

1ST IVINGHOE AND PITSTONE SCOUT GROUP

England & Wales · Charity number 1140180

Details

Other names Ivinghoe and Pitstone Boy Scout Group

Status Registered

Legal form Other

Registered 2011-02-02

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

Contact

Address 85 Crispin Field
Pitstone
Leighton Buzzard
Bedfordshire
LU7 9DX

Phone 07768980311

Email iandpchair@gmail.com

Activities

Objects: TO PROMOTE THE DEVELOPMENT OF YOUNG PEOPLE IN ACHIEVING THEIR FULL PHYSICAL, INTELLECTUAL, SOCIAL AND SPIRITUAL POTENTIAL; AS INDIVIDUALS, AS RESPONSIBLE CITIZENS AND AS MEMBERS OF THEIR LOCAL, NATIONAL AND INTERNATIONAL COMMUNITIES

Activities: Scouting for young boys and girls

Classification

- **How:** Other Charitable Activities
- **What:** Education/training, The Advancement Of Health Or Saving Of Lives, Religious Activities, Arts/culture/heritage/science, Amateur Sport, Animals, Environment/conservation/heritage
- **Who:** Children/young People, The General Public/mankind

Geography

- Buckinghamshire

Finances

| Period end | Income | Expenditure | Assets | Employees |
|------------|---------|-------------|--------|-----------|
| 2025-03-31 | £32,809 | £19,498 | - | - |
| 2024-04-05 | £25,826 | £8,747 | - | - |
| 2023-04-05 | £30,848 | £21,533 | - | - |
| 2022-04-05 | £22,554 | £4,793 | - | - |
| 2021-04-05 | £17,373 | £10,020 | - | - |

Trustees

| Name | Role | Appointed |
|----------------------|------|------------|
| Alexander Lucas | | 2019-06-27 |
| Andrew Woods | | 2019-06-19 |
| Ben Storrar | | 2021-04-22 |
| Benjamin Woods | | 2021-11-11 |
| Deborah Woods | | 2025-02-03 |
| Helena maria Brennan | | 2018-06-26 |
| Martin Lee | | 2022-05-30 |

1ST IVINGHOE AND PITSTONE SCOUT GROUP

England & Wales - Charity number 1140180

Accounts

Trustees' Annual Report

For the period

From (start date)

| | | | | | |
|---|---|---|---|---|---|
| 0 | 1 | 0 | 4 | 2 | 4 |
|---|---|---|---|---|---|

 to end date

| | | | | | |
|---|---|---|---|---|---|
| 3 | 1 | 0 | 3 | 2 | 5 |
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Section A Reference and administration details

| | | | | | | | | | | | | | | | | | | | | | | | | | |
|-------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------|---|---|-----|--|--|----------|--|--|--|--|--|--------------|--|--|--|--|--|----------|---|---|---|---|-----|
| Charity name | 1st Ivinghoe and Pitstone Boy Scout Group | | | | | | | | | | | | | | | | | | | | | | | | |
| Other names the charity is known by | N/A | | | | | | | | | | | | | | | | | | | | | | | | |
| Registered charity number (if any) | 1 1 4 0 1 80 | | | | | | | | | | | | | | | | | | | | | | | | |
| HQ registration number | S1 0 0 1 2 7 7 8 | | | | | | | | | | | | | | | | | | | | | | | | |
| Charity's principal address | <table style="width: 100%; border-collapse: collapse;"> <tr><td colspan="6">The Hut</td></tr> <tr><td colspan="6">Ivinghoe</td></tr> <tr><td colspan="6">Bedfordshire</td></tr> <tr> <td style="text-align: center;">Postcode</td> <td style="text-align: center;">L</td> <td style="text-align: center;">U</td> <td style="text-align: center;">7</td> <td style="text-align: center;">9</td> <td style="text-align: center;">E X</td> </tr> </table> | The Hut | | | | | | Ivinghoe | | | | | | Bedfordshire | | | | | | Postcode | L | U | 7 | 9 | E X |
| The Hut | | | | | | | | | | | | | | | | | | | | | | | | | |
| Ivinghoe | | | | | | | | | | | | | | | | | | | | | | | | | |
| Bedfordshire | | | | | | | | | | | | | | | | | | | | | | | | | |
| Postcode | L | U | 7 | 9 | E X | | | | | | | | | | | | | | | | | | | | |

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 | Andrew Woods | | |
| 2 | Ben Storrar | | |
| 3 | Martin Lee | Treasurer | |
| 4 | Ben Woods | | |
| 5 | Al Lucas | | |
| 6 | Helena Brennan | | |
| 7 | Debbie Woods | | 3/2/2025 - present |
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Names and addresses of advisers (optional information but encouraged as best practice)
(These will be published in the annual report of the charity)

| Type of advisor | Name | Address |
|-----------------|---------------|-----------------------------------------|
| Scrutineer | John O'Keeffe | 4 Rowland Close, Pitstone, Bedfordshire |
| | | |
| | | |
| | | |

Section B**Structure, governance and management**

Description of the charity's trusts

Type of governing document

(e.g. trust deed, constitution)

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

(e.g. trust, association, company)

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

Trustee selection methods

(e.g. appointed by, elected by)

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

Additional governance issues (optional information but encouraged as best practice)

You may choose to include additional information, where relevant, about:

The Group is managed by the Group Trustee Board, 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.

Policies and procedures adopted for:

- a) the induction and training of trustees;
- b) trustee' consideration of major risks and the systems and procedures to manage them

The Trustee Board consists of the Chair (unfilled), Treasurer and 6 Trustees (including 1 Ex Officio Trustees, and 2 co-opted Trustees) and meets every two months.

Members of the Trustee Board complete Being a Scouts Trustee learning within the first 6 months of joining the Board.

This Group Trustee Board exists to make sure the charity is well-managed, risks are assessed and mitigated, buildings and equipment are in good working order, and everyone follows legal requirements and the organisation's policies and rules. Their support helps other volunteers run high-quality and safe programmes that gives young people skills for life.



| Section B | Structure, governance and management (continued) |
|------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| | <p>Risk and Internal Control (Specimen 1)</p> <p>The Group Trustee Board has identified the major risks to which they believe the Group is exposed, these have been reviewed and systems have been established to mitigate against them. The main areas of concern that have been identified are:</p> <p>Damage to the building, property and equipment. The Group would request the use of buildings, property and equipment from neighbouring organisations such as the church, community centre and other Scout Groups. Similar reciprocal arrangements exist with these organisations. The Group has sufficient buildings and contents insurance in place to mitigate against permanent loss.</p> <p>Injury to leaders, helpers, supporters and members. The Group through the capitation fees contributes to the Scout Associations national accident insurance policy. Risk Assessments are undertaken before all activities.</p> <p>Reduced income from fund raising. The Group is primarily reliant upon income from subscriptions and fundraising. The group does hold a reserve to ensure the continuity of activities should there be a major reduction in income. The Board could raise the value of subscriptions to increase the income to the group on an ongoing basis, either temporarily or permanently.</p> <p>Reduction or loss of leaders. The group is totally reliant upon volunteers to run and administer the activities of the group. If there was a reduction in the number of leaders to an unacceptable level in a particular section or the group as a whole then there would have to be a contraction, consolidation or closure of a section. In the worst case scenario the complete closure of the Group.</p> |

Reduction or loss of members. The Group provides activities for all young people aged 6 to 14. If there was a reduction in membership in a particular section or the group as whole then there would have to be a contraction, consolidation or closure of a section. In the worst case scenario the complete closure of the Group.

| Section C | Objectives and activities |
|--------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <p>Summary of the objects of the charity set out in its governing document</p> | <p>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.</p> <p>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.</p> <p>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.</p> |
| <p>Summary of the main activities in relation to these objects</p> | <p>Our volunteer leaders will meet prior to each term, to plan a new programme of activities for their section. This will include badge and award activities that cover the Scout Method, Values and Purpose. Examples include supporting the Remembrance Day Parade, completing the Endurance 10 activities in teams and Young Leaders (aged 14-18) supporting the delivery of our sectional programmes.</p> |



Additional details of the objectives and activities (optional information but encouraged as best practice)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- contribution made by volunteers;
- policy on investments.

