

# BUNTINGFORD SCOUT GROUP

England & Wales · Charity number 275294

## Details

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**Status** Registered

**Legal form** Other

**Registered** 1978-04-07

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

## Contact

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**Address** 14 Monks Walk  
Buntingford  
Hertfordshire  
SG9 9EE

**Phone** 07834632058

**Email** [simon.judd@me.com](mailto:simon.judd@me.com)

## Activities

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**Objects:** 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

**Activities:** The Scout Association provides adventurous activities and personal development opportunities for young people aged 6-25. Personal development means promoting the physical, intellectual, social and spiritual well-being of the individual.

## Classification

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- **How:** Provides Human Resources, Provides Buildings/facilities/open Space
- **What:** Education/training
- **Who:** Children/young People

## Geography

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- Hertfordshire

## Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£42,611	£30,773	-	-
2023-12-31	£48,538	£34,059	-	-
2022-12-31	£44,114	£45,620	-	-
2021-12-31	£23,484	£21,934	-	-
2020-12-31	£41,911	£30,229	-	-

## Trustees

Name	Role	Appointed
Alison Linda Barr		2019-06-26
Anthony John Fussey		2025-05-10
Daisy Jane Pizey		2024-10-03
David Richard Pizey		2024-10-03
Isabel Doreen Milne		2025-05-10
Joanne McNamara		
Kathryn Gentry		2025-05-10
Simon Judd		2025-05-10

**BUNTINGFORD SCOUT GROUP**

England & Wales - Charity number 275294

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# Accounts

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# Buntingford Scout Group

## 2024 Group Section Summaries

### **Taurus Scout Troop**

2024 was an excellent year for the Taurus Scout Troop, with up to thirty-six Scouts making up Taurus Troop.

We did a lot of camping this year in conjunction with Phoenix. The year kicked off with the Fire and Ice Camp at Tolmers in January. Some Scouts even spent the previous week sleeping with their windows open to acclimatise to the very wintery conditions. The camp was a huge success, and was quickly followed by a hike and indoor camp at Cottered in March. Group Camp was next in June, and then the hugely successful and very adventurous ASAP camp at Phasels Wood in September.

Fire and Ice and ASAP are camps where the full facilities of Hertfordshire Scouts Activity Centres are made available, including shooting, climbing, archery and caving. On the Saturday evening, fireworks and a big party are held for the Scouts that attend from right across the County, and the Scouts had a great time.

Across the rest of the year, highlights were visiting the RAF Museum at Hendon, climbing at Clip n Climb in Cambridge, cooking curries on altar fires at the Scout Hut and the annual district-run ESSA water sports day.

In addition to all this adventurous activity, we awarded four Chief Scouts Gold Awards last year, as Taurus Troop continues to thrive.

Ian Ballentyne  
Taurus Scout Leader

### **Griffins Cub Pack**

This past year has been a busy and rewarding time for the Griffins Cub Pack as we have engaged in a variety of events and activities that have contributed to the growth and enjoyment of our young scouts. Notably, we held the District Night Hike and sleepover, which provided an opportunity for the cubs to bond while enjoying the great outdoors. The year also featured several adventurous outings, such as Go Karting and participation in the Oxley Shield, both of which were fairly well-received.

At Oxley shield we came a respectable 11<sup>th</sup> which was our 1<sup>st</sup> time back there for a few years. The cubs really enjoyed this competition, and we look forward to this year's one.

Throughout the year, the cubs participated in many events that allowed them to develop new skills and have fun. Our calendar was packed with activities that included the World Challenge badge, group camp, water sports, and several festive gatherings. Significant events included the District Hike and sleepover, where the scouts had the chance to experience camping skills in a supportive environment. Various cooking sessions and the Christingle service fostered a sense of community within the group, while events such as the Remembrance Day parade and St George's Day parade helped instil a sense of respect and honour.

During the past year, we were pleased to recognise the dedication of our cubs with the presentation of seven Chief Scout Awards. This not only showcases their hard work but reflects the commitment shown by leaders and supporters alike in guiding them through their scouting journeys.

A warm thank you goes to all our leaders—Debbie Hardcastle, Karen Eastman, Daisy Plummer, Chloe Smith, and Stuart Smith—for their unwavering dedication and support. They have each played a significant role in making this year successful and enjoyable for all involved. We would like to thank all of those parents who have helped when asked to each session and we welcome more parents to come and experience the fun, which we have.

