



Staplehurst Scout Group

Annual General Report 2018

ANNUAL GENERAL MEETING

Agenda

Key business

1. Welcome & introduction from the Chair
2. Apologies for absence
3. Acceptance of the minutes of the previous AGM (2017)
4. Receive & adopt the Annual Report for the 2018 financial year
5. Receive & adopt the Financial Statements for the 2018 financial year

Elections and appointments

6. Approval of the Group Scout Leaders nomination for Chair
7. Election of Group Treasurer
8. Election of Group Secretary
9. Election of Group Trustees
10. Appointment of Independent Examiner for 2018/19
11. Presentation of awards
12. Close of formal business

Informal chat with Leaders and refreshments

Staplehurst Scout Group Annual General Meeting 14th June 2017 8pm

In the presence of:

Bill Best	Chair
Paul Brooker	GSL
Mark Best	Treasurer
Adam Best	Eagle Cub Leader
Martin Ralph	Assistant Scout Leader & Explorer Leader
Melanie Byhurst	Secretary
Claire Eckley	Parent Rep
Adele Govett	Beaver Leader
Neil Emberley	Explorer Leader
Ray Burr	Assistant Beaver Leader
Ness Johnson	Eagle cub leader
Frances Best	Eagle cub leader
Jan Ashley	District Commissioner
Cathy Mummery	District Commissioner
Alex Dawes	Sissinghurst GSL

And with apologies from:

Mark Weddell	Scout Leader
Neil Clarke	Eagle Cub Leader
Geoff Smith	Quartermaster
Serena Hoadley	
Edwin Burnham	Young Leader
Elain Downton	Staplehurst Carnival & Fete Committee
Jenny Wildon	Staplehurst Carnival & Fete Committee
Louise Brice	Councillor
Eric Hotson	Councillor

Also present:

Sheila Brooker, Emma Watson, Matthew Ralph, Carole Neve, Margaret Bailey, Peter Spearink, Jon With, Pam Mead, John Perry, Rory Silkin, Sam Lain-Rose, Mira Martin, Andrew Watson, Tom Burnham, Pat Best, Jo Gascoyne, Carole Collins, Daphne Milne, Barrett Manning, Tina Sanders, Emily Sanders

Key Business

1. **Welcome and introduction from the chair apologies received**
Bill Best opened the meeting and welcomed everyone.
2. **Apologies for absence**
Apologies were accepted as above
3. **Acceptance of minutes of previous AGM (2016)**
Sam Lain-Rose proposed to approve the minutes of the last meeting (7th June 2016), seconded by Rory Silkin and carried by the meeting without opposition. The minutes were then signed by Bill Best as Chair.

4. Receive & adopt the Annual Report for the 2017 financial year

Bill explained the content of the report and our finances to the meeting. He explained our finances are down by about £2,500 compared to last year mainly due to our contribution to the costs of the improvement works to the hut access which have been carried out. Bill passed a vote of thanks to Eric Hotson for sponsoring our grant application of £2,000 from Kent County Council towards the improvement works. The group also received a donation of £1,000 from Staplehurst Carnival & Fete committee and £250 from the Maidstone Fleur de Lis lodge towards the work. Bill explained no gift aid has been claimed for the last financial year yet but that this was in progress

5. Receive & adopt the Financial Statements for the 2017 financial year

Bill explained to the meeting the group has had a new Treasurer over the last year, Mark Best.

Responding to a question from the floor concerning the level of reserves, the Chair told the meeting that the Executive Committee were keeping reserves slightly above our target build up funds for forthcoming repairs and renovations to the hut. Part of the reserves were once more being used to subsidise camp and event day costs for all sections.

The motion to approve the accounts for 2016/2017 was brought by Jan Ashby, seconded by Frances Best, and carried by the meeting without opposition.

Elections and appointments

6. Approval of the Group Scout Leaders nomination for Chair

Paul Brooker appointed Bill Best as Chair once more for the coming year. Bill Best then acted as Chair for the remainder of the meeting.

7. Election of Group Treasurer

Bill explained to the meeting Mark Best has agreed to stand again for the coming year and thanked him for all his hard work over the last year.

Mark was proposed as Treasurer by Neil Emberley, seconded by Paul Brooker, and elected unchallenged by the meeting.

