

1ST RADCLIFFE-ON-TRENT SCOUT GROUP

England & Wales - Charity number 522461

Details

Other names 1ST RADCLIFFE-ON-TRENT BOY SCOUT GROUP

Status Registered

Legal form Other

Registered 1963-05-03

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

Contact

Address 32 Hunt Close
Radcliffe-On-Trent
Nottingham
NG12 2EQ

Phone 07979536335

Email jamesw@radcliffescouts.org.uk

Website www.radcliffescouts.org.uk

Activities

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

Activities: To provide Scouting activities for the youth of the village and surrounding areas.

Classification

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

Geography

- **Area of benefit:** RADCLIFFE-ON-TRENT
- Nottinghamshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£11,682	£18,325	-	-
2024-03-31	£9,886	£11,183	-	-
2023-03-31	£11,302	£13,798	-	-
2022-03-31	£19,806	£20,832	-	-
2021-03-31	£33,304	£24,020	-	-

Trustees

Name	Role	Appointed
Clare Maltby		2025-01-01
Giles Ward		
Stephen Eastham		2025-01-01

1ST RADCLIFFE-ON-TRENT SCOUT GROUP

England & Wales - Charity number 522461

Accounts

1st Radcliffe On Trent Scout Group

Registered Charity Number 522461



Group AGM on Zoom 20th July 2021

Present	Peter Whitehead, Marylin Whitehead, Ann Dean, Brian Hayles, Janine Martin, Katie Lee, Matthew Boyd, Diane Boddy, James Ward, Kate Jefferson, Alan Hubber	
Apologies	Jockey Johnson, Giles Ward	
1. Previous Minutes	Approved as accurate.	
AGENDA ITEM		
		ACTION
MAIN AGENDA ITEMS		
2	The main agenda items is on the Powerpoint presentation for the AGM.	
3	Reports from Sections were in the Powerpoint presentation. Scouts and Beavers sections agreed to share their reports publicly on the website.	
	Fiona Perfect is stepping down to be an Assistant leader for Beavers Kate Vipond will take over as Section Leader. The Scout section will have 10 new members moving up from Cubs. Cubs section in September. There is still a large waiting list for Beavers, with 24 in the Beavers section.	
4	The financial report was presented. The Group finances are in a healthy position despite the challenges of lockdown. Gratitude was expressed for the number of grants we have received which have enabled us to renovate the Scout Hut to a good standard.	
5	Election of new committee: Marilyn Whitehead – Chair James Ward – Treasurer Ann Dean – Secretary Lindsey will be co-opted to manage hall bookings. Hilary Frost agrees to continue as Rushcliffe District Rep. She did not attend as she doesn't do Zoom meetings.	-
6	Alan Hubber expressed his thanks to the committee for their ongoing work in these difficult times and expressed a hope he could visit the Scout Hut to see how it looks now.	
7	The committee expressed their thanks to the Whiteheads and Diane Boddy for all their work in organising renovations and managing the Group.	

1st Radcliffe On Trent Scout Group

Registered Charity Number 522461



Next meeting: to be confirmed

Signed _____(Chairman)

Date: _____

**ANNUAL
GENERAL
MEETING**



Scouts

**1st Radcliffe-on-Trent
20th July 2021**

6–8 yrs > **BEAVERS**

8–10½ > **cubs**

10½–14 > **SCOUTS**

14–18 > **EXPLORERS**

Agenda

- Welcome from the Chair of the Executive Committee
- Approve the minutes of the AGM held in August 2020
- Group Scout Leaders and Chair of the Executive Committee Report
- Beaver/Cub/Scout and Explorer Section Reports
- Treasurers Report and Approval of Annual Accounts for the year ending 31st March 2021
- Election of the Executive Committee for 2021/2022.
- District Representative
- AOB
- Meeting close

