

2nd Ifield (St Margaret's) Scout Group Report for the year ending 31 December 2022

Trustees: officers and nominees

Group Scout Leader	Craig Edwards
President	Brian Eastman
Chairman	David Clipperton
Secretary	Vacant
Treasurer	Scott Wheeler
Sponsoring Authority Nominee	Lisa Hull

Trustees: Nominated or Elected

Andrew Eastman (Leader)
Mark Eastman (Manager)
Shona Graves (Leader)
Karen Pitt (Leader)
James Wright (Leader)
Michael Glasse (Leader)
Maja Jasko
Andrea Roberts (until Sept '22)
Sarah Smith (until Dec'22)

Unless otherwise stated all trustees and officers were appointed for the whole of the period 1st January 2021 to 31st December 2022

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

Treasurer Scott Wheeler
24 Hazelwood, Gossops Green, Crawley, W Sussex. RH11 8DX

Major activities and achievements during the 12-month period to 31st December 2022

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 Craig Edwards as Group Scout Leader who stepped down at the end of June 22 but will continue until a suitable replacement is identified.

The number of members in the Group on 31st January 2022 was (with 2021 numbers in brackets) Beaver Scouts 54 (54) Cub Scouts 61 (61), Scouts 49 (49), Active Support, 79 (44 also hold another role, Inc. leaders.) TOTAL 243. In addition, there are 16 (16) members and 7 (7) 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.

There were some events early in the year with Winter camps in January. The group had a service for Mothering Sunday and filled St Margaret's Church for the Harvest Thanksgiving, Remembrance Sunday and the Group Carol Service. The Group managed held a full summer programme of paddle sport sessions on Tilgate Lake and various rivers. The restarted in September but climbing was severely restricted.

Both Sycamore and Chestnut Beaver Colonies met throughout term time. Sycamore Leaders are Karen Pitt, Ruth Glasse, Diana Parisi (until Dec), Alan Seymour and Robert Hull. Chestnut Leaders are Shona Graves, Marianne Corney, Luisa Atilano (until July), Toby

Russell-O'Reilly and Millie Corney (from Nov). Both Colonies were assisted by Young Leaders, Scarlett Kennedy, Emily Hamshaw and Abigail Stevens. The summer camps were both at Beacon Hill campsite in Horsham. Chestnut had a winter camp at Copthorne Scout and Guide Hall and Sycamore had a winter camp at Haywards Heath. Sycamore finished the year with 24 Beaver and 10 CSA Bronze Awards and Chestnut Colony finished with 18 Beavers and attained 4 Chief Scout Bronze Awards.

The Cub Scouts meet on Mondays (Tiger Pack) and Wednesdays (Lion Pack) in term time. Tiger Cubs leaders are Nicole Le Monnier and Steve Corney assisted by Richard Oram, Chloe Mayhew, Molly and Tilly Mitchell as well as we have two young leaders Nathan Head and Edward Page. Tiger Cubs as always have a traditional scouting programme with their main camp for all and Senior camp (for the older cubs) learning how to survive by maintaining their own fire, cooking on it as well as using tools to prepare wood for the fire and learning to whittle. We have a busy programme with outdoor activities in the summer months and indoor programme for the colder darker months including our Chippie Hike. We work on the Cubs attaining their Challenge badges, Activity and Staged badges working towards their Silver Award before they move on to Scouts through a varied programme and events we plan with them. In 2022 the Tiger Cubs made Bird boxes that have been put up in the Scout hut grounds and Ifield church grounds, attempted to make woggles, made and flew kites, took part in sponsored box carts, built shelters and covered their Road Safety badge in the wake of a young lad killed on the A23. In 2022 we had 3 achieve their Silver Awards.

Lion Pack lead by Dominic Smith and assisted by Michael Glass, Tim Gusterson, Claire Fyffe, Liz Peyton, Sarah Loveland and Selina Charles with occasional helper Caroline Staples and young leader Lauren Gusterson. Lion Cubs ran a varied programme awarding many badges, had trips to the croquet club, K-2 to try judo and the fire station. Lion Cubs also completed a map reading challenge and raised over £250 for Crawley Nature Centre. We made a bug shelter for St. Margaret's Church, learnt knots, made shelters and musical instruments. Both packs took part in the district craft day and conker competition and Dougie from Lion Cubs was declared district winner, while all cubs showed great sportsmanship. Lion Cubs ran their first ever winter camp, a senior cub camp and first solo summer camp and awarded six silver awards.

