

44th Annual General Meeting

Wednesday, 26th April 2023 at 18:00

To be held at Group HQ, Scout Lodge, Monteagle Lane

Trustees and Executive Committee: Group Chairman (post vacant), David Guillaume (Secretary), Claire Baker (Treasurer), Clare Puttock (Fundraising), Charlotte Buck (Hall Manager), and Alison Slater (Leader Liaison)

Uniformed Leaders: Ray Bunce (GSL), Chris Cole (AGSL Cubs), Alastair Swaffer (AGSL Scouts) Chris Mead (Explorer Scout Leader) Paul Ruddick (Scout Leader), Ian Puttock (CSL Tuesday), and Julie Phillips-Stafford (BSL)

1. Housekeeping, welcome and introductions
2. Apologies for absence received
3. Approval of Minutes for the 2022 AGM
4. Chairman's Report
5. Treasurer's Report
6. Adoption of Accounts for Year to 31 January 2023
7. Hall Report
8. GSL Report - Ray Bunce
9. Reports: Beavers, Cubs, Scouts, Kayaking, Shooting and Archery (Circulated within AGM pack)
8. Kings Coronation
10. Nominations and Appointment of Group Executive
11. Presentations
12. AOB
13. District Commissioner
14. Date of the next meeting
15. Close

**Minutes of the 3rd Bramshill Scout Group 43rd Annual General Meeting
Monday, 28th March 2022 at 19:00 held virtually**

Present:

- **Trustees and Executive Committee:** Claire Rason (Group Chairman), Claire Baker (Treasurer), Clare Puttock (Fundraising), Charlotte Buck (Hall Manager), and Alison Slater (Leader Liaison)
- **Uniformed Leaders:** Ray Bunce (GSL), Chris Cole (AGSL), Paul Ruddick (Skip), Ian Puttock (CSL Tuesday), Nick Cutbill (CSL Thursday), Julie Phillips-Stafford (BSL), James Phillips-Stafford (Wolf), Rob Joyner (SA Thursday), Bekkah Cole (Hathi), Emma Phillips-Stafford (Hedgehog) Jude Johnson (Fox).
- **Guests:** Peter Day (District Commissioner), Paul Cluett (District Chairman), Paul Hedges Deputy County Commissioner
- *Parents / Representatives of the Beavers, Cubs and Scouts.*

1. Housekeeping, welcome and introductions

- 1.1. Claire Rason introduced the meeting and extended a welcome to all.

2. Apologies for absence received.

- 2.1. Sue Hedges, David Guillaume (Vice Chairman), Alastair Swaffer (AGSL Scouts), Chris Mead (ASL)

3. Approval of Minutes for the 2022 AGM

- 3.1. No recorded changes.
3.2. Approval for the minutes was proposed by Paul Ruddick, seconded by GSL.

4. Treasurer's Report – Claire Baker (Attached to AGM pack)

- 4.1. Accounts Audited independently in January 2022.
4.2. Income £37,574 – mostly from grants, hall users and subs.
4.3. Gift Aid not claimed for year 2020-2021 – looking at parents to sign Gift Aid Declaration.
4.4. Expenditure £37,960, - largest costs being Hall costs and Group expenditures.
4.5. Capitation £6,324.
4.6. Balance £48,215.
4.7. Fundraising this year included sale of Christmas trees which made £1,639 profit. It was proposed to carry this activity out again next year (Dec 2022).

5. Adoption of Accounts for Year to 31 January 2022 (Attached to AGM pack)

- 5.1. Proposed by Chris Cole and Seconded by Rob Joyner.