**Welcome from the Chair of the
Executive Committee**
Marilyn Whitehead

Apologies

- Fiona Perfect (Beaver Section Leader)
- Katie Vipond (Beaver Section Leader)
- Jockey (Scout Section Leader)
- Simon Oliver (Explorer Section Leader)
- Steve Day (Explorer Section Assistant)
- Fiona Burrows (Rushcliffe District Commissioner)
- Hilary Frost

**Approve the Minutes of the AGM held
in August 2020**



Group AGM on Zoom
11h Aug 2020

• Approve 2020 Minutes

Present	Peter Whitehead, Marylin Whitehead, Ann Dean, Brian Hayles, Janine Martin, Katie Lee, Matthew Boyd, Diane Boddy, James Ward, Riannah Mian, Kate Jefferson, Jockey Johnson	
Apologies	Giles Ward, Fiona Perfect	
1. Previous Minutes	Approved as accurate.	
AGENDA ITEM		
		ACTION
MAIN AGENDA ITEMS		
2	The Chairlady presented the annual report. There have been no face to face meetings of the group since March 12 th due to the COVID situation.	
3	PW thanked MW for the report. Disappointment was expressed that no parents attended the meeting. Thanks was given to the committee for their ongoing commitment to the group. The COVID Code was presented. So far three Risk Assessments have been written and submitted to the Scout Association, but to date they have not been approved.	
4	<p>JW presented the accounts: Main point of note: The accounts for this year cover a period of 15 months so that our financial year is more in line with the timing of the AGM. As a result, there were two annual cycles of capitation fees and of buildings insurance, both of which are large expense items. This caused an apparent deficit. However, if only 12 months of the report are compared to the previous year's accounts, we have made a surplus and the accounts look healthy.</p> <p>A lot of work has gone into setting up subs as Direct Debits online and the subs have increased to £10/month. Barclays Bank Account is now running well and much easier to manage now it is online. The next step is to open section bank accounts.</p> <p>We have received a grant of £10k for COVID support from the council and also a donation of around £4k from ROTCYP. It was proposed that this donation be used for redecoration of the scout hut. PW proposed and BH seconded this motion. The committee approved it.</p>	
4	Election of new committee: Marilyn Whitehead – Chair James Ward – Treasurer	-

	<p>Ann Dean – Secretary</p> <p>Kate Jefferson was welcomed as a new member of the committee. Diane Boddy has been co-opted to manage subscriptions and also COVID19 Restart Champion.</p> <p>Hilary Frost agrees to continue as Rushcliffe District Rep. She did not attend as she doesn't do Zoom meetings.</p>	
5	<p>Reports from Sections were presented.</p> <p>It was noted that at this time it is unclear if Kieran Cooper will be able to go to the scout Jamboree next year. It was agreed that if this is not possible, he can use the funds he raised for some other worthwhile trip as he put a lot of work into raising the funds.</p>	
6	<p>GSL report.</p> <p>Scout Group numbers are slightly down this year, at 89. The Scout section has 16 members. We have collected 72 subs. There are 6 lots of parents who are struggling financially due to COVID. It has long been the policy to waive fees for those who can't manage, and this is being done discretely.</p> <p>We are now in a position to claim back Gift Aid for the last 4 years and it will be straight forward to make annual claims going forwards. We may be able to claim between £5-7k for previous years.</p> <p>In the year under review, plans were made to renovate the scout hut and its garden. A lot of this work has come to fruition in the following year.</p> <p>Thanks was expressed to all the section heads and their helpers as well as to the Executive committee.</p>	
Next meeting: to be confirmed		

Signed Marilyn Whitehead (Chairman)

Date: September 2020

**Group Scout Leader (GSL) and Chair of
the Executive Committee Joint Report**

Peter Whitehead

Marilyn Whitehead

- **GSL and Chair of the Executive Joint Report**

Firstly, **THANKS** must go to the Section Leaders and all their helpers who continued to run regular meetings during this very difficult and unusual year and to all the members of the Executive Committee for their help in supporting the group.



THANKS, also to all our fantastic Beavers, Cubs, Scouts, Explorers, Parents and Carers for being so resilient and coping so well with all changes and rules due to COVID restrictions!



