

# BADGER HILL SCOUT GROUP

England & Wales · Charity number 1093866

## Details

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**Status** Registered

**Legal form** Other

**Registered** 2002-09-19

**Register** [View on the Charity Commission register](#)

## Contact

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**Address** The Scout Hut  
rear of 68 Clophill Road  
Maulden  
Bedford  
MK45 2AA

**Phone** 01525402675

**Website** [www.badgerhillscouts.org.uk](http://www.badgerhillscouts.org.uk)

## Activities

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**Objects:** TO PROMOTE GOOD CITIZENSHIP AMONGST YOUNG PEOPLE. (PLEASE SEE ROYAL CHARTER FOR FULL DETAILS)

**Activities:** To promote the development of young people in achieving their full physical, intellectual, social and spiritual potentials as individuals, as responsible citizens and as members of their local, national and international communities.

## Classification

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- **How:** Other Charitable Activities
- **What:** General Charitable Purposes, Education/training
- **Who:** Children/young People

## Geography

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- **Area of benefit:** BEDFORDSHIRE
- Bedford
- Central Bedfordshire

## Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£13,440	£16,111	-	-
2023-12-31	£13,591	£16,745	-	-
2022-12-31	£10,140	£12,997	-	-
2021-12-31	£26,751	£15,811	-	-
2020-12-31	£15,733	£20,082	-	-

## Trustees

Name	Role	Appointed
<b>Lawrence John Hill</b>	Chair	2021-06-22
HELEN MARY DRAYCOTT		
Mary Jane Mitchell		2021-06-22
Ralph Derek Neuff		2025-07-03
Richard David Jackson		2023-09-20
Simon Hodge		2016-04-01
Stuart Milne		2025-07-04

**BADGER HILL SCOUT GROUP**

England & Wales - Charity number 1093866

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# Accounts

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9th Ampthill & Woburn (Badger Hill) Scout Group

Receipts and Payments Accounts

1 January to

Year to 31 December 2021


Charity No. 1093866

9th Ampthill & Woburn (Badger Hill) Scout Group  
 Receipts and Payments Account - Summary  
 Year to 31 December 2021

	Year to 31 December 2021			Year to 31 December 2020		
	General Funds	Reserved Funds	Restricted Funds	General Funds	Reserved Funds	Restricted Funds
Total receipts	16,777	-	9,974	15,733	2	-
Total payments	7,508	-	8,303	20,082	-	-
Net receipts/(payments)	9,269	-	1,671	(4,349)	2	(4,347)
Bank and cash at the start of the year	18,883	1,026	350	23,232	1,024	350
Bank and cash	28,153	1,026	2,021	18,883	1,026	350
			31,200			20,259

The attached receipts and payments accounts and accompanying statement of assets and liabilities were approved by the trustees and signed on their behalf by :-

  
 Group Scout Leader

  
 Group Chairman

Scrutineer's statement  
 I have scrutinised the Group's records and the attached accounts for the year. In my opinion the accounts are in accordance with the records as produced to me.

  
 04/05/2022  
 E T Accountancy Services Ltd - Scrutineer

9th Ampthill & Woburn (Badger Hill) Scout Group  
Receipts

Year to 31 December 2021

Year to 31 December 2021

Year to 31 December 2020

	Year to 31 December 2021			Year to 31 December 2020		
	General Funds	Reserved Funds	Restricted Funds	General Funds	Reserved Funds	Restricted Funds
Membership Subscriptions	4,698		4,698	5,325		5,325
Less paid to Ampthill & Woburn District	4,698	(1,395)	(1,395)	(3,198)		(3,198)
			3,303	2,127		2,127
Investment Income	0		0	2	2	4
Bank Interest	0		0	2	2	4
Activity Income						
Group	-		-	-		-
Scouts	-		-	100		100
Cubs	-		-	-		-
Beavers	-		-	100		100
Other Income						
Fundraising Income - gross	37		37	342		342
Minitibus contributions	-		-	55		55
Gift Aid	-		-	1,363		1,363
Donations	534		534	1,642		1,642
Grants Received	11,000	11,369	22,369	10,000		10,000
Sundry Receipts	418		418	62		62
Uniform & Badges	90		90	40		40
	12,079	11,369	23,448	13,504		13,504
<b>TOTAL INCOME FOR THE YEAR</b>	<b>16,777</b>	<b>-</b>	<b>9,974</b>	<b>26,751</b>	<b>2</b>	<b>-</b>
				<b>15,733</b>	<b>2</b>	<b>15,735</b>

9th Amphthill & Woburn (Badger Hill) Scout Group  
 Payments

Year to 31 December 2021

	Year to 31 December 2021			Year to 31 December 2020		
	General Funds	Reserved Funds	Restricted Funds	General Funds	Reserved Funds	Restricted Funds

Premises						
Rent	-			-		
Rates & Water	18	51	69	211		211
Electric	51	57	108	725		725
Insurance	0	680	680	1,030		1,030
Repairs & Renewals	1,129	867	1,996	436		436
Cleaning	340		340	9		9
Legal Costs	-		-	-		-
Other	710	113	823	-		-
	2,248	1,768	4,016	2,411	-	2,411

Activity Costs						
Group	306	2,387	2,693	-		-
Scouts	876		876	922		922
Cubs	358		358	(37)		(37)
Beavers	311		311	158		158
	1,851	2,387	4,238	1,043	-	1,043

Other Costs						
Fundraising Costs	344		344	-		-
Admin/Establishment expenses	84	148	232	264		264
Minibus expenses	1,395		1,395	1,550		1,550
Capital costs	1,052	4,000	5,052	14,447		14,447
Uniform & Badges	534		534	367		367
	3,409	4,148	7,557	16,628	-	16,628

**TOTAL PAYMENTS FOR THE YEAR**      **7,508**      -      **8,303**      **15,811**

**20,082**      -      -      **20,082**

