

2ND SQUIRRELS HEATH SCOUT GROUP

England & Wales · Charity number 303705

Details

Other names 2ND SQUIRRELS HEATH BOY SCOUT GROUP

Status Registered

Legal form Trust

Registered 1963-03-28

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

Contact

Address 16 Rockingham Avenue
Hornchurch
Essex
RM11 1HH

Phone 07708419516

Email extinct.1@hotmail.co.uk

Activities

Objects: PURPOSES OF THE 2ND SQUIRRELS HEATH BOY SCOUT GROUP

Activities: Working with children from 5years and 9 months to 14 years and 6 months in three sections. Beaver Scouts. 5years and 9 months to 8 years.Cub Scouts. 8 years to 10 years and 6 months.Scouts. 10 years and 6 months to 14 years and 6 months. We teach children to be self reliant, work as part of a team, and become good people.

Classification

- **How:** Provides Human Resources, Provides Buildings/facilities/open Space
- **What:** Education/training, Human Rights/religious Or Racial Harmony/equality Or Diversity
- **Who:** Children/young People

Geography

- **Area of benefit:** SQUIRRELS HEATH, HORNCHURCH AND DISTRICT
- Havering

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£35,548	£25,527	-	-
2024-03-31	£27,608	£28,931	-	-
2023-03-31	£23,334	£28,621	-	-
2022-03-31	£24,967	£24,831	-	-
2021-03-31	£31,859	£17,009	-	-

Trustees

Name	Role	Appointed
Neil Bruce Dashfield	Chair	
GLYNIS ELLEN YOUNGS		
Michael Towler		2021-01-18
Scout Association UK		

2ND SQUIRRELS HEATH SCOUT GROUP

England & Wales - Charity number 303705

Accounts

2ND SQUIRRELS HEATH SCOUT GROUP
MINUTES OF ANNUAL GENERAL MEETING ~ 5th SEPTEMBER 2025 @ ARNAUD LODGE

Members Present:-

Neil Dashfield (ND) – Chair, Mike Towler (MT) – Treasurer, Glynis Youngs (GY) – Administrator. All Joint Group Lead Volunteers.
Scout Team - Shane O'Brien Passfield (SOBP) - Leader, James Youngs (JY) –Team member (STM), Jo O'Brien Passfield (Jo) – STM;
Cub Scout Team - Posy Mellon (PMC) - Leader, Clare Cornew - Team member (CSTM)
Beaver Scout Team - Charlie Lovegrove (CL) – Leader, Lisa Cable (LC) - Team member (BSTM)
Annual Life President – John Reed (JR).
Members - Hannah Baines, Harpreet Bamwait, Baldeep Bussi, Tanya Cheesewright, John Cheesewright, Gabby Cowing, Mikyla Dodd, James Edwards, Ros Gordon, Liudmila Grinik, Christina Holman, Claire Jules-Saffu, Joe Larkin, Gary Vincent, Robert Youngs.
District Representative – not available

1. Welcome/open meeting

ND opened the meeting at 6.09pm and welcomed all.

2. Apologies for absence

None

3. Approval of Minutes of previous AGM (6/9/2024).

Agreed the minutes of the AGM – JR proposed and ND seconded.

4. Matters arising from previous AGM minutes

None.

5. Financial report

MT – April 2024 to March 2025 – Accounts Audited. Total balance in the Arnaud Lodge, Scout, Cub and Beavers accounts - £40,563.
Income - £38,263, Expenditure - £27,890. Main items – subscriptions for all sections £7,361; Capitation £3920; Utilities £3590;
Insurance £2,640; Maintenance £1,780; Radiators £5,235:

ND – various plans moving forward.

CD – need to change the old scout logo.

ND – considering installing CCTV to protect all. There will be signage.

GY – issue with anti-social behavior and fly tipping which needs sorting – CCTV could help.

6. Beaver Scout Section report

CL – Report attached;

CL – Strong Starts fundraising ongoing at Tescos until 30/9/25 – please support this.

7. Cub Scout Section report

PMC – Doing well. Taken part in a number of activities. Need more help with the pack. Made a request for more Young Leaders and Parent Helpers.

8. Scout Section Report

SOBP – got 22 scouts – numbers fluctuating. 2 Young Leaders – maybe more soon. Had a summer camp at Skreens. Undertaken lots of badge work. Finances looking healthy. Would like to get some new tents.

9. Group Lead Volunteers report and

10. Arnaud Lodge Maintenance (ALM) Report

GY (on behalf of ND & MT) – Report attached;

ND – grateful for the time and effort all leaders put in.

11. Election of Officers

JR – took control of the meeting during the election

The following officers agreed to stand again – unopposed.

Chairman – Neil Dashfield – JY proposed, PMC seconded

Treasurer – Mike Towler – GY proposed, PMC seconded

Administrator – Glynis Youngs – PMC proposed, JC seconded

Group Lead Volunteer – Joint ND, MT & GY - CL proposed, PMC seconded

ND – took back control of the meeting

12. Election of Parent representatives for Trustee Board

ND requested volunteers for the three sections;

Volunteers – Jo Hodson for Beavers – CL to check if she will agree to stand again.

Mikyla Dodd for Cubs – agreed to stand again.

Scouts - John Cheesewright will be standing down. GY thanked him for his assistance. Representative to be advised.

All volunteers proposed by ND and seconded by GY.

13. Awards and Achievements in the Group

GY – Report attached; Meeting applauded the achievers. Certificates given at the meeting or if not present at troop night.

14. Any other business

JR – Issue with permission to camp forms and permit issue. Not many people are applying. Trying to resolve.

15. Details of next meeting

Provisional – 4th September 2026;

16. Close meeting

Meeting closed @ 6.47pm:

Item 6 – Beaver Scout Section Report

It's been a brilliant year for our Beavers – packed with fun, learning and adventure. We've been to Thriftwood twice – once for a fun day out and once on District Badge Day. We've explored Thames Chase, met some amazing creatures with Exotic Explorers, made plenty of music, and of course enjoyed fire lighting, games, crafts, slime making and so much more.

Other highlights included the Essex Therapy Dogs, our Mario-themed sleepover, the ice cream van (and the water fight that followed!), the St George's Day Parade, the Great Beaver Bake Off, a meaningful Dementia Talk, trying out Yoga and even Kung Fu. We also had a visit from the police, and a fruit kebab station, which the Beavers absolutely loved.

All of this is only possible thanks to our fantastic volunteers. A big thank you to Lynn and Lisa, and to John, who leads all of our Scouting activities throughout the year. From fire lighting to archery, you've helped the Beavers grow in confidence and skills every step of the way.

We're also lucky to have our brilliant young leaders – [REDACTED]. The Beavers really look up to you, and we're so grateful for all the time, energy and fun that you bring.