The Scout Troop (Atlantic troop) met every Tuesday in term time. The leaderships team consists of James Wright, Sinead Scott, Tom Wood, Laura Flannigan, Tom Corney and Ben Carter. The programme included a good mix of activity types, including cooking, scout skills, craft, climbing, water-sports and a summer camp. Due to demand the group launched a second Scout section (Pacific troop) meeting on Fridays, from September with a new set of leaders supported by the existing team. The leaders in the new troop are Russell Howard, Lauren Head and Simon Kilcoyne

It's been a year of highs and lows for Drake Explorer Scout Unit, a District Explorer Scout Unit based within 2nd Ifield Scout Group. Following a serious accident in September, our Explorer Scout Leader, Andrew Eastman, is currently recovering. Everybody at Drake wished Andrew well and we look forward to welcoming him back in the coming months. Mark Haymes and Luke Winstanley are currently leading the Unit, assisted by Adam Jasko, Katie Sexton, Joe Fox and Hannah Muller. At present we have 22 Explorers in our membership, with several moving onto Scout Network towards the end of 2022. With programmes and events returning to normal after COVID, a major highlight was a very successful international expedition to Bavaria (delayed from 2020). As well as enjoying the culture of visiting a different country, our young people participated in several adventurous activities, such as canoeing and hillwalking. In October we took a minibus full of Explorers and older Scouts up to North Wales for a challenging few days climbing and hillwalking in Snowdonia. It's fair to say that it was soggy, but a lot of fun and provided a great training opportunity for future D of E and Chief Scout/King's Scout Awards expeditions. In December our final meeting was acting as an 'unruly mob' at the Sussex Police Training Centre at King's Standing. Our young people conducted themselves impeccably, almost a bit too well as the Training Officer had to encourage us to be a bit more disruptive! Explorer Scout financial accounts are incorporated into the District Accounts and are not represented at 2nd Ifield. At the end of 2022, we are in good financial health for the coming year. Finally, we have a busy 2023 planned with a join Summer Expedition to Yorkshire planned with Shackleton ESU, Silver D of E Expeditions in April, sailing in Shoreham in June and Mountain Activity Weekend again in October.

At the end of Dec the Scout Active Support Unit Manager, Mark Eastman, stepped down to take on a new role as Deputy GSL. Diana Parisi took on the role of SASU manager from Jan 2023. There are 24 members plus 48 who also hold another role, totalling 72 SASU members. 2022 was used to rebuild following the COVID period of lockdowns and distancing which was still affecting the adult meetings, as a result of this we did not manage to fulfil a full program. We still managed to hold a few events including green bowls, SASU camp, St. Georges ball, pub social, monopoly run and our annual Christmas Dinner. Although we did not meet as a unit as regularly as we would have liked, a lot of support was given to the young people's sections. We also provided a full summer paddle sport season, the Group's shooting and climbing sessions.

The Supporters' and fundraising Committee arranged catering for the AGM. The main fundraising event of the year, Fireworks, was cancelled due to significant rainfall impacting the site.

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 27th April 2023 and signed on their behalf by David Clipperton (Chairman) and Craig Edwards (GSL)

2nd Ifield (St Margaret's) Scout Group

Summary of Cash and Bank Deposits Held By th

	31 December 2022	
	Closing Balance	
	£	
Cash - (Group Funds)	£	377.63
Lloyds Bank - (Group Current a/c 0635528)	£	46,899.51
Lloyds Bank - (Transfers Current a/c 48388060)	£	454.94
Lloyds Bank - (Instant Savings a/c 55565968)	£	33,060.25
Total Carried Forward		80,792.33

Income and Expenditure Account Summary for Year Ending 31 1

	31 December 2022	
	Total	
	£	
Total Income for the Year	£	63,034.05
Total Expenditure for the Year	-£	55,211.31
Net Surplus for the Year		7,822.74

