

4TH BOSTON (KIRTON) SCOUT GROUP

England & Wales - Charity number 512391

Details

Status Registered

Legal form Other

Registered 1982-03-22

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

Contact

Address 7 Thorne Way
Kirton
Boston
Lincolnshire
PE20 1JP

Phone 07305704662

Activities

Objects: THEINSTRUCTION OF BOYS OF ALL CLASSES IN THE PRINCIPLES OF DISCIPLINE, LOYALTY AND GOOD CITIZENSHIP.

Activities: Scouting activities for young people aged 6 to 16.

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services
- **What:** Education/training, Arts/culture/heritage/science, Amateur Sport, Environment/conservation/heritage, Recreation
- **Who:** Children/young People

Geography

- **Area of benefit:** KIRTON
- Lincolnshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£54,912	£52,010	-	-
2024-03-31	£51,173	£43,199	-	-
2023-03-31	£52,616	£46,776	-	-
2022-03-31	£57,605	£62,757	-	-
2021-03-31	£12,041	£18,861	-	-

Trustees

Name	Role	Appointed
EMMA MITCHAM		2024-09-12
Faith Rann		2023-07-05
MARIA TERESA ELDERFIELD		2018-04-01

4TH BOSTON (KIRTON) SCOUT GROUP

England & Wales - Charity number 512391

Accounts



4th Boston (Kirton) Scout Group

AGM

25.09.2025,
Kirton Youth Center
6.48pm

Those present:

Dave McGarry – Acting Chair
Maria Elderfield – Group Lead Volunteer
Mavis Margretts – Beaver Team Leader
Adita – Beaver Assistant Leader
Roy Chapman – Cub Team Leader
Emma Mitcham – Deputy Group Lead Volunteer/Treasurer
Keith Elderfield – Cub Team Member
Fraeya Holstead – Squirrel Team Leader
Viktorija Swkniene – Assistant Squirrel Leader
Hayley Deeley – Assistant Squirrel Leader
Lauren Paling – Assistant Squirrel Leader
Callum Holstead – Young Leader
Harry Brocklesby – Young Leader
Catrina Holstead - Trustee

Date of Issue: February 2026

1.0 INTRODUCTIONS AND APOLOGISES

- 1.1 Meeting commenced at 6.48pm. Noted meeting was well attended both by parents and the children of the Beavers, Cubs and Scouts.
- 1.2 Apologies given on behalf of Faith Rann (Trustee), Zoe Elderfield – Scout Team Leader, Jackie Chapman – Scout Team Member and Jayne Maddy, Cubs Scout programme support team leader, Rob Johnson, District lead volunteer.
- 1.3 Introductions were made to parents. Acting Chair explained that a Chairperson is required for 4th and it is vital to keep the committee going. It was also said that it was a good role to take on and doesn't take over your life, being just a few hours per week, with attendance to meetings every six to eight weeks.

Acting Chair explained that there have been changes as to how the AGM agenda goes so there would be items that were to be skipped through to keep the meeting to a minimum.

2.0 CONFIRMATION PREVIOUS MINUTES ARE A TRUE RECORD

- 2.1 Minutes from previous AGM were confirmed as a true record. This was proposed by Acting Chair and seconded by Group Lead Volunteer.

3.0 SCOUT SHOP NEWS

- 3.1 The shop is doing well; Group Lead Volunteer Maria will cover this more in her report.

4.0 SECTION REPORTS

4.1 Squirrels

The 4th Boston Squirrel Drey has only just been up and running for a couple of weeks. It's going really well and there is a full register of 18 Squirrel with a couple of names on the waiting list.

The Squirrels are working towards the space badge, and we also have a trip to the pumpkin patch in October.

We are also looking forward to attending our first remembrance parade in the village.

We are all looking forward to a busy year and can't wait for our adventures over this next year!

4.2 Beavers

This past year has seemed a very long year as a lot of things have changed both within the Beaver Section and in Scouting generally. In our section we are very low, standing at 5 Beavers, but nearly all Colonies are having trouble recruiting young people at the moment.

Last September saw the start of the Beaver Section activities. We attended the usual Remembrance Parade, Christmas sleepover at the Youth Center, District Carol Service. Beavers also attended the St. George's Day in April and were looked after by cub leaders due to my absence.

Numbers were fairly good although we did have a new lad who started and unfortunately, due to bad his attitude and behaviour towards leaders, and other Beavers, we had to say goodbye to him.

During the past year numbers have gone down. The majority of Beavers joined just after Covid and so a large number either went up into the Cub Section when they turned 8 or moved house. Unfortunately we also lost a few due to the bad behaviour of one Beaver, who was extremely disruptive and verbal abusive, but things came to a head and he had to leave us in the Summer term.

Things have now settled down nicely and hopefully over the coming year we might see more join our section.

With regard to leaders, Deer stepped down from her role as Beaver Leader due to family and personal problems but with the help of some very lovely parents and leaders, we managed to keep the group running. We did have another lady, Emily, who joined us but she moved back to London. Beaver Rose who joined us as a young leader, has now turned 18 is now a leader in our section. Owl and Bear, who have been my constant companions throughout the year are also there to support me. I could not have continued running the group without all the support I have had. Thank you one and all.

Awards:

Beaver of the Year.

This person has only just moved up to Cubs he/she has been a pleasure to have in the Colony. Plenty of smiles, polite, always willing to have a go and whatever I came up with, attendance was extremely good and worked well with others and brilliant attitude and behaviour. This award therefore goes to Betsy Hubbert.

Attendance

This young person has been coming regularly to the meetings and, to my knowledge, has only missed one session due to not feeling well. It is always hard to leave home if you are tired, or under the weather, so credit goes to this person for achieving 99% attendance, and that young person is Theo Szymanski.

4.3 Cubs

Over the past year since our AGM last September 2024.

We have helped the cubs to earn 537 badges.

Some of the badges that they have earned are:

Science

Entertainment

Road Safety

Cyclist

Astronomer

Air Activity

Gardeners

Environmental

Animal Careers

Communicator

Emergency First Aid level one

Chiefs

Also over the year we have taken part in many District events:

Stump Hike

Carol Service

Record Breakers, with one of our cubs beating the sugar cube stacking record

Stump Sleepover

Camp Fire Challenge

Then we have our trips out:

Activity Day at Walesby

PGL activity centre

Chillout camp at Walesby

We have also been out on many of our own annual activities:

Easter Egg Hunt at Westgate Woods

Remembrance Day Parade

Christmas Party

Visit to Kirton Church to see the Bats
Spooky Party
And our much loved end of summer term Water Fight

4.4 Scouts

Over the past year, our Scouts have taken part in a wide range of activities, building practical skills, confidence, and teamwork while having plenty of fun along the way.

The year began with some exciting challenges. Scouts completed a blind trail, giving them valuable insight into the difficulties faced by visually impaired people in everyday life. They then put their engineering and teamwork skills to the test by building ballistas and competing to see who could launch an object the furthest.