And finally, well done to the Beavers themselves – you've tried new things, made new friends and shown the true spirit of Scouting.

So, thank you to everybody – parents, Beavers, leaders and young leaders alike – for all your help and support in making this year so special. We are truly second to none!

Item 9 – Group Lead Volunteers Report and Item 10 – Arnaud Lodge Maintenance Report

It's been a good year. We've been consolidating our position. Various works undertaken such as new radiators, outside improvements and getting used to a new Pre-school operation. Works planned for the coming year include sorting out the new kitchen and general maintenance. We as the Joint Group Lead Volunteers would like to thank the Section Team Leaders – Shane, Posy and Charlie as well as all the Team members and Parent Helpers. Without those people volunteering their time the Group wouldn't be able to function and your young people wouldn't have the fulfilling experience they all enjoy. Can we show our appreciation in the normal way (*Applause*). We'd like to thank all parents and care givers for bringing your young people to us and supporting them with us. Thank you.

Item 13 – Awards and Achievements in the Group

BEAVERS

[REDACTED] - Beaver of the Year – received a certificate

Chief Scouts Bronze Awards

CUBS

[REDACTED] - Cub of the Year – received a certificate

PMC – [REDACTED] *has come so far, interesting. When he arrived he was very shy, joy to have in the Pack.*

Chief Scouts Silver Awards

SCOUTS

[REDACTED] - Scout of the Year – received a certificate

Chief Scouts Gold Awards

SOBP – very young Troop, working towards the elements needed to achieve the award.

Adult Awards

15 year service awards

Shane O'Brien Passfield

Jo O'Brien Passfield

Mike Towler



Receipts and payments accounts

CC16a

For the period from	01/04/2024	To	31/03/2025
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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 £
A1 Receipts					
Fundraising	-	-	-	-	-
Donations	1,317	-	-	1,317	1,139
Rent	21,365	-	-	21,365	15,760
Membership Fees	7,361	-	-	7,361	7,260
Capitation	625	-	-	625	39
Misc	-	-	-	-	-
Government grants	-	-	-	-	-
Camp/Trip/Event monies	4,880	-	-	4,880	3,410
Sub total (Gross income for AR)	35,548	-	-	35,548	27,608
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	35,548	-	-	35,548	27,608
A3 Payments					
Utilities	3,721	-	-	3,721	7,763
Repairs / Cleaning	8,612	-	-	8,612	4,097
Insurance	2,644	-	-	2,644	2,672
Resources / activities	1,677	-	-	1,677	4,428
Trips/camps	3,734	-	-	3,734	3,108
Capitation	2,352	-	-	2,352	3,868
Equipment	-	-	-	-	424
Misc.	2,788	-	-	2,788	2,570
Training	-	-	-	-	-
Sub total	25,528	-	-	25,528	28,930
A4 Asset and investment purchases. (see table)					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	25,528	-	-	25,528	28,930
Net of receipts/(payments)	10,020	-	-	10,020	- 1,322
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	31,554	-	-	31,554	32,876
Cash funds this year end	41,574	-	-	41,574	31,554

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 £
B1 Cash funds	Bank	37,937	-	-
	Cash	3,637	-	-
		-	-	-
	Total cash funds	41,574	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	CCXX R1 accounts (SS)	-	-	-
		-	-	-

	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

B3 Investment assets

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-
		-	-

B4 Assets retained for the charity's own use

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

B5 Liabilities

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
		-	
		-	
		-	
		-	
		-	

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

Signature	Print Name	Date of approval



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

2nd Squirrels Heath Scout Group

**On accounts for the year
ended**

31 March 2025

**Charity no
(if any)**

303705

Set out on pages

1 - 2

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31/03/2025**.

**Responsibilities and
basis of report**

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

**Independent
examiner's statement**

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

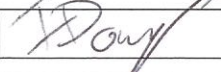
I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

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

** Please delete the words in the brackets if they do not apply.*

Signed:



15/01/2026

Name:

Ian Douglas FCCA

**Relevant professional
qualification(s) or body
(if any):**

Association of Chartered Certified Accountants

Address:

