

4th Harrow Scout Group

Annual Report & Accounts

Year Ended 31st August 2018

Headquarters  
Kenmore Avenue  
Kenton  
HA3 8LU

Registered Charity Number 303685

## 4th Harrow Scout Group Annual Report & Accounts Year Ended 31st August 2018

### Trustees

Chairman  
Vacant

Secretary  
Vincenzo Manto  
8 Kenelm Close  
Harrow  
HA1 3TE

Treasurer  
Anita Kerai  
61 Ivanhoe Drive  
Harrow  
HA3 8QR

Group Scout Leader  
Andrew Wright  
32 Dunster Way  
Harrow  
HA2 9PN

Cub Scout Leader  
Linda Lawrence  
27 St Leonards Avenue  
Kenton  
HA3 8EJ

Assistant Scout Leader  
Derek Lawrence  
27 St Leonards Avenue  
Kenton  
HA3 8EJ

Linda Brown  
50 Kingshill Drive  
Kenton  
HA3 8TF

Margaret Byrne  
35 Radstock Avenue  
Kenton  
HA3 8PE

### Bankers

Barclays Bank plc  
355 Station Road  
Harrow  
HA1 2AN

### Independent Examiner

Anjna Chavda  
15 Prestwood Avenue  
Kenton  
HA3 8HZ

### **Group Scout Leader's Report**

The Beaver and Cub and Scout reports say it all. Last year was a successful and busy year with plenty of achievements. Chief Scout's Awards were gained in the Beaver Colony and Cub Pack and the foundations laid for future awards in the Scout Troop. The award scheme requires a programme that includes more camping and outdoor activities. Although a challenge the Beavers, Cubs and Scouts are prepared for the year ahead.

It is pleasing to see that all sections are continuing to provide a high quality balanced programme with plenty of challenge and adventure. The Group is sound in terms of resources. Looking forward, the Group has started to develop and the next steps will be taken this year – I hope that everyone will help when asked.

All that has been achieved is due to the untiring efforts of all those people, young and old, who continue to support the Group. 'Thank You' to you all!

### **Beaver and Cub Activities**

Over the year both sections have participated in a variety of activities on and off site.

Summer camp at Lees Wood is always great fun, cubs camped the weekend, beavers visited for the day. The woods gave opportunities for independent exploration and imaginative den building. Along with this we built fires, climbed walls, went on treasure trails and spooked ourselves during late night wide games.

Both sections have participated in a variety of district activities, with the 13 other groups in Harrow and Wealdstone, making new friends or meeting friends from school. We have also had many joint beaver/cubs activities on Thursdays, where cubs are able to prove their skills by helping beavers on a 1>1 basis. By the time beavers move on to the pack they are very familiar with the cubs and the transition is easy.

The colony have spent time learning to look after themselves and help others, they know basic first aid, how to read a map and how to keep themselves healthy.

Cubs have explored the world about them and fine - tuned their skills, from learning new games and cooking a variety of different cakes, to earning their stage 2 First Aid badge.

We now have 2 Young Leaders – ex scouts - working with the pack and the colony has recently been joined by a Young Leader who has no scouting experience. Parents have been most supportive in maintaining the weekly help colony rota.

Continue to watch the lobby notice boards for pictures of our activities.

## **Scouts**

The last year has seen the Troop enjoy a high quality balanced programme including plenty of activities and camps.

We began our year joining Scouts from America at their Fall Camporee for fun and challenging activities based on 'Back to Basics' at Well End Campsite. October saw the Scouts hiking and taking part in Jamboree on the Internet. They made contact with Scouts from all over the world. In November and December three of the Scouts took part in the County selection event for the 24th World Scout Jamboree. Rokas was successful; Nandini and Visalakshi were offered places in the County unit attending the Haarlem Jamborette in The Netherlands. Also in December, there was an activity day, movie night and sleepover.

January saw us joining the Beavers and Cubs for an activity camp based at HQ. The Scouts undertook a hike during which they learned about the seven principles of Leave No Trace. February's hike was in London guided by Matthew Johnson through the city on our fourth mystery tour during which we saw many unusual places. In February, we braved the cold and wet to attend Freezer Camp at PACCAR together with Scouts from Troop 184. It was a great camp with good activities together with friendship and fellowship. During February half term, the Scouts went ten-pin bowling at Park Royal. An environmental project was the March community activity at the Newton Farm Ecology Park.

