

Trustees Annual Report for the Year Ended 31 / 03 / 2022

Structure, Governance and Management

The Groups Governing Documents are those of the Scout Association. They consist of a royal charter which in turn gives authority to the Bye Laws of the Association and The Policy, Organisation and Rules of The Scout Association. The Group is a trust established under its rules which are common to all Scouts. The Trustees are appointed in accordance with the Policy, Organisation and Rules of the Scout Association. The Group is managed by the Group Executive Committee, the members of which are the 'Charity Trustees' of the Scout Group which is an educational charity. As charity trustees they are responsible for complying with legislation applicable to charities. This includes the registration, keeping proper accounts and making returns to the Charity Commission as appropriate. The Committee consists of 3 independent representatives, Chair, Treasurer and Secretary together with the Group Scout Leader, individual section leaders and parent's representation and meets 4 times a year. This Group Executive Committee exists to support the Group Scout Leader in meeting the responsibilities of the appointments and is responsible for:

- The Maintenance of Group property;
- The raising of funds and the administration of Group finance;
- The insurance of persons, property and equipment;
- Group public occasions;
- Assisting in the recruitment of leaders and other adult support;
- Appointing Group Administrators and advisors other than those who are elected;

The group has in place systems of internal controls that are designed to provide reasonable assurances against material mismanagement or loss, these include 2 signatures for all signatories for all payments and a comprehensive insurance policies to ensure that insurable risks are covered.

Objectives and Activities

The objectives of the group are as a unit of the Scout Association. The Aim of The Scout Association is to promote the development of young people in achieving their full physical, intellectual, social and spiritual potentials, as individuals, as responsible citizens and as members of their local national and international communities. The method of achieving the Aim of the Association is by providing an enjoyable and attractive scheme of progressive training, based on the Scout Promise and Law and guided by adult leadership. (Summary of the main activities in relation to these objects)

