

4TH ENFIELD SCOUT GROUP

England & Wales · Charity number 303649

Details

Other names 4TH ENFIELD BOY SCOUT GROUP

Status Registered

Legal form Other

Registered 1964-02-12

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

Contact

Address 48 Firtree Walk
Enfield
EN1 3TZ

Phone 07476002492

Activities

Objects: PROMOTING THE DEVELOPMENT OF YOUNG PEOPLE IN ACHIEVING THEIR FULL PHYSICAL INTELLECTUAL SOCIAL AND SPIRITUAL POTENTIALS AS INDIVIDUALS AS RESPONSIBLE CITIZENS AND AS MEMBERS OF THEIR LOCAL NATIONAL AND INTERNATIONAL COMMUNITIES

Activities: Scouting activities for young people

Classification

- **How:** Provides Human Resources, Provides Buildings/facilities/open Space
- **What:** Education/training
- **Who:** Children/young People

Geography

- **Area of benefit:** ENFIELD
- Enfield

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£46,742	£47,645	-	-
2023-12-31	£39,846	£34,406	-	-
2022-12-31	£30,252	£17,568	-	-
2021-12-31	£33,718	£9,344	-	-
2020-12-31	£31,959	£11,066	-	-

Trustees

Name	Role	Appointed
Beverly Rognaldsen	Chair	2024-09-25
Christine Ancker		2024-10-07
IAN RICHARD GIBBS		
John Rognaldsen		2024-09-24
Tina Plewes		2025-01-20

4TH ENFIELD SCOUT GROUP

England & Wales - Charity number 303649

Accounts

Fourth Enfield Scout Group



Annual Report 2024/2025

EXECUTIVE SUMMARY

Group Lead Volunteer's Report

This Scout Group is a large Group compared with many others in Enfield and we have a Trustee Board who oversee the Governance of how we operate as a charity and Group volunteers who achieve the objectives of Scouting on an operational basis.

That said, the real essence of Scouting is the participation of the young people and their families as a community that has been brought together for the purpose of Scouting, and using Scouting to make an impact on their lives going forward.

This past year has seen amazing opportunities for our young people, inc many nights away and chances to develop skills that other clubs and schools may not be able to support.

There has been demographic change in the area which has resulted in schools and other youth groups encountering a 'shortage of children' for certain age ranges. To this end we find ourselves with spaces in the Beaver Colony, which we need to monitor for the long term health of our Group, but in the meantime this offers unique opportunities for our smaller beaver colony to explore.

For the volunteers who have tirelessly given their time freely over the past year, I thank you for making the 4th Enfield Scout Group the success it is. As ever we would encourage all parents to engage with the Group and see what you can do to help, as not only will you support us, the young people will no doubt bring joy to you.

Please take the time to take an interest in the Scouting activities your child participates in, as it really does help to shape their lives, it did mine.

John Rognaldsen (Group Lead Volunteer)

SECTION REPORTS & TREASURER'S REPORT FOR 2024/25

4th Enfield Beaver report (2024/25)

Number of Beaver membership as at January 2024	8
Number of Beaver membership as at January 2025	16
<i>* Figures as used for capitation purposes</i>	

Autumn Term 2024

The autumn kicked off with a number of different activity badges, from learning about the density of liquids and how certain objects will float or sink between different layers of differing liquids to creating a somewhat edible skittlebow. We then moved onto our Cooking badge, learning the fundamentals of food hygiene, beavers loving washing up movement as well as some tasty lemonade scones, pitta pizzas and fruit sculptures. Next, we tackled the navigation badge, looking at different types of maps, locating ourselves on one, understanding features on a map as well as creating our own maps. We even tackled the 4 and 6 digit grid references. Finally we began our final badge, the Creative Badge led by our fantastic Youth Team. In teams they were tasked with creating a 3-D model using recycling from home. This involved carefully planning, designing their projects before the final creations.

Spring Term 2025

Spring saw us tackle more activity and challenge badges, from our Builder Badge to the Rader Badge. We learnt about different ways to communicate through the Communication Badge as well as our Global Badge, which dug into scouting in different countries, languages, cultures and important global issues. Alongside the badges we also celebrated Burns night with our Highland Games and Pancake Day.

Summer Term 2025

With the Summer here we sped through even more challenge badges as well as a focus on health and fitness and for the first time began our You Shape Badge journey. Building teamwork was our focus this term, with our teamwork challenge we saw older beavers teaching new beavers, as well as allow them to shape our programme. We looked at what biscuits were the best to dunk - the answer is still highly contested. We created the peg game...chasing each other around trying to steal each other's pegs, highly amusing. Then some practical skills, Camp craft saw knot tying, shelter building (I'm still amazed how quickly beavers put up a 4 person tent as well as learning how to be safe around fire and

creating their own. We then moved onto sports, looking at health and fitness, learning different sports as well as making as much use of Hillyfields as we could in the dry weather.

It has been a really busy year for us and I really would like to thank both Andrew for his continued support at Beavers as well as our fantastic Youth team who are so valuable to the leadership team, thank you for everything you do. Finally, thank you parents, carers and beavers for making Beavers what it is and helping it evolve each year.

Tim Brooker (Beaver Leader)

4th Enfield Cubs report (2024/25)

Number of Cubs membership as at January 2024	25
Number of Cubs membership as at January 2025	23
<i>* Figures as used for capitation purposes</i>	

The Cub Pack has had another good year with, on average, 24 Cubs attending Pack meetings each week.

The Cubs have enjoyed a balanced and varied programme. Some of the highlights include the Outdoor Challenge Badge, with one memorable part this being outdoors cooking.

The Pack has enjoyed some fun nights away experiences which comprised of two Pack Holidays - one in the Michaelmas Term and the other in the Spring Term. We also had a brilliant joint Summer Camp at Belchamps in Essex with the Scout Troop.

A huge thank you to all the Leaders and Young Leaders who volunteer their time each week. A very warm welcome to our new Leader Rama.

Akela (Cub Scout Leader)

4th Enfield Scout report (2024/25)

Number of Scouts membership as at January 2024	27
Number of Scouts membership as at January 2025	27
<i>* Figures as used for capitation purposes</i>	

The numbers of Young People at scouts continues to be healthy, and the 24/25 year also saw us welcome Anthony as new helper, and Seb as a Young Leader. We awarded 84 Badges for the academic year.

Autumn/Winter 2024

As is traditional for this time of year, the early part of the term focussed on our scouts who were taking part in the Chiltern 20, with lots of navigation training workshops. A number of scouts were also working towards their Air Activities Stage 2, plus we had our annual fireworks display. At the end of year we took the scouts on the Airglide at Airhop (formerly JumpIn) which they all really enjoyed.

Event highlights included the Chiltern 20: we had three teams take part, two senior teams and a junior team walking with Aytac. All three finished creditably. We also took part in the District fishing competition, and managed to secure spots at 'Mission Space' which was a space-themed scouting event at the National Space Centre in Leicester. Finally, for the first time the 4th Enfield took several scouts to Scarefest at Gilwell. We thoroughly enjoyed that, and will be back in 2025/26.

Spring 2025

As well as spring regulars like pancake making, boot cleaning and night hikes, Aytac secured a visit from the Police Engagement team, and we were pleased to welcome Lucy to the hut. Some of us remembered her from our visit the Bow police horse stables the previous year.

Event highlights include scuba diving, a trip to the airfield at Elstree for our Air Activities scouts, and we had three teams in the Big Splash which made a welcome return to the District events calendar. Our YHA trip this year was to the National Forest.

Summer 2025

Tina's favourite term, and we squeezed in a water fight, a treasure trail plus raft-building at Tolmers and kayaking and mega SUP at ESSA.

Event highlights include another evening marshalling for the Nightingale night hike, one team taking part in the District Day Challenger, and two teams taking part in District laser tag. We also had one team in the District five-a-side. Our joint camp was at Belchamps in Essex, which was very well attended. Finally, the highlight of our events, we took 15 scouts up to the Great Tower scout campsite in the Lake District, where we climbed a mountain, went paddleboarding and – the best of all – ghyll scrambling.

What's upcoming for 2025/26

For this scouting year

- We hope to put 3 teams into the Chiltern 20 (at time of writing was in fact 4)

- Scarefest
- We plan on doing scuba diving again, in around Feb to Mar
- YHA trip in March – South Downs
- Joint cub and scouts camp in the summer
- Scouts only camp, again in the summer

Tina Plewes - Scout Leader

4th Enfield Scout Group Treasurer's Report (2024)

The financial position of the Group remains sound, with good reserves.

I would like to thank the helpers in the sections in managing the collection of membership subscriptions, the purchases needed for section meetings and activities, and the excellent record keeping. I would also like to thank our Accounts Independent Examiner for this year, Enver Huseyin.

The Group General Fund recorded a loss of £1000 showing a marked improvement on the previous year. The fund helped meet payments for repairs and refurbishments, along with a transfer of a £30000 from our income generating investment deposits to meet the significant outlay. This is not a concern as the Group General Fund retains a sufficient balance to meet our short term needs.

Regrettably the initial roofing work supplier has entered insolvency and we have a significant risk of losing £15000 made in part payment for the work. We remain within our overall project budget for the roofing and have revised our design requirements to partially offset this situation.

The Group paid £3250 (+4% on 2023) Capitation fees, towards central costs of the Scout Association. The share contributed by the Sections was held constant at £15 per head, with the balance being met by the General Fund income.

Members' subscriptions paid from the Sections totalled £6149, leaving the group with £2764 plus £2111 from a Gift Aid tax reclaim, once the capitation was paid. In addition, there were parent/carer contributions of £14194, against the activities expenditure of £18588. This is in line with our policy of using subs, grants, investment income and reserves towards the expenditure, and additional charging for some activities to meet costs.

General Fund net income for Group purposes amounted to £16940 plus retention of £15000 of the £30000 transferred from the investment deposits in order to finance the ongoing outlay on repair work. Our outgoings for the premises and supporting the sections were not fully covered by this income, meaning a net reduction in the General Fund offset by the deposit retention.

Excluding the repair extraordinary outlay, running costs for the premises has decreased compared to the previous year. We have transitioned to a new fixed term for utilities with improved tariffs compared to the previous 3 year term.

The Scout Troop Contingency Fund (Dixon Bequest) generated an improved income of £2k through better performing investments. There was no expenditure from the fund and the balance increased to £95.5k at the year end.

Income and expenditure of the Fred Hearn Bequest Fund, reserved for any major expense in the upkeep and improvement of the Headquarters building, showed a surplus of £13k, up 8% on the previous year. We used some of this fund to meet the outlay on repairs. The balance of £79k, down from £96.5k on Income and Expenditure for this fund (mainly from investment dividends) was carried forward to the 2025 accounting year. The fund will continue to be used to pay for the remainder of the roof work.

