

6TH BEESTON SCOUT AND CUB GROUP OF BOY SCOUTS

England & Wales · Charity number 522426

Details

Other names 6TH BEESTON SCOUT GROUP

Status Registered

Legal form Other

Registered 1963-04-02

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

Contact

Address 5 Middle Street
Beeston
Nottingham
NG9 1GA

Phone 01158390001

Email leadership@6thbeeston.co.uk

Website www.6thbeeston.co.uk

Activities

Objects: PURPOSES OF THE 6TH BEESTON SCOUT AND CUB GROUP OF BOY SCOUTS.

Activities: The purpose of scouting is to promote the development of young people in achieving their full physical, intellectual, social and spritual potentials, as individuals, as responsible citizens and as members of their local, national and international communities.

Classification

- **How:** Provides Human Resources, Provides Buildings/facilities/open Space
- **What:** General Charitable Purposes
- **Who:** Children/young People

Geography

- **Area of benefit:** BEESTON
- Nottinghamshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£35,113	£46,077	-	-
2024-03-31	£33,830	£52,928	-	-
2023-03-31	£27,547	£26,026	-	-
2022-03-31	£54,126	£20,353	-	-
2021-03-31	£43,279	£14,794	-	-

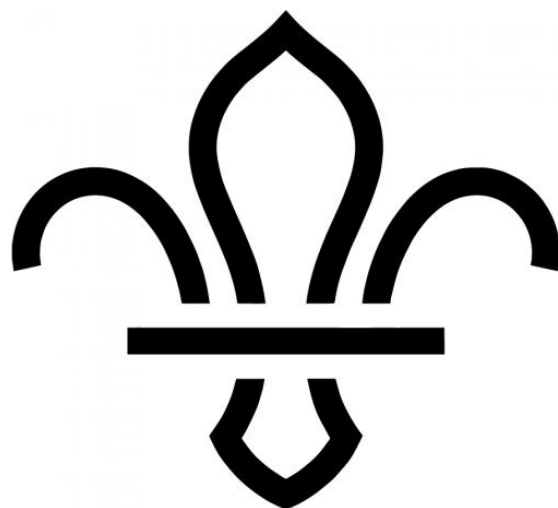
Trustees

Name	Role	Appointed
Emma Price	Chair	2025-09-29
COLYN ROY KEMP		2012-03-02
David Anthony Preece		2021-08-31
Dean Roger Skrabania		2018-07-03
Edward Hewes		2025-09-29
Gabrielle Rose Summers Lynch		2025-09-29
Hefin Thomas Taylor-Gorham		2025-09-29
Joanna Simmonds		2018-07-03
Lucy Carolyn Mair Kemp		2025-09-29
Matthew John Willshee		2025-09-29
Susanna Atassi Wagner		2023-09-10

6TH BEESTON SCOUT AND CUB GROUP OF BOY SCOUTS

England & Wales - Charity number 522426

Accounts



6th Beeston Scout Group

Annual Report

1st April 2024– 31st March 2025

Presented at the Annual General Meeting on 29th
September 2025

5 Middle Steet,
Beeston, Nottingham,
NG9 1GA

leadership@6thbeeston.co.uk

0115 8390001

Agenda

- 1. Introduction and welcome (EH)**
- 2. Apologies for absence (EH)**
- 3. Governance topics (EH)**
 - a. Approve the minutes of the Annual General Meeting held on 01/07/2024
 - b. Adopt the model constitution from Policy, Organisation and Rules (POR)
 - c. Note the Group's financial year – 1st April – 31st March
 - d. Agree the number of members that may be appointed to the Trustee Board – 9 (including GLVs, Chair and Treasurer) – a maximum of 12 members
 - e. Agree the quorum for future meetings of the Group Scout Council (excluding this AGM) – 15 members
- 4. Review of the previous year (EH)**
 - a. The Group Lead Volunteer's review of Scouts during the past 12 months in the 6th Beeston Scout Group
 - b. Receive and consider the Annual Report of the Group Trustee Board, including the annual Statement of the Accounts
- 5. Making appointments (EH)**
 - a. Appoint the Group Chair, following recommendation from the open selection process initiated by the Group Trustee Board – Emma Price
 - b. Appoint the Group Treasurer, following recommendation from the open selection process initiated by the Group Trustee Board – Gabby Lynch
 - c. Note the ex-officio appointment, written into POR 5.2.3.4, of the Group Scout Leader to be a part of the Group Trustee Board – Ed Hewes
 - d. Appoint the additional Group Lead Volunteer, whom by nature in POR does not additionally share the ex-officio title, following the open selection process initiated by the Group Trustee Board – Hefin Taylor-Goram
 - e. Appoint members of the Group Trustee Board, following recommendations from the open selection process initiated by the Group Trustee Board
 1. Colyn Kemp
 2. Lucy Kemp
 3. Dean Skrabania
 4. Issie McElhone
 5. Jo Simmonds
 6. David Preece
 7. Susanna Wagner
 8. Matthew Willshee
 - f. Note the Group President vacancy and note Phil Peck, who is a Life Member
 - g. Appoint the Scrutineer – Mr Robin Longstaff

Closing remarks (EP / HT)

Treasurer's Report

Income

Subscriptions: A total of £13,043 in subscriptions was collected this financial year. This income to the Group was offset by the payment of our membership fees of £7,796 to the South West Notts District Scout Association.

Donations: The Group reclaimed £2,332 in Gift Aid relating to 2023/24. Please do ensure you complete the gift aid information on OSM as it brings substantial revenue for the Group.

Investment Income: The Group received £1,859 in investment income.

Rental Income: We have continued to hire out Scout Headquarters to help with the running costs and to meet our charitable objectives. We received £21,748 in rental income for the year. Our main hirer is Pre-school 345 and we also hire to 6 th Beeston Brownies, 3rd Beeston Rainbows, and the Tram and Light Railway Society.

We are now using booking system to enable external hirers to make one-off bookings.

Expenditure

Premises: The cost of ownership of land and buildings continues to be the major source of expenditure for the Group. The total premises cost came to £30,733 for the year which included: £1,918 for insurance, £4,401 for lighting and heating, £620 for the water supply, £853 for waste removal, £2,807 on cleaning, £6,790 on general repairs and maintenance and £542 for Performing Rights licences.

Solar Panels were installed in March 2025, and the cost of £22,260 has been split between the 2024/25 and 2025/26 accounts.

Activities: Activity expenses came to £8,603 for camp and activity expenses which were offset by payments of £5,602 from parents for the activities.

Equipment: Equipment purchases for headquarters and camping came to £2,976 including equipment for HQ of CCTV, kitchen appliances and new equipment for the sections.

Neckers/Badges: £1,395 was spent on neckers, woggles, badges and handbooks.

Admin Expenses: Admin expenses came to £2,026 covering telephone provision, broadband, OSM memberships, cost of OSM prepaid cards for leaders, stationery, web hosting and website development and volunteer insurance.

Net receipts for the year

The accounts for the Group show a deficit for the year of £10,964. £11,810 of this deficit was incurred as the first payment for solar panels, leaving an operational deficit of £846. This is similar to the operating deficit in the previous year of £548.

Assets

The Group's Assets stated in the accounts at the end of the financial year 2024/25 are £105,248.

This includes funds for medium term and long-term building maintenance, cover in case of loss of a major hirer and camping equipment maintenance and replacement and subsidies for scouting activities.

The Group's reserves are sufficient to allow us to operate for at least the next 2 years.

Emma MacLeod, Group Treasurer

Group Lead Volunteer's Report

It has been another fantastic year for 6th Beeston Scout Group. Reading through the section reports, it is clear just how much adventure, learning and achievement has taken place across Squirrels, Beavers, Cubs, Scouts and Explorers. From our Squirrels completing their first two-year programme, to Beavers embracing new challenges, Cubs enjoying record numbers and themed camps, Scouts celebrating two Chief Scout's Gold Awards, and Explorers taking on ambitious projects and camps, there is much to be proud of.

None of this would have been possible without our outstanding volunteer team. I would like to thank every single leader and helper who has given their time and energy to make Friday nights, Monday evenings, Thursday sessions and beyond so special for our young people. A particular thank you must go to our leadership teams for embracing the changes to tighten up our financial systems this year – their support has been crucial in helping us run smoothly.

This has also been a year of significant progress for the Group. Our solar project was completed in March 2025 thanks to the dedication of Dean and the electrical contractors, and supported by our Tesco Community Golden Grant. This investment will reduce our running costs for years to come and help us play our part in looking after the planet. I would also like to thank Phil for his tireless maintenance of our Scout HQ – his quiet dedication ensures the building remains safe, welcoming and fit for purpose.

Our Trustee Board has shown real commitment to change, embracing the new governance structure which will help us remain strong and sustainable into the future. I am delighted to welcome Emma Price as our new Chair and Gabby Lynch as our new Treasurer – both bring a wealth of experience and I know they will make a huge impact.

We also welcome Hefin Taylor-Goram as our new Co-GLV (People and Programme). I am excited to be working alongside Hefin in my role as GLV (Operations & Governance). Hefin will be focusing on ensuring our sections feel supported and that new volunteers get the welcome and induction they deserve. Together, we will continue to build on the strength of our Group.

Looking ahead, we are beginning to celebrate a very special milestone – our **90th birthday** in 2026. To mark the occasion, we have launched a badge design competition which is open for another two weeks. If you have not yet entered, there is still time – we want as many young people as possible to get involved before “judgement day.” Please do encourage entries! There will be plenty more exciting events announced as we move towards 2026, so keep your eyes peeled.

I would like to close by saying thank you – to our leaders, trustees, parents, supporters and, most of all, our young people. You are what makes 6th Beeston the thriving, adventurous and welcoming Scout Group it is. I am immensely proud of what we have achieved this year, and I look forward to celebrating even greater things as we step into our 90th year.

Ed Hewes

Group Lead Volunteer (Acting – as District Lead Volunteer)

Squirrel Section Report

As of July 2025, we completed our two-year programme, this included squirrels who joined us from our launch in September of 2023 and stayed through to July 2025 achieving all 12 activity badges and 4 challenge badges, earning the full badge set. A great reflection of their consistent and eager participation.

Over the past year, we awarded a total of 219 badges. Some of which included: the Emergency First Aid badge, where Squirrels learned how to place someone in the recovery position; the Space Explorer badge, which involved learning about the planets and building rockets; the Navigator badge, where they practiced using maps and compasses before following a route from our headquarters to a local park and being rewarded with ice lollies during the July heatwave; and the Let It Grow badge involving squirrels growing their own cress to take home and care for.

In addition to badge work, we held our annual Christmas carol concert, where the Squirrels performed "Rudolph the Red-Nosed Reindeer," and we wrapped up the year with some exciting water games. We were pleased to award 10 of our Squirrels with the Chief Scout's Acorn Award, which recognised their commitment and dedication to the programme.

In the next year, our team of six leaders continues to build on the original 2-year plan, incorporating new activity and challenge badges to keep the programme up to date and allowing our squirrels to learn about various topics and achieve their respective badges for their efforts. This year we have seen several Squirrels move up to Beavers, and we have also welcomed new members, including siblings of previous Squirrels, which has demonstrated how much Squirrels have enjoyed their time with us.

We currently have 14 Squirrels and feel confident in delivering sessions that are fun, creative, engaging and full of variety; provide a solid introduction to Scouting. It's been rewarding to see them develop new skills and build friendships; we're looking forward to the year ahead.

Lucy Kemp

Squirrels Team Lead

Beaver Section Report

Another fun year for the 6th Beeston Beavers. Amongst our exploits were more traditional scouting activities like camp cooking and knotting along with folding origami frogs, blowing giant bubbles, learning to sew to begin our camp blankets, and of course practicing for our spot at the 6th Beeston Christmas Carol Service. We participated in two events organised outside the group this year. A small group of beavers enjoyed the Beaver Ramble at the annual NESST Challenge Walk at Walesby in January. In March we attended the Beaver sleepover at Conkers, joining Beavers from across the whole South West Notts District.

Thanks to our dedicated leader team and a big welcome to Ben, who joined after moving to Nottingham to study. Unfortunately leader numbers have been a challenge during the year with personal issues affecting some of our key volunteers and reducing the time they have been able to devote to the group. We have been able to bridge the gaps with the support of parent helpers but continue to look for ways to bolster the team.

Matthew Wilshee

Beavers Team Lead

Cub Section Report

It's been another great year for Cubs at 6th Beeston this year! We've seen our numbers gradually rising every term, and are now at the busiest we have been in a long time which is amazing, and a testament to the hard work of the volunteer team behind the scenes. We had 7 Chief Scouts Silver Awards presented, which is the highest award that a Cub can receive and we were super proud of these achievements!

Our Monday sessions have seen so much happening. We've completed lots of badges, but also lit fires, played laser tag, invested in some soft archery and axe throwing kits that have been great fun, and put some great Christmas entertainment on as usual. The Cubs have thrown themselves into everything and we're super proud of them.

In May we had the Big Weekend County Camp which saw us camp with our Scouts and Explorers in the largest group on the entire site! 27 Cubs joined us for an incredible Bank Holiday Weekend that included all sorts of amazing activities - from archery, to dodgems, pets to zorbing, discos to karts it had it all. We also had our annual Winter Camp in March of this year where we headed to a galaxy far, far away...on a Star Wars themed extravaganza! We rescued droids, built and raced space pods, shot down the Death Star and more as part of our Jedi Knight training, it was great fun.

Behind the scenes the leaders worked incredibly hard. With Akela away on the other side of the Atlantic for a while, Tigger, Hathi, Shere Khan, Rikki, Mowgli, Chil, Kaa and our amazing young leaders held down the fort for the Summer Term and did an amazing job. Without the help of this

great team 6th Beeston Cubs would not be the wonderful place it is, so a huge thank you and shout out to them.

Here's to another great year of Cub Scouting!

Issie McElhone

Cubs Team Lead

Scout Section Report

The Scout Troop has had a full and rewarding year, meeting on Friday evenings and packing our programme with opportunities for challenge, fun and adventure. Between 1st April 2024 and 31st March 2025, Scouts earned an impressive **136 badges** across activity, challenge and staged awards – a real reflection of their commitment and enthusiasm. A particular highlight was celebrating five Scouts achieving their **Chief Scout's Gold Award** – the highest award in the section.

Our programme has been varied and Scout-led, with activities ranging from fire lighting, pioneering, navigation and bike repairs, to themed evenings such as International Night, Halloween and Pancake Day. Patrols took the lead on several evenings, planning and running their own activities – a great way to build teamwork and leadership.

The Troop also enjoyed a busy calendar of events beyond our regular meetings. Highlights included:

- **Summer Camp 2024** – a week of camping, cooking on fires, and outdoor adventure.
- **The Big Weekend County Camp** – joining hundreds of Scouts from across Nottinghamshire for a festival of activities.
- **NESST 2025** – where our Scouts showed great resilience on the challenge hike.
- **SWN District Quiz** – with our teams putting their knowledge to the test.
- **Gang Show 2025** – with members both performing and supporting.
- **Christmas Carol Concert** – where Scouts contributed to our Group celebration.

Through these experiences, Scouts also built up their Nights Away and Hikes Away totals, with many achieving significant milestones.

I'd like to thank the fantastic leadership team who make Friday nights possible – their energy, ideas and commitment ensure our Scouts get the most out of the programme. Thanks also to parents for their continued support, whether helping with transport, encouraging badgework at home or lending a hand at events.

It's been a year where our Scouts have shown real teamwork, resilience and determination. I'm incredibly proud of all they've achieved, and I'm excited to see what the next year will bring.

Hefin Gorham

Scout Section Team Lead

Explorer Section Report

This year has been another busy year for the unit. On Thursday evenings we have run a wide variety of activities including hot air balloon making, tennis ball cannons, cooking, recyclable fashion, hiking, community projects, painting and film making to name but a few.

We have run and attended numerous camps over the last year including the annual NEEST hike and a water activity weekend camping on an island in the River Trent where we paddled kayaks down the river into Nottingham and then returned via the canal.

Thanks, must go to all volunteers who have contributed to the success of the unit this year. Especially to Tom, Nik, Oli, Chis and Nia without whom there would be no unit. Thanks also to Ed, Katherina and all the Trustees for all their support behind the scenes. Finally, thanks must go to all of the Explorers themselves who never fail to put a smile on our faces and who are a credit to themselves.

