



**11<sup>th</sup> Finchley Scout Group**

**7<sup>th</sup> North Finchley Brownie Guides**

**AGM**

**Annual Reports and Accounts for year ending**

**31<sup>st</sup> December 2024**



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# 2025 AGM Agenda

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## 11<sup>th</sup> FINCHLEY SCOUT COUNCIL Annual General Meeting

23<sup>rd</sup> October 2025  
Budd Close Hall

### AGENDA

1. **Introduction and welcome**
2. **Apologies for absence**
3. **Governance topics**
  - a) Approve the minutes of the Annual General Meeting held on 12<sup>th</sup> June 2024
  - b) Adopt the model constitution from Policy, Organisation and Rules (POR section 5.4)
  - c) Note the Group's financial year which is January 1<sup>st</sup> to December 31<sup>st</sup>
  - d) Approve appointed and community members of the Group Scout Council N/A
  - e) Agree the number of members that may be appointed to the Trustee Board - 8 *is proposed*
  - f) Agree the quorum for meetings of Group Scout Council (excluding this AGM) 10 is Proposed.
4. **Review of the previous year**
  - a) The Group Lead Volunteer's review of Scouting in the 11<sup>th</sup> Finchley Scout Group
  - b) Receive and consider the Annual Report of the Group Trustee Board, including the annual Statement of the Accounts
5. **Making appointments**
  - a) Reappoint the Group Chair of Trustees – Kevin Doughty
  - b) Reappoint the Group Treasurer – Dipali Mehta
  - c) Reappoint other members of the Group Trustee Board, Suphi Yilmaz, Diane Mousley, Nick Parker
  - d) Appointment of Graham Hagger as a Trustee
  - e) Reappoint the Independent Accounts Examiner – Sophie Jones
6. **Closing remarks**

## Review of 2024

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### Mark Trollope - Group Lead Volunteer

October is not our usual timing for our AGM but for various personal reasons amongst group adult members we had to postpone from our regular summer date. Nonetheless it is an important event we have to have for the official business of the group to be dealt with.



It has been, as ever, a busy year at the 11<sup>th</sup> Finchley. Last summer took the scouts to The Forest of Dean for the main highlight of their year. A lovely campsite on the banks of the River Wye. A great week was had by all with lots of activities organised to make sure all those attending were suitably exhausted each evening!

In April we saw a fantastic turnout for the St. Georges Day Parade from right across the group. We really appreciate everyone making the effort to get the children there in smart uniform!

May took the Beavers and Cubs to Frith Grange for their camp and then the following weekend the Scouts were at Lees Wood for patrol camp. May is very busy for camping!

Group membership stands at around 120 young people across all sections with all those young people getting to enjoy a fantastic variety of activities at either the Scout Hut, Frith Grange or one of the many other places they get to.

As you'll see from the reports attached all of the sections have had another great year with so much going on!

Our volunteer team is increasing steadily which is key to enabling everything to happen. There is of course ALWAYS room for more help!! So please put your hand up if you feel there is anything you can offer us.

April saw us take delivery of our brand new minibus. After years of fundraising, some generous donations and careful use of group funds we were finally able to go ahead and update one of our minibuses to a modern well specified 17 seat Peugeot.

This gives us two 17 seat vehicles that all leaders (and additional volunteers) are able to drive on their current licences. We are looking to upgrade the older vehicle next year.

We are very fortunate as a group to be able to operate two vehicles giving the sections great options for their weekly programmes to get out and about.

Finally, I would just like to say thank you to everyone who are helping us run the 11<sup>th</sup> Finchley Scout group. To all the leaders and others giving up their valuable time and to you, the parents and carers for your continued support.

