



1st Great Glen Scout Group Headquarters, Stretton Road, Great Glen, LE8 9GN

1st Great Glen Scout Group

**Accounts for
the year ended
31 March 2021**

1st Great Glen Scout Group

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Trustees' Annual Report

For the period

From (start date)

0	1	0	4	2	0
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 to end date

3	1	0	3	2	1
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Section A Reference and administration details

Charity name

1st Great Glen Scout Group

Registered charity number (if any)

5	2	1	7	4	2
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Charity's principal address

The Scout premises
Stretton Road
Great Glen, Leicester
Postcode
L E 8 9 G N

Names of the charity trustees who manage the charity

	Trustee Name	Office (if any)	Dates acted if not for whole year
1	Lucinda Andrews	Chair	
2	Mr Philip Reed	Group Scout Leader	
3	Mr Roger Purser	Secretary	
4	Mr Paul Barnett	Treasurer	
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			

Names and addresses of advisers

Type of advisor	Name	Address
Independent Examiner	Georgina Riley	Enderby, Leicester
Bankers	HSBC Plc	9 Leicester Road, Wigston Magna

Description of the charity's trusts

Type of governing document

The Group's governing documents are those of the 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

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

Trustee selection methods

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

Additional governance issues

The Group is managed by the Group Executive Committee, the members of which are the 'Charity Trustees' of the Scout Group which is an educational charity. As charity trustees they are responsible for complying with legislation applicable to charities. This includes the registration, keeping proper accounts and making returns to the Charity Commission as appropriate.

The Committee consists of 3 independent representatives, Chair, Treasurer and Secretary together with the Group Scout Leader, individual section leaders and parent's representation and meets every 3 months.

Members of the Executive Committee complete '*Essential Information for Executive Committee*' training within the first 5 months of joining the committee.

This Group Executive Committee exists to support the Group Scout Leader in meeting the responsibilities of the appointments and is responsible for:

- The maintenance of Group property;
- The raising of funds and the administration of Group finance;
- The insurance of persons, property and equipment;
- Group public occasions;
- Assisting in the recruitment of leaders and other adult support;
- Appointing any sub committees that may be required;
- Appointing Group Administrators and Advisors other than those who are elected.

Risk and Internal Control

The Group Executive Committee has identified the major risks to which they believe the Group is exposed, these have been reviewed and systems have been established to mitigate against them. The main areas of concern that have been identified are:

Damage to the building, property and equipment. The Group has sufficient buildings and contents insurance in place to mitigate against permanent loss.

Injury to leaders, helpers, supporters and members. The Group through the capitation fees contributes to the Scout Associations national accident insurance policy. Risk Assessments are undertaken before all activities.

Reduced income from fund raising. The Group is primarily reliant upon income from subscriptions and fundraising. The group does hold a reserve to ensure the continuity of activities should there be a major reduction in income. The Committee could raise the value of subscriptions to increase the income to the group on an ongoing basis, either temporarily or permanently.

Reduction or loss of leaders. The group is totally reliant upon volunteers to run and administer the activities of the group. If there was a reduction in the number of leaders to an unacceptable level in a particular section or the group as a whole then there would have to be a contraction, consolidation or closure of a section. In the worst case scenario the complete closure of the Group.

Reduction or loss of members. The Group provides activities for all young people aged 6 to 14. If there was a reduction in membership in a particular section or the group as whole then there would have to be a contraction, consolidation or closure of a section. In the worst case scenario the complete closure of the Group.

Risk and Internal Control

The group has in place systems of internal controls that are designed to provide reasonable assurance against material mismanagement or loss, these include 2 signatories for all payments and comprehensive insurance policies to ensure that insurable risks are covered.

Section C	Objectives and activities
Summary of the objects of the charity set out in its governing document	<p>The Purpose of Scouting Scouting exists to actively engage and support young people in their personal development, empowering them to make a positive contribution to society.</p> <p>The Values of Scouting As Scouts we are guided by these values: Integrity - We act with integrity; we are honest, trustworthy and loyal. Respect - We have self-respect and respect for others. Care - We support others and take care of the world in which we live. Belief - We explore our faiths, beliefs and attitudes. Co-operation - We make a positive difference; we co-operate with others and make friends.</p> <p>The Scout Method Scouting takes place when young people, in partnership with adults, work together based on the values of Scouting and: - enjoy what they are doing and have fun - take part in activities indoors and outdoors - learn by doing - share in spiritual reflection - take responsibility and make choices - undertake new and challenging activities - make and live by their Promise.</p>
Summary of the main activities in relation to these objects	<p>A full programme of activities for all 3 sections is implemented incorporating all aims of The Scout Association in the development of young people.</p>
Public benefit statement	<p>The Group meets the Charity Commission's public benefit criteria under both the advancement of education and the advancement of citizenship or community development headings.</p>

Summary of the main achievements of the charity during the year

At the time of writing this report our Group consisted of 52 boys and girls across our three sections, with 12 uniformed leaders.

Despite the Covid pandemic causing a huge curtailment to Scouting activities over the past year and more, our numbers have increased slightly on the previous year's report.

Whilst there has been no camping during the pandemic and very few face to face meetings due to the Lockdowns, it is a huge credit to the Leaders who have created fabulous programmes with activities 'Zooming from Home' to maintain the interest of our young members with very engaging activities.

In March, the Group held a Group Camp virtually from home with members building dens at home to camp in and take part in many activities from home during the weekend.

Then in April 2021, Harborough District held a Virtual 'Dragon' Camp from home to replace the usual St Georges Day Parade.

We started 2021 moving into the Group's Centenary Year, with lots of plans dashed by Covid.

