

Trustees' Annual Report

For the period

From (start date)

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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

5TH BROMLEY SCOUT GROUP

Other names the charity is known by

Registered charity number (if any)

303549

HQ registration number

Charity's principal address

Scout Hall

157 Bromley Common

BROMLEY

BR2 9RJ

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)

	Trustee Name	Office (if any)	Dates acted if not for whole year
1	Kevin Burford	Chair	
2	Thomas Norris	Scout leader	
3	Val Edmondson	Secretary	
4	Andrew Gurney	Treasurer	
5	Christopher Day	President	
6	Carol McGowan		
7	Naomi Norris	Cub leader	
8	Justin Pittaway Hay	Cub leader	

Section B**Structure, governance and management**

Description of the charity's trusts

Type of governing document

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

How the charity is constituted

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

Trustee selection methods

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

Governance

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.

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

The 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.

Section B**Structure, governance and management (continued)****Risk and Internal Control**

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 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

Our young people aged 6 – 14 meet weekly during term time and take part in several residential experiences every year. During these sessions our young people will take part in activities to help gain skills for life including : cooking, camping, firelighting, map reading, craft making, team building. They also participate in adventurous activities like climbing, axe throwing, kayaking, and zorbing

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

This year the 5th Bromley Scout Group has managed to continue increase both our youth membership numbers and adult volunteers .
The Cub Pack numbers 30 cubs and 5 leaders.They had a fantastic two night camp at Hopehill, which included adventurous activities such as archery, rifle shooting and orienteering. In the Summer term, they earned their Taekwondo activity badge, had a taster session of standup paddle boarding, and visited a local mosque as part of their world faiths badge.
The Beaver Colony has grown from 6 to18 beavers. Over the past 12 months, we have achieved 7 badges, and had our first Beaver Sleepover which was a great success,

Section E

Financial Review

Brief statement of the charity's policy on reserves

Reserves Policy

The Group's policy on reserves is to hold sufficient resources to continue the charitable activities of the group should income and fundraising activities fall short. The Group Executive Committee considers that the group should hold a sum equivalent to 6 months running costs, circa £11000.

The Group held reserves of approximately £32000 at year end. This is above the level required for operating expenses.

Further financial review details (optional information)

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 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)

Kevin Burford	Andrew Gurney
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Position (eg Secretary, Chair)

Chair	Treasurer
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Date 04-Dec-22

5th Bromley Scout Group Receipts and Payments Account

Year start date Year end date

For the year from	01-Apr-21	To	31-Mar-22
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Receipts

	2021/22 Unrestricted funds £	2021/22 Restricted funds £	2020/21 Unrestricted funds £	2020/21 Restricted funds
Subscriptions, donations and similar income				
Membership subscriptions: Scouts	1,540.00	0.00	319.00	0.00
Membership subscriptions: Cubs	3,080.00	0.00	1,210.00	0.00
Membership subscriptions: Beavers	660.00	0.00	99.00	0.00
Less: Membership subscriptions paid on (National/County/Area/District)	-2,740.30	0.00	-2,162.40	0.00
Net membership subscriptions retained	2,539.70	0.00	-534.40	0.00
Donations	250.00	0.00	550.00	2,500.00
Legacies	0.00	0.00	0.00	0.00
Gift Aid	0.00	0.00	2,264.35	0.00
Other similar income	0.00	0.00	0.00	0.00
Sub total	2,789.70	0.00	2,279.95	2,500.00
Grants				
Maintenance grant	0.00	0.00	0.00	0.00
Other grants	12,293.29	0.00	11,000.00	0.00
Sub total	12,293.29	0.00	11,000.00	0.00
Activity receipts (gross)				
Camps and events	1,520.00	0.00	-290.00	0.00
Other receipts	100.00	0.00	-80.00	0.00
Sub total	1,620.00	0.00	-370.00	0.00
Investment income				
Bank interest	0.00	0.00	0.00	0.00
Building Society interest	0.00	0.00	0.00	0.00
The Scout Association Short Term Investment Service	0.00	0.00	0.00	0.00
Property Rent income (Hall lettings)	14,589.60	0.00	8,891.25	0.00
Other investment income	0.00	0.00	0.00	0.00
Sub total	14,589.60	0.00	8,891.25	0.00
Total Gross Income	31,292.59	0.00	21,801.20	2,500.00
Asset and investment sales, etc.	0.00	0.00	0.00	0.00
Total receipts	31,292.59	0.00	21,801.20	2,500.00

5th Bromley Scout Group Receipts and Payments Account

Year start date Year end date

For the year from	01-Apr-21	To	31-Mar-22
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Payments

