

# 1ST CHESHAM SCOUT GROUP

England & Wales · Charity number 270602

## Details

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**Status** Registered

**Legal form** Other

**Registered** 1976-01-08

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

## Contact

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**Address** 15 Beech Tree Road  
Holmer Green  
High Wycombe  
Buckinghamshire  
HP15 6UZ

**Phone** 07789746893

**Email** [gsl@1stchesham.org.uk](mailto:gsl@1stchesham.org.uk)

## Activities

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**Objects:** THE INSTRUCTION OF BOY OF ALL CLASSES IN THE PRINCIPLES OF DISCIPLINE, LOYALTY AND GOOD CITIZENSHIP.

**Activities:** PROVIDING SCOUTING ACTIVITIES FOR YOUNG PEOPLE

## Classification

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- **How:** Provides Human Resources, Provides Buildings/facilities/open Space
- **What:** General Charitable Purposes, Education/training, Disability, Amateur Sport
- **Who:** Children/young People, People With Disabilities

## Geography

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- **Area of benefit:** CHESHAM
- Buckinghamshire

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£42,658	£38,165	-	-
2024-03-31	£26,624	£26,412	-	-
2023-03-31	£20,889	£21,674	-	-
2022-03-31	£21,542	£32,539	-	-
2021-03-31	£30,703	£12,862	-	-

## Trustees

Name	Role	Appointed
BELINDA VAZQUEZ		2021-09-10
CHRISTOPHER DUTTON		
David Rodgers		2022-08-30
EDWINA HUMPHREYS		2011-09-05
Emily Charlotte Khan		2022-08-24
GRAHAM STUART EADES		2011-09-05
IAIN LAMBERT		2013-10-15
Jonathan Brownsell		2021-09-10
Lynnsey Walker		2025-06-15

**1ST CHESHAM SCOUT GROUP**

England & Wales - Charity number 270602

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# Accounts

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# Trustees Report to the 1<sup>st</sup> Chesham Scout Group For the year ending 31<sup>st</sup> March 2025

## Section A. Reference and Administration Details

Charity Name: 1<sup>st</sup> Chesham Scout Group

Registered Charity Number 270602

Charity's Principal Address East Street, Chesham. HP5 1DG

<u>Trustees Name</u>	<u>Office (if any)</u>	<u>Dates Acted (if not whole year)</u>
Iain Lambert	Chairman	
Edwina Humphreys	Treasurer	
Belinda Vasquez	Secretary	
Graham Eades	Group Scout Leader	
Jonathan Brownsell		
Emily Khan		
David Rodgers		

## Section B. Performance, Challenges & Achievements

The 1<sup>st</sup> Chesham Scout Group remains active in the local community, providing opportunities for young boys and girls to join one of its Squirrel, Beaver, Cub or Scout Sections.

As ever a big thank you to the leadership teams, both Scouting and Trustees, for their continued commitment to the group, without whom the opportunities we provide would not be possible.

The health of the group in terms of number of members continues to be strong, with all sections maintaining a healthy number of members.

The annual Santa Float, Schools of Chesham Carnival and Scout Post continue to be vital fundraising activities for us.

1<sup>st</sup> Chesham Scout Group continues to support the community by offering for hire, the Scout Headquarters (SHQ) in East Street, for local clubs and activity organisations. The Trustees would like to thank the leaders & members of the Chesham All Girls Band for their continued preference and support in using the SHQ facilities. Thanks again also, to the support of Ellie Redding (line dancing), Ian Scott (First Aid Training) and Mountainwise (Duke of Edinburgh Award) for hiring the SHQ. Additionally, a big thank you to Sarah Eades for handling all the bookings for the SHQ this past year. If you know of someone or a group which could make use of the 1<sup>st</sup> Chesham Headquarters, short term or longer please contact Sarah on (01494) 583314.

