

**1st Billingshurst Scout Group Annual Summary Of Accounts 2021- 2022
Balance Sheet**

1st April 2019- 31st March 20

1st April 2020 - 31st March 2022

Balance across the group £ 13,460.67

Balance across the group | £ 20,982.79

		Income	
Subs received (all sections	£	8,951.50	
Gift Aid	£	3,705.86	
Donations / Grants	£	4,432.00	
Fund raising	£	396.13	
Activities & Trips	£	125.00	
Camps & Sleepovers	£	455.00	
Badge Receipts	£	41.94	
Sundry Receipts	£	120.00	
Misc	£	-	
Uniform	£	236.00	
Total Income	£	18,463.43	
	£	31,924.10	

Subs received (all sections)	£	12,866.00	
Gift Aid	£	2,616.89	
Donations / Grants	£	444.24	
Fund raising	£	-	
Activities	£	4,091.50	
Camps & Sleepovers	£	10,747.30	
Badge Receipts	£	19.50	
Sundry Receipts	£	143.50	
Misc	£	-	
Uniform	£	97.50	
Total Income	£	31,026.43	
	£	52,009.22	

Expenditure

Annual Membership (capita	£	6,180.00	
Hut Levy	£	630.00	
Activities & Trips	£	758.70	
Camping / Sleepovers	-£	109.00	refunds
Craft Materials	£	113.76	
Equipment	£	505.42	
General Expenses including	£	388.39	
Fund raising	£	-	
Donations and Gifts	£	239.01	
Uniform/ Scarves	£	602.00	
Training	£	27.50	
Badges	£	1,482.06	
Sundry Payments	£	123.47	
Total Expenditure	£	10,941.31	

Annual Membership (capita	£	7,198.00	
Hut Levy	£	630.00	
Activities & Trips	£	6,848.93	
Camping / Sleepovers	£	7,949.28	
Craft Materials	£	404.24	
Equipment	£	1,418.75	
General Expenses including	£	-	
Donations and Gifts	£	39.99	
Uniform/ Scarves	£	365.80	
Training	£	50.00	
Badges	£	1,488.71	
Sundry Payments	£	390.02	
Website	£	287.58	
Total Expenditure	£	27,071.30	

Bank statements and accounts reconciled across the group 31.03.2020

£ 20,982.79

£ 31,924.10

Bank statements and accounts reconciled across the group 31.03.2020

£ 24,937.92

£ 52,009.22

Balance as at 31st March £ 20,982.79

Balance as at 31.03.21 £ 24,937.92

Bank Reconciliation

Balance c/f	£	24,937.92
Cheques not cashed 2021-22 Oaklands Beavers	£	50.00
Income not paid into bank 21-22	£	-
Bank Reconciliation with all 7 Bank Accounts - Agr	£	24,987.92

1st Billingshurst Scout Group Accounts - 1st April 2021 - 31st March 2022

Year End Summary of Accounts	All sections + Scout account
Name of Person Preparing Accounts	Sandy Duck
Contact Telephone Number:	

RECEIPTS

	Cedars	Oaklands	Dauxwood	Parbrook	Arun	Downlands	out Central A	Totals
Badge Receipts	£ -					£19.50		£ 19.50
Camping/Sleepovers	£ 96.00	£ 287.00	£ 1,261.00	£ 245.00	£ 5,132.50	£3,725.80		£ 10,747.30
Donations/Grants						£150.00	£ 294.24	£ 444.24
Equipment Hire								
Fund Raising (Gross)								
Gift Aid							£ 2,616.89	£ 2,616.89
Scarves/Uniform						£97.50		£97.50
Subs	£ 1,745.00	£ 1,767.50	£ 2,415.00	£ 2,135.00	£ 2,485.00	£2,318.50		£ 12,866.00
Sundry Receipts			£ 3.00	£ 2.00	£ 138.50			£ 143.50
Trips & Activities	£ 191.00	£ 408.00	£ 433.50		£ 2,618.00	£441.00		£ 4,091.50
Membership transferred from sections								
Cedars							£ 1,050.00	
Oaklands							£ 1,060.50	
Dauxwood							£ 1,470.00	
Parbrook							£ 1,290.00	
Downlands							£ 1,449.00	
Arun							£ 1,470.00	
Total Receipts	£ 2,032.00	£ 2,462.50	£ 4,112.50	£ 2,382.00	£ 10,374.00	£6,752.30	£ 10,700.63	£ 31,057.11