Looking forward, the cubs can anticipate another exciting year ahead with an upcoming Cub Camp which is planned. Such events will encourage teamwork and personal growth, while providing fun and engaging experiences.



As we wrap up this report, I would like to extend my appreciation to the children for their enthusiasm and spirit, making Scouting a joy for all of us. A heartfelt thank you also goes to the parents for their ongoing support and to all the volunteers behind the scenes who help to ensure that our group runs smoothly. Together, we look forward to many more adventures in the year to come.



Mel Hudd

Griffins Cub Leader

## **Ignis Explorers**

Firstly, I'd like to say a massive thank you to all of our young leaders who give up their spare time to train and help the other sections in Buntingford.

This last year we have seen regular support from the familiar and experienced Young leaders month in month out. (Toby) Tash Elliott, Freya, Charlie, Dan, Bertie and Emily and more recently Anakin Have all helped out at the monthly meet through the year.

Freya Jack and Dan have also continued to assist Quinn Beavers through the year and I have had lovely feedback on their leadership skills as the colony changed hands from Murray to Dan Alexander when Murray moved on to Hawks.

Hawks started as a new cub pack and have been ably assisted by two new young leaders - Ash and Kundi who seized the opportunity to embed themselves with a new section, helping Murray and the other Hawks leaders provide a fun programme.

We've also had a brilliant first year as Ignis Explorer Scout Unit, meeting on a Monday night. Most of our Young Leaders make up the unit and have really thrown themselves into the action. Already we have been competing at County level Explorer Scout events such as Peak Assault and have a busy programme of activities planned right up to the summer holidays.

Being a Young Leader is a huge commitment not only in time but in responsibility and it's not lost on any of us that many of them are preparing for exams at the same time. We are all rightly proud of them and are so grateful for everything they do.

Thomas Hardy

Explorers Leader

## **Rib Beavers**

The Rib Beavers have had a fruitful year, filled with engaging activities and meaningful experiences for our young members. A key highlight was the Halloween Sleepover, where the children not only enjoyed spooky fun but also engaged in science experiments that sparked their curiosity. The visit to the Science Museum enhanced this scientific exploration, making learning interactive and exciting. Another significant moment was when the group participated in the Beaver Tug O War, where our Beavers emerged victorious, showcasing their teamwork and enthusiasm.

Throughout the year, we gathered for several meetings that aimed to enrich the children's understanding of different themes such as "Space" and "My Faith." These meetings provided wonderful opportunities for the Beavers to learn and grow together, fostering a sense of community among the group.

Our events calendar was busy, with numerous meetings and outings that kept the Beavers engaged. We kicked off with the Family Camp in June, where families came together to create lasting memories. The May Beaver Meet led into several monthly gatherings, which included holiday celebrations like our Christingle event, the Santa Run, and various themed meets. One of the standout experiences was the Hertfordshire Zoo Beaver Day, where the children not only learned about wildlife but also had fun interacting with the animals.

As 2025 unfolds, we are looking forward to the upcoming Christmas Camp, which promises to be a delightful experience that will further strengthen friendships and create joyous memories.

This year, we would like to express our heartfelt gratitude to our leaders. A special thank you goes to Matt Hudson, affectionately known as Ratty, for his commitment and dedication as Beaver leader. While he moves on to assist with the older sections, his impact will be remembered by all. Our gratitude extends to Squirrel, Badger, and Hedgehog for their unwavering support each week, and a warm welcome goes to Jo, who has temporarily stepped into the Beaver leader role.

Finally, I would like to thank our Beavers, whose energy and spirit make our activities enjoyable and extend my appreciation to the parents and all volunteers who have contributed to the smooth running of the group. Your support is invaluable, and we look forward to another wonderful year ahead in Scouting.

## **Quinn Beavers**

The Quinn beavers have developed individually and as a group throughout this year

They have grown in terms of self-awareness and teamwork

As a new leader it has been a pleasure to step in and work with this amazing young people

There have been a number of beaver that have achieved their chief scout award, which is very impressive and demonstrates the hard work and dedication

I look forward to growing the group as we have had a number of children move up to cub

Dan Alexander

Beaver Leader

## **Phoenix Scouts**

Phoenix started off the year with attending the amazing Fire and Ice camp, despite the coldness the scouts had an enjoyable weekend participating in a range of activities and enjoyed the fireworks and disco on the Saturday evening. This is quite a unique experience camping when the weather is so cold but they really showed their resilience and made sure the fire was kept alight for that extra warmth.

