

1ST/2ND WEST BRIDGFORD SCOUT GROUP

England & Wales · Charity number 522465

Details

Other names	1ST WEST BRIDGFORD BOY SCOUT, 1ST/2ND WEST BRIDGFORD SCOUT
Status	Registered
Legal form	Other
Registered	1966-08-10
Register	View on the Charity Commission register

Contact

Address 1st/2nd West Bridgford Scout Group
Wightman Hall
Stratford Road
West Bridgford
Nottingham
NG2 6BA

Phone 00

Website <https://www.1st2ndwbscouts.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: Scouting - Beaver Scouts, Cub Scouts and Scouts

Classification

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

Geography

- **Area of benefit:** WEST BRIDGFORD
- Nottinghamshire

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£29,314	£16,857	-	-
2023-12-31	£23,363	£20,140	-	-
2022-12-31	£27,109	£20,631	-	-
2021-12-31	£32,422	£18,087	-	-
2020-12-31	£16,713	£15,584	-	-

Trustees

Name	Role	Appointed
Ben Lewis		2025-05-10
CLARE ELIZABETH DEEMING		2007-09-01
Dr Justine Louise Weston		2020-09-26
Fiona Anne Burrows		2025-07-15
Harriet Linda Avison		2020-09-26
Rosalind Keen		2021-10-03
Sangary Warwick		2025-05-10
Timothy David Kirby		

1ST/2ND WEST BRIDGFORD SCOUT GROUP

England & Wales - Charity number 522465

Accounts

1st/2nd WEST BRIDGFORD Scout Group

Receipts and Payments Account

Year start date

Year end date

For the year from	Jan-24	To	Dec-24
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Receipts and payments

	2024	2023
	Unrestricted funds	Unrestricted funds
	£	£
Receipts		
Donations, legacies and similar income		
Membership subscriptions	6,111	5,307
Less: Membership subscriptions paid on (National/County/Area/District)	- 4,806	- 3,296
Net membership subscriptions retained	1,305	2,011
Donations	270	50
Bank Apologies and Misc Sakes		
Gift Aid	1,272	1,231
Monies transferred with Squirrels	1,243	-
Canoe Trailer Sale	1,250	
Sub total	5,340	3,292
Grants		
Maintenence grant	-	-
Other grants (Covid-19 and Ukraine Support Grant)	-	-
Sub total	-	-
Building Rent		
Regular Users	20,081	16,856
Misc Bookings	3,463	3,215
Sub total	23,544	20,071
Fundraising (gross)		
Detail 1		-
Detail 2		-
Detail 3		-
Other fundraising activities	-	-
Sub total	-	-
Investment income		
Bank interest	430	-
Building Society interest	-	-
The Scout Association Short Term Investment Service	-	-
Property Rent income	-	-
Other investment income	-	-
Sub total	430	-
Total Gross Income	29,314	23,363
Asset and investment sales, etc.	-	-
Total receipts	29,314	23,363

1st/2nd WEST BRIDGFORD Scout Group Receipts and Payments Account

Year start date

Year end date

For the year from	Jan-24	To	Dec-24
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Receipts and payments

	2024	2023
	Unrestricted funds	Unrestricted funds
	£	£
Payments		
Charitable Payments		
Youth programme and activities	4,064	2,725
Adult support and training	-	-
Rent	-	-
Water and Sewerage	372	993
Electricity and Gas	3,380	3,709
Insurance	1,619	1,543
Repairs and Renewals	1,615	6,886
Materials and equipment	1,347	1,166
Printing and photocopying	-	-
Contribution to camp costs	- 580	- 1,861
Uniforms	1,043	475
AGM and trustee expenses	816	1,384
Cleaner	3,180	3,120
Defibrillator	-	-
Other costs detail 3	-	-
Sub total	16,857	20,140
Fundraising expenses		
Detail 1	-	-
Detail 2	-	-
Detail 3	-	-
Other fundraising costs	-	-
Sub total	-	-
Total Gross Expenditure	16,857	20,140
Asset and investment purchases, etc.	-	-
Total payments	16,857	20,140
Net of receipts/(payments)	12,457	3,222
Cash funds last year end	49,707	46,485
Cash funds this year end	62,164	49,707

