

**365 DAYS
OF ADVENTURE.
HERE'S WHAT
HAPPENED...**

**2nd Cuddington (Rowe) Scout Group
ANNUAL REPORT
2024**



www.2ndCuddingtonScouts.org.uk

Trustees' Annual Report & Accounts for the year ended 31st March 2024

Section A Reference and Administrative Details

2nd CUDDINGTON (ROWE) SCOUT GROUP

Charity Registration Number 297571

Group Registration Number with The Scout Association 154 082 2575

Contact Name and Address Rodney Clarke, 147 Seaforth Gardens,
Stoneleigh, EPSOM, Surrey KT19 0LW

TRUSTEES: *Ex-Officio – Appointment*

	Name
Group Scout Leader	Martin Gerrard
Deputy Group Scout Leader	Dave Pfeiffer
Deputy Group Scout Leader	Sandra Gosden
Beaver Scout Leader	Vacant
Cub Scout Leader	Julie Roberts
Scout Leadership Representative	Simon Digweed
Explorer Scout Leader	Jo Blackgrove
SASU Manager	Callum Mitchell

TRUSTEES: *Elected*

	Name
Group Secretary	Rodney Clarke
Group Treasurer	Tim Rogers
Transport Manager	Ruth Louch
Parent	Clifford Abbott
Parent	Michelle Matson
Parent	David Roberts
Parent	Richard Pinch (from 17/6/23)

TRUSTEES: *Nominated – Appointment*

	Name
Group Chairman	Paul Nowak
Chairman - Supporters' Committee	Shelley Hutton
Supporters' Committee	June Foster
Group Joint Quartermaster	Paul Nicholas
Group Joint Quartermaster	Robert Baker

CUSTODIAN TRUSTEES (if any) None

OTHER ADVISORS None

BANKERS: Barclays Bank, Worcester Park Branch
PO Box No 283, SUTTON, Surrey SM1 1TB

Section B Structure, Governance and Management

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 its rules which are common to all Scouts.

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

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 registration, keeping proper accounts and making returns to the Charity Commission as appropriate.

The Committee consists of the Chairman, Treasurer and Secretary together with the Group Scout Leader, individual Section Leaders who have opted to take on the responsibility, and 8 other elected or nominated trustees, and it meets 5 times a year.

Members of the Group Executive Committee complete '*Essential Information for Executive Committee*' training within the first 5 months of joining the committee.

This Group Executive Committee exists to support the Group Scout Leader in meeting the responsibilities of the appointments and is responsible for:

- The safety and welfare of the young people and adults in the Group;
- The maintenance of Group property;
- The raising of funds and the administration of Group finance;
- The insurance of persons, property and equipment;
- As Data Controller for the Group, ensuring compliance with the GDPR;
- Group public occasions;
- Assisting in the recruitment of leaders and other adult support;
- Appointing any sub committees that may be required;
- Appointing Group Administrators and Advisors other than those who are elected.

Risk and Internal Control

The Group Executive Committee has identified the major risks to which they believe the Group is exposed, these have been reviewed and systems have been established to mitigate against them. The main areas of concern that have been identified are:

Damage to the building, property and equipment. The Group would request the use of buildings, property and equipment from neighbouring organisations such as the Church and other Scout Groups. Similar reciprocal arrangements exist with these organisations. The Group has sufficient buildings and contents insurance in place to mitigate against permanent loss.

Injury to leaders, helpers, supporters and members. The Group through the capitation fees contributes to the Scout Associations national accident insurance policy. Risk Assessments are undertaken before all activities.

Reduced income from fundraising. The Group is primarily reliant upon income from subscriptions and fundraising. The Group does hold a reserve to ensure the continuity of activities should there be a

major reduction in income. The Committee could raise the level of subscriptions to increase the income to the Group on an ongoing basis, either temporarily or permanently.

Reduction or loss of leaders. The Group is totally reliant upon volunteers to run and administer the activities of the Group. If there was a reduction in the number of leaders to an unacceptable level in a particular section or the Group as a whole, then there would have to be a contraction, consolidation or closure of a section. In the worst case scenario the complete closure of the Group.