**Mark Trollope**  
**Group Lead Volunteer**  
**[mark@11finchleyscouts.org.uk](mailto:mark@11finchleyscouts.org.uk)**

# 7<sup>th</sup> North Finchley Brownies Report

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The Brownies all attended the Brownie holiday at Frith with Brownies from two other local units. The theme was sport, they took part in different sporting activities including yoga, short bowls, the climbing wall and assault course. At the end of the summer term we awarded 4 Gold awards and 1 Silver award and said goodbye to 3 Brownies moving on to Guides.

We currently have spaces for more Brownies aged 7 – 10, as we only have a small number of Brownies.

**Linda & Sarah**

**Brownie Leaders**

## Beavers and Cubs Report

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Unusually we write an annual report but this year we serve you an extended report from June 24 until this month as we were unable to host our annual AGM in the usual fashion due to availability at Frith Grange.

A busy and active 18 months has passed, with all our usual activities in full swing! We've continued to play an important part in the life of our District, taking part in most of the events they've organised and complete a plethora of awards and challenges both individually and as a section.

The Beavers attended the annual district Badge Afternoon, where everyone joined in enthusiastically and worked towards a range of badges.

For the Cubs, district activities across the year included bowling, chess, Ready-Steady-Cook, quiz and the swimming gala. While there were no winners this year, we were proud to see such great teamwork, effort, and sportsmanship throughout — taking part and having fun together is always what matters most.

Throughout the year, both Beavers and Cubs have worked hard towards a wide range of badges at meetings and at home. We have held a traditional board games evening, impressed with learning circus skills from a trained professional and prepared healthy food such as stir fry and fruit kebabs.

Beavers completed their Space Badge, exploring the planets and the wonders of the night sky, while both Beavers and Cubs learnt about traditions across different faiths and cultures. This included learning about Diwali, making colourful rangoli patterns, and tasting apple and honey as part of our learning about Rosh Hashanah. We continue to be impressed with the additional badge work completed at home each term.

This year's overnight experiences took part at Air Hop (trampoline park in Enfield) and Frith Grange, where we enjoyed both on-site and off-site activities. At Air Hop children got to bounce till late with their friends and enjoy pizza, a film an aerial ride overhead followed after a little sleep with an early jump! At our annual camp, the Beavers had a great time trying soft archery and zorbing, while the Cubs took part in kayaking and orienteering off site. The weather was kind, and everyone had a fantastic time filled with laughter, learning, and outdoor time in the woods and on the field. We also enjoyed our traditional campfire, complete with songs, sketches, and marshmallow toasting — always a highlight of the weekend!

We held our own bowling competition last year for both the Cub Pack and the Beaver Colony and this year the Cubs have battled it off, with the Beavers to shortly follow after half term.

We have continued to visit the Environmental Centre this year looking at trees and last year pond dipping and learnt about taking care of our environment. We are lucky to have our District campsite so close by and have made great use of it to gain outdoor experiences over the

summer months. In addition, outings to the Darlands Nature Reserve strengthened this work and allowed more opportunity to explore nature in North London.

Our chosen charity this year was Noah's Ark Hospice who came and spoke with the children as part of their World Challenge Award. This was followed up with the Beavers and Cubs completing their Junior Award. We raised over £300 for the charity through our Christmas Fair.

More recently, as with last November, both Beavers and Cubs had a spooktacular time at our Halloween evening, which included traditional fun like apple bobbing and doughnuts on strings, as well as a disco, crafts, and the ever-popular challenge of delving into gunge to find creepy crawlies!

This year, 12 Beavers moved up to Cubs and 14 Year 6 Cubs moved on to Scouts — we wish them all the best as they continue their Scouting journeys and take on exciting new challenges. Year 6 continue to enjoy a bridged and exciting programme to the programme of the younger years, giving them a taste of scouts before they begin their move up. They have visited Lazer Quest and taken part in a tailored Archery programme at Tolmers Scout campsite on Monday evenings.

Our turnout for St George's Day was once again excellent — thank you for making the effort to attend and represent us so proudly. It was a special occasion too, as many beavers and cubs who completed all their challenge badges were presented with their Bronze and Silver Moving On Awards — well done to everyone!

