

## Introductory Information

The management of the Group is vested in the Group Executive (Group trustees)

John Kingsmell	Group Treasurer
Bruce Pyle	Group Secretary
Nick Carruthers	Quartermaster
David Turner	Site and Services
Helen Tricard	Parent Representative

Matthew Lofting	Beaver Scout Leader
Michael Rayment-Johnson	Cub Scout Leader
Joe Collier	Scout Leader
Paul Musk	Explorer Scout Leader

Sarah-Jane Durman	Group Scout Leader (ex officio)
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Bankers	CAF Bank
Auditor	Peter Eastwood

The report & accounts cover the activities directly controlled by (Charity Number 303551)  
14<sup>th</sup> Bromley Scout Group

**The membership of the group for the year ending 31<sup>st</sup> January 2021 (Annual Census) totalled 94, comprising of 69 young people (plus 9 Explorer Scouts) and 16 leaders / Scout Active Support / Group Executive. There are also several new parent helpers.**

## The key activities of the Group Executive during the past 12 months: (Up to 31<sup>st</sup> March 2021)

- Maintain a sound financial position for the group.
- Ensure the buildings and facilities are in good repair and continuing regular maintenance working parties.
- Manage the letting of the halls (Most lets were suspended during lockdowns).
- Manage the camping equipment.
- Continued improvement to the Carey Scutt Hall.
- Support the Scout Group both financially and with other resources for activities and camps.
- Support the Group's continuing development and indexing of archive material.
- Administer the Gift Aid scheme.

## **Leaders and members of the Executive Committee**

It was with the greatest regret that our Group Scout Leader Jeannette Elliott and our Chairman Dale Martin both formally stepped down from their roles with the group during the year. They have both provided years of service and huge commitment to the group and will be greatly missed in the leadership team.

This year we had Helen Tricard joining the executive committee as Representative for Explorer Parents and appreciate her valuable input to the committee during the year.

This has been a difficult year with meetings suspended by the national Corona Virus lockdown. Outstanding work has been carried out by all the Section Leaders running remote meetings via Zoom to maintain links with their section members, which were very popular and helped maintain the membership during lockdown and ready for return as soon as face to face meetings could restart.

Although all income from section subs and hall lettings were disrupted for long periods during lockdown the Group was successful in obtaining a substantial government grant, which together with the groups own financial reserves will keep us on a sure footing for the months ahead. My thanks to our Treasurer John Kingsmell for his hard work during this difficult time.

**Sarah-Jane Durman, Group Scout Leader  
Acting Chair for this AGM meeting.  
July 2021**

**22<sup>nd</sup>**



## **GSL AGM report for year 2020/2021**

Yet again scouting and life has been interrupted by the Covid -19 pandemic. There have been more adventures on zoom and no camps have been able to be held. The young people and leaders have been fantastic and it is amazing how quickly everyone settled into new routines. There are QR codes up at the hut which people are meant to register on their NHS app. This will help keep track of people should anyone test positive. Groups are now holding their meetings again in person but each person must wear a mask and hand washing and cleaning afterwards are a must. We still have enough lettings for us to be solvent and have also received some very generous grants from the government to help us out financially when the hut has had to be closed due to restrictions in people's movements. This has left us with a decent cashflow which is more than some of the other groups in the district. There are some large expenditures to deal with such as the resurfacing of the drive to try to deal with the tree roots and the ongoing costs of keeping our buildings running.

Scouting has had a very difficult time during the covid crisis and with increasing financial demands on headquarters, the sad decision was made to sell off several campsites, all of which our group has benefitted from their use over the years. These include Downe, Broadstone Warren and the girl guide campsite at Cudham. Bromley district is trying to see if they can put

a successful bid in to buy some of Downe and therefore retain its use for the future generations. Groups that are financially better off have been asked if they might be willing to make a financial donation to this bid and the trustees are investigating whether our group would be willing to donate something towards this bid.