Reduction or loss of members. The Group provides activities for all young people aged 6 to 18. If there was a reduction in membership in a particular section or the Group as whole, then there would have to be a contraction, consolidation or closure of a section. In the worst case scenario the complete closure of the Group.

Section C Objectives and Activities

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.

Our main activities in relation to these objects

The object of the Group is to provide a Scouting training programme for young people in the Worcester Park, Stoneleigh and Cuddington areas. Through the Scout method, young people develop towards their full potential and there is a clear link between the benefits for young people and the purpose of Scouting. The safety of young people is taken very seriously, and the benefits that Scouting activities provide far outweigh the risks.

Public Benefit 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

See Attached - 2nd Cuddington (Rowe) Scout Group Annual Report 2023-24.

Section E Financial Review

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

Subscriptions are charged for membership to cover immediate running costs of the Group and these do not unduly restrict membership. The Group follows the principle that no-one should be excluded because of their inability to pay membership subscriptions.

Reserves Policy

The Group's policy on reserves is to hold sufficient resources to continue the Group's activities for Beaver Scouts, Cub Scouts, Scouts, and Explorer Scouts should income and fundraising activities fall short. The Group Executive Committee considers that the Group should hold a sum equivalent to 6 months running costs, circa £18,000.

The Group held reserves of £58,153 against this at year end. This is well above the level required for operating expenses. In addition to the Group general reserve and the funds held by Sections, the Trustees have designated funds for transport, hall improvements and training.

Investment Policy

Funds to cover operating costs are held in cash using only mainstream banks or building societies. A significant proportion of the Group's additional funds are invested in an ethical fund holding UK and overseas equities. This has the advantage of instant access and should generate income against future expenditure and enable subscriptions to be kept as low as possible. This is seen as a medium to long term investment which should mitigate against short term market fluctuations.

Section F Other Information

The Group maintains a Development Plan for the next few years. Funds are being kept in reserve to cover any currently unforeseen expenses in relation to our land swap with Surrey County Council and their development on the former Auriol School playing field behind our headquarters.

Section G Declaration

The trustees declare that they have approved the Trustees' Report above.

Signed on behalf of the charity's trustees



Paul Nowak
Group Chairman



Martin Gerrard
Group Scout Leader

Date 22nd MAY 2024

Annual Report 2023-24



Group Chairman's Report

This last year has seen a year of stability to the Group with a full provision of section meetings, camps and other activities. Group membership remained stable and on the 31st of March the Group membership stood at 178.

This year has brought the usual high number of achievements for our young members with more awards throughout the sections including King's Scouts and Duke of Edinburgh Gold Awards.

2023 saw the Annual Beer Festival under new management as Clifford Abbott and his team retired after the 2022 Festival which was a financial success on the same scale as those organised prior to Lockdown. The new Committee soon found its feet and met monthly supplemented by much discussion over WhatsApp to efficiently organise the 2023 Beer Festival on 14th and 15th July which also included, for the first time a Gin Bar which was a great success. The new team turned a profit of £15,000 which gave a welcome boost to the Group Budget. My thanks go to them for all their enthusiasm in taking over such a demanding event.

This last year also saw the continuation of the Summer and Christmas Fairs together with the Christmas Raffle. These allowed the Supporters Sub-Committee to present the Group with cheques totalling £5,500. Both events had a reasonable turn out of helpers although even more would be appreciated by the hard-working Supporters team.

These fundraising events pull in a large volume of our turnover without which the current surplus of Group Funds would soon be depleted, and membership fees would be considerably more. The success of our fundraising has enabled the Trustees to reduce the cost to parents of activities and camps and to fully fund transport for Sectional events.

The transport fleet has remained fully operational again and the Transport team of Ruth Louch and Dee Willis have ensured that all the vehicles are roadworthy and available for all the required trips and camps away, even though they organise this remotely from Bristol. Thank you to all of those locally who have supported with organising access to vehicles and driving to and from MoTs etc.

The activity in 2023 regarding the development of the field behind the Headquarters has somewhat ebbed in 2024 due to delays in the planning process and Surrey County Council now advise that we are unlikely to see any actual building work before the end of 2025.

