

2ND BRAMCOTE SCOUT GROUP

England & Wales · Charity number 1022923

Details

Status Registered

Legal form Other

Registered 1993-06-23

Register [View on the Charity Commission register](#)

Contact

Address 4 Balmoral Drive
Bramcote
Nottingham
NG9 3FU

Phone 07715 551219

Email gsl2ndbramcote@gmail.com

Website gsl2ndbramcote@gmail.com

Activities

Objects: TO PROMOTE THE DEVELOPMENT OF YOUNG PEOPLE IN ACHIEVING THEIR FULL PHYSICAL, INTELLECTUAL SOCIAL AND SPIRITUAL POTENTIALS AS INDIVIDUALS AS RESPONSIBLE CITIZENS.

Activities: Scout Group. Scouting exists to actively engage and support young people in their personal development, empowering them to make a positive contribution to society.

Classification

- **How:** Provides Services, Other Charitable Activities
- **What:** Education/training, Other Charitable Purposes
- **Who:** Children/young People

Geography

- Nottinghamshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£30,765	£18,022	-	-
2024-03-31	£33,399	£19,226	-	-
2023-03-31	£20,760	£19,047	-	-
2022-03-31	£18,342	£34,927	-	-
2021-03-31	£34,695	£6,705	-	-

Trustees

Name	Role	Appointed
Charles Langtree	Chair	2024-05-15
Catherine Bellhouse		2023-04-01
Helen Squire		2025-04-01
Helen Welfare		2025-07-22
Louisa Wright		2023-04-01
Melanie Calvert		2023-04-01
Paul Andrew Neal		2014-03-01

2ND BRAMCOTE SCOUT GROUP

England & Wales - Charity number 1022923

Accounts

Trustees' Annual Report

For the period

From (start date) to end date

Section A Reference and administration details

Charity name

Registered charity number (if any)

HQ registration number

Charity's principal address

Names of the charity trustees who manage the charity
 (These will be published in the annual report of the charity and the Charity Register if reporting for a Registered Charity with a charity regulator)

	Trustee Name	Office (if any)	Dates acted if not for whole year
1	Charles Langtree	Chair of Executive Committee	
2	Paul Neal	Group Lead Volunteer	
3	Louisa Wright	Secretary	
4	Tamsin Wills	Treasurer	
5	Stewart Robinson	Committee member	
6	Richard Denton	Committee member	
7	Melanie Calvert	Committee member	
8	Catherine Bellhouse	Committee member	
9	Karine Delasse	Committee member	

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document

How the charity is constituted

Trustee selection methods

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

The Purpose of Scouting
 Scouting exists to actively engage and support young people in their personal development, empowering them to make a positive contribution to society.

The Values of Scouting
 As Scouts we are guided by these values:
Integrity - We act with integrity; we are honest, trustworthy and loyal.
Respect - We have self-respect and respect for others.
Care - We support others and take care of the world in which we live.
Belief - We explore our faiths, beliefs and attitudes.
Co-operation - We make a positive difference; we co-operate with others and make friends.

The Scout Method
 Scouting takes place when young people, in partnership with adults, work together based on the values of Scouting and:
 - enjoy what they are doing and have fun
 - take part in activities indoors and outdoors
 - learn by doing
 - share in spiritual reflection
 - take responsibility and make choices
 - undertake new and challenging activities
 - make and live by their Promise.

Public benefit statement

Section D Achievements and performance

Summary of the main achievements of the charity during the year

2nd Bramcote Scout group have had a very busy year of Scouting activities including camps, trips, and a variety of activities each week.

The Beavers, Cubs and Scout groups are thriving, with a total of 86 members.

Main programme activities have included quiz nights, pioneering, an electronics evening, chip shop hikes, magic shows, police nights, expedition challenge work, Jamboree on the Air, railway safety, Carbon Monoxide training, care home visits, cycle park, health and fitness badge, hobbies, armpit fudge, raft making, Chinese new year, orienteering, shelter building in the woods, climbing, balloon Olympics, fire lighting and backwoods cooking, disability awareness, faiths and festivals, soft archery.

Section E Financial Review

Brief statement of the charity's policy on reserves

Reserves 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 Group Trustee Board considers that the group should hold a sum equivalent to 6 months running costs, circa £9,000.