The Trustee Board regularly reviews any grants we have received, as well as considering new grant opportunities. Any grant applications are made in line with the charity objectives and the rules of The Scout Association.

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

Offering adventurous Scouting Programmes to approximately 140 young people. Running a wide range of activities that will equip our members with valuable life skills, including: kayaking, rifle shooting, camping, hiking, nights away and navigation. Maintaining excellent relations with the local community and supporting the school, church and others with their activities. Running camps for all ages, both indoors and outdoors. Completing the full programme of Scouting badges and awards, including Chief Scout Bronze, Silver and Gold Awards.

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 Trustee Board considers that the group should hold a sum equivalent to 6 months running costs, circa £7500.

The Group held reserves of approximately £35783 against this at year end. This is above the level/below required for operating expenses. However this can be explained by

Quantify and explain any designations

We are saving towards building new premises as our current one is not as fit for purpose as it needs to be now. We already have the offer of land to build this new premises on.

Details of any funds materially in deficit (circumstances plus steps to eliminate)

Further financial review details (optional information)

- You **may choose** to include additional information, where relevant, about:
- the charity's principal sources of funds (including any fundraising);
 - how expenditure has supported the key objectives of the charity;
 - investment policy and objectives;

Investment Policy (Specimen 1)

The Group's Income and Expenditure is very small and as a consequence does not have sufficient funds to invest in longer-term investments such as stocks and shares. The Group has therefore adopted a low risk strategy to the investment of its funds. All funds are held in cash using only mainstream banks or building societies.

The Group Trustee Board regularly monitors the levels of bank balances and the interest rates received to ensure the group obtains maximum value and income from its banking arrangements. Occasionally this may involve using an account that requires a period of notice before funds may be withdrawn, before doing so the Group Trustee Board considers the cash flow requirements.

Section F Other Optional Information

Plans for future periods (details of any significant activities planned to achieve them)

We are currently raising funds to build a new hut; to replace our current meeting place. We have an offer of land and are anticipating a multi-year effort to raise funds to develop a new building on that site.

Section G Declaration

The trustees declare that they have approved the trustees' report above

Signed on behalf of the charity's trustees

| | | |
|--------------------------------|----------------------|--|
| Signature(s) | ACWoods | |
| Full name(s) | Andrew Woods | |
| Position (eg Secretary, Chair) | Group Lead Volunteer | |
| Date | 1 1 1 0 2 5 | |

Ivinghoe and Pitstone Boy Scout Group (1140180)

Receipts and payments account

| | For the year from | 01/04/2024 | To | 31/03/2025 |
|-----------------------------------------------------|----------------------|-----------------|----|-----------------|
| Receipts and payments | | | | |
| | | 2025 | | 2024 |
| | | £ | | £ |
| Receipts | | | | |
| Donations, legacies and similar income | | | | |
| Membership subscriptions | | 15532.50 | | 15166.50 |
| Donations for New Hut | | 3040.00 | | 3425.00 |
| Legacies | | 0.00 | | 0.00 |
| Gift Aid | | 5525.50 | | 3257.18 |
| Camp Payments | | 855.00 | | 0.00 |
| Donation for Radio Equipment | | 1800.00 | | 0.00 |
| Sub total | | 26753.00 | | 21848.68 |
| Grants | | | | |
| Maintenence grant | | 0.00 | | 0.00 |
| Other grants | | 0.00 | | 0.00 |
| Sub total | | 0.00 | | 0.00 |
| Fundraising events (gross) | | | | |
| Vale Lottery | | 212.17 | | 219.00 |
| Golden Giving | | 1896.76 | | 1840.35 |
| Amazon Core | | 0.00 | | 21.59 |
| Easy Fundraising | | 458.25 | | 379.11 |
| Other Fund Raising | | 149.46 | | 1264.80 |
| | | | | |
| | | | | |
| Green People Clothes Recycling | | 2084.80 | | 0.00 |
| Sub total | | 4801.44 | | 3724.85 |
| Scout hut income | | | | |
| Hire of building | | 800.00 | | 0.00 |
| Hire of equipment | | 0.00 | | 0.00 |
| Other Scout hut income | | 0.00 | | 0.00 |
| Sub total | | 800.00 | | 0.00 |
| Investment income | | | | |
| Bank interest | | 454.33 | | 253.22 |
| The Scout Association Short Term Investment Service | | 0.00 | | 0.00 |
| Other investment income | | 0.00 | | 0.00 |
| Sub total | | 454.33 | | 253.22 |
| | | | | |
| Total Gross Income | | 32808.77 | | 25826.75 |
| | | | | |
| Asset and investment sales, etc. | | 0.00 | | 0.00 |
| | | | | |
| Total receipts | | 32808.77 | | 25826.75 |
| | | | | |
| | | | | |

Ivinghoe and Pitstone Boy Scout Group (1140180)

Receipts and payments account

| | For the year from | 01/04/2024 | To | 31/03/2025 |
|------------------------------------------------------------------|-------------------|-----------------|----|-----------------|
| Receipts and payments | | | | |
| | | 2025 | | 2024 |
| | | £ | | £ |
| Payments | | | | |
| Charitable Payments | | | | |
| Membership subscriptions paid on (National/County/Area/District) | | 6466.00 | | 0.00 |
| Camp Costs | | 908.45 | | 0.00 |
| Rifle Shooting | | 2219.04 | | 0.00 |
| Radios and Chargers | | 706.65 | | 0.00 |
| Water and Sewerage | | 250.29 | | 212.66 |
| Electricity and Gas | | 1698.36 | | 1293.61 |
| Insurance | | 2020.23 | | 1300.60 |
| Cleaning | | 265.00 | | 285.00 |
| Uniform Badges | | 472.05 | | 813.40 |
| Refunds to parents and leaders | | 11.00 | | 12.00 |
| OSM | | 0.00 | | 0.00 |
| New Uniform/Neckers | | 150.00 | | 0.00 |
| New Equipment | | 285.00 | | 0.00 |
| Leader Training | | 496.80 | | 0.00 |
| Term Funds Spent | | 2291.05 | | 3593.33 |
| Grass Cutting | | 360.00 | | 345.00 |
| Fire Equipment Servicing | | 165.90 | | 290.27 |
| Sub total | | 18765.82 | | 8145.87 |
| Fundraising expenses | | | | |
| Diggerland | | 0.00 | | 0.00 |
| Other fundraising costs | | 731.80 | | 600.69 |
| Sub total | | 731.80 | | 600.69 |
| Total Gross Expenditure | | 19497.62 | | 8746.56 |
| Asset and investment purchases, etc. | | 0.00 | | 0.00 |
| Total payments | | 19497.62 | | 8746.56 |
| Net of receipts/(payments) | | 13311.15 | | 17080.19 |
| Cash funds last year end | | 72537.96 | | 55457.77 |
| Cash funds this year end | | 85849.11 | | 72537.96 |

