

# Boidier Hurst Scout Campsite

England & Wales · Charity number 305713

## Details

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Other names	EPSOM, EWELL AND LEATHERHEAD (AND DISTRICTS) BOY SCOUTS LOCAL ASSOCIATIONS, BOIDIERHURST SCOUT CAMP SITE
Status	Registered
Legal form	Other
Registered	1961-11-09
Register	<a href="#">View on the Charity Commission register</a>

## Contact

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Address	16 Howard Road Bookham Leatherhead KT23 4PW
Phone	01372454107
Email	<a href="mailto:TREASURER@BOIDIERHURST.ORG.UK">TREASURER@BOIDIERHURST.ORG.UK</a>
Website	<a href="http://www.boidierhurst.org.uk">www.boidierhurst.org.uk</a>

## Activities

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**Objects:** PURPOSES OF THE EPSOM, EWELL AND LEATHERHEAD AND DISTRICTS BOY SCOUTS ASSOCIATIONS

**Activities:** Provide camping facilities for youth organisations

## Classification

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- **How:** Provides Buildings/facilities/open Space
- **What:** Amateur Sport, Economic/community Development/employment
- **Who:** Children/young People

## Geography

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- **Area of benefit:** EPSOM, EWELL AND LEATHERHEAD
- Surrey

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£50,193	£30,596	-	-
2024-03-31	£62,002	£64,411	-	-
2023-03-31	£38,777	£43,796	-	-
2022-03-31	£34,335	£31,587	-	-
2021-03-31	£80,789	£23,345	-	-

## Trustees

Name	Role	Appointed
ANGELA STEVENS		2014-02-01
Chris Rose		2022-11-01
Dr Benita Middleton		2014-02-01
Fiona Emily Page		2022-11-01
Ian Smalley		2015-09-22
John Humphreys		2014-02-01
Karl James Nicholas Mr		2018-10-01
PAUL VLAEMINCK		2014-02-01
Paul Henry		2025-03-05
Samuel Baker		2022-11-01
Shona Rose		2021-10-19
Stuart Ian Kidd		2022-11-01

**Boidier Hurst Scout Campsite**

England & Wales - Charity number 305713

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# Accounts

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**Management Committee  
Annual Review  
2024-2025**



2021



2025

## **Boidier Hurst Scout Campsite**

We have had another busy year up here at Boidier Hurst, not only have we been keeping the site looking good, we have also been undertaking some other big projects to ensure we keep improving our great campsite up on Box Hill.

Last year we had a record 225+ bookings, over 7,500 camping nights and 3000+ day or evening visits, our best numbers recorded yet, bookings so far this year are running at over 195 and we have a couple more months to go. In addition, everyone seems to be booking early for 2026, with 30 bookings taken already for next year.

The Boidier Hurst Service Crew, to which I am deeply indebted, in 2024, completed more than 3360 hours of work between them, equivalent to a person working continuously for 140 days without a break, that is no mean achievement and I thank them for their dedication. This year they have also been busy with two major projects, to finish off cladding the Manly building, which was completed in August, just in time for contractors to put on a new roof for the building. While this was a major expense for us and we had to close the site for two weeks, while they did the work, the investment in a new roof with extra insulation and guaranteed for 20 years I believe was worth it.

The vision for the infamous, Site 9, moves closer to completion. We have finished levelling the site and have almost finished the edges. We already have seeded grass growing on these profiled edges and hope to fully seed Site 9 in a couple of weeks, with the intent to bring it back in to use mid-2026.

Our steady refurbishment of the toilet block is still ongoing, with some taps, shower units and mirrors, plus other repairs carried out. This will continue over the closed period with targeted refurbishment.

We have also made a significant investment in a new 'Zero Turn Mower' to replace the underslung mower deck on our Kubota tractor, ensuring we can adapt the grass cutting, by site and season, making it easier, neater and quicker to cut our grass.

We are always looking for people to help on the service crew, assist as a keyholder or warden for a weekend, if you can help – please get in contact.

We hope to see you soon, up at your campsite, either for an evening, a day, or a night's camp, where you can have some time to enjoy the site.

Lady Catherine Warberg of Epsom gave 'Boidierhurst' to the Boy Scouts in 1946 and next year, our 80<sup>th</sup> Anniversary, we will be going to celebrate this fact, certain she would be pleased to see that it is still being used as she intended.

**Chris Rose – Chair of Boidier Hurst Campsite Management Committee.**

**BOIDIER HURST SCOUT CAMP SITE MANAGEMENT**  
**COMMITTEE ANNUAL GENERAL MEETING**  
**7:30pm TUESDAY 30<sup>TH</sup> SEPTEMBER 2025**



**AGENDA**

1. Apologies for absence
2. To consider and to approve the Minutes of the Annual General Meeting held on 15<sup>th</sup> October 2024.
3. To receive the report of the Chairman of the Management Committee for the year ended 31<sup>st</sup> March 2025.
4. To consider and approve the accounts for the year ended 31<sup>st</sup> March 2025.
5. To note the nominations to the Management Committee by Epsom and Ewell and Leatherhead District Scout Councils.

Epsom and Ewell – Paul Vlaeminck, Ian Smalley, Paul Henry.

Leatherhead – John Humphreys, Samuel Baker, Oliver Thornton.

6. To note the co-options to the Management Committee:

Benita Middleton – Leatherhead

Angela Stevens – Leatherhead

Shona Rose – Leatherhead

Chris Rose – Leatherhead

7. To approve the Chairman nominated by the District Commissioners.

Chris Rose – Chairman, Management Committee.

8. To approve the Treasurer, nominated by the Management Committee.

Benita Middleton – Treasurer.