The Group held reserves of approximately £67,000 against this at year end. This is above the level required for operating expenses. However this can be explained by receipt of a significant gift aid claim relating to an earlier year and fundraising activities during the year which have raised approximately £35,000 for a capital development fund in preparation for a building project, due to commence in spring 2025, which will add a small extension to the kitchen area to house a brand new kitchen and a ground floor accessibility toilet, which will expand access to our group.

Section G Declaration

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

Signed on behalf of the charity's trustees

Signature(s) CL

Full name(s) Charles Langtree

Position (eg Secretary, Chair) CHAIR

Date 19 07 25

Receipts and Payments Accounts 2024 - 2025

Reporting Category	Accounting Cat	Reporting Subcategory	IN	OUT	Total
			Receipt	Payment	
Membership	Subscriptions	All Sections	12268.28	38.00	
		Scout Association Levy		6534.00	
	Programme	All Sections	1286.32	7522.29	
		OSM Renewal		264.54	
		Gift Aid 22/23	6334.03		
Membership Total			19888.63	14358.83	5529.80
HQ	Utilities	Gas/Electric/Water/Rent/Refuse		1888.70	
		Insurance - Building & Contents		820.21	
HQ Annual Running Costs			0.00	2708.91	-2708.91
HQ Rental	Hall Hire	Church/Brownies/Rangers/Parties	2680.00		
HQ Rental Total			2680.00	0.00	2680.00
HQ	Repairs & Renewals			714.03	
	Cleaner			240.00	
HQ Total			0.00	954.03	-954.03
Fundraising & Grants	Fundraising	Building fund/architect/council	7000.00		
Fundraising & Grants Total			7000.00	0.00	7000.00
Finance & Admin	Finance & Admin	Bank Interest -Scouts STIS/RBS	889.74		
		Floats	306.34		
Finance & Administration Total			1196.08	0.00	1196.08
Grand Total 2024/2025			30764.71	18021.77	12742.94

Group Fund	31241.22
Building Fund	35731.58
RBS 24/25	66972.80
Remaining	
Floats 24/25	300.00
Overall 24/25	67272.80
RBS 23/24	54229.86
Floats 23/24	606.34
Overall 23/24	54836.20
Increase 24/25	12436.60

Funds	£12,436.60
Floats	£306.34
Total	£12,742.94

Scrutineer's Report to the Trustees of the 2nd Bramcote Scout Group

I report on the accounts of the Group for the year ended March 31st 2025

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 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.

Scrutineer's statement

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

Name: Mrs E Burns

Address: 8 Mornington Crescent, Nuthall, Nottingham NG16 1QE

Date: 28th April 2025

Signed:

Ellen Burns

2ND BRAMCOTE SCOUT GROUP

England & Wales - Charity number 1022923

Accounts

AGM Report 2023/24

This year has been a very stable year with no big expenditure on any building work or equipment. At the end of March 2024 we had an overall total of 27'415.58 in our building fund, £27'814.28 in our group development and equipment fund and £606.34 in our pack floats. With an overall total of £54'836.20.

This financial year has been quite unique in so far as donations. We sadly lost a special member of our team and funds of £9'632.43 were donated in her memory, to go towards our building project. We were also kindly gifted £5'000 from a local masonic lodge. These totalled £14'632.43

No gift aid was claimed for in this financial year, as there were still outstanding declarations. However £6'334.03 has now been claimed for.

If this was a typical year, with no added donations we would have claimed £3'851 in gift aid and therefore increased our group development fund by £2885.40

