



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day	Month	Year		Day	Month	Year
	01	04	2021		31	03	2022

Section A Reference and administration details

Charity name

23RD SALISBURY (ST FRANCIS) SCOUT GROUP

Other names charity is known by

--

Registered charity number (if any)

305938

Charity's principal address

23RD SALISBURY SCOUT HUT

STRATFORD ROAD

SALISBURY

Postcode

SP1 3JR

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	CHARLES BAGSHAW	CHAIR		
2	ALICIA RIGBY	SECRETARY		
3	TRACEY FARNON	TREASURER		
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Section B Structure, governance and management

Description of the charity’s trusts

Type of governing document (eg. trust deed, constitution)	THE SCOUTING ASSOCIATION POLICY, ORGANISATION AND RULES
How the charity is constituted (eg. trust, association, company)	
Trustee selection methods (eg. appointed by, elected by)	ELECTION AT AGM

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity’s organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees’ consideration of major risks and the system and procedures to manage them.

<p>AS PART OF SCOUTING UK, WE ARE PART OF A STRUCTURED NETWORK INCLUDING DISTRICT, COUNTY AND NATIONAL LEVEL HEADQUARTERS, WHO PROVIDE OVERSIGHT AND GOVERNANCE FOR ALL MEMBERS, LEADERS AND TRUSTEES AND ALL ACTIVITIES RELATED TO SCOUTING.</p> <p>OUR COMMITTEE AND LEADERSHIP VOLUNTEERS HOLD RESPONSIBILITY FOR THE ACTIVITIES AND RUNNING OF THE GROUP.</p>

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

<p>SCOUTING EXISTS TO ACTIVELY ENGAGE AND SUPPORT YOUNG PEOPLE IN THEIR PERSONAL DEVELOPMENT, EMPOWERING THEM TO MAKE A POSITIVE CONTRIBUTION TO SOCIETY</p>
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Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

WEEKLY SECTION MEETINGS FOR BEAVERS, CUBS AND SCOUTS INCLUDING MULTIPLE AND VARIED ACTIVITIES INCLUDING:

VARIOUS LOCAL, NATIONAL AND INTERNATIONAL CAMPS
CHARITY FUNDRAISING EVENTS
CRAFT ACTIVITIES
CHRISTMAS POST AND PARTY
DISTRICT EVENTS INCLUDING SWIMMING GALA AND SCRAPHEAP CHALLENGE
NIGHT HIKES
SLEEPOVERS
WORK TOWARDS BADGES AS BOTH GROUP AND INDIVIDUAL ACTIVITIES
LITTER PICKING AND OTHER ENVIRONMENTAL PROJECTS

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

ALL OF OUR LEADERS, COMMITTEE MEMBERS AND TRUSTEES ARE VOLUNTEERS, WHO WORK TOGETHER TO SUPPORT OUR LOCAL CHILDREN AND YOUNG PEOPLE TO ACCESS THE WIDE RANGE OF OPPORTUNITIES THAT BEING A MEMBER OF THE GROUP OFFERS.

FINANCIAL SUBSIDIES ARE OFFERED TO ANY MEMBERS WHO NEED IT – WHETHER TO COVER MONTHLY SUBSCRIPTION COSTS OR ADDITIONAL ACTIVITIES.

Summary of the main achievements of the charity during the year

OUR MEMBERSHIP ACROSS THE 3 SECTIONS IS IN EXCESS OF 90 YOUNG PEOPLE.

AS WELL AS WEEKLY MEETINGS, OVER THE LAST 12 MONTHS, LEADERS AND PARENTS HAVE ORGANISED ACTIVITIES INCLUDING BIKE RIDES, HIKES (DAY AND NIGHT!), CAMPING TRIPS (TO UK AND SWITZERLAND) AND HUT SLEEPOVERS, BONFIRE NIGHT CELEBRATIONS, CHARITABLE FUNDRAISING EVENTS SUCH AS QUIZZES, CAR WASHING AND CAKE SALES AS WELL AS CONTRIBUTING TO COMMUNITY EVENTS FOR ST GEORGE'S DAY, REMEMBRANCE PARADE AND ASSISTING WITH DEVELOPMENT OF A LOCAL WILDLIFE PARK.

