

# 1ST UXBRIDGE SCOUT GROUP

England & Wales - Charity number 303732

## Details

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**Status** Registered

**Legal form** Other

**Registered** 1963-10-01

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

## Contact

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**Address** 23 Earlsfield  
Holyport  
Maidenhead  
SL6 2LZ

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**Website** [www.1stuxbridge.com](http://www.1stuxbridge.com)

## Activities

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**Objects:** 1ST UXBRIDGE SCOUT GROUP.

**Activities:** Scouting activities.

## Classification

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

## Geography

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- **Area of benefit:** UXBRIDGE
- Hillingdon

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£54,281	£70,966	-	-
2024-03-31	£44,356	£35,280	-	-
2023-03-31	£34,192	£25,233	-	-
2022-03-31	£30,245	£11,262	-	-
2021-03-31	£42,355	£15,989	-	-

## Trustees

Name	Role	Appointed
<b>GERALD MALCOLM PAINE</b>	Chair	
ANGLEA BRYDGES		
Anne Marie France		2016-01-26
Daniel Crowley		2025-09-01
David Haggar		2024-09-01
David Lynn		2022-09-01
Elizabeth Monger		2010-09-01
Jake Hope		2016-01-26
MRS JENNIPHER ELIZABETH MARSHALL-JENKINS		

**1ST UXBRIDGE SCOUT GROUP**

England & Wales - Charity number 303732

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# Accounts

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## REPORT & ACCOUNTS

For the year ended 31<sup>st</sup> March 2025

1st UXBRIDGE SCOUT GROUP

### Section A - Reference and administration details

**PRESIDENT** - Vacant

**TRUSTEES:** Ex Officio:

Appointments

Group Scout Leader  
Chairman  
Secretary  
Treasurer  
Beaver Scout Leader  
  
Cub Scout Leader  
Scout Leader

Name

Vacant  
Jennipher Marshall-Jenkinson  
Vacant  
David Lynn  
Angie Brydges – until July 2024,  
Dave Haggart – September to EOY  
Anne France  
Jake Hope

Trustees: Elected:

Gerald Paine  
Agueda Calle Estrada  
Lizzie Monger  
Del Daniels  
Joel Gunnery  
Nigel Fryer  
Rita Periera  
Abdur Rowf  
Adam Francis  
Anna Beisham

Trustees: Nominated: None

**BANKERS:** Lloyds Bank plc. 21 High Street, Uxbridge, Middlesex.  
UB8 1JD

**OTHER ADVISORS:** None - appointed ad hoc if required

**Group Registration Number with the Scout Association:** 01776

**Charity Registration Number:** 303732

**Examiner:** Mr Alan Stack. MBA. ACIB.

**Contact Name and Address:** Mrs Jennipher Marshall-Jenkinson  
23 Earlsfield, Holyport, Berkshire, SL6 2LZ

### **Section B Structure - Governance and Management**

#### **Constitution**

The Group is part of the Greater London Middlesex West Scout County. The group is a registered Charity governed by the Policy, Organisation and Rules of the Scout Association. The Trustees are elected or nominated in accordance with those rules.

#### **Risk and internal control**

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

**Damage to the building, property, and equipment.** If necessary, the Group would request the use of buildings, property and equipment from neighbouring organisations such as the church, community centre and other Scout Groups. Similar reciprocal arrangements have existed with these organisations for many years. The Group has sufficient buildings and contents insurance in place to mitigate against permanent loss.

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

**Reduced income.** The Group is primarily reliant upon income from the 'Once upon a Time nursery'. Individual subscriptions and fundraising also assist with paying for activities. The group does hold a reserve to ensure the continuity of activities should there be a major reduction in income. The Committee could raise the value of subscriptions to increase the income to the group on an ongoing basis, either temporarily or permanently.

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

The group has in place systems of internal controls that are designed to provide reasonable assurance against material mismanagement or loss, these include 2 signatories for all payments and comprehensive insurance policies to ensure that insurable risks are covered.

## **Section C - Objects and Activities**

**The Purpose of Scouting:** Scouting exists to actively engage and support young people in their personal development, empowering them to make a positive contribution to society.

**The Values of Scouting:** As Scouts we are guided by these values:

Integrity - We act with integrity; we are honest, trustworthy and loyal.

Respect - We have self-respect and respect for others.

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

Belief - We explore our faiths, beliefs and attitudes.

Co-operation - We make a positive difference; we cooperate with others and make friends.

### **The Scout Method**

Scouting takes place when young people, in partnership with adults, work together based on the values of Scouting and:

- enjoy what they are doing and have fun - take part in activities indoors and outdoors
- learn by doing
- share in spiritual reflection
- take responsibility and make choices
- undertake new and challenging activities
- make and live by their Promise.

## **Section D - Achievements and performance**

### **Public Benefit Statement**

The Group meets the Charity Commission's public benefit criteria under both the advancement of education and the advancement of citizenship and community development headings.

### **Membership**

Membership has kept up well, with our team of leaders planning and looking forward to the future. We now have full and expanding sections.