• **GSL and Chair of the Executive Joint Report**



This year has been unlike any previous year! The pandemic has meant that The Scout Association has had to review Nationwide every aspect of all the Scouting activity. Every activity and every venue has had to conform with Government legal Lockdown requirements, and all have needed to be risk assessed and the written assessment approved by local Scout District and Scout County Officials. The Scout Association has worked with other youth service providers and worked to colour coded schemes (red, yellow, amber, green) indicating what risks have identified and will be overcome to allow given activities to go ahead ([the-readiness-levels-across-uk-scouts](#)). Our Scout Group has had to submit risk assessments to Rushcliffe District Scouts and have them approved for all indoor and outdoor activities for our members. We currently have the following RA in place:

- 1st Radcliffe on Trent Beavers/ Cubs/ Scouts INDOORS and OUTDOORS at the SCOUT HALL
- 1st Radcliffe on Trent Beavers/ Cubs/ Scouts OUTDOOR HIKE/ WALK
- 1st Radcliffe on Trent Beavers/ Cubs/ Scouts at HOLLYGATE CAMP SITE
- 1st Radcliffe on Trent Beavers/ Cubs/ Scouts RADCLIFFE ON TRENT CRICKET CLUB OUTDOORS
- 1st Radcliffe on Trent Beavers/ Cubs/ Scouts MEETINGS AROUND RADCLIFFE ON TRENT: The Grange The Recreation Ground The Memorial Park Bingham Road Playing Fields

- **GSL and Chair of the Executive Joint Report**

In addition, our building has had to be made COVID19 secure and we have produced a risk assessment that all 3rd party users must accept before they can use the premises.

There have been times when our premises could not be used for any Scouting activities and other times when the number of people participating in activity in the premises was very limited. In addition, there were times where we have not been able to hire the Hall for local activity groups and therefore did not have rental income. However, of course we still had outgoing expenses for the building including insurance, utility bills and fire and safety inspections.

Whilst the Scout Hall was not being used during Lockdown volunteers took the opportunity to refresh and deep clean the premises and ensure that we could provide a COVID19 secure environment. We all soon realised that there were many tasks we would like to do were too big to be done by the few volunteers.

However, we have been very fortunate that Rushcliffe local authority was able to make grants to local community venues and the Rushcliffe Scout District Treasurer identified grants that were available to a Scout group that owned their HQ. Our Group Scout Leader made successful applications for available grants. In addition, the District has provided us with Anti-viral cleaning materials and hand sanitiser.

Hall Maintenance

- As the grants became available, we have been able to employ professional workers to get some of these tasks done. Many of you will have seen the work that has been done during the last year.

- This includes:

Replacing the fire escape steps

Painting the outside of the Scout Hall.

Decorating the following inside areas of the Scout Hall: Reception, Main Hall, Activities Room

Repairing the floor in the Main Hall

New flooring in the Reception and Activities Room



- **GSL and Chair of the Executive Joint Report**

The Scout Group's main fund-raising activity in previous years has been the Radcliffe Scout Christmas Post. Unfortunately, due to COVID restrictions in December 2020 this had to be cancelled. In addition, the Radcliffe Carnival where the Scout Group usually have a stall and the Community Café where the Scout Group usually one session were also cancelled.

We are very grateful to the Select Convenience Store in Radcliffe who ran a raffle in aid of our Scout Group in December 2020 and raised us £191.

We very much hope that we will be back with the Scout Christmas Post in December 2021!



- **GSL and Chair of the Executive Joint Report**

The Beavers, Cubs, Scouts and Explorer section reports which follow really reflect the how the leaders have managed these difficult times. The leaders have delivered creative meetings and activities initially digitally and later face to face whilst including tasks that can be created at home.

Section Reports

The group and sections

Our Group has a Beaver Colony, Cub Pack, Scout Troop and Explorer Unit.

