



Annual Report

2019/20

**Do more.
Share more.
Be more.**

Message from our Group Scout Leader



As everyone is sitting at home reading this report I hope everybody is well and safe and not too bored at this very strange time, but last year started off with normal busy scouting.

All sections were able to offer nights away experiences to their young people. We took part in the carnival, sports day and all sections took part in the Gang Show with the Guides.

We were pleased to welcome Natalie and Becky to the Smugglers team in September. Sadly in January Jenny stepped down from being Akela of Ash pack, Shere Khan (Mark) took over as akela and Sophie became an adult leader.

Jenny had been with Ash pack for over 30 years and providing the young people of Copthorne with fantastic scouting experiences, annual summer camps and the amazing Christmas camps. She also ran the bbq at the fireworks display each year and was always happy to help other people. She has stepped down from the Akela role but is still helping behind the scenes. She achieved many awards for her outstanding contributions to Scouting including the silver acorn. I would like to say a big big thank you to her for all the years of volunteering she gave to Copthorne and for her ongoing support.

I would like to say a big thank you to all the Leaders and the Group Exec for all their hard work and effort they put in to provide the young people of Copthorne with a varied and exciting scouting opportunities.

I would also like to thank you all the parents for their support and understanding in these difficult times and fingers crossed face to face scouting will return soon.

Owen Cheesmur

Group Scout Leader

Contact: owen.cheesmur@egscouts.org.uk

BEAVERS

Smugglers and Voyagers

It has been another year of change for both the beavers groups this year. Smugglers said goodbye to Carly who moved to Oak pack cubs. Becky and Natalie stepped up as the new leaders with the continued support of Annie, Nick and Joseph. Alison was joined in the leadership team in September by Phil who was named "Apollo" by the beavers!



Voyagers had a full packed exciting year with trips Cinderwood for a camp fire and some den building.



We started the New Year with working out our resolutions and making marshmallow towers



Smugglers had great fun with a scavenger hunt around the village.
Some fun at the end of term party in July



We enjoyed a trip to the local Buddhist centre.



Smugglers enjoyed a night walk around Copthorne followed by yummy hot chocolate with marshmallows and cream.
The end of the year was marked with a joint Christmas party which included wrapping a few beavers up in Christmas paper, musical games and party food.



Sadly our joint Toy story sleepover had to be postponed this year but we are hoping to run it as soon as we are able.



Ash and Oak

Cubs have had a very busy year with lots of fun activities once again.

We have however also had to say goodbye to both Mowgli and Akela from Ash pack who have both left during the year.

Apr 19 – St George's Day parade. This year we paraded in East Grinstead to Sackville School.

May 19 – The cubs have learnt all about dementia and taken part in activities on this subject, Church visits, a visit to the Gables, athletics evenings, and Cub Camp.



Jun 19 – Father's Day, shooting and fire lighting

July – Footgolf at Burstow



Sep 19 – Cosmic camp at Ardingly and USA Jamboree talks



USA Jamboree talks

October – Recycling Challenges and the Gang Show at The Hawth



Nov 19 – Science evenings and board games evenings.

Dec 19 – Carol singing at the Gables, Christmas cub camp, Christmas party and pantomime visit.



Jan 20 – Spotlight wide games in the woods.

Feb 20 – Strictly cub dancing & the OAP party –

The cubs wowed the senior citizens with their fantastic dancing moves.

They even got the visitors to join in.

Mar 20 – Cub commonwealth games were held.



SCOUTS

Mallory

We started the year with an Overnight stay at the Scout centre followed by a hike along the Downs.

In the summer term we did the physical challenge part of the skills badge which involved the scouts doing the beep test and a gun run style challenge where they had to improve their time over the 4 weeks.

In July we went to Wales for the weekend where we stayed in a bunkhouse and spend Saturday hiking in the hills.

Our summer camp this year was to Buddens campsite in Dorset. We cycled to the beach for a day, when on a visit to the tank museum and splashdown and did kayaking, bell boating and climbing.

In the autumn term the scouts took part in the gang show, they also made war hammer figures and went ice skating.