Dave Preece

Magellan ESU Lead Volunteer

6TH BEESTON SCOUT GROUP

PRESIDENT Vacant

Life Members Mr P Peck

TRUSTEES: Ex Officio - Appointment

Group Lead Volunteer (Acting)	Mr E Hewes (from 01/07/2025)
Group Treasurer	Ms E MacLeod
Group Chair	VACANT - Mr E Hewes (Acting as GLV)

**TRUSTEES:
Appointed**

Trustee	Mrs H Donnelly (resigned November 2024)
Trustee	Mr D Skrabania
Trustee	Mrs E MacLeod
Trustee	Mr C Kemp
Trustee	Mrs C Gummett-Kemp
Trustee	Mr J Thatcher
Trustee	Mrs C Tweed
Trustee	Ms I McElhone
Trustee	Mr H Gorham
Trustee	Mr D Preece
Trustee	Ms L Kemp

|

BANKERS: Charities Aid Foundation Bank, 25 Kings Hill Avenue, West Malling

Group/District Registration Number with the Scout Association 17980

Charity Registration Number 522426

Contact Name and Address Ms E MacLeod, 6th Beeston Scout Group, 5 Middle Street, Beeston, Nottingham, NG9 1GA

6TH BEESTON SCOUT GROUP

Trustees Annual Report for the year ended 31st March 2025

Major Activities and Achievements in the Year

See Section Reports

The Group is a Trust established under its rules which are common to all Groups

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

The accounts have been drawn up on the receipts and payments basis which is consistent with the previous year

Approved by the Trustees on

and signed on their behalf by

6TH BEESTON SCOUT GROUP

Receipts & Payments Account Summary for the year ended 31st March 2025

	2024/25	2023/24
	£	£
Total receipts for the year (see page C4)	35,113.21	33,830.22
Total payments for the year (see page C5)	<u>46,076.91</u>	<u>52,928.25</u>
Net receipts (payments) for the year	-10,963.70	-19,098.03
Cash, bank and similar funds brought forward	<u>113,601.81</u>	<u>132,699.84</u>
Cash, bank and similar funds carried forward	<u>102,638.11</u>	<u>113,601.81</u>

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

on and signed on their behalf by

6TH BEESTON SCOUT GROUP

Receipts for the year ended 31st March 2025

	2024/25	2023/24
	£	£
MEMBERSHIP SUBSCRIPTIONS	13,042.50	13,007.50
Less: amount paid over to the Scout Association	-7,796.00	-7,198.00
	5,246.50	5,809.50
Investment Income Received		
Bank interest	1,858.83	970.76
Building Society interest	0.00	339.95
Dividends and interest	0.00	0.00
Property rents	19,619.22	16,551.58
	21,478.05	17,862.29
Donations/Grants		
Gift Aid	2,446.66	2,331.78
District Grant - new Squirrels drey	300.00	0.00
Other	40.00	0.00
	2,786.66	2,331.78
Activities		
Section Accounts	5,602.00	7,825.50
.....		
	5,602.00	7,825.50
Fund Raising		
Group Accounts	0.00	1.15
Section Accounts	0.00	0.00
	0.00	1.15
Other Income		
Miscellaneous	0.00	0.00
	0.00	0.00
Sundry Receipts		
.....	0.00	0.00
	0.00	0.00
Total Receipts for Year	35,113.21	33,830.22

6TH BEESTON SCOUT GROUP

Payments for the year ended 31st March 2025

	2024/25	2023/24
	£	£
Premises		
Solar Panels (see note A)	11,809.64	0.00
Defibrillator (see note B)	991.34	0.00
Garden Project	0.00	18,530.00
Water (see note C)	620.21	1,184.62
Light & Heat (see note D)	4,400.98	11,009.39
Insurance	1,918.38	1,496.25
Repairs & Renewals	6,790.27	2,368.27
Contract Cleaning	2,807.37	1,329.06
Licences	542.02	496.70
Trade Waste	852.56	794.95
	30,732.77	37,209.24
Donations/Grants		
Donations	0.00	0.00
	0.00	0.00
Activities		
Sections	8,603.26	9,959.50
	8,603.26	9,959.50
Fund Raising Expenses		
Group	0.00	0.00
Sections	0.00	0.00
	0.00	0.00
Admin/Establishment Exps		
Group Admin & Functions	2,026.15	1,762.59
	2,026.15	1,762.59
Legal Expenses	0.00	0.00
Other Expenses		
Bank Charges	343.80	60.00
.....	343.80	60.00
Purchase of Capital Equipment		
Group accounts	2,976.36	2,317.33
	2,976.36	2,317.33
Purchase of Badges/Handbooks/Neckers/Woggles	1,394.57	1,619.59
Sundry Payments		0.00
.....	1,394.57	1,619.59
Total Payments for the year	46,076.91	52,928.25

CCTV equipment/ dishwasher/ microwave/ hot water boiler/ projector/ new equipment for sections

6TH BEESTON SCOUT GROUP

Statement of Assets & Liabilities at 31st March 2025

	2024/25	2023/24
Monetary Assets	£	£
CAF Bank Current Account	15,250.01	10,745.78
CAF Bank Deposit Account	23,238.78	42,229.55
Bank Deposit Account - Virgin Money	61,363.65	60,541.80
Balance on OSM prepaid cards	2,701.79	0.00
Cash in Hand - Treasurer's float	83.88	84.68
	102,638.11	113,601.81
Other Monetary Assets		
Tax Claim for Year 2024/25 (see note E)	2,610.00	2,295.00
Debts due to Group (see note F)		2,243.21
	2,610.00	4,538.21
Investment Assets		
Government Stocks at market value	0.00	0.00
Other quoted securities at market value	0.00	0.00
Other investments	0.00	0.00
Property held for investment purposes	0.00	0.00
	0.00	0.00
Non Monetary Assets		
Accounts not yet paid	0.00	0.00
Expenses incurred not yet invoiced	0.00	0.00
Other	0.00	0.00
	0.00	0.00
Liabilities - due within one year		
Accounts not yet paid		0.00
Expenses incurred not yet invoiced (see note E)	105.00	603.00
Subscriptions overpayments		87.00
Others	0.00	0.00
	105.00	690.00
Liabilities - payable after one year		
Loan	0.00	0.00
Hire Purchase	0.00	0.00
Leasing payments outstanding	0.00	0.00
Contingent liabilities and future obligations.	0.00	0.00

Note A: Solar Panels

The group has invested in the installation of solar panels. These were installed over the Easter holidays, and the final balance of £10,450 was paid after the year-end.

Note B: Defibrillator

Funds of £833.03 were raised in previous financial years toward the purchase and installation of a defibrillator. This has now been installed on the external kitchen wall.

Note C: Water

There was a credit on the account we hold with WaterPlus which was refunded in the year. This has led to the decrease in costs in the year.

Note D: Light and Heat

The amount has decreased significantly year on year as a new contract was taken out with Scottish Power. There was also a credit of £2,009.71 on the account that was offset in this financial year.

Note E: Tax Claim for Year 2024/25

This is the estimate of the Gift Aid amount due to the Group for the year 2024/25 which will be claimed from HMRC in the current financial year.

Note F: Debts owing to group

Rent	£150	Now received
------	------	--------------

Note G: Expenses occurred not yet invoiced

NESST walk fees	£105.00	Now paid
Scout camp fees		to be confirmed
Scout trip		to be confirmed

Designated Funds

There were funds of £833.03 raised in previous years toward the purchase of a defibrillator. A defibrillator was purchased and installed in the year, at a total cost of £991.34

Independent Examiner's report to the Trustees of 6th Beeston Scout Group

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

which comprise the Statement of Financial Activities, the Balance Sheet and related notes from pages C3 - C7.

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 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 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:

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 Acthave 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.

Signature:

Name:

Qualification:

Address:

.....

Date:

Independent Examiner's report to the Trustees of 6th Beeston Scout Group

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

which comprise the Statement of Financial Activities, the Balance Sheet and related notes from pages C3 - C7.

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 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 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:

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.

Signature:

Name:

Qualification:

Address:

Date:

6TH BEESTON SCOUT AND CUB GROUP OF BOY SCOUTS

England & Wales - Charity number 522426

Accounts



Annual report 2023-2024

Presented at the Annual General Meeting 1st July 2024

Contents

1. Report of Group Scout Leader and Acting Group Chair
2. Report of the Group Treasurer
3. Report of the Squirrel Section
4. Report of the Beaver Section
5. Report of the Cub Section
6. Report of the Scout Section
7. Report of the Magellan Explorer Section

Please note the 6th Beeston Scout Group Accounts 2023-2024 are in a separate document

6th Beeston Scout Group



6th Beeston GSL/Chair Report 2024.

Once again we have had an incredible year at 6th Beeston Scout Group. As a group we are still supporting our young people! In fact this year we are supporting even more young people.

We continued our expansion in numbers of young people in the group with the opening of our Squirrels section, we have had a concerted effort in gaining new leaders with some success. The year has again been packed full of exciting Scouting adventure, the highlights of which are detailed in the separate reports from the Beaver, Cub, Scout and Explorer sections. One of the highlights for so many will have been The Big Weekend (thank you to the parents that got involved!!). All of our young people have been progressing through the Award Schemes and having a huge amount of fun along the way. As well as earning loads of badges, whether they noticed it or not, they have also gained #SkillsForLife, along with knowledge and values that will help to equip them to be effective members of their local, national and international communities.

The successes that we have experienced are all down to the dedication and commitment of the adults that are involved in our group. Without them we would struggle to achieve our aims and to provide those opportunities for our young people. Our adults, both uniformed and non-uniformed volunteers deliver one of the best programs for young people available as shown by even in the current challenging times there is continuing scouting contact and activity. There is always space for more, in particular the trustees of the group need some more people to join in and help out.

On the premise that many hands make light work, if you would like to get involved and support the other volunteers either in the sections or on the Committee, then please speak to one of the leaders. It is a privilege and an honour to support such a hard-working and generous group of volunteer leaders and supporters delivering such excellent Scouting experiences helping more young people to achieve more. Thank you to everyone for what you do.

We have continued our successful relationship with the 345 Preschool Nursery, who utilise the building during term-time weekdays. As such we continue to fulfil our commitment of providing a community space in the Group HQ. We are committed to working with 345 to use the facilities at the HQ most effectively. The income from renting the building has been essential to supporting the ongoing costs of building maintenance. The financial stability that renting out the building provides has direct benefits for everyone associated with the Group. We have continued our programme of building renovations, this year we brought all our resources to bear on the garden and I am really pleased with the outcome and I must once again thank The Richard Moorehouse Legacy for that. I am extremely pleased that we can offer a range of activities to our members and provide good value for money. I am extremely grateful to the members of the Trustee Committee, who devote a significant amount of time to supporting the Group and its activities. This year the Committee has been a pleasure to work with and I'd like to thank them all. I hope that more parents and members of our community will get involved with the Group.

I would like to again thank David Meatcher for his continuing support of the Group. David has audited our annual accounts for many years and his contribution is highly valued.

One particular thanks I need to give separately from the rest of the Trustees is to Katharina Meyer-Ohle who after 14 years of working with us as Group Treasurer has stepped down from the role. Over the years I have worked with her from a section point of view or from the GSL or Chair role she has been the steady and reliable hand on the tiller of the finances. She has made the financial side of organising camps and events incredibly straightforward and come up with solutions to challenges so often that I have lost count. I am certain that I wouldn't have made it this far without her keeping me (some version) of sane and I think I can safely speak for Colyn that he valued her support as previous GSL just as much as I. Katharina is not leaving us completely, she is staying on the Trustees to support Emma who has agreed to take on the role of treasurer.

Here's looking forward to another fantastic year of Scouting at 6th Beeston.

Keep up to date with Group news by making sure you are registered on OSM for your young people and by joining our (private) facebook group for photos and updates for all of the sections.

Taz

Group Scout Leader and Acting Group Chair
6th Beeston Scout Group

Treasurer's Report 2023/24

Income

Subscriptions: A total of £13,008 in subscriptions was collected this financial year. This income to the Group was offset by the payment of our membership fees of £7,198 to the South West Notts District Scout Association.

Donations: The Group reclaimed £2,332 in Gift Aid relating to 2022/2023 so please make sure you complete the Gift Aid declaration on the standing order form.

Investment Income: The Group received £1,311 in investment income. £261 of this amount is restricted funds as it was earned by the restricted funds related to the Richard Moorhouse Legacy.

Rental Income: We have continued to hire out Scout Headquarters to help with the running costs and received £16,552 in rental income for the year. Our hirers included 6th Beeston Brownies, 3rd Beeston Rainbows, Pre-school 345 and the Tram and Light Railway Society.

Expenditure

Premises: The cost of ownership of land and buildings continues to be the major source of expenditure for the Group. The total premises cost came to £18,679 for the year which included: £1,496 for insurance, £11,009 for electricity (with the account being in credit by £2,010 at the end of the year), £1,185 for the water supply, £795 for waste removal, £1,329 on cleaning, £2,368 on general repairs and maintenance and £497 for Performing Rights licences.

Garden Project: The Group invested £18,350 in the total refurbishment of the garden to address the issues with drainage and poor soil. It was decided to finance the project largely by using the remainder of the Richard Moorhouse legacy which was £16,573 by passing a resolution to vary the terms of the legacy as allowed by the Charity Commission regulations as the remaining amount is under £25,000.

Activities: Activity expenses came to £9,960 for camp and activity expenses which were offset by payments of £7,826 from parents for the activities.

Equipment: Equipment purchases for headquarters and camping came to £2,317 including a set of new tents.

Neckers/Badges: £1,620 was spent on neckers, woggles, badges and handbooks.

Admin Expenses: Admin expenses came to £1,763 covering telephone provision, broadband, OSM, Memberships, stationery, web hosting and website development and volunteer insurance.

Net receipts for the year

The accounts for the Group show a deficit for the year of £19,098. £18,530 of this deficit was incurred as a one-off expenditure for the Garden Project leaving an operating deficit of £568.

Assets

The Group's Assets stated in the accounts at the end of the financial year 2023/2024 are £113,601.81. This includes funds for medium term and long-term building maintenance, cover in case of loss of a major hirer and camping equipment maintenance and replacement and subsidies for scouting activities.

Future work investigating the installation of solar panels to determine whether they can assist in addressing increased electricity costs. Some of the increase in electricity costs has been passed on to the hirers by renegotiating the contract. The Group's reserves are sufficient to allow us to operate for at least the next 2 years.

Katharina Meyer-Ohle,
Group Treasurer

Squirrels

Squirrels officially started in September 2023 for 6th Beeston. We've been well established from the start, and have always been full at 16 Squirrels! Everyone is achieving a very well rounded program, working towards all of the various badges that they can earn. From September to March we awarded a total of 135 badges!!

We are developing a 2 year rolling program to ensure that everyone who joins when they are 4 has the opportunity to complete all 12 Activity Badges and 4 Challenge Badges - earning them the Chief Scout's Acorn! Anybody who is with us for less than 2 years is told what they can do at home to complete the badges they will miss. We have a strong leadership team, who are all brilliant at coming up with engaging activities for our evenings. We are supported on a regular basis by our wonderful Squirrel Parents too.

All of the Squirrels are paying subs monthly, and we haven't used too much money to get set up - apart from all of the many badges we are giving out!

We, as a team, feel confident that we are providing the Squirrels with great experiences and a brilliant introduction to Scouting.



As ever, we have waved goodbye to some of our Beavers who have moved on to cubs after enjoying the traditional swimming up ceremony. Almost all of our Beavers achieve their Bronze Chief Scout Award by the time they leave us, which is no easy job - requires a lot of planning, hard work & dedication from both the children and leaders so there's a lot to be proud of in that little bronze badge!

And of course that means we have welcomed new Beavers into our Colony too and had many new promises made when joining our 6th Beeston Family.

We love earning our badges and it's evident from all those sleeves absolutely covered that this year had been no exception. We've worked towards a whopping 31 different activity badges!

An extra special mention is deserved to Isaac McBurnie who pushed himself to achieve every activity badge possible before leaving for cubs - well done Isaac!

Remember you can always work on badges at home with your children and input the evidence on OSM parent portal.

On top of this we've covered all 6 challenge badges, Youshape awards and added to our hikes badge totals. Next week we are heading out to Bramcote Hills so we'll be adding another hike on too, but that's for next years report!

We've done lots of camp skills - knots, pioneering, fire lighting and campfires with singing and marshmallows. We've done lots of making for our creative badge, and the Beavers did a super performance of The Night before Christmas at our annual carol concert,

Over the Mayday Bank Holiday weekend the whole of 6th Beeston joined groups from all over Nottinghamshire for The Big Weekend camp. Some of our Beavers came for the day and had a great time on all the activities, whilst seeing how much fun it is to go on camp.

Our leadership team consists of Polar Bear (Rachel Jerath) , HoneyBear (Helen French), Kodiak Bear (Matthew Wilshee) & Swti Bear (Huw Espley) - not many of us! So if you can ever spare a bit of time to lend a hand in sessions, no matter how infrequently, you will be greatly appreciated.

Yours in scouting

Polar Bear (Rachel Jerath)



The Cub pack is healthily full as ever, and we are currently enjoying a particularly young cohort, with the majority of our Cubs only 9 and younger. This gives the few older ones great opportunities to show their abilities as sixers and seconders while leading and nurturing the younger Cubs. We were delighted that in the last year, 8 of our senior Cubs completed their Chief Scouts Silver Awards before they were ready to go up to Scouts. This is a great demonstration of their hard work and good attendance. We were pleased to welcome Ed Hewes, the new District Lead Volunteer (previously District Commissioner), recently to award some of the certificates for us, and he mentioned how impressed he was with our Cubs' Grand Howl and Flag Ceremony behaviour.

