

# Trustees Annual Report

<b>For the period</b>	1 <sup>st</sup> January 2021 to 31 <sup>st</sup> December 2021
<b>Charity Name</b>	Crawley District Scout Council
<b>Charity No</b>	305875
<b>Scout Registration No</b>	10001247
<b>Charities Address</b>	c/o Dr Barry M Jones 10 Hollybush Rd Northgate, Crawley RH10 8DZ

<b>Trustee Name</b>	<b>Office</b>	<b>Dates acted if not for whole period</b>
Barry Jones	Chair	
Wendy Keeley	District Commissioner	
Ian Pearse	Treasurer	
Gerry Francis	Secretary	
George Dyson	Scout Commissioner	
Yvonne Seetayah	ADC Beavers	
Sean Edwards	Explorer Commissioner	
Allen Heath	Network Commissioner	
Chris Hobbs	Adult training manager	
Theresa Ayers	Appointments Committee	
Kevin Ives		
Paul Masters		
Mick Hill		
Beverly Hills		

## **Auditor**

Mr M B Yearwood FCCA

## **Structure Governance and management**

The District's 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 District is a trust established under The Scout Association rules which are common to all Scouts.

The Trustees are appointed in accordance with the Policy, Organisation and Rules of The Scout Association.

The District is managed by the District Executive Committee, the members of which are the 'Charity Trustees' of the Scout District 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 office holders, Chair, Treasurer and Secretary, the District Commissioner together with leaders and lay members nominated and elected at the AGM to serve for one year

The District Executive Committee exists to support the District Commissioner in meeting the responsibilities of their appointment and is responsible for:

- The maintenance of District property;
- The raising of funds and the administration of District finance;
- The insurance of persons, property and equipment;
- District public occasions;
- Assisting in the recruitment of leaders and other adult support;
- Appointing any sub committees that may be required;
- Appointing District Administrators and Advisors other than those who are elected.

## **Risk and Internal Control**

The District Executive Committee has identified the major risks to which they believe the District is exposed, these have been reviewed and systems have been established to mitigate against them. The main areas of concern that have been identified are:

Damage to the building, property and equipment.

The District would request the use of buildings, property and equipment from neighbouring organisations such as the church, community centre and other Scout Groups. Similar reciprocal arrangements exist with these organisations. The District has sufficient buildings and contents insurance in place to mitigate against permanent loss.

Injury to leaders, helpers, supporters and members.

The District through the capitation fees contributes to the Scout Associations national accident insurance policy. Risk Assessments are undertaken before all activities.

Reduced income from fund raising.

The District is primarily reliant upon income from subscriptions and fundraising. The District does hold a reserve to ensure the continuity of activities should there be a major reduction in income. The Committee could raise the value of subscriptions to increase the income to the District on an ongoing basis, either temporarily or permanently.

Reduction or loss of leaders.

The District is totally reliant upon volunteers to run and administer the activities of the District. If there was a reduction in the number of leaders to an unacceptable level in a particular section or in a group as a whole then there would have to be a contraction, consolidation, or closure of a section. In the worst case scenario the complete closure of the Group.

Reduction or loss of members.

The District provides activities for all young people aged 6 to 18. If there was a reduction in membership in a particular section or the District as whole then there would have to be a contraction, consolidation or closure of a section. In the worst case scenario the complete closure of the Group.

Risk and Internal Control

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

### **Objectives and activities**

The Purpose of Scouting

Scouting exists to actively engage and support young people in their personal development, empowering them to make a positive contribution to society.

The Values of Scouting

As Scouts we are guided by these values:

Integrity - We act with integrity; we are honest, trustworthy and loyal.

Respect - We have self-respect and respect for others.

Care - We support others and take care of the world in which we live.

Belief - We explore our faiths, beliefs and attitudes.

Co-operation - We make a positive difference; we co-operate with others and make friends.

The Scout Method

Scouting takes place when young people, in partnership with adults, work together based on the values of Scouting and:

- enjoy what they are doing and have fun
- take part in activities indoors and outdoors
- learn by doing
- share in spiritual reflection
- take responsibility and make choices
- undertake new and challenging activities
- make and live by their Promise.

