

EAST HERTS DISTRICT SCOUT COUNCIL

England & Wales · Charity number 302607

Details

Status Registered

Legal form Other

Registered 1969-12-16

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

Contact

Address 2 Nursery Road
Hoddesdon
Hertfordshire
EN11 9LA

Phone 07854035307

Email gill.pearce4@btinternet.com

Website www.easthertsscouts.org.uk

Activities

Objects: UNIT OF THE SCOUT ASSOCIATION

Activities: Scouting exists to actively engage and support young people in their personal development, empowering them to make a positive contribution to society

Classification

- **How:** Other Charitable Activities
- **What:** General Charitable Purposes, Education/training, Disability
- **Who:** Children/young People, People With Disabilities, Other Charities Or Voluntary Bodies

Geography

- **Area of benefit:** EAST HERTS
- Hertfordshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-12-31	£21,551	£21,108	-	-
2024-12-31	£30,823	£31,108	-	-
2023-12-31	£34,151	£36,346	-	-
2022-12-31	£16,318	£19,509	-	-
2021-12-31	£9,778	£10,432	-	-
2020-12-31	£11,217	£14,151	-	-

Trustees

Name	Role	Appointed
Amber Jennings		2024-05-09
Andrew BARNARD		
Daniel Gary Burton		2024-05-09
Gillian Pearce		2022-05-12
Paul Anthony Mills		2023-05-18
Robert Lee Greyson		2023-05-18
Stacey Arnold		2023-05-18
Steven Robert Taylor		2026-05-13
VALERIE GREYSON		2023-05-18

EAST HERTS DISTRICT SCOUT COUNCIL

England & Wales - Charity number 302607

Accounts

**EAST HERTS DISTRICT SCOUTS
ACCOUNTS
FOR THE YEAR ENDED 31ST DECEMBER 2024**

East Herts District Scouts Report and Accounts for the year ended 31st December 2024

District Trustee Board

EX OFFICIO

	Name
District Lead Volunteer (08/08/2024 – 22/01/2025)	Claire Maynard
Acting District Lead Volunteer (wef 22/01/2025)	Andrew Barnard
District Chair	Vacant
District Treasurer	Gillian Pearce
District Youth Lead (14-24)	Vacant

ELECTED MEMBERS

District Team Leader – Leadership Team	Andrew Barnard
District Team Leader - Scouts	Paul Mills
District Team Leader - Cubs	Vacant
District Team Leader - Beavers	Valerie Greyson
District Team Leader - Squirrels	Vacant

NOMINATED MEMBERS

Michael Leith (resigned 22/10/2024)	Geoffrey Gilbert
Robert Greyson	Stacey Arnold
Daniel Burton	Amber Jennings

District Trustee Board Administrator	Ann Troll
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BANKERS:	NatWest Bank
	NatWest 35 Day Manager Account (wef 09/04/2024)
INVESTMENT:	Nationwide Building Society (closed 31/05/2024)
CUSTODIAN TRUSTEES (if any):	None
OTHER ADVISORS:	None
Charity Registration Number:	302607
Contact Name and Address:	Gillian Pearce
	2 Nursery Road, Hoddesdon, Herts EN11 9LA

Trustee Annual Report for the year ended 31st December 2024

Major Activities and Achievements in the year

SQUIRRELS

1st Wormley Drey celebrated their second birthday. Activities enjoyed over the year were Lego, Crafts, Camp Fires, Cooking and a visit from the local Police Team. Current numbers are 6, after lots moved up to Beavers

BEAVERS

Science Museum, Ghost Hunt, Christmas Party

46 Chief Scout Bronze awarded

CUBS

Bloomfield Challenge at Tolmers

12 Chief Scout Silver awarded

SCOUTS

Hill Walking Weekend in Derbyshire, Water Activities Day at ESSA, Silver Buckle at Tolmers, Fishing Competition at Southend Farm, Survival Skills Weekend at Danemead

3 Chief Scout Gold awarded

EXPLORERS

Hill Walking Weekend in Derbyshire

New Explorer Unit (Cygnus) based at 1st Wormley opened January 2024. Since opening they have taken part in Explorer Chill Fest, Monopoly Challenge, Peak Assault. Unit activities included Quasar, Water Activities at HYMB, Jump City and Bowling

Young Leaders have gained DoE Bronze or Silver using Young Leaders and Volunteer Section

DISTRICT

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

The accounts have been drawn up on the accruals basis which is consistent with the previous year.