We've also welcomed some wonderful new faces to our leadership and helper team this year. Claire and Victoria have joined our leadership team, and we continue to be supported by our fantastic Explorers, Charlie and Jakob. We've also welcomed our newest DofE Year 9 Scout helpers — Nell, Daniel, and Dominik — as well as Lily and Matilda, Gelly and who support us weekly along with Thomas and Elliot who have completed their bronze in 2024 . Thank you all for your time, energy, and enthusiasm.

Finally, a heartfelt thank you to all our parents. Your support makes everything we do possible. We're always looking for extra hands to help us deliver our exciting and varied programme — so if you have any time to spare, please come and chat with us. We'd love to have you involved.

**Gill (Akela), Catherine (Kaa), Emma, Claire, and Victoria**

## Scouts Report

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Over the past year, the Scouts have been actively engaged in a variety of meetings and events, creating valuable experiences for all members. Notably, 18 Cubs moved up to Scouts, while 15 Scouts transitioned to Explorers, signifying a successful year of growth and development within the group.

Summer Camp, was the highlight of the year. A week full of adventurous activities including high wires, coastering and water parks were enjoyed by all. A canoe trip over to Brownsea Island and the opportunity to see the place where the first ever scout camp was held in 1907, was a significant moment for both the Scouts and Leaders.



Throughout the year, members participated in numerous meetings that included wonderful activities such as local hikes, bowling, game nights, climbing, and creative sessions like spray painting and cooking. The Halloween Night and Christmas Party provided members with opportunities for festive celebration and fun, while various challenges and skills nights enhanced their practical abilities and teamwork.

In terms of our events, we had the Chiltern 20 Hike, in which four groups completed the challenge. The Spring Camp and Whitsun Patrol Camp allowed the Scouts to enjoy time in nature and work on their outdoor skills. Notably, the Bronze Duke of Edinburgh scheme was well received, culminating in successful practice and final hikes. Events such as the Easter Egg Hunt, St George's Day Parade, and water sports were also significant moments of joy and participation.

As the new year approaches, there is plenty to look forward to, including the Summer Camp to the Lake District, which promises an exciting programme. The transition of Cubs to Scouts is another positive aspect, and we hope to see them engage enthusiastically in their new activities.

I would like to extend heartfelt thanks to all leaders and parents who have stepped up to help make this year successful. Their dedication and support have been invaluable to the group.

Finally, a thank you to the children for making this year enjoyable for everyone involved. Together, we look forward to another enriching year of scouting with all its adventures and new opportunities.

## Explorers Report

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This past year has presented a range of challenges for our Explorer group, particularly with a smaller number of members. Despite these challenges, we have seen some notable achievements, including the completion of the Silver Duke of Edinburgh practice hike, with the final expeditions set to be completed in October. Additionally, our summer camp was a significant highlight, offering a chance for bonding and adventure.

The various events we engaged in throughout the year contributed to our programme and allowed our explorers to learn new skills while having fun. The past events included bowling, ice skating, and a Christmas sleepover, all of which provided enjoyable experiences for everyone involved. Other key activities included the Survival Camp, as well as our Silver Duke of Edinburgh practice hike. These experiences not only challenged our explorers physically but also fostered teamwork and resilience.

Our regular meetings also played an essential role in programme planning and skill development. Sessions such as cooking, where our explorers made pizza and pasta, demonstrated their ability to work together and apply what they learned in meaningful ways.

Looking ahead, there is much to anticipate in the coming year. With 15 scouts moving up in September, we are looking forward to growing numbers and an exciting programme that aligns with our goals. The upcoming survival camp and the gold and silver Duke of Edinburgh expeditions will push our explorers to new limits and help them develop their independence. Moreover, our summer camp will take place in the stunning Lake District, promising adventures that will create lasting memories.