Ian Gibbs

Income and Expenditure Report 2024

FOURTH ENFIELD SCOUT GROUP

Income and Expenditure Account Summary for the year ended 31 December 2024

2023		General Funds £	Restricted Fund - Dixon Bequest £	Endowment Fund - Hearn Bequest £	Total £
39,846.43	Total income	31,940.37	1,991.99	12,809.84	46,742.20
<u>34,405.60</u>	Total expenditure	<u>17,644.14</u>	<u>0.00</u>	<u>30,000.00</u>	<u>47,644.14</u>
5,440.83	Net surplus(+)/deficit(-)	14,296.23	1,991.99	-17,190.16	-901.94
<u>398,335.55</u>	Cash, bank and similar funds brought forward	<u>62,260.44</u>	<u>93,555.99</u>	<u>247,959.95</u>	<u>398,335.55</u>
<u>403,776.38</u>	Cash, bank and similar funds carried forward	<u>76,556.67</u>	<u>95,547.98</u>	<u>230,769.79</u>	<u>402,874.44</u>

Includes capital invested in Endowment Fund

The above account and accompanying statement of assets and liabilities were approved by the Trustees

Assets and Liabilities Report 2024

FOURTH ENFIELD SCOUT GROUP

Statement of Assets and Liabilities at 31 December 2024

2023	General Funds	Restricted Fund - Dixon Bequest	Endowment Fund - Hearn Bequest	Total
	£	£		£
Cash, bank and similar funds				
38,988.11	52,052.97			52,052.97
68,713.16		69,402.17		69,402.17
296,069.14	24,487.31	26,145.81	230,769.79	281,402.91
5.97	16.39			16.39
<u>403,776.38</u>	<u>76,556.67</u>	<u>95,547.98</u>	<u>230,769.79</u>	<u>402,874.44</u>
0.00	0.00			0.00
403,776.38	76,556.67	95,547.98	230,769.79	402,874.44
Represented by balances on funds:				
62,260.44	76,556.67			76,556.67
341,515.94		95,547.98	230,769.79	326,317.77
<u>403,776.38</u>	<u>76,556.67</u>	<u>95,547.98</u>	<u>230,769.79</u>	<u>402,874.44</u>

Includes capital invested in Endowment
Fund

Non-Monetary assets retained for the charity's use

Donated land and buildings – Scout HQ – Gordon Road, Enfield
Scouting equipment, furniture, etc

TRUSTEES 2024

Charities Commission Reference	303649 - 4 th Enfield Scout Group
Chairperson	Mrs Beverly Rognaldsen
Secretary	Vacant
Treasurer	Mr Ian Gibbs
Scouting – ex officio (Lead Volunteer)	John Rognaldsen
Scouting - voluntary	Tina Plewes
Parent Representatives	Christine Ancker Mr Jonathan Watters – retired as trustee 2025
St. Andrews Church Representative	John Tanner – retired as trustee 2025

END OF REPORT

Fourth Enfield Scout Group



Annual Report 2024/2025

EXECUTIVE SUMMARY

Group Lead Volunteer's Report

This Scout Group is a large Group compared with many others in Enfield and we have a Trustee Board who oversee the Governance of how we operate as a charity and Group volunteers who achieve the objectives of Scouting on an operational basis.

That said, the real essence of Scouting is the participation of the young people and their families as a community that has been brought together for the purpose of Scouting, and using Scouting to make an impact on their lives going forward.

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There has been demographic change in the area which has resulted in schools and other youth groups encountering a 'shortage of children' for certain age ranges. To this end we find ourselves with spaces in the Beaver Colony, which we need to monitor for the long term health of our Group, but in the meantime this offers unique opportunities for our smaller beaver colony to explore.

For the volunteers who have tirelessly given their time freely over the past year, I thank you for making the 4th Enfield Scout Group the success it is. As ever we would encourage all parents to engage with the Group and see what you can do to help, as not only will you support us, the young people will no doubt bring joy to you.

Please take the time to take an interest in the Scouting activities your child participates in, as it really does help to shape their lives, it did mine.

John Rognaldsen (Group Lead Volunteer)

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Autumn Term 2024

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A huge thank you to all the Leaders and Young Leaders who volunteer their time each week. A very warm welcome to our new Leader Rama.

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Tina Plewes - Scout Leader

4th Enfield Scout Group Treasurer's Report (2024)

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Income and Expenditure Report 2024

FOURTH ENFIELD SCOUT GROUP

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Includes capital invested in Endowment Fund

The above account and accompanying statement of assets and liabilities were approved by the Trustees

Assets and Liabilities Report 2024

FOURTH ENFIELD SCOUT GROUP

Statement of Assets and Liabilities at 31 December 2024

2023		General Funds £	Restricted Fund - Dixon Bequest £	Endowment Fund - Hearn Bequest £	Total £
	Cash, bank and similar funds				
38,988.11	Bank Current Accounts	52,052.97			52,052.97
68,713.16	NSB Investment accounts		69,402.17		69,402.17
296,069.14	COIF Deposit Account	24,487.31	26,145.81	230,769.79	281,402.91
5.97	Cash in hand	16.39			16.39
<u>403,776.38</u>		<u>76,556.67</u>	<u>95,547.98</u>	<u>230,769.79</u>	<u>402,874.44</u>
0.00	Current liability: creditor - capitation	0.00			0.00
<u>403,776.38</u>	Net assets	<u>76,556.67</u>	<u>95,547.98</u>	<u>230,769.79</u>	<u>402,874.44</u>
	Represented by balances on funds:				
62,260.44	General	76,556.67			76,556.67
341,515.94	Dixon / Hearn Bequests		95,547.98	230,769.79	326,317.77
<u>403,776.38</u>		<u>76,556.67</u>	<u>95,547.98</u>	<u>230,769.79</u>	<u>402,874.44</u>

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Non-Monetary assets retained for the charity's use

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Scouting equipment, furniture, etc

TRUSTEES 2024

Charities Commission Reference	303649 - 4 th Enfield Scout Group
Chairperson	Mrs Beverly Rognaldsen
Secretary	Vacant
Treasurer	Mr Ian Gibbs
Scouting – ex officio (Lead Volunteer)	John Rognaldsen
Scouting - voluntary	Tina Plewes
Parent Representatives	Christine Ancker Mr Jonathan Watters – retired as trustee 2025
St. Andrews Church Representative	John Tanner – retired as trustee 2025

END OF REPORT

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees

Fourth Enfield Scout Group

On accounts for the year ended

2024

Charity no
(if any)

303649

Set out on pages

1-2

Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/12/2024

As the charity's trustees, 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 Trust's 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

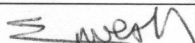
I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting 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.

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

Signed:



Date:

27/05/2025

Name:

ENVER HUSEYIN

Relevant professional qualification(s) or body (if any):

none

Address:

89 Wellington Road, London, Enfield, EN1 2PL

Section B

Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

None

Report to the trustees

On accounts for the year ended

Set out on pages

Responsibilities and basis of report

Independent examiner's statement

Relevant professional qualification(s) or body (if any):

Address:

Date: 22/06/2022

Signed: [Signature]

Signed:

Name: ENVER HUSEYIN

Name:

4TH ENFIELD SCOUT GROUP

England & Wales - Charity number 303649

Accounts

Fourth Enfield Scout Group



Annual Report 2023/2024

EXECUTIVE SUMMARY

Another fun packed and inspiring year for us in Scouting at 4th Enfield. I am pleased to announce that our membership levels and the finances that underpin our operation are all healthy. I would like to thank all members, their families and the volunteers that help us make it what it is and so enjoyable.

I would like to thank our new volunteers to the team for their enthusiasm and for giving up their time to help in the running of the scouting sections and the other essential areas that I am proud to be a part of. We are always looking for additional helpers - if you are able to give any of your time and prepared to give it a go please let us know.

Please read the rest of this report to see what we have been up to this year so far. We are looking forward to an exciting programme for the coming year which has been put together to engage, develop skills and cement friendships for the children. We have a really good setup at the 4th Enfield and this year we are continuing to invest in the property so that it can be enjoyed for this and future generations.

Thank you again to team 4th Enfield.

John Rognaldsen (Group Scout Leader)

SECTION REPORTS & TREASURER'S REPORT FOR 2023/24

4th Enfield Beaver report (2023/24)

Number of Beaver membership as at January 2023	18
Number of Beaver membership as at January 2024	8

Numbers:

We have returned to a membership of 18 young people in the Beavers section.

Spring Term 2023:

We started the year with a number of different badges being completed: Reading Badge, Communication Badge, Global Badge, Builder Badge, and Creative Badge. These reflect their commitment to expanding their knowledge, improving their communication skills, understanding global issues, developing practical building skills which developed further in the summer term

Summer Term 2023:

Our Beaver unit had a fantastic time celebrating the King's Coronation, marking the occasion with a special event that brought everyone together in a festive and memorable way. In addition to the celebration, the Beavers have made significant strides in their scouting journey by completing several important badges, including Explorer, Camp Craft, Health and Fitness, and Hikes Away Level 1. These achievements highlight their enthusiasm for adventure, skill-building, and personal well-being.

We also kicked off new challenges by starting work on our Outdoor and Team Work Challenge badges, setting the stage for even more exciting and collaborative experiences. We introduced our Beavers to Forest School sessions, allowing them to build a connection with nature as well as having the opportunity to engage with tools such as fire steels and palm drills.

Autumn Term 2023:

With autumn often being our busiest term in terms of badge work, we are thrilled to announce that our Beaver unit has successfully completed an impressive array of badges, showcasing their dedication and enthusiasm. Over the past few months, they have earned their Collectors, Personal Challenge, Hobby, Cyclist, Disability Awareness, Aviator Level 1, Emergency Aid, Faith, and My World badges. Each achievement reflects their commitment to personal growth, community engagement, and diverse interests. From exploring new hobbies and learning essential life skills to understanding global issues and fostering personal faith, our Beavers have demonstrated remarkable progress and enthusiasm. Congratulations to all for their hard work and accomplishments!

Tim Brooker (Beaver Leader)

4th Enfield Cubs report (2023/24)

Number of Cubs membership as at January 2023	23
Number of Cubs membership as at January 2024	25

The Cub Pack currently has a healthy number of 27 young people who attend each week. The mix is 20 boys and 7 girls. We also have 6 young leaders who are a tremendous help to the Pack. The Leadership Team consists of 6 adults Akela, Bagheera, Baloo, Rikki, Kaa and Shere Khan. We welcomed Shere Khan in September 2023 who decided to sign up after joining us at the sleepover and Tower of London Visit.

I am not able to be with you for the AGM. However I would like to record my sincere thanks to the entire Leadership Team for their hard work and support over the last year. There is absolutely no way I could lead the Pack without them.

Autumn/Winter 2023

During this term we focused on the Teamwork Challenge Award. This included activities such as building towers from spaghetti and marshmallows. The Cubs also completed the Chef's badge and had the opportunity to complete their hobbies badge. We visited the Sikh Temple in New Southgate and also sang Christmas Carols in a local nursing home. We finished off the term with a Christmas Party at our HQ.

During the term we had two nights away experiences. On 16th Sept we had a sleepover at our Scout HQ followed by a day trip to the Tower of London the following day, this was a joint activity with the Beaver Colony. We also had a Pack Holiday at Tolmers Scout Campsite in Cuffley from 24th-26th November and some of the Beavers joined us as well.

