



**Trustees' Annual Report for the period**

From 1.4.2020 Period start date To 31.3.2021 Period end date

Charity name: 1<sup>st</sup> Goxhill + Barkow Scout Group

Charity registration number: 1028511

**Objectives and Activities**

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	SCOUTING ACTIVELY ENGAGES + SUPPORTS YOUNG PEOPLE IN THEIR DEVELOPMENT, EMPOWERING THEM TO MAKE A POSITIVE CONTRIBUTION TO SOCIETY
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	YOUNG PEOPLE, IN PARTNERSHIP WITH ADULTS: ENJOYING WHAT THEY ARE DOING; LEARNING BY DOING; PARTICIPATING IN VARIOUS + PROGRESSIVE ACTIVITIES; MAKING CHOICES; TAKE RESPONSIBILITY FOR OWN ACTIONS; WORKING IN GROUPS; TAKING RESPONSIBILITY FOR OTHERS; TAKING PART IN OUTSIDE ACTIVITIES; MAKING + LIVING OUT THEIR SCOUT PROMISE.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	ALL TRUSTEES FORM THE EXECUTIVE COMMITTEE OF THE CHARITY AND THEY ARE PROVIDED RELEVANT TRAINING FOR ADULTS INVOLVED IN EXECUTIVE COMMITTEES AT SCOUTS. THE TRAINING PROVIDES INFORMATION ON THEIR ROLE IN MANAGING A CHARITY WITH INFORMATION ON THEIR LEGAL RESPONSIBILITIES + CURRENT LEGISLATION

**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		

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	ROYAL CHARTER DATED 4.1.1912 (as amended)
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	THE GROUP'S CONSTITUTION IS BASED ON THE MODEL VERSION SET OUT IN THE SCOT ASSOCIATION'S POLICY, ORGANISATION + RULES AND ANY UPDATES THAT FOLLOW
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	THE TRUSTEES ARE VOLUNTEERS APPOINTED IN ACCORDANCE WITH THE POLICY, ORGANISATION + RULES OF THE SCOT ASSOCIATION.

### 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	
Other name the charity uses	
Registered charity number	
Charity's principal address	

## 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	THE GROUP HAS ENJOYED ANOTHER SUCCESSFUL AND ACTIVE SCOUTING YEAR. OUR CENSUS RETURN TO THE SCOUT ASSOCIATION SHOW WE HAVE 52 ACTIVE MEMBERS, PLUS 8 LEADERS AND ASSISTANTS WITHIN OUR FOUR SECTIONS. THESE ACHIEVEMENTS HAVE BEEN POSSIBLE ONLY DUE TO CONTINUED COMMITMENT OF OUR EXECUTIVE COMMITTEE, VOLUNTEER LEADER TEAM, AND WITH THE CONTINUING SUPPORT OF MEMBERS' PARENTS.

### 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	BANK BALANCE AT 31.3.20 221,708.85
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	N/A
Amount of reserves held	Para 1.22	N/A
Reasons for holding zero reserves	Para 1.22	OUR BANK BALANCE IS USUALLY SUBSTANTIALLY LOWER THAN THIS, WITH SUBSCRIPTIONS FROM MEMBERS COVERING OUR COSTS AND LITTLE ELSE.
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	IN THIS FINANCIAL PERIOD, WE WERE FORTUNATE TO RECEIVE COVID BUSINESS GRANTS, AND THESE MADE UP THE MAJORITY OF OUR INCOME.
Investment policy and objectives including any social investment policy adopted	Para 1.46	N/A
A description of the principal risks facing the charity	Para 1.46	N/A
Other		

**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	ANDREW OLIVER	GSL + SCOUTS LEADER		EXECUTIVE COMMITTEE
2	KEVAN LARKI	EXPLORERS LEADER		" "
3	JO SMITH	CUBS LEADER		" "
4	BECKY PROCTER	BEAVERS LEADER		" "
5	SELENIA LEANING	SECRETARY		" "
6	JONATHAN BRINTHISTE	CHAIR	1.4.20 - 31.12.20	" "
7	GEMMA BELL	CHAIR	1.1.21 - ONGOING	" "
8	NIKOLA SOMERSCALES	TREASURER		" "
9	LIZ DENNETT	ASSISTANT LEADER		" "
10	FRED SOMERSCALES	ASSISTANT LEADER		" "
11	NIGEL TIMMIS	ASSISTANT LEADER		" "
12	KEV WRIGHT	SCOUT LEADER	1.4.20 - 31.8.20	" "
13	C. WYNN JACKSON	BEAVERS LEADER	1.4.20 - 31.8.20	" "
14				
15				
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17				
18				
19				
20				

**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	N/A
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
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**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)		N.S.S
Full name(s)	Aharon OLIVER	NICOLA SOMERSCALES
Position (eg Secretary, Chair, etc)	GROUP SECT LEADER	TREASURER
Date	30/12/21	

## Independent examiner's report to the trustees of 1<sup>st</sup> Goxhill and Barrow Scout Committee

I report to the trustees on my examination of the accounts of the 1<sup>st</sup> Goxhill and Barrow Scout Group for the year ended 31<sup>st</sup> March 2021.

### Responsibilities and basis of report

As the charity trustees of the 1<sup>st</sup> Goxhill and Barrow Scout Group 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 1<sup>st</sup> Goxhill and Barrow Scout Group accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all 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 in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the 1<sup>st</sup> Goxhill and Barrow Scout Group as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair view which is not a matter considered as part of an independent examination.

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 to enable a proper understanding of the accounts to be reached.

Signed:

*R Maughan*

Name:

R. MAUGHAN

Relevant professional qualification or membership of professional bodies (if any):

AAT

Address:

BOWENCARTH WESTOBY LANE BARROW DN19 7DT

Date:

15/07/21