summary Financial Statements for year ending 31st December
2022

Name Badges	
Total Leadership	-

HQ HIRE

Hire	190.00
Wall	
Drake Explorer Unit	393.00
Total HQ Hire	583.00

HIRE OF EQUIPMENT

Tents	
Kayaks/Canoes	
Total Hire of Equipment	-

EQUIPMENT (PURCHASES)/SALES

2-Way Radios	
Camping Gas-Fuel	
Fuel	
First Aid	
Camping	
Tents	
Shelters	
Cooking/Kitchen	
Climbing	
Miscellaneous/Refunds	
Hiking Gear	
Flags	40.00
Furniture	
Toilet Fluid	
Storage	
Safety Equipment/Security	
Ropes	
Batteries	
Maps	
Air Rifles + Kit	
Rifle Repairs	
Games	
Trailer Servicing/Maintenance/New	
Scarves / T-Shirts	918.36
Woggles	
Kayaks/Canoes	
Total Equipment (Purchases)/Sales	958.36

TRAVEL EXPENSES

Petrol/Diesel	
Total Travel Expenses	-

**2nd Ifield (St Margaret's) Scout Group
Summary Financial Statements for year ending 31st December
2022**

MISCELLANEOUS	
Miscellaneous	48.00
Total Miscellaneous	48.00
<hr/>	
TOTAL INFLOWS/OUTFLOWS	63,034.05

**2nd Ifield (St Margaret's) Scout Group
Summary Financial Statements for year ending 31st December
2022**

	y/e 31 December 2022	y/e 31 December 2021
Expenditure	Balance	Balance
£	£	£
	-	
-	-	-
(181.73)	(181.73)	(442.42)
(423.60)	(423.60)	(478.19)
	-	(22.95)
	-	18.00
	-	(88.75)
(282.64)	(282.64)	(124.81)
(563.72)	(563.72)	(253.93)
	-	-
(88.75)	(33.25)	-
(487.48)	35.70	83.30
(795.22)	(795.22)	(143.34)
(21.20)	(21.20)	
(1,392.53)	(1,304.68)	(340.47)
<u>(4,236.87)</u>	<u>(3,570.34)</u>	<u>(1,793.56)</u>
(62.47)	(62.47)	(23.72)
(38.15)	(38.15)	-
(706.50)	1.50	(9.60)
(538.67)	(302.67)	-
(437.55)	37.45	0
(891.00)	(228.00)	231
(307.20)	219.80	0
	208.52	-
(550.00)	8.41	-
	-	-
(326.92)	(326.92)	(388.74)
(38.08)	(38.08)	(263.50)
(201.00)	(3.68)	
(514.98)	(514.98)	(448.66)
<u>(4,612.52)</u>	<u>(1,039.27)</u>	<u>(903.22)</u>
	16.92	2.99
	-	-
	-	-
-	<u>16.92</u>	<u>2.99</u>

**2nd Ifield (St Margaret's) Scout Group
Summary Financial Statements for year ending 31st December
2022**

(2,542.97)	848.41	217.95
	-	129.00
(1,627.97)	39.40	943.50
(898.43)	62.39	125.00
(219.10)	40.90	55.44
(227.30)	(140.25)	35.00
(958.71)	101.29	46.03
	-	195.00
(180.22)	215.38	81.03
(395.89)	(105.37)	84.06
(339.43)	(12.58)	50.00
	-	
(340.00)	410.75	
(1,412.64)	(271.03)	-
(1,337.76)	168.96	-
(2,274.71)	(223.01)	
(763.84)	(128.84)	
(158.08)	50.54	-
(745.05)	6.45	-
	65.00	
	-	
	-	-
	-	-
	-	-
<u>(14,422.10)</u>	<u>1,128.39</u>	<u>1,962.01</u>
<u>(9,080.50)</u>	<u>(9,080.50)</u>	<u>(8,710.00)</u>
<u>(9,080.50)</u>	<u>(9,080.50)</u>	<u>(8,710.00)</u>
	49.72	14.00
	83.59	113.41
(4,886.00)	114.00	-
	500.00	-
	-	-
	3,940.00	-
	2,667.00	17,907.50
	1,000.00	-
	250.00	-
(145.69)	(45.69)	-
	-	-
	-	5.00
<u>(5,031.69)</u>	<u>8,558.62</u>	<u>18,039.91</u>

