

BRADFORD ON AVON (LORD FITZMAURICE'S OWN) SCOUT GROUP

England & Wales · Charity number 308236

Details

Status Registered

Legal form Other

Registered 1973-06-15

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

Contact

Address 35 Leigh Park Road
Bradford-On-Avon
BA15 1TF

Phone 07974471525

Activities

Objects: UNIT OF THE SCOUT ASSOCIATION.

Activities: Scout group

Classification

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

Geography

- **Area of benefit:** BRADFORD-ON-AVON
- Wiltshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£36,778	£61,344	-	-
2024-03-31	£36,856	£30,849	-	-
2023-03-31	£26,093	£28,954	-	-
2022-03-31	£42,071	£15,517	-	-
2021-03-31	£25,670	£5,262	-	-

Trustees

Name	Role	Appointed
CHRISTOPHER NIGEL PUGH	Chair	
Graham Cheshire		
MR A PURCHES		
Nicholas McGrogan		2018-09-01
PAULINE AUDREY HURLEY		

BRADFORD ON AVON (LORD FITZMAURICE'S OWN) SCOUT GROUP

England & Wales - Charity number 308236

Accounts

1st Bradford on Avon Scout Group

ANNUAL ACCOUNTS

for the year ending

31st March 2025

**Charity Number = 308236
Charity Reference Number = XN62767**

1st Bradford on Avon Scout Group

Trustees' Annual Report for the year to 31 March 2025

Section A Objectives and activities

Summary of the objects of the charity as set out in its governing document	<p>The objectives of the group is as a unit of the Scout Association.</p> <p>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.</p>
Summary of the main activities in relation to these objects	<p>The Group main function is to support the sections in achieving the aims of the Scout Association.</p> <p>The Provision of Scouting within the Group is totally dependent on the contribution made by volunteers.</p>
Public Benefit	<p>The Trustees have paid due regard to the Charity Commission guidance on Public Benefit on deciding what activities the charity should undertake.</p> <p>Membership subscriptions are charged to cover the immediate running costs of the Group and these do not unduly restrict membership. The Group follows the principle that no one should be excluded because of their inability to pay membership subscriptions</p> <p>Two key principles demonstrate scouting's aims are for the public benefit are that through the scout method young people develop towards their full potential and there is a clear link between the benefits for young people and the purpose of scouting. The safety of young people is taken very seriously and the benefits scouting activities provide far outweigh the risks. Any private benefits from scouting are incidental, other than to those as beneficiary.</p>

Section B Achievements and performance

Summary of the main achievements of the charity during the year	<p>The Group has delivered a fun, varied and challenging programme over the course of the year for Beavers, Cubs, Scouts and Explorer Scouts.</p> <p>Each section holds regular weekly meetings taking care to react to any instances of covid 19 within each age group. The Group held a very successful Group camp near Bath and both the Cubs and Scouts held very successful camps. The Group Executive (now Group Trustee) meetings have continued to be held regularly both in person and online.</p> <p>We are continuing to develop a strategy for the future regarding the Scout HQ. We are looking at several options including the redevelopment of the site.</p>
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Section C Financial review

Policy on Reserves	<p>The Group policy on reserves is to hold sufficient resources to continue the charitable activities of the Group should income and fundraising activities fall short. The Group's trustee Committee considers that the group should hold a sum equivalent to 12 months running costs, approximately £10k</p> <p>The Group held free reserves of approximately £65k against this at year-end</p>
Further financial review details	<p>The Group does not have sufficient funds to invest in longer term investments. The Group has therefore adopted a risk averse strategy to the investment of its funds. All funds are held in cash using only mainstream banks or building societies.</p>

Section D Structure, governance and management

Type of governing document	<p>The Group governing documents are those of The Scout Association. They consist of a Royal Charter, which in turn gives authority to the Bye Laws of the Association and The Policy Organisation and Rules of The Scout Association</p>
How the charity is constituted	<p>The Group is a trust established under its rules which are common to all Scouts</p>
Trustee selection methods	<p>The Trustees are appointed in accordance with the Policy Organisation and Rules of The Scout Association</p>
Additional governance issues	<p>The Group is managed by the Group Trustee Committee, the members of which are the "Charity Trustees" of the Scout Group that is an educational charity. As charity trustees they are responsible for complying with legislation applicable to charities. This includes the registration, keeping proper accounts and making returns to the Charity Commission as applicable</p>
	<p>The committee consist of 11 Independent members who meet at least 6 times a year</p> <p>Ex – officio Chairperson, Treasurer, Secretary, 2 Joint Group Scout Leaders</p> <p>Nominated 3 (Section leaders) Elected Members 3 <i>NB nominated members cannot be a greater number than elected members</i></p>
	<p>This Group trustee Committee exists to support the Group Leaders in meeting the responsibilities of their appointments and is responsible for:</p> <p>The maintenance of Group property; The raising of funds and the administration of Group finance; The insurance of persons, property and equipment Group public occasions; Assisting in the recruitment of leaders and other adult support; Appointing any sub committees that may be required; Appointing Group Administrators and Advisors other than those who are elected.</p>

	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
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Section E Reference and administration details

Charity Name	1 st Bradford on Avon Scout Group
Charity Number	XN62767
Charity's principal address	35 Leigh Park Road, Bradford on Avon

Names of the charity trustees who manage the charity

	Trustee Name	Office	Dates acted if not for whole year
	Ex Officio		
1	Jarrold Hill	Chairperson	
2	Nicholas McGrogan	Secretary	
3	Graham Cheshire	Treasurer	
4	Christopher Pugh	JGSL	
5	Alistair Purches	JGSL	
6			
	Nominated		
	Pauline Hurley	Leader (Beavers)	
	Frazer Buxton	Leader (Cubs)	
	Tim Doran	Leader (Scouts)	
	Elected		
	Tim Yeomans	Premises	
	Vacant	Parent Rep	
	Florence Battle	Community Member	

Name and address of advisor

Type of advisor	Name	Address
Independent Scrutineer	Mr Paul Nicholson	11, Northleigh, BOA, Wilts. BA15 2RG

Section G Declaration

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

Signed on behalf of the charity's trustees

Signature	<i>Graham Cheshire</i>
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Full name	Graham Cheshire
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Position held	Group Treasurer
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Date	22 nd October 2025
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Scrutineer's report to the trustees

Scrutineer's Report to the Trustees of the 1st Bradford on Avon Scout Council

I report on the accounts of the Group for the year ended 31st March 2025

Respective responsibilities of Trustees and Scrutineer

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

Basis of Scrutineer's Statement

In accordance with the directions given in the Group's/District's constitution, I have scrutinised the records and the accounts set out on pages 1 to 4