**Donald Comrie, James Brereton, Zoe Cowan, Charlotte Lane and Benji Nathan**

**Scout and Explorer Leaders**

## 2024 AGM Minutes

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### **Minutes of the 11<sup>th</sup> Finchley Scout Group & 7<sup>th</sup> North Finchley Rainbow & Brownie Guides**

#### **Frith Grange Campsite**

#### **AGM on Wednesday 12<sup>st</sup> June 2024**

#### **Annual Report and Accounts**

##### **1 Welcome**

The Group chair, Kevin Doughty, welcomed everyone to the meeting. He went on to explain that there had been many changes to the structure and rules under which the trustees operate. These changes are required by the Scout Association with the intention that Scouts will operate in full accordance with all relevant rules of the Scout Association and Charities Commission.

He explained that this time last year there were 11 Trustees but as a result of the rule changes and some resignations that number is reduced to 6 this year. Later in the AGM we will vote on the reappointment of the remaining 6 Trustees. Kevin thanked those who have stepped down for their hard work over many years, singling out Ian Wright for special thanks for all his work. John Brereton, and Simon Connah are still involved, and Eleanor Smith, whilst no longer a trustee, fulfils a vital role taking the minutes of bi monthly trustee meetings and contributing to discussions.

Kevin went on to explain that the group would prefer to have 8 trustees and that more volunteers are needed to help manage the administration of the group. He encouraged people who might be interested to speak with him or Mark Trollope.

The group's finances remain healthy but one of our income streams may be lost and so Kevin encourages all parents and carers to support fund raising initiatives. He also asked people to ensure that they have signed up for Gift Aid via Online Scout Manager.

Kevin also thanked the leaders for all their efforts in running an amazing programme.

##### **2 Apologies for absence**

Apologies were received from Eleanor Smith and Nick Parker.

##### **3/ Governance Topics**

#### **3.1 Approve the minutes of the Annual General Meeting held on 21<sup>st</sup> June 2023**

The 2023 AGM minutes were provided as part of the Annual Report distributed at the meeting, there were no questions or matters arising. There were no dissenting voices to these minutes and they were approved by the meeting.

### **3.2 Adopt the model constitution from the Scouts Policy, Organisation and Rules (POR section 5.4)**

In line with the recommendation from Scout Headquarters, the Group Trustee Board proposed that the group adopt the model constitution from Chapter 5 of Policy, Organisation and Rules. Available on the [www.Scout.org.uk](http://www.Scout.org.uk).

The meeting agreed this by show of hands.

### **3.3 The meeting noted that the Group's financial year runs from January 1st to December 31st**

### **3.4 Approve community members of the Group Scout Council**

Not Applicable as there are no community members.

### **3.5 Agree the number of members that may be appointed to the Trustee Board**

Following good practice recommendations from the Charity Governance Code, POR states Trustee Boards should have a minimum of 5, and no more than 12, Trustees in total. This includes ex officio and co-opted Trustees.

The Group Scout Council must agree the number of people to be appointed to the Trustee Board. It was recommended that **8** people should be trustees.

The meeting agreed this by show of hands.

### **3.7 Agree the quorum for meetings of Group Scout Council (excluding this AGM)**

The Group Scout Council must agree its quorum – the minimum number of Group Scout Council members that must be present at Group Scout Council meetings. It was recommended that the quorum should be set at **10** people.

The meeting agreed this by show of hands.

## **4/ Review of the previous year**

### **4.1 The Group Lead Volunteer's review of Scouting in the 11th Finchley Scout Group**

The Annual Report provided detailed information, supported by many photographs, about the activities of the group in 2023. Kevin invited the meeting to ask any questions regarding the information provided in the annual report. There were no questions.

### **4.2 Receive and consider the Annual Report of the Group Trustee Board, including the annual Statement of the Accounts**

Kevin asked the meeting if there were any questions on the report and statement of Accounts. There were no questions.

## **5/ Making appointments**

The next part of the meeting covered the organisation of the charity until the next AGM and the reappointment of a Trustee Board to oversee good governance for the charity over the next year.