In October we went to Broadstone Warren for the weekend for a survival camp. Here we built fires, which we cooked all our meals on, took part in a wide game and slept in hammocks.

In the Spring term we did our scientist badge, where the scouts made elephant toothpaste, balloon rockets and electric circuits.

I would like to say a very big thank you to Stephen, Alaric and Owen for their continuing support and hard work.

Thank you also to the parents for your support and to scouts for turning up each week and their brilliant behaviour.

We look forward to another busy year

Esther Cheesmur



SCOUTS

Scott

Scott troop scouts have had another very enjoyable, varied and very busy year, albeit with one huge change. The year started with eleven Scouts and a great leader team led by Harold with James, Keith and Miles in support. We also welcomed Annie to the leader team. The summer term was busy with activities including a campfire led by Harold, kayaking, cooking on trangias, an evening learning map reading, a joint meeting with the guides and a wide game with Mallory scouts. We also had a joint hiking weekend in the Brecon Beacons with Mallory. The term ended with an evening of footgolf. During the summer many members of Scott troop joined Mallory troop on the summer camp in Dorset. Again a great time was had by all those who attended, and thanks goes to Esther for organising and running another great summer week away.

Autumn term was taken over with the Gang Show and all the rehearsals. We did manage to squeeze in an evening of cooking all-day breakfasts and chocolate bananas on open fires, learning survival skills including water purification and using hammocks, and an evening in the woods on survival camp with Mallory scouts. We had nine scouts in the Gang Show. The three scouts not taking part successfully completed their chefs' badge whilst rehearsals were taking place. Our section sketch was a musical Stomp sketch, which I think was a particularly challenging sketch to learn. However with much practice and dedication the Scouts pulled off a musical masterpiece on the night! Well done to all and also to those with extra parts. Congratulations also goes to the two Scouts who achieved their Chiefs' Scouts Gold award. The penultimate evening was a patrol leaders evening at Lazerworld. At the beginning of term during the troop forum, the Scouts chose to have a Scott troop sleepover and homemade pizza for supper as a last evening of term. This was great fun and some fantastic pizzas were made and consumed. January saw us back for a term that included completing our knot boards, learning some magic tricks and building Warhammer models, all before our enforced early end of face to face meetings.

As mentioned we had one huge change to Scott troop during the year, as Harold stepped down in the Summer Term after many years of dedicated service to both Scott troop and 1stCopthorne Scout group. Personally it has been a great honour to assist Harold in Scott troop for the last nine years, and I am sure I speak on behalf of hundreds of Scouts in expressing my thanks for all his time and experience he has passed on to us all.

Scott troop continues with myself attempting to fill some big and well worn boots, assisted by Miles, Keith and Annie. A big thank you goes to them for supporting me as we move on to a new chapter of Scott troop. We are a small section but with great attendance and look forward to welcoming all the new Scouts coming our way in the future.

James Naylor



EXPLORERS

Matterhorn

All the usual events bonfire building for the firework display, senior citizen party and badge work made up part of a fantastic year for the Unit. Plus, after two years of planning and prep camps, three Unit members Sophie, Rory and Josh along with leader Peter set off on their 24th World Scout Jamboree experience.

