

2ND NORTHOLT (WOOD END) SCOUT GROUP

Charity Registration Number 1048150

Trustees Annual Report for the year ended 31st March 2022

TRUSTEES: *Ex-Officio*

Chair
Secretary
Treasurer

Group Scout Leader

Scout Leader

Cub Scout Leader
Beaver Leader

Name

Ms K Trent
Mrs P McEvoy
Mrs H Hankins (to 24th June 2021)
Miss E Lerych (from 8th September 2021)
Mr T Hankins (to 13th October 2021)
Miss S Keen (from 14th October 2021)
Mr T Hankins (to 18th October 2021)
Mr C Keen (from 20th October 2021)
Miss K Thorne
Miss S Keen

TRUSTEES: *Nominated*

None

TRUSTEES: *Elected*

Miss S Ball, Mr C Keen (to 20th October 2021), Mr F Prior

BANKERS:

Lloyds Bank plc, PO Box 1000 BX1 1LT

Group Registration Number with The Scout Association: 17151

Charity Registration Number: 1048150

Contact Name and Address: Mrs P McEvoy, 14 Russell Road, Northolt, Middlesex, UB5 4QR

Principal Address: Scout HQ, Russell Road, Northolt, Middlesex. UB5 4PU

2ND NORTHOLT (WOOD END) SCOUT GROUP

Charity Registration Number 1048150

Trustees Annual Report for the year ended 31st March 2022

MAJOR ACTIVITIES AND ACHIEVEMENTS IN THE YEAR

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 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.

The Group consisted of 48 youth members covering the Beaver Scouts, Cub Scouts, and Scouts plus two Young Leaders from the Greenford District. In addition, there were adults involved as leaders or administrators – all of whom gave their services voluntarily.

The continuing COVID-19 pandemic again restricted the Group's activities, but in May Viking Cubs and Beavers returned face-to-face; Monday's Normans Cubs closed and Cubs transferred to Vikings. Our Vikings Cub Leader has kept the Pack active throughout, with section meetings on Zoom plus indoor or outdoor meetings when Covid regulations allowed. Three adults received their Long Service Awards in June.

Numbers were good when in the autumn term all sections returned to face-to-face meetings. Fourteen Vikings Cubs had a day out at Paccar Scout Camp in October. Remembrance Day was attended in Greenford. Meetings were face-to-face from January 2022. Scouts attended the weekend Freezer Camp in February. Scouts, Cubs and Beavers worked on badges at all meetings and a high number have been awarded.

2ND NORTHOLT (WOOD END) SCOUT GROUP

Charity Registration Number 1048150

Trustees Annual Report for the year ended 31st March 2022

The 2021 AGM, at which our Treasurer resigned (having held the post for six years) was held outside the Scout Hut. Our GSL/Scout Leader resigned from the Group in October after fifty years. Greenford District confirmed the appointments of a new Group Scout Leader, a new Scout Leader, a Group Treasurer and an Assistant Beaver Scout Leader.

The Executive Committee met three times on Zoom, twice outside and four times inside the Hut. The Group owns its site and buildings so Working Parties were held for maintenance in June, August, November and March. Four new Scout tents and some Beaver tents were purchased in May and June. Guttering was erected along the south side of the Hut in July. LED lighting replaced all lights in the Scout Hut in October. The front doors and fire doors were replaced in December.

Further grants from HM Government have helped to defray the loss of fundraising opportunities, subscriptions and Group running costs.

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 the rules which are common to all Scouts. The Trustees are appointed in accordance with the Policy, Organisation & Rules of The Scout Association.

At the end of the year income reserves amounted to £55,034. The Group's policy on reserves is to hold sufficient funds readily available to support, members and the headquarters for which it is responsible.

The accounts have been drawn up on a receipts and payments basis which is consistent with the previous year.

Approved by the trustees on 6th June 2022 and signed on their behalf by

Karen Trent (Chair)

.....

Edyta Lerych (Treasurer)

.....

