

Fourth Enfield Scout Group



Annual Report 2024/2025

EXECUTIVE SUMMARY

Group Lead Volunteer's Report

This Scout Group is a large Group compared with many others in Enfield and we have a Trustee Board who oversee the Governance of how we operate as a charity and Group volunteers who achieve the objectives of Scouting on an operational basis.

That said, the real essence of Scouting is the participation of the young people and their families as a community that has been brought together for the purpose of Scouting, and using Scouting to make an impact on their lives going forward.

This past year has seen amazing opportunities for our young people, inc many nights away and chances to develop skills that other clubs and schools may not be able to support.

There has been demographic change in the area which has resulted in schools and other youth groups encountering a 'shortage of children' for certain age ranges. To this end we find ourselves with spaces in the Beaver Colony, which we need to monitor for the long term health of our Group, but in the meantime this offers unique opportunities for our smaller beaver colony to explore.

For the volunteers who have tirelessly given their time freely over the past year, I thank you for making the 4th Enfield Scout Group the success it is. As ever we would encourage all parents to engage with the Group and see what you can do to help, as not only will you support us, the young people will no doubt bring joy to you.

Please take the time to take an interest in the Scouting activities your child participates in, as it really does help to shape their lives, it did mine.

John Rognaldsen (Group Lead Volunteer)

SECTION REPORTS & TREASURER'S REPORT FOR 2024/25

4th Enfield Beaver report (2024/25)

| | |
|--|----|
| Number of Beaver membership as at January 2024 | 8 |
| Number of Beaver membership as at January 2025 | 16 |
| <i>* Figures as used for capitation purposes</i> | |

Autumn Term 2024

The autumn kicked off with a number of different activity badges, from learning about the density of liquids and how certain objects will float or sink between different layers of differing liquids to creating a somewhat edible skittlebow. We then moved onto our Cooking badge, learning the fundamentals of food hygiene, beavers loving washing up movement as well as some tasty lemonade scones, pitta pizzas and fruit sculptures. Next, we tackled the navigation badge, looking at different types of maps, locating ourselves on one, understanding features on a map as well as creating our own maps. We even tackled the 4 and 6 digit grid references. Finally we began our final badge, the Creative Badge led by our fantastic Youth Team. In teams they were tasked with creating a 3-D model using recycling from home. This involved carefully planning, designing their projects before the final creations.

Spring Term 2025

Spring saw us tackle more activity and challenge badges, from our Builder Badge to the Rader Badge. We learnt about different ways to communicate through the Communication Badge as well as our Global Badge, which dug into scouting in different countries, languages, cultures and important global issues. Alongside the badges we also celebrated Burns night with our Highland Games and Pancake Day.

Summer Term 2025

With the Summer here we sped through even more challenge badges as well as a focus on health and fitness and for the first time began our You Shape Badge journey. Building teamwork was our focus this term, with our teamwork challenge we saw older beavers teaching new beavers, as well as allow them to shape our programme. We looked at what biscuits were the best to dunk - the answer is still highly contested. We created the peg game...chasing each other around trying to steal each other's pegs, highly amusing. Then some practical skills, Camp craft saw knot tying, shelter building (I'm still amazed how quickly beavers put up a 4 person tent as well as learning how to be safe around fire and

creating their own. We then moved onto sports, looking at health and fitness, learning different sports as well as making as much use of Hillyfields as we could in the dry weather.

It has been a really busy year for us and I really would like to thank both Andrew for his continued support at Beavers as well as our fantastic Youth team who are so valuable to the leadership team, thank you for everything you do. Finally, thank you parents, carers and beavers for making Beavers what it is and helping it evolve each year.

Tim Brooker (Beaver Leader)

4th Enfield Cubs report (2024/25)

| | |
|--|----|
| Number of Cubs membership as at January 2024 | 25 |
| Number of Cubs membership as at January 2025 | 23 |
| <i>* Figures as used for capitation purposes</i> | |

The Cub Pack has had another good year with, on average, 24 Cubs attending Pack meetings each week.

The Cubs have enjoyed a balanced and varied programme. Some of the highlights include the Outdoor Challenge Badge, with one memorable part this being outdoors cooking.

The Pack has enjoyed some fun nights away experiences which comprised of two Pack Holidays - one in the Michaelmas Term and the other in the Spring Term. We also had a brilliant joint Summer Camp at Belchamps in Essex with the Scout Troop.

A huge thank you to all the Leaders and Young Leaders who volunteer their time each week. A very warm welcome to our new Leader Rama.