Spring Term

During this term we worked on and achieved the Our Adventure Challenge Award, this included completing an obstacle course, preparing for hiking safely, and going on a hike. We also learnt how to do Morse Code and Tracking which is part of the Communicators Badge. We had a visit to Laser Quest and went on a Chippy Hike, which is always a favourite. We finished the term Bouldering on our wall at our meeting place.

We had a nights away experience to Phasels Wood Campsite in April which was also attended by some of the Beavers.

Summer Term

The Cubs worked on the Outdoor Challenge Award for the duration of this term. This started with playing rounders in Tuckers Park and continued with Wide Games and Shelter Building. There was also a week of Camp Preparation where the Cubs erected tents in the garden at our Scout HQ. The cubs also learnt how to look after their hiking boots. There was also a Connect 4 challenge which was fun.

Our Summer Camp which was joint with the Scout Troop was held at Paccar Scout Camp at Chalfont Heights.

Christopher Dey (Akela) – Cub Scout Leader

4th Enfield Scout report (2023/24)

Number of Scouts membership as at January 2023	24
Number of Scouts membership as at January 2024	27

Numbers

- Currently running at two over capacity
- We have a managed waiting list into Beavers, and then into cubs
- The 23/24 year also saw us welcome Aytac and Daniela as new leaders and helpers

108 Badges awarded for the academic year

Autumn/Winter 2023

Programme highlights included

- Prep for the Chiltern 20
- Cook nights
- Fireworks
- Survival skills: how to skin a rabbit
- Ninja warrior

Event highlights included

- Chiltern 20: 2 teams took part and both finished
- Trip to Bow police horses

Spring 2024

Programme highlights included

- Aytac arranged a special guest who taught us finances for teens
- Pancakes, of course
- Science experiments

Event highlights include

- Sleepover in the Kelvedon Hatch nuclear bunker
- A visit to the Spurs stadium
- Scuba diving
- YHA trip this year was to St Briavels castle

Summer 2024

Programme highlights include

- Competitive jigsaws (Mon rashly promised Nandos for completion!)
- Bob gave his water safety talk again
- Air activities badge
- Raft-building at Tolmers made a welcome return
- Standup paddleboarding at ESSA

Event highlights include

- marshalling for the Nightingale night hike
- joint camp at Paccar – chefs badge for some scouts
- District day challenger
- A waterski camp 😊

What's upcoming for 2024/25

For this scouting year

- We hope to put 3 teams into the Chiltern 20
- Winter survival camp hopefully
- We plan on doing scuba diving again, in around Feb to Mar
- YHA trip in March – National Forest YHA
- Joint cub and scouts camp in the summer
- Scouts only camp, again in the summer

Tina Plewes - Scout Leader

4th Enfield Scout Group Treasurer's Report (2023)

The financial position of the Group remains sound, with good reserves.

I would like to thank the gang of helpers in the sections in managing the collection of membership subscriptions and purchases needed for section meetings and activities. I would also like to thank our Accounts Independent Examiner for this year, Isabel Bohan.

The Group General Fund recorded a loss of £8100 against surpluses in recent years. This has happened due to significant repairs and refurbishments being paid for from this fund so as not to deplete our income generating investment capital. This is not a concern as the Group General Fund retains a sufficient balance to meet our immediate needs.

The Group paid £3250 (+21% on 2022) Capitation fees, at £50 per member (£52 in 2024) towards central costs of the Scout Association. The share contributed by the Sections was again held constant at £15 per head, with the balance being met by the General Fund income.

Members' subscriptions paid from the Sections totalled £6080, leaving the group with £2830 once the capitation was paid. In addition, there were parent/carer contributions of £12659, against the activities expenditure of £14514. This is in line with our policy of using subs, grants, investment income and reserves towards the expenditure, and additional charging for some activities to meet costs.

General Fund net income for Group purposes amounted to £26259, up by 23% on the previous year due to a combination of improvements on investment rates, hall use fees, and activity contributions. Our outgoings for the premises and supporting the sections were not fully covered by this income, requiring the use of reserves.

Running costs for the premises has continued to increase compared to previous years, with the higher utility tariffs and supplier charges.

The Scout Troop Contingency Fund (Dixon Bequest) generated an improved income of £1.5k through better performing investments. There was no expenditure from the fund and the balance increased to £93.5k at the year end.

Income and expenditure of the Fred Hearn Bequest Fund, reserved for any major expense in the upkeep and improvement of the Headquarters building, showed a surplus of £12k up from the previous 3 years. We have avoided using the fund since 2011 refurbishments, using general funds for the lower outlays. The balance of £96.5k up from £84.5k on Income and Expenditure for this fund (mainly from investment dividends) was carried forward to the 2024 accounting year.

Ian Gibbs

Income and Expenditure Report 2023

FOURTH ENFIELD SCOUT GROUP

Income and Expenditure Account Summary for the year ended 31 December 2023

2022		General Funds	Restricted Fund - Dixon Bequest	Endowment Fund - Hearn Bequest	Total
		£	£	£	£
30,251.76	Total income	26,259.26	1,556.10	12,031.07	39,846.43
<u>17,568.09</u>	Total expenditure	<u>34,405.60</u>	0.00	0.00	<u>34,405.60</u>
12,683.67	Net surplus(+)/deficit(-)	-8,146.34	1,556.10	12,031.07	5,440.83
<u>385,651.88</u>	Cash, bank and similar funds brought forward	<u>70,406.78</u>	<u>91,999.89</u>	<u>235,928.88</u>	<u>398,335.55</u>
<u>398,335.55</u>	Cash, bank and similar funds carried forward	<u>62,260.44</u>	<u>93,555.99</u>	<u>247,959.95</u>	<u>403,776.38</u>

Includes capital invested in Endowment Fund

The above account and accompanying statement of assets and liabilities were approved by the Trustees

Assets and Liabilities Report 2023

FOURTH ENFIELD SCOUT GROUP

Statement of Assets and Liabilities at 31 December 2023

2022		General Funds	Restricted Fund - Dixon Bequest	Endowment Fund - Hearn Bequest	Total
		£	£	£	
	Cash, bank and similar funds				
48,079.72	Bank Current Accounts	38,988.11			38,988.11
68,185.61	NSB Investment accounts		68,713.16		68,713.16
282,046.54	COIF Deposit Account	23,266.36	24,842.83	247,959.95	296,069.14
23.68	Cash in hand	5.97			5.97
<u>398,335.55</u>		<u>62,260.44</u>	<u>93,555.99</u>	<u>247,959.95</u>	<u>403,776.38</u>
0.00	Current liability: creditor - capitation				0.00
<u>398,335.55</u>	Net assets	<u>62,260.44</u>	<u>93,555.99</u>	<u>247,959.95</u>	<u>403,776.38</u>
	Represented by balances on funds:				
70,406.78	General	62,260.44			62,260.44
327,928.77	Dixon / Hearn Bequests		93,555.99	247,959.95	341,515.94
<u>398,335.55</u>		<u>62,260.44</u>	<u>93,555.99</u>	<u>247,959.95</u>	<u>403,776.38</u>

Includes capital invested in Endowment Fund

Non-Monetary assets retained for the charity's use

Donated land and buildings – Scout HQ – Gordon Road, Enfield
Scouting equipment, furniture, etc

TRUSTEES 2023/4

Charities Commission Reference	303649 - 4 th Enfield Scout Group
GSL	Mr John Rognaldsen
Chairperson	Mrs Beverly Rognaldsen
Secretary	Mrs Joanne Louise Eaton
Treasurer	Mr Ian Gibbs
Parent Representatives	Mr Jonathan Watters
	Mr Iain Laughland
St. Andrews Church Representative	John Tanner

END OF REPORT

Fourth Enfield Scout Group



Annual Report 2023/2024

EXECUTIVE SUMMARY

Another fun packed and inspiring year for us in Scouting at 4th Enfield. I am pleased to announce that our membership levels and the finances that underpin our operation are all healthy. I would like to thank all members, their families and the volunteers that help us make it what it is and so enjoyable.

I would like to thank our new volunteers to the team for their enthusiasm and for giving up their time to help in the running of the scouting sections and the other essential areas that I am proud to be a part of. We are always looking for additional helpers - if you are able to give any of your time and prepared to give it a go please let us know.

Please read the rest of this report to see what we have been up to this year so far. We are looking forward to an exciting programme for the coming year which has been put together to engage, develop skills and cement friendships for the children. We have a really good setup at the 4th Enfield and this year we are continuing to invest in the property so that it can be enjoyed for this and future generations.

Thank you again to team 4th Enfield.

John Rognaldsen (Group Scout Leader)

SECTION REPORTS & TREASURER'S REPORT FOR 2023/24

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Number of Beaver membership as at January 2023	18
Number of Beaver membership as at January 2024	8

Numbers:

We have returned to a membership of 18 young people in the Beavers section.

Spring Term 2023:

We started the year with a number of different badges being completed: Reading Badge, Communication Badge, Global Badge, Builder Badge, and Creative Badge. These reflect their commitment to expanding their knowledge, improving their communication skills, understanding global issues, developing practical building skills which developed further in the summer term

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Tim Brooker (Beaver Leader)

4th Enfield Cubs report (2023/24)

Number of Cubs membership as at January 2023	23
Number of Cubs membership as at January 2024	25

The Cub Pack currently has a healthy number of 27 young people who attend each week. The mix is 20 boys and 7 girls. We also have 6 young leaders who are a tremendous help to the Pack. The Leadership Team consists of 6 adults Akela, Bagheera, Baloo, Rikki, Kaa and Shere Khan. We welcomed Shere Khan in September 2023 who decided to sign up after joining us at the sleepover and Tower of London Visit.

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Christopher Dey (Akela) – Cub Scout Leader

4th Enfield Scout report (2023/24)

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Number of Scouts membership as at January 2024	27

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What's upcoming for 2024/25

For this scouting year

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- Winter survival camp hopefully
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4th Enfield Scout Group Treasurer's Report (2023)

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Ian Gibbs

Income and Expenditure Report 2023

FOURTH ENFIELD SCOUT GROUP

Income and Expenditure Account Summary for the year ended 31 December 2023

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Includes capital invested in Endowment Fund

The above account and accompanying statement of assets and liabilities were approved by the Trustees

Assets and Liabilities Report 2023

FOURTH ENFIELD SCOUT GROUP

Statement of Assets and Liabilities at 31 December 2023

2022		£	£	£	£	Total
		General Funds	Restricted Fund - Dixon Bequest	Endowment Fund - Hearn Bequest		
	Cash, bank and similar funds					
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68,185.61	NSB Investment accounts		68,713.16			68,713.16
282,046.54	COIF Deposit Account	23,266.36	24,842.83	247,959.95		296,069.14
23.68	Cash in hand	5.97				5.97
<u>398,335.55</u>		<u>62,260.44</u>	<u>93,555.99</u>	<u>247,959.95</u>		<u>403,776.38</u>
0.00	Current liability: creditor - capitation		0.00			0.00
<u>398,335.55</u>	Net assets	<u>62,260.44</u>	<u>93,555.99</u>	<u>247,959.95</u>		<u>403,776.38</u>
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70,406.78	General	62,260.44				62,260.44
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Includes capital invested in Endowment Fund

Non-Monetary assets retained for the charity's use

Donated land and buildings – Scout HQ – Gordon Road, Enfield
Scouting equipment, furniture, etc

TRUSTEES 2023/4

Charities Commission Reference	303649 - 4 th Enfield Scout Group
GSL	Mr John Rognaldsen
Chairperson	Mrs Beverly Rognaldsen
Secretary	Mrs Joanne Louise Eaton
Treasurer	Mr Ian Gibbs
Parent Representatives	Mr Jonathan Watters
	Mr Iain Laughland
St. Andrews Church Representative	John Tanner

END OF REPORT



Section A Independent Examiner's Report

Report to the trustees	Fourth Enfield Scout Group		
On accounts for the year ended	2023	Charity no (if any)	303649
Set out on pages	1-2		

Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/12/2023

As the charity's trustees, 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 Trust's 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 which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting 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.