9. To approve Neil Carter as Independent Examiner.

10. To accept and approve the Constitution as agreed in 2021.

11. Any other business.

12. Chairman's closing comments.



**BOIDIER HURST SCOUT CAMP SITE MANAGEMENT COMMITTEE**  
**MINUTES OF ANNUAL GENERAL MEETING HELD TUESDAY 15<sup>TH</sup>**  
**OCTOBER 2024**

Present            Chris Rose – Chairman  
                      John Humphreys – Leatherhead  
                      Angela Stevens – Leatherhead  
                      Paul Vlaeminck – Epsom & Ewell  
                      Stuart Kidd – Leatherhead  
                      Shona Rose – Leatherhead  
                      Oliver Thornton – Leatherhead  
                      Samuel Baker – Leatherhead  
                      Neil Dallen – Epsom & Ewell  
                      Tracey Vlaeminck – Epsom & Ewell  
                      Kimberley Vlaeminck- Epsom & Ewell  
                      Benita Middleton – Leatherhead

Apologies: Fiona Page – Leatherhead; Ian Smalley – Epsom & Ewell; Phil Raindle – Epsom & Ewell.

1. The Chairman welcomed everyone to the meeting .
2. Minutes of the Annual General Meeting held 19<sup>th</sup> October 2023 were approved. Proposed by Shona Rose & seconded by Stuart Kidd.
3. A copy of the Chairman’s report had been issued as part of the Annual Report and circulated electronically to all committee members. Similar reports had been sent to Leatherhead & Epsom and Ewell District AGMs. The Chairman gave a summary of the important items in the report. The report was accepted by all present.
4. The accounts had been examined by Neil Carter. The accounts had been circulated electronically prior to the meeting. There had been a full camping season and the income from Duke of Edinburgh groups was almost double the previous year. Major expenditure had been the purchase of a new tractor “Edward”. Due to the increase in income from both scouts and DofE had not needed to use any reserves nor donation from Richard Shortman. The accounts were approved, proposed by Angela Stevens and seconded by Samuel Baker. All in attendance accepted the accounts.

5. Nominations to the Management Committee by Epsom & Ewell and Leatherhead District were noted:
  - Epsom & Ewell – Paul Vlaeminck and Ian Smalley. Nigel Bird was standing down as moving from the area. Neil Dallen to find a replacement.
  - Leatherhead –John Humphreys, Samuel Baker & Oliver Thornton.
6. The meeting noted the Management Committee co-options to the Management Committee of:-
  - Shona Rose – Leatherhead
  - Chris Rose - Leatherhead
  - Angela Stevens - Leatherhead
  - Benita Middleton – Leatherhead
7. The meeting noted the nomination of Chris Rose as Chairman by the District Commissioners of Epsom & Ewell and Leatherhead. Chris Rose was appointed as Chair with full agreement of the Management Committee. Proposed by Neil Dallen and seconded by John Humphreys.
8. The meeting noted the Management Committee appointment of Benita Middleton as Treasurer and Minutes Secretary. Proposed by Samuel Baker and seconded by John Humphreys.
9. The meeting gave the Committee its approval to the appointment of Neil Carter as Independent Examiner of the accounts for financial year 2024 - 2025.
10. It was agreed that the Constitution as registered with the Charity Commission in 2021 required no changes and that the document should be reviewed at the next AGM.
11. The Chairman expressed his thanks to members of the Management Committee and special thanks to the Boidier Hurst Service Crew for all their hard work on site.
12. The Chairman thanked Phil Raindle for his many years of involvement with the site in absentia and informed the attendees that a voucher would be delivered to him. The Chairman also thanked Nigel Bird for his contribution to the site, both when DC and as a member of the committee, and presented him with a “bottle”.
13. Thanks were expressed to the committee and service crew for all their hard work throughout the year. Shona Rose expressed thanks to the site wardens and keyholders, especially those

who helped with large school midweek bookings that brought in significant sums.

14. Any other business – it was highlighted that the site had a significant amount of money in the bank and future plans for site development were discussed. It was agreed that once the land had been registered properly the Districts should be contacted as to what they would like to see on site – specifically using the money bequeathed by Richard Shortman.
15. A discussion was held about the structure and timing of the AGM. It was agreed to continue with the current format.
16. The meeting closed at 19:35h.
17. that the site was in excellent condition and that the Committee were showing excellent management of the site.
18. The meeting closed at 21:30h.



**BOIDIER HURST SCOUT**  
**CAMP SITE**

**MANAGEMENT**  
**COMMITTEE**

**ANNUAL ACCOUNTS**  
**2024/25**



**BOIDIER HURST SCOUT CAMP SITE**  
**TRUSTEES ANNUAL REPORT FOR THE PERIOD ENDED 31<sup>ST</sup>**  
**MARCH 2025**

The Trustees thank all those individuals who give up their time to supervise and improve the campsite throughout the year.

The Trustees have considerable combined experience through service in Scouting and utilise skills gained through vocation to ensure the campsite is managed appropriately. The Trustees are kept updated on Scout Association policy matters and training is available as required.

The Trustees have considered the risks to which the Committee / site may be exposed to and have established systems to mitigate consequences should an event occur.

The Committee's policy on reserves is to hold a sufficient amount to allow ongoing maintenance of buildings and equipment and to provide capital for gap funding between insurance value and replacement cost should a claim arise. This contingency reserve would avoid liability falling directly onto District funds enabling use of the site to return to normal as soon as possible following an event.

The Management Committee is appointed by the Scout Districts of Epsom and Ewell and Leatherhead and operates under the District Trustee Boards in accordance with the Policy, Organisation and Rules of the Scout Association. The aim of the Management Committee is to maintain and develop the facilities of the site to help develop the full potential of all young people in the Districts of Epsom and Ewell and Leatherhead, and others using the site which will also benefit their local communities.

The accounts are presented on a receipts and payments basis consistent with previous years.

