

# 11TH NUNEATON (WEDDINGTON) SCOUT GROUP

England & Wales · Charity number 503394

## Details

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**Status** Registered

**Legal form** Other

**Registered** 1974-06-28

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

## Contact

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**Website** [www.11thnuneaton.org.uk](http://www.11thnuneaton.org.uk)

## Activities

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**Objects:** THE INSTRUCTION OF BOYS OF ALL CLASSES IN THE PRINCIPLES OF DISCIPLINE, LOYALTY AND GOOD CITIZENSHIP.

**Activities:** Scout Group

## Classification

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- **How:** Other Charitable Activities
- **What:** Other Charitable Purposes
- **Who:** Children/young People

## Geography

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- Warwickshire

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£44,326	£48,117	-	-
2024-03-31	£42,924	£50,272	-	-
2023-03-31	£41,061	£35,269	-	-
2022-03-31	£41,199	£37,213	-	-
2021-03-31	£57,564	£10,013	-	-

## Trustees

Name	Role	Appointed
<b>Andrew Shorter</b>	Chair	2023-07-22
Anne Marie Tallentire		2023-07-22
Aston Watkins		2023-07-22
Carl Miller		2017-06-01
Chris Cottrell		2018-05-17
DOUGLAS SHORTER		2013-01-21
Helen Cross		2023-07-22

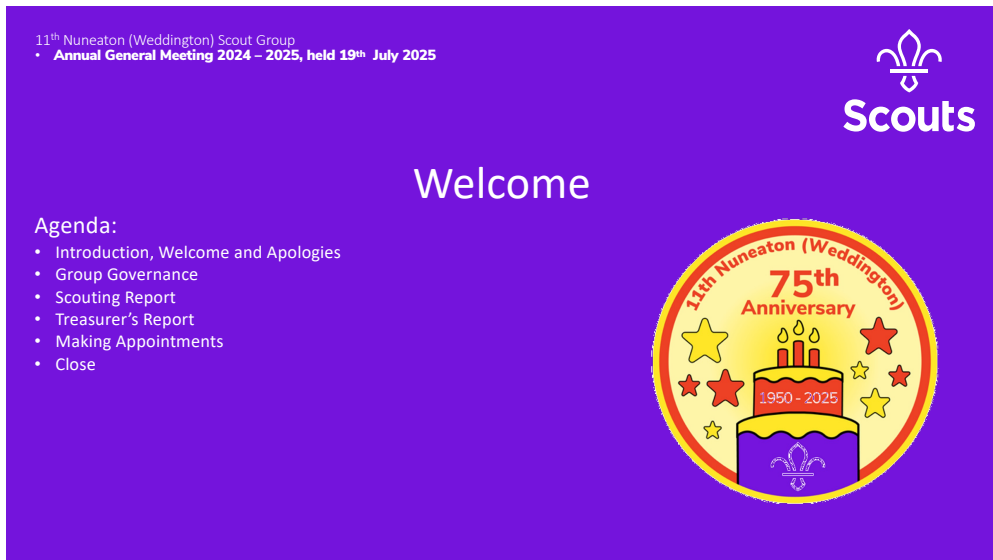
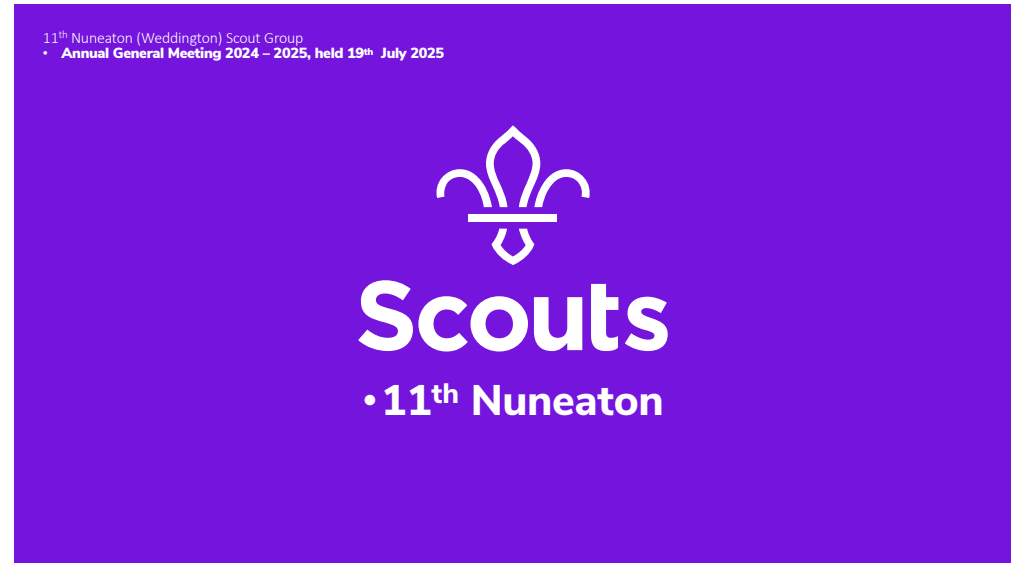
**11TH NUNEATON (WEDDINGTON) SCOUT GROUP**

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# Accounts

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- **Scout Group Governance**
- The Board of Trustee's

- **Acceptance of the Minutes from the last AGM**
- (July 2024)

- **Scouting Report**
- We prepare young people with skills for life

## Squirrels



This past year has been a significant milestone for 11th Nuneaton Scout Group, with the establishment of the group's first Squirrel Drey in January 2025.

In our first term we welcomed twelve enthusiastic Squirrels who have been regularly attending meetings, contributing to a vibrant and engaging atmosphere.

The group has had the pleasure of hosting visits from local police officers, providing an invaluable opportunity for the Squirrels to learn about the role of the police in our community.

Additionally, we were fortunate to have visits from the leaders from other sections to teach us about the group. 10 Squirrels attended the groups 75th Anniversary Camp taking part in activities to help them learn about the history of the group. Clemmie, our youngest squirrel represented us by cutting the 75th Birthday cake.

11<sup>th</sup> Nuneaton (Weddington) Scout Group  
 • Annual General Meeting 2024 – 2025, held 19<sup>th</sup> July 2025

## Squirrels



Throughout the year, we held a variety of meetings that focused on different themes and activities. We had a varied programme with crafts, games and reading activities. The year also saw educational themes during events like Ramadan and Chinese New Year, as well as creative activities such as the "Valentines Day Kindness Crafts." Other meetings centred around learning about the community through our "People who Help Us" theme and the corresponding card-making session. We were able to earn our first badge – Let's Celebrate and are looking forward to earning more badges over the coming terms. We also marked significant moments such as the groups "75th Birthday Celebration". We held our first investiture party – with all 12 Squirrels and 5 leaders making their promise.



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## Squirrels



As we reflect on the past year, it's essential to express our gratitude to all leaders from other sections who have helped with the set up of the Squirrel section and have generously offered their advice, shared their hints and tips, and supported our meetings. A special thank you goes to Chris, Jonathan, Karen, and Cara for their invaluable contributions to our success. Thank you goes to Ted and Lucie, our young leaders for your enthusiasm and support with the Squirrels.

Looking ahead, we are eager to build on the success of our first term with even more enjoyable activities and outings planned for the future. The anticipation of these upcoming experiences reflects our commitment to providing a welcoming and invigorating environment for all.

Finally, I would like to take a moment to thank all the Squirrels for their energy and enthusiasm, which make each meeting enjoyable for the leaders. We look forward to another wonderful year in Scouting as we continue to grow and learn together.



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## BEAVERS

### Greenwood Beavers 2024-2025

- ▶ We had a busy year trying to get outside as much as possible. We took our colony to District camp., where they tried many new activities. Throughout the year we went on a walk, lit fires, cooked s'mores, tidied around the HQ and had fireworks for Bonfire night.
- ▶ We earned nearly 200 badges including Health and Fitness, Navigator, Explore and awarded many Beaver Challenge Badges.
- ▶ Four Beavers earned their Chief Scout's Bronze Award, and we invested 16 new members to our Group.
- ▶ We said Goodbye to Emma as a volunteer but Lewis and Hannah continued when they were able to. Daisy, our young Leader, has been invaluable in helping and inspiring the Beavers.
- ▶ We are looking forward to having our first Squirrels join us in September and have a new volunteer, Dan.

Measuring heart beats after exercise



Preparing healthy snacks



St George's day parade



Making bird feeders



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## Woodland Beavers

# BEAVERS



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## Woodland Beavers

# BEAVERS



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# cubs

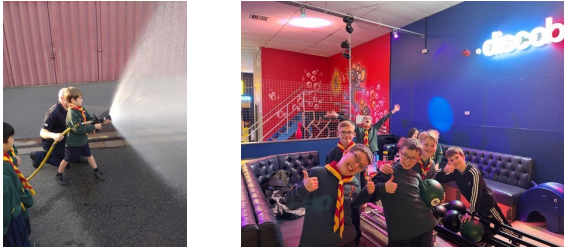


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# cubs



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# cubs



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# SCOUTS

This past year has been another busy period for Tuesday Scouts, with a range of engaging activities and events as usual. Highlights include a thrilling murder mystery games night, Frisbee Golf in Bedworth, Hiking to Hinckley, a photography badge workshop, physical challenges like the bleep test, as well as practical skills sessions on knots, stoves and cooking, ensuring a well-rounded experience for all Scouts involved. In December we held a big Christmas Meal.

Throughout the year we successfully held several overnight events. District Camp, Summer Camp, our Autumn Hike, a Christmas Film Sleepover and our Winter Camp in Wales. All these events contributed not only to our Scouts' skills and confidence but also created lasting memories for everyone.

In terms of leadership we have been low on numbers, so a special mention goes to Gary for his invaluable support throughout the year, and thanks to Danny and Own for their help too. We'd also like to acknowledge the parents who contributed through our parent rota, allowing our activities to run smoothly and effectively.

Unfortunately we said goodbye to Leader Joe, who left in April for his new house in Kidderminster. His contributions have been greatly appreciated, and he will be missed.

Finally, a massive well done to Zak and Daniel, who completed their Gold Chief Challenge.



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# SCOUTS



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# SCOUTS

Thursday troop have had another great year with a varied and interesting program leading to learning 'skills for life'.

Section meeting highlights have included:

Designing crazy golf courses, completing the science badge and the group renowned 'Christmas Meal' in the autumn

Completing the space badge, making pancakes and polishing hiking skills in the spring

In the summer scouts have enjoyed a VE Day tea party, going orienteering and partaking in a 4th July night (on the 3rd July)

With the district the scouts have competed in the district quiz and sports day. They also attended the ghost hunt and gang show.

Scouts have enjoyed a winter hike camp, autumn camp, Christmas sleepover and the 75th camp this year. Our year will culminate with our imminent summer camp including a visit to Brownsea Island.

Thank you to all the leaders that make running Thursday troop possible



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# EXPLORERS

Over the past year, the Explorers have had an engaging and varied programme of activities. From a spin class at the Pingles, which tested everyone's fitness, to an enlightening visit to the Nuneaton Heritage Centre, where we discovered fascinating insights into our local history, there has certainly been a rich variety of experiences. A particular highlight was the snorkelling and scuba diving session arranged by Tim through the Leicestershire Scouts sub-aqua unit. Our explorers also enjoyed our annual visit to Stonebridge Golf Club's driving range, where we also got to try out their new adventure golf course. We also visited a farm in Meriden during March lambing and most of us got to hold a newborn lamb. Ice skating and laser quest events offered fun ways for the group to bond with other explorers in the district.

The past year also saw numerous meetings that catered to different interests. We had sessions focusing on emergency aid training, navigation skills, and preparing for adventures with fire lighting workshops. The excitement of games night was complemented by a silent disco, while an evening with PCSO Lou Rose helped foster community connections. Other meetings included board games, climbing, badge reviews, and planning for events such as St George's Day.



The Explorers also took part in several camps. District Camp was a three-day adventure where members connected and built friendships, while our Summer Camp provided a week full of activities and memories, while the recent Winter Camp allowed us to enjoy a great walk in the early Spring sunshine.

I would like to take this opportunity to thank the leaders for their dedication and hard work over the past year. A special thank you to Tim for his efforts in organising the snorkelling and scuba diving, as well as to Aaron for coordinating visits from PCSO Lou Rose and the florist who taught us how to arrange a luxury bouquet, both provided valuable learning experiences for the group.