**2nd Ifield (St Margaret's) Scout Group
Summary Financial Statements for year ending 31st December
2022**



(20.00)	(20.00)	(20.00)
	-	-
(2,272.25)	(238.07)	-
	-	-
	358.00	309.50
(707.48)	(293.18)	1,938.52
	-	-
	-	-
(269.00)	-	-
	-	-
		(6.20)
<u>(3,268.73)</u>	<u>(193.25)</u>	<u>2,221.82</u>
	3,002.32	2,807.87
	-	-
<u>-</u>	<u>3,002.32</u>	<u>2,807.87</u>
<u>(400.00)</u>	<u>21,012.12</u>	<u>18,340.62</u>
<u>(400.00)</u>	<u>21,012.12</u>	<u>18,340.62</u>
(612.32)	(55.05)	262.35
(670.16)	(670.16)	(203.95)
(569.82)	(569.82)	(530.00)
(104.51)	(104.51)	(243.85)
(78.00)	(78.00)	-
	-	-
(25.02)	(25.02)	-
(8.40)	(8.40)	-
	-	-
(921.40)	(921.40)	(767.12)
(1,640.83)	(1,640.83)	(102.07)
<u>(4,630.46)</u>	<u>(4,073.19)</u>	<u>(1,584.64)</u>
(1,845.97)	(1,845.97)	(1,933.76)
(1,643.72)	(1,643.72)	(1,443.55)
(77.20)	(77.20)	(67.20)
(1,080.39)	(1,080.39)	(1,080.39)
<u>(4,647.28)</u>	<u>(4,647.28)</u>	<u>(4,524.90)</u>
(25.00)	(25.00)	(10.00)
(390.45)	(390.45)	(131.99)

**2nd Ifield (St Margaret's) Scout Group
Summary Financial Statements for year ending 31st December
2022**

(23.38)	(23.38)	-
(438.83)	(438.83)	(141.99)
	190.00	265.00
	-	-
	393.00	789.00
-	583.00	1,054.00
-	-	-
-	-	-
	-	-
(562.45)	(562.45)	(84.99)
	-	-
	-	(127.20)
	-	-
(54.89)	(54.89)	(42.00)
	-	(1,029.98)
(22.00)	(22.00)	(2,277.59)
	-	-
	-	395.00
	-	(141.60)
(1,069.58)	(1,029.58)	(86.00)
	-	-
	-	-
	-	-
	-	-
	-	-
	-	-
	-	-
	-	-
(171.64)	(171.64)	-
(997.23)	(997.23)	(3,169.04)
(1,083.56)	(165.20)	(43.38)
	-	(1.00)
(386.47)	(386.47)	(315.20)
(4,347.82)	(3,389.46)	(6,922.98)
-	-	-
-	-	-

2nd Ifield (St Margaret's) Scout Group
Summary Financial Statements for year ending 31st December
2022

<u>(94.51)</u>	(46.51)	<u>14.28</u>
<u>(94.51)</u>	(46.51)	<u>14.28</u>
<u>(55,211.31)</u>	7,822.74	<u>19,862.21</u>

	2ND IFIELD (ST MARGARET'S) SCOUT GROUP		RCN305879		
	Receipts and Payments Accounts				
	For the period from	01/01/2022	to	12/31/2022	

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
Receipts				
Donations, legacies and grants	4,150	9,440	13,590	18,040
Gift Aid on donations	-	-	-	-
Fundraising events	3,075	-	3,075	4,277
Interest on deposit account	17	-	17	3
Membership subscriptions	21,412	-	21,412	18,353
Gift Aid on subscriptions	3,002	-	3,002	2,808
Section activities/events	667	-	667	301
Group activities/events	3,573	-	3,573	1,332
Camps	15,550	-	15,550	11,674
Hire of HQ	583	-	583	1,774
Leader Training	-	-	-	270
Hire of equipment	-	-	-	-
Miscellaneous	48	-	48	14
HQ Running Expenses	557	-	557	491
Equipment sales	958	-	958	1,358
Total Receipts	53,593	9,440	63,033	60,695

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
Payments				
Grants and donations paid	146	4,886	5,032	-
Fundraising events	3,269	-	3,269	2,056
Section activities/events	4,237	-	4,237	2,094
Group activities/events	4,613	-	4,613	2,235
Camps	14,422	-	14,422	9,712
Capitation	9,081	-	9,081	8,710
Electricity	612	-	612	229
Gas	670	-	670	204



	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Total funds to the nearest £	Total funds to the nearest £
Lease	570	-	570	530
Water rates	105	-	105	244
HQ Running Expenses	2,673	-	2,673	869
Membership subscriptions	400	-	400	13
Insurance	4,647	-	4,647	4,525
Equipment purchases	4,348	-	4,348	8,281

Bank charges	-	-	-	-
HQ Hire	-	-	-	720
Miscellaneous	95	-	95	-
Leadership expenditure	439	-	439	412
Total Payments	50,326	4,886	55,212	40,833
Net of receipts/(payments)	3,268	4,554	7,822	19,862
Transfers between funds				
Cash funds last year end			-	-
Cash funds this year end	3,268	4,554	7,822	19,862

Unrestricted funds to the nearest £ **Restricted funds to the nearest £**

Cash Funds	Bank	£	80,414.70	78,133	2,282
	Cash	£	377.63	378	-
Total Cash Funds				78,511	2,282

Signature	Name	Date of Approval
	David Clipperton	
	Scott Wheeler	

	2ND IFIELD (ST MARGARET'S) SCOUT GROUP		RCN305879		
	Receipts and Payments Accounts				
	For the period from	01/01/2022	to	12/31/2022	