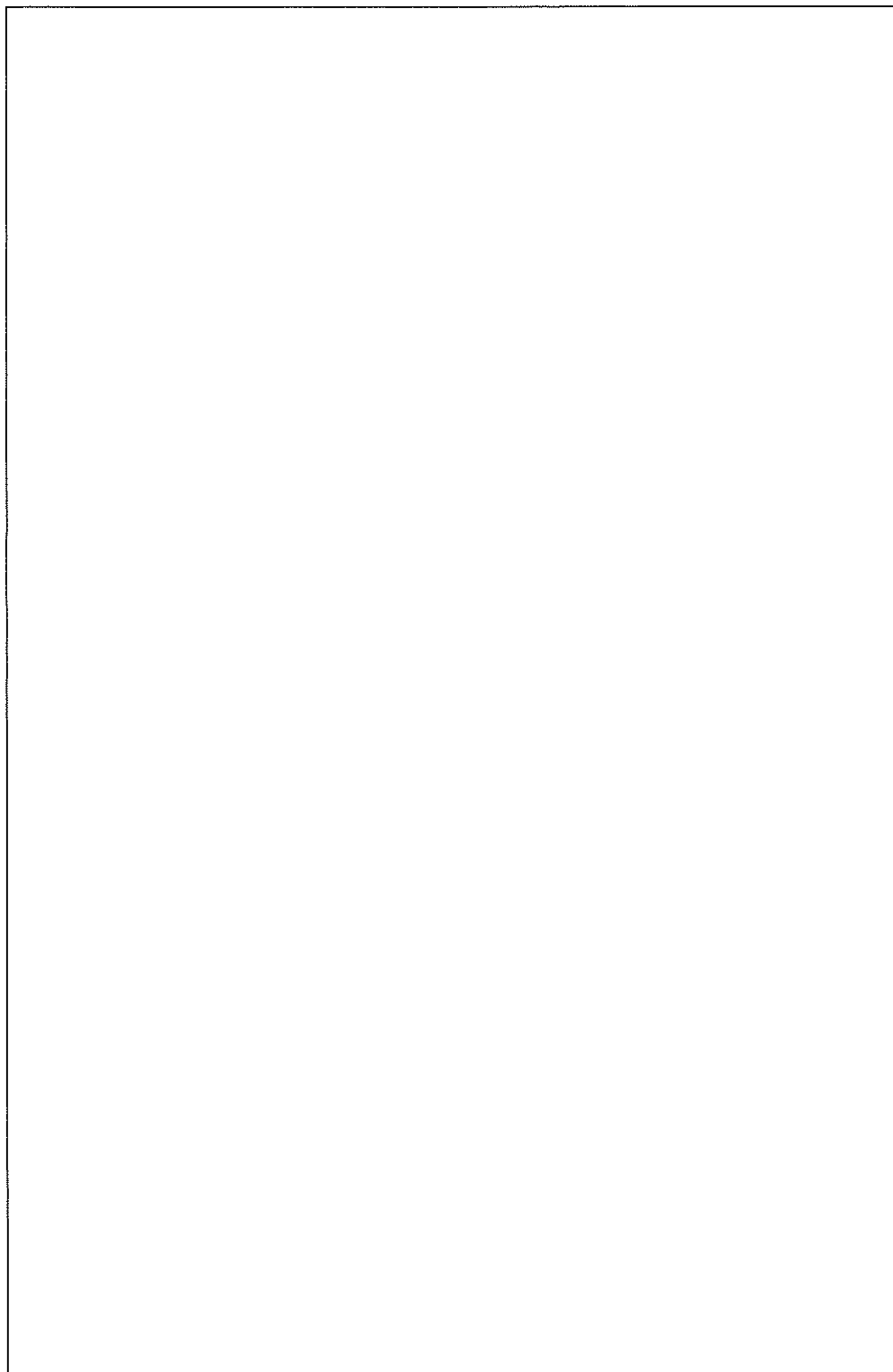
Plan A Financials

Suite 17, Essex House , Station Road

Upminster, Essex, RM14 2SJ

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.



2ND SQUIRRELS HEATH SCOUT GROUP

England & Wales - Charity number 303705

Accounts

2ND SQUIRRELS HEATH SCOUT GROUP
MINUTES OF ANNUAL GENERAL MEETING ~ 6th SEPTEMBER 2024 @ ARNAUD LODGE

Members Present:-

Neil Dashfield (ND) – Chair, Glynis Youngs (GY) – Administrator.

Shane O'Brien Passfield (SOBP) - Scout Team Leader, James Youngs (JY) – Scout Team member (STM), Jo O'Brien Passfield (Jo) – STM;

Posy Mellon (PMC) - Cub Scout Team Leader, Clare Cornew - Cub Scout Team member (CSTM)

Charlie Lovegrove (CL) – Beaver Scout Team Leader (CSTM); Beaver Scout Team member (BSTM)

Annual Life President – John Reed (JR).

Parents/other guests - Hannah Baines, Shaika Choudhury, Niamh Cronin, Niall Cronin, Lauren Edwards, Ho-chong Man, Joanna Hodson,

Bisi Jenkins, Jo & Danielle Larkin, Jean Mead, Lorraine O'Riordan, Leigh Wood, Robert Youngs.

District Representative – not available

1. Welcome/open meeting

ND opened the meeting at 6.20pm and welcomed all.

2. Apologies for absence

Lisa Cable, Mike Towler (MT) – Treasurer;

3. Approval of Minutes of previous AGM (8/7/2023).

Agreed the minutes of the AGM – JY proposed and ND seconded.

4. Matters arising from previous AGM minutes

None.

5. Financial report

MT – Report attached - read by GY

6. Beaver Scout Section report

CL – Report attached;

7. Cub Scout Section report

PMC – Report attached; ND thanked PMC for stepping up to the role last year. All agreed.

8. Scout Section report

SOBP – Report attached;

9. Group Lead Volunteers report

ND, MT & GY – Report attached;

10. Arnaud Lodge Maintenance (ALM) Report SOBP – Report attached;

11. Election of Officers

JR – took control of the meeting during the election

The following officers agreed to stand again – unopposed.

Chairman – Neil Dashfield – will stand one more year

Treasurer – Mike Towler

Administrator – Glynis Youngs

ND – took back control of the meeting

12. Election of Parent representatives for Trustee Board

ND requested volunteers for the three sections;

Volunteers – Jo Hodson for beavers – agreed to stand again.

Mikyla Dodd for cubs – not at the meeting but CL asked after the meeting and she agreed to stand again.

John Cheeswright for scouts – not at the meeting but GY asked after the meeting and he agreed to stand again.

All volunteers proposed by ND and seconded by GY.

13. Recent Achievements in the Group GY – Report attached; Meeting applauded the achievers.

14. Awards GY – Report attached; Meeting applauded the achievers.

15. Any other business

2nd Squirrels Heath Constitution – see below. GY put the proposal to the meeting. **AGREED and ADOPTED**

CL – outlined Havering Local Lottery. Group has signed up for this and gave out information on how to participate.

GY – asked how the meeting thought the AGM on a Friday between beavers and scouts has worked and should it be the way forward.

AGREED

Condition of the car park – SOBP – ongoing problem, repairs costly, on the list when finance and time available.

16. Details of next meeting

Provisional – 12th September 2025;

17. Close meeting

Meeting closed @ 7.15pm:

Item 5 – Provisional Financial Report

1) The figures below are consolidated numbers for all accounts and inclusive of internal transfers between accounts.

April 23 opening balance: £29314

March 24 closing balance: £29686

Total income: £35720 Total Expenditure: £35348

2) Main Income (excluding subs)

Hall Hire: £15759

3) Main Expenditure (Arnaud Lodge Account)

Item 6 – Beaver Scout Section Report

Throughout the past year, our colony has remained at 30 Beavers, with a growing waiting list based on word of mouth and recommendation. Our Beavers programme still involves a lot of Challenge Badge focus and many of our Beavers take the time to complete Activity Badges at their own accord. From the date of our last AGM to now, we have awarded an amazing 17 Chief Scouts Bronze Awards, and most of those Beavers are continuing to thrive in Cubs or starting their transition very soon. Our aim has remained teaching important life skills, which is what makes scouting so special. Our focus has been heavily linked to a broad range of skills from understanding mental and physical well-being, to dementia awareness, to learning about our world and the outdoors, and to adventurous scout-based activities too. We had a pirate-themed sleepover last September, celebrated Halloween in style, decorated individual poppies for Remembrance, hopped around the world on our passports for the International Badge without even leaving the hall, visited Thriftwood for our annual activity day, had a visit from PO Fletcher before Christmas, rode a smoothie bike and learnt about healthy nutrition to start the year off right, practised knots, acknowledged Children's Mental Health Week with the 5 ways to well-being, visited the RAF Museum in Hornchurch, had our 'celebrate someone special' tea party in light of Mother's Day, marked St George's Day with the rest of the group, made slime, visited Havering Music School and learnt the samba, marked Dementia Action week, learnt emergency aid skills, visited Hornchurch Fire Station, had a visit from Exotic Explorers with 5 animals, learnt how to light campfires safely, visited All Saints' Church & Thames Chase, and had ice cream and a water fight to end the summer term of this year!!! On a final, but very important note, I would like to say a massive thank you to our team of Beaver Leaders; Lisa, Lynn, and John. And to Niamh and Emma, who still support from afar at uni! Another thank you to our Young Leaders (past and present) - Khadija, Jacob, Ewan and Finlay who all make sure that our Beavers have fun and enjoy attending every single week. This year, Khadija was awarded the Young Leader of the Year award out of all of the Young Leaders across all of the Scout groups in Hornchurch District. A massive well done and thank you to her, such an incredible achievement. Us Section Leaders would not be able to do this without each of our individual teams, and the wider executive teams, ongoing help and support, which is what truly makes our Scout group second to none

