

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

The beginning of our new year started very well, and the children enjoyed the usual high standard of activities and events, including the Scouts going on a Canal Boat trip during October half term.

Unfortunately, due to Coronavirus outbreak and lockdown the group was forced to make some quick decisions regarding fees and meetings. As usual, our amazing leaders rose to the challenge and managed to continue to provide a fun packed programme via Zoom. The scout and cub sections used Zoom to continue to meet up virtually and the Beavers would take part in weekly challenges set by their leaders. All in all, we managed to continue to keep our children engaged and provide a much-needed release during these unprecedented times.

Charlie Girling Bursary – After many meetings with the Girling family and the group exec, it was agreed that we would set up a £15,000 bursary in memory of Charlie Girling with funds previously raised by the group and his family and friends. The Girling's were very keen for all children in the area to benefit from this money and so it was agreed that the bursary would be held by Malling District and administered by the District Commissioner with agreement from the Girling family. Money was transferred in August 2020.

Additional details of objectives and activities (Optional information)

Various Fundraising is carried out throughout the year by sections and the exec. These included:

- Archery lessons at the local school
- Fencing lessons at the local school
- Burger stall at the Scout Xmas Fayre – proceeds given to the Forever 21 charity
- Beavers sponsored silence – proceeds given to the Royal British Legion Industries where our Beavers entertained some of the Veterans and then presented them with a cheque

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Section E

Financial review

Brief statement of the charity's policy on reserves

Reserves are primarily used to protect against a future fall in income due to membership decline or a lack of fundraising opportunities. They are also used to underwrite the cost of travel arrangements for imminent activities.

Details of any funds materially in deficit

n/a

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Fees continued at £15 a month until end of March 2020 when we were put into lockdown. Fees were then made a voluntary contribution to the group until further notice.

Section F


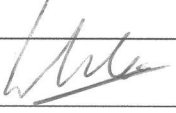
Other optional information

Section G

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	ROBERT CAMPBELL	LLOYD GREEN
Position (eg Secretary, Chair, etc)	CHAIR	GROUP SCOUT LEADER
Date	26/1/2021	

YEAR END ACCOUNTS FOR 1st AYLESFORD SCOUT GROUP 2019/2020 - 1st September 2019 - 31st August 2020

CURRENT ACCOUNT		
Starting Balance	£17,340.42	
Category	Income	Expenditure
Fees	£17,725.00	£0.00
Section Budgets	£270.00	£5,904.52
Canalboat	£1,080.00	£1,065.92
Gift Aid	£5,844.46	£5,844.46
Halloween Camp	£256.00	£255.50
Insurance	£0.00	£430.76
Scout Shop	£274.50	£0.00
Scout Sailing Trip	£1,350.00	£1,350.00
Training	£0.00	£100.00
Website	£0.00	£180.00
Ice Camp	£220.00	£196.36
Fundraising	£858.00	£10.00
Group - Capitation		£7,128.00
Group - Badges		£500.49
Group - Leaders Uniform		£187.95
Group - Neckers		£57.00
Group - Brocard room Rent		£2,160.00
Group - Gifts/Flowers		£282.11
Group - Trailer storage & clamp		£632.98
Group - AGM	£75.00	£250.00
Group - Poppy wreath/badges		£117.62
Group - Zoom Licence		£71.95
Group - various		£175.90
Climbing	£210.00	£0.00
Donation	£300.00	£578.00
Compwood Scout Camp	£240.00	£243.94
Cub LGFarm	£296.00	£72.00
Escape Room	£190.00	£0.00
TOTALS	£29,188.96	£27,795.46


DEPOSIT ACCOUNT		
Starting Balance	£23,370.53	
Category	Income	Expenditure
Gift Aid (t/f from current)	£5,844.46	
Interest	£136.32	
Just giving	£591.34	£90.00
Charlie Girling Bursary (transferred to District)		£15,000.00
TOTALS	£6,572.12	£15,090.00

End Balance £14,852.65

End Balance £18,733.92

The above Income and Expenditure account and statement of assets and liabilities were approved by the Trustees on 16/11/20 and signed on their behalf by

Signature



Print Name

Chair Rob Campbell
Treasurer K. MORRIS