Our weekly meetings over the year continue to focus on supporting the Scouts to achieve their Gold Award, the highest award for Scouts. Weekly there is a mixture of fun enjoyable activities, alongside learning some vital "scouting" skills. We have enjoyed during 2024 developing the map reading skills of the troop, spending evenings out on walks in the local area as well as some map-based activities at the HQ.

We also enjoyed attending the District ESSA day in June 2024. The children enjoyed a range of activities, including dragon boat racing, paddle boarding, canoeing and kayaking.

Toward the end of the year we welcomed a group of cubs from weekend meetings who settled in well and embraced their scouting lives moving into our older sections. Cooking evenings have been a highlight, while the outcome is not always as successful as planned, they always appear to enjoy these evenings.

We have been grateful to see so many scouts attend external events; this has included both Gt Georges Day and Remembrance parades. They are always so impeccably turned out for these and represent our movement with pride and respect.

We look forward to what 2025 holds, there will be many of our older scouts moving to Explorers later in the year having achieved their Gold Awards and we hope to see many new faces as new cubs join our troop.

Andy Miller

Phoenix Scout Troop Leader

### **Group Lead Volunteer**

As can be seen from above, the Scout Group continues to thrive and offer excellent opportunities for all of the children to participate in.

We would not be able to do this without our volunteers who work tirelessly to make sure that an exciting programme is offered across all sections. I am really pleased that there have been new leaders join our Group, strengthening our leadership team. I have personally enjoyed being able to be part of many of the activities and seeing the enjoyment and fun that the children get from these. I also attended Fire and Ice, the first time ever for me also camping at this time of year- it was amazing, and I cannot wait to be able to do this again!

Planning throughout the year has led to all sections now having a weekly and monthly option, increasing membership across our Group. We are continuing to have discussions around squirrels being established locally, but it is recognised that due to the ages of these children that monthly meetings may not be suitable so it is hoped that in 2025 we can look at opening a weekly squirrel section.

Behind the scenes we have an incredible group of Trustees that continue to support the Group and ensure that we are complying with all requirements as a registered charity. Unfortunately, some of our members are not able to stand again this forthcoming year but we are excited to see new people join our Trustees and ensuring Scouting in Buntingford remains sustainable.

Thank you to everyone, there are far too many people to mention everyone but I really could not be prouder of the fantastic team around me that all support our wonderful scout group.

Jo McNamara



## Receipts and payments accounts

CC16a

For the period from	01/01/2024	To	31/12/2024
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### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Donations	4,856	-	-	4,856	4,163
Events	1,382	-	-	1,382	5,655
Hut Lettings	9,028	-	-	9,028	15,997
Subscriptions	22,278	-	-	22,278	22,723
Interest	-	-	-	-	-
Fair value adjustment on investment	5,068	-	-	5,068	1,639
<b>Sub total (Gross income for AR)</b>	<b>42,611</b>	<b>-</b>	<b>-</b>	<b>42,611</b>	<b>50,177</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>42,611</b>	<b>-</b>	<b>-</b>	<b>42,611</b>	<b>50,177</b>
<b>A3 Payments</b>					
AGM	607	-	-	607	429
Annual member camp	1,435	-	-	1,435	-
Capitation	7,906	-	-	7,906	6,688
Donations	375	-	-	375	-
Electric	1,628	-	-	1,628	617
Troop Expenses	1,043	-	-	1,043	13,216
Badges and uniform	1,813	-	-	1,813	2,329
Subscriptions	1,185	-	-	1,185	1,867
Advertising/ Promotional	182	-	-	182	-
Printing, postage and stationery	-	-	-	-	-
Accountancy	300	-	-	300	300
Hut costs	7,657	-	-	7,657	4,754
Insurance	1,622	-	-	1,622	1,420
School Meal Supplies	-	-	-	-	-
OSM Expense Cards	1,595	-	-	1,595	-
Other expenses	849	-	-	849	-
Waste	1,237	-	-	1,237	2,049
Water	1,339	-	-	1,339	391
<b>Sub total</b>	<b>30,773</b>	<b>-</b>	<b>-</b>	<b>30,773</b>	<b>34,060</b>
<b>A4 Asset and investment purchases. (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>30,773</b>	<b>-</b>	<b>-</b>	<b>30,773</b>	<b>34,060</b>
<b>Net of receipts/(payments)</b>	<b>11,839</b>	<b>-</b>	<b>-</b>	<b>11,839</b>	<b>16,117</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>58,597</b>	<b>-</b>	<b>-</b>	<b>58,597</b>	<b>42,480</b>
<b>Cash funds this year end</b>	<b>70,436</b>	<b>-</b>	<b>-</b>	<b>70,436</b>	<b>58,597</b>