6. GSL Report Ray Bunce (Attached to AGM pack)

- 6.1. GSL praised the amazing leadership shown in the last year.
- 6.2. Particular thanks were given to the current Chair who is stepping down and would be sorely missed for her unfailing efforts over the difficult Covid period. Parental offers of help are always required for the Executive Committee and the Group now looking for a new Chair.
- 6.3. Numbers continue to grow – now 130 youths across 3 Beaver colonies, 2 Cub packs and 1 Scout troop.
- 6.4. Nick Cutbill has stepped up to the challenge to take over as Akela Thursday. It is hoped that more people may get involved.
- 6.5. Committee all standing again.
- 6.6. The role of an Executive committee member was explained to Parent member who expressed an interest in joining. It was stressed that this was not a uniform role and at minimum required attendance at three meetings a year.
- 6.7. GSL outlined plans for the Queen's Jubilee.

7. Reports: Beavers, Cubs, Scouts, Kayaking, Shooting and Archery (Reports attached to AGM pack)

- 7.1. See AGM pack.

8. Queen's Platinum Jubilee

- 8.1. Alison Slater outlined what she hoped would be the Groups involvement in the Queen's Platinum Jubilee celebrations in Yateley.
- 8.2. To be held on Thursday 2nd June, Yateley Town council are organising a Community Picnic on the Green and an evening event outside the Dog and Partridge where a beacon will be lit (one of many over the country).
- 8.3. It is hoped that the Group will join forces with 9th Bramshill and make a Scouting Community enclave on the Green during the day, demonstrating some of the skills and activities that Beavers, Cubs and Scouts carry out.
- 8.4. In the evening it is hoped to have a short torchlight procession up to the Dog and Partridge with children carrying homemade torches.

9. Presentations

- 9.1. No Scouting presentations or awards were given at this meeting.
- 9.2. Claire Rason was presented with flowers and the group's thanks for all her hard work.

10. Nominations and Appointment of Group Executive

- 10.1. Claire Rason handed in her resignation as Chair for the Executive Committee having completed a 4-year term in order to concentrate on her family and work commitments.
- 10.2. All other Executive Committee remaining: Ray Bunce, Ian Puttock, Chris Cole, Alastair Swaffer, Julie Phillip-Stafford, Chris Mead, Alison Slater
- Chair Vacant post – GSL to stand in temporarily.
 - Vice Chair: David Guillaume re-elected.
 - Secretary: Vacant post
 - Treasurer: Claire Baker re-elected
 - Hall Manager: Charlotte Buck re-elected.
 - Fund Raiser: Clare Puttock re-elected.
- 10.3. Proposed by Ray Bunce and Seconded by Chair and agreed by all.

11. AOB

- 11.1. Peter Day thanked everyone for their attendance and accommodating Scouting into their personal lives.
- 11.2. Hampshire/Bramshill held their own with census numbers but now need to attract new leaders and helpers.
- 11.3. Thanks was given to those had completed their wood badge training.
- 11.4. Peter ended by hoping he would see everyone at the St Georges Day parade.

12. Date of the next meeting

- 12.1. Monday 27th March 2023

13. Close

- 13.1. The meeting was closed at 7:26pm, and thanks given by the Chairperson to all who attended. A vote of thanks was given to her for all her work on the committee.

Acting Chair Report 2022 - 2023: (Group Scout Leader) Email: gsl@3rdbramshill.org

The 3rd Bramshill Group continues to flourish, and it is thanks to the commitment of the Leaders that provide a fulfilling programme that is enjoyed by all.

Our executive committee exists to support our Leaders and is made up from a mix of willing volunteers both uniform and non-uniform. We discuss a range of topics, from running the Group, building maintenance, fundraising and not to mention the activities that Beavers, Cubs and Scouts take part in.

We really do need more parental involvement on our Exec Committee to help shape the Group and map out the way forward.,

There's lots of ways you can get more involved with Scouts as a parent, a carer or a family member. From helping out occasionally on a parent/carer rota or playing a vital role behind the scenes, to stepping up as a regular volunteer, our opportunities are as varied as you.

We're talking tidy uppers and tea makers, session planners and fire builders, fundraisers and treasurers, and all-round team players to support our young people.