We started our year working on our Personal Challenge badges, which gave the children a chance to set their own challenges to work on at home and to report back on when completed. We also enjoyed making a start to our Naturalist badge which has seen them observing seasonal changes in our garden and making wonderful clay faces to stick to the tree!

Safety was a focus when tackling our Fire Safety badge, and the Cubs particularly enjoyed throwing fire blankets over a 'burning' pan and learning to Stop, Drop and Roll. We put this knowledge into practice with some outdoor fire lighting, and of course, we made Smores as a reward for all the hard work! We also learned about keeping ourselves safe with a Dark Walk to Attenborough, using the level crossing to safely cross the train line and responsible behaviour around wild water. The Cubs all accepted the personal challenge of doing a short section of the walk on their own in the dark, well done to all for giving it a go.

It was decided that we'd try a different approach to the Christmas Carol service this year. Normally we'd prepare a short performance, but we chose to spend our time looking at budgeting and money management for our Money Skills badges, culminating in a mini enterprise project. The Cubs planned and made decorative items to sell, planning their own budgets. The sale was a runaway success, with a magnificent profit from the generous carol service congregation of nearly £100.

NESST was our first big challenge for the winter, with Cubs taking part in the 5-mile Challenge walk at Walesby. Thanks to the parent helpers who made this possible. Soon after, the Cubs received their letters from Hogwarts inviting them to Winter Camp at 'Rogwarts' otherwise known as the Robin Hood Campsite. The theme this year was Harry Potter and we had great fun playing Quidditch, making potions and winning points for our houses. Thanks to Akela for planning so many fun activities.

In the Spring term, we also worked towards our Chef badges, making crepes, cutting fruit and chopping vegetables. Our lovely leader Mowgli, who is working towards her King's Scout award, also planned some great internationally themed nights including a celebration of the Lunar New Year which saw us making Chinese Dragons. The riskiest night of the year so far saw us dropping eggs from the top of a tall ladder to see if the cubs had packaged them securely enough for them not to break! We can all guess how that one turned out!

Since the weather has started to improve (a little!) we've managed to get out and about a bit more, completing a scavenger hunt at a local park and playing some great wide games up at Hemlock campsite. Over the first May Bank Holiday weekend, 26 Cubs joined the huge 100-strong contingent from 6th Beeston at The Big Weekend camp at Newark Showground.

The cubs took full advantage of the incredible range of activities on offer and had an amazing time. The sun even decided to shine for us! Many thanks again to the many leaders and supportive parents who gave up their time so that we could take so many children to experience this camp.

By the time you read this, we will have waved a sad, but temporary, farewell to our amazing Akela who will be spending the summer supporting another group of young people at a summer camp across the pond in the USA. We will miss her but wish her the greatest of luck and we'll see her back sometime in September.

As ever we would like to thank our wonderful team of Leaders, Akela/Chil (Issie), Tigger (Colyn), Shere Khan (Peter), Hathi (Jo), Mowgli (Molly), Rikki (Chris); Our Young Leaders, Grace, Carys and Holly, and our other regular supporters such as Baloo (Emma), Grey Wolf (Alex) and Lindsay.



Current Leaders: Becca Hewett, Cliff Bone, Cyrus Gandhi, Daniel Aw, David Newman, Hefin Gorham, Matthew Richardson, Samir Soares, Trev Pierce

The troop has had an exciting year with many fun activities and challenges. Starting with some statistics: we have sent 10 Scouts up to Explorers, had 10 new Scouts up from Cubs and had two new leaders in Hefin and Daniel. We have also handed out 178 badges this year for activities ranging from model making to entertaining/performing to climbing. We have collectively camped for over 120 nights and walked over 250 miles and spent around 20 hours scuba diving!

In summer term the troop took part in activities exploring St George's Day and the coronation of King Charles III as well as some more traditional Scouting activities. We were also lucky enough to have some local Guide leaders run an evening for us as part of their fundraising for Girlguiding Midlands Jump for July.

Summer finished with our summer camp at the Oaks campsite in Leicestershire where we learnt a variety of ways to cook on a fire as well as doing some site activities and joining with other units on site for a campfire.

Throughout Autumn many of our Scout evenings were Scout led as each of the four patrols was challenged to plan and run an entire evening. After a couple of weeks planning, every patrol managed to come up with unique activities (mostly revolving around food!) to lead for the rest of the troop.

2024 started out with a fantastic effort at the district quiz with all three of our teams being in the top 4 from across the whole district with one team even managing to win



the event for the second year running. A number of Scouts and leaders then attempted the NESST challenge hike where all the Scouts (and leaders) demonstrated real perseverance throughout the night.

Overall this year has been really successful for the Scouts. Over the next 12 months we have The Big Weekend Nottinghamshire County camp, our own summer camp, hopefully some Chief Scout Golds to award and a chance to defend our District Quiz title to look forward to.

Matthew Richardson, Scout Leader



2023/24 has been another busy year for the unit as we have welcomed lots of new Explorers who have moved up from Scouts bringing our total number up to 30. We have also welcomed Nia to our volunteer team and always have space for a few more adults!

On Thursday evenings we have run a wide variety of activities including rifle shooting, pioneering, cooking, fire lighting, water games, hiking, community projects, painting and film making to name but a few. We have also built links with the University of Nottingham, visiting the Physics department to see their planetarium, and enjoying an evening of experiments with staff from the Psychology department. We have run and attended numerous camps over the last year including having an amazing time attending the Big Weekend with the rest of the group and a rather damp night at Sherbrooke after taking part in the Oligopoly competition. The highlight of the year was our summer camp to Miami Beach (Lincolnshire, not Florida) where we had a fab weekend in glorious sunshine.

This year we have continued to support the District DofE provision with 7 of our Explorers taking part (5 silver and 2 bronze). They have all completed their expeditions and should be very proud of their achievements

Thanks has to go to all volunteers who have contributed to the success of the unit this year. Special thanks to Tom, Nik, Oli, Chis, Nia and Samir, without whom there would be no unit. Thanks also to Taz and Katherina for all their support behind the scenes. Finally, thanks must go to all of the Explorers themselves who never fail to put a smile on our faces and who are a credit to themselves.

Dave
Magellan ESU Lead Volunteer

6TH BEESTON SCOUT GROUP

PRESIDENT Vacant

Life Members Mr P Peck

TRUSTEES: Ex Officio - Appointment

Group Scout Leader	Mr T Donnelly
Cub Leader	Ms I McElhone
Scout Leader	Mr M Richardson
Explorer Leader	Mr D Preece
Group Chair	Dr A W Tarr (until 03/07/2023)
Group Chair (Acting)	Mr T Donnelly (from 03/07/2023)

TRUSTEES: Elected

Group Treasurer	Mrs K Meyer-Ohle
Group Secretary	Vacant
Trustee	Mrs H Donnelly
Trustee	Mr D Skrabania
Trustee	Mr I Oldershaw (until 03/07/2023)
Trustee	Mrs E MacLeod
Trustee	Mr C Kemp
Trustee	Mrs C Gummatt-Kemp
Trustee	Mrs S Atassi (from 03/07/2023)

TRUSTEES: Nominated

Assistant Group Scout Leader	Mrs J Simmonds
------------------------------	----------------

Other Advisors

BANKERS: Charities Aid Foundation Bank, 25 Kings Hill Avenue, West Malling

Group/District Registration Number with the Scout Association 17980

Charity Registration Number 522426

Contact Name and Address Mrs K Meyer-Ohle, 6th Beeston Scout Group, 5 Middle Street, Beeston, Nottingham, NG9 1GA

6TH BEESTON SCOUT GROUP

Trustees Annual Report for the year ended 31st March 2024

Major Activities and Achievements in the Year

See Section Reports

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

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

The accounts have been drawn up on the receipts and payments basis which is consistent with the previous year

Approved by the trustees on

and signed on their behalf by

6TH BEESTON SCOUT GROUP

Receipts & Payments Account Summary for the year ended 31st March 2024

	2023/2024		2022/2023	
	Unrestricted £	Restricted £	Total £	Total £
Total receipts for the year (see page C4)	33,568.64	261.58	33,830.22	27,546.54
Total payments for the year (see page C5)	36,617.26	16,310.99	52,928.25	26,026.33
Net receipts (payments) for the year (see Note A)	-3,048.62	-16,049.41	-19,098.03	1,520.21
Cash, bank and similar funds brought forward	116,650.43	16,049.41	132,699.84	131,179.63
Cash, bank and similar funds carried forward	<u>113,601.81</u>	<u>0.00</u>	<u>113,601.81</u>	<u>132,699.84</u>

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

on and signed on their behalf by

6TH BEESTON SCOUT GROUP

Receipts for the year ended 31st March 2024

	2023/2024		2022/2023	
	Unrestricted £	Restricted £	Total £	Total £
MEMBERSHIP SUBSCRIPTIONS	13,007.50	0.00	13,007.50	11,340.00
Less Paid	-7,198.00	0.00	-7,198.00	-5,600.00
	5,809.50	0.00	5,809.50	5,740.00
Investment Income Received				
Bank interest (see Note A)	709.18	261.58	970.76	329.56
Building Society interest	339.95	0.00	339.95	157.83
Dividends and interest	0.00	0.00	0.00	0.00
Property rents	16,551.58	0.00	16,551.58	15,656.12
	17,600.71	261.58	17,862.29	16,143.51
Donations/Grants				
Gift Aid	2,331.78	0.00	2,331.78	2,230.19
Moorhouse Legacy	0.00	0.00	0.00	0.00
Covid Grants	0.00	0.00	0.00	0.00
Other	0.00	0.00	0.00	0.00
	2,331.78	0.00	2,331.78	2,230.19
Activities				
Section Accounts	7,825.50	0.00	7,825.50	3,415.60
.....				
	7,825.50	0.00	7,825.50	3,415.60
Fund Raising				
Group Accounts	1.15	0.00	1.15	17.24
Section Accounts	0.00	0.00	0.00	0.00
	1.15	0.00	1.15	17.24
Other Income				
Miscellaneous	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00
Sundry Receipts				
.....	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00
Total Receipts for Year	33,568.64	261.58	33,830.22	27,546.54

6TH BEESTON SCOUT GROUP

Payments for the year ended 31st March 2024

	2023/2024		2022/2023	
	Unrestricted £	Restricted £	Total £	Total £
Premises				
Garden Project (see Note A)	2,219.01	16,310.99	18,530.00	0.00
Water	1,184.62	0.00	1,184.62	1,108.71
Light & Heat (see Note B)	11,009.39	0.00	11,009.39	3,155.00
Insurance	1,496.25	0.00	1,496.25	1,346.95
Repairs & Renewals	2,368.27	0.00	2,368.27	2,983.29
Contract Cleaning	1,329.06	0.00	1,329.06	4,936.80
Licences	496.70	0.00	496.70	407.42
Trade Waste	794.95	0.00	794.95	731.08
	20,898.25	16,310.99	37,209.24	14,669.25
Donations/Grants				
Donations	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00
Activities				
Sections	9,959.50	0.00	9,959.50	8,313.95
	9,959.50	0.00	9,959.50	8,313.95
Fund Raising Expenses				
Group	0.00	0.00	0.00	0.00
Sections	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00
Admin/Establishment Exps				
Group Admin & Functions	1,762.59	0.00	1,762.59	1,700.31
	1,762.59	0.00	1,762.59	1,700.31
Legal Expenses	0.00	0.00	0.00	0.00
Other Expenses				
Bank Charges	60.00	0.00	60.00	72.00
.....				
	60.00	0.00	60.00	72.00
Purchase of Capital Equipment				
Group accounts	2,317.33	0.00	2,317.33	352.10
	2,317.33	0.00	2,317.33	352.10
Purchase of Badges/Handbooks/Neckers/Woggles	1,619.59	0.00	1,619.59	918.72
Sundry Payments	0.00	0.00	0.00	0.00
.....				
	1,619.59	0.00	1,619.59	918.72
Total Payments for the year	36,617.26	16,310.99	52,928.25	26,026.33

6TH BEESTON SCOUT GROUP

Statement of Assets & Liabilities at 31st March 2024

	2023/2024		2022/2023	
	Unrestricted £	Restricted £	Total £	Total £
Monetary Assets				
CAF Bank Current Account	10,745.78	0.00	10,745.78	31,111.22
CAF Bank Deposit Account	42,229.55	0.00	42,229.55	41,323.24
Bank Deposit Account - Virgin Money	60,541.80	0.00	60,541.80	60,201.85
Cash in Hand Treasurers Float	84.68	0.00	84.68	63.53
	113,601.81	0.00	113,601.81	132,699.84
Other Monetary Assets				
Tax Claim for Year 2023/24 (see Note C)	2,295.00	0.00	2,295.00	2,135.00
Debts due to Group (see note D)	2,243.21	0.00	2,243.21	290.00
	4,538.21	0.00	4,538.21	2,425.00
Investment Assets				
Government Stocks at market value	0.00	0.00	0.00	0.00
Other quoted securities at market value	0.00	0.00	0.00	0.00
Other investments	0.00	0.00	0.00	0.00
Property held for investment purposes	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00
Non Monetary Assets				
Accounts not yet paid	0.00	0.00	0.00	0.00
Expenses incurred not yet invoiced	0.00	0.00	0.00	0.00
Other	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00
Liabilities - due within one year				
Accounts not yet paid	0.00	0.00	0.00	0.00
Expenses incurred not yet invoiced (see note E)	603.00	0.00	603.00	930.61
Subscriptions overpayments	87.00	0.00	87.00	77.00
Others	0.00	0.00	0.00	0.00
	690.00	0.00	690.00	1,007.61
Liabilities - payable after one year				
Loan	0.00	0.00	0.00	0.00
Hire Purchase	0.00	0.00	0.00	0.00
Leasing payments outstanding	0.00	0.00	0.00	0.00
Contingent liabilities and future obligations.	0.00	0.00	0.00	0.00

Note A: Restricted Funds

The Group received a legacy of £22,169.74 from Mr Richard Moorhouse in January 2019 which was to be used for maintenance at 5% per annum for 20 years. The trustees administering the funds for the Richard Moorhouse Legacy decided In November 2021 to transfer the total remaining amount of £18,914.03 to the group rather than paying 5% per year for the remaining 18 years. This was to prevent administration charges and inflation depleting the amount unnecessarily. The Trustees of the Scout Group then passed a resolution to vary the terms of the legacy to finance the refurbishment of the garden as allowed under Charity Commission rules as the amount remaining of £16,572.57 (capital: £16,310.99 + interest: £261,58) was less than £25,000.

Note B: Light and Heat

The amount increased significantly compared to the previous year as the 3-year fixed price electricity contract ended on 31/01/2023 and government subsidies ended on 31/03/2023. The amount also includes £2009.71 of credit due to an overinflated monthly direct debit amount.

Note C: Tax Claim for Year 2023/2024

This is the Gift Aid amount due to the Group for the year 2023/2024 which will be claimed from HMRC in the current financial year.

Note D: Debts owing to group

Subscriptions	£55.00	
Rent	£178.50	
Electricity	£2,009.71	Account in credit

Note E: Expenses occurred not yet invoiced

Cleaning	£603.00	Invoices have now been received and paid
----------	---------	--

Designated Funds

There are £833.03 raised towards the purchase of a defibrillator.

Independent Examiner's report to the Trustees of 6th Beeston Scout Group

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

which comprise the Statement of Financial Activities, the Balance Sheet and related notes.

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 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 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:

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 Acthave 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.

Signature:

Name:

Qualification:

Address:

.....

Date:

Independent Examiner's report to the Trustees of 6th Beeston Scout Group

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

which comprise the Statement of Financial Activities, the Balance Sheet and related notes.

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 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 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:

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 Acthave 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.

Signature:

Name:

Qualification:

Address:

.....

Date:

6TH BEESTON SCOUT AND CUB GROUP OF BOY SCOUTS

England & Wales - Charity number 522426

Accounts

6th Beeston Scout Group



Annual Report 2022-2023

Presented at the Annual General Meeting, 03/07/2023

Contents

1. The Team	page 3
2. Report of the Group Scout Leader	page 5
3. Report of the Group Chairman	page 6
4. Report of the Group Treasurer	page 7
5. Report of the Beaver Section	page 9
6. Report of the Cub Section	page 10
7. Report of Scout Section	page 11
8. Report of Magellan Scout Unit	page 12
9. Agenda for Annual General Meeting 2022	page 13
10. Minutes of the 2021 AGM	page 14

Please note that the 6th Beeston Scout Group Accounts 2021-22 are in a separate document.