Where appropriate the District makes financial contributions in support of activities which are open to all the young people in the District. The District is run entirely by Volunteers.

The District meets the Charity Commission's public benefit criteria under both the advancement of education and the advancement of citizenship or community development headings.

-We are an inclusive organisation abiding by TSA guidelines with regard to:

Religion - Scouting is open to members of all faiths or even no faith.

Equal Opportunities - Scouting does not discriminate on grounds of Class, Ethnic Origin, Gender, Marital or civil partnership status, Sexual orientation or Disability.

The trustees take seriously the care, protection and safety of our members by implementing at a local level the following TSA guidelines in regard to:

Safety - Policies and procedures are in place to provide scouting in a safe manner without risk to health, so far as is reasonably practicable

Vetting - Policies and procedures are in place to check all adult volunteers to ensure that only adults appropriate for a role are permitted to undertake responsibilities in Scouting and that regular reviews are undertaken of adult volunteers to ensure their continued suitability

Child Protection - The trustees have in place policies and procedures to safeguard the welfare of all Members by protecting them from neglect and from physical, sexual and emotional harm. As part of the child protection policy the trustees have in place further measures with regard to anti-bullying strategies.

## **Achievements and performance**

### **Summary**

The District in 2021 comprised

- 11 Scout Groups each with at least
  - one Beaver Colony (6-8years)
  - one Cub Pack (8-10years)
  - one Scout Troop (10-14years)
- 5 District Explorer units (14-18years)
- 1 District Network section (18-15years).

In January 2021 there was a total youth membership (6-18years) of 694 supported by an adult membership of 324 leaders and administrators.

In January 2022 there was a total youth membership (6-18years) of 824 supported by an adult membership of 203 leaders and administrators

## Crawley District Scouts Report 2021

In the absence of a District Commissioner, and Deputy Cubs and Scout commissioners it has been decided to have a single report for the whole District again this year

It is perhaps hard to remember back to the exact sequence of national restrictions which applied at the start of 2021 and so this District report will begin with a brief summary of the various restrictions that applied particularly to the first quarter of the year

- Jan 6 Third National lockdown begins, Schools close, stay at home order
- Mar 8 Schools reopen recreation between 2 people in open spaces
- Mar29 6 people or two households allowed to mix
- Apr 12 Public buildings reopen Outdoor venues open Stay at home order ends
- May 17 Outdoor limit of 30 people allowed
- Jul 19 Most restrictions end

So from January until April most Groups reverted to online zoom meetings or activity packs to keep the youth members involved. Then gradually moving to socially distanced meetings outdoors until eventually almost normal meetings could be resumed

The census in January 2021 compared to the recent census in January 2022

	2022	2021	2020
Beavers	243	188	248
Cubs	279	238	312
Scouts	229	205	213
Explorers	73	63	87
Network	25	26	57
Total Young People	849	720	917
Leaders and Executives	203	324	337

So as can be seen and as predicted by the Scout Association the young people numbers are recovering well but it is Leaders and members of Group Executives where the numbers have dropped significantly and are very slow to recover. This is particularly so for Group Executives, who are largely responsible for the Groups buildings and finances and in the Scout section (ages 11 to 14) where we are really struggling to cover the minimum numbers of adults needing to be present to run meetings safely. It is worth noting that the apparent drop in Network numbers from 57 to 25 between 2020 and 2021 is largely due to a more realistic view being taken of those wishing to be involved in Network, rather than just recording anyone aged between 18 and 25.

From April Stanford Site reopened for meetings in the open air and during the subsequent months some 62 plus bookings were made for evenings and weekends mainly by District Groups including several camps.

Jamboree selection took place in late 2021 and as is usual all 12 to 16 year old's were invited to apply to attend the World Scout Jamboree in South Korea in 2023. A selection weekend was held at Stanford in October where the candidates were tested on their Scouting skills and knowledge as well as their leadership, self sufficiency and general ability to work in a group. From

which a shortlist of 10 was made and each individual invited with their parents to an interview form which three were selected. Congratulations to the successful candidates Joe, Tom and Leo who now have the daunting task of raising £4000 each to cover the cost of their attendance. I am sure you will all want to support them in this mammoth task to what is a truly life changing experience.