Scrutineer's Statement

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

Name: PK Nicholson



Address: 11, Northleigh

Bradford on Avon

Wiltshire BA15 2RG

Date: 20/6/2025

1st Bradford on Avon Scout Group

Receipts and Payments Account

Year start date

Year end date

For the year from	01/04/2024	To	31/03/2025
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Receipts and payments

	2024/25 Unrestricted funds £	2023/24 Unrestricted funds £
Receipts		
Donations, legacies and similar income		
Membership subscriptions	14390.33	12627.92
Less: Membership subscriptions paid on (National/County/Area/District)	-5778.00	-4975.50
Net membership subscriptions retained	8612.33	7652.42
Donations	5852.66	6030.00
Legacies	0.00	0.00
Gift Aid	2687.38	1662.83
Closure of Section Building society/Bank account Balance xfer to Group	0.00	0.00
Camps: Scouts Cycling Camp, Scout Snowdrift (Dartmoor) activity, Group Camp, Scout Camp	14791.95	15639.49
Other similar income	0.00	0.00
Sub total	31944.32	30984.74
Grants		
Maintenenance grant	0.00	0.00
Other grants - Explorers	3000.00	500.00
Sub total	3000.00	500.00
Fundraising (gross)		
Scout sleep out	0.00	4170.02
Uniform including badges	156.10	83.40
Other fundraising activities	0.00	0.00
Sub total	156.10	4253.42
Investment income		
Bank interest	383.96	450.37
Building Society interest	1293.71	667.47
The Scout Association Short Term Investment Service	0.00	0.00
Property Rent income	0.00	0.00
Other investment income	0.00	0.00
Sub total	1677.67	1117.84
Total Gross Income	36778.09	36856.00
Asset and investment sales, etc.	0.00	0.00
Total receipts	36778.09	36856.00

Receipts and Payments Account

Year start date

Year end date

For the year from	01/04/2024	To	31/03/2025
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Receipts and payments

	2024/25 Unrestricted funds £	2023/24 Unrestricted funds £
Payments		
Charitable Payments		
Youth programme and activities (Subs to sections)	2200.00	2421.00
Group Development	30955.00	0.00
Rent	134.40	172.62
Water and Sewerage	653.80	590.47
Electricity and Gas	1084.30	1222.94
Insurance	2509.59	2578.77
Repairs and Renewals	906.52	920.31
Materials and equipment	3286.52	114.39
Camp costs: Scouts Activities, Group Camp 2022 & 2023, Scout Camp 2022, Cub Camp 2023	15564.48	17184.27
Uniforms	0.00	178.65
Internet	390.36	515.87
Premises - Cleaning	1223.11	1254.09
Community	30.00	2579.12
Section Expenses (Group Responsibility)	2406.24	1116.61
Sub total	61344.32	30849.11
Fundraising expenses		
	0.00	0.00
	0.00	0.00
	0.00	0.00
Other fundraising costs	0.00	0.00
Sub total	0.00	0.00
Total Gross Expenditure	61344.32	30849.11
Asset and investment purchases, etc.	0.00	0.00
Total payments	61344.32	30849.11
Net of receipts/(payments)	-24566.23	6006.89
Cash funds last year end	90219.56	84212.67
Cash funds this year end	65653.33	90219.56

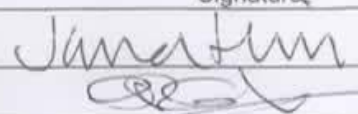
Statement of assets and liabilities at the end of the year

	31st March 2025	31st March 2024
	Unrestricted funds	Unrestricted funds
	£	£
Cash funds		
Bank current account	12800.36	14299.26
Bank Savings Account (Development)	10000.00	42744.10
Building society account	34469.91	33176.20
The Scout Association Short Term Investment Service	0.00	0.00
Cash/Floats	0.00	0.00
Total cash funds	65653.33	90219.56
Other monetary assets		
Tax claim	0.00	0.00
Debts due from the County/Area/District/Group	0.00	0.00
Insurance claim	0.00	0.00
Sub total	0.00	0.00
Investment assets		
Investment property - detail	0.00	0.00
Quoted investments	0.00	0.00
Other investments - detail	0.00	0.00
Sub total	0.00	0.00
Non monetary assets for charity's own use		
Badge stock	0.00	0.00
Shop stock	0.00	0.00
Other stock	0.00	0.00
Land and buildings	0.00	0.00
Motor vehicles	0.00	0.00
Scouting equipment, furniture etc	0.00	0.00
Other	0.00	0.00
Sub total	0.00	0.00
Liabilities		
Bursary Fund	4000.00	0.00
Scout Activities	93.40	2226.83
Beavers & Explorers	898.01	935.08
Group Kit reserves	2891.16	850.00
Other liabilities (Camps)	682.45	2429.13
Sub total	8565.02	6441.04

Contingent liabilities and future obligations

The above receipts and payments account and statement of assets and liabilities were approved by the Trustees on 19th May 2025 (the date of the trustee meeting that approved the accounts) and signed on their behalf by

Signature



Print Name

Jarrod Hill	Chairman
Graham Cheshire	Treasurer

BRADFORD ON AVON (LORD FITZMAURICE'S OWN) SCOUT GROUP

England & Wales - Charity number 308236

Accounts

1st Bradford on Avon Scout Group

ANNUAL ACCOUNTS

for the year ending

31st March 2024

**Charity Number = 308236
Charity Reference Number = XN62767**

1st Bradford on Avon Scout Group

Trustees' Annual Report for the year to 31 March 2024

Section A Objectives and activities

Summary of the objects of the charity as set out in its governing document	<p>The objectives of the group is as a unit of the Scout Association.</p> <p>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.</p>
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Public Benefit	<p>The Trustees have paid due regard to the Charity Commission guidance on Public Benefit on deciding what activities the charity should undertake.</p> <p>Membership subscriptions are charged to cover the immediate running costs of the Group and these do not unduly restrict membership. The Group follows the principle that no one should be excluded because of their inability to pay membership subscriptions</p> <p>Two key principles demonstrate scouting's aims are for the public benefit are that through the scout method young people develop towards their full potential and there is a clear link between the benefits for young people and the purpose of scouting. The safety of young people is taken very seriously and the benefits scouting activities provide far outweigh the risks. Any private benefits from scouting are incidental, other than to those as beneficiary.</p>