2nd Ifield (St Margaret's) Scout Group

the Group

31 December 2021

Closing Balance

£

381.63

£ **38,726.43**

818.50

£ **33,043.33**

72,969.89

December 2022

31 December 2021

Total

£

£ 60,695.07

-£ 40,832.86

19,862.21

Summary of Group Accounts for year ending 31st December 2022

Category	Receipts	Payments	Net Balance
Membership			
Membership subs	£21,412	-£400	£21,012
Gift Aid Income on subs	£3,002	£0	£3,002
Capitation		-£9,081	-£9,081
			£14,933
Activities			
Section activities	£663	-£4,602	-£3,939
Group Activities	£3,616	-£3,366	£250
Headquarters			
HQ Running Expenses	£557	-£5,137	-£4,580
Insurance		-£4,647	-£4,647
Equipment Sales/Purchases	£918	-£4,426	-£3,508
Personal Development			
Leader Training & Resources		-£439	-£439
Camps			
	£14,800	-£14,082	£718
Discretionary Payments			
Bank Interest/Charges	£17		£17
Fund Raising/HQ and Equipment Hi	£4,370	-£4,121	£249
Donations Received and Made	£13,590	-£4,886	£8,704
Miscellaneous	£88	-£25	£63
Total Receipts & Payments for th	£63,033	-£55,212	£7,821
Net Surplus for the Year			£7,821

Summary of Account Balances Brought / carried	
Dec 31, 22	
Cash (Group)	£378
Bank (Group Current a/c)	£46,900
Bank (Group Deposit a/c)	£33,060
Bank (Transfer account)	£456
Total carried forward	£80,794

Summary of Designated and Restricted Funds a	
Corage Dyer	£ 114.00
Designated Funds HQ	£ 22,000.00
Designated 1 year running costs	£ 11,000.00
Paddle Sports	£ 373.00
Camps	£ 3,190.00
Capitation	£ 9,084.00
Rifle Section	£ 613.00
Miscellaneous	£ 300.00
Covid Grant	£ 10,666.00
Trailer	£ 1,296.00
Mason Grant	£ 3,940.00
Climbing	£ 207.00
	£62,783

Estimated Running costs 2023	£27,500
Estimated income 2022 (based on 143 members with no fundraising)	£21,450
Estimated income from Gift Aid	£3,000
Difference	-£3,050

This is a summary of the accounts which have been prepared by Scott Wheeler (Group Treasurer) and have been examined by D:

The accounts have been approved by the Group Executive committee.

A full set of accounts and report is deposited at the A

Summary of Group Accounts for year ending 31st December 2022

1 forward
Dec 31, 21
£382
£38,726
£33,043
£819
<u>£72,970</u>

t Year End

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icorn HQ.

2nd Ifield (St Margaret's) Scout Group
Summary Financial Statements for year ending 31st December
2022

	Income £
SECTION ACTIVITIES / EVENTS	
Active Support	
Beavers Sycamore	
Beavers Chestnut	
Beavers Joint	
Beavers Panto	
Cubs Joint	
Cubs Lions	
Cubs Tigers	
Miscellaneous	
Cub Craft Day	55.50
Rifle Section	523.18
Scouts Atlantic	
Scots Pacific	
Books/Certificates/Badges	87.85
Total Section Expenditure	666.53
 GROUP ACTIVITIES / EVENTS	
Group BBQ Evening	
Carol Service	
SASU Christmas Dinner	708.00
Queen Jubilee Event	236.00
Water Camp 22	475.00
Paddle 22	663.00
Kayaking (Pool Sessions)	527.00
Climbing Club	208.52
Go Beavers	558.41
Queens Scouts Presentation	
Gifts	
Miscellaneous	
District Easter Event	197.32
Administration/Website	
Total Group Expenditure	3,573.25
 BANKING	
Deposit Interest	16.92
Transfer Account (deposit in wrong account)	
Returned Cheque	
Total Bank Income	16.92

CAMPS

2nd Ifield (St Margaret's) Scout Group
Summary Financial Statements for year ending 31st December
2022

Scouts Summer Camp	3,391.38
SCAMP0822	
Scout Log Cabin Camp	1,667.37
Lion Cub Winter Camp	960.82
Cubs Tiger Senior Camp	260.00
Cubs Lion Senior Camp	87.05
Cub Tiger Summer Camp	1,060.00
CTCAMP0222	
Beavers Sycamore Summer Camp	395.60
Chestnut Summer Camp	290.52
Chestnut Winter Sleepover	326.85
Air Hop	750.75
Lion Cub Summer Camp	1,141.61
Scout Theme Park Camp	1,506.72
Family Camp	2,051.70
Tiger Cub Winter Camp	635.00
Sycamore Winter Sleepover	208.62
Bisley Camp	751.50
Survival Camp	65.00