Item 7 – Cub Scout Section Report

We currently have 21 Cubs at the moment, 4 of which are going to be invested next week. We are expecting another 4 Beavers to swim by the end of September. Jess has been awarded Chief Scout Silver Award In my first year as a Cub Scout Leader we have covered an exciting program: Home safety, Skills badge ironing, tea making, Maps, Road Safety, Games night, Halloween Party, Christmas party, Burns Night. Leap year hopscotch, Chinese New Year Lanterns, Bird Feeder fat balls, Library, Nature badge potted flowers, Science night. Slime making, Bag upcycling, Alzheimer's talk, Thames Chase covering the astronomy badge, Fun day with Ice cream van. Photography and photos, Games night. We had Bobby the therapy dog 🐶 visit us and talked about how he has helped people, and moving on to making origami book mark monsters followed by a planning meeting. We will be saying goodbye to Casey as he is off to university and we will be welcoming Solaiman as our new Young Leader.

Item 8 – Scout Section Report

We currently have 18 scouts, 2 young leaders and 3 adult leaders. Scout account is healthy at around £5000. We will be looking to renew some equipment over the next year where needed. In May this year we went on our summer camp to the New Forest; the scouts had a great time. We had to move the camp from the usual August date to May as we were unable to get many attendees in August due to other holidays and commitments. Went to Longleaf and fossil hunting. We are going on a survival camp on 13th September for 2 nights to Skreens. The scouts have been learning some skills over the spring and early summer meetings in preparation for this. James and I are due to set a programme for the last quarter of the year. This requires the input of the troop as to what they wish to achieve.

Item 9 – Group Lead Volunteers Report

Following the last AGM when the decision was taken by the Scout Council (that's you) for the three of us to continue as joint GSL's, the Group has continued to thrive. This has only been possible with the help of all the volunteers without whom the 2nd would not function. We are all grateful to the beaver, cub and scout leadership teams and their adult and young leader volunteers. Since taking over as Joint GSLs various meetings have been attended and agreements between the Group and others who use Arnaud Lodge such as the Pre-school, Martial Arts and The Party Lodge have been agreed and signed off. More on that in a moment. A major change is being pushed through by the Scout Association relating to people's titles which they seem to think will make scouting more acceptable. These changes mean that we are no longer Group Scout Leaders but we are now Group Lead Volunteers. There is no longer a position of Secretary but an Administrator is still required to do the day-to-day paperwork as there has been quite a lot of administration work to do. We also need 2 more trustees to meet the requirement of 5 as we currently have 3 – Neil, Mike and Glynis. The bi-monthly meetings

we hold have morphed into a joint Trustee Board and Leadership Team meeting. As a result, the meeting will be slightly smaller and cover both of those areas at the same time. However, we are still of the opinion that there should be a link between that meeting and the sections with a parent representative. The only other attendee will be John Reed as Life President. Neither the Life President nor the Parent Reps have voting rights. Titles of the Beaver, Cub and Scout Leaders are being changed to Team Leaders but in reality the old names will still be in day to day use. The idea that we will be able to spread some of the work around is being suggested and that has happened with Hall Maintenance especially. The Arnaud Lodge Maintenance Report which follows this will go into in more detail but we want to mention a few important items.

As you can see the hall has changed. There is a new heating system, the walls and ceiling have been painted and much work has been done in the outside space. Shane has been the driving force for this work helped by many of our parents and young people. Jo and of course Penny have also spent a lot of time on this work particularly the painting. Requested a round of applause. Thank you.

Moving onto the subject of other hall users. Usage has been put on a formal footing with yearly contracts signed recently for the three users already mentioned. The pre-school has changed hands and is now being run by Playdays. The move was as a result of Sharon's illness as she is sadly in the final stages of her cancer fight. Our thoughts are with her and her family. All contracts are now operating at a more commercial rate and this will be kept under review in the future.

Unfortunately, the Explorer Unit left Arnaud Lodge with no warning or explanation whilst negotiations were underway to establish a viable agreement which had not existed since they first started here. There had been issues with their usage but it was a surprise to find they had left without saying so.

It is not clear what the future holds but we are trying to keep the Group on an even keel and moving forward. With the strong team we have, made up of parents, carers, leaders, young people, volunteers and the governance team, 2nd Squirrels Heath Scout Group will remain '2nd to none'!

Item 10 – Arnaud Lodge Maintenance Report

We were able to get 2 work days in the summer break, including: A much needed re paint of the inside of the hall, Clearance of vegetation in the field, Ivy removal from the field shed, Cleaning of the windows, A new central heating system installed, Driveway cleared, Car park levelled, Building a storage area for the pre-school outdoor equipment. Next project will be in October to clear out the rear right room and get pre-school to put their equipment in there. February Kitchen to be renovated.

Item 13 – Recent Achievements in the Group

The work achieved by each of the groups is a joint effort by the young people who attend the groups, the leaders and the adults who look after those young people, both here and at home. Leaders, helpers and Scout Group Executive members are *all* unpaid volunteers who give their time and energy each week for no monetary gain, a fact which it appears is not widely known. It's a standing joke amongst the adult volunteers that "its only two hours a week"! All adult volunteers devote a good deal more time and effort than those '2 hours', both at troop nights and away from that, to ensure the young people have the best experience possible, in a safe environment and do things they are unlikely to get the chance to do elsewhere. The reward those leaders receive is the knowledge that everyone has enjoyed themselves, including the adults and the event has worked well. That is the only recompense they need, which is further enriched by the words of gratitude often given by the young people and their parents. Successes in the past year, by members of the 2nd, are to be. Those achievements and awards are worthy of mention starting with:-

Our Young people

Beavers

Khadija Naimah - Young Leader of the Year Ethan Wood - Beaver of the Year

Chief Scouts Bronze Awards - Kody Savill , Leo Deadman, Jasper Searles, Arthur Vincent, Harry Burns, Cienna-Leigh Jeary

Samuel Foster, Tegh Singh Banwait, Penny O'Brien-Passfield, Mert Kuter, Alfie Paul, Ronnie Binge, Jaiveer Heer

Jenson Edwards, Sam Hodson, Ethan Wood, William Holman

Cubs

Chief Scouts Silver Award – Jesse Savill (Very young Cub pack this year)

Scouts

Chief Scouts Gold Award – Ewan Bailey, Oliver Hubley.

