



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	1	August	2021		31	July	2022

Section A Reference and administration details

Charity name

2nd Leyland Scout Group

Other names charity is known by

Registered charity number (if any)

503416

Charity's principal address

Eden Street
 Leyland
 Lancashire
 Postcode PR25 2ET

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	Richard J Whittaker	Group Scout Leader		District Commissioner South Ribble Scouts
2	Robert Whitham	Chairperson		Group Scout Leader
3	Natalie Wells	Secretary		Group Scout Council
4	Gary Heron	Trustee		Group Scout Council
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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 Scout Groups 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.

How the charity is constituted
(eg. trust, association, company)

The Scout Group is established under its rules which are common to all Scouts.

Trustee selection methods
(eg. appointed by, elected by)

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

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.

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Section C Objectives and activities

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

The objectives of the district are as a unit of the Scout Association.
The aim of the Scout Association is to promote the development of young people in achieving their full physical intellectual social and spiritual potentials, as individuals, as responsible citizens and as members of their local national and international communities. The method of achieving the Aim of the Association, is by

providing an enjoyable and attractive scheme of progressive training, based on the Scout Promise and Law guided by peer and adult leadership

The Scout Group Team exists to provide support and training to individual age groups and leaders within the Scout Group. The Group has also been involved in a number of events throughout the year including St Georges Day Celebrations, a Carol service and many camps. We have also supported young people with future trips to Kandersteg Switzerland we are organising for 2024

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)

Additional details of objectives and activities (Optional information)

The Group Trustees acknowledge and appreciate the contribution made by all volunteers of the Scouting Movement within 2nd Leyland as without their efforts the district could not function.

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

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

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

The Scout Group has seen a reduced, but still significant number of scouting awards given to members of all sections during the year. The programme (for ages 6-25) was adapted to be virtual due to the pandemic and subsequent restrictions. The Leaders have worked tremendously hard to provide weekly activities for the young people in our group, including zoom sessions and home delivery of activity packs. These new programme ideas have been well-supported in a lot of areas and have allowed us to maintain a good percentage of our membership. Although we have suffered some loss in numbers, there are plans in place for recovery.

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Section E

Financial review

Brief statement of the charity's policy on reserves

2" Leyland policy on reserves is to hold sufficient resources to continue the charitable activities of the Scout Group should income and fundraising activities fall short. The District Executive Committee considers that the Scout District should also hold a sum enabling timely payment of headquarters membership fees and fulfilment of liabilities to third parties in the event of Scout Group Closures within the District jurisdiction. The Group held reserves of approximately f1200 against this at year end. The reserves increased more than usual due to limited activities as a result of Pandemic induced 'Social Distancing' although this will be offset by a temporary reduction in District membership fees introduced to help protect the finances of individual Scout Groups

Details of any funds materially in deficit

none

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.

The Scout Groups principal source of finance is a membership fee for those members of the Scout Association within the Group and under the age of 14 years. We don't charge for our young leaders aged 14-18.

Section F

Other optional information

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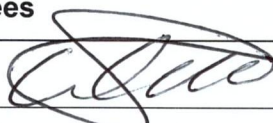
Section G

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)

RICHARD WHITMAN

Position (eg Secretary, Chair, etc)

Date

2nd Leyland Scout Group
Financial Statement
1st August 2021 - 31st July 2022

Receipts

Membership Fees	£21,076.38
Fundraising	
Donations & grants	£3,803.95
Gift aid	£6,387.77
Event Fees	£19,553.74
Hire of hall	£2,442.21
Garments	£1,303.22

Payments

Activities/Camps	£40,869.94
Uniforms & Badges	£1,829.52
Leader training	£1,227.83
Garments	£1,434.95
Camping Equipment	£1,893.48
Activity Equipment	£1,293.25
Building Maintenance	£5,150.50
Utilities	£2,923.80
Hut insurance	£574.96
OSM System	£1,108.90
Capitation	£8,237.68
Misc. Costs	£39.67

TOTAL receipts **£54,567.27**

TOTAL payments **£66,584.48**

Receipts less Payments -£12,017.21

Starting balance £15,869.80

Balance at year end £3,852.59

Accounts drawn up by

Matthew Haydon



Section A Independent Examiner's Report

Report to the trustees Charity Name 2nd Leyland Scout Group

On accounts for the year ended 31st July 2022 Charity no (if any) 503416

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 07 2022.

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

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: [Signature] Date: 13/6/23

Name: Phillip Wells

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

Address: 6 Alice Avenue

Leyland

PR25 3NA

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.