8. Election of Group Secretary

Bill explained to the group that Mel Byhurst has agreed to stand again this year as Secretary and thanked her for all her work over the last year.

Mel was proposed as Secretary by Paul Brooker, seconded by Adele Govett, and elected unchallenged by the meeting.

9. Election of Group Trustees

Bill explained to the group that all of the main section leaders automatically become trustees of the group due to their appointment unless they chose to opt out. Bill listed the trustees for the coming year as follows;

Mel Byhurst Secretary, Mark Best Treasurer, Adele Govett Beaver Leader, Adam Best Cub Leader, Mark Weddell Scout Leader, Bill Best Chairman and also as a co-opted member of the group executive Martin Ralph Assistant Scout Leader.

The above trustees were proposed by Ray Burr, seconded by Sam Lain-Rose, and elected unchallenged by the meeting.

10. Appointment of Independent Examiner for 2017/18

Bill explained to the meeting our independent examiner Rory Silkin has volunteered again for the coming year and thanked him for his work over the last year.

Rory was proposed by Ness Johnson, seconded by John Perry, and elected unchallenged by the meeting.

11. Presentation of awards

Bill informed the meeting there were no awards due to be given out.

Jan Ashby spoke to the meeting re Staplehurst being part of the Weald District for the last year and thanked the leaders for all their hard work. Jan informed the meeting Staplehurst are currently the biggest group in the Weald District. She informed the group there will be another district fun day in September at Lordship Wood.

Bill explained the meeting that Paul Brooker has been part of Staplehurst Scout Group for some 30 years and is now retiring from his role as GSL. He was thanked for all his hard work and support. Paul was presented with cards and gifts. Paul thanked everyone that has supported him over his time at Staplehurst Scout Group and explained it has been like being part of a family.

Bill passed his thanks to all Staplehurst Scout Group leaders and helpers for everything they do.

Meeting Closed at 8.23pm

Signed: _____

William Best
Chair, Staplehurst Scout Group.

Chairman's Report

Welcome to our AGM. By accepting our invitation to the AGM, you form our Scout Group Council. **Don't worry, it's not as bad as it sounds! This just means that our** Executive Committee will ask you to endorse the election of officers for the coming year and to accept the accounts for the previous year. This is also your opportunity to ask our Executive Committee any questions you may have and to raise any issues about the running of the Scout Group.

I hope this report will be useful to you and will give you some insight into the full scope of the work that the Group does and give you an understanding into the many things that have to go on every day of the week in the background to provide Scouting for your young person at their weekly meeting. **I'm sure you'll** agree with me that it is a lot and I must thank each and every volunteer, be they a uniformed leader, helper, trustee or supporter of the Group, for the huge effort and time they give so freely to the Group and Scouting for **your young person's benefit** (and **their immense fun...otherwise they - we - wouldn't do it!**).

Without a doubt, our biggest challenge is finding new volunteers to come along and keep the Group active and vibrant. Over the course of the last year we have lost Mark Weddell, Neil Clarke, and Angela Weddell. I would like to put on record my thanks for their contribution to scouting in Staplehurst over the last few years. We will certainly miss them and it our search for new blood becomes all the more crucial to us. It is fair to say that we are really down to the bare bones in terms of adult leaders and helpers. We desperately need new people to come and help us.

Our finances are healthy and our reserves above our target. We are always looking to use some of our reserves to subsidise vents and camps for our children and the only limit we have to these is the numbers of helpers required to supervise such events. We are completely dependent upon the subs and the fund raising that we undertake and of course donations we thankfully receive. I would like to thank the Staplehurst Firework group both for a great event this year and also for the £700 they donated to our funds.

Our Scout Centre requires a lot of living care and attention and I must once again thank our Quartermaster, Geoff Smith for all the work he has done to keep our hut in tip top shape. Our hut is just about as old as the 1st Staplehurst Group itself, which this year celebrates its 75th anniversary. We will mark this achievement throughout the year culminating a fine day – and evening – on Sept 15th to be held at the Knoxbridge Tavern. See you all there!

Bill Best



Our Scouting year since the last AGM began with our Annual Camp, which this year, was at Thriftwood Campsite in Essex. We had great weather and enjoyed such activities as climbing, shooting, archery, cooking, kayaking and even a zip line and toboggan run. The grand finale camp fire was our best yet, having been built in the shape of a house, that, when lit, looked amazing, with 30-foot flames coming out of it!