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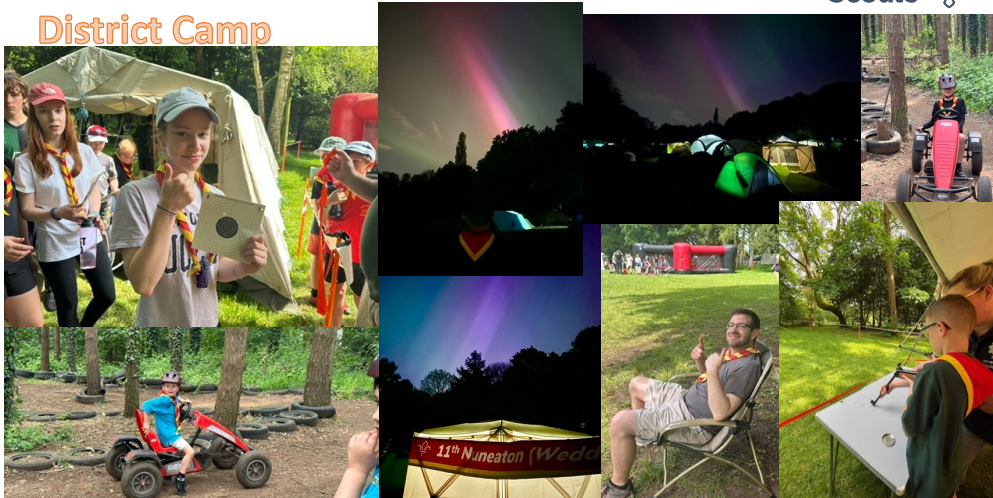
# EXPLORERS



11<sup>th</sup> Nuneaton (Weddington) Scout Group  
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## District Camp



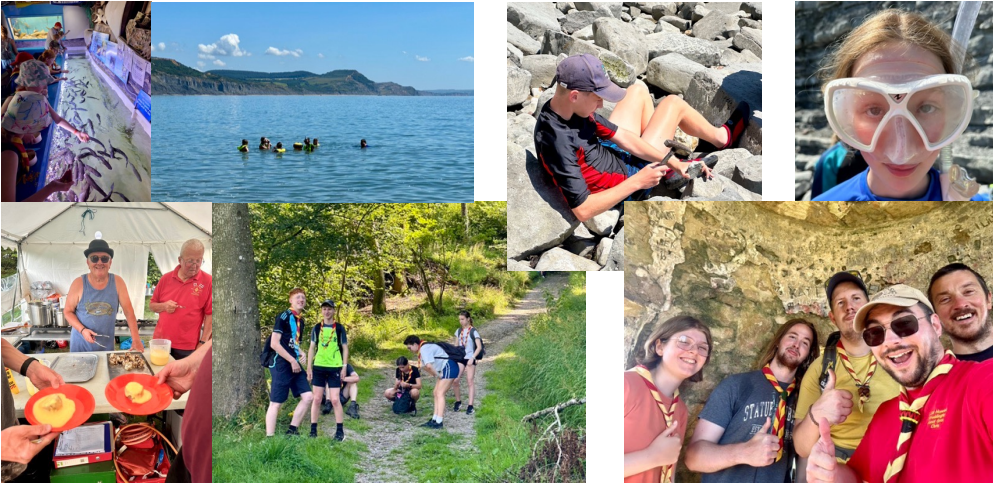
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## Summer Camp



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## Summer Camp



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## Family Camp



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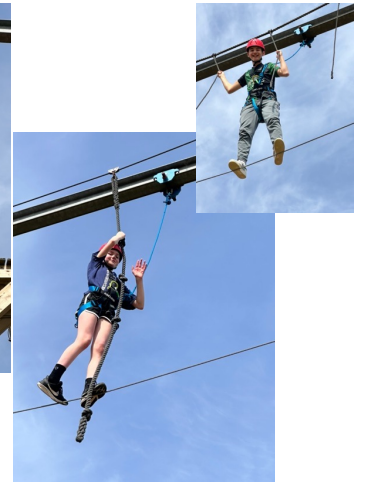


## Birthday Camp



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## Birthday Camp



2026...

## Census

	2019	2020	2021	2022	2023	2024	2025
Squirrels							12
Beavers	39	43	25	46	42	43	40
Cubs	56	51	48	47	67	52	55
Scouts	43	50	47	48	40	49	47
Explorers	14	15	18	18	20	22	19
Volunteers*	64	64	55	51	48	54	58

\* Leaders (inc Explorer), Helpers, Trustees

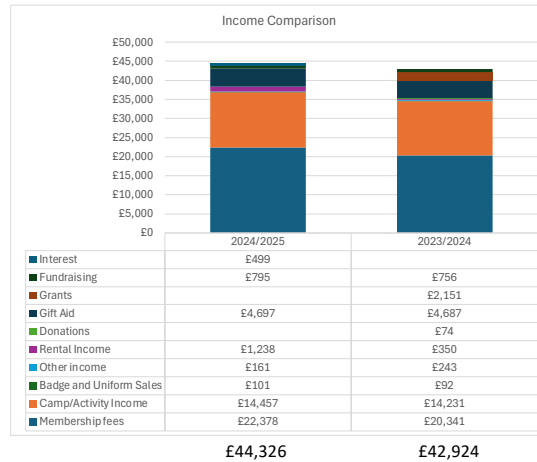
Adults:  
Thank you's and  
Recruitment



- **Treasurer's Report** – Carl Miller
- ... where the money comes from and where it goes!

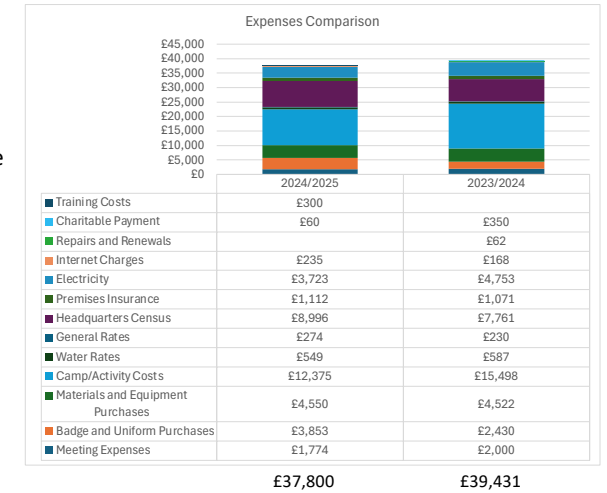
## Income

- £2,000 Higher membership income due to more members
- £500 Interest on savings
- £888 higher rental income
- No grants requested this year



## Expenditure

- **-£1,000** saved on electricity since wi-fi controlled heating installed
- £1,200 Headquarters fees increases (12%)
- £1,400 increase in badge expenditure



## Balance Sheet

- Group remains in healthy financial position with balanced income and expenditure
- Strong cash balance due to over £83k grants received over last 8 years.

These have funded:

- External Canopy
- Climbing Wall
- Low energy lighting
- Ambleside entrance paving
- New tents and camping equipment
- Toilets replacement
- New tables and chairs
- LED low level lighting (2025)

To come:

- Fire Shelter

### Balance Sheet 31/03/2025

Building	
Property - Cost	£ 378,160
Property - Accumulated Depreciation	£ (52,942)
Fixtures and fittings - Cost	£ 42,729
Fixtures and fittings - Accumulated Depreciation	£ (10,963)
<b>Total Fixed Assets</b>	<b>£ 356,983</b>

Assets	
Group Bank Account	£ 14,085
Group Cash	£ 60
Monday Beavers	£ 6
Explorers	£ 189
Wednesday Cubs Cash	£ 39
Camp Account	£ 3,681
32 Day Notice Account	£ 40,499
Camp Savings	£ 900
<b>Total Current Assets</b>	<b>£ 59,459</b>

**Total Net Assets £ 416,442**

Prior Year £ 421,009

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• **Making Appointments**

• ... the serious bit!



The GLV's Nomination for position of Group Chair is: Andrew Shorter

Election for position of Group Treasurer – Carl Miller

Election for Trustees – Doug Shorter, Aston Watkins, Anne Tallentire, Carol Cottrell,  
Sandra Parker, Helen Cross, Jez Sutton



## • A Word from our guest(s)

- DLV and CLV



• Thank you for your time this evening  
– now for the BBQ and Skittles!

**11TH NUNEATON (WEDDINGTON) SCOUT GROUP**

England & Wales - Charity number 503394

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# Accounts

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## **11th Nuneaton Scout Council Minutes of Annual General Meeting 2023-2024 held on 13<sup>th</sup> July 2024**

### **Attendance**

- Andrew Shorter (Chair), Chris Cottrell (GSL), Anne Tallentire (Trustee), Karen Miller (Beavers), Carl Miller (Trustee), Jonathan Miller (Scout Leader), Donna Watkins (Parent), Aston Watkins (Trustee), Ted Horton (Explorer), Andy Horton (Scout), Hezlin Ashraf (Cubs), Tony Frearson (Cubs), Wendy Neale (Parent), Charlotte Horton (Parent), Tim Deakin (Explorers), Matthew Archer (Beavers), Barney Archer (Scout), Dan Showler (Beavers), Beth Showler (Beavers), Bob Sambrook (Cub Leader), Sandra Parker (Trustee), Mick Parker (Active Support), Doug Shorter (Trustee), Myra Shorter (Active Support), Tom Ind (SL/ADC Scouts),

### **Introduction**

- Introduction and welcome including Health & Safety and domestic announcements and overview of Council and Trustee Board. Thanks to venue and all for attending.

### **Apologies**

- Carol Cottrell (Trustee), Ryan Wilson, Helen Rowilson-Wilson, Lindsay Taylor, Steven Haynes (District Commissioner), Carol Ball (Cubs),

### **Governance Topics**

#### **Minutes**

- The minutes from the previous meeting were approved by the Trustee Board at their meeting in June. **Agreed.**

#### **POR**

- In line with the recommendation from Scout Headquarters, the Group Trustee Board proposed we adopt the model constitution from Chapter 5 of Policy, Organisation and Rules. A copy is available at [scouts.org.uk/POR](https://scouts.org.uk/POR). Motion proposed by Andrew Shorter, seconded by Bob Sambrook. **Agreed.**

#### **Financial Year**

- It was noted that the charity's financial year runs 1<sup>st</sup> April to 31<sup>st</sup> March.

#### **Group Scout Council**

- Chair notes the Group Scout Council can admit other people to membership. Chair advises that those leaders and helpers formally registered as members of this scout group, as well as named parents of young members are nominated as Group Scout Council members. In reality, the group Scout Council is all adults (and explorers) involved in the group, either as parents, trustees or leaders. These are to be admitted as members of the Group Scout Council as well as the ex officio list in POR Rule 5.4.4. These nominations are to the Group Scout Council, they are not

members of the Group Trustee Board. These nominations can be by name or role. Seconded by Sandra. **Agreed.**

**Trustee Board**

- Following good practice recommendations from the Charity Governance Code, POR states Trustee Boards should have a minimum of 5, and no more than 12, Trustees in total. This includes ex officio and co-opted Trustees. The Group Scout Council must agree the number of people to be appointed to the Trustee Board. The outgoing Trustee Board recommends that 11 people are appointed. [Chris Cottrell (ex officio), Andrew Shorter (Chair), Carl Miller (treasurer), Anne Tallentire, Hassan Aziz, Aston Watkins, Doug Shorter, Sandra Parker, Helen Cross, Carol Cottrell (all trustees), Adam Aziz (trainee) = 10+1). We are a big group, hence a higher number of trustees. Chair proposes the Group Scout Council approves that recommendation. Seconded by Aston. **Agreed.**

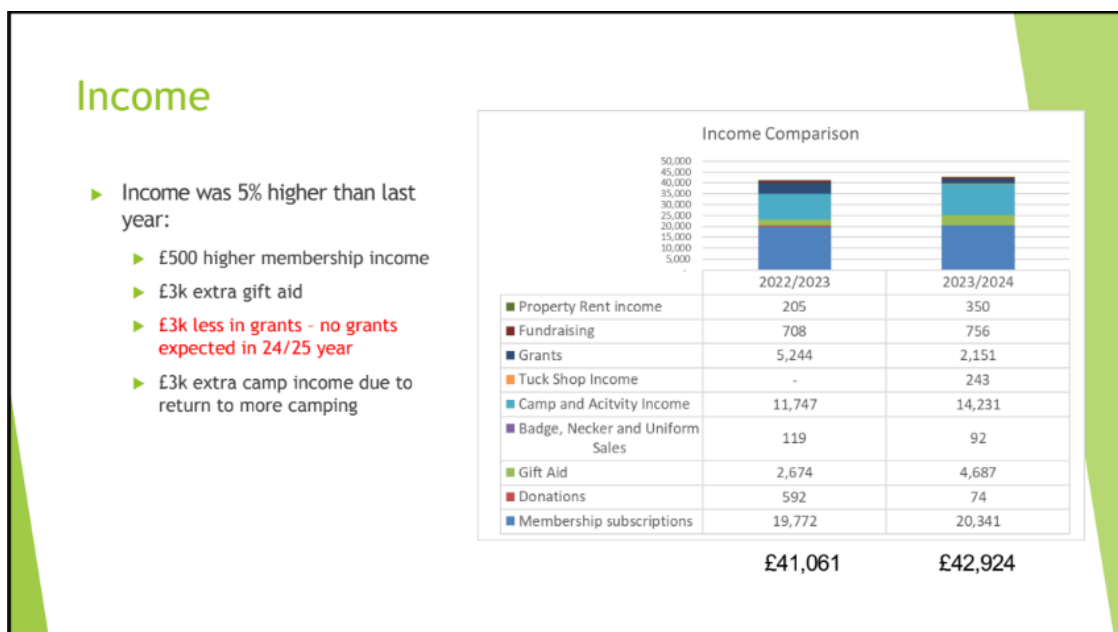
**Quorum**

- The Group Scout Council must agree its quorum – the minimum number of Group Scout Council members that must be present at Group Scout Council meetings. The outgoing Trustee Board recommends the quorum should be set at 12 people, this is equal to the number of proposed trustees plus one. In addition we would like to propose a quorum for Scout Group Trustee Board meetings (this was set last year at 4 persons, and we would like to continue with this). Seconded by Phil. **Agreed.**

**Review of Previous Year**

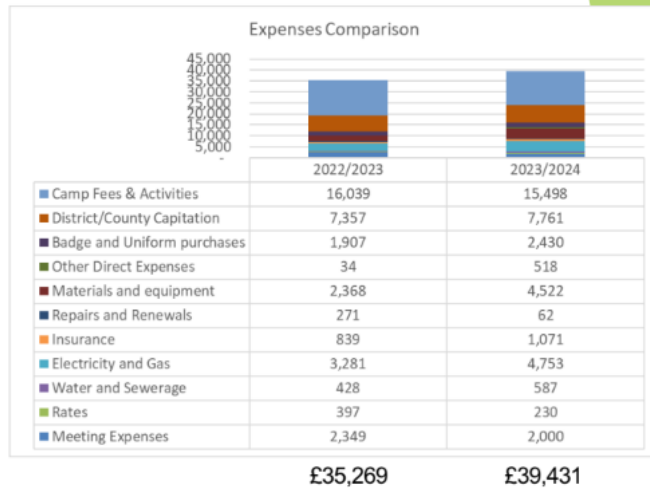
**Annual Report**

- The Group Trustee Board has approved the Annual Report and Statement of Accounts.