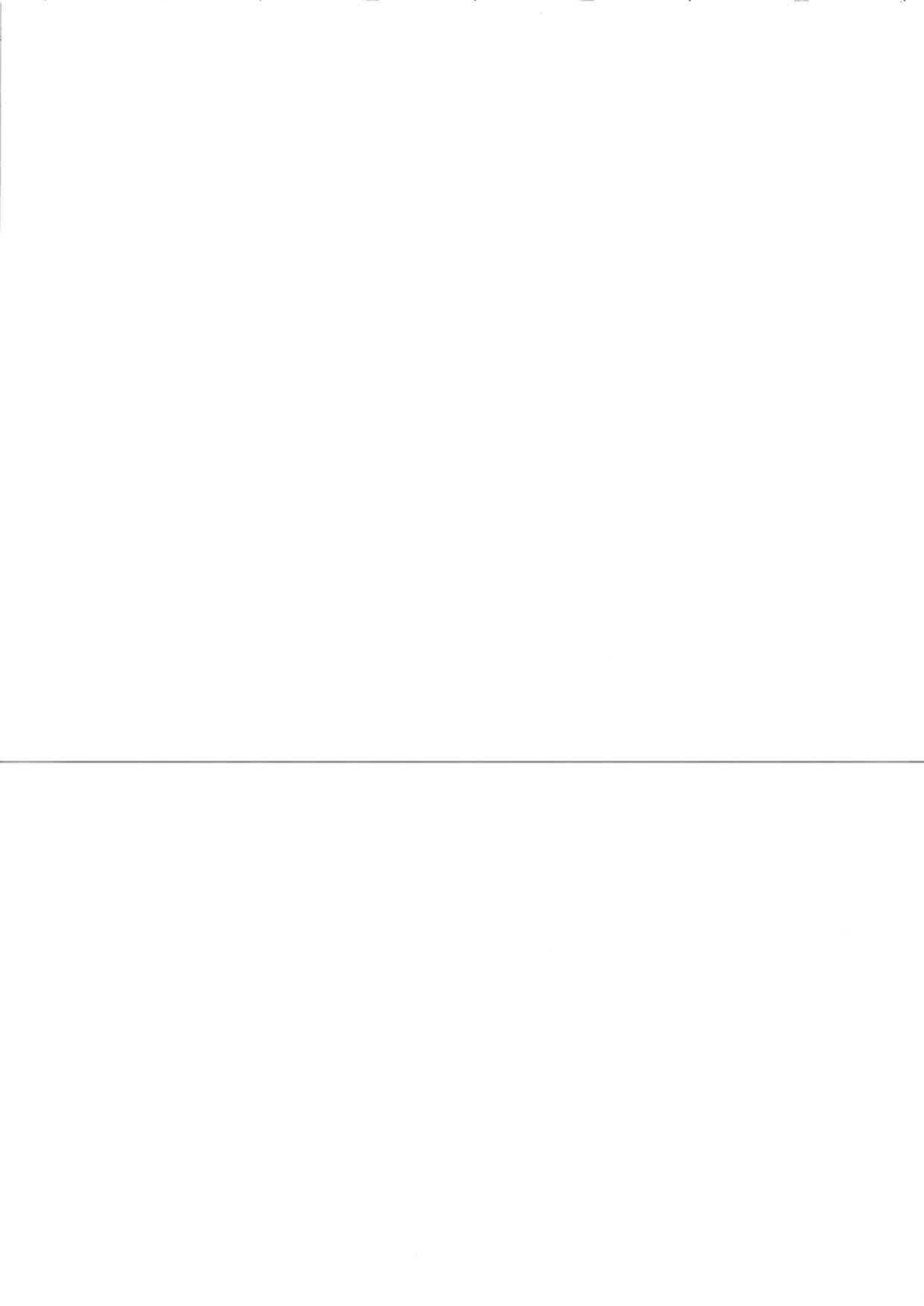
** Please delete the words in the brackets if they do not apply.*

Signed: H. Gregory **Date:** 5/8/24

Name: Hannah Gregory

Relevant professional qualification(s) or body (if any): none

Address: 24 Tramway Road
Woolwell
Plymouth PL6 7TQ



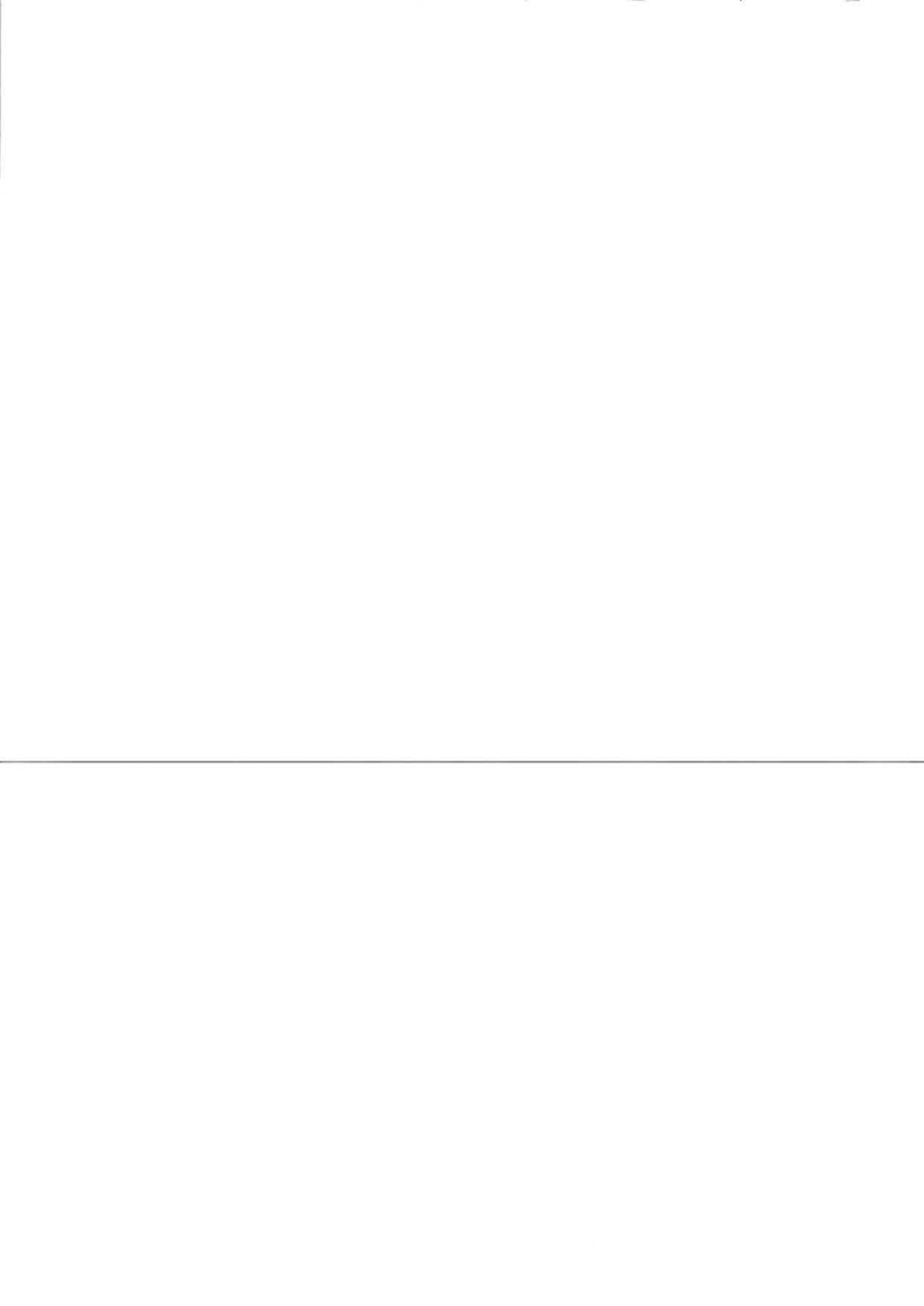
Section B

Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

None



4TH ENFIELD SCOUT GROUP

England & Wales - Charity number 303649

Accounts

Fourth Enfield Scout Group



Annual Report 2022/2023

EXECUTIVE SUMMARY

Another fun packed and inspiring year for us in Scouting at 4th Enfield. I am pleased to announce that our membership levels and the finances that underpin our operation are all healthy. I would like to thank all members, their families and the volunteers that help us make it what it is and so enjoyable.

I would like to thank our new volunteers to the team for their enthusiasm and for giving up their time to help in the running of the scouting sections and the other essential areas that I am proud to be a part of. We are always looking for additional helpers - if you are able to give any of your time and prepared to give it a go please let us know.

Please read the rest of this report to see what we have been up to this year so far. We are looking forward to an exciting programme for the coming year which has been put together to engage, develop skills and cement friendships for the children. We have a great place at the 4th Enfield and this year along with ongoing maintenance to the property, we will be creating additional features in the garden, including permanent cooking stations so that we can make the most of our outside space.

Thank you again to team 4th Enfield.

John Rognaldsen (Group Scout Leader)

SECTION REPORTS & TREASURER'S REPORT FOR 2022/23

4th Enfield Beaver report (2022/23)

Number of Beaver membership as at January 2022	18
Number of Beaver membership as at January 2023	20

Autumn Term 2022:

The autumn term started with a number of different badges being completed as we push towards getting more beavers their bronze scout award. We also hosted a Korean themed night exploring different Korean games as well as discussions about World Scout jamborees and other international events that begin from the age of 14.

Spring Term 2023:

During spring we avoided the cold through a number of different themed nights looking at Burns night, highland games, Chinese New Year as well as Pancake Day. We completed our builder badge over a few sessions creating 3d models of beavers.

Summer Term 2023:

We spent (as always) the last 2 months of term meeting outside in Forty Hall and Hillyfields enjoying a wide range of activities from photo hunts, nature walks with some four-legged friends to join us. Also we did a couple of Forest School sessions which we will continue this year.