Tamsin Wills

2nd Bramcote Scout Group Treasurer

Reporting Category	Accounting Category	Reporting Subcategory	Type	Date	Total	T Float - Tamsin	P Float - Charles	B Float - Catherine	C Float - John	S Float - Graeme	SB Float - Sarah	RBS Account	Statement Reference
		Total RBS Statement 01/04/2023											26056.69
		Savings/Building Fund				6.34	100.00	100.00	100.00	100.00	100.00		14000.00
		Floats											506.34
		Grand Total 1st April 2023											40563.03
Reporting Category	Accounting Category	Reporting Subcategory	Type	Date	Total	T Float - Tamsin	P Float - Charles	B Float - Catherine	C Float - John	S Float - Graeme	SB Float - Sarah	RBS Account	Statement Reference
HQ	Hire	Emmanuel Church	Receipt	03/04/2023	105.00							105.00	Apr-23
HQ	Utilities	Internet, lock, annual brown bin	Payment	03/04/2023	-228.23							-228.23	Apr-23
Membership	Programme	Scouts - Stewart	Payment	03/04/2023	-49.74							-49.74	Apr-23
Membership	Programme	Panthers - Stewart	Payment	03/04/2023	-14.15							-14.15	Apr-23
Membership	Programme	Beavers	Payment	03/04/2023	-68.76							-68.76	Apr-23
HQ	Utilities	Water	Payment	03/04/2023	-26.05							-26.05	Apr-23
Finance & Admin	Finance & Admin	Scout Association - Savings	Receipt	06/04/2023	132.96							132.96	Apr-23
HQ	Utilities	Gas	Payment	11/04/2023	-21.24							-21.24	Apr-23
Fundraising & Grants	Fundraising & Grants	In memory of Jen Neal Donations	Receipt	18/04/2023	311.00							311.00	Apr-23
Fundraising & Grants	Fundraising & Grants	In memory of Jen Neal Donations	Receipt	18/04/2023	8339.00							8339.00	Apr-23
HQ	Utilities	Gas	Payment	19/04/2023	-524.27							-524.27	Apr-23
HQ	Utilities	Gas	Payment	20/04/2023	-6.04							-6.04	Apr-23
Membership	Programme	Activity	Receipt	24/04/2023	10.00							10.00	Apr-23
HQ	Utilities	Electric	Payment	24/04/2023	-28.11							-28.11	Apr-23
HQ	Utilities	Gas	Payment	02/05/2023	-76.84							-76.84	May-23
HQ	Hire	Emmanuel Church	Receipt	03/05/2023	105.00							105.00	May-23
Membership	Programme	Scouts - Stewart	Payment	03/05/2023	-125.40							-125.40	May-23
Membership	Programme	Panthers - Charlie	Payment	03/05/2023	-135.71							-135.71	May-23
Membership	Programme	Beavers - Sarah	Payment	03/05/2023	-101.78							-101.78	May-23
HQ	Maintenance & Repair	Extension council plans	Payment	03/05/2023	-168.85							-168.85	May-23
Finance & Admin	Finance & Admin	Treasurer Float	Payment	03/05/2023	-100.00	100.00						-100.00	May-23
HQ	Utilities	Water	Payment	03/05/2023	-29.59							-29.59	May-23
Membership	Subscription	Various	Receipt	04/05/2023	1761.41							1761.41	May-23
Membership	Subscription	Scouts	Receipt	09/05/2023	38.00							38.00	May-23
Membership	Subscription	Scouts	Receipt	11/05/2023	76.00							76.00	May-23
Membership	Programme	Activity	Receipt	11/05/2023	10.00							10.00	May-23
HQ	Maintenance & Repair	Architect plans for disabled toilet	Payment	11/05/2023	-750.00							-750.00	May-23
HQ	Utilities	Refuse	Payment	15/05/2023	-17.95							-17.95	May-23
HQ	Utilities	Gas	Payment	17/05/2023	-78.60							-78.60	May-23
Membership	Subscription	Various	Receipt	19/05/2023	1401.97							1401.97	May-23
HQ	Utilities	Electric	Payment	23/05/2023	-35.68							-35.68	May-23
Fundraising & Grants	Fundraising & Grants	Masonic Charitable Fund - Tuttey	Receipt	26/05/2023	5000.00							5000.00	May-23
Fundraising & Grants	Fundraising & Grants	In memory of Jen Neal Donations	Receipt	26/05/2023	600.00							600.00	May-23
Membership	Programme	Scouts - Stewart	Payment	31/05/2023	-736.45							-736.45	Jun-23
Membership	Programme	Panthers - Charlie	Payment	31/05/2023	-55.70							-55.70	Jun-23
HQ	Utilities	Water	Payment	01/06/2023	-30.23							-30.23	Jun-23
HQ	Hire	Emmanuel Church	Receipt	05/06/2023	105.00							105.00	Jun-23
Membership	Subscription	Various	Receipt	05/06/2023	469.74							469.74	Jun-23
HQ	Maintenance & Repair	Dis toilet Extension council plans	Payment	06/06/2023	-298.00							-298.00	Jun-23
												-545.64	40814.40

Scrutineer's Report to the Trustees of the 2nd Bramcote Scout Group

I report on the accounts of the Group for the year ended March 31st 2024

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 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.