- **Beavers** 6 to 8 years old, meet on **Tuesdays 5:30 – 6:30pm**
- **Cubs** 8 to 10 ½ years old, meet on **Thursdays 6:00 – 7:30pm**
- **Scouts** 10 ½ to 14 years old, meet on **Fridays 7:30 – 9:15pm**
- **Explorers** 14 to 18 years old, meet on **Tuesdays 7:30 – 9:00pm**

All sections meet in the

1st Radcliffe-on-Trent Scout Hall, Walkers Yard



Meet the team

	Name
Group Scout Leader	Peter Whitehead
Beaver Leader	Katie Vipond and Fiona Perfect
Cub Leader	Katie Lee
Scout Leader	Jockey (Paul Johnson)
Explorer leader	Simon Oliver
Group Chair	Marilyn Whitehead



Beavers Report

Fiona Perfect – Section Leader

Katie Vipond – Section Leader

Tuesdays 5.30pm – 6.30pm



2020

Last face to face Beavers of 2020 was 11 March. Prior to the lockdown we had celebrated Chinese New Year and food tasting, an evening of creative box making with Rehannah Mian of Magical Storybook Events, storytelling/hot chocolate evening with Magical Storybook Events to support the Reading Badge. From March onwards we did not plan in any Zoom meetings but set badge challenges for Beavers such as Gardener/Cook and finishing the Reading badge.

On 16 September 2020 we returned to outdoor face to face meetings and ran two groups of 10 Beavers of 45 minutes each, we started the Camp Craft Badge where we learnt how to tie reef knots and treat knots with bread sticks and strawberry laces, made camp blankets, marshmallow toasting, remembrance stones, sparklers in the garden for bonfire night before the second lockdown came in. 10 November we did our first Zoom for 30 minutes starting off with a Lego creative evening, made campfire cookies at home, made our own camping dens at home, Nottinghamshire County Council did an interactive Road Safety session for us, snowman decorating for the village snowman trail and Christmas party bingo.



2021

For January 2021 we decided not to continue with the Zoom meetings as we were only getting about half of the Beavers attending and it was a struggle to keep them all engaged, we set the challenge of the Safety badge to work on at home. Beavers returned to face-to-face meetings after the Easter Holidays on 4 May 2021. We have been outdoors for all meetings either in the Scout Hall Garden, Hollygate, litter picking in the village, nature walks down to the River Trent, and finishing our Safety badge this term.

Katie Vipond will be taking over the running of Beavers from September 2021, other parents with children of Beavers age and younger children have expressed interest in being a dedicated Leader/Assistant, Katie Vipond is following up those enquires, I will be staying on to help as and when needed and still happy to run a meeting once a month and be involved.

Thank you to Diane Boddy who undertook all the Covid administration and related work which was a huge support during that time and to Peter and Marilyn for their continuing kindness, scouting wisdom and organisation help with OSM, we could not do it without all this extra help.



Cubs Report

Katie Lee – Section Leader

Thursdays 6.00pm -7:30pm



Numbers have fluctuated but we have managed to keep going throughout the pandemic running either virtual, setting activities via email or face to face activities initially in small groups and now back together as a pack. We are back to 28 cubs at present and will be back to 30 in September when the next lot of Beavers move up.

We have been very grateful to the Whitehead/Boddy family for all their work on the garden area as this has enabled us to run face to face sessions and cover lots of fun outdoor activities.

Having offered flexible ways for them to partake we have managed to continue working on badge elements and have completed 234 badges to date this year which averages as just over 7 per cub.

That includes 6 Chief scout Silver Awards and we are about to award another 5 to those leaving this summer providing they complete the last task I've set for this week.

We have lost Sarah Ainger as a regular helper although she is happy to come and help on special occasions if needed. Jo Trow has also not been able to help since I changed the day but has continued to support with the extra bits as required and comes when she gets an early finish from work. Susie Baker has joined the team as her son Thomas has reached cubs age. She is yet to go through the recruitment stage but is proving to be very reliable and helpful so we're looking forward to having her around for a few years at least!



