

# 5TH BROMLEY SCOUT GROUP

England & Wales · Charity number 303549

## Details

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Other names	5TH BROMLEY BOY SCOUT GROUP, 5TH BROMLEY ST LUKES SCOUT GROUP
Status	Registered
Legal form	Trust
Registered	1963-10-02
Register	<a href="#">View on the Charity Commission register</a>

## Contact

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**Address** Scout Association  
157 Bromley Common  
Bromley  
BR2 9RJ

**Phone** 07789991445

**Email** [treasurer@5thbromley.org](mailto:treasurer@5thbromley.org)

## Activities

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**Objects:** 5TH BROMLEY BOY SCOUT GROUP

**Activities:** scouting from beavers to venture scouting

## Classification

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- **How:** Provides Human Resources, Provides Buildings/facilities/open Space
- **What:** General Charitable Purposes, Education/training
- **Who:** Children/young People, Elderly/old People, People With Disabilities

## Geography

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- **Area of benefit:** BROMLEY
- Bromley
- Kent

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£30,844	£43,872	-	-
2024-03-31	£30,928	£30,318	-	-
2023-03-31	£32,981	£24,498	-	-
2022-03-31	£31,293	£10,175	-	-
2021-03-31	£24,301	£21,324	-	-

## Trustees

Name	Role	Appointed
Andrew david Gurney		2020-05-23
CHRISTOPHER DAY		
John Edward Osborn		2025-09-30
Kevin jonathan Burford Mr		2018-04-01
Lindsey Anne Scott		2025-09-30
Matthew James Abel		2025-11-25
Naomi Mahala Norris		2017-09-01
Thomas Norris		2017-09-01
Valerie Edmondson		2021-09-28

**5TH BROMLEY SCOUT GROUP**

England & Wales - Charity number 303549

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# Accounts

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# Trustees' Annual Report

For the period

From (start date) 

0	1	0	4	2	4
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 to end date 

3	1	0	3	2	5
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**Section A Reference and administration details**

Charity name 

5TH BROMLEY SCOUT GROUP
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Other names the charity is known by 

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Registered charity number (if any) 

303549
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HQ registration number 

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Charity's principal address

Scout Hall
157 Bromley Common
BROMLEY
BR2 9RJ

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	Kevin Burford	Chair	
2	Thomas Norris	Scout leader	
3	Val Edmondsn	Secretary	
4	Andrew Gurney	Treasurer	
5	Christopher Day	President	
6	Carol McGowan		
7	Naomi Norris	Cub leader	
8			

**Section B****Structure, governance and management**

Description of the charity's trusts

Type of governing document

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

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

Trustee selection methods

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

Governance

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.

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

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

The maintenance of Group property;

The raising of funds and the administration of Group finance;

The insurance of persons, property and equipment;

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.

**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 comprehensive insurance policies to ensure that insurable risks are covered.

**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.

Summary of the main activities in relation to these objects

Our young people aged 6 – 14 meet weekly during term time and take part in several residential experiences every year. During these sessions our young people will take part in activities to help gain skills for life including : cooking, camping, firelighting, map reading, craft making, team building. They also participate in adventurous activities like climbing, axe throwing, kayaking, and zorbing

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

This has been a successful year for all three of 5th Bromley's sections. The Scouts have had a really active year notably winning the silver medal in the District's annual assault course competition, a sleepover at Clip and Climb, Ice Skating at Ruxley and a trip to kayak 24km of the Ardeche river in the south of France. The Troop continues to grow and flourish. We are very lucky to have a great group of young adventurer and a fantastic leadership team!

Over the past year our Cubs have thrown themselves into an exciting mix of adventures and challenges. The Cubs have learned camp craft skills, tackled climbing walls, hiked local trails, and enjoyed plenty of games together. They've visited attractions like laser tag and assault course centres, spent nights camping under canvas and in the hut, and earned badges ranging from cycling to entertainment and that's just a taste of everything they've achieved.

In May the whole Group enjoyed the Family Camp at Wilberforce. Activities there included fire lighting, axe skills, campfire songs, archery, huge water slide.

None of these activities would be possible without the commitment of our volunteers. Our Beaver Colony is flourishing under the guidance of Kayleigh, Lucy, James and Jenny; our Cub Pack is ably led by Rob, Dom, Chris Day (our President), Chris McGowan, Becca and John; and our Scout Troop is expertly led by Kirstie, Thomas, Tom, Paul, Kostas and Jorge.

## 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 6 months running costs, around £13,000.

The Group held reserves of approximately £28,600 at year end. This is above the level required for operating expenses.

Further financial review details (optional information)


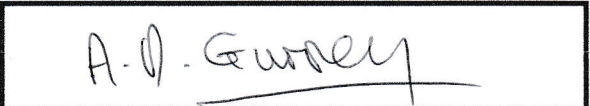
**Investment Policy**

The Group does not have sufficient funds to invest in longer term investments. The Group has therefore adopted a risk averse strategy to the investment of its funds. All funds are held in cash using only mainstream banks or building societies.

**Section F Declaration**

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Kevin Burford	Andrew Gurney
Position (eg Secretary, Chair)	Chair	Treasurer