### **Group Report**

Once again, all the leaders in all our three sections, have done an amazing job throughout the year; helping all the young people within our Group to achieve in life, fun and confidence through Scouting skills and challenges.

The annual Scout Census this year showed that our numbers are still growing, which is a testament to the truly amazing programmes that are being run by all three section leaders.

Currently we have 16 Beavers, 28 cubs and 26 Scouts in our Group.

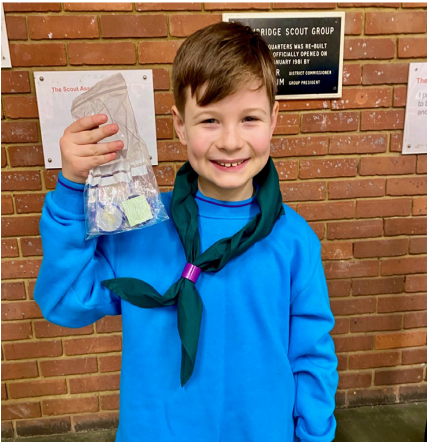
Looking forward, we always need more Leaders for all our sections to enable this to continue and hope that with the range of activities our Group provides for all our young people, the older Scouts and Explorers that are associated with 1<sup>st</sup> Uxbridge will return to become young leaders.

My thanks to all Leaders and Trustee Members of 1<sup>st</sup> Uxbridge for their continued volunteering to keep this, one of the oldest Groups in the world, successful, strong and relevant for many young people.

Jennipher Marshall-Jenkinson – Chairman

# BEAVERS

1st Uxbridge Scout Group:  
Beaver Scouts Report  
(April 2024 - March 2025)



This report details the activities and progress of the 1st Uxbridge Beaver Scouts Group between April 2024 to March 2025.

## Leadership Transition and Growth:

The Beaver Scout Group was initially led by Beaver Leader, Angela Brydges, and Assistant Beaver Leader, Nigel Fryer, with consistent support from parent volunteers.

During this period, the group maintained a regular membership of 14 Beavers. The Leaders prioritised outdoor activities, leveraging good weather for badge work, including a hike along the Grand Union Canal to Denham village, and adventurous sessions at Paccar Scout Camp for various outdoor pursuits.

Over the summer holidays, six Beavers transitioned to Cubs, and Angela and Nigel, after dedicated service, decided to step down from their leadership roles. The new academic year saw the introduction of new Leaders, Lizzie Davison and David Haggar, with initial guidance from Karen Tempest of Hillingdon West. Agueda Estrada Calle provided regular support alongside continued assistance from parents.

Under the new leadership, the group quickly expanded, reaching 21 members and averaging 18 for the remainder of the year. A waiting list was quickly established for younger children eager to join once they met the age criteria.

## Key Activities and Achievements:

**September 2024 - Camp Roy's Reservation (Paccar Scout Campsite):** A memorable camp was held with Angie, Nigel, and David. The Beavers enjoyed staying in fixed tipis, which are a great introduction to sleeping outdoors. Activities focused on achieving their **Camp Craft**, **Adventure**, and **Outdoor Challenge** badges. The Beavers engaged in adventurous activities, learned fire-lighting from scratch, tent pitching, pioneering, started camp blankets, and sang campfire songs. Most importantly, they learned about starting to become independent.

**October 2024 - Pets at Home Visit:** As part of their **Animal Friend** activity badge, the Beavers participated in a fun workshop at Pets at Home, in Cowley. They had the opportunity to hold and pet some guinea pigs and learned about animal care.



**November 2024 - London Ambulance**

Service Visit: Peter Noble from the London Ambulance Service visited the group and helped Beavers to earn their Emergency Aid, Outdoor Challenge, and Safety badges.

He educated them on how to call 999, what to expect, DR ABC (Danger, Response, Airway, Breathing, Circulation), and the recovery position.

**December 2024 - Christmas Treat:** The Beavers enjoyed a festive visit to the Odeon cinema in Uxbridge to watch Moana 2.

**January 2025 - Cooking Badges:** Beavers worked towards their cooking badges as they prepared baguette pizzas, garlic bread and cupcakes. They also learned about essential food hygiene, safety, and the importance of a balanced diet.

**February 2025 - Church Visit:** A visit to Our Lady of Lourdes and Saint Michael Church in

Uxbridge, hosted by Father Nicholas Schofield and Angela Atkins, who provided a tour and a show-and-tell session, fulfilling requirements for the Beavers' Faith badge

**March 2025 - Pumpkin Wildlife Hospital Visit:** The Pumpkin Wildlife Hospital delivered an engaging outreach session. They shared fun facts, images and animal items to teach the Beavers about local wildlife and some of the ways they can help to protect it.

**Mayoral Visit:** The Beavers also visited the Mayor at the Mayor's Parlour within the Civic Centre in Uxbridge. They received a grand tour of the parlour and council chamber, and the Mayor talked about some of the duties they fulfil in their important role, followed by a Q&A session. During the visit, five Beavers were proudly presented with the Chief Scout Bronze Award.

