

3RD WEST BRIDGFORD (FRIARY) SCOUT GROUP

England & Wales · Charity number 522467

Details

Other names 3RD WEST BRIDGFORD (FRIARY) BOYSCOUTS

Status Registered

Legal form Other

Registered 1965-11-03

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

Contact

Address 3 Harston Gardens
West Bridgford
Nottingham
NG2 7UY

Phone 07718750914

Email info@3rdwbfriaryscouts.org.uk

Website www.3rdwbfriaryscouts.org.uk

Activities

Objects: UNIT OF BOY SCOUTS

Activities: The provision of opportunities for children and young people to learn skills, interact with their peers and develop sound citizenship within the wider community, through the Scouting movement.

Classification

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

Geography

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

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£32,104	£33,074	-	-
2024-03-31	£46,176	£33,028	-	-
2023-03-31	£30,266	£27,826	-	-
2022-03-31	£25,249	£18,859	-	-
2021-03-31	£11,868	£11,652	-	-

Trustees

Name	Role	Appointed
ALAN SURRAGE HUBBER		2022-09-14
COLIN DAVID HOWARD		2018-09-26
Clare Louise Thelwall		2024-07-04
EDWINA MARIA LOUGHRAN		2013-01-22
Jennifer Marshall		2018-05-23
Kathryn Yuri Rajabally		2021-09-19
MALCOLM NIGEL SIDDONS		2018-09-26
Rachel Emma Branch		2020-12-02
Rhianon Plews		2025-06-04
William Alan Townsend		2024-02-14

3RD WEST BRIDGFORD (FRIARY) SCOUT GROUP

England & Wales - Charity number 522467

Accounts

Trustees' Annual Report

For the period

From (start date) to end date

Section A Reference and administration details

Charity name

Other names the charity is known by

Registered charity number (if any)

HQ registration number

Charity's principal address

Names of the charity trustees who manage the charity

	Trustee Name	Office (if any)	Dates acted if not for whole year
1	Mrs L Bailey	Chair	
2	Mrs K Y Rajabally		
3	Mrs J A Marshall		
4	Mrs E M Loughran		
5	Mr M N Siddons		
6	Mr C D Howard		
7	Mr W A Townsend	Treasurer	
8	Miss R E Branch		
9	Mrs K Nandha		1.4.24 - 4.7.24
10	Mr A S Hubber		
11	Mrs E Allen	Previous Treasurer	1.4.24 - 4.7.24
12	C L Thelwall		17.7.24 - 31.3.25
13			
14			
15			

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

Type of advisor	Name	Address
Banker	Barclays	Leicester LE87 2BB
Banker	TSB	PO Box 373 Leeds LS14 9GQ
Solicitors	Massers	Rossell House Tudor Square Nottingham NG2 6BT

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 2 independent representatives, Chair and Treasurer together with the Group Scout Leader, and parent's representation and meets every 2-3 months.

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 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.

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 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 Board 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 14. 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

See attached document

I am pleased to present the Annual Report of the 3rd West Bridgford Scouts, as my second year as Chair.

A high-level overview of the current groups numbers are as follows:

- Young people – 99
- Leaders – 34
- Young leaders - 15

I would like to thank all our Leaders, Helpers, Volunteers and the Young Leaders for their exceptional work and efforts over the last 12 months, we are really fortunate to have you! I also offer special thanks to the Group Trustees who work quietly, but effectively, throughout the year to ensure the Group is running efficiently, the environment is safe and secure, we are in control of our finances, and that Leaders are fully supported as necessary. All our volunteers who have generously and freely given their time, deserve tremendous praise and gratitude, without you we couldn't do what we do and it really is appreciated.

All sections of the Group have had another exceptionally busy year. It has been lovely to see our young people enjoying the engaging, exhilarating, and occasionally challenging activities organised by our brilliant leadership team. The stimulating and imaginative weekly programmes are excellent; games provide lots of enjoyment, and many of the skills-training sessions are cleverly disguised to have the same satisfying effect. I am particularly pleased that we offer our young people so many "different" experiences including camps, residential activities, outdoor adventures, visits, and more; these present an opportunity for personal development, learning new skills, and building a level of independence and resilience; lots of excitement and fun that they can share with their friends. Of course, keeping everyone safe is of paramount importance.

Any help you can offer us would be much appreciated - whether it is to support our activities, help with general maintenance work, or more involvement on the parents committee, or even as a leader. If you are interested, please get in touch with us at the AGM, or contact a Beaver, Cub, or Scout Leader.

The Group continues to be in good financial health. Thanks to Malcolm Siddons and Maria Loughran for running the 200 Club during the year and to those who subscribe - very satisfying to win now and then!

Louise Bailey

Group Chairperson - 3rd West Bridgford (Friary) Scout Group.

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 18 months running costs, circa £15,000.

The Group held reserves of approximately £50,000 against this at year end. This is above the level required for operating expenses. However this can be explained by accrued income from non-delivery of Scouting due to Covid-19. Furthermore, this is identified as possibly being required for 2030 after the current lease expires.

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);

The Group's principal sources of funds is from member's monthly subscriptions. Any fundraising is from local supporters through the 200 Club.

- 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 with a main current account and multiple saving accounts using only mainstream banks or building societies.