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	Current Account	8,456	-	-
	Subs Account	28,700	-	-
	Cash Portfolio Investment	33,280	-	-
	Petty Cash	-	-	-
	<b>Total cash funds</b>	<b>70,436</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK

Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>		-	-
		-	-
		-	-
		-	-
		-	-

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>		-	
		-	
		-	
		-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval



# Braceys

F.A.O Trustees of Buntingford Scout Group  
Bowling Green Lane  
Buntingford  
Hertfordshire  
SG9 9AW

22 April 2025

## **Independent examiner's report to the trustees of Buntingford Scout Group Council**

I report to the trustees on my examination of the accounts of the Buntingford Scout Group for the year ended 31 December 2024.

### **Responsibilities and basis of report**

As the charity's trustees of the Buntingford Scout Group you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the Buntingford Scout Group accounts carried out under section 145 of the Act. In carrying out my examination I have followed all applicable Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

I confirm I have reviewed the accounts in full and in doing so flagged a query regarding the lack of annual member camp income and expenditure detailed within the accounts. Following conversation with Claire Daly and seeing documentation to satisfy the explanation, I was able to see that the figures for this event were coded to general group expenses. My recommendation moving forward is that these costs are split out like the other events just for ongoing consistency. I am happy however that the original surplus/deficit figures were correct and

Kind Regards,



Farren Brooker  
For and on behalf of Braceys Accountants (Ware) Limited

**Tel: 01920 454 888**

**[braceys-accountants.co.uk](https://www.braceys-accountants.co.uk)**

**[mail@braceys-accountants.co.uk](mailto:mail@braceys-accountants.co.uk)**

Braceys Accountants (Ware Limited). Unit 2, High Oak Business Centre, Westmill Road, Ware SG12 0EF



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**BUNTINGFORD SCOUT GROUP**

England & Wales - Charity number 275294

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# Accounts

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Buntingford Scout Group  
2022 Scout Treasurer Report

12<sup>th</sup> Jan 2023

Our 2022 accounts show we have increased our income and expenditure compared to the previous year which clearly shows the return to scouting has been embraced by all.

Income £44,113.72 less expenditure £45,619.32 = loss of £1,505.60

Our overall cash balances of £30,409.04 as of the 12.01.2022 partly exists for our long-term plan to fund the replacement scout hut building.

If there are any in-depth financial questions on the accounts, I would be happy to discuss them with you at the end of the meeting.

We continue to let our HQ on a long-term basis, to a preschool, Apple Blossoms. This will continue until September 2023. At this point we will look to going back to ad-hoc lettings as the need for us to have access to the scout hut for scouting has increased post covid.

As an Executive this took a long time to consider, and as this would be a loss in income, but as a charity we feel the need for the children in the community is greater and we will look at increasing our fund raising.

The Gift Aid scheme allows a UK charity to claim back the tax that you pay in subscriptions and donations. It is vital as a group we can claim gift aid where possible this is very simple and costs you nothing at all, but can bring in vital funds for the group

Thank you to everyone who has been part of 2022.

Yours in scouting

Kay Hamilton-Crook

Group Chair

# Buntingford Scout Group #275294

## Profit and Loss

January - December 2022

	TOTAL
Income	
Donations One off's	1,671.34
Easy fundraising	344.73
Event	0.00
Annual members Camp	1,257.32
Easter Chocolate Tombola	405.71
Late Night Shopping	368.80
Race night	382.75
Santa Run	2,196.75
<b>Total Event</b>	<b>4,611.33</b>
Fair Value Adj	3,856.00
Hut Lettings	20,113.00
Misc Income	0.00
Subs Griffins	3,577.20
Subs Hawks	618.64
Subs Phoenix	1,812.74
Subs Quinn	2,215.55
Subs Rib	2,467.10
Subs Taurus	2,826.09
Unapplied Cash Payment Income	0.00
<b>Total Income</b>	<b>£44,113.72</b>
GROSS PROFIT	<b>£44,113.72</b>
Expenses	
AGM	40.00
Annual member camp expenses	6,419.41
Capitation Quinn	936.00
Capitation Rib	832.00
Capitation Taurus	1,144.00
Capitation Adults	416.00
Capitation Griffins	1,248.00
Capitation Hawks	728.00
Capitation Phoenix	728.00
Donations given out	1,152.73
Electric	3,573.25
Expenses Griffins	715.15
Expenses Group	7,763.53
Expenses Hawks	905.30
Expenses Phoenix	759.79
Expenses Quinn	701.34
Expenses Rib	1,029.36
Expenses Taurus	2,855.98
Group Badges & Uniform	3,505.73
Group Monthly Subscriptions	1,995.17
Hut costs/repair & renew	4,021.70
Insurances	1,219.86
Office/General Administrative Expenses	661.85