**Moving up to Cubs:**

By the end of the term, 11 Beavers successfully transitioned and moved up to Cubs. We wish them all the best on their continued Scouting journey!



## Cubs Annual review April 2024 – 2025

We started our 2024 year being helped by Excalibur Explorers who were doing their young leaders training. In pairs they came up with programme ideas with the cubs, organised and delivered some fun and interesting section nights, some examples of those were bug hunting, Gaelic football, fire lighting, homelessness and the Cubs favourite, learning about pasta-farianism in world faiths!

We learnt knots and lashings, built some structures and some chariots and raced them, practiced first aid, had some problem-solving activities and decided who was the imposter in the live 'Among us' game. We held our 'all sections' district camp in June where the Cubs camped with the Scouts and Explorers at Paccar scout camp, enjoying all the activities on offer for the weekend.

During the Autumn we had our water activities camp at Longridge activity centre in Marlow in September, where the cubs had an opportunity to try water zorbing, Kayaking, Raft building and paddle boarding. Everyone had great fun and earned lots of badges.

We had a visit to the Battle of Britain bunker with other cubs of the district in November  
The cubs joined in the Remembrance Sunday parade in Uxbridge and paraded through the town on the way to the memorial at 'Mahjacks' roundabout.

The cubs learned how to cook a meal with Bagheera and were then challenged to cook it at home for their parents

We finished off the winter term with a trip to Jump in, which the Cubs always enjoy.

In the new year we had our leadership sleepover where the Sixers and Seconders tried their hands at leading groups through lots of fun but challenging problem-solving activities to learn new ways to help their 'sixes' achieve new goals

There was a sock puppet show, with sock puppets that were sewn the previous week, we had a 'nerf' gun war, learned to make pancakes, had a sports night and a local knowledge hike and ended the Spring term with a fire lighting challenge.

We had 4 cubs achieve their Chief Scout Silver award this year and we have many more that are well on their way to achieving it soon.

I would like to say a big thank you to Bagheera, Ikki and Sinead our wonderful leaders, to all the Explorers who came to help over the year and our DofE volunteers Lola, Leen and Louay.





## Scouts ANNUAL REPORT 2024/2025



Reflecting on the past year for our Scout group, it is clear that it has been a period rich with adventure, learning, and great excitement. With a wide array of activities, meetings, and camps, our Scouts have truly immersed themselves in the values of scouting, developing important life skills while forging strong friendships along the way.

Beginning with our weekly meetings, each session was thoughtfully designed to foster growth and learning. The Camping Skills and Scout Essentials meetings were particularly instrumental in building a solid foundation for our Scouts. These sessions introduced essential

skills needed for outdoor survival, from understanding how to set up camp to learning the principles of outdoor safety and teamwork.

Following this, the PACCAR Activity Evenings were significant in strengthening bonds among our Scouts. These events were tailored to enhance various skills through fun and interactive activities and challenges. The emphasis on teamwork and cooperation further prepared them for the more adventurous activities they would encounter later in the year.

Our Geocaching event served as a practical application of navigation skills and teamwork. With maps and GPS devices in hand, Scouts ventured out to seek hidden treasures across the area, fostering an engaging and educational experience that combined technology with traditional outdoor skills.

The Water-sport was a highlight for many. This day not only encouraged physical activity but also gave them an opportunity to build their confidence in the water.



As part of our ongoing commitment to skill development, various meetings focused on Pioneering and other challenge nights that provided practical outdoor skills training. Here, Scouts learned essential knots, pioneering techniques for building structures, and strategies for overcoming challenges in a team setting. The Navigation Rotation and Outdoor Hike and Navigation Prep sessions further solidified their readiness for future expeditions, ensuring each member could confidently navigate their surroundings.

Our Pancake Bonanza created a delightful and delicious atmosphere, teaching our Scouts valuable cooking skills whilst fostering a sense of creativity through weird and wonderful toppings. This night was a perfect blend of fun and learning, reinforcing the importance of teamwork and collaboration.



Moreover, the Mother's Day Session with Parents added a heartfelt touch to our programme, allowing children to invite their parents for an evening of shared experiences. Celebrating those relationships is essential in creating a supportive environment for the Scouts to thrive. The Outdoor Easter Egg Hunt brought the group together for a day of laughter and fun.

Our biggest venture into the great outdoors was the Snowdonia Summer Camp. This week-long excursion from the 3rd to the 9th of August was nothing short of transformative. Surrounded by stunning landscapes, Scouts participated in a range of activities designed to challenge them both physically and mentally. From hiking to climbing, this camp facilitated personal growth, instilled resilience, and reinforced the values of friendship and teamwork. As well as huge zip wires, zip caverns and bounce below, they explored disused mines, swung from the treetops and went on the biggest forest coaster in Europe. It was our biggest adventure

camp in the longest time, since well before covid, and it was great to experience so much adrenaline!