Section B Achievements and performance

Summary of the main achievements of the charity during the year	<p>The Group has delivered a fun, varied and challenging programme over the course of the year for Beavers, Cubs, Scouts and Explorer Scouts.</p> <p>Each section holds regular weekly meetings taking care to react to any instances of covid 19 within each age group. The Group held a very successful Group camp near Bath and both the Cubs and Scouts held very successful camps. The Group Executive (now Group Trustee) meetings have continued to be held regularly both in person and online.</p> <p>We are continuing to develop a strategy for the future regarding the Scout HQ. We are looking at several options including the redevelopment of the site.</p>
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Section C Financial review

Policy on Reserves	<p>The Group policy on reserves is to hold sufficient resources to continue the charitable activities of the Group should income and fundraising activities fall short. The Group Executive Committee considers that the group should hold a sum equivalent to 12 months running costs, approximately £10k</p> <p>The Group held free reserves of approximately £90k against this at year-end</p>
Further financial review details	<p>The Group does not have sufficient funds to invest in longer term investments. The Group has therefore adopted a risk averse strategy to the investment of its funds. All funds are held in cash using only mainstream banks or building societies.</p>

Section D Structure, governance and management

Type of governing document	<p>The Group governing documents are those of The Scout Association. They consist of a Royal Charter, which in turn gives authority to the Bye Laws of the Association and The Policy Organisation and Rules of The Scout Association</p>
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	<p>The committee consist of 11 Independent members who meet at least 6 times a year</p> <p>Ex – officio Chairperson, Treasurer, Secretary, 2 Joint Group Scout Leaders</p> <p>Nominated 3 (Section leaders) Elected Members 3 NB nominated members cannot be a greater number than elected members</p>
	<p>This Group Executive Committee exists to support the Group Leaders in meeting the responsibilities of their appointments and is responsible for:</p> <p>The maintenance of Group property; The raising of funds and the administration of Group finance; The insurance of persons, property and equipment Group public occasions; Assisting in the recruitment of leaders and other adult support; Appointing any sub committees that may be required; Appointing Group Administrators and Advisors other than those who are elected.</p>

	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 E Reference and administration details

Charity Name	1 st Bradford on Avon Scout Group
Charity Number	XN62767
Charity's principal address	35 Leigh Park Road, Bradford on Avon

Names of the charity trustees who manage the charity

	Trustee Name	Office	Dates acted if not for whole year
	Ex Officio		
1	Jarrold Hill	Chairperson	
2	Nicholas McGrogan	Secretary	
3	Graham Cheshire	Treasurer	
4	Christopher Pugh	JGSL	
5	Alistair Purches	JGSL	
6			
	Nominated		
	Pauline Hurley	Leader (Beavers)	
	Frazer Buxton	Leader (Cubs)	
	Tim Doran	Leader (Scouts)	
	Elected		
	Tim Yeomans	Premises	From 01/02/2023
	Alison Masero	Parent Rep	
	Florence Battle	Community Member	

Name and address of advisor

Type of advisor	Name	Address
Independent Scrutineer	Lydia Elliot	hello@lydiathebookkeeper.co.uk

Section G Declaration

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

Signed on behalf of the charity's trustees

Signature	<i>Graham Cheshire</i>
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Full name	Graham Cheshire
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Position held	Group Treasurer
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Date	23 rd September 2024
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Scrutineer's Report to the Trustees of the 1st Bradford on Avon Scout Council

I report on the accounts of the Group for the year ended 31st March 2024

Respective responsibilities of Trustees and Scrutineer

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

Basis of Scrutineer's Statement

In accordance with the directions given in the Group's/District's constitution, I have scrutinised the records and the accounts set out on pages1..... to21.....

Scrutineer's Statement

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

Name:Lydia Elliott.....

Address:42 Shaw Hill

.....Shaw.....

.....Wiltshire.....

.....SN12 8EY.....

Date:14 May 2024.....

1st Bradford on Avon Scout Group

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

	2023/24 Unrestricted funds £		2022/23 Unrestricted funds £
Receipts			
Donations, legacies and similar income			
Membership subscriptions	12627.92		9552.46
Less: Membership subscriptions paid on (National/County/Area/District)	-4975.50		-4138.50
Net membership subscriptions retained	7652.42		5413.96
Donations	6030.00		2570.00
Legacies	0.00		0.00
Gift Aid	1662.83		1149.40
Closure of Section Building society/Bank account Balance xfer to Group	0.00		0.00
Camps: Scouts Cycling Camp, Scout Snowdrift (Dartmoor) activity, Group Camp, Scout Camp	15639.49		15917.47
Other similar income	0.00		0.00
Sub total	30984.74		25050.83
Grants			
Maintenence grant	0.00		0.00
Other grants - Explorer start up grant	500.00		0.00
Sub total	500.00		0.00
Fundraising (gross)			
Scout Post	0.00		0.00
Fireworks	0.00		0.00
Scout sleep out	4170.02		0.00
Uniform including badges	83.40		605.36
Other fundraising activities	0.00		0.00
Sub total	4253.42		605.36
Investment income			
Bank interest	450.37		80.34
Building Society interest	667.47		356.49
The Scout Association Short Term Investment Service	0.00		0.00
Property Rent income	0.00		0.00
Other investment income	0.00		0.00
Sub total	1117.84		436.83
Total Gross Income	36856.00		26093.02
Asset and investment sales, etc.	0.00		0.00
Total receipts	36856.00		26093.02

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

	2023/24 Unrestricted funds £	2022/23 Unrestricted funds £
Payments		
Charitable Payments		
Youth programme and activities (Subs to sections)	2421.00	2424.00
Group Development	0.00	5040.00
Rent	172.62	159.98
Water and Sewerage	590.47	457.69
Electricity and Gas	1222.94	1692.94
Insurance	2578.77	1691.87
Repairs and Renewals	920.31	398.27
Materials and equipment	114.39	385.06
Camp costs: Scouts Activities, Group Camp 2022 & 2023, Scout Camp 2022, Cub Camp 2023	17184.27	14393.47
Uniforms	178.65	315.54
Internet	515.87	343.34
Premises - Cleaning	1254.09	969.35
Community	2579.12	30.00
Section Expenses (Group Responsibility)	1116.61	652.69
Sub total	30849.11	28954.20
Fundraising expenses		
Fireworks	0.00	0.00
Scout Post	0.00	0.00
Detail 3	0.00	0.00
Other fundraising costs	0.00	0.00
Sub total	0.00	0.00
Total Gross Expenditure	30849.11	28954.20
Asset and investment purchases, etc.	0.00	0.00
Total payments	30849.11	28954.20
Net of receipts/(payments)	6006.89	-2861.18
Cash funds last year end	84212.67	87073.85
Cash funds this year end	90219.56	84212.67

