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TRUSTEES ANNUAL REPORT

Charity Name Alwoodley Scout Group

Registered Charity Number 524771

For the Financial Year Ended 31 March 2023

Principal Address: The Scout Hut
Rear of Community Centre
The Avenue
Alwoodley
Leeds
LS17 7NZ

Charity Trustees:

Tom Wake	Chairman
Rachael Reed	Secretary
Rob Hunter	Treasurer
Mark Illingworth	Scout Leader
Antony Guy Kingston	Group Scout Leader
Janet Illingworth	Cub Leader

Charity's Governing Document: Scout Association Policy Organisation and Rules

Objects of the Charity:

To promote the development of young people in achieving their full physical, intellectual, social and spiritual potential, as individuals, as responsible citizens and as members of their local, national and international communities.

The Trustees have approved the report above.

Signed Robert J T Hunter

Treasurer

12/01/2024

ALWOODLEY SCOUT GROUP
 RECEIPTS AND PAYMENTS ACCOUNT
 FOR THE YEAR ENDED 31 MARCH 2023

RECEIPTS	<u>2023</u>	<u>2022</u>
LEVIES FROM SECTIONS	7129.9	6639.4
SUBSCRIPTIONS	9478.53	11683.46
CAMP RECEIPTS	3499.4	1208.6
PLANT SALES	5594.95	5563.14
DONATIONS	33	68
GIFT AID	6850.37	0
INTEREST	1.77	1.27
GRANT	0	8000
	<u>32587.92</u>	<u>33163.87</u>
PAYMENTS		
DISTRICT SUBS	4191.5	4400
WEST PARK	1289.12	0
CUBS EXPENSES	354.13	
COSTCO	110.4	
BADGES AND UNIFORMS	245.81	359.46
VEHICLE COSTS	1103.88	577.09
BANK CHARGES	120.8	
CAMP COSTS	5293.9	1111.07
PLANT PURCHASES	2800.31	3158.9
PROGRAMME COSTS	1304.01	
GO CARDLESS	515.04	
EQUIPMENT	2079.74	2451.66
INTERNET	575.88	540.13
RENT,RATES & WATER	338.2	361.2
ELECTRICITY	1761.85	1247.08
INSURANCE	489.2	393.65
HUT IMPROVEMENTS	3368.41	834.52
TOTAL	25942.18	15434.76
Surplus	6645.74	17729.11

Auditors Report

I confirm that the attached accounts for the year ended 31st March 2023 for Alwoodley Scout Group are in accordance with the books and vouchers submitted.

Signed J R KILNER FCA DATE

**Independent Examiners Report to the Trustees of
the Alwoodley Scout Group Hut Management Committee**

I report on the accounts of the Group for the year ended 31 March 2021 which are set out on pages 2 to 3.

Respective Responsibilities of Trustees and Examiner

The Trustees are responsible for the preparation of the accounts. The trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed..

It is my responsibility to:

Examine the accounts under section 145 of the 2011 Act

Follow the procedures laid down in the General Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act

State whether particular matters have come to my attention

Basis of Examiner`s Report

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. 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 you as Trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required for 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:

- 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 Act

to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 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,

Name J R Kilner FCA
Address 9 Alwoodley Lane
Leeds LS17 7PY

Date 28/01/2022