The Kevin handed the chairmanship of this meeting over to Mark the Group Lead Volunteer.

### **5.1 Group Lead Volunteer recommends to the Group Scout Council that they reappoint Kevin Doughty as Chair of Trustees**

The Group Lead Volunteer, Mark Trollope proposed that Kevin Doughty continue in the role, adding that he was doing a fine job.

The meeting agreed this by show of hands.

Mark then handed back to the Group Kevin.

### **5.2 Group Chair recommends to the Group Scout Council that they reappoint Dipali Mehta as Group Treasurer**

The meeting agreed this by show of hands.

### **5.3 Chair recommends to the Group Scout Council that the following should be appointed as members of the Group Trustee Board.**

- Nick Parker
- Suphi Yilmaz
- Diane Mousley

The meeting agreed this by show of hands.

### **5.3 Reappoint the Independent Accounts Examiner – Sophie Jones**

The Group Treasurer, Dipali Mehta proposed that Sophie Jones continue as the Accounts Examiner.

The meeting agreed this by show of hands.

This brought the appointments part of the meeting to a close and Kevin thanked all past and current trustees for their help and support.

## **6/ Closing remarks and awards Mark, Group Lead Volunteer**

Mark thanked Kevin for his work over the year and for running an efficient, timely AGM meeting.

Mark went on to explain that scouting is going through a lot of changes. His role is now Group Lead Volunteer as opposed to Group Scout Leader. This is just one part of the changes that the Scout Association are making. The purpose of this is to recognise the effort that all volunteers make in giving their time freely. Mark made special mention of Zoe who is putting an exceptional amount of time into keeping a very large scout troop running so special thanks to her and all her efforts.

Mark then invited the meeting to show their appreciation for all of the leaders and the meeting duly obliged with a round of applause.

Mark then went on to say that all the leaders volunteer because they we want to but there is always room for more help and that if anyone at the meeting you could offer their time it would be very much appreciated.

As Kevin has said we have space for two more trustees. This only involves one meeting every two months throughout the year. Please let us know if you can help.

Mark offered special thanks to Gill, our Cub Lead Volunteer, aka Akela, who was recognised at St Georges day parade with an award for 50 years service.

Mark also presented Diane, one of our long serving Trustees with a 10 years service award.

Mark then invited Zoe to present the Alderman Hart - Group Service Shield to Nico, one of our Scouts, for his all his help throughout 2023.

Mark closed the meeting saying that the awards demonstrated the breath of achievement recognised across the age ranges. He thanked everyone for attending.

# Trustees' Annual Report

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For the period

From (start  
date)

1<sup>st</sup> Jan 2024

to end  
date

31st Dec 2024

## Section A

## Reference and administration details

Charity name

11<sup>th</sup> Finchley Scout Group

Other names the charity is known by

N/A

Registered charity number (if any)

1042861

HQ registration number

Charity's principal address

Woodgrange Hall,  
1 A Budd Close,  
North Finchley,  
London,  
N12 8SQ.

Names of the charity trustees who manage the charity  
 (These will be published in the annual report of the charity and the Charity Register if reporting for a Registered Charity with a charity regulator)

	<b>Trustee Name</b>	<b>Office (if any)</b>	<b>Dates acted if not for whole year</b>
1	Mark Trollope	Group Lead Volunteer	
2	Kevin Doughty	Group Chair	
3	Dipali Mehta	Group Treasurer	
4	Diane Mousley		
5	Nick Parker		
6	Suphi Yilmaz		
7	Graham Hagger		November 2024
8			
9			

**Section B Structure, governance and management**

Type of governing document

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

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

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 Trustee Board, the members of which are the 'Charity Trustees' of the Scout Group which is an educational charity. As charity trustees we 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 Trustee Board consists of the Chair, Treasurer and 7 Trustees and meets every 2 months.