Our Young Leader, Kathleen, organised a brilliant village scavenger hunt, which was enjoyed by all. This was followed by a trip to the driving range, where Scouts had the chance to try their hand at golf.

As autumn celebrations arrived, Scouts marked the season with a trip to the annual fireworks display at Springfields in Spalding and enjoyed a fun-filled spooky party. We were also delighted to welcome a PCSO and Police Officer to one of our meetings. Scouts asked plenty of questions before challenging both officers to join in games of wink murder!

The year ended on a festive note, with Christmas crafts, the District Carol Service, and our traditional Christmas party.

The new year started with a lively game of human battleships, helping Scouts to learn and apply grid references. Scouts then shared their hobbies and badgework with the troop, before turning the hall into a "Dragon's Den" where they pitched creative camp gadget inventions.

4.5 GSL Report

As group lead volunteer it is my job to oversee all 4 sections yes you heard correctly 4 sections We are delighted to announce our new section the Squirrels. I will talk later about them. So, I oversee the day to day running of our group. Currently we have 86 young people within our group, that is higher than this time last year due to the new squirrel which is 1 section. All 4 section have young leaders some helping in more than 1 section. We have 6 in total. We have 13 leaders throughout the 4 sections, some helping in more that 1 section.

We would like to welcome our 4 new volunteers that are running the squirrel section Fraeya, Hayley, Viktorija and Lauree,n I'm afraid she is moving house today so she couldn't make it tonight. We. also have Edita who has been helping in the Beaver section.

I remember standing her last year asking for any interest in opening up a new squirrel section and sadly we didn't have any interest at all, but in the summer with the help of or district lead volunteer we put together an open day. We had about 8 young people attend and are all now part of our group. Not only did we find some new squirrels we found some leaders as well which is absolutely fantastic. We now

have 18 in the section with 4 more on the waiting list, they will join us when they reach 5 or when some of the squirrels have moved up to beavers. In order to keep with our ratio within the scouting rules we have had to start a waiting list, In order to take on any more squirrels we need more leaders so if anyone is interested in joining the squirrel team please speak to us at the end of this meeting. In October we will be going to another group to join them for a beavers and squirrel sleepover to gain some ideas for our group.

All 4 section have had a fantastic program with the young people earning lots of badges, and well done to all the leaders that have helped the young people to gain their chief scout awards I know it takes a lot of hard work. All 4 section are busy making plans for camps, trips and sleepovers. I would like to thank all our volunteers for giving up their weekend to give the young people in our group a very exciting and adventurous scouting experience.

If anyone would like to get involved in the group, we are always looking for new parents to join our committee. It's always great to have new members and to hear new thoughts and ideas into the running of the group. We meet every 6-8 weeks on a Wednesday evening for around a 2 hours meeting. We are currently looking for a new chairperson. This role involves chairing the committee meetings and helping us leaders in running the group. If anyone is interested, please come and have a chat with me after this meeting.

For those of you that don't know we have our own charity shop in the village. This shop is run by our fantastic team of volunteer's. They all work so hard to keep raising money for our group. Every trip we do camp and outing is always subsidised to make scouting even more affordable to you and to give the young people in our group fantastic opportunities at a low cost. We continue to run 2 minibuses to transport the young people around. We wouldn't be able to this without the shop. We would like to thank all our volunteers that run the shop to help give your children a more affordable scouting experience.

I would like to say a huge thank you to all the leaders new and the old timers, for all their hard work that they put in, and making our group as popular and successful as it has always been and a big thanks to our committee members. I would like to say a special thank you to Emma, not only is she a volunteer in our cub section she has also taken on the role as our treasure. She has had a mammoth task in getting the books up to date we have had many late-night conversations about the accounts. I know she has many late nights pulling her hair out, but she has done a fantastic job, and I hope she continues to look after our accounts. It can only get easier from now on. I would also like to thank you the parents, for bringing your children each week come rain or shine. I would also like to thank Jayne for organising all the cub event we attend; she does keep our calendars full with trips and fun days out. Thank you, Jayne, I would also like to thank Dave for chairing this meeting at such short notice. Thank you, Dave. Our thoughts are with Faith our secretary, her family are going through a hard time at the moment. I would like to thank Catrina for filling in tonight and taking the minutes for this AGM, thank you Cat.

4.5 Treasurer Report

Financial year 24/25

The accounts for the last financial year demonstrate that the group has continued to make a profit. 24/25 profit of £2,902.09. The charity shop has continued with a good amount of takings, with a good amount made through music magpie selling books and CDs which is fantastic. This enables the group to subsidise trips and camps for

all young people and allows the group to provide a range of opportunities.

The shops' takings are an important part of group and the ongoing maintenance of the minibuses to transport the young people for the trips and camps that are organised.

This continued profit of the group has allowed the group to buy new tables and benches for camps, along with feathers advertising the group and are fantastic on camps and activities. It also allows us to still offer subsidised activity clothing to all young people.

We received two grants this year the first was towards camps and activities for the young people and the second one was for the shop front which has had a nice make over with it being painted and the all-new sign writing on the front.

As you will see in the figures there is a profit of £2,900 from this last year, we have ring fenced this money towards the cost of Poacher 2026. Which is a weeklong international scout jamboree.

Bacs payments are working well for payments of subs and trips please continue to make sure it is referenced with your child's name and what its for. If you are paying in cash, can we please ask that you hand it in an envelope again with your child's name, what it's for and the date you have handed it in.

24/25 accounts are attached to these minutes.

5.0 ANY OTHER BUSINESS

5.1 None

6.0 DATE OF NEXT MEETING

6.1 Wednesday 19th November, 7:30pm Kirton Youth Centre

7.0 PRESENTATIONS

7.1 Beavers

7.2 Cub Skits

7.3 Invest of leaders – Fraeya, Hayley, Lauren, Viktorja and Adita.

7.4 Scout Skits

7.5 Cub Awards

Awards were given to: Maculaly Reilly, Rebecca Mitcham, Charlie Brackenbury.

7.6 Scout Awards

Awards were given to Henry Jackson, Summer Bateman and Alexis Robinson.

7.7 Ruth Smart Award

This was awarded to: Alfie Aston.