## Section C. Structure, Governance and Management

1. The 1st Chesham Scout Group governing documents are those of 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.
2. The 1st Chesham Scout Group is a trust established under the Scout Association rules which are common to all Scouts.
3. The Trustees are appointed in accordance with the Policy, Organisation and Rules of The Scout Association.
4. The 1st Chesham Scout Group is managed by the Board of Trustees, the members of which are the 'Charity Trustees' of the Scout Group. 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.
5. The Committee consists of 3 independent representatives, Chair, Treasurer and Secretary together with the Group Scout Leader, individual section leaders and parent's representation. The committee meets every month.
6. The 1st Chesham Scout Group Board of Trustees exists to support the Group Scout Leader in meeting the responsibilities of the appointments and is responsible for:
  - The maintenance of 1st Chesham Scout Group property.
  - The raising of funds and the administration of 1st Chesham Scout Group finance.
  - The insurance of persons, property and equipment.
  - 1st Chesham Scout Group public occasions.
  - Assisting in the recruitment of leaders and other adult support.
  - Appointing any sub committees that may be required.
  - Appointing 1st Chesham Scout Group Administrators and Advisors other than those who are elected.
7. The 1st Chesham Scout Group has in place, systems of internal controls that are designed to provide reasonable assurance against material mismanagement or loss. These include two signatories for all payments and comprehensive insurance policies to ensure that insurable risks are covered.

## **Section D. Objectives & Activities**

The objectives of the 1<sup>st</sup> Chesham Scout Group are as a unit of the Scout Association. The Aim of The Scout Association is 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. The method of achieving the Aim of the Association is by providing an enjoyable and attractive scheme of progressive training, based on the Scout Promise and Law and guided by adult leadership.

## **Section E. Financial Review**

1. 1<sup>st</sup> Chesham accounts are published annually and presented at the AGM.
2. 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 Board of Trustees considers that the group should hold a sum equivalent to 12 months running costs.
3. The Group does not have sufficient funds to invest in longer term investments. The Group has therefore adopted a risk averse strategy to the investment of its funds. All funds are held in cash using only mainstream banks or building societies

**Section F. Declaration**

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

Signed on behalf of the charity's trustees

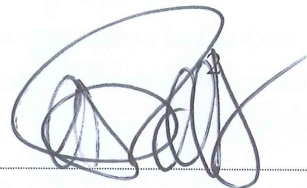
1

Signature:  \_\_\_\_\_

Full Name: Iain Lambert

Position: Chair of Board of Trustees

Date: 15<sup>th</sup> September 2025



Graham Eades

Group Scout Leader

15<sup>th</sup> September 2025

# Independent Examiners Report to the Trustees of the 1<sup>st</sup> Chesham Scout Group

I report on the accounts of the Group for the year ended 31<sup>st</sup> March 2025, which are set out on pages 6 to 8.

## **Respective Responsibilities of Trustees and Examiner**

The charity's trustees are responsible for the preparation of the accounts in accordance with the Charities Act 2011.

The charity's trustees consider that an audit is not required for this year under section 144 (2) of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

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

## **Basis of Examiners Report**

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

## **Independent Examiner's Statement**

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

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

Christopher FB Hadley BSc FCA CTA TEP  
Parsonage House  
Parsonage Lane  
Begelly  
Kilgetty  
SA68 0YL

Dated

8/9/25

Signed



**1ST CHESHAM SCOUT GROUP  
RECEIPTS & PAYMENTS ACCOUNT SUMMARY  
FOR THE YEAR ENDED 31ST MARCH 2025**

	2025 £	2024 £
Total Receipts for the year	42,657.88	26,624.62
Total payments for the year	<u>38,164.90</u>	<u>26,412.21</u>
Net Receipts / (Payments) for the year	4,492.98	212.41
Cash, bank and similar fund brought forward	<u>27,991.71</u>	<u>27,779.30</u>
Cash, bank and similar fund carried forward	<u><u>32,484.69</u></u>	<u><u>27,991.71</u></u>

The above account and accompanying statement of assets and liabilities

were approved by the trustees on

and signed on their behalf by

  
.....