The 2nd Ifield (St Margaret's) Scout Group has the following assets and liabilities which are not recognised in the Accounts:

	Estimated Value to the nearest £
Fixed Assets	
Scout hut (insurance value)	360,681
Climbing Wall (insurance value)	33,649
Kayaks (insurance value)	17,525
Marine trailers and equipment (insurance value)	7,525
Caddy trailer (insurance value)	788
Camping and other equipment (insurance value)	61,586
Firearms	10,000
T-shirts and scarves	169
Total Fixed Assets	491,923
Debtors	
Drake Explorers - 2022 use of HQ and equipment	393
Total Debtors	393
Total Assets	492,316
Creditors	
Capitation (133 x £64.50)	8,579
Total Liabilities	8,579
Total Assets Less Total Liabilities	483,738

Comparison 2006 to date

Category	2019	2018	2017	2016	2015	2014	2013
Section Activities / Events		£3,570.34	£2,068.40	2185.41	2262.07	1747.96	1137.41
Group Activities / Events		£1,039.27	£1,050.06	786.57	707.42	568.00	233.24
Banking		£16.92	£106.80	28.28	8.80	1935.92	1071.51
Camps		£1,128.39	£640.26	1070.15	350.76	20.67	748.91
Capitation		£9,080.50	£5,516.00	5157.00	5476.00	5133.50	4940.50
Donations		£8,558.62	£8,156.70	17083.81	5614.43	58525.00	19896.26
Fundraising		£193.25	£3,049.21	4085.72	3545.63	5424.95	4706.66
Gift Aid		£3,002.32	£4,337.60	0.00	0.00	4522.24	2391.80
Subs Income		£21,012.12	£14,620.00	13337.50	13638.00	11188.00	11892.10
HQ Running Expenses		£4,073.19	£3,253.06	2015.11	639.83	619.51	1517.84
New HQ Expenses		£0.00	£5,790.00	25138.26	28832.48	227393.33	5105.20
Insurance		£4,647.28	£2,749.91	2423.20	1513.28	691.90	771.57
Leadership		£438.83	£271.30	614.15	391.03	281.65	279.95
HQ/Equipment Hire		£583.00	£1,630.00	1515.00	245.00	755.00	865.00
Equipment Purchases		£3,389.46	£9,098.07	488.82	3314.30	688.23	649.39
Travelling Costs		£0.00	£60.00	0.00	0.00	0.00	0.00
Miscellaneous		£46.51	£90.01	65.00	130.38		
	£0.00	£7,822.74	£1,279.66	1753.06	19603.41	154752.30	26937.14

2012	2011	2010	2009	2008	2007	2006
1,662.36	1,845.65	1,390.50	1,949.56	1,728.13	1,282.34	1,499.78
127.25	903.22	194.33	167.29	64.38	323.18	65.77
3,251.00	2.99	267.34	805.40	4,887.50	2,976.08	1,596.55
473.12	1,962.01	103.06	393.65	1,829.86	915.73	571.32
4,994.00	8,710.00	4,399.70	4,128.40	4,313.20	4,413.90	3,944.10
4,883.26	18,039.91	4,266.84	6,317.46	6,157.00	22,321.35	21,542.60
4,092.61	2,221.82	3,993.50	3,999.28	4,284.04	5,852.14	4,733.10
2,450.65	2,807.87	2,796.36	2,772.29	2,125.88	2,402.18	3,605.08
11,998.00	18,340.62	12,532.00	10,104.00	10,349.00	10,032.50	9,724.00
1,079.34	1,584.64	1,300.07	1,302.90	756.63	944.62	872.45
2,595.40	0.00	0.00	460.58		3,380.53	6,721.18
1,832.27	4,524.90	1,741.93	1,719.63	1,637.19	944.62	872.45
261.00	141.99	116.60	283.50	210.60	212.50	212.00
1,120.00	1,054.00	105.00	710.00	684.00	0.00	0.00
1,081.81	6,922.98	450.95	1,907.86	1,316.51	785.43	1,337.02
18.60		19.20	20.00			
14,616.61	19,795.84	14,450.82	13,162.36	20,290.64	32,212.86	26,247.90



Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
2nd Ifield Scout Group

On accounts for the year
ended

31/12/2022

Charity no
(if any)

305879

Set out on pages

1-3

(remember to include the page numbers of additional sheets)

Respective
responsibilities of
trustees and examiner

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

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities 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 matter has come to my attention (other than that disclosed below *)

1. which gives me reasonable cause to believe that in, any material respect, the requirements:
 - to keep accounting records in accordance with section 130 of the Charities Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

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

Signed:

Date:

26/04/2023

Name:

Darren Crouch

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

ACCA

Address:	6 Honeysuckle Close, Hailsham
	East Sussex
	BN27 3TP

Section B	Disclosure
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Only complete if the examiner needs to highlight material problems.

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

A large, empty rectangular box with a thin black border, occupying the majority of the page. It is intended for the user to provide details of items for disclosure as requested in the text above.

