

**2nd Ifield (St Margaret's) Scout Group
Report for the year ending 31 December 2021**

Trustees: officers and nominees

Group Scout Leader	Kerry Pearson
President	Brian Eastman
Chairman	David Clipperton
Secretary	Vacant
Treasurer	Scott Wheeler (from April '21)
Sponsoring Authority Nominee	Lisa Hull

Trustees: Nominated or Elected

Andrew Eastman (Leader)
Mark Eastman (Manager)
Craig Edwards (Leader)
Shona Graves (Leader)
Karen Pitt (Leader)
James Wright (Leader)
Michael Glasse (Leader)
Maja Jasko
Scott Wheeler
Chris Glenndinning-Smith
Andrea Roberts
Sarah Smith

Unless otherwise stated all trustees and officers were appointed for the whole of the period 1st January 2021 to 31st December 2021

Bankers

Lloyds TSB Bank, Crawley Branch

Independent Financial Inspector

Darren Crouch
6 Honeysuckle Close
Hailsham
E Sussex
BN27 3TP

Group Registration Number with the Scout Association 32491

Charity Registration Number 305879

Contact name Scott Wheeler
 24 Hazelwood
 Gossops Green
 Crawley
 RH11 8DX

Major activities and achievements during the 12-month period to 31st December 2021

The Group Executive Committee, the Leaders and the Supporters' and Fundraising Committee each met five times during the year. The Group meets the Charity Commission's public benefit criteria under both the advancement of education and the advancement of citizenship or community development headings.

The Group was led by Kerry Pearson as Group Scout Leader who stepped down at the end of the 2021 and was replaced by Craig Edwards.

The number of members in the Group on 31st January 2021 was (with 2020 numbers in brackets) Beaver Scouts 54 (36) Cub Scouts 61 (56), Scouts 49 (42), Active Support, 79 (44 also hold another role, Inc. leaders.) TOTAL 243. In addition, there are 16 (24) members and 7 (6) Leaders in the Drake Explorer Scout Unit, who are registered with Crawley District and linked by a Partnership Agreement to the Group. Youth sections have a reasonable balance of girls and boys.

Due to the Pandemic with Covid The Group found ourselves very limited in what we could undertake as a group. There were some events early in the year with Winter camps in January. However, The Group were unable to meet face to face for most of the year and when we could we met via Zoom (online). The group had an on-line service for Mothering Sunday and filled St Margaret's Church for the Harvest Thanksgiving, Remembrance Sunday and the Group Carol Service. From the summer, members met face to face although with strict Coronavirus restrictions. The Group managed some hold a full summer programme of paddle sport sessions on Tilgate Lake and various rivers. Shooting restarted in September but climbing was severely restricted.

Both Sycamore and Chestnut Beaver Colonies met throughout term time, either face to face or virtually. Sycamore Leaders are Karen Pitt, Ruth Glasse, Diana Parisi, Alan Seymour and Robert Hull (from July). Chestnut Leaders are Shona Graves, Marianne Corney and Luisa Atilano (from September). Both Colonies were assisted by Young Leaders Millie Corney, Jasmine Richards, Robert Hull (until July) and Toby Russell-O'Reilly (until December). Both Colonies had summer camps at Stanford Camp Site. Sycamore Colony finished the year with 22 Beavers and attained 5 Chief Scout Bronze awards and Chestnut Colony finished the year with 14 Beavers and attained 8 Chief Scout Bronze awards.

The Cub Scouts meet on Mondays (Tiger Pack) and Wednesdays (Lion Pack) in term time. Tiger Cubs leader is Craig Edwards assisted by Nicole Le Monnier, Steve Corney, Dean Hamshaw, and Richard Oram. Tiger Cubs is led by Dominic Smith, Michael Glasse, Tim Gusterson. Tiger Pack is also assisted by Young Leaders Dylan Wright and Carley Tieman. Tiger Cubs had a busy program and managed to visit a local hockey club, library and museum plus worked towards badges. Both packs managed to hold Senior Camps and they ran a Joint Annual Cub Camp in the summer at Blackland Farm. Unfortunately, no Winter Camp was held due to Covid. Face to face meetings were held where possible and were complimented by virtual meetings. Between both packs, 15 Cubs achieved the Chief Scout Silver award.