Total Camps	15,550.49
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CAPITATION

Total Capitation	-
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DONATIONS

Terracycle	49.72
Amazon Smile	83.59
Courage Dyer Paddleboards	5,000.00
second scout troop set up grant	500.00
Gatwick Airport Community Trust (Restricted - Trailer)	
Masons Grant	3,940.00
Covid 19 Grant	2,667.00
Charities Trust	1,000.00
Triplepoint	250.00
May Fayre	100.00

Miscellaneous

Total Donations	13,590.31
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FUND RAISING

2nd Ifield (St Margaret's) Scout Group
Summary Financial Statements for year ending 31st December
2022

Lotteries Registration Fee	
Second Hand Uniform Sales	
St Georges Day Ball	2,034.18
Summer Fair	
FRXMASRAFFLE21	358.00
FRFWORKS22	414.30
Hog Roast	
Gang Show DVD	
Veteran Car Run	
Ibis Tilgate Park	269.00
General	
Total Fund Raising	3,075.48

GIFT AID INCOME	
Gift Aid Income - Inland Revenue (Subscriptions)	3,002.32
Gift Aid on donations	
Gift Aid Income	3,002.32

MEMBERSHIP SUBSCRIPTIONS	
Subs	21,412.12
Total Subscriptions	21,412.12

HQ RUNNING EXPENSES	
Electricity	557.27
Gas	
Lease	
Water Rates	
Equipment	
Consumables	
Keys	
Miscellaneous	
Cleaning Materials	
Cleaning	
HQ Maintenance	
Total HQ Running Expenses	557.27

INSURANCE	
Equipment Insurance (Unity)	
Premises Insurance (Aviva)	
Parent & Helper Personal Insurance (Unity)	
Marine Insurance (Unity)	
Total Insurance	-

LEADERSHIP	
Leader Training	
Leader Uniforms	

2nd Ifield (St Margaret's) Scout Group
Summary Financial Statements for year ending 31st December
2022

Name Badges	
Total Leadership	-

HQ HIRE

Hire	190.00
Wall	
Drake Explorer Unit	393.00
Total HQ Hire	583.00

HIRE OF EQUIPMENT

Tents	
Kayaks/Canoes	
Total Hire of Equipment	-

EQUIPMENT (PURCHASES)/SALES

2-Way Radios	
Camping Gas-Fuel	
Fuel	
First Aid	
Camping	
Tents	
Shelters	
Cooking/Kitchen	
Climbing	
Miscellaneous/Refunds	
Hiking Gear	
Flags	40.00
Furniture	
Toilet Fluid	
Storage	
Safety Equipment/Security	
Ropes	
Batteries	
Maps	
Air Rifles + Kit	
Rifle Repairs	
Games	
Trailer Servicing/Maintenance/New	
Scarves / T-Shirts	918.36
Woggles	
Kayaks/Canoes	
Total Equipment (Purchases)/Sales	958.36

TRAVEL EXPENSES

Petrol/Diesel	
Total Travel Expenses	-

2nd Ifield (St Margaret's) Scout Group
Summary Financial Statements for year ending 31st December
2022

MISCELLANEOUS	
Miscellaneous	48.00
Total Miscellaneous	48.00
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TOTAL INFLOWS/OUTFLOWS	63,034.05

2nd Ifield (St Margaret's) Scout Group Summary Financial Statements for year ending 31st December 2022