We eagerly anticipate the upcoming Kandersteg camp, which promises to be the most adventurous experience in the last decade for our Scouts. Set against the backdrop of the breath-taking Swiss Alps. This expedition will not only challenge our Scouts through hiking and outdoor skills but also offer insights into a different culture, making it a truly enriching experience. It also promises to be one of the biggest activity camps we've ever known.



2025  
Alps.  
the

The camaraderie, skills and teamwork built through events such as the District All Sections Camp and Patrol Camps can scarcely be overstated. These gatherings encouraged cooperation among Scouts from different groups, allowing them to learn from one another while engaging in team-building activities. Engaging with peers across our district helped develop a sense of belonging and connectedness that is integral to the Scouting experience.

The highly anticipated 'Scarefest' brought with it thrills with Scouts navigating through various challenges and



and fun,  
games

designed around the spooky theme, honing their solving skills in a playful manner. Huge horror mazes, exhilarating rides and a massive firework show make camp one of our most booked up and full camps and is a staple of our Scouting year. As we continued through the year, we also had the opportunity to participate in exciting events such as the District Scout Night Hike, where Scouts tested their navigation skills under the stars, and the Monopoly Run, a fun competition in London that highlighted teamwork and tactical thinking.

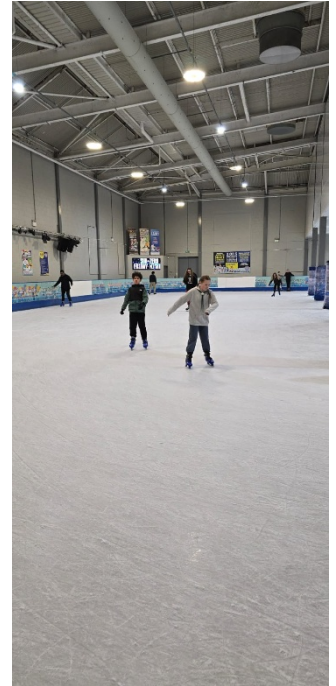
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Moreover, the preparations for the Stillwell Shield involved practicing skills and teamwork that would ultimately guide our Scouts through the event itself, which was a significant test of their learning from the year.



In terms of vital acknowledgements, it is important to extend gratitude to our leaders, whose dedication and hard work have made these experiences possible. I would particularly like to highlight Anne, whose exceptional efforts from April to August saw her devoting nearly every weekend possible to planning and being at camp, preparing and leading expeditions, and training the Scouts for the Stillwell Shield.

Her unwavering commitment has left a profound impact on our group's journey over the past year.



As we look into the future, we remain optimistic and excited about upcoming challenges and the adventures awaiting us. The Kandersteg camp is on the horizon, and we encourage the continued support of our parents as we prepare. Your involvement in our activities remains crucial to the successful development of our Scouts.

In conclusion, I would like to thank every Scout for their enthusiasm, and parents for their continued support, alongside the volunteers who tirelessly work in front of and behind the scenes. Together, we can look forward to another year filled with enriching experiences, personal growth, and cherished memories in our Scouting journey.

The future is bright for our Scouts, and together we will continue to nurture the leaders of tomorrow.



## **Section E: Financial Review**

### **FINANCIAL ACCOUNTS**

At the time of the AGM the financial reports have been completed, but not inspected by the District Examiner, though they will be presented to all Trustees and District Trustees when they become available. The Scout summer camp in Snowdon in August, 2024 ran over budget enormously, which had to be subsidised from Group resources.

### **FINANCIAL RESERVES**

The Trustees maintain vigilance about the level of reserves held by the group, bearing in mind the responsibility we have leasing and maintaining a safe and secure building and controlling spending on

camps and activities, that really should be self-financing. Our lease with Hillingdon council ran out in December 2023, though maintenance and good upkeep of the entire building continues to be essential to keep all sections and the Nursery properly equipped to maintain safe and healthy occupation of the building.

The Group continues to upgrade the Scout Headquarters building which is now over 42 years old.

Where possible the financial reserves are invested to provide a return. At the moment, these are held by Lloyds bank in a 6 month investment. This investment is monitored regularly.

**Section F: Planning**

The Trustees of the Group continue to plan for the future, continuing to maintain the hall to a safe and secure level, which is required by POR and logistically needed by all users of the hall. Financial planning continues with all activities being scrutinised by the Treasurer, where support may be required for activities not totally covered by subscriptions and individual fees.