The Trustees

Group Chairman (Acting)	Taryn Donnelly
Group Scout Leader:	Taryn Donnelly
Group Secretary:	VACANT
Group Treasurer:	Katharina Meyer-Ohle
Maintenance Officer:	VACANT
Webmaster:	Issie McElhone
Quarter Master:	Ian Oldershaw
Fundraising Secretary :	VACANT
Trustees:	Jo Simmonds Vhairi Bollands Rich Needham David Preece Dean Skrabania Carmel Gummett-Kemp Colyn Kemp Helen Donnelly Emma MacLeod
Holding Trustees:	The Scout Association Trust Corporation

Group Scout Leader's/Acting Chair's Report

Once again we have had an incredible year at 6th Beeston Scout Group. As a group we are still supporting our young people

This year has seen the continued expansion in numbers of young people in the group and we have had a concerted effort in gaining new leaders with mixed success.

The year has again been packed full of exciting Scouting adventure, the highlights of which are detailed in the separate reports from the Beaver, Cub, Scout and Explorer sections. All of our young people have progressing through the Award Scheme and had a huge amount of fun along the way. As well as earning loads of badges, whether they noticed it or not, they have also gained #SkillsForLife, along with knowledge and values that will help to equip them to be effective members of their local, national and international communities.

The successes that we have experienced are all down to the dedication and commitment of the adults that are involved in our group. Without them we would struggle to achieve our aims and to provide those opportunities for our young people. Our adults, both uniformed and non-uniformed volunteers deliver one of the best programs for young people available as shown by even in the current challenging times there is continuing scouting contact and activity.

On the premise that many hands make light work, if you would like to get involved and support the other volunteers either in the sections or on the Committee, then please speak to one of the leaders.

It is a privilege and an honour to support such a hard-working and generous group of volunteer leaders and supporters delivering such excellent Scouting experiences helping more young people to achieve more. Thank you to everyone for what you do. Here's looking forward to another fantastic year of Scouting at 6th Beeston.

Keep up to date with Group news by following us on Twitter (@6thBeestonScout) and checking our (shiny new) website for pictures and information about everything the Group does. There's also a closed Facebook group for parents and leaders to keep in touch (just search FB for 6th Beeston Scout Group and ask to join).

Taz Donnelly, Group Scout Leader

Treasurer's Report (Financial year 2022/23)

Income

Subscriptions: A total of £11,340 in subscriptions was collected this financial year. This income to the Group was offset by the payment of our membership fees of £5,600 to the South West Notts District Scout Association.

Fundraising: The Group raised £17 for Group Funds during the year. Please support the group by using Easyfundraising and the recycling centre.

Donations: The Group reclaimed £2,230 in Gift Aid relating to 2021/2022 so please make sure you complete the Gift Aid declaration on the standing order form.

Legacy: £16,049 is the remaining amount for the Richard Moorhouse legacy. The legacy is to be used for the maintenance of Scout HQ, so is shown as restricted funds in the accounts.

Rental Income: We have continued to hire out Scout Headquarters to help with the running costs and received £15,656 in rental income for the year. Our hirers included 6th Beeston Brownies, 3rd Beeston Rainbows, Pre-school 345 and the Tram and Light Railway Society.

Expenditure

Premises: The cost of ownership of land and buildings continues to be the major source of expenditure for the Group. The total premises cost came to £14,669 for the year which included: £1,347 for insurance, £3,155 for electricity (an additional £930 was owed, but not yet invoiced at the end of the financial year), £1,109 for the water supply, £731 for waste removal, £4,937 on cleaning (including £2,981 for additional COVID related cleaning), £2,983 on general repairs and maintenance and £407 for Performing Rights licences.

Activities: Activity expenses came to £7,619 for camp and activity expenses which were offset by payments of £3,416 from parents for the activities.

Equipment: Equipment purchases for headquarters and camping came to £352 including replacement first aid kits and a tablet for use at HQ to assist with record keeping.

Neckers/Badges: £919 was spent on neckers, woggles, badges and handbooks.

Admin Expenses: Admin expenses came to £1,700 covering telephone provision, broadband, OSM Memberships, stationery, web hosting and website development and volunteer insurance.

Net receipts for the year

The accounts for the Group show an operating surplus for the year of £1,521.

6th Beeston Scout Group



Assets

The Group's Assets stated in the accounts at the end of the financial year 2022/2023 are £132,699.84.

This includes funds for medium term and long-term building maintenance, cover in case of loss of a major hirer and camping equipment maintenance and replacement and subsidies for scouting activities.

Future work includes addressing issues with the garden for which a contractor has been engaged and investigating the installation of solar panels. Electricity costs were fixed until the end of January 2023 which means that the group now has to address the issue of increased electricity costs.

The Group's reserves are sufficient to allow us to operate for at least the next 2 years.

Katharina Meyer-Ohle, Group Treasurer
Group Treasurer

Beaver Section Report

Our colony has increased to 24 Beavers, and we've been enjoying our usual combination of fun/creative/active/learning in sessions whilst storming our way through the badge criteria.

Most recently we have been working on our Community Impact Badge, for which the children chose litter as the issue to focus on. We did this by ballot which is an important part of Youshape Scouting. We went out into Beeston to do a litter pick and made posters to encourage people not to drop it. You can see some of the beautiful posters on our noticeboard at HQ.

We've had some visitors - a guide dog to help us with our disability awareness badge, a librarian during National Storytelling Week to help us with our Book Reader badge, and a fantastic drumming workshop.

Some other activities we've done (and the badges we've earned doing them) include:

Making bathbombs for Mothers Day gifts (science experiment badge), code breaking & sign language (communicator), making paper cup helicopters (air activities) and lots of cooking! Pizzas, fruit kebabs and damper bread & s'mores on the campfire.

We also work very hard to make lots of progress on our staged badges so the children move up to cubs having made a good start, and continue to have the majority of our Beavers achieve their Bronze Chief Scout Award by the time they leave us.

We have just signed up to take our colony on our first outdoor camp with the rest of the unit. The Big Weekend next Mayday will be a wonderful opportunity to camp together with all our 6th Beeston Family. How exciting!

Our leadership team now consists of Polar Bear (Rachel Jerath) , HoneyBear (Helen French), Kodiak Bear (Matthew Wilshee) & Swti Bear (Huw Espley) with occasional help from Care Bear (Lucy Snowdon). So quite thin on the ground! We will therefore be organising a parent rota next term, but if you can ever spare a bit of time to lend a hand in sessions, no matter how infrequently, you will be greatly appreciated.



On behalf of the Brilliant Beaver Leader Team

Cub Section Report

I am pleased to say that our Cub pack this year has gone from strength to strength. We have had new young leaders, new leaders and lots of new Cubs join us, as well as said goodbye to some amazing young people ready to be Scouts.

We have done a Summer and Winter Camp since the last report, both well attended and enjoyed by everyone! Our Summer Camp was at Walesby, where the Cubs enjoyed doing water activities, laser quest, climbing, crate stacking, axe throwing and even more. Our Winter Camp was held at the usual Robin Hood Scout Campsite, where the theme of the camp was finding who had stolen Bagheera's teddy bear! The Cubs became detectives, and discovered through activities, games and quizzes that Pooh Bear had stolen it, but thankfully she returned it once they spoke to her. We have handed out almost 10 Silver Awards this year which is amazing, it shows the Cubs dedication and commitment to their badge work and nights away. We are so proud of every one of them who achieved this before moving on to Scouts. We have had drum workshops, dark walks, first aid training, movie night, fire lighting and so much more happening on our regular Monday meetings. The Cubs have completed so many badges whilst having lots of fun this year! We have also had Cubs completing badges at home, sleeping outside and a big shout out to the wonderful Cub who performed in the Gang Show in front of hundreds of people-what a fabulous job they did.

Sadly we said goodbye to Rama and Kim in the summer, as they moved to Thailand to retire and enjoy themselves. We were all sad to see them leave but the leaders keep in touch with them and we even video called them during our Winter Camp! Chil (Issie) took over the reins leading Cubs, and is now known as Akela/Chilkela. However Chilkela couldn't lead Cubs without the amazing leadership team that volunteer every week. Thank you to Rob (Bagheera), Chris (Rikki), Peter (Shere Khan), Jo (Hathi), Emma (Ikki) and Colyn (Tigger) for their continued support, and thank you and welcome to Molly (Mowgli) who joined us part way through the year and has been a great addition to the team! Overall it's been a wonderful year for Cubs, and we've lots planned for the upcoming year so watch this space!

Cub Scout Leaders



The word "cubs" in a bold, green, lowercase sans-serif font.

Scout Section Report

The 2022-2023 year was a good year for Scouts, with many camps and activities, making the most of a full year without COVID interruptions. Back at the start of the year in April, we had one of our Scout parents take us out for a bat walk around Attenborough. This was a fantastic way to experience the Nature reserve in a new light and make a normal walk far more enjoyable.

Later in the Summer, we had possibly the hottest camp and of the Scouts had ever experienced with highs of almost 40°C. Despite the challenges of the heat, everyone was able to complete a hike from the campsite to the nearby town (Ashby-de-la-Zouch) to buy ingredients for their evening meals. They then cooked in patrols, producing a wide range of meals – so to any Scout parents, make sure they continue to cook for you at home as they did a great job on camp (including washing up!).

Autumn term began with our 4 patrol leaders all moving on to Explorers leaving a gap for new Scouts to try their hands at leadership. It also saw us begin our skills challenge badge which was completed over a number of weeks throughout the year. The Scouts took part in a variety of challenges including minefield, an infinity rope challenge and most excitingly a game of flaming battleships!

We also took 13 of the Scouts to Blackwell Adventure for Birmingham County's IceSCOUT event, a winter camp in the middle of December with hundreds of Scouts, Guides, Explorers, Rangers and Leaders. Over the weekend Scouts were able to try many activities, such as climbing, bushcraft, an escape room, and a very popular silent disco in the evenings.

Having been disappointed to miss out on NESST last year, this year it went ahead and a number of brave Scouts took on the late night hike challenge. In stark contrast to our hot camp and hike back in July, January was extremely cold and icy. This gave the hike an added layer of difficulty, but, after a long night (a very long night) all of the Scouts completed the route and were able to settle down for a couple hours of sleep before being collected the next morning. After enjoying two county events, we decided to slow down and meet some of our nearer Scouting friends. This began with the District Scout Quiz, which after an enjoyable evening, one of our very own teams was able to win. This meant that we claimed the trophy that some of you have hopefully seen displayed proudly in the committee room looking out into the main hall. Since this we have also been invited to join 2nd Bramcote Scouts for some sessions of scuba diving which many of our Scouts will be looking forward to over the coming months. Looking forward to the next year, we will again be offering as many camps as possible, handing out over 80 owed badges and hopefully earning some more as we go.

Thank you all for another good year of Scouts, here's to the next one!

Matthew Richardson
Scout Leader



The word "SCOUTS" in a large, bold, teal, sans-serif font.

Magellan Explorer Scout Section Report

This year has been another year of growth and development for Magellan. We now have 23 Explorers and 5 leaders and with our oldest having only just turned 17, we are expecting to grow significantly further when we welcome more young people coming up from Scouts in the coming Autumn and Winter. We have continued to provide an interesting and engaging programme on Thursday evenings covering diverse skills such as film making, knife and axe work, air rifle shooting, cookery and many more. In addition to this we have also taken part in many entertaining activities such as making mini hovercrafts, climbing and scavenger hunts to name but a few. We have also recently completed some community work with Broxtowe Community Projects where we cleared the yard behind their building so it can be developed and used as a space by volunteers and service users (photos below).

Away from the HQ we have also taken part in a number of camps and events throughout the year including the annual NESST hike where our team walked over 18 miles in a very respectable 9 hours and 6 minutes coming 5th of the 16 teams who finished as a whole.

5 of our Explorers have recently completed their Silver DofE expeditions with the district DofE unit. This included completing two 3-day expeditions and presenting their achievements to an audience of over 100 of their parents and peers. A fantastic achievement they should be very proud of.

Our thanks this year as always goes to our leadership team of Tom, Oliver, Nik, Chris and Dave. The 6th Beeston executive committee for their support (Special mention to Taz, Katharina and Alex) and all the parents, carers and explorers themselves as the Explorer Unit would not be as strong as it is without all of your support.



Before, during and after our community work with Broxtowe Community Projects

David Preece,

Explorer Scout Leader

EXPLORERS

Annual General Meeting, 3rd July 2023

18:30

Agenda

1. Welcome and thanks for joining us.
2. Reports from, chair, treasurer, GSL. Section reports are available on the website.
3. Vote on the statement.. . In line with the recommendation from Scout Headquarters, I propose that we adopt the model constitution from Chapter 5 of Policy, Organisation and Rules. (Available to read <https://www.scouts.org.uk/por/5-local-governance-and-finance-of-groups-districts-counties/>)
4. Messages from the District Commissioner
5. Election of members to the exec. Request for exec volunteers in particular treasurer and chair!
6. Request for people to join as leaders

6TH BEESTON SCOUT GROUP

PRESIDENT Vacant

Life Members Mr P Peck

TRUSTEES: Ex Officio - Appointment

Group Scout Leader	Mr T Donnelly
Beaver Leader	Mrs V Bollands
Cub Leader	Mr R Needham (until 18 July 2022)
Cub Leader	Ms I McElehone (from 18 July 2022)
Scout Leader	Mr M Richardson
Explorer Leader	Mr D Preece
Group Chairman	Dr A W Tarr

TRUSTEES: Elected

Group Treasurer	Mrs K Meyer-Ohle
Group Secretary	Vacant
Trustee	Mrs H Donnelly
Trustee	Mr D Skrabania
Trustee	Mr I Oldershaw
Trustee	Mrs E MacLeod
Trustee	Mr C Kemp
Trustee	Mrs C Gummett-Kemp

TRUSTEES: Nominated

Assistant Group Scout Leader	Mrs J Simmonds
Assistant Group Scout Leader	Ms I McElhone (until 18 July 2022)

Other Advisors

BANKERS: Charities Aid Foundation Bank, 25 Kings Hill Avenue, West Malling

Group/District Registration Number with the Scout Association 17980

Charity Registration Number 522426

Contact Name and Address Mrs K Meyer-Ohle, 6th Beeston Scout Group, 5 Middle Street, Beeston, Nottingham, NG9 1GA

6TH BEESTON SCOUT GROUP

Trustees Annual Report for the year ended 31st March 2023

Major Activities and Achievements in the Year

See Section Reports

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

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

The accounts have been drawn up on the receipts and payments basis which is consistent with the previous year

Approved by the trustees on

and signed on their behalf by

6TH BEESTON SCOUT GROUP

Receipts & Payments Account Summary for the year ended 31st March 2023

	2022/2023		2021/2022	
	Unrestricted £	Restricted £	Total £	Total £
Total receipts for the year (see page C4)	27,546.54	0.00	27,546.54	54,126.33
Total payments for the year (see page C5)	24,877.40	1,148.93	26,026.33	20,353.47
Net receipts (payments) for the year (see Note A)	2,669.14	-1,148.93	1,520.21	33,772.86
Cash, bank and similar funds brought forward	113,981.29	17,198.34	131,179.63	97,406.77
Cash, bank and similar funds carried forward	<u>116,650.43</u>	<u>16,049.41</u>	<u>132,699.84</u>	<u>131,179.63</u>

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

on and signed on their behalf by

6TH BEESTON SCOUT GROUP

Receipts for the year ended 31st March 2023

	2022/2023		2021/2022	
	Unrestricted £	Restricted £	Total £	Total £
MEMBERSHIP SUBSCRIPTIONS	11,340.00	0.00	11,340.00	11,275.00
Less Paid	-5,600.00	0.00	-5,600.00	-5,296.50
	5,740.00	0.00	5,740.00	5,978.50
Investment Income Received				
Bank interest	329.56	0.00	329.56	6.32
Building Society interest	157.83	0.00	157.83	59.99
Dividends and interest	0.00	0.00	0.00	0.00
Property rents	15,656.12	0.00	15,656.12	14,717.01
	16,143.51	0.00	16,143.51	14,783.32
Donations/Grants				
Gift Aid	2,230.19	0.00	2,230.19	2,447.72
Moorhouse Legacy	0.00	0.00	0.00	18,914.03
Covid Grants	0.00	0.00	0.00	10,667.00
Other	0.00	0.00	0.00	67.95
	2,230.19	0.00	2,230.19	32,096.70
Activities				
Section Accounts	3,415.60	0.00	3,415.60	1,251.45
.....				
	3,415.60	0.00	3,415.60	1,251.45
Fund Raising				
Group Accounts	17.24	0.00	17.24	16.36
Section Accounts	0.00	0.00	0.00	0.00
	17.24	0.00	17.24	16.36
Other Income				
Miscellaneous	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00
Sundry Receipts				
.....	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00
Total Receipts for Year	27,546.54	0.00	27,546.54	54,126.33