Approved by the Trustees on 30<sup>th</sup> September 2025 and signed on their behalf by:

**Chris Rose**  
Chairman

**Benita Middleton**  
Treasurer

**BOIDIER HURST SCOUT CAMP SITE**  
**REPORT AND ACCOUNTS FOR THE PERIOD ENDED**  
**31<sup>ST</sup> MARCH 2025.**



<b>TRUSTEES</b>	<b>APPOINTMENT</b>	<b>NAME</b>
<b>EX-OFFICIO</b>	DISTRICT COMMISSIONER (EPSOM AND EWELL)	KARL NICHOLAS
	DISTRICT COMMISSIONER (LEATHERHEAD)	STUART KIDD FIONA PAGE
<b>TRUSTEES</b>	CHAIRMAN	CHRIS ROSE
	TREASURER	BENITA MIDDLETON
	BOOKING SECRETARY	SHONA ROSE ANGELA STEVENS PAUL VLAEMINCK JOHN HUMPHREYS IAN SMALLEY PAUL HENRY SAMUEL BAKER
<b>BANKERS</b>	CAF Bank	
<b>CHARITY REGISTRATION</b>	<b>305713</b>	
<b>CONTACT NAME AND ADDRESS</b>	CHRIS ROSE 10 GRIFFIN WAY GREAT BOOKHAM LEATHERHEAD SURREY KT23 4JL	



**Boidierhurst Scout Campsite**  
**Receipts & Payments Account Summary**  
**For Year Ended 31 March 2025**

	<u>Current Year</u>	<u>Previous Year</u>
Total receipts for Year	£50,192.71	£62,002.21
Total payments for Year	<u>£30,596.08</u>	<u>£64,410.64</u>
Net receipts (Payments) for the Year	£19,596.63	-£2,408.43
Cash Bank and Similar Funds b/f	<u>£81,805.44</u>	<u>£84,213.87</u>
Cash Bank and Similar Funds c/f	<u>£101,402.07</u>	<u>£81,805.44</u>

**Boidierhurst Scout Campsite**  
**Receipts & Payments Account**  
**For Year Ended 31 March 2025**

<b>Receipts</b>	<b><u>Current Year</u></b>	<b><u>Previous Year</u></b>
Camp Fees DoE	£24,326.00	£27,486.00
Camp Fees Scouts	£9,229.00	£6,728.00
Manly Building	£5,105.00	£5,525.00
Day Visitors	£0.00	£45.00
Group Levies	£5,000.00	£5,000.00
Badge sales	£207.00	£307.00
Bank Interest	£2,485.71	£1,927.57
Grants	£0.00	£0.00
Sundry Donations/Bequest	£3,840.00	£14,983.64
	<b><u>£50,192.71</u></b>	<b><u>£62,002.21</u></b>
<b>Payments</b>		
Administration	£1,073.26	£471.38
Maintenance	£5,808.43	£7,897.90
Cleaning	£2,494.83	£2,148.00
Fuel	£1,453.46	£1,710.35
Development	£5,443.17	£7,545.02
Equipment	£5,298.21	£35,793.67
Electricity	£11.00	£12.00
Water	£2,441.13	£963.98
Insurance	£2,444.79	£3,799.38
Gas	£455.70	£781.20
Phone/WiFi	£696.01	£623.59
Security	£256.21	£955.21
Sundry	£2,409.88	£1,708.96
Refunds	£310.00	£0.00
Badges	£0.00	£0.00
	<b><u>£30,596.08</u></b>	<b><u>£64,410.64</u></b>

**Boidierhurst Scout Campsite**  
**Monetary Assets**  
**(Cash, Bank & similar funds)**  
**For Year Ended 31 March 2025**

	<b><u>Current Year</u></b>	<b><u>Previous Year</u></b>
CAF Bank Current Acc.	£5,874.51	£7,132.62
CAF Gold Account	£45,527.56	£24,672.82
Cash in Hand	£0.00	£0.00
Redwood Bank	£50,000.00	£50,000.00
	<u>£101,402.07</u>	<u>£81,805.44</u>
 Other Monetary Assets.		
Land & Buildings & equipment	£778,000.00	£778,000.00
Liabilities (Those due within 1 Yr.)	Nil	Nil
Liabilities (Those payable after 1 Yr.)	Nil	Nil

**Independent Examiner's Report to the Trustees of the  
BOIDIER HURST SCOUT CAMP SITE MANAGEMENT COMMITTEE**

I report on the accounts of the Campsite for the year ended **31<sup>ST</sup> MARCH 2025** which comprise the Statement of Financial Activities, the Balance Sheet and any related notes.

This report is made solely to the trustees in accordance with Section 145 of the Charities Act 2011. My work has been undertaken so that I might state to the charity's trustees those matters I am required to state to them in an Independent Examiner's report and for no other purpose. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the charity and the charity's trustees for my examination work.

**Respective responsibilities of Trustees and Examiner**

The Campsite's trustees are responsible for the preparation of the accounts. They consider that an audit is not required for this year under Section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- Examine the accounts (under Section 145 of the Charities Act);
- To follow the procedures laid down in the General Directions given by the Charity Commissioners (under Section 145(5)(b) of the Charities Act); and
- To state whether particular matters have come to my attention.


**Basis of Independent Examiner's report**

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

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

- accounting record were not kept as required by section 130 of the Act: or
- the accounts do not accord with those records

Name: *NEIL CARTER*  
Address: *20 CHURCH CLOSE FETCHAM  
LEATHERHEAD SURREY. KT22 9 BQ*

Signature: 

Date: *17/5/2025*

**Boidier Hurst Scout Campsite**

England & Wales - Charity number 305713

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# Accounts

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**Management Committee  
Annual Review  
2023/2024**

Review 2009/10



Albert – 1987



Edward 2019

### **Boidier Hurst Scout Campsite**

It's been a busy year for us up at your 10 acre campsite on Boxhill, not only have we been working hard maintaining the grounds and buildings to keep them looking good, we have also been trying to improve them to make our users stay more enjoyable.

In 2023, we had 207 bookings for the campsite, this year so far we have hit 203, or more than 7,500 camping nights, and its only September. Unfortunately the weather hasn't been at its best, but I am expecting to get more bookings as we head towards the end of the year, and already we have returning customers for 2025 registering their dates.