The good news is that you shape what you do and the time you have to give. Scouts happens when a lot of us give a little (and no, you don't have to be a Scout or outdoors expert to volunteer).

What to expect

- A warm welcome
- Flexibility to get involved in a way that works for you
- Easy access to training and resources online
- Friendly ongoing support from local volunteers

No two weeks are the same, but the impact you make is always great.

Make a real difference, speak to me or any other Leader and volunteer today.

And so in summary the 3rd Bramshill Scout Group exists because of the time that the leaders give. They do not get paid for their time and most of them continue on to support long after their children pass through the organisation. We continue to need more parent helpers. If you are able to spare a few evenings over the year, please let your leader know. Your help in assisting at even a few sessions would be much appreciated. It might even make the difference between an evening being able to go ahead or not.

In addition, fundraising efforts, which help subsidise the activities we do, depends on the support we receive from you. An hour's support makes a massive difference. Please, please think about helping us to provide your children with the best possible experience.

This report accompanies the Accounts statement.

3rd Bramshill (Yateley Green) Scout Group – Registered Charity No. 1076895
Treasurer's Report for AGM – 26th April 2023

The Accounts for the financial year 1st February 2022 to 31st January 2023 have been audited by an Independent Examiner of Accounts, as required by the Scout Association and the Charity Commission. The accounts were Approved by the Group Executive Committee on 2nd March 2023 and are now presented for Adoption by the 3rd Bramshill Group Scout Council at the AGM.

INCOME

Our **INCOME** was **£35,688** (£37,574 the previous year).

This includes:

£5,395 from our Hall users and Lettings.

£5,609 retained from Subs.

£4,392 raised at the May Fair and Christmas Market

£1,780 raised from selling Christmas Trees

£1,191 raised from other sources, e.g. the Easy Fundraising portal, Hart Lottery, Gig on the Green, Road Races and Potley Hill Fair

£2667 Grants (final Covid related grant)

GIFT AID has not yet been claimed for the tax year but will be completed shortly. There are still many parents/carers who have not yet signed a Gift Aid Declaration via OSM. Therefore, if you are a taxpayer, please can I take this opportunity to ask you to do so? This can raise over £2,000 of additional funds for the group if everyone signs up.

EXPENDITURE

Our **EXPENDITURE** was **£31,068** (£37,960 the previous year)

Running costs included:

£13,825 Hall Costs, including utilities, insurance, maintenance, broadband and cleaning.

£1,240 for Badges, Neckers and Leaders' uniform (mainly badges).

£137 for Admin, including Go Daddy web fees, OS Subscription and Poppy wreath.

£1,442 Group Expenditure (mainly updating and maintaining equipment).

£100 Leader Training

3rd Bramshill (Yateley Green) Scout Group

Registered Charity No. 1076895

Group Scout Leader: Mr. R. A. Bunce, 'Bayleys', Cricket Hill, Yateley, Hampshire, GU46 6BG
Tel: 01252 870191 email: gsi@3rdbramshill.org

Activities

All additional activities, e.g. Kayaking and Camps ran to budget. No additional group funds were needed to supplement them, i.e. the costs were all covered by the payments received specifically for these events.

Larger purchases

£3,610 Completion of loft area including access in 'extension' area

£2,200 Plastering of ceiling

£2,051 Utilities

£2,761 Cleaning

£604 Garage door repairs

£643 Kayaking Equipment

£400 Coleman Shelter

£270 Archery equipment

The **Capitation Fee** is the money that we pay for each member, towards the running of District, County and National Scout Associations. This year it totalled **£6,707** (£6,324 last year).

The **End of Year** account balance was **£52,835** (£48,215 at the start of the year). With the covid restrictions lifted, we were able to take part in all our usual fund-raising events, which has greatly helped with this figure. Fund-raising plays an incredibly important part in maintaining our income.

On behalf of the Committee, THANK YOU to everyone who has supported our Scout Group over the past year.