Section F Other Optional Information

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

Section G Declaration

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

Signed on behalf of the charity's trustees

Signature(s)

	
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Full name(s)

LOUISE BAILEY	WILLIAM TOWNSEND
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Position (eg Treasurer, Chair)

CHAIR	TREASURER
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Date

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3rd West Bridgford (Friary) Scout Group Receipts and Payments Account

For the year from	1/4/2024	To	31/3/2025
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Receipts and payments

	2024/25 Unrestricted funds £	2023/24 Unrestricted funds £
Receipts		
Donations, legacies and similar income		
Membership subscriptions	14,076	12,748
Less: Membership subscriptions paid on (National/County/Area/District)	- 5,841	- 4,698
Net membership subscriptions retained	8,235	8,050
Donations	940	5,636
Legacies	-	-
Gift Aid	3,113	3,045
Beavers/Cubs/Scouts/Section Camps	8,228	16,847
Other similar income - Hire Income	10,499	11,459
Sub total	31,015	45,037
Grants		
Maintenenance grant	-	-
Other grants	-	-
Sub total	-	-
Fundraising (gross)		
200 Club	1,055	1,139
Detail 2	-	-
Detail 3	-	-
Other fundraising activities	-	-
Sub total	1,055	1,139
Investment income		
Bank interest	34	-
Building Society interest	-	-
The Scout Association Short Term Investment Service	-	-
Property Rent income	-	-
Other investment income	-	-
Sub total	34	-
Total Gross Income	32,104	46,176
Asset and investment sales, etc.	-	-
Total receipts	32,104	46,176

3rd West Bridgford (Friary) Scout Group Receipts and Payments Account

For the year from	1/4/2024	To	31/3/2025
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Receipts and payments

	2024/25 Unrestricted funds £	2023/24 Unrestricted funds £
Payments		
Charitable Payments		
Youth programme and activities	13,262	21,196
Adult support and training	-	-
Rent	6,485	3,185
Water and Sewerage	-	-
Electricity and Gas	2,457	1,652
Insurance	1,365	1,295
Repairs and Renewals	2,671	3,430
Materials and equipment	2,300	-
Printing and photocopying	-	-
Contribution to camp costs	-	-
Badges & Uniforms	1,259	829
AGM and trustee expenses	159	-
Capital Equipment	242	-
Hire Income levy to Synod	2,354	901
Other costs detail 3	-	-
Sub total	32,554	32,488
Fundraising expenses		
200 Club	520	540
Transfer from 200 Club into 3rd WB	-	-
Detail 3	-	-
Other fundraising costs	-	-
Sub total	520	540
Total Gross Expenditure	33,074	33,028
Asset and investment purchases, etc.	-	-
Total payments	33,074	33,028
Net of receipts/(payments)	- 971	13,148
Cash funds last year end	58,306	45,158
Cash funds this year end	57,335	58,306

Statement of assets and liabilities at the end of the year



	31st March 2025 Unrestricted funds £	31st March 2024 Unrestricted funds £
Cash funds		
Bank current account	15,247	56,786
Bank saving account	40,034	-
200 club account	2,054	1,519

The Scout Association Short Term Investment Service	-	-
Cash/Floats	-	-
Total cash funds	57,335	58,306
Other monetary assets		
Tax claim	-	-
Debts due from the County/Area/District/Group	-	-
Expenses invoiced but not incurred	-	-
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	-	-
Motor vehicles	-	-
Scouting equipment, furniture etc	-	-
Other	-	-
Sub total	-	-
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 21st May 2025 (the date of the Executive Committee meeting that approved the accounts) and signed on their behalf by

Signature

Print Name

LOUISE BAILEY	Chair
WILLIAM TOWNSEND	Treasurer

Unqualified report for a non-company charity preparing receipts and payments accounts with a gross income of £250,000 or less in the relevant financial year

Independent examiner's report to the trustees of 3rd West Bridgford (Friary) Scout Group Scout Council

I report to the trustees on my examination of the accounts of the 3rd West Bridgford (Friary) Scout Group for the year ended 31st March 2025.

Responsibilities and basis of report

As the charity trustees of the 3rd West Bridgford (Friary) 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 3rd West Bridgford (Friary) 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 3rd West Bridgford (Friary) 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.

Signed:



Name: Martin Wakeling

Address: 52, Repton Rd., West Bridgford, Nottingham, NG2 7EJ

Date: 20th May 2025

3RD WEST BRIDGFORD (FRIARY) SCOUT GROUP

England & Wales - Charity number 522467

Accounts

Trustees' Annual Report

For the period

From (start date)

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 to end date

3	1	0	3	2	4
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Section A Reference and administration details

Charity name

3rd West Bridgford (Friary) Scout Group																																																											
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Other names the charity is known by

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Registered charity number (if any)

5	2	2	4	6	7
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HQ registration number

8	2	1	9				
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Charity's principal address

46 Musters Road																																																											
West Bridgford																																																											
Nottingham																																																											
Postcode															N	G	2	7	P	R																																							