Navigator Badge, My Skills Challenge, Communication Badge, Faith Badge as well as the Cooking Activity Badge.

Finally, I would like to thank Andrew, Molly and Ben for their help at the Beavers and their continued support. Thank you

Tim Brooker (Beaver Leader)

4th Enfield Cubs report (2022/23)

Number of Cubs membership as at January 2022	22
Number of Cubs membership as at January 2023	28

We currently have 28 Cubs in the Pack. They are arranged into four Sixes although there seven Cubs in each Six currently. There is a Sixer and Seconder for each Six who are older Cubs. Their job is to provide leadership for the Cubs in their Six. We are grateful for the support of our three young leaders Aidan, Harry & Jessie who volunteer each week. I am also very grateful to other adult volunteers in the leadership team who support me in delivering the wide range of activities we complete each year. Special call out and thanks to each of them Baloo, Bagherra, Kaa & Rikki, you are all amazing and thank you so much for giving up your free time each week so that we can provide Scouting for the Cubs.

Autumn Term 2022

The Cubs completed the World Challenge Badge during this term although some of the planned activities had to be carried over to the Spring Term. This was for reasons beyond our control. The Cubs completed a litter pick in a local park and drew a community map of where local services are in relation to our Scout H.Q. The Cubs also learnt about why we have Remembrance Services each November and celebrated Hanukkah. The group hosted a fireworks display which was a joint activity with the Beaver & Scout Sections. We also went away for a weekend Pack Holiday in October. We stayed at the Dorothy Hughes Pack Holiday Centre in Gilwell Park.

Spring Term 2023

The Cubs completed the 'Our Skills' Challenge Badge during this term. We also found out about the world around us with a visit to the Fire Station, a visit from the Local Police. These activities were carried over from the Autumn Term. The Cubs explored the religion of Judaism with a visit to the local Synagogue. The cubs also enjoyed a Monopoly Run in Enfield Town, Bouldering and they made Pancakes to mark the start of Lent.

Summer Term 2023

The Cubs were given the opportunity to complete the Teamwork and Personal Challenge Badges during this term. They also completed their Athletics Badge in Tuckers Park and the Backwards Cooking Badge at our Scout H.Q. We had a tea party to celebrate the King's Coronation. Other activities included a Scavenger Hunt and a Chippy Hike. We enjoyed a fantastic camp with the Scout Troop on Brownsea Island in May. Brownsea Island was the location of the first ever Scout Camp in 1907 led by Lord Robert Baden-Powell.

I'd like to finish by saying a huge thank you to Tina. Tina works tirelessly for the entire group, she did a brilliant job planning and organised the Camp to Brownsea Island. This is a phenomenal undertaking and a huge amount of work. It will be a great memory for this generation of Cubs and Scouts to hold and cherish forever. Finally, the Cub Section is very grateful to Tina for taking on the section administration which includes helping to keep our Online Scout Manager up to date and managing the Cub mailbox, thank you Tina!

Akela (Cub Scout Leader)

4th Enfield Scout report (2022/23)

Number of Scouts membership as at January 2022	25
Number of Scouts membership as at January 2023	26

We are full at scouts, but have a managed waiting list into Beavers, and then into cubs

The 22/23 year also saw us welcome Alan as a new leader

Autumn/Winter 2022

Programme highlights include

- Prep for the Chiltern 20
- Cook nights
- Fireworks
- We tried crazy golf but that was perhaps a little too crazy! Maybe we'll return to JumpIn in 2023

Event highlights include

- Chiltern 20: really good result, all teams walked solo and all teams completed
- District wide game – 2 scouts took part

Spring 2022

Programme highlights include

- Bayford observatory visit was great
- Soldering (making lights)
- Pancakes
- Another trading game (will take feedback and do more team challenges)

Event highlights include

- A winter camp
- Big Splash – biggest one ever and we came 3rd!
- YHA trip to the Peak District
- Danemead mud run – 5 scouts took part (and some cubs)

Summer 2022

Programme highlights include

- Pizza making
- marshalling for the Nightingale night hike
- rounders
- Summer drinks design + advert
- canoeing at ESSA sadly no raft building this year due to water quality

Event highlights include

- Brownsea – finally!
- District day challenger
- Scuba diving
- Sailing weekend in Norfolk

What's upcoming for 2023/24

For this scouting year

- Chiltern 20 – 3 teams again
- Winter survival camp hopefully
- YHA trip in March – St Brieval castle
- Joint cub and scouts camp – summer
- Scouts only camp – water-skiing?

Plus lots more

District events – coming this year

- Wide game – November, run by Explorers
- The Big Splash – in March
- District 5 a side – normally May – cubs too

District day challenger – June

Tina Plewes - Scout Leader

4th Enfield Scout Group Treasurer's Report (2022)

The financial position of the Group remains sound, with good reserves.

I would like to thank my helpers in the sections in managing the collection of membership subscriptions and purchases needed for section meetings and activities. I would also like to thank our Accounts Independent Examiner for this year, Clive Parker.

The Group General Fund recorded a surplus of £3500 against larger surpluses of greater than £10000 in each of the previous 2 accounting years where we received government Covid support grants.

Members' subscriptions paid from the Sections totalled £5610 reflecting a return to a regular membership level of pre-pandemic periods. In addition, there were section contributions of £7957, against the activities expenditure of £9403. This is in line with our policy of using subs, grants, investment income and reserves towards the expenditure, and additional charging for some activities to meet costs.

The Group paid £2684 Capitation fees, at £50 (up from £45) per member towards central costs of the Scout Association. The share contributed by the Sections was again held constant at £15 per head, with the balance being met by the General Fund income.

General Fund net income for Group purposes amounted to £21069, down £4741 from 2021 largely due to the previously mentioned generous Covid grants. Our outgoings for the premises and supporting the sections were covered by this income, so meeting our financial policy.

Running costs for the premises has increased compared to previous years, with the higher gas and electricity tariffs.

The Scout Troop Contingency Fund (Dixon Bequest) generated an improved income of £290 although still lower than pre-pandemic levels. There was no expenditure from the fund and the balance increased to £92000 at the year end. This money is earmarked for use on the hall roof replacement, which is in the process of being planned.

Income and expenditure of the Fred Hearn Bequest Fund, reserved for any major expense in the upkeep and improvement of the Headquarters building, showed a surplus of £8893 up from the previous 2 years. We have avoided using the fund since 2011 refurbishments, using general funds for the lower outlays. The balance of £84536 up from £75643 on Income and Expenditure for this fund (mainly from investment dividends) was carried forward to the 2023 accounting year.

Ian Gibbs

Income and Expenditure Report 2022

FOURTH ENFIELD SCOUT GROUP

Income and Expenditure Account Summary for the year ended 31 December 2022

2021		General Funds £	Restricted Fund - Dixon Bequest £	Endowment Fund - Hearn Bequest £	Total £
33,717.96	Total income	21,068.51	289.99	8,893.26	30,251.76
<u>9,343.63</u>	Total expenditure	<u>17,568.09</u>	<u>0.00</u>	<u>0.00</u>	<u>17,568.09</u>
24,374.33	Net surplus(+)/deficit(-)	3,500.42	289.99	8,893.26	12,683.67
<u>361,277.55</u>	Cash, bank and similar funds brought forward	<u>66,906.36</u>	<u>91,709.90</u>	<u>227,035.62</u>	<u>385,651.88</u>
<u>385,651.88</u>	Cash, bank and similar funds carried forward	<u>70,406.78</u>	<u>91,999.89</u>	<u>235,928.88</u>	<u>398,335.55</u>

Includes capital invested in Endowment Fund

The above account and accompanying statement of assets and liabilities were approved by the Trustees

Assets and Liabilities Report 2022

FOURTH ENFIELD SCOUT GROUP

Statement of Assets and Liabilities at 31 December 2022

2021		£	£	£	£
	General Funds		Restricted Fund - Dixon Bequest	Endowment Fund - Hearn Bequest	Total
	Cash, bank and similar funds				
44,550.86	Bank Current Accounts	48,079.72			48,079.72
68,122.21	NSB Investment accounts		68,185.61		68,185.61
272,714.55	COIF Deposit Account	22,303.38	23,814.28	235,928.88	282,046.54
264.26	Cash in hand	23.68			23.68
<u>385,651.88</u>		<u>70,406.78</u>	<u>91,999.89</u>	<u>235,928.88</u>	<u>398,335.55</u>
0.00	Current liability: creditor - capitation	0.00			0.00
<u>385,651.88</u>	Net assets	<u>70,406.78</u>	<u>91,999.89</u>	<u>235,928.88</u>	<u>398,335.55</u>
	Represented by balances on funds:				
66,906.36	General	70,406.78			70,406.78
318,745.52	Dixon / Hearn Bequests		91,999.89	235,928.88	327,928.77
<u>385,651.88</u>		<u>70,406.78</u>	<u>91,999.89</u>	<u>235,928.88</u>	<u>398,335.55</u>

Includes capital invested in Endowment Fund

Non-Monetary assets retained for the charity's use

Donated land and buildings – Scout HQ – Gordon Road, Enfield
Scouting equipment, furniture, etc

TRUSTEES 2023

Charities Commission Reference	303649 - 4 th Enfield Scout Group
Chairperson	Mrs Beverly Rognaldsen
Secretary	Mrs Joanne Louise Eaton
Treasurer	Mr Ian Gibbs
Parent Representatives	Mr Jonathan Watters Mr Iain Laughland
St. Andrews Church Representative	John Tanner

END OF REPORT

Fourth Enfield Scout Group



Annual Report 2022/2023

EXECUTIVE SUMMARY

Another fun packed and inspiring year for us in Scouting at 4th Enfield. I am pleased to announce that our membership levels and the finances that underpin our operation are all healthy. I would like to thank all members, their families and the volunteers that help us make it what it is and so enjoyable.

I would like to thank our new volunteers to the team for their enthusiasm and for giving up their time to help in the running of the scouting sections and the other essential areas that I am proud to be a part of. We are always looking for additional helpers - if you are able to give any of your time and prepared to give it a go please let us know.

Please read the rest of this report to see what we have been up to this year so far. We are looking forward to an exciting programme for the coming year which has been put together to engage, develop skills and cement friendships for the children. We have a great place at the 4th Enfield and this year along with ongoing maintenance to the property, we will be creating additional features in the garden, including permanent cooking stations so that we can make the most of our outside space.

Thank you again to team 4th Enfield.

John Rognaldsen (Group Scout Leader)

SECTION REPORTS & TREASURER'S REPORT FOR 2022/23

4th Enfield Beaver report (2022/23)

Number of Beaver membership as at January 2022	18
Number of Beaver membership as at January 2023	20

Autumn Term 2022:

The autumn term started with a number of different badges being completed as we push towards getting more beavers their bronze scout award. We also hosted a Korean themed night exploring different Korean games as well as discussions about World Scout jamborees and other international events that begin from the age of 14.

Spring Term 2023:

During spring we avoided the cold through a number of different themed nights looking at Burns night, highland games, Chinese New Year as well as Pancake Day. We completed our builder badge over a few sessions creating 3d models of beavers.

