Trustees' Annual Report: Barlaston and Tittensor Scout Group.

Year ended 31 December 2022

Registered Charity number: 524508

Address: The Scout Hut

Station Road Barlaston Stoke-on-Trent

Stoke-on-Tren Staffordshire ST12 9DH

Trustees who have acted during the year:

Paul Westwood (Chairman)

Gareth Westwood (Group Scout Leader)

Julia Spight (Treasurer)

Marj Jopson

Rebecca Loughhead Steve Loughhead Andy McNaught

Trustees do not receive any remuneration or other benefits from the charity. Trustees are appointed or reappointed annually at the Annual General Meeting.

## Review of the year

With the lifting of covid restrictions, the group was able to operate during the whole of 2022 but unfortunately, this was with cubs and scouts only until the end of the year, due to the lack of a beaver leader.

A deficit of £1,727 in 2021 was turned into a excess of £1,993 in 2022. The result would have been a further deficit of £1,207 however, were it not for the receipt of a covid hospitality and leisure grant of £3,200. This situation was partially caused by the payment in 2022 of £1,322 for expenses (water heater, guttering and heaters) which were actually purchased in the years 2019 to 2021.

The group has recently begun to let out the hut, in order to give another income source in the future.

The bank balance at the end of the year was £14,326 at 31 December 2022 (£12,333 at 31 December 2021), of which £332 is restricted being the unused element of a grant received for improvements to the scout hut.

The accounts have been scrutinised by Leigh Whiteside, an independent person suitably qualified to perform the necessary review.

As the charity is below the larger charity threshold it can prepare a simple annual report.

The trustees declare that they have approved the Trustee Treasurer's report above

Signed on behalf of the charity's trustees

Signature

Full name Paul Westwood (Chairman)

Date 17.02.2023