## Expenditure

- ▶ 12% increase in spending:
  - ▶ £1.5k higher electricity cost
  - ▶ £400 extra Headquarters costs
  - ▶ £500 (£27%) more on badges
- ▶ Overall income supported expenditure



## Balance Sheet and Summary

- ▶ Group remains in healthy financial position
- ▶ We were able to support members facing hardship with both membership and camping fees
- ▶ Investment made on smart heating to reduce electricity costs
- ▶ Business rates for 2024 increasing to £1200 as COVID relief ends
- ▶ Council withdrawal of rates relief for 2025 overturned on appeal
- ▶ Overall the Balance sheet reduced due to depreciation
- ▶ Membership fees will be reviewed Sept 24 and only increased if necessary to break even

	2023/2024	2022/2023
<b>Cash funds</b>		
Bank current account	51,796.47	46,763.85
Camping Account	1,052.08	2,449.92
Bank accounts held by Sections	49.73	124.58
Cash held by Sections	26.00	64.38
Group Cash/Floats	9.35	37.22
<b>Total cash funds</b>	<b>52,933.63</b>	<b>49,439.95</b>
<b>Non monetary assets</b>		
Land and buildings	378,160.00	363,033.55
Land and Building Accumulated Depreciation	- 45,379.25	- 22,689.60
Fixtures and fittings	42,728.65	42,728.65
Fixtures and fittings Accumulated Depreciation	- 7,433.99	- 3,512.36
<b>Total</b>	<b>421,009.04</b>	<b>429,000.19</b>

**Scouting Report**

- We have a large waiting list and are working on recruitment for leaders.
- Review from sections:

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 ► Annual General Meeting 2023 – 2024, held 13th July 2024

**Greenwood Beavers**

**BEAVERS**




We had a varied and busy year with visits from Mark to teach us about fire safety and from Guide Dogs for the Blind. We earned our safety and disability awareness badges amongst over 240 badges which were awarded including 6 Bronze Chief Scouts awards.

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**BEAVERS**





We visited District Camp for the day and Beavers joined in the fun at family camp with many having their first nights away with the Group and explored Hartshill Hayes

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# BEAVERS



We learnt about Remembrance day and made poppy biscuits. We also celebrated the Chinese New Year of the Dragon.

A few of us went to watch one of our Beavers in the Gang Show



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# BEAVERS

## Woodland Beavers

What an action-packed year we have had.....with hikes, RAF Cosford visit, bouldering, crafts, sleepover, fire building, kayaking, litter picking, District Easter Bingo, Fire Station visit, District Camp and Activity Day, making bird feeders, re-enactments for St. George's Day, games, games and more games! There is too much to list. We have also celebrated awarding nearly 300 badges, including the fantastic achievement of Chief Scout Bronze to 11 Beavers!

Thank you to all our Beavers for being good "Fun & Friends" and to all the leaders and helpers for making this possible.



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**BEAVERS**



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**Fosse Cubs** **cubs**



Numbers have held steady at around 30 cubs all year. 341 badges were achieved which included 12 Chief Scout Silver. Activities at the hut included Home safety, Backwoods Cooking, Scientist, Cyclist. Some cubs achieved their Entertainer Badge by appearing at the Gang Show.

We were winners of THE ALAN FLAVEL MEMORIAL TROPHY. Well done to James, Cole, Fraser, Noah, Devon and Amelia.

We held our first joint Cub Camp with Wednesday Cubs after COVID. Weather was great. Activities included Cooking, Pioneering, Fossil Hunting, Mapping & Compass, we even had a campfire. Many thanks to all those who helped.

We visited Kenilworth Castle with the District Cubs

Enjoyed a day visit to District Camp.

Many thanks to our young leaders and to parents who have helped at meetings or on outings.



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**Watling Cubs**

We have covered fire safety, home help, first aid levels, done some hikes and map reading and spoken about personal safety when out.

We have had a cub camp for our older cubs where they achieved their outdoor badges.

We have been working with leadership and team building games as well as having fun and building trust within each other.

We have been celebrating those who do sports outside of cubs and some cubs have achieved their book reading badge and cyclist badges in school.

The cubs have had a few camp fires at the hut and some great camp fire singing sessions.

We have given 4 chief scouts silver awards and most of our cubs have achieved their personal challenge badges.

We have had the wildlife sanctuary visit us, we have been to the fire station as a full group and we have a police station visit lined up.

We have had Hezlin join us and we have Tim who is a parent helper who is always willing to step in and help.

11th Nuneaton (Weddington) Scout Group  
 ► **Annual General Meeting 2023 – 2024, held 13th July 2024**






11th Nuneaton (Weddington) Scout Group  
 ► **Annual General Meeting 2023 – 2024, held 13th July 2024**



Scouts have had another busy year of activities, both on troop nights and at various camps. We have been to District Camp, Family Camp, Summer Camp and the Scout Ghost Hunt with the wider group/district, but also run our own camps to Rough Close (where we walked and took a train into Coventry for a treasure trail), Oaks in Charnwood (where we went for a hike to the highest point in Leicestershire), to Mancetter Scout Hut, where we set off from here and finished up in Mancetter. We also had a Christmas Sleepover in this room!

We have joined in with the District Quiz and bowling events as well.

Tuesdays have learned how to light fires, done lots of cooking, been climbing, learned how to pitch tents, learned how to work in a team, made vortex cannons, carved pumpkins, made scale models of famous mountains around the world, visited the Gangshow.



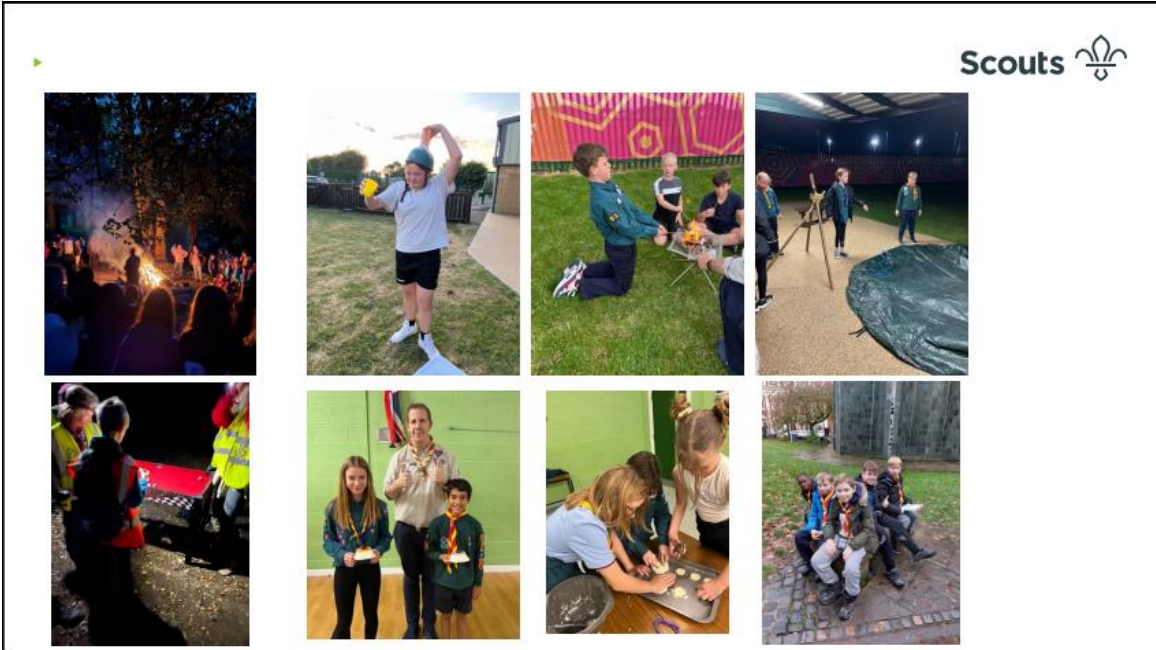


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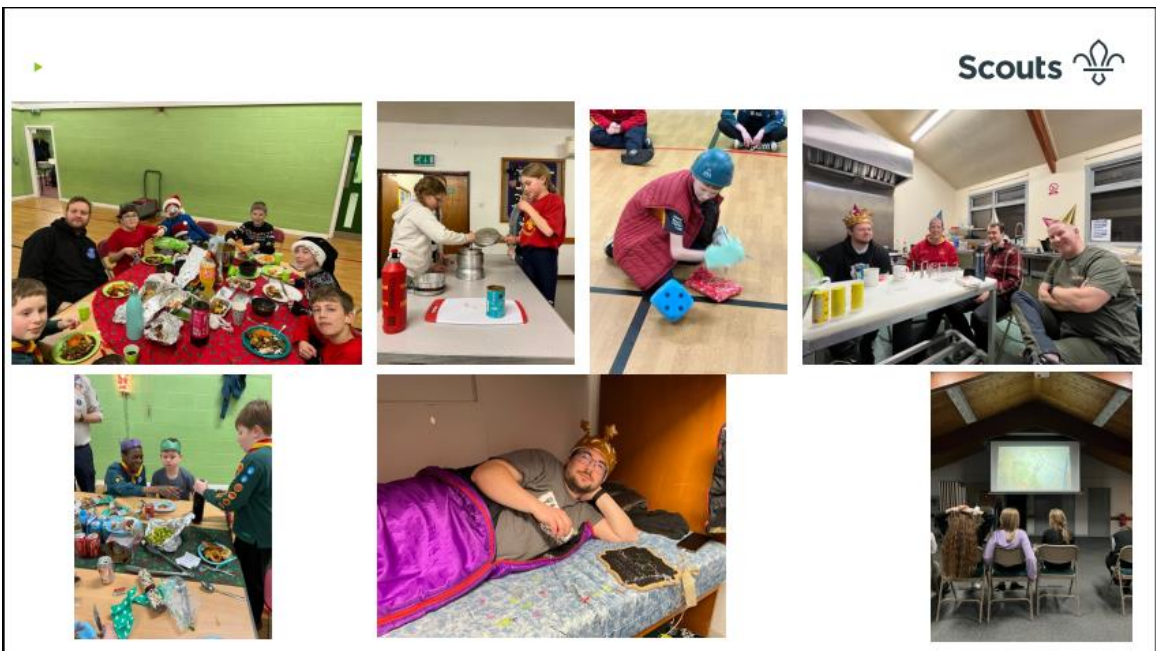
# SCOUTS

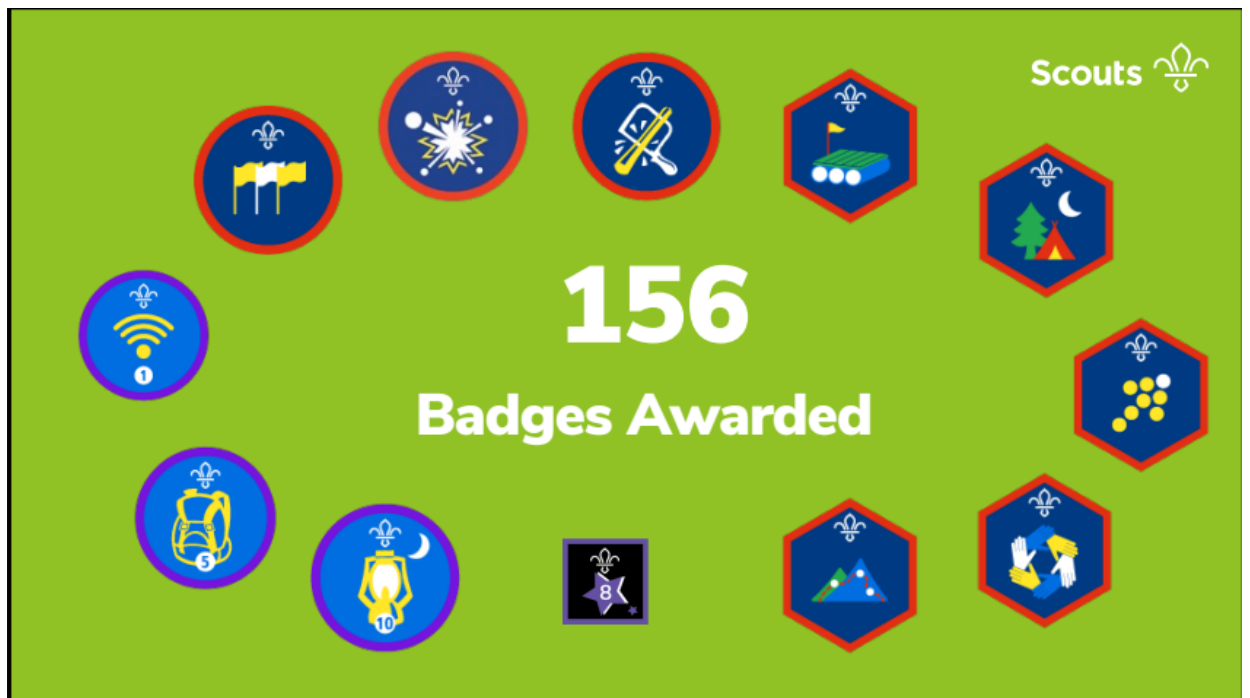
Thursday Scouts had a great 2023-2024, we kick started the year with District camp followed by lots of outdoor activities in the good weather. The good weather didn't follow through to Summer Camp but we all had a fun time exploring Manchester and trying new activities. In the Autumn we battled with conkers, took part in a Cluedo themed Ghost Hunt and completed a treasure trail around Coventry. Christmas brought out the Thursday Scout Christmas meal with special guests. We had an active start to 2024 with a hike camp followed by a winter camp where we all celebrated Chris' 500th Night Away.