Statement of assets and liabilities at the end of the year

	31st March 2024	31st March 2023
	Unrestricted funds	Unrestricted funds
	£	£
Cash funds		
Bank current account	14299.26	9410.21
Bank Savings Account (Development)	42744.10	42293.73
Building society account	33176.20	32508.73
The Scout Association Short Term Investment Service	0.00	0.00
Cash/Floats	0.00	0.00
Total cash funds	90219.56	84212.67
Other monetary assets		
Tax claim	0.00	0.00
Debts due from the County/Area/District/Group	0.00	0.00
Insurance claim	0.00	0.00
Sub total	0.00	0.00
Investment assets		
Investment property - detail	0.00	0.00
Quoted investments	0.00	0.00
Other investments - detail	0.00	0.00
Sub total	0.00	0.00
Non monetary assets for charity's own use		
Badge stock	0.00	0.00
Shop stock	0.00	0.00
Other stock	0.00	0.00
Land and buildings	0.00	0.00
Motor vehicles	0.00	0.00
Scouting equipment, furniture etc	0.00	0.00
Other	0.00	0.00
Sub total	0.00	0.00
Liabilities		
Accounts not yet paid	0.00	0.00
Scout Activities	2226.83	0.00
Beavers & Explorers	935.08	178.56
Group Kit reserves	850.00	0.00
Other liabilities (Camps)	2429.13	3805.56
Sub total	6441.04	3984.12

Contingent liabilities and future obligations

The above receipts and payments account and statement of assets and liabilities were approved by the Trustees on _____ date of the Executive Committee meeting that approved the accounts) and signed on their behalf by

Signature

Print Name

	Jarrod Hill Chairman
	Graham Cheshire Treasurer

BRADFORD ON AVON (LORD FITZMAURICE'S OWN) SCOUT GROUP

England & Wales - Charity number 308236

Accounts

1st Bradford on Avon Scout Group

ANNUAL ACCOUNTS

for the year ending

31st March 2023

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1st Bradford on Avon Scout Group

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Section D Structure, governance and management

Type of governing document	<p>The Group governing documents are those of The Scout Association. They consist of a Royal Charter, which in turn gives authority to the Bye Laws of the Association and The Policy Organisation and Rules of The Scout Association</p>
How the charity is constituted	<p>The Group is a trust established under its rules which are common to all Scouts</p>
Trustee selection methods	<p>The Trustees are appointed in accordance with the Policy Organisation and Rules of The Scout Association</p>
Additional governance issues	<p>The Group is managed by the Group Executive Committee, the members of which are the “Charity Trustees” of the Scout Group that is an educational charity. As charity trustees they are responsible for complying with legislation applicable to charities. This includes the registration, keeping proper accounts and making returns to the Charity Commission as applicable</p>
	<p>The committee consist of 14 Independent members who meet at least 6 times a year</p> <p>Ex – officio Chairperson, Treasurer, Secretary, 2 Joint Group Scout Leaders</p> <p>Nominated 3 (Section leaders) Elected Members 6 NB nominated members cannot be a greater number than elected members</p>
	<p>This Group Executive Committee exists to support the Group Leaders in meeting the responsibilities of their appointments and is responsible for:</p> <ul style="list-style-type: none"> The maintenance of Group property; The raising of funds and the administration of Group finance; The insurance of persons, property and equipment Group public occasions; Assisting in the recruitment of leaders and other adult support; Appointing any sub committees that may be required; Appointing Group Administrators and Advisors other than those who are elected.

	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 E Reference and administration details

Charity Name	1 st Bradford on Avon Scout Group
Charity Number	XN62767
Charity's principal address	35 Leigh Park Road, Bradford on Avon

Names of the charity trustees who manage the charity

	Trustee Name	Office	Dates acted if not for whole year
	Ex Officio		
1	Jarrold Hill	Chairperson	
2	Nicholas McGrogan	Secretary	
3	Graham Cheshire	Treasurer	
4	Christopher Pugh	JGSL	
5	Alistair Purches	JGSL	
6			
	Nominated		
	Pauline Hurley	Leader (Beavers)	
	Frazer Buxton	Leader (Cubs)	
	Tim Doran	Leader (Scouts)	
	Chris Knight	Leader (Explorers)	From 01/02/2023
	Elected		
	Tim Yeomans	Premises	From 01/02/2023
	Alison Masero	Parent Rep	
	Florence Battle	Community Member	
	James Glossop	Quartermaster	

Name and address of advisor

Type of advisor	Name	Address
Independent Scrutineer	Paul Nicholson	paulknicholson@hotmail.com

Section G Declaration

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

Signed on behalf of the charity's trustees

Signature	<i>Graham Cheshire</i>
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Full name	Graham Cheshire
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Position held	Group Treasurer
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Date	22 nd May 2023
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Scrutineer's Report to the Trustees of the

1st BRADFORD ON AVON SCOUT GROUP

I report on the accounts of the Group/District for the year ended 31st March 2023

Respective responsibilities of Trustees and Scrutineer

As the Group's trustees you are responsible for the preparation of the accounts; you consider that neither the audit nor independent examination requirements of the Charities Act 1993 apply. It is my responsibility without carrying out an audit or independent examination to scrutinise the accounts and to report to you.

Basis of Scrutineer's Statement

In accordance with the directions given in the Group's/District's constitution, I have scrutinised the records and the accounts

Scrutineer's Statement

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

Name: P.K. Nicholson (P.K. Nicholson)
Address: 11 Northleigh
Bradford on Avon
BA15 2RG
Date: 3/6/2023

1st Bradford on Avon Scout Group

Receipts and Payments Account

Year start date

Year end date

For the year from	01/04/2022	To	31/03/2023
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Receipts and payments

	2022/23 Unrestricted funds £	2021/22 Unrestricted funds £
Receipts		
Donations, legacies and similar income		
Membership subscriptions	9552.46	8353.77
Less: Membership subscriptions paid on (National/County/Area/District)	-4138.50	-7242.00
Net membership subscriptions retained	5413.96	1111.77
Donations	2570.00	30600.00
Legacies	0.00	0.00
Gift Aid	1149.40	0.00
Closure of Section Building society/Bank account Balance xfer to Group	0.00	148.75
Camps: Scouts Cycling Camp, Scout Snowdrift (Dartmoor) activity, Group Camp, Scout Camp	15917.47	9723.56
Other similar income	0.00	0.00
Sub total	25050.83	41584.08
Grants		
Maintenence grant	0.00	0.00
Other grants - WCC Covid 19	0.00	0.00
Sub total	0.00	0.00
Fundraising (gross)		
Scout Post	0.00	0.00
Fireworks	0.00	0.00
Bag pack	0.00	0.00
Uniform including badges	605.36	119.00
Other fundraising activities	0.00	0.00
Sub total	605.36	119.00
Investment income		
Bank interest	80.34	2.39
Building Society interest	356.49	365.80
The Scout Association Short Term Investment Service	0.00	0.00
Property Rent income	0.00	0.00
Other investment income	0.00	0.00
Sub total	436.83	368.19
Total Gross Income	26093.02	42071.27
Asset and investment sales, etc.	0.00	0.00
Total receipts	26093.02	42071.27