This Group Trustee Board exists to make sure the charity is well-managed, risks are assessed and mitigated, buildings and equipment are in good working order, and everyone follows legal requirements and the organisation's policies and rules. Their support helps other volunteers run high-quality and safe programmes that gives young people skills for life.



<b>Section B</b>	<b>Structure, governance and management (continued)</b>
	<p><b>Risk and Internal Control</b> 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:</p> <p><b>Injury to leaders, helpers, supporters and members.</b> The Group through the capitation fees contributes to the Scout Associations national accident insurance policy. Risk Assessments are undertaken by leaders or third parties.</p> <p><b>Reduced income</b> The Group is primarily reliant upon income from subscriptions and hiring the hall to a nursery. 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.</p> <p><b>Reduction or loss of leaders.</b> 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.</p>

**Internal Financial Controls**

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.

<b>Section C</b>	<b>Objectives and activities</b>
Summary of the objects of the charity set out in its governing document	<p><b>The Purpose of Scouting</b> Scouting exists to actively engage and support young people in their personal development, empowering them to make a positive contribution to society.</p> <p><b>The Values of Scouting</b> 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.</p>

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**

Delivery of a diverse, exciting and adventurous program of activities for all members

Continued improvement in back office systems to the benefit of all

Purchase of a new minibus

**Section E**

**Financial Review**

Brief statement of the charity's policy on reserves

**Reserves Policy**

The Group's policy on reserves is to hold sufficient resources to continue the charitable activities of the group should income and fundraising activities fall short. The Group Trustee Board considers that the group should hold a sum equivalent to 6 months running costs. We also make an allowance for building

dilapidations.

The Group held reserves of approximately £26,000 against the policy in an interest bearing account.

Details of any funds materially in deficit

Not applicable

**Investment policy**

The Group Trustee Board regularly monitors the levels of bank balances and the interest rates received to ensure the group obtains value and income from its banking arrangements. Occasionally this may involve using an account that requires a period of notice before funds may be withdrawn, before doing so the Group Trustee Board considers the cash flow requirements.

**Section F**

**Other  
Optional  
Information**

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

Purchase of a replacement minibus in 2026  
Seeking Grants to refurbish the toilets at our

them)

headquarters

**Section G**

**Declaration**

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

Signed on behalf of the charity's trustees



Full name(s)

Mark Trollope

Kevin Doughty

Position (eg Secretary, Chair)

Group Lead Volunteer

Group Chair

Date

22<sup>nd</sup> October 2025

# 11<sup>th</sup> Finchley 2024 Group Accounts

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## 11th FINCHLEY SCOUT GROUP

### Receipts & Payments Account summary for the year ended 31 December 2024

	<u>Year ended</u> <u>31.12.2024</u> £	<u>Year ended</u> <u>31.12.2023</u> £
Total receipts for the year (page 2)	73,752	74,195
Total payments for the year (page 3)	53,217	93,853
Net receipts (payments) for the year	20,535	(19,657)
Cash, bank and similar funds brought forward	47,632	67,289
Cash, bank and similar funds carried forward	<b>68,167</b>	<b>47,632</b>
The balance on the General Reserve totalled	<b>68,167</b>	<b>47,632</b>

The Group's policy is to hold adequate reserves to enable expected expenses of a capital and income nature to be met.

Income and expenditure is recognised and accounted for in the financial year in which it is received/settled.