Unfortunately at almost the same time West Sussex County decided that due the lower than expected interest in attending the four yearly West Sussex International Camp at Ardingly show ground in 2022 they could not underwrite the potential losses and so regretfully had to cancel the event. Lets hope that in four years time the world will be a more stable place and the event will attract sufficient interest especially from abroad to allow it to go ahead.

There was a community day in summer of 2021, at 2<sup>nd</sup> Crawley (Broadfield) Scouts to consider starting a Muslim Group which was well attended by several enthusiastic people. As a result, a Beaver colony has started and is meeting on Saturday, followed by Cubs in the morning and Scouts in the afternoon. They are going from strength to strength.

Following the easing of the Covid restrictions all the Explorer units have started to bounce back with many taking the opportunity to camp once again, Drake headed to Dartmoor, Shackleton running a survival camp and the others staying more locally. As the restrictions continue to ease the units are looking forward to a more settled year in which they all hope to travel further afield to enjoy all the activities they once enjoyed before Covid.

Network re- commenced meeting although the start of their meetings was delayed because as 18 to 25 year olds they were governed by the rules for adults unlike the younger sections

The District Executive encouraged those Groups that were qualified to apply for the Covid 19 support grants that were on offer from the Government and these have enabled both the Groups and Stanford campsite to remain financially viable as subscriptions fees and donations have decreased.

In September Wendy Keeley announced that she wished to step back from her role as District Commissioner as from 1<sup>st</sup> January 2022. Applications for this post were invited but to date no suitable candidate has been identified. In the interim Robert Sawyer, the County Commissioner has taken on this role. I would like to place on record our thanks as a District for all the work Wendy put into the job, keeping the District running during what must be one of the most difficult periods of this Countries history since the second world war. As we were uncertain at the time as to whether this AGM would be able to be held face to face we made the customary presentations of gifts and flowers to Wendy at the CSA award ceremony in January.

So we proceed into 2022 it is to be hoped with no further restrictions to upset out personal and Scouting lives. We look forward to the appointment of a new District Commissioner hopefully soon who can lead the District forward in new and exciting directions.

### **Other optional information**

The District is joint leaseholder of one HQ buildings with one of the Groups and is the sole leaseholder of the Stanford Campsite which is operated for the benefit of the whole District.

### **Declaration**

The Trustees declare that they have approved the trustee's report above

Signed on behalf of the charity's trustees

**Signature**

A handwritten signature in black ink, appearing to read 'Barry Morris Jones', written over a faint dotted line.

**Full Name** Barry Morris Jones

**Position** Chair, Crawley District Scout Council

**Date** 25/8/22



# Scouts

## **CRAWLEY DISTRICT SCOUT COUNCIL**

ANNUAL ACCOUNTS FOR 2021

## CRAWLEY DISTRICT SCOUT COUNCIL

### Receipts & Payments Account Summary for the year ended 31 December 2021

	General Funds	Designated Funds	Restricted Funds	Total	Previous Year Total £
	£	£	£	£	£
Total receipts for the year	18,762.15	21,057.50	5,729.77	45,549.42	53,304.58
Total payments for the year	(8,246.69)	(7,602.08)	(5,374.69)	(21,223.46)	(53,207.61)
Net receipts (payments) for year	<b>10,515.46</b>	<b>13,455.42</b>	<b>355.08</b>	<b>24,325.96</b>	<b>96.97</b>
Movement between funds	7,811.94	(13,505.42)	(1,665.28)	(7,358.76)	270.38
DESU bank movements			6,801.16	6,801.16	10,346.94
	<b>18,327.40</b>	<b>(50.00)</b>	<b>5,490.96</b>	<b>23,768.36</b>	<b>10,714.29</b>
Cash, bank & similar funds brought forward	28,462.44	17,422.82	27,279.67	73,164.93	62,450.64
Cash, bank & similar funds carried forward	<b>46,789.84</b>	<b>17,372.82</b>	<b>32,770.63</b>	<b>96,933.29</b>	<b>73,164.93</b>