3 scouts have gone on to Explorers and stayed in scouting.

Our Adults

Charlie Lovegrove – Commissioners Commendation

Item 14 – Awards

Jackson Trophy:

Horace Jackson (known by everyone as 'Jacko') was the second ever District Commissioner for Hornchurch between 1939 and 1962). He is also our longest serving DC ever, having completed 23 years in post. Indeed he only stopped in 1962 as he died!

To mark his death and his immense contribution a trophy was introduced in his memory which is awarded each year to a Scout Group who

has stood out in some way. It is not necessarily the 'best' Scout Group, but it is a Group which has impressed the District with its team spirit, its sense of enthusiasm and the positive impact which it has made on its members and the local community.

This group has shown strength and determination, in a year that has been extremely difficult.

Unfortunately, earlier in the year, a key member of the group became seriously ill but in the true meaning of team work and not wanting to see all the hard work undone, that the key member had strived for, over many years, the whole group, leaders, parents and other volunteers, rallied together to ensure that the young people were able to continue Scouting.

The Group Trustee board worked together to keep the group running smoothly in the background and between them they took on all the tasks that was required, to keep the group supported and running safely. Even during these difficult times, each section was still offered an amazing weekly programme, nights away experience, days out and all this while gaining badges.

This year, the Jackson trophy is well deserved by each member of 2nd Squirrels Heath.

Young Leader of the Year Award Nomination - Khadija Naimah

Khadija became a young leader at 2nd Squirrels Heath Beavers Colony in February 2022. Khadija originally started volunteering for her Duke of Edinburgh Bronze award which she was doing through her school, and so was only due to stay with us for 6 months. Khadija had an amazing amount of enthusiasm from the start. She interacts so well with the Beavers and is really good at supporting them through the weekly activities and tasks. Khadija enjoyed supporting us and so after her 6 months of volunteering, she asked if she could stay on as a permanent young leader with the colony, to which we were all delighted. So for over a year now, Khadija has been helping to support the running of a very interactive and exciting programme which the Beavers all enjoy. Khadija attends all of our programming meetings and aids with the planning and preparation of both weekly meetings and events. Khadija always has a great amount of ideas and is happy to take lead in specific badge work, it is really inspirational to see. Therefore, we think that Khadija is very deserving of the Young Leader of the Year Award as her tireless effort and determination is remarkable. The Beavers really look up to her as an excellent role model and she will certainly make a fantastic adult leader one day!

Item 15 – AOB - Constitution

2nd SQUIRRELS HEATH SCOUT GROUP - TRUSTEE BOARD CONSTITUTION

1. Arnaud Lodge is the property of the Scout Association and is administered on their behalf by the 2nd Squirrels Heath Scout Group Trustee Board.
2. Arnaud Lodge is jointly occupied by both Scout and Guide sections.
3. The Scout Group Trustee Board and Leadership Team meets bi-monthly and is made up in accordance with P.O.R.
4. The Scout Trustee Board is elected annually by the 2nd Squirrels Heath Scout Group Council, at the AGM and is concerned with the efficient and effective management of the Scout Group's business affairs during the year and the maintenance and improvement of Arnaud Lodge.
5. Membership of the Trustee Board is as follows:- Chair, Treasurer, Administrator plus 2 other trustees.
6. Membership of the Leadership Team is as follows:- Team Leaders from Beavers, Cubs and Scouts or their nominated representative.
7. Non-voting members invited to attend bi-monthly meetings:- Life President, 3 Parent Representatives (Beavers, Cubs and Scouts) and any co-opted members the Trustee Board promote if necessary.
8. Function of the Trustee Board (from Scout Association website – further details in Appendix 1)
To develop Scouts in keeping with its charitable objectives and in the parameters of good governance.

Main responsibilities

- a. To take part in formulating and regularly reviewing the strategic aims of the movement, and provide direction for its ongoing development, in accordance with our Bye Laws.
- b. With other Trustees, to make sure that our policy and practices are in keeping with our aims.
- c. With other Trustees, to exercise effective control, making sure that we function within the legal and financial requirements of a charitable organisation and strives to achieve best practice.
- d. With other Trustees, to fulfil all other duties as laid out by law and in accordance with our Bye Laws.
- e. To sit on at least one of the Board's reporting committees (Finance; Operations; Risk; People and Culture; Safeguarding, Safety and Nominations and Governance) and/or a sub-committee or working group.
9. The Group Scout Council comprises all adults having responsibilities in the Scout Group, Team Leaders, Young Leaders, Parents of every member of the Scout Group and supporters of the Group appointed by the Group.
10. Duties of the Chair, Treasurer and Administrator as elected members of the Trustee Board (See Appendices 2a, 2b & 2c)
11. One event which must take place is the Annual General Meeting (AGM) of the Group Scout Council. This should be held between July and September. Notice of the date should be given at least 3 weeks before the date. The Agenda should give all members of the Group Scout Council the opportunity to receive reports of the Trustee Board and Leadership Team. It is also when the Chair and Treasurer are elected and any other members of the Trustee Board or meeting attendees approved for the year ahead. This is a business meeting and the following items must appear on the Agenda:-
Minutes of the previous AGM.

2nd Squirrels Heath Scout Group

Financial Statement for the period 1 April 2023 to 31 March 2024

	£	£
INCOME		
Fundraising (in)		
Donations	£1,138.83	
Jack Petchey	£0.00	
Rent	£15,759.80	
Membership fees	£7,260.00	
Capitation (in)	£39.00	
Camp/Trip/Event Monies	£3,410.00	
Misc	£0.00	
Government grants	£0.00	
	<u>£27,607.63</u>	
EXPENDITURE		
Utilities		£7,763.27
Repairs/ maintenance		£4,097.39
Insurance		£2,671.89
Equipment		£423.69
Resources / activities		£4,427.93
Trips and camps		£3,108.34
Capitation (out)		£3,868.40
Training		£0.00
Misc		<u>£2,570.33</u>
		<u>£28,931.24</u>
Opening balance at 1 April 2023	£32,876.01	
Closing balance at 31 March 2024		£31,552.40
	<u>£60,483.64</u>	<u>£60,483.64</u>

Represented by

Monies held by Beavers - Bank	£2,793.62
Monies held by Beavers - Cash	£1,317.36
Monies held by Cubs - Bank	£951.01
Monies held by Cubs - Cash	£1,014.96
Monies held by Scouts - Bank	£5,629.00
Monies held by Scouts - Cash	£356.83
Monies held by Group Scout - Bank	£0.62
Monies held by Arnauld Lodge - Bank	£19,489.00

£ 31,552.40

I certify that the above account is a fair and true account of all receipts and books.