on pages 3 to 9

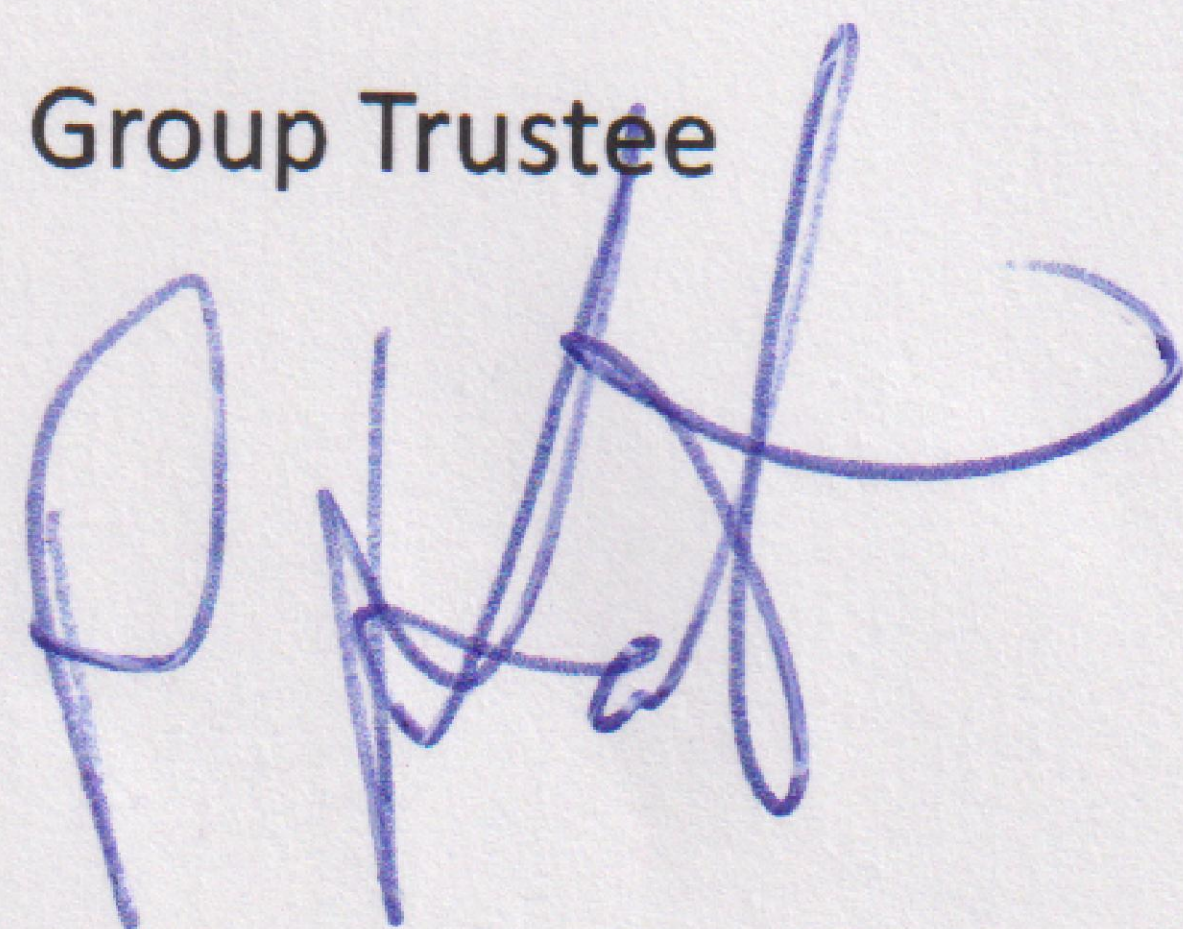
Financial Review

The Group's policy on reserves is to hold sufficient resources to continue the charitable activities of the Group should income and fundraising activities fall short. The Group Executive Committee considers that the Group should hold a sum equivalent to 12 months running costs, circa £4000. The Group held reserves of approximately £30,000 against this at year end. This is above the level required for operating expenses. However this can be explained by the current financial situation.

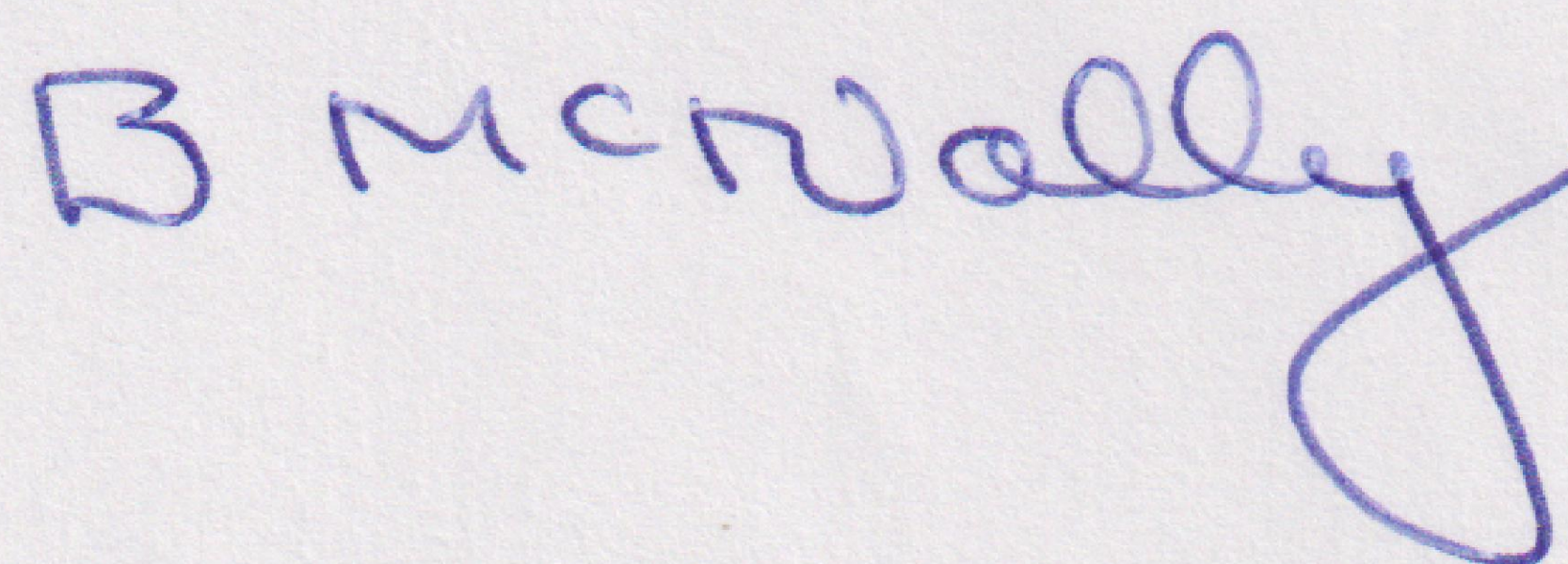
The Group's income and Expenditure is very small and as a consequence does not have sufficient funds to invest in longer-term investments such as stocks and shares. The Group has therefore adopted a low risk strategy to the investment of its funds. All funds are held in cash using only mainstream banks or building societies or The Scout Association's Short Term Investment Service. The Group Executive regularly monitors the levels of bank balances and the interest rates received to ensure the group obtains maximum value and income from its banking arrangements. Occasionally this may involve using an account that requires a period of notice before funds may be withdrawn, before doing so the Group Executive considers the cash flow requirements.