Summer Term 2023:

We spent (as always) the last 2 months of term meeting outside in Forty Hall and Hillyfields enjoying a wide range of activities from photo hunts, nature walks with some four-legged friends to join us. Also we did a couple of Forest School sessions which we will continue this year.

Navigator Badge, My Skills Challenge, Communication Badge, Faith Badge as well as the Cooking Activity Badge.

Finally, I would like to thank Andrew, Molly and Ben for their help at the Beavers and their continued support. Thank you

Tim Brooker (Beaver Leader)

4th Enfield Cubs report (2022/23)

Number of Cubs membership as at January 2022	22
Number of Cubs membership as at January 2023	28

We currently have 28 Cubs in the Pack. They are arranged into four Sixes although there are seven Cubs in each Six currently. There is a Sixer and Seconder for each Six who are older Cubs. Their job is to provide leadership for the Cubs in their Six. We are grateful for the support of our three young leaders Aidan, Harry & Jessie who volunteer each week. I am also very grateful to other adult volunteers in the leadership team who support me in delivering the wide range of activities we complete each year. Special call out and thanks to each of them Baloo, Bagherra, Kaa & Rikki, you are all amazing and thank you so much for giving up your free time each week so that we can provide Scouting for the Cubs.

Autumn Term 2022

The Cubs completed the World Challenge Badge during this term although some of the planned activities had to be carried over to the Spring Term. This was for reasons beyond our control. The Cubs completed a litter pick in a local park and drew a community map of where local services are in relation to our Scout H.Q. The Cubs also learnt about why we have Remembrance Services each November and celebrated Hanukkah. The group hosted a fireworks display which was a joint activity with the Beaver & Scout Sections. We also went away for a weekend Pack Holiday in October. We stayed at the Dorothy Hughes Pack Holiday Centre in Gilwell Park.

Spring Term 2023

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Summer Term 2023

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I'd like to finish by saying a huge thank you to Tina. Tina works tirelessly for the entire group, she did a brilliant job planning and organised the Camp to Brownsea Island. This is a phenomenal undertaking and a huge amount of work. It will be a great memory for this generation of Cubs and Scouts to hold and cherish forever. Finally, the Cub Section is very grateful to Tina for taking on the section administration which includes helping to keep our Online Scout Manager up to date and managing the Cub mailbox, thank you Tina!

Akela (Cub Scout Leader)

4th Enfield Scout report (2022/23)

Number of Scouts membership as at January 2022	25
Number of Scouts membership as at January 2023	26

We are full at scouts, but have a managed waiting list into Beavers, and then into cubs

The 22/23 year also saw us welcome Alan as a new leader

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Programme highlights include

- Prep for the Chiltern 20
- Cook nights
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- We tried crazy golf but that was perhaps a little too crazy! Maybe we'll return to JumpIn in 2023

Event highlights include

- Chiltern 20: really good result, all teams walked solo and all teams completed
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What's upcoming for 2023/24

For this scouting year

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Plus lots more

District events – coming this year

- Wide game – November, run by Explorers
- The Big Splash – in March
- District 5 a side – normally May – cubs too

District day challenger – June

Tina Plewes - Scout Leader

4th Enfield Scout Group Treasurer's Report (2022)

The financial position of the Group remains sound, with good reserves.

I would like to thank my helpers in the sections in managing the collection of membership subscriptions and purchases needed for section meetings and activities. I would also like to thank our Accounts Independent Examiner for this year, Clive Parker.

The Group General Fund recorded a surplus of £3500 against larger surpluses of greater than £10000 in each of the previous 2 accounting years where we received government Covid support grants.

Members' subscriptions paid from the Sections totalled £5610 reflecting a return to a regular membership level of pre-pandemic periods. In addition, there were section contributions of £7957, against the activities expenditure of £9403. This is in line with our policy of using subs, grants, investment income and reserves towards the expenditure, and additional charging for some activities to meet costs.

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Ian Gibbs

Income and Expenditure Report 2022

FOURTH ENFIELD SCOUT GROUP

Income and Expenditure Account Summary for the year ended 31 December 2022

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<u>385,651.88</u>	Cash, bank and similar funds carried forward	<u>70,406.78</u>	<u>91,999.89</u>	<u>235,928.88</u>	<u>398,335.55</u>

Includes capital invested in Endowment Fund

The above account and accompanying statement of assets and liabilities were approved by the Trustees

Assets and Liabilities Report 2022

FOURTH ENFIELD SCOUT GROUP

Statement of Assets and Liabilities at 31 December 2022

2021		£	£	£	£
		General Funds	Restricted Fund - Dixon Bequest	Endowment Fund - Hearn Bequest	Total
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44,550.86	Bank Current Accounts	48,079.72			48,079.72
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272,714.55	COIF Deposit Account	22,303.38	23,814.28	235,928.88	282,046.54
264.26	Cash in hand	23.68			23.68
<u>385,651.88</u>		<u>70,406.78</u>	<u>91,999.89</u>	<u>235,928.88</u>	<u>398,335.55</u>
0.00	Current liability: creditor - capitation	0.00			0.00
<u>385,651.88</u>	Net assets	<u>70,406.78</u>	<u>91,999.89</u>	<u>235,928.88</u>	<u>398,335.55</u>
	Represented by balances on funds:				
66,906.36	General	70,406.78			70,406.78
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Includes capital invested in Endowment Fund

Non-Monetary assets retained for the charity's use

Donated land and buildings – Scout HQ – Gordon Road, Enfield
Scouting equipment, furniture, etc

TRUSTEES 2023

Charities Commission Reference	303649 - 4 th Enfield Scout Group
Chairperson	Mrs Beverly Rognaldsen
Secretary	Mrs Joanne Louise Eaton
Treasurer	Mr Ian Gibbs
Parent Representatives	Mr Jonathan Watters Mr Iain Laughland
St. Andrews Church Representative	John Tanner

END OF REPORT

Independent examiner's report to the trustees of Fourth Enfield Scout Group for the year ended 31st December 2022

I report to the trustees on my examination of the accounts of the Fourth Enfield Scout Group for the year ended 31st December 2022.

Responsibilities and basis of report

As the charity trustees of the Fourth Enfield 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 Fourth Enfield 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 Fourth Enfield Scout Group as required by section 130 of the Act; or
2. the accounts do not accord with those records.

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

Signed: 

Name: Clive Parker

Relevant professional qualification: F.C.A.

Address: 70 Graeme Road, Enfield, Middlesex, EN1 3UT

Date: 25th September 2023

4TH ENFIELD SCOUT GROUP

England & Wales - Charity number 303649

Accounts

Fourth Enfield Scout Group



Annual Report 2021/2022

EXECUTIVE SUMMARY

Awaiting updated copy from John R

After a tremendously testing year for our leaders and young people alike, I am pleased to announce that our numbers are still healthy, and this is completely due to the tireless efforts of our amazingly dedicated leadership team.

Going forward it looks increasingly as if we will be able to return to a scouting model much closer to the one we enjoyed before covid struck.

As always, a massive thank you to Chris and Ian who do so much behind the scenes to ensure we are able to offer all the things we do.

It is with a heavy heart that I must inform you that Jaivanti is retiring as Secretary to the 4th Enfield. She has been a tremendous asset to the exec and therefore the group. I cannot begin to imagine how hard it is to have to constantly nag our leaders, myself included, for reports and paperwork that is required to do the job, but she has managed it for many years, and not once have I seen her lose her temper!!!!

Thank you Jaivanti from the bottom of my heart, and when we finally hold our meetings face to face again you will be sorely missed. Thank you also for your help in welcoming Jo Eaton into the role and helping her with the transition.

Jo is a well-known face at the 4th and we are delighted to welcome her as secretary to the 4th Enfield Executive Committee.

Finally, congratulations to Tim Brooker, who has earned his Wood Badge. This involves undertaking courses and training that takes a lot of time, on top of the already time-consuming role of running the Beavers!

Well done Tim and well done to all the Leaders and helpers at the 4th.

John Rognaldsen (Group Scout Leader)

SECTION REPORTS & TREASURER'S REPORT FOR 2021/22

4th Enfield Beaver report (2021/22)

Number of Beaver membership as at January 2021	10
Number of Beaver membership as at January 2022	18

Spring Term 2022:

We opened the year with two online sessions following the December Lockdown. I really enjoyed them (as well as the Beavers from their expressions during the zoom meets). We maintained our numbers to 15 due to Covid and this has been a pattern through most of the year due to knowing that I'll also be starting training as a forest school leader.

This didn't stop us getting on with our programme and being able to gain a lot of badges this term.

Hikes Away Stage 2, Team work Challenge Badge, Navigator Stage 2 badge, Adventure Challenge Badge as well as completing our Great Indoors Stage 1 badge.

Summer Term 2022:

We spent (as always) the last 2 months of term meeting outside in Forty Hall, enjoying a wide range of activities from photo hunts, nature walks with some four-legged friends to join us. Also we did a couple of Forest School sessions which we will continue this year.

Camp craft badge

Autumn Term 2022:

Saw a few challenges with coursework deadlines which led to a couple of our sessions having to be cancelled. Despite of this we continued to collect more badges including the new Money Skills badge.

Beaver Money Skills Badge, Safety Badge, Digital Citizen badge and our Creative Badge

Finally, I would like to thank Andrew, Molly and Ben for their help at the Beavers and their continued support. Thank you.

Tim Brooker- Beaver Leader

4th Enfield Cubs report (2021/22)

Number of Cubs membership as at January 2021	11
Number of Cubs membership as at January 2022	22

We have had a positive year coming back face to face after the Covid restrictions were lifted.

25 enthusiastic Cubs (6 girls and 19 boys) bound in each week with a steady stream of new members coming up from Beavers.

We have been working hard to give everyone the opportunity to achieve their Chief Scouts Silver Award, providing them with the skills they need to move on to Scouts.

We have completed many Challenge and Activity Badges. Everyone particularly enjoyed the photography badge with some fabulous projects and even an interesting picture of some cows 'having fun'!

The most exciting event was our first joint Scout and Cub Camp since Covid. For many Cubs it was their first time away from home, let alone their first night in a tent. Highlights were, zorbing, climbing and the camp fire.

Thank you to everyone that helps to make Cubs happen.

Jenny Thorpe – Cub Leader

4th Enfield Scout report (2021/22)

Number of Scouts membership as at January 2021	11
Number of Scouts membership as at January 2022	21

Autumn/Winter 2021

In September 2021, we were still affected by Covid restrictions to a certain extent, but this was when we could get a decent in-person programme going again after the pandemic. Some highlights I'll pick out are **catapults** that ignited a fire, **penny stoves**, our annual **fireworks** + BBQ night, a **ready steady cook** night and a visit to **Jump In**. We also **had a camp**, which we don't normally do in autumn, but as we weren't able to run our normal summer camp, we decided to hold one as soon as restrictions allowed us to.