Michael Towler
Group Treasurer
21/01/2025



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
2nd Squirrels Heath Scout Group

**On accounts for the year
ended**

31 March 2024

**Charity no
(if any)**

303705

Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31/03/2024**.

**Responsibilities and
basis of report**

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

**Independent
examiner's statement**

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

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

** Please delete the words in the brackets if they do not apply.*

Signed:

15/01/2025

Name:

Ian Douglas FCCA

**Relevant professional
qualification(s) or body
(if any):**

Association of Chartered Certified Accounts

Address:

Plan A Financials

Suite 17, Essex House , Station Road

Upminster, Essex, RM14 2SJ

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

2ND SQUIRRELS HEATH SCOUT GROUP

England & Wales - Charity number 303705

Accounts

2ND SQUIRRELS HEATH SCOUT GROUP
MINUTES OF ANNUAL GENERAL MEETING
25TH SEPTEMBER 2021 @ ARNAUD LODGE

Members Present:-

Neil Dashfield (ND) – Chairman; Glynis Youngs (GY) – Secretary; John Reed (JR) – GSL; Shane O’Brien Passfield (SOBP) James Youngs (JY) – ASL; Gez Walsh (Gez) – CSL; Charlie Lovegrove (CL) – ABSL; Sally Westfallen (SW) – ABSL; Charlotte Reed (CR) – OH; Robert Youngs – OH;
Parent representatives ~ Andrew Bailey (cubs);
Parents - Jo Briton, Kerry Hatcher, Amanda Bailey, Tamanna Sharma, Aneela Young, Lee Young, Saira Shafiq, Samantha James, Tess Morgan, Hannah Baines, Martin Hynes, Sian Rudd, Stephen Rudd, Scott Larkin, Joe Keaney,
Susan Pannell, Bob Pannell, Cathy Frost, Kelly Leslie, Rutt Stone, Rhodri Stone, Sharon Spry
District Representative – Dean Jeffries (DJ) – Acting DC;

1. Welcome/open meeting

ND opened the meeting at 3.03pm and welcomed all.

2. Apologies for absence

Mike Towler (MT) – Treasurer;

3. Approval of Minutes of previous AGM (12/7/2019).

Agreed the minutes of the AGM – ND proposed and GY seconded.

4. Matters arising from previous AGM minutes

Will be covered later in the meeting.

5. Financial report

JR – not collected subscriptions for 2 months.

MT – report attached.

From MT – 5 bank accounts – Beavers £254.92, Cubs £734.61, Scouts £1306.60, Group Scout A/C £4665.16 and Arnaud Lodge £27,415.36, totaling £34,376.62, £13827 up on last year;
Key Expenditure – Capitation £2876, Insurance £2576, Building work/maintenance £7722, Utilities £2234

Key Income – Local Authority Grants £20350, Lettings (Pre-school) £6215.

GY – all external lettings have been stopped.

6. Beaver Scout Section report

CL – Report attached;

7. Cub Scout Section report

GW – Report attached;

ND – will be sad to see Gez go and thanked him for his contribution.

8. Scout Section report

SOBP – lost 3 scouts recently, had a summer camp at Skreens – 27 attended. Got a permit. Healthy number of scouts and regular attendance. Have spoken to the group and they decided what to do.

Will be doing the Dragon challenge from October 2021 to October 2022 – camp for 1 night a month – will give a heads up. Went to Thorndon Park recently – orienteering. Trying to do more outdoor activities.

9. Scout Section report

JR – Report attached;

10. Arnaud Lodge Maintenance (ALM) Report

JR – Report attached;

JR had control of the meeting

11. Election of Officers

Chairman – Neil Dashfield ~ Proposed JR, Seconded GY – carried;

Treasurer – Mike Towler ~ Proposed JR, Seconded GY – carried;

Secretary – Glynis Youngs ~ Proposed JR, Seconded ND – carried;

12. Election of Parent representatives for SGE

ND requested volunteers for the three sections;

Volunteers – Tamanna Sharma for beavers, Shuba Catan for cubs and John Cheeswright for scouts;

All volunteers proposed by JR and seconded by GY.

GY collected contact details after meeting;

13. Any other business

Address by District Representative

DJ – hardest thing to stand up in front of you. Thanked everyone for keeping the group working when they can be doing other things. Celebrate what has been achieved in the last 12 months. Lots of badges out there – some more unusual such as Cave miner badge and Handyman badge as demonstrated in an old copy of list of badges.

All we do makes a difference and if need help then request it from District.

ND – don’t do this for the plaudits.

JR – number of people have children in the group who were scouts themselves.

JR – received a donation from The Drill – collected £650 whilst the Euros were on in the pub.

14. Details of next meeting
15. Close meeting

TBC - probably July 2022;
Meeting closed @ 3.45pm:

Item 5

Item 5

2ND SQUIRRELS HEATH GROUP ACCOUNTS 2020/2021

Account	Opening Balance £	Income £	Expenditure £	Closing Balance £
Beaver Account	1065.07	320.32	1130.47	254.92
Cub Account	1851.12	246.10	1362.61	734.61
Scout Account	1196.05	1194.84	1084.29	1306.60
Group Scout Account	1676.41	6312.46	3323.71	4665.16
Arnald Lodge Account	13735.88	26614.48	12935.00	27415.36
Total	19524.53	34688.20	19836.08	34376.65

Key Areas of Expenditure	£
Capitation	2876
Insurance	2576
Building Work/Maintenance	7722
Utilities	2234

Key Areas of Income	£
Local Authority	20350
Lettings	6215

Mike Towler-Treasurer.

23/09/2021

Item 6 - Beaver Scout Section Report

ny has

In what has been an extremely difficult year, our Beavers have continued to go from strength to strength. The lockdowns meant an end to face-to-face Beaver meetings, however, this did not stop our Beavers working throughout the lockdown. We had Beavers working on a series of both Challenge and Activity badges. Myself and John sent a lot of badge work out to parents and it was amazing to see plenty of worksheets and pictures, and general enthusiasm for more badge work sent back to us. By December 2020, 10 Beavers had completed all of the components of the 6 Challenge Badges and were awarded their Chief Scouts Bronze Award, and upon returning in April 2021, that number rose to 13 Beavers. This is the highest number of Bronze awards that our colony has ever awarded in a year. This shows what fantastic work our Beavers were doing, in spite of the pandemic. This enthusiasm for earning badges has only grown since we have welcomed 18 new Beavers into our colony to date, since returning from lockdown. Our Beavers programme involves a lot of Challenge Badge focus and many of our Beavers take the time to complete Activity Badges at their own accord. From March 2020 to date, we have awarded 229 different badges, which is a fantastic achievement.