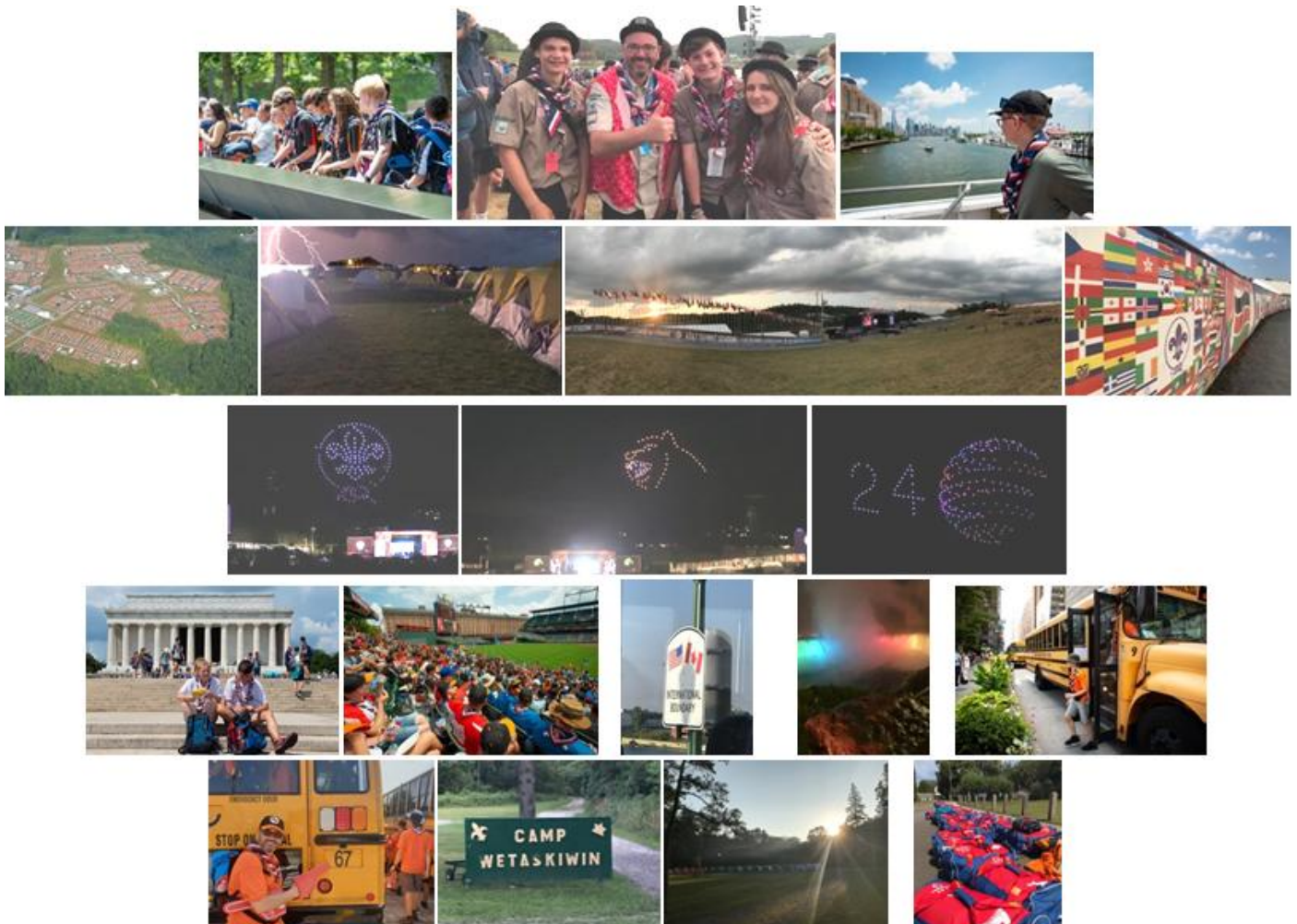
Flying to New York for a couple of days taking in the sights and sounds of the Big Apple. It was unfortunately rather hot when they visited which meant all plans had to be adapted, according to the locals it was the hottest they had had it for a very long time. They travelled around via the iconic yellow school buses, mostly without aircon!! Central Park, 9/11 memorial and a boat trip from New York to New Jersey were things that stuck in their minds.

Then onward to the Summit Bechtel Reserve, West Virginia for the Jamboree itself. Starting with the opening ceremony and an amazing drone light show. A gathering of 50,000 scouts from around the world together for twelve activity filled days, full of friendship and the odd thunderstorm to make things more interesting.

Followed swiftly by Washington DC, where they had a chance to take an open top bus tour to see Lincoln's memorial and of course the White House. Electric scooters were the highlight to see the rest of Washington. They also went to the home of the [Orioles](#) the Baltimore based baseball team where they watched the game and made up part of the unofficial fan club for outfielder Anthony Santander.