Names of the charity trustees who manage the charity

	Trustee Name	Office (if any)	Dates acted if not for whole year
1	Mr P J Shepherd	Chair - resigned	1.4.23 -17.5.23
2	Mrs K Y Rajabally	Secretary	
3	Mrs J A Marshall		
4	Mrs E M Loughran		
5	Mr M N Siddons		
6	Mr C D Howard		
7	Mr R A Ferguson		1.4.23 -19.10.23
8	Miss R E Branch		
9	Mrs K Nandha		
10	Mrs E Allen	Treasurer	
11	Mrs L Bailey	Chair	16.11.23 - 31.3.24
12	Mr W A Townsend	Treasurer - Elect	14.2.24 - 31.3.24
13	Mr A S Hubber		
14			
15			

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

Type of advisor	Name	Address
Banker	Barclays	Leicester LE87 2BB
Banker	TSB	PO Box 373 Leeds LS14 9GQ
Solicitors	Massers	Rossell House Tudor Square Nottingham NG2 6BT

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:

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 Group is managed by the Group Executive Committee, 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.

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 every 2-3 months.

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.

Risk and Internal Control

The Group Executive Committee 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.

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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

See attached document.

It is with great pleasure to firstly introduce myself as the new chair of the 3rd West Bridgford Scouts, officially joining late last year. I currently have two sons, one of whom is at squirrels and the other in cubs, and I am very pleased to be able to volunteer and support the group in this role. I would also like to take this opportunity to thank the rest of the Trustee Board in welcoming me so warming especially Alan Hubber who has spent plenty of time showing me the ropes of this exciting role.

A high-level overview of the current groups numbers are as follows:

- Young people – 87
- Leaders – 29
- Young leaders - 11

I would like to thank all our Leaders, Helpers, Volunteers and the Young Leaders for their exceptional work and efforts over the last 12 months, we are really fortunate to have you! I also offer special thanks to the Group Trustees who work quietly, but effectively, throughout the year to ensure the Group is running efficiently, the environment is safe and secure, we are in control of our finances, and that Leaders are fully supported as necessary. All our volunteers who have generously and freely given their time, deserve tremendous praise and gratitude, without you we couldn't do what we do and it really is appreciated.

As you were made aware of last financial year that our building along with the friary and church were sold. We are in communication with our new landlords and the Church is now The Fazilat Masjid (Mosque), holding regular worships.

All sections of the Group have had another exceptionally busy year. It has been lovely to see our young people enjoying the engaging, exhilarating, and occasionally challenging activities organised by our brilliant leadership team. The stimulating and imaginative weekly programmes are excellent; games provide lots of enjoyment, and many of the skills-training sessions are cleverly disguised to have the same satisfying effect. I am particularly pleased that we offer our young people so many "different" experiences including camps, residential activities, outdoor adventures, visits, and more; these present an opportunity for personal development, learning new skills, and building a level of independence and resilience; lots of excitement and fun that they can share with their friends. Of course, keeping everyone safe is of paramount importance.

In the year 2023-24 the Group ran many overnight events involving all four sections, one Beaver Colony had a parent and Beaver camp, the other colony ran a sleepover in a different Scout hall, Scouts held an overnight backwoods event at Stonepit and Cubs and Scouts held a summer camp in Staffordshire and a London trip in February 2024

Any help you can offer us would be much appreciated - whether it is to support our activities, help with general maintenance work, or more involvement on the parents committee, or even as a leader. If you are interested, please get in touch with us at the AGM, or contact a Beaver, Cub, or Scout Leader.

Updating of parts of our building has continued, the International Room has been completed and work is well underway on the office. Thanks are owed to Alan Hubber and Malcolm Siddons and some others for their continued weekly maintenance of our building, whom without could mean spending money for external help.

The Group continues to be in good financial health. We are making a provision for 2030, to offset any significant expenses should the Group be forced to relocate. Thanks are due to Malcolm Siddons and Maria Loughran for running the 200 Club during the year and to those who subscribe - very satisfying to win now and then!

Louise Bailey

Group Chairperson - 3rd West Bridgford (Friary) Scout Group.

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 18 months running costs, circa £15,000.

The Group held reserves of approximately £30,000 against this at year end. This is above the level required for operating expenses. However this can be explained by accrued income from non-delivery of Scouting due to Covid-19. Furthermore, this is identified as possibly being required for 2030 after the current lease expires.

Quantify and explain any designations

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

Further financial review details (optional information)

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

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- 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 or building societies.

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)

	
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Full name(s)

LOUISE BAILEY	WILLIAM TOWNSEND
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Position (eg Secretary, Chair)

CHAIR	TREASURER
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Date

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3rd West Bridgford (Friary) Scout Group Receipts and Payments Account

For the year from	1/4/2023	To	31/3/2024
----------------------	----------	----	-----------

Receipts and payments

	2023/24 Unrestricted funds £	2022/23 Unrestricted funds £
Receipts		
Donations, legacies and similar income		
Membership subscriptions	12,748	12,792
Less: Membership subscriptions paid on (National/County/Area/District)	- 4,698	- 4,584
Net membership subscriptions retained	8,050	8,208
Donations	5,636	3,285
Legacies	-	-
Gift Aid	3,045	2,725
Beavers/Cubs/Scouts/Section Camps	16,847	6,855
Other similar income - Hire Income	11,459	8,108
Sub total	45,037	29,181
Grants		
Maintenence grant	-	-
Other grants	-	-
Sub total	-	-
Fundraising (gross)		
200 Club	1,139	1,085
Detail 2	-	-
Detail 3	-	-
Other fundraising activities	-	-
Sub total	1,139	1,085
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	46,176	30,266
Asset and investment sales, etc.	-	-