7.8 Videos were shown on projector

END OF MEETING: 7:52pm

Income to 31st March 2025

	2025	2024
	Current Year	Previous Year
SECTION INCOME		
Subs		3904.00
Squirrels	0.00	0.00
Beavers	739.00	0.00
Cubs	2326.50	0.00
Scouts	1854.25	0.00
Cash payment	165.00	1953.00
Camps	4851.80	3441.00
	<u>9936.55</u>	<u>9298.00</u>
SUNDRY RECEIPTS		
Fundraising	25.00	
Sundries	585.71	0.00
Uniform	594.50	0.00
Donations	200.00	
Grants Received	2080.00	0.00
Badges	5.00	0.00
Shop	41484.85	41874.00
Detail		0.00
OTHER RECEIPTS	<u>44975.06</u>	<u>41874.00</u>
Bank Interest	0.00	0.00
Interest	0.00	0.00
Deposit Account	0.00	0.00
TOTAL RECEIPTS FOR THE YEAR	<u><u>54911.61</u></u>	<u><u>51172.00</u></u>

Payments up to 31st March 2025

2025

2024

	<u>This Year</u>	<u>Last Year</u>
MEMBERSHIP FEES PAID	4060.00	3392.00
Premises Expenses		
Shop Rent	9772.80	9772.80
Rates	169.66	0.00
Light, Heat & Water	5445.59	8509.62
Insurance	1923.41	2021.00
Youth Centre rent	2950.14	3202.00
	<u>20261.60</u>	<u>23505.42</u>
SECTION EXPENSES		
Squirrels	0.00	0.00
Beavers	677.75	0.00
Cubs	1517.90	0.00
Scouts	662.39	0.00
Camps	6361.73	9209.00
	<u>9219.77</u>	<u>9209.00</u>
TRAINING	<u>0.00</u>	<u>0.00</u>
	0.00	0.00
OTHER EXPENSES		
Motor	2529.24	1518.00
Uniform	1209.94	
Donations	100.00	
Badges	820.47	0.00
Shop	3662.01	535.58
Fundraising Expenses	352.00	0.00
Expenses	3657.20	2985.00
Sundry Expenses	6137.29	5017.00
	<u>18468.15</u>	<u>10055.58</u>
TOTAL PAYMENTS FOR THE YEAR	<u><u>52009.52</u></u>	<u><u>46162.00</u></u>



Section A

Independent Examiner's Report

Report to the trustees/ members of

Charity Name: 4th Boston Scout Group

On accounts for the year ended

31st March 2025

Charity no (if any)

512391

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 31/03/2025.

Responsibilities and basis of report

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

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

Independent examiner's statement

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

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

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

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

Signed:

N. Lenton

Date:

24.09.2025

Name:

N. LENTON

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

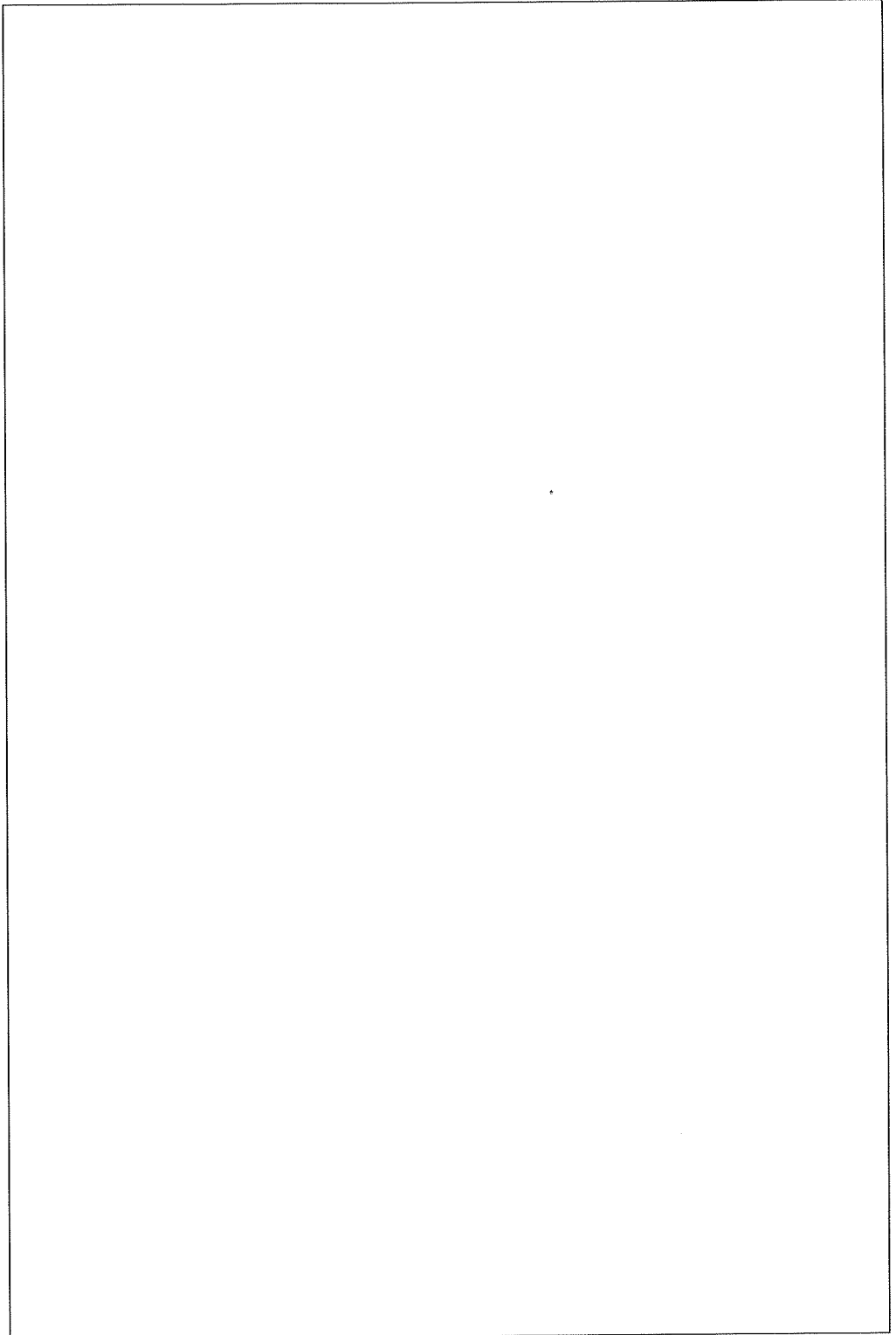
FCCA
CHARTERED CERTIFIED ACCOUNTANT

Address:

THE OLD VICARAGE
CHURCH CLOSE
BOSTON Lincs PE21 6NA

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

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



4TH BOSTON (KIRTON) SCOUT GROUP

England & Wales - Charity number 512391

Accounts

Annual Report for 4th Boston (Kirton) Scout Group – AGM2023

Charity Number 512391

Trustees, including those added in 2022-23	Carl Sharp – Group Chairman Pippa Elderfield – Group Treasurer Maria Elderfield – Group Scout Leader Faith Rann – Group Secretary
Charities Principal Address(s)	Rose Cottage, 49 Horseshoe Lane, Kirton, Boston, Lincolnshire. PE20 1LJ (Group Chair) <i>Also;</i> 7 Thorne Way, Kirton, Boston, Lincs. PE201JP (Group Scout Leader)
Trustees removed during 2022-23	Claire Sharp – Resigned as Treasurer 01.01.2023, left 03.04.2023.

