

Chair's Report – 2024

This year has been a challenging year for 5th Skipton. We started the year with a new leadership team, and a transition from an Executive Committee to a Board of Trustees. The Scout's Association has been introducing changes to their Policy, Organisation and Rules (POR), which has necessitated changes to the management structures, and processes within the group.

With the sudden resignation of the previous GSL and AGSL, I would like to thank the team at 5th for making the transition to the new leadership team as smooth and painless as possible. I would particularly like to thank Catherine and Carol, both of whom have stepped up to plan and run all three sections, helping to make sure that Scouting at 5th hasn't stopped regardless of what's happening in the background.

I would also like to thank Euan for managing The Dump. Thanks to his continued efforts we have a safe and secure building, which not only benefits us as a group, but also the wider Scouting movement in Skipton and various other groups in the local area.

I also want to recognise Gary who has stepped in to the GSL role. I know he thought his Scouting days were behind him, but I'm happy to have him and his wealth of Scouting knowledge on the leadership team.

Finally, I want to recognise the resilience shown by all the young people during this transitional period. A lot has changed over the last 12 months, and they have all shown themselves to be a credit to 5th Skipton.

The leadership team at 5th is now in a much better position. My thanks go to Kate Sorsby who has stepped in to take on the role as secretary, although with the recent resignation of our group Treasurer there is still a vacant position to fill. We have made great strides in making sure that the group is represented both with our attendance at events around town, and with the launch of our new website. We are making every attempt to ensure the group is in a strong financial position making sure that we have a safe place for Scouting in Skipton.

Looking to the future, we have big plans for The Dump, with plans for the continued improvements to downstairs. We also plan to attend Skipton Gala, to make sure that 5th is front and centre for all things Scouting in Skipton.

In conclusion the story this year has been one of rebuilding. We have rebuilt the leadership team. We have rebuilt the processes for the leadership team. We have rebuilt relationships and built new links. Next, we're planning on rebuilding downstairs at The Dump.

Scouting is built on the time and dedication of volunteers, so my closing comment is to once again thank the team here at 5th Skipton for all that they do.

Mohammed Djavanroodi
Chair of 5th Skipton Scouts

5th Skipton (Parish Church) Scout Group

Reciepts and Payments Account

For the year from Thursday April 01 2022 to Thursday March 31 2023

Receipts and Payments			
		2022/23	
		£	
Reciepts			
Donations, legacies and similar income			
Membership subscriptions		9,055.00	
Less:Membership subscriptions paid on		-	
Net membership subscriptions retained		9,055.00	
Donations		45.00	
Gift Aid		-	
Other Similar Income		-	
Sub Total		9,100.00	
Grants			
Foyle Foundation		5,000.00	
Sub Total		5,000.00	
Fundraising (Gross)			
Amazon Smile		5.00	
Easy Fundraising		18.42	
Bingo Night		244.83	
Sub Total		268.25	
Investment Income			
Property Rent Income		3,435.00	
Other Investment Income		-	
Sub Total		3,435.00	
Other Income			
Uniform		301.10	
Buiding Society Money		9,000.00	
Sub Total		9,301.10	
Total Gross Income		27,104.35	
Asset and Investment sales, etc		-	
Total Receipts		27,104.35	
Payments			
Charitable Payments (Ukraine Appeal)		341.83	
Youth Programme and Activities		490.97	
Council Rates		-	
Telephone		534.59	
Water and Sewerage		225.53	
Electricity and Gas		2,356.63	
Bins		173.59	
Servicing		582.00	
Insurance		870.73	
Uniform and Badges		626.63	
Materials and Equipment		154.10	
PHS Sanitary Bins		428.78	
AGM and Trustee Expenses		-	
Renovation Costs		26,100.00	
Capitation 2022/23		-	

Bank Charges		154.70	
Accountancy Costs		75.00	
Sundries		-	
Online Scout manager		51.50	
Other (moving B/S money)		9,000.00	
Fundraising Costs		21.00	
Sub Total		42,187.58	
Total Gross Expenditure		42,187.58	
Net of Reciepts/(Payments)		- 15,083.23	
Cash Funds Last Year End		29,343.29	
Cash Funds This Year End		14,260.06	
Skipton Building Society		862.64	
Adjustment to balance to actual funds		10.45	
Total Cash Funds		15,133.15	



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Independent Examiners Report to the Trustees of 5th Skipton Scout Group

I report to the Trustees on my examination of the accounts of the 5th Skipton Scout Group ('the Charity') for the year ending 31st March 2023

Responsibilities and Basis of Report

As the Trustees of the Charity 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 Charity's accounts carried out under section 145 of the Act and, in carrying out my examination, I have followed all applicable Directions given by the Charity Commission under section 145/5/b of the Act

Independent Examiner's Statement

I have completed my examination and can confirm no material matters have come to my attention in connection with the examination which would give me cause to believe that in any material respect:

- accounting records were not kept in respect of the Charity as required by section 130 of the Act
- the accounts do not accord with those records

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 for a proper understanding of the accounts to be reached

Sarah Curran
Member of the Association of Accounting Technicians (MAAT)

2nd May 2023