Statement of assets and liabilities at the end of the year

	2024	2023
	Unrestricted funds £	Unrestricted funds £
Cash funds		
Bank current account Group	23,470	47,344
Bank current account Beavers	-	-
Bank current account Cubs	2,188	1,055
Bank current account Scouts	933	1,065
Bank Savings account Scouts/Group	35,431	-
Building society account	-	-
Cash/Floats Group	69	60
Cash/Floats Beavers	18	113
Cash/Floats Cubs	10	25
Cash/Floats Scouts	46	46
Total cash funds	62,164	49,707
Other monetary assets		
Tax claim	-	-
Debts due from the County/Area/District/Group	-	-
Insurance claim	-	-
Sub total	-	-
Investment assets		
Investment property - detail	-	-
Quoted investments	-	-
Other investments - detail	-	-
Sub total	-	-
Non monetary assets for charity's own use		
Badge stock	-	-
Shop stock	-	-
Other stock	-	-
Land and buildings	319,725	304,500
Motor vehicles (Box trailer)	3,104	2,901
Scouting equipment, furniture etc	27,325	25,537
Other (Canoes staged payment from Hoveringham paid 2022)	-	-
Sub total	350,154	332,938
Liabilities		
Accounts not yet paid	-	-
Expenses incurred but not invoiced	-	-
Subscriptions not yet paid	-	-
Loan - detail	-	-
Other liabilities	-	-
Sub total	-	-

Contingent liabilities and future obligations

The above receipts and payments account and statement of assets and liabilities were approved by the Trustees on 28th April 2024 and signed on their behalf by

Signature
<i>Clare Deeming</i>
<i>Justine Weston</i>

Print Name	
CLARE DEEMING	Treasurer
JUSTINE WESTON	Chair

**Scrutineer's Report to the Trustees of the
1st/2nd West Bridgford SCOUT GROUP**

I report on the accounts of the Group/District for the year ended December 2024

Respective responsibilities of Trustees and Scrutineer

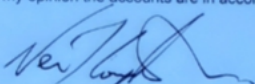
As the Group's/District's trustees you are responsible for the preparation of the accounts; you consider that neither the audit nor independent examination requirements of the Charities Act 2011 apply. It is my responsibility without carrying out an audit or independent examination to scrutinise the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

Basis of Scrutineer's Statement

In accordance with the directions given in the Group's/District's constitution, I have scrutinised the records and the accounts set out on pages 1 to 3.

Scrutineer's Statement

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



N. Coupland FCA DChA
RWB, Chartered Accountants
Nottingham

Date: 10/02/2025

Trustees' Annual Report

For the period

From (start date)

0	1	0	1	2	3
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 to end date

3	1	1	2	2	4
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Section A Reference and administration details

Charity name

1st/2nd West Bridgford Scout Group

Other names the charity is known by

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Registered charity number (if any)

5	2	2	4	6	5
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HQ registration number

1	0	0	0	4	6	0	4
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Charity's principal address

Wightman Hall							
Stratford Road							
West Bridgford, Nottingham							
Postcode	N	G	2		6	B	A

Names of the charity trustees who manage the charity

	Trustee Name	Office (if any)	Dates acted if not for whole year
1	Justine Weston	Chair	
2	Clare Deeming	Treasurer	
3	Harriet Avison	Secretary	
4	Tim Kirby	Building Manager	
5	Ros	Keen	
6	Clare Clewer	Group Lead Volunteer	
7			
8			
9			
10			
11			
12			
13			
14			
15			

Names and addresses of advisers (optional information but encouraged as best practice)

Type of advisor	Name	Address

Section B**Structure, governance and management**

Description of the charity's trusts

Type of governing document

(e.g. trust deed, constitution)

The Group's governing documents are those of the The Scout Association. They consist of a Royal Charter, which in turn gives authority to the Bye Laws of the Association and The Policy, Organisation and Rules of The Scout Association.

