

AGM 2021 REPORT FROM CHAIR OF TRUSTEES.

Good evening, thank you all for attending our AGM and PRESENTATION evening.

Last year we expected to restart in September at the hall, with all risk assessments approved and the hall covid secure, but it did not happen.

Over the next few months working on Zoom and with emails, we restarted meetings, then found a different way of collecting our membership fees.

In January 2021 we started collecting fees by standing order directly into the Scout bank. We thank all Parents for helping to make this happen. We did not collect fees in 2020 after lockdown and restarted in January 2021 at half the normal rate at £5.00 a month up to July 2021.

Now we have started meeting again, membership fees will resume again in September 2021 for the next 10 months at the normal rate of £10.00 per month- no payment in July and August 2022. We will send details to everyone in the next few days, ready for September start.

The large camp planned for Spring 2020, then postponed to Spring 2021 had to be cancelled- all money paid in was returned in full to all participants.

It is most encouraging to see and be part of 'FACE-TO-FACE' meetings again. I hope in the future activities and camps will resume. I wish to thank all members of the Executive for their support to the Group over the last year. Now its time to look to the future to offer more opportunities and skills for life to the young people in our Group

Thank you

Heather.

1st Clipstone Scout Group

Charity Commission Registration Number : 504000

Receipts & Payments Account for 12 Months Ended 31/3/2021

	Receipts (£)	Payments (£)
Opening Balances		
HSBC Account 21071017	8,673.81	
HSBC Account 21071025	0.14	
HSBC Account 91855166	0.00	
Sections	106.60	1,913.03
Subs	918.50	0.00
Group		
Interest / Charges on Bank Accounts	0.00	0.00
Capitation Fee's	0.00	2,600.00
Insurance	644.21	1,288.42
Minibus Running Costs	234.58	1,894.14
Electricity	0.00	865.00
Broadband	0.00	646.14
Stationary / Postage	0.00	0.00
Repairs / Renewals	0.00	2,713.78
Building Running Cost	60.00	723.99
Scout Shop (inc. Badges)	38.50	374.32
Other running cost	0.00	0.00
Fund Raising		
Sponsored Events	50.00	0.00
Other Grants	18,335.21	0.00
General Donations	4,899.07	0.00
Other Fundraising Activities	335.00	0.00
Marquee Donations	0.00	0.00
Hall Hire	1,400.00	0.00
Gift Aid	1,366.00	0.00
Charity Fundraising	0.00	0.00
Transfers	0.00	16,000.00
Closing Balances		
HSBC Account 21071017		8,042.66
HSBC Account 21071025		0.14
HSBC Account 91855166	16,000.00	16,000.00
Receipts	£53,061.62	Payments
		£53,061.62

Approved by:

Treasurer:

G. Peake
..... Mr G. Peake

Chair of Trustees

H. Peake
..... Mrs H Peake

GSL

J. Gibson
..... Mr J Gibson

Auditor:

K. Stewart
.....

Independent examiner's report to the trustees of 1st Clipstone Scout Group.

I report on the accounts of the 1st Clipstone Scout Group for the year ended 31st March 2021g, which are set out on pages 1.

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(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed. It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act
- to follow the procedures laid down in the general Directions given by the commission under section 145(5)(b) of the 2011 Act
- to state whether particular matters have come to my attention

Basis of independent examiner's report:

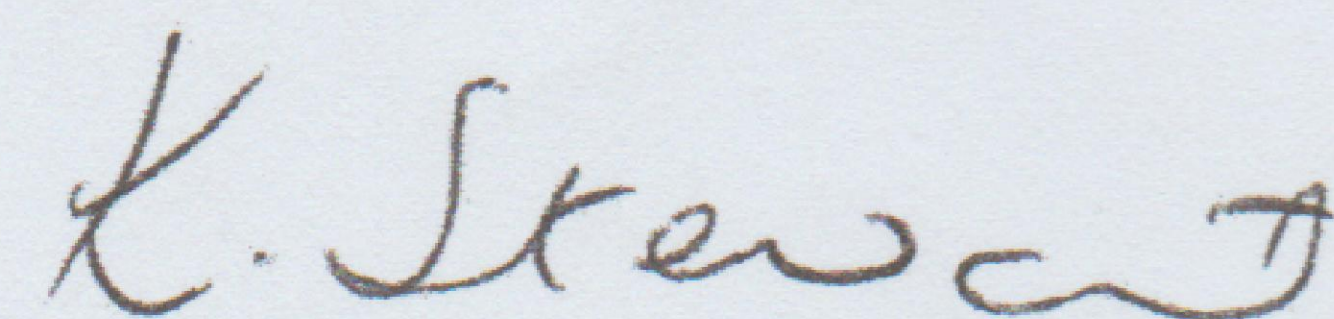
My examination was carried out in accordance with the general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from 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 next statement.

Independent examiner's statement:

In connection with my examination, no matter has come to my attention:

- (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 2011 Act and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 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

Name: KIM STEWART



Relevant professional qualification or body: INSTITUTE OF CHARTERED SECRETARIES AND ADMINISTRATORS

Address: 12 ROWAN AVENUE, RAVENSHEAD, NOTTS. NG15 9GA.

Date: 16/6/21

Independent Examination of Charity Accounts: Examiners' Guide (CC32) 47 EXAMPLE 4.2:
EXAMINER'S UNQUALIFIED REPORT (FOR A COMPANY CHARITY)

KIM STEWART
ACCOUNTANCY SERVICES
12 ROWAN AVENUE
RAVENSHEAD, NOTTS
NG15 9GA