2ND IFIELD (ST. MARGARET'S) SCOUT GROUP

England & Wales - Charity number 305879

Accounts

**2nd Ifield (St Margaret's) Scout Group
Report for the year ending 31 December 2021**

Trustees: officers and nominees

Group Scout Leader	Kerry Pearson
President	Brian Eastman
Chairman	David Clipperton
Secretary	Vacant
Treasurer	Scott Wheeler (from April '21)
Sponsoring Authority Nominee	Lisa Hull

Trustees: Nominated or Elected

Andrew Eastman (Leader)
Mark Eastman (Manager)
Craig Edwards (Leader)
Shona Graves (Leader)
Karen Pitt (Leader)
James Wright (Leader)
Michael Glasse (Leader)
Maja Jasko
Scott Wheeler
Chris Glenndinning-Smith
Andrea Roberts
Sarah Smith

Unless otherwise stated all trustees and officers were appointed for the whole of the period 1st January 2021 to 31st December 2021

Bankers

Lloyds TSB Bank, Crawley Branch

Independent Financial Inspector

Darren Crouch
6 Honeysuckle Close
Hailsham
E Sussex
BN27 3TP

Group Registration Number with the Scout Association 32491

Charity Registration Number 305879

Contact name Scott Wheeler
 24 Hazelwood
 Gossops Green
 Crawley
 RH11 8DX

Major activities and achievements during the 12-month period to 31st December 2021

The Group Executive Committee, the Leaders and the Supporters' and Fundraising Committee each met five times during the year. 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.

The Group was led by Kerry Pearson as Group Scout Leader who stepped down at the end of the 2021 and was replaced by Craig Edwards.

The number of members in the Group on 31st January 2021 was (with 2020 numbers in brackets) Beaver Scouts 54 (36) Cub Scouts 61 (56), Scouts 49 (42), Active Support, 79 (44 also hold another role, Inc. leaders.) TOTAL 243. In addition, there are 16 (24) members and 7 (6) Leaders in the Drake Explorer Scout Unit, who are registered with Crawley District and linked by a Partnership Agreement to the Group. Youth sections have a reasonable balance of girls and boys.

Due to the Pandemic with Covid The Group found ourselves very limited in what we could undertake as a group. There were some events early in the year with Winter camps in January. However, The Group were unable to meet face to face for most of the year and when we could we met via Zoom (online). The group had an on-line service for Mothering Sunday and filled St Margaret's Church for the Harvest Thanksgiving, Remembrance Sunday and the Group Carol Service. From the summer, members met face to face although with strict Coronavirus restrictions. The Group managed some hold a full summer programme of paddle sport sessions on Tilgate Lake and various rivers. Shooting restarted in September but climbing was severely restricted.

Both Sycamore and Chestnut Beaver Colonies met throughout term time, either face to face or virtually. Sycamore Leaders are Karen Pitt, Ruth Glasse, Diana Parisi, Alan Seymour and Robert Hull (from July). Chestnut Leaders are Shona Graves, Marianne Corney and Luisa Atilano (from September). Both Colonies were assisted by Young Leaders Millie Corney, Jasmine Richards, Robert Hull (until July) and Toby Russell-O'Reilly (until December). Both Colonies had summer camps at Stanford Camp Site. Sycamore Colony finished the year with 22 Beavers and attained 5 Chief Scout Bronze awards and Chestnut Colony finished the year with 14 Beavers and attained 8 Chief Scout Bronze awards.

The Cub Scouts meet on Mondays (Tiger Pack) and Wednesdays (Lion Pack) in term time. Tiger Cubs leader is Craig Edwards assisted by Nicole Le Monnier, Steve Corney, Dean Hamshaw, and Richard Oram. Tiger Cubs is led by Dominic Smith, Michael Glasse, Tim Gusterson. Tiger Pack is also assisted by Young Leaders Dylan Wright and Carley Tieman. Tiger Cubs had a busy program and managed to visit a local hockey club, library and museum plus worked towards badges. Both packs managed to hold Senior Camps and they ran a Joint Annual Cub Camp in the summer at Blackland Farm. Unfortunately, no Winter Camp was held due to Covid. Face to face meetings were held where possible and were complimented by virtual meetings. Between both packs, 15 Cubs achieved the Chief Scout Silver award.

The Scout Troop met every Tuesday in term time. Due to Covid-19, up till April, this was via interactive online 'Zoom' meetings. The leaderships team consists of James Wright, Sinead Scott, Tom Wood, Laura Flannigan, Tom Corney and Ben Carter. Whilst the first part of the year was online, this made way for face to face meetings later on. The programme included a good mix of activity types, including cooking, scout skills, craft, climbing, water-sports and a summer camp. Troop numbers are at an all-time high, so are currently unable to take any new members from outside the group.