How the charity is constituted

(e.g. trust, association, company)

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

Trustee selection methods

(e.g. appointed by, elected by)

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

Additional governance issues (optional information but encouraged as best practice)

You may choose to include additional information, where relevant, about:

The Group is managed by the Group Trustee Board, the members of which are the 'Charity Trustees' of the Scout Group which is an educational charity. As charity trustees they are responsible for complying with legislation applicable to charities. This includes the registration, keeping proper accounts and making returns to the Charity Commission as appropriate.

Policies and procedures adopted for:

- a) the induction and training of trustees;
- b) trustee' consideration of major risks and the systems and procedures to manage them

The Board consists of 3 independent representatives, Chair, Treasurer and Secretary together with the Group Lead Volunteer, individual section leaders (if opted to take on the responsibility) and parent's representation and meets once per term.

Members of the Trustee Board complete 'Being a Trustee in Scouts' training within the first 5 months of joining the committee.

This Group Trustee Board exists to support the Group Lead Volunteer in meeting the responsibilities of the appointments and is responsible for:

- The maintenance of Group property;
- The raising of funds and the administration of Group finance;
- The insurance of persons, property and equipment;
- Group public occasions;
- Assisting in the recruitment of leaders and other adult support;
- Appointing any sub committees that may be required;
- Appointing Group Administrators and Advisors other than those who are elected.

Risk and Internal Control

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

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

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

Reduced income from fund raising. The Group is primarily reliant upon income from subscriptions and fundraising. The group does hold a reserve to ensure the continuity of activities should there be a major reduction in income. The Committee could raise the value of subscriptions to increase the income to the group on an ongoing basis, either temporarily or permanently.

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

Reduction or loss of members. The Group provides activities for all young people aged 6 to 18. If there was a reduction in membership in a particular section or the group as whole then there would have to be a contraction, consolidation or closure of a section. In the worst case scenario the complete closure of the Group.

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

Section C**Objectives and activities**

Summary of the objects of the charity set out in its governing document

The Purpose of Scouting

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

The Values of Scouting

As Scouts we are guided by these values:

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

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

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

Belief - We explore our faiths, beliefs and attitudes.

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

The Scout Method

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

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

Summary of the main activities in relation to these objects

Additional details of the objectives and activities (optional information but encouraged as best practice)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- contribution made by volunteers;
- policy on investments.

Public benefit statement

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

Section D**Achievements and performance**

Summary of the main achievements of the charity during the year

The group continues to do well, with numbers strong in all sections. Members have participated in numerous activities and gained a large number of badges during the year and enjoyed many camps.

The group is actively monitoring the leadership situation in all sections and encouraging parents of the younger sections to join the committee.

Section E**Financial Review**

Brief statement of the charity's policy on reserves

Reserves Policy

The Group's policy on reserves is to hold sufficient resources to continue the charitable activities of the group should income and fundraising activities fall short. The Group Trustee Board considers that the group should hold a sum equivalent to 6 months running costs, circa £8000.

The Group held reserves of approximately £40000 against this at year end. This is above the level required for operating expenses. However this can be explained by the annual capitation being due in the next month.

Quantify and explain any designations

Details of any funds materially in deficit (circumstances plus steps to eliminate)

Further financial review details (optional information)

- You **may choose** to include additional information, where relevant, about:
- the charity's principal sources of funds (including any fundraising);
 - how expenditure has supported the key objectives of the charity;
 - investment policy and objectives

Investment Policy
The Group does not have sufficient funds to invest in longer term investments. The Group has therefore adopted a risk averse strategy to the investment of its funds. All funds are held in cash using only mainstream banks.
The group's main source of income is through letting the headquarters during the daytime when the building is not in use for Scouting. A number of local community groups use the building.