Ivinghoe and Pitstone Boy Scout Group (1140180)



Receipts and payments account

| | For the year from | 31/03/2024 | To | 31/03/2025 |
|--|----------------------|------------|----|------------|
|--|----------------------|------------|----|------------|

Statement of assets and liabilities at the end of the year

| | 2025 | 2024 |
|-----------------------------------------------------|-----------------|-----------------|
| | £ | £ |
| Cash funds | | |
| Bank current account | 47524.82 | 41412.45 |
| Bank deposit account | 35783.29 | 28303.46 |
| The Scout Association Short Term Investment Service | 0.00 | 0.00 |
| Cash/Floats | 2541.00 | 2822.05 |
| Total cash funds | 85849.11 | 72537.96 |
| Other monetary assets | | |
| Tax claim | 0.00 | 0.00 |
| Debts due from the County/Area/District/Group | 0.00 | 0.00 |
| Insurance claim | 0.00 | 0.00 |
| Sub total | 0.00 | 0.00 |
| Investment assets | | |
| Investment property - detail | 0.00 | 0.00 |
| Quoted investments | 0.00 | 0.00 |
| Other investments - detail | 0.00 | 0.00 |
| Sub total | 0.00 | 0.00 |
| Non monetary assets for charity's own use | | |
| Badge stock | 0.00 | 0.00 |
| Shop stock | 0.00 | 0.00 |
| Other stock | 0.00 | 0.00 |
| Land and buildings | 0.00 | 0.00 |
| Motor vehicles | 0.00 | 0.00 |
| Scouting equipment, furniture etc | 0.00 | 0.00 |
| Other | 0.00 | 0.00 |
| Sub total | 0.00 | 0.00 |
| Liabilities | | |
| Accounts not yet paid | 0.00 | 0.00 |
| Expenses incurred but not invoiced | 0.00 | 0.00 |
| Subscriptions not yet paid | 0.00 | 0.00 |
| Loan - detail | 0.00 | 0.00 |
| Other liabilities | 0.00 | 0.00 |
| Sub total | 0.00 | 0.00 |
| Total net assets | 85849.11 | 72537.96 |

The above receipts and payments account and statement of assets and liabilities were approved by the Trustees on Xth X 200X (the date of the Executive Committee meeting that approved the accounts) and signed on their behalf by

| Signature | Print | Name |
|------------------------------------------------------------------------------------|--------------|-----------|
|  | ANDREW WOODS | Chair |
|  | MARTIN LIFF | Treasurer |

Scrutineer's Report to the Trustees of Ivinghoe and Pitstone Boy Scout Group

I report on the accounts of the Group for the year ended 31 March 2025

Respective responsibilities of Trustees and Scrutineer

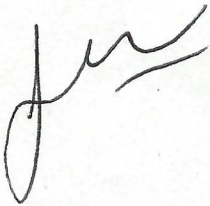
As the Group's trustees you are responsible for the preparation of the accounts; you consider that neither the audit nor independent examination requirements of the Charities Act 2011 apply. It is my responsibility without carrying out an audit or independent examination to scrutinise the accounts and 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 on pages 1 to 3

Scrutineer's Statement

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



Name:Mr J K O'Keeffe FCA.....
Address: ..4 Rowland Close.....
.....Pitstone.....
.....Bucks.....
.....LU7 9FP.....
Date:31st August 2025.....

1ST IVINGHOE AND PITSTONE SCOUT GROUP

England & Wales - Charity number 1140180

Accounts

Trustees' Annual Report

For the period

From (start date)

0 4 0 4 2 3

to end date

0 4 0 4 2 4

Section A

Reference and administration details

Charity name

1st Ivinghoe and Pitstone Boy Scout Group

Other names the charity is known by

N/A

Registered charity number (if any)

1 1 4 0 1 80

HQ registration number

S1 0 0 1 2 7 7 8

Charity's principal address

The Hut

Ivinghoe

Bedfordshire

Postcode

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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 | Andrew Woods | | |
| 2 | Ben Storrar | | |
| 3 | Martin Lee | Treasurer | |
| 4 | Ben Woods | | |
| 5 | Al Lucas | | |
| 6 | Helena Brennan | | |
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Names and addresses of advisers (optional information but encouraged as best practice)

(These will be published in the annual report of the charity)

| Type of advisor | Name | Address |
|-----------------|---------------|-----------------------------------------|
| Scrutineer | John O'Keeffe | 4 Rowland Close, Pitstone, Bedfordshire |
| | | |
| | | |

Section B**Structure, governance and management**

Description of the charity's trusts

Type of governing document

(e.g. trust deed, constitution)

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

(e.g. trust, association, company)

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

Trustee selection methods

(e.g. appointed by, elected by)

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

Additional governance issues (optional information but encouraged as best practice)

You may choose to include additional information, where relevant, about:

The Group is managed by the Group Trustee Board, 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.

Policies and procedures adopted for:

a) the induction and training of trustees;
b) trustee' consideration of major risks and the systems and procedures to manage them

The Trustee Board consists of the Chair (unfilled), Treasurer and 6 Trustees (including 1 Ex Officio Trustees, and 2 co-opted Trustees) and meets every two months.

Members of the Trustee Board complete Being a Scouts Trustee learning within the first 6 months of joining the Board.

This Group Trustee Board exists to make sure the charity is well-managed, risks are assessed and mitigated, buildings and equipment are in good working order, and everyone follows legal requirements and the organisation's policies and rules. Their support helps other volunteers run high-quality and safe programmes that gives young people skills for life.



| Section B | Structure, governance and management (continued) |
|-----------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| | <p>Risk and Internal Control (Specimen 1)</p> <p>The Group Trustee Board has identified the major risks to which they believe the Group is exposed, these have been reviewed and systems have been established to mitigate against them. The main areas of concern that have been identified are:</p> <p>Damage to the building, property and equipment. The Group would request the use of buildings, property and equipment from neighbouring organisations such as the church, community centre and other Scout Groups. Similar reciprocal arrangements exist with these organisations. The Group has sufficient buildings and contents insurance in place to mitigate against permanent loss.</p> <p>Injury to leaders, helpers, supporters and members. The Group through the capitation fees contributes to the Scout Associations national accident insurance policy. Risk Assessments are undertaken before all activities.</p> <p>Reduced income from fund raising. The Group is primarily reliant upon income from subscriptions and fundraising. The group does hold a reserve to ensure the continuity of activities should there be a major reduction in income. The Board could raise the value of subscriptions to increase the income to the group on an ongoing basis, either temporarily or permanently.</p> <p>Reduction or loss of leaders. The group is totally reliant upon volunteers to run and administer the activities of the group. If there was a reduction in the number of leaders to an unacceptable level in a particular section or the group as a whole then there would have to be a contraction, consolidation or closure of a section. In the worst case scenario the complete closure of the Group.</p> <p>Reduction or loss of members. The Group provides activities for all young people aged 6 to 14. If there was a reduction in membership in a particular section or the group as whole then there would have to be a contraction, consolidation or</p> |

closure of a section. In the worst case scenario the complete closure of the Group.

| Section C | Objectives and activities |
|--------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <p>Summary of the objects of the charity set out in its governing document</p> | <p>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.</p> <p>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.</p> <p>The Scout Method Scouting takes place when young people, in partnership with adults, work together based on the values of Scouting and:</p> <ul style="list-style-type: none"> - 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. |
| <p>Summary of the main activities in relation to these objects</p> | <p>Our volunteer leaders will meet prior to each term, to plan a new programme of activities for their section. This will include badge and award activities that cover the Scout Method, Values and Purpose. Examples include supporting the Remembrance Day Parade, completing the Endurance 10 activities in teams and Young Leaders (aged 14-18) supporting the delivery of our sectional programmes.</p> |