Approved by the Trustees on 16th September 2025 and signed on their behalf by



TRUSTEE

East Herts District Scout Council



TREASURER

East Herts District Scout Council

EAST HERTS DISTRICT SCOUTS

Income & Expenditure for year ended 31st December 2024

	2024 Fund £	2023 Year £
Total income for the year (see page 4)	30,823	34,151
Total expenditure for the year (see page 5)	31,108	36,346
Net (expenditure)/income for the year	<u>(285)</u>	<u>(2,195)</u>
Funds brought forward	77,251	79,446
Funds carried forward	<u><u>76,966</u></u>	<u><u>77,251</u></u>

The above account and accompanying statement of assets and liabilities were approved by the Trustees on 16th September 2025 and signed on their behalf by



TRUSTEE



TREASURER

EAST HERTS DISTRICT SCOUT COUNCIL

EAST HERTS DISTRICT SCOUTS

Income for the year ended 31st December 2024

	This Year £	Previous Year £
MEMBERSHIP SUBSCRIPTIONS	28,528	28,237
Less Paid	(25,684)	(26,377)
	<u>2,844</u>	<u>1,860</u>
INVESTMENT INCOME RECEIVED		
Interest	1,316	339
	<u>1,316</u>	<u>339</u>
SHOP TAKINGS	9,563	9,246
	<u>9,563</u>	<u>9,246</u>
ACTIVITIES		
Squirrels, Beavers/Cubs/Scouts/Young Leaders	7,730	5,439
Explorers	1,620	699
Jamboree	0	13,800
	<u>9,350</u>	<u>19,938</u>
FUNDING RAISING (Gross)		
Other	4,001	2,639
Grants	3,500	0
	<u>7,501</u>	<u>2,639</u>
ACTIVE SUPPORT UNIT	249	129
TRAINING	0	0
TOTAL INCOME FOR THE YEAR	<u><u>30,823</u></u>	<u><u>34,151</u></u>

EAST HERTS DISTRICT SCOUTS

Expenditure for the year ended 31st December 2024

	This Year £	Previous Year £
SHOP EXPENSES	9,515	9,544
	<u>9,515</u>	<u>9,544</u>
ACTIVITIES		
Squirrels, Beavers/Cubs/Scouts/Young Leaders	7,852	5,796
Explorers	5,193	2,721
Jamboree	0	14,913
	<u>13,045</u>	<u>23,420</u>
FUNDING RAISING EXPENSES		
Other	6,294	1,703
	<u>6,294</u>	<u>1,703</u>
ACTIVE SUPPORT UNIT	298	229
TRAINING	0	0
EXECUTIVE GRANTS	0	0
ADMINISTRATION	1,956	1,440
TOTAL EXPENDITURE FOR THE YEAR	<u><u>31,108</u></u>	<u><u>36,346</u></u>

EAST HERTS DISTRICT SCOUTS

Statement of Assets & Liabilities for year ended 31st December 2024

	This Year £	Previous Year £
CURRENT ASSETS		
Stock	4,406	4,713
Bank Accounts	78,778	77,734
Trade Debtors	771	491
Prepayments	170	694
	<u>84,125</u>	<u>83,632</u>
CREDITORS - Amounts falling due within one year		
Trade Creditors	377	86
Accruals	1,102	975
Other Creditors	794	325
1st Hammond St Group (Held on behalf)	4,886	4,995
	<u>7,159</u>	<u>6,381</u>
NET CURRENT ASSETS	<u>76,966</u>	<u>77,251</u>
TOTAL FUNDS	<u><u>76,966</u></u>	<u><u>77,251</u></u>

EAST HERTS DISTRICT SCOUT COUNCIL

England & Wales - Charity number 302607

Accounts

**EAST HERTS DISTRICT SCOUTS
ACCOUNTS
FOR THE YEAR ENDED 31ST DECEMBER 2023**

East Herts District Scouts Report and Accounts for the year ended 31st December 2023

District Trustee Board

EX OFFICIO

	Name
Acting District Commissioner	David Pullen
District Chair	Michael Millen
District Secretary	Ann Troll
District Treasurer	Gillian Pearce
District Explorer Scout Commissioner	Vacant
District Youth Commissioner	Vacant
District Scout Network Commissioner	Vacant

ELECTED MEMBERS

Deputy Commissioner	Andrew Barnard
Deputy Commissioner	Jack Medhurst
ADC Scouts	Paul Mills
ADC Cub Scouts	Vacant
ADC Beaver Scouts	Valerie Greyson
ADC Squirrels	Vacant

NOMINATED MEMBERS

Richard Bristow, Michael Leith, Geoffrey Gilbert, Robert Greyson, Stacey Arnold, Anthony Beadle

BANKERS:	NatWest Bank
INVESTMENT:	Nationwide Building Society
CUSTODIAN TRUSTEES (if any):	None
OTHER ADVISORS:	None
Charity Registration Number:	302607
Contact Name and Address:	Gillian Pearce 2 Nursery Road, Hoddesdon, Herts EN11 9LA

Trustee Annual Report for the year ended 31st December 2023

Major Activities and Achievements in the year

SQUIRRELS

1st Wormley Drey celebrated first year in September 2023. 4 Chief Scout Acorn, highest Squirrel Award, awarded. To gain this some of the badges completed were All About Me, All About Us, All About Adventure, All Together. Over 50 badges have been awarded in the first year including Nights Away (some Squirrels attended Family Camp). The number of Squirrels has increased to 11.