Scrutineer's statement

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

Name: Mrs E Burns

Address: 8 Mornington Crescent, Nuthall, Nottingham NG16 1QE

Date: 1st June 2024

Signed: 

2ND BRAMCOTE SCOUT GROUP

England & Wales - Charity number 1022923

Accounts

Trustees' Annual Report

For the period

From (start date) to end date

Section A Reference and administration details

Charity name

Other names the charity is known by

Registered charity number (if any)

HQ registration number

Charity's principal address

 Postcode

Names of the charity trustees who manage the charity

	Trustee Name	Office (if any)	Dates acted if not
1	Paul Neal	Group Scout Leader	
2	Mark Wills	Chair	
3	Tamsin Wills	Treasurer	
4	Sarah Bell	Secretary	
5	Roger Rushton		
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			

Names and addresses of advisers (optional information but encouraged as best practice)

Type of advisor	Name	Address

Section B

Structure, governance and management

Description of the charity's trusts

Type of governing document

(e.g. trust deed, constitution)

The Group's governing documents are those of the 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.

How the charity is constituted

(e.g. trust, association, company)

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

Trustee selection methods

(e.g. appointed by, elected by)

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

Additional governance issues (optional information but encouraged as best practice)

You may choose to include additional Policies and procedures adopted for:

a) the induction and training of trustees;

The Group is managed by the Group Executive Committee, the members of which are the 'Charity Trustees' of the Scout Group which is an educational charity. 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 Committee consists of 3 independent representatives, Chair, Treasurer and Secretary together with the Group Scout Leaders, individual section leaders (if opted to take on the responsibility) and parent's representation and meets every 6 months.

Section B

Structure, governance and management (continued)

Risk and Internal Control

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 for all payments and a comprehensive insurance policies to ensure that insurable risks are covered.

Address	Name	Type of advisor

Section C	Objectives and activities
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Summary of the objects of the charity set out in its governing document

The Purpose of Scouting
 Scouting exists to actively engage and support young people in their personal development, empowering them to make a positive contribution to society.

The Values of Scouting
 As Scouts we are guided by these values:
Integrity - We act with integrity; we are honest, trustworthy and loyal.
Respect - We have self-respect and respect for others.
Care - We support others and take care of the world in which we live.
Belief - We explore our faiths, beliefs and attitudes.
Co-operation - We make a positive difference; we co-operate with others and make friends.

The Scout Method
 Scouting takes place when young people, in partnership with adults, work together based on the values of Scouting and:

- enjoy what they are doing and have fun
- take part in activities indoors and outdoors
- learn by doing
- share in spiritual reflection
- take responsibility and make choices
- undertake new and challenging activities
- make and live by their Promise.

Summary of the main activities in relation to these objects

The group runs 1 Beaver colony for 6-8 year olds, 2 Cub packs for 8-10 year olds and 1 Scout group for 10-14 year olds. Membership across these totalled 75 young people across the reporting period.

Usually sections meet once a week in school term times and deliver a programme of activities that are appropriately tailored to provide that age group with a balance of challenge, learning, physical activity and fun. However for much of this year face to face scouting was unable to take place due to the impacts of Covid. This included both government guidance that restricted our ability to conduct meetings as well as the impact of shielding and illness on our volunteers. The group rose to this challenge, with the support of Scouting UK, by delivering on-line section nights when face to face meeting was not possible, and meeting outside for socially distanced activities when guidance allowed.

Additional details of the objectives and activities (optional information but encouraged as best practice)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- contribution made by volunteers;
- policy on investments.

Public benefit statement

The Group meets the Charity Commission's public benefit criteria under both the advancement of education and the advancement of citizenship or community development headings.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

Despite the challenges of Covid the group remained active with the majority of members choosing to remain involved even though activities were often restricted to online only. We moved to a voluntary contributions model for subscriptions in acknowledgement of the reduced programme but income remained sufficient to cover costs.

The group used the downtime in use of the building to undertake some longstanding maintenance tasks including painting the main hall and reception areas and insulating the loft to reduce both costs and carbon footprint.