Total receipts

46,176

30,266

3rd West Bridgford (Friary) Scout Group Receipts and Payments Account

For the year from	1/4/2023	To	31/3/2024
-------------------	----------	----	-----------

Receipts and payments

	2023/24 Unrestricted funds £	2022/23 Unrestricted funds £
Payments		
Charitable Payments		
Youth programme and activities	21,196	9,434
Adult support and training	-	-
Rent	3,185	5,307
Water and Sewerage	-	-
Electricity and Gas	1,652	708
Insurance	1,295	1,057
Repairs and Renewals	3,430	2,145
Materials and equipment	-	-
Printing and photocopying	-	-
Contribution to camp costs	-	-
Badges & Uniforms	829	906
AGM and trustee expenses	-	837
Capital Equipment	-	4,779
Hire Income levy to Synod	901	603
Other costs detail 3	-	-
Sub total	32,488	25,776
Fundraising expenses		
200 Club	540	550
Transfer from 200 Club into 3rd WB	-	1,500
Detail 3	-	-
Other fundraising costs	-	-
Sub total	540	2,050
Total Gross Expenditure	33,028	27,826
Asset and investment purchases, etc.	-	-
Total payments	33,028	27,826

Net of receipts/(payments)

Cash funds last year end

Cash funds this year end

	13,148	2,440
	45,158	42,718
	58,306	45,158


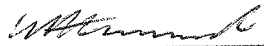
Statement of assets and liabilities at the end of the year

	31st March 2024	31st March 2023
	Unrestricted funds	Unrestricted funds
	£	£
Cash funds		
Bank current account	58,306	45,158
Bank deposit account	-	-
Building society account	-	-
The Scout Association Short Term Investment Service	-	-
Cash/Floats	-	-
Total cash funds	58,306	45,158
Other monetary assets		
Tax claim	-	-
Debts due from the County/Area/District/Group	-	-
Expenses invoiced but not incurred	-	-
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	-	-
Motor vehicles	-	-
Scouting equipment, furniture etc	-	-
Other	-	-
Sub total		
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 12th June 2024 (the date of the Executive Committee meeting that approved the accounts) and signed on their behalf by

Signature

Print Name

LOUISE BAILEY	Chair
WILLIAM TOWNSEND	Treasurer

Unqualified report for a non-company charity preparing receipts and payments accounts with a gross income of £250,000 or less in the relevant financial year

Independent examiner's report to the trustees of 3rd West Bridgford (Friary) Scout Group Scout Council

I report to the trustees on my examination of the accounts of the 3rd West Bridgford (Friary) Scout Group for the year ended 31st March 2024

Responsibilities and basis of report

As the charity trustees of the 3rd West Bridgford (Friary) 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 3rd West Bridgford (Friary) 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 3rd West Bridgford (Friary) 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

Signed



Name: Martin Wakeling

Relevant professional qualification or membership of professional bodies (if any)

Address: 15/ Musters Road, West Bridgford, Nottingham. NG6 7AF

Date: 21st May 2024

3RD WEST BRIDGFORD (FRIARY) SCOUT GROUP

England & Wales - Charity number 522467

Accounts

Trustees' Annual Report

For the period

From (start date) to end date

Section A Reference and administration details

Charity name

Other names the charity is known by

Registered charity number (if any)

HQ registration number

Charity's principal address

Names of the charity trustees who manage the charity

	Trustee Name	Office (if any)	Dates acted if not for whole year
1	Mr P J Shepherd	Chair	
2	Mrs K Y Rajabally	Secretary	
3	Mrs J A Marshall	Treasurer	
4	Mrs E M Loughran		
5	Mr M N Siddons		
6	Mr C D Howard		
7	Mr R A Ferguson		
8	Miss R E Branch		
9	Mrs K Nandha		
10	Mrs E Allen	Treasurer-Elect	1.2.23-31.3.23
11			
12			
13			
14			
15			

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

Type of advisor	Name	Address
Banker	Barclays	Leicester LE87 2BB
Banker	TSB	PO Box 373 Leeds LS14 9GQ
Solicitors	Massers	Rossell House Tudor Square Nottingham NG2 6B1

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 Executive Committee, 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 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 every 2-3 months.

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.

Risk and Internal Control

The Group Executive Committee 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
<p>Summary of the objects of the charity set out in its governing document</p>	<p>The Purpose of Scouting Scouting exists to actively engage and support young people in their personal development, empowering them to make a positive contribution to society.</p> <p>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.</p> <p>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.</p>
<p>Summary of the main activities in relation to these objects</p>	<div style="border: 1px solid black; height: 100px;"></div>
<p>Additional details of the objectives and activities (optional information but encouraged as best practice)</p>	
<p>You may choose to include further statements, where relevant, about:</p> <ul style="list-style-type: none"> • policy on grantmaking; • contribution made by volunteers; • policy on investments. 	<div style="border: 1px solid black; height: 100px;"></div>
<p>Public benefit statement</p>	<p>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.</p>

Section D

Achievements and performance

Summary of the main achievements of
the charity during the year

See attached document.