Earlier this year we had to say goodbye to one of our most loyal and dependable workers, yes, Albert, our Massy Ferguson 1030 tractor, built in 1987, and bought by the site in May 2006, he became 37 years old and unfortunately unserviceable due to a lack of spare parts. So it was goodbye to Albert and a welcome to Edward (from your history books you will know Edward is the son of Prince Albert), an Avant 745 compact loader, giving us a lot more flexibility and usage of its many attachments.

We have been continuing our woodland management by carrying out routine coppicing on the site, and tidying works in the camping areas. if you have been wondering what those little wooden structures are around the stumps, they are to protect the new growth from the deer that regularly visit the site for a tasty nibble of the new tree shoots. We have also taken part in Surrey County Councils 'plant a tree' campaign, where following a successful bid, we were given 210 new trees (or whips) to plant on the site supporting their plan to plant 1.2 million new trees by 2030, one for every resident in Surrey.

I, of course have to mention the work to improve and level site 9 to make it a better site for camping. This did not go entirely to plan and ended with the contractors being told to leave the site, leaving us with a lot of work to repair the damage they had caused. On top of this we were informed by the Environment Agency in June, that we may have been the victim of Environment Crime, which due to their ongoing investigation has stopped all further work on the site for the time being. We continue to assist them with their enquiries.

Our refurbishment works on the toilet block are still ongoing, part of a longer term plan to refurbish the whole of the block, the weather has definitely thwarted us with the outdoor painting. The external cladding of the Manly building using the milled wood from the Tree's from the M25 works, has started, and continues, as and when we are able, as it can't be done while wet or when people are on site. We hope to have the field side completed by the end of this year.

The campsite works through the good will of the service crew who have already put in over 3,000 work hours (or 395, 8 hour days) this year and our volunteer wardens, who help manage the site at the weekends, if you can spare a few hours to attend a service crew day, you will be more than welcome (Tea & Biscuits provided), or if could you help us by undertaking just one weekend warden duty, it is not onerous and Boidier Hurst is a lovely place to spend a weekend in our purpose built wardens building.

We look forward to seeing you soon, either for an evening, a day, a night's camp, as the warden or as part of the service crew, where you can have some time just enjoying the site. Lady Catherine Warberg of Epsom gave 'Boidierhurst' to the Boy Scouts in 1946, nearly 80 years ago, and we are certain she would be pleased to see that it is still being used as she intended.

**Chris Rose – Chair of Boidier Hurst Campsite Management Committee.**

(More information can be obtained from: [chairman@boidierhurst.org.uk](mailto:chairman@boidierhurst.org.uk))

**BOIDIER HURST SCOUT CAMP SITE MANAGEMENT**  
**COMMITTEE ANNUAL GENERAL MEETING**  
**7:30pm TUESDAY 15<sup>TH</sup> OCTOBER 2024**



**AGENDA**

1. Apologies for absence
2. To consider and to approve the Minutes of the Annual General Meeting held on 19<sup>th</sup> November, 2023.
3. To receive the report of the Chairman of the Management Committee for the year ended 31<sup>st</sup> March 2024.
4. To consider and approve the accounts for the year ended 31<sup>st</sup> March 2024.
5. To note the nominations to the Management Committee by Epsom and Ewell and Leatherhead District Scout Councils.

Epsom and Ewell – Paul Vlaeminck, Ian Smalley, Nigel Bird.  
Leatherhead – John Humphreys, Samuel Baker, Oliver Thornton.

6. To note the co-options to the Management Committee:

Benita Middleton – Leatherhead  
Angela Stevens – Leatherhead  
Shona Rose – Leatherhead  
Chris Rose – Leatherhead

7. To approve the Chairman nominated by the District Commissioners.

Chris Rose – Chairman, Management Committee.

8. To approve the Treasurer, nominated by the Management Committee.

Benita Middleton – Treasurer.

9. To approve Neil Carter as Independent Examiner.
10. To accept and approve the Constitution as agreed in 2021.
11. Any other business.
12. Chairman's closing comments.



**BOIDIER HURST SCOUT CAMP SITE MANAGEMENT COMMITTEE**  
**MINUTES OF ANNUAL GENERAL MEETING HELD TUESDAY 19<sup>TH</sup>**  
**OCTOBER 2023**

Present            Chris Rose – Chairman  
                      John Humphreys – Leatherhead  
                      Angela Stevens – Leatherhead  
                      Paul Vlaeminck – Epsom & Ewell  
                      Malcolm McKee – Leatherhead  
                      Stuart Kidd – Leatherhead  
                      Shona Rose - Leatherhead  
                      Phil Raindle – Epsom & Ewell  
                      Benita Middleton – Leatherhead

Apologies: Fiona Page & Samuel Baker – Leatherhead; Nigel Bird, Ian Smalley, Karl Nicholas – Epsom & Ewell.

1. The Chairman welcomed everyone to the meeting .
2. Minutes of the Annual General Meeting held 1<sup>st</sup> November 2022 were approved. Proposed by John Humphreys & seconded by Angela Stevens.
3. A copy of the Chairman’s report had been issued as part of the Annual Report and circulated electronically to all committee members. The report was accepted by all present.
4. The accounts had been examined by Mike Reeves. The accounts had been circulated electronically prior to the meeting. There had been a full camping season and the income from Duke of Edinburgh groups was substantial. Major expenditure had been the completion of the electrical works. The accounts were approved, proposed by Shona Rose and seconded by John Humphreys. All in attendance accepted the accounts.
5. Nominations to the Management Committee by Epsom & Ewell and Leatherhead District were noted:
  - Epsom & Ewell – Paul Vlaeminck, Ian Smalley and Nigel Bird
  - Leatherhead –John Humphreys, Samuel Baker & Oliver Thornton.
6. The meeting noted the Management Committee co-options to the Management Committee of:-
  - Shona Rose – Leatherhead

Phil Raindle – Epsom & Ewell  
Chris Rose - Leatherhead  
Angela Stevens - Leatherhead  
Benita Middleton – Leatherhead