# Buntingford Scout Group #275294

## Profit and Loss

January - December 2022

	TOTAL
Waste	1,836.31
Water	430.86
<b>Total Expenses</b>	<b>£45,619.32</b>
NET OPERATING INCOME	<b>£ -1,505.60</b>
Other Expenses	
Other Expenditure	0.00
<b>Total Other Expenses</b>	<b>£0.00</b>
NET OTHER INCOME	<b>£0.00</b>
NET INCOME	<b>£ -1,505.60</b>



# Braceys

F.A.O Sandra Neill  
Buntingford Scout Group  
Bowling Green Lane  
Buntingford  
Hertfordshire  
SG9 9AW

18 April 2023

Dear Sandra,

## **Accounts for the year ended 31<sup>st</sup> December 2022**

Please take this letter as formal confirmation that the accounts for the year ended 31 December 2022 undertook an internal examination by us, Braceys Accountants (Ware) Limited.

During the examination queries were raised and answered to verify the validity of the accounts data to which we were happy with the results.

We confirm we are happy with the result of our independent examination and approve this via the signature below.

If you have any further questions, please do not hesitate to contact us.

Kind Regards,



Farren Brooker  
For and on behalf of Braceys Accountants (Ware) Limited

Tel: 01920 454 888    [braceys-accountants.co.uk](http://braceys-accountants.co.uk)    [mail@braceys-accountants.co.uk](mailto:mail@braceys-accountants.co.uk)

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**BUNTINGFORD SCOUT GROUP**

England & Wales - Charity number 275294

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# Accounts

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## Trustees meeting

24<sup>th</sup> June 2020

Owl's Lane, Buntingford.

### Trustees:

Emma Ballantyne

Sandra Neill

Kay Hamilton-Crook (Chair)

Jo McNamara

Alison Barr

Kerri Malyon (minute secretary)

### Apologies:

None

## Accounts 2019

Accounts were reviewed and approved.

Total income £37,605 and Spending £34,256

Subs were ceased in April 2020 due to the COVID-19 pandemic – this was agreed by all Trustees.  
Potential for re-instatement in January 2021.

## Proposal for Scout Hut

We have been approached by two pre-schools as there has become a greater need for more childcare facilities within the Buntingford area, due to the town growing in size over the past two years. As part of the community the need to support families and children is becoming greater and with having space available for hire, this seemed like the appropriate step forwards.

Two proposals have been received from pre-schools for permanent letting of the scout hut – Mon – Fri. It was noted that the letting of the hut to a community group for education is permitted under the current VAT rules.

First proposal was rejected based on communication issues.



Second proposal was accepted by the Trustees. Details of the letting as follows;

48 weeks per year between 8am – 4pm.

It was agreed that there would be a rate reduction for the first 3 months to enable the setting up of a new business, the rate would return to standard for the following 38 weeks.

The pre-school are to be responsible for the cleaning of the hut. This should be based around existing COVID-19 guidance issued by the UK Government and the Scout COVID-19 risk assessment.

**Action – Sandra** to send Jo and Kay copy of the insurance details for the Scout hut to enable a thorough check to be completed.

**Action – Jo** Cleaning for extra activities to be arranged – e.g: evening activities.

**Action – Kay** to contact existing hirers regarding termination of contracts asap.

**Action – Jo** to contact proposed pre-school hirer regarding hourly cost of letting and agree deposit details (proposed 2 months and £500 holding fee)

**Action – Kerri/Jo/Kay** – Develop COVID-19 risk assessment

It was noted that all Trustees approved this proposal with the changes detailed above.