Scouts 



Scouts 





11th Nuneaton (Weddington) Scout Group  
 ► Annual General Meeting 2023 – 2024, held 13th July 2024

# EXPLORERS

The Explorers have enjoyed another exciting year with an extremely varied 'youth shaped' programme. They took part in a spinning exercise class at the pingles leisure centre, completed an emergency aid course, learnt some bollywood dance moves from a professional dance teacher. We also went to watch Molly & Eleanor who took part in the Nuneaton Gang show. One night we did a capture the flag wide game where leaders tracked the teams progress using trackers. We also spent two nights working towards our digital citizen badge which included a session on cyber security and hacking. We also had a great night over at the ball room bouldering centre in Coventry as well as our annual ten-pin bowling trip.

Some of the explorers spent a couple of Wednesday evenings learning to snorkel and Scuba dive in Leicestershire scouts sub aqua unit and 2 are subsequently doing their BSAC ocean diver course. Ted did a great presentation on his Korean jamboree experience.



11th Nuneaton (Weddington) Scout Group  
 ► Annual General Meeting 2023 – 2024, held 13th July 2024

# EXPLORERS



## Census

	2019	2020	2021	2022	2023	2024
Beavers	39	43	25	46	42	43
Cubs	56	51	48	47	67	52
Scouts	43	50	47	48	40	49
Explorers	14	15	18	18	20	22
Volunteers*	64	64	55	51	48	54

\* Leaders (inc Explorer), Assistants, Active Support, Committee

## 11<sup>th</sup> Nuneaton (Weddington) Scout Group

- Annual General Meeting 2023 - 2024, held 13<sup>th</sup> July 2024
- Long Service Awards:
  - Emma Parnell, Racheal Payne, Joe Cooksey, Kyle Edwards- 5 Years
  - Arron Donnelly - 10 years
  - Karen Miller - 20 years
  - Gary Shadforth - 30 years
- Welcome to new volunteers Hezlin, Kyle, Natasha, Aaron and Richard (again!)
- Thank you to every Volunteer that makes it all possible.

## **Making Appointments**

### **Appoint the Group Chair**

- Group Lead Volunteer (Chris Cottrell) explains the open selection process agreed by the Trustee Board. The recommendation to the Group Scout Council is that Andrew Shorter should be appointed as Group Chair. This appointment is made by the GLV.

### **Appoint the Group Treasurer**

- Chair explains the open selection process agreed by the Trustee Board. The recommendation to the Group Scout Council is that Carl Miller should be appointed as Group Treasurer. **Agreed.**

### **Appoint the Group Trustee Board**

- Chair explains the open selection process agreed by the Trustee Board. The recommendation to the Group Scout Council is that Anne Tallentire, Hassan Aziz, Aston Watkins, Doug Shorter, Sandra Parker, Helen Cross, Carol Cottrell, Adam Aziz should be appointed as members of the Group Trustee Board. **Agreed.**

## **Closing**

Chair thanks the Trustees for all their work during the year and thanks all for attending this meeting.

Tom Ind, as ADC, passed on the appreciation from District to all involved and special thanks from Steven to Chris.

# 11th Nuneaton (Weddington) Scout Group Receipts and Payments Account



Year start date

Year end date

01/04/2023	To	31/03/2024
------------	----	------------

## Receipts

	2023/2024 £	2022/2023 £	Notes
<b>Receipts</b>			
<b>Donations, legacies and similar income</b>			
Membership subscriptions	20,341.20	19,772.13	
Donations	73.55	592.42	
Gift Aid	4,686.67	2,674.28	
Badge, Necker and Uniform Sales	91.50	118.75	
Camp and Acitvity Income	14,231.43	11,746.69	
Tuck Shop	242.80		
Refunds			
<b>Sub total</b>	<b>39,667.15</b>	<b>34,904.27</b>	
<b>Grants</b>			
Grants	2,151.00	5,244.06	
<b>Sub total</b>	<b>2,151.00</b>	<b>5,244.06</b>	
<b>Fundraising (gross)</b>			
Easy Fundraising			
Fundraising - other	350.00	290.21	
Fundrasing - charity stall			
Fundraising - commercial awards			
Fundraising - NBBC Lottery	406.30	417.95	
<b>Sub total</b>	<b>756.30</b>	<b>708.16</b>	
<b>Investment income</b>			
Property Rent income	350.00	205.00	
Interest			
<b>Sub total</b>	<b>350.00</b>	<b>205.00</b>	
<b>Total Gross Income</b>	<b>42,924.45</b>	<b>41,061.49</b>	
<b>Asset and investment sales, etc.</b>	-	-	
<b>Total receipts</b>	<b>42,924.45</b>	<b>41,061.49</b>	



# Nuneaton (Weddington) Scout Group Receipts and Payments Account

Year start date

Year end date

01/04/2023

To

31/03/2024

## Payments

	2023/2024 £	2022/2023 £	Notes
<b>Payments</b>			
Charitable Payments	350.00		1
Meeting Expenses	2,000.35	2,348.95	
Adult/Member support and training			
Rates	229.52	396.80	
Water and Sewerage	587.26	428.42	
Electricity and Gas	4,752.65	3,280.77	
Insurance	1,070.89	839.19	
Repairs and Renewals	61.80	271.37	
Materials and equipment	4,521.79	2,368.46	
Other Direct Expenses			
Badge and Uniform purchases	2,430.18	1,906.55	
Internet fees	167.77	33.50	
Charitable Payments			
Uniforms			
AGM and trustee expenses/Stationary			
Administration costs			
District/County Capitation	7,760.50	7,356.50	
Equipment purchased by Sections			
Camp Fees & Activities	15,498.06	16,038.66	
<b>Sub total</b>	<b>39,430.77</b>	<b>35,269.17</b>	
<b>Fundraising expenses</b>			
Fundraising - costs	-	-	
<b>Sub total</b>	<b>-</b>	<b>-</b>	
<b>Total Gross Expenditure</b>	<b>39,430.77</b>	<b>35,269.17</b>	
Depreciation Property	7,563.20	7,563.20	
Depreciation Fixture and Fittings	3,278.36	3,278.36	
<b>Total payments</b>	<b>50,272.33</b>	<b>46,110.73</b>	
<b>Net of receipts/(payments)</b>	<b>- 7,347.88</b>	<b>- 5,049.24</b>	



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

	2023/2024	2022/2023	Notes
<b>Cash funds</b>			
Bank current account	51,796.47	46,763.85	
Camping Account	1,052.08	2,449.92	
Bank accounts held by Sections	49.73	124.58	
Cash held by Sections	26.00	64.38	
Group Cash/Floats	9.35	37.22	
<b>Total cash funds</b>	<b>52,933.63</b>	<b>49,439.95</b>	
<b>Non monetary assets</b>			
Land and buildings	378,160.00	363,033.55	
Land and Building Accumulated Depreciation	- 45,379.25	- 22,689.60	
Fixtures and fittings	42,728.65	42,728.65	
Fixtures and fittings Accumulated Depreciation	- 7,433.99	- 3,512.36	

**Total**

**421,009.04**

**429,000.19**

The above receipts and payments account and statement of assets and liabilities were approved by the Trustees on 21/6/2024 (the date of the Trustee Board meeting that approved the accounts) and signed on their behalf by

Signature

Print Name

	C.Cottrell -Trustee
	C.Miller - Treasurer

**Notes to Accounts**

1. Wreath making all proceeds to Doorway Charity

## Independent Examiner's Report to the Trustees of the

11th Nuneaton (Weddington)

.....SCOUT GROUP/DISTRICT/COUNTY/AREA SCOUT COUNCIL

I report on the accounts of the Group/District/County/Area for the year ended 31/03/2024

which comprise the Statement of Financial Activities, the Balance Sheet and related notes set out on pages.....

This report is made solely to the trustees in accordance with Section 145 of the Charities Act 2011. My work has been undertaken so that I might state to the charity's trustees those matters I am required to state to them in an Independent Examiner's report and for no other purpose. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the charity and the charity's trustees for my examination work.

### Respective responsibilities of Trustees and Examiner

The Group's/District's trustees are responsible for the preparation of the accounts. They consider that an audit is not required for this year (under Section 144 of the Charities Act 2011 (the Charities Act)) and that an independent examination is needed.

It is my responsibility to:

- Examine the accounts (under Section 145 of the Charities Act);
- To follow the procedures laid down in the General Directions given by the Charity Commissioners (under Section 145(5)(b) of the Charities Act); and
- To state whether particular matters have come to my attention.

### Basis of Independent Examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the Group/District and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

### Independent Examiner's statement

In connection with my examination, no matter has come to my attention (~~other than that disclosed below~~).

1. which gives me reasonable cause to believe that in, any material respect, the requirements
  - to keep accounting records in accordance with Section 130 of the Charities Act ;and
  - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

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

Name: George Batchelor

Qualification: CIMA

Address: 41, Flower Garden Drive

Nuneaton, CV10 0PX

Date: 08/05/24

**11TH NUNEATON (WEDDINGTON) SCOUT GROUP**

England & Wales - Charity number 503394

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# Accounts

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**11th Nuneaton (Weddington) Scout Group  
Minutes of Annual General Meeting 2022-2023  
held on 22<sup>nd</sup> July 2023**

**Attendance**

- Chris Cottrell (GSL) Anne Tallentire (Secretary), Tom Ind (SL/ADC Scouts), Doug and Myra Shorter (Committee and Active Support), Carol Cottrell (Comm), Donna Watkins (Parent), Aston Watkins (Comm), Bob Sambrook (Cubs), Carol Ball (Cubs), Chris Ball, Karen Miller (Beavers), Carl Miller (Treasurer), Sandra Parker (Comm), Paul Wakeley (County Commissioner), Steven Haynes (District Commissioner), Jonathan Miller, Phil A, Iona B, Wendy Neale (Parent), Danny Neale, Charlotte Horton (Parent), Andy Horton (Scout), Rob Horton (Parent), Donna Bull (Cubs), Jack-James Bull (Cub), Andrew Shorter, Dan Showler (Beavers), Beth Showler (Beavers), Helen Cross (Cubs/Comm)

**Apologies**

- Tim Deakin, Gas Cotterill, Jenny Cotterill, Tony Frearson, Ryan Wilson, Helen Rowson-Wilson, Cara Cramp

**Minutes**

- The minutes from the previous meeting were approved. Proposed by Helen Cross, seconded by Sandra Parker.

**Scout Group Governance**

- The Transition from Executive Committee to Board of Trustees has been agreed by 11<sup>th</sup> Nuneaton Committee. The decision has been made to adopt the formal constitution as written in POR. Our financial year runs 1<sup>st</sup> April to 31<sup>st</sup> March. We have at least 6 board members with a minimum of 4 required to enable decisions to be made. Approved by Tom Ind, seconded by Doug Shorter.

**Treasurer's Report**

- We have a very healthy bank balance and we need ideas on how to spend the funds in the best way to improve our facilities and support our sections.

