



Section A

Independent Examiner's Report

Report to the trustees/ members of

1st Clipstone Scout Group

On accounts for the year ended

31/3/23

Charity no (if any)

504000

Set out on pages

1

(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 DD / MM / YYYY.

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").

Independent examiner's statement

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.

I have completed my examination. I confirm that no material matters have come to my attention 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.

Signed:

*Jon Fearon*

Date:

14/7/23

Name:

Jon Fearon

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

Chartered Management Accountant (ACMA)

Address:

4 Pines Way

Harlow Wood

Mansfield, NG18 4UU

Section B

Disclosure

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

*19/09/23* *Jon Fearon*

# 1st Clipstone Scout Group

Charity Commission Registration Number : 504000

## Receipts & Payments Account for 12 Months Ended 31/3/2023

	Receipts (£)	Payments (£)
<b>Opening Balances</b>		
HSBC Account 21071017	11,982.93	
HSCC Account 21071025	5,980.00	
HSBC Account 91855166	0.14	
<b>Sections</b>		
	3,826.45	5,130.61
<b>Subs</b>	6,155.00	0.00
<b>Group</b>		
Capitation Fee's	0.00	2,808.00
Insurance	0.00	674.73
Minibus Running Costs	0.00	4,802.80
Electricity	0.00	1,926.44
Broadband	0.00	710.84
Stationery / Postage	0.00	0.00
Repairs / Renewals	0.00	16,434.01
Building Running Cost	0.00	1,539.31
Scout Shop (inc. Badges)	1,406.60	2,637.55
Other running cost	0.00	4,620.00
Bank Charges	0.00	173.17
<b>Fund Raising</b>		
Sponsored Events	170.00	0.00
Other Grants	2,283.90	0.00
General Donations	4,903.73	0.00
Other Fundraising Activities	1,977.24	0.00
Marquee Donations	0.00	0.00
Hall Hire	5,360.00	0.00
Gift Aid	1,263.75	0.00
Charity Fundraising	970.14	295.00
Transfers	5,980.14	5,980.14
<b>Closing Balances</b>		
HSBC Account 21071017		4,527.42
HSBC Account 21071025		0.00
HSBC Account 91855166		0.00
<b>Receipts</b>	<b>£52,260.02</b>	<b>Payments</b>
		<b>£52,260.02</b>

Approved by:

Treasurer:

*Sam Peake*

Mr G. Peake

Chair of Trustees

*Peake*

Mrs H Peake

GSL

*J Gibson*

Mr J Gibson

Auditor:

*J Fearon*

Mr J. Fearon

*J Gibson*  
19/09/2023

1<sup>st</sup> Clipstone Scout Group Council A.G.M.

BADGE PRESENTATIONS AND AWARDS, 13<sup>TH</sup> July 2023.

**Chair of Trustees Report.**

Good evening Everyone, thank you all for coming to our A.G.M. and Presentation evening.

The year has continued its return to normality. Camps are back and outdoor activities have made an appearance.

This year has seen the final part of our Green Energy plan be completed. We now have the solar panels contributing to our green credentials.

Thanks go to Tony Nolan, Steve Gough and Steve Gough Snr. for the installation of the C.C.T.V. system. This is up and running and aiding in the security of the site, of both the Hall and Grounds.

The young People have gained 372 badges between them, that have been presented tonight in addition to those already given out earlier in the current year. Isn't that great!

More work for nimble fingers!!! Well done to you all.

A huge thank you to yourselves for supporting the group in all that we do, both the regular Thursday nights and the other activities too.

Lastly, I wish to thank all the Executive members (now to be called The Board of Trustees) for their support to the Scout Group over this last year. It has enabled the Scout Group to prosper and grow.

Thank you

Heather Peake.

*Heather Peake*  
19/9/2023