



Trustees' Annual Report for the period

From 1st March 2022 to 28th February 2023

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		Building extension and improvements have now been completed successfully

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 to building.
Amount of reserves held	Para 1.22	£6834
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	Caroline Burton	Assistant SL		
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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)		
Full name(s)	Jacqueline Frances Sylvester	
Position (eg Secretary, Chair, etc)	Treasurer	
Date		

28th/61st Wigston Scout Group

Accounts for the year ended 28th February 2023

Receipts

	<u>28.02.23</u>	<u>29.02.22</u>
	£	£
Membership Subscriptions	7,812.00	5,659.00
Less: paid to District	<u>2,756.00</u>	<u>2,967.70</u>
	5,056.00	2,691.30
Hire of Den	400.00	325.00
Rent Broome Island	12.00	12.00
Bank Interest	143.73	118.19
Gift Aid	393.43	246.50
Fundraising (gross)	1,413.43	367.33
Camp Equipment Fund		1,209.48
Donations		50.00
Rent Received - Powergen	100.00	100.00
HSBC complaint	50.00	
Grants	65,750.00	4,225.42
Oadby & Wigston BC Re Covid		20,336.21
Total Receipts for the Period	<u>73,318.59</u>	<u>29,681.43</u>

Registered Charity No. 521745

28th/61st Wigston Scout Group

Accounts for the year ended 28th February 2023

Payments

	<u>28.02.23</u>	<u>29.02.22</u>
	£	£
Premises Water Rates	281.50	247.26
Light & Heat	168.00	622.00
Insurance	2,147.86	1,813.86
Repairs & Renewals	442.41	647.69
	<u>3,039.77</u>	<u>3,330.81</u>
Fundraising Expenses	454.82	72.84
Cost of Activities	988.94	1,080.45
Purchase of Badges/Neckers	832.32	304.97
Cubs 20/21 Camp Refunds		364.00
Purchase of On-line Manager	95.34	48.00
Purchase of Container	2,528.40	
Purchase of Hoodies/Equipment	289.96	247.76
Building Work Expenses	110,596.61	2,138.00
Training		49.00
Gifts and Donations	40.00	47.50
Postage & Stationery	64.60	85.74
Bank Charges	27.60	10.80
Sundries	59.76	
Total Payments for the Period	<u>119,018.12</u>	<u>7,779.87</u>

Registered Charity No. 521745

28th/61st Wigston Scout Group

Accounts for the year ended 28th February 2023

Receipts and Payments Account Summary

	<u>28.02.23</u>	<u>29.02.22</u>
	£	£
Total Receipts for the Period	73,318.59	29,681.43
Total Payments for the Period	<u>119,018.12</u>	<u>7,779.87</u>
Net Payments/ Receipts for the Period	-45,699.53	21,901.56
Cash and Bank brought forward	91,056.11	69,154.55
Total Funds	<u>45,356.58</u>	<u>91,056.11</u>

Registered Charity No. 521745

28th/61st Wigston Scout Group

Accounts for the year ended 28th February 2023

Schedule of Closing Cash and Bank

	<u>28.02.23</u>	<u>29.02.22</u>
	£	£
Treasurer's Account	37,937.59	7,501.44
Enterprise Account		589.91
Investment Scout Association	6,834.07	81,690.49
Bank Current Account		
Cub Section		180.24
Scout Section	397.27	709.48
Cash in Hand		
Group	46.92	189.85
Sections	140.73	194.70
Total Funds	<u>45,356.58</u>	<u>91,056.11</u>

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

Registered Charity No. 521745

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28th/61st Wigston Scout Group

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