## AGM date

Trustees to attend in person (Social distancing will be implemented). All parents to be invited via Zoom.

Monday 6<sup>th</sup> July @ 7:30pm

Location TBD

Trustees agreed on nominations for Peter Smart Trophy and Section Trophy.

## AOB

After numerous issues with BT it was decided that a temporary solution will be found to the internet installation for a period of 2 months, until the BT situation is resolved.

# Management Report

Buntingford Scout Group #275294

For the period ended 31 December 2020



Prepared on

6 October 2021

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# Profit and Loss

January - December 2020

	<b>Total</b>
<b>INCOME</b>	
Donations One off's	14,675.62
Easy fundraising	309.80
Event	0.00
Annual Family Camp	95.00
Santa Run	347.99
<b>Total Event</b>	<b>442.99</b>
Gift Aid	7,898.05
Hut Lettings	9,232.74
Misc Income	500.00
School Meal Initiative	2,760.50
Subs Griffins	946.40
Subs Hawks	800.80
Subs Phoenix	538.72
Subs Quinn	713.44
Subs Rib	1,222.60
Subs Taurus	990.50
<b>Total Income</b>	<b>41,032.16</b>
<b>GROSS PROFIT</b>	<b>41,032.16</b>
<b>EXPENSES</b>	
AGM	27.07
Capitation Quinn	1,112.50
Capitation Rib	845.50
Capitation Taurus	979.00
Capitation Griffins	845.50
Capitation Hawks	756.50
Capitation Phoenix	489.50
Donations given out	1,144.50
Electric	2,307.85
Expenses Griffins	372.24
Expenses Group	1,163.26
Expenses Hawks	173.40
Expenses Phoenix	348.73
Expenses Quinn	10.00
Expenses Rib	552.96
Expenses Taurus	147.24
Group Badges & Uniform	1,841.35
Group Monthly Subscriptions	1,410.35
Group Printing, Postage and Stationery	62.86
Group Professional Services	300.00
Hut costs/repair & renew	10,427.04
Insurances	1,063.67
School meals initiative supplies	2,817.98
Waste	777.32
Water	252.31

	Total
<b>Total Expenses</b>	<b>30,228.63</b>
NET OPERATING INCOME	<b>10,803.53</b>
NET INCOME	<b>£10,803.53</b>

# Balance Sheet

As of December 31, 2020

	Total
<b>FIXED ASSET</b>	
<b>Total Fixed Asset</b>	
<b>CASH AT BANK AND IN HAND</b>	
Bank Current & Activities	1,818.74
Bank Subs	31,533.46
Petty cash	765.97
<b>Total Cash at bank and in hand</b>	<b>34,118.17</b>
<b>CURRENT ASSETS</b>	
Uncategorised Asset	8,317.00
<b>Total Current Assets</b>	<b>8,317.00</b>
<b>NET CURRENT ASSETS</b>	<b>42,435.17</b>
<b>NET CURRENT ASSETS (LIABILITIES)</b>	<b>42,435.17</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>42,435.17</b>
<b>TOTAL NET ASSETS (LIABILITIES)</b>	<b>£42,435.17</b>
<b>CAPITAL AND RESERVES</b>	
Opening Balance Equity	35,766.12
Retained Earnings	-4,134.48
Profit for the year	10,803.53
<b>Total Capital and Reserves</b>	<b>£42,435.17</b>



# Braceys

F.A.O Sandra Neill  
Buntingford Scout Group  
Bowling Green Lane  
Buntingford  
Hertfordshire  
SG9 9AW

12<sup>th</sup> April 2021

Dear Sandra,

**Accounts for the year ended 31<sup>st</sup> December 2020**

Please take this letter as formal confirmation that the accounts for the year ended 31 December 2020 undertook an internal examination by us, Bracey's Accountants Limited.

During the examination queries were raised and answered to verify the validity of the accounts data to which we were happy with the results.

We confirm we are happy with the result of our independent examination and approve this via the signature below.

If you have any further questions, please do not hesitate to contact us.

Kind Regards,



Farren Brooker  
For and on behalf of Bracey's Accountants Limited

Tel: 01462 413 249    [braceys-accountants.co.uk](http://braceys-accountants.co.uk)    [mail@braceys-accountants.co.uk](mailto:mail@braceys-accountants.co.uk)

Head Office (Bracey's Accountants Limited), Unit 1, The Cam Centre, Wilbury Way, Hitchin, Hertfordshire SG4 0TW



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