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Additional details of the objectives and activities (optional information but encouraged as best practice)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- contribution made by volunteers;
- policy on investments.

| |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| The Trustee Board regularly reviews any grants we have received, as well as considering new grant opportunities. Any grant applications are made in line with the charity objectives and the rules of The Scout Association. |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

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

| |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Offering adventurous Scouting Programmes to approximately 140 young people. Running a wide range of activities that will equip our members with valuable life skills, including: kayaking, rifle shooting, camping, hiking, nights away and navigation. Maintaining excellent relations with the local community and supporting the school, church and others with their activities. Running camps for all ages, both indoors and outdoors. Completing the full programme of Scouting badges and awards, including Chief Scout Bronze, Silver and Gold Awards. |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

| | |
|------------------|-------------------------|
| 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 Trustee Board considers that the group should hold a sum equivalent to 6 months running costs, circa £7500.

The Group held reserves of approximately £28303 against this at year end. This is above the level/below required for operating expenses. However this can be explained by

Quantify and explain any designations

We are saving towards building new premises as our current one is not as fit for purpose as it needs to be now. We already have the offer of land to build this new premises on.

Details of any funds materially in deficit (circumstances plus steps to eliminate)

Further financial review details (optional information)

You **may choose** to include additional information, where relevant, about:

- the charity’s principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives;

Investment Policy (Specimen 1)

The Group's Income and Expenditure is very small and as a consequence does not have sufficient funds to invest in longer-term investments such as stocks and shares. The Group has therefore adopted a low risk strategy to the investment of its funds. All funds are held in cash using only mainstream banks or building societies.

The Group Trustee Board regularly monitors the levels of bank balances and the interest rates received to ensure the group obtains maximum value and income from its banking arrangements. Occasionally this may involve using an account that requires a period of notice before funds may be withdrawn, before doing so the Group Trustee Board considers the cash flow requirements.

Section F Other Optional Information

Plans for future periods (details of any significant activities planned to achieve them)

We are currently raising funds to build a new hut; to replace our current meeting place. We have an offer of land and are anticipating a multi-year effort to raise funds to develop a new building on that site.

Section G Declaration

The trustees declare that they have approved the trustees’ report above

Signed on behalf of the charity’s trustees

Signature(s)

ACWoods

Full name(s)

Andrew Woods

Position (eg Secretary, Chair)

Group Lead Volunteer

Date

0
3
0
2
2
5

Ivinghoe and Pitstone Boy Scout Group (1140180)

Receipts and payments account

| | For the year from | 01/04/2023 | To | 31/03/2024 |
|-----------------------------------------------------|----------------------|-----------------|----|-----------------|
| Receipts and payments | | | | |
| | | 2024 | | 2023 |
| | | £ | | £ |
| Receipts | | | | |
| Donations, legacies and similar income | | | | |
| Membership subscriptions | | 15166.50 | | 14317.50 |
| Donations for New Hut | | 3425.00 | | 371.09 |
| Legacies | | 0.00 | | |
| Gift Aid | | 3257.18 | | 9657.36 |
| Other similar income | | 0.00 | | 0.00 |
| Sub total | | 21848.68 | | 24345.95 |
| Grants | | | | |
| Maintenenance grant | | 0.00 | | 0.00 |
| Other grants | | 0.00 | | 0.00 |
| Sub total | | 0.00 | | 0.00 |
| Fundraising events (gross) | | | | |
| Vale Lottery | | 219.00 | | 304.50 |
| Golden Giving | | 1840.35 | | 1446.48 |
| Amazon Core | | 21.59 | | 19.77 |
| Easy Fundraising | | 379.11 | | 378.59 |
| Other Fund Raising | | 1264.80 | | 4108.73 |
| | | | | |
| | | | | |
| Green People Clothes Recycling | | 0.00 | | 203.40 |
| Sub total | | 3724.85 | | 6461.47 |
| Scout hut income | | | | |
| Hire of building | | 0.00 | | 0.00 |
| Hire of equipment | | 0.00 | | 0.00 |
| Other Scout hut income | | 0.00 | | 0.00 |
| Sub total | | 0.00 | | 0.00 |
| Investment income | | | | |
| Bank interest | | 253.22 | | 40.22 |
| The Scout Association Short Term Investment Service | | 0.00 | | 0.00 |
| Other investment income | | 0.00 | | 0.00 |
| Sub total | | 253.22 | | 40.22 |
| | | | | |
| Total Gross Income | | 25826.75 | | 30847.64 |
| | | | | |
| Asset and investment sales, etc. | | 0.00 | | 0.00 |
| | | | | |
| Total receipts | | 25826.75 | | 30847.64 |
| | | | | |
| | | | | |

Ivinghoe and Pitstone Boy Scout Group (1140180)

Receipts and payments account

| | For the year from | 01/04/2023 | To | 31/03/2024 |
|------------------------------------------------------------------|----------------------|-----------------|----|-----------------|
| Receipts and payments | | | | |
| | | 2024 | | 2023 |
| | | £ | | £ |
| Payments | | | | |
| Charitable Payments | | | | |
| Membership subscriptions paid on (National/County/Area/District) | | 0.00 | | 12431.00 |
| Youth programme and activities | | 0.00 | | 446.32 |
| Rent | | 0.00 | | 0.00 |
| Water and Sewerage | | 212.66 | | 258.53 |
| Electricity and Gas | | 1293.61 | | 896.39 |
| Insurance | | 1300.60 | | 1083.20 |
| Cleaning | | 285.00 | | 20.00 |
| Equipment and Neckers and Uniform Badges | | 813.40 | | 324.13 |
| Refunds to parents and leaders | | 12.00 | | 203.00 |
| OSM | | 0.00 | | 0.00 |
| Uniforms | | 0.00 | | 0.00 |
| AGM and trustee expenses | | 0.00 | | 0.00 |
| Term Funds Spent | | 3593.33 | | 2759.38 |
| Grass Cutting | | 345.00 | | 360.00 |
| Fire Equipment Servicing | | 290.27 | | 0.00 |
| Sub total | | 8145.87 | | 18781.95 |
| Fundraising expenses | | | | |
| Diggerland | | 0.00 | | 2055.00 |
| Other fundraising costs | | 600.69 | | 405.02 |
| Sub total | | 600.69 | | 2460.02 |
| Total Gross Expenditure | | 8746.56 | | 21241.97 |
| Asset and investment purchases, etc. | | 0.00 | | 0.00 |
| Total payments | | 8746.56 | | 21241.97 |
| Net of receipts/(payments) | | 17080.19 | | 9605.67 |
| Cash funds last year end | | 55457.77 | | 45852.10 |
| Cash funds this year end | | 72537.96 | | 55457.77 |

Ivinghoe and Pitstone Boy Scout Group (1140180)


Receipts and payments account

| | For the year from | 31/03/2023 | To | 31/03/2024 |
|--|----------------------|------------|----|------------|
|--|----------------------|------------|----|------------|