Date 27-Oct-25

## 5th Bromley Scout Group Receipts and Payments Account

	Year ended 2024	Year ended 2023	
For the year from	01-Apr-24	To	31-Mar-25

### Receipts

	2024/25		2023/24	
	Unrestricted funds £	Restricted funds £	Unrestricted funds £	Restricted funds
<b>Subscriptions, donations and similar income</b>				
Membership subscriptions: Scouts	3,720.00	0.00	3,300.00	0.00
Membership subscriptions: Cubs	3,124.00	0.00	3,581.00	0.00
Membership subscriptions: Beavers	1,615.00	0.00	1,342.00	0.00
Less: Membership subscriptions paid on (National/County/Area/District)	-4,337.10	0.00	-3,411.10	0.00
Net membership subscriptions retained	4,121.90	0.00	4,811.90	0.00
Donations	700.00	0.00	215.00	0.00
Legacies	0.00	0.00	0.00	0.00
Gift Aid	0.00	0.00	0.00	0.00
Other similar income	0.00	0.00	0.00	0.00
<b>Sub total</b>	<b>4,821.90</b>	<b>0.00</b>	<b>5,026.90</b>	<b>0.00</b>
<b>Grants</b>				
Maintenance grant	0.00	0.00	0.00	0.00
Other grants	0.00	0.00	769.99	0.00
<b>Sub total</b>	<b>0.00</b>	<b>0.00</b>	<b>769.99</b>	<b>0.00</b>
<b>Activity receipts (gross)</b>				
Camps and events	9,082.25	0.00	7,756.00	0.00
	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00
<b>Sub total</b>	<b>9,082.25</b>	<b>0.00</b>	<b>7,756.00</b>	<b>0.00</b>
<b>Investment income</b>				
Bank interest	140.41	0.00	84.03	0.00
Building Society interest	0.00	0.00	0.00	0.00
The Scout Association Short Term Investment Service	0.00	0.00	0.00	0.00
Property Rent income (Hall lettings)	16,799.20	0.00	17,291.04	0.00
Other investment income	0.00	0.00	0.00	0.00
<b>Sub total</b>	<b>16,939.61</b>	<b>0.00</b>	<b>17,375.07</b>	<b>0.00</b>
<b>Total Gross Income</b>	<b>30,843.76</b>	<b>0.00</b>	<b>30,927.96</b>	<b>0.00</b>
Asset and investment sales, etc.	0.00	0.00	700.00	0.00
<b>Total receipts</b>	<b>30,843.76</b>	<b>0.00</b>	<b>31,627.96</b>	<b>0.00</b>

## 5th Bromley Scout Group Receipts and Payments Account

For the year from	01-Apr-24	To	31-Mar-25
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### Payments

	2024/25		2024/25		2023/24		2023/24	
	Unrestricted funds	£	Restricted funds	£	Unrestricted funds	£	Restricted funds	£
<b>Group running costs</b>								
Section expenses: Scouts		980.91		0.00		3,847.84		0.00
Section expenses: Cubs		825.85		0.00		1,405.33		0.00
Section expenses: Beavers		200.56		0.00		415.38		0.00
Insurance		2,126.41		0.00		1,804.08		0.00
Bank and GoCardless fees		679.85		0.00		662.74		0.00
Scout Hall rates		318.11		0.00		0.00		0.00
Scout Hall electricity		2,724.80		0.00		1,572.84		0.00
Scout Hall waste		1,033.54		0.00		969.23		0.00
Scout Hall Broadband		315.36		0.00		294.00		0.00
Scout Hall maintenance		3,048.22		0.00		8,624.60		0.00
Scout Hall cleaning		1,725.69		0.00		90.00		0.00
Other Group expenses		1,361.84		0.00		1,499.89		0.00
Minibus tax and insurance		1,529.06		0.00				
<b>Sub total</b>		<b>16,870.20</b>		<b>0.00</b>		<b>21,185.93</b>		<b>0.00</b>
<b>Activity costs</b>								
Camps		4,431.63		0.00		9,131.61		0.00
Scouts - external events		3,086.25		0.00		0.00		0.00
Cubs - external events		1,018.00		0.00		0.00		0.00
Beavers - external events		242.00		0.00		0.00		0.00
<b>Sub total</b>		<b>8,777.88</b>		<b>0.00</b>		<b>9,131.61</b>		<b>0.00</b>
<b>Total Gross Expenditure</b>		<b>25,648.08</b>		<b>0.00</b>		<b>30,317.54</b>		<b>0.00</b>
<b>Asset and investment purchases, etc.</b>								
Minibus purchase		18,223.79		0.00		0.00		0.00
<b>Total payments</b>		<b>43,871.87</b>		<b>0.00</b>		<b>30,317.54</b>		<b>0.00</b>
<b>Net of receipts/(payments)</b>		<b>-13,028.11</b>		<b>0.00</b>		<b>1,310.42</b>		<b>0.00</b>
Cash funds last year end		41,693.87		2,170.00		40,383.45		2,500.00
<b>Cash funds this year end</b>		<b>28,665.76</b>		<b>2,170.00</b>		<b>41,693.87</b>		<b>2,500.00</b>

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

	31st March 2025 Unrestricted funds £	31st March 2025 Restricted funds £	31st March 2024 Unrestricted funds £	31st March 2024 Restricted funds £
<b>Cash funds</b>				
Bank balance	5,323.56	2,170.00	41,405.47	2,170.00
Less cheques not yet presented	0.00	0.00	0.00	0.00
Bank current account (net of unrepresented cheques)	5,323.56	2,170.00	41,405.47	2,170.00
Pre-paid payment card	288.40	0.00	288.40	0.00
Bank deposit account	23,053.80	0.00	0.00	0.00
Cash/Floats	0.00	0.00	0.00	0.00
<b>Total cash funds</b>	<b>28,665.76</b>	<b>2,170.00</b>	<b>41,693.87</b>	<b>2,170.00</b>

### Restricted funds

The Group holds £2,170 from a donation from Matthew Oliver to be used for "bursaries for uniform equipment, trips and camps for those in need".

### Non-monetary assets

In addition to monetary assets shown above the Group has the following non-monetary assets.

Scout Hall	355,325.00
Minibus	15,000.00
Scouting equipment	5,000.00

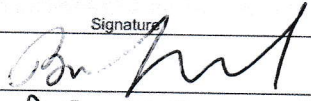
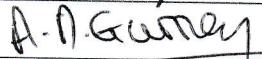
The valuation of the hall shown above represents its value for insurance purposes as at 31st March 2024

The valuation of the minibus includes allowance for depreciation from its purchase price

The land is owned by The Scout Association (land registry title number SGL102287, checked 22 Jan 2021 )

The above receipts and payments account and statement of assets and liabilities were approved by the Trustees on 30 September 2025 and signed on their behalf by

Signature

Print Name

Kevin Burford	Chair
Andrew Gurney	Treasurer

## Independent examiner's report to the trustees of 5th Bromley Scout Group

I report to the trustees on my examination of the accounts of the 5th Bromley Scout Group for the year ended 31st March 2025.