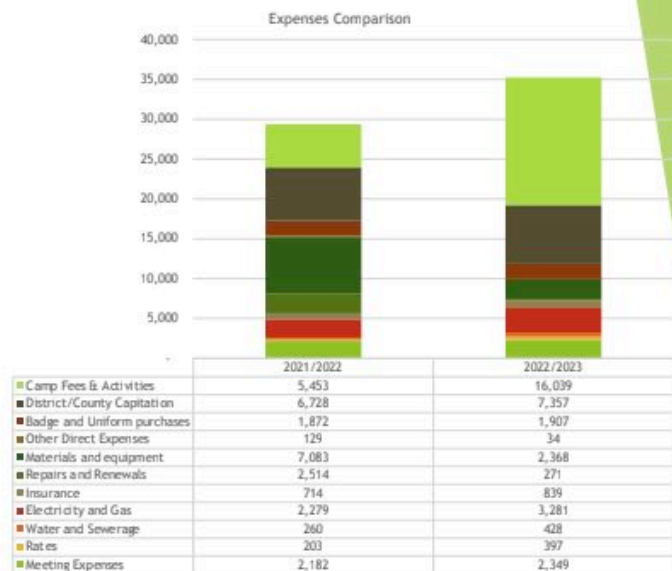
## Income

- ▶ Income was similar to prior year:
  - ▶ £8k higher membership income
  - ▶ £2k extra gift aid
  - ▶ £9k less in grants - no grants expected in 23/24 year
  - ▶ £4k extra camp income due to return to more camping



## Expenditure

- ▶ £6k increase in spending:
  - ▶ £1k higher electricity cost
  - ▶ £1k extra Headquarters costs
  - ▶ £7k lower spend on equipment and repairs
  - ▶ £9k extra camp costs due to return to more camping
- ▶ Overall income matched expenditure excluding the grant received



## Balance Sheet and Summary

- ▶ Group remains in healthy financial position
- ▶ We were able to support members facing hardship with both membership and camping fees
- ▶ Costs are still increasing (badges, HQ fees and Electricity)
- ▶ Membership fees will be reviewed Jan 2024 and only increased if necessary to break even

	2022/2023	2021/2022
<b>Cash funds</b>		
Bank current account	46,764	47,060
Camping Account	2,450	5,736
Bank accounts held by Sections	125	545
Cash held by Sections	64	17
Group Cash/Floats	37	13
<b>Total cash funds</b>	<b>49,440</b>	<b>53,370</b>
<b>Non monetary assets</b>		
Land and buildings	363,034	363,034
Land and Building Accumulated Depreciation	- 22,690	- 15,126
Fixtures and fittings	42,729	32,784
Fixtures and fittings Accumulated Depreciation	- 3,512	- 234
<b>Total</b>	<b>429,000</b>	<b>433,827</b>

## Scouting Report

11<sup>th</sup> Nuneaton (Weddington) Scout Group  
 ▶ **Annual General Meeting 2022 – 2023, held 22<sup>nd</sup> July 2023**

### Woodland Beavers



In the summer term, we took a group of Beavers to Get In where they were able to try out a huge range of different activities. We spent an evening outside putting up tents and learning some knots. We were also lucky enough to enjoy two great evenings at Fives Ways having a go at kayaking. We were joined by beavers from across the district when we attended an early morning showing of Buzz Lightyear at the local cinema.

During the autumn term we took part in a number of activities to work towards our community impact badge. Beavers took part in a litter pick in the Higham Lane area, we learnt about recycling and our local food bank. Beavers enjoyed a great night sleeping over at the hut. They set up the pop-up tents inside and we enjoyed hot dogs, a movie and marshmallows cooked over the fire pit. We learnt about the importance of Remembrance Day and made poppies. We spent an evening making different kinds of bird feeders to hang in our gardens. Just before Christmas we walked into town to see the Christmas lights and enjoyed a McDonalds.

In the Spring term, we spent an evening learning about space and made a large picture of the solar system that everyone contributed to. We learnt about Chinese New Year and tried some Chinese food. We worked towards our Personal Challenge and Book Reader badges and we learnt about the importance of kindness. We also took part in an escape room challenge where we all had to solve clues to escape from Pirate Island.

Over the twelve-month period we've had between twenty and twenty-four beavers attending regularly. During that time two beavers achieved their Chief Scout Bronze Award and beavers also achieved their nights away level 1, paddle sports level 1, camp craft, book reader, communicator, cyclist, community impact level 1 and international badges. In total 185 badges were awarded.

11<sup>th</sup> Nuneaton (Weddington) Scout Group  
 ► **Annual General Meeting 2022 – 2023, held 22<sup>nd</sup> July 2023**

# BEAVERS



## Greenwood Beavers



We had a busy year trying to get outside as much as possible. We took our colony to GetIn22 along with lots of parents. A great time was had and lots of badges earned.

Through the year we went on a walk, lit fires, cooked s' mores and pancakes and visited Nuneaton to explore, and eat ice cream. We all learned some new skills, had a sleepover at the hut and had visits from the planetarium and Wildlife Kate.

We have said goodbye to Beavers moving on to Cubs and presented 4 Bronze Chief Scout Awards and welcomed lots of new families.

11<sup>th</sup> Nuneaton (Weddington) Scout Group  
 ► **Annual General Meeting 2022 – 2023, held 22<sup>nd</sup> July 2023**

# BEAVERS

## Greenwood Beavers



Enjoying a well-earned ice cream after exploring the town

Beavers lighting candles for their Skills Badge



Trying new fruits for Health and Fitness badge

11<sup>th</sup> Nuneaton (Weddington) Scout Group  
 ► **Annual General Meeting 2022 – 2023, held 22<sup>nd</sup> July 2023**



## Fosse Cubs

We have held steady at around 30 cubs all year. 386 badges were achieved which included 5 Chief Scout Silver. Activities at the hut included the Climbing Wall. Astronomer (we had the pop up Planetarium for 1 meeting night) Money skills, Pioneering (making ballisters) Board games and Athletics.

We had a Great turn out for GET IN.

As there was no Cub Camp last year, we had a day at Fox's Covert in July for eight of the older cubs. We did open fire cooking/Fire Lighting, Pitching a tent and Pioneering.

In February we were joint winners of the Cub Quiz.

Many thanks to Mrs Taylor who helped us last year and has now moved on to help at Scouts.

Many thanks to Helen Cross, Lewis Coulter, Finlay Prosser. Also to parents who have helped at meetings or on outings.

11<sup>th</sup> Nuneaton (Weddington) Scout Group  
 ► **Annual General Meeting 2022 – 2023, held 22<sup>nd</sup> July 2023**

## 



11<sup>th</sup> Nuneaton (Weddington) Scout Group  
 ► Annual General Meeting 2022 – 2023, held 22<sup>nd</sup> July 2023

## Watling Cubs

# cubs



We have been following a varied programme over the year and been working hard towards all challenge badges. We have presented 5 chief Scout Silver awards.

The cubs have been doing first aid, collector, hobby and home help.

We have been kayaking and had a few hikes and one sleep over at the hut.

Our numbers have been good every week.

We have been doing some charity fundraising and baked cakes for children in need and had a bring and buy sale for comic relief, we also supported the wildlife sanctuary and they came for one meeting with some of their rescue animals.

11<sup>th</sup> Nuneaton (Weddington) Scout Group  
 ► Annual General Meeting 2022 – 2023, held 22<sup>nd</sup> July 2023

## Watling Cubs

# cubs



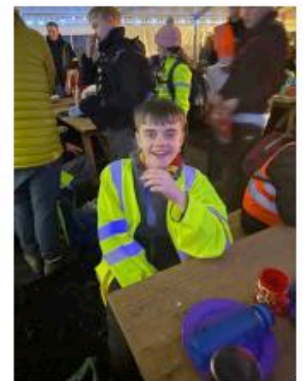
11<sup>th</sup> Nuneaton (Weddington) Scout Group  
 ► **Annual General Meeting 2022 – 2023, held 22<sup>nd</sup> July 2023**

# SCOUTS

Scouts have been hiking, kayaking, fire lighting, climbing, bouldering, animating, learning about fire safety, learning to use camping stoves, made arm pit fudge, made a Christmas video and had a Christmas Dinner, made a meal in just one pan, created the own music, made their own woggles, improved their navigation skills, 'discussed' fair-trade practices in the banana industry, been cycling, visited the town hall with the Mayor, been orienteering and completed a scrapheap challenge amongst lots of other activities.

Camps wise, we have been to Get In, Summer Camp and had a Winter Camp at Ullesthorpe.

In the District, we camped at the District Service weekend and the County Bear Trek. We have joined in with the Scout Bowling night and Sports day, and we went to the Gangshow to see some of our own Scouts perform on stage.



11<sup>th</sup> Nuneaton (Weddington) Scout Group  
 ► **Annual General Meeting 2022 – 2023, held 22<sup>nd</sup> July 2023**

# SCOUTS





11<sup>th</sup> Nuneaton (Weddington) Scout Group  
 ► **Annual General Meeting 2022 – 2023, held 22<sup>nd</sup> July 2023**

# EXPLORERS

- Climbing on our new wall.
- Geocaching.
- Pamper night and face masks.
- Ten pin bowling.
- Laser-quest.
- Visited the gang show to see Molly.
- Team bake off.
- Moneywise session with Jacqui
- Ice skating
- Christmas meal out at Ponchinellos.
- Highland games.
- Drone night with Aaron.
- Canoe competition at 5ways
- Old mobile phones night.



- All sections have worked very hard and had some very successful events. There is a definite food theme.
- We always need more volunteers to help run sections, join in events and take part in camps.

11th Nuneaton (Weddington) Scout Group  
 ► Annual General Meeting 2022 – 2023, held 22nd July 2023

## Get In Camp



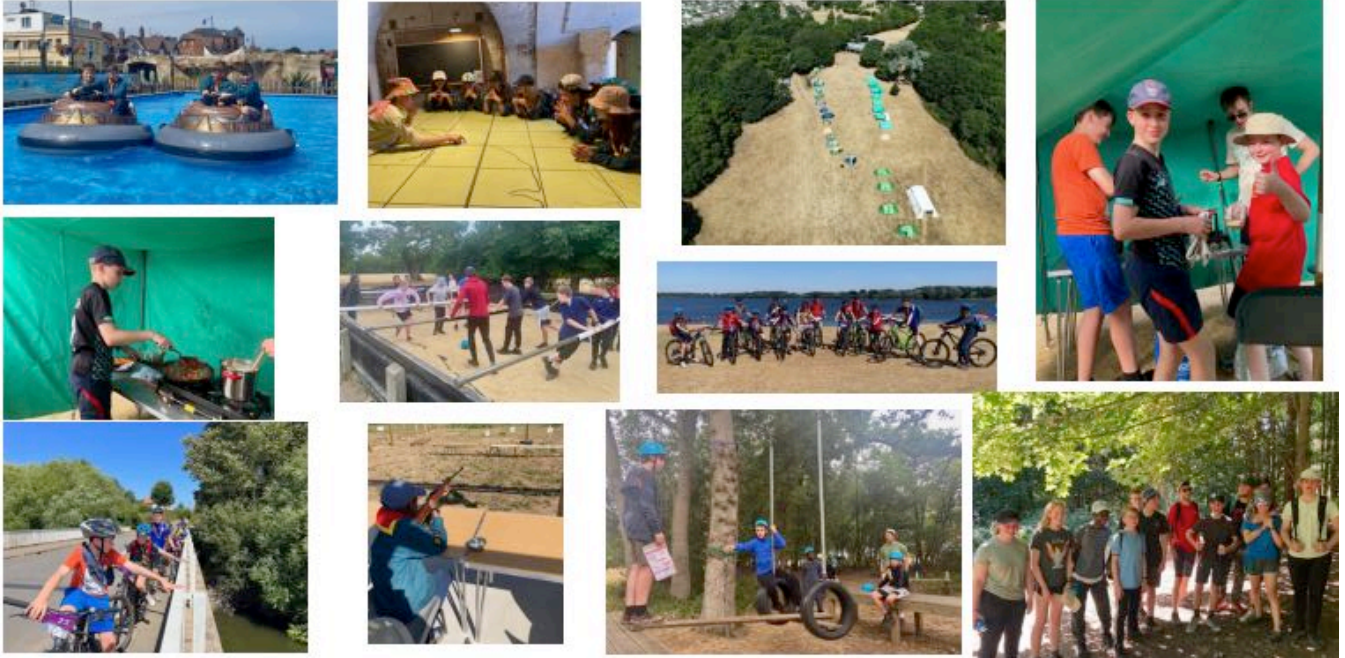
11th Nuneaton (Weddington) Scout Group  
 ► Annual General Meeting 2022 – 2023, held 22nd July 2023

## Queen's Jubilee



11th Nuneaton (Weddington) Scout Group  
 ► Annual General Meeting 2022 – 2023, held 22nd July 2023

## Summer Camp



11th Nuneaton (Weddington) Scout Group  
 ► Annual General Meeting 2022 – 2023, held 22nd July 2023

## Summer Camp



## Census

	2019	2020	2021	2022	2023
Beavers	39	43	25	46	42
Cubs	56	51	48	47	67
Scouts	43	50	47	48	40
Explorers	14	15	18	18	20
Volunteers*	64	64	55	51	48

\* Leaders (inc Explorer), Assistants, Active Support, Committee

- Cubs numbers are very high at the moment but some of these will be moving on to Scouts in the next few months.