Statement of assets and liabilities at the end of the year

| | 2024 £ | 2023 £ |
|-----------------------------------------------------|-----------------|-----------------|
| Cash funds | | |
| Bank current account | 41412.45 | 45129.45 |
| Bank deposit account | 28303.46 | 9182.94 |
| The Scout Association Short Term Investment Service | 0.00 | 0.00 |
| Cash/Floats | 2822.05 | 1145.38 |
| Total cash funds | 72537.96 | 55457.77 |
| Other monetary assets | | |
| Tax claim | 0.00 | 0.00 |
| Debts due from the County/Area/District/Group | 0.00 | 0.00 |
| Insurance claim | 0.00 | 0.00 |
| Sub total | 0.00 | 0.00 |
| Investment assets | | |
| Investment property - detail | 0.00 | 0.00 |
| Quoted investments | 0.00 | 0.00 |
| Other investments - detail | 0.00 | 0.00 |
| Sub total | 0.00 | 0.00 |
| Non monetary assets for charity's own use | | |
| Badge stock | 0.00 | 0.00 |
| Shop stock | 0.00 | 0.00 |
| Other stock | 0.00 | 0.00 |
| Land and buildings | 0.00 | 0.00 |
| Motor vehicles | 0.00 | 0.00 |
| Scouting equipment, furniture etc | 0.00 | 0.00 |
| Other | 0.00 | 0.00 |
| Sub total | 0.00 | 0.00 |
| Liabilities | | |
| Accounts not yet paid | 0.00 | 0.00 |
| Expenses incurred but not invoiced | 0.00 | 0.00 |
| Subscriptions not yet paid | 0.00 | 0.00 |
| Loan - detail | 0.00 | 0.00 |
| Other liabilities | 0.00 | 0.00 |
| Sub total | 0.00 | 0.00 |
| Total net assets | 72537.96 | 55457.77 |

The above receipts and payments account and statement of assets and liabilities were approved by the Trustees on Xth X 200X (the date of the Executive Committee meeting that approved the accounts) and signed on their behalf by

| Signature | Print | Name |
|-------------------------------------------------------------------------------------|------------|-----------|
| | | Chair |
|  | MARTIN LEE | Treasurer |

Scrutineer's Report to the Trustees of Ivinghoe and Pitstone Boy Scout Group

I report on the accounts of the Group for the year ended 31 March 2024

Respective responsibilities of Trustees and Scrutineer

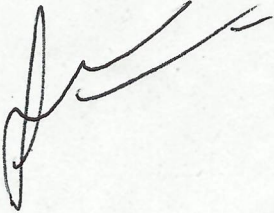
As the Group's trustees you are responsible for the preparation of the accounts; you consider that neither the audit nor independent examination requirements of the Charities Act 2011 apply. It is my responsibility without carrying out an audit or independent examination to scrutinise the accounts and 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 on pages 1 to 3

Scrutineer's Statement

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

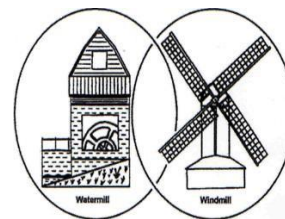


Name:Mr J K O'Keeffe FCA.....
Address: ..4 Rowland Close.....
.....Pitstone.....
.....Bucks.....
.....LU7 9FP.....
Date:2nd February 2025.....

1ST IVINGHOE AND PITSTONE SCOUT GROUP

England & Wales - Charity number 1140180

Accounts



Annual General Meeting
1st Ivinghoe and Pitstone Scout Group
Monday 29th January 2024 at 19.30
Location: Scout Hut

Meeting Opened at 19.30

Present: Ben Storrar (Group Secretary), Martin Lee (Group Treasurer), Jakki Davies, Helen Jeeves, Helena Brennan, Dan Jones, Al Lucas, Dan Lee, Izzy Robinson, Rob Peisley, Benjamin Woods

Minutes taken and prepared by Ben Storrar, Group Secretary

1) Welcome:

Helena Brennan opened the meeting, explaining that she was acting as meeting chair, in the absence of the Group Scout Leader, and with no current Group Chair.

2) Apologies for absence were noted, as follows:

Andrew Woods (Group Scout Leader), Mark Rutland (District Commissioner), Rosie Storrar, Julie Every, Rob Mercel, Lorna Wines.

3) Approval of Minutes of previous EGM

The minutes of the most recent AGM were circulated: this was an Extraordinary General Meeting (EGM), which was held on 6th June 2022. It was explained to the meeting that the minutes had previously been approved by the Trustee Board.

Decision: The chair asked the meeting to agree that they are a true record of the meeting. This was seconded by Al Lucas and approved by a unanimous vote.

4) Group Scout Leader's and Chair's report

The chair explained that she would provide an update on the Group's current situation, having liaised with the rest of the Trustee Board in advance.

On behalf of the Group Scout Leader, Helena thanked all members of the group for their continuing and much appreciated efforts in the last year. Ben Woods updated that the census figures have been approved and thanked the leaders for their help with

compiling the data.

Membership numbers:

Helena provided an update on youth membership numbers, which are healthy and show the continuing popularity of the group. The numbers were taken from the meeting minutes of the December Trustee Board. It was noted that these had subsequently changed.

The breakdown of numbers by section was:

- Windmill Beavers 17
- Watermill Beavers 20 (with 2 Young Leaders)
- Windmill Cubs 22
- Watermill Cubs 18
- Scouts 23 (with 1 Young Leader)

Waiting list:

The meeting heard that the waiting list has 42 young people, ageing from 4-10 years in age. There are 9 possible new starters in January, plus 6 people who are potentially trying again, and 2 Scouts moving up to Explorers.

The waiting list policy has been recently introduced and actively used, as we are getting enquiries from Tring and the other surrounding villages. We consulted with District about the policy before issuing it.

Trustee Board (formerly known as the Executive Committee):

The Board have met regularly over the past year. We currently have 6 members and are still searching for a Group Chair.

Trustee board and new constitution:

Having previously discussed this by email, the Board confirmed their agreement with the text of the new Group Constitution, which had been amended to include the recent changes to POR. This will be discussed later in this AGM.

Section updates:

Whilst these were not originally planned for this meeting, we were pleased to hear an update from Izzy Robinson (Scouts) and Jakki Davies (Beavers). Their account of their year is included at the end of these minutes.

5) Governance Topics

Helena noted to the Group Scout Council members present that this part of the meeting is a necessary part to make sure that the charity's foundations are in good order.

5A: Governance Changes:

The national changes to Executive Committees were explained and discussed. Executive Committees have been replaced by Trustee Boards, whose focus and remit is on governance, rather than operational tasks.

We propose that we adapt our governance structures to incorporate these changes. The Trustee Board have previously agreed that:

- The Executive Committee is now retitled the Trustee Board.
- The Trustee Board retains a Secretary as a trustee.
- That the 2014 Group Constitution is replaced by a version that mirrors the model constitution in POR chapter 5. Copies of the new 2024 constitution were circulated and discussed.

The meeting was asked to approve the changes outlined above.

Decision: A resolution to adopt the model constitution from POR chapter 5 and all the governance changes noted above was seconded by Izzy Robinson and unanimously approved.

5B: Group's Financial Year

Martin provided an update on the Group's finances. Members were asked to note that our charity's financial year is 1st April to 31st March.

As the most recent EGM was in 2022, the report covered the intervening two years.

We are in a healthier financial position than for some years, with access to online banking and more streamlined processes. Martin provided a top line summary of our two bank accounts, with the current account having around £40,000 and our savings account (the hut fund) around £28,000. The accounts are now in balance and Martin is very proactive in making sure all payments are made.