### Responsibilities and basis of report

As the charity trustees of the 5th Bromley 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 5th Bromley 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 5th Bromley 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: *S J Hurle*

Name: Sally Hurle

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

Address: 4 Stuart Avenue, Bromley BR2 7JX

Date: 12/08/2025

**5TH BROMLEY SCOUT GROUP**

England & Wales - Charity number 303549

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# Accounts

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# Trustees' Annual Report

For the period

From (start date)

0	1	0	4	2	3
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to end date

3	1	0	3	2	4
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## Section A

## Reference and administration details

Charity name

5TH BROMLEY SCOUT GROUP

Other names the charity is known by

Registered charity number (if any)

303549

HQ registration number

Charity's principal address

Scout Hall

157 Bromley Common

BROMLEY

BR2 9RJ

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	Kevin Burford	Chair	
2	Thomas Norris	Scout leader	
3	Val Edmondson	Secretary	
4	Andrew Gurney	Treasurer	
5	Christopher Day	President	
6	Carol McGowan		
7	Naomi Norris	Cub leader	
8	Justin Pittaway Hay	Cub leader	

**Section B****Structure, governance and management**

Description of the charity's trusts

Type of governing document

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

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

Trustee selection methods

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

Governance

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.

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

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

The maintenance of Group property;

The raising of funds and the administration of Group finance;

The insurance of persons, property and equipment;

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.

**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 comprehensive insurance policies to ensure that insurable risks are covered.

**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.

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**Care** - We support others and take care of the world in which we live.

**Belief** - We explore our faiths, beliefs and attitudes.

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**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

Our young people aged 6 – 14 meet weekly during term time and take part in several residential experiences every year. During these sessions our young people will take part in activities to help gain skills for life including : cooking, camping, firelighting, map reading, craft making, team building. They also participate in adventurous activities like climbing, axe throwing, kayaking, and zorbing

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

The 5th Bromley Scout Group has had a very successful year led by our wonderfully talented team of volunteer leaders.

All three of our sections remained full with our average numbers throughout the year being 15 Beavers, 30 Cubs and 30 Scouts. We continue to have roughly 40 young people on our waiting lists.

Our youngest section, Beavers have been having fun at weekly meetings building crafts, learning to be outdoors and importantly how to be a pirate at the District Pirate sleepover!

The cubs have been as active as ever and have been up to activities including building bird houses, competing in the District Cyclocross, sleeping in hammocks, attending our spy camp and much more.

The Scouts continue to go on adventures including spending a week in Devon, competing in the overnight moonwalk camp, having a sleepover at Clip n Climb, ice skating and learning first aid.

None of the exciting activities our young people take part in week in, week out would be possible without the support of our amazing volunteers.

Financially the 5th Bromley Group is well resourced under the stewardship of our Trustees, in particular our Treasurer Andrew Gurney and our Group Secretary Val Edmondson, supported by co-opted members to the Executive.

**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 6 months running costs, around £12,000.

The Group held reserves of approximately £41,700 at year end. This is above the level required for operating expenses.

Further financial review details (optional information)

**Investment Policy**

The Group does not have sufficient funds to invest in longer term investments. The Group has therefore adopted a risk averse strategy to the investment of its funds. All funds are held in cash using only mainstream banks or building societies.

**Section F**

**Declaration**

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

Signed on behalf of the charity's trustees

Signature(s)

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Full name(s)

Kevin Burford	Andrew Gurney
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Position (eg Secretary, Chair)

Chair	Treasurer
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Date

27-Dec-24

## 5th Bromley Scout Group Receipts and Payments Account

Year start date                      Year end date

For the year from	01-Apr-23	To	31-Mar-24
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### Receipts

	2023/24	2023/24	2022/23	2022/23
	Unrestricted funds £	Restricted funds £	Unrestricted funds £	Restricted funds
<b>Subscriptions, donations and similar income</b>				
Membership subscriptions: Scouts	3,300.00	0.00	3,091.00	0.00
Membership subscriptions: Cubs	3,581.00	0.00	3,168.00	0.00
Membership subscriptions: Beavers	1,342.00	0.00	2,090.00	0.00
Less: Membership subscriptions paid on (National/County/Area/District)	-3,411.10	0.00	-3,368.00	0.00
Net membership subscriptions retained	4,811.90	0.00	4,981.00	0.00
Donations	215.00	0.00	235.00	0.00
Legacies	0.00	0.00	0.00	0.00
Gift Aid	0.00	0.00	3,664.01	0.00
Other similar income	0.00	0.00	0.00	0.00
<b>Sub total</b>	<b>5,026.90</b>	<b>0.00</b>	<b>8,880.01</b>	<b>0.00</b>
<b>Grants</b>				
Maintenance grant	0.00	0.00	0.00	0.00
Other grants	769.99	0.00	1,300.00	0.00
<b>Sub total</b>	<b>769.99</b>	<b>0.00</b>	<b>1,300.00</b>	<b>0.00</b>
<b>Activity receipts (gross)</b>				
Camps and events: scouts	7,756.00	0.00	6,816.00	0.00
Camps and events: cubs	0.00	0.00	98.12	0.00
Camps and events: beavers	0.00	0.00	0.00	0.00
<b>Sub total</b>	<b>7,756.00</b>	<b>0.00</b>	<b>6,914.12</b>	<b>0.00</b>
<b>Investment income</b>				
Bank interest	84.03	0.00	57.44	0.00
Building Society interest	0.00	0.00	0.00	0.00
The Scout Association Short Term Investment Service	0.00	0.00	0.00	0.00
Property Rent income (Hall lettings)	17,291.04	0.00	15,829.20	0.00
Other investment income	0.00	0.00	0.00	0.00
<b>Sub total</b>	<b>17,375.07</b>	<b>0.00</b>	<b>15,886.64</b>	<b>0.00</b>
<b>Total Gross Income</b>	<b>30,927.96</b>	<b>0.00</b>	<b>32,980.77</b>	<b>0.00</b>
Asset and investment sales, etc.	700.00	0.00	0.00	0.00
<b>Total receipts</b>	<b>31,627.96</b>	<b>0.00</b>	<b>32,980.77</b>	<b>0.00</b>

## 5th Bromley Scout Group Receipts and Payments Account

Year start date                      Year end date

For the year from	01-Apr-23	To	31-Mar-24
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### Payments