7. The meeting noted the nomination of Chris Rose as Chairman by the District Commissioners of Epsom & Ewell and Leatherhead. Chris Rose was appointed as Chair with full agreement of the Management Committee.
8. The meeting noted the Management Committee appointment of Benita Middleton as Treasurer and Minutes Secretary.
9. The meeting gave the Committee its approval to the appointment of Neil Carter as Independent Examiner of the accounts for financial year 2023 - 2024. Mike Reeves having indicated he would not be able to fulfil the role in 2024. Mike Reeves had been thanked for his work over a number of years with a Scout Association Thanks Badge and a Gift Voucher.
10. The Constitution as registered with the Charity Commission in 2021 had been circulated for review. It was agreed that no changes were required and that the document should be reviewed at the next AGM.
11. The Chairman expressed his thanks to members of the Management Committee and special thanks to the Boidier Hurst Service Crew for all their hard work on site.
12. Thanks were expressed to Chris Rose for taking on the role and it was commented that he had “done a good job”. Thanks were expressed to Shona Rose for her hard work as Bookings Secretary and to the Service Crew for all that they had achieved throughout the year with many hours work. It was commented that the site was in excellent condition and that the Committee were showing excellent management of the site.
13. The meeting closed at 21:30h.



**BOIDIER HURST SCOUT**  
**CAMP SITE**

**MANAGEMENT**  
**COMMITTEE**

**ANNUAL ACCOUNTS**  
**2023/24**



**BOIDIER HURST SCOUT CAMP SITE**  
**TRUSTEES ANNUAL REPORT FOR THE PERIOD ENDED 31<sup>ST</sup>**  
**MARCH 2024**

The Trustees thank all those individuals who give up their time to supervise and improve the campsite throughout the year.

The Trustees have considerable combined experience through service in Scouting and utilise skills gained through vocation to ensure the campsite is managed appropriately. The Trustees are kept updated on Scout Association policy matters and training is available as required.

The Trustees have considered the risks to which the Committee / site may be exposed to and have established systems to mitigate consequences should an event occur.

The Committee's policy on reserves is to hold a sufficient amount to allow ongoing maintenance of buildings and equipment and to provide capital for gap funding between insurance value and replacement cost should a claim arise. This contingency reserve would avoid liability falling directly onto District funds enabling use of the site to return to normal as soon as possible following an event.

The Management Committee is appointed by the Scout Districts of Epsom and Ewell and Leatherhead and operates under the District Trustee Boards in accordance with the Policy, Organisation and Rules of the Scout Association. The aim of the Management Committee is to maintain and develop the facilities of the site to help develop the full potential of all young people in the Districts of Epsom and Ewell and Leatherhead, and others using the site which will also benefit their local communities.

The accounts are presented on a receipts and payments basis consistent with previous years.

Approved by the Trustees on 15<sup>th</sup> October 2024 and signed on their behalf by:

**Chris Rose**  
Chairman

**Benita Middleton**  
Treasurer

**BOIDIER HURST SCOUT CAMP SITE**  
**REPORT AND ACCOUNTS FOR THE PERIOD ENDED**  
**31<sup>ST</sup> MARCH 2024.**



<b>TRUSTEES</b>	<b>APPOINTMENT</b>	<b>NAME</b>
<b>EX-OFFICIO</b>	DISTRICT COMMISSIONER (EPSOM AND EWELL)	KARL NICHOLAS
	DISTRICT COMMISSIONER (LEATHERHEAD)	STUART KIDD FIONA PAGE
<b>TRUSTEES</b>	CHAIRMAN	CHRIS ROSE
	TREASURER	BENITA MIDDLETON
	BOOKING SECRETARY	SHONA ROSE ANGELA STEVENS PAUL VLAEMINCK JOHN HUMPHREYS IAN SMALLEY OLIVER THORNTON NIGEL BIRD PHILIP RAINDL SAMUEL BAKER
<b>BANKERS</b>	CAF Bank	
<b>CHARITY REGISTRATION</b>	<b>305713</b>	
<b>CONTACT NAME AND ADDRESS</b>	CHRIS ROSE 10 GRIFFIN WAY GREAT BOOKHAM LEATHERHEAD SURREY KT23 4JL	



**Boidierhurst Scout Campsite**  
**Receipts & Payments Account Summary**  
**For Year Ended 31 March 2024**

	<u>Current Year</u>	<u>Previous Year</u>
Total receipts for Year	£62,002.21	£38,777.63
Total payments for Year	<u>£64,410.64</u>	<u>£43,795.94</u>
Net receipts (Payments) for the Year	-£2,408.43	-£5,018.31
Cash Bank and Similar Funds b/f	<u>£84,213.87</u>	<u>£89,232.18</u>
Cash Bank and Similar Funds c/f	<u>£81,805.44</u>	<u>£84,213.87</u>

**Boidierhurst Scout Campsite**  
**Receipts & Payments Account**  
**For Year Ended 31 March 2024**

<b><u>Receipts</u></b>	<b><u>Current Year</u></b>	<b><u>Previous Year</u></b>
Camp Fees DoE	£27,486.00	£18,484.00
Camp Fees Scouts	£6,728.00	£3,958.00
Manly Building	£5,525.00	£4,605.00
Day Visitors	£45.00	£143.00
Group Levies	£5,000.00	£4,000.00
Defibrillator contribution		£750.00
Badge sales	£307.00	£262.00
Bank Interest	£1,927.57	£855.86
Grants	£0.00	£0.00
Sundry Donations/Bequest	£14,983.64	£5,719.77
	<u>£62,002.21</u>	<u>£38,777.63</u>
<b><u>Payments</u></b>		
Administration	£471.38	£567.46
Maintenance	£7,897.90	£3,608.17
Cleaning	£2,148.00	£1,464.00
Fuel	£1,710.35	£715.95
Development	£7,545.02	£17,427.12
Equipment	£35,793.67	£2,790.98
Electricity	£12.00	£2,880.00
Water	£963.98	£884.92
Insurance	£3,799.38	£3,612.62
Gas	£781.20	£827.05
Phone/WiFi	£623.59	£500.44
Security	£955.21	£1,088.58
Sundry	£1,708.96	£7,379.65
Refunds	£0.00	£49.00
Badges	£0.00	£0.00
	<u>£64,410.64</u>	<u>£43,795.94</u>