I Lambert Group Chairman

*15 Sept 25*

**1ST CHESHAM SCOUT GROUP  
RECEIPTS FOR THE YEAR ENDED 31ST MARCH 2025**

	£	£
<b>MEMBERSHIP SUBSCRIPTIONS</b>		10,150.50
<b>BUILDING SOCIETY INTEREST</b>		689.49
<b>ACTIVITIES</b>		
Scouts Activities	2,176.00	
Cub Activities	1,874.00	
Beavers Activities	2,456.35	
RAF Trip	585.00	
Jamboree Camp	<u>2,883.00</u>	
		9,974.35
<b>FUND RAISING</b>		
Gift Aid	1,762.91	
Christmas Float	500.00	
Carnival	267.99	
Christmas Postage Stamps	898.70	
Premises Hire	2,564.25	
Other Donations and Fundraising	<u>14,998.69</u>	
		20,992.54
<b>SUNDRY RECEIPTS</b>		
Handbooks and Sundries	0.00	
Hoodies	851.00	
Water Refund		
Miscellaneous	<u>0.00</u>	
		851.00
<b>TOTAL RECEIPTS FOR THE YEAR</b>		<u><u>42,657.88</u></u>

**1ST CHESHAM SCOUT GROUP  
PAYMENTS FOR THE YEAR ENDED 31ST MARCH 2025**

	£	£
<b>PREMISES</b>		
Rates and Water Rates	421.82	
Light & Heat	2,530.07	
Insurance	1,114.77	
Repairs and Renewals	11,179.20	
Cleaning	<u>646.80</u>	
		15,892.66
<b>DONATIONS/GRANTS</b>		
Chiltern North		8,500.00
<b>ACTIVITIES</b>		
Scout Activities	2,529.36	
Cub Expenses	1,478.72	
Beavers Activities	2,738.45	
Squirrels Activities	35.08	
RAF Trip	550.00	
Jamboree Camp	2,876.81	
Equipment	342.13	
Tents + Tent repairs etc	<u>59.98</u>	
		10,610.53
<b>FUND RAISING ACTIVITIES</b>		
Scout Post	317.75	
Other	<u>25.00</u>	
		342.75
<b>ADMIN/ESTABLISHMENT EXPENSES</b>		
AGM and Meeting Expenses	121.97	
Insurance	52.00	
Telephone	<u>284.74</u>	
		458.71
<b>OTHER EXPENSES</b>		1,098.06
<b>PURCHASE OF BADGES</b>		1,262.19
<b>TOTAL PAYMENTS FOR THE YEAR</b>		<u><u>38,164.90</u></u>

**1ST CHESHAM SCOUT GROUP**

England & Wales - Charity number 270602

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# Accounts

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# Trustees Report to the 1<sup>st</sup> Chesham Scout Group For the year ending 31<sup>st</sup> March 2024

## Section A. Reference and Administration Details

Charity Name: 1<sup>st</sup> Chesham Scout Group  
Registered Charity Number 270602  
Charity's Principal Address East Street, Chesham. HP5 1DG

<u>Trustees Name</u>	<u>Office (if any)</u>	<u>Dates Acted (if not whole year)</u>
Iain Lambert	Chairman	
Edwina Humphreys	Treasurer	
Belinda Vasquez	Secretary	
Graham Eades	Group Scout Leader	
John Falkus		01/04/23 - 14/07/23
Jonathan Brownsell		
Emily Khan		
David Rodgers		
Rob Elms		01/04/23 - 16/09/23
Kevin Hickman		

## Section B. Performance, Challenges & Achievements

The 1<sup>st</sup> Chesham Scout Group remains active in the local community, providing opportunities for young boys and girls to join one of its Squirrel, Beaver, Cub or Scout Sections.

As ever a big thank you to the leadership teams, both Scouting and Trustees, for their continued commitment to the group, without whom the opportunities we provide would not be possible.

The health of the group in terms of number of members continues to be strong, with all sections maintaining a healthy number of members. In addition we opened the new Squirrel group in June, which has been a great success.

The annual Santa Float, Schools of Chesham Carnival and Scout Post continue to be vital fundraising activities for us.

1<sup>st</sup> Chesham Scout Group continues to support the community by offering for hire, the Scout Headquarters (SHQ) in East Street, for local clubs and activity organisations. The Trustees would like to thank the leaders & members of the Chesham All Girls Band for their continued preference and support in using the SHQ facilities. Thanks again also, to the support of Ellie Redding (line dancing), Ian Scott (First Aid Training) and Mountainwise (Duke of Edinburgh Award) for hiring the SHQ. Additionally, a big thank you to Sarah Eades for handling all the bookings for the SHQ this past year. If you know of someone or a group which could make use of the 1<sup>st</sup> Chesham Headquarters, short term or longer please contact Sarah on (01494) 583314.