In addition, there are 16 members and 7 leaders in Drake Explorer Scout Unit, who are registered with the District and linked by a partnership agreement to the group. Explorer Scouts met every Thursday. The leaders are Andrew Eastman assisted by Luke Winstanley, Adam Jasko, Mark Haymes, Joe Fox, Katie Sexton and Hannah Muller. Explorer Scouts give service to the younger sections as Young Leaders. The pandemic has impacted on numbers and made it challenging to follow the awards schemes, with the bronze D of E expedition in June being the first in 18 months. We were lucky to have a seven day summer camp in Devon. With future expeditions in mind we had a Quiz Night in November. Leaders also took the opportunity to develop their skills and gained two extra Hill Walking Permits, plus the unit ran a full adult First Aid Course for leaders and older young people. The Explorer Scout financial accounts are not included as part of 2nd Ifield Group accounts.

The Scout Active Support Unit Manager is Mark Eastman. There are 35 members plus 44 who also hold another role, totalling 79 SASU members. This year due to COVID restrictions which affected adult only meetings more than events with the young people. This meant we managed to hold a social gathering and our annual Christmas Dinner. Although we did not meet as a unit, a lot of supporting the young people's sections, providing a full summer paddle sport season and recommenced the Group's shooting sessions.

The Supporters' and fundraising Committee arranged several events but had to cancel due to the Pandemic. However the group did manage to stage a firework display open to the public on nearby Ifield Village Green which proved successful.

The HQ is owned by the Group, on land in Friston Walk, Ifield, leased from Crawley Borough Council.

The Group is a trust established under its rules that are common to all Scout Groups. Trustees are appointed in accordance with the Policy, Organisation & Rules of the Scout Association. The accounts have been drawn up on a receipts and payments basis consistent with previous years.

Approved by the trustees on 3rd March 2022 and signed on their behalf by David Clipperton (Chairman) and Craig Edwards (GSL)

2nd Ifield (St Margaret's) Scout Group
Summary Financial Statements for year ending 31st December 2020

	y/e 31 December 2020		y/e 31 December 2019	
	Income	Expenditure	Balance	Balance
	£	£	£	£
SECTION ACTIVITIES / EVENTS				
Active Support			-	-
Beavers Sycamore		(442.42)	(442.42)	(164.78)
Beavers Chestnut		(478.19)	(478.19)	(435.72)
Beavers Joint		(22.95)	(22.95)	(140.88)
Beavers Panto	18.00		18.00	-
Cubs Joint		(88.75)	(88.75)	(792.27)
Cubs Lions		(124.81)	(124.81)	(30.49)
Cubs Tigers		(253.93)	(253.93)	(182.93)
Miscellaneous			-	-
Monopoly Run			-	-
Rifle Section	282.50	(199.20)	83.30	45.72
Scouts		(143.34)	(143.34)	(178.98)
Badges		(340.47)	(340.47)	(656.33)
Books/Certificates			-	(57.00)
Total Section Expenditure	300.50	(2,094.06)	(1,793.56)	(2,639.38)
GROUP ACTIVITIES / EVENTS				
Group BBQ Evening	118.76	(142.48)	(23.72)	-
Carol Service			-	-
SASU Christmas Dinner	922.00	(931.60)	(9.60)	-
Supporters BBQ			-	-
Paddle 18 Kayaking (including District and Explorers) Tilgate			-	0
Paddle 21	291.00	(60.00)	231.00	-30
Kayaking (Pool Sessions)			-	226
Climbing Club			-	80.77
Dynamic Adventures Annual Membership			-	-
Queens Scouts Presentation			-	-
Gifts		(388.74)	(388.74)	(193.90)
Miscellaneous		(263.50)	(263.50)	(21.56)
Administration/Website		(448.66)	(448.66)	(443.09)
Total Group Expenditure	1,331.76	(2,234.98)	(903.22)	(381.78)
BANKING				
Deposit Interest	2.99	-	2.99	-
Transfer Account (deposit in wrong account)	-	-	-	-
Returned Cheque	-	-	-	-
Total Bank Income	2.99	-	2.99	-
CAMPS				
Scouts Summer Camp 2021	1,190.00	(972.05)	217.95	-
SCAMP0822	5,019.00	(4,890.00)	129.00	-
SCAMP0122	1,035.00	(91.50)	943.50	-
LCCAMP0222	250.00	(125.00)	125.00	-
Cubs Tiger Senior Camp 21	236.50	(181.06)	55.44	(284.40)
Cubs Lion Senior Camp 21	135.00	(100.00)	35.00	-
Cub Camp 2021	2,760.00	(2,713.97)	46.03	45.00
CTCAMP0222	320.00	(125.00)	195.00	-
Beavers Sycamore Camp July 21	378.74	(297.71)	81.03	-
Beavers Chestnut Camp July 21	300.00	(215.94)	84.06	50.00
Beaver Sleepover 2020	50.00		50.00	(217.00)
			-	25.12
			-	48.00
			-	-
			-	-
			-	(814.66)
			-	(152.50)
			-	-
			-	-
			-	(134.20)
			-	62.50
			-	-
			-	-
Total Camps	11,674.24	(9,712.23)	1,962.01	(1,372.14)

2nd Ifield (St Margaret's) Scout Group
Summary Financial Statements for year ending 31st December 2020