Receipts and Payments Account

Year start date

Year end date

For the year from	01/04/2022	To	31/03/2023
-------------------	------------	----	------------

Receipts and payments

	2022/23 Unrestricted funds £	2021/22 Unrestricted funds £
Payments		
Charitable Payments		
Youth programme and activities (Subs to sections)	2424.00	2418.00
Group Development	5040.00	0.00
Rent	159.98	249.06
Water and Sewerage	457.69	424.02
Electricity and Gas	1692.94	738.93
Insurance	1691.87	1569.72
Repairs and Renewals	398.27	804.57
Materials and equipment	385.06	0.00
Camp costs: Scouts Activities, Group Camp 2022 & 2023, Scout Camp 2022, Cub Camp 2023	14393.47	8402.29
Uniforms	315.54	0.00
Phone & Internet	343.34	317.03
Premises - Cleaning	969.35	0.00
Community	30.00	25.00
Section Expenses (Group Responsibility)	652.69	569.13
Sub total	28954.20	15517.75
Fundraising expenses		
Fireworks	0.00	0.00
Scout Post	0.00	0.00
Other fundraising costs	0.00	0.00
Sub total	0.00	0.00
Total Gross Expenditure	28954.20	15517.75
Asset and investment purchases, etc.	0.00	0.00
Total payments	28954.20	15517.75
Net of receipts/(payments)	-2861.18	26553.52
Cash funds last year end	87073.85	60520.33
Cash funds this year end	84212.67	87073.85

Statement of assets and liabilities at the end of the year

	31st March 2023	31st March 2022
	Unrestricted funds £	Unrestricted funds £
Cash funds		
Bank current account	9410.21	8388.22
Bank Savings Account (Development)	42293.73	46533.39
Building society account	32508.73	32152.24
The Scout Association Short Term Investment Service	0.00	0.00
Cash/Floats	0.00	0.00
Total cash funds	84212.67	87073.85
Other monetary assets		
Tax claim	0.00	0.00
Debts due from the County/Area/District/Group	0.00	0.00
Insurance claim	0.00	0.00
Sub total	0.00	0.00
Investment assets		
Investment property - detail	0.00	0.00
Quoted investments	0.00	0.00
Other investments - detail	0.00	0.00
Sub total	0.00	0.00
Non monetary assets for charity's own use		
Badge stock	0.00	0.00
Shop stock	0.00	0.00
Other stock	0.00	0.00
Land and buildings	0.00	0.00
Motor vehicles	0.00	0.00
Scouting equipment, furniture etc	0.00	0.00
Other	0.00	0.00
Sub total	0.00	0.00
Liabilities		
Accounts not yet paid	0.00	0.00
Expenses incurred but not invoiced	0.00	0.00
Subscriptions not yet paid (Beavers)	178.56	270.36
Loan - detail	0.00	0.00
Other liabilities (Camps)	3805.86	1743.12
Sub total	3984.42	2013.48

Contingent liabilities and future obligations

The above receipts and payments account and statement of assets and liabilities were approved by the Trustees on 22/05/23 (the date of the Executive Committee meeting that approved the accounts) and signed on their behalf by

Signature

Print Name

Jarrod Hill (Signed on original)
Graham Cheshire (Signed on original)

Jarrod Hill	Chairman
Graham Cheshire	Treasurer

BRADFORD ON AVON (LORD FITZMAURICE'S OWN) SCOUT GROUP

England & Wales - Charity number 308236

Accounts

1st Bradford on Avon Scout Group

ANNUAL ACCOUNTS

for the year ending

31st March 2022

Charity Number = XN62767

1st Bradford on Avon Scout Group

Trustees' Annual Report for the year to 31 March 2022

Section A Objectives and activities

Summary of the objects of the charity as set out in its governing document	<p>The objectives of the group is as a unit of the Scout Association.</p> <p>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.</p>
Summary of the main activities in relation to these objects	<p>The Group main function is to support the sections in achieving the aims of the Scout Association. As a Group the main activities during the last twelve months have been restricted by the covid-19 pandemic. Following the guidelines from the Scout association the Group have been able to deliver elements of the scouting programme initially via electronic media and then, when permitted, in small groups meeting outside.</p> <p>The Provision of Scouting within the Group is totally dependent on the contribution made by volunteers.</p>
Public Benefit	<p>The Trustees have paid due regard to the Charity Commission guidance on Public Benefit on deciding what activities the charity should undertake.</p> <p>Membership subscriptions are charged to cover the immediate running costs of the Group and these do not unduly restrict membership. The Group follows the principle that no one should be excluded because of their inability to pay membership subscriptions</p> <p>Two key principles demonstrate scouting's aims are for the public benefit are that through the scout method young people develop towards their full potential and there is a clear link between the benefits for young people and the purpose of scouting. The safety of young people is taken very seriously and the benefits scouting activities provide far outweigh the risks. Any private benefits from scouting are incidental, other than to those as beneficiary.</p>

Section B Achievements and performance

Summary of the main achievements of the charity during the year	<p>The Group has delivered a fun, varied and challenging programme over the course of the year for Beavers, Cubs and Scouts.</p> <p>Emerging from the pandemic each section was able to hold regular weekly meetings taking care to react to any instances of covid 19 within each age group. The scouts held a very successful week-end away in March to an activity centre on Dartmoor. Group Executive meetings have continued to be held regularly online.</p> <p>The Group have strengthened the Group Executive Council by appointing a Quartermaster to manage the substantial equipment held by the Group but are seeking a volunteer for the vacant premises position.</p>
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	We are developing a strategy for the future regarding the Scout HQ. We intend to look at several options including the redevelopment of the site.
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Section C Financial review

Policy on Reserves	<p>The Group policy on reserves is to hold sufficient resources to continue the charitable activities of the Group should income and fundraising activities fall short. The Group Executive Committee considers that the group should hold a sum equivalent to 12 months running costs, approximately £10k</p> <p>The Group held free reserves of approximately £87k against this at year-end</p>
Further financial review details	The Group does not have sufficient funds to invest in longer term investments. The Group has therefore adopted a risk averse strategy to the investment of its funds. All funds are held in cash using only mainstream banks or building societies.