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**Section F. Declaration**

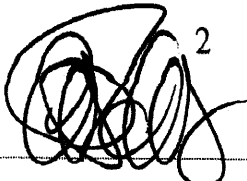
The trustees declare that they have approved the trustees' report above

Signed on behalf of the charity's trustees

1

Signature:   
Full Name: Iain Lambert  
Position: Chair of Board of Trustees  
Date: 21<sup>st</sup> September 2023

2

  
Graham Eades  
Group Scout Leader  
21<sup>st</sup> September 2023

## Independent Examiners Report to the Trustees of the 1<sup>st</sup> Chesham Scout Group

I report on the accounts of the Group for the year ended 31<sup>st</sup> March 2024, which are set out on pages 6 to 8.

### Respective Responsibilities of Trustees and Examiner

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The charity's trustees consider that an audit is not required for this year under section 144 (2) of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

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### Basis of Examiners Report

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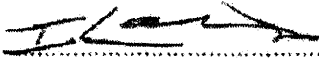
Christopher FB Hadley BSc FCA CTA TEP  
8 Partridge Close  
Chesham  
Bucks  
HP5 3LH  
Dated 19/09/24

Signed 

**1ST CHESHAM SCOUT GROUP  
RECEIPTS & PAYMENTS ACCOUNT SUMMARY  
FOR THE YEAR ENDED 31ST MARCH 2024**

	2024 £	2023 £
Total Receipts for the year	26,624.62	20,889.46
Total payments for the year	<u>26,412.21</u>	<u>21,674.35</u>
Net Receipts / (Payments) for the year	212.41	(784.89)
Cash, bank and similar fund brought forward	<u>27,779.30</u>	<u>28,564.19</u>
Cash, bank and similar fund carried forward	<u><u>27,991.71</u></u>	<u><u>27,779.30</u></u>

The above account and accompanying statement of assets and liabilities  
were approved by the trustees on  
and signed on their behalf by

  
.....

I Lambert Group Chairman 19/03/24

**1ST CHESHAM SCOUT GROUP  
RECEIPTS FOR THE YEAR ENDED 31ST MARCH 2024**

	£	£
<b>MEMBERSHIP SUBSCRIPTIONS</b>		8,473.00
<b>BUILDING SOCIETY INTEREST</b>		364.14
<b>ACTIVITIES</b>		
Scouts Activities	2,420.00	
Cub Activities	45.00	
Beavers Activities	1,448.00	
Group District Camp	<u>2,685.00</u>	
		6,598.00
<b>FUND RAISING</b>		
Gift Aid	1,733.22	
Christmas Float	0.00	
Carnival	312.00	
Christmas Postage Stamps	663.15	
Premises Hire	2,256.75	
Other Donations and Fundraising	<u>6,197.06</u>	
		11,162.18
<b>SUNDRY RECEIPTS</b>		
Handbooks and Sundries	27.30	
Water Refund		
Miscellaneous	<u>0.00</u>	
		27.30
<b>TOTAL RECEIPTS FOR THE YEAR</b>		<u><u>26,624.62</u></u>

**1ST CHESHAM SCOUT GROUP  
PAYMENTS FOR THE YEAR ENDED 31ST MARCH 2024**

	£	£
<b>PREMISES</b>		
Rates and Water Rates	601.07	
Light & Heat	2,669.51	
Insurance	1,665.20	
Repairs and Renewals	3,315.03	
Cleaning	184.02	
	<u>          </u>	8,434.83
<b>DONATIONS/GRANTS</b>		
Chiltern North		6,897.00
<b>ACTIVITIES</b>		
Scout Activities	2,243.96	
Cub Expenses	119.22	
Beavers Activities	1,653.12	
Squirrels Activities	59.74	
Group District Camp	2,724.46	
Equipment	344.22	
Tents + Tent repairs etc	1,764.30	
	<u>          </u>	8,909.02
<b>FUND RAISING ACTIVITIES</b>		
Scout Post	284.55	
Other	25.00	
	<u>          </u>	309.55
<b>ADMIN/ESTABLISHMENT EXPENSES</b>		
AGM and Meeting Expenses	105.96	
Insurance	52.00	
Telephone	236.98	
	<u>          </u>	394.94
<b>OTHER EXPENSES</b>		
		310.54
<b>PURCHASE OF BADGES</b>		
		1,156.33
<b>TOTAL PAYMENTS FOR THE YEAR</b>		
		<u><u>26,412.21</u></u>