June saw us down at the new Nature Reserve at the Wimpey Field. We taught the Scouts the principles of dead hedging, in order to make the new Educational Area. We also held an athletics meeting at Paddock Wood Sports Ground where the Scouts took part in a race, shot-putt, and long jump competition. Kayaking on the Medway followed, ran by Maidstone Kayak Club on a beautiful sunny evening.



In July we went to Lordship Wood for a combined archery and shelter building meeting, and we ran the crockery smash stall for the School Fete.



In August we helped with the Littlefest event and Stayed overnight to enjoy the music and bonfire.

September saw the start of designing and planning the bonfire for the Staplehurst Family Firework Night. We also ran a wood branding base at the Weald District Fun Day

Pumpkin Carving



October saw the Scouts gain their First Aid badge, having been instructed by Paul Brooker. We also went on a hike and held a pumpkin carving night.

November activities included the main Bonfire build, Remembrance Day Parade, and our annual Sponsored Cardboard Box Sleepover.

During December we delivered the Scout Christmas post and had our Christmas Party.

In January, we held a mock murder trial, complete with a Judge, witnesses, a jury, defenders, and prosecutors.

February means pancake making and celebrating Chinese New Year and we also went Ice Skating in Chatham, as the Winter Olympics had just been held.



In March, due to heavy snowfall, we made an igloo. We had a fascinating talk by Alfie Salih, who showed us how he controls the rabbit population with ferrets and dogs.

In April, we were back to the Nature Reserve for fire building and a 'Freaky Fruit Trail' where the Scouts had to spot odd items 'growing' in the trees, such as bananas, oranges, chillies and even a shoe.

In summary, a packed year that was full of fun and adventure.



One of guest speakers this year



At present Eagle Cub Pack has 22 Cubs and 3 Leaders, as well as 2 other occasional Leaders who are away at University for most of the year.

Since last year's AGM, we finished off the last year with our Summer Cub Camp heading to Blacklands Farm for a Western themed, soaking wet Camp where the Cubs got to try their hands at some abseiling, bungee trampolining, crate stacking, canoeing and cooking breakfast on a fire.



On our return from the school holidays, we made the most of the limited light in the evening by making popcorn on open fires, which is always popular with Cubs and Leaders! We explored some of the surrounding areas of the village with a lovely walk in the countryside. The Cubs have had a go at launching tennis balls across the school field with a giant catapult and made paracord bracelets which made for a rather tricky evening!

The Cubs got all artistic for the Artists badge, drawing still life pictures, coming up with their own imaginative drawings and designing and making their own clay models.

We went International as well, making our own World Scout badge collages. We also learnt about some other countries own cultures and traditions and the Cubs designed and made their own passports.

In the lead up to Christmas we were making some Christmas crafts.

In the New Year we celebrated 3 International Days in one night; Burns Night (Scotland), Groundhog Day (USA) and Waitangi Day (New Zealand), which resulted in the Cubs learning and performing a Haka!

The Leaders set some challenges for the Cubs to complete, which involved ironing their scarves, learning to make a cup of tea (which the Leaders were thankful for!), peeling vegetables at home, tidying and cleaning their bedrooms, and doing some problem solving in the Cub Hut.

We've also made our own pancakes inside, and cooked s'mores outside on the open fires, and also had a messy/slime evening, getting the Cubs to make different types of slime. We've also celebrated Mother's Day with ceramic bird feeders.

In the next few weeks and months leading up to the School holidays, we will be looking to get musical for our Musician's Badge, learning some Emergency Aid for our Stage 1,2 and 3 badges and working up a sweat for our Athletics Badge.

We will also be celebrating National Doughnut Week and Father's Day, taking in some more of the village with another evening walk, preparing for the village Carnival as well as some tent pitching practice and other prep for this year's Cub Camp at 4th Sevenoaks Scout Group's campsite for a back to basics, survival themed camp.



We could always do with more Leaders to help at Cubs. Why not give it a go?

cubs 



Over the last year, the Hedgehog Beaver Scout Colony has been running with an average of 20 girls and boys, we also have a waiting list of younger ones waiting to come in when they reach the age. We are currently looking for another Leader or Leaders if they come, to join a very active, rewarding and not forgetting friendly Beaver Colony.