Akela (Cub Scout Leader)

4th Enfield Scout report (2024/25)

| | |
|--|----|
| Number of Scouts membership as at January 2024 | 27 |
| Number of Scouts membership as at January 2025 | 27 |
| <i>* Figures as used for capitation purposes</i> | |

The numbers of Young People at scouts continues to be healthy, and the 24/25 year also saw us welcome Anthony as new helper, and Seb as a Young Leader. We awarded 84 Badges for the academic year.

Autumn/Winter 2024

As is traditional for this time of year, the early part of the term focussed on our scouts who were taking part in the Chiltern 20, with lots of navigation training workshops. A number of scouts were also working towards their Air Activities Stage 2, plus we had our annual fireworks display. At the end of year we took the scouts on the Airglide at Airhop (formerly JumpIn) which they all really enjoyed.

Event highlights included the Chiltern 20: we had three teams take part, two senior teams and a junior team walking with Aytac. All three finished creditably. We also took part in the District fishing competition, and managed to secure spots at 'Mission Space' which was a space-themed scouting event at the National Space Centre in Leicester. Finally, for the first time the 4th Enfield took several scouts to Scarefest at Gilwell. We thoroughly enjoyed that, and will be back in 2025/26.

Spring 2025

As well as spring regulars like pancake making, boot cleaning and night hikes, Aytac secured a visit from the Police Engagement team, and we were pleased to welcome Lucy to the hut. Some of us remembered her from our visit the Bow police horse stables the previous year.

Event highlights include scuba diving, a trip to the airfield at Elstree for our Air Activities scouts, and we had three teams in the Big Splash which made a welcome return to the District events calendar. Our YHA trip this year was to the National Forest.

Summer 2025

Tina's favourite term, and we squeezed in a water fight, a treasure trail plus raft-building at Tolmers and kayaking and mega SUP at ESSA.

Event highlights include another evening marshalling for the Nightingale night hike, one team taking part in the District Day Challenger, and two teams taking part in District laser tag. We also had one team in the District five-a-side. Our joint camp was at Belchamps in Essex, which was very well attended. Finally, the highlight of our events, we took 15 scouts up to the Great Tower scout campsite in the Lake District, where we climbed a mountain, went paddleboarding and – the best of all – ghyll scrambling.

What's upcoming for 2025/26

For this scouting year

- We hope to put 3 teams into the Chiltern 20 (at time of writing was in fact 4)

- Scarefest
- We plan on doing scuba diving again, in around Feb to Mar
- YHA trip in March – South Downs
- Joint cub and scouts camp in the summer
- Scouts only camp, again in the summer

Tina Plewes - Scout Leader

4th Enfield Scout Group Treasurer's Report (2024)

The financial position of the Group remains sound, with good reserves.

I would like to thank the helpers in the sections in managing the collection of membership subscriptions, the purchases needed for section meetings and activities, and the excellent record keeping. I would also like to thank our Accounts Independent Examiner for this year, Enver Huseyin.

The Group General Fund recorded a loss of £1000 showing a marked improvement on the previous year. The fund helped meet payments for repairs and refurbishments, along with a transfer of a £30000 from our income generating investment deposits to meet the significant outlay. This is not a concern as the Group General Fund retains a sufficient balance to meet our short term needs.

Regrettably the initial roofing work supplier has entered insolvency and we have a significant risk of losing £15000 made in part payment for the work. We remain within our overall project budget for the roofing and have revised our design requirements to partially offset this situation.

The Group paid £3250 (+4% on 2023) Capitation fees, towards central costs of the Scout Association. The share contributed by the Sections was held constant at £15 per head, with the balance being met by the General Fund income.

Members' subscriptions paid from the Sections totalled £6149, leaving the group with £2764 plus £2111 from a Gift Aid tax reclaim, once the capitation was paid. In addition, there were parent/carer contributions of £14194, against the activities expenditure of £18588. This is in line with our policy of using subs, grants, investment income and reserves towards the expenditure, and additional charging for some activities to meet costs.

General Fund net income for Group purposes amounted to £16940 plus retention of £15000 of the £30000 transferred from the investment deposits in order to finance the ongoing outlay on repair work. Our outgoings for the premises and supporting the sections were not fully covered by this income, meaning a net reduction in the General Fund offset by the deposit retention.

Excluding the repair extraordinary outlay, running costs for the premises has decreased compared to the previous year. We have transitioned to a new fixed term for utilities with improved tariffs compared to the previous 3 year term.

The Scout Troop Contingency Fund (Dixon Bequest) generated an improved income of £2k through better performing investments. There was no expenditure from the fund and the balance increased to £95.5k at the year end.