- I am happy to answer any questions on the accounts.
- I submit these accounts for Adoption by the Scout Group's Annual General Meeting.
- Our examiner of accounts, Susan Brennan has kindly agreed to continue next year.

Claire Baker – Group Treasurer
treasurer@3rdbramshill.org

**3rd Bramshill (Yateley Green)
Scout Group Scout Lodge,
Monteagle Lane, Yateley GU46 6LU**

Leave blank to facilitate the insertion of audited accounts



3rd Bramshill (Yateley Green) Scout Group

Registered Charity No. 1076895

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Hall Manager Report 2022-2023

The Hall is utilised every day of the week by the 3rd Bramshill Beavers, Cubs and Scouts who hold their meetings in the hall throughout the weekday afternoons and evenings. In addition Yateley Explorers, 1st Yateley Rainbows, 7th Yateley Brownies, TEDS dance school and Gateway Fellowship also use/hire the facilities during the weekday evenings and weekends.

The hall is also available for hire to the public / other clubs for events and meetings. There is availability for the hall to be hired during school hours and school holidays, and on the 4th of May we are to host the local elections. There is always a number of hires to the public and continues to be a favourite for children's parties and other family events.

We continually make improvements to the lodge facilities and the groups make good use of the not so new fenced area to the rear of the Lodge both throughout the summer and winter months as a youth are a hardy bunch.

Charlotte Buck – Hall Manager

Group Scout Leader (GSL) Report 2022 - 2023

Firstly, thank you all for joining us this evening and taking this opportunity to meet the Leaders and Committee Members of the 3rd Bramshill Scout Group and find out a little about Scouting. The formal part of this evening is the Annual General Meeting of the Group Council. This is the electoral body which manages the Group's affairs and raises funds to support the Scouting activities of our Group. Without them any group fails to function.

The Scout Leaders' main function is to run the Scouting programme for the Beavers, Cubs and Scouts and we are always pleased to receive offers of help. The AGM, however, is not your only opportunity to meet the Leaders and Committee Members; you are more than welcome to come along to any of our meetings and witness first-hand the activities your sons or daughters are involved in. You never know you might enjoy it yourself!

On our census return on the 31st January I recorded 118 youths on our books, a 66%/24% male to female split so almost a quarter of our youth members are girls. I would say that is brilliant considering you have Guides, Brownies and Rainbows in Yateley who have no male members. Scouting does remain healthy and to keep up with the demand we have 3 Beaver Colonies, 2 Cub Packs and 1 Scout Troop. However with a Group of our size comes new challenges including recruiting new leaders. If you would like to help or become a leader, please speak to me or any other leader.

With having 2 Cub Packs there is the potential that a large number of Cubs will move onto our single Scout Troop. There is no limit set by the Scout Association on Troop size but there is however a practical limit where we can deliver and sustain a quality programme.

Our three Beaver Colonies (2 on Tuesday and 1 on Wednesday) are run by Julie Phillips-Stafford (Mole), Paul Woodford (Squirrel) and Wayne Hooper (Falcon). On Tuesday for the Forest Colony, Julie (Mole) is assisted by Paul (Squirrel), James (Wolf) and Emma (Hedgehog). Squirrel runs the other Tuesday Colony; Copse and he is assisted by Mole. Our Wednesday Colony, Woodlands is run by Wayne Hooper (Falcon) and he is assisted by Mole and Jude as a Sectional assistant.

Akela Ian runs the Tuesday Cub Pack with the support of the Tuesday Cub Scout Leaders and Sectional Assistants Verity Ross, Adam Buttery, Alison Slater and Kirsty Small.

I am sorry to report that Nick Cutbill has had to step down as Akela of the Thursday Pack due to the pressure of work with his new job. He was assisted on a regular weekly basis by Rob Joyner and Holly Collen as Sectional Assistants with additional help being provided by Paul and Sam from Scouts.