Report created by	Carl Sharp – Chairman
Accounts audited by	Candour Accounts – Spalding Business Centre

Governance / Structure and Management

4th Boston (Kirton) Scout Group is managed through a committee which comprises of Chair, Treasurer, Secretary and Group Scout Leader as official officers with leader representation from the sections (Beaver, Cub & Scouts). Parents are welcome to attend any committee meeting if they wish to do so.

The committee is underpinned by a term of reference / constitution and further governed by the Scout Association rules, under the auspices of the Boston district and country organisations.

A treasurer's report is given at each committee meeting, and a full statement of accounts together with annual income and expenditure is circulated at the Annual General Meeting where approval is sought and accepted.

During 2022-23 Claire Sharp resigned as the Group Treasurer and from the committee as a trustee.

Charity Objectives

To support the Scouting activities of young people. The group is a member of the Scout Association, offering boys and girls from 6-16 years of age unique and/or life affirming experiences, the chance to help others, develop personal skills and provide a positive effect in their community.

Chairmans welcome – AGM 2023

Welcome everyone to our AGM, an opportunity to see what the whole group has been up to over the past year, and to hopefully inspire some of you to perhaps think about volunteering, there are roles for everyone!

Do you fancy a 'front line' position like a leader, assistant leader, or occasional helper; or is something more behind the scenes like being on the committee, do you have an hour a week to spare moving bags from the shop to the container? You could even be Chair of the group.

Volunteering gets you meeting people and opens new opportunities, that you may never have thought of before.

This will be my last meeting as Chair of the group, as I take on some of those new opportunities as an Explorer leader (Adult Volunteer 14-21) with the Explorer Scout Sections primarily at Glen Explorers (Swineshead) and occasionally at Witham Explorers in Boston.

Scouting has been a big part of my life, from being a cub, scout, venture scout and assistant leader, with 4th, then a 20-year break due to work and family, starting to attend the committee meetings in 2016 as a parent, and becoming Chair of the group around 2019-20, and finally an assistant section leader with Explorers this year; Scouting in all its guises has given me experiences and opportunities that I would otherwise not have had.

Volunteering.... give it a go..

Activity undertaken during 2022-23 which delivers charity objectives.

Beaver Scouts Report – AGM 2022 to AGM2023

The Beaver section have had another great year.

We attended Kirton Remembrance Parade, District Santa Sleepover, the District Carol Service, Roller Disco, Easter Fund Day, St. George's Day and District Summer Camp.

Badges which the Beavers had done during the year included the Disability Awareness, Hobbies, Book Reader, Digital Maker and Musician Badge as well as completing many sections of the Challenge Awards.

We visited Asda where we had a "behind the scenes" tour and Beavers were able to scan 5 items and print a receipt, Kirton /church and we also did a litter pick in the locality.

We proudly awarded six Chief Scout Bronze badges.

Our numbers have remained steady and at present we have 18 Beavers. 4 Beavers swam up into the Cub Section at the end of the summer and there are 4 more due to swim up in 3 weeks' time.

We have two Young Leaders working with us. They are a great help and we are lucky to have them. Thank you Bear and Owl. We do need more adult help as, due to our early start, Tracy often struggles to get here and Polly has changed jobs which takes up more and more of her time. If anyone is interested in helping out occasionally or on a weekly basis please see one of the leaders afterwards.

Awards

Ruth Smart Award – Tom Gardner

Tom has been with us now for quite a while and despite his disabilities continues to come and join in all we do.

Beaver of the Year – Alex Beck

This young person has been with us for some time. He has attended all activities, outings and camps. He is very quiet but liked by all. Attendance has been excellent and he has had to overcome one or two problems but this has not stopped him coming here.

Attendance Award – Alice Perrett

Alice has attended all but one meeting throughout the year. She is a delight to have, is kind and helpful and a credit to our group and her family.

Medal - Rosalina Fofonova

Rosalina is another Beaver who attends most Beaver meetings. She is a very quiet young lady, looks after other Beavers who come into the group and again joins in all that we do both in the group and in the District. It is great to have Rosaline in our group and will sadly be missed when she goes up to Cubs in a couple of weeks' time.

Medal – Macaulay Reilly

Macaulay has settled down in the Colony a lot since September. He is a great help in the group, in particular looking after Tom. Macaulay is another Beaver who is of tremendous help in the Colony. He always has a smile on his face.

Polly Tamberlin - Beaver leader.

Cub Scouts Report – AGM 2022 to AGM 2023

At present we have 35 cubs on the register

During the past year we have been very busy doing;

Teamwork (human noughts and crosses and a bean bag game), a film night, badge work, where cubs brought in their collections and sports gear so they could talk about it.

We have also covered healthy eating and a trip to the police station.

On the 13th of November we took part in the annual Remembrance parade in Kirton and the District Cubs Christmas camp at Austerfield Doncaster. We took part in a wide game within the reserve, crafts, singing carols, a Christmas dinner and a movie evening.

The cubs took part in the District Carol service at The Stump, Boston. The cubs have also attended Blackfriars Theatre to see the Pantomime, Jack and the Bean Stalk. We made a sparkly Christmas with a tea light to light it. We had our usual Christmas party with food, drink and games to end 2022.

We did several badges, Science badge, Road Safety badge, Artist badge, Chefs badge, Gardening badge and the Animal carers badge. The gifts that the cubs made helped them to get some of those badges.

And even with all that we still managed to go to a District sleepover at the Stump, Cubjam, LinCub, Easter egg hunt and the annual litter pick around the village

Roy Chapman (Akela) – Scout Leader

Scouts Report – AGM 2022 to AGM 2023

Wow. What a year it has been! Over the last year scouts have focused on their challenge badges and have I'm glad to say that over 30 different challenge badges have been awarded with a few more that can be awarded following the camp at the end of term.

We began last summer completing the Teamwork Challenge by creating an obstacle course for pairs to guide one another with various ailments like being blind deaf or mute, transporting m&ms from one side of the hall to the other with straws and building towers from spaghetti just to name a few. Scouts then moved onto their Creative Challenge by creating stop motion movies with Lego they brought in from home and the end results were fantastic. We have also covered parts of the World Challenge, Skills Challenge and Adventure Challenge.

We have been to Kirton Fire Station, roller-skating at the Glider drome and have had several visits to Westgate Woods as well as attending St. Georges Parade and Remembrance Parade in the village. We also went to the annual Fireworks display at Springfields and of course not forgetting the favourite Annual District Scout Camp at Woodhall Spa.

2023 began with 1 Scout Leader and 13 Scouts and I don't think I realised the task I had taken on but I must give credit to the scouts that have been part of this group for making such a daunting task one of the most rewarding things I have ever done. I'd like to also thank Keith, Roy, Mavis and Maria for being there each week to ensure the scouts get the best programme possible and lastly I would like to say a big welcome to Bradan our new scout leader. I look forward to working together to give the scouts the best programme possible.

Scout Awards

This award goes to a scout who is one of the quieter scouts who I have watched flourish and take everything in their stride from Cubs through to Scouts. They always have a smile on their face and go out of their way to make sure others also have a smile on their face. They put 100% into each task they take on and I have no doubt that they will succeed in whatever they choose to do later on in life. This first award goes to Ellie Richardson.