The sections continue to do well lead by our very able leaders. Our numbers are up and all the young people enjoy their weekly meetings. We have added to our leadership teams with Sophie Durman gaining her wood beads and Chloe White stepping up to an assistant section leader. She has completed her training so we are waiting for her wood beads to arrive so they can be presented. Mathew Lofting has agreed to be our beaver leader and has some very keen helpers and some parents to help him out. We just need a chairman!!!

There have been some awards and winners amongst our scouts. Harrison Willock achieved his Chief Scout Gold Award, Othilie Tricard has secured a place on the National Scout and Guide Symphony Orchestra, a first for 14<sup>th</sup> Bromley, Asher Falcon has been presented his Jack Petchey Medallion. He has yet to spend his award. We are hoping that other young people will also gain their awards soon.

Bromley District held an online competition earlier in the year entitled "Bromley's Got Talent" and our own scout Oliver Treasure won for his amazing skills with a Rubik's cube. His prize was various "scouty" items delivered to his door as we were unable to present them in person.

I would like to thank the leadership teams who willingly volunteer their time and skills and the other teams that keep the archives, maintain the building, and as trustees attend our committee meetings. Without these people the 14<sup>th</sup> Bromley wouldn't be the scout Group it is. Let's hope that in the future, life will return to some sort of normality and scouts can enjoy life as Baden Powell would have hoped.

Sarah-Jane Durman GSL

# 14th Bromley Scout Group Receipts & Payments Accounts

	Year start date	Year end date
<b>For the year from</b>	<b>1-Apr-20</b>	<b>31-Mar-21</b>

## Receipts

	Unrestricted funds £	Restricted funds £	Total funds £	2019/20 Total funds £
<b>Membership, activities and other income</b>				
Membership subscriptions	4,387	-	4,387	10,020
Less : Membership subscriptions paid on to District / County/ HQ	- 2,926	-	- 2,926	- 3,268
<b>Net membership subscriptions retained by Group</b>	<b>1,461</b>	<b>-</b>	<b>1,461</b>	<b>6,752</b>
Donations	-	-	-	47
Gift Aid	2,135	-	2,135	2,041
Activity Income	1,465	-	1,465	13,575
Group Centenary Events	-	-	-	1,872
<b>Sub total</b>	<b>5,061</b>	<b>-</b>	<b>5,061</b>	<b>24,287</b>
<b>Grants</b>				
Govt - Covid 19 - Hospitality Sector	14,000	-	14,000	-
Govt - Lockdown Grants	6,193	-	6,193	-
<b>Sub total</b>	<b>20,193</b>	<b>-</b>	<b>20,193</b>	<b>-</b>
<b>Fundraising (gross)</b>				
Fundraising for Group / Others	-	-	-	2,241
	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>2,241</b>
<b>Other Income</b>				
Bank interest	-	-	-	-
Hall Rentals	8,593	-	8,593	17,677
<b>Sub total</b>	<b>8,593</b>	<b>-</b>	<b>8,593</b>	<b>17,677</b>
<b>Total Receipts</b>	<b>33,847</b>	<b>-</b>	<b>33,847</b>	<b>44,205</b>

	Year start date	Year end date
<b>For the year from</b>	<b>1-Apr-20</b>	<b>31-Mar-21</b>