Income and expenditure of the Fred Hearn Bequest Fund, reserved for any major expense in the upkeep and improvement of the Headquarters building, showed a surplus of £13k, up 8% on the previous year. We used some of this fund to meet the outlay on repairs. The balance of £79k, down from £96.5k on Income and Expenditure for this fund (mainly from investment dividends) was carried forward to the 2025 accounting year. The fund will continue to be used to pay for the remainder of the roof work.

Ian Gibbs

Income and Expenditure Report 2024

FOURTH ENFIELD SCOUT GROUP

Income and Expenditure Account Summary for the year ended 31 December 2024

| 2023 | | General Funds | Restricted Fund - Dixon Bequest | Endowment Fund - Hearn Bequest | Total |
|-------------------|--|------------------|---------------------------------------|--------------------------------------|-------------------|
| | | £ | £ | £ | £ |
| 39,846.43 | Total income | 31,940.37 | 1,991.99 | 12,809.84 | 46,742.20 |
| <u>34,405.60</u> | Total expenditure | <u>17,644.14</u> | <u>0.00</u> | <u>30,000.00</u> | <u>47,644.14</u> |
| 5,440.83 | Net surplus(+)/deficit(-) | 14,296.23 | 1,991.99 | -17,190.16 | -901.94 |
| <u>398,335.55</u> | Cash, bank and similar funds brought forward | <u>62,260.44</u> | <u>93,555.99</u> | <u>247,959.95</u> | <u>398,335.55</u> |
| <u>403,776.38</u> | Cash, bank and similar funds carried forward | <u>76,556.67</u> | <u>95,547.98</u> | <u>230,769.79</u> | <u>402,874.44</u> |

Includes capital invested in Endowment Fund

The above account and accompanying statement of assets and liabilities were approved by the Trustees

Assets and Liabilities Report 2024

FOURTH ENFIELD SCOUT GROUP

Statement of Assets and Liabilities at 31 December 2024

| 2023 | | General Funds £ | Restricted Fund - Dixon Bequest £ | Endowment Fund - Hearn Bequest £ | Total £ |
|-------------------|---|-----------------------|--|---|-------------------|
| | Cash, bank and similar funds | | | | |
| 38,988.11 | Bank Current Accounts | 52,052.97 | | | 52,052.97 |
| 68,713.16 | NSB Investment accounts | | 69,402.17 | | 69,402.17 |
| 296,069.14 | COIF Deposit Account | 24,487.31 | 26,145.81 | 230,769.79 | 281,402.91 |
| 5.97 | Cash in hand | 16.39 | | | 16.39 |
| <u>403,776.38</u> | | <u>76,556.67</u> | <u>95,547.98</u> | <u>230,769.79</u> | <u>402,874.44</u> |
| 0.00 | Current liability: creditor - capitation | 0.00 | | | 0.00 |
| <u>403,776.38</u> | Net assets | <u>76,556.67</u> | <u>95,547.98</u> | <u>230,769.79</u> | <u>402,874.44</u> |
| | Represented by balances on funds: | | | | |
| 62,260.44 | General | 76,556.67 | | | 76,556.67 |
| 341,515.94 | Dixon / Hearn Bequests | | 95,547.98 | 230,769.79 | 326,317.77 |
| <u>403,776.38</u> | | <u>76,556.67</u> | <u>95,547.98</u> | <u>230,769.79</u> | <u>402,874.44</u> |

Includes capital invested in Endowment Fund

Non-Monetary assets retained for the charity's use

Donated land and buildings – Scout HQ – Gordon Road, Enfield
Scouting equipment, furniture, etc

TRUSTEES 2024

| | |
|--|---|
| Charities Commission Reference | 303649 - 4 th Enfield Scout Group |
| Chairperson | Mrs Beverly Rognaldsen |
| Secretary | Vacant |
| Treasurer | Mr Ian Gibbs |
| Scouting – ex officio (Lead Volunteer) | John Rognaldsen |
| Scouting - voluntary | Tina Plewes |
| Parent Representatives | Christine Ancker Mr Jonathan Watters – retired as trustee 2025 |
| St. Andrews Church Representative | John Tanner – retired as trustee 2025 |

END OF REPORT

Fourth Enfield Scout Group



Annual Report 2024/2025

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That said, the real essence of Scouting is the participation of the young people and their families as a community that has been brought together for the purpose of Scouting, and using Scouting to make an impact on their lives going forward.

This past year has seen amazing opportunities for our young people, inc many nights away and chances to develop skills that other clubs and schools may not be able to support.

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For the volunteers who have tirelessly given their time freely over the past year, I thank you for making the 4th Enfield Scout Group the success it is. As ever we would encourage all parents to engage with the Group and see what you can do to help, as not only will you support us, the young people will no doubt bring joy to you.