**Section G: Declaration**

This Report was approved by the Trustees on ..... and signed on their behalf by:

..... Jennipher Marshall-Jenkinson Chairman

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

	3/31/2025 Unrestricted funds £	3/31/2024 Unrestricted funds £
<b>Cash funds</b>		
Bank current accounts	22,250	32,004
Bank deposit account	-	-
Bank Fixed Term Account	100,000	50,000
The Scout Association Short Term Investment Service	-	-
Cash/Floats	-	-
<b>Total cash funds</b>	<b>122,250</b>	<b>82,004</b>
(agree balances with receipts and payments account)	ok	ok
<b>Other monetary assets</b>		
Money Dues from Nursery for utilities	-	
Debts due from the County/Area/District/Group	-	-
Insurance claim	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>
<b>Investment assets</b>		
Hillingdon Credit Union	-	56,931
Quoted investments	-	-
Other investments - detail	-	-
<b>Sub total</b>	<b>-</b>	<b>56,931</b>
<b>Non monetary assets for charity's own use</b>		
Badge stock written off		1,000
Shop stock	-	-
Other stock	-	-
Land and buildings	-	-
Motor vehicles	-	-
Scouting equipment, furniture etc		
Other	-	-
<b>Sub total</b>	<b>-</b>	<b>1,000</b>
<b>Liabilities</b>		
Accounts not yet paid	-	-
Expenses incurred but not invoiced	-	
Money taken in advance for camps	-	
HCT	-	
Other liabilities	-	
<b>Sub total</b>	<b>-</b>	<b>-</b>
<b>Total net assets</b>	<b>122,250</b>	<b>139,935</b>

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

Signature	Print Name
	Jennipher Marshall Jenkinson
	David Lynn

1st Uxbridge Scout Group - Consolidated Income Account April 22 to March 2023

Date	Ref	Paid In	Nursery Licence fee	Utilities	Grants	credit Union Closure	Interest	Use of Hall	Sundry	Transfers	Subs	camp	Activities	Woggles Tee shirts Sales	Fundraising	Transfer	Donations	Check
<b>Totals</b>		£ 141,215.57	£ 16,300.00	£ 9,555.01	£ -	£ 56,931.00	£ 3,823.99	£ -	£ 3,709.42							£ 50,896.15		£ 141,215.57
<b>Transfers</b>		£ 50,896.15																
<b>Nett Income</b>		£ 90,319.42	£ 16,300.00	£ 9,555.01	£ -	£ 56,931.00	£ 3,823.99	£ -	£ 3,709.42									£ 90,319.42
<b>Group</b>		£ 90,319.42	£ 16,300.00	£ 9,555.01	£ -	£ 56,931.00	£ 3,823.99	£ -	£ 3,709.42									£ 90,319.42
Beavers		£ 2,201.50									£2,001.50	£ 200.00	£ -					£ 2,201.50
Cubs		£ 4,659.20						£ 110.00			£ 4,204.20	£ -	£ 345.00					£ 4,659.20
Scouts		£ 18,361.27									£ 17,507.07	£ -	£ -		£ 354.20		£ 500.00	£ 18,361.27
<b>Cosolidated Total</b>		£ 115,541.39	£ 16,300.00	£ 9,555.01	£ -	£ 56,931.00	£ 3,823.99	£ -	£ 3,819.42		£ 23,712.77	£ 200.00	£ 345.00	£ -	£ 354.20	£ 50,896.15	£ 500.00	£ 115,541.39
											less paid on	£ 4,329.00						
<b>Nett Income</b>		£ 111,212.39	£ 16,300.00	£ 9,555.01	£ -	£ 56,931.00	£ 3,823.99	£ -	£ 3,819.42	nett	£ 19,383.77	£ 200.00	£ 345.00	£ -	£ 354.20	£ 50,896.15	£ 500.00	£ 162,108.54