Account subject to approval by the Trustees & the auditor

## CRAWLEY DISTRICT SCOUT COUNCIL

<u>Receipts for year ended</u>	This year	This year	This year	This year	Previous
31 December 2021	General	Designated	Restricted	Total	year Total
	Funds	Funds	Funds	Funds	Funds
	£	£	£	£	£
<b><u>MEMBERSHIP SUBS</u></b>					
Subscriptions 2021	45,110.00			45,110.00	51,600.00
				0.00	0.00
HQ & County	(34,006.00)			(34,006.00)	(37,840.00)
	11,104.00	0.00	0.00	11,104.00	13,760.00
<b><u>STANFORD CAMP SITE</u></b>					
Camping Fees & Pennant Sales	3,163.50			3,163.50	60.00
Miscellaneous				0.00	0.00
Electr. Meter				0.00	0.00
Stanford 100 Club			1,815.00	1,815.00	1,930.00
COVID-19 Grant		17,431.00		17,431.00	10,000.00
Archery				0.00	0.00
<b><u>INVESTMENT INCOME</u></b>					
Bank interest & Refunds	4.64			4.64	8.99
Scout Assoc. Short Term Investm't				0.00	0.00
<b><u>DONATIONS / GRANTS</u></b>					
District Scout Shop	2,000.00			2,000.00	500.00
Collections				0.00	0.00
Misc Donations	0.01	490.00		490.01	5,315.34
Grants	2,490.00		243.90	2,733.90	9,020.00
St George's Day				0.00	0.00
<b><u>ACTIVITIES</u></b>					
Chief Scouts Award Events				0.00	0.00
St George's Day				0.00	0.00
AGM				0.00	0.00
Explorers				0.00	0.00
Network				0.00	0.00
District Events/Activities				0.00	6.00
International		463.50		463.50	0.00
<b><u>SUNDRY RECEIPTS</u></b>					
Oak Road				0.00	0.00
Lark Rise		2,673.00		2,673.00	3,147.00
Miscellaneous				0.00	0.01
Gift Aid				0.00	7,029.21
Vehicles				0.00	0.00
Insurance Claim: Electric Cable				0.00	0.00
<b><u>Training</u></b>					
Archery				0.00	0.00
Young Leaders				0.00	0.00
<b><u>SALE OF BADGES</u></b>					
All Badge sales			3,670.87	3,670.87	2,439.54
<b><u>CAF</u></b>					
Return of Capital investment				0.00	0.00
Dividend				0.00	88.49
<b>Totals</b>	<b>18,762.15</b>	<b>21,057.50</b>	<b>5,729.77</b>	<b>45,549.42</b>	<b>53,304.58</b>