	2023/24	2023/24	2022/23	2022/23
	Unrestricted funds £	Restricted funds £	Unrestricted funds £	Restricted funds £
<b>Group running costs</b>				
Section expenses: Scouts	3,847.84	0.00	2,266.47	0.00
Section expenses: Cubs	1,405.33	0.00	4,299.02	0.00
Section expenses: Beavers	415.38	0.00	364.12	0.00
Insurance	1,804.08	0.00	1,715.16	0.00
Bank and GoCardless fees	662.74	0.00	616.22	0.00
Scout Hall rates	0.00	0.00	96.00	0.00
Scout Hall electricity	1,572.84	0.00	1,190.45	0.00
Scout Hall waste	969.23	0.00	778.18	0.00
Scout Hall Broadband	294.00	0.00	260.04	0.00
Scout Hall maintenance	8,624.60	0.00	7,001.50	0.00
Scout Hall cleaning	90.00	0.00	0.00	0.00
Other Group expenses	1,499.89	0.00	2,763.36	0.00
Camps and events	9,131.61	330.00	3,147.08	0.00
Camp equipment	0.00	0.00	0.00	0.00
Activities	0.00	0.00	0.00	0.00
<b>Sub total</b>	<b>30,317.54</b>	<b>330.00</b>	<b>24,497.60</b>	<b>0.00</b>
<b>Activity costs</b>				
Detail 1	0.00	0.00	0.00	0.00
Detail 2	0.00	0.00	0.00	0.00
Detail 3	0.00	0.00	0.00	0.00
Other activity costs	0.00	0.00	0.00	0.00
<b>Sub total</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Total Gross Expenditure</b>	<b>30,317.54</b>	<b>330.00</b>	<b>24,497.60</b>	<b>0.00</b>
<b>Asset and investment purchases, etc.</b>			0.00	
<b>Total payments</b>	<b>30,317.54</b>	<b>330.00</b>	<b>24,497.60</b>	<b>0.00</b>
<b>Net of receipts/(payments)</b>	<b>1,310.42</b>	<b>-330.00</b>	<b>8,483.17</b>	<b>0.00</b>
<b>Cash funds last year end</b>	40,383.45	2,500.00	31,900.28	2,500.00
<b>Cash funds this year end</b>	<b>41,693.87</b>	<b>2,170.00</b>	<b>40,383.45</b>	<b>2,500.00</b>

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

	31st March 2023	31st March 2023	31st March 2022	31st March 2022
	Unrestricted funds	Restricted funds	Unrestricted funds	Restricted funds
	£	£	£	£
<b>Cash funds</b>				
Bank balance	41,405.47	2,170.00	40,048.07	2,500.00
Less cheques not yet presented	0.00	0.00	0.00	0.00
Bank current account (net of unpresented cheques)	41,405.47	2,170.00	40,048.07	2,500.00
Pre-paid payment card	288.40	0.00	335.38	0.00
Bank deposit account	0.00	0.00	0.00	0.00
Cash/Floats	0.00	0.00	0.00	0.00
<b>Total cash funds</b>	<b>41,693.87</b>	<b>2,170.00</b>	<b>40,383.45</b>	<b>2,500.00</b>

### Restricted funds

The Group holds £2,170 from a donation from Matthew Oliver to be used for "bursaries for uniform equipment, trips and camps for those in need".

### Non-monetary assets

In addition to monetary assets shown above the Group has the following non-monetary assets.

Scout Hall	355,325.00
Scouting equipment	5,000.00

The valuation of the hall shown above represents its value for insurance purposes as at 31st March 2024

The land is owned by The Scout Association (land registry title number SGL102287, checked 22 Jan 2021 )

The above receipts and payments account and statement of assets and liabilities were approved by the Trustees on 11 May 2024 and signed on their behalf by

Signature	Print Name
	Kevin Burford Chair
	Andrew Gurney Treasurer

## Independent examiner's report to the trustees of 5th Bromley Scout Group

I report to the trustees on my examination of the accounts of the 5th Bromley Scout Group for the year ended 31st March 2024.

### Responsibilities and basis of report

As the charity trustees of the 5th Bromley 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 5th Bromley 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 5th Bromley 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: *S J Hurlle,*  
Name: Sally Hurlle

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

Address: 4 Stuart Avenue, Bromley, Kent, BR2 7JX

Date: 11-07-2024

**5TH BROMLEY SCOUT GROUP**

England & Wales - Charity number 303549

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# Accounts

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# Trustees' Annual Report

For the period

From (start date) 

0	1	0	4	2	2
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 to end date 

3	1	0	3	2	3
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## Section A Reference and administration details

Charity name	<table border="1"><tr><td>5TH BROMLEY SCOUT GROUP</td></tr></table>	5TH BROMLEY SCOUT GROUP							
5TH BROMLEY SCOUT GROUP									
Other names the charity is known by	<table border="1"><tr><td></td></tr></table>								
Registered charity number (if any)	<table border="1"><tr><td>303549</td></tr></table>	303549							
303549									
HQ registration number	<table border="1"><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr></table>								
Charity's principal address	<table border="1"><tr><td>Scout Hall</td></tr><tr><td>157 Bromley Common</td></tr><tr><td>BROMLEY</td></tr><tr><td>BR2 9RJ</td></tr></table>	Scout Hall	157 Bromley Common	BROMLEY	BR2 9RJ				
Scout Hall									
157 Bromley Common									
BROMLEY									
BR2 9RJ									

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	Kevin Burford	Chair	
2	Thomas Norris	Scout leader	
3	Val Edmondson	Secretary	
4	Andrew Gurney	Treasurer	
5	Christopher Day	President	
6	Carol McGowan		
7	Naomi Norris	Cub leader	
8	Justin Pittaway Hay	Cub leader	

**Section B****Structure, governance and management**

Description of the charity's trusts

Type of governing document

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

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

Trustee selection methods

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

Governance

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.

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

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

The maintenance of Group property;

The raising of funds and the administration of Group finance;

The insurance of persons, property and equipment;

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.

**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 comprehensive insurance policies to ensure that insurable risks are covered.

**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.

Summary of the main activities in relation to these objects

Our young people aged 6 – 14 meet weekly during term time and take part in several residential experiences every year. During these sessions our young people will take part in activities to help gain skills for life including : cooking, camping, firelighting, map reading, craft making, team building. They also participate in adventurous activities like climbing, axe throwing, kayaking, and zorbing

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.