The final stop for them was a hop across the border into Canada and a visit to Camp Wetaskiwin their home for three days. Hosted by Scouts Canada and local group from around the Niagara Falls area. 'When in Rome' as they say, the trip wouldn't have been complete without a boat trip under the Falls. While a very wet experience, it really couldn't be missed along with the evening fireworks.

Then alas came the final part of the journey, a very early start and a nine-hour coach drive back to JFK airport for the flight home. A flight that was filled with lots of sleep and memories of an experience of a lifetime, one never to be forgotten!





The Copthorne Active Support Unit has now completed its second year, the membership has grown and our black shirts and red green and purple scarves can be seen at Scouting Activities and events as we support the section and leaders in the important work they do with our young people.

During the year members have:

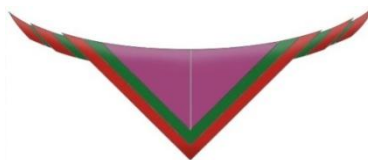
- Assisted the Group Executive with food at the Scout and Guide Sports Day.
- Given a helping hand at the 2 Scout and Guide Jumble sales
- Supported the Group in erecting and manning stalls at the Copthorne Carnival
- Made leaders life a little easier by helping with the erection of tents at Cub Camp and at the Cosmic Camp at Ardingly Showground.
- Provided essential Bonfire Marshalling at The Scout Bonfire in November.
- Formed an integral part of the Gang Show team with their background support at rehearsals, assistance as part of the Gang Show Props Team and arranging the Front of house at The Hawth.
- Supported the Group executive with the food at the Senior Citizens Party

There has also been a social side to the Support Units activities in an enjoyable summer B.B.Q and pleasant meetings held with a social tippie.

A special mention must go to those members that arranged the Group Pantomime trip, taking a coach load of the Groups younger members to The Chequer Mead Pantomime and Group tea party. It helped close a very successful year 2019 with a party that was thoroughly enjoyed by all. Every member helped somewhere as their time would allow which is the way Scout Active Support Unit was intended to operate.

The support of each member, even for a short time, combines to be a great back up to the leader team.

My thanks to Stephen Hammond for co-ordinating maintaining contact with our members throughout the year.



2020 has proved to be a very different year and with Scouting Activity curtailed to online meeting the Support Unit has become temporarily redundant.

Things will improve and when the time arises and support is required the Copthorne Active Support Unit will be ready to dig out their black shirts and offer assistance.

We welcome new members who would like to do just a bit to help and we are confident that as the Unit grows we can make an even bigger difference

Gwyn Cheesmur

Copthorne Scout Active Support Manager.

Contact: Stephen.Hammond@egscouts.org.uk (Scout Active Support Co-ordinator)

Group Executive - Chairman's report

The Executive committee's role is to ensure that scouting is carried out in a safe environment and with suitable equipment, to be able to offer the children a balanced and varied program. The Executive committee takes the lead in the fundraising events and other activities throughout the year.

The fundraising started well last year with the June jumble sale, followed by the village carnival. The Autumn term started with singing practice for the Gang Show, Prop building and costume making. The October Jumble sale was a success, we had to postpone the Bonfire and Fireworks due to the weather, with reduced numbers on the Sunday we still made a profit. The Gangshow was a success due to the hard work of Gwyn, Christine and all the leaders of both Copthorne Scouts and Guides. The senior citizens party was held in February and is a great way for us to give something back to the local community.

The spring and summer terms have been disrupted by COVID 19 and a ban on face to face meetings. The Executive committee has continued to meet online each month to ensure the Group can continue when meetings are allowed to restart at the scout centre.

Owen and the leaders have ensured the cubs and scouts have had the opportunity to meet online each week. The beavers have been busy with various activities.

Thank you to Owen and all the leaders for all you have done over the last year.