As well as Badge work achievements, our Beavers colony has also taken part in various other events. Last year, a lot of our Beavers, as well as the Cubs and Scouts, took to their doorsteps in their uniforms to clap and cheer for the NHS, care workers and other key workers, on Thursday 23rd April 2020, in honour of St George's Day. As well as this, the Beavers made pebble designs thanking the care sector for being the unsung heroes throughout the pandemic. Also, 3 of our Beavers last year, designed pictures and made up a hamper of food and treats, which was given to the Stroke Ward staff at Queens Hospital. They were so thankful for the kindness in which our colony demonstrated, at what was such a difficult time. In November, our Beavers also made Remembrance Day Pictures which were put on the Hornchurch District website, they were all fantastic! Another community event that our Beavers were passionately involved in, was the St Francis Hospice project. The Beavers coloured cheerful pictures for their patients and raised a total of £438.96 through the Hospices' Jam Jar Army! I would just like to take this moment to thank Charlotte for organising this very successful project and thank you to all of the Beavers involved; the hospice were very grateful for our donations. Just last week, we held our first sleepover in 2 years- which was dinosaur themed- and it was a success! The Beavers enjoyed dinosaur activities and seemed to have a fantastic time. We have many events planned for the future, including a new community project and more exciting activity days for our Beavers too.

We had 24 Beavers at the start of March 2020, and with 22 now, and a waiting list at the moment of 10 for the future- our colony is continuing to be recommended and is growing at a very fast pace. We also continue to have an exceptional team of leaders and young leaders, as well as a brilliant network of supportive parents as well. Firstly, I would like to say thank you to John for all of his hard work across the board, working with all 3 sections, and another massive thank you to our team of Beaver Leaders; Sally, Lisa and Emma, who without, the colony would not be as great as it is. Another thank you to our Young Leaders as well - Niamh, Ava and Josh who also work tirelessly to ensure our Beavers have fun and enjoy attending every single week. Thank you also to Tamanna Sharma who is our wonderful Beaver parent representative, she set up and regularly updates our Beaver WhatsApp group to keep our parents well informed. A final thank you must go to our current Beavers and those who have recently moved into Cubs, you are all fantastic children, the future of scouting, and are credits to our exceptional scout group; which is truly second to none.

2nd Squirrels Heath Cubs 25th September 2021

Hi all and thank you for comming
 At the moment we have 29 cubs of wich we have appointed 4 6ers
 Daniel, Lucas, Samual & Zack & 3 2nders James, Sam & Finlay.
 We started back on the 29th/04/21 in two groups wich all setaled in very well.
 In this time we have been working on back to basic scouting.
 Which we have all fully enjoyed with putting up tents how to make fires and some
 cooking.
 Cubs have lernt some new games and how to make a cup of tea. We will start to
 get out camping next year and all the hands on work which they will find very
 injoyable.
 I would like to say a big thank you to all my young leaders who make the evening
 so much fun and there hard work. Also to Lorraine who looks after a lot of the
 paper work.
 I am sad to say i will be stepping down in July of next year for personal reasons
 and I hope with your help one of you will fill the space and get as much out of
 scouting as i did.

Item
10

ARNAUD LODGE MAINTENANCE REPORT
TO THE AGM 25th SEPTEMBER 2021

As with most things the pandemic played havoc with some aspects of the maintenance of the lodge.
 Several jobs that we had planned for the year had to be postponed or stopped halfway through.

We did manage to get some work done: -

The wall of the garage / store that had been pushed in due to a collision with a car has been rebuilt and a
 new roller shutter door fitted.

A longer lintel has been fitted to the gent's toilet enabling us to fit a wider door for disabled access.

New door locks with vacant / engaged tell tales have been fitted to all the outer and cubicle doors of both
 toilets.

All the statutory checks and testing are up to date, that is PAT testing, Fire Alarm and extinguisher checks
 and servicing, Boiler servicing and emergency light tests. Also fire drills.

The group trailer has been totally refurbished and now has an aluminium body rather than rotten plywood.

Extra sanitising points were fitted in the hall and signage and markings required during the pandemic were
 fitted.

The grass in the field, drive and around carpark has been regularly cut keeping the field in excellent
 condition. We did have a panicking Rainbows leader phoning up and saying that there was a strange man
 in the field cutting the grass. I asked who she thought cut the gras and assured her that the strange man
 was our ASL and was fully DBSd.

Outstanding work to be done over the next year: -

Finish converting the gent's toilet into a disabled toilet also to be used by adult staff and to include a baby
 changing facility.

Reinstate the stairs over the main entrance to allow access to the loft space.

Install new composite double doors to the fire exit into the field to replace the rotten doors / frame.

Re-rack the main store and remove a dividing wall to give us more space, fit a small consumer board and
 rewire the lighting and power circuits including new lights. Remove all unused, and damaged gear from the
 store and dispose of it.

All gutters to be cleaned before the onset of winter.

Instal two large soakaways in the field to take the extra water from the extension that we did not consider
 when we built it. But the benefits of the extension far outweigh the problems.

Cut back all unnecessary plant growth around the site. We are waiting for a survey from a tree surgeon to
 decide what trees need trimming or removing. Some of the trees are overhanging properties in Cavenham
 gardens and are a source of complaints.

Take action to stop the water from an adjacent property being diverted onto our property causing water
 ingress into the main store. Seal round the bottom of the stores with tanking slurry to prevent any further
 ingress of water.

To remove from site all cement board that was the roof of the main store. This will need to be done by a
 specialist contractor.

We will be having a work weekend over 1 of the half term weekends where we would ask that parents
 come along and help us do some of the outstanding work. We try and do most of the work ourselves to
 save money as the less we spend on maintenance the more that is left to spend on your child.

GSLs REPORT TO THE AGM
25TH SEPTEMBER 2021

Item 9

Good afternoon,

Thank you all for coming to our AGM.

The year 1st April 2020 to 31st March 2021 was possibly the hardest year in the history of scouting certainly in my 40 years working with the 2nd Squirrels Heath Scout Group.

During that year we only had two months of face-to-face meetings and they were restricted to 15 members including leaders. This meant that we had to split the sections into two groups each group meeting on alternate weeks. This made for a very disjointed programme for all the sections.

The Beaver section put out an enormous amount of badge work to which we got a very good response enabling 16 beavers to gain their Bronze Award before moving on to Cubs.

Many of the Cubs gained badges whilst on lockdown also.