Summary of the main achievements of the charity during the year

The 5th Bromley Scout Group has had a very successful year led by our wonderfully talented team of volunteer leaders. Every leader across every section has been a former Beaver, Cub or Scout either at the 5th Bromley itself or at another Scout Group local to their hometown.

This is such a key element to the success as each leader has a knowledge of what makes Scouting fun, interesting and rewarding for our young members.

Financially the 5th Bromley Group is fairing well under the stewardship of our Trustees in particular our Treasurer – Andrew Gurney and our Group Secretary – Val Edmondson, supported by various co-opted members to the Executive. Andrew has a wealth of experience from his professional and his community related activities. Similarly has Val through her experience within Education and many decades of family knowledge of the Scouting community. Our co-opted members bring huge experience from being former Section Leaders in the Beavers, Cubs and Scouts.

At all sections we are closely monitoring the number of volunteers we have able to support the exciting and diverse programme of activities and more adult support would be very welcome. As a group we have limited the numbers of Beavers to 16, our cubs should be limited to 30 but regularly has just over this number attending on a weekly basis. Whilst our Scout Troop has close to 32 scouts regularly attending. All three sections have a waiting list and if experienced leaders were able to volunteer and join the Group, we could run an extra Cub Pack and Scout Troop. There are currently 46 young people on the waiting list. Unfortunately, due to a lack of volunteers this is not practical at this moment in time.

Some combined activities for the group saw all sections head off to a Trampolining Centre and also to take part in the Platinum Jubilee Tree planting session in Jubilee Woods.

The District St George's Day Parade took place and this is an amazing day of fun and commitment of which many of our leaders also give up huge amounts of time to support. Our Cub Leader Naomi was also selected and went to the World Scout Jamboree and was able to provide a first hand description of the experience she and the very large UK Contingent had during this time. Naomi was the first person to lead a contingent from the Group for many years. A great inspiration to everyone. The Group is also very proud to see one of our former members, Laurence, who attended Beavers, Cubs and Scouts before coming back for a short while as a leader be awarded one of the final Queen's Scout Award

Our Beaver section lost a senior leader due to family and work commitments but is covering all events with our 2 key leaders supported by some of our Young Leader and Parent Volunteers. Our Section regularly has 16 members of the Beaver community in attendance.

This year the Beavers worked towards the Global Issues Badge and discovered the meaning of Fair Trade and understood the impact affecting Endangered Species. The Beavers also learnt how create a homemade filter to produce clean water. The Beaver Colony also worked on their Creative Badge by writing and reading out there poems, Learning about recycling and even making new products from recycling. The Beavers were able to join up with the Cubs and have a joint section camp that seemed to be very popular making good use of our facilities and grounds. Simple key to success was the night hike to find the Best Pizza and Chips locally. The Beavers also learnt about the various faiths of the world and also had a chance to visit the

Mosque at Keston to experience and see the temple there. With so much activities taking place it is always good to see First Aid being taught and the Beavers all did very well. Probably just as well as a few meetings later, they were working under close supervision making fruit Kebabs using knives.

Our Cub Pack leadership also endured some change as one of our leaders had to step back from supporting the team as work and family commitments meant they were unable to ensure regular attendance, however with our Leaders, Naomi, Chris, John and our president Chris Day able to continue supporting the Pack activities it was a very successful year. Regular attendance of Cubs is just over 30 and there is a waiting list to join. During this time our Cub Pack had the opportunity to enjoy a wide and varied programme of activities. The Cubs worked towards earning their World Faith Badge which included a visit to a local Mosque in Keston. With the Platinum Jubilee occurring decorations and celebrations were embraced. Next on the itinerary was a chance to try out Taekwondo as the Cubs worked towards gaining their Martial Arts badge. More fun was had by trying out Stand-Up Paddle Boarding at Beckenham Place park. A great activity and worthy of trying. During the Summer, the Cub Pack was able to enjoy a summer Camp at Wilberforce and continue working on their Naturalist Activity badge. The Summer camp had some great activities including Zip Lines and Grass sledging, Camp Fires and camp fire songs. Getting up very early, talking and not much sleep seem to be additional activities enjoyed by most! The Cub Pack learn about the Solar System and headed over to Shoreham to learn and walk the Solar System that is there. In the Autumn the Cub Pack had a great visit to the Golden Hind in London for a Pirate themed day. Later followed up by a Cod Cooking Completion.

Our Scout Troop continues to attract a large number of Scouts with just over 30 regularly in attendance. During the year our Scout Troop our Scouts had a local camp / sleepover at the hut. Expertise was developed in the use of a flint and steel for fire lighting as well as heading off on a night hike finishing off the evening with a film night of their choice. During the month of May, highlights for the Scouts was the arrival of Joe's Bows. Not an Archery activity as some of us might think, but a visit including birds of prey including some very large Owls. References to the evening being a real hoot and very eggciting are banned. Our Scout Troop also had the chance to develop some basic household maintenance skills including learning how to rewire a plug. Adrenalin activities such a Mop Hockey saw some fun competitive games played on our outside area. Making use of the Summer weather and evening light, the Scouts headed off to Frylands Wood to try their hand at Large Pioneering. Always amazing the structures that can be built. In the Summer the Scouts headed off to a camp and all had a great time with the Archery, Zorb Ball and Crate stacking... this just seems to be an excuse for hanging around from the photos! In the autumn, the Scouts headed off to a local swimming pool to try out Scuba diving which was another success for the leaders. The Scouts had a chance to test their Entrepreneurial skills by investing £2 each to see what they could do and how much profit they could make , very impressive they turned in a profit of over £350.. Watch out Alan Sugar.

Success is always rewarded so off to Lazer quest for a fun night out. During the final camp of the year at Easter, the ever popular knife and axe throwing activity was undertaken along with Archery and Grass Sledging. Apparently at some point sleeping was also an activity to try!

During the year there was a great celebration as our Group Scout Leader, Tom and our Cub Leader Naomi tied the knot at a lovely and very befitting setting beside a lake... complete with water sports activities thrown in... and

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 6 months running costs, circa £12,000.

The Group held reserves of approximately £40,000 at year end. This is above the level required for operating expenses.

Further financial review details (optional information)

### Investment Policy

The Group does not have sufficient funds to invest in longer term investments. The Group has therefore adopted a risk averse strategy to the investment of its funds. All funds are held in cash using only mainstream banks or building societies.