**Boidierhurst Scout Campsite**  
**Monetary Assets**  
**(Cash, Bank & similar funds)**  
**For Year Ended 31 March 2024**

	<b><u>Current Year</u></b>	<b><u>Previous Year</u></b>
CAF Bank Current Acc.	£7,132.62	£12,970.42
CAF Gold Account	£24,672.82	
Scout Association	£0.00	£21,243.45
Cash in Hand	£0.00	£0.00
Redwood Bank	£50,000.00	£50,000.00
	<u>£81,805.44</u>	<u>£84,213.87</u>
 Other Monetary Assets.		
Land & Buildings & equipment	£778,000.00	£641,000.00
Liabilities (Those due within 1 Yr.)	Nil	Nil
Liabilities (Those payable after 1 Yr.)	Nil	Nil

**Independent Examiner's Report to the Trustees of the  
BOIDIER HURST SCOUT CAMP SITE MANAGEMENT COMMITTEE**

I report on the accounts of the Campsite for the year ended 31<sup>ST</sup> MARCH 2024 which comprise the Statement of Financial Activities, the Balance Sheet and any related notes.

This report is made solely to the trustees in accordance with Section 145 of the Charities Act 2011. My work has been undertaken so that I might state to the charity's trustees those matters I am required to state to them in an Independent Examiner's report and for no other purpose. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the charity and the charity's trustees for my examination work.

**Respective responsibilities of Trustees and Examiner**

The Campsite's trustees are responsible for the preparation of the accounts. They consider that an audit is not required for this year under Section 144 of the Charities Act 2011 (the Charities Act)) and that an independent examination is needed.

It is my responsibility to:

- Examine the accounts (under Section 145 of the Charities Act);
- To follow the procedures laid down in the General Directions given by the Charity Commissioners (under Section 145(5)(b) of the Charities Act); and
- To state whether particular matters have come to my attention.


**Basis of Independent Examiner's report**

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

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

- accounting record were not kept as required by section 130 of the Act: or
- the accounts do not accord with those records

Name: *Neil Carter*  
Address: *20 Church Close, Fetcham, Leatherhead, Surrey*  
*KT22 9BR*

Signature: 

Date: *4/5/24*

**Boidier Hurst Scout Campsite**

England & Wales - Charity number 305713

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# Accounts

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# Management Committee Annual Review 2022/23



## **Boidier Hurst Scout Campsite**

This is my first report as Chair of the Boidier Hurst Management Committee, since our previous longstanding Campsite Chairman, Colin Thomas, retired and moved down to deepest Devon, where he is enjoying a well earned rest.

My report is only based on a 6 month period this time round, as I took over in October 2022 and this reporting period takes us to the 31<sup>st</sup> March 2023.

Having resolved our previous major electricity supply problems, the Crew were happy to move on to one of our bigger projects, the replacement of the open, wind swept, Manly building porch. Enclosing it, insulating it and cladding it with wood harvested and milled from our own grounds. Other than a few minor tweaks, it has been completed, including the request for coat pegs of differing height, as one size does not fit all. The building is virtually in use every week, meaning those final finishing touches have to wait until the next closed season.

In the last year, we have seen a dramatic increase in use of the site, not only from our own groups, but also other Scout Groups, who want the type of camping our site offers. It has also become popular during the week with Duke of Edinburgh Scheme participants, being a lovely place to camp on the top of Box Hill, during the expedition phase of their award. 2023 looks like it is going to be a bumper year already with some using us for Group Camps and booking the whole site for 250 people over the weekend, or just 20 doing some backwoods cooking on open fires for an evening. Already we have bookings for 2024, so it seems that we are going to be busy.

We eagerly await a donation of a shipment of logs from the Wisley Motorway Junction Improvement scheme. This will allow us to finish cladding and insulating the Manly Building, as well as completing our second weather shelter, plus some other smaller projects. Alongside these major projects we are working hard to maintain the site and make sure we keep it up to a usable standard. Grass cutting takes 5 of us half a day to complete every two weeks, but regular mowing has given us a number of benefits, as well as some lovely camping sites our bluebell display this year was spectacular.

We have had a tidy up around our gate and made it easier for our visitors to find us, plus our varying old fences are slowly being replaced with some nice new post and rail ones. With tongue in cheek, the hunt for a replacement tractor for Albert, our 1986 Massey Ferguson stalwart continues. This is likely to be the biggest outlay we will see in the next year.

The bottom area of our site was subject to significant copping in late January, as four crew members undertook a five day chain saw course, required for using chain saws on our site. Using our site not only saved a considerable amount, but also allowed us to carry out the years copping in one go. All four passed the course and are already putting their skills into use.

Finally, in my first few months as Chairman, a big thank you to all the committee members, wardens, keyholders and the service crew for all the work they put in to running the site and especially for answering all those questions I had about 'how it all works'.

It is your Campsite, please book and come up to enjoy some time on our 10 Arce plot on the top of Box Hill, either for an evening, a night or a weekend.

We look forward to seeing you soon.

**Chris Rose – Chairman of Boidier Hurst Campsite Management Committee.**

**BOIDIER HURST SCOUT CAMP SITE MANAGEMENT**  
**COMMITTEE ANNUAL GENERAL MEETING**  
**9:00pm THURSDAY 19<sup>TH</sup> OCTOBER 2023**



**AGENDA**

1. Apologies for absence
2. To consider and to approve the Minutes of the Annual General Meeting held on 1<sup>st</sup> November, 2022.
3. To receive the report of the Chairman of the Management Committee for the year ended 31<sup>st</sup> March 2023.
4. To consider and approve the accounts for the year ended 31<sup>st</sup> March 2023.
5. To note the nominations to the Management Committee by Epsom and Ewell and Leatherhead District Scout Councils.

