

Charity Number 521745 28th/61st Wigston Scout Group

CHARITY COMMISSION

23 NOV 2021

ACCOUNTS
RECEIVED

28th/61st Leicester (Wigston) Scout Group

Accounts for the year ended 28th February 2021

Receipts

	<u>28.02.21</u>	<u>29.02.20</u>
	£	£
Membership Subscriptions	4,614.00	8,733.00
Less: paid to District	<u>2,082.80</u>	<u>2,892.50</u>
	2,531.20	5,840.50
Hire of Den/Broome Island	306.00	245.55
Bank Interest	165.23	117.21
Gift Aid	568.62	430.03
Fundraising (gross) - Gala		1,956.85
Other	164.74	698.80
Grant/donation	290.00	350.00
Rent Received - Powergen	100.00	100.00
Group Camp/trip money	791.00	2,220.00
Section Camps		1,269.00
Section Activities		578.15
20/21 Camps		1,100.00
Legacy David Siddons	30,000.00	
HSBC re Complaint	75.00	
Covid Grant Leicester CC	1,536.00	
Oadby & Wigston BC Re Covid	10,165.00	
Total Receipts for the Period	<u>46,692.79</u>	<u>14,906.09</u>

Registered Charity No. 521745

28th/61st Wigston Scout Group

Accounts for the year ended 28th February 2021

Payments

	<u>28.02.21</u>	<u>29.02.20</u>
	£	£
Premises Water Rates	282.82	305.05
Light & Heat	591.00	609.61
Insurance	1,758.71	1,685.43
Repairs & Renewals	188.41	1,002.95
	<u>2,820.94</u>	<u>3,603.04</u>
Fundraising Expenses - Gala		219.54
Other	4.80	526.41
Cost of Activities	183.49	1,837.31
Purchase of Badges etc	155.30	724.44
Group Camp		912.88
Cubs 20/21 Camp Refunds	1,100.00	1,415.00
Purchase of On-line Manager	85.24	70.50
Covid expenses	1529.82	
Purchase of Tents/trailer		1,460.00
Purchase of Equipment	208.52	323.00
Sundries		39.30
Gifts and Donations		25.00
Stationery	31.54	35.94
Total Payments for the Period	<u>6,119.65</u>	<u>11,192.36</u>

Registered Charity No. 521745

28th/61st Leicester (Wigston) Scout Group

Accounts for the year ended 28th February 2021

Receipts and Payments Account Summary

	<u>28.02.21</u>	<u>29.02.20</u>
	£	£
Total Receipts for the Period	46,692.79	14,906.09
Total Payments for the Period	<u>6,119.65</u>	<u>11,192.36</u>
Net Receipts for the Period	40,573.14	3,713.73
Cash and Bank brought forward	28,581.41	24,867.68
Total Funds	<u>69,154.55</u>	<u>28,581.41</u>

Registered Charity No. 521745

28th/61st Leicester (Wigston) Scout Group

Accounts for the year ended 28th February 2021

Schedule of Closing Cash and Bank

	<u>28.02.21</u>	<u>29.02.20</u>
	£	£
Treasurer's Account	1,696.64	4,056.56
Enterprise Account	589.84	589.47
Investment Scout Association	65,572.37	22,407.51
Bank Current Account Cub Section	796.49	1,113.09
Cash in Hand Group	263.75	258.09
Sections	235.46	156.69
Total Funds	<u>69,154.55</u>	<u>28,581.41</u>

The Accounts set out on pages 1 to 4 were approved by the Trustees on 7.8.21
and signed on their behalf by

SIMON PILLBURNH G-S

Registered Charity No. 521745

Independent examiner's report to the trustees of 28th/61st Leicester (Wigston) Scout Group

I report to the trustees on my examination of the accounts of the 28th/61st Leicester (Wigston) Scout Group for the year ended 28th February 2021.

Responsibilities and basis of report

As the charity trustees of the 28th/61st Leicester (Wigston) Scout Group you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the 28th/61st Leicester (Wigston) Scout Group accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the 28th/61st Leicester (Wigston) Scout Group as required by section 130 of the Act, or
2. the accounts do not accord with those records.

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.

Signed:

Name: Caroline Dexter

Relevant professional qualification or membership of professional bodies (if any): Chartered Accountant

Address: 26 Georgeham Close
Wigston
Leicester
LE18 2HZ

Date: 8th July 2021



Trustees' Annual Report for the period

From **1st March 2020** Period start date To **28th February 2021** Period end date

Charity name: **28th/61st Wigston Scout Group**

Charity registration number: **521745**

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To provide young people aged 6-17 to develop skills for life. All delivered by volunteers.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Provision of Scouting
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Yes they have

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	

Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>Skills for life</p> <p>Well being</p> <p>Citizenship</p> <p>All resulting from practical skills, outdoor skills and creativity</p>

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Savings in investment account for future repairs and improvements to building.
Amount of reserves held	Para 1.22	£65,572
Reasons for holding zero reserves	Para 1.22	n/a
Details of fund materially in deficit	Para 1.24	n/a
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	No concerns

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	The principal source of funds is monthly subscriptions
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Scout Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	In-line with scout association regulations
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Elected members

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	28 th /61 st Wigston Scout Group
Other name the charity uses	
Registered charity number	521745

Charity's principal address	22 Thorpe Drive Wigston Leicester LE18 1LE

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Craig Burton	Trustee		
2	Simon Pilsworth	Group Scout Leader		
3	Jackie Sylvester	Treasurer		
4	Elaine Foster	Chairperson		
5	Stuart Hughes	Scout Leader		
6	Karen Wilkinson	Assistant SL		
7	Caroline Burton	Assistant SL		
8	Elena Ralph	Assistant cub scout leader		
9	Steven Davis	Assistant Beaver Leader		
10	Ann Wright	Cub Scout Leader		
11	Ellen Smith	Trustee		
12				
13				
14				
15				
16				
17				
18				
19				
20				

Corporate trustees - names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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Other optional information

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Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)

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Full name(s)

Jacqueline Frances Sylvester	
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Position (eg
Secretary, Chair, etc)

Treasurer	
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Date

17/11/2021