PAYMENTS

Activities	£ 548.80	£ 45.68	£ 1,054.84	£ 454.16	£ 361.99	£1,071.42	£ 104.00	£ 3,640.89
Badges	£ 189.63	£ 253.18	£ 489.45	£ 267.86	£ 168.73	£119.86	£ -	£ 1,488.71
Camping/Sleepovers	£ 67.90	£ 190.36	£ 994.10	£ 85.00	£ 3,240.33	£3,371.59		£ 7,949.28
Craft Materials	£ 93.07	£ 179.55	£ 63.35			£68.27		£ 404.24
Donations								£ -
Equipment		£ 13.00		£ 14.99	£ 149.90		£ 1,240.86	£ 1,418.75
Fund Raising Expenses	£ -							
Gifts		£ 39.99						£ 39.99
Hut Levy	£ 105.00	£ 105.00	£ 105.00	£ 105.00	£ 105.00	£105.00		£ 630.00
Membership transferred to sections	£ 1,050.00	£ 1,060.50	£ 1,470.00	£ 1,290.00	£ 1,470.00	£1,449.00		£ -
Membership paid to District							£ 7,198.00	£ 7,198.00
Admin Expenses (COVID)								£ -
Sundry Payments		£ 26.63	£ 225.87		£ 70.82		£ 66.70	£ 390.02
Training							£ 50.00	£ 50.00
Trips	£ -	£ 668.50			£ 2,539.54			£ 3,208.04
Uniform /scarves		£ 2.00	£ 6.30	£ 20.00	£ 15.00	£174.50	£ 148.00	£ 365.80
WebSite							£ 287.58	£ 287.58
Total Payments	£ 2,054.40	£ 2,584.39	£ 4,408.91	£ 2,237.01	£ 8,121.31	£6,359.64	£ 9,095.14	£ 27,071.30

Cash on 1 April 2021	£ -	£ 6.86					£ -	£ 6.86
Deposit Account on 1st April 2021	£ -	£ -					£ -	
Current Account on 1st April 2021	£ 1,664.13	£ 544.70	£ 2,555.21	£ 3,878.45	£ 1,984.61	£2,333.05	£ 8,015.78	£ 20,975.93
Total on 1st April 2021	£ 1,664.13	£ 551.56	£ 2,555.21	£ 3,878.45	£ 1,984.61	£2,333.05	£ 8,015.78	£ 20,982.79

Cash on 31st March 2022		£ 80.28					£ -	£ 80.28
Deposit Account on 31st March 2022	£ -	£ -						
Current Account on 31st March 2022	£ 1,641.73	£ 399.39	£ 2,258.80	£ 4,023.44	£ 4,237.30	£ 2,725.71	£ 9,621.27	£ 24,907.64
Total on 31st March 2022	£ 1,641.73	£ 479.67	£ 2,258.80	£ 4,023.44	£ 4,237.30	£ 2,725.71	£ 9,621.27	£ 24,987.92
uncleared chq		£ 50.00						
Bank statements 31.03.22	£ 1,641.73	£ 399.39	£ 2,258.80	£ 4,023.44	£ 4,237.30	£2,725.71	£ 9,621.27	£ 24,907.64

Bank Balances agreed total funds

50% Scouts

Statement of Financial Activities 1st April 2021 - 31st March 2022

1st April 2020 - 31st March 2021

1st April 2021 - 31st March 2022

	£ 11,373.50
Fund Raising	
50 Club	£ 210.00
Bag Packing (Gift Aid)	£ 217.65
Christmas Post 2018/19	£ 5.00
Fireworks - Refreshments	£ -
HDC COVID Grants X 2	£ 13,000.00
Christmas Fayre	£ -
Billingshurst Show 2019 income	£ -
Easy Fund raising	£ 255.85
Recycled Stamps	£ 28.38
Hire of Equipment	£ -
Total Fundraising	£ 13,716.88