At the 4th, the first half of the Autumn term is often given over to preparing for **the Chiltern 20** – and in 2021 the event was on again. And, although the organisers possibly didn't have the full numbers they've seen in pre-covid times, it was still a large event and 3 teams from the 4th took part. There was also the **District wide game**, run by Gough Park Explorers, and we had 2 scouts take part.

When we say "District" we mean all scout groups in Enfield borough – the wider group that 4th Enfield are part of. The District team organise lots of great events, for Beavers, cubs and scouts, and we try and support all of them.

Spring 2022

This term saw us learning a bit about the **history of Trent Park** (and learning about some of its spookier residents), playing both a **trading game**, a **Taskmaster** and – like every year – making **pancakes**. I was personally very pleased to be able to run **scuba diving** again and used a GoPro this time to make a video of scouts being naturals underwater. Finally, a highlight of every spring term, Mon took us to beautiful **Swanage for a Youth Hostel** trip to remember.

Summer 2022

My favourite term as we can take advantage of the longer evenings. We started by distributing leaflets for our friends at the **Nightingale charity** who were able to run their night hike again. Then a good few weeks of the term were devoted **to prep for the Expedition** – which is a big challenge we only run every 2 or 3 years. But we still managed to welcome special guest **Sylwia** with a cloud of flour and some decent pierogi, plus we had two water activities of **dragon boating** and **raft building**.

It was also a busy term for camps, as in May 10 scouts completed their **Expedition badge** – with a big thanks to parents for helping us with the checkpoints. In **June we did our joint camp** and in July we did our **scouts-only camp**, which we hope will be a yearly fixture with activities that we can't do with our younger members – like driving a car

As for District events, 3 scouts took part in the **District 5-a-side** in a scratch team, and 4 scouts competed in the **day challenger**

Tina Plewes – Scout Leader

4th Enfield Scout Group Treasurer's Report (2021)

The financial position of the Group remains sound, with good reserves.

I would like to thank my helpers in the sections in managing the collection of membership subscriptions and purchases needed for section meetings and activities. I would also like to extend my thanks for the support and guidance that our Accounts Independent Examiner has given to 4th Enfield over the last 15 years. Dave Woollard is in the process of handing over the role to Clive Parker who, like Dave, has a professional financial accounting background and has generously volunteered to help us in coming years.

The Group General Fund recorded a surplus of £16466 against a smaller surplus of £12486 in 2020. This was mainly due to a £14000 government Covid support grant during 2021 and a £10000 grant in 2020 – this level of surplus will not be the norm for future years.

Members' subscriptions paid from the Sections totalled £3315 which is at a much lower level than in recent years due to a reduced membership count and previous suspension of charging during the pandemic periods. In addition, there were section contributions of £1228, against the activities expenditure of £2441. This is in line with our policy of using subs, grants, investment income and reserves to meet the majority of the expenditure, and additional charging for some activities to meet costs.

The Group paid £1152 Capitation fees, calculated at £45 per member towards central costs of the Scout Association. The share contributed by the Sections was again held constant at £15 per head, with the balance being met by the General Fund income.

General Fund net income for Group purposes amounted to £25810 up £1721 from 2020 largely due to the previously mentioned generous Covid grant. Our outgoings for the premises and supporting the sections were covered by this income, so meeting our financial policy.

Running costs for the premises was broadly in line with the previous year, with the general cleaning now covered by the Playgroup which is reflected in a lower hall usage charge rate. Cost are expected to substantially increase over the next years due to the increase in utility charges.

The Scout Troop Contingency Fund (Dixon Bequest) generated income of a paltry £9 due to the financial markets significant reduction in interest rates (down from £537 in 2020 and £680). There was no expenditure from the fund and the balance increased to £91,709 at the year end.

Income and expenditure of the Fred Hearn Bequest Fund, reserved for any major expense in the upkeep and improvement of the Headquarters building, showed a surplus of £7,899 broadly in line with the previous 2 years. We have avoided using the fund since 2011 refurbishments, using general funds for the lower outlays. The balance of £75644 up from £67744 on Income and Expenditure for this fund (mainly from investment dividends) was carried forward to 2022. Outside of the 2021 financial year reporting I am pleased to announce a generous gift during 2022 from the Playgroup fund raising to help with the roof repairs to the premises.

Ian Gibbs

Income and Expenditure Report 2021

FOURTH ENFIELD SCOUT GROUP

Income and Expenditure Account Summary for the year ended 31 December 2021

2020		£	£	£	£	Total
		General Funds	Restricted Fund - Dixon Bequest	Endowment Fund - Hearn Bequest		
31,958.96	Total income	25,809.80	9.31	7,898.85		33,717.96
<u>11,065.99</u>	Total expenditure	<u>9,343.63</u>	<u>0.00</u>	<u>0.00</u>		<u>9,343.63</u>
20,892.97	Net surplus(+)/deficit(-)	16,466.17	9.31	7,898.85		24,374.33
<u>340,384.58</u>	Cash, bank and similar funds brought forward	<u>50,440.19</u>	<u>91,700.59</u>	<u>219,136.77</u>		<u>361,277.55</u>
<u>361,277.55</u>	Cash, bank and similar funds carried forward	<u>66,906.36</u>	<u>91,709.90</u>	<u>227,035.62</u>		<u>385,651.88</u>

Includes capital invested in Endowment Fund

The above account and accompanying statement of assets and liabilities were approved by the Trustees

Assets and Liabilities Report 2021

FOURTH ENFIELD SCOUT GROUP

Statement of Assets and Liabilities at 31 December 2021

2020		£	£	£	£	Total
		General Funds	Restricted Fund - Dixon Bequest	Endowment Fund - Hearn Bequest		
	Cash, bank and similar funds					
31,753.45	Bank Current Accounts	44,550.86				44,550.86
68,115.40	NSB Investment accounts		68,122.21			68,122.21
264,810.89	COIF Deposit Account	22,091.24	23,587.69	227,035.62		272,714.55
117.81	Cash in hand	264.26				264.26
<u>364,797.55</u>		<u>66,906.36</u>	<u>91,709.90</u>	<u>227,035.62</u>		<u>385,651.88</u>
-3,520.00	Current liability: creditor - capitation		0.00			0.00
<u>361,277.55</u>	Net assets	<u>66,906.36</u>	<u>91,709.90</u>	<u>227,035.62</u>		<u>385,651.88</u>
	Represented by balances on funds:					
50,440.19	General	66,906.36				66,906.36
310,837.36	Dixon / Hearn Bequests		91,709.90	227,035.62		318,745.52
<u>361,277.55</u>		<u>66,906.36</u>	<u>91,709.90</u>	<u>227,035.62</u>		<u>385,651.88</u>

Includes capital invested in Endowment Fund

Non-Monetary assets retained for the charity's use

Donated land and buildings – Scout HQ – Gordon Road, Enfield
Scouting equipment, furniture, etc

TRUSTEES 2022

Charities Commission Reference 303649 - 4th Enfield Scout Group

Chairperson Mrs Beverly Rognaldsen

Secretary Mrs Joanne Louise Eaton

Treasurer Mr Ian Gibbs

Parent Representatives Mr Jonathan Watters

St. Andrews Church Representative John Tanner

END OF REPORT

Fourth Enfield Scout Group



Annual Report 2021/2022

EXECUTIVE SUMMARY

Awaiting updated copy from John R

After a tremendously testing year for our leaders and young people alike, I am pleased to announce that our numbers are still healthy, and this is completely due to the tireless efforts of our amazingly dedicated leadership team.

Going forward it looks increasingly as if we will be able to return to a scouting model much closer to the one we enjoyed before covid struck.

As always, a massive thank you to Chris and Ian who do so much behind the scenes to ensure we are able to offer all the things we do.

It is with a heavy heart that I must inform you that Jaivanti is retiring as Secretary to the 4th Enfield. She has been a tremendous asset to the exec and therefore the group. I cannot begin to imagine how hard it is to have to constantly nag our leaders, myself included, for reports and paperwork that is required to do the job, but she has managed it for many years, and not once have I seen her lose her temper!!!!

Thank you Jaivanti from the bottom of my heart, and when we finally hold our meetings face to face again you will be sorely missed. Thank you also for your help in welcoming Jo Eaton into the role and helping her with the transition.

Jo is a well-known face at the 4th and we are delighted to welcome her as secretary to the 4th Enfield Executive Committee.

Finally, congratulations to Tim Brooker, who has earned his Wood Badge. This involves undertaking courses and training that takes a lot of time, on top of the already time-consuming role of running the Beavers!

Well done Tim and well done to all the Leaders and helpers at the 4th.

John Rognaldsen (Group Scout Leader)

SECTION REPORTS & TREASURER'S REPORT FOR 2021/22

4th Enfield Beaver report (2021/22)

Number of Beaver membership as at January 2021	10
Number of Beaver membership as at January 2022	18

Spring Term 2022:

We opened the year with two online sessions following the December Lockdown. I really enjoyed them (as well as the Beavers from their expressions during the zoom meets). We maintained our numbers to 15 due to Covid and this has been a pattern through most of the year due to knowing that I'll also be starting training as a forest school leader.

This didn't stop us getting on with our programme and being able to gain a lot of badges this term.

Hikes Away Stage 2, Team work Challenge Badge, Navigator Stage 2 badge, Adventure Challenge Badge as well as completing our Great Indoors Stage 1 badge.

Summer Term 2022:

We spent (as always) the last 2 months of term meeting outside in Forty Hall, enjoying a wide range of activities from photo hunts, nature walks with some four-legged friends to join us. Also we did a couple of Forest School sessions which we will continue this year.

Camp craft badge

Autumn Term 2022:

Saw a few challenges with coursework deadlines which led to a couple of our sessions having to be cancelled. Despite of this we continued to collect more badges including the new Money Skills badge.

Beaver Money Skills Badge, Safety Badge, Digital Citizen badge and our Creative Badge

Finally, I would like to thank Andrew, Molly and Ben for their help at the Beavers and their continued support. Thank you.

Tim Brooker- Beaver Leader

4th Enfield Cubs report (2021/22)

Number of Cubs membership as at January 2021	11
Number of Cubs membership as at January 2022	22

We have had a positive year coming back face to face after the Covid restrictions were lifted.

25 enthusiastic Cubs (6 girls and 19 boys) bound in each week with a steady stream of new members coming up from Beavers.

We have been working hard to give everyone the opportunity to achieve their Chief Scouts Silver Award, providing them with the skills they need to move on to Scouts.

We have completed many Challenge and Activity Badges. Everyone particularly enjoyed the photography badge with some fabulous projects and even an interesting picture of some cows 'having fun'!

The most exciting event was our first joint Scout and Cub Camp since Covid. For many Cubs it was their first time away from home, let alone their first night in a tent. Highlights were, zorbing, climbing and the camp fire.

Thank you to everyone that helps to make Cubs happen.