We have been able to offer places to some of the cubs waiting on the waiting list which has helped reduce the list down a bit. Most of the cubs that I lost through the pandemic have asked to go back on the waiting list for Scouts when they reach that age so their scouting journey might not yet be over completely

The parents of the cubs have remained very supportive and I'm getting plenty of assistance when I ask which is fantastic and hopefully it might wet the appetite of some to help out regularly.

We have continued to try to support the community a bit through the pandemic. We covered how to write a letter and sent those and pictures to the elderly residents of the care homes with the support of the St Mary's Church team. We also sent our best jokes to the residents of the Manor House for comic relief. They have just completed a sponsored walk to raise money for the buses 4 homeless charity and raised over 250 pounds which was a fantastic effort. That has enabled the cubs to complete their world badge project element or their community impact badge or personal 'leaders challenge' element and therefore fits the fundraising for charity requirements.



We have worked with the twinning association to try to help with the links to Bussy st Georges and had a photography lesson or two from Rob Trow (who kindly gave up his time) to take some photos that highlighted some of the things we share with the people of Bussy St George. We also sent Easter cards to the cubs pack there. The twinning association are hoping to run some boules sessions in September and plans are afoot to run a cubs vs brownie competition as part of that.

My priorities for this year are to complete my night away permit. I got everything done except the camp last year in preparation for the district camp but unfortunately that was cancelled.

SCOUTS

Scouts Report

Paul Johnson (Jockey) – Section Leader

Fridays 7.30pm – 9.15pm

SCOUTS



We started in July last year using Zoom for our meetings during which we have played Charades, Battleships, Snakes & Ladders, Bingo and of course done several quizzes. We have managed to do training in CPR, fire lighting and axe & saw using videos made on YouTube and our own Facebook page.

The Scouts have been presented badges by post and the Troop even won the District Quiz. The Scouts joined in a camp online and had Troop meetings on Halloween, a Remembrance Day meeting and a Christmas Party.

2021 did not start out well with only one meeting in January then nothing until I came back in March. We then had our first investiture on Zoom. Two Patrol Leaders, Henry and Oliver, stepped up and ran a zoom meeting.

Unfortunately, in April Rehannah my ASL was unable to continue Scouting, but thanks to Isaac and his mother we were able to present her with a bunch of flowers. I would like to thank Rehannah for her great help and support over the years.

Since then we have been able to manage one meeting a month due to my work commitments. As the restrictions have eased the Troop has been able to take part in the Radcliffe litter pick, we managed to have one half of the Troop do a face-to-face meeting in the Scout Hall, and we had a couple of camp training days.

SCOUTS



On the 9th July we had our first Troop meeting at the Hollygate Campsite and even invested more Scouts.

I would like to thank all the parents that have supported the Troop over this difficult year and especially Brian Hayles who has been helping out at all the zoom meetings and face to face meetings.

At the start of the pandemic the Troop numbered 17 we now have 29 Scouts, I would like to thank the Scouts for their patience and good behaviour while I blundered on with the technology.

EXPLORERS

Explorers Report

Simon Oliver – Section Leader

Tuesdays 7.30pm – 9.00pm

EXPLORERS



This past year has been quite challenging with Covid and lockdowns. We started the year with 11 explores and during the lockdowns the older ones left, leaving 5 Explorers left in the unit.

When we first went into lockdown, we did move online for Zoom meetings, where we did some quizzes set by the leaders or the Explorers including video games and music. As well as just catching up. Once we were allowed to resume meetings under new rules we moved to an outdoor program.

The activities we did were a bike ride out into vale of Belvoir, which started by me getting a puncture before leaving Radcliffe and we learned that the 5 young people we have can ride bikes but did not know how to use gears! After a lot of stops, to put chains back on, we were off and finally managed the planned route. We also went kayaking and canoeing at Hoveringham and did some walks and scavengers hunts in the village and surrounding areas.