This award goes to a scout who is also quiet but only when they want to be. They have proven to be one of the most caring people within the group by supporting their peers through difficult times. They attend every meeting as well as camps and outings and they are always helpful by offering help to us leaders. Their bubbly personality is infectious and they never fail to make me smile. This award goes to Amelia Hunt

The Scout of the year award goes to a Scout who is one of the more passionate scouts. They aren't afraid to get their hands dirty and they get stuck in no matter what the task is. Their personality is one of a kind and they give everything their all and they take pride in being part of this group. It really is wonderful to see someone get on with absolutely everyone they come across whilst embracing the scouting life and I truly hope they continue their scouting journey as they grow as they have some

great leadership qualities and I know they would make a fantastic leader. The Scout of the Year award goes to Thomas Inwood.

Zoe Elderfield – Scout leader

Group Leader Report – AGM 2022 to AGM 2023

As GSL it is my job to oversee all sections in the day to day running of our group. Currently we have 67 young people. All 3 sections have a fantastic number of young people. The cubs have managed to clear their waiting list. We have 10 leaders throughout the 3 sections. We sadly lost Paul and Jackie at Christmas but Jackie has stayed on as a committee and helps out in cubs and scouts when needed. We have 3 young leaders that help the beaver and cub section most weeks. Zoe has been running the scout section since Christmas and is doing a fantastic job. We are very pleased to welcome Braddon back to our group, he has been helping Zoe in the scout section. Braddon was a cub and a scout here at Kirton and we were so pleased that he has returned to us as a leader. We are always looking for new leaders or helpers particularly in the beaver and scout section. If anyone here or knows of anyone that would like to get involved, please come, and have a chat with me later this evening. It's just a couple of hours a week!!!!!!! Well, that's what I was told when I started. Alternatively, you could join our committee so you can have your input into the group. We meet every 6-8 weeks for around 2 hours.

All 3 sections have had a fantastic program with the young people earning lots of badges. The Beavers have their district camp and a few outings. The cubs attended Cubjam this is a weeklong camp they have also attended Lincub this is a camp organised by the county, and they have another 1 night sleep over here at the youth centre. The scouts have attended their district camp and they have another camp booked next month. The leaders do a fantastic job in organising all these events and giving your children a fantastic scouting experience. We are hoping to open the new section that has been introduced into scouting. Squirrels this is open to boys and girls aged 4 to 6. As they are so young there are stricter ratio rules we needed more leaders lots of new leaders. Thank you Karen for taking the time to come to our AGM and explaining what squirrels is all about.

For those of you that don't know we have our own charity shop in the village. This shop is run by our fantastic team of volunteers. They all work so hard to keep raising money for our group. Every trip we do camp and outing is always subsidised to make scouting even more affordable to you and to give the young people in our group fantastic opportunities and a low cost. We continue to run 2 minibuses to transport the young people around. We wouldn't be able to do this without the shop. We would like to thank all our volunteers that run the shop to help give your children a more affordable scouting experience.

We have finally got both minibuses sign written this has been a very long project so I hope you are all as pleased as me that it has finally got done and I hope you all agree they look fantastic. I am in the process of getting the 2 trailers done as well.

I would like to say a huge thank you to all the leaders for all their hard work that they put in and making our group as popular and successful as it has always been and big thanks to our committee members. Also, a thank you to you the parents, for bringing your children each week come rain or shine.

Maria Elderfield – Group Scout Leader

Treasurers Report

Financial year 22/23 The accounts for the last financial year demonstrate that the group has gone from a loss of £5151 in the year 21/22 to a profit of £5840 in the year 22/23. This is mainly due to the budgeting and the increase of takings in the shop using music magpie to get rid of surplus stock.

Where subs are being paid by BACs this is extremely useful. Some groups are now putting in the option for parents to set up standing orders to pay subs and if this is something you would find useful then please approach your leader and if there is enough interest we can set this up.

Where subs are being paid in cash, please continue to clearly label the envelope with your child's name, the section they are in. The group continues to invest in the members who attend by providing many enriching experiences.

The shops' takings are an important part of this and the ongoing maintenance of the minibuses including the recent sign writing to continue to promote the group. 22/23 accounts are attached

3	Income and spending	Income £52'616.00 Expenditure £46'776.00
4	For the period of this return, were there any serious incidents that the charity failed to report to the commission?	No serious incidents reported.
5	Does your charity raise funds from the public?	Charity funds raised from the public are in the form of – <ol style="list-style-type: none">1. Shop in Kirton, where members of the public donate clothing, books, toys and various goods for resale. The shop is staffed by volunteers and is open Monday to Saturday afternoon.2. Subscriptions3. Annual jumble sale4. donations
6	Does your charity work with a professional fundraiser?	No
7	Does your charity have written agreements with all of its professional fundraisers?	N/A
8	Does your charity work with a commercial participator?	No
9	Does your charity have written agreements with all of its commercial participators?	N/A

10	Is grant making the main way your charity carries out its purposes?	No – however we do operate a hardship fund which will fully cover camps or trips for beavers, cubs and scouts where necessary. Camps and trips are also heavily subsidised so that all members can participate.
11	During the financial period for this return, did your charity receive income from contracts (other than grant agreements) from central government or a local authority?	No
12	How many contracts (other than grant agreements) did your charity have from central government or a local authority?	N/A
13	What was the total value of the contracts held from central government or a local authority?	N/A
14	During the financial period for this return, did your charity receive any grant funding from central government or a local authority?	No
15	How many grants did your charity receive from central government or a local authority?	N/A
16	What was the total value of the grants held from central government or a local authority?	N/A
17	During the financial period for this annual return, did the charity receive income from outside of the UK?	No
18	Select countries the charity received income from, or select 'Unknown/don't know if applicable'.	N/A
19	What is the value of income by country? For each country	N/A

	<p>specify the source and amount of income from the options:</p> <p>a) Overseas Governments or quasi government bodies; (including EU)</p> <p>b) Overseas Charities, NGO's or NPO's</p> <p>c) Individual donors resident overseas</p> <p>d) Overseas institutional donors/institutions (for example private company donations)</p> <p>e) Unknown/don't know</p>	
20	During the financial period for this annual return, did your charity operate outside England and Wales?	No
21	Select Countries the charity operated in during the financial period covered by this annual return	N/A
22	Record the total expenditure by Country	N/A
23	When spending money outside England and Wales, did your charity transfer money other than using the regulated banking system?	N/A
24	<p>What methods to transfer money did the charity use and what was the value?</p> <p>A) Cash courier</p> <p>b) Other charities or NGO's/NPO'S</p> <p>c) Money Service Business (MSB)</p> <p>d) Informal Money Transfer Systems</p> <p>e) Online payment methods (e.g. Paypal)</p> <p>f) Other</p>	N/A
25	Does the charity have monitoring controls in place to	N/A

	monitor overseas expenditure?	
26	Are the trustees satisfied that the charity's risk management policy and procedures adequately address the risks to the charity arising from its activities and/or where it operates?	Yes
27	Does the charity have any trading subsidiaries?	No
28	How many trustees are also Directors of the trading subsidiaries?	N/A
29	During the financial period for this annual return, did any of the trustees receive remuneration or benefits other than expenses incurred?	N/A
30	For what services were any of the trustees paid? a) paid for being a trustee b) paid for providing professional advice or services to the charity c) any other benefit from the charity (for example accommodation, car, holiday). Also include any payments and benefits given to trustees who are paid members of staff	N/A
31	During the period covered by this annual return, did any of the trustees resign and take up employment with the charity?	No
32	Did any of your charity's staff receive total employee benefits of £60,000 or more?	No
33	Enter the number of staff for each of the following salary bands:	N/A

	<p>£60,000 - £150,000 (increments of £10,000)</p> <p>£150,001 - £500,000 (increments of £50,000)</p> <p>Over £500,000</p>	
34	For your highest paid member of staff only, what was the total value of their employee benefits?	N/A
35	How many UK volunteers, excluding trustees, did your charity have during the financial period?	21 x Shop Volunteers 14 x Leaders / Young leaders & 2 occasional helpers.
36	During the financial period for this annual return, did your charity review its financial controls?	Yes.
37	Has the charity obtained a standard, enhanced or enhanced with barred lists DBS check on all trustees, employees and volunteers who are in roles that are eligible for these checks?	Yes

4th Boston (Kirton) Scout Group
31st March 2023

	<u>2022</u>	<u>2023</u>
Income		
Shop takings	35,590	36,780
Donations	750	526
Subs	6,139	6,028
Camps & Outings	11,846	8,181
Grant	1,000	
Uniform Sales	1,186	
Miscellaneous	1,088	
Meeting Contributions		1,004
NS&I Interest	5	
Lloyds Interest	1	97
	<u>57,606</u>	<u>52,616</u>
Expenditure		
Equipment	569	
Training	120	
Motor expenses	4,291	3,361
Capitation	7,700	3,276
Camps and trips Expenses	17,779	8,669
Shop expenses	16,744	18,159
Leaders' expenses	198	
Insurance	313	317
Meeting expenses	7,443	8,553
Donations	100	50
Hardship fund	225	109
Accountancy	300	330
Misc	1,704	
Depreciation	5,271	3,953
	<u>62,757</u>	<u>46,776</u>
Net Profit for year	- 5,151	5,840

**4th Boston (Kirton) Scout Group
31st March 2023**

2023

Opening Balance

Tangible Assets		
Ford Transit Minibus AU67 XCK	15,811	
Lloyds	25,894	
Lloyds Savings	51,001	
Cash in hand	51	
		<u>92,757</u>
plus receipts		52,616
		145,373
less payments		46,776
		<u>98,597</u>

Closing Balance

Tangible Assets		
Ford Transit Minibus AU67 XCK	11,858	
Lloyds - Treasurers Account	35,590	
Lloyds Savings	51,098	
Cash	51	
		<u>98,597</u>

-



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
4th Boston (Kirton) Scout Group

**On accounts for the year
ended**

31 March 2023

**Charity no
(if any)**

512391

Set out on pages

(remember to include the page numbers of additional pages)

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

**Responsibilities and
basis of report**

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

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

**Independent
examiner's statement**

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

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

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

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

Signed:

Date:

18/7/23

Name:

John Chappelle

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

ICAEW

Address:

Candour Accounts, Endeavour House, 7 Enterprise Way,
Pinchbeck, Spalding, Lincolnshire, PE11 3YR

4TH BOSTON (KIRTON) SCOUT GROUP

England & Wales - Charity number 512391

Accounts

Annual Report for 4th Boston (Kirton) Scout Group – 2022

Charity Number 51239

Trustees, including those added in 2020	Carl Sharp – Group Chairman Claire Sharp – Group Treasurer Maria Elderfield – Group Scout Leader
Charities Principal Address	Rose Cottage, 49 Horseshoe Lane, Kirton, Boston, Lincolnshire. PE20 1LJ

Report created by	Carl Sharp – Chairman
Accounts audited by	Candour Accounts – Spalding Business Centre

Governance / Structure and Management

4th Boston (Kirton) Scout Group is managed through a committee which comprises of Chair, Treasurer, Secretary and Group Scout Leader as official officers with leader representation from the sections (Beaver, Cub & Scouts). Parents are welcome to attend any committee meeting if they wish to do so.

The committee is underpinned by a term of reference / constitution and further governed by the Scout Association rules, under the auspices of the Boston district and country organisations.

A treasurer's report is given at each committee meeting, and a full statement of accounts together with annual income and expenditure is circulated at the Annual General Meeting where approval is sought and accepted.

During 2021-22 Lesley Lanfranco was removed as a trustee, as no longer involved with the group and a new parent committee member was voted on.

Charity Objectives

To support the Scouting activities of young people. The group is a member of the Scout Association, offering boys and girls from 6-16 years of age unique and/or life affirming experiences, the chance to help others, develop personal skills and provide a positive effect in their community.

Activity undertaken during 2021 which delivers charity objectives.

Beaver Scouts Report – AGM 2021 to AGM2022

We currently have 27 mmm Beavers, with some on a waiting list.

Over the last year we have done a litter pick around Kirton, where members of the public seemed very appreciative of our efforts.

We have also been looking at the app what 3 words and following a map, working toward our navigator's badge. The beavers really enjoyed this; well group 2 did as it was nice weather! Group 1 not so much but was nice to be back.

We had a district event at Woodhall where we had 23 Beavers attending, as a district there are 92 in total. This allowed the beavers to mark off the outdoors activities that we have not been able to do while in lockdown, which a few will need to complete their Bronze awards. I am grateful to Keith & Roy for helping us on this day as without them we wouldn't be able to take so many.

Beaver Scouts have been doing their Science & Space activities badges - Beavers made big planets and painted them although one Beaver had more paint down the front of her jumper than on the planet itself. Beavers visited Krazee Klimb which for some was something very new and fun and also visited The Stump.

We had a visit from the Boston Food Bank and the Beavers, together with other sections of the group, are donating items for those in need – this covers part of their Community Impact Badge requirements which are supposed to be done once a year.

We also have 10+ Beavers attending our Easter Fun Day at Fishtoft HQ doing Easter activities. Future activities involve a District Beavers on the Beach and an outing – venue yet to be decided.

We took part in parliament week, where we watched a video explaining how voting and parliament works, We discussed different camp ideas and voted on which one we should do next, it was a draw so we will have to do them both, A chocolate Camp and a flight Camp.

We have started the Emergency aid badge which Polly lead the meeting; we are due to finish this in a couple of weeks' time.

We had 28 beavers take part in the remembrance parade, which was a fabulous turn out, it was nice to be back doing this event.

The Beavers have enjoyed visiting the fire station where they got to sit in the fire engine and have a look around.

Tracey McGrath (Deer) & Mavis Margetts (Baloo) – Beaver leaders.

Cub Scouts Report – AGM 2021 to AGM 2022

We have 37 Cubs.

We did badge work consisting of one new sport, badminton, in door bowling, Kubb game, boules, also a foreign wood game. The group did a pack forum listing what they would like to do during cub meetings.

Working towards their world badge, they did a litter pick around Kirton Village.

We have taken part in the District Record Breaking day and quiz, with card, plastic cup and sugar cube stacking also timing the cubs as to how long they took to eat 3 cream crackers, plus many more activities.

On the 24th April, although a bit breezy, we had 18 cubs taking part in the District St. Georges Day parade, first parade since Covid lockdown. A big thankyou to our colour party who did us proud.

We've made grass heads and practiced tent pitching, did junk modelling with the theme of Transport. This is to go towards the District Village Show this coming weekend, (14th/15th May)

Further badge work consisting of pitching a tent and camp safety.

We finished off the chef's badge, by speaking about the different food groups and the nutritional value. We played the game 4 corners with each corner being a food item, the cubs had to answer questions and go to the correct corner.

Cubs had a fund-raising night in aid of cancer research, which consisted of a non-uniform night and the cubs brought in loose change to play games with and donate afterwards. This also went towards the Global Issues badge.

We've also started the Emergency Aid 2 badge. We had a visitor (Martin Blackman) who spoke about, 999 calls, recovery and how to reassure a patient. We also played a game where the leader had different types of illness/injury and the cubs had to work out what was wrong by asking questions and observing the situation.

We continued with the Global Issues badge. The cubs talked about homelessness, energy waste and foreign items in your home.

We had a meeting with the cubs using Gravitrax, where the cubs built their own runways and tracks using gravity to roll balls down them.

During October half term we took 26 cubs to PGL, where the cubs took part in a range of different activities: Climbing, Canoeing, Raft building, Abseiling, Rifle shooting and Archery, Buggy building, Puzzle solving, Blind trail, plus 2 popular film nights.

We started the My Faith/World Faith Badge. Learning about different religions and their places of Worships. The cubs also wrote their own prayers.

We had a good turnout for the Remembrance Parade in Kirton, with 29 cubs and 1 Young Leader attending, with the Colour Party and Wreath Layers doing an excellent job.

During the year we've also done the obligatory Mothers day, Fathers Day, Easter and Christmas gifts, all going towards badge work.

Roy Chapman (Akela) – Assistant Scout Leader

Scouts Report – AGM 2021 to AGM 2022

There is approximately 25 on the books.

We have been taking part in activities to include father's day models, which we used sanding techniques and coloured and painted plaques.

There was a 'mass' investment carried out in the car park of the Kirton Youth Centre so parents could come and watch.

At present we have 20 children on the register with one coming up from Cubs and a new girl brought by one of our girl scouts, and 3 leaders consisting of Paul, Jackie and Zoe.

We had 17 Scouts march on the St Georges Day Parade, a very good turnout on a glorious spring day.

District camp was held at Sudbrooke Scout Camp site. A very nice site with showers and hot water – big thumbs up! 12 Scouts went, 3 of whom were girls. Unfortunately, we relinquished the camp gate trophy to 7th Boston Scout Group. We felt as a group, another group should have half a chance to get their name engraved on it - next to our seven wins.

We've had a florist come to the hall and dress a pot plant with ribbon, paper and a card done by all the scouts.

We also had a pancake night with a few games chucked in. The scouts kept themselves busy by eating as much as they could cook and hone their pancake tossing skills. I do believe they were trying to get him to stick on the ceiling... or perhaps I'm being paranoid?!

The Scouts had 5 days at PGL which completed some of their badges and had great fun doing it. It was a great experience for many who had never abseiled or climbed tall towers before.

We attended the annual firework display at Springfields again with the theme on Remembrance Day, another fabulous show and we all enjoyed it.

We started the Skills badge and have nearly completed this with tie dying t shirts and pillowcases.

We have had Remembrance Sunday with 12 Scouts attending, as part of their badge work, we got them to iron their neckers and show proof by photo on our web page, we even got some shirts done as well.

To complete their skills badge they made advent calendars from cloth so plenty of sewing was done.

Paul Lanfranco & Jackie Chapman – Scout leader & Assistant Scout Leader

Group Leader Report – AGM 2021 to AGM

We have 80 members on the books according OSM and 7 on the waiting list between cubs and beavers this is 4 less than in my last report can I ask that all leaders keep the numbers up to date please.

I am pleased to see that the scouts have had their first camp in 2 years, I was lucky enough to join them on the Sunday and it looked like that all had fun. Most of them completed the very, very long hike so congratulations to all those scouts that completed it.

The Jubilee badges I wanted to buy for all of the members at 4th are currently out of stock, I will get an email when they are back in stock.

The new shop looks fantastic and is now open and takings are doing well. We have had some very good comments from the people of Kirton and are just so pleased we are open again.

The shops 30-year celebration didn't go as well as we expected, we didn't have as many staff as we would have liked but it was nice to see the old treasure Terry and his wife. We did have a lot of leaders there, so thank you all for taking the time to celebrate this momentous occasion.

All sections turned out for remembrance Sunday at the memorial in Kirton and it was good to see every out paying their respects and on Parade.

It's not only the young people that have been earning badges; Jackie, Zoe, Mavis, Keith and Myself have all received long service awards and/or wood beads to show the completion of our training.

Maria Elderfield – Group Scout Leader

3	Income and spending	Income £57'605.00 Expenditure £ 62'757.00
4	For the period of this return, were there any serious incidents that the charity failed to report to the commission?	No serious incidents reported.
5	Does your charity raise funds from the public?	Charity funds raised from the public are in the form of – <ol style="list-style-type: none"> 1. Shop in Kirton, where members of the public donate clothing, books, toys and various goods for resale. The shop is staffed by volunteers and is open Monday to Saturday afternoon. 2. Subscriptions 3. Annual jumble sale 4. donations
6	Does your charity work with a professional fundraiser?	No
7	Does your charity have written agreements with all of its professional fundraisers?	N/A
8	Does your charity work with a commercial participator?	No

9	Does your charity have written agreements with all of its commercial participators?	N/A
10	Is grant making the main way your charity carries out its purposes?	No – however we do operate a hardship fund which will fully cover camps or trips for beavers, cubs and scouts where necessary. Camps and trips are also heavily subsidised so that all members can participate.
11	During the financial period for this return, did your charity receive income from contracts (other than grant agreements) from central government or a local authority?	No
12	How many contracts (other than grant agreements) did your charity have from central government or a local authority?	N/A
13	What was the total value of the contracts held from central government or a local authority?	N/A
14	During the financial period for this return, did your charity receive any grant funding from central government or a local authority?	No
15	How many grants did your charity receive from central government or a local authority?	N/A
16	What was the total value of the grants held from central government or a local authority?	N/A
17	During the financial period for this annual return, did the charity receive income from outside of the UK?	No
18	Select countries the charity received income from, or	N/A

	select 'Unknown/don't know if applicable'.	
19	What is the value of income by country? For each country specify the source and amount of income from the options: a) Overseas Governments or quasi government bodies; (including EU) b) Overseas Charities, NGO's or NPO's c) Individual donors resident overseas d) Overseas institutional donors/institutions (for example private company donations) e) Unknown/don't know	N/A
20	During the financial period for this annual return, did your charity operate outside England and Wales?	No
21	Select Countries the charity operated in during the financial period covered by this annual return	N/A
22	Record the total expenditure by Country	N/A
23	When spending money outside England and Wales, did your charity transfer money other than using the regulated banking system?	N/A
24	What methods to transfer money did the charity use and what was the value? A) Cash courier b) Other charities or NGO's/NPO'S c) Money Service Business (MSB) d) Informal Money Transfer Systems e) Online payment methods	N/A

	(e.g. Paypal) f) Other	
25	Does the charity have monitoring controls in place to monitor overseas expenditure?	N/A
26	Are the trustees satisfied that the charity's risk management policy and procedures adequately address the risks to the charity arising from its activities and/or where it operates?	Yes
27	Does the charity have any trading subsidiaries?	No
28	How many trustees are also Directors of the trading subsidiaries?	N/A
29	During the financial period for this annual return, did any of the trustees receive remuneration or benefits other than expenses incurred?	N/A
30	For what services were any of the trustees paid? a) paid for being a trustee b) paid for providing professional advice or services to the charity c) any other benefit from the charity (for example accommodation, car, holiday). Also include any payments and benefits given to trustees who are paid members of staff	N/A
31	During the period covered by this annual return, did any of the trustees resign and take up employment with the charity?	No
32	Did any of your charity's staff receive total employee benefits of £60,000 or more?	No

33	Enter the number of staff for each of the following salary bands: £60,000 - £150,000 (increments of £10,000) £150,001 - £500,000 (increments of £50,000) Over £500,000	N/A
34	For your highest paid member of staff only, what was the total value of their employee benefits?	N/A
35	How many UK volunteers, excluding trustees, did your charity have during the financial period?	21 x Shop Volunteers 15 x Leaders / Young leaders & 2 occasional helpers.
36	During the financial period for this annual return, did your charity review its financial controls?	Yes.
37	Has the charity obtained a standard, enhanced or enhanced with barred lists DBS check on all trustees, employees and volunteers who are in roles that are eligible for these checks?	Yes



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
4th Boston (Kirton) Scout Group

**On accounts for the year
ended**

31 March 2022

**Charity no
(if any)**

512391

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 03 2022.

**Responsibilities and
basis of report**

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

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

**Independent
examiner's statement**

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

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

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

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

Signed:

Date:

8/9/22

Name:

John Chappelle

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

ICAEW

Address:

Candour Accounts , Spalding Business Centre, Church Street,
Spalding, Lincolnshire, PE11 2PB

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

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

NOTHING TO DISCLOSE,

4th Boston (Kirton) Scout Group
31st March 2022

	<u>2021</u>	<u>2022</u>
Income		
Shop takings	11,963	35,590
Donations	297	750
Outings	20	1,547
Subs	112	6,139
Camps	- 874	10,299
Grant		1,000
Uniform Sales	49	1,186
Miscellaneous	-	1,088
NS&I Interest	474	5
Lloyds Interest		1
	<u>12,041</u>	<u>57,605</u>
Expenditure		
Equipment	2,576	569
Training	-	120
Vehicle expenses	1,465	4,291
Capitation	-	7,700
Camps	-	15,197
Outings	81	2,582
Shop expenses	8,398	16,744
Leaders' insurance	42	-
Leaders' expenses	-	198
Contents insurance	252	313
Meeting Supplies	4,539	3,704
Donations	-	100
Hardship subsidy	-	225
Accountancy	480	300
Meeting Hall	-	1,966
Leaders Expenses	768	-
Uniforms for resale	-	1,763
Hut	-	10
Misc	261	1,704
Depreciation	-	5,271
	<u>18,861</u>	<u>62,757</u>
Net Profit for year	<u>- 6,821</u>	<u>- 5,152</u>

4th Boston (Kirton) Scout Group
31st March 2022

2022

Opening Balance

Lloyds	31,546	
NS&I	66,311	
Cash in hand	51	
		<u>97,909</u>

plus receipts

	57,605	
	155,514	

less payments

	62,757	
		<u>92,757</u>

Closing Balance

Tangible Assets		
Ford Transit Minibus AU67 XCK	15,811	
Lloyds	25,894	
Lloyds Savings	51,001	
Cash	51	
		<u>92,757</u>



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
4th Boston (Kirton) Scout Group

**On accounts for the year
ended**

31 March 2022

**Charity no
(if any)**

512391

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 03 2022.

**Responsibilities and
basis of report**

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

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

**Independent
examiner's statement**

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

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

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

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

Signed:

Date:

8/9/22

Name:

John Chappelle

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

ICAEW

Address:

Candour Accounts , Spalding Business Centre, Church Street,
Spalding, Lincolnshire, PE11 2PB

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

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

NOTHING TO DISCLOSE,

4th Boston (Kirton) Scout Group
31st March 2022

	<u>2021</u>	<u>2022</u>
Income		
Shop takings	11,963	35,590
Donations	297	750
Outings	20	1,547
Subs	112	6,139
Camps	- 874	10,299
Grant		1,000
Uniform Sales	49	1,186
Miscellaneous	-	1,088
NS&I Interest	474	5
Lloyds Interest		1
	<u>12,041</u>	<u>57,605</u>
Expenditure		
Equipment	2,576	569
Training	-	120
Vehicle expenses	1,465	4,291
Capitation	-	7,700
Camps	-	15,197
Outings	81	2,582
Shop expenses	8,398	16,744
Leaders' insurance	42	-
Leaders' expenses	-	198
Contents insurance	252	313
Meeting Supplies	4,539	3,704
Donations	-	100
Hardship subsidy	-	225
Accountancy	480	300
Meeting Hall	-	1,966
Leaders Expenses	768	-
Uniforms for resale	-	1,763
Hut	-	10
Misc	261	1,704
Depreciation	-	5,271
	<u>18,861</u>	<u>62,757</u>
Net Profit for year	<u>- 6,821</u>	<u>- 5,152</u>

4th Boston (Kirton) Scout Group
31st March 2022

2022

Opening Balance

Lloyds	31,546	
NS&I	66,311	
Cash in hand	51	
		<u>97,909</u>

plus receipts

	57,605	
	155,514	

less payments

	62,757	
		<u>92,757</u>

Closing Balance

Tangible Assets		
Ford Transit Minibus AU67 XCK	15,811	
Lloyds	25,894	
Lloyds Savings	51,001	
Cash	51	
		<u>92,757</u>