6TH BEESTON SCOUT GROUP

Payments for the year ended 31st March 2023

	2022/2023		2021/2022	
	Unrestricted £	Restricted £	Total £	Total £
Premises				
Rent	0.00	0.00	0.00	0.00
Water	1,108.71	0.00	1,108.71	496.93
Light & Heat	3,155.00	0.00	3,155.00	4,063.32
Insurance	1,346.95	0.00	1,346.95	1,289.20
Repairs & Renewals	1,834.36	1,148.93	2,983.29	1,939.69
Contract Cleaning	4,936.80	0.00	4,936.80	5,664.00
Licences	407.42	0.00	407.42	407.42
Trade Waste	731.08	0.00	731.08	687.78
	13,520.32	1,148.93	14,669.25	14,548.34
Donations/Grants				
Donations	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00
Activities				
Sections	8,313.95	0.00	8,313.95	2,717.38
	8,313.95	0.00	8,313.95	2,717.38
Fund Raising Expenses				
Group	0.00	0.00	0.00	0.00
Sections	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00
Admin/Establishment Exps				
Group Admin & Functions	1,700.31	0.00	1,700.31	1,230.69
	1,700.31	0.00	1,700.31	1,230.69
Legal Expenses	0.00	0.00	0.00	0.00
Other Expenses				
Bank Charges	72.00	0.00	72.00	97.50
.....				
	72.00	0.00	72.00	97.50
Purchase of Capital Equipment				
Group accounts	352.10	0.00	352.10	839.36
	352.10	0.00	352.10	839.36
Purchase of Badges/Handbooks/Neckers/Woggles	918.72	0.00	918.72	920.20
Sundry Payments	0.00	0.00	0.00	0.00
.....				
	918.72	0.00	918.72	920.20
Total Payments for the year	24,877.40	1,148.93	26,026.33	20,353.47

6TH BEESTON SCOUT GROUP

Statement of Assets & Liabilities at 31st March 2023

	2022/2023		2021/2022	
	Unrestricted £	Restricted £	Total £	Total £
Monetary Assets				
CAF Bank Current Account (see note A)	31,111.22	0.00	31,111.22	30,050.49
CAF Bank Deposit Account (see note A)	25,273.83	16,049.41	41,323.24	41,041.59
Bank Deposit Account - Virgin Money	60,201.85	0.00	60,201.85	60,044.02
Cash in Hand Treasurers Float	63.53	0.00	63.53	43.53
	116,650.43	16,049.41	132,699.84	131,179.63
Other Monetary Assets				
Tax Claim for Year 2021/22 (see note B)	2,135.00	0.00	2,135.00	2,185.00
Debts due to Group (see note C)	290.00	0.00	290.00	80.00
	2,425.00	0.00	2,425.00	2,265.00
Investment Assets				
Government Stocks at market value	0.00	0.00	0.00	0.00
Other quoted securities at market value	0.00	0.00	0.00	0.00
Other investments	0.00	0.00	0.00	0.00
Property held for investment purposes	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00
Non Monetary Assets				
Accounts not yet paid	0.00	0.00	0.00	0.00
Expenses incurred not yet invoiced	0.00	0.00	0.00	0.00
Other	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00
Liabilities - due within one year				
Accounts not yet paid	0.00	0.00	0.00	0.00
Expenses incurred not yet invoiced (see note D)	930.61	0.00	930.61	0.00
Subscriptions overpayments	77.00	0.00	77.00	212.00
Others	0.00	0.00	0.00	0.00
	1,007.61	0.00	1,007.61	212.00
Liabilities - payable after one year				
Loan	0.00	0.00	0.00	0.00
Hire Purchase	0.00	0.00	0.00	0.00
Leasing payments outstanding	0.00	0.00	0.00	0.00
Contingent liabilities and future obligations.	0.00	0.00	0.00	0.00

Note A: Restricted Funds Reporting

The trustees administering the funds for the Richard Moorhouse Legacy decided In November 2021 to transfer the total remaining amount of £18,914.03 to the group rather than paying 5% per year for the remaining 18 years. This will prevent administration charges and inflation depleting the amount unnecessarily. Therefore the restricted amount is now reported against the CAF Gold Savings Account.

Note B: Tax Claim for Year 2022/23

This is the Gift Aid amount due to the Group for the year 2022/23 which will be claimed from HMRC in the current financial year.

Note C: Debts owing to group

Subscriptions	£140.00	
Rent	£150.00	Cheque received, but not banked until April 2023

Note D: Expenses occurred not yet invoiced

Electricity	£930.61
-------------	---------

Designated Funds

There are £833.03 raised towards the purchase of a defibrillator.

Restricted Funds

The Group received a legacy of £22,169.74 from Mr Richard Moorhouse in January 2019. This legacy was held in trust by his executors (Solicitors: Rothera Sharp), but as stated in Note A above, the total remaining amount was paid to the group in November 2021. The stipulation that the funds are to be used for maintenance still remains.

Independent Examiner's report to the Trustees of 6th Beeston Scout Group

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

which comprise the Statement of Financial Activities, the Balance Sheet and related notes.

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 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 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:

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.

Signature:

Name:

Qualification:

Address:

Date:

Independent Examiner's report to the Trustees of 6th Beeston Scout Group

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

which comprise the Statement of Financial Activities, the Balance Sheet and related notes.

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 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 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:

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.

Signature:

Name:

Qualification:

Address:

Date:

6TH BEESTON SCOUT AND CUB GROUP OF BOY SCOUTS

England & Wales - Charity number 522426

Accounts

Annual Report 2021-2022

Presented at the Annual General Meeting, 04/07/22

Contents

1. The Team	page 3
2. Report of the Group Scout Leader	page 5
3. Report of the Group Chairman	page 6
4. Report of the Group Treasurer	page 7
5. Report of the Beaver Section	page 9
6. Report of the Cub Section	page 10
7. Report of Scout Section	page 11
8. Report of Magellan Scout Unit	page 12
9. Agenda for Annual General Meeting 2022	page 13
10. Minutes of the 2021 AGM	page 14

Please note that the 6th Beeston Scout Group Accounts 2021-22 are in a separate document.

The Team

Group Scout Leader: gsl@6thbeeston.co.uk	Taryn Donnelly (Taz)(September 2021-); Colyn Kemp (Tigger)
Assistant Group Scout Leader	Taryn Donnelly (Taz)
Beaver Scout Leader: beavers@6thbeeston.co.uk	Carmel Gummett-Kemp (Paddington)
Assistant Beaver Scout Leaders:	Rachel Jerath (Polar Bear) Helen French (Honey Bear) Adele Stewart (Foxy) Sarah Danaford-Knight (Cookie Bear) Jennifer Nelson (Panda Bear) Rufus Adams-Mitchell (Yogi Bear) Robert Marlow (Bob Bear) Ioan Espley (Swti Bear)
Beaver Young Leaders:	Lily Oates-Harrison (Cucum Bear)
Cub Scout Leader: cubs@6thbeeston.co.uk	Richard Needham (Rama)
Assistant Cub Scout Leaders:	Issie McElhone (Chil) Jo Simmonds Nuttavee Needham (Kim) Rachel Richardson Christopher Kingsnorth (Rikki Tikki Tavi) Christiane Kopf (Hathi)
Pack Assistants:	Terry Morroll (Bagheera) Martin Walton
Young Leaders:	Alex Wickens (Grey Wolf) Harry Walton
Scout Leader: scouts@6thbeeston.co.uk	Matthew Richardson
Assistant Scout Leaders:	Trevor Pierce Helen Donnelly Paul Gibson
Troop Assistants:	Cliff Bone Cyrus Gandhi Jamie Drummond
Assistant Explorer Scout Leaders:	Amy Whitney

Group Chairman: chair@6thbeeston.co.uk	Alexander Tarr
Group Secretary:	VACANT
Group Treasurer:	Katharina Meyer-Ohle
Maintenance Officer:	VACANT
Webmaster:	Issie McElhone
Quarter Master:	Ian Oldershaw
Fundraising Secretary :	VACANT
Executive Committee members:	Jo Simmonds Dean Skrabania Carmel Gummett-Kemp Colyn Kemp
Holding Trustees:	The Scout Association Trust Corporation
Holding Trustees:	Jill Barnes Colyn Kemp Stewart Robinson
Group President:	
Group Life Members:	

Group Scout Leader's Report

So, my first time writing one of these in the big chair!

As was expected as we crept out of the national, and indeed international, lockdowns due to COVID-19 our leaders stepped up and moved us gently back towards face-to-face scouting. Having been back to school I think a lot of our young people were reasonably comfortable with the idea, but it is true testament to the dedication of our leadership team that they plucked up the courage to start to deliver for our young people again.

We got back to our hall and we got back to scouting in the sense that we know it. I have to say one of the greatest joys I have seen has been my daughter returning to scouting and her becoming the person that she is, having become some form of half child-half duvet creature during the lockdown years. This evening in fact I have left her running around laughing and playing with her friends at Hemlock with the cubs.

I took over the role of GSL from Colyn in September 2021 and a dauntingly large pair of boots to be filled they are too! It goes without saying how much of a debt of gratitude we all owe to Colyn, but I am going to say it anyway. Under his leadership 6th Beeston has been one of the most successful scout groups out there. We have more young people having more adventures in more places than ever before. It is testament to that leadership that he was welcomed back to the cub pack on his retirement as GSL.

Since our return we have been steadily rebuilding but it remains that we cannot offer places to all the young people and families that want to get involved in 6th Beeston Scout Group as we don't have enough adult volunteers to expand any further than we have done. That said we are in a strong position to develop our programs and offer more upskilling to our leaders who will then pass those skills on to the young people.

I'd like to finish up by once again thanking all of our members, the young and the not so young, for all that they have done to make 6th Beeston Scout Group the thriving family that it truly is. I hope that we can welcome more of you onto our team to help us to keep doing what we are doing.

Taz Donnelly – Group Scout Leader (Since September 2021)

Colyn Kemp – Group Scout Leader (up to September 2021)

Chairman's Report

This year has seen a period of consolidation for 6th Beeston Scout Group. Following the repeated restrictions of the previous year, moving back to face to face meetings in a new health and safety regime has posed challenges the group. It is to the credit of the executive team, the leadership group, and all of the people who contribute to the running of the sections that we have now returned successfully to providing Scouting sessions for all of our young people. We are now in a strong position to build our provision for all our young people again.

This year the Group has had a change of leadership, with Taryn Donnelly stepping up to Group Scout Leader (GSL) in November from his role as Assistant GSL. I would like to thank Colyn Kemp for his long term of service as GSL, during which time he has overseen a period of substantial growth and ensured that the Group has a secure future. I am very pleased that he has continued to support the Group as an Assistant Cub Leader, as his knowledge and experience are a great asset to the Group. I was very pleased that Taryn agreed to take on the role of GSL during a challenging period, providing much needed continuity in leadership. As we return to more 'normal' activities, there is a real opportunity for the Group to achieve new levels of success.

On behalf of all parents and young people in the 6th Beeston community, I would like to thank all those who give their time to volunteer as leaders for all of the sections. Without your efforts the group could not provide the excellent Scouting experience to our young people. I am also very grateful to the parents who volunteer and make the range of activities that we provide possible.

The Group's successful relationship with the 345 Preschool Nursery has continued this year. Managing the way back to providing access to headquarters for all users has been a success and I am pleased that we have been able to support 345 throughout a challenging period. The excellent relationship between 6th Beeston and 345 provides direct benefits for everyone associated with the Group and delivers on our commitment to providing a community space in the Group HQ.

As always, I am extremely grateful to all of the members of the Executive Committee, who volunteer to give their time to support the success of the Group and its activities. This year I would like to particularly note the contributions of Katharina Meyer-Ohle in her time as Group Treasurer. She has volunteered a huge amount of her time in this role for many years. Her meticulous work has contributed to the financial security of the Group, particularly as we have navigated the challenges of the COVID-19 pandemic. I also thank David Meatcher for his continuing support auditing our annual accounts. His contribution is highly valued.

Alas, this year marks the last full year in my tenure as Group Chairman. I plan to step down at the next AGM, and wish the next Group Chair all the best for the future. I will continue to support the Group throughout the next year, providing a period of transition to the new leadership. I wish all involved with the Group every success in providing Scouting to our community.

Alexander Tarr
Group Chair

Treasurer's Report (Financial year 2021/22)

Income

Subscriptions: A total of £11,275 in subscriptions was collected this financial year. This income to the Group was offset by the payment of our membership fees of £5,296.50 to the South West Notts District Scout Association.

Fundraising: The Group raised £16 for Group Funds during the year. Please support the group by using Easyfundraising and the recycling centre.

Donations: The Group reclaimed £2,447 in Gift Aid relating to 2020/2021 so please make sure you complete the Gift Aid declaration on the standing order form.

Legacy: The trustees administering the funds for the Richard Moorhouse Legacy decided to transfer the total remaining amount of £18,914 to the group rather than paying 5% per year for the remaining 18 years. This will prevent administration charges and inflation depleting the amount unnecessarily. The legacy is to be used for the maintenance of Scout HQ, so is shown as restricted funds in the accounts.

COVID Grants: The group received a total of £10,667 of Local Authority COVID related grants based on Scout HQ being registered for business rates.

Rental Income: We have continued to hire out Scout Headquarters to help with the running costs and received £14,717 in rental income for the year. Our hirers included 6th Beeston Brownies, 3rd Beeston Rainbows, Pre-school 345 and the Tram and Light Railway Society.

Expenditure

Premises: The cost of ownership of land and buildings continues to be the major source of expenditure for the Group. The total premises cost came to £12,810 for the year which included: £1,289 for insurance, £4,063 for electricity, £496 for the water supply, £687 for waste removal, £5664 on cleaning (including £3,708 for additional COVID related cleaning), £1,940 on general repairs and £407 for Performing Rights licences.

Activities: Activity expenses came to £2717.

Equipment: Equipment purchases for headquarters and camping came to £930 including two new tents, a green screen and a security camera.

Neckers/Badges etc.: £840 was spent on neckers, woggles, badges and handbooks.

Admin Expenses: Admin expenses came to £1,231 covering telephone provision, broadband, OSM Memberships, stationery and web hosting.

Net receipts for the year

The accounts for the Group show an operating surplus for the year of £33,772.86. £24,135.20 of this surplus is related to the COVID related grants and the transfer of the total legacy amount (net after deducting expenses against these items).

Assets

The Group's Assets stated in the accounts at the end of the financial year 2021/2022 are £131,179.63.

This includes funds for medium term and long-term building maintenance, cover in case of loss of a major hirer and camping equipment maintenance and replacement and subsidies for scouting activities.

Planned work includes addressing the issues with the garden and investigating the installation of solar panels. In addition, while electricity costs are fixed until the end of January 2023 the group is expecting a significant increase in electricity costs after the expiry of the fixed contract.

COVID-19 Crisis Statement

The Group's main risks during the COVID-19 crisis are the loss of subscriptions if Scouting had to be paused for a significant time and the loss of our major hirer (Pre-school 345).

The Group were able to claim £10,667 of small business grants which has allowed us to be able to mitigate the impact of the lower level of subscriptions in the first quarter of the financial year. The Group increased the frequency of cleaning to ensure COVID compliance.

The Group's reserves are sufficient to allow us to operate for at least the next 2 years.

Katharina Meyer-Ohle, Group Treasurer
Group Treasurer

Beaver Section Report

The Beavers are all ecstatic to be back to meeting in person, children and adults alike! We really missed our sessions at HQ.

With new children joining us our colony now stands at a wonderfully noisy 20 beavers split into 4 lodges. To mark our new start post-pandemic, we decided to re-name them, using the opportunity to have a ballot and covering part of the You Shape badge. The winning theme was Star Wars, so our lodges are now called Wookiees, Droids, Jedis and Ewoks!

The Beavers have been enjoying their usual combination of fun/creative/active/learning in sessions whilst storming our way through the badge criteria.

The current beavers are the first at 6th Beeston to complete the new money skills badge, which we combined with the Jubilee celebrations to make it topical. A great example of the SKILLS FOR LIFE ethos of scouting. We've tracked the progress of our homegrown green beans, nasturtiums and lettuce for our Gardener Badge, done "Show & Tell" style presentations for our Hobbies & Collectors badges and turned the HQ into an intergalactic adventure to earn our Space Badge.

Other badges we have been covering this year include Musician, Camp Craft, Health & Fitness, International, Communicator, Explorer, Cook, Disability Awareness, Creative, Safety and of course we're always chipping away at the criteria for those all-important Challenge Badges.

Soon we are off up to Hemlock for a night of tent pitching, trails through the woods, games and campfire songs.

There have also been some new additions to the leadership team, seeing Kodiak Bear (Matthew Wilshee) & Grizzly Bear (Carmen Petrone) being invested at our last investiture ceremony, with Care Bear (Lucy Snowdon) joining us since. Always room for more though! And if you can ever spare a bit of time to lend a hand in sessions, no matter how infrequently, you will be greatly appreciated.