5C: Trustee Board Members

We must agree at the AGM the number of people that can be elected to the Trustee Board. The recommendation from the outgoing Trustee Board is that 6 people can be elected.

Decision: this was seconded by Ben Ineson and unanimously approved.

5D: Quorum

We must agree at its AGM the quorum – the minimum number of Group Scout Council members that must be present at a meeting of the Group Scout Council. The recommendation from the outgoing Trustee Board is that the quorum should be set at **10** persons. The Group Scout Council is asked to approve that recommendation.

Decision: this was seconded by Ben Woods and unanimously approved.

We must agree at its AGM the quorum for Trustee Board meetings, and any sub-committee meetings. We propose that the Trustee Board quorum be set at **50% plus one** and that any sub-committee quorums be set the same. The Group Scout Council is asked to approve that recommendation.

Decision: this was seconded by Ben Woods and unanimously approved.

6) Chair's Introduction

Helena noted to the Scout Council members present that this part of the meeting is to look at the annual reports and make appointments.

Approval of Accounts

The Trustee Board has approved the Annual Report and Statement of Accounts and Accounts for 2021-22 and 2022-23. The report on the accounts has been received from the **Scrutineer, John O'Keefe**. The Trustee Board are very grateful to John for his help.

Martin explained the accounts for the two years and that they had been scrutinized by John O'Keefe. A number of questions were asked, including on the cutting of grass around the hut.

Thanks were given to Martin for getting the accounts in such good shape.

7) Appointment of Group Chair

Helena noted to the Group Scout Council members present that this part of the meeting sets the charity up to be well-led during the period until the next AGM. The Group Scout Council appoints a Trustee Board to ensure good governance for the charity over the next year.

7a. To approve the GSL's nomination of the Group Chair

We don't have a nomination for Group Chair this year. Expressions of interest are very welcome.

7b. To elect the Group Secretary

The 'Group Secretary' is an elected appointment and, as required, **Ben Storrar** has been formally proposed and seconded. The group confirmed that this role would continue to act as a Trustee Board member.

Decision: This was approved by a unanimous show of hands.

7c. To elect the Group Treasurer

The 'Group Treasurer' is an elected appointment and, as required, **Martin Lee** has been formally proposed and seconded.

Decision: This was approved by a unanimous show of hands.

7d. To elect persons to the Trustee Board

The following have been formally proposed and seconded as Board members.

Helena Brennan

Al Lucas

Benjamin Woods

Decision: This was approved by a unanimous show of hands.

7e. To appoint the Scrutineer / Independent Examiner / Auditor

John O'Keefe has been proposed and seconded and is qualified for the role.

Decision: This was approved by a unanimous show of hands.

8) Close of meeting

A question was asked about the Groups accounts and it was confirmed that the accounts are now up to date.

Some further questions were asked about the national transformation project and whether there was an update. Ben Woods explained that there was a national delay and the extent of the changes are still to be communicated.

Helena thanked everyone for attending and for their continued support for the Scout Group.

The meeting closed at 20.15

Beaver Section Report - 29th January 2024



Summer 2023

Summer 2023 was eventful as we embarked on our 'community impact' project: Ivinghoe and Pitstone won the 'Helping your community grow' competition at Dobbies garden centre. Aylesbury. Thank you to everyone who voted for us and Debbie's who donated £1000 worth of plants and compost to create a bit of a community garden outside our village hub. We were glad to have Dan Jones and his van as a member of our team. The large planter made by Shelley and Nigel from recycled wood can still be seen as a reminder of the coronation of King Charles 111



We photographed our progress for the 'Photographer' badge. And learned a lot about gardening for our 'Gardener badge'. Thank you to Geoff for the informative tour of his allotment.

Despite the really hot summer we had a slightly drizzly but very enjoyable summer 'Adventure camp' at Phasels Wood. Lots of adventurous activities as well as some home grown ones; making natural mandalas, camp gadgets, and star weaving.



Finishing off the term with our traditional water party. lots of fun and games on Ivinghoe Lawn.

We said goodbye to Beavers moving on.

Sadly we had to say goodbye to Liz and Laura as their children moved to Cubs we wish them all the very best.



Autumn 2023

Lots of skills covered during the autumn term and we were grateful to have the assistance of Nicoleta on a Tuesday and Rosie on a Monday.



Amongst many other skills. Animal husbandry also featured as we covered the 'Animal Care' badge. We purchased worms from 'Worms Direct' and cared for them over a period of weeks. We visited the Two Oaks Animal Sanctuary in Northchurch where we groomed the ponies amongst other tasks with a £5 donation, and donated cat food to feed the many cats cared for at the sanctuary.



The Beavers enjoyed their time exploring Wendover Woods as they took part in 'The Big O' in the autumn.



For the first time we sent some Beavers to the County Sleepover at Gulliver's Land in Milton Keynes.

Beavers were involved in planning a sleepover this term. They planned some activities and they voted for the ones they liked the sound of the most. Knights and castles as a theme won with Autumn being a close second. So going with the majority we did our best to fulfil their wishes. We didn't expect or foresee the fantastic offer of a fencing taster from Ben which was a real bonus.





Catering was provided by the Daisy Chain cafe in the village hub at a very reasonable cost. And then campfire, 'The sword in the stone' and bed.



The term ended and we said goodbye to Nicoleta with 3 Beavers from Windmill and 3 from Watermill with their Bronze Awards.

As well as the District Christmas party with Colonel Custard we enjoyed a party in Pitstone Memorial Hall with Christmas jumpers and a visit from Father Christmas.



Spring 2024

This term we are focussing on our digital skills, considering how we use computers. How to be a good friend online and the devices we use to communicate. We will be giving instructions and making something online. Some of the Beavers will be visiting the Apple Store in Milton Keynes for a workshop.

Before the evenings become too light a night hike to chips is planned.

We will also be undertaking the 'Experiment' badge and it is hoped that some of the Beavers will gain the CREST Star Award. A visit to the science and natural history museums is being planned, with a transport camp at the Boyd Activity Centre in the summer.

Currently Watermill Beavers has 16 Beavers with two volunteers and Windmill 18 with one. We are supported with parents on a rota.

At Easter we have 5 Beavers moving on from Watermill and 1 from Windmill. We expect most of them to achieve their Bronze Award.

Scout Section Report

We currently have 28 Scouts, 6 girls and 22 boys.

Since our last meeting in April 2023 we had a busy summer term. 13 Scouts attended a very successful St Georges Day event at Cottesloe School. We volunteered at the Village Fete and Marsworth Steam Rally and had an evening at the Church clearing the lower church gulleys and the ivy from the trees and Churchyard walls and learnt all about the Church bells. We managed to spend as much time outside as possible which the Scouts enjoyed. We cooked ratatouille and flat bread on the gas hobs and a group of 20 Scouts climbed at Big Rock in Milton Keynes.

There was no resting up in the Autumn Term - In their patrols, the Scouts ran an extremely successful evening of activities for the Cubs and didn't let lack of light or rain spoil the evening.

Bucks Big O was back in October and we had success at both ends of the scale – with John winning the Leaders trophy for the 4th time, and a Scout team coming 3rd and one coming last! We decided to combine the Big O with our Expedition Challenge so after the Big O, our 4 senior Scouts walked to Braid Wood and camped for the night. Finishing up in Tring on Sunday lunchtime, the Scouts had walked 32km in 2 days.

We had a good turnout of 17 smartly dressed Scouts at Remembrance Day. In November we met on a Saturday morning and took the Scouts onto the water

near Wilstone with the kayaks. We had 3 groups of 9 Scouts each having an hour of kayaking including races and "crossing the kayaks". Only 1 Scout managed to capsize.