## CRAWLEY DISTRICT SCOUT COUNCIL

<u>Payments for year ended</u>	This year	This year	This year	This year	Previous
31 December 2021	General	Designated	Restricted	Total	year Total
	Funds	Funds	Funds	Funds	Funds
	£	£	£	£	£
<b><u>STANFORD CAMPSITE</u></b>					
100 Club [Prizes]			1,145.00	1,145.00	1,195.00
Cess Pit Emptying				0.00	0.00
Cleaning				0.00	0.00
COVID-19				0.00	490.00
Equipment; Purchase	991.22			991.22	841.46
Equipment; Rental				0.00	408.00
Equipment; Repairs & Maintenance	399.76			399.76	2,612.39
Fire Prevention	242.40			242.40	312.30
Gas/Electric [Light & Heat]	1,366.74			1,366.74	614.58
Insurance	3,041.57			3,041.57	3,025.16
Licenses	156.00			156.00	0.00
Misc				0.00	0.00
PayPal	12.45			12.45	2.70
Rent	559.00			559.00	559.00
Telephone & Broadband	570.78			570.78	842.78
Water rate	135.25			135.25	469.43
Website				0.00	0.00
Working Parties	66.73			66.73	62.20
<b><u>Bunk House Project</u></b>					
Planning				0.00	0.00
Installation				0.00	0.00
<b><u>Lark Rise</u></b>					
Rent		1,884.99		1,884.99	1,279.76
Cleaning		524.75		524.75	353.38
Water rate		222.26		222.26	75.18
Gas/Electric [Light & heat]		642.00		642.00	836.00
Repairs, maintenance & equipment		1,325.30		1,325.30	5,119.43
Fire equipment checks				0.00	349.10
Internet		817.56		817.56	785.76
Insurance		2,100.45		2,100.45	0.00
Misc				0.00	0.00
<b><u>ACTIVITIES</u></b>					
St George's day				0.00	0.00
Explorers			4.48	4.48	0.00
Network				0.00	0.00
District Events/Activities				0.00	0.00
Chief Scout's Award Ceremonies	162.54			162.54	0.00
International		84.77		84.77	1,000.00
<b><u>ADMIN / ESTABLISHMENT</u></b>					
<b><u>District General Expenses</u></b>					
District administration				0.00	0.00
AGM (inc gifts)				0.00	0.00
Gift Aid				0.00	8,228.63
Insurance	84.00			84.00	84.00
Meetings/Hospitality/Refreshments	16.80			16.80	0.00
Miscellaneous	360.50		242.09	602.59	193.36
Stanford Electric Cable				0.00	20,965.08
Uniforms	39.75			39.75	277.00
Recruitment				0.00	0.00
<b><u>Training</u></b>					
Archery				0.00	45.00
First Aid				0.00	0.00
General				0.00	0.00

## CRAWLEY DISTRICT SCOUT COUNCIL

<u>Payments for year ended</u>	This year	This year	This year	This year	Previous
31 December 2021	General	Designated	Restricted	Total	year Total
	Funds	Funds	Funds	Funds	Funds
	£	£	£	£	£
Young Leaders	41.20			41.20	79.00
<b><u>OTHER EXPENSES</u></b>					
Donations (General)				0.00	0.00
Donations ( <i>Jim Smith Foundation</i> )				0.00	0.00
Presentations				0.00	0.00
Bank Charges				0.00	0.00
Vehicles				0.00	0.00
<b><u>PURCHASE OF BADGES</u></b>					
Badge Purchases (all)			3,983.12	3,983.12	2,101.93
<b>Totals</b>	<b>8,246.69</b>	<b>7,602.08</b>	<b>5,374.69</b>	<b>21,223.46</b>	<b>53,207.61</b>