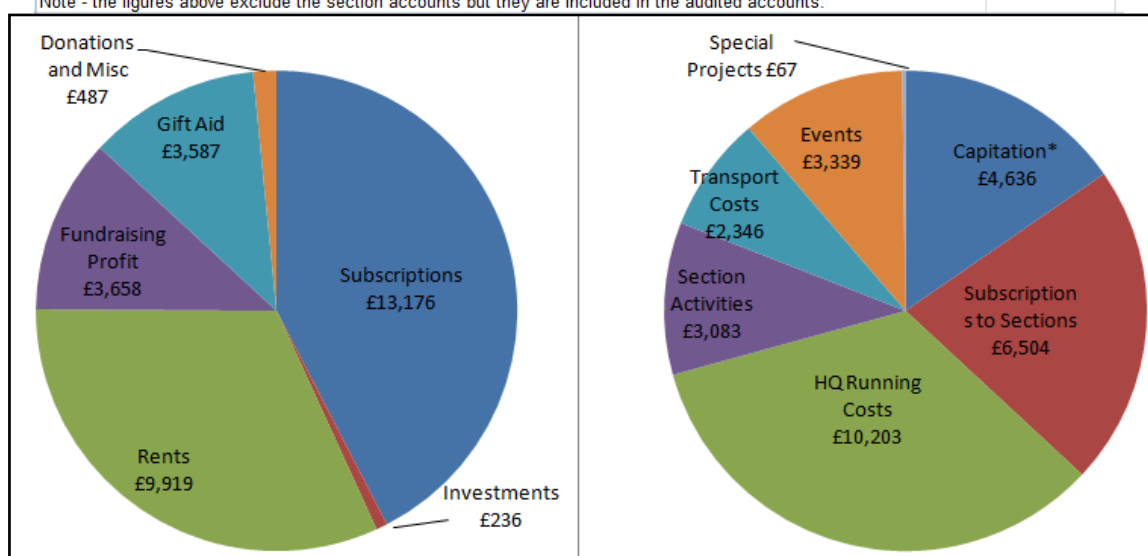
As I write this report the joint Scout and Guide Management committee are working hard to ensure both Scout and Guide centres can be safely opened up to external hirers, creating a steady income, that will enable us to continue offering safe scouting in Copthorne.

I would like to thank all the Executive committee for their continued support.

One last request to the parents, If you have time and skills that you feel could benefit the group then please contact Owen or myself.

Contact: Mark.hammond@egscouts.org.uk

1st Copthorne Scouts Group Accounts to year ending 31st March 2020			
	2019/2020		2019/2020
INCOME		EXPENDITURE	
Subscriptions	£13,176	Capitation*	£4,636
Investments	£236	Subscriptions to Sections	£6,504
Rents	£9,919	HQ Running Costs	£10,203
Fundraising Profit	£3,658	Section Activities	£3,083
Gift Aid	£3,587	Transport Costs	£2,346
Donations and Miscellaneous	£487	Events (OAP Party, Sports Day, Pantomime etc)	£3,339
		Special Projects	£67
TOTAL	£31,064		£30,178
Income exceeds Expenditure	£887		
*Capitation fees have to be paid to the Scout Association and to County and District			
Note - the figures above exclude the section accounts but they are included in the audited accounts.			



1stCopthorne Scout Group

Our Group Scout Leader, Owen Cheesmur would like to say

THANK YOU

To everyone who made this year so amazing

So Thanks go to

Our Beaver Leaders

Our Cub Leaders

Our Scout Leaders

Our Explorer Leaders

Our Young Leaders

Our Active Support Members

Our Group Executive members

**Who give so freely of their time, enthusiasm and skills
to provide so many different experiences for our young members.**

And to all the other volunteers and parents who helped
at Section meetings, on activities and events and fundraising

And to all our parents/carers for your support

And finally to our wonderful

BEAVERS

cubs

SCOUTS

EXPLORERS

who make it all worthwhile!

Young people are amazing. It's our role to help them realise this.

Young people are the future.
They're the doers, the dreamers and give-it-a-goers.
As a volunteer you can put your skills to use
and learn new ones, while giving something
back to your local community.
And with full support and training, you can
volunteer in way that suits you.
To find out more contact us
on 01293 410752
or email owen.cheesmur@egscouts.org.uk

Scouts
1st Cophorne



1stcophorne.scoutsites.org.uk

#SkillsForLife

Independent Examiner's Report to the Trustees of 1st Copthorne Scout Group

I report on the accounts of the 1st Copthorne Scout Group (Charity number 291680 – “the Charity”) for the year ended 31 March 2020 which are set out on the attached sheet and which comprise the statement of receipts and payments for the year from 1 April 2019 and the statement of assets and liabilities at the end of the year.