**1ST CHESHAM SCOUT GROUP**

England & Wales - Charity number 270602

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# Accounts

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# Trustees Report to the 1<sup>st</sup> Chesham Scout Group For the year ending 31<sup>st</sup> March 2021

## Section A. Reference and Administration Details

Charity Name:	1 <sup>st</sup> Chesham Scout Group
Registered Charity Number	270602
Charity's Principle Address	East Street, Chesham. HP5 1DG

<u>Trustees Name</u>	<u>Office (if any)</u>	<u>Dates Acted (if not whole year)</u>
Iain Lambert	Chairman	
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Tony Yalden	Secretary	
Graham Eades	Group Scout Leader	
John Falkus		
Ashley Frost		
Jonathan Brownsell		

## Section B. Performance, Challenges & Achievements

The 1<sup>st</sup> Chesham Scout Group continues to be active in the local community, providing opportunities for young boys and girls to join one of its Beaver, Cub or Scout Sections.

As ever a big thank you to the leadership teams, both Scouting and Executive, for their continued commitment to the group, without whom the opportunities we provide would not be possible.

The health of the group in terms of number of members continues to be strong, with the Beaver group running at capacity and both Cub packs growing and feeding up to the Scouts themselves.

1<sup>st</sup> Chesham Scout Group continues to support the community by offering for hire, the Scout Headquarters (SHQ) in East Street, for local clubs and activity organisations. The Trustees would like to thank the leaders & members of the Chesham All Girls Band for their continued preference and support in using the SHQ facilities. Thanks again also, to the support of Ellie Redding (line dancing), Charlene Dudley (Pilates) and Mountainwise (Duke of Edinburgh Award) for hiring the SHQ. Additionally, a big thank you to Sarah Eades for handling all the bookings for the SHQ this past year. If you know of someone or a group which could make use of the 1<sup>st</sup> Chesham Headquarters, short term or longer please contact Sarah on (01494) 583314.

This has been the first full financial year where we've felt the influence of SARS-CoV-2 on our activities – the first lockdown was introduced on 23<sup>rd</sup> March 2020, a mere week before the end of the last year. Much of the year was spent with Scouting sessions run online, but most members stuck with us through this difficult time, and are glad to be back performing a full schedule of activities, despite the additional safeguards that were put in place.

In addition, we have received £21,099 in grants from the Government to help with the impact on fundraising, which we are now reinvesting back into the building. This has included a replacement fence around the building as the old one was in disrepair, new Fire Doors as the old ones were damaged in a break-in, and works were planned for new windows and sound insulation.

### **Section C. Structure, Governance and Management**

1. The 1st Chesham Scout Group governing documents are those of 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.
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## Section E. Financial Review

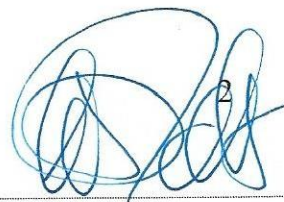
1. 1<sup>st</sup> Chesham accounts are published annually and presented at the AGM.
2. The Group's policy on reserves is to hold sufficient resources to continue the charitable activities of the group should income and fundraising activities fall short. The Group Executive Committee considers that the group should hold a sum equivalent to 12 months running costs.
3. The Group does not have sufficient funds to invest in longer term investments. The Group has therefore adopted a risk averse strategy to the investment of its funds. All funds are held in cash using only mainstream banks or building societies

## Section F. Declaration

The trustees declare that they have approved the trustees' report above  
Signed on behalf of the charity's trustees

1

Signature: I Lambert  
Full Name: Iain Lambert  
Position:  
(e.g. Secretary, Chair) Executive Committee Chairman  
Date: 10<sup>th</sup> September 2021



Graham Eades  
Group Scout Leader  
10<sup>th</sup> September 2021

# Independent Examiners Report to the Trustees of the 1<sup>st</sup> Chesham Scout Group

I report on the accounts of the Group for the year ended 31<sup>st</sup> March 2021, which are set out on pages 6 to 8.