# CRAWLEY DISTRICT SCOUT COUNCIL

## STATEMENT OF ASSETS & LIABILITIES

<u>31 December 2021</u>	This year General Funds	This year Designated Funds	This year Restricted Funds	This year Total	Previous year Total
	£	£	£	£	£
<b>Monetary Assets Cash, Bank and similar funds</b>					
Bank Current Account - Royal Bank of Scotland	8,273.70	-		8,273.70	8,273.70
Bank Current Account - Barclays	16,194.70	13,708.65		29,903.35	29,903.35
Barclays Int'l fund [Note 1]		1,909.17		1,909.17	1,909.17
Campsite Santander Account [Note 2]	-			-	429.73
Campsite Barclays Account [Note 2]	21,992.17			21,992.17	3,949.66
PayPal Campsite Account [Note 2]	-			-	-
Stanford's float (Cash & Equals) [Note 2]	329.27			329.27	334.65
Barclays Stanford 100 Club [Note 2]		1,755.00		1,755.00	1,085.00
Explorer Bank Accounts [Note 4]			32,064.26	32,064.26	26,968.84
Explorer Petty Cash [Note 4]			706.37	706.37	310.83
	<b>46,789.84</b>	<b>17,372.82</b>	<b>32,770.63</b>	<b>96,933.29</b>	<b>73,164.93</b>
<b>Investment Assets</b>					
<u>The Scout Association Short Term Invest.</u>	10,397.79	13,982.27	9,164.58	33,544.64	33,544.64
<u>CAF UK Equity Growth Fund [Note 3]</u>					
The movement on this fund is represented by:					
Opening Balance	4,271.23				
Div. income re-invested	641.15				
Sale of Shares	-				
Return of Capital					
Unrealised capital gain/(loss)	-				
<b>Total</b>	<b>4,912.38</b>			<b>4,912.38</b>	<b>4,271.23</b>
	<b>62,100.01</b>	<b>31,355.09</b>	<b>41,935.21</b>	<b>135,390.31</b>	<b>110,980.80</b>
<b>Other Monetary Assets</b>					
Sundry Debtors [Note 6]	-	3,281.50		3,281.50	3,771.50
Crawley District Scout Shop [Note 5]			3,511.82	3,511.82	3,805.32
	<b>62,100.01</b>	<b>34,636.59</b>	<b>45,447.03</b>	<b>142,183.63</b>	<b>118,557.62</b>
<b>Non-Monetary Assets</b>					
Assets for Charity's own use					
Badge Stock Valuation* [Note 7]			4,545.25	4,545.25	4,153.72
	<b>62,100.01</b>	<b>34,636.59</b>	<b>49,992.28</b>	<b>146,728.88</b>	<b>122,711.34</b>
<b>Liabilities</b>					
Accounts Payable					
Receipts in advance					
	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Net Assets</b>					
	<b>62,100.01</b>	<b>34,636.59</b>	<b>49,992.28</b>	<b>146,728.88</b>	<b>122,711.34</b>

Stanford camp site:- hut, toilet and shower block, equipment containers, on leasehold land, insured for £507,366 including contents

**CRAWLEY DISTRICT SCOUT COUNCIL**

**NOTES TO STATEMENT OF ASSETS AND LIABILITIES AS AT 31ST. DECEMBER 2021**

**Note 1**

**Analysis of Funds**

**General Funds**

Royal Bank of Scotland Bank Account	£	1,265.67
Barclays Bank Main Account	£	42,142.56
Short Term Investments	£	33,579.20
	<b>£</b>	<b>76,987.43</b>

**Designated**

District Development Fund	£	7,982.27
COVID-19 Fund	£	9,510.00
Explorer Activities	£	1,753.70
Hardship Fund	£	1,000.00
International Fund	£	2,287.90
Lark Rise Building Management	£	1,444.95
Stanford Relief Fund	£	6,000.00
	<b>£</b>	<b>29,978.82</b>

**Restricted**

Grant Holding Fund	£	3,036.56
Grant Holding Fund; Stanford Projects	£	6,128.02
District Explorer Units	£	32,770.63 (See Note 4)
	<b>£</b>	<b>41,935.21</b>

**Stanford Campsite Total Cash Asset**

**Note 2**

Bank Balance - Santander	£	-	
Bank Balance - Barclays	£	21,992.17	
Bank Balance - Stanford 100 Club	£	1,755.00	Designated only for Stanford
Paypal	£	-	
Equals Card - Mick Hill	£	-	
Equals Card - Kevin Ives	£	205.72	
Equals Card - Ian Pearse	£	20.12	
Equals Card - Eddy Hills	£	100.00	
Equals Card - Cash Pot	£	-	
Cash Float	£	3.43	
	<b>£</b>	<b>24,076.44</b>	
Cash	£	97,312.02	
Investment	£	33,544.64	
<b>Total</b>	<b>£</b>	<b>130,856.66</b>	

**CAF UK Equity Growth Fund**

**Note 3**

The Fund consists of 2,313.7756 units valued £ 4,912.38

**Crawley Explorer Units**

**Note 4**

Since the introduction of Explorer Scouts(14 to 18 yr olds) their units have been officially designated as part of the Scout District and not independent charities or parts of Groups. For this reason their monetary assets are included as as Assets of the District.