## Payments

	Unrestricted funds £	Restricted funds £	Total funds £	2019/20 Total funds £
Youth programme and activities	1,199		1,199	15,459
Scouting equipment	-		-	253
	-	-	-	-
Uniforms (inc Scarves, Polos etc)	569	-	569	40
Group Centenary Events	-	-	-	5,802
<b>Sub total</b>	<b>1,768</b>	<b>-</b>	<b>1,768</b>	<b>21,554</b>
<b>Headquarters running costs</b>				
Rates	-	-	-	950
Water and Sewerage	185	-	185	246
Gas, Electricity	3,028	-	3,028	3,017
Telephone, Broadband	751	-	751	757
Insurance	5,629	-	5,629	5,590
Maintenance	3,808	-	3,808	1,116
Cleaning	2,868	-	2,868	2,840
Hall administration		-	-	-
<b>Sub total</b>	<b>16,269</b>	<b>-</b>	<b>16,269</b>	<b>14,516</b>
<b>Administration</b>				
Printing, postage, AGM expenses, presentations, etc	69	-	69	60
Donations		-	-	1,067
Sundries		-	-	-
<b>Sub total</b>	<b>69</b>	<b>-</b>	<b>69</b>	<b>1,127</b>
<b>Fundraising expenses</b>				
Fundraising costs			-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total Gross Expenditure</b>	<b>18,106</b>	<b>-</b>	<b>18,106</b>	<b>37,197</b>
<b>Premises Improvements</b>	<b>-</b>		<b>-</b>	<b>4,900</b>
<b>Total payments</b>	<b>18,106</b>	<b>-</b>	<b>18,106</b>	<b>42,097</b>
<b>Net of receipts/(payments)</b>	<b>15,741</b>	<b>-</b>	<b>15,741</b>	<b>2,108</b>
<b>Funds as at 1 April 2020</b>	<b>9,439</b>	<b>1,609</b>	<b>11,048</b>	<b>8,940</b>
<b>Funds as at 31 March 2021</b>	<b>25,180</b>	<b>1,609</b>	<b>26,789</b>	<b>11,048</b>

## Statement of assets and liabilities at 31 March 2021

	Unrestricted funds £	Restricted funds £	Total funds £	31-Mar-20 Total funds £
<b>Cash funds</b>				
Bank current account	27,152	1,609	28,761	15,071
Bank deposit account	-	-	-	-
Cash/Floats	534	-	534	534
	<b>27,686</b>	<b>1,609</b>	<b>29,295</b>	<b>15,605</b>
<b>Other monetary assets</b>				
Monies prepaid by members for future activities (net)	-	-	-	1,910
Explorer Unit funds held for future activities	1,611	-	1,611	1,232
Other accounts (net)	895	-	895	1,415
			-	
<b>Funds available for Group use</b>	<b>25,180</b>	<b>1,609</b>	<b>26,789</b>	<b>11,048</b>
<b>Other Assets</b>				
Land and buildings at insurance declared valuation	611,378	-	611,378	598,218
Equipment, furniture etc at insurance declared valuation	47,767	-	47,767	45,315
Other	-	-	-	-
<b>Sub total</b>	<b>659,145</b>	<b>-</b>	<b>659,145</b>	<b>643,533</b>

The balance of Restricted Funds are from Race Nights organised to purchase Group Equipment

**The above Receipts and Payments Account and the Statement of Assets and Liabilities were approved by the trustees on 13 May 2021 and signed on their behalf by**


<b>S-J Durman</b>	<b>Acting Chairman</b>
<b>J.C. Kingsmell</b>	<b>Treasurer</b>



# Independent examiner's report on the accounts

**Report to the trustees of**

Charity Name  
**14<sup>th</sup> Bromley Scout Group**

**On accounts for the year**

<b>1 April 2020 to 31 March 2021</b>	<b>Charity no</b>	303551
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**Set out on pages**

1 to 3  
(remember to include the page numbers of additional sheets)

**Respective responsibilities of trustees and examiner**

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145 (5)(b) of the 2011 Act, and
- to state whether particular matters have come to my attention.

**Basis of independent examiner's statement**

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

**Independent examiner's statement**

In connection with my examination, no matter has come to my attention :

1. which gives me reasonable cause to believe that in, any material respect, the requirements:
  - to keep accounting records in accordance with section 130 of the 2011 Act; and
  - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act
 have not been met ; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

**Signed:**

**Date:**

**Name:**

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**Address:**

1 Sidewood Road
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New Eltham
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London SE9 2EZ
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**Section B**

**Disclosure**

Only complete if the examiner needs to highlight material problems.

**Give here brief details of any items that the examiner wishes to disclose.**