Income

Hire of Scout Hut	£ 25.00
Hut Levy	£ 945.00
Donations	£ -
Misc./Sundry	£ -
Uniform / Scarves	£ 240.00
Total Income	£ 14,926.88

£ 26,300.38

Expenditure

Activity Costs	
Fireworks	£ -
Prizes for 50 Club	£ 155.00
Lottery Licence	£ 20.00
Xmas Fayre	£ -
Activities Total	£ 175.00

Hut Costs	
COVID PPE and Cleaning	£ 528.22
Cleaning	£ 1,000.00
Electricity	£ 917.07
Equipment	£ -
Buildings and Contents Ins	£ 1,065.97
Personal Act Ins Non Members	£ 84.00
Admin costs	£ 106.00
Hut Repairs & Maintenance	£ 181.81
Rates	£ -
Water Rates	£ 411.25
Gas	£ 15.37
Wi-Fi (MI-Fi system)	£ 153.70

Hut Expenses Total £ 4,463.39

Sundries(Remembrance Wreaths)	£ 175.50
Transport (camps etc.)	£ -
Uniform / Scarves	£ 255.75
Donations & Gifts	£ 28.00
General Expenses Total	£ 459.25

Hut Improvements £ -

Total Expenses £ 5,097.64

Closing balance 31.03.2021 c/wd £ 21,202.74

Notes to the accounts	
Hut Improvements Designated Funds	£ 4,000.00
General Funds for S & G's	£ 17,202.74
Total Funds agreed with bank 31.03.21	£ 21,202.74

Balance B/F	£ 21,202.74
Fund Raising	
50 Club	£ 150.00
Bag Packing (Gift Aid)	£ -
Christmas Post 2019 /20	£ 121.90
Fireworks - refreshments	£ -
Donations & Grants	£ -
Christmas Fayre	£ -
Billingshurst Show 2020 income	£ -
Easy Fund raising	£ 186.88
Recycled Stamps	£ 53.85
Hire of Equipment	£ -
Total Fundraising	£ 512.63

Hire of Scout Hut	£ 2,132.50
Hut Levy	£ 945.00
Donations	£ -
Misc./Sundry	£ -
Uniform / Scarves	£ 238.00
Total Income	£ 3,828.13

£ 25,030.87

Activity Costs	
Fireworks	£ -
Prizes for 50 Club	£ 130.00
Lottery Licence	£ 20.00
Xmas Fayre	£ -
Activities Total	£ 150.00

Hut Costs	
COVID PPE and Cleaning	£ 100.48
Cleaning	£ 961.38
Electricity	£ 1,330.00
Equipment	£ 229.99
Buildings and Contents Ins	£ 1,068.99
Personal Act Ins. Non Members	£ 42.00
Admin costs	£ 37.99
Maintenance, repairs and improvements	£ 1,207.83
Rates	£ 49.00
Water Rates	£ 181.77
Gas	£ 49.99
Wi-Fi (MI-Fi system)	£ 186.75

Hut Expenses Total £ 5,446.17

Sundries	£ 153.75
Uniform / Scarves	£ 383.75
Donations / Gifts	£ 28.00
General Expenses Total	£ 565.50

Hut Improvements £ 3,648.00

Total Expenses £ 9,809.67

Closing balance 31.03.22 £ 15,221.20

Notes to the accounts	
Hut Improvements Designated Funds (balanc	£ 352.00
General Funds for S & G's	£ 14,869.20
Total Funds available in bank at - 31.03.22	£ 15,221.20

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Balance across the group £ 20,982.79

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Activities & Trips	£	125.00	
Camps & Sleepovers	£	455.00	
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Sundry Receipts	£	120.00	
Misc	£	-	
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		£ 31,924.10	

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Total Income	£	31,026.43	
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Expenditure

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Equipment	£	1,418.75	
General Expenses including	£	-	
Donations and Gifts	£	39.99	
Uniform/ Scarves	£	365.80	
Training	£	50.00	
Badges	£	1,488.71	
Sundry Payments	£	390.02	
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Balance as at 31.03.21 £ 24,937.92

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Balance c/f	£	24,937.92
Cheques not cashed 2021-22 Oaklands Beavers	£	50.00
Income not paid into bank 21-22	£	-
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Year End Summary of Accounts	All sections + Scout account
Name of Person Preparing Accounts	Sandy Duck
Contact Telephone Number:	