**1st Uxbridge Scout Group - Group receipts April 24 to March 2025**

Date	Ref	Paid In	Name	Nursery	Grants	Credit Union Closure	Interest / Investment realisation	Use of Hall	Sundry	Transfers	Check	
Group				Licence fee	Utilities							
4/2/2024		£ 1,590.00	OUAT	£ 1,590.00							£ 1,590.00	
4/16/2024		£ 56,931.00	Credit Union Closure			56931					£ 56,931.00	
4/16/2024		£ 803.81	Credit union Interest				803.81				£ 803.81	
5/10/2024		£ 1,590.00	OUAT	£ 1,590.00							£ 1,590.00	
6/3/2024		£ 1,590.00	OUAT	£ 1,590.00							£ 1,590.00	
6/3/2024		£ 32.43	Paypal Donation						£ 32.43		£ 32.43	
6/5/2024		£ 3,480.00	OUAT	£ 3,480.00							£ 3,480.00	
6/10/2024		£ 10.00	HSBC					£ 10.00			£ 10.00	
6/10/2024		£ 1,720.80	Excalibur Camp contribution					£ 1,720.80			£ 1,720.80	
6/10/2024		£ 360.00	From Cubs							£ 360.00	£ 360.00	
6/10/2024		£ 360.00	From Cubs							£ 360.00	£ 360.00	
7/16/2024		£ 62.41	Brit Gas Lite	£ 62.41							£ 62.41	
6/12/2024		£ 175.00	Ann France					£ 175.00			£ 175.00	
6/13/2024		£ 210.00	Ann France					£ 210.00			£ 210.00	
7/1/2024		£ 1,590.00	OUAT	£ 1,590.00							£ 1,590.00	
7/3/2024		£ 175.00	Ann France					£ 175.00			£ 175.00	
8/1/2024		£ 1,590.00	OUAT	£ 1,590.00							£ 1,590.00	
8/8/2024		£ 175.00	R Torres					£ 175.00			£ 175.00	
8/14/2024		£ 350.00	Excalibur					£ 350.00			£ 350.00	
9/2/2024		£ 1,590.00	OUAT	£ 1,590.00							£ 1,590.00	
9/11/2024		£ 20.60	Brit Gas Lite	£ 20.60							£ 20.60	
9/18/2024		£ 80.00	OUAT	£ 80.00							£ 80.00	
10/1/2024		£ 1,670.00	OUAT	£ 1,670.00							£ 1,670.00	
10/4/2024		£ 1,954.00	OUAT	£ 1,954.00							£ 1,954.00	
10/7/2024		£ 176.15	From Beavers							£ 176.15	£ 176.15	
10/11/2024		£ 11.19	Jennifer					£ 11.19			£ 11.19	
11/1/2024		£ 1,670.00	OUAT	£ 1,670.00							£ 1,670.00	
12/2/2024		£ 1,670.00	OUAT	£ 1,670.00							£ 1,670.00	
12/9/2024		£ 2,553.92	Lloyds				£ 2,553.92				£ 2,553.92	
12/17/2024		£ 175.00	Ann France					£ 175.00			£ 175.00	
12/17/2024		£ 175.00	Ann France					£ 175.00			£ 175.00	
1/2/2025		£ 1,670.00	OUAT	£ 1,670.00							£ 1,670.00	
2/3/2025		£ 1,670.00	OUAT	£ 1,670.00							£ 1,670.00	
2/14/2025		£ 466.26	Lloyds				£ 466.26				£ 466.26	
2/14/2025		£ 50,000.00	Lloyds							£ 50,000.00	£ 50,000.00	
3/3/2025		£ 2,368.00	OUAT	£ 2,368.00							£ 2,368.00	
3/24/2025		£ 500.00	Kandersteg Donations					£ 500.00			£ 500.00	
											£ 141,215.57	
<b>Group Total</b>		<b>£ 141,215.57</b>		<b>£ 16,300.00</b>	<b>£ 9,555.01</b>	<b>£ -</b>	<b>£ 56,931.00</b>	<b>£ 3,823.99</b>	<b>£ -</b>	<b>£ 3,709.42</b>	<b>£ 50,896.15</b>	<b>£ 141,215.57</b>



**Beaver Summary**

Income	Total	Subs	camps	Activities	Woggles Tee shirts Sales	Fundraising	Transfer	Sundry	Check
	£2,201.50	£2,001.50	£ 200.00						£ 2,201.50

Expenditure	Books and Badges	Scout Exes	LBH Rent	Uniform	Equipment	OSM Bank & Go Cardless	Refunds	Sundry	Transfer
£ 2,382.67	£ 810.15	£ 1,141.14	£ 176.15	£ 240.73				£ 14.50	£ 2,382.67

nette xpenditure -£181.17

Beavers  
£ 2,893.11

Beavers  
£ 2,711.94

£ 181.17

# Scouts Summary

Jack petchey

Income	Total	Subs	camps	Activities	Woggles Tee shirts Sales	Fundraising	Transfer	Sundry	Check
	£ 40,402.07	£ 17,507.07				£ 354.20	£ 22,040.80	£ 500.00	£ 40,402.07
Expenditure									
	£ 42,162.62		£ 33,400.58	£ 7,277.86			£ 208.63		£ 42,162.62
net expenditure -£	1,760.55								

Scouts  
£ 5,835.78

Scouts  
£ 4,075.23

-£ 1,760.55

## Cubs Summary

Income	Total	Subs	camp	Activities	Woggles Tee shirts Sales	Fundraising	Transfer	Sundry	Check						
	£ 4,659.20	£ 4,204.20		£ 345.00				£ 110.00	£ 4,659.20						
Expenditure						Books and Badges	Maintenance	LBH Rent	Uniform	Equipment	OSM Bank & Go Cardless	Refunds	Sundry	Transfer	
	£ 4,813.70		£ 1,647.29	£ 1,431.76		£ 533.47	£ 141.97			£ 166.71		£ 135.00	£ 37.50	£ 720.00	£ 4,813.70
	-£ 154.50														

### Check Calculation

Cubs  
£ 3,599.46

Cubs  
£ 3,444.96

-£ 154.50

**Independent examiner's report to the  
trustees of 1<sup>st</sup> Uxbridge Scout Group**

I report to the trustees on my examination of the accounts of the [Insert Scout Group/District name] for the year ended 31<sup>st</sup> March 2025

**Responsibilities and basis of report**

As the charity trustees of 1<sup>st</sup> Uxbridge 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 1<sup>st</sup> Uxbridge 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 1<sup>st</sup> Uxbridge 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: Alan Stack

C. Eng. M.I.Chem.E

Address: 19, Court Drive, Uxbridge, Middx. UB10 0BL

Date: 22/10/2025

**1ST UXBRIDGE SCOUT GROUP**

England & Wales - Charity number 303732

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# Accounts

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# 1st Uxbridge Scout Group (303732)