Section F Other Optional Information

Plans for future periods (details of any significant activities planned to achieve them)

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Section G Declaration

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

Signed on behalf of the charity's trustees

Signature(s)

<i>Clare Deeming</i>	<i>Justine Weston</i>
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Full name(s)

Clare Deeming	Justine Weston
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Position (eg Secretary, Chair)

Treasurer	Trustee
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Date

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1ST/2ND WEST BRIDGFORD SCOUT GROUP

England & Wales - Charity number 522465

Accounts

Trustees' Annual Report

For the period

From (start date)

0	1	0	1	2	2
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to end date

3	1	1	2	2	2
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Section A

Reference and administration details

Charity name

1st/2nd West Bridgford Scout Group

Other names the charity is known by

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Registered charity number (if any)

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1	Justine Weston	Chair	
2	Clare Deeming	Treasurer	
3	Harriet Avison	Secretary	
4	Tim Kirby	Building Manager	
5	Ros	Keen	
6	Fiona Burrows	District Commission (acting GSL)	
7	Duncan	Hicks	
8			
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14			
15			

Names and addresses of advisers (optional information but encouraged as best practice)

Type of advisor	Name	Address

Section B**Structure, governance and management**

Description of the charity's trusts

Type of governing document

The Group's governing documents are those of the The Scout Association. They consist of a Royal Charter, which in turn gives authority to the Bye Laws of the Association and The Policy, Organisation and Rules of The Scout Association.

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Policies and procedures adopted for:
a) the induction and training of trustees;
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The Committee consists of 3 independent representatives, Chair, Treasurer and Secretary together with the Group Scout Leaders, individual section leaders (if opted to take on the responsibility) and parent's representation and meets once per term.

Members of the Executive Committee complete '*Essential Information for Executive Committee*' training within the first 5 months of joining the committee.

This Group Executive Committee exists to support the Group Scout Leader in meeting the responsibilities of the appointments and is responsible for:
The maintenance of Group property;
The raising of funds and the administration of Group finance;
The insurance of persons, property and equipment;
Group public occasions;
Assisting in the recruitment of leaders and other adult support;
Appointing any sub committees that may be required;
Appointing Group Administrators and Advisors other than those who are elected.

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

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

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- learn by doing
- share in spiritual reflection
- take responsibility and make choices
- undertake new and challenging activities
- make and live by their Promise.

Summary of the main activities in relation to these objects

Additional details of the objectives and activities (optional information but encouraged as best practice)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- contribution made by volunteers;
- policy on investments.

Public benefit statement

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

Section D**Achievements and performance**

Summary of the main achievements of the charity during the year

The group continues to do well, with numbers strong in all sections and the sections enjoyed being back together after Covid-19 restrictions. Members have participated in numerous activities and gained a large number of badges during the year and enjoyed being able to camp again. The group is actively monitoring the leadership situation in all sections and encouraging parents of the younger sections to join the committee. Improvements to the scout hall included the installation of a Fire Alarm and emergency lighting. The Family get together event for the 2022 AGM proved very popular.

Section E**Financial Review**

Brief statement of the charity's policy on reserves

Reserves Policy

The Group's policy on reserves is to hold sufficient resources to continue the charitable activities of the group should income and fundraising activities fall short. The Group Executive Committee considers that the group should hold a sum equivalent to 6 months running costs, circa £8000.

The Group held reserves of approximately £30000 against this at year end. This is above the level required for operating expenses. However this can be explained by the annual capitation being due in the next month.