	y/e 31 December 2022	y/e 31 December 2021
Expenditure	Balance	Balance
£	£	£
	-	
-	-	-
(181.73)	(181.73)	(442.42)
(423.60)	(423.60)	(478.19)
	-	(22.95)
	-	18.00
	-	(88.75)
(282.64)	(282.64)	(124.81)
(563.72)	(563.72)	(253.93)
	-	-
(88.75)	(33.25)	-
(487.48)	35.70	83.30
(795.22)	(795.22)	(143.34)
(21.20)	(21.20)	
(1,392.53)	(1,304.68)	(340.47)
<u>(4,236.87)</u>	<u>(3,570.34)</u>	<u>(1,793.56)</u>
(62.47)	(62.47)	(23.72)
(38.15)	(38.15)	-
(706.50)	1.50	(9.60)
(538.67)	(302.67)	-
(437.55)	37.45	0
(891.00)	(228.00)	231
(307.20)	219.80	0
	208.52	-
(550.00)	8.41	-
	-	-
(326.92)	(326.92)	(388.74)
(38.08)	(38.08)	(263.50)
(201.00)	(3.68)	
(514.98)	(514.98)	(448.66)
<u>(4,612.52)</u>	<u>(1,039.27)</u>	<u>(903.22)</u>
	16.92	2.99
	-	-
	-	-
<u>-</u>	<u>16.92</u>	<u>2.99</u>

2nd Ifield (St Margaret's) Scout Group
Summary Financial Statements for year ending 31st December
2022

(2,542.97)	848.41	217.95
	-	129.00
(1,627.97)	39.40	943.50
(898.43)	62.39	125.00
(219.10)	40.90	55.44
(227.30)	(140.25)	35.00
(958.71)	101.29	46.03
	-	195.00
(180.22)	215.38	81.03
(395.89)	(105.37)	84.06
(339.43)	(12.58)	50.00
	-	
(340.00)	410.75	
(1,412.64)	(271.03)	-
(1,337.76)	168.96	-
(2,274.71)	(223.01)	
(763.84)	(128.84)	
(158.08)	50.54	-
(745.05)	6.45	-
	65.00	
	-	
	-	-
	-	-
	-	-
<u>(14,422.10)</u>	<u>1,128.39</u>	<u>1,962.01</u>
<u>(9,080.50)</u>	<u>(9,080.50)</u>	<u>(8,710.00)</u>
<u>(9,080.50)</u>	<u>(9,080.50)</u>	<u>(8,710.00)</u>
	49.72	14.00
	83.59	113.41
(4,886.00)	114.00	-
	500.00	-
	-	-
	3,940.00	-
	2,667.00	17,907.50
	1,000.00	-
	250.00	-
(145.69)	(45.69)	-
	-	-
	-	5.00
<u>(5,031.69)</u>	<u>8,558.62</u>	<u>18,039.91</u>

**2nd Ifield (St Margaret's) Scout Group
Summary Financial Statements for year ending 31st December
2022**



(20.00)	(20.00)	(20.00)
	-	-
(2,272.25)	(238.07)	-
	-	-
	358.00	309.50
(707.48)	(293.18)	1,938.52
	-	-
	-	-
(269.00)	-	-
	-	-
		(6.20)
<u>(3,268.73)</u>	<u>(193.25)</u>	<u>2,221.82</u>
	3,002.32	2,807.87
	-	-
<u>-</u>	<u>3,002.32</u>	<u>2,807.87</u>
<u>(400.00)</u>	<u>21,012.12</u>	<u>18,340.62</u>
<u>(400.00)</u>	<u>21,012.12</u>	<u>18,340.62</u>
(612.32)	(55.05)	262.35
(670.16)	(670.16)	(203.95)
(569.82)	(569.82)	(530.00)
(104.51)	(104.51)	(243.85)
(78.00)	(78.00)	-
	-	-
(25.02)	(25.02)	-
(8.40)	(8.40)	-
	-	-
(921.40)	(921.40)	(767.12)
(1,640.83)	(1,640.83)	(102.07)
<u>(4,630.46)</u>	<u>(4,073.19)</u>	<u>(1,584.64)</u>
(1,845.97)	(1,845.97)	(1,933.76)
(1,643.72)	(1,643.72)	(1,443.55)
(77.20)	(77.20)	(67.20)
(1,080.39)	(1,080.39)	(1,080.39)
<u>(4,647.28)</u>	<u>(4,647.28)</u>	<u>(4,524.90)</u>
(25.00)	(25.00)	(10.00)
(390.45)	(390.45)	(131.99)