The coming year will see a restructuring of the Trustee Board (formerly known as the Group Executive Committee) as we comply with new directions from Scout Headquarters. Some of the functions like transport and equipment now sit with the Group Leadership Team rather than the Trustee Board with a consequent reduction in the number of Trustees. I would like to thank Clifford Abbott, June Foster, Michelle Matson, Robert Baker, Paul Nicholas and Ruth Louch for all their work as Trustees over the last few years and for their continued support in the coming years.

I would like to thank all members of the Trustee Board for their considerable efforts over the year. Additionally, I would like to thank the Section Leaders and Teams for the time and effort that they put in on a regular basis to organise all the activities that benefit the development of our young members.

Paul Nowak, Group Chairman

Congratulations

It is a pleasure to record the following outstanding achievements
during the year ended 31st March 2024

Duke of Edinburgh's Gold Award

Philippa Carslake Anthony Pires da Silva

Duke of Edinburgh's Silver Award

George Hookey

Duke of Edinburgh's Bronze Award

Sharon Dougherty-Smith Ben Lewis William Rogers

Chief Scout's Silver Award

Lukas Need Deano Poleviou Matthew Russell Arthur Scott
Leila Snell Alexander Tucker

Chief Scout's Bronze Award

John Bone Archie Emmerson Dominic Eppel Blake Hanlon Dylan Jones
Jason McIntyre Erin Moore Beatrice O'Leary Eleanor Scott Toby Snell

Young Leader Belt

awarded to a Young Leader on completion of the full Young Leader Training Programme

Suzanna Abbott Hannah Martin Isabella Matson

Group Membership 2024

As at the 31st March 2024, the Group membership comprised:

Section	2024	2023	2022	2021	2020
Beaver Scouts	26	22	25	24	25
Cub Scouts	35	35	33	40	39
Scouts	38	44	35	35	27
Explorer Scouts	13	15	18	15	25
Active Support Unit (SASU)	33	32	32	23	22
Leader Team	33	33	34	40	36
Total	178	181	177	177	174

The following awards were made by the Chief Scout
in recognition of adult service to Scouting

Chief Scout's Commendation for Good Service

Brogan Aldred Jane Carter Tom Hutton Adrian Murphy
David Roberts Julie Roberts

Chief Scout's Service Awards

(in recognition of good services in an adult role over the period shown)

Chief Scout's 40 Year Service Award

Sandra Gosden

Chief Scout's 25 Year Service Award

Roy Turner

Chief Scout's 20 year Service Award

Maureen Turner

Chief Scout's 15 Year Service Award

David Roberts

Chief Scout's 10 year Service Award

Stuart Duffell David Louch Paul Nowak Julie Roberts

Chief Scout's 5 Year Service Award

Sean Cummins Lillian Carter Jackie Hilton Sam Hodgson Kelly Lambert

Wood Badge

*awarded to an adult leader on completion of the full adult leader training programme
for an initial role or any new role*

Frances Cummins Callum Mitchell

Volunteer

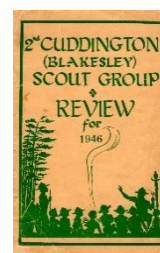
"For anyone thinking of
becoming a Scout volunteer,
I say, go for it, come and
join the big adventure"

Beas



Group Scout Leader's Report

In October 1943, in the midst of World War 2, the first members of the 2nd Cuddington Scout Group met in the stables of the former Blakesley School on the corner of The Avenue and Delta Road. 2023 saw 2nd Cuddington celebrating its 80th year, with 178 members and with its future secure in its own freehold Headquarters. 80 years of quite amazing voluntary youth provision offering outstanding Scouting to the young people of Cuddington and which we set out to celebrate accordingly!



Despite all our Sections already running action packed programmes, we managed to squeeze in those extra events to make our 80th Anniversary that little bit special. The special 80th Anniversary badge, designed by SASU member and Cub Leader Lillian Carter, was worn by every member of the Group. Oak being the symbol of an eightieth anniversary, the eight-sided badge bore an oak leaf in green and gold – the colours of the Group scarf worn by the



thousands of young people who have been in 2nd Cuddington over the last 80 years. The badge also appeared on a special Group flag, kindly made by June Foster from our Supporters Team. The flag had the special Group badge on a ruby coloured background, that being the colour for an 80th anniversary. The flag travelled around the world with various Group members and to all our camps and expeditions as well as leading the other Group flags at all our Church Parades during the year.

Our Deputy Group Scout Leader, Dave Pfeiffer, did a great job heading up the fantastic team which organised the 80th Anniversary events and one of the highlights of the year was the special family camp. Our District camp site at Boidier Hurst saw some 200 of us together for an activity packed weekend, including the inevitable campfire, but there was so much more. The weekend also included the Group Annual General Meeting which must make it one of the best attended!. It was great to finish the camp with the presentation of the King's Scout Award to Tom de Whalley (an award he gained in the last reporting year which is why it isn't shown in this report!).



Running throughout the year was the production of the 'Cuddington Chronicles', researched and edited by Carol Priddy with help from Rod Clarke, each month an issue covered a decade of the Group's history and together they form a great record of Scouting at 2nd Cuddington. The added bonus was that circulation of the Chronicles brought us back into touch with many of our former members from 50/60 years ago who contributed their own memories. Carol's production of the Chronicles was in addition to her hard work producing the Group Newsletter which has continued to be published throughout the year.



Yet another special event was our 'black tie' dinner. An undoubted highlight of the autumn, the 80th Anniversary Dinner & Dance was held at Glenmore House in Surbiton. An excellent evening which sold out thanks to the organisation of Sandra Gosden and her team. It was great to have Brian Woodall, who was a Scout in the Troop sixty years ago, join us for the evening to propose the toast to the Group.

October is the actual month of the Group's registration and traditionally we have taken a photograph of the whole Group on significant anniversaries – you can see them in the entrance hall to the Headquarters. We took the opportunity of our Harvest Festival service to have the photograph taken (see page 13). Although some 60 members of the Group couldn't be there, we found that is almost exactly the same percentage as were missing from the 50th, 60th and 75th pictures!

Our final event to celebrate the anniversary was our traditional Annual Carol Service where we once again filled St Mary's Church. With Scout Active Support Unit (SASU) member Emma de Whalley as narrator, our young people told the Christmas story while the Beavers created the nativity scene. The Scouts performed on hand bells and the whole thing was rounded off by our traditional rendition of the Twelve Days of Christmas.



With all this going on you might think there was not a lot of time for 'ordinary' Scouting, but far from it. The real foundations of the Group are the week-by-week programmes of each of the Sections, all of them giving our young people 'skills for life'. You would be hard put to think of any activity – from aerobics to zorbing that hasn't appeared in one of our Section programmes during the year and those who have followed the Group through the Newsletters or on Facebook will have a pretty good flavour of what we get up to.



This Annual Report covers the period April to March, and one of the first big events in the reporting year is the Group St George's Day outing when in 2023 we returned to Chatham Historic Dockyard. On St George's Day all Scouts are meant to renew their promise, and the Historic Dockyard kindly closed HMS Gannet to give us exclusive use for the ceremony which we did on the quarterdeck. The rest of the day was spent exploring the ships and dockyard including the destroyer HMS Cavalier and the submarine HMS Ocelot (if you were bigger than a Beaver it was a tight fit).

The Group has supported every District event during the reporting year, the last of which was the District Challenge Hike – which does what it says on the tin. A very challenging day-long navigation exercise in the Surrey Hills. Once again, the Group were represented by teams from the SASU and the Troop. The SASU have held the Senior Trophy for five years and being rather large it has occupied an entire shelf of the trophy cabinet at the HQ. Sadly, this year we were beaten into second place, ironically by our friends from 1st Ewell Court whose expedition teams we have helped train! So, no Challenge Hike silverware this year.



Expeditions form a major part of our training programme which progresses from day walks with the Beavers through to the four-day wild country expeditions for the King's Scout Award in the SASU. The reporting year saw hikes in every Section which included those for the Duke of Edinburgh's Award. The Group is a registered centre for the Duke of Edinburgh's Award, and we offer it to all those who are Year 9 or older - with considerable success! Tracey de Whalley is our Group DofE Adviser and tirelessly and successfully steers our young people through the Bronze, Silver, and Gold Awards. Silver and Gold practice expeditions were held in the Surrey Hills and qualifying expeditions later in the year were on the Welsh border and Wye Valley.



Scouting should be synonymous with camping, and it certainly is at 2nd Cuddington. Like hiking, camping is progressive, starting with sleepovers in the Beavers through to lightweight and wild camping in the SASU. The year saw tents in action every month. Whilst sleepovers and weekend camps feature throughout the year, the main camps are in the summer. 2023 saw the Cubs at summer camp at Braidwood in Buckinghamshire, the Troop at Charnwood in Leicestershire, and the Explorer Unit on the Isle of Wight. The Beavers combine each sleepover with a full day out, a typical example in 2023 was when the Colony visited the Amberley Chalk Pits Working Museum.



Three members of the Group, Explorer Scout Isabella Matson and Leaders Jo Blackgrove and Ellie Hodgson, were members of the UK contingent to the 25th World Scout Jamboree in Korea. Over 40,000 Scouts from across the world attended and many will remember from the news that it didn't quite go as planned, culminating in the Jamboree site being evacuated for fear of typhoon, which probably made what is billed as 'the experience of a lifetime' even more memorable!

Our links with St Mary's Church remain strong and we have valued the tremendous support of our Vicar, Theresa. In addition to visits to the church by the Sections as part of the badge scheme, we also held our Harvest Festival Church Parade there in October. We were back at St Mary's for Remembrance Sunday when Explorer Scout Hannah Martin and Beaver Scout

Rory Nicholas laid the wreath and poppy respectively on behalf of the Group. We were grateful to the Vicar and Churchwardens for allowing us the use of the church for our Group Carol Service in December and we returned to St Mary's for the Mothering Sunday Service in March this year. The Parades have also provided the opportunity to present major awards and to give them the prominence they deserve.



This might seem a lengthy resumé of our 80th Anniversary Year but I'm conscious we have delivered hundreds of hours of programmes this year – over 500 at the Headquarters before you start counting outdoor activities, expeditions, and camps. Those hours are delivered by the five Section Teams, Beavers, Cubs, Scouts, Explorers, and the Active Support Unit. We have an enviable 100% record of training compliance – every one of our leaders is fully trained to their respective role.



That adult team is backed up by our brilliant team of Young Leaders (YL) – Explorer Scouts who undertake an additional challenging training programme to enable them to lead Beavers, Cubs and Scouts. Completion of the entire YL training programme leads to the award of the Young Leader belt and three more of our YL's completed that training this year – Suzanna Abbott, Isabella Matson, and Hannah Martin.



Key to the front-line delivery of Scouting are the terrific teams we have working behind the scenes. Without the hard work of our Supporters Sub-Committee, led by Shelley Hutton and the Beer Festival Team being chaired by Karl Nicholas, the membership fees would probably be twice what they are and activities significantly more expensive. The Summer and Christmas Fairs and the Beer Festival are

the ideal opportunities for parents to 'do their bit' and the support really is appreciated. The value of these activities can be seen from the attached accounts! They ensure we have the finances to provide the HQ, equipment, and transport to make it all happen. Having got the facilities we then have the brilliant teams that maintain and manage it, Dave Pfeiffer leading the HQ team, Ruth Louch and Deiniol Willis looking after transport, Mike Gravatt dealing with membership fees and Gift Aid tax recovery, and with Rob Baker and Paul Nicholas looking after our equipment as Quartermasters, all underpinned by our Trustee Board.



We are so fortunate to have such a fantastic team of leaders and supporters, every one of whom is an unpaid volunteer, who provide the programme, activities, facilities, and resources to make 2nd Cuddington the success that it is. They can be as proud of their achievement in 2024 as those first Scouts were when they started the Group in 1943.

Martin Gerrard
Group Scout Leader

Group Leader Team as at 31 March 2024

Those marked * were members of the Group Trustee Board
and consequently trustees of the 2nd Cuddington (Rowe) Scout Group

Group Scout Leader	Martin Gerrard*
Deputy Group Scout Leaders	
(Leader Training)	Sandra Gosden*
(Headquarters and Events)	Dave Pfeiffer*
Beaver Scout Colony	
Beaver Scout Leader	GSL Team
Assistant Beaver Scout Leaders	Brogan Aldred, Diana Baker, Sue Blackgrove, Frances Cummins
Section Assistants	Sam Featherstone, Louise Bridle (SASU)
Young Leaders	Suzanna Abbott, Isabella Matson, George Hookey
Cub Scout Pack	
Cub Scout Leader	Julie Roberts*
Assistant Cub Scout Leaders	Jane Carter, Tom Hutton, Paul Nicholas*, Carol Priddy
Section Assistants	Rod Clarke*, Lillian Carter, Ryan Hooper (SASU), Tom Keers, Anthony Pires da Silva, Roy Turner, Emma de Whalley (SASU)
Young Leaders	Daniel Keers, Hannah Martin
Scout Troop	
Scout Leader (shared)	Simon Digweed*, Mark Pitcher, Jane Weller
Assistant Scout Leaders	Ellie Hodgson, Mark Hodgson, Karl Nicholas, James Turner
Section Assistants	Philippa Carslake, Sam Hodgson*, George King, Corinne Snell,
Young Leaders	Ben Lewis, Oliver Holmes
Explorer Unit	
Explorer Scout Leader	Jo Blackgrove*
Assistant Explorer Scout Leaders	Adrian Murphy
Section Assistants	Lawrence Carslake, Paul Digweed, Stuart Duffell (SASU), Dave Simms, Tom de Whalley (SASU)
Active Support Unit Manager	Callum Mitchell*
Duke of Edinburgh's Award Adviser	Tracey de Whalley
Quartermasters	Robert Baker*, Paul Nicholas*
Group Trustee Board	
Chairman	Paul Nowak
Secretary	Rod Clarke
Treasurer	Tim Rogers
Members	Clifford Abbott, Robert Baker, June Foster, Shelley Hutton, Ruth Louch, Michelle Matson, Paul Nicholas, Dave Pfeiffer, Richard Pinch, David Roberts
Ex-officio members	Group Scout Leader Team and Section Leaders
Supporters Sub-Committee	Shelley Hutton* (Chair), Janet Brown, June Foster*, Maureen Turner
Maintenance Sub-Committee	Dave Pfeiffer* (Chair), Clifford Abbott*, Ken Blackgrove, Richard Priddy, Roy Turner



Receipts and payments

	2023/24			2022/23	
Receipts	Unrestricted funds	Restricted funds	Designated funds	Total funds	Total funds
Donations, legacies and similar income					
Membership subscriptions	15,535	-	-	15,535	14,427
Less: Membership subscriptions paid on (National/County/Area/District)	(5,572)	-	-	(5,572)	(5,245)
Less: Transferred to sections (Beavers/Cubs/Scouts/Explorers)	(2,000)	-	-	(2,000)	(500)
Net membership subscriptions retained	7,963	-	-	7,963	8,682
Donations	365	-	-	365	125
Gift Aid	-	-	-	-	1,786
Transport income	3,159	-	-	3,159	2,098
Sub total	11,487	-	-	11,487	12,691
Activities					
Beavers	-	-	1,265	1,265	1,128
Cubs	-	-	6,760	6,760	3,819
Scouts	-	-	8,061	8,061	9,346
Explorers	-	-	7,675	7,675	-
SASU	-	-	20	20	142
Group	4,612	-	-	4,612	5,006
Euro Disney	-	-	-	-	-
Sub total	4,612	-	23,781	28,393	19,441
Fundraising (gross)					
Supporters	9,556	-	-	9,556	4,831
Beer Festival	40,235	-	-	40,235	27,648
Sub total	49,791	-	-	49,791	32,479
Investment income					
Bank interest	7,624	-	-	7,624	(332)
Hall Hire	1,433	-	-	1,433	799
Other income	10,133	-	-	10,133	2
Sub total	19,190	-	-	19,190	469
Total Gross Income	85,080	-	23,781	108,861	65,080

Receipts and payments

	2023/24				2022/23
Payments	Unrestricted funds	Restricted funds	Designated funds	Total funds	Total funds
Charitable payments					
Beavers	-	-	1,059	1,059	1,330
Cubs	-	-	8,265	8,265	3,433
Scouts	-	-	6,515	6,515	10,255
Explorers	-	-	6,154	6,154	(817)
SASU	-	-	50	50	131
Group	9,347	-	-	9,347	5,579
Euro Disney	-	-	-	-	-
Adult support and training	85	-	-	85	641
Badges	1,727	-	-	1,727	1,909
Water and Sewerage	280	-	-	280	327
Electricity and Gas	3,845	-	-	3,845	3,139
Insurance	1,668	-	-	1,668	1,650
Repairs and Renewals	3,254	-	-	3,254	37,503
Materials and equipment	3,076	-	-	3,076	455
Printing and photocopying	858	-	-	858	858
Telecoms	746	-	-	746	672
T-Shirts & Sweatshirts	36	-	-	36	(195)
Transport	11,065	-	-	11,065	19,667
Other Expenditure	968	-	-	968	690
Sub total	36,955	-	22,042	58,997	87,230
Fundraising expenses					
Supporters	2,214	-	-	2,214	979
Beer Festival	24,171	-	-	24,171	15,532
Sub total	26,385	-	-	26,385	16,510
Total Gross Expenditure	63,340	-	22,042	85,382	103,740
Net of receipts/(payments)	21,740	-	1,739	23,479	(38,660)
Transfers between funds	(3,000)	-	3,000	-	-
Cash funds last year end	39,413	300	23,179	62,891	101,551
Cash funds this year end	58,153	300	27,918	86,371	62,891

Statement of assets and liabilities at the end of the year

31 March 2024

31 Mar 2023

	Unrestricted funds	Restricted funds	Designated funds	Total funds	Total funds
Cash funds					
Sectional bank accounts (Beavers/Cubs/Scouts/Explorers/SASU)	-	-	11,713	11,713	12,141
Supporters bank account	574	-	-	574	1,100
Scout Shop	544	-	-	544	637
Beer Festival bank account	2,594	-	-	2,594	4,148
Bank current account	2,352	300	-	2,652	9,464
Bank deposit account	20,408	-	-	20,408	674
COIF account	31,772	-	16,232	48,003	40,613
Petty cash and uncleared receipts	222	-	30	252	262
Prepayments	-	-	-	-	(1,006)
Total cash funds	58,466	300	27,975	86,741	68,032
Non-monetary assets for charity's own use					
T-Shirt stock	2,268	-	-	2,268	2,232
Beer Festival stock	-	-	-	-	-
Land and buildings	1,018,388	-	-	1,018,388	994,520
Motor vehicles	-	-	11,070	11,070	11,070
Scouting equipment, furniture, etc.	64,149	-	-	64,149	64,149
Sub total	1,084,805	-	11,070	1,095,875	1,071,971
Liabilities					
Uncleared cheques	313	-	57	370	5,141
Sub total	313	-	57	370	5,141

The above receipts and payments account and statement of assets and liabilities were approved by the Trustees on 22 May 2024 and signed on their behalf by

Signature

Paul Nowak
Tim D. Rogers

Print Name

Paul Nowak	Chair
Tim Rogers	Treasurer

Notes to Accounts

1 Notes to Cash Funds

General Fund (unrestricted funds; balance at 31 March 2024 of £58,152.76)

The general fund is the main reserve of the charity and can be used for any approved charitable purpose.

Sectional Funds (designated; balance at 31 March 2024 of £11,948.06)

The sectional funds represent money held to cover the cost of forthcoming activities, meetings and camps.

Transport Fund (designated; balance at 31 March 2024 of £15,969.69)

In 2015, a designated transport fund was created to accumulate funding required to replace vehicles.

Forster Fund (restricted; balance at 31 March 2024 of £300.00)

This fund was created from a grant from the Forster Trust to pay for one-to-one care of a member of one of the sections.

Independent Examiner's Report to the Trustees of the

2ND CUDDINGTON (ROWE) SCOUT GROUP/DISTRICT/COUNTY/AREA SCOUT COUNCIL

I report on the accounts of the Group/District/County/Area for the year ended 31/03/2024
which comprise the Statement of Financial Activities, the Balance Sheet and related notes set out on pages 1-4

This report is made solely to the trustees in accordance with Section 145 of the Charities Act 2011. 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 Group's/District'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 2011 (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 Group/District 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 (other than that disclosed below *):

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.

* Please delete the words in the brackets if they do not apply

Name: GARY DIXON

Qualification: ACA CTA

Address: 6 PARK VIEW, MARSHALL STREET

SEVENOAKS, KENT TN11 7LN

Date: 11/06/2024

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