Help at Cubs is also provided by Chris Cole (Baggy) in his role as AGSL(Cubs)

So at the Scout Troop we have Paul Ruddick as our Scout Leader fondly known as Skip. Chris Mead retains an Assistant Scout Leader role within the troop having become Yateley Explorers Leader so good links to both groups there. Help at Scouts is provided by Alastair Swaffer in his role as AGSL(Scouts), Sam Puttock (ASL) and Ed Dallas and Ian Bateman as Sectional Assistants Scouts

I would like to thank them all on your behalf for all their efforts particularly as they have had to undergo training themselves.

Enjoy the evening! Ray Bunce - Group Scout Leader

Beaver Report 2021 – 2022

We have had another busy year at Beavers doing many activities both in and out of our lodge.

We've learnt emergency aid from a local paramedic, been pond dipping with the Yateley Common rangers, looked for stars and planets, cooked, rode our bikes, made paper airplanes and earned lots of badges.

We had a well-attended camp last May where we experienced caving and crabbing as well as Chef Clare's plentiful food and lots of cake!

All three colonies are well attended and our waiting list is as long as ever with the youngest on it just 4 months old.

Our Beaver leadership team has remained unchanged again this year and I give much thanks to Squirrel, Hedgehog, Wolf, Fox and Falcon for all their support and ideas which keep our Beavers happy and engaged.

Here's to another fun year.

Mole

Beaver Scout Leader

Cub Pack Report for Tuesday & Thursday Packs 2022 - 2023

Another funpacked year. Both Packs continue to evolve with interesting activities and programme ideas coming from both the leaders and the Cubs themselves. Tuesday numbers are around 16 and Thursday are around 27.

Cubs activities included environmental conservation, cycling, Our Skills challenge, animal carer, healthy eating, problem solving activities, an evening on books with Mary Rosambeau (a local author of children's books), and the home help badge. It was great to see and hear about some of the hobbies and collections our cubs are getting involved in outside of Cubs. Special thanks to Mary and to Greg who came and talked about astronomy and showed us some of his telescopes and amazing photos of space that he has taken.

Camp in 2022 was at Cricket Camp and was themed on the Jubilee. It was enjoyed by all who attended. This year we are planning to go to Walter Davies Scout Camp in Stoke Poges. We are busy putting together the programme for this and currently have about 17 Cubs booked to attend. There is still space to take some more. Activities are likely to include shooting, archery, bushcraft, bouldering wall, assault course and a mini gun run, along with the ever popular campfire.

Some of our Cubs attend our archery and shooting clubs and also take part in kayaking at Hawley Lake.

A big thank you must go to the leadership team; for Tuesday that is Alison (Raksha), Verity (Rama), Kirsty (Jacala), Adam and our young leader Charlotte; and for Thursday that is Rob (Kaa), Richard (Baloo), Holly (Hathi), Sam (Mang), Gemma (Grey) and young leaders Arwen, Jason and Charlie. We are also always thankful for the ongoing support of Skip and Baggie.

We were sorry to say goodbye to Nick (Akela Thursday) who has a very busy year ahead but hope that we may see him back in the future. In the meantime we have a vacancy for a new Akela Thursday if anyone is interested.

If any parent can spare a few hours every few weeks on a Thursday or a Tuesday evening, please speak to one of the Leadership team.

Ian Puttock – Akela Tuesday Pack

Scout Report 2022 – 2023

The troop is a very healthy size at 40 scouts, 1 young leader and 7 adult leaders.

I would like to say a particular thank you to all the adult volunteers who give up their time to help with the troop, without you it would not be possible.

In no order many thanks to – Ed, Ian, Luke, Sam, Alastair, Ray, Chris.

We have had several youth members achieve their Gold Award and fully expect this trend to continue going forwards!!

We have been on camp several times this year – Cricket Camp in May 2022, where we Kayaked on the Hamble and did a whole load of bushcraft activities.