## Receipts and payments account

Year start date

Year end date

For the year  
from

01/04/2023

31/03/2024

### Receipts and payments

	2023/2024	2022/2023
	Unrestricted funds	Unrestricted Funds
	£	
<b>Receipts</b>		
<b>Donations, legacies and similar income</b>		
Membership subscriptions	9,129	7,459
Membership subscription paid to County / national association	3,693	3,589
Net membership Subscription retained	5,437	3,870
Donations	600	
Camps	4,432	4,295
Gift Aid	-	
Activities	4,578	2,124
<b>Sub total</b>	<b>15,047</b>	<b>10,289</b>
<b>Grants</b>		
Maintenence grant	-	
Other grants	-	
<b>Sub total</b>	<b>-</b>	<b>-</b>
<b>Fundraising events (gross)</b>		
Various	202	500
T Shirt Sales	-	103
Sundry	-	950
Insurance Rebate	1,357	
<b>Sub total</b>	<b>1,559</b>	<b>1,553</b>
<b>Scout Hall income</b>		
Nursery	20,288	17,808
Hall Usage other	-	30
Nursery Utilities	7,462	4,180
<b>Sub total</b>	<b>27,750</b>	<b>22,018</b>
<b>Investment income</b>		
Bank interest	-	-
Building Society interest	-	-
Hillingdon Credit Union		332
Other investment income	-	-
<b>Sub total</b>	<b>-</b>	<b>332</b>
<b>Total Gross Income</b>	<b>44,356</b>	<b>34,192</b>
<b>Asset and investment sales, etc.</b>	-	-
<b>Total receipts</b>	<b>44,356</b>	<b>34,192</b>

# 1st Uxbridge Scout Group (303732)

## Receipts and payments account

Year start date

Year end date

For the year from	01/04/2023	To	31/03/2024
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### Receipts and payments

	2023/2024	2022/2023
	Unrestricted funds	Unrestricted funds
	£	£
<b>Payments</b>		
<b>Charitable Payments</b>		
Youth programme and activities	11,269	1,276
Adult support and training	-	
Rent	1,220	1,220
Water and Sewerage	-	
Electricity and Gas	7,008	4,863
Equipment	523	103
Insurance	1,775	3,287
Repairs and Renewals	6,331	3,635
Materials and equipment	-	
Broadband and website	248	-
Camp Costs	5,547	8,126
Uniforms	-	147
AGM and trustee expenses	-	200
Bank OSM	-	450
Sundries	182	1,098
badges & Books	1,177	828
<b>Sub total</b>	<b>35,280</b>	<b>25,233</b>
<b>Fundraising expenses</b>		
Detail 1	-	-
Detail 2	-	-
Detail 3	-	-
Other fundraising costs	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>
<b>Total Gross Expenditure</b>	<b>35,280</b>	<b>25,233</b>
<b>Asset and investment purchases, etc.</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>35,280</b>	<b>25,233</b>
<b>Net of receipts/(payments)</b>	<b>9,076</b>	<b>8,959</b>
<b>Cash funds last year end</b>	<b>72,928</b>	<b>63,969</b>
<b>Cash funds this year end</b>	<b>82,004</b>	<b>72,928</b>

# 1st Uxbridge Scout Group (303732)

## Receipts and payments account

Year start date

Year end date

For the year from	01/04/2023	To	31/03/2024
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### Statement of assets and liabilities at the end of the year

	31/03/2024 Unrestricted funds £	31/03/2023 Unrestricted funds £
<b>Cash funds</b>		
Bank current accounts	32,004	72,928
Bank deposit account	-	-
Bank Fixed Term Account	50,000	-
The Scout Association Short Term Investment Service	-	-
Cash/Floats	-	-
<b>Total cash funds</b>	<b>82,004</b>	<b>72,928</b>
<small>(agree balances with receipts and payments account)</small>	<small>ok</small>	<small>ok</small>
<b>Other monetary assets</b>		
Money Dues from Nursery for utilities	-	-
Debts due from the County/Area/District/Group	-	-
Insurance claim	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>
<b>Investment assets</b>		
Hillingdon Credit Union	56,391	55,725
Quoted investments	-	-
Other investments - detail	-	-
<b>Sub total</b>	<b>56,391</b>	<b>55,725</b>
<b>Non monetary assets for charity's own use</b>		
Badge stock	1,000	1,000
Shop stock	-	-
Other stock	-	-
Land and buildings	-	-
Motor vehicles	-	-
Scouting equipment, furniture etc	33,215	32,692
Other	-	-
<b>Sub total</b>	<b>34,215</b>	<b>33,692</b>
<b>Liabilities</b>		
Accounts not yet paid	-	-
Expenses incurred but not invoiced	-	-
Money taken in advance for camps	-	-
HCT	-	-
Other liabilities	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>
<b>Total net assets</b>	<b>172,610</b>	<b>162,345</b>