Yours in scouting
Polar Bear (Rachel Jerath)

On behalf of the Brilliant Beaver Leader Team beavers@6thbeeston.co.uk



Cub Section Report

Last year's report ended on a hopeful note for a return to full Face to Face Scouting in September of 2021. I'm glad to say that this was the case and we've had a full year of planned programme with no interruptions! We planned our Spring/Summer '21 programme to be delivered outdoors in the hope that this would mean some consistency in our ability to deliver good session to the Cubs. This saw us out and about in our hi-vis vests, picking litter in Beeston churchyard and doing a community walk to find out about our local services for Our World badge. Kim delivered a wonderful session teaching us all about Thai customs and a few tricky Thai words, and we made use of the local park for some fun athletics.

The outdoor theme continued in the HQ garden into the summer, with the Cubs making fatty bird feeders, planting seeds, lighting fires and pitching tents. Of course, every summer term has to end with the famous Cubs' Water Olympics !!

In August Rama and Issie ran a marvellous one-night Leadership camp for our sixers at HQ. They covered some skills needed for their roles such as the flag ceremony and had a great trip out on the tram to Highfields to enjoy boating on the lake and mini golf. The evening saw them cooking their own tea outdoors with a little help from Kim, and most importantly they had a lot of fun. It is hoped to provide this again for each new set of sixers. COVID-19 caused a bit of a change to the usual schedule, with Summer Camp being moved to September. We descended on Johns Lee Wood for an outdoor skills-packed weekend and, because nothing this year was as expected, we invited our recent leavers along to be a Scout contingent. As ever thanks must go to all the Leaders, Young Leaders and other adults who make the whole thing possible and so much fun for everyone.

September saw us focussing on our Disability Awareness badge with some great activities. We had a walk around Beeston, inspecting access issues that disabled people might face. Much hilarity with a serious message was had with blindfold/hand-tied sandwich making! We learnt about some inspirational disabled people such as our Para-athletes, Steven Hawking and Rose Ayling-Ellis and ended the term by filming ourselves signing Silent Night in Makaton for the Christmas carol service.

The start of 2022 saw the Cubs stargazing with Tigger's telescope for their Astronomer badge. Paddington was invited along to give a fascinating talk about her memories of old Beeston for our Local Knowledge badge, and we also did a Blue Plaque walk to learn all about the history where we live. Again, COVID-19 caused a bit of a change to the normal way of things, with Winter Camp being moved to March to try and outrun the outbreak of the Omicron variant. The cubs braved sleeping outdoors in tents and Issie planned a great programme for them at Robin Hood with a Winter Olympics theme.

As ever, we had to say goodbye to some of our wonderful Cubs during the year as they moved onwards and upwards. The following Cubs all gained their Chief Scout's Silver Award, a great achievement: Lyra, Charlotte, Ismael, Ada, Will, Oliver, Libby, Rebecca, Harry. Cubs are lucky to have a magnificent, strong team- Rich (Rama), Nuttavee (Kim), Issie (Chil), Chris (Rikki), Jo (Hathi), Emma (Ikki), Colyn (Tigger) and our newest recruit, Peter (Shere Khan), plus our wonderful Young Leaders, Rob (Bagheera), Lucas and Daisy. Many thanks to them all for making Monday nights such fun.

Rich Needham (Rama), Jo Simmonds (Hathi)

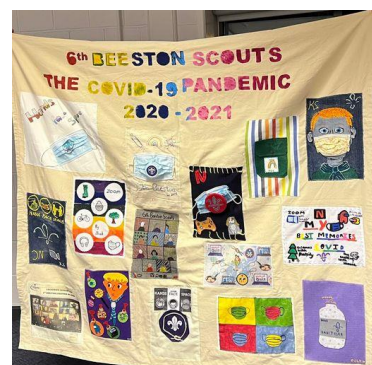
Cub Scout Leader



Scout Section Report

The year 2021-2022 was an exciting one for Scouts as it marked the return to face to face Scouting. It was also a year of growth for the Troop as we now have over 30 active members.

Back at the start of the year in March, while still online, we were able to work through our creative challenge badge culminating in a fantastic flag to commemorate our Scouting experiences during the pandemic. We also began work on our outdoor challenge badge which will continue during our upcoming camp this July.



In the final weeks of the summer term, the option to return to in person Scouting became available and we made the most of the good weather meeting at Hemlock campsite to play games, sing campfire songs and even enjoy some marshmallows over a fire.

September called for a return to more normal Scouts, and although some restrictions still remained, we still managed to have fun with tents, maps, bonfires and a mass investiture of over 20 Scouts and 4 new leaders who had missed out during the pandemic. Despite this amazing achievement, the highlight of the term was a slew of evenings run by the Scouts, where each patrol worked together to plan and run a whole evening. I would like once more to say, well done to all the Scouts for your hard work for these evenings, it really paid off providing 4 unique nights of activities.



The first term of 2022 unfortunately started on a slightly down note as the Troop had been hoping to take part in the annual NESST walk which had to be cancelled due to COVID restrictions. However, we still enjoyed a wide range of activities within our normal meeting time including a knotty web security challenge, an axe/saw/knife evening and a brilliant photo hunt that an old member returned to lead for us! We also engaged in some

world events and celebrations such as pancakes for Shrove Tuesday and a St David's day taster evening.

Looking forward to the next year, we will be offering a number of camping opportunities, hopefully a return to NESST and maybe a few badge opportunities to fill out some shirts. We will also engage in a host of other activities to round out what will hopefully be another enjoyable year. Thank you all for a great year at Scouts, let's make the next one even better!

Matthew Richardson
Scout Leader

Magellan Explorer Scout Section Report

This year has been a year of change and growth for Magellan ESU. In September we said goodbye to a fantastic bunch of young people who have stuck with us throughout some very difficult times. We wish them all the best in the next chapter of their lives and hope to see them again soon. However, we welcomed a large enthusiastic group up from Scouts, some of whom had not been active with since before the pandemic hit. Along with these, the unit seems to grow on an almost weekly basis, a testament to our growing reputation as an active and friendly Explorer Unit

We have also welcomed 3(!) new leaders in the form of Nik, Oliver and Chris whose enthusiasm and hands on nature have made a world of difference to the quality of programme we are able to deliver.

Activities-wise, this year we have continued to be out and about as much as possible with activities including curry tasting, taskmaster challenges and a water activity day, along with more traditional scouting skills such as navigation and cooking on fires. We also had a very successful camp in September at The Mill Adventure Base near Mansfield.

We have a number of Explorers completing Duke of Edinburgh Awards either through schools or the District DofE provision and are working to convert these to the top awards in scouting.

Looking ahead we have two camps planned for the summer. Caving for the adventurously minded, and Narrow boating for those who prefer life at a slower pace. Next winter we also have a winter walking weekend booked in the Lake District.

David Preece,
Explorer Scout Leader

EXPLORERS

Annual General Meeting, 4th July 2022

18:00

Agenda

1. Attendance and Apologies
2. Minutes of Last Meeting
3. Any Matters Arising
4. Presentation of Reports
5. Appointment of Group Chair
6. Election of Officers 2022-2023
 - a. Group Secretary
 - b. Group Treasurer
 - c. Social Secretary
 - d. Group Webmaster
 - e. Ordinary Executive Members
7. Presentations
8. District Commissioner's Address
9. Close of meeting

Minutes of the Annual General Meeting, 31 August 2021 18:00

Meeting held via Zoom video conferencing software

1. Attendees: Simon Clarke (District Commissioner), Alexander Tarr (Group Chair), Katharina Meyer-Ohle (Treasurer), Jo Simmonds, Stella Tarr, Richard Needham (CSL), Colyn Kemp (GSL), Carmel Gummett-Kemp, David Preece (Explorer Leader), Matthew Richardson, Taryn Donnelly (AGSL), Dorothee Bechtloff, Mohal Sathaiah, Emma Macleod

2. Apologies: Dean Skrabania, Issie McElhone, Richard Hill (Secretary), Ian Oldershaw (QM).

3. Previous Minutes: Minutes of the 2020 AGM were approved (11th November 2020). There were no matters arising from the 2019/20 AGM minutes.

4. Reports: The AGM report and the annual accounts for the year 2020/21 (year up to 31st March 2021) were accepted.

Both reports are available on the 6th Beeston Website:

<http://www.6thbeeston.co.uk/group/reports-and-accounts/>

The GSL thanked all members of the 6th Beeston community for their support in the past year, particularly the parents of our young people for their continued support. It was noted that the Group had lost members of the leadership team during the year, and the Group had been affected by the COVID-19 pandemic. The Chair of the Executive Committee thanked all members of the group for their contributions during the year, particularly with regards to meeting the challenges of the COVID-19 lockdown and H&S requirements of operating the Group. It was noted that Stella Tarr and Richard Hill had stepped down from their committee roles and they were thanked for the service to the Group over the past years.

It was noted that the Group had a surplus over the year of @28£k.

The group thanked Katharina for her diligence as Group Treasurer, and David Meatcher for auditing the Group accounts

5. Appointment of new Group Scout Leader: Colyn Kemp formally stepped down as Group Scout Leader. The District Commissioner appointed Taryn Donnelly as the new GSL. All meeting attendees thanked Colyn for his long service to the Group, and it was noted that he will continue to support the Group as Assistant Cub Leader.

6. 2021-22 Executive Committee

The new GSL appointed Alexander Tarr as Group Chairperson for the coming year.

Nominations for the 2021-22 Executive Committee was confirmed as follows:

Group Treasurer - Katherina Meyer-Ohle
Group Secretary - Vacant
Quartermaster - Ian Oldershaw
Social Secretary - Vacant
Webmaster - Issie McElhone
Fundraising - Vacant
Maintenance Officer - Vacant

Exec Committee Members

Jo Simmonds
Helen Donnelly
Dean Skrabania
Colyn Kemp
Carmel Gummatt-Kemp

All Section Leaders were recruited as ex officio members of the Executive Committee. This included Richard Needham (Cubs), Matthew Richardson (Scouts), Vhairi Bolland (Beavers), David Preece (Explorers).

Any willing parents to be co-opted as required.

7. District Commissioner's Address: Simon Clarke addressed the meeting to thank all members of the Group for the continued success of the Group. Across the County, our District experienced the lowest dropout rates in young people during the COVID-19 pandemic, which was a result of the efforts of the Group leaders.

The presentations that would normally be undertaken at the Group AGM would be performed at a forthcoming face-to-face event. It was noted that the leadership group looked forward to inviting members of the Group to meet face-to-face in the coming weeks.

The DC thanked Colyn and Carmel for their long service, and wished the Group success with the new leadership team.

8. Next Meetings

- 2021-22 Exec Committee meeting schedule TBC
- Next AGM will be undertaken in Summer 2021.

6TH BEESTON SCOUT GROUP

PRESIDENT Vacant

Life Members Mr P Peck

TRUSTEES: Ex Officio - Appointment

Group Scout Leader	Mr C Kemp (to 31 August 2021)
Group Scout Leader	Mr T Donnelly (from 1 September 2021)
Beaver Leader	Mrs C Gummatt-Kemp (until 31 August 2021)
Beaver Leader	Mrs V Bolland (from 1 September 2021)
Cub Leader	Mr R Needham
Scout Leader	Mr M Richardson (from 1 September 2021)
Group Chairman	Dr A W Tarr

TRUSTEES: Elected

Group Treasurer	Mrs K Meyer-Ohle
Group Secretary	Mr R B Hill (to 31 August 2021)
Group Secretary	Vacant (from 1 September 2021)
Trustee	Mrs J Simmonds (to 31 August 2021)
Trustee	Mrs S Tarr (to 31 August 2021)
Trustee	Mrs H Donnelly
Trustee	Mr D Skrabania
Trustee	Mr I Oldershaw
Trustee	Mrs E MacLeod (from 1 September 2021)
Trustee	Mr C Kemp (from 1 September 2021)
Trustee	Mrs C Gummatt-Kemp (from 1 September 2021)

TRUSTEES: Nominated

Assistant Group Scout Leader	Mrs J Simmonds (from 1 September 2021)
Assistant Group Scout Leader	Ms I McElhone (from 1 September 2021)
Explorer Leader	Mr D Preece (from 1 September 2021)

Other Advisors

BANKERS: Charities Aid Foundation Bank, 25 Kings Hill Avenue, West Malling

Group/District Registration Number with the Scout Association 17980

Charity Registration Number 522426

Contact Name and Address Mrs K Meyer-Ohle, 6th Beeston Scout Group, 5 Middle Street, Beeston, Nottingham, NG9 1GA

6TH BEESTON SCOUT GROUP

Trustees Annual Report for the year ended 31st March 2022

Major Activities and Achievements in the Year

See Section Reports

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

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

The accounts have been drawn up on the receipts and payments basis which is consistent with the previous year

Approved by the trustees on

and signed on their behalf by

6TH BEESTON SCOUT GROUP

Receipts & Payments Account Summary for the year ended 31st March 2022

	2021/2022		2020/2021	
	Unrestricted £	Restricted £	Total £	Total £
Total receipts for the year (see page C4)	35,212.30	18,914.03	54,126.33	43,278.84
Total payments for the year (see page C5)	18,615.62	1,737.85	20,353.47	14,794.27
Net receipts (payments) for the year (see Note A)	16,596.68	17,176.18	33,772.86	28,484.57
Cash, bank and similar funds brought forward	97,384.61	22.16	97,406.77	68,922.20
Cash, bank and similar funds carried forward	<u>113,981.29</u>	<u>17,198.34</u>	<u>131,179.63</u>	<u>97,406.77</u>

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

on and signed on their behalf by

6TH BEESTON SCOUT GROUP

Receipts for the year ended 31st March 2022

	2021/2022		2020/2021	
	Unrestricted £	Restricted £	Total £	Total £
MEMBERSHIP SUBSCRIPTIONS	11,275.00	0.00	11,275.00	12,840.00
Less Paid	-5,296.50	0.00	-5,296.50	-7,062.00
	5,978.50	0.00	5,978.50	5,778.00
Investment Income Received				
Bank interest	6.32	0.00	6.32	9.67
Building Society interest	59.99	0.00	59.99	220.12
Dividends and interest	0.00	0.00	0.00	0.00
Property rents	14,717.01	0.00	14,717.01	11,198.28
	14,783.32	0.00	14,783.32	11,428.07
Donations/Grants				
Gift Aid	2,447.72	0.00	2,447.72	2,746.55
Moorhouse Legacy	0.00	18,914.03	18,914.03	1,053.05
Covid Grants	10,667.00	0.00	10,667.00	21,784.69
Other	67.95	0.00	67.95	270.00
	13,182.67	18,914.03	32,096.70	25,854.29
Activities				
Section Accounts	1,251.45	0.00	1,251.45	39.00
.....				
	1,251.45	0.00	1,251.45	39.00
Fund Raising				
Group Accounts	16.36	0.00	16.36	179.48
Section Accounts	0.00	0.00	0.00	0.00
	16.36	0.00	16.36	179.48
Other Income				
Miscellaneous	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00
Sundry Receipts				
.....	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00
Total Receipts for Year	35,212.30	18,914.03	54,126.33	43,278.84

6TH BEESTON SCOUT GROUP

Payments for the year ended 31st March 2022

	2021/2022		2020/2021	
	Unrestricted £	Restricted £	Total £	Total £
Premises				
Rent	0.00	0.00	0.00	0.00
Water	496.93	0.00	496.93	1,405.06
Light & Heat	4,063.32	0.00	4,063.32	4,542.00
Insurance	1,289.20	0.00	1,289.20	1,284.20
Repairs & Renewals	201.84	1,737.85	1,939.69	2,850.10
Contract Cleaning	5,664.00	0.00	5,664.00	1,522.90
Licences	407.42	0.00	407.42	573.56
Trade Waste	687.78	0.00	687.78	479.96
	12,810.49	1,737.85	14,548.34	12,657.78
Donations/Grants				
Donations	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00
Activities				
Sections	2,717.38	0.00	2,717.38	13.00
	2,717.38	0.00	2,717.38	13.00
Fund Raising Expenses				
Group	0.00	0.00	0.00	0.00
Sections	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00
Admin/Establishment Exps				
Group Admin & Functions	1,230.69	0.00	1,230.69	998.00
	1,230.69	0.00	1,230.69	998.00
Legal Expenses	0.00	0.00	0.00	0.00
Other Expenses				
Bank Charges	97.50	0.00	97.50	69.00
.....				
	97.50	0.00	97.50	69.00
Purchase of Capital Equipment				
Group accounts	839.36	0.00	839.36	630.58
	839.36	0.00	839.36	630.58
Purchase of Badges/Handbooks/Neckers/Woggles	920.20	0.00	920.20	425.91
Sundry Payments	0.00	0.00	0.00	0.00
.....				
	920.20	0.00	920.20	425.91
Total Payments for the year	18,615.62	1,737.85	20,353.47	14,794.27

6TH BEESTON SCOUT GROUP

Statement of Assets & Liabilities at 31st March 2022

	2021/2022		2020/2021	
	Unrestricted £	Restricted £	Total £	Total £
Monetary Assets				
CAF Bank Current Account (see note A)	30,050.49	0.00	30,050.49	21,343.94
CAF Bank Deposit Account (see note A)	23,843.25	17,198.34	41,041.59	31,035.27
Bank Deposit Account - Virgin Money	60,044.02	0.00	60,044.02	44,984.03
Cash in Hand Treasurers Float	43.53	0.00	43.53	43.53
	113,981.29	17,198.34	131,179.63	97,406.77
Other Monetary Assets				
Tax Claim for Year 2021/22 (see note B)	2,185.00	0.00	2,185.00	2,422.50
Debts due to Group	80.00	0.00	80.00	0.00
	2,265.00	0.00	2,265.00	2,422.50
Investment Assets				
Government Stocks at market value	0.00	0.00	0.00	0.00
Other quoted securities at market value	0.00	0.00	0.00	0.00
Other investments	0.00	0.00	0.00	0.00
Property held for investment purposes	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00
Non Monetary Assets				
Accounts not yet paid	0.00	0.00	0.00	0.00
Expenses incurred not yet invoiced	0.00	0.00	0.00	0.00
Other	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00
Liabilities - due within one year				
Accounts not yet paid	0.00	0.00	0.00	0.00
Expenses incurred not yet invoiced	0.00	0.00	0.00	0.00
Subscriptions overpayments	212.00	0.00	212.00	51.00
Others	0.00	0.00	0.00	0.00
	212.00	0.00	212.00	51.00
Liabilities - payable after one year				
Loan	0.00	0.00	0.00	0.00
Hire Purchase	0.00	0.00	0.00	0.00
Leasing payments outstanding	0.00	0.00	0.00	0.00
Contingent liabilities and future obligations.	0.00	0.00	0.00	0.00

Note A: Restricted Funds Reporting

The trustees administering the funds for the Richard Moorhouse Legacy decided to transfer the total remaining amount of £18,914.03 to the group rather than paying 5% per year for the remaining 18 years. This will prevent administration charges and inflation depleting the amount unnecessarily. Therefore the restricted amount will now be reported against the CAF Gold Savings Account.