Please take the time to take an interest in the Scouting activities your child participates in, as it really does help to shape their lives, it did mine.

John Rognaldsen (Group Lead Volunteer)

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4th Enfield Beaver report (2024/25)

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| Number of Beaver membership as at January 2024 | 8 |
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Autumn Term 2024

The autumn kicked off with a number of different activity badges, from learning about the density of liquids and how certain objects will float or sink between different layers of differing liquids to creating a somewhat edible skittlebow. We then moved onto our Cooking badge, learning the fundamentals of food hygiene, beavers loving washing up movement as well as some tasty lemonade scones, pitta pizzas and fruit sculptures. Next, we tackled the navigation badge, looking at different types of maps, locating ourselves on one, understanding features on a map as well as creating our own maps. We even tackled the 4 and 6 digit grid references. Finally we began our final badge, the Creative Badge led by our fantastic Youth Team. In teams they were tasked with creating a 3-D model using recycling from home. This involved carefully planning, designing their projects before the final creations.

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It has been a really busy year for us and I really would like to thank both Andrew for his continued support at Beavers as well as our fantastic Youth team who are so valuable to the leadership team, thank you for everything you do. Finally, thank you parents, carers and beavers for making Beavers what it is and helping it evolve each year.

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A huge thank you to all the Leaders and Young Leaders who volunteer their time each week. A very warm welcome to our new Leader Rama.

Akela (Cub Scout Leader)

4th Enfield Scout report (2024/25)

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Tina Plewes - Scout Leader

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Ian Gibbs

Income and Expenditure Report 2024

FOURTH ENFIELD SCOUT GROUP

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| <u>403,776.38</u> | Cash, bank and similar funds carried forward | <u>76,556.67</u> | <u>95,547.98</u> | <u>230,769.79</u> | <u>402,874.44</u> |

Includes capital invested in Endowment Fund

The above account and accompanying statement of assets and liabilities were approved by the Trustees

Assets and Liabilities Report 2024

FOURTH ENFIELD SCOUT GROUP

Statement of Assets and Liabilities at 31 December 2024

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|-------------------|---|------------------|---------------------------------------|--------------------------------------|-------------------|
| | | £ | £ | | £ |
| | Cash, bank and similar funds | | | | |
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| 5.97 | Cash in hand | 16.39 | | | 16.39 |
| 403,776.38 | | 76,556.67 | 95,547.98 | 230,769.79 | 402,874.44 |
| 0.00 | Current liability: creditor - capitation | 0.00 | | | 0.00 |
| 403,776.38 | Net assets | 76,556.67 | 95,547.98 | 230,769.79 | 402,874.44 |
| | Represented by balances on funds: | | | | |
| 62,260.44 | General | 76,556.67 | | | 76,556.67 |
| 341,515.94 | Dixon / Hearn Bequests | | 95,547.98 | 230,769.79 | 326,317.77 |
| 403,776.38 | | 76,556.67 | 95,547.98 | 230,769.79 | 402,874.44 |

Includes capital invested in Endowment Fund

Non-Monetary assets retained for the charity's use

Donated land and buildings – Scout HQ – Gordon Road, Enfield
Scouting equipment, furniture, etc

TRUSTEES 2024

| | |
|--|---|
| Charities Commission Reference | 303649 - 4 th Enfield Scout Group |
| Chairperson | Mrs Beverly Rognaldsen |
| Secretary | Vacant |
| Treasurer | Mr Ian Gibbs |
| Scouting – ex officio (Lead Volunteer) | John Rognaldsen |
| Scouting - voluntary | Tina Plewes |
| Parent Representatives | Christine Ancker |
| | Mr Jonathan Watters – retired as trustee 2025 |
| St. Andrews Church Representative | John Tanner – retired as trustee 2025 |

END OF REPORT

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees

Fourth Enfield Scout Group

On accounts for the year ended

2024

Charity no
(if any)

303649

Set out on pages

1-2

Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/12/2024

As the charity's trustees, 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 Trust's 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

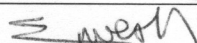
I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting 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.

** Please delete the words in the brackets if they do not apply.*

Signed:



Date:

27/05/2025

Name:

ENVER HUSEYIN

Relevant professional qualification(s) or body (if any):

none

Address:

89 Wellington Road, London, Enfield, EN1 2PL

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| |

Section B

Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

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

None

Report to the trustees

On accounts for the year ended

Set out on pages

Responsibilities and basis of report

Independent examiner's statement

Relevant professional qualification(s) or body (if any):

Address:

Date: 22/09/2018

Signed: [Signature]

Name: ENVER HUSEYIN

Relevant professional qualification(s) or body (if any): none

Address: 82 Wilton Road, London, E14 3PL