## Section F

## Declaration

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

Signed on behalf of the charity's trustees

Signature(s)

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Full name(s)

Kevin Burford	Andrew Gurney
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Position (eg Secretary, Chair)

Chair	Treasurer
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Date

27-Dec-23

## 5th Bromley Scout Group Receipts and Payments Account

For the year from	01-Apr-22	To	31-Mar-23
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### Receipts

	2022/23 Unrestricted funds £	2022/23 Restricted funds £	2021/22 Unrestricted funds £	2020/21 Restricted funds
<b>Subscriptions, donations and similar income</b>				
Membership subscriptions: Scouts	3,091.00	0.00	1,540.00	0.00
Membership subscriptions: Cubs	3,168.00	0.00	3,080.00	0.00
Membership subscriptions: Beavers	2,090.00	0.00	660.00	0.00
Less: Membership subscriptions paid on (National/County/Area/District)	-3,368.00	0.00	-2,740.30	0.00
Net membership subscriptions retained	4,981.00	0.00	2,539.70	0.00
Donations	235.00	0.00	250.00	0.00
Legacies	0.00	0.00	0.00	0.00
Gift Aid	3,664.01	0.00	0.00	0.00
Other similar income	0.00	0.00	0.00	0.00
<b>Sub total</b>	<b>8,880.01</b>	<b>0.00</b>	<b>2,789.70</b>	<b>0.00</b>
<b>Grants</b>				
Maintenance grant	0.00	0.00	0.00	0.00
Other grants	1,300.00	0.00	12,293.29	0.00
<b>Sub total</b>	<b>1,300.00</b>	<b>0.00</b>	<b>12,293.29</b>	<b>0.00</b>
<b>Activity receipts (gross)</b>				
Camps and events	6,816.00	0.00	1,520.00	0.00
Other receipts	98.12	0.00	100.00	0.00
<b>Sub total</b>	<b>6,914.12</b>	<b>0.00</b>	<b>1,620.00</b>	<b>0.00</b>
<b>Investment income</b>				
Bank interest	57.44	0.00	0.00	0.00
Building Society interest	0.00	0.00	0.00	0.00
The Scout Association Short Term Investment Service	0.00	0.00	0.00	0.00
Property Rent income (Hall lettings)	15,829.20	0.00	14,589.60	0.00
Other investment income	0.00	0.00	0.00	0.00
<b>Sub total</b>	<b>15,886.64</b>	<b>0.00</b>	<b>14,589.60</b>	<b>0.00</b>
<b>Total Gross Income</b>	<b>32,980.77</b>	<b>0.00</b>	<b>31,292.59</b>	<b>0.00</b>
Asset and investment sales, etc.	0.00	0.00	0.00	0.00
<b>Total receipts</b>	<b>32,980.77</b>	<b>0.00</b>	<b>31,292.59</b>	<b>0.00</b>

## 5th Bromley Scout Group Receipts and Payments Account

	<small>Year start date</small>		<small>Year end date</small>
For the year from	01-Apr-22	To	31-Mar-23

### Payments

	2022/23 Unrestricted funds £	2022/23 Restricted funds £	2021/22 Unrestricted funds £	2020/21 Restricted funds £
<b>Group running costs</b>				
Section expenses: Scouts	2,266.47	0.00	587.44	0.00
Section expenses: Cubs	4,299.02	0.00	434.01	0.00
Section expenses: Beavers	364.12	0.00	27.99	0.00
Insurance	1,715.16	0.00	1,585.31	0.00
Bank and GoCardless fees	616.22	0.00	308.76	0.00
Scout Hall rates	96.00	0.00	313.21	0.00
Scout Hall electricity	1,190.45	0.00	1,961.62	0.00
Scout Hall waste	778.18	0.00	626.52	0.00
Scout Hall Broadband	260.04	0.00	0.00	0.00
Scout Hall garden	0.00	0.00	0.00	0.00
Scout Hall maintenance	7,001.50	0.00	643.52	0.00
Scout Hall refurbishment	0.00	0.00	0.00	0.00
Minibus insurance	0.00	0.00	370.00	0.00
Minibus road tax	0.00	0.00	0.00	0.00
Minibus running costs	0.00	0.00	0.00	0.00
Other Group expenses	2,763.36	0.00	133.70	0.00
Camp	3,147.08	0.00	1,097.25	0.00
Camp equipment	0.00	0.00	2,085.94	0.00
Activities	0.00	0.00	0.00	0.00
<b>Sub total</b>	<b>24,497.60</b>	<b>0.00</b>	<b>10,175.17</b>	<b>0.00</b>
<b>Activity costs</b>				
Fun Day	0.00	0.00	0.00	0.00
Detail 2	0.00	0.00	0.00	0.00
Detail 3	0.00	0.00	0.00	0.00
Other activity costs	0.00	0.00	0.00	0.00
<b>Sub total</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Total Gross Expenditure</b>	<b>24,497.60</b>	<b>0.00</b>	<b>10,175.17</b>	<b>0.00</b>
<b>Asset and investment purchases, etc.</b>			0.00	
<b>Total payments</b>	<b>24,497.60</b>	<b>0.00</b>	<b>10,175.17</b>	<b>0.00</b>
<b>Net of receipts/(payments)</b>	<b>8,483.17</b>	<b>0.00</b>	<b>21,117.42</b>	<b>0.00</b>
<b>Cash funds last year end</b>	31,900.28	2,500.00	10,782.86	2,500.00
<b>Cash funds this year end</b>	<b>40,383.45</b>	<b>2,500.00</b>	<b>31,900.28</b>	<b>2,500.00</b>

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

	31st March 2022 Unrestricted funds £	31st March 2022 Restricted funds £	31st March 2022 Unrestricted funds £	0 31st March 2022 Restricted funds £
<b>Cash funds</b>				
Bank balance	40,048.07	2,500.00	31,900.28	2,500.00
Less cheques not yet presented	0.00	0.00	0.00	0.00
Bank current account (net of unrepresented cheques)	40,048.07	2,500.00	31,900.28	2,500.00
Pre-paid payment card	335.38	0.00	0.00	0.00
Bank deposit account	0.00	0.00	0.00	0.00
Cash/Floats	0.00	0.00	0.00	0.00
<b>Total cash funds</b>	<b>40,383.45</b>	<b>2,500.00</b>	<b>31,900.28</b>	<b>2,500.00</b>

### Restricted funds

The Group holds £2,500 donation from Matthew Oliver to be used for "bursaries for uniform equipment, trips and camps for those in need".