CAPITATION	-	(8,710.00)		
Total Capitation	-	(8,710.00)	(8,710.00)	8,160.00
DONATIONS				
Terracycle	14.00		14.00	-
Amazon Smile	113.41		113.41	50.56
Gatwick Airport Community Trust (Restricted - Trailer)				1,000.00
Covid 19 Grant	17,907.50	-	17,907.50	8,684.78
Miscellaneous	5.00		5.00	-
Total Donations	18,039.91	-	18,039.91	9,774.84
FUND RAISING				
Lotteries Registration Fee	-	(20.00)	(20.00)	(20.00)
Second Hand Uniform Sales				-
St Georges Day Ball (deposit)				(200.00)
Summer Fair				-
FRXMASRAFFLE21	365.00	(55.50)	309.50	-
FRWORKS21	3,912.46	(1,973.94)	1,938.52	-
Hog Roast				-
Gang Show DVD				-
Veteran Car Run				-
New Years Party (Sean Edwards)				-
General		(6.20)	(6.20)	-
Total Fund Raising	4,277.46	(2,055.64)	2,221.82	(220.00)
GIFT AID INCOME				
Gift Aid Income - Inland Revenue (Subscriptions)	2,807.87	-	2,807.87	-
Gift Aid on donations				-
Gift Aid Income	2,807.87	-	2,807.87	-
MEMBERSHIP SUBSCRIPTIONS				
Subs	18,353.12	(12.50)	18,340.62	15,718.00
Total Subscriptions	18,353.12	(12.50)	18,340.62	15,718.00
HQ RUNNING EXPENSES				
Electricity	491.32	(228.97)	262.35	461.33
Gas	-	(203.95)	(203.95)	(846.04)
Lease	-	(530.00)	(530.00)	(530.00)
Water Rates	-	(243.85)	(243.85)	(248.40)
Equipment	-			-
Consumables	-			-
Keys	-			-
Miscellaneous	-			-
Cleaning Materials	-			(66.50)
Cleaning	-	(767.12)	(767.12)	(990.00)
HQ Maintenance	-	(102.07)	(102.07)	(745.03)
Total HQ Running Expenses	491.32	(2,075.96)	(1,584.64)	(2,964.64)
INSURANCE				
Equipment Insurance (Unity)	-	(1,933.76)	(1,933.76)	(2,391.49)
Premises Insurance (Aviva)	-	(1,443.55)	(1,443.55)	(1,263.49)
Parent & Helper Personal Insurance (Unity)	-	(67.20)	(67.20)	(67.20)
Marine Insurance (Unity)	-	(1,080.39)	(1,080.39)	(1,019.73)
Total Insurance	-	(4,524.90)	(4,524.90)	(4,741.91)
LEADERSHIP				
Leader Training	270.00	(280.00)	(10.00)	(200.00)
Leader Uniforms	-	(131.99)	(131.99)	(165.35)
Name Badges	-			-
Total Leadership	270.00	(411.99)	(141.99)	(365.35)
HQ HIRE				
Hire	985.00	(720.00)	265.00	-
Wall	-			85.00

2nd Ifield (St Margaret's) Scout Group
Summary Financial Statements for year ending 31st December 2020

Drake Explorer Unit	789.00		789.00	985.00
Total HQ Hire	1,774.00	(720.00)	1,054.00	1,070.00
HIRE OF EQUIPMENT				
Tents	-	-	-	-
Kayaks/Canoes	-	-	-	-
Total Hire of Equipment	-	-	-	-
EQUIPMENT (PURCHASES)/SALES				
2-Way Radios	-		-	(229.99)
Camping Gas-Fuel	-	(84.99)	(84.99)	-
Fuel	-		-	-
First Aid	-	(127.20)	(127.20)	-
Camping	-		-	-
Tents	-	(42.00)	(42.00)	(515.87)
Shelters	-	(1,029.98)	(1,029.98)	-
Cooking/Kitchen	-	(2,277.59)	(2,277.59)	(52.72)
Climbing	-		-	-
Miscellaneous/Refunds	395.00		395.00	-
Hiking Gear	-	(141.60)	(141.60)	-
Printer	-	(86.00)	(86.00)	-
Furniture	-		-	-
Toilet Fluid	-		-	-
Storage	-		-	(8.97)
Safety Equipment/Security	-		-	-
Ropes	-		-	-
Batteries	-		-	-
Maps	-		-	-
Air Rifles + Kit	-		-	(1,490.00)
Rifle Repairs	-		-	-
Games	-		-	-
Trailer Servicing/Maintenance/New	550.00	(3,719.04)	(3,169.04)	(440.18)
Scarves / T-Shirts	412.62	(456.00)	(43.38)	147.00
Woggles	-	(1.00)	(1.00)	(11.20)
Kayaks/Canoes	-	(315.20)	(315.20)	(654.60)
Total Equipment (Purchases)/Sales	1,357.62	(8,280.60)	(6,922.98)	(3,256.53)
TRAVEL EXPENSES				
Petrol/Diesel			-	-
Total Travel Expenses			-	-
MISCELLANEOUS				
Miscellaneous	14.28		14.28	20.00
Total Miscellaneous	14.28	-	14.28	20.00
TOTAL INFLOWS/OUTFLOWS	60,695.07	(40,832.86)	19,862.21	6,976.39



Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name

2ND IFIELD (ST MARGARET'S) SCOUT GROUP

On accounts for the year
ended

31/12/2021

Charity no
(if any)

305879

Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/12/2021.