Section E

Financial Review

Brief statement of the charity's policy on reserves

Reserves 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 Group Executive Committee considers that the group should hold a sum equivalent to 12 months running costs, circa £3,500.

The Group held reserves of approximately £55,000 against this at year end. This is above the level required for operating expenses. However this can be explained by reduced running costs during the financial year (due to Covid) and savings that have been accrued for planned investment in upgrading the Scout HQ over the coming years.

Quantify and explain any designations

Details of any funds materially in deficit (circumstances plus steps to eliminate)

Not Applicable

Further financial review details (optional information)

You **may choose** to include additional information, where relevant, about:

- the charity's principal sources of funds (including any fundraising);

Investment Policy

The Group's Income and Expenditure is very small and as a consequence does not have sufficient funds to invest in longer-term investments such as stocks and shares. The Group has therefore adopted a low risk strategy to the investment of its funds. All funds are held in cash using only mainstream banks or building societies or The Scout Association's Short Term Investment Service.

- how expenditure has supported the key objectives of the charity;

The Group Executive regularly monitors the levels of bank balances and the interest rates received to ensure the group obtains maximum value and income from its banking arrangements. Occasionally this may involve using an account that requires a period of notice before funds may be withdrawn, before doing so the Group Executive considers the cash flow requirements.

- investment policy and objectives;

Section F Other Optional Information

Plans for future periods (details of any significant activities planned to achieve them)

Section G Declaration

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

Signed on behalf of the charity's trustees

Signature(s) *MW* *TW*

Full name(s) Mark Wills Tamsin Wills

Position (eg Secretary, Chair) Chair Treasurer

Date 1 1 / 2 2 1

Receipts and Payments Accounts 2020 - 2021

Reporting Category	Accounting Category
Membership	Subscriptions
	Programme
Other Activities	Camp
	Training
	Uniforms
	Gift Aid
Membership Total	
HQ Rental	Hall Hire
HQ Rental Total	
HQ	Maintenance & Servicing
	Utilities

HQ Annual Running Costs Total	
HQ Total	Repairs & Renewals
Fundraising & Grants	Fundraising & Grants
Fundraising & Grants Total	
Finance & Administration	Finance & Administration
Finance & Administration Total	
Grand Total 2020/2021	

Statements of assets end of year 2021

Cash funds	
Current Account RBS	
Scouts CDA Savings Fund	
Floats	
Total cash Funds	
Non monetary assets for charity's own use	
Land and Building (Estimated for insurance)	
Scouting Equipment (Estimated for insurance)	
Approval of Trustees	

The above Receipts and Payments statement were app	
Group Scout Leader	Mr Paul Neal
Chairman	Mr Mark Wills
Treasurer	Mrs Tamsin Wills

Reporting Subcategory	IN Receipt	OUT Payment
Beavers	278.00	
Panthers	837.50	
Cougars	211.00	
Scouts	596.50	
Scout Association Levy		3441.66
GoCardless Fees		7.98
Beavers		153.98
Panther Cubs		47.34
Cougar Cubs		7.80
Scouts		246.86
OSM Annual Programme Fees		330.40
Beavers - June 20 Refund	204.00	
Panther Cubs - June 20	242.75	
Stewart Medical		90.00
Neckers	7.00	
Apr 16 - Mar 17	2036.72	
Apr 17 - Mar 18	2092.26	
Apr 18 - Mar 19	2181.27	
Apr 19 - Mar 20		
	8687.00	4326.02
Brownies	96.00	
Rainbows	226.00	
OMG - Fitness	30.00	
	352.00	
Gas		235.84
Electric		164.56
Water		198.08
Insurance - Building & Contents		784.60
Rent & Rates		5.25

proved by:		
Signed		Dated
Signed		Dated
Signed		Dated

Total
278.00
837.50
211.00
596.50
-3441.66
-7.98
-153.98
-47.34
-7.80
-246.86
-330.40
204.00
242.75
0.00
-90.00
7.00
0.00
2036.72
2092.26
2181.27
4360.98
96.00
226.00
30.00
352.00
-235.84
-164.56
-198.08
-784.60
-5.25

-1388.33
-781.52
250.00
25334.70
25584.70
16.22
14.92
40.24
209.26
280.64
27989.95

40927.66
14000.00
564.61
55492.27
550000.00
10000.00