Quantify and explain any designations

Details of any funds materially in deficit (circumstances plus steps to eliminate)

Further financial review details (optional information)

You **may choose** to include additional information, where relevant, about:

- the charity's principal sources of funds (including any fundraising);

- how expenditure has supported the key objectives of the charity;

- investment policy and objectives

<p>Investment Policy</p> <p>The Group does not have sufficient funds to invest in longer term investments. The Group has therefore adopted a risk averse strategy to the investment of its funds. All funds are held in cash using only mainstream banks.</p> <p>The group's main source of income is through letting the headquarters during the daytime when the building is not in use for Scouting. A number of local community groups use the building. The group received a final Covid Business support grant from Rushcliffe Borough Council. The trustees supported the running of a Ukrainian group meeting for coffee and English lessons and received a grant from Notts County Council for this.</p>
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Section F Other Optional Information

Plans for future periods (details of any significant activities planned to achieve them)

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Section G Declaration

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

Signed on behalf of the charity's trustees

Signature(s) *Clare Deeming* *Tim Kirby*

Full name(s) Clare Deeming Tim Kirby

Position (eg Secretary, Chair) Treasurer Trustee

Date 1 7 0 9 2 3

1st/2nd WEST BRIDGFORD Scout Group Receipts and Payments Account

Year start date

Year end date

For the year from	Jan-22	To	Dec-22
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Receipts and payments

	2022	2021
	Unrestricted funds	Unrestricted funds
	£	£
Receipts		
Donations, legacies and similar income		
Membership subscriptions	5,110	4,970
Less: Membership subscriptions paid on (National/County/Area/District)	- 2,980	- 3,120
Net membership subscriptions retained	2,131	1,850
Donations	120	870
Bank Apologies and Misc Sakes	109	-
Gift Aid	2,995	4,472
Sale of Canoes	1,600	2,660
Sub total	6,955	9,852
Grants		
Maintenence grant	-	-
Other grants (Covid-19)	4,667	16,335
Sub total	4,667	16,335
Building Rent		
Regular Users	11,413	4,585
Misc Bookings	4,075	1,650
Sub total	15,488	6,235
Fundraising (gross)		
Detail 1	-	-
Detail 2	-	-
Detail 3	-	-
Other fundraising activities	-	-
Sub total	-	-
Investment income		
Bank interest	-	-
Building Society interest	-	-
The Scout Association Short Term Investment Service	-	-
Property Rent income	-	-
Other investment income	-	-
Sub total	-	-
Total Gross Income	27,109	32,422
Asset and investment sales, etc.	-	-
Total receipts	27,109	32,422

1st/2nd WEST BRIDGFORD Scout Group Receipts and Payments Account

Year start date

Year end date

For the year from	Jan-22	To	Dec-22
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Receipts and payments

	2022	2021
	Unrestricted funds	Unrestricted funds
	£	£
Payments		
Charitable Payments		
Youth programme and activities	1,867	1,516
Adult support and training	100	-
Rent	-	-
Water and Sewerage	912	611
Electricity and Gas	2,890	1,503
Insurance	1,605	1,560
Repairs and Renewals	7,477	5,772
Materials and equipment	553	852
Printing and photocopying	-	-
Contribution to camp costs	- 282	- 0
Uniforms	430	217
AGM and trustee expenses	1,959	594
Cleaner	3,120	3,120
Defibrillator	-	2,343
Other costs detail 3	-	-
Sub total	20,631	18,087
Fundraising expenses		
Detail 1	-	-
Detail 2	-	-
Detail 3	-	-
Other fundraising costs	-	-
Sub total	-	-
Total Gross Expenditure	20,631	18,087
Asset and investment purchases, etc.	-	-
Total payments	20,631	18,087
Net of receipts/(payments)	6,478	14,335
Cash funds last year end	40,007	25,671
Cash funds this year end	46,485	40,007