Again, the Beavers have completed many badges over the last year, they are the My Adventure and My Teamwork Challenge, the Global Issues, Creative and the Disability Awareness Activity Badge, The Hike, Navigator 1, Digital Maker 1 and Air Activities 1 all Staged Activity Badge and The Poppy Badge. Some Beavers have also been working on their own and completing the Animal Friend, Camp Craft, Cyclist, Hobbies, Photographer, Sports and the newly released Book Reader and Builder Activities Badge, the new Snowsports 1, Nights Away and Swimmer staged 1, 2, 3 and 4 completing this is a fantastic achievement most Scouts can't achieve this level.

A few things the Beavers have done and attended in this last year -

- ✿ District St Georges Day Parade at Dulwich Prep School
- ✿ Evening at Headcorn Air Field - to complete Air Activities Badge
- ✿ The Beaver Of The Year Awards Presentation Night
- ✿ District Fun Day - All outdoor Scouting activities
- ✿ Tesco Farm To Fork - Evening held at the Maidstone Tesco learning about the Store and produce
- ✿ A Groups Activity Day for the Beavers at Lordship Wood
- ✿ District organised - JOTA/JOTI 2017 - this is the Scout Jamboree on the Air and Internet

- ❖ County Beaver Outing to AHOY! At Chatham Dock Yard
- ❖ Remembrance Day Evening for the Beavers in Staplehurst Church to learn about all the local people who have died serving their Country and to make the Poppy Wreathes for the Remembrance Day Parade - this was a very cold and wet evening.
- ❖ Staplehurst Remembrance Day Parade
- ❖ Evening at Sutton Valence Care Home to try different wheelchairs, Sign Language and to be put in a full body sling and hoisted up.
- ❖ County Beaver & Cub Spy Academy Day at the Kent Scout HQ Maidstone - come and be a spy for the day, Geocaching, Climbing, Cave Bus, Morse Code and other types of signing plus lots of other activities - this day couldn't have been any colder, it was the day before the most snow fall for about 20 years.

The County Beaver & Cub Spy Academy Day was a great day, but couldn't have been any colder, the wind was also blowing right down and through the site which made the chill factor well below zero, apart from this the Beavers were able to try many different things, a lot they have never done before, one being Geocaching we all had a great time trying to read the GPS but I think we need a lot more practice before next time!



GOVERNANCE, OBJECTIVES, ACTIVITIES, ACHIEVEMENTS & FINANCIAL REVIEW

The 1st Staplehurst Scout Group is managed entirely by volunteers. The Group is governed by an Executive Committee made up of uniformed leaders and executive officers. Uniformed leaders run the sections and organize the programs. The Executive Committee are responsible for the day to day management of the Group, its assets, finances and resources.

Staplehurst Scout Group is a registered charity and the Executive Committee form the Trustees who assume fiducial responsibility.

Administrative Information

The Group's governing documents are those of 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.

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

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

Structure, Governance & Management

The Group is managed by the Executive Committee, the members of which are the 'Charity Trustees' of the Scout Group which is an educational charity. Some members of the Executive Committee have abstained from acting as Trustees. The full list of Trustees is contained on page 4. 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 Executive Committee consists of 4 independent representatives, Chair, Treasure, Quartermaster and Secretary together with the Group Scout Leaders, individual section leaders and parent's representation and meets each seasonal academic term (3 times per year)

This Executive Committee supports 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 Boards that may be required;
- ✿ Appointing Group Administrators and Advisors other than those who are elected.

Risk and Internal Control

The 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 would request the use of buildings, property and equipment from neighbouring organisations such as the Village Centre, the Guides and the Village Youth Centre. Similar reciprocal arrangements exist with these organisations. 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, donations, and fundraising, supplemented by Gift Aid revenues which have contributed considerably to Scout funds in the last few years. The Group is not in receipt of any permanent grants or subsidies from external sources, but seek grants and donations for specific projects on a case-by-case basis. The Group does hold a reserve to ensure the continuity of activities should there be a major reduction in income. The Executive Committee could raise the value of subscriptions to increase the income to the Group on an ongoing basis, either temporarily or permanently, should the need arise. The Executive Committee has decided to keep subscriptions at the same level for the coming year. The Executive is aware to step up efforts for the timely and complete collection of subscriptions in the coming year and is also introducing an on-line payment method to help parents and guardians keep their subscriptions up to date.