Lyons Copse in July 2022, where we did metal detecting, open fire cooking, food preparation, climbing and of course a walk or two.

We have also stayed overnight at Buster Iron Age Farm where the Scouts slept overnight in the Saxon Longhouse

Winter Camp in February at Bears Rails in Windsor Great Park was excellent. It was cold and a bit misty in the mornings but good firewood processing by keen scouts kept us warm. We walked to the camp from Virginia Water, and had an great week exploring the area, campfire cooked our food and had visit to the Castle, the local water slides at the swimming pool and ate pizza by the river.

We have also attended; the Archery competition and the district night escape this year.

Locally we have been working on environmental projects, by tending and planting trees and helping in laying seeds on the local verges in conjunction with a local project.

Some of the highlights of the term's activities have included rafting, lots of cooking, hiking, DIY, games, Tomahawk throwing and of course lots of campfires and marshmallows to mention but few of the things we have done this year.

We have lots more camps planned for this Summer and other activities going forward, we could always use more help to give the Scouts the best experience we can.

Please let me know if you are interested in helping in any way.

Paul Ruddick – Skip.

3rd Bramshill Scout Leader

3rd Bramshill Air Rifle & Pistol Shooting Club Report 2022-2023

As you will be aware our Club now meets in blocks alternating with our archery club at our Lodge on Fridays during term times between 7.30pm and 9pm. We have a small core of regular younger shooters who continue to improve their skill levels and we are always pleased to welcome new members. The club is open to all Group members and cost £1 per session to cover the consumables.

Unfortunately, we haven't been able to enter any competitions last year due to age restrictions on our young shooters, but our expectations must remain high for the future. Hampshire Scouts has an excellent history in the sport and there a number of Hampshire Scouts that shoot nationally.

We are fortunate to have 4 qualified Range Officers/Instructors which has enabled us to run these sessions and I would like to thank them all for all their efforts, particularly as they have had to undergo training themselves. So that is Ian Puttock, Julie Phillips-Stafford, Paul Ruddick and myself.

Ray Bunce - Group Scout Leader

3rd Bramshill Archery Club Report 2022 – 2023

Our Archery Club has been running since September 2016. We currently have four qualified instructors within the Group.

We run on Fridays between 7.30pm and 9pm (sometimes taking a break for our shooting club). Numbers were reasonable last half term and both our Cubs and Scouts did well in the District Competition.

The sessions allow some time for coaching and an opportunity to improve on technique and scores as well as playing a variety of games including the pizza game, noughts and crosses and the numbers game. We have also used balloons and playing cards as targets.

It has been great to see both the improvement in technique and scores as the weeks go by. We would like to see a few more regularly attending (it only costs £1 a session).

Ian Puttock – Group Skills Instructor – Archery

Julie Phillips-Stafford – Group Skills Instructor – Archery

Paul Ruddick – Group Skills Instructor – Archery

3rd Bramshill Cub & Scout 'Kayak & Canoe Club' - AGM Report 2022- 2023

We were able to offer kayaking on both a Monday and Friday evening from just after Easter last Year until the summer break. We had around 20 young people taking part in both kayaking and paddle boarding at Hawley Lake. I am sure it was enjoyed by all who took part.

In order to offer the opportunity of regular kayaking & canoeing to our ever-increasing numbers of Cubs and Scouts, a team of 'qualified adults' is needed; without these dedicated Leaders and Parents we could not run the activities. Please do let us know if you can help in any way.

We hope to start the 2023 season immediately after the Easter holidays and are looking forward to sunny evenings at Hawley.

Thanks must go to the kayak team of James, Ray, Paul, Ian Br, Adrian, Alison and our parent helpers.

Ian Puttock – 'Group Skills Instructor – Kayaking & Canoeing'

Yateley's Coronation Events

As you will be all aware HRH King Charles III will be crowned on Saturday 6th May and with it their will be a nationwide celebration. In Yateley and in conjunction with local groups Yateley Town Council have put together a programme of events covering the 3 days of celebration.