Chairman's Report for the year ending 31st March 2023

I am pleased to present the Annual Report of the 3rd West Bridgford Scouts. Our Group, "YOUR Group", has a long and successful history spanning 95 years as of November 2022 - how wonderful is that?

All sections of the Group have had another exceptionally busy year. It has been a real delight to see our spirited young people freely enjoying the engaging, exhilarating, and occasionally challenging activities organised by our brilliant leadership team. The stimulating and imaginative weekly programmes are excellent; games provide lots of enjoyment, and many of the skills-training sessions are cleverly disguised to have the same satisfying effect. I am particularly pleased that we offer our young people so many "different" experiences including camps, residential activities, outdoor adventures, visits, and more; these present an opportunity for personal development, learning new skills, and building a level of independence and resilience; lots of excitement and fun that they can share with their friends. Of course, keeping everyone safe is of paramount importance.

I would like to thank all our Leaders, Helpers, Volunteers and the Young Leaders for their exceptional work and untiring efforts over the last 12 months; what a team, and we are really fortunate to have you! I also offer special thanks to the Group Executive Committee members who work quietly, but effectively, throughout the year to ensure the Group is running efficiently, the environment is safe and secure, we are in control of our finances, and that Leaders are fully supported as necessary. All our volunteers who have generously and freely given their time, deserve tremendous praise and gratitude!

Any help you can offer us would be much appreciated - whether it is to support our activities, help with general maintenance work, or more involvement on the parents committee, or even as a leader. If you are interested, please get in touch with us at the AGM, or contact a Beaver, Cub, or Scout Leader.

You may have noticed that the toilet facilities have had a makeover. Thanks are owed to Alan Hubber and Malcolm Siddons for their painstaking hard work and endurance, and also to those parents who provided a much-needed extra pair of hands. It is a great achievement and completed at a fraction of the cost of engaging a commercial firm.

After the Climbing Wall passed its annual safety check, it has been used extensively. To keep the workload light, we have a large team to manage the sessions, but we always need more! If you are interested in helping in this way, please get in touch - "No experience necessary"!

With regret, the Friary Church, with whom we had a very special relationship and who were immensely supportive of 3rd West Bridgford Scouts, closed its doors for the last time after holding a final service in June 2022. On behalf of the Church, Jean Hudson kindly donated £1,000 for which we were most grateful. The United Reform Church (URC) Synod will sell the premises at some point and several other churches have shown interest. Our lease does not expire until 31st December 2029 and the Friary Drop-In lease is to be extended to the same date. We hope a new lease from 1st January 2030 can be agreed with the eventual new owners but, rest assured, that your committee is focussing on this, as should a new lease not be an option, we will seek alternative premises. All parties involved are in communication.

The Group continues to be in good financial health. We are making a provision for 2030, to offset any significant expenses should the Group be forced to relocate. The Group benefits significantly from hall letting income (which is shared with the URC Synod) and although hirers come and go, we are doing our best to fill all the slots available. Thanks are due to Malcolm Siddons and Maria Loughran for running the 200 Club during the year and to those who subscribe - very satisfying to win now and then!

In its 96th year, the Group is a continuing success story with 92 young people, 14 Young Leaders and 21 Leaders as at 1st January 2023. During their current tenure, the adult leaders and volunteers took the reins and with dedication, boundless energy, and enthusiasm, have continued to provide the highest standards of Scouting at 3rd West Bridgford. Thanks to everyone concerned, and that includes both our supportive parents and our energetic and spirited young people; we have achieved so much together.

Peter J Shepherd
Group Chairman - 3rd West Bridgford (Friary) Scout Group.

Section E	Financial Review
<p>Brief statement of the charity's policy on reserves</p> <p>Quantify and explain any designations</p>	<p>Reserves Policy</p> <p>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 18 months running costs, circa £15,000.</p> <p>The Group held reserves of approximately £30,000 against this at year end. This is above the level required for operating expenses. However this can be explained by accrued income from non-delivery of Scouting due to Covid-19. Furthermore, this is identified as possibly being required for 2030 after the current lease expires.</p>
<p>Details of any funds materially in deficit (circumstances plus steps to eliminate)</p>	
<p>Further financial review details (optional information)</p> <p>You may choose to include additional information, where relevant, about:</p> <ul style="list-style-type: none"> • 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>The Group's principal sources of funds is from member's monthly subscriptions. Any fundraising is from local supporters through the 200 Club.</p> <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 or building societies.</p>

Section F

Other Optional Information

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

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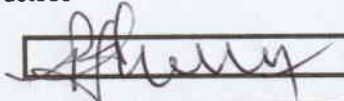
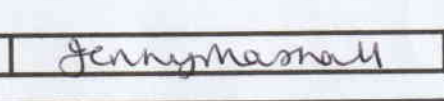
Section G

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)

	
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Full name(s)

P. J. SHEPHERD	J. A. MARSHALL
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Position (eg Secretary, Chair)

CHAIR	TREASURER
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Date

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3rd West Bridgford (Friary) Scout Group Receipts and Payments Account

