

AGM 2022 REPORT FROM THE CHAIR OF TRUSTEES.

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

We are really pleased to see you all here tonight.

The year has seen some return to normality. Camps have returned, programmes are much more Scouting based, the outdoors element has begun to return to all sections.

We appreciate the contribution all Parents make to the regular meeting nights and activities we try to do: you have to bring them collect them, now after this evening sow all the badges on uniforms, not a small task as this year we have a large number of badges gained in all sections

Our hall has undergone further refurbishment, I must thank all the Trustees and supporters for the effort they have made this year.

Special thanks to Mr Gough senior for his patience and continued help with the maintenance along with Steve to keep our transport running.

Special thanks to the Harper family, yet once again their Christmas display raised funds for the Scout Group. To Neil and Isobel Duncan for their generous donation, also to late Mrs Rowland for her bequeath to the Scout Group. Thanks to Mr Stewart for his contribution to our Plant sales.

To Mr Eskerett for his continued support with furnishings, and equipment.

Lastly, I wish to thank all the Executive members for their support to the Scout Group over the last year, now is the time to look to the future and to enable more young people to have the opportunity to enjoy Scouting at Clipstone sharing skills for life.

Thank you

Heather.

1st Clipstone Scout Group

Charity Commission Registration Number : 504000

Receipts & Payments Account for 12 Months Ended 31/3/2022

	Receipts (£)	Payments (£)
Opening Balances		
HSBC Account 21071017	8,042.66	
HSBC Account 21071025	0.14	
HSBC Account 91855166	16,000.00	
Sections		
	2,101.48	2,408.86
Subs	4,803.67	0.00
Group		
Capitation Fee's	0.00	2,900.00
Insurance	0.00	1,069.53
Minibus Running Costs	0.00	2,854.50
Electricity	293.42	532.00
Broadband	0.00	651.62
Stationary / Postage	0.00	0.00
Repairs / Renewals	0.00	32,117.23
Building Running Cost	0.00	1,103.60
Scout Shop (inc. Badges)	689.49	1,395.53
Other running cost	0.00	0.00
Bank Charges	0.00	31.86
Fund Raising		
Sponsored Events	0.00	0.00
Other Grants	19,167.00	0.00
General Donations	7,073.19	0.00
Other Fundraising Activities	867.28	0.00
Marquee Donations	200.00	0.00
Hall Hire	3,809.47	0.00
Gift Aid	0.00	0.00
Charity Fundraising	0.00	0.00
Transfers	0.00	0.00
Closing Balances		
HSBC Account 21071017		11,982.93
HSBC Account 21071025		0.14
HSBC Account 91855166		6,000.00
Receipts	£63,047.80	Payments
		£63,047.80

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 2022, 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* *K. Stewart.*

Relevant professional qualification or body: *Institute of Chartered Accountants
a Administrators*

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

Date: *9/7/22*

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

KIM STEWART
ACCOUNTANCY SERVICES
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