Section D Structure, governance and management

Type of governing document	The Group governing documents are those of The Scout Association. They consist of a Royal Charter, which in turn gives authority to the Bye Laws of the Association and The Policy Organisation and Rules of The Scout Association
How the charity is constituted	The Group is a trust established under its rules which are common to all Scouts
Trustee selection methods	The Trustees are appointed in accordance with the Policy Organisation and Rules of The Scout Association
Additional governance issues	The Group is managed by the Group Executive Committee, the members of which are the "Charity Trustees" of the Scout Group that is an educational charity. As charity trustees they are responsible for complying with legislation applicable to charities. This includes the registration, keeping proper accounts and making returns to the Charity Commission as applicable
	<p>The committee consist of 14 Independent members who meet at least 6 times a year</p> <p>Ex – officio Chairperson, Treasurer, Secretary, 2 Joint Group Scout Leaders</p> <p>Nominated 3 (Section leaders) Elected Members 6 NB nominated members cannot be a greater number than elected members</p>
	<p>This Group Executive Committee exists to support the Group Leaders in meeting the responsibilities of their appointments and is responsible for:</p> <p>The maintenance of Group property; The raising of funds and the administration of Group finance; The insurance of persons, property and equipment Group public occasions; Assisting in the recruitment of leaders and other adult support;</p>

	Appointing any sub committees that may be required; Appointing Group Administrators and Advisors other than those who are elected.
	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 E Reference and administration details

Charity Name	1 st Bradford on Avon Scout Group
Charity Number	XN62767
Charity's principal address	35 Leigh Park Road, Bradford on Avon

Names of the charity trustees who manage the charity

	<i>Trustee Name</i>	<i>Office</i>	<i>Dates acted if not for whole year</i>
	Ex Officio		
1	Will Lawrie	Chairperson	
2	Nicholas McGrogan	Secretary	
3	Graham Cheshire	Treasurer	
4	Christopher Pugh	JGSL	
5	Alistair Purches	JGSL	
6			
	Nominated		
	Pauline Hurley	Leader (Beavers)	
	Frazer Buxton	Leader (Cubs)	
	Ian Mitchell	Leader (Scouts)	
	Elected		
	Beth Williams	Parent Rep	
	Jonathan Turner	Safety	
	Vacancy	Premises	
	Alison Masero	Parent Rep	
	Florence Battle	Community Member	
	James Glossop	Quartermaster	From 01/03/22

Name and address of advisor

Type of advisor	Name	Address
Independent Scrutineer	Paul Nicholson	paulknicholson@hotmail.com

Section G Declaration

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

Signed on behalf of the charity's trustees

Signature	<i>Graham Cheshire</i>
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Full name	Graham Cheshire
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Position held	Group Treasurer
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Date	29 June 2022
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Scrutineer's Report to the Trustees of the

1st BRADFORD ON AVON SCOUT GROUP

I report on the accounts of the Group/District for the year ended 31st March 2022

Respective responsibilities of Trustees and Scrutineer

As the Group's trustees you are responsible for the preparation of the accounts; you consider that neither the audit nor independent examination requirements of the Charities Act 1993 apply. It is my responsibility without carrying out an audit or independent examination to scrutinise the accounts and to report to you.

Basis of Scrutineer's Statement

In accordance with the directions given in the Group's/District's constitution, I have scrutinised the records and the accounts

Scrutineer's Statement

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

Name: Paul K. Nicholson (MBA, FCMA (Ret))

Address: 11 North Leigh

Bradford on Avon

Date: 29/6/2022


29/6/22

1st Bradford on Avon Scout Group

Receipts and Payments Account

Year start date

Year end date

For the year from	01/04/2021	To	31/03/2022
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Receipts and payments

	2021/22 Unrestricted funds £	2020/21 Unrestricted funds £
Receipts		
Donations, legacies and similar income		
Membership subscriptions	8353.77	1331.55
Less: Membership subscriptions paid on (National/County/Area/District)	-7242.00	-3000.00
Net membership subscriptions retained	1111.77	-1668.45
Donations	30600.00	6050.50
Legacies	0.00	0.00
Gift Aid	0.00	1407.55
Closure of Section building society/Bank account Balance xfer to Group	148.75	0.00
Camps: Scouts Cycling Camp, Scout Snowdrift (Dartmoor) activity, Group Camp, Scout Camp.	9723.56	0.00
Other similar income	0.00	0.00
Sub total	41584.08	5789.60
Grants		
Maintenenance grant	0.00	0.00
Other grants - WCC Covid 19	0.00	19431.00
Sub total	0.00	19431.00
Fundraising (gross)		
Scout Post	0.00	0.00
Fireworks	0.00	0.00
Bag pack	0.00	0.00
Uniform including badges	119.00	22.50
Other fundraising activities	0.00	0.00
Sub total	119.00	22.50
Investment income		
Bank interest	2.39	0.00
Building Society interest	365.80	427.53
The Scout Association Short Term Investment Service	0.00	0.00
Property Rent income	0.00	0.00
Other investment income	0.00	0.00
Sub total	368.19	427.53
Total Gross Income	42071.27	25670.63
Asset and investment sales, etc.	0.00	0.00
Total receipts	42071.27	25670.63

1st Bradford on Avon Scout Group Receipts and Payments Account

Year start date

Year end date

For the year from	01/04/2021	To	31/03/2022
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Receipts and payments

	2021/22 Unrestricted funds £	2020/21 Unrestricted funds £
Payments		
Charitable Payments		
Youth programme and activities (Subs to sections)	2418.00	0.00
Adult support and training	0.00	0.00
Rent	249.06	42.00
Water and Sewerage	424.02	409.83
Electricity and Gas	738.93	255.90
Insurance	1569.72	1544.69
Repairs and Renewals	804.57	983.63
Materials and equipment	0.00	107.76
Camp costs: Scouts Cycling Camp, Scout Snowdrift (Dartmoor) activity, Group Camp, Scout Camp.	8402.29	1120.00
Uniforms	0.00	185.94
Phone & Internet	317.03	397.33
Premises - Cleaning	0.00	72.00
Community	25.00	25.00
Section Expenses (Group Responsibility)	569.13	118.85
Sub total	15517.75	5262.93
Fundraising expenses		
Fireworks	0.00	0.00
Scout Post	0.00	0.00
Detail 3	0.00	0.00
Other fundraising costs	0.00	0.00
Sub total	0.00	0.00
Total Gross Expenditure	15517.75	5262.93
Asset and investment purchases, etc.	0.00	0.00
Total payments	15517.75	5262.93
Net of receipts/(payments)	26553.52	20407.70
Cash funds last year end	60520.33	40112.63
Cash funds this year end	87073.85	60520.33