EXPLORERS



Then back to lockdown again, when we could start meetings, we met in the Easter holidays and went for a walk where we got snow, rain and sun in the few hours we were out. This was an opportunity to catch up and talk about what the Explorers would like to do going forward for this year. So far this year we have done a mixture of activities including cooking, fire lighting, night hikes, treasure hunts, music quizzes, starting to paint the Explorer room which will get finished at some point and another bike ride which seemed to go a lot better this time around Holme Pierrepont.

We have recently started to recruit some new members from Ladybay and Meadow Covet Scouts as well as some from Radcliffe scouts to join us shortly to boost our numbers.

Hopefully the next year will be more settled and we can get back full program.

**Treasurers Report /
Approval of Annual Accounts
for year ending 31March2021
*James Ward***

Accounts (1)

1st Radcliffe on Trent Scout Group

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31 MARCH 2021

	Year to 31-Mar-21	15 months to 31-Mar-20	Variance
MEMBERSHIP RECEIPTS			
Subscriptions	8,454.82	9,351.14	-896.32
less: Membership fees	-4,004.00	-7,383.00	3,379.00
	4,450.82	1,968.14	2,482.68
OTHER RECEIPTS			
Room Hire	255.00	1,427.00	-1,172.00
Fundraising	255.55	1,205.58	-950.03
Donations	4,664.00	975.00	3,689.00
Grants received	19,669.21	0.00	19,669.21
Bank interest received	5.32	125.96	-120.64
	24,849.08	3,733.54	21,115.54
TOTAL RECEIPTS (NET OF MEMBERSHIP FEES)	29,299.90	5,701.68	23,598.22
PAYMENTS			
Premises insurance	1,779.62	2,879.91	-1,100.29
Gas	1,972.59	1,353.79	618.80
Electricity	479.89	774.00	-294.11
Water	346.76	353.10	-6.34
Beavers section costs	29.50	42.89	-13.39
Cubs section costs	0.00	195.17	-195.17
Scouts section costs	24.99	88.05	-63.06
Explorers section costs	0.00	33.39	-33.39
Camp costs	786.20	-631.84	1,418.04
Group activities (net)	247.58	110.02	137.56
General expenses	232.36	123.45	108.91
Equipment & Clothing Costs	285.27	1,322.62	-1,037.35
Scout Hall repairs & renewals	13,666.16	278.00	13,388.16
Cleaning	165.00	1,166.00	-1,001.00
TOTAL PAYMENTS	20,015.92	8,088.55	11,927.37
SURPLUS / DEFICIT	9,283.98	-2,386.87	11,670.85

STATEMENT OF ASSETS AND LIABILITIES AS AT 31 MARCH 2021

	31-Mar-21	31-Mar-20
Investment Assets		
Property	200,000.00	200,000.00
Equipment	2,262.42	2,513.80
	202,262.42	202,513.80
Cash Funds		
Scout Assoc General Fund Investment Account	8,021.76	8,021.76
Natwest Reserve Account	0.00	13,605.14
Natwest Current Account	14,552.19	500.00
Barclays current Account	15,838.06	5,792.20
Cubs Account	0.00	0.00
Scouts Account	210.00	234.99
Explorers Account	54.12	54.12
Camp Account	718.55	1,659.75
Petty cash	61.68	53.04
	39,456.36	29,921.00
Net Assets	241,718.78	232,434.80
Capital & Reserves		
Reserves	232,434.80	234,821.67
Surplus / Deficit for the period	9,283.98	-2,386.87
	241,718.78	232,434.80

Accounts (2)