This report is made solely to the trustees in accordance with section 145 of the Charities Act 2011 (‘the Charities Act’). My work has been undertaken so that I might state to the Charity’s trustees those matters I am required to state to them in an Independent Examiner’s report and for no other purpose. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the Charity and the Charity’s trustees for my examination work.

Respective responsibilities of trustees and examiner

The Charity’s trustees are responsible for the preparation of the accounts. They consider that an audit is not required for this year under section 144 of the Charities Act and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act;
- to follow the procedures laid down in the General Directions given by the Charity Commissioners (under section 145(5)(b) of the Charities Act); and
- to state whether particular matters have come to my attention.

Basis of independent examiner’s report

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. 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.

Independent examiner’s statement

In connection with my examination, no matter has come to my attention:

- (1) which gives me reasonable cause to believe that in any material respect the requirements:
 - to keep accounting records in accordance with section 130 of the Charities Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Acthave not been met; or
- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



17 August 2020

Douglas R Logan Bsc, FCA
Fermandy House
Fermandy Lane
Crawley Down
West Sussex RH10 4UB

1st Copthorne Scout Group **Receipts and Payments Account**

For the year from	01/04/2019	01/04/2018
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Receipts and payments

	2019/2020	2018/2019
	Unrestricted funds	(see note below) Unrestricted funds
	£	£
Receipts		
Donations, legacies and similar income		
Membership subscriptions	13,176	13,155
Less: Membership subscriptions paid on (National/County/Area/District)	- 4,636	- 6,049
Net membership subscriptions retained	8,540	7,105
Donations	470	797
Legacies	-	-
Gift Aid	3,587	7,103
Other similar income	14,770	18,418
Sub total	27,367	33,424
Grants		
Maintenance grant	-	-
Other grants	-	-
Sub total	-	-
Fundraising (gross)		
Jumble Sales	4,510	6,825
Bonfire	5,736	9,722
Carnival	676	767
Sub total	10,922	17,314
Investment income		
Bank interest	143	27
Building Society interest	-	-
The Scout Association Short Term	93	127
Property Rent income	9,919	10,681
Other investment income	-	-
Sub total	10,155	10,835
Total Gross Income	48,444	61,573
Asset and investment sales, etc.	-	-
Total receipts	48,444	61,573

This is what the Group are receiving from the subs

General Donations

Legacies from wills

Reclaimed Gift aid received during the year

General Receipts

If you get one

Any Grants received, e.g. council, educational

Change title as needed and show gross money raised, see expenses below. Lines can be added if felt useful

Only credit allowed

- As described

- As described

- As described

- As described

The accounts for the current period are presented in accordance with a format required by the Scout Association. This presentation recategorises certain receipts and payments when compared to the presentation used in previous years.

The comparative information for the year ended 31 March 2019 has been represented in accordance with this revised format. This change in presentation does not affect the net receipts and payments for the period or the financial position of the charity at 31 March 2019.

1st Copthorne Scout Group Receipts and Payments Account

For the year from	01/04/2019	01/04/2018
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Receipts and payments

	2019/2020 Unrestricted funds	2018/2019 Unrestricted funds (see note below)
	£	£
Payments		
Charitable Payments		
Youth programme and activities	21,939	25,095
Adult support and training	329	586
Rent	939	939
Water and Sewerage	-	-
Electricity and Gas	954	820
Insurance	1,039	1,006
Repairs and Renewals	5,849	4,839
Materials and equipment	1,030	3,849
Printing and photocopying	606	828
Contribution to camp costs	2,218	3,286
Uniforms	634	69
AGM and trustee expenses	2,589	1,332
Online, PRS, Licences	305	564
Miscellaneous	926	656
Sub total	39,357	43,871
Fundraising expenses		
Jumble Sales	2,309	3,381
Bonfire	4,775	5,114
Carnival	180	97
Sub total	7,264	8,592
Total Gross Expenditure	46,621	52,463
Asset and investment purchases, etc.		-
Total payments	46,621	52,463
Net of receipts/(payments)	1,823	9,109
Cash funds last year end	71,841	62,732
Cash funds this year end	73,664	71,841

Included Sections Spending.
Include any sections spend

- As described

If relevant,
Does the group own the hall?