The Scout Troop met every Tuesday in term time. Due to Covid-19, up till April, this was via interactive online 'Zoom' meetings. The leaderships team consists of James Wright, Sinead Scott, Tom Wood, Laura Flannigan, Tom Corney and Ben Carter. Whilst the first part of the year was online, this made way for face to face meetings later on. The programme included a good mix of activity types, including cooking, scout skills, craft, climbing, water-sports and a summer camp. Troop numbers are at an all-time high, so are currently unable to take any new members from outside the group.

In addition, there are 16 members and 7 leaders in Drake Explorer Scout Unit, who are registered with the District and linked by a partnership agreement to the group. Explorer Scouts met every Thursday. The leaders are Andrew Eastman assisted by Luke Winstanley, Adam Jasko, Mark Haymes, Joe Fox, Katie Sexton and Hannah Muller. Explorer Scouts give service to the younger sections as Young Leaders. The pandemic has impacted on numbers and made it challenging to follow the awards schemes, with the bronze D of E expedition in June being the first in 18 months. We were lucky to have a seven day summer camp in Devon. With future expeditions in mind we had a Quiz Night in November. Leaders also took the opportunity to develop their skills and gained two extra Hill Walking Permits, plus the unit ran a full adult First Aid Course for leaders and older young people. The Explorer Scout financial accounts are not included as part of 2nd Ifield Group accounts.

The Scout Active Support Unit Manager is Mark Eastman. There are 35 members plus 44 who also hold another role, totalling 79 SASU members. This year due to COVID restrictions which affected adult only meetings more than events with the young people. This meant we managed to hold a social gathering and our annual Christmas Dinner. Although we did not meet as a unit, a lot of supporting the young people's sections, providing a full summer paddle sport season and recommenced the Group's shooting sessions.

The Supporters' and fundraising Committee arranged several events but had to cancel due to the Pandemic. However the group did manage to stage a firework display open to the public on nearby Ifield Village Green which proved successful.

The HQ is owned by the Group, on land in Friston Walk, Ifield, leased from Crawley Borough Council.

The Group is a trust established under its rules that are common to all Scout Groups. Trustees are appointed in accordance with the Policy, Organisation & Rules of the Scout Association. The accounts have been drawn up on a receipts and payments basis consistent with previous years.

Approved by the trustees on 3rd March 2022 and signed on their behalf by David Clipperton (Chairman) and Craig Edwards (GSL)

2nd Ifield (St Margaret's) Scout Group
Summary Financial Statements for year ending 31st December 2020