BEAVERS

Colchester Zoo

37 Chief Scout Bronze awarded

CUBS

Bloomfield Challenge at Tolmers

10 Chief Scout Silver awarded

SCOUTS

Hill Walking Weekend in Derbyshire, District Expedition Challenge at Gilwell, Silver Buckle at Tolmers, Fishing Competition at Southend Farm, Cooking Competition at 1st Wormley.

6 Chief Scout Gold awarded

EXPLORERS

Jamboree 23 – 4 Participants attended. Despite adverse weather and having to be moved from Main Campsite Jamboree was a good experience.

Hill Walking Weekend in Derbyshire

New Explorer Unit to open early 2024 – based at 1st Wormley

DISTRICT

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

The accounts have been drawn up on the accruals basis which is consistent with the previous year.

Approved by the Trustees on 9th May 2024 and signed on their behalf by



TRUSTEE

East Herts District Scout Council



TRUSTEE

East Herts District Scout Council

EAST HERTS DISTRICT SCOUTS

Income & Expenditure for year ended 31st December 2023

	2023 Fund £	2022 Year £
Total income for the year (see page 4)	34,151	16,318
Total expenditure for the year (see page 5)	36,346	19,509
Net (expenditure)/income for the year	<u>(2,195)</u>	<u>(3,190)</u>
Funds brought forward	79,446	82,636
Funds carried forward	<u><u>77,251</u></u>	<u><u>79,446</u></u>

The above account and accompanying statement of assets and liabilities were approved by the Trustees on 8th May 2024 and signed on their behalf by


.....
TRUSTEE


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TRUSTEE

EAST HERTS DISTRICT SCOUT COUNCIL

EAST HERTS DISTRICT SCOUTS

Income for the year ended 31st December 2023

	This Year	Previous Year
	£	£
MEMBERSHIP SUBSCRIPTIONS	28,237	26,145
Less Paid	(26,377)	(24,774)
	<u>1,860</u>	<u>1,371</u>
INVESTMENT INCOME RECEIVED		
Interest	339	45
	<u>339</u>	<u>45</u>
SHOP TAKINGS	9,246	9,494
	<u>9,246</u>	<u>9,494</u>
ACTIVITIES		
Squirrels, Beavers/Cubs/Scouts/Young Leaders	5,439	4,270
Explorers	699	568
Jamboree	13,800	0
	<u>19,938</u>	<u>4,838</u>
FUNDING RAISING (Gross)		
Other	2,639	198
	<u>2,639</u>	<u>198</u>
ACTIVE SUPPORT UNIT	129	372
TRAINING	0	0
TOTAL INCOME FOR THE YEAR	<u><u>34,151</u></u>	<u><u>16,318</u></u>

EAST HERTS DISTRICT SCOUTS

Expenditure for the year ended 31st December 2023

	This Year £	Previous Year £
SHOP EXPENSES	9,544	9,469
	<hr/>	<hr/>
	9,544	9,469
ACTIVITIES		
Squirrels, Beavers/Cubs/Scouts/Young Leaders	5,796	4,835
Explorers	2,721	1,028
Jamboree	14,913	0
	<hr/>	<hr/>
	23,430	5,863
FUNDING RAISING EXPENSES		
Other	1,703	261
	<hr/>	<hr/>
	1,703	261
ACTIVE SUPPORT UNIT	229	507
TRAINING	0	0
EXECUTIVE GRANTS	0	1,500
ADMINISTRATION	1,440	1,909
TOTAL EXPENDITURE FOR THE YEAR	<hr/> <hr/>	<hr/> <hr/>
	36,346	19,509

EAST HERTS DISTRICT SCOUTS

Statement of Assets & Liabilities for year ended 31st December 2023

	This Year £	Previous Year £
CURRENT ASSETS		
Stock	4,713	4,859
Bank Accounts	77,734	72,890
Trade Debtors	490	161
Prepayments	694	11,821
	<u>83,631</u>	<u>89,731</u>
CREDITORS - Amounts falling due within one year		
Trade Creditors	90	0
Accruals	975	1,228
Other Creditors	325	3,960
1st Hammond St Group (Held on behalf)	4,995	5,097
	<u>6,385</u>	<u>10,285</u>
NET CURRENT ASSETS	<u>77,246</u>	<u>79,446</u>
TOTAL FUNDS	<u>77,251</u>	<u>79,446</u>

Independent Examiner's Report to the Trustees of the East Herts District Scout Council

I report to the Trustees on my examination of the accounts of the East Herts District Scout Council for the year ended 31st December 2023

Responsibilities and Basis of Report

As the charity trustees of the East Herts District Scout Council 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 East Herts District Scout Council accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent Examiner's Statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the East Herts District Scout Council as required by section 130 of the Act; or
2. the accounts do not accord with those records.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Signed: 

Name: KIM BEVAN

Qualification: CA NEW ZEALAND

Address: 75 DITCHFIELD RD

..... MOORESBORN

..... HERTS EN11 9NS

Date: 6/5/24