## Respective Responsibilities of Trustees and Examiner

The charity's trustees are responsible for the preparation of the accounts in accordance with the Charities Act 2011.

The charity's trustees consider that an audit is not required for this year under section 144 (2) of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

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

## Basis of Examiners Report

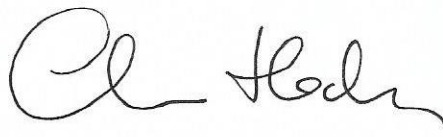
My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures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

## Independent Examiner's Statement

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

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

Christopher FB Hadley BSc FCA CTA TEP  
8 Partridge Close  
Chesham  
Bucks  
HP5 3LH  
Dated




Signed

**1ST CHESHAM SCOUT GROUP  
RECEIPTS & PAYMENTS ACCOUNT SUMMARY  
FOR THE YEAR ENDED 31ST MARCH 2021**

	2021 £	2020 £
Total Receipts for the year	30,702.98	19,282.24
Total payments for the year	<u>12,862.14</u>	<u>15,084.99</u>
Net Receipts / (Payments) for the year	17,840.84	4,197.25
Cash, bank and similar fund brought forward	<u>21,720.07</u>	<u>17,522.82</u>
Cash, bank and similar fund carried forward	<u><u>39,560.91</u></u>	<u><u>21,720.07</u></u>

The above account and accompanying statement of assets and liabilities  
were approved by the trustees on  
and signed on their behalf by

  
.....

I Lambert Group Chairman

**1ST CHESHAM SCOUT GROUP  
RECEIPTS FOR THE YEAR ENDED 31ST MARCH 2021**

	£	£
<b>MEMBERSHIP SUBSCRIPTIONS</b>		4,564.00
<b>BUILDING SOCIETY INTEREST</b>		39.07
<b>DONATIONS AND GRANTS/LEGACY</b>		
Normal	843.75	
Covid 19	<u>21,099.00</u>	
		21,942.75
<b>ACTIVITIES</b>		
Scouts Activities	0.00	
Cub Activities	70.00	
Beavers Activities	10.90	
County Camp	0.00	
Family Camp	<u>150.00</u>	
		230.90
<b>FUND RAISING</b>		
Gift Aid	1,548.43	
Christmas Float	100.00	
Carnival	0.00	
Christmas Postage Stamps	433.90	
Premises Hire	1,714.00	
Quiz	0.00	
Easy Fundraising / Amazon Smile	80.43	
Other Fundraising	<u>          </u>	
		3,876.76
<b>SUNDRY RECEIPTS</b>		
Handbooks and Sundries	4.50	
Miscellaneous	<u>45.00</u>	
		49.50
<b>TOTAL RECEIPTS FOR THE YEAR</b>		<u><u>30,702.98</u></u>

**1ST CHESHAM SCOUT GROUP  
PAYMENTS FOR THE YEAR ENDED 31ST MARCH 2021**

	£	£
<b>PREMISES</b>		
Rates and Water Rates	922.18	
Light & Heat	1,045.17	
Insurance	828.31	
Repairs and Renewals - Normal	3,442.33	
Repairs and Renewals - Covid	937.74	
Cleaning	0.00	
	<u>          </u>	7,175.73
<b>DONATIONS/GRANTS</b>		
Chiltern North		3,484.50
<b>ACTIVITIES</b>		
Scout Activities	50.00	
Family Camp	0.00	
County Camp	0.00	
Equipment	0.00	
Tents + Tent repairs etc	0.00	
Cub Expenses	728.81	
Beavers Activities	30.00	
	<u>          </u>	808.81
<b>FUND RAISING ACTIVITIES</b>		
Scout Post	234.75	
Other	0.00	
	<u>          </u>	234.75
<b>ADMIN/ESTABLISHMENT EXPENSES</b>		
AGM and Meeting Expenses	19.40	
Insurance	42.00	
Telephone	262.86	
	<u>          </u>	324.26
<b>OTHER EXPENSES</b>		392.97
<b>PURCHASE OF BADGES</b>		441.12
<b>TOTAL PAYMENTS FOR THE YEAR</b>		<u><u>12,862.14</u></u>