The above account and accompanying statement of assets and liabilities were approved by the Trustees on 15th October 2025 and signed on their behalf by



## 11th FINCHLEY SCOUT GROUP

### Receipts for the year ended 31 December 2024

	<u>Year ended</u> <u>31.12.2024</u> £	<u>Year ended</u> <u>31.12.2023</u> £
MEMBERSHIP SUBSCRIPTIONS	9,716	10,911
less: Group Capitation Paid	(5,615)	(6,187)
	<b>4,101</b>	<b>4,724</b>
INVESTMENT INCOME RECEIVED		
Bank Interest	168	-
Property Rents	32,854	36,855
	<b>33,022</b>	<b>36,855</b>
DONATIONS / GRANTS	4,194	1,060
	<b>4,194</b>	<b>1,060</b>

ACTIVITIES	29,888	30,522
	<b>29,888</b>	<b>30,522</b>
OTHER INCOME		
Income Tax recovered - on subscriptions and donations	-	-
SUNDRY RECEIPTS		
Uniform sales	2,547	1,035
Trailer / Minibus Sale	-	-
	<b>2,547</b>	<b>1,035</b>
TOTAL RECEIPTS FOR THE YEAR	<b>73,752</b>	<b>74,195</b>

### **11th FINCHLEY SCOUT GROUP**

#### **Payments for the year ended 31 December 2024**

	<u>Year ended</u> <u>31.12.2024</u>	<u>Year ended</u> <u>31.12.2023</u>
	£	£
PREMISES		
Rates	1,407	564

Light and Heat	8,101	6,335
Insurance	3,631	2,161
Repairs & Renewals	6,087	6,327
Waste Collection	1,035	1,005
	<b>20,261</b>	<b>16,393</b>
DONATIONS / GRANTS	1,871	351
	<b>1,871</b>	351
ACTIVITIES		
Scouts, Cubs and Beavers	26,381	52,682
	<b>26,381</b>	52,682
ADMIN/ESTABLISHMENT EXPENSES		
Telephone, Stationery, Training, Minibus, etc	604	7,739
	<b>604</b>	<b>7,739</b>
PURCHASE OF CAPITAL EQUIPMENT		
Scouting Equipment	770	3,664

Trailer - final balance	-	8,060
	<b>770</b>	<b>11,724</b>
Purchase of Badges	337	1,355
Uniform Purchases	2,993	3,608
	<b>3,330</b>	<b>4,964</b>
PREFUNDED EXPENSE CARDS	-	-
TOTAL PAYMENTS FOR THE YEAR	<b>53,217</b>	<b>93,853</b>

### **11th FINCHLEY SCOUT GROUP**

#### **Statement of Assets & Liabilities for the year ended 31 December 2024**

	<u>Year ended</u> <u>31.12.2024</u> £	<u>Year ended</u> <u>31.12.2023</u> £
<b>MONETARY ASSETS</b>		
Bank Current Accounts	18,938	47,632
Bank Deposit Account	49,218	-
Cash in hand	11	-

	<b>68,167</b>	<b>47,632</b>
<b>OTHER MONETARY ASSETS</b>	-	-
	-	-
<b>INVESTMENT ASSETS</b>	-	-
	-	-
<b>NON-MONETARY ASSETS Assets for Charity's own use</b>		
Land and Buildings: Insured Value £871,907	-	-
Motor vehicles: Cost £37,404	-	-
Scouting equipment, furniture, etc: Insured value £67,670	-	-
	-	-
<b>LIABILITIES Those due within one year</b>	-	-
<b>LIABILITIES Those due after one year</b>	-	-
<b>CONTINGENT LIABILITIES AND FUTURE OBLIGATIONS .....£NIL</b>		

# Accounts Examiners Report

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## Independent examiner's report to the trustees of 11th Finchley Scout Group

I report to the trustees on my examination of the accounts of the 11th Finchley Scout Group for the year ended 31st December 2024.

### Responsibilities and basis of report

As the charity trustees of the 11th Finchley 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 11th Finchley Scout Groups 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.

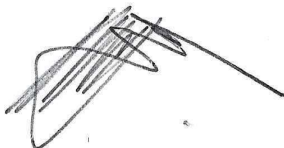
### Independent examiner's statement

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 11th Finchley 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:



Sophie Jones FCCA

Price Jones Partnership Limited  
Alders Farm, Ivy Lane  
Great Brickhill, Buckinghamshire  
MK17 9AH

13<sup>th</sup> October 2025