Statement of assets and liabilities at the end of the year

	31st March 2022 Unrestricted funds £	31st March 2021 Unrestricted funds £
Cash funds		
Bank current account	8388.22	12202.89
Bank Savings Account (Development)	46533.39	16531.00
Building society account	32152.24	31786.44
The Scout Association Short Term Investment Service	0.00	0.00
Cash/Floats	0.00	0.00
Total cash funds	87073.85	60520.33
Other monetary assets		
Tax claim	0.00	0.00
Debts due from the County/Area/District/Group	0.00	0.00
Insurance claim	0.00	0.00
Sub total	0.00	0.00
Investment assets		
Investment property - detail	0.00	0.00
Quoted investments	0.00	0.00
Other investments - detail	0.00	0.00
Sub total	0.00	0.00
Non monetary assets for charity's own use		
Badge stock	0.00	0.00
Shop stock	0.00	0.00
Other stock	0.00	0.00
Land and buildings	0.00	0.00
Motor vehicles	0.00	0.00
Scouting equipment, furniture etc	0.00	0.00
Other	0.00	0.00
Sub total	0.00	0.00
Liabilities		
Accounts not yet paid	0.00	6.99
Expenses incurred but not invoiced	0.00	0.00
Subscriptions not yet paid (Beavers)	270.36	413.00
Loan - detail	0.00	0.00
Other liabilities (Camp)	1743.12	1693.40
Sub total	2013.48	2113.39

Contingent liabilities and future obligations

The above receipts and payments account and statement of assets and liabilities were approved by the Trustees on 09/05/2022 (the date of the Executive Committee meeting that approved the accounts) and signed on their behalf by

Signature

Signed on original
Signed on original

Print Name

William Lawrie	Chair
Graham Cheshire	Treasurer

BRADFORD ON AVON (LORD FITZMAURICE'S OWN) SCOUT GROUP

England & Wales - Charity number 308236

Accounts

***1st Bradford on Avon Scout
Group***

ANNUAL ACCOUNTS

for the year ending

31st March 2021

Charity Number = XN62767

1st Bradford on Avon Scout Group

Trustees' Annual Report for the year to 31 March 2021

Section A Objectives and activities

Summary of the objects of the charity as set out in its governing document	<p>The objectives of the group is as a unit of the Scout Association.</p> <p>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.</p>
Summary of the main activities in relation to these objects	<p>The Group main function is to support the sections in achieving the aims of the Scout Association. As a Group the main activities during the last twelve months have been restricted by the covid-19 pandemic. Following the guidelines from the Scout association the Group have been able to deliver elements of the scouting programme initially via electronic media and then, when permitted, in small groups meeting outside.</p> <p>The Provision of Scouting within the Group is totally dependent on the contribution made by volunteers.</p>
Public Benefit	<p>The Trustees have paid due regard to the Charity Commission guidance on Public Benefit on deciding what activities the charity should undertake.</p> <p>Membership subscriptions are charged to cover the immediate running costs of the Group and these do not unduly restrict membership. The Group follows the principle that no one should be excluded because of their inability to pay membership subscriptions</p> <p>Two key principles demonstrate scouting's aims are for the public benefit are that through the scout method young people develop towards their full potential and there is a clear link between the benefits for young people and the purpose of scouting. The safety of young people is taken very seriously and the benefits scouting activities provide far outweigh the risks. Any private benefits from scouting are incidental, other than to those as beneficiary.</p>

Section B Achievements and performance

Summary of the main achievements of the charity during the year	<p>Despite the restrictions imposed by the Government on youth activities during the Covid-19 pandemic, the Group has delivered a fun, varied and challenging programme over the course of the year for Beavers, Cubs and Scouts.</p> <p>The majority of activities have been held online</p>
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	<p>although there was an opportunity once restriction were relaxed to undertake activities in small groups outside. Group Executive meetings were held regularly online to ensure the day to day business of running the group was not compromised.</p> <p>The Group wish to strengthen the Group Executive Council by appointing a Quartermaster to manage the substantial equipment held by the Group.</p> <p>We are developing a strategy for the future regarding the Scout HQ. We intend to look at several options including the redevelopment of the site.</p>
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Section C Financial review

Policy on Reserves	<p>The Group policy on reserves is to hold sufficient resources to continue the charitable activities of the Group should income and fundraising activities fall short. The Group Executive Committee considers that the group should hold a sum equivalent to 12 months running costs, approximately £10k</p> <p>The Group held free reserves of approximately £60k against this at year-end</p>
Further financial review details	<p>The Group does not have sufficient funds to invest in longer term investments. The Group has therefore adopted a risk averse strategy to the investment of its funds. All funds are held in cash using only mainstream banks or building societies.</p>

Section D Structure, governance and management

Type of governing document	<p>The Group governing documents are those of The Scout Association. They consist of a Royal Charter, which in turn gives authority to the Bye Laws of the Association and The Policy Organisation and Rules of The Scout Association</p>
How the charity is constituted	<p>The Group is a trust established under its rules which are common to all Scouts</p>
Trustee selection methods	<p>The Trustees are appointed in accordance with the Policy Organisation and Rules of The Scout Association</p>
Additional governance issues	<p>The Group is managed by the Group Executive Committee, the members of which are the "Charity Trustees" of the Scout Group that is an educational charity. As charity trustees they are responsible for complying with legislation applicable to charities. This includes the registration, keeping proper accounts and making returns to the Charity Commission as applicable</p>
	<p>The committee consist of 14 Independent members who meet at least 6 times a year</p>

	<p>Ex - officio Chairperson, Treasurer, Secretary, 2 Joint Group Scout Leaders</p> <p>Nominated 3 (Section leaders) Elected Members 6 NB nominated members cannot be a greater number than elected members</p>
	<p>This Group Executive Committee exists to support the Group Leaders in meeting the responsibilities of their appointments and is responsible for:</p> <p>The maintenance of Group property; The raising of funds and the administration of Group finance; The insurance of persons, property and equipment Group public occasions; Assisting in the recruitment of leaders and other adult support; Appointing any sub committees that may be required; Appointing Group Administrators and Advisors other than those who are elected.</p>
	<p>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</p>

Section E Reference and administration details

Charity Name	1 st Bradford on Avon Scout Group
Charity Number	XN62767
Charity's principal address	35 Leigh Park Road, Bradford on Avon