The Units in Crawley are:

**(i) Drake Unit**

B/F Dec 2020	£	9,496.49
Net movement		£3,025.06
<b>C/F Dec 2021</b>	<b>£</b>	<b>12,521.55</b>

<b>Balance at 31/12/20</b>		
Bank	£	8,468.93 Barclays
Bank	£	4,052.62 Santander
Cash	£	-

**£ 12,521.55**

**(ii) James Cook**

B/F Dec 2020	£	-
Net movement		£0.00
<b>C/F Dec 2021</b>	<b>£</b>	<b>-</b>

Bank	£	-
Cash	£	-

**£ -**

**(iii) Neil Armstrong Unit**

B/F Dec 2020	£	3,932.02
Net movement		<b>(£440.83)</b>
<b>C/F Dec 2021</b>	<b>£</b>	<b>3,491.19</b>

Bank	£	3,252.82 Barclays
Bank	£	-
Cash	£	238.37 Santander

**£ 3,491.19**

**(iv) Sir Ranulf Feines Unit**

B/F Dec 2020	£	4,581.00
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	Net movement	£3,620.58	Bank	£	7,765.68	Barclays
			Bank	£	-	Santander
			Cash	£	435.90	
	<b>C/F Dec 2021</b>	<b>£ 8,201.58</b>				
<b>(v) Shackleton Unit</b>					<b>£ 8,201.58</b>	
	B/F Dec 2020	£ 7,959.96	Bank	£	8,524.21	Barclays
	Net movement	£ 596.35	Bank	£	-	Santander
			Cash	£	32.10	
	<b>C/F Dec 2021</b>	<b>£ 8,556.31</b>				
					<b>£ 8,556.31</b>	
			Total Bank	£	32,064.26	
			Total Cash	£	706.37	

**Crawley District Scout Shop**

Total Funds **£ 32,770.63**

**Note 5**

This is a joint venture with 1st Southgate Scout Group which has been trading since 27th November 2004.

The District has a 50% interest in the net worth with a value as at 31st December 2021 of £3,511.82

**Sundry Debtors**

**Note 6**

2nd Crawley Scouts debt carried forward for 2018 & 2020 for annual capitation fees, outstanding £7,036.50. Balance c/f from 2020 written off as per exec meeting February 2021.

(i)	B/F Dec 2020	<b>£ 3,771.50</b>
7th Crawley Covid-19 Fund Invoice - Paid		<b>(£490.00)</b>
2nd Crawley balance owing £3,281.50		
	<b>C/F Dec 2021</b>	<b>£ 3,281.50</b>

**Note 7**

**Badge Stock Valuation**

Badges	£4,176.85	<b>Opening Balance</b>	£	<b>4,153.72</b>
District Badges	£368.40	Purchases	£	3,983.12
<b>Total Stock</b>	<b>£ 4,545.25</b>	Receipts		<b>(£3,670.87)</b>
		Stock Gain/(Loss)	£	79.28
		<b>C/F Dec 2021</b>	<b>£</b>	<b>4,545.25</b>

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF  
CRAWLEY DISTRICT SCOUT COUNCIL**

I report on the accounts of the District for the year ended 31st December 2020 which comprise the Statement of Financial Activities, the Balance Sheet and related notes set out on pages 2 to 8.

**Respective responsibilities of Trustees and Examiner**

The Group's/District's trustees are responsible for the preparation of the accounts. They consider that an audit is not required for this year (under Section 144 of the Charities Act 2011 (the Charities Act)) and that an independent examination is needed.

It is my responsibility to:

- Examine the accounts (under Section 145 of the Charities Act);
- To follow the procedures laid down in the General Directions given by the Charity Commissioners (under Section 145(5)(b) of the Charities Act); and
- To state whether particular matters have come to my attention.

**Basis of Independent 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 Group/District 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 in 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 Charities Act ;and
  - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met; or

Bank Current Account - Royal Bank of Scotland

Name & Signature: .....

Qualification: .....

Address: .....

.....

.....

Date: .....

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF  
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**Independent Examiner's statement**


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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 Charities Act ;and

to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met; or

Bank Current Account - Royal Bank of Scotland

Name & Signature: M. B. YEARWOOD 

Qualification: FCCA

Address: 19 HEXHAM CLOSE

WORTH, CRAWLEY

RH10 7TZ

Date: 23. September 2022