Approved by the Trustees on 14/5/22 and signed on their behalf

Group Trustee



Group Trustee



**Scrutineer's Report to the Trustees of the
1st Guisborough (L.G.O.) Scout Group**

I report on the accounts of the Group for the year ended 31st March 2022

Respective responsibilities of Trustees and Scrutineer

As the Group's trustees you are responsible for the preparation of the accounts; you consider that no audit nor independent examination requirements of the Charities Act 2011 apply. It is my responsibility without carrying out an audit or independent examination to scrutinise the accounts and to report to

Basis of Scrutineer's Statement

In accordance with the directions given in the Group's constitution, I have scrutinised the relevant accounts which are set out in the Summary, the Receipts and Payments accounts and the Assets and Liabilities.

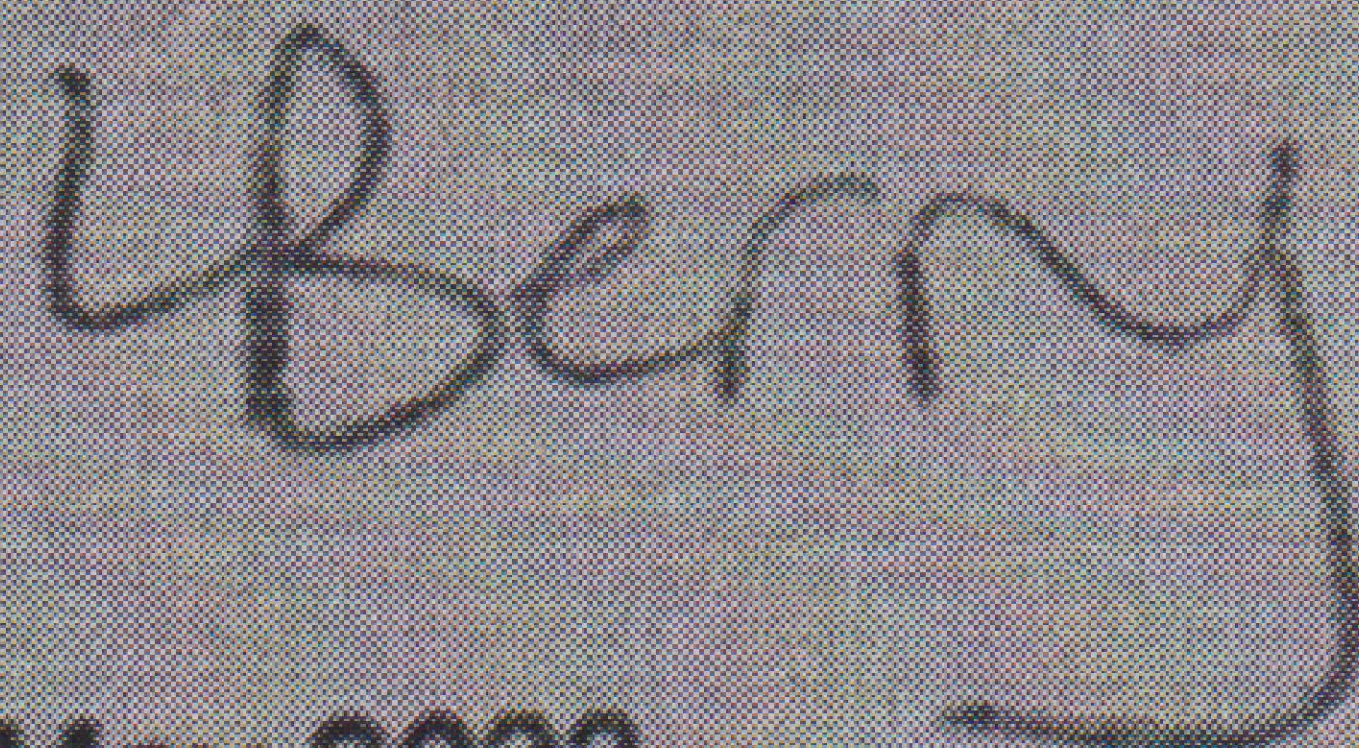
Scrutineer's Statement

In my opinion the accounts are in accordance with the records produced to me and the constitution.

Name: Lisa Berry

Address: 75 Church Street, Guisborough

Signed:



Date: 10 May 2022

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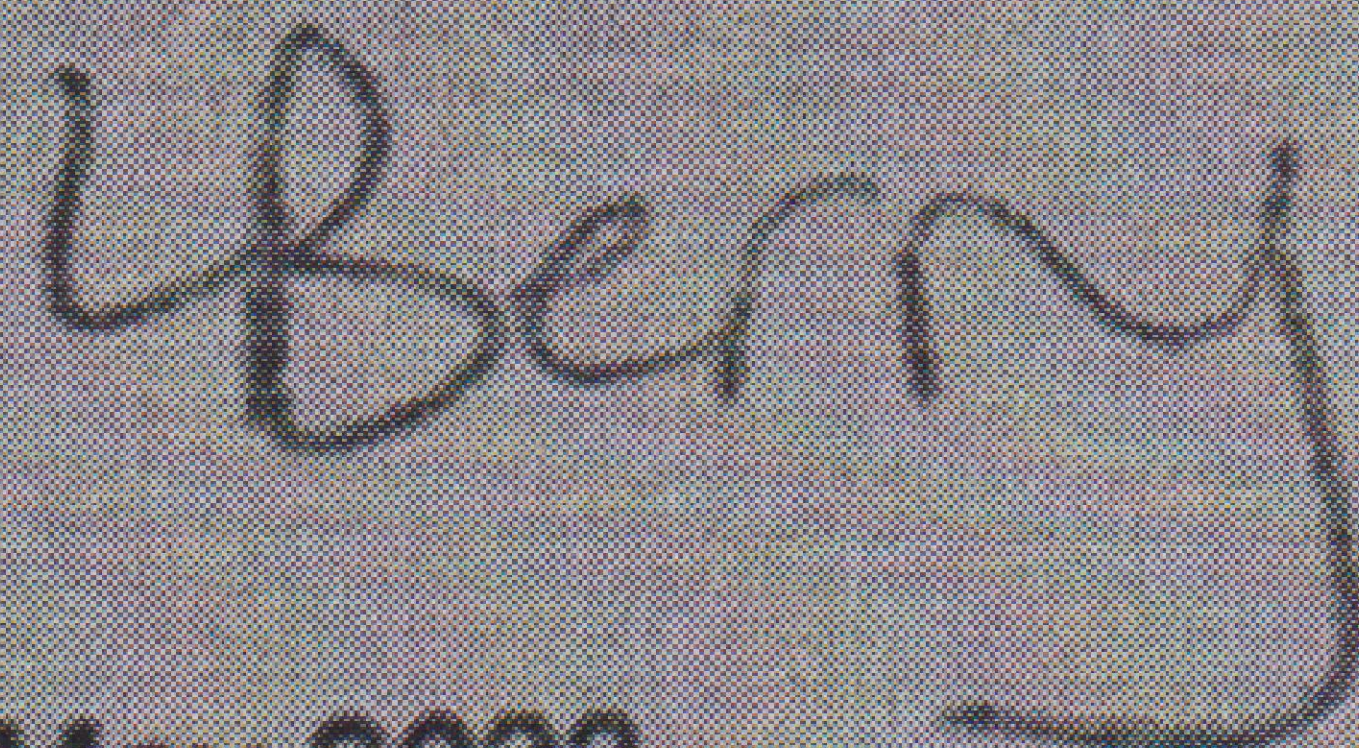
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