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:

08/06/2022

Name:

DARREN CROUCH

Relevant professional
qualification(s) or body

ASSOCIATION OF CERTIFIED CHARTERED ACCOUNTANTS

(if any):

Address:

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.

2ND IFIELD (ST. MARGARET'S) SCOUT GROUP

England & Wales - Charity number 305879

Accounts

**2nd Ifield (St Margaret's) Scout Group
Report for the year ending 31 December 2020**

Trustees: officers and nominees

Group Scout Leader	Kerry Pearson
President	Brian Eastman
Chairman	David Clipperton
Secretary	Sarah Yule
Treasurer	Sandon Ayres
Sponsoring Authority Nominee	Lisa Hull

Trustees: Nominated or Elected

Andrew Eastman (Leader)
Mark Eastman (Manager)
Craig Edwards (Leader)
Shona Graves (Leader)
Karen Pitt (Leader)
James Wright (Leader)
Michael Glasse (Leader)
Maja Jasko
Scott Wheeler
Chris Glenndinning-Smith
Andrea Roberts
Sarah Smith
Gemma Humphry (to Sept 2020)

Unless otherwise stated all trustees and officers were appointed for the whole of the period 1st January 2020 to 31st December 2020

Bankers

Lloyds TSB Bank, Crawley Branch

Independent Financial Inspector

Darren Crouch
6 Honeysuckle Close
Hailsham
E Sussex
BN27 3TP

Group Registration Number with the Scout Association 32491

Charity Registration Number 305879

Contact name Sandon Ayres
24 Burwash Road
Furnace Green

Crawley
West Sussex
RH10 6LG

Major activities and achievements during the 12-month period to 31st December 2020

The Group Executive Committee, the Leaders and the Supporters' and Fundraising Committee each met four times during the year. 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.

The Group was led by Kerry Pearson as Group Scout Leader.

The number of members in the Group on 31st January 2021 was (with 2019 numbers in brackets) Beaver Scouts 36 (45) Cub Scouts 56 (52), Scouts 42 (39), Active Support, 74 (43 also hold another role, inc leaders.) TOTAL 208. In addition, there are 24 (31) members and 6 (6) Leaders in the Drake Explorer Scout Unit, who are registered with Crawley District and linked by a Partnership Agreement to the Group. Youth sections have a reasonable balance of girls and boys.

Due to the Pandemic with Covid we found ourselves very limited in what we could undertake as a group. There were some events early in the year with Winter camps in January. However, we were unable to meet face to face for most of the year and when we could we met via Zoom (online). The Group held a number of @home events including St George's Day, VE Day, NHS Birthday, Harvest Festival. We also had two online services; Remembrance Sunday and our Carol Service. In the summer and up to November due to the strict controls required to meet, included reduced numbers, the Beavers, Cubs and Explorers managed to have some socially distanced face to face meetings. The group did manage to hold a number of Paddlesport sessions on Tilgate Lake and trips on local rivers.

Both Sycamore and Chestnut Beaver Colonies met throughout the year during term time, either face to face or virtually. Sycamore Beaver Leaders are Karen Pitt, Ruth Glasse, Diana Parisi and Alan Seymour (from November). Chestnut Beaver Leaders are Shona Graves, Marianne Corney and Amy Muller. Both Colonies were assisted by Young Leaders Alice Whelan (until July), Toby Russell-O'Reilly, Jasmine Richards, Millie Corney and Robert Hull. Both Colonies held their winter sleepovers at Cophorne Scout Hut in January. Sycamore Colony finished the year with 21 Beavers and attained 4 CSA Bronze awards and Chestnut finished with 15 Beavers and attained 3 CSA Bronze awards.

The Cub Scouts meet on Mondays (Tiger Pack) and Wednesdays (Lion Pack) in term time. The leader is Craig Edwards assisted by Nicole Le Monnier, Steve Corney, Dean Hamshaw, and Richard Oram for Tiger Pack and Dominic Smith, Michael Glasse, Tim Gusterson, Nick Eatwell, Matt Dudley and Geoff Body for Lion Pack. Tiger Pack is also assisted by young leaders Tilly and Molly Mitchell. Due to Covid and the Lockdown there was no Annual Cub Camp or Senior Camp but Tiger Cubs did get their first chance of a Winter Camp in Feb at Bentley Copse. Both Packs have managed to run Virtual meetings and where permitted Face to Face meetings throughout the year and also had weekly challenges and Hikes. Two Lion Cubs earned their Silver award during Lockdown, with many others obtaining badges. A major event in 2020 was 75 Anniversary of VE Day which saw some street parties with social distancing.