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

Receipts and payments

	2022/23 Unrestricted funds £	2021/22 Unrestricted funds £
Receipts		
Donations, legacies and similar income		
Membership subscriptions	12,792	11,186
Less: Membership subscriptions paid on (National/County/Area/District)	-	3,990
Net membership subscriptions retained	8,208	7,196
Donations	3,285	3,306
Legacies	-	-
Gift Aid	2,725	2,061
Beavers/Cubs/Scouts/Section Camps	6,855	5,536
Other similar income - Hire Income	8,108	6,005
Sub total	29,181	24,094
Grants		
Maintenence grant	-	-
Other grants	-	-
Sub total	-	-
Fundraising (gross)		
200 Club	1,085	1,155
Detail 2	-	-
Detail 3	-	-
Other fundraising activities	-	-
Sub total	1,085	1,155
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	30,266	25,249
Asset and investment sales, etc.	-	-
Total receipts	30,266	25,249

3rd West Bridgford (Friary) Scout Group Receipts and Payments Account

Year start date

Year end date

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

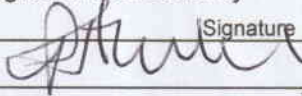
	2022/23 Unrestricted funds £	2021/22 Unrestricted funds £
Payments		
Charitable Payments		
Youth programme and activities	9,434	5,258
Adult support and training	-	-
Rent	5,307	5,131
Water and Sewerage	-	-
Electricity and Gas	708	805
Insurance	1,057	1,025
Repairs and Renewals	2,145	3,267
Materials and equipment	-	-
Printing and photocopying	-	-
Contribution to camp costs	-	-
Badges & Uniforms	906	1,024
AGM and trustee expenses	837	1,117
Capital Equipment	4,779	692
Hire Income levy to Synod	603	-
Other costs detail 3	-	-
Sub total	25,776	18,319
Fundraising expenses		
200 Club	550	540
Transfer from 200 Club into 3rd WB	1,500	-
Detail 3	-	-
Other fundraising costs	-	-
Sub total	2,050	540
Total Gross Expenditure	27,826	18,859
Asset and investment purchases, etc.	-	-
Total payments	27,826	18,859
Net of receipts/(payments)	2,440	6,390
Cash funds last year end	42,718	36,328
Cash funds this year end	45,158	42,718

Statement of assets and liabilities at the end of the year

	31st March 2023 Unrestricted funds £	31st March 2022 Unrestricted funds £
Cash funds		
Bank current account	45,158	42,718
Bank deposit account	-	-
Building society account	-	-
The Scout Association Short Term Investment Service	-	-
Cash/Floats	-	-
Total cash funds	45,158	42,718
Other monetary assets		
Tax claim	-	2,517
Debts due from the County/Area/District/Group	-	-
Expenses invoiced but not incurred	-	3,079
Sub total	-	5,596
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	-	-
Motor vehicles	-	-
Scouting equipment, furniture etc	-	1,209
Other	-	-
Sub total	-	1,209
Liabilities		
Accounts not yet paid	-	1,542
Expenses incurred but not invoiced	-	1,763
Subscriptions not yet paid	-	-
Loan - detail	-	-
Other liabilities	-	-
Sub total	-	3,305

Contingent liabilities and future obligations

The above receipts and payments account and statement of assets and liabilities were approved by the Trustees on 17th May 2023 (the date of the Executive Committee meeting that approved the accounts) and signed on their behalf by

 Signature
Jenny Marshall

Print Name P. J. - SHEPHERD J. A. MARSHALL	Chair Treasurer
--	--------------------

Unqualified report for a non-company charity preparing receipts and payments accounts with a gross income of £250,000 or less in the relevant financial year

Independent examiner's report to the trustees of 3rd West Bridgford (Friary) Scout Group Scout Council

I report to the trustees on my examination of the accounts of the 3rd West Bridgford (Friary) Scout Group for the year ended 31st March 2023.

Responsibilities and basis of report

As the charity trustees of the 3rd West Bridgford (Friary) 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 3rd West Bridgford (Friary) 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.

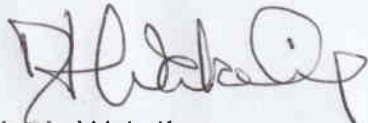
Independent examiner's statement

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 3rd West Bridgford (Friary) 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.

Signed:



Name: Martin Wakeling

Relevant professional qualification or membership of professional bodies (if any):

Address: 157 Musters Road, West Bridgford, Nottingham, NG2 7AF

Date: 25.04.2023.

3RD WEST BRIDGFORD (FRIARY) SCOUT GROUP

England & Wales - Charity number 522467

Accounts

Trustees' Annual Report

For the period

From (start date)

0	1	0	4	2	1
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 to end date

3	1	0	3	2	2
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Section A Reference and administration details

Charity name

3rd West Bridgford (Friary) Scout Group

Other names the charity is known by

Registered charity number (if any)

5	2	2	4	6	7
---	---	---	---	---	---

HQ registration number

8	2	1	9				
---	---	---	---	--	--	--	--

Charity's principal address

46 Musters Road					
West Bridgford					
Nottingham					
Postcode	N	G	2	7	P R

Names of the charity trustees who manage the charity

	Trustee Name	Office (if any)	Dates acted if not for whole year
1	Mr P J Shepherd	Chair	
2	Mrs V E Acklam	Secretary until 19.9.21	
3	Mrs J A Marshall	Treasurer	
4	Mrs E M Loughran		
5	Mr M N Siddons		
6	Mr C D Howard		
7	Mr R A Ferguson		
8	Miss R E Branch		
9	Mrs K Y Rajabally	Secretary	19.9.21-31.3.22
10	Mrs K Nandha		19.9.21-31.3.22
11			
12			
13			
14			
15			

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

Type of advisor	Name	Address
Banker	Barclays	Leicester LE87 2BB
Banker	TSB	PO Box 373 Leeds LS14 9GQ
Solicitors	Massers	Rossell House Tudor Square Nottingham NG2 6BT

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 Executive Committee, 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 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 every 2-3 months.