It has been decided that the 3rd Bramshill Scout Group will not take part officially and thus all our members will be free to make their personal choice on how they will celebrate.

The programme is as follows:

Saturday 6th May.

The Big Watch (Community Screening of the Coronation) St Peters Church, time to be announced.

The Big Picnic (Community Picnic) Yateley Green 3.30pm-6.00pm BYO Picnic, enjoy refreshments.

Sunday 7th May.

Civic Service Celebration of the Coronation, St Barnabas Church, Frogmore at 10am
Celebrating the Coronation followed by the planting of a Coronation tree on Frogmore Green by the Town Mayor.

All Age Service at St Peters Church 11am Followed by a community BBQ behind Discoveries

The Big Lunch, (Community Picnic) Frogmore Junior School Field, 12noon-4pm
Entertainment, Competitions, Races and Kids' activities.

The Coronation Concert Community Screening, Free entry, Bar Open. YUFC
Community Centre, Sean Devereux Park -timings to be confirmed.

The Big Walk Community walk, more details to follow Coronation Events so check YTC website.

Monday 8th May

The Big Help Out volunteering events in the community - visit
www.thebighelpout.org.uk Community Litter Pick Meet at The Tythings, Yateley Green at 10am.



Charity Name	No (if any)
3rd Bramshill (yateley Green) Scout Group	1076895

CC16a

Receipts and payments accounts

For the period from	Period start date	To	Period end date
	01/02/2022		31/01/2023

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Subscription retained after Capitation forwarded	5,609	-	-	5,609	-
Activities	6,861	-	-	6,861	-
Fund Raising	15,122	-	-	15,122	-
Grants/donations	2,667	-	-	2,667	-
Interest	34	-	-	34	-
Utilities rebate	-	-	-	-	-
Hall Rental	5,395	-	-	5,395	-
Gift Aid HMRC	-	-	-	-	-
Sub total (Gross income for AR)	35,688	-	-	35,688	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	35,688	-	-	35,688	-
A3 Payments					
Camp/Activities	6,565	-	-	6,565	-
Fund Raising	7,758	-	-	7,758	-
Other Admin / Training / Uniform	1,478	-	-	1,478	-
Group Equipment/expenses	1,442	-	-	1,442	-
Hall - Maintenance/insurance	8,670	-	-	8,670	-
Hall - Utilities	2,051	-	-	2,051	-
Hall - Cleaning	2,761	-	-	2,761	-
Hall-Broadband	343	-	-	343	-
Extension	-	-	-	-	-
Sub total	31,068	-	-	31,068	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	31,068	-	-	31,068	-
Net of receipts/(payments)	4,620	-	-	4,620	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	4,620	-	-	4,620	-

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Hall Account	2,222	-	-
	Scout Associaion Short Term Deposit Account	32,838	-	-
	Current Account	17,775	-	-
	Total cash funds	52,835	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	Building	n/a	-	-
	Trailers	Current A/C	-	-
	Camping Equipment	Current A/C	-	-
	Canoe & Kayak Equipment	Current A/C	-	-
	Shooting/Archery/Activity Equipment	Current A/C	-	-
	Hall Equipment	Hall a/c	-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
	C Baker	Claire Baker	02/03/2023	
	R Bunce	Raymond Bunce	02/03/2023	



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name

3rd Bramshill (Yateley Green) Scout Group

**On accounts for the year
ended**

31st January 2023

**Charity no
(if any)**

1076895

Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/01/2023.

**Responsibilities and
basis of report**

As the charity trustees of the Trust, 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 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 (other than that disclosed below *) 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 Act or
- the accounts do 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 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:

Susan J Brennan

Date:

12-2-2023

Name:

SUSAN J BRENNAN

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

Address:

117 TUDOR DRIVE YATELEY
HANTS GU46 6DF