

CHAIR OF TRUSTEES ANNUAL REPORT TO THE AGM 2024

Good evening, everyone, thank you for coming to the AGM of 1st Clipstone Scout Group Council.

At last, this year has returned to a new normality, after the turmoil of the Pandemic, energy and financial crisis. Progress made in all areas.

We have seen changes around the hall with the absence of the large tree at the front, sadly it had rotted down the centre and was in a dangerous state. It was felled and made safe just before Christmas. We have updated the emergency lights around the hall over the winter. Maintenance is something we always have to address.

The Group has been more involved within the local community this year, including Remembrance Parade again, where we marshal the route every year. The Village Scarecrow competition, the local Cabbage Club 'Giant Veg Show' which is now based at the hall. Hosting 'Broomknowe Quilters Christmas Fair', with all proceeds to the Scout Group funds. The Race Night, held at the Welfare Hall, a new venue, which involved a wider participation from the local community. The visit from local artists, for all ages in the Group to draw and paint their ideas for a Sculpture for Vicar Water. From our members artwork and drawings, the inspiration was taken to sculpt the new 'Heritage Sculpture' placed at the top of Vicar Water hill.

80 years to mark D.DAY came with the Group taking part in the Parish Council competition to design a medal judged by the local British Legion, Charlotte came 1st and Jason came 2nd in their age group, each receiving individual Amazon vouchers.

You will see later tonight the issue of badges that our young people have gained over the year, an increase on last year. A total of 672 over the year, of which 514 will be given out tonight.

Thank you

Heather,

Chair of Trustee Board

1st Clipstone Scout Group

J. Robson
6/11/24

1st Clipstone Scout Group

Charity Commission Registration Number : 504000

Receipts & Payments Account for 12 Months Ended 31/3/2024

	Receipts (£)	Payments (£)
Opening Balances		
HSBC Account 21071017	4,527.42 ✓	
Sections	6,228.60	8,730.73
Subs	7,200.00	0.00
	0.00	
Group	0.00	
Capitation Fee's	0.00	3,542.50
Insurance	0.00	688.01
Minibus Running Costs	0.00	4,103.81
Electricity	0.00	3,656.87
Broadband	0.00	810.66
Stationary / Postage	0.00	0.00
Repairs / Renewals	0.00	2,374.83
Building Running Cost	0.00	1,301.35
Scout Shop / Badges, Books & Clothing	882.50	1,733.65
Other running cost	0.00	0.00
Bank Charges	0.00	204.98
Fund Raising		
Sponsored Events	0.00	0.00
Other Grants	3,550.00	0.00
General Donations	7,838.27	0.00
Other Fundraising Activities	1,222.10	0.00
Marquee Donations	0.00	0.00
Hall Hire	5,310.00	0.00
Gift Aid	1,588.25	0.00
Charity Fundraising	505.90	0.00
Transfers	0.00	0.00
Closing Balances		
HSBC Account 21071017		11,705.65
Receipts	£38,853.04	Payments
		£38,853.04

Approved by:

Treasurer:

G. Peake

Mr G. Peake

Chair of Trustees

H. Peake

Mrs H Peake

GSL

S. Gough

Mr S Gough

Auditor:

J. Fearon

Mr J Fearon

J. Peake
6/11/24



Section A

Independent Examiner's Report

Report to the
trustees/directors/
members of

Charity Name
1st CLIPSTONE SCOUT GROUP

On accounts for the year
ended

31st March 2024

Charity no.:

504000

Company no.:

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:

Date:

11-7-24,

Name:

Jonathan David Fearon ACMA

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

Chartered Management Accountant
(CIMA)

Address:

4 Pines Way, Harlow Wood
Mansfield, NG18 44U.

Independent
examiner's statement

[The company's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. Delete [] if not applicable.

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below *) which gives me cause to believe that:

- accounting records were not kept in accordance with section 386 of the Companies Act 2006; or
- the accounts do not accord with such records; or
- the accounts do not comply with relevant accounting requirements under section 396 of the Companies Act 2006 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; or
- the accounts have not been prepared in accordance with the Charities SORP (FRS102).