

2nd NORTHOLT (WOOD END) SCOUT GROUP

Charity Registration Number 1048250

Trustees Annual Report for the year ended 31st March 2021

TRUSTEES: *Ex-Officio*

| | Name |
|---------------------|--------------------------------------|
| Chairman | Ms K Trent |
| Secretary | Mrs P McEvoy |
| Treasurer | Mrs HL Hankins (retiring 24/06/2021) |
| Group Scout Leader | Mr TE Hankins |
| Scout Leader | Mr TE Hankins |
| Cub Scout Leader | Miss K Thorne |
| Beaver Scout Leader | Miss S Keen |

TRUSTEES: *Nominated*

TRUSTEES: *Elected*

Miss S Ball, Mr F. Prior, Mr C Keen

BANKERS:

Lloyds Bank plc PO Box 1000 BX1 1LT

Group Registration Number with The Scout Association: 17151

Charity Registration Number: 1048150

Contact Name and Address: Mrs P McEvoy, 14 Russell Road, Northolt, Middlesex, UB5 4PQ

Principal Address: HQ Address. Scout HQ, Russell Road, Northolt, Middlesex, UB5 4QR

NORTHOLT (WOOD END) SCOUT GROUP

Charity Registration Number 1048150

Trustees Annual Report for the year ended 31st March 2021

MAJOR ACTIVITIES AND ACHIEVEMENTS IN THE YEAR

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.

The Group consisted of 30 youth members covering the Beaver Scouts, Cub Scouts, Scout and Young Leader sections. In addition, there were adults involved as leaders or administrators - all of whom gave their services voluntarily.

COVID-19 has restricted much of the Group's activities and alternative methods of meeting have been used where possible.

- Meetings via Zoom, Meetings outside with restricted number of young people.

Grants from HM Government have helped to defray the loss of fund raising, subscriptions and Group running costs.

NORTHOLT (WOOD END) SCOUT GROUP

Charity Registration Number 1048150

Trustees Annual Report for the year ended 31st March 2021

The Group's governing documents are those of 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.

The Group is a trust established under the rules which are common to all Scouts. The Trustees are appointed in accordance with the Policy, Organisation and Rules of The Scout Association.

At the end of the year income reserves amounted to £26306. The Group's policy on reserves is to hold sufficient funds readily available to support members and the headquarters for which it is responsible.

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

Approved by the trustees on Wednesday 9th June 2021 and signed on their behalf by

Ms KJ Trent (Chairman)_____

Mrs HL Hankins (Treasurer)_____

2nd NORTHOLT (WOOD END) SCOUT GROUP
CHARITY REGISTRATION NO. 1048150
Receipts Payments Accounts for year to 31st March 2021

| RECEIPTS | Mar-21 | Mar-20 |
|---|--------------|--------------|
| Donations, Legacies & similar income | | |
| Members subscriptions | 0 | 5225 |
| fees Membership Subs. Greenford District | 0 | -3139 |
| | | -125 |
| Net membership subscriptions retained | 0 | 1961 |
| Donation | 8672 | 814 |
| Gift aid | 1107 | 866 |
| (HMRC overpayment) | -405 | |
| | 9,375 | 3641 |
| Charitable activities | | |
| Hire of hall | 0 | 0 |
| Fundraising | 7 | 5051 |
| Sale of group scarves | 0 | 100 |
| Camp income | 0 | 4325 |
| Badges | 0 | 0 |
| Sale of Group Trailer | 0 | 100 |
| Jack Petchey Award | 250 | |
| Admin | 319 | |
| | 576 | 9576 |
| Grants | 20000 | 5000 |
| | 20000 | 5000 |
| Total income | | |
| Donations/subscriptions/gift aid | 9375 | 3641 |
| charitable activities | 576 | 9576 |
| Grants | 20000 | 5000 |
| Loan | | |
| Total income | 29951 | 18217 |

2nd NORTHOLT (WOOD END) SCOUT GROUP
CHARITY REGISTRATION NO. 1048150
Receipts Payments Accounts for year to 31st March 2021

| PAYMENTS | Mar-21 | Mar-20 |
|-------------------------------|--------------|--------------|
| Fundraising | 0 | 389 |
| Charitable Payments | | |
| Youth activities & craft | 0 | 350 |
| Adult support & training | 0 | 210 |
| Badges | 154 | 688 |
| Camp & activities expenditure | 0 | 4649 |
| Scarf Purchase | 0 | 90 |
| Refreshments | 0 | 157 |
| | 154 | 6144 |
| Other | | |
| Equipment purchase | 0 | 857 |
| Electricity/gas | 416 | 919 |
| Gas | 0 | |
| Admin | 19 | 230 |
| HQ Maintenance | 8932 | 151 |
| Insurance | 1664 | 1547 |
| Vehicle costs & maintenance | 145 | 1201 |
| vehicle costs fuel | 0 | 0 |
| vehicle hire ECT | 0 | 234 |
| Membership subscriptions | 1376 | |
| Sundries | | 79 |
| Membership subscriptions | 12552 | 5218 |
| Loan repayment | 2500 | 2500 |
| Investment income | NIL | NIL |
| Total payments | | |
| Fundraising | 0 | 389 |
| Charitable activities | 154 | 6144 |
| Other | 12552 | 5218 |
| loan repayment | 2500 | 2500 |
| TOTAL PAYMENTS | 15206 | 14251 |

2nd NORTHOLT (WOOD END) SCOUT GROUP
CHARITY REGISTRATION NO. 1048150
Receipts Payments Accounts for year to 31st March 2021

| | Mar-21 | Mar-20 |
|---|----------|-------------------|
| Excess/Deficit of receipts over payments | 0 | 3966 |
| Bank a/c as at 1st April 19 | 11260 | 6922 |
| Cash held Treasurer | 0 | 672 |
| | 11260 | 11560 |
| Liabilities | | |
| Loan Greenford & District | 0 | 2500 |
| | | [Bal 2020] |
| Bank a/c as at 31st March 21 | 26306 | 11260 |
| Cash held Cub Leader | 0 | 0 |
| Cash held Treasurer | 0 | 300 |
| | 26306 | 11560 |
| Liabilities | | |
| Loan from Greenford & District Scouts | 0 | 2500 |
| Grant for maintenance repair - Local Ward Forum | 5000 | 5000 |

The financial statements were approved and authorised for issue by the Trustees on 9th June 2021 and signed on their behalf by:

.....KJ Trent (Chairman)

.....HL Hankins (Treasurer)

**Independent Examiner's Report to the Trustees of the
2nd NORTHOLT (WOOD END) SCOUT GROUP
Charity Registration Number 1048150**

I report to the trustees on my examination of the accounts of the 2nd Northolt (Wood End) Scout Group for the year ended 31st March, 2021.

Responsibilities and basis of report

As the charity trustees of the 2nd Northolt (Wood End) 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 2nd Northolt (Wood End) 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 2nd Northolt (Wood End) Scout Group as required by section 130 of the Act; or
2. the accounts do not accord with those records; or

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: Jardine Ian Barrington-Cook

Relevant professional qualification or membership of professional bodies (if any): C.Eng. CITP

Address,.....
.....

Date: 2021-04-30