Note B: Tax Claim for Year 2021/22

This is the Gift Aid amount due to the Group for the year 2021/22 which will be claimed from HMRC in the current financial year.

Designated Funds

There are £833.03 raised towards the purchase of a defibrillator. Fundraising was paused during Covid and will be restarted in the next financial year.

Restricted Funds

The Group received a legacy of £22,169.74 from Mr Richard Moorhouse in January 2019. This legacy was held in trust by his executors (Solicitors: Rothera Sharp), but as stated in Note A above, the total remaining amount has now been paid to the group. The stipulation that the funds are to be used for maintenance still remains.

Independent Examiner's report to the Trustees of 6th Beeston Scout Group

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

which comprise the Statement of Financial Activities, the Balance Sheet and related notes.

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 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 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:

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.

Signature:

Name:

Qualification:

Address:

.....

Date:

Independent Examiner's report to the Trustees of 6th Beeston Scout Group

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

which comprise the Statement of Financial Activities, the Balance Sheet and related notes.

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 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 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:

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.

Signature:

Name:

Qualification:

Address:

.....

Date:

6TH BEESTON SCOUT AND CUB GROUP OF BOY SCOUTS

England & Wales - Charity number 522426

Accounts

Annual Report 2020-2021

Presented at the Annual General Meeting, 31/08/21

Contents

1. The Team	page 3
2. Report of the Group Scout Leader	page 5
3. Report of the Group Chairman	page 6
4. Report of the Group Treasurer	page 7
5. Report of the Beaver Section	page 9
6. Report of the Cub Section	page 10
7. Report of Scout Sections	page 12
8. Report of Magellan Scout Unit	page 13
9. Agenda for Annual General Meeting 2020	page 14
10. Minutes of the 2019 AGM	page 15

Please note that the 6th Beeston Scout Group Accounts 2020-21 are in a separate document.

The Team

Group Scout Leader: gsl@6thbeeston.co.uk	Colyn Kemp (Tigger)
Assistant Group Scout Leader	Taryn Donnelly (Taz)
Beaver Scout Leader: beavers@6thbeeston.co.uk	Carmel Gummatt-Kemp (Paddington)
Assistant Beaver Scout Leaders:	Rachel Jerath (Polar Bear) Helen French (Honey Bear) Adele Stewart (Foxy) Sarah Danaford-Knight (Cookie Bear) Jennifer Nelson (Panda Bear) Rufus Adams-Mitchell (Yogi Bear) Robert Marlow (Bob Bear) Ioan Espley (Swti Bear)
Beaver Young Leaders:	Lily Oates-Harrison (Cucum Bear)
Cub Scout Leader: cubs@6thbeeston.co.uk	Richard Needham (Rama)
Assistant Cub Scout Leaders:	Nuttavee Needham (Kim) Drew Allen (Kaa) Rachel Richardson Susan Beer (Raksha) Christopher Kingsnorth (Rikki Tikki Tavi) Christiane Kopf (Hathi)
Pack Assistants:	Terry Morroll (Bagheera) Martin Walton
Young Leaders:	Issie McElhone (Chil) Alex Wickens (Grey Wolf) Harry Walton
Scout Leader: scouts@6thbeeston.co.uk	VACANT
Assistant Scout Leaders:	Trevor Pierce Lucy Kemp Helen Donnelly Paul Gibson
Troop Assistants:	Cliff Bone Cyrus Gandhi Jamie Drummond
Assistant Explorer Scout Leaders:	Amy Whitney

Group Chairman: chair@6thbeeston.co.uk	Alexander Tarr
Group Secretary:	Richard Hill
Group Treasurer:	Katharina Meyer-Ohle
Maintenance Officer:	VACANT
Webmaster:	Alexander Tarr
Parent Engagement Secretary:	Stella Tarr
Quarter Master:	Ian Oldershaw
Fundraising Secretary :	VACANT
Executive Committee members:	Jo Simmonds Dean Skrabania
Holding Trustees:	The Scout Association Trust Corporation
Holding Trustees:	Jill Barnes Colyn Kemp Stewart Robinson
Group President:	
Group Life Members:	

Group Scout Leader's Report

We started this year having just gone into a national pandemic lockdown, with no real understanding of what this would mean for us, or how long it would last. As it turned out the whole Scouting year has been dominated by the Covid restrictions, and we have had very few opportunities to meet face -to-face "in real life". Despite this, I have been in awe of our volunteer leadership team of amazing leaders who have done a fabulous job in delivering the programme. I'm also very pleased that the Executive Committee have continued to manage the "business" side of the group admirably and have made some significant improvements to the HQ during the year.

Without much training or experience of delivering our programme on-line, our leaders have ensured that all sections have been able to take part in activities over Zoom. Online games, challenges and cookery featured among many other innovative sessions. I'd like to express my sincere thanks to everyone who has been involved in delivering this, and to all the families and young people who have stuck with us throughout.

Whilst it has been a godsend to be able to communicate over Zoom when we couldn't get together in person, many of us - leaders and young people alike - are now thoroughly "zoomed out" and really looking forward to "getting back together safely".

A lot of work has gone into preparing to restart face-to-face Scouting, and I will be forever grateful to Taz who took an active lead on this. As we all hope that the Government's roadmap to lifting the lockdown goes smoothly over the next few months, the leaders are starting to plan for meetings in the park!

We have seen a number of changes in the leadership team during the pandemic. A couple of new volunteers have joined the team - thank you! - but we have also unfortunately seen several more leaders decide to step down. Coupled with social distancing restrictions, that leaves us currently with too few leaders to deliver the same number of sessions when we get back together as we did before the pandemic, so we will be asking for help from parents and appealing for more people to join the team. I'm sure that if we all pull together, we'll soon be back to full strength.

Finally, a big "thank you" to all our members, young and old, for being so flexible and committed during a very strange year. Let's hope that in 2021-22 we can figure out what the 'new normal' looks like, and work together to rebuild the Group.

Colyn Kemp – Group Scout Leader

Taz Donnelly – Assistant Group Scout Leader

Chairman's Report

This year has been a year like no other for 6th Beeston. The emergence of the SARS-CoV-2 virus in the UK in March 2020 arose at a time when the group was thriving, after continued success and exciting growth of the Group over the past three years. Like all other scout groups, COVID-19 put a stop to all face-to-face scouting activities for our sections. I have been very proud to see how the group leaders have responded to this change in circumstances, the innovative approaches they have used to keep out young people engaged in scouting and their commitment to the Group. As many of our members were confined to their homes for a large part of 2020, the provision of scouting in online formats has been a lifeline for young people and parents alike. This year, more than ever, I would like to thank Colyn, Taz, and their teams for all their efforts ensuring that the Group continued to operate successfully. I am sure that I speak on behalf of all parents and young people in the 6th Beeston community congratulating all those involved in running the sections on successfully adapting to the unprecedented circumstances.

While we have not been able to run the normal programme of scouting events this year, the continuation of a new form of scouting has been supported by the families of all our young people. I am grateful to everyone who contributed to the group this year, supporting the online activities. It was great to see that despite the restrictions on delivering scouting in person, families remained committed to the group and continued to take part in online sessions. The maintained subscription fees have ensured the future success of the group.

Despite the restrictions imposed by the pandemic and temporary cessation of face-to-face scouting activities, we have continued our successful relationship with the 345 Preschool Nursery. I am proud that we have been able to support 345 during challenging times, providing some relief for rental fees during periods of lockdown and working together to fulfil the health and safety requirements of operating the building. The sustained excellent relationship between 6th Beeston and 345 provides direct benefits for everyone associated with the Group and delivers on our commitment to providing a community space in the Group HQ.

As always, I am extremely grateful to the members of the Executive Committee, who devote a significant amount of time to supporting the Group and its activities. This year I would especially like to thank all the members of the Executive who have contributed to our response to the COVID-19 pandemic, providing invaluable support and decision making to ensure we were resilient to the changing conditions. Adapting to Zoom meetings is a challenge, and I look forward to a time when we can return to face-to-face meetings. I'm also looking forward to inviting all members of the 6th Beeston family to HQ for an event when Covid-19 social distancing rules allow.

Finally, I would like to again thank David Meatcher for his continuing support of the Group. David has audited our annual accounts for many years and his contribution is highly valued.

Alexander Tarr
Group Chair

Treasurer's Report (Financial year 2019/20)

Income

Subscriptions: Due to the COVID-19 restrictions on Scouting Activities parents and carers were advised that subscription payments were now voluntary. A total of £12,840 in subscriptions was collected this financial year. This income to the Group was offset by the payment of our membership fees of £7,062 to the South West Notts District Scout Association.

Fundraising: The Group raised £179 for Group Funds during the year - £18 from Easyfundraising and £162 from glass and paper recycling at the West End recycling centre which we look after on behalf of Broxtowe Borough Council. Please support the group by using Easyfundraising and the recycling centre.

Donations: The Group reclaimed £2,747 in Gift Aid relating to 2019/2020 so please make sure you complete the Gift Aid declaration on the standing order form. We received a donation of £270 as a thank you for the use of Scout HQ for meetings from South West Nottinghamshire District Scout Council.

Legacy: Richard Moorhouse, the Group's former President sadly passed away in January 2019. He left a legacy of £22,169.74 to the Group which will be held in trust by solicitors RotheraSharp and invested for the Group for 20 years. 5% will be paid yearly. He stipulated that the funds should be used for the maintenance of Scout HQ, so are shown as restricted funds in the accounts.

COVID Grants: The group received a total of 21,784.69 of Local Authority COVID related grants based on Scout HQ being registered for business rates.

Rental Income: We have continued to hire out Scout Headquarters to help with the running costs and received £15,229 in rental income for the year. Our hirers included 6 th Beeston Brownies, 3rd Beeston Rainbows, Pre-school 345 and the Tram and Light Railway Society.

Expenditure

Premises: The cost of ownership of land and buildings continues to be the major source of expenditure for the Group. The total premises cost came to £12,658 for the year which included: £1,284 for insurance, £4,542 for electricity, £1,405 for the water supply, £480 for waste removal, £1,523 on cleaning, £1,750 on general repairs, £1,100 on the installation of LED lights and £574 for Performing Rights licences. The payment for electricity included £1,100 of arrears from the previous financial year. **Activities:** Due to COVID-19 restrictions scouting activities were restricted to online meetings. Activity expenses came to £13.

Equipment: Equipment purchases for headquarters came to £631. This included new shelving for the garage and a changing table for HQ.

Neckers/Badges etc.: £426 was spent on neckers, woggles, badges and handbooks.

Admin Expenses: Admin expenses came to £998 covering telephone provision, broadband, stationery and web hosting.

Net receipts for the year

The accounts for the Group show an operating surplus for the year of £ 28,484.57. £21,784.69 of this surplus is related to the COVID related grants.

Assets

The Group's Assets stated in the accounts at the end of the financial year 2020/2021 are £97,406.77. This includes funds for medium term and long term building maintenance, cover in case of loss of a major hirer, camping equipment maintenance and replacement and subsidies for scouting activities. Planned work includes £1,000 to replace the remaining lights at HQ with more energy efficient LED lights and £1,680.00 on roof repairs that could not be carried out during the last year.

COVID-19 Crisis Statement

The Group's main risks during the COVID-19 crisis are the loss of subscriptions if Scouting had to be paused for a significant time and the loss of our major hirer (Pre-school 345). The Committee has been working with Preschool-345 to ensure that both groups survive this crisis. In addition most parents have felt able to continue paying subscriptions for which we are very grateful. We do appreciate that circumstances are different for every family.

The Group were able to claim £21,784.69 of small business grants which has allowed us to be able to mitigate the impact of the lower level of subscriptions and the reduced amount of rent received from our major hirer. The Group is increasing the frequency of professional cleaning of Scout HQ for the foreseeable future at an estimated cost of £5,700 per year.

The Group's reserves are sufficient to allow us to operate for at least the next 2 years.

Katharina Meyer-Ohle, Group Treasurer
Group Treasurer

Beaver Section Report

This year has presented many challenges to everyone. COVID-19 restrictions meant we could not meet up. This was a shock to us all, but all of 6th Beeston's Brilliant Beavers were invited to come together through Zoom meetings. In acknowledging that it was very hard for some Beavers and Leaders to engage in this method, we should also thank those Leaders, Beavers and their Fabulous Families who joined in and made it happen. Special thanks to CucumBear, Becca from Scouts, Chil from Cubs and of course, Taz for stepping in whenever possible.

While this was an unusual and different method of Scouting, looking back, we can see that we did cover quite a lot during this time. Our Zoom sessions covered such skills as FirstAid, Code breaking, Map making and reading, Lego building, Food preparation, including the delightfully named armpit fudge and bum sandwiches (if you would like the recipes please see Honey or Polar Bears). We thought about our promises by making promise hands. We learned how to sew on a button. We practised listening very carefully so that we could draw what was described. We combined practising making phone calls by playing Chinese Whispers, with the usual hilarious results! We learned how to make and flew different styles of paper aeroplanes. We played many games and we even paid a virtual visit to an alpaca farm thanks to CucumBear.

Away from Zoom, the Beavers and their families were invited to walk one mile as part of a National Challenge to Walk to the Moon (and back). They took part in the Camp at Home Challenge and helped the Scouts to break a World Record - one of our Beavers even managed to gain 30 nights away badges!! (Last we heard he was still sleeping in his tent!). The Beavers have been invited to take part in various challenges as a way of achieving the Great Indoors Challenge Badges including den building, knotting, pioneering, hiking, counting birds, making bird feeders, counting butterflies, they have even taken part in an amazing online Christmas extravaganza!

In addition to all of this we were also able to award 10 Bronze Awards which is a fantastic achievement! We have waved quite a few of our Beavers off to their new adventures in Cubs and have sadly said farewell to Cookie and Care Bear who have moved on to new adventures and CucumBear who started University. We wish them all the best and look forward to a new exciting year ahead.

Paddington, Polar, Honey, Swti, Fozzy, Foxy Bears

On behalf of the Brilliant Beaver Leader Team beavers@6thbeeston.co.uk



Cub Section Report

Well we can certainly say that this has been a year for the Cubs like no other before it!

In March '20, when this report should have been telling of bird watching trips and games in the park, we were plunged into the first national COVID-19 lockdown. Cubs as we know it was cancelled overnight but Issie gamely took up the challenge of creating regular newsletters, 3C (Cool Cubs Compilation!) to keep everyone involved and hopefully having a go at some badge work at home. Some people also took part in some remarkable national events, including 'Hike to the Moon' which saw Scouts and their families walk over 240,000 miles and raise over £300,000 towards the COVID-19 charities. There was also the Guinness World Record attempt for the world's biggest virtual camp, seeing 84,000 campers from 67 countries smash the record.

June saw us take the leap onto Zoom, never thinking we'd be there for over 9 months!! We started small, with quizzes, scavenger hunts and a good dose of the 'Guess Who' game. In July we did our first bake, 'Cake in a Mug' and ate them around a virtual campfire with stories to celebrate the summer camp we should have been doing.