Statement of assets and liabilities at the end of the year

	2022		2021	
	Unrestricted funds		Unrestricted funds	
	£		£	
Cash funds				
Bank current account	Group	45,084	38,839	
Bank current account	Beavers	closed	closed	
Bank current account	Cubs	980	829	
Bank current account	Scouts	163	11	
Bank deposit account		-	-	
Building society account		-	-	
The Scout Association Short Term Investment Service		-	-	
Cash/Floats	Group	38	123	
Cash/Floats	Beavers	149	132	
Cash/Floats	Cubs	25	25	
Cash/Floats	Scouts	46	46	
Cash/Floats	Explorers	-	-	
Total cash funds		46,485	40,007	
Other monetary assets				
Tax claim		-	-	
Debts due from the County/Area/District/Group		-	-	
Insurance claim		-	-	
Sub total		-	-	
Investment assets				
Investment property - detail		-	-	
Quoted investments		-	-	
Other investments - detail		-	-	
Sub total		-	-	
Non monetary assets for charity's own use				
Badge stock		-	-	
Shop stock		-	-	
Other stock		-	-	
Land and buildings		220,313	212,863	
Motor vehicles (Box trailer)		2,534	2,448	
Scouting equipment, furniture etc		25,197	20,963	
Other (Canoes staged payment from Hoveringham paid 2022)		-	1,600	
Sub total		248,044	237,874	
Liabilities				
Accounts not yet paid (Scouts - Ardeche)		-	-	
Expenses incurred but not invoiced		-	-	
Subscriptions not yet paid		-	-	
Loan - detail		-	-	
Other liabilities		-	-	
Sub total		-	-	

Contingent liabilities and future obligations

The above receipts and payments account and statement of assets and liabilities were approved by the Trustees on 13th June 2023 and signed on their behalf by

Signature	Print Name
<i>Clare Deeming</i>	CLARE DEEMING Treasurer
<i>Tim Kirby</i>	TIM KIRBY Trustee

**Scrutineer's Report to the Trustees of the
1st/2nd West Bridgford SCOUT GROUP**

I report on the accounts of the Group/District for the year ended December 2022

Respective responsibilities of Trustees and Scrutineer

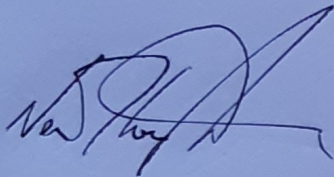
As the Group's/District's trustees you are responsible for the preparation of the accounts; you consider that neither the audit nor independent examination requirements of the Charities Act 2011 apply. It is my responsibility without carrying out an audit or independent examination to scrutinise the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

Basis of Scrutineer's Statement

In accordance with the directions given in the Group's/District's constitution, I have scrutinised the records and the accounts set out on pages 1 to 3.

Scrutineer's Statement

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



N. Coupland FCA DChA
RWB, Chartered Accountants
Nottingham

Date: .16/09/2023

**Scrutineer's Report to the Trustees of the
1st/2nd West Bridgford SCOUT GROUP**

I report on the accounts of the Group/District for the year ended December 2022

Respective responsibilities of Trustees and Scrutineer

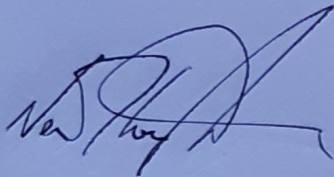
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N. Coupland FCA DChA
RWB, Chartered Accountants
Nottingham

Date: .16/09/2023

1ST/2ND WEST BRIDGFORD SCOUT GROUP

England & Wales - Charity number 522465

Accounts



1st/2nd West Bridgford Scout Group

Family Activity Night and Annual General Meeting

Thursday 30th June 7.00pm – 9.00pm at Hollygate

Attendees, Apologies & Welcome:

Executive Committee Members: Fiona Burrows, Tim Kirby, Clare Deeming, Justine Weston, Martin Crew, Ros Keen, Duncan Hinks, Harriet Avison

Section Leaders: Korina Smith, Kirsty Falcus

Other: Assistant leaders, helpers and over 100 parents and children across Beavers, Cubs and Scouts

Apologies: Paul Cockram

Minutes of last AGM held on 03/10/21:

Approved

Matters arising:

1. Group Scout Leader's Report – Fiona Burrows

Fiona highlighted some of the key activities that the sections had been involved in over the last year and thanked everyone for their help and support.