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

Signature	Print Name
	Chair
	Treasurer

**1st Uxbridge Scout Group - Consolidated Income Account April 22 to March 2023**

Date	Ref	Paid In	Name	Nursery	Grants	Insurance Rebat	legacies	Use of Hall	Sundry	Transfers	Subs	camps	Activities	Woggles Tee shirts Sales	Fundraisin g	Transfer	Sundry	Check	
				Licence fee	Utilities														
<b>Totals</b>		£ 29,106.85		£ 20,288.00	£ 7,462.00	£ -	£ 1,356.85	£ -	£ -	£ -								£ 29,106.85	
<b>Transfers</b>																			
<b>Nett Income</b>		£ 29,106.85		£ 20,288.00	£ 7,462.00	£ -	£ 1,356.85	£ -	£ -	£ -								£ 29,106.85	
<b>Group</b>		£ 29,106.85		£ 20,288.00	£ 7,462.00	£ -	£ 1,356.85	£ -	£ -	£ -								£ 29,106.85	
Beavers		£ 4,730.42									£3,822.42	£ 330.00	£ 578.00					£ 4,730.42	
Cubs		£ 4,168.76									£ 2,066.48	£ 2,102.28						£ 4,168.76	
Scouts		£ 10,042.43									£ 3,240.58	£ 2,000.00	£ 4,000.00		£ 201.85		£ 600.00	£ 10,042.43	
<b>Cosolidated Total</b>		£ 48,048.46		£ 20,288.00	£ 7,462.00	£ -	£ 1,356.85	£ -	£ -	£ -	£ 9,129.48	£ 4,432.28	£ 4,578.00	£ -	£ 201.85	£ -	£ 600.00	£ 48,048.46	
			332								less paid on	£ 3,692.50							
<b>Nett Income</b>		£ 44,355.96		£ 20,288.00	£ 7,462.00	£ -	£ 1,356.85	£ -	£ -	£ -	nett	£ 5,436.98	£ 4,432.28	£ 4,578.00	£ -	£ 201.85	£ -	£ 600.00	£ 44,355.96



**1ST UXBRIDGE SCOUT GROUP**

England & Wales - Charity number 303732

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# Accounts

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**REPORT AND ACCOUNTS**  
of the  
**TRUSTEES**  
for the  
**YEAR ENDING 31<sup>ST</sup> MARCH 2023**

Our Beavers, Cubs and Scouts attending the Remembrance Day service at  
Uxbridge Cenotaph



# 1st Uxbridge Scout Group (303732)

## Receipts and payments account

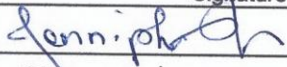
	Year start date		Year end date
For the year from	01/04/2022	To	31/03/2023

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

	31/03/2023 Unrestricted funds £	31/03/2022 Unrestricted funds £
<b>Cash funds</b>		
Bank current accounts	72,928	64,301
Bank deposit account	-	-
Building society account	-	-
The Scout Association Short Term Investment Service	-	-
Cash/Floats	-	-
<b>Total cash funds</b>	<b>72,928</b>	<b>64,301</b>
<small>(agree balances with receipts and payments account)</small>	<small>ok</small>	<small>agreement error</small>
<b>Other monetary assets</b>		
Money Dues from Nursery for utilities	-	3,615
Debts due from the County/Area/District/Group	-	-
Insurance claim	-	-
<b>Sub total</b>	<b>-</b>	<b>3,615</b>
<b>Investment assets</b>		
Investment assets	55,725	55,393
Quoted investments	-	-
Other investments - detail	-	-
<b>Sub total</b>	<b>55,725</b>	<b>55,393</b>
<b>Non monetary assets for charity's own use</b>		
Badge stock	1,000	1,000
Shop stock	-	-
Other stock	-	-
Land and buildings	-	-
Motor vehicles	-	-
Scouting equipment, furniture etc	32,692	32,589
Other	-	-
<b>Sub total</b>	<b>33,692</b>	<b>33,589</b>
<b>Liabilities</b>		
Accounts not yet paid	-	-
Expenses incurred but not invoiced	-	-
Money taken in advance for camps	-	-
HCT	-	431
Other liabilities	-	3,000
<b>Sub total</b>	<b>-</b>	<b>3,431</b>
<b>Total net assets</b>	<b>162,345</b>	<b>160,329</b>

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

Signature

 David Lynn	
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Print Name

J Marshall-Jenkins David Lynn	Chair Treasurer
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**Independent examiner's report to the trustees of 1<sup>st</sup> Uxbridge Scout Group**

I report to the trustees on my examination of the accounts of the [Insert Scout Group/District name] for the year ended 31<sup>st</sup> March 2023

**Responsibilities and basis of report**

As the charity trustees of 1<sup>st</sup> Uxbridge 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 1<sup>st</sup> Uxbridge 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 [Insert Scout Group/District name] 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: Alan Stack

Relevant professional qualification or membership of professional bodies (if any): C. Eng. M.I.Chem.E

Address: 19, Court Drive, Uxbridge, Middx. UB10 0BL

Date: 7/12/2023