Initially a lot of badge work was put out to the Scouts but Mostly the response was very poor. After several attempts it was felt that it was not worth continuing to send work out. There were some exceptions to this and as well as doing the work that was sent out some scouts went on and sought out their own badgework. One lad gained 19 badges while on lockdown. This shows what a bit of initiative and encouragement can do.

As a group we decided to stop collecting subs during lockdown as we felt that we could not charge for a service we were not providing. This led to our section finances taking a big hit when not only did HQ insist that we pay full capitation but increased their part. It was only due to county and district reducing their share that we managed to survive. The other thing that kept us well financed was the Small Business grants that we received from LBH. As a group we came out of the pandemic in good financial shape as you would have heard in the financial report.

Due to the length of the lockdown many young people had reached the age of moving on by the end of March and when we finally got the all clear to start meeting again in May 2021 we had 16 Beavers ready to go into cubs in one hit. This left us with only 3 Beavers and gave the Cub section a problem with numbers. The Beaver section now numbers 22 and we have 10 on the waiting list due to age.

Several Cubs were due to move up to Scouts and the section managed to absorb the 16 Beavers. This left their number higher than we would like but as more Cubs have now moved on the number has dropped to a manageable level.

Due to the higher ratio of Scouts to Leaders allowed there was no problem taking the cubs and the troop is currently running at 26 members. 4 Scouts have since moved into explorers or become young leaders.

The pressures imposed on leaders have increased over the last few years, especially new leaders who now must complete 5 training modules in a very short time. This makes my job seem to be the man with the whip reminding and encouraging them to get the training done. The other major time-consuming item is risk assessments which must be completed for every single activity that we do. Some of these are generic and can cover many activities but most of them especially for Scouts are activity specific.

We are pleased to welcome Tamanna Sharma to our executive committee as the Parent Representative for the Beaver section. The Cub and Scout sections are currently without Parent Representatives as the children of the current reps have now moved into different sections or onto explorers or Y/Ls.

Tyler Hudson and Eddie Parker have joined us as Assistant Cub Scout Leaders and Emma Barton has joined the Beaver team as sectional assistant whilst Charlie Lovegrove has, since January been the new Assistant Beaver leader, they are all ex Young Leaders and I know they will be a great asset to the group.

We also have a great team of young leaders, mostly ex Scouts and some that are doing their 3 months volunteering for their DOE Bronze Award.

As a group we are in a very good position. We were amongst the first to get back to full face to face Scouting with the Scout section having a 7-night summer camp this August and the Beavers enjoying a sleepover just last weekend. We have a solid member base and a very supportive group of parents. By far our greatest strength is the dedicated team of leaders and executive committee.

You would have heard during the Cub report that Gez Walsh will be stepping down as Cub leader next July, he has been with us for 5 years and runs a very good Cub Pack. He is well liked and respected by all the group members and leaders alike. He was a parent that stepped up when the last Cub leader left at only 2 weeks' notice. I was very surprised when he told me of his decision, good leaders are very hard to find, it will be a job to replace him. I have been on many events with Gez and his one aim has always been to give the Cubs a safe, friendly and enjoyable time while teaching them skills they would not otherwise learn. I know we will all miss him and his sense of humour, me especially. His reasons for stepping down are his own and I can only thank him for the work he has done with the pack and giving me plenty of notice. I wish him well for the future. wish him well for the future.

You must all know what is coming next. Is there anyone out there who would like to take an appointment for the position of Cub leader. We will give you all the training and support for you to fill the role. But do not believe anyone who tells you it is only for 2 hours a week.

The scout association have run pilot schemes over many months to start a new section in groups. They have called this section Squirrels and it is for 4- to 6-year-olds. This has now been opened up to all groups. We have yet to discuss this at an exec / leader meeting but it would require at least an extra 3 committed leaders who would need to do some section specific training as well as the generic training all leaders have to do.

Thank you once again for giving up your Saturday afternoon to listen to what has been said at this meeting. It is now almost time to enjoy the rest of the afternoon by joining us outside, eating and drinking and hopefully asking us questions about how your child is progressing.

At the end of the day, we like to think of the 2nd as a family friendly group with most of our new members coming to us on recommendation. All I can say is "Keep them coming".

As for me, after we finish here I will be going home to begin revising the 5-year development plan for the group that was almost finished when covid put a spanner in the works.

I wish you all good health and fortune in the coming year.

John Reed.

Group Scout Leader.



Receipts and payments accounts

For the period from	01/04/2020	To	31/03/2021
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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 £
A1 Receipts					
Fundraising	-	-	-	-	-
Donations	1,154	-	-	1,154	-
Rent	6,265	-	-	6,265	-
Membership Fees	770	-	-	770	-
Capitation	3,185	-	-	3,185	-
Misc	136	-	-	136	-
Government grants	20,349	-	-	20,349	-
	-	-	-	-	-
Sub total (Gross income for AR)	31,859	-	-	31,859	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	31,859	-	-	31,859	-
A3 Payments					
Utilities	2,342	-	-	2,342	-
Repairs / Cleaning	6,017	-	-	6,017	-
Insurance	2,577	-	-	2,577	-
Resources / activities	1,078	-	-	1,078	-
Trips/camps	100	-	-	100	-
Capitation	2,877	-	-	2,877	-
Equipment	1,999	-	-	1,999	-
Misc.	19	-	-	19	-
	-	-	-	-	-
Sub total	17,009	-	-	17,009	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	17,009	-	-	17,009	-
Net of receipts/(payments)	14,850	-	-	14,850	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	19,527	-	-	19,527	-
Cash funds this year end	34,377	-	-	34,377	-

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 £
B1 Cash funds	Bank	34,265	-	-
	Cash	111	-	-
		-	-	-
	Total cash funds	34,377	-	-
	(agree balances with receipts and payments account(s))			
		Unrestricted funds	Restricted funds	Endowment funds

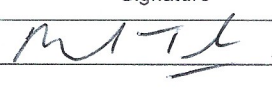
B2 Other monetary assets	Details	to nearest £	to nearest £	to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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

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

B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	MICHAEL TOWLER	23/11/22



Section A Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
2nd Squirrels Heath Scout Group

**On accounts for the year
ended**

31 March 2021	Charity no (if any)	303705
---------------	--------------------------------	--------

Set out on pages

(delete this box to indicate the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31/03/2021**.

**Responsibilities and
basis of report**

As the charity trustees of the Trust, 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 Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed 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 (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

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

** Please delete the words in the brackets if they do not apply.*

Signed:

22/11/2022

Name:

Ian Douglas FCCA

**Relevant professional
qualification(s) or body
(if any):**

Association of Chartered Certified Accounts

Address:

Plan A Financials
Suite 17, Essex House , Station Road
Upminster, Essex, RM14 2SJ

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