## Election of Officers and Committee

- GSL's nomination for position of Group Chair is Andrew Shorter, this was approved by Jonathan Miller.
- Anne Tallentire (Secretary) was proposed by Karen Miller and seconded by Doug Shorter to continue in her current role.
- Carl Miller (Treasurer) was proposed by Karen Miller and seconded by Bob Sambrook to continue in his current role.
- Doug Shorter, Aston Watkins, Hassain Aziz were elected as Trustees.
- Carol Cottrell, Sandra Parker, Helen Cross continue in their positions on the committee.
- George Bachelor, the accountant, has agreed to be the group's Auditor.

## Any Other Business

- Long Service Awards:
  - Joe Cooksey, Jacque Smith, Rob Tambini – 5 Years
  - Tony Frearson, Carol Ball – 40 Years
- Congratulations to Doug Shorter for his British Empire Medal
- Finlay and Ted are on their way to Jamboree
- Welcome to new volunteers Beth, Donna, Harry, Hannah, Lindsey, Angel and Georgia
- Thank you to every Volunteer that makes it all possible.
- Our thoughts and best wishes go out to Rosie who is currently battling cancer.

## Comments from County Commissioner Paul Wakeley

- What a fantastic year, lots of skills involved in the adventures and it is great to see such teamwork.
- On behalf of Warwickshire Scout Council, thank you to all the volunteers, leaders, parents and young people who get involved.
- The challenge for all is to consider opening a Squirrels section to get 4 to 6 year olds into Scouting.



# 11th Nuneaton (Weddington) Scout Group Receipts and Payments Account

Year start date

Year end date

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

## Receipts

	2022/2023 £	2021/2022 £	Notes
<b>Receipts</b>			
Donations, legacies and similar income			
Membership subscriptions	19,772.13	11,672.80	
Donations	592.42	3,084.00	
Gift Aid	2,674.28	501.13	
Badge, Necker and Uniform Sales	118.75	124.97	
Camp Income	11,746.69	7,453.21	
District/County Capitation refund			
Refunds			
<b>Sub total</b>	<b>34,904.27</b>	<b>22,836.11</b>	
<b>Grants</b>			
Grants	5,244.06	16,000.00	
<b>Sub total</b>	<b>5,244.06</b>	<b>16,000.00</b>	
<b>Fundraising (gross)</b>			
Easy Fundraising			
Fundraising - other	290.21		
Fundraising - charity stall			
Fundraising - commercial awards			
Fundraising - NBBC Lottery	417.95	402.50	
<b>Sub total</b>	<b>708.16</b>	<b>402.50</b>	
<b>Investment income</b>			
Property Rent income	205.00	1,960.00	
Interest			
<b>Sub total</b>	<b>205.00</b>	<b>1,960.00</b>	
<b>Total Gross Income</b>	<b>41,061.49</b>	<b>41,198.61</b>	
<b>Asset and investment sales, etc.</b>	-	-	
<b>Total receipts</b>	<b>41,061.49</b>	<b>41,198.61</b>	



# 11th Nuneaton (Weddington) Scout Group Receipts and Payments Account

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

## Payments

	2022/2023 £	2021/2022 £	Notes
<b>Payments</b>			
Charitable Payments			
Meeting Expenses	2,348.95	2,181.70	
Adult/Member support and training			
Rates	396.80	202.55	
Water and Sewerage	428.42	260.25	
Electricity and Gas	3,280.77	2,278.80	
Insurance	839.19	713.83	
Repairs and Renewals	271.37	2,513.84	
Materials and equipment	2,368.46	7,083.09	
Other Direct Expenses			
Badge and Uniform purchases	1,906.55	1,871.88	
Internet fees	33.50	128.91	
Charitable Payments			
Uniforms			
AGM and trustee expenses/Stationary			
Administration costs			
District/County Capitation	7,356.50	6,728.25	
Equipment purchased by Sections			
Camp Fees & Activities	16,038.66	5,452.87	
<b>Sub total</b>	<b>35,269.17</b>	<b>29,415.97</b>	
<b>Fundraising expenses</b>			
Fundraising - costs	-	-	
<b>Sub total</b>	<b>-</b>	<b>-</b>	
<b>Total Gross Expenditure</b>	<b>35,269.17</b>	<b>29,415.97</b>	
Depreciation Property	7,563.20	7,797.20	
Depreciation Fixture and Fittings	3,278.36		
<b>Total payments</b>	<b>46,110.73</b>	<b>37,213.17</b>	
<b>Net of receipts/(payments)</b>	<b>5,049.24</b>	<b>3,985.44</b>	



# 11th Nuneaton (Weddington) Scout Group

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

	2022/2023 £	2021/2022 £	Notes
<b>Cash funds</b>			
Bank current account	46,763.85	47,060.19	
Camping Account	2,449.92	5,735.69	
Bank accounts held by Sections	124.58	544.72	
Cash held by Sections	64.38	17.10	
Group Cash/Floats	37.22	12.69	
<b>Total cash funds</b>	<b>49,439.95</b>	<b>53,370.39</b>	
<b>Other monetary assets</b>			
Advance Payments made to Camp Sites	-	-	
Advance payments made to the County/Area/District/Group	-	-	
Insurance claim	-	-	
<b>Sub total</b>	<b>-</b>	<b>-</b>	
<b>Non monetary assets for charity's own use</b>			
Land and buildings	363,033.55	363,033.55	
Land and Building Accumulated Depreciation	- 22,689.60	- 15,126.40	
Fixtures and fittings	42,728.65	32,783.60	
Fixtures and fittings Accumulated Depreciation	- 3,512.36	- 234.00	
<b>Sub total</b>	<b>379,560.24</b>	<b>380,456.75</b>	
<b>Liabilities</b>			
Expenses incurred but not invoiced			
Creditors (Expenses Owed)			
Other liabilities	-	-	
<b>Sub total</b>	<b>-</b>	<b>-</b>	
<b>Total</b>	<b>429,000.19</b>	<b>433,827.14</b>	

The above receipts and payments account and statement of assets and liabilities were approved by the Trustees on 9/6/2023 (the date of the Executive Committee meeting that approved the accounts) and signed on their behalf by

Signature



Print Name

C Cottrell - Trustee

C Miller - Treasurer

### Notes to Accounts

1. Cooperative Community fund

## Independent Examiner's Report to the Trustees of the

11th Nuneaton (Weddington).....SCOUT GROUP/DISTRICT/COUNTY/AREA SCOUT COUNCIL

I report on the accounts of the Group/District/County/Area for the year ended 31<sup>st</sup> March 2023  
which comprise the Statement of Financial Activities, the Balance Sheet and related notes set out on pages.....

This report is made solely to the trustees in accordance with Section 145 of the Charities Act 2011. My work has been undertaken so that I might state to the charity's trustees those matters I am required to state to them in an Independent Examiner's report and for no other purpose. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the charity and the charity's trustees for my examination work.

### Respective responsibilities of Trustees and Examiner

The Group's/District's trustees are responsible for the preparation of the accounts. They consider that an audit is not required for this year (under Section 144 of the Charities Act 2011 (the Charities Act)) and that an independent examination is needed.

It is my responsibility to:

- Examine the accounts (under Section 145 of the Charities Act);
- To follow the procedures laid down in the General Directions given by the Charity Commissioners (under Section 145(5)(b) of the Charities Act); and
- To state whether particular matters have come to my attention.

### Basis of Independent Examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the Group/District and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

### Independent Examiner's statement

In connection with my examination, no matter has come to my attention (~~other than that disclosed below~~):

1. which gives me reasonable cause to believe that in, any material respect, the requirements
  - to keep accounting records in accordance with Section 130 of the Charities Act ;and
  - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

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

Name: George Batchelor  
Qualification: CIMA  
Address: 68 Swaney Road Hinckley  
LE10 0HT  
Date: 09/06/23

**11TH NUNEATON (WEDDINGTON) SCOUT GROUP**

England & Wales - Charity number 503394

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# Accounts

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## 11th Nuneaton (Weddington) Scout Group Minutes of Annual General Meeting 2021-2022 held on Tuesday 12<sup>th</sup> July 2022 on Zoom

### Attendance

- Chris Cottrell (GSL) Anne Tallentire (Secretary), Tom Ind (Scouts and District), Doug and Myra Shorter (Committee and Active Support), Carol Cottrell (Comm), Donna Watkins (Parent), Aston Watkins (Comm), Bob Sambrook (Cubs), Carol Ball (Cubs), Karen Miller (Beavers), Carl Miller (Treasurer), Mick Parker (Active Support), Sandra Parker (Comm), Chris Smith (Parent), Nigel Hailey (County Commissioner), Tony Frearson (Cubs), Ian Aley (Cubs)

### Apologies

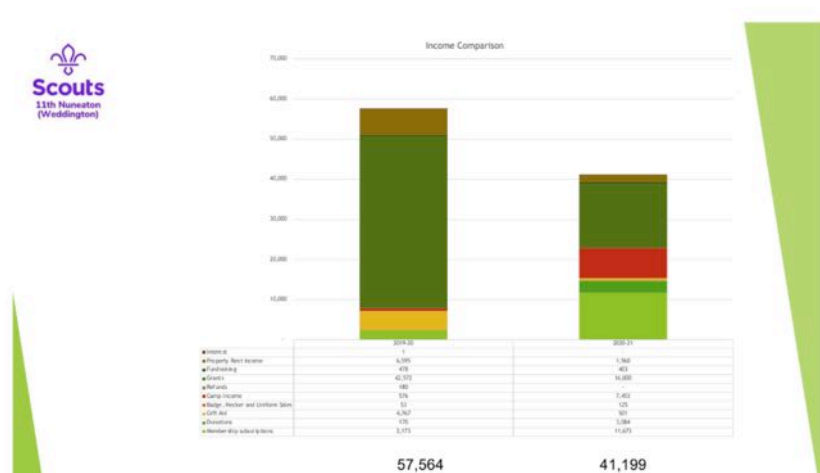
- Sam Marshall (District Commissioner), Richie Morgan (Explorers), Andy Morgan (Chair), Helen Cross (Comm), Lewis Coulter (Beavers/Cubs)

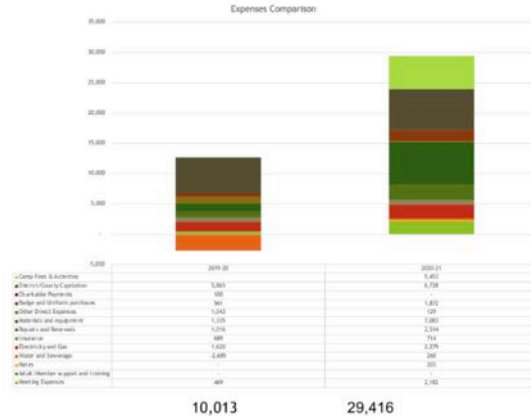
### Minutes

- The minutes from the previous meeting were approved.

### Treasurer's Report

- The differences are due to Covid grants; free membership; camp expenditure; badge expenditure; utilities costs rising.
- Thanks to George for the independent review and to Aston & Chris for their assistance with expenses payments.
- The outdoor canopy has been completed, including the floor and the benches with support from HSBC.
- The indoor climbing wall has been completed and the leaders trained in safe use.





## 2021/22 Accounts

### Profit & Loss

▶ Income	41,198.61
▶ Expenditure	37,312.17
▶ Depreciation	7,797.20
▶ Net Profit	3,985.44

### Balance Sheet

▶ Cash Assets	53,370.39
▶ Buildings & Assets	380,456.75
▶ Total	433,827.14

Independent review carried out by George Batchelor



## Outlook

### Membership Fees

- ▶ As a charity we are obliged to cover operating costs from our membership fees
- ▶ Membership fees remained at £12.50 x 10 months for 2021/22
- ▶ Electricity fixed price contract ends Dec 2022. Large increase expected for 2023
- ▶ Membership fees will remain the same for 2022, but will be reviewed in Jan 2023 when new costs are known
- ▶ We continue to not charge fees where any family faces financial hardship

### Group Development

- ▶ The surplus from the Government COVID grants will be used for further facilities development



### Major Projects - Canopy for covered all weather outdoor area



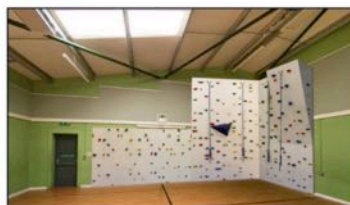
Concept design



Final Result



### Climbing Walls



Concept design



Final Result

### Scouting Report

- All groups are now back to face-to-face scouting, the older sections returned earlier, they all started with distanced activities.
- 12 new Monday Beavers started in November and Beth became a new Friday Beaver Leader.
- Cubs have had new starters.
- Scouts had a boxing night, went camping, hiking and had a bin bag fashion show.



### Monday Beavers 2021-22

We came back to Beavers in April with Covid precautions in place. The Beavers tried their best at social distancing and we had a big brother help with investing his younger sister with a handshake as they were in the same bubble.



## Monday Beavers 2021-22

- In the summer we made giant bubbles, had our own Olympics, with swimming, and earned our Green Blue Peter badges.
- In November we invested 12 new Beavers our largest intake ever.



## Monday Beavers 2021-22

- We enjoyed a varied program throughout the year and awarded nearly 250 badges including 3 Bronze Chief Scout Awards. We have welcomed 3 new Leaders; Hannah and Lewis have come through the Young Leader scheme and Ryan is new to the Group.