### Non-monetary assets

In addition to monetary assets shown above the Group has the following non-monetary assets.

Scout Hall	317,255.00
Scouting equipment	5,000.00

The valuation of the hall shown above represents its value for insurance purposes as at 31st March 2023  
The land is owned by The Scout Association (land registry title number SGL102287, checked 22 Jan 2021)

The above receipts and payments account and statement of assets and liabilities were approved by the Trustees on 28 November 2023 and signed on their behalf by

Signature  
  


Print Name  

Kevin Burford	Chair
Andrew Gurney	Treasurer

17/12/2023

**5TH BROMLEY SCOUT GROUP**

England & Wales - Charity number 303549

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# Accounts

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# Trustees' Annual Report

For the period

From (start date) 

0	1	0	4	2	1
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 to end date 

3	1	0	3	2	2
---	---	---	---	---	---

## Section A Reference and administration details

Charity name	5TH BROMLEY SCOUT GROUP								
Other names the charity is known by									
Registered charity number (if any)	303549								
HQ registration number	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="border: 1px solid black; width: 20px; height: 20px;"></td> <td style="border: 1px solid black; width: 20px; height: 20px;"></td> <td style="border: 1px solid black; width: 20px; height: 20px;"></td> <td style="border: 1px solid black; width: 20px; height: 20px;"></td> <td style="border: 1px solid black; width: 20px; height: 20px;"></td> <td style="border: 1px solid black; width: 20px; height: 20px;"></td> <td style="border: 1px solid black; width: 20px; height: 20px;"></td> <td style="border: 1px solid black; width: 20px; height: 20px;"></td> </tr> </table>								
Charity's principal address	<table style="width: 100%; border-collapse: collapse;"> <tr><td style="border-bottom: 1px solid black; padding: 2px;">Scout Hall</td></tr> <tr><td style="border-bottom: 1px solid black; padding: 2px;">157 Bromley Common</td></tr> <tr><td style="border-bottom: 1px solid black; padding: 2px;">BROMLEY</td></tr> <tr><td style="padding: 2px;">BR2 9RJ</td></tr> </table>	Scout Hall	157 Bromley Common	BROMLEY	BR2 9RJ				
Scout Hall									
157 Bromley Common									
BROMLEY									
BR2 9RJ									

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	Kevin Burford	Chair	
2	Thomas Norris	Scout leader	
3	Val Edmondson	Secretary	
4	Andrew Gurney	Treasurer	
5	Christopher Day	President	
6	Carol McGowan		
7	Naomi Norris	Cub leader	
8	Justin Pittaway Hay	Cub leader	

**Section B****Structure, governance and management**

Description of the charity's trusts

Type of governing document

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

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

Trustee selection methods

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

Governance

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.

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

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

The maintenance of Group property;  
The raising of funds and the administration of Group finance;  
The insurance of persons, property and equipment;  
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.

**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 comprehensive insurance policies to ensure that insurable risks are covered.

**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.

Summary of the main activities in relation to these objects

Our young people aged 6 – 14 meet weekly during term time and take part in several residential experiences every year. During these sessions our young people will take part in activities to help gain skills for life including : cooking, camping, firelighting, map reading, craft making, team building. They also participate in adventurous activities like climbing, axe throwing, kayaking, and zorbing

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

This year the 5th Bromley Scout Group has managed to continue increase both our youth membership numbers and adult volunteers .  
The Cub Pack numbers 30 cubs and 5 leaders.They had a fantastic two night camp at Hopehill, which included adventurous activities such as archery, rifle shooting and orienteering. In the Summer term, they earned their Taekwondo activity badge, had a taster session of standup paddle boarding, and visited a local mosque as part of their world faiths badge.  
The Beaver Colony has grown from 6 to18 beavers. Over the past 12 months, we have achieved 7 badges, and had our first Beaver Sleepover which was a great success,

**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 6 months running costs, circa £11000.

The Group held reserves of approximately £32000 at year end. This is above the level required for operating expenses.

Further financial review details (optional information)

**Investment Policy**

The Group does not have sufficient funds to invest in longer term investments. The Group has therefore adopted a risk averse strategy to the investment of its funds. All funds are held in cash using only mainstream banks or building societies.

**Section F Declaration**

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

Signed on behalf of the charity's trustees

Signature(s)

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Full name(s)

Kevin Burford	Andrew Gurney
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Position (eg Secretary, Chair)

Chair	Treasurer
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Date

04-Dec-22

## 5th Bromley Scout Group Receipts and Payments Account

Year start date                      Year end date

For the year from	01-Apr-21	To	31-Mar-22
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### Receipts

	2021/22 Unrestricted funds £	2021/22 Restricted funds £	2020/21 Unrestricted funds £	2020/21 Restricted funds
<b>Subscriptions, donations and similar income</b>				
Membership subscriptions: Scouts	1,540.00	0.00	319.00	0.00
Membership subscriptions: Cubs	3,080.00	0.00	1,210.00	0.00
Membership subscriptions: Beavers	660.00	0.00	99.00	0.00
Less: Membership subscriptions paid on (National/County/Area/District)	-2,740.30	0.00	-2,162.40	0.00
Net membership subscriptions retained	2,539.70	0.00	-534.40	0.00
Donations	250.00	0.00	550.00	2,500.00
Legacies	0.00	0.00	0.00	0.00
Gift Aid	0.00	0.00	2,264.35	0.00
Other similar income	0.00	0.00	0.00	0.00
<b>Sub total</b>	<b>2,789.70</b>	<b>0.00</b>	<b>2,279.95</b>	<b>2,500.00</b>
<b>Grants</b>				
Maintenance grant	0.00	0.00	0.00	0.00
Other grants	12,293.29	0.00	11,000.00	0.00
<b>Sub total</b>	<b>12,293.29</b>	<b>0.00</b>	<b>11,000.00</b>	<b>0.00</b>
<b>Activity receipts (gross)</b>				
Camps and events	1,520.00	0.00	-290.00	0.00
Other receipts	100.00	0.00	-80.00	0.00
<b>Sub total</b>	<b>1,620.00</b>	<b>0.00</b>	<b>-370.00</b>	<b>0.00</b>
<b>Investment income</b>				
Bank interest	0.00	0.00	0.00	0.00
Building Society interest	0.00	0.00	0.00	0.00
The Scout Association Short Term Investment Service	0.00	0.00	0.00	0.00
Property Rent income (Hall lettings)	14,589.60	0.00	8,891.25	0.00
Other investment income	0.00	0.00	0.00	0.00
<b>Sub total</b>	<b>14,589.60</b>	<b>0.00</b>	<b>8,891.25</b>	<b>0.00</b>
<b>Total Gross Income</b>	<b>31,292.59</b>	<b>0.00</b>	<b>21,801.20</b>	<b>2,500.00</b>
Asset and investment sales, etc.	0.00	0.00	0.00	0.00
<b>Total receipts</b>	<b>31,292.59</b>	<b>0.00</b>	<b>21,801.20</b>	<b>2,500.00</b>