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 18. Both boys and girls are welcome to join all sections. 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.

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 on all accounts as well as close monitoring by the Group Treasurer and in turn the Executive Committee of all income and expenditure.

Objectives and Activities

The objectives of the Group are as a unit of the Scout Association.

The Aim of The Scout Association is to promote the development of young people in achieving their full physical, intellectual, social, and spiritual potential, as individuals, as responsible citizens and as members of their local national and international communities. The method of achieving the Aim of the Association is by providing an enjoyable and attractive scheme of progressive training, based on the Scout Promise and Law and guided by adult leadership.

Volunteers within the Group give up their own time, freely, to undertake the required training of the Scout Association to ensure Scouting activities are run in accordance with the Policy, Organisation and Rules of the Association and remain safe and fun.

Financial Review Reserve & Investment Policy

The Group's policy on reserves is to hold sufficient resources to continue the charitable activities of the Group should income and fundraising activities fall short. The Executive Committee considers that the Group should hold a sum equivalent to 18 months running costs

of approximately £15,000. The Executive Committee will review the Reserve Policy in the 2018/19 financial year to better support the Group.

The Group held reserves of £21,235.17 (uncommitted whole Group funds) at year end. All funds are held in cash using only mainstream banks or building societies. Reserves have reduced by £755.93 during period ending March 2018. The Group is yet to make a Gift Aid claim for this period which will be used to further offset the costs of the one-off repair works undertaken during the year.

The Group has maintained a higher than normal reserve because of the aged nature of the internal and external fabric of the HQ. Improved accessibility and essential repairs have continued to be a top priority. During the period a new equipment storage has been constructed to replace the previous hut which was beyond economic repair and unsuitable for continued use.

Other Information

The next financial priority for the Executive Committee is the continuation of the renovation works at the HQ, including, although not limited to, completing the renovation of the external fixtures and fittings, landscaping the external sections so that better use of this can be made and to create a nature garden. The Executive Committee Trustees will also be considering other internal works to make better use of the space we have available in the Centre and increase the building's capabilities and usefulness to the Group, the District and the wider community.

Attracting new leaders and helpers remains the biggest risk to the Group's sustainability. To try and incentivize new people to come forward we have put in place a scheme whereby any leaders/appointment holders who have children in the group would receive a discount on subs for their children as a thank you for their hard work.

Achievements and Performance

Group membership, excluding the Explorer Unit, has remained around the same levels as last year with 80 young people and 9 uniformed adults. Our numbers are restricted by the number of Leaders and adult helpers we have.

Scouts in the Community

During the last year, the Scout group has been involved in various activities supporting community events in the village. Amongst this has been providing the annual Christmas Post service and supporting the local 10k fun run . The Group has also been involved in raising funds for children's homeless charities.

OUR FINANCES

Our accounts have been produced on a Receipts and Payments basis as laid down by the guidance of both The Scout Association and the Charity Commission

Staplehurst Scout Group Receipts and Payments Account

Year start date

Year end date

For the year from	01-04-17	to	31-03-18
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Receipts and payments

	2017/18	2016/17
	Unrestricted funds	Unrestricted funds
	£	£
Receipts		
Donations, legacies and similar income		
Membership subscriptions	6,024.30	7,999.65
Less: Membership subscriptions paid on (National/County/Area/District)	-	-
Net membership subscriptions retained	6,024.30	7,999.65
Donations	907.94	1,457.70
Legacies	-	-
Gift Aid	1,134.28	1,057.06
Other similar income	3,324.94	2,309.22
Sub total	11,391.46	12,823.63
Grants		
Maintenance grant	-	2,000.00
Other grants	-	-
Sub total	-	2,000.00
Fundraising (gross)		1,825.37
Carnival	418.30	-
Scouts xmas post	437.06	-
Porchlight	444.00	-
Fun Run	270.00	-
Sub total	1,569.36	1,825.37
Investment income		
Bank interest	-	8.05
Building Society interest	-	-
The Scout Association Short Term Investment Service	-	-
Property Rent income	-	-
Other investment income	-	-
Sub total	-	8.05
Total Gross Income	12,960.82	16,657.05
Asset and investment sales, etc.	-	-
Total receipts	12,960.82	16,657.05