However, our members and Leaders are proudly wearing a Centenary badge on their uniforms and we plan to present them all with a Centenary Hoodie.

In September 2021, Covid permitting we all plan to camp together to celebrate the 100 years of Great Glen Scout Group and parents of current members and Leaders and Committee members past will join us at a celebratory campfire as we look towards the next 100 years.

Independent examiner's report on the accounts

Report to the trustees/ members	1st Great Glen Scout Group
On accounts for the year ended	31 March 2021
Set out on pages	9 to 11
Respective responsibilities of trustees and	<p>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.</p> <p>It is my responsibility to:</p> <ul style="list-style-type: none">• examine the accounts under section 145 of the 2011 Act;• follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and• state whether particular matters have come to my attention.
Basis of independent	<p>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 statement below.</p>
Independent examiner's	<p>In connection with my examination, no matter has come to my attention:</p> <ol style="list-style-type: none">1. which gives me reasonable cause to believe that, in any material respect, the requirements:<ul style="list-style-type: none">• 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; or2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.
Signed	G Riley Date 05-Sep-21
Relevant professional qualification(s) or	
Address	Enderby Leicester

Disclosure section

Only complete if the examiner needs to highlight material problems.

Give here brief details of any items that the examiner wishes to disclose

None to report

1st Great Glen Scout Group Receipts and Payments Account

Year start date

Year end date

For the year from	01-Apr-20	To	31-Mar-21
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Receipts and payments

	2020/21			2019/20	
	Unrestricted funds £	Restricted funds £	Endowment funds £	Total funds £	Total funds £
Receipts					
Donations, legacies and similar income					
Membership subscriptions	6,114	-	-	6,114	6,192
Net membership subscriptions retained	6,114	-	-	6,114	6,192
Scouts, Cubs and Beavers events income	284	-	-	284	7,410
Contributions to minibus	-			-	250
Gift Aid	-	-	-	-	1,489
Donations	-			-	100
Sale of neckers	-	-	-	-	-
Sub total	6,398	-	-	6,398	15,441
Grants					
Nat West and Sainsbury's Awards	200	-	-	200	-
Government grants	21,253	-	-	21,253	-
Sub total	21,453	-	-	21,453	-
Fundraising (gross)					
Autumn fair	-	-	-	-	264
Christmas lights switch on	-	-	-	-	113
Bag packing	-	-	-	-	513
Other fundraising activities	-	-	-	-	-
Sub total	-	-	-	-	890
Investment income					
Interest received	1	-	-	1	9
Lettings	-	-	-	-	2,100
Sub total	1	-	-	1	2,109
Total Gross Income	27,852	-	-	27,852	18,440
Asset and investment sales, etc.		-	-	-	-
Total receipts	27,852	-	-	27,852	18,440

1st Great Glen Scout Group Receipts and Payments Account

Year start date

Year end date

For the year from	01-Apr-20	To	31-Mar-21
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Receipts and payments

	2020/21			2019/20	
	Unrestricted funds £	Restricted funds £	Endowment funds £	Total funds £	Total funds £
Payments					
Charitable Payments					
Capitation fees	2,815	-	-	2,815	2,928
Camp and events refunds	2,989	-	-	2,989	-
Utilities and telephone	1,856	-	-	1,856	2,370
Building insurance	1,390	-	-	1,390	1,327
Repairs, maintenance and cleaning costs	1,079	-	-	1,079	782
Scouts, Cubs and Beavers events costs	1,081	-	-	1,081	6,979
Uniforms, badges and books	1,110	-	-	1,110	448
Sundries	144	-	-	144	207
Motor expenses	1,147	-	-	1,147	1,701
Donations	25	-	-	25	90
Sub total	13,636	-	-	13,636	16,832
Fundraising expenses - none					
Sub total	-	-	-	-	-
Total Gross Expenditure	13,636	-	-	13,636	16,832
Asset and investment purchases, etc.	-	-	-	-	538
Total payments	13,636	-	-	13,636	17,370
Net of receipts/(payments)	14,216	-	-	14,216	1,070
Transfers between funds	-	-	-	-	-
Prior year adjustment	-	-	-	-	-
Movement in share value	0	-	-	0	0
Cash funds last year end	26,790	-	-	26,790	25,720
Cash funds this year end	41,006	-	-	41,006	26,790

Statement of assets and liabilities at the end of the year

	31st March 2021			31st March 2020	
	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Total funds
	£	£	£	£	£
Cash funds					
Bank current accounts	27,988	-	-	27,988	13,603
Scottish Widows account	13,000	-	-	13,000	13,000
Cash/Floats	18	-	-	18	187
Total cash funds	41,006	-	-	41,006	26,790
Other monetary assets					
Sub total	-	-	-	-	-
Investment assets					
Quoted investments	-	-	-	-	-
Other investments	-	-	-	-	-
Sub total	-	-	-	-	-
Total assets	41,006	-	-	41,006	26,790
Non monetary assets for charity's own use at cost					
Land and buildings	150,000	-	-	150,000	150,000
Motor vehicle and trailer	12,060	-	-	12,060	12,060
Sub total	162,060	-	-	162,060	162,060
Liabilities					
Accounts not yet paid	-	-	-	-	-
Expenses incurred but not invoiced	-	-	-	-	-
Subscriptions not yet paid	-	-	-	-	-
Loans	-	-	-	-	-
Other liabilities	-	-	-	-	-
Sub total	-	-	-	-	-

Contingent liabilities and future obligations

The above receipts and payments account and statement of assets and liabilities were approved by the Trustees on 1 September 2021 and signed on their behalf by:

Signature	Print Name
PC Reed	Philip C Reed Group Scout leader
PT Barnett	Paul T Barnett Treasurer