	2021/22 Unrestricted funds £	2021/22 Restricted funds £	2020/21 Unrestricted funds £	2020/21 Restricted funds £
Group running costs				
Section expenses: Scouts	587.44	0.00	0.00	0.00
Section expenses: Cubs	434.01	0.00	459.21	0.00
Section expenses: Beavers	27.99	0.00	0.00	0.00
Insurance	1,585.31	0.00	1,522.97	0.00
Bank and GoCardless fees	308.76	0.00	123.02	0.00
Scout Hall rates	313.21	0.00	0.00	0.00
Scout Hall electricity	1,961.52	0.00	1,581.75	0.00
Scout Hall waste	626.52	0.00	294.52	0.00
Scout Hall cleaning	0.00	0.00	182.53	0.00
Scout Hall garden	0.00	0.00	260.00	0.00
Scout Hall maintenance	643.52	0.00	36.00	0.00
Scout Hall refurbishment	0.00	0.00	15,424.78	0.00
Minibus insurance	370.00	0.00	370.00	0.00
Minibus road tax	0.00	0.00	228.02	0.00
Minibus running costs	0.00	0.00	173.47	0.00
Other Group expenses	133.70	0.00	0.00	0.00
Camp	1,097.25	0.00	0.00	0.00
Camp equipment	2,085.94	0.00	0.00	0.00
Activities	0.00	0.00	0.00	0.00
Sub total	10,175.17	0.00	20,656.27	0.00
Activity costs				
Detail 2	0.00	0.00	0.00	0.00
Detail 3	0.00	0.00	0.00	0.00
Other activity costs	0.00	0.00	0.00	0.00
Sub total	0.00	0.00	0.00	0.00
Total Gross Expenditure	10,175.17	0.00	20,656.27	0.00
Asset and investment purchases, etc.			0.00	
Total payments	10,175.17	0.00	20,656.27	0.00
Net of receipts/(payments)	21,117.42	0.00	1,144.93	2,500.00
Cash funds last year end	10,782.86	2,500.00	9,637.93	0.00
Cash funds this year end	31,900.28	2,500.00	10,782.86	2,500.00

Statement of assets and liabilities at the end of the year

	31st March 2022 Unrestricted funds £	31st March 2022 Restricted funds £	31st March 2021 Unrestricted funds £	31st March 2021 Restricted funds £
Cash funds				
Bank balance	31,900.28	2,500.00	10,782.86	2,500.00
Less cheques not yet presented	0.00	0.00	0.00	0.00
Bank current account (net of unpresented cheques)	31,900.28	2,500.00	10,782.86	2,500.00
Bank deposit account	0.00	0.00	0.00	0.00
Cash/Floats	0.00	0.00	0.00	0.00
Total cash funds	31,900.28	2,500.00	10,782.86	2,500.00

Restricted funds

The Group holds £2,500 donation from Matthew Oliver to be used for "bursaries for uniform equipment, trips and camps for those in need".

Non-monetary assets

In addition to monetary assets shown above the Group has the following non-monetary assets.

Scout Hall	296,500.00
Scouting equipment	40,750.00

The valuations shown above represent the values for insurance purposes as at 31st March 2022

The land is owned by The Scout Association (land registry title number SGL102287, checked 22 Jan 2021)

The above receipts and payments account and statement of assets and liabilities were approved by the Trustees on 12 November 2022 and signed on their behalf by

Signature
<i>Andrew Gurney</i>

Print Name	
Kevin Burford	Chair
Andrew Gurney	Treasurer

Scrutineer's Report to the Trustees of the 5th Bromley Scout Group

I report on the accounts of the 5th Bromley Scout Group for the year ended 31st March 2022.

Respective responsibilities of Trustees and Scrutineer

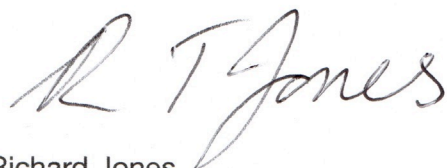
As the Group's trustees you are responsible for the preparation of the accounts; you consider that neither the audit nor independent examination requirements of the Charities Act 2011 apply. It is my responsibility without carrying out an audit or independent examination to scrutinise the accounts and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

Basis of Scrutineer's Statement

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

Scrutineer's Statement

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

A handwritten signature in black ink that reads "R T Jones". The signature is written in a cursive style with a large, looped 'R' and 'J'.

Richard Jones

Address:

Culver House, Beaconsfield Road, Bromley BR1 2BL

Date: 31st October 2022