Epsom and Ewell – Paul Vlaeminck, Ian Smalley, Nigel Bird.  
Leatherhead – John Humphreys, Samuel Baker, Oliver Thornton.

6. To note the co-options to the Management Committee:

Benita Middleton – Leatherhead  
Angela Stevens – Leatherhead  
Shona Rose – Leatherhead  
Chris Rose – Leatherhead  
Philip Raindle – Epsom and Ewell

7. To approve the Chairman nominated by the District Commissioners.

Chris Rose – Chairman, Management Committee.

8. To approve the Treasurer, nominated by the Management Committee.

Benita Middleton – Treasurer.

9. To approve Neil Carter as Independent Examiner.
10. To accept and approve the Constitution as agreed in 2021.
11. Any other business.
12. Chairman's closing comments.

**BOIDIER HURST SCOUT CAMP SITE MANAGEMENT COMMITTEE MINUTES OF  
ANNUAL GENERAL MEETING HELD TUESDAY 1<sup>ST</sup> NOVEMBER 2022**



Present            Colin Thomas – Chairman  
                      John Humphreys – Leatherhead  
                      Angela Stevens – Leatherhead  
                      Nigel Bird – Epsom & Ewell  
                      Paul Vlaeminck – Epsom & Ewell  
                      Malcolm McKee – Leatherhead  
                      Oliver Thornton – Leatherhead  
                      Stuart Kidd – Leatherhead  
                      Shona Rose - Leatherhead  
                      Chris Rose – Leatherhead  
                      Phil Raindle – Epsom & Ewell  
                      Ian Smalley – Epsom & Ewell  
                      Karl Nicholas – Epsom & Ewell  
                      Samuel Baker – Leatherhead  
                      Stuart Kidd – Leatherhead  
                      Angela Vlaeminck – Epsom & Ewell  
                      Benita Middleton – Leatherhead

Apologies: John Stevens & Fiona Page – Leatherhead; Richard Denyer, Richard Hunt, Sandra Gosden, John Hughes & Pat Askey – Epsom & Ewell.

1. The Chairman welcomed everyone to the meeting .
2. Minutes of the Annual General Meeting held 19<sup>th</sup> October 2021 were approved with the correction that Angela Vlaeminck had sent her apologies. Proposed by Ian Smalley & seconded by Samuel Baker.
3. A copy of the Chairman’s report had been issued as part of the Annual Report and circulated electronically to all committee members. The report was approved by Oliver Thornton & seconded by Shona Rose.
4. The accounts had been audited by Mike Reeves. During the year a further £12,000 of COVID grants had been received. The main expenditure for the electrical works will be in 2022 – 2023 accounts. Did not have a full year of camping income but had a small surplus of £3,000 of income over expenditure. The accounts were approved, proposed by Colin Thomas and seconded by Stuart Kidd.
5. Nominations to the Management Committee by Epsom & Ewell and Leatherhead District were noted:  
                      Epsom & Ewell – Paul Vlaeminck, Ian Smalley and Nigel Bird  
                      Leatherhead –John Humphreys, Samuel Baker & Oliver Thornton.
6. The meeting noted the Management Committee co-options to the Management Committee of:-

Shona Rose – Leatherhead  
Phil Raindle – Epsom & Ewell  
Chris Rose - Leatherhead  
Angela Stevens - Leatherhead  
Benita Middleton – Leatherhead

7. The meeting noted the nomination of Chris Rose as Chairman by the District Commissioners of Epsom & Ewell and Leatherhead. Proposed by Colin Thomas & seconded by Ian Smalley.
8. The meeting noted the Management Committee appointment of Benita Middleton as Treasurer and Minutes Secretary. Proposed by Angela Stevens & seconded by Nigel Bird.
9. The meeting gave the Committee its approval to the appointment of Mike Reeves as Independent Examiner of the accounts for financial year 2022 - 2023. Approved by Angela Vlaeminck & seconded by John Humphreys.
10. The Chairman expressed his thanks to members of the Management Committee and special thanks to the Boidier Hurst Service Crew for all their hard work on site. He commented that he had really enjoyed his involvement with the camp site and working with all the various people over the years.
11. Karl Nicholas presented the Award of Merit to Ian Smalley in recognition of all his work at Boidier Hurst Camp Site and also with 1<sup>st</sup> Cuddington (Warspite) Scout Group.
12. Thanks were expressed to Colin Thomas for his leadership over the past 23 years. He was presented with a gift from Epsom & Ewell & Leatherhead Scout Districts and the Boidier Hurst Scout Camp Site Management Committee. It was noted that it marked the end of an era.
13. The meeting closed at 21:20h.



**BOIDIER HURST SCOUT**  
**CAMP SITE**

**MANAGEMENT**  
**COMMITTEE**

**ANNUAL ACCOUNTS**  
**2022/23**



**BOIDIER HURST SCOUT CAMP SITE**  
**TRUSTEES ANNUAL REPORT FOR THE PERIOD ENDED 31<sup>ST</sup>**  
**MARCH 2023**

The Trustees thank all those individuals who give up their time to supervise and improve the campsite throughout the year.

The Trustees have considerable combined experience through service in Scouting and utilise skills gained through vocation to ensure the campsite is managed appropriately. The Trustees are kept updated on Scout Association policy matters and training is available as required.

The Trustees have considered the risks to which the Committee / site may be exposed to and have established systems to mitigate consequences should an event occur.

The Committee's policy on reserves is to hold a sufficient amount to allow ongoing maintenance of buildings and equipment and to provide capital for gap funding between insurance value and replacement cost should a claim arise. This contingency reserve would avoid liability falling directly onto District funds enabling use of the site to return to normal as soon as possible following an event.

The Management Committee is appointed by the Scout Districts of Epsom and Ewell and Leatherhead and operates under the District Trustee Boards in accordance with the Policy, Organisation and Rules of the Scout Association. The aim of the Management Committee is to maintain and develop the facilities of the site to develop the full potential of all young people in the Districts of Epsom and Ewell and Leatherhead, and others using the site which will also benefit their local communities.