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.

Risk and Internal Control

The Group Executive Committee 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
<p>Summary of the objects of the charity set out in its governing document</p>	<p>The Purpose of Scouting Scouting exists to actively engage and support young people in their personal development, empowering them to make a positive contribution to society.</p> <p>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.</p> <p>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.</p>
<p>Summary of the main activities in relation to these objects</p>	<div style="border: 1px solid black; height: 100%; width: 100%;"></div>
<p>Additional details of the objectives and activities (optional information but encouraged as best practice)</p> <p>You may choose to include further statements, where relevant, about:</p> <ul style="list-style-type: none"> • policy on grantmaking; • contribution made by volunteers; • policy on investments. 	<div style="border: 1px solid black; height: 100%; width: 100%;"></div>
<p>Public benefit statement</p>	<p>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.</p>

Section D

Achievements and performance

Summary of the main achievements of
the charity during the year

See attached document.

Chairman's Report for the year ending 31st March 2022

No one expected the trials and challenges of 2020/2021 that made some profound changes to our lives, and it is pleasing that this year we have been cautiously returning to normalcy. At the year end, the limitations imposed on Scouting activities were largely removed with some Covid related caveats, and I am delighted to report that the number of young people is back to pre-Covid levels.

To offer a first class Scouting experience we need an exciting, interesting and stimulating programme, a really good Leadership team, and strong support from parents and the Group Executive. 3rd West Bridgford is fortunate to have all these in abundance and that becomes clear to all when you see the spirit and enthusiasm of those in our care. We are enormously impressed by our Leaders who continue to come up with creative, inventive and at times ingenious ideas that are skilfully blended into the more traditional scouting programme. Our thanks to all of you who are making our brand of Scouting fun for everyone, including yourselves!

Also, a big thank you to our Group Executive Committee who, although working largely in the background, provide immense support to the Group, both practically and in making, sometimes difficult, decisions to ensure the continuing success of 3rd West Bridgford. In addition, we owe our gratitude to those who fix things, make improvements, apply a lick of paint, clean the premises and much more - all behind the scenes stuff that is invaluable and greatly appreciated. Our Treasurer will tell you more, but I am pleased to report that the Group is in a sound financial position.

Whilst thanking all of our volunteers for your efforts and hard work, I would like to offer special congratulations to David Bolt who was awarded the Chief Scouts Commendation for Good Service, and also to Malcolm Siddons who was presented with an Award for Merit.

The work on the hall floor was completed and looks truly splendid. The Climbing Wall (and now the bouldering wall) are huge assets and I am delighted to report they are in full operation. A safety inspection was carried out and we have an energetic team that looks after it and manages bookings.

There was a need to refurbish our toilet facilities, but the quotations were significantly higher than anticipated. We now have consent to use the Friary Church accessible toilet, and more modest improvements are well underway. Thanks to Alan Hubber and Malcolm Siddons for taking this on board.

With regret I have to report that, after a long and rich history spanning nearly 200 years both at Friar Lane and Musters Road, the Friary Church is to close in June 2022. Your Group Executive has been aware of this possibility for some time. Our Hall lease expires on 31st December 2029 and we are actively in discussions with "Friary Drop In" and the URC Synod to consider the longer term effect on the Group.

3rd West Bridgford (Friary) Scout Group history going right back to when it first started in 1927 has now been merged into our website, courtesy of Colin Howard. How things have changed - take a look!

We appreciate any help that parents are able to offer us whether it be for a couple of hours every week or a few hours once a year for a specific event; if you can support us in this way, please contact one of our Leaders. We do not just need people with specific skills, quite often another pair of hands is ideal. "*Variety is the spice of life*" so they say, and if you have any thoughts or ideas for visits, perhaps to your place of work or elsewhere, or if you have any skills or hobbies that might be of interest to young people once again, please get in touch, we would be happy to hear from you.

I am delighted that the Group is going from strength to strength. Having experienced first-hand the boundless enthusiasm, energy and passion of both the adults and young people that are part of our Scouting family, I am confident that we have a bright and successful future ahead of us.