Names of the charity trustees who manage the charity

	Trustee Name	Office	Dates acted if not for whole year
	Ex Officio		
	Will Lawrie	Chairperson	
	Nicholas McGrogan	Secretary	
	Graham Cheshire	Treasurer	
	Christopher Pugh	JGSL	
	Alistair Purches	JGSL	
	Nominated		
	Pauline Hurley	Leader (Beavers)	
	Frazer Buxton	Leader (Cubs)	
	Ian Mitchell	Leader (Scouts)	
	Elected		
	Beth Williams	Parent Rep	
	Jonathan Turner	Safety	
	Vacancy		
	Alison Masero	Parent Rep	
	Florence Battle	Community Member	
	Vacancy	Quartermaster	

Name and address of advisor

Type of advisor	Name	Address
Independent Scrutineer	Paul Nicholson	paulknicholson@hotmail.com

Section G Declaration

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

Signed on behalf of the charity's trustees

Signature	<i>Graham Cheshire</i>
------------------	-------------------------------

Full name	Graham Cheshire
------------------	------------------------

Position held	Group Treasurer
----------------------	------------------------

Date	<i>16 June 2021</i>
-------------	----------------------------

**Insert Scrutineer's Report or Independent Examiner's Report
here, fully signed.**

Insert Group Accounts LT700002 or LT700003 here

1st Bradford on Avon Scout Group Receipts and Payments Account

Year start date

Year end date

For the year from	01/04/2020	To	31/03/2021
-------------------	------------	----	------------

Receipts and payments

	2020/21 Unrestricted funds £	2019/20 Unrestricted funds £
Receipts		
Donations, legacies and similar income		
Membership subscriptions	1331.55	8363.92
Less: Membership subscriptions paid on (National/County/Area/District)	-3000.00	-2640.00
Net membership subscriptions retained	-1668.45	5723.92
Donations	6050.50	7652.15
Legacies	0.00	0.00
Gift Aid	1407.55	1461.72
Closure of Cub building society account Balance xfer to Group	0.00	901.74
Camps	0.00	2533.40
Other similar income	0.00	0.00
Sub total	5789.60	18272.93
Grants		
Maintenence grant	0.00	0.00
Other grants - WCC Covid 19	19431.00	0.00
Sub total	19431.00	0.00
Fundraising (gross)		
Scout Post	0.00	768.24
Fireworks	0.00	684.82
Bag pack	0.00	746.85
Uniform including badges	22.50	217.46
Other fundraising activities	0.00	2.50
Sub total	22.50	2419.87
Investment income		
Bank interest	0.00	0.00
Building Society interest	427.53	157.53
The Scout Association Short Term Investment Service	0.00	0.00
Property Rent income	0.00	0.00
Other investment income	0.00	0.00
Sub total	427.53	157.53
Total Gross Income	25670.63	20850.33
Asset and investment sales, etc.	0.00	0.00
Total receipts	25670.63	20850.33

1st Bradford on Avon Scout Group Receipts and Payments Account

	Year start date		Year end date
For the year from	01/04/2020	To	31/03/2021

Receipts and payments

	2020/21 Unrestricted funds £	2019/20 Unrestricted funds £
Payments		
Charitable Payments		
Youth programme and activities (Subs to sections)	0.00	2417.27
Adult support and training	0.00	0.00
Rent	42.00	145.68
Water and Sewerage	409.83	439.75
Electricity and Gas	255.90	1128.78
Insurance	1544.69	1331.48
Repairs and Renewals	983.63	603.95
Materials and equipment	107.76	8111.12
Camp costs	1120.00	2916.13
Uniforms	185.94	150.00
Phone & Internet	397.33	544.39
Premises - Cleaning	72.00	1410.00
Community	25.00	75.00
Section Expenses (Group Responsibility)	118.85	946.92
Sub total	5262.93	20220.47
Fundraising expenses		
Fireworks	0.00	435.01
Scout Post	0.00	271.39
Detail 3	0.00	0.00
Other fundraising costs	0.00	0.00
Sub total	0.00	706.40
Total Gross Expenditure	5262.93	20926.87
Asset and investment purchases, etc.	0.00	0.00
Total payments	5262.93	20926.87
Net of receipts/(payments)	20407.70	-76.54
Cash funds last year end	40112.63	40189.17
Cash funds this year end	60520.33	40112.63

Statement of assets and liabilities at the end of the year

	31st March 2021	31st March 2020
	Unrestricted funds	Unrestricted funds
	£	£
Cash funds		
Bank current account	12202.89	8753.72
Bank Savings Account (Development)	16531.00	0.00
Building society account	31786.44	31358.91
The Scout Association Short Term Investment Service	0.00	0.00
Cash/Floats	0.00	0.00
Total cash funds	60520.33	40112.63
Other monetary assets		
Tax claim	0.00	0.00
Debts due from the County/Area/District/Group	0.00	0.00
Insurance claim	0.00	0.00
Sub total	0.00	0.00
Investment assets		
Investment property - detail	0.00	0.00
Quoted investments	0.00	0.00
Other investments - detail	0.00	0.00
Sub total	0.00	0.00
Non monetary assets for charity's own use		
Badge stock	0.00	0.00
Shop stock	0.00	0.00
Other stock	0.00	0.00
Land and buildings	0.00	0.00
Motor vehicles	0.00	0.00
Scouting equipment, furniture etc	0.00	0.00
Other	0.00	0.00
Sub total	0.00	0.00
Liabilities		
Accounts not yet paid	0.00	6.99
Expenses incurred but not invoiced	0.00	0.00
Subscriptions not yet paid	0.00	413.00
Loan - detail	0.00	0.00
Other liabilities (FY 19/20 - Camp 2020 deposits)	0.00	1693.40
Sub total	0.00	2113.39

Contingent liabilities and future obligations

The above receipts and payments account and statement of assets and liabilities were approved by the Trustees on 10th May 2021 (the date of the Executive Committee meeting that approved the accounts) and signed on their behalf by

Signature

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Print Name

William Lawrie Chair	
Graham Cheshire Treasurer	

Scrutineer's Report to the Trustees of the

1st BRADFORD ON AVON SCOUT GROUP

I report on the accounts of the Group/District for the year ended 31st March 2021

Respective responsibilities of Trustees and Scrutineer

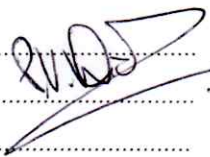
As the Group's trustees you are responsible for the preparation of the accounts; you consider that neither the audit nor independent examination requirements of the Charities Act 1993 apply. It is my responsibility without carrying out an audit or independent examination to scrutinise the accounts and to report to you.

Basis of Scrutineer's Statement

In accordance with the directions given in the Group's/District's constitution, I have scrutinised the records and the accounts

Scrutineer's Statement

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

Name: Paul Nicholson 
Address: 17A Rodney Rd,
Saltford
BS31 3HR.
Date: 7/6/2021