**2nd Ifield (St Margaret's) Scout Group
Summary Financial Statements for year ending 31st December
2022**

(23.38)	(23.38)	-
(438.83)	(438.83)	(141.99)
	190.00	265.00
	-	-
	393.00	789.00
-	583.00	1,054.00
-	-	-
-	-	-
	-	-
(562.45)	(562.45)	(84.99)
	-	-
	-	(127.20)
	-	-
(54.89)	(54.89)	(42.00)
	-	(1,029.98)
(22.00)	(22.00)	(2,277.59)
	-	-
	-	395.00
	-	(141.60)
(1,069.58)	(1,029.58)	(86.00)
	-	-
	-	-
	-	-
	-	-
	-	-
	-	-
	-	-
	-	-
(171.64)	(171.64)	-
(997.23)	(997.23)	(3,169.04)
(1,083.56)	(165.20)	(43.38)
	-	(1.00)
(386.47)	(386.47)	(315.20)
(4,347.82)	(3,389.46)	(6,922.98)
-	-	-
-	-	-

2nd Ifield (St Margaret's) Scout Group
Summary Financial Statements for year ending 31st December
2022

<u>(94.51)</u>	(46.51)	<u>14.28</u>
<u>(94.51)</u>	(46.51)	<u>14.28</u>
<u>(55,211.31)</u>	7,822.74	<u>19,862.21</u>

	2ND IFIELD (ST MARGARET'S) SCOUT GROUP		RCN305879		
	Receipts and Payments Accounts				
	For the period from	01/01/2022	to	12/31/2022	

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
Receipts				
Donations, legacies and grants	4,150	9,440	13,590	18,040
Gift Aid on donations	-	-	-	-
Fundraising events	3,075	-	3,075	4,277
Interest on deposit account	17	-	17	3
Membership subscriptions	21,412	-	21,412	18,353
Gift Aid on subscriptions	3,002	-	3,002	2,808
Section activities/events	667	-	667	301
Group activities/events	3,573	-	3,573	1,332
Camps	15,550	-	15,550	11,674
Hire of HQ	583	-	583	1,774
Leader Training	-	-	-	270
Hire of equipment	-	-	-	-
Miscellaneous	48	-	48	14
HQ Running Expenses	557	-	557	491
Equipment sales	958	-	958	1,358
Total Receipts	53,593	9,440	63,033	60,695

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
Payments				
Grants and donations paid	146	4,886	5,032	-
Fundraising events	3,269	-	3,269	2,056
Section activities/events	4,237	-	4,237	2,094
Group activities/events	4,613	-	4,613	2,235
Camps	14,422	-	14,422	9,712
Capitation	9,081	-	9,081	8,710
Electricity	612	-	612	229
Gas	670	-	670	204

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Total funds to the nearest £	Total funds to the nearest £
Lease	570	-	570	530
Water rates	105	-	105	244
HQ Running Expenses	2,673	-	2,673	869
Membership subscriptions	400	-	400	13
Insurance	4,647	-	4,647	4,525
Equipment purchases	4,348	-	4,348	8,281



Bank charges	-	-	-	-
HQ Hire	-	-	-	720
Miscellaneous	95	-	95	-
Leadership expenditure	439	-	439	412
Total Payments	50,326	4,886	55,212	40,833
Net of receipts/(payments)	3,268	4,554	7,822	19,862
Transfers between funds				
Cash funds last year end			-	-
Cash funds this year end	3,268	4,554	7,822	19,862

Unrestricted funds
to the nearest £

Restricted funds
to the nearest £

Cash Funds	Bank	£	80,414.70	78,133	2,282
	Cash	£	377.63	378	-
Total Cash Funds				78,511	2,282

Signature	Name	Date of Approval
	David Clipperton	
	Scott Wheeler	

	2ND IFIELD (ST MARGARET'S) SCOUT GROUP		RCN305879		
	Receipts and Payments Accounts				
	For the period from	01/01/2022	to	12/31/2022	

The 2nd Ifield (St Margaret's) Scout Group has the following assets and liabilities which are not recognised in the Accounts:

	Estimated Value to the nearest £
Fixed Assets	
Scout hut (insurance value)	360,681
Climbing Wall (insurance value)	33,649
Kayaks (insurance value)	17,525
Marine trailers and equipment (insurance value)	7,525
Caddy trailer (insurance value)	788
Camping and other equipment (insurance value)	61,586
Firearms	10,000
T-shirts and scarves	169
Total Fixed Assets	491,923
Debtors	
Drake Explorers - 2022 use of HQ and equipment	393
Total Debtors	393
Total Assets	492,316
Creditors	
Capitation (133 x £64.50)	8,579
Total Liabilities	8,579
Total Assets Less Total Liabilities	483,738