## Friday Beavers 2021-22

Following Easter 2021 we were able to return to face to face sessions on a Friday evening, we spent lots of time outside playing games and doing activities like fire lighting, cooking s'mores and planting sunflower seeds. We were visited by the British Red Cross Emergency Response team from a neighbouring county who showed us around their response vehicle and explained what they do to support people following a house fire or flood, the beavers were very excited by the fact that the response vehicle had a toilet on it! We finished the term with lots of different water games and a water fight.

During the autumn we went on a hike across the fields in Weddington, we did a litter pick along the driveway and Higham Lane, the beavers had great fun playing hide and seek outside in the dark, we made models from junk, learnt about first aid, made peanut butter and seed bird feeders and made decorations for Christmas.

Following the Christmas holidays, we had lots of fun learning about maps and navigating around the scout hut, beavers took part in astronaut training where they learnt about the solar system and did different activities like launching rockets and completing various tasks. We learnt about healthy eating and made fruit kebabs. One session saw the beavers take part in "I'm a beaver, get me out of here!", beavers did some physical activities, tried different flavoured/textured crisps while blindfolded and had to retrieve stars from various substances like jelly, rice crispies and cold spaghetti! We also had a great evening at the Gang Show.

In the last twelve months the beavers have been working towards their challenge badges and have earned various activity badges including Navigator, Disability Awareness, Emergency Aid, Moneywise, Experiments, Cook and hikes. Six beavers achieved their Chief Scout Bronze Award.



11<sup>th</sup> Nuneaton (Weddington) Scout Group  
 ► Annual General Meeting 2021 – 2022, held 12<sup>th</sup> July 2022



Monday Cubs continued meeting via Zoom sessions until 7th June. First 4 sessions back face to face were outside completing Cyclist and Gardener Activity badges. Mrs Stevens kindly let us visit her allotment for the Gardener Badge.

Had a BBQ where we made smores before the Summer Break

We ran two games evenings over the summer break to help the cubs

# cubs

11<sup>th</sup> Nuneaton (Weddington) Scout Group  
 ► Annual General Meeting 2021 – 2022, held 12<sup>th</sup> July 2022



5 new starters joined the pack on the 20<sup>th</sup> September. These were 3 beavers and 2 new members to scouting.

Badges achieved were First Aid Level 2, Artist, Scientist, Navigator Level 2, Environmental Conservation and Disability Awareness. As part of the Artist Badge, we asked the Cubs to design a bobble hat for the Countryfile Competition and encouraged them to submit it. As part of the Environmental Conservation Badge, we asked the Cubs to make a Wormery.

We had 2 Cubs achieve their Chief Scout Silver Award, Grace Simpson and Danny Hodgins.

Many thanks to Helen Cross, Lewis, and Mrs Taylor for their help over the year.

# cubs



11<sup>th</sup> Nuneaton (Weddington) Scout Group  
 Annual General Meeting 2021 – 2022, held 12<sup>th</sup> July 2022

# SCOUTS

Weekly Meetings



11<sup>th</sup> Nuneaton (Weddington) Scout Group  
 Annual General Meeting 2021 – 2022, held 12<sup>th</sup> July 2022

# SCOUTS

Summer Camp



# SCOUTS

11<sup>th</sup> Nuneaton (Weddington) Scout Group  
 Annual General Meeting 2021 – 2022, held 12<sup>th</sup> July 2022



11<sup>th</sup> Nuneaton (Weddington) Scout Group  
 Annual General Meeting 2021 – 2022, held 12<sup>th</sup> July 2022

# SCOUTS

Autumn Camp and Activity Day



11<sup>th</sup> Nuneaton (Weddington) Scout Group  
 Annual General Meeting 2021 – 2022, held 12<sup>th</sup> July 2022

# SCOUTS

Autumn Hike and Sleep over



11th Nuneaton (Weddington) Scout Group  
 Annual General Meeting 2021 – 2022, held 12th July 2022

# EXPLORERS



This year the explorers have been busy with a wide variety of activities, including: a Bike ride, cooking auction challenge, using old mobile phones (old style texting), fitness night, interesting foods night, stop motion animation, go karting, balloon modeling, xmas meal out, laserquest, candy floss and a walk to woodfire camp.



11th Nuneaton (Weddington) Scout Group  
 Annual General Meeting 2021 – 2022, held 12th July 2022

# EXPLORERS

Summer Camp



## Census

11th Nuneaton (Weddington) Scout Group  
 Annual General Meeting 2021 – 2022, held 12th July 2022



## Census

	2019	2020	2021	2022
Beavers	39	43	25	46
Cubs	56	51	48	47
Scouts	43	50	47	48
Explorers	14	15	18	18
Volunteers*	64	64	55	51

\* Leaders (inc Explorer), Assistants, Active Support, Committee

- Over the next 12 months we need a push on leader training and attempt to reduce the waiting list.

#### **Election of Officers and Committee**

- Andy Morgan (Chair), Carl Miller (Treasurer) and Anne Tallentire (Secretary) were proposed by Mick and seconded by Myra to continue in their current roles.
- Doug Shorter, Carol Cottrell, Aston Watkins, Sandra Parker, Barnaby Scarfe, Helen Cross were proposed by Bob and seconded by Ian to continue in their positions on the committee.

#### **Any Other Business**

- Nigel expressed thanks to all in the group on behalf of himself and Sam. He is pleased to hear that our facilities are available to others within the district. Thanks to all parents and committee and leaders that make our group a success.
- Bob – who do families approach to request financial support? Carl or Chris can always be approached in confidence. We can help with camp costs as well as membership fees and other support.
- Tom – congratulations to Chris and Gary for member merits, the group are very proud.

# 11th Nuneaton (Weddington) 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

	2021/2022 £	2020/2021 £	Notes
<b>Receipts</b>			
<b>Donations, legacies and similar income</b>			
Membership subscriptions	11,672.80	2,173.42	
Donations	3,084.00	170.00	
Gift Aid	501.13	4,766.62	
Badge, Necker and Uniform Sales	124.97	53.07	
Camp Income	7,453.21	576.00	
District/County Capitation refund			
Refunds		180.15	
<b>Sub total</b>	<b>22,836.11</b>	<b>7,919.26</b>	
<b>Grants</b>			
Grants	16,000.00	42,571.57	1
<b>Sub total</b>	<b>16,000.00</b>	<b>42,571.57</b>	
<b>Fundraising (gross)</b>			
Easy Fundraising			
Fundraising - other			
Fundraising - charity stall			
Fundraising - commercial awards			
Fundraising - NBBC Lottery	402.50	477.50	
<b>Sub total</b>	<b>402.50</b>	<b>477.50</b>	
<b>Investment income</b>			
Property Rent income	1,960.00	6,595.00	
Interest		0.85	
<b>Sub total</b>	<b>1,960.00</b>	<b>6,595.85</b>	
<b>Total Gross Income</b>	<b>41,198.61</b>	<b>57,564.18</b>	
<b>Asset and investment sales, etc.</b>	-	-	
<b>Total receipts</b>	<b>41,198.61</b>	<b>57,564.18</b>	



# 11th Nuneaton (Weddington) Scout Group Receipts and Payments Account

Year start date

Year end date

For the year from	01/04/2021	To	31/03/2022
-------------------	------------	----	------------

## Payments

	2021/2022 £	2020/2021 £	Notes
<b>Payments</b>			
Charitable Payments		100.00	
Meeting Expenses	2,181.70	468.63	
Adult/Member support and training			
Rates	202.55		
Water and Sewerage	260.25	- 2,684.61	
Electricity and Gas	2,278.80	1,620.43	
Insurance	713.83	688.62	
Repairs and Renewals	2,513.84	1,015.66	
Materials and equipment	7,083.09	1,335.09	
Other Direct Expenses		930.00	
Badge and Uniform purchases	1,871.88	561.07	
Internet fees	128.91	32.50	
Charitable Payments		.	
Uniforms			
AGM and trustee expenses/Stationary		80.99	
Administration costs			
District/County Capitation	6,728.25	5,865.00	
Equipment purchased by Sections			
Camp Fees & Activities	5,452.87		
<b>Sub total</b>	29,415.97	10,013.38	
<b>Fundraising expenses</b>			
Fundraising - costs	-	-	
<b>Sub total</b>	-	-	
<b>Total Gross Expenditure</b>	29,415.97	10,013.38	
Depreciation	7,797.20	7,563.20	
<b>Total payments</b>	37,213.17	17,576.58	
<b>Net of receipts/(payments)</b>	3,985.44	39,987.60	



# 11th Nuneaton (Weddington) Scout Group

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

	2021/2022 £	2020/2021 £	Notes
<b>Cash funds</b>			
Bank current account	47,060.19	62,309.30	
Camping Account	5,735.69	4,965.45	
Bank accounts held by Sections	544.72	1,804.29	
Cash held by Sections	17.10	39.92	
Group Cash/Floats	12.69	166.68	
<b>Total cash funds</b>	<b>53,370.39</b>	<b>69,285.64</b>	
<b>Other monetary assets</b>			
Advance Payments made to Camp Sites	-	-	
Advance payments made to the County/Area/District/Group	-	-	
Insurance claim	-	-	
<b>Sub total</b>	<b>-</b>	<b>-</b>	
<b>Non monetary assets for charity's own use</b>			
Land and buildings	363,033.55	363,033.55	
Land and Building Accumulated Depreciation	- 15,126.40	- 7,563.20	
Fixtures and fittings	32,783.60	2,340.00	
Fixtures and fittings Accumulated Depreciation	- 234.00	-	
<b>Sub total</b>	<b>380,456.75</b>	<b>357,810.35</b>	
<b>Liabilities</b>			
Expenses incurred but not invoiced	-	2,745.71	
Creditors (Expenses Owed)	-	-	
Other liabilities	-	-	
<b>Sub total</b>	<b>-</b>	<b>2,745.71</b>	
<b>Total</b>	<b>433,827.14</b>	<b>429,841.70</b>	

The above receipts and payments account and statement of assets and liabilities were approved by the Trustees on 26th May 2022 (the date of the Executive Committee meeting that approved the accounts) and signed on their behalf by

Signature

Print Name

	C. Cottrell - Trustee
	C. Miller - Treasurer

### Notes to Accounts

- Government COVID-19 support grants were received

## Independent Examiner's Report to the Trustees of the

11th Nuneaton (Weddington)

.....SCOUT GROUP/DISTRICT/COUNTY/AREA SCOUT COUNCIL

I report on the accounts of the Group/District/County/Area for the year ended ..... 31<sup>st</sup> March 2022 .....

which comprise the Statement of Financial Activities, the Balance Sheet and related notes set out on pages.....

This report is made solely to the trustees in accordance with Section 145 of the Charities Act 2011. My work has been undertaken so that I might state to the charity's trustees those matters I am required to state to them in an Independent Examiner's report and for no other purpose. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the charity and the charity's trustees for my examination work.

### Respective responsibilities of Trustees and Examiner

The Group's/District's trustees are responsible for the preparation of the accounts. They consider that an audit is not required for this year (under Section 144 of the Charities Act 2011 (the Charities Act)) and that an independent examination is needed.

It is my responsibility to:

- Examine the accounts (under Section 145 of the Charities Act);
- To follow the procedures laid down in the General Directions given by the Charity Commissioners (under Section 145(5)(b) of the Charities Act); and
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My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the Group/District and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

### Independent Examiner's statement

In connection with my examination, no matter has come to my attention (other than that disclosed below \*):

1. which gives me reasonable cause to believe that in, any material respect, the requirements
  - to keep accounting records in accordance with Section 130 of the Charities Act ;and
  - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

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

Name: ..... George Batchelor .....

Qualification: ..... CIMA (Prof- Qualified) .....

Address: ..... 68 Stanley Rd, Hinckley, LE10 0HT .....

Date: ..... 30/5/22 .....

**11TH NUNEATON (WEDDINGTON) SCOUT GROUP**

England & Wales - Charity number 503394

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# Accounts

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## Minutes of Annual General Meeting 2019-2020 held on Saturday 23rd January 2021 on Zoom

### Present: -

- Chris Cottrell (GSL), Andy Morgan (Chairman), Carl Miller (Treasurer), Anne Tallentire (Secretary), Adrian Lewis, Aston and Donna Watkins, Barry Grant, Carol Cottrell, Charlotte & Robert Horton, Dan Showler, Douglas and Myra Shorter, Edward Vernon, Helen Cross, Ian Aley, Jeanette Wilkie, Jonathan Miller, Julie Canavan, Karen Miller, Lucy Miller, Nigel Hailey (CC), Richard Morgan, Rachel Payne, Robert Sambrook, Rosie & Megan Aley, Sam Marshall (DC), Sandra & Mick Parker, Steph Sanderson, Tom Ind, Tony Frearson, Zoe Neale

### Apologies

- Tim Deakin, Carol Ball

### Chairman's Welcome

- Andy thanked everyone involved with the group for all their efforts over the year, welcomed all to the meeting and handed over to Chris.