OUR ACTIVITIES PROMOTE PHYSICAL ACTIVITY, INDEPENDENT THINKING, AND AN AWARENESS OF THE NEEDS OF OUR LOCAL AND INTERNATIONAL SOCIETY.

Section E Financial review

Brief statement of the charity's policy on reserves

Our policy states that we should maintain a reserve of one year's running costs - approximately £5,000. It is our policy to spend everything above this on scouting activities/opportunities to enhance the Scouting experience of our members.

Details of any funds materially in deficit

N/A

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Our membership continues to grow and we have outgrown our current indoor facilities. We have additional money in reserve to develop an outdoor classroom space to accommodate our increased numbers safely and allow outdoor activities in all weathers. This work will begin to take place in 2022-23 having gained planning permission from the local authority and is expected to cost in the region of £10,000.

The Group has been holding funds for an International Camp in Summer 2022 to Kandersteg, Switzerland. These include parental contributions and subsidies from the Group and Scout District Council allowing approximately 70 leaders and young people to attend.

Section F Other optional information

Section G Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)



Full name(s)

TRACEY JANE FARNON

Position (eg Secretary, Chair, etc)

TREASURER

Date

28.01.2023



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

23RD SALISBURY SLOWT GROUP

**On accounts for the year
ended**

31 MARCH 2022

**Charity no
(if any)**

305938

Set out on pages

1 + 2

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended

**Responsibilities and
basis of report**

As the charity trustees of the Trust, 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 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 (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which 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:

24/5/2022

Name:

IAN MCNICOL

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

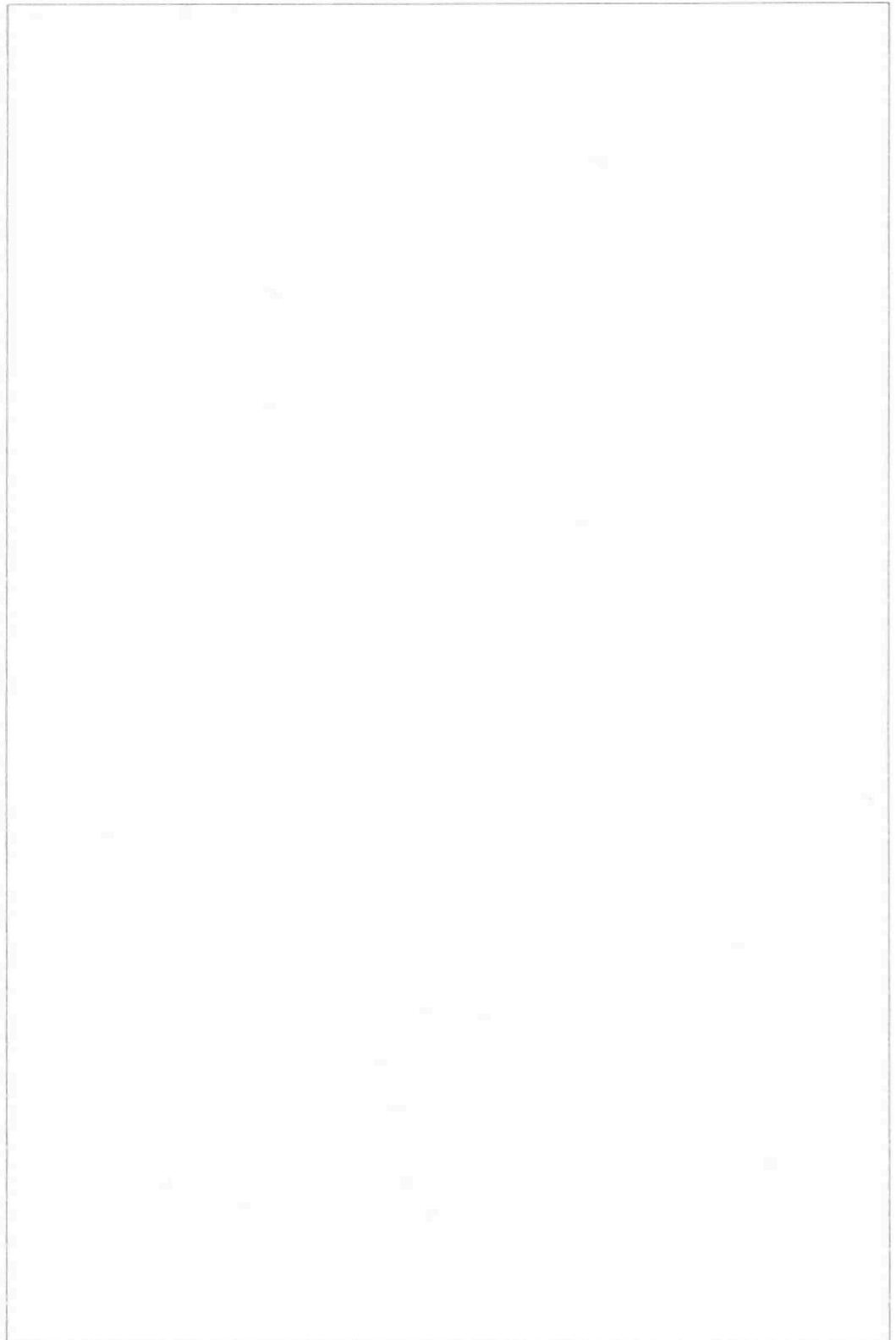
ACIB - ACCOUNTANCY

Address:

1 LUSHWORTH ROAD
ARCHERS GATE, SALISBURY
WILTSHIRE SP4 7YH

Only complete if the examiner needs to highlight 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.





CHARITY COMMISSION
FOR ENGLAND AND WALES

23rd Salisbury Scout Group

305938

Receipts and payments accounts

CC16a

For the period from	1.4.2021	To	31.3.2022
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Subscriptions	9,439	-	-	9,439	9,810
Tax Claimed back (Gift Aid)	6,632	-	-	6,632	-
Camping & Trips	6,697	-	-	6,697	114
Refunds	145	-	-	145	133
Hall Hire	3,642	-	-	3,642	1,813
Donations, Legacies & Fund Raising	485	-	-	2,681	200
Sundry Receipts (Jumble Sale/T-Shirt Sales/Events-Raffles)	1,363	-	-	1,363	1,266
Christmas Stamps	1,049	-	-	1,049	-
Bank Interest	-	-	-	-	-
International Camp 2022	17,285	-	-	15,089	-
Sub total (Gross income for AR)	46,737	-	-	46,737	13,335
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	46,737	-	-	46,737	13,335
A3 Payments					
Uniforms/Badges/Records/Cards etc	2,499	-	-	2,499	850
Member capitation to HQ	4,350	-	-	4,350	4,725
Refunds	346	-	-	346	133
HQ Upkeep (utilities etc) & Insurance	2,741	-	-	2,741	2,194
Camping Expenses	8,860	-	-	8,860	270
Camping Equipment purchase & repairs	5,275	-	-	5,275	-
Printing / Stationery / Postage/Website	311	-	-	311	492
Sundry (Trips/Floats/Celebrations etc)	-	-	-	-	241
Section Account Spending	2,250	-	-	2,250	1,504
Donations to Other Charities	436	-	-	436	-
Group Leaders Training	-	-	-	-	1,185
International Camp 2022	2,803	-	-	2,803	-
Sub total	29,871	-	-	29,871	11,594
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	29,871	-	-	29,871	11,594
Net of receipts/(payments)	16,866	-	-	16,866	1,741
A5 Transfers between funds					
A6 Cash funds last year end	19,291				17,550
Cash funds this year end	36,157				19,291

Section B Statement of assets and liabilities at the end of the period

	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds			
Lloyds Bank Treasurer's Account	6,243	-	-
Lloyds Bank Hall Hire Account	14820	-	-
Section Accounts	1032		
Savings Accounts	13883		
Cash Float	179	-	-
Total cash funds	36,157	-	-

(agree balances with receipts and payments account(s))

	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	-	-	-

	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets		-	-

	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use		-	-
		-	-

	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities		-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	TRACEY FARNON	8.5.22