**Independent Examiner's Report to the Trustees of the
2ND NORTHOLT (WOOD END) SCOUT GROUP**

Charity Registration Number 1048150

I report to the trustees on my examination of the accounts of the 2nd Northolt (Wood End) Scout Group for the year ended 31st March 2022

Responsibilities and basis of report

As the charity trustees of the 2nd Northolt (Wood End) Scout Group you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the 2nd Northolt (Wood End) Scout Group accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the 2nd Northolt (Wood End) Scout Group as required by section 130 of the Act; or
2. the accounts do not accord with those records.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Signed:

Name: Rishi Bhadresa

Relevant professional qualification or membership of professional bodies (if any):

.....

Address: 43 Argyle Road

North Harrow, HA2 7AL

Date: 3rd June 2022

2ND NORTHOLT (WOOD END) SCOUT GROUP
(Charity Registration No. 1048150)
RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR TO 31ST MARCH 2022

	2022	2022	2021	2021
	£	£	£	£
RECEIPTS				
Donations and Similar Income				
Membership Subscriptions				
Beavers	930		-	
Cubs	1,080		-	
Scouts	<u>840</u>		<u>-</u>	
		2,850		-
Less: Membership subscriptions paid to District		<u>(2,150)</u>		<u>(1,376)</u>
Net membership subscriptions retained		700		(1,376)
 HM COVID-19 Grants	39,054		20,000	
Donations	38		8,672	
Jack Petchey Award	-		250	
Gift Aid Tax Refund	<u>-</u>		<u>703</u>	
		39,092		29,625
Fund Raising and Activities				
Hall Hire	350		-	
Fundraising	-		7	
Activities - Beavers	-		-	
Activities - Cubs	119		-	
Activities - Scouts	-		-	
Activities - Group	-		-	
Activities - Camps	-		-	
Badges & Scarf Sales	150		-	
Miscellaneous	<u>-</u>		<u>319</u>	
		619		326
Investment Income				
Bank Interest		1		-
TOTAL RECEIPTS		40,412		28,575

2ND NORTHOLT (WOOD END) SCOUT GROUP
(Charity Registration No. 1048150)
RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR TO 31ST MARCH 2022

	2022	2022	2021	2021
	£	£	£	£
PAYMENTS				
Charitable Payments				
Equipment - general	-		-	
Repair HQ roof	1,200		-	
Repair Door	850		-	
Repairs / Maintenance	314		8,932	
Loan to Greenford District repaid	-		2,500	
Vehicle costs	515		145	
Electricity	575		416	
Water	-		-	
Insurance	1,962		1,664	
		5,416		13,657
Badges, scarves etc	744		153	
AGM, Presentations & Tributes	-		-	
Activities - Beavers	223		-	
Activities - Cubs	329		-	
Activities - Scouts	107		-	
Activities - Group	-		-	
Activities - Camps	600		-	
Tentage	4,067		-	
Training	45		-	
OSM, printing & stationery	153		19	
		6,268		172
Fund Raising Costs		-		-
TOTAL PAYMENTS		11,684		13,829
Excess of Receipts over Payments		28,728		14,746

2ND NORTHOLT (WOOD END) SCOUT GROUP
(Charity Registration No. 1048150)
RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR TO 31ST MARCH 2022

	2022	2022	2021	2021
	£	£	£	£
Excess of Receipts over Payments		28,728		14,746
Add:				
Bank Balances as at 1st April				
Deposit Account	-		-	
Current Account	26,306		11,260	
Cash in Hand	-		300	
Cash held by Section Beavers	-		-	
Cubs	-		-	
Scouts	-		-	
		26,306		11,560
		55,034		26,306
 Bank Balances as at 31st March				
Deposit Account	30,001		-	
Current Account	24,734		26,306	
Cash in Hand			-	
Cash held by Section Beavers	131		-	
Cubs	49		-	
Scouts	119		-	
		55,034		26,306

Non Monetary Assets for Charity's own use

Freehold Land & Buildings - Buildings at insurance valuation:	207,082	191,397
---	---------	---------

The above receipts and payments account was approved by the Trustees on 6th June 2022
and signed on their behalf by :

Treasurer..... Chairperson.....
E Lerych K Trent