1st Radcliffe on Trent Scout Group Income and Expense analysis

Fundraising	Year to 15 months to		
	Mar-21	Mar-20	
Christmas post (Select Convenience raffle + donations for Christmas 2020)	220.00	875.41	
Community Café	0.00	173.00	
Bingo walk	0.00	49.95	
Easyfundraising.com	35.55	67.22	
Sale of canoes	0.00	40.00	
	255.55	1205.58	
Donations			
Community Youth Project (for decorating)	4464.00	0.00	
Drama Group (in addition to rent of £375)	0.00	675.00	
Carnival	0.00	100.00	
Radpanto	100.00	100.00	
Kay Cutts (Notts County Council)	100.00	100.00	
	4664.00	975.00	
Grants received			
RBC COVID Grant	28-Apr-20	10000.00	0.00
RBC COVID Grant	28-Nov-20	1334.00	0.00
RBC COVID Grant	20-Jan-21	6239.21	0.00
RBC COVID Grant	03-Mar-21	2096.00	0.00
		19669.21	0.00
Repairs and renewals			
Fire extinguisher service	10-May-20	71.70	0.00
Fire risk assessment	18-May-20	234.00	0.00
New fire extinguishers	18-May-20	390.06	0.00
Turf laying	20-Jul-20	450.00	0.00
Tent repairs	05-Aug-20	657.00	0.00
Outside tap	28-Aug-20	175.00	0.00
Grounds works for steps	06-Sep-20	1942.40	0.00
Gas cage	17-Sep-20	230.00	0.00
New external steps	30-Sep-20	6888.00	0.00
Boiler service	02-Oct-20	48.00	48.00
Decorating (external)	20-Oct-20	2508.00	0.00
Boiler pressure release valve	01-Dec-20	72.00	0.00
Tree pruning		0.00	230.00
		13666.16	278.00

Election of Executive Committee 2021/ 2022

- **Election of Executive Committee 2021/2021**

Ex-officio members	
Group Scout Leader	Peter Whitehead
Chair of the Executive Committee	Marilyn Whitehead
Group Secretary	Ann Dean
Group Treasurer	James Ward
Section Leaders subject to that Section Leader expressly indicating to the AGM (in writing or orally at the meeting) that they are willing to perform such a function.	<ol style="list-style-type: none"> 1. Katie Vipond (Beavers) 2. Katie Lee (Cubs) 3. (Paul Johnson (Jockey) Scouts)
Explorer Scout Leader (if stated in the partnership agreement, and subject to that Explorer Scout Leader expressly indicating to the AGM (in writing or orally at the meeting) that they are willing to perform such a function).	<ol style="list-style-type: none"> 1. Simon Oliver
Elected members stand for election at the Annual General Meeting and are elected by the Group Scout Council to take on the role; there are usually four to six in number.	<ol style="list-style-type: none"> 1. Giles Ward 2. Brian Hayles 3. Rachel Brown 4. Matthew Boyd

- **Election of Executive Committee 2020/2021**

<p>Nominated members are nominated by the Group Scout Leader in partnership with the Group Chair and approved at the Annual General Meeting; there must be no more nominated members than elected members.</p>	<ol style="list-style-type: none">1. Janine Martin2. Kate Jefferson
<p>Co-opted members are chosen to take on a role by the Group Executive Committee due to specific skills or knowledge useful to the committee; there must be no more co-opted members than elected members.</p>	<ol style="list-style-type: none">1. Diane Boddy (co-opted: subs/restart)2. Lindsey Walker (co-opted: hall bookings)
<p>https://www.scouts.org.uk/volunteers/running-things-locally/executive-committees/the-group-executive-committee/</p>	



We need note takers, budget makers, creative thinkers and boundary pushers for as little or as much time as you can spare.

There's a lot that goes on behind the scenes in Scouting, so if you could support us with this it'd make a big difference.

Phone: 0115 952 3617
Email: office@notts-scouts.org.uk

#JoinTheAdventure



**We're the
volunteers, the
extra-milers and
helping hands.**

Want to help out?
Go for it. We'd love to have you on the team.

We're proud of our values: Integrity,
Respect, Care, Belief and Cooperation.