Section A

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On accounts for the year ended

31 MARCH 2022

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Signed:

[Signature]

Date:

24/5/2022

Name:

IAN MCNICOL

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

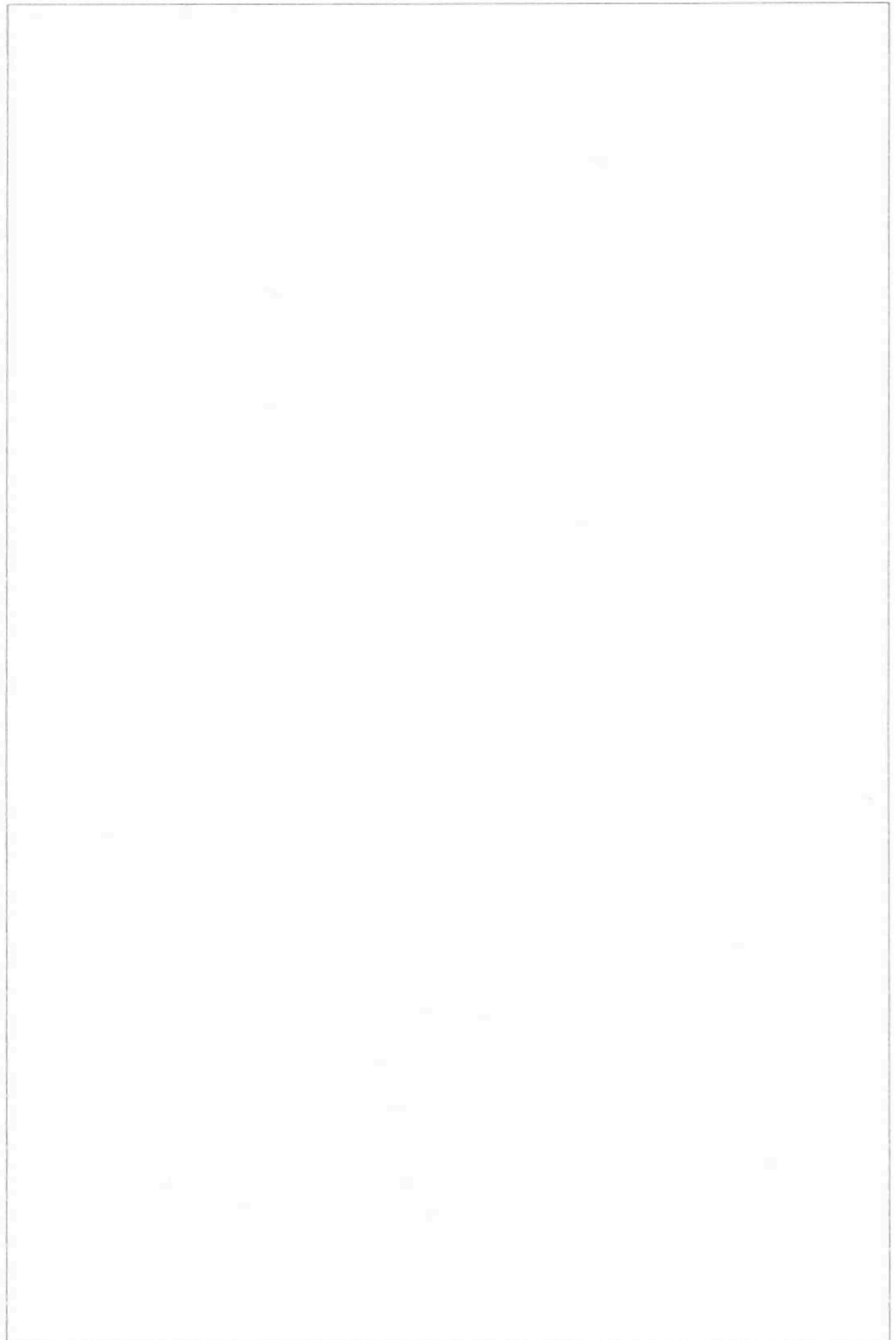
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Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval
		TRACEY FARNON	8.5.22