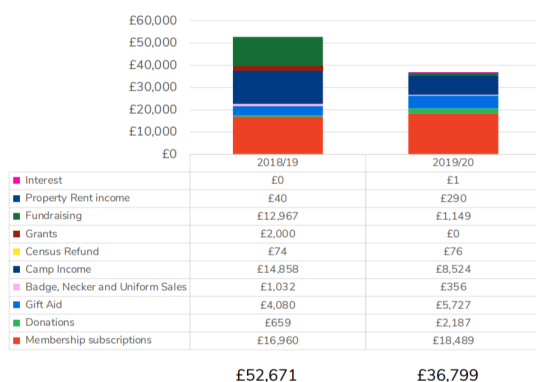
### Minutes

- The minutes from the previous meeting were agreed, proposed by Tom Ind, seconded by Anne Tallentire.

### Treasurer's Report

- Carl's report shows we are in a good financial position and we are able to make investments in the group and this has also allowed us to suspend subs payments from March to December 2020.
- We have received a government grant and hope to have another this year.
- Thanks to George Batchelor for auditing the accounts which are now ready to submit to the Charities Commission.

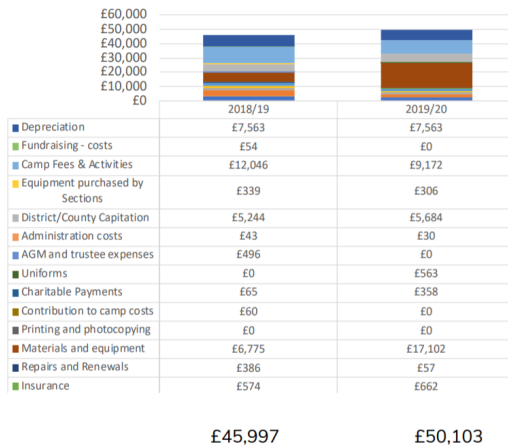
### Income



Strong income, but reduced from £52,671 to £36,799 against the prior year

- 2018/19 included COOP Community fund donation of £8,385 and Grant for lighting of £2,000 from WCC
- Lower camp income in 2019/20 than prior year
- Membership income increased due to growth of the Group

## Expenditure



Expenditure increased from £42,997 to £50,103 with the Group investing in the building and facilities

- New tables and chairs £3,875
- Screens for Doug Shorter room £1,006
- Low energy lighting £3,800
- New tents £940
- Sound insulation for small hall £1,183
- Toilets upgrade £1,524

## Balance Sheet

	2018/2019	2019/2020
Bank current account	£25,012	£19,648
Bank accounts held by Sections	£7,222	£7,122
Cash held by Sections	£183	£84
Group Cash/Floats	£132	£146
<b>Total Cash funds</b>	<b>£30,827</b>	<b>£27,181</b>
Creditors (Expenses Owed)	-£119	-£180
Land and buildings	£370,597	£363,034
<b>Total</b>	<b>£402,986</b>	<b>£390,214</b>

The balance sheet reduced by due to:

- Investment in facilities utilising the grants and COOP community fund income
- Depreciation of buildings £7,563

## Scouting Report

- Family Camp 2019 was very successful, the children particularly enjoyed the Digital Animation. There was a good range of activities including climbing wall and 'drop an egg' competition.
- District Camp was enjoyed by all and was very exciting.
- Cub Camp went very well and as usual there was a good supply of cake. Fire lighting and compass work were highlights.
- Monday Beavers had a great day at District Camp, it was very tiring, but everyone enjoyed it. They have been canoeing, working towards Explorer badge. 289 badges and 3 Chief Scout Bronze have been awarded.
- Friday Beavers enjoyed the axe throwing at District Camp. They have done several cooking and food challenges. Awarded 'lots' of badges and 3 Chief Scout Bronze awards.
- Monday Cubs enjoyed the climbing wall, have visited the Sikh temple and hired the Pingles for the swimming badge. Jenny & Myra have retired from leading cubs meeting but will continue to take an active part in Scouting.

- Friday Cubs had an incredible weekend in London including Kip on a Ship and meeting Marcus Jones for a tour around the Houses of Parliament. 6 Chief Scout Silver Awards.
- Scouts have had trips to Ice Skating, Bowling, Gang Show, Bear Trek. Made bird boxes and Christmas dinner. Invited 'Making Generation R' to visit to discuss mental health awareness. Orienteering at Hartshill and marshalling at Bedworth Park Run. Sailing and rafting at Chasewater and walking in the Malverns.
- Explorers planted the raised beds outside the Scout hut, cooked meals for special guests, started a Foodbank collection and worked on refreshing the Explorers Programme.
- Summer Camp 2019 at Charnwood started off brilliantly. It was a very large international camp and friends were made from all over the world. A wide range of activities including trampoline, arts and crafts, and being forced to listen to the Vengaboys (enjoyed by some). Heavy rain caused the site to become muddy and unsafe and everyone had to leave. Our group of Explorers helped to maintain the site using straw on the ground and joined with the Scouts to pack up their camp. They helped all across the site and felt that it was an amazing experience, a great 'coming together' to help out.
- Network are trying to organise more regular meetings.
- 24<sup>th</sup> World Scout Jamboree took place in West Virginia; the site was so large it had buses to get around and served 10,000 people at mealtimes. 8 members from our group attended, including Jonathan, Tom and Lucy as section leaders. Jonathan described it as a brilliant experience and thanked the Group and Nigel for the support to enable them to go.
- The 2021 Census is due next week, Beavers numbers are expected to be down because not many people have been taken from the waiting list. We have lost a few leaders recently but other numbers should probably be similar to 2020.

## Census

	January 2019	January 2020
Beavers	39	43
Cubs	56	51
Scouts	43	50
Explorers	14	15
Volunteers*	64	64

\* Leaders (inc Explorer), Assistants, Active Support, Committee

## Election of Officers and Committee

- The officers and committee have all agreed to continue in their positions for this year.
- Chairman, Andy Morgan – nominated by Ian Aley and seconded by Helen Cross.
- Secretary, Anne Tallentire – nominated by Sandra Parker and seconded by Tom Ind.
- Treasurer, Carl Miller – nominated by Aston Watkins and seconded by Lucy Miller.

- Thanks to the committee for all their hard work to improve the hut for the group and install COVID safety items and procedures. The fundraising done by the committee helps pay for this and enabled us to continue to provide Scouting free to members during the pandemic.

#### **Any Other Business**

- Sam Marshall, District Commissioner for Nuneaton - on behalf of the children she thanked all leaders and supporters for their hard work involved in keeping Scouting going over the last year. It is great to see that we continue to give children external support.
- Sam presented the following awards, congratulations and thank you to all:
  - 5 year Service Award - Jonathan Miller
  - 10 year Service Award - Richard Morgan
  - 10 year Service Award - Tom Ind
  - 15 year Service Award - Chris Cottrell
  - 25 year Service Award - Sandra Parker
  - Wood Badge - Tom Ind
  - Wood Badge - Chris Cottrell
- Nigel Hailey, County Commissioner - the way we continue to engage with young people has been fantastic. We have managed to keep the majority of our young people engaged in Scouting. Thank you all for everything you do.

# 11th Nuneaton (Weddington) Scout Group Receipts and Payments Account



Year start date

Year end date

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

	2020/2021 £	2019/2020 £	Notes
<b>Receipts</b>			
<b>Donations, legacies and similar income</b>			
Membership subscriptions	2,173.42	18,488.51	
Donations	170.00	2,186.85	
Gift Aid	4,766.62	5,727.26	
Badge, Necker and Uniform Sales	53.07	355.98	
Camp Income	576.00	8,524.06	
District/County Capitation refund		76.00	
Refunds	180.15		
<b>Sub total</b>	<b>7,919.26</b>	<b>35,358.66</b>	
<b>Grants</b>			
Grants	42,571.57	-	1
<b>Sub total</b>	<b>42,571.57</b>	<b>-</b>	
<b>Fundraising (gross)</b>			
Easy Fundraising		15.15	
Fundraising - other		280.53	
Fundraising - charity stall		313.50	
Fundraising - commercial awards		-	
Fundraising - NBBC Lottery	477.50	540.00	
<b>Sub total</b>	<b>477.50</b>	<b>1,149.18</b>	
<b>Investment Income</b>			
Property Rent income	6,595.00	290.00	
Interest	0.85	0.90	
<b>Sub total</b>	<b>6,595.85</b>	<b>290.90</b>	
<b>Total Gross Income</b>	<b>57,564.18</b>	<b>36,798.74</b>	
<b>Asset and investment sales, etc.</b>	-	-	
<b>Total receipts</b>	<b>57,564.18</b>	<b>36,798.74</b>	



# 11th Nuneaton (Weddington) Scout Group Receipts and Payments Account

Year start date

Year end date

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

	2020/2021 £	2019/2020 £	Notes
<b>Payments</b>			
Charitable Payments	100.00		
Meeting Expenses	488.63	2,900.21	
Adult/Member support and training		1,503.19	
Rates		1,455.30	
Water and Sewerage	- 2,684.61	1,017.49	2
Electricity and Gas	1,620.43	1,774.20	
Insurance	688.62	661.59	
Repairs and Renewals	1,015.66	57.00	
Materials and equipment	1,335.09	17,101.63	
Other Direct Expenses	930.00	-	
Badge and Uniform purchases	561.07	-	
Internet fees	32.50		
Charitable Payments		357.90	
Uniforms		563.27	
AGM and trustee expenses/Stationary	80.99	-	
Administration costs		29.99	
District/County Capitation	5,865.00	5,684.25	
Equipment purchased by Sections		305.86	
Camp Fees & Activities		9,172.34	
<b>Sub total</b>	<b>10,013.38</b>	<b>42,584.22</b>	
<b>Fundraising expenses</b>			
Fundraising - costs	-	-	
<b>Sub total</b>	<b>-</b>	<b>-</b>	
<b>Total Gross Expenditure</b>	<b>10,013.38</b>	<b>42,584.22</b>	
Depreciation	7,563.20	7,563.20	
<b>Total payments</b>	<b>17,576.58</b>	<b>50,147.42</b>	
<b>Net of receipts/(payments)</b>	<b>39,987.60</b>	<b>13,348.68</b>	



# 11th Nuneaton (Weddington) Scout Group

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

	2020/2021 £	2019/2020 £	Notes
<b>Cash funds</b>			
Bank current account	62,309.30	19,647.88	
Camping Account	4,965.45		
Bank accounts held by Sections	1,804.29	7,122.14	
Cash held by Sections	39.92	84.24	
Group Cash/Floats	166.68	146.29	
<b>Total cash funds</b>	<b>69,285.64</b>	<b>27,000.55</b>	
<b>Other monetary assets</b>			
Advance Payments made to Camp Sites	-	-	
Advance payments made to the County/Area/District/Group	-	-	
Insurance claim	-	-	
<b>Sub total</b>	<b>-</b>	<b>-</b>	
<b>Non monetary assets for charity's own use</b>			
Land and buildings	363,033.55	363,033.55	
Depreciation	7,563.20		
Fixtures and fittings	2,340.00	-	
<b>Sub total</b>	<b>357,810.35</b>	<b>363,033.55</b>	
<b>Liabilities</b>			
Expenses incurred but not invoiced	2,745.71	-	
Creditors (Expenses Owed)		180.00	
Other liabilities	-	-	
<b>Sub total</b>	<b>2,745.71</b>	<b>180.00</b>	
<b>Total</b>	<b>429,841.70</b>	<b>389,854.10</b>	

The above receipts and payments account and statement of assets and liabilities were approved by the Trustees on 20th July 2021 (the date of the Executive Committee meeting that approved the accounts) and signed on their behalf by

Signature

Print Name

C. Cottrell - Trustee  
C. Miller - Treasurer

### Notes to Accounts

1. During 2020/21 Government COVID-19 support grants were received
2. Refund from Water Plus due to leak at meter dating back to 2017

## Independent Examiner's Report to the Trustees of the

11th Nuneaton (Weddington).....SCOUT GROUP/DISTRICT/COUNTY/AREA SCOUT COUNCIL

I report on the accounts of the Group/District/County/Area for the year ended 31/03/2021.....

which comprise the Statement of Financial Activities, the Balance Sheet and related notes set out on pages.....

This report is made solely to the trustees in accordance with Section 145 of the Charities Act 2011. My work has been undertaken so that I might state to the charity's trustees those matters I am required to state to them in an Independent Examiner's report and for no other purpose. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the charity and the charity's trustees for my examination work.

### Respective responsibilities of Trustees and Examiner

The Group's/District's trustees are responsible for the preparation of the accounts. They consider that an audit is not required for this year (under Section 144 of the Charities Act 2011 (the Charities Act)) and that an independent examination is needed.

It is my responsibility to:

- Examine the accounts (under Section 145 of the Charities Act);
- To follow the procedures laid down in the General Directions given by the Charity Commissioners (under Section 145(5)(b) of the Charities Act); and
- To state whether particular matters have come to my attention.

### Basis of Independent Examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the Group/District and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

### Independent Examiner's statement

In connection with my examination, no matter has come to my attention (other than that disclosed below \*):

1. which gives me reasonable cause to believe that in, any material respect, the requirements
  - to keep accounting records in accordance with Section 130 of the Charities Act ;and
  - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

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

Name: George Batchelor  
Qualification: CIMA (Part qualified)  
Address: 68 Stanley Road, Hindley, LE10 0HT  
Date: 17/5/2021