2. Treasurer's Report Presented – Clare Deeming

Clare Deeming, Treasurer, presented the full year accounts and highlight the key areas of spend and the level of year end surplus. No questions were raised by those present

These had been approved by the executive committee on 8th June 2022.

3. Election of Committee Members

- a. Martin Crew stepping down this AGM – approved. Martin was thanked for his many years of service.
- b. Re-election of the following committee members:
 - i. Justine Weston (Chair)

- ii. Clare Deeming (Treasurer)
 - iii. Tim Kirby (Property)
 - iv. Harriet Avison (Secretary)
 - v. Fiona Burrow (GSL)
 - vi. Duncan Hincks (parent)
 - vii. Ros Keen (parent)
- c. Adoption and confirmation of specific Scout Association resolutions:
- i. adopt the constitution of the Group Scout Council as outlined in POR (see Rule 3.24(a))
 - ii. agree the quorum for each of:
 - meetings of the Group Scout Council (*quorum 8, 50% plus one of those in attendance to pass any motion*)
 - meetings of the Group Executive Committee, face to face or on Zoom (see Rule 3.24b) (*50% plus one of all Exec members to be in favour to pass any motion*)
 - Email decisions of the Group Executive Committee (*75% of all Exec members to be in favour to pass any motion*)
 - iii. agree the number of members that may be elected to the Group Executive Committee. This will either be 4, 5 or 6 (see Rule 3.24 b (iii) – Elected Members)

The above resolutions were shared with the attendees and approved.

4. Parental Volunteers

Justine Weston (Chair) highlighted the need for and benefit of having parental volunteers and encouraged others to get involved.

5. District Commissioners Report

District Commissioner (Fiona Burrows) highlighted the good work of the sections and encouraged parents to get involved and continue to support the sections.

6. Chairperson Closing Remarks

Justine Weston (Chair) thanked everyone for attending and making it such a fun and successful evening.

1st/2nd WEST BRIDGFORD Scout Group Receipts and Payments Account

Year start date

Year end date

For the year from	Jan-21	To	Dec-21
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Receipts and payments

	2021	2020
	Unrestricted funds	Unrestricted funds
	£	£
Receipts		
Donations, legacies and similar income		
Membership subscriptions	4,970	5,979
Less: Membership subscriptions paid on (National/County/Area/District)	- 3,120	- 3,822
Net membership subscriptions retained	1,850	2,157
Donations	870	250
Legacies	-	-
Gift Aid	4,472	-
Sale of Canoes	2,660	-
Sub total	9,852	2,407
Grants		
Maintenence grant	-	-
Other grants (Covid-19)	16,335	11,334
Sub total	16,335	11,334
Building Rent		
Regular Users	4,585	2,437
Misc Bookings	1,650	535
Sub total	6,235	2,972
Fundraising (gross)		
Detail 1	-	-
Detail 2	-	-
Detail 3	-	-
Other fundraising activities	-	-
Sub total	-	-
Investment income		
Bank interest	-	-
Building Society interest	-	-
The Scout Association Short Term Investment Service	-	-
Property Rent income	-	-
Other investment income	-	-
Sub total	-	-
Total Gross Income	32,422	16,713
Asset and investment sales, etc.	-	-
Total receipts	32,422	16,713