At the end of November, The I&P Heroes team of 4 set off on the Grimsdyke Hike competition, they walked 16km and had 300m of climbing. They were the first team back with the fastest time for the junior route of 3hrs 28 and we were very pleased to welcome Brian Shelley from Amersham to the hut last Friday to present the trophy.

We delivered 799 Church flyers walking 24 streets around Pitstone and enjoyed cooking and eating campfire Christmas puddings.

This term we have had a week of getting to know you games, a night of problem solving games and celebrated Burns Night. The Scouts peeled and chopped carrots, swede and potatoes and enjoyed eating them with Haggis.

Coming up this term we've got a hike, an evening of martial arts, we're working on 1st Aid and over the weekends, Ben is busy training with a team for the Endurance event in March.

Scout Leaders have also represented the Group reading at the 9 Lessons and Carols, at the WI Quiz night and Ben and Izzy went to a WI meeting in January to accept a cheque from them as we were their chosen charity for their fundraising last year.

Ivinghoe and Pitstone Boy Scout Group (11401)

Receipts and payments account

| | For the year from | 4/1/2022 | To |
|-----------------------------------------------------|----------------------|-----------------|----|
| Receipts and payments | | | |
| | | 2023 | |
| | | £ | |
| Receipts | | | |
| Donations, legacies and similar income | | | |
| Membership subscriptions | | 14317.50 | |
| Donations for New Hut | | 371.09 | |
| Legacies | | | |
| Gift Aid | | 9657.36 | |
| Other similar income | | | |
| Sub total | | 24345.95 | |
| Grants | | | |
| Maintenence grant | | 0.00 | |
| Other grants | | 0.00 | |
| Sub total | | 0.00 | |
| Fundraising events (gross) | | | |
| Vale Lottery | | 304.50 | |
| Golden Giving | | 1446.48 | |
| Amazon core | | 19.77 | |
| Easy Fundraising | | 378.59 | |
| Other Fund Raising | | 4108.73 | |
| | | | |
| | | | |
| Green People Clothes Recycling | | 203.40 | |
| Sub total | | 6461.47 | |
| Scout hut income | | | |
| Hire of building | | 0.00 | |
| Hire of equipment | | 0.00 | |
| Other Scout hut income | | 0.00 | |
| Sub total | | 0.00 | |
| Investment income | | | |
| Bank interest | | 40.22 | |
| The Scout Association Short Term Investment Service | | 0.00 | |
| Other investment income | | 0.00 | |
| Sub total | | 40.22 | |
| | | | |
| Total Gross Income | | 30847.64 | |
| Asset and investment sales, etc. | | 0.00 | |
| | | | |
| Total receipts | | 30847.64 | |

Ivinghoe and Pitstone Boy Scout Group (11401)

Receipts and payments account

| | | | |
|--|--|--|--|
| | | | |
|--|--|--|--|

| | For the year from | 4/1/2022 | To |
|------------------------------------------------------------------|----------------------|-----------------|----|
| Receipts and payments | | | |
| | | 2023 | |
| | | £ | |
| Payments | | | |
| Charitable Payments | | | |
| Membership subscriptions paid on (National/County/Area/District) | | 12431.00 | |
| Youth programme and activities | | 446.32 | |
| Adult support and training | | | |
| Rent | | | |
| Water and Sewerage | | 258.53 | |
| Electricity and Gas | | 896.39 | |
| Insurance | | 1083.20 | |
| Cleaning | | 20.00 | |
| Equipment and Neckers | | 324.13 | |
| refunds to parents and leaders | | 203.00 | |
| OSM | | | |
| Uniforms | | | |
| AGM and trustee expenses | | | |
| Section Activity funds | | 3050.08 | |
| Grass Cutting | | 360.00 | |
| Fire Equipment Servicing | | | |
| Sub total | | 19072.65 | |
| Fundraising expenses | | | |
| Diggerland | | 2055.00 | |
| Other fundraising costs | | 405.02 | |
| Sub total | | 2460.02 | |
| | | | |
| Total Gross Expenditure | | 21532.67 | |
| | | | |
| Asset and investment purchases, etc. | | 0.00 | |
| | | | |
| Total payments | | 21532.67 | |
| | | | |
| Net of receipts/(payments) | | 9314.97 | |
| Cash funds last year end | | 45852.10 | |
| Cash funds this year end | | 55167.07 | |

Ivinghoe and Pitstone Boy Scout Group (11401

Receipts and payments account

| | For the year from | 3/31/2022 | To |
|-------------------------------------------------------------------|----------------------|-------------|----|
| Statement of assets and liabilities at the end of the year | | | |
| | | 2023 | |
| | | £ | |
| Cash funds | | | |
| Bank current account | | 45129.45 | |

| | | | |
|-----------------------------------------------------|--|-----------------|--|
| Bank deposit account | | 9182.94 | |
| The Scout Association Short Term Investment Service | | 0.00 | |
| Cash/Floats | | 1145.38 | |
| Total cash funds | | 55457.77 | |
| Other monetary assets | | | |
| Tax claim | | 0.00 | |
| Debts due from the County/Area/District/Group | | 0.00 | |
| Insurance claim | | 0.00 | |
| Sub total | | 0.00 | |
| Investment assets | | | |
| Investment property - detail | | 0.00 | |
| Quoted investments | | 0.00 | |
| Other investments - detail | | 0.00 | |
| Sub total | | 0.00 | |
| Non monetary assets for charity's own use | | | |
| Badge stock | | 0.00 | |
| Shop stock | | 0.00 | |
| Other stock | | 0.00 | |
| Land and buildings | | 0.00 | |
| Motor vehicles | | 0.00 | |
| Scouting equipment, furniture etc | | 0.00 | |
| Other | | 0.00 | |
| Sub total | | 0.00 | |
| Liabilities | | | |
| Accounts not yet paid | | 0.00 | |
| Expenses incurred but not invoiced | | 0.00 | |
| Subscriptions not yet paid | | 0.00 | |
| Loan - detail | | 0.00 | |
| Other liabilities | | 0.00 | |
| Sub total | | 0.00 | |
| Total net assets | | 55457.77 | |

The above receipts and payments account and statement of assets and liabilities were approved by the Trustees on Xth X 200X (the date of the Executive Committee meeting that approved the account) on their behalf by

| | | | |
|-----------|--|-------|--|
| Signature | | Print | |
| | | | |
| | | | |

180)

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| |
| 3/31/2023 |
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| 2022 |
| £ |
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| 11125.00 |
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| 0.00 |
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| 0.00 |
| 0.00 |
| 11125.00 |
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| 0.00 |
| 0.00 |
| 0.00 |
| |
| 490.50 |
| 1347.38 |
| 10.44 |
| 448.64 |
| 8682.29 |
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| |
| 10979.25 |
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| 0.00 |
| 0.00 |
| 0.00 |
| 0.00 |
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| 0.90 |
| 0.00 |
| 0.00 |
| 0.90 |
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| 22105.15 |
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| 22105.15 |

30807.32

180)

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| 3/31/2023 |
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| 2022 |
| £ |
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| 0.00 |
| 0.00 |
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| 0.00 |
| 143.91 |
| 688.02 |
| 1057.87 |
| 0.00 |
| 189.00 |
| 0.00 |
| 0.00 |
| 0.00 |
| 0.00 |
| 1839.70 |
| 260.00 |
| 54.73 |
| 4233.23 |
| |
| 0.00 |
| 0.00 |
| 0.00 |
| |
| 4233.23 |
| |
| 0.00 |
| |
| 4233.23 |
| |
| 17871.92 |
| 27980.18 |
| 45852.10 |

180)

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| |
| 3/31/2023 |
| |
| |
| 2022 |
| £ |
| |
| |
| 35854.80 |

Scrutineer's Report to the Trustees of Ivinghoe and Pitstone Boy Scout Group

I report on the accounts of the Group for the year ended 31 March 2023

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 on pages 1 to 3

Scrutineer's Statement

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



Name:Mr J K O'Keeffe ACA.....
Address: ..4 Rowland Close.....
.....Pitstone.....
.....Bucks.....
.....LU7 9FP.....
Date:28th January 2024.....