The Scout Troop met every Tuesday in term time. Due to Covid-19, from April this was via interactive online 'Zoom' meetings. The leaderships team consists of James Wright, Sinead Scott, Tom Wood, Laura Flannigan and Tom Corney. Whilst mainly online, the 2020 programme still included a good mix of activity types, including quizzes, gameshows, cooking, craft and comedy. We managed our annual 'Log Cabin Camp' at the start of the year, but the remainder of our trips (including the main summer camp) unfortunately had to be postponed pending lockdown.

In addition, there are 24 members and 6 Leaders in Drake Explorer Scout Unit, who are registered with the District and linked by a Partnership Agreement to the Group. Explorer Scouts met every Thursday. The leader is Andrew Eastman, assisted by Luke Winstanley, Adam Jasko, Mark Haymes, Joe Fox, and Ania Jasko. Explorer Scout members give service to the younger sections as Young Leaders. Members have gained 4 Duke of Edinburgh Bronze, 2 Silver and along with Chief Scout 9* Platinum and 1 Diamond Awards. Before the start of the first lockdown in March we had two camps both at Broadstone Warren our annual winter camp and The Great Escape. All other camps and activities had to be cancelled due to the pandemic this includes our summer camp to Germany. Cancelling only one Thursday meeting the unit started its first virtual/ Zoom on the 26th March, continue virtually until we could meet face to face over the summer. Due to the unique set of circumstances we ended the year having more Thursday meetings than in a typical year. The Explorer Scout financial accounts are not included as part of 2nd Ifield Group accounts.

The Scout Active Support Unit Manager is Mark Eastman assisted by Diana Parisi. There are 31 members plus 43 who also hold another role, totalling 74 SASU members. Prior to lockdown we held two meetings, our annual review and programming meeting in and a visit to Worth Abbey. During the summer when the sections were able to meet, our members support these along with running a number of paddle sport events. As we are adult only section we could not meet as we were restricted to 6. Members joined in the group events through last year including the hikes, Remembrance Sunday, VE day, etc.

At the beginning of the year Imogen Mason, Caitlyn Pitt and Tom Corney all became Queen's Scouts. At the time of finishing they were between Explorers and Network.



The Supporters' and fundraising Committee arranged several events but had to cancel due to the Pandemic.

The HQ is owned by the Group, on land in Friston Walk, Ifield, leased from Crawley Borough Council.

The Group is a trust established under its rules that are common to all Scout Groups. Trustees are appointed in accordance with the

Policy, Organisation & Rules of the Scout Association. The accounts have been drawn up on a receipts and payments basis consistent with previous years.

Approved by the trustees on 9th March 2021 and signed on their behalf by David Clipperton (Chairman) and Kerry Pearson (GSL)

	2ND IFIELD (ST MARGARET'S) SCOUT GROUP		RCN305879		
	Receipts and Payments Accounts				
	For the period from	01/01/2020	to	31/12/2020	

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
Receipts				
Donations, legacies and grants	51	-	51	6,219
Gift Aid on donations	-	-	-	-
Fundraising events	995	-	995	7,662
Interest on deposit account	-	-	-	13
Membership subscriptions	15,718	-	15,718	18,519
Gift Aid on subscriptions	-	-	-	-
Section activities/events	433	-	433	1,062
Group activities/events	699	-	699	2,772
Camps	1,063	-	1,063	12,466
Hire of HQ	1,070	-	1,070	715
Leader Training	-	-	-	325
Hire of equipment	-	-	-	-
Miscellaneous	20	-	20	221
HQ Running Expenses	966	-	966	-
Equipment sales	147	-	147	392
Total Receipts	21,161	-	21,161	50,365

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
Payments				
Grants and donations paid		-	-	300
Fundraising events	1,215	-	1,215	4,630
Section activities/events	3,027	-	3,027	4,421
Group activities/events	1,080	-	1,080	3,978
Camps	2,435	-	2,435	11,155
Capitation	8,160	-	8,160	6,435
Electricity	505	-	505	743
Gas	846	-	846	518

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
Lease	530	-	530	530
Water rates	248	-	248	261
HQ Running Expenses	1,802	-	1,802	991
Membership subscriptions	-	-	-	75
Insurance	4,742	-	4,742	3,324
Equipment purchases	3,404	-	3,404	5,184
Bank charges	-	-	-	8
HQ Hire	-	-	-	-
Miscellaneous	-	-	-	207
Leadership expenditure	365	-	365	628
Total Payments	28,359	-	28,359	43,389
Net of receipts/(payments)	(7,197)	-	(7,197)	6,976
Transfers between funds				
Cash funds last year end			-	-
Cash funds this year end	(7,197)	-	(7,197)	6,976

		Unrestricted funds to the nearest £	Restricted funds to the nearest £
Cash Funds	Bank	2,539	39,239
	Cash	137	-
Total Cash Funds		2,676	39,239

Signature	Name	Date of Approval
	David Clipperton	
	Sandon Ayres	