Jenny Thorpe – Cub Leader

4th Enfield Scout report (2021/22)

Number of Scouts membership as at January 2021	11
Number of Scouts membership as at January 2022	21

Autumn/Winter 2021

In September 2021, we were still affected by Covid restrictions to a certain extent, but this was when we could get a decent in-person programme going again after the pandemic. Some highlights I'll pick out are **catapults** that ignited a fire, **penny stoves**, our annual **fireworks** + BBQ night, a **ready steady cook** night and a visit to **Jump In**. We also **had a camp**, which we don't normally do in autumn, but as we weren't able to run our normal summer camp, we decided to hold one as soon as restrictions allowed us to.

At the 4th, the first half of the Autumn term is often given over to preparing for **the Chiltern 20** – and in 2021 the event was on again. And, although the organisers possibly didn't have the full numbers they've seen in pre-covid times, it was still a large event and 3 teams from the 4th took part. There was also the **District wide game**, run by Gough Park Explorers, and we had 2 scouts take part.

When we say "District" we mean all scout groups in Enfield borough – the wider group that 4th Enfield are part of. The District team organise lots of great events, for Beavers, cubs and scouts, and we try and support all of them.

Spring 2022

This term saw us learning a bit about the **history of Trent Park** (and learning about some of its spookier residents), playing both a **trading game**, a **Taskmaster** and – like every year – making **pancakes**. I was personally very pleased to be able to run **scuba diving** again and used a GoPro this time to make a video of scouts being naturals underwater. Finally, a highlight of every spring term, Mon took us to beautiful **Swanage for a Youth Hostel** trip to remember.

Summer 2022

My favourite term as we can take advantage of the longer evenings. We started by distributing leaflets for our friends at the **Nightingale charity** who were able to run their night hike again. Then a good few weeks of the term were devoted **to prep for the Expedition** – which is a big challenge we only run every 2 or 3 years. But we still managed to welcome special guest **Sylwia** with a cloud of flour and some decent pierogi, plus we had two water activities of **dragon boating** and **raft building**.

It was also a busy term for camps, as in May 10 scouts completed their **Expedition badge** – with a big thanks to parents for helping us with the checkpoints. In **June we did our joint camp** and in July we did our **scouts-only camp**, which we hope will be a yearly fixture with activities that we can't do with our younger members – like driving a car

As for District events, 3 scouts took part in the **District 5-a-side** in a scratch team, and 4 scouts competed in the **day challenger**

Tina Plewes – Scout Leader

4th Enfield Scout Group Treasurer's Report (2021)

The financial position of the Group remains sound, with good reserves.

I would like to thank my helpers in the sections in managing the collection of membership subscriptions and purchases needed for section meetings and activities. I would also like to extend my thanks for the support and guidance that our Accounts Independent Examiner has given to 4th Enfield over the last 15 years. Dave Woollard is in the process of handing over the role to Clive Parker who, like Dave, has a professional financial accounting background and has generously volunteered to help us in coming years.

The Group General Fund recorded a surplus of £16466 against a smaller surplus of £12486 in 2020. This was mainly due to a £14000 government Covid support grant during 2021 and a £10000 grant in 2020 – this level of surplus will not be the norm for future years.

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Running costs for the premises was broadly in line with the previous year, with the general cleaning now covered by the Playgroup which is reflected in a lower hall usage charge rate. Cost are expected to substantially increase over the next years due to the increase in utility charges.

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Ian Gibbs

Income and Expenditure Report 2021

FOURTH ENFIELD SCOUT GROUP

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Assets and Liabilities Report 2021

FOURTH ENFIELD SCOUT GROUP

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Scouting equipment, furniture, etc

4TH ENFIELD SCOUT GROUP

England & Wales - Charity number 303649

Accounts

Fourth Enfield Scout Group



Annual Report 2020/2021

EXECUTIVE SUMMARY

After a tremendously testing year for our leaders and young people alike, I am pleased to announce that our numbers are still healthy, and this is completely due to the tireless efforts of our amazingly dedicated leadership team.

Going forward it looks increasingly as if we will be able to return to a scouting model much closer to the one we enjoyed before covid struck.

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Jo is a well-known face at the 4th and we are delighted to welcome her as secretary to the 4th Enfield Executive Committee.

Finally, congratulations to Tim Brooker, who has earned his Wood Badge. This involves undertaking courses and training that takes a lot of time, on top of the already time-consuming role of running the Beavers!

Well done Tim and well done to all the Leaders and helpers at the 4th.

John Rognaldsen (Group Scout Leader)

SECTION REPORTS & TREASURER'S REPORT FOR 2020/21

4th Enfield Beaver report (2020/21)

Number of Beaver membership as at January 2020	18
Number of Beaver membership as at January 2021	10

Well, it has been a very different year in scouting this year; however, it's also been a very exciting one adapting to everything that has been happening.

Spring Term 2020:

With our typical Burns nights and pancake days programmed in, we also looked at completing our disability awareness badge and community impact stage 1 and also our faith badge.

As everyone is aware, the Spring term was cut short with the start of Lockdown at the end of march.

Summer Term 2020:

Typically Beavers spend their summer terms at Forty Hall, however due to covid Beavers were not meeting. Over the Easter break I made a badge booklet and sent that to parents so that even when we are not able to meet face to face, scouting can still be done. It was great having pictures sent over throughout the summer and summer holidays of beavers completing badge work.

Autumn Term 2020:

Another mixed term was Autumn, It wasn't many sessions before lockdown started again, our first few face to face meetings focused on building catapults writing letters and drawing pictures to send on to our local retirement home. But then lockdown happened again, but we did not stop, we continued on-line the following week. We did lots of different activities before Christmas. I think my favourite was getting all the beavers together in their kitchens and we all cooked pizzas together. We even managed to put badge work into our zoom meets looking at how scouting is different around the world.

Tim Brooker
Beaver Scout Leader

4th Enfield Cubs report (2018/19)

Number of Cubs membership as at January 2020	24
Number of Cubs membership as at January 2021	11

This year has been a strange one for all the sections at the 4th Enfield and the cubs was no exception.

All the leaders were challenged for time with the impact of the pandemic on their working lives, so the decision was made to not run any online sessions for the cubs until after Christmas 2020.

Chris Dey temporarily stood back from his role as Akela to complete his MBA and focus on his council commitments and Jenny Thorp (Rikki) had a baby, so the weekly programme was planned and delivered by Andy Eaton (Bagheera), Mark Horsnell (Baloo) and Jade Gavin (Kaa).

We had 22 cubs on the role and had an average of 6 cubs attending the online meetings. We ran quiz nights, a drawing workshop, an origami night, pizza making and bingo to try to keep the cubs engaged to prepare them for when we came back to face to face meetings.

We started face to face meetings again from the 21st April 2021 in line with the scout association guidelines and focussed on outdoor activities as the nights were longer and lighter. The numbers attending the sessions started to increase week by week. We started with a rounders match and had a couple of night hikes in Enfield finishing up at the scout hut. Our most popular event was the famous Chippy Hike where cubs visit a selection of chip shops and rate the chips on flavour and taste.

We took the cubs to the Trampoline Park, Jump In, which is always a hugely popular cub activity. We organised water safety night which was ran by Bob Brooker which was the precursor to a night at ESSA where the cubs all took part in wobble boarding and had a fantastic time.

We are looking forward to planning our programme for the 21/22 year.

Andy Eaton

Cub Scout Leader

4th Enfield Scout report (2020/21)

Number of Scouts membership as at January 2020	34
Number of Scouts membership as at January 2021	11

Numbers have been unsurprisingly affected by the requirement for us to move to online only activities over the last year or so. Our numbers are however looking healthier now we are back to face to face meetings.

Normally at this time we would be reporting all the impressive activities we have taken part in and regaling you with tales of camping and other fun and games. We haven't had a night away yet as a scout group for approx. 2 years, but rest assured we intend to put that right as soon as possible now that we are allowed to.

We have however managed to undertake a few activities such as hiking, pedal carting and of course hiking.

Plans are afoot to get district events up and running again and we intend as a group to have an extremely fun packed year ahead of us.

John Rognaldsen

4th Enfield Scout Group Treasurer's Report (2020)

The financial position of the Group remains sound, with good reserves.

The Group General Fund recorded a surplus of £12486 against a smaller surplus of £1163 in 2019. This was mainly due to a £10000 government grant and a 2 year Gift Aid refund claim against the previous year.

Members' subscriptions paid from the Sections totalled £3360 which is at a much lower level than in 2019 (£6315) due to the decision to suspend charging during the periods that we were unable to run meetings. We were able to do this with the help of a government grant recognising the pandemic impact to our charity. In addition, there were section contributions of £3101, against the activities expenditure of £4266. This is in line with our policy of using subs, grants, investment income and reserves to meet the majority of the expenditure, and additional charging for some activities to meet costs.

The Group paid £3520 Capitation fees, calculated at £45 per member towards central costs of the Scout Association. The share contributed by the Sections was again held constant at £15 per head, with the balance being met by the General Fund income.

General Fund net income for Group purposes amounted to £23551 up £2251 from 2019 largely due to a gift aid reclaim of 2 years covering 2019 and 2020, and from a government grant relating to the pandemic impact on the charity finances. Our outgoings for the premises and supporting the sections were covered by this income, so meeting our financial policy.

Running costs for the premises was slightly improved compared with the previous year, mainly due to the premises not being used as much due to the restrictions during Covid - the Playgroup did continue to operate for much of the time as a Key Service. Our water bill is now more stable at a lower level than 2019, now as the supplier has recovered underpayments and reset the yearly run rate usage.

The Scout Troop Contingency Fund (Dixon Bequest) generated income of £537 due to the financial markets significant reduction in interest rates (down from £680 in 2019 and year on year increases over the last 5 years from investments). There was no expenditure from the fund and the balance increased to £91,700 at the year end.

Income and expenditure of the Fred Hearn Bequest Fund, reserved for any major expense in the upkeep and improvement of the Headquarters building, showed a surplus of £7,870 (a marginally lower yearly surplus than in 2019). We have avoided using the fund since 2011 refurbishments, using general funds for the lower outlays. The balance of £67744, up from

£59,874 on Income and Expenditure for this fund (mainly from investment dividends) was carried forward to 2021.

Ian Gibbs

TRUSTEES 2020

Charities Commission Reference	303649 - 4 th Enfield Scout Group
Chairperson	Mrs Beverly Rognaldsen
Secretary	Mrs Jaivanti Maisuria
Treasurer	Mr Ian Gibbs
Parent Representatives	Mrs Arianna Goodfellow Mrs Peggy Rowlands Mr Jonathan Watters Mrs Joanne Louise Eaton
St. Andrews Church Representative	John Tanner

END OF REPORT

Independent examiner's report to the trustees of Fourth Enfield Scout Group for the year ended 31st December 2020

I report to the trustees on my examination of the accounts of the Fourth Enfield Scout Group for the year ended 31st December 2020.

Responsibilities and basis of report

As the charity trustees of the Fourth Enfield 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 Fourth Enfield 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 Fourth Enfield Scout Group as required by section 130 of the Act; or
2. the accounts do not accord with those records.

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

Signed:



Name: David Woollard

Relevant professional qualification: F.C.A.

Address: 15 Uplands Way, London, N21 1DH

Date: 6th September 2021