Comparison 2006 to date

Category	2019	2018	2017	2016	2015	2014	2013
Section Activities / Events		£3,570.34	£2,068.40	2185.41	2262.07	1747.96	1137.41
Group Activities / Events		£1,039.27	£1,050.06	786.57	707.42	568.00	233.24
Banking		£16.92	£106.80	28.28	8.80	1935.92	1071.51
Camps		£1,128.39	£640.26	1070.15	350.76	20.67	748.91
Capitation		£9,080.50	£5,516.00	5157.00	5476.00	5133.50	4940.50
Donations		£8,558.62	£8,156.70	17083.81	5614.43	58525.00	19896.26
Fundraising		£193.25	£3,049.21	4085.72	3545.63	5424.95	4706.66
Gift Aid		£3,002.32	£4,337.60	0.00	0.00	4522.24	2391.80
Subs Income		£21,012.12	£14,620.00	13337.50	13638.00	11188.00	11892.10
HQ Running Expenses		£4,073.19	£3,253.06	2015.11	639.83	619.51	1517.84
New HQ Expenses		£0.00	£5,790.00	25138.26	28832.48	227393.33	5105.20
Insurance		£4,647.28	£2,749.91	2423.20	1513.28	691.90	771.57
Leadership		£438.83	£271.30	614.15	391.03	281.65	279.95
HQ/Equipment Hire		£583.00	£1,630.00	1515.00	245.00	755.00	865.00
Equipment Purchases		£3,389.46	£9,098.07	488.82	3314.30	688.23	649.39
Travelling Costs		£0.00	£60.00	0.00	0.00	0.00	0.00
Miscellaneous		£46.51	£90.01	65.00	130.38		
	£0.00	£7,822.74	£1,279.66	1753.06	19603.41	154752.30	26937.14

2012	2011	2010	2009	2008	2007	2006
1,662.36	1,845.65	1,390.50	1,949.56	1,728.13	1,282.34	1,499.78
127.25	903.22	194.33	167.29	64.38	323.18	65.77
3,251.00	2.99	267.34	805.40	4,887.50	2,976.08	1,596.55
473.12	1,962.01	103.06	393.65	1,829.86	915.73	571.32
4,994.00	8,710.00	4,399.70	4,128.40	4,313.20	4,413.90	3,944.10
4,883.26	18,039.91	4,266.84	6,317.46	6,157.00	22,321.35	21,542.60
4,092.61	2,221.82	3,993.50	3,999.28	4,284.04	5,852.14	4,733.10
2,450.65	2,807.87	2,796.36	2,772.29	2,125.88	2,402.18	3,605.08
11,998.00	18,340.62	12,532.00	10,104.00	10,349.00	10,032.50	9,724.00
1,079.34	1,584.64	1,300.07	1,302.90	756.63	944.62	872.45
2,595.40	0.00	0.00	460.58		3,380.53	6,721.18
1,832.27	4,524.90	1,741.93	1,719.63	1,637.19	944.62	872.45
261.00	141.99	116.60	283.50	210.60	212.50	212.00
1,120.00	1,054.00	105.00	710.00	684.00	0.00	0.00
1,081.81	6,922.98	450.95	1,907.86	1,316.51	785.43	1,337.02
18.60		19.20	20.00			
14,616.61	19,795.84	14,450.82	13,162.36	20,290.64	32,212.86	26,247.90



Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
2nd Ifield Scout Group

On accounts for the year
ended

31/12/2022

Charity no
(if any)

305879

Set out on pages

1-3

(remember to include the page numbers of additional sheets)

Respective
responsibilities of
trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees 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 Commission (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 statement

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity 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 the 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 (other than that disclosed below *)

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
2. to which, in my opinion, attention should be drawn 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:

26/04/2023

Name:

Darren Crouch

Relevant professional
qualification(s) or body
(if any):

ACCA

Address:	6 Honeysuckle Close, Hailsham
	East Sussex
	BN27 3TP

Section B

Disclosure

Only complete if the examiner needs to highlight material problems.

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

A large, empty rectangular box with a thin black border, occupying the majority of the page. It is intended for the user to provide details of items for disclosure as requested in the text above.