RECEIPTS

	Cedars	Oaklands	Dauxwood	Parbrook	Arun	Downlands	out Central A	Totals
Badge Receipts	£ -					£19.50		£ 19.50
Camping/Sleepovers	£ 96.00	£ 287.00	£ 1,261.00	£ 245.00	£ 5,132.50	£3,725.80		£ 10,747.30
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Equipment Hire								
Fund Raising (Gross)								
Gift Aid							£ 2,616.89	£ 2,616.89
Scarves/Uniform						£97.50		£97.50
Subs	£ 1,745.00	£ 1,767.50	£ 2,415.00	£ 2,135.00	£ 2,485.00	£2,318.50		£ 12,866.00
Sundry Receipts			£ 3.00	£ 2.00	£ 138.50			£ 143.50
Trips & Activities	£ 191.00	£ 408.00	£ 433.50		£ 2,618.00	£441.00		£ 4,091.50
Membership transferred from sections								
Cedars							£ 1,050.00	
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Dauxwood							£ 1,470.00	
Parbrook							£ 1,290.00	
Downlands							£ 1,449.00	
Arun							£ 1,470.00	
Total Receipts	£ 2,032.00	£ 2,462.50	£ 4,112.50	£ 2,382.00	£ 10,374.00	£6,752.30	£ 10,700.63	£ 31,057.11

PAYMENTS

Activities	£ 548.80	£ 45.68	£ 1,054.84	£ 454.16	£ 361.99	£1,071.42	£ 104.00	£ 3,640.89
Badges	£ 189.63	£ 253.18	£ 489.45	£ 267.86	£ 168.73	£119.86	£ -	£ 1,488.71
Camping/Sleepovers	£ 67.90	£ 190.36	£ 994.10	£ 85.00	£ 3,240.33	£3,371.59		£ 7,949.28
Craft Materials	£ 93.07	£ 179.55	£ 63.35			£68.27		£ 404.24
Donations								£ -
Equipment		£ 13.00		£ 14.99	£ 149.90		£ 1,240.86	£ 1,418.75
Fund Raising Expenses	£ -							
Gifts		£ 39.99						£ 39.99
Hut Levy	£ 105.00	£ 105.00	£ 105.00	£ 105.00	£ 105.00	£105.00		£ 630.00
Membership transferred to sections	£ 1,050.00	£ 1,060.50	£ 1,470.00	£ 1,290.00	£ 1,470.00	£1,449.00		£ -
Membership paid to District							£ 7,198.00	£ 7,198.00
Admin Expenses (COVID)								£ -
Sundry Payments		£ 26.63	£ 225.87		£ 70.82		£ 66.70	£ 390.02
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Trips	£ -	£ 668.50			£ 2,539.54			£ 3,208.04
Uniform /scarves		£ 2.00	£ 6.30	£ 20.00	£ 15.00	£174.50	£ 148.00	£ 365.80
WebSite							£ 287.58	£ 287.58
Total Payments	£ 2,054.40	£ 2,584.39	£ 4,408.91	£ 2,237.01	£ 8,121.31	£6,359.64	£ 9,095.14	£ 27,071.30

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uncleared chq		£ 50.00						
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Hut Improvements £ -

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Closing balance 31.03.2021 c/wd £ 21,202.74

Notes to the accounts	
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Independent Examiner's Report to the Trustees of the

1st Billingshurst Scout Group & Billingshurst Scout & Guide Association

I report on the accounts of the Group/ for the year ended .31st March 2022

which comprise the Statement of Financial Activities, the Balance Sheet and related notes set out on pages.....

This report is made solely to the trustees in accordance with Section 145 of the Charities Act 2011. My work has been undertaken so that I might state to the charity's trustees those matters I am required to state to them in an Independent Examiner's report and for no other purpose. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the charity and the charity's trustees for my examination work.

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 (~~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

Name: Sue Gatland

Qualification:

Billingshurst Family Church Treasurer.

Address:

2 Frenches Mead,
Billingshurst, RH14 9LF.

Date:

22/5/22

S. Gatland.