<https://www.scouts.org.uk/volunteer/volunteering-with-scouts/>

Rushcliffe District Representative

- **Rushcliffe District Representative**

Hilary Frost	Fiona Burrows (District Commissioner) Alan Hubber (Deputy District Commissioner)
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AOB



**THANK
YOU**

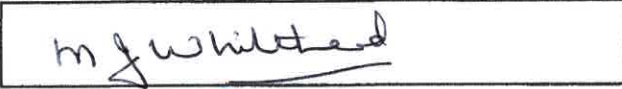

For attending 😊

1st Radcliffe on Trent Scout Group

STATEMENT OF ASSETS AND LIABILITIES AS AT 31 MARCH 2021

	31-Mar-21	31-Mar-20
Investment Assets		
Property	200,000.00	200,000.00
Equipment	2,262.42	2,513.80
	<u>202,262.42</u>	<u>202,513.80</u>
Cash Funds		
Scout Assoc General Fund Investment Account	8,021.76	8,021.76
Natwest Reserve Account	0.00	13,605.14
Natwest Current Account	14,552.19	500.00
Barclays current Account	15,838.06	5,792.20
Cubs Account	0.00	0.00
Scouts Account	210.00	234.99
Explorers Account	54.12	54.12
Camp Account	718.55	1,659.75
Petty cash	61.68	53.04
	<u>39,456.36</u>	<u>29,921.00</u>
Net Assets	<u>241,718.78</u>	<u>232,434.80</u>
Capital & Reserves		
Reserves	232,434.80	234,821.67
Surplus / Deficit for the period	9,283.98	-2,386.87
	<u>241,718.78</u>	<u>232,434.80</u>

The above receipts and payments account and statement of assets and liabilities were approved by the Trustees on 20 July 2021 and signed on their behalf by

Signature	Print Name	
	MARILYN WHITEHEAD	Chair
	JAMES WARD	Treasurer

1st Radcliffe on Trent Scout Group

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31 MARCH 2021

	Year to 31-Mar-21	15 months to 31-Mar-20	Variance
MEMBERSHIP RECEIPTS			
Subscriptions	8,454.82	9,351.14	-896.32
less: Membership fees	-4,004.00	-7,383.00	3,379.00
	4,450.82	1,968.14	2,482.68
OTHER RECEIPTS			
Room Hire	255.00	1,427.00	-1,172.00
Fundraising	255.55	1,205.58	-950.03
Donations	4,664.00	975.00	3,689.00
Grants received	19,669.21	0.00	19,669.21
Bank interest received	5.32	125.96	-120.64
	24,849.08	3,733.54	21,115.54
TOTAL RECEIPTS (NET OF MEMBERSHIP FEES)	29,299.90	5,701.68	23,598.22
PAYMENTS			
Premises insurance	1,779.62	2,879.91	-1,100.29
Gas	1,972.59	1,353.79	618.80
Electricity	479.89	774.00	-294.11
Water	346.76	353.10	-6.34
Beavers section costs	29.50	42.89	-13.39
Cubs section costs	0.00	195.17	-195.17
Scouts section costs	24.99	88.05	-63.06
Explorers section costs	0.00	33.39	-33.39
Camp costs	786.20	-631.84	1,418.04
Group activities (net)	247.58	110.02	137.56
General expenses	232.36	123.45	108.91
Equipment & Clothing Costs	285.27	1,322.62	-1,037.35
Scout Hall repairs & renewals	13,666.16	278.00	13,388.16
Cleaning	165.00	1,166.00	-1,001.00
TOTAL PAYMENTS	20,015.92	8,088.55	11,927.37
SURPLUS / DEFICIT	9,283.98	-2,386.87	11,670.85

Scrutineer's Report to the Trustees of 1st Radcliffe on Trent Scout Group

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

Respective responsibilities of Trustees and Scrutineer


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

Basis of Scrutineer's Statement

In accordance with the directions given in the Group's constitution, I have scrutinised the records, the receipts and payments account and the statement of assets and liabilities

Scrutineer's Statement

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

Name: JULIE STRINGER 
Address: SMITH COOPER LIMITED
2 LACE MARKET SQUARE
NOTTINGHAM
NG1 1PB
Date: 20/7/21