## 5th Bromley Scout Group Receipts and Payments Account

Year start date                      Year end date

For the year from	01-Apr-21	To	31-Mar-22
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### Payments

	2021/22 Unrestricted funds £	2021/22 Restricted funds £	2020/21 Unrestricted funds £	2020/21 Restricted funds £
<b>Group running costs</b>				
Section expenses: Scouts	587.44	0.00	0.00	0.00
Section expenses: Cubs	434.01	0.00	459.21	0.00
Section expenses: Beavers	27.99	0.00	0.00	0.00
Insurance	1,585.31	0.00	1,522.97	0.00
Bank and GoCardless fees	308.76	0.00	123.02	0.00
Scout Hall rates	313.21	0.00	0.00	0.00
Scout Hall electricity	1,961.52	0.00	1,581.75	0.00
Scout Hall waste	626.52	0.00	294.52	0.00
Scout Hall cleaning	0.00	0.00	182.53	0.00
Scout Hall garden	0.00	0.00	260.00	0.00
Scout Hall maintenance	643.52	0.00	36.00	0.00
Scout Hall refurbishment	0.00	0.00	15,424.78	0.00
Minibus insurance	370.00	0.00	370.00	0.00
Minibus road tax	0.00	0.00	228.02	0.00
Minibus running costs	0.00	0.00	173.47	0.00
Other Group expenses	133.70	0.00	0.00	0.00
Camp	1,097.25	0.00	0.00	0.00
Camp equipment	2,085.94	0.00	0.00	0.00
Activities	0.00	0.00	0.00	0.00
<b>Sub total</b>	<b>10,175.17</b>	<b>0.00</b>	<b>20,656.27</b>	<b>0.00</b>
<b>Activity costs</b>				
Detail 2	0.00	0.00	0.00	0.00
Detail 3	0.00	0.00	0.00	0.00
Other activity costs	0.00	0.00	0.00	0.00
<b>Sub total</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Total Gross Expenditure</b>	<b>10,175.17</b>	<b>0.00</b>	<b>20,656.27</b>	<b>0.00</b>
<b>Asset and investment purchases, etc.</b>			0.00	
<b>Total payments</b>	<b>10,175.17</b>	<b>0.00</b>	<b>20,656.27</b>	<b>0.00</b>
<b>Net of receipts/(payments)</b>	<b>21,117.42</b>	<b>0.00</b>	<b>1,144.93</b>	<b>2,500.00</b>
<b>Cash funds last year end</b>	<b>10,782.86</b>	<b>2,500.00</b>	<b>9,637.93</b>	<b>0.00</b>
<b>Cash funds this year end</b>	<b>31,900.28</b>	<b>2,500.00</b>	<b>10,782.86</b>	<b>2,500.00</b>

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

	31st March 2022 Unrestricted funds £	31st March 2022 Restricted funds £	31st March 2021 Unrestricted funds £	31st March 2021 Restricted funds £
<b>Cash funds</b>				
Bank balance	31,900.28	2,500.00	10,782.86	2,500.00
Less cheques not yet presented	0.00	0.00	0.00	0.00
Bank current account (net of unpresented cheques)	31,900.28	2,500.00	10,782.86	2,500.00
Bank deposit account	0.00	0.00	0.00	0.00
Cash/Floats	0.00	0.00	0.00	0.00
<b>Total cash funds</b>	<b>31,900.28</b>	<b>2,500.00</b>	<b>10,782.86</b>	<b>2,500.00</b>

### Restricted funds

The Group holds £2,500 donation from Matthew Oliver to be used for "bursaries for uniform equipment, trips and camps for those in need".

### Non-monetary assets

In addition to monetary assets shown above the Group has the following non-monetary assets.

Scout Hall	296,500.00
Scouting equipment	40,750.00

The valuations shown above represent the values for insurance purposes as at 31st March 2022

The land is owned by The Scout Association (land registry title number SGL102287, checked 22 Jan 2021)

The above receipts and payments account and statement of assets and liabilities were approved by the Trustees on 12 November 2022 and signed on their behalf by

Signature
<i>Andrew Gurney</i>

Print Name	
Kevin Burford	Chair
Andrew Gurney	Treasurer

## **Scrutineer's Report to the Trustees of the 5th Bromley Scout Group**

I report on the accounts of the 5th Bromley Scout Group for the year ended 31st March 2022.

### **Respective responsibilities of Trustees and Scrutineer**

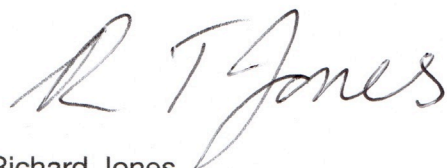
As the Group's trustees you are responsible for the preparation of the accounts; you consider that neither the audit nor independent examination requirements of the Charities Act 2011 apply. It is my responsibility without carrying out an audit or independent examination to scrutinise the accounts and to report to you.

### **Basis of Scrutineer's Statement**

In accordance with the directions given in the Group's constitution, I have scrutinised the records and the accounts set out herein.

### **Scrutineer's Statement**

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

A handwritten signature in black ink that reads "R T Jones". The signature is written in a cursive style with a large, looped 'R' and 'J'.

Richard Jones

Address:

Culver House, Beaconsfield Road, Bromley BR1 2BL

Date: 31st October 2022