

**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

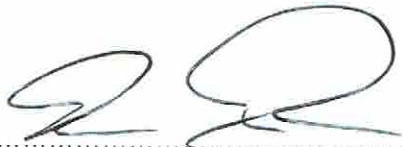
East Herts District Scout Council

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>76,966</u>	<u>77,251</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 2024

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: Kim Ganga

Name: KIM GANGA

Qualification: CA NEW ZEALAND

Address: 75 DITCHFIELD RD

HODDESDON

Date: 7/9/25