Hopes were high for a return to Face to Face scouting in the autumn and we started our planning with lots of hard work behind the scenes by Taz on risk assessments. In the meantime, the Cubs worked on their Chef badge online, cooking pasta sauce and chocolate lollipops, and learning about food safety, hygiene and a balanced diet. They also did some fun home science experiments towards their Scientist badges. At the end of September it was wonderful to see the Cubs properly again, and in carefully planned groups we had a lovely dark walk around King George's Park and Hemlock camp and spotted some bats along the way. They also had a fun session playing games in the (dusky!) park and lighting fires in the HQ garden. Sadly October brought a return to Red alert and more Zoom, but we all took on the challenge once again. The Cubs discovered that online Escape rooms make very fun sessions and a great opportunity for team work and team leading. 'Escape from Hogwarts' was a particular favourite. We were also incredibly lucky that our very own Rikki designed a fabulous Trapdoor game which we enjoyed digitally. The term ended with a fun virtual Christmas party (complete with dodgy jumpers).

Back on Zoom for the start of the new year and entering Tier 4 put paid to our hopes of going face to face. We defaulted to more escape rooms and a 'visit' to San Diego zoo, plus working towards Navigator and Communicator badges. Secret codes written in lemon juice were particularly popular. One of the greatest successes of our digital year was our first Virtual Camp. It was held on the first weekend in February and was attended by over 50 Scouts, Cubs and Beavers. The children took part in various activities during the day, including making pastry neckers, and were encouraged to go for a hike with their family. In the evening we held a virtual campfire with a beautiful reading of 'The Boy, the Mole, the Fox and the Horse' with blankets and hot chocolate before children slept in their own dens or tents. Feedback from families was brilliant and we all felt very proud of our achievement.

The second half of the term saw more science experiments, a celebration of St Patrick's Day complete with soda bread baking, and some pack forums to decide what the Cubs wanted to do going forward. Baking came out a strong favourite, so we finished the term with an Easter party, dressing up as the superheroes we all felt they had been, and cooking chocolate crispy cakes. Each cub received a certificate for their valiant participation over the year along with lots of badges they'd earned and a little chocolate treat.

We have had a great number of new recruits join us since we've been on Zoom and I'm pleased to report that we've continued with investitures online, with the legendary Wolf appearing on screen. We will renew all these promises when we get back together.

The Chief Scout Silver Award, the highest award cubs can achieve, requires all 7 challenge awards are past. Congratulations to Samuel, Remi, Millie, Matthew and Jacob for achieving this even in lockdown.

At the time of writing things look hopeful for a full return to F2F, with all the appropriate checks in place, for the Summer term. All the leaders have done a magnificent job this year; Rich (Rama), Nuttavee (Kim), Issie (Chil), Chris (Rikki), Hannah (Baloo), Jo (Hathi), Rob (Bagheera). Sadly we lost 2 of our amazing young leaders Alex (Grey Wolf) and Ted to university and we thank them hugely for their contributions. We also gained a great new assistant leader, Emma (Ikki).

Rich Needham (Rama)

Cub Scout Leader



Scout Section Report

Needless to say it has been a strange scouting year. However, the troop reverted to virtual meetings with imagination and a sense of fun. This was to no small part thanks to the regular 15 or so scouts who chipped in with their own ideas for Kahoot quizzes and ideas for activities.

We continued working towards the Creative Challenge award, and within this, we incorporated the Chef's Activity Badge where the scouts were able to show off their baking skills.



The Creative Challenge Award was rounded off with a project to complete a "Trade Union" style banner to commemorate how the 6th Beeston Scouts coped with the pandemic. This included contributions from 15 scouts with artistic flare and sewing skills to create this art work that we can keep, and hopefully look back in wonderment at this difficult time! Thanks to Dorothée Bechtloff for pulling all the contributions together.



We also managed to complete the Global Issues Badge, before moving on to our current Outdoor Challenge Award. This indeed is a challenge when done virtually, but we covered the Countryside Code and a couple of navigation and route planning exercises. Hopefully we can finish this off when back face to face.

Prior to Christmas, the troop was glad to welcome some new leaders, (all from the University of Nottingham). Matthew, Samir, and Luke have contributed massively, brought energy and enthusiasm, and actually got us back face-to-face with wide games and pioneering activities.

We look forward to a more traditional scouting format from the middle of September, but thanks to all the scouts who got involved in all those zoom meetings keeping our momentum going.

Trev Pierce,
Scout Leader

SCOUTS

Magellan Explorer Scout Section Report

The year: As with all sections, the past 18 months been a very challenging time for leaders and Explorers alike. Nonetheless the Unit has grown in numbers and continues to provide a programme of activities to challenge and engage the Explorers. The enthusiasm and resilience the Explorers have shown throughout this whole period is to be congratulated and we hope to build on this enthusiasm as we look to grow and develop the unit in the future.

When we had the freedom to meet in person, we undertook a wide variety of activities including chip shop surveys, crazy golf, pioneering, volleyball, wide games and backwoods cooking all topped of with a trip caving and hiking in the Peak District (see pictures below).

When times were less good the unit still managed to run an interesting weekly programme over zoom with activities including escape rooms, bake-a-longs, taskmaster challenges, quizzes and more

Leaders: Unfortunately, we have said goodbye to Amy and Nick who have moved away following the completion of their University studies. We'd like to take this opportunity to thank them for all they have done for the Unit over their time here and wish them all the best for the future.

We have however gained a new leader in Huma who joined us this year and has already been welcomed into the unit by all the Explorers

The future: This year we are looking forward to getting back to normality, but still enjoying being away from the HQ when the weather is good, and the evenings are light. The unit will be growing substantially as we welcome a good number of scouts, and hopefully we can add a leader or two as well! The District Duke of Edinburgh provision will be starting up again in October and we will be encouraging all our Explorers to begin their journey to the top awards in Scouting Further ahead, we already have some more adventurous caving already booked in for next year and we are looking to run a summer camp



David Preece,
Explorer Scout Leader

EXPLORERS

Annual General Meeting, 31st August 2021

18:00

Agenda

1. Attendance and Apologies
2. Minutes of Last Meeting
3. Any Matters Arising
4. Presentation of Reports
5. Appointment of Group Chair
6. Election of Officers 2021-2022
 - a. Group Secretary
 - b. Group Treasurer
 - c. Social Secretary
 - d. Group Webmaster
 - e. Ordinary Executive Members
7. Presentations
8. District Commissioner's Address
9. Close of meeting

Minutes of the Annual General Meeting, 11 November 2020 18:30

Attendees Alex Tarr (Group Chair), Richard Hill (Group Secretary), Katharina Meyer-Ohle (Treasurer), Jo Simmonds, Ian Oldershaw (QM), Stella Tarr, Richard Needham (CSL), Colyn Kemp (GSL), Carmel Gummatt-Kemp (BSL), Lucy Kemp, Issie McElhone, Taryn Donnelly (AGSL).

Apologies Dean Skrabania, Amy Whitney, Simon Clarke.

1 Previous Minutes Minutes of 2019 AGM approved (1st July 2019).

2 Reports

The AGM report and the annual accounts for the year 2019/20 (year up to 31st March 2020) were accepted.

Both reports are available on the 6th Beeston Website:

<http://www.6thbeeston.co.uk/group/reports-and-accounts/>

It was noted that the Group had a surplus over the year of @£19k.

Future maintenance costs will be supported by the Richard Moorhouse legacy.

The group thanked Katharina for her diligence as Group Treasurer.

3 2020-21 Executive Committee

2020 Committee was confirmed as follows:

Group Chair - Alex Tarr

Group Treasurer - Katherina Meyer-Ohle

Group Secretary - Richard Hill

Quartermaster - Ian Oldershaw

Social Secretary - Stella Tarr

Webmaster - Issie Elhone

Fundraising - Vacant

Maintenance Officer - Vacant

Exec Committee Members

Jo Simmonds

Helen Donneley

Dean Skrabania

(All Leaders - Ex officio)

Any willing parents to be co opted as required.

4 AOB

The group thanked all of the leaders for their support in the current circumstances, particularly Colin and Taz for restarting Scouting post lock down.

5.0 Next Meeting

- 2020 Exec mtg schedule TBC (subject to Covid restrictions).
- Next AGM will be undertaken in Summer 2021.

6TH BEESTON SCOUT GROUP

PRESIDENT Vacant

Life Members Mr P Peck

TRUSTEES: Ex Officio - Appointment

Group Scout Leader	Mr C Kemp
Cub Scout Leader	Mr R Needham
Beaver Scout Leader	Mrs C Gummatt-Kemp
Group Chairman	Dr A W Tarr

TRUSTEES: Elected

Group Treasurer	Mrs K Meyer-Ohle
Group Secretary	Mr R B Hill
Trustee	Mrs J Simmonds
Trustee	Mrs S Tarr
Trustee	Mrs H Donnelly
Trustee	Mr D Skrabania
Trustee	Mr I Oldershaw

Trustees: Nominated

Other Advisors

Assistant Group Scout Leader Mr T Donnelly

BANKERS: Charities Aid Foundation Bank, 25 Kings Hill Avenue, West Mallong

Group/District Registration Number with the Scout Association 17980

Charity Registration Number 522426

Contact Name and Address Mrs K Meyer-Ohle, 6th Beeston Scout Group, 5 Middle Street, Beeston, Nottingham, NG9 1GA

6TH BEESTON SCOUT GROUP

Trustees Annual Report for the year ended 31st March 2021

Major Activities and Achievements in the Year

See Section Reports

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

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

The accounts have been drawn up on the receipts and payments basis which is consistent with the previous year

Approved by the trustees on

and signed on their behalf by

6TH BEESTON SCOUT GROUP

Receipts & Payments Account Summary for the year ended 31st March 2021

	2020/2021		2019/2020	
	Unrestricted £	Restricted £	Total £	Total £
Total receipts for the year (see page C4)	42,225.79	1,053.05	43,278.84	34,726.43
Total payments for the year (see page C5)	13,727.65	1,066.62	14,794.27	15,572.27
Net receipts (payments) for the year (see Note A)	28,498.14	-13.57	28,484.57	19,154.16
Cash, bank and similar funds brought forward	68,886.47	35.73	68,922.20	49,768.04
Cash, bank and similar funds carried forward	97,384.61	22.16	97,406.77	68,922.20

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

on and signed on their behalf by

6TH BEESTON SCOUT GROUP

Receipts for the year ended 31st March 2021

	2020/2021		2019/2020	
	Unrestricted	Restricted	Total	Total
	£	£	£	£
MEMBERSHIP SUBSCRIPTIONS	12,840.00	0.00	12,840.00	14,990.00
Less Paid	-7,062.00	0.00	-7,062.00	-6,321.00
	5,778.00	0.00	5,778.00	8,669.00
Investment Income Received				
Bank interest	9.67	0.00	9.67	18.49
Building Society interest	220.12	0.00	220.12	333.83
Dividends and interest	0.00	0.00	0.00	0.00
Property rents	11,198.28	0.00	11,198.28	15,228.76
	11,428.07	0.00	11,428.07	15,581.08
Donations/Grants				
Gift Aid	2,746.55	0.00	2,746.55	2,368.38
Moorhouse Legacy	0.00	1,053.05	1,053.05	1,108.48
Covid Grants	21,784.69	0.00	21,784.69	0.00
Other	270.00	0.00	270.00	428.00
	24,801.24	1,053.05	25,854.29	3,904.86
Activities				
Section Accounts	39.00	0.00	39.00	5,423.87
.....				
	39.00	0.00	39.00	5,423.87
Fund Raising				
Group Accounts	179.48	0.00	179.48	1,147.62
Section Accounts	0.00	0.00	0.00	0.00
	179.48	0.00	179.48	1,147.62
Other Income				
Miscellaneous	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00
Sundry Receipts				
.....	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00
Total Receipts for Year	42,225.79	1,053.05	43,278.84	34,726.43

6TH BEESTON SCOUT GROUP

Payments for the year ended 31st March 2021

	2020/2021		2019/2020	
	Unrestricted £	Restricted £	Total £	Total £
Premises				
Rent	0.00	0.00	0.00	0.00
Water	1,405.06	0.00	1,405.06	2,310.47
Light & Heat	4,542.00	0.00	4,542.00	4,076.00
Insurance	1,284.20	0.00	1,284.20	1,284.21
Telephone expenses (see note A)	0.00	0.00	0.00	429.91
Repairs & Renewals (see Note B)	1,783.48	1,066.62	2,850.10	-4,242.97
Contract Cleaning	1,522.90	0.00	1,522.90	2,228.70
Licences	573.56	0.00	573.56	512.06
Trade Waste	479.96	0.00	479.96	460.72
	11,591.16	1,066.62	12,657.78	7,059.10
Donations/Grants				
Donations	0.00	0.00	0.00	100.00
	0.00	0.00	0.00	100.00
Activities				
Sections	13.00	0.00	13.00	5,973.05
	13.00	0.00	13.00	5,973.05
Fund Raising Expenses				
Group	0.00	0.00	0.00	314.54
Sections	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	314.54
Admin/Establishment Exps				
Group Admin & Functions (see Note A)	998.00	0.00	998.00	493.92
Neckers & Woggles	0.00	0.00	0.00	0.00
	998.00	0.00	998.00	493.92
Legal Expenses	0.00	0.00	0.00	0.00
Other Expenses				
Bank Charges	69.00	0.00	69.00	60.00
.....				
	69.00	0.00	69.00	60.00
Purchase of Capital Equipment				
Group accounts	630.58	0.00	630.58	672.63
	630.58	0.00	630.58	672.63
Purchase of Badges/Handbooks	425.91	0.00	425.91	899.03
Sundry Payments	0.00	0.00	0.00	0.00
.....				
	425.91	0.00	425.91	899.03
Total Payments for the year	13,727.65	1,066.62	14,794.27	15,572.27

6TH BEESTON SCOUT GROUP

Statement of Assets & Liabilities at 31st March 2021

	2020/2021		2019/20	
	Unrestricted	Restricted	Total	Total
	£	£	£	£
Monetary Assets				
CAF Bank Current Account	21,321.78	22.16	21,343.94	3,089.16
CAF Bank Deposit Account	31,035.27	0.00	31,035.27	21,025.60
Bank Deposit Account - Virgin Money	44,984.03	0.00	44,984.03	44,763.91
Cash in Hand Treasurers Float	43.53	0.00	43.53	43.53
	97,384.61	22.16	97,406.77	68,922.20
Other Monetary Assets				
Tax Claim for Year Ending	2,422.50	0.00	2,422.50	2,690.75
Debts due to Group	0.00	0.00	0.00	228.00
	2,422.50	0.00	2,422.50	2,918.75
Investment Assets				
Government Stocks at market value	0.00	0.00	0.00	0.00
Other quoted securities at market value	0.00	0.00	0.00	0.00
Other investments	0.00	0.00	0.00	0.00
Property held for investment purposes	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00
Non Monetary Assets				
Accounts not yet paid	0.00	0.00	0.00	0.00
Expenses incurred not yet invoiced	0.00	0.00	0.00	0.00
Other	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00
Liabilities - due within one year				
Accounts not yet paid	0.00	0.00	0.00	1,100.00
Expenses incurred not yet invoiced	0.00	0.00	0.00	0.00
Subscriptions overpayments	51.00	0.00	51.00	79.00
Others	0.00	0.00	0.00	0.00
	51.00	0.00	51.00	1,179.00
Liabilities - payable after one year				
Loan	0.00	0.00	0.00	0.00
Hire Purchase	0.00	0.00	0.00	0.00
Leasing payments outstanding	0.00	0.00	0.00	0.00
Contingent liabilities and future obligations.	0.00	0.00	0.00	0.00

Note A: Telephone Expenses

Telephone expenses are now included under 'Group Admin and Functions'.

Note B: Payment in error

An invoice for £6,772.22 to FSE Fire & Safety Systems for the installation of the new fire alarm was paid in error on 29 March 2019 due to a miscommunication. The error was discovered quickly and a refund received on 1 May 2019. As the payment and refund are in separate financial years this has the effect of decreasing the payments for the financial year 2019/2020 resulting in an artificially larger income.

Designated Funds

There are no designated funds.

Restricted Funds

The Group received a legacy of £22,169.74 from Mr Richard Moorhouse. This legacy is held in trust by his executors (Solicitors: Rothera Sharp).

It will be paid to the Group at the rate of 5% per year and is to be used for maintenance purposes only.

Independent Examiner's report to the Trustees of 6th Beeston Scout Group

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

which comprise the Statement of Financial Activities, the Balance Sheet and related notes.

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 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 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:

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.

Signature:

Name:

Qualification:

Address:

.....

Date:

Independent Examiner's report to the Trustees of 6th Beeston Scout Group

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

which comprise the Statement of Financial Activities, the Balance Sheet and related notes.

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 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 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:

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.

Signature:

Name:

Qualification:

Address:

.....

Date: