



# CHARITY COMMISSION FOR ENGLAND AND WALES

## Independent examiner's report on the accounts

### Section A

### Independent Examiner's Report

Report to the trustees/  
members of

45m Huddersfield (St John's Newsome)  
Scout Group

On accounts for the year  
ended

31-3-22

Charity no  
(if any)

54750

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 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:

Jeannette Marsh

Date:

22.2.23

Name:

JEANNETTE MARSH

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

Address:

5 Moor Road  
Honley, Holmfirth  
HD9 6ES



**CHARITY COMMISSION  
FOR ENGLAND AND WALES**

## Trustees' Annual Report for the period

**From 01-04-2021**

**Period start date To**

**31-03-2022**

**Period end date**

**Charity name: 45<sup>th</sup> Huddersfield (St John's Newsome) Scout Group**

**Charity registration number: 524750**

## Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	Our purpose and method: Scouts actively engages and supports young people in their personal development, empowering them to make a positive contribution to society. In partnership with adults, young people take part in fun indoor and outdoor activities.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Weekly meetings for four sections, Beavers, Cubs, Scouts and Explorers. Annual pantomime. Hall hire for private parties and community groups/sports clubs/events.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Yes, all trustees aware.

## Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	

Other		
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## Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p><b>1. Identifiable benefit</b></p> <p>The way in which we help young people in their personal development and empowers them to make a positive contribution to society. This benefit is directly linked to the purpose of Scouts.</p> <p><b>2. Public benefit</b></p> <p>Scouts is a national movement, open to young people aged 4–25 and adults who are willing to make the Scout Promise. People in areas of deprivation are able to benefit from our programme; while we charge a subscription to our members, access to our benefits aren't constrained by a member's ability to pay. Locally, there are arrangements to waive subscriptions and other costs for those who face financial hardship. Nationally, there are funds available for uniform and the cost of activities so that young people aren't excluded from Scouts on purely financial grounds.</p>

### Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The Charity was in a favourable position at the end of the period due to receiving 'COVID grants' from the LA
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Reserves have always been held so that the Charity has the funds to operate for approximately 12 months without income.
Amount of reserves held	Para 1.22	£13,417.58
Reasons for holding zero reserves	Para 1.22	n/a
Details of fund materially in deficit	Para 1.24	n/a
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	n/a

### Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Scouts UK Royal Charter
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	The Group Scout Council is the electoral body which supports Scouting in the Scout Group. It is the body to which the Group Executive Committee is accountable.
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Persons nominated by GSL Nominations must be approved at AGM Nominated members must not exceed elected members.

### Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

## Reference and Administrative details

Charity name	45 <sup>th</sup> Huddersfield (St John's Newsome) Scout Group
Other name the charity uses	
Registered charity number	524750
Charity's principal address	Newsome Road South Huddersfield HD4 6JL

## Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	C Lock	Treasurer	05-01-2016 – present	Group Executive Committee
2	C Ridsdale	Chair	12-10-2021 – present	GEC
3	K Allison		27-02-2018 – present	GEC
4	G Lumb		04-12-2013 - present	GEC
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## Corporate trustees – names of the directors at the date the report was approved

Director name		

## Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

## Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

### Additional information (optional)

#### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

#### Name of chief executive or names of senior staff members (Optional information)

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## Exemptions from disclosure

Reason for non-disclosure of key personnel details

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### Other optional information

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## Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Caroline Lock	Christopher Ridsdale
Position (eg Secretary, Chair, etc)	Treasurer	Chair

Date	22-03-2023
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# Newsome 45<sup>th</sup> Scout Group

## Receipts & Payments Account 2021/2022

<b>PAYMENTS</b>	<b>2021/2022</b>
Youth Activity	£100.00
Ground Rent	£50.00
Water/Sewerage	
Gas & Electricity	£1508.77
Insurance (Unity)	£3410.50
Repairs & Renewals	£3386.12
Materials & Equipment	£46.00
Banked cash	£362.00
Camp Costs	£185.00
Cleaner & Cleaning Products	£1536.43
AGM Expenses	£0.00
Hoodies/Uniform	£233.81
Phone/wifi	£39.00
Sundry	£204.93
Bank Charges	£63.34
<b>SUB TOTAL</b>	<b>£11125.90</b>

Fundraising Expenses Panto	£99.95
Fundraising Expenses BBQ	£0.00
<b>SUB TOTAL</b>	<b>£99.95</b>

<b>TOTAL GROSS EXPENDITURE</b>	<b>£11225.85</b>
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<b>TOTAL RECEIPTS</b>	<b>£28976.25</b>
<b>TOTAL PAYMENTS</b>	<b>£11225.85</b>
<b>BALANCE</b>	<b>£17750.40</b>
<b>CASH FUNDS LAST YEAR END</b>	<b>£21944.54</b>
<b>CASH FUNDS THIS YEAR END</b>	<b>£39694.94</b>

## Newsome 45<sup>th</sup> Scout Group

### Receipts and Payments Account 2021/22 (01/04/21 – 31/03/22)

<b>RECEIPTS</b>	<b>2021/2022</b>
Subs	£2767.38
District Capitation Payment	-£2680.00
Net Membership Retained	£87.38
Camp	
Donations	£1358.12
Hoodies/Uniform	£120.00
Phone/wifi refund	
Youth Activities	
<b>SUB TOTAL</b>	<b>£1565.50</b>

Grants	£17431.00
<b>SUB TOTAL</b>	<b>£17431.00</b>

Fundraising Panto	£1844.66
Fundraising BBQ	
Fundraising Other	£178.50
<b>SUB TOTAL</b>	<b>£2023.16</b>


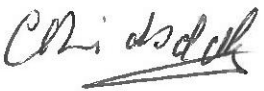
NSI Interest	£1.34
Property Rent Income (Hall Hire)	£7955.25
<b>SUB TOTAL</b>	<b>£7956.59</b>

<b>TOTAL GROSS INCOME</b>	<b>£28976.25</b>
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<b>CASH FUNDS</b>	<b>2021/2022</b>
Bank Current Account	£24346.40
Bank Camp Account	£1461.90
NSI	£13417.58
Cash	£469.06
<b>TOTAL</b>	<b>£39694.94</b>

<b>NON MONETARY ASSETS</b>	<b>2021/2022</b>
Land & Buildings	£678,124.76
Equipment & Furniture	£37,073.70
<b>TOTAL</b>	<b>£715,198.46</b>

The above receipts and payment account and statement of assets and liabilities were approved by the Trustees on 23<sup>rd</sup> May 2022 and signed on their behalf by:

Signature	Print Name	Position
	Caroline Lock	Treasurer
	Chris Ridsdale	Interim Chair

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