	y/e 31 December 2020		y/e 31 December 2019	
	Income	Expenditure	Balance	Balance
	£	£	£	£
SECTION ACTIVITIES / EVENTS				
Active Support			-	-
Beavers Sycamore		(442.42)	(442.42)	(164.78)
Beavers Chestnut		(478.19)	(478.19)	(435.72)
Beavers Joint		(22.95)	(22.95)	(140.88)
Beavers Panto	18.00		18.00	-
Cubs Joint		(88.75)	(88.75)	(792.27)
Cubs Lions		(124.81)	(124.81)	(30.49)
Cubs Tigers		(253.93)	(253.93)	(182.93)
Miscellaneous			-	-
Monopoly Run			-	-
Rifle Section	282.50	(199.20)	83.30	45.72
Scouts		(143.34)	(143.34)	(178.98)
Badges		(340.47)	(340.47)	(656.33)
Books/Certificates			-	(57.00)
Total Section Expenditure	300.50	(2,094.06)	(1,793.56)	(2,639.38)
GROUP ACTIVITIES / EVENTS				
Group BBQ Evening	118.76	(142.48)	(23.72)	-
Carol Service			-	-
SASU Christmas Dinner	922.00	(931.60)	(9.60)	-
Supporters BBQ			-	-
Paddle 18 Kayaking (including District and Explorers) Tilgate			-	0
Paddle 21	291.00	(60.00)	231.00	-30
Kayaking (Pool Sessions)			-	226
Climbing Club			-	80.77
Dynamic Adventures Annual Membership			-	-
Queens Scouts Presentation			-	-
Gifts		(388.74)	(388.74)	(193.90)
Miscellaneous		(263.50)	(263.50)	(21.56)
Administration/Website		(448.66)	(448.66)	(443.09)
Total Group Expenditure	1,331.76	(2,234.98)	(903.22)	(381.78)
BANKING				
Deposit Interest	2.99	-	2.99	-
Transfer Account (deposit in wrong account)	-	-	-	-
Returned Cheque	-	-	-	-
Total Bank Income	2.99	-	2.99	-
CAMPS				
Scouts Summer Camp 2021	1,190.00	(972.05)	217.95	-
SCAMP0822	5,019.00	(4,890.00)	129.00	-
SCAMP0122	1,035.00	(91.50)	943.50	-
LCCAMP0222	250.00	(125.00)	125.00	-
Cubs Tiger Senior Camp 21	236.50	(181.06)	55.44	(284.40)
Cubs Lion Senior Camp 21	135.00	(100.00)	35.00	-
Cub Camp 2021	2,760.00	(2,713.97)	46.03	45.00
CTCAMP0222	320.00	(125.00)	195.00	-
Beavers Sycamore Camp July 21	378.74	(297.71)	81.03	-
Beavers Chestnut Camp July 21	300.00	(215.94)	84.06	50.00
Beaver Sleepover 2020	50.00		50.00	(217.00)
			-	25.12
			-	48.00
			-	-
			-	-
			-	(814.66)
			-	(152.50)
			-	-
			-	-
			-	(134.20)
			-	62.50
			-	-
			-	-
Total Camps	11,674.24	(9,712.23)	1,962.01	(1,372.14)

2nd Ifield (St Margaret's) Scout Group
Summary Financial Statements for year ending 31st December 2020

CAPITATION	-	(8,710.00)		
Total Capitation	-	(8,710.00)	(8,710.00)	8,160.00
DONATIONS				
Terracycle	14.00		14.00	-
Amazon Smile	113.41		113.41	50.56
Gatwick Airport Community Trust (Restricted - Trailer)				1,000.00
Covid 19 Grant	17,907.50	-	17,907.50	8,684.78
Miscellaneous	5.00		5.00	-
Total Donations	18,039.91	-	18,039.91	9,774.84
FUND RAISING				
Lotteries Registration Fee	-	(20.00)	(20.00)	(20.00)
Second Hand Uniform Sales				-
St Georges Day Ball (deposit)				(200.00)
Summer Fair				-
FRXMASRAFFLE21	365.00	(55.50)	309.50	-
FRWORKS21	3,912.46	(1,973.94)	1,938.52	-
Hog Roast				-
Gang Show DVD				-
Veteran Car Run				-
New Years Party (Sean Edwards)				-
General		(6.20)	(6.20)	-
Total Fund Raising	4,277.46	(2,055.64)	2,221.82	(220.00)
GIFT AID INCOME				
Gift Aid Income - Inland Revenue (Subscriptions)	2,807.87	-	2,807.87	-
Gift Aid on donations				-
Gift Aid Income	2,807.87	-	2,807.87	-
MEMBERSHIP SUBSCRIPTIONS				
Subs	18,353.12	(12.50)	18,340.62	15,718.00
Total Subscriptions	18,353.12	(12.50)	18,340.62	15,718.00
HQ RUNNING EXPENSES				
Electricity	491.32	(228.97)	262.35	461.33
Gas	-	(203.95)	(203.95)	(846.04)
Lease	-	(530.00)	(530.00)	(530.00)
Water Rates	-	(243.85)	(243.85)	(248.40)
Equipment	-			-
Consumables	-			-
Keys	-			-
Miscellaneous	-			-
Cleaning Materials	-			(66.50)
Cleaning	-	(767.12)	(767.12)	(990.00)
HQ Maintenance	-	(102.07)	(102.07)	(745.03)
Total HQ Running Expenses	491.32	(2,075.96)	(1,584.64)	(2,964.64)
INSURANCE				
Equipment Insurance (Unity)	-	(1,933.76)	(1,933.76)	(2,391.49)
Premises Insurance (Aviva)	-	(1,443.55)	(1,443.55)	(1,263.49)
Parent & Helper Personal Insurance (Unity)	-	(67.20)	(67.20)	(67.20)
Marine Insurance (Unity)	-	(1,080.39)	(1,080.39)	(1,019.73)
Total Insurance	-	(4,524.90)	(4,524.90)	(4,741.91)
LEADERSHIP				
Leader Training	270.00	(280.00)	(10.00)	(200.00)
Leader Uniforms	-	(131.99)	(131.99)	(165.35)
Name Badges	-			-
Total Leadership	270.00	(411.99)	(141.99)	(365.35)
HQ HIRE				
Hire	985.00	(720.00)	265.00	-
Wall	-			85.00

