

# **8<sup>th</sup> GREENFORD (HORSENDEN) SCOUT GROUP**

**Charity Registration Number 1132609**

**Trustees Annual Report for the year ended 31<sup>st</sup> March 2022**

## **TRUSTEES: *Ex-Officio***

	Name
Chairman	Ms F Fabusuyi
Secretary	Ms R Tremain
Treasurer	Mrs M Jones
Group Scout Leader	Mr A Appleby
Scout Leader	Mr S Jones (to 24 <sup>th</sup> December 2021)
Cub Scout Leader	(Vacant)
Beaver Scout Leader	Mrs S Appleby

## **TRUSTEES: *Nominated***

## **TRUSTEES: *Elected***

Mrs D Worsley  
Mr B Patel  
Mr M Pemberton (to 3<sup>rd</sup> May 2022)  
Ms G Selvarajah (to 9<sup>th</sup> June 2021)  
Mrs A Lenihan ( to 25<sup>th</sup> May 2022)  
Miss E P Appleby ( to 25<sup>th</sup> May 2022)  
Ms Aurelia Sriram  
Mr Jasjeet Bhinder  
Mrs Sukhjivan Bhinder  
Mr Sean Reynolds  
Ms Fiona Walsh

## **BANKERS:**

HSBC, Canada Square, London, EC14 5HQ

Metro Bank PLC, Southampton Row, London, WC1B 5HA

**Group Registration Number with The Scout Association: 15961**

**Charity Registration Number: 1132609**

**Contact Name and Address:** Mrs M Jones, 41 Ridding Lane, Greenford, Middlesex, UB6 0JX

**Principal Address:** The Lodge, Whitton Avenue East, Greenford, Middlesex. UB6 0JU

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## **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 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.

The Group comprises 55 youth members covering the Beaver Scouts, Cub Scouts and Scout sections. In addition, 28 adults were involved as leaders or administrators - all of whom gave their services voluntarily.

While the national lockdown measures associated with the COVID-19 pandemic were easing through the period of this report, adverse impacts on the range of activities and Group costs continued. The Group maintained face to face scouting throughout the year using appropriate precautions based on national guidance. An activity day took place at Southall Activity Centre in October 2021 attended by all sections in the Group. Planning took place for the June 2022 Group Camp to be run alongside the District Camp. The Group held a Christmas 2021 food bank collection in support of the important work by Ealing Food Bank.

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No fundraising events were held during the year. The Group did receive Business Support Grants as detailed in the finance report. Subscriptions from the youth members to assist with utilities, operational, premises and annual capitation costs continued through the year.

Commencing in Autumn of 2021 the Group started a programme to seek additional adult support for the Scout section and across the Group. This filled a number of key roles within the Group. Towards the close of the period of this report in March 2022 the Scout section was having difficulties in maintaining adult support to continue with the numbers and meeting arrangements.

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 £173,398.

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

Approved by the trustees on 23<sup>rd</sup> May 2022 and signed on their behalf by

Ms F Fabusuyi Chairman) .....

Mrs Miriam Jones (Treasurer) .....



**8TH GREENFORD SCOUT GROUP**  
**Charity Registration No. 1132609**  
**RECEIPTS AND PAYMENTS ACCOUNTS FOR THE YEAR TO 31ST MARCH 2022**

	2022	2022	2021	2021
	£	£	£	£
<b>RECEIPTS</b>				
<b>Donations, legacies and similar Income</b>				
Membership Subscriptions				
Beavers				
Cubs				
Scouts	5,635		1,786	
	5,635		1,786	
Less: Membership subscriptions paid to District	(2,150)		(2,322)	
Net membership subscriptions retained		3,485		(536)
Donations				
Gift Aid Rebate				
<b>Subtotal</b>		<b>3,485</b>		<b>(536)</b>
<b>Grants</b>				
Grant – HM Government Covid-19	20,860		10,000	
Grant Greenford District	540		0	
Jack Petchey Award	500		648	
<b>Subtotal</b>		<b>21,900</b>		<b>10,648</b>
<b>Fund Raising (gross)</b>				
Hut Hire	385		(581)	
Beaver Activities	45		0	
Cubs Activities	60		0	
Scout Activities	240		0	
Camps	240		0	
Other fund raising	25		7,200	
<b>Subtotal</b>		<b>995</b>		<b>6,619</b>
<b>Investment Income</b>				
Bank Interest		440		1,400
<b>TOTAL Gross Income</b>		<b>26,821</b>		<b>18,131</b>

**8TH GREENFORD SCOUT GROUP**  
**Charity Registration No. 1132609**  
**RECEIPTS AND PAYMENTS ACCOUNTS FOR THE YEAR TO 31ST MARCH 2022**

	2022	2022	2021	2021
	£	£	£	£
<b>PAYMENTS</b>				
<b>Charitable Payment</b>				
<b>Upkeep of Group Headquarters</b>				
Electricity, Gas & Water	(121)		3,477	
Insurance	698		603	
Land Rent	23		0	
Repairs & Maintenance	0		100	
		599		4,180
<b>Activities Expenses</b>				
Badges	279		0	
Beaver Activities	0		230	
Cub Activities	0		283	
Scout Activities	304		129	
Group Activities	625		0	
Camp Activities	362		50	
Kandersteg 2020 Refunds	0		35,930	
Tents	0		1,900	
Bank Charges	15		0	
Go Cardless Charges	199	1,785	57	38,579
<b>Subtotal</b>		<b>2,384</b>		<b>42,759</b>
<b>Fundraising expenses</b>		<b>0</b>		<b>0</b>
<b>Total Gross Expenditure</b>		<b>2,384</b>		<b>42,759</b>
<b>Total payments</b>		<b>2,384</b>		<b>42,759</b>
<b>Net of Receipts/(payments)</b>		<b>24,437</b>		<b>(24,628)</b>
Cash Funds last year end		148,961		173,589
Cash Funds this year end		<b>173,398</b>		<b>148,961</b>

**8TH GREENFORD SCOUT GROUP**  
**Charity Registration No. 1132609**

**Statement of assets and liabilities at the end of the year**

	2022	2021
	£	£
Cash Funds		
Bank Current account	91,084	67,088
Bank saving account	102	131
Fixed Term Deposit	82,212	81,742
<b>Total cash funds</b>	<b>173,398</b>	<b>148,961</b>

The above receipts and payments account and statement of assets and liabilities were approved by the Trustees on 23rd May 2022 and signed on their behalf by

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Miriam Jones - Treasurer

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F Fabusuyi - Chair

# **Independent Examiner's Report to the Trustees of the 8<sup>th</sup> GREENFORD (HORSENDEN) SCOUT GROUP**

**Charity Registration Number 1132609**

I report to the trustees on my examination of the accounts of the 8<sup>th</sup> GREENFORD (HORSENDEN) SCOUT GROUP for the year ended 31<sup>st</sup> March 2022.

## **Responsibilities and basis of report**

As the charity trustees of the 8<sup>th</sup> GREENFORD (HORSENDEN) 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 8<sup>th</sup> GREENFORD (HORSENDEN) 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 8<sup>th</sup> GREENFORD (HORSENDEN) SCOUT GROUP as required by section 130 of the Act; or
2. the accounts do not accord with those records; or

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: Ann Marie Glynn

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

Address: .....,.....

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Date: .....