Staplehurst Scout Group

Receipts and Payments Account

Year start date

Year end date

For the year from	01-04-17	To	31-03-18
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Receipts and payments

	2017/18	2016/17
	Unrestricted funds	Unrestricted funds
	£	£
Payments		
Charitable Payments		
Youth programme and activities	327.50	1,112.67
Adult support and training	-	39.50
Rent	500.00	500.00
Water and Sewerage	225.98	243.89
Electricity and Gas	1,068.83	1,195.69
Insurance	1,415.61	1,378.02
Repairs and Renewals	122.47	7,285.27
Materials and equipment	2,291.74	2,673.60
Printing and photocopying	169.00	-
Contribution to camp costs	3,790.03	874.31
Uniforms	501.44	311.60
AGM and trustee expenses	64.77	-
Capitation	2,967.00	3,157.00
Other costs	376.95	-
Mileage		4.00
Donations		200.00
Gifts	-	107.98
Sub total	13,821.32	19,083.53
Fundraising expenses		
Detail 1	246.65	242.81
Detail 2	-	-
Detail 3	-	-
Other fundraising costs	-	-
Sub total	246.65	242.81
Total Gross Expenditure	14,067.97	19,326.34
Asset and investment purchases, etc.	-	-
Total payments	14,067.97	19,326.34
Net of receipts/(payments)	- 1,107.15	- 2,669.29
Cash funds last year end	-	-
Cash funds this year end	- 1,107.15	- 2,669.29

Statement of assets and liabilities at the end of the year

	31st March 2018	31st March 2017
	Unrestricted funds	Unrestricted funds
	£	£
Cash funds		
Bank current account	21,205.17	21,961.10
Bank deposit account	-	-
Building society account	-	-
The Scout Association Short Term Investment Service	-	-
Cash/Floats	30.00	30.00
Total cash funds	21,235.17	21,991.10
Other monetary assets		
Tax claim	-	-
Debts due from the County/Area/District/Group	92.81	-
Insurance claim	-	-
Sub total	92.81	-
Investment assets		
Investment property - detail	-	-
Quoted investments	-	-
Other investments - detail	-	-
Sub total	-	-
Non monetary assets for charity's own use		
Badge stock	-	-
Shop stock	-	-
Other stock	-	-
Land and buildings	-	-
Motor vehicles	-	-
Scouting equipment, furniture etc	-	-
Other	-	-
Sub total	-	-
Liabilities		
Accounts not yet paid	-	-
Expenses incurred but not invoiced	444.03	-
Subscriptions not yet paid	-	-
Loan - detail	-	-
Other liabilities	-	-
Sub total	444.03	-

Contingent liabilities and future obligations

The above receipts and payments account and statement of assets and liabilities were approved by the Trustees on (the date of the Executive Committee meeting that approved the accounts) and signed on their behalf by

Signature

[Handwritten Signature]

[Handwritten Signature]

Print Name

Chair William Best

Treasurer Mark Best

Joint GSK Martin Ralph

Scrutineer's Report to the Trustees of the

.....1st Staplehurst..... SCOUT GROUP

I report on the accounts of the Group/District for the year ended ^{31st} March 2018.....

Respective responsibilities of Trustees and Scrutineer

As the Group's/District's trustees you are responsible for the preparation of the accounts; you consider that neither the audit nor independent examination requirements of the Charities Act 2011 apply. It is my responsibility without carrying out an audit or independent examination to scrutinise the accounts and to report to you.

Basis of Scrutineer's Statement

In accordance with the directions given in the Group's/District's constitution, I have scrutinised the records and the accounts set out on pages 3 to

Scrutineer's Statement

In my opinion the accounts are in accordance with the records produced to me and comply with the constitution.

Name:Rory Silkin.....

Address:1 Vine House.....

.....High Street.....

.....Staplehurst.....

.....Kent TN120AR.....

Date:15th May 2018.....





We always need more leaders.

Want to help?

Get in touch

01580 893133

www.staplehurstscouts.org.uk

chair@staplehurstscouts.org.uk



Our thanks to Cozapp for sponsoring
the production costs of this report