2nd Ifield (St Margaret's) Scout Group
Summary Financial Statements for year ending 31st December 2020

Drake Explorer Unit	789.00		789.00	985.00
Total HQ Hire	1,774.00	(720.00)	1,054.00	1,070.00
HIRE OF EQUIPMENT				
Tents	-	-	-	-
Kayaks/Canoes	-	-	-	-
Total Hire of Equipment	-	-	-	-
EQUIPMENT (PURCHASES)/SALES				
2-Way Radios	-		-	(229.99)
Camping Gas-Fuel	-	(84.99)	(84.99)	-
Fuel	-		-	-
First Aid	-	(127.20)	(127.20)	-
Camping	-		-	-
Tents	-	(42.00)	(42.00)	(515.87)
Shelters	-	(1,029.98)	(1,029.98)	-
Cooking/Kitchen	-	(2,277.59)	(2,277.59)	(52.72)
Climbing	-		-	-
Miscellaneous/Refunds	395.00		395.00	-
Hiking Gear	-	(141.60)	(141.60)	-
Printer	-	(86.00)	(86.00)	-
Furniture	-		-	-
Toilet Fluid	-		-	-
Storage	-		-	(8.97)
Safety Equipment/Security	-		-	-
Ropes	-		-	-
Batteries	-		-	-
Maps	-		-	-
Air Rifles + Kit	-		-	(1,490.00)
Rifle Repairs	-		-	-
Games	-		-	-
Trailer Servicing/Maintenance/New	550.00	(3,719.04)	(3,169.04)	(440.18)
Scarves / T-Shirts	412.62	(456.00)	(43.38)	147.00
Woggles	-	(1.00)	(1.00)	(11.20)
Kayaks/Canoes	-	(315.20)	(315.20)	(654.60)
Total Equipment (Purchases)/Sales	1,357.62	(8,280.60)	(6,922.98)	(3,256.53)
TRAVEL EXPENSES				
Petrol/Diesel			-	-
Total Travel Expenses			-	-
MISCELLANEOUS				
Miscellaneous	14.28		14.28	20.00
Total Miscellaneous	14.28	-	14.28	20.00
TOTAL INFLOWS/OUTFLOWS	60,695.07	(40,832.86)	19,862.21	6,976.39



Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
2ND IFIELD (ST MARGARET'S) SCOUT GROUP

On accounts for the year
ended

31/12/2021

Charity no
(if any)

305879

Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/12/2021.

Responsibilities and
basis of report

As the charity's trustees, 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 Trust's 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

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. Delete [] if not applicable.

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below *) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did 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.

* Please delete the words in the brackets if they do not apply.

Signed:

Date:

08/06/2022

Name:

DARREN CROUCH

Relevant professional
qualification(s) or body

ASSOCIATION OF CERTIFIED CHARTERED ACCOUNTANTS

(if any):

Address:

Section B **Disclosure**

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.