Section E	Financial Review
<p>Brief statement of the charity's policy on reserves</p> <p>Quantify and explain any designations</p>	<p>Reserves Policy</p> <p>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 18 months running costs, circa £15,000.</p> <p>The Group held reserves of approximately £25,000 against this at year end. This is above the level required for operating expenses. However this can be explained by accrued income from non-delivery of Scouting due to Covid-19.</p>
<p>Details of any funds materially in deficit (circumstances plus steps to eliminate)</p>	
<p>Further financial review details (optional information)</p> <p>You may choose to include additional information, where relevant, about:</p> <ul style="list-style-type: none"> • 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>The Group's principal sources of funds is from member's monthly subscriptions. Any fundraising is from local supporters through the 200 Club.</p> <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 or building societies.</p>

Section F

Other Optional Information

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

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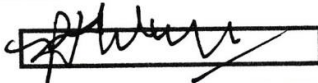
Section G

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)

	Jenny Marshall
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Full name(s)

Peter Shepherd	JENNIFER MARSHALL
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Position (eg Secretary, Chair)

CHAIRMAN	TREASURER
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Date

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3rd West Bridgford (Friary) Scout Group Receipts and Payments Account

For the year from	01/04/2021	To	31/03/2022
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Receipts and payments		
	2021/22 Unrestricted funds £	2020/21 Unrestricted funds £
Receipts		
Donations, legacies and similar income		
Membership subscriptions	11,186	8,531
Less: Membership subscriptions paid on (National/County/Area/District)	- 3,990	- 2,964
Net membership subscriptions retained	7,196	5,567
Donations	3,306	1,740
Legacies	-	-
Gift Aid	2,051	2,508
Beavers/Cubs/Scouts/Section Camps	5,536	110
Other similar income - Hire Income	6,005	799
Sub total	24,094	10,724
Grants		
Maintenence grant	-	-
Other grants	-	-
Sub total	-	-
Fundraising (gross)		
200 Club	1,155	1,144
Detail 2	-	-
Detail 3	-	-
Other fundraising activities	-	-
Sub total	1,155	1,144
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	25,249	11,868
Asset and investment sales, etc.	-	-
Total receipts	25,249	11,868

3rd West Bridgford (Friary) Scout Group Receipts and Payments Account

For the year from	01/04/2021	To	31/03/2022
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Receipts and payments			
	2021/22 Unrestricted funds £	2020/21 Unrestricted funds £	
Payments			
Charitable Payments			
Youth programme and activities	5,258	489	
Adult support and training	-	-	
Rent	5,131	4,934	
Water and Sewerage	-	-	
Electricity and Gas	805	1,143	
Insurance	1,025	1,075	
Repairs and Renewals	3,267	244	
Materials and equipment	-	-	
Printing and photocopying	-	-	
Contribution to camp costs	-	-	
Badges & Uniforms	1,024	46	
AGM and trustee expenses	1,117	2,701	
Capital Equipment	692	480	
Other costs detail 2	-	-	
Other costs detail 3	-	-	
Sub total	18,319	11,112	
Fundraising expenses			
200 Club	540	540	
Detail 2	-	-	
Detail 3	-	-	
Other fundraising costs	-	-	
Sub total	540	540	
Total Gross Expenditure	18,859	11,652	
Asset and investment purchases, etc.	-	-	
Total payments	18,859	11,652	
Net of receipts/(payments)	6,390	216	
Cash funds last year end	36,328	36,112	
Cash funds this year end	42,718	36,328	

Statement of assets and liabilities at the end of the year

	31st March 2022 Unrestricted funds £	31st March 2021 Unrestricted funds £
Cash funds		
Bank current account	42,718	36,328
Bank deposit account	-	-
Building society account	-	-
The Scout Association Short Term Investment Service	-	-
Cash/Floats	-	-
Total cash funds	42,718	36,328
Other monetary assets		
Tax claim	2,517	1,920
Debts due from the County/Area/District/Group	-	-
Expenses invoiced but not incurred	3,079	1,845
Sub total	5,596	3,765
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	-	-
Motor vehicles	-	-
Scouting equipment, furniture etc	1,209	1,034
Other	-	-
Sub total	1,209	1,034
Liabilities		
Accounts not yet paid	1,542	-
Expenses incurred but not invoiced	1,763	408
Subscriptions not yet paid	-	-
Loan - detail	-	-
Other liabilities	-	-
Sub total	3,305	408

Contingent liabilities and future obligations

The above receipts and payments account and statement of assets and liabilities were approved by the Trustees on 18th May 2022 (the date of the Executive Committee meeting that approved the accounts) and signed on their behalf by

Signature

Jenny Marshall

Print Name

P. J. SHAROLD	Chair
J. A. MARSHALL	Treasurer

Unqualified report for a non-company charity preparing receipts and payments accounts with a gross income of £250,000 or less in the relevant financial year

Independent examiner's report to the trustees of 3rd West Bridgford (Friary) Scout Group Scout Council

I report to the trustees on my examination of the accounts of the 3rd West Bridgford (Friary) Scout Group for the year ended 31st March 2022.

Responsibilities and basis of report

As the charity trustees of the 3rd West Bridgford (Friary) 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 3rd West Bridgford (Friary) 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.

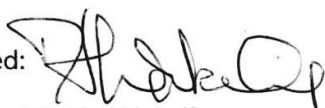
Independent examiner's statement

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 3rd West Bridgford (Friary) 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.

Signed:



Name: Martin Wakeling

Relevant professional qualification or membership of professional bodies (if any):

Address: 157 Musters Road, West Bridgford, Nottingham, NG2 7AF

Date: 11.05.2022