Property and Scouting (Adult Cover)

Property and equipment

- As described

- As described

I.e. If costs not covered by members payments, include Sections

- As described

- As described

Money spent to fundraise, again include Sections Monies for fundraising. Note specific fundraising events referring to Fundraising receipts as above

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Statement of assets and liabilities at the end of the year

	2019/2020	2018/2019
	Unrestricted funds	Unrestricted funds
	£	£
Cash funds		
Bank current account	27,056	26,069
Bank deposit account	20,172	20,027
Building society account		-
The Scout Association Short Term	26,436	25,745
Cash/Floats		
Total cash funds	73,664	71,841

Should include all standard bank balances if more than one used (e.g. Sections)
Should include all deposit bank balances if more than one used (e.g. Sections)
Should include all Building Society balances if more than one used (e.g. Sections)
Should include all Cash Float balances if more than one used (e.g. Sections)

In addition to the cash funds, the Group owns assets not recognised as assets above.

The major items that are not recognised above include the following :-

- * The Group minibus (2006, 15 seat Ford Transit) and trailer for transport
- * A lease (until 2041) over the land in Humphrey's Field comprising the site of the scout and guide centres and access thereto. The rent payable from 1st April 2020 is £1,069 per year with an increase every 5 years related to the change in the retail price index since the previous increase. The Group has entered into a sublease with Copthorne Guides at 50% of the rent payable on the same terms as the head lease.
- * Camping and other equipment for use in scouting activities
- * Furniture and fittings for the Scout centre, including tables, chairs, kitchen equipment and computing/video equipment.

All assets are insured for loss and other risks under insurance contracts.

Other monetary assets		
Tax claim		-
Debts due from the		-
Insurance claim		-
Sub total		
Investment assets		
Investment property - detail		-
Quoted investments		-
Other investments - detail		-
Sub total		
Non monetary assets for charity's own		
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		-
Subscriptions not yet paid		-
Loan - detail		-
Other liabilities		-
Sub total		

If tax rebate claimed but not yet received
As described
If a claim made and agreed but as yet not paid

Property value change title to describe, check revaluation requirements
At Value, so may moved over time
At Value, so may moved over time

At Value, so may reduce over time. Outdated has no value. Assume value does not increase
At Value, so may reduce over time. Old stock reduces in value. Assume value does not increase
At Value, so may change over time.
Owned at value, consider revaluations
At Value
At Value, Insurance value would be useful
At Value

Billed accounts received in the financial year but not yet paid
Known expenses in the financial year not yet paid
Subscriptions due for payment in the financial year but not paid
Any loan to the group or sections outstanding at the end of the year
Anything else liable to be paid

Contingent liabilities and future obligations

The above receipts and payments account and statement of assets and liabilities were approved by the Trustees on 17th August 2020 (the date of the Executive Committee meeting that approved the accounts) and signed on their behalf by

Signature

MS Hammond

[Signature]

Print Name

Chair - Mark Hammond

Treasurer - John Dawson

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1st Copthorne Scout Group Receipts and Payments Account

For the year from	01/04/2019	01/04/2018
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Receipts and payments