1st/2nd WEST BRIDGFORD Scout Group Receipts and Payments Account

Year start date

Year end date

For the year from	Jan-21	To	Dec-21
-------------------	--------	----	--------

Receipts and payments

	2021	2020
	Unrestricted funds	Unrestricted funds
	£	£
Payments		
Charitable Payments		
Youth programme and activities	1,516	634
Adult support and training	-	-
Rent	-	-
Water and Sewerage	611	535
Electricity and Gas	1,503	1,475
Insurance	1,560	2,526
Repairs and Renewals	5,772	2,679
Materials and equipment	852	50
Printing and photocopying	-	-
Contribution to camp costs	0	4,479
Uniforms	217	-
AGM and trustee expenses	594	86
Cleaner	3,120	3,120
Defibrillator	2,343	-
Other costs detail 3	-	-
Sub total	18,087	15,584
Fundraising expenses		
Detail 1	-	-
Detail 2	-	-
Detail 3	-	-
Other fundraising costs	-	-
Sub total	-	-
Total Gross Expenditure	18,087	15,584
Asset and investment purchases, etc.	-	-
Total payments	18,087	15,584
Net of receipts/(payments)	14,335	1,128
Cash funds last year end	25,671	24,543
Cash funds this year end	40,007	25,671

Statement of assets and liabilities at the end of the year

	2021		2020	
	Unrestricted funds		Unrestricted funds	
	£		£	
Cash funds				
Bank current account	Group	38,839		18,399
Bank current account	Beavers	closed		-
Bank current account	Cubs	829		814
Bank current account	Scouts	11		4,749
Bank deposit account		-		-
Building society account		-		-
The Scout Association Short Term Investment Service		-		-
Cash/Floats	Group	123		269
Cash/Floats	Beavers	132		121
Cash/Floats	Cubs	25		130
Cash/Floats	Scouts	46		62
Cash/Floats	Explorers	-		-
Total cash funds		40,007		24,543
Other monetary assets				
Tax claim		-		-
Debts due from the County/Area/District/Group		-		-
Insurance claim		-		-
Sub total		-		-
Investment assets				
Investment property - detail		-		-
Quoted investments		-		-
Other investments - detail		-		-
Sub total		-		-
Non monetary assets for charity's own use				
Badge stock		-		-
Shop stock		-		-
Other stock		-		-
Land and buildings		212,863		191,995
Motor vehicles (Box trailer)		2,448		2,365
Scouting equipment, furniture etc		20,963		18,908
Other (Canoes staged payment from Hoveringham due 2022)		1,600		12,882
Sub total		237,874		226,150
Liabilities				
Accounts not yet paid (Scouts - Ardeche)		-		4,590
Expenses incurred but not invoiced		-		-
Subscriptions not yet paid		-		-
Loan - detail		-		-
Other liabilities		-		-
Sub total		-		4,590

Contingent liabilities and future obligations

The above receipts and payments account and statement of assets and liabilities were approved by the Trustees on 8th June 2022 and signed on their behalf by

Signature
<i>Clare Deeming</i>
<i>Tim Kirby</i>

Print Name	
CLARE DEEMING	Treasurer
TIM KIRBY	Trustee

**Independent Examiner's Report to the Trustees of the
1st/2nd West Bridgford SCOUT GROUP**

I report to the trustees on my examination of the accounts of the **1st/2nd West Bridgford Scout Group** for the year ended **December 2021**.

Responsibilities and basis of report

As the charity trustees of the **1st/2nd West Bridgford Scout Group** you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

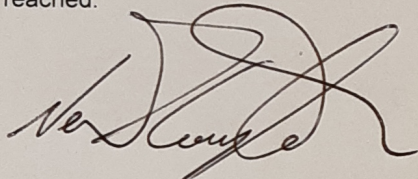
I report in respect of my examination of the **1st/2nd West Bridgford Scout Group** accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the **1st/2nd West Bridgford Scout Group** as required by section 130 of the Act; or
2. the accounts do not accord with those records.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.



N. Coupland FCA DChA

RWB, Chartered Accountants, Nottingham

Date: 29 June 2022