Ivinghoe and Pitstone Boy Scout Group (1140180)
Receipts and payments account

| | For the year from | 01/04/2022 | To | 31/03/2023 |
|-----------------------------------------------------|----------------------|-----------------|----|-----------------|
| Receipts and payments | | | | |
| | | 2023 | | 2022 |
| | | £ | | £ |
| Receipts | | | | |
| Donations, legacies and similar income | | | | |
| Membership subscriptions | | 14317.50 | | 11125.00 |
| Donations for New Hut | | 371.09 | | 0.00 |
| Legacies | | | | 0.00 |
| Gift Aid | | 9657.36 | | 0.00 |
| Other similar income | | | | 0.00 |
| Sub total | | 24345.95 | | 11125.00 |
| Grants | | | | |
| Maintenance grant | | 0.00 | | 0.00 |
| Other grants | | 0.00 | | 0.00 |
| Sub total | | 0.00 | | 0.00 |
| Fundraising events (gross) | | | | |
| Vale Lottery | | 304.50 | | 490.50 |
| Golden Giving | | 1446.48 | | 1347.38 |
| Amazon core | | 19.77 | | 10.44 |
| Easy Fundraising | | 378.59 | | 448.64 |
| Other Fund Raising | | 4108.73 | | 8682.29 |
| | | | | |
| | | | | |
| Green People Clothes Recycling | | 203.40 | | |
| Sub total | | 6461.47 | | 10979.25 |
| Scout hut income | | | | |
| Hire of building | | 0.00 | | 0.00 |
| Hire of equipment | | 0.00 | | 0.00 |
| Other Scout hut income | | 0.00 | | 0.00 |
| Sub total | | 0.00 | | 0.00 |
| Investment income | | | | |
| Bank interest | | 40.22 | | 0.90 |
| The Scout Association Short Term Investment Service | | 0.00 | | 0.00 |
| Other investment income | | 0.00 | | 0.00 |
| Sub total | | 40.22 | | 0.90 |
| | | | | |
| Total Gross Income | | 30847.64 | | 22105.15 |
| | | | | |
| Asset and investment sales, etc. | | 0.00 | | 0.00 |
| | | | | |
| Total receipts | | 30847.64 | | 22105.15 |

Ivinghoe and Pitstone Boy Scout Group (1140180)

Receipts and payments account

| | For the year from | 01/04/2022 | To | 31/03/2023 |
|------------------------------------------------------------------|----------------------|-----------------|----|-----------------|
| Receipts and payments | | | | |
| | | 2023 | | 2022 |
| | | £ | | £ |
| Payments | | | | |
| Charitable Payments | | | | |
| Membership subscriptions paid on (National/County/Area/District) | | 12431.00 | | 0.00 |
| Youth programme and activities | | 446.32 | | 0.00 |
| Adult support and training | | | | 0.00 |
| Rent | | | | 0.00 |
| Water and Sewerage | | 258.53 | | 143.91 |
| Electricity and Gas | | 896.39 | | 688.02 |
| Insurance | | 1083.20 | | 1057.87 |
| Cleaning | | 20.00 | | 0.00 |
| Equipment and Neckers | | 324.13 | | 189.00 |
| refunds to parents and leaders | | 203.00 | | 0.00 |
| OSM | | | | 0.00 |
| Uniforms | | | | 0.00 |
| AGM and trustee expenses | | | | 0.00 |
| Section Activity funds | | 3050.08 | | 1839.70 |
| Grass Cutting | | 360.00 | | 260.00 |
| Fire Equipment Servicing | | | | 54.73 |
| Sub total | | 19072.65 | | 4233.23 |
| Fundraising expenses | | | | |
| Diggerland | | 2055.00 | | 0.00 |
| Other fundraising costs | | 405.02 | | 0.00 |
| Sub total | | 2460.02 | | 0.00 |
| | | | | |
| Total Gross Expenditure | | 21532.67 | | 4233.23 |
| | | | | |
| Asset and investment purchases, etc. | | 0.00 | | 0.00 |
| | | | | |
| Total payments | | 21532.67 | | 4233.23 |
| | | | | |
| Net of receipts/(payments) | | 9314.97 | | 17871.92 |
| Cash funds last year end | | 45852.10 | | 27980.18 |
| Cash funds this year end | | 55167.07 | | 45852.10 |

Ivinghoe and Pitstone Boy Scout Group (1140180)

Receipts and payments account

| | For the year from | 31/03/2022 | To | 31/03/2023 |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|-----------------|----|-----------------|
| Statement of assets and liabilities at the end of the year | | | | |
| | | 2023 | | 2022 |
| | | £ | | £ |
| Cash funds | | | | |
| Bank current account | | 45129.45 | | 35854.80 |
| Bank deposit account | | 9182.94 | | 9142.72 |
| The Scout Association Short Term Investment Service | | 0.00 | | 0.00 |
| Cash/Floats | | 1145.38 | | 854.58 |
| Total cash funds | | 55457.77 | | 45852.10 |
| Other monetary assets | | | | |
| Tax claim | | 0.00 | | 0.00 |
| Debts due from the County/Area/District/Group | | 0.00 | | 0.00 |
| Insurance claim | | 0.00 | | 0.00 |
| Sub total | | 0.00 | | 0.00 |
| Investment assets | | | | |
| Investment property - detail | | 0.00 | | 0.00 |
| Quoted investments | | 0.00 | | 0.00 |
| Other investments - detail | | 0.00 | | 0.00 |
| Sub total | | 0.00 | | 0.00 |
| Non monetary assets for charity's own use | | | | |
| Badge stock | | 0.00 | | 0.00 |
| Shop stock | | 0.00 | | 0.00 |
| Other stock | | 0.00 | | 0.00 |
| Land and buildings | | 0.00 | | 0.00 |
| Motor vehicles | | 0.00 | | 0.00 |
| Scouting equipment, furniture etc | | 0.00 | | 0.00 |
| Other | | 0.00 | | 0.00 |
| Sub total | | 0.00 | | 0.00 |
| Liabilities | | | | |
| Accounts not yet paid | | 0.00 | | 0.00 |
| Expenses incurred but not invoiced | | 0.00 | | 0.00 |
| Subscriptions not yet paid | | 0.00 | | 0.00 |
| Loan - detail | | 0.00 | | 0.00 |
| Other liabilities | | 0.00 | | 0.00 |
| Sub total | | 0.00 | | 0.00 |
| Total net assets | | 55457.77 | | 45852.10 |
| <p>The above receipts and payments account and statement of assets and liabilities were approved by the Trustees on Xth X 200X (the date of the Executive Committee meeting that approved the accounts) and signed on their behalf by</p> | | | | |
| Signature | | Print | | Name |
| | | | | Chair |
| | | | | Treasurer |