	2019/2020 Unrestricted funds	2018/2019 Unrestricted funds (see note below)
	£	£
Payments		
Charitable Payments		
Youth programme and activities	21,939	25,095
Adult support and training	329	586
Rent	939	939
Water and Sewerage	-	-
Electricity and Gas	954	820
Insurance	1,039	1,006
Repairs and Renewals	5,849	4,839
Materials and equipment	1,030	3,849
Printing and photocopying	606	828
Contribution to camp costs	2,218	3,286
Uniforms	634	69
AGM and trustee expenses	2,589	1,332
Online, PRS, Licences	305	564
Miscellaneous	926	656
Sub total	39,357	43,871
Fundraising expenses		
Jumble Sales	2,309	3,381
Bonfire	4,775	5,114
Carnival	180	97
Sub total	7,264	8,592
Total Gross Expenditure	46,621	52,463
Asset and investment purchases, etc.		-
Total payments	46,621	52,463
Net of receipts/(payments)	1,823	9,109
Cash funds last year end	71,841	62,732
Cash funds this year end	73,664	71,841

Included Sections Spending.
Include any sections spend

- As described

If relevant,
Does the group own the hall?

Property and Scouting (Adult Cover)

Property and equipment

- As described

- As described

I.e. If costs not covered by members payments, include Sections

- As described

- As described

Money spent to fundraise, again include Sections Monies for fundraising. Note specific fundraising events referring to Fundraising receipts as above

The accounts for the current period are presented in accordance with a format required by the Scout Association. This presentation recategorises certain receipts and payments when compared to the presentation used in previous years.

The comparative information for the year ended 31 March 2019 has been represented in accordance with this revised format. This change in presentation does not affect the net receipts and payments for the period or the financial position of the charity at 31 March 2019.

Statement of assets and liabilities at the end of the year

	2019/2020	2018/2019
	Unrestricted funds	Unrestricted funds
	£	£
Cash funds		
Bank current account	27,056	26,069
Bank deposit account	20,172	20,027
Building society account		-
The Scout Association Short Term	26,436	25,745
Cash/Floats		
Total cash funds	73,664	71,841

Should include all standard bank balances if more than one used (e.g. Sections)
Should include all deposit bank balances if more than one used (e.g. Sections)
Should include all Building Society balances if more than one used (e.g. Sections)
Should include all Cash Float balances if more than one used (e.g. Sections)

In addition to the cash funds, the Group owns assets not recognised as assets above.

The major items that are not recognised above include the following :-

- * The Group minibus (2006, 15 seat Ford Transit) and trailer for transport
- * A lease (until 2041) over the land in Humphrey's Field comprising the site of the scout and guide centres and access thereto. The rent payable from 1st April 2020 is £1,069 per year with an increase every 5 years related to the change in the retail price index since the previous increase. The Group has entered into a sublease with Copthorne Guides at 50% of the rent payable on the same terms as the head lease.
- * Camping and other equipment for use in scouting activities
- * Furniture and fittings for the Scout centre, including tables, chairs, kitchen equipment and computing/video equipment.

All assets are insured for loss and other risks under insurance contracts.

Other monetary assets		
Tax claim		-
Debts due from the		-
Insurance claim		-
Sub total		
Investment assets		
Investment property - detail		-
Quoted investments		-
Other investments - detail		-
Sub total		
Non monetary assets for charity's own		
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		-
Subscriptions not yet paid		-
Loan - detail		-
Other liabilities		-
Sub total		

If tax rebate claimed but not yet received
As described
If a claim made and agreed but as yet not paid

Property value change title to describe, check revaluation requirements
At Value, so may moved over time
At Value, so may moved over time

At Value, so may reduce over time. Outdated has no value. Assume value does not increase
At Value, so may reduce over time. Old stock reduces in value. Assume value does not increase
At Value, so may change over time.
Owned at value, consider revaluations
At Value
At Value, Insurance value would be useful
At Value

Billed accounts received in the financial year but not yet paid
Known expenses in the financial year not yet paid
Subscriptions due for payment in the financial year but not paid
Any loan to the group or sections outstanding at the end of the year
Anything else liable to be paid

Contingent liabilities and future obligations

The above receipts and payments account and statement of assets and liabilities were approved by the Trustees on 17th August 2020 (the date of the Executive Committee meeting that approved the accounts) and signed on their behalf by

Signature

MS Hammond

[Signature]

Print Name

Chair - Mark Hammond

Treasurer - John Dawson