In April, Scouts attended the Mayflower District Spring Camporee at Skreens Park Activity Centre with the theme of 'The Great American Wilderness' together with Scouts from 9th Roxeth. May camp at Lees Wood centred on basic skills and pioneering.

The highlight of the year was summer camp at the Kruithuis, Delft, The Netherlands. We had a fantastic week of great activities including cultural visits and hiking. An enjoyable day at the beach at Scheveningen tested our resilience to heat when the temperature reached 36°C. Whilst at the Airborne Museum at Arnhem we met Explorer Scouts from Greater Manchester who were taking part in an Explorer Belt expedition. After visiting the museum, we walked to the Commonwealth War Graves Commission cemetery at Oosterbeek where the Scouts placed white roses on some of the graves. Those Scouts that had just moved on were invested at the cemetery. On the Sunday, we were visited by leaders from Scouting LBP Tilburg for a day of games and friendship. At Rotterdam, the Scouts visited the Maritime Museum where they could land a helicopter – the virtual reality experiences were awesome.

The Troop continues to have excellent links with Troop 184, BSA and Scouting LBP Tilburg, Scouting Nederland. Scouts have visited Troop 184 on several occasions during the year.

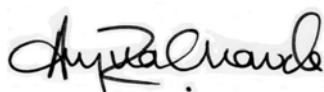
The Troop would like to thank all those people – Patrol Leaders, Leaders and supporters that have contributed to the success of the Troop in the last year.

Statement of Financial Summary for the year ended 31st August 2018

	2018	2017
	£	£
Total incoming resources	28,780	21,119
Total outgoing resources	26,046	19,998
Net incoming resources	2,734	1,121
Balance Brought forward	50,055	48,934
Balance carried forward	52,789	50,055

Group: 4th Harrow Section: Consolidated  
Year end: 31-Aug-18

	Income	Expenditure	Net	Balances brought forward	£
				Current accounts	33,341.31
				Deposit/Investment accounts	16,714.23
				Cash in hand	
				Unrepresented cheques	
					<u>50,055.54</u>
<b>Scouting activities</b>					
Camp	2,440.00	2,444.70	(4.70)		
Activities	141.00	840.95	(699.95)		
Equipment	-	242.70	(242.70)		
Uniforms & Badges	30.00	349.33	(319.33)		
Postage Stationary	-	103.59	(103.59)		
Expenses	-	512.58	(512.58)		
Donations	2,836.31	1,521.91	1,314.40		
Sponsor	-	-	-		
Bank	-	-	-		
	<u>8,050.31</u>	<u>7,228.56</u>	<u>821.75</u>	----->	821.75
<b>Additional</b>					
Grants	-	-	-		
Other	-	-	-		
	<u>-</u>	<u>-</u>	<u>-</u>	----->	-
<b>HQ</b>					
Hall hire	20,326.50	-	20,326.50		
Rates	-	10,198.76	(10,198.76)		
Insurance	-	3,865.54	(3,865.54)		
Repairs	-	1,514.37	(1,514.37)		
Heat and light	151.57	3,238.32	(3,086.75)		
Fund Raising	21.25	-	21.25		
Storage & parking	<u>230.00</u>	<u>-</u>	<u>230.00</u>		
	<u>20,729.32</u>	<u>18,816.99</u>	<u>1,912.33</u>	----->	1,912.33
Totals for the year	<u>28,779.63</u>	<u>26,045.55</u>	<u>2,734.08</u>		
				Sub tot ->	2,734.08
Loans received/repaid				----->	-
					<u>52,789.62</u>
				<b>Balances carried forward</b>	
				Current account	36,075.39
				Deposit accounts	16,714.23
				Cash in hand	
				Other assets	
				Unrepresented cheques	-
					<u>52,789.62</u>



16/02/2019



## **Scrutiniser's Report to the Trustees of the 4th Harrow Scout Group**

I report on the accounts of the 4th Harrow Scout Group for the year ended 31 August 2018.

### **Respective responsibilities of Trustees and Scrutiniser**

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

### **Basis of Scrutiniser's Statement**

In accordance with the directions given in the Group's constitution, I have scrutinised the records and the accounts set out in the annual report.

### **Scrutiniser's Statement**

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

Signed:

A handwritten signature in black ink, appearing to read 'Anjna Chavda', is written over a light blue rectangular background.

Name: Anjna Chavda

Address: 15 Prestwood Avenue  
Kenton  
HA3 8JZ

Date: 16/02/19