The accounts are presented on a receipts and payments basis consistent with previous years.

Approved by the Trustees on 19<sup>th</sup> October 2023 and signed on their behalf by:

**Chris Rose**  
Chairman

**Benita Middleton**  
Treasurer

**BOIDIER HURST SCOUT CAMP SITE**  
**REPORT AND ACCOUNTS FOR THE PERIOD ENDED**  
**31<sup>ST</sup> MARCH 2023.**



<b>TRUSTEES</b>	<b>APPOINTMENT</b>	<b>NAME</b>
<b>EX-OFFICIO</b>	DISTRICT COMMISSIONER (EPSOM AND EWELL)	KARL NICHOLAS
	DISTRICT COMMISSIONER (LEATHERHEAD)	STUART KIDD FIONA PAGE
<b>TRUSTEES</b>	CHAIRMAN	CHRIS ROSE
	TREASURER	BENITA MIDDLETON
	BOOKING SECRETARY	SHONA ROSE ANGELA STEVENS PAUL VLAEMINCK JOHN HUMPHREYS IAN SMALLEY OLIVER THORNTON NIGEL BIRD PHILIP RAINDLÉ SAMUEL BAKER
<b>BANKERS</b>	CAF Bank	
<b>CHARITY REGISTRATION</b>	<b>305713</b>	
<b>CONTACT NAME AND ADDRESS</b>	CHRIS ROSE 10 GRIFFIN WAY GREAT BOOKHAM LEATHERHEAD SURREY KT23 4JL	



**Boidierhurst Scout Campsite**  
**Receipts & Payments Account Summary**  
**For Year Ended 31 March 2023**

	<b><u>Current Year</u></b>	<b><u>Previous Year</u></b>
Total receipts for Year	£38,777.63	£34,334.84
Total payments for Year	<u>£43,795.94</u>	<u>£31,586.75</u>
Net receipts (Payments) for the Year	-£5,018.31	£2,748.09
Cash Bank and Similar Funds b/f	<u>£89,232.18</u>	<u>£86,484.09</u>
Cash Bank and Similar Funds c/f	<u><u>£84,213.87</u></u>	<u><u>£89,232.18</u></u>



**Boidierhurst Scout Campsite**  
**Receipts & Payments Account**  
**For Year Ended 31 March 2023**

<b><u>Receipts</u></b>	<b><u>Current Year</u></b>	<b><u>Previous Year</u></b>
Camp Fees DoE	£18,484.00	£7,934.60
Camp Fees Scouts	£3,958.00	£3,973.00
Manly Building	£4,605.00	£3,682.50
Day Visitors	£143.00	£51.00
Group Levies	£4,000.00	£4,000.00
Defibrillator contribution	£750.00	£0.00
Badge sales	£262.00	£119.00
Bank Interest	£855.86	£371.06
Grants	£0.00	£12,667.00
Sundry Donations/Bequest	£5,719.77	£1,536.68
	<u>£38,777.63</u>	<u>£34,334.84</u>
<b><u>Payments</u></b>		
Administration	£567.46	£637.83
Maintenance	£3,608.17	£5,889.42
Cleaning	£1,464.00	£2,628.00
Fuel	£715.95	£1,194.34
Development	£17,427.12	£11,254.56
Equipment	£2,790.98	£1,858.60
Electricity	£2,880.00	£1,002.58
Water	£884.92	£307.25
Insurance	£3,612.62	£4,059.39
Gas	£827.05	£1,000.36
Phone/WiFi	£500.44	£355.14
Security	£1,088.58	£601.01
Sundry	£7,379.65	£648.27
Refunds	£49.00	£150.00
Badges	£0.00	£0.00
	<u>£43,795.94</u>	<u>£31,586.75</u>



**Boidierhurst Scout Campsite**  
**Monetary Assets**  
**(Cash, Bank & similar funds)**  
**For Year Ended 31 March 2023**

	<b><u>Current Year</u></b>	<b><u>Previous Year</u></b>
Current Acc.	£12,970.42	£18,150.28
Scout Association	£21,243.45	£21,081.90
Cash in Hand	£0.00	£0.00
Redwood Bank	£50,000.00	£50,000.00
	<u>£84,213.87</u>	<u>£89,232.18</u>
 Other Monetary Assets.		
Land & Buildings & equipment	£641,000.00	£575,000.00
Liabilities (Those due within 1 Yr.)	Nil	Nil
Liabilities (Those payable after 1 Yr.)	Nil	Nil

**Boidier Hurst Scout Campsite**

England & Wales - Charity number 305713

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# Accounts

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# Management Committee Annual Review 2021/22



## CHAIRMAN'S REPORT 21/22

The start of the year saw Covid restrictions lifting enabling camping to re start after June. Many groups took advantage of this and we saw increased levels of use, particularly over the summer school holiday. This brought with it problems especially as August was a bit damp resulting in site 4 having to be taken out of use for the rest of the season as the grass was badly damaged through intense use. I am pleased to say with a lot of hard work from the crew, site 4 has recovered and is now back in use.

Camping has become a little more involved as we live with Covid, well done to all leaders for dealing with this extra work thus helping to keep others safe at Boidier Hurst. Bookings have returned to normal levels with great demand from both inside Scouting and from schools via the Duke of Edinburgh's award scheme that has been playing catch-up to ensure people don't miss out on this valuable programme.

Many improvements have been made around the campsite over the year despite a massive amount of work that was needed on our electric supply. The input by the service crew has been exceptional spending many hours working on site and behind the scenes ordering materials and booking machinery. The first 10 days of cable laying in January chalked up over 600 volunteer hours. The works also generated a number of reinstatements to fencing and resurfacing works that were skillfully addressed before the new camping season started. There were unfortunately further complications with the electrics that now have been resolved although reporting on this extended work will have to wait to be detailed in next years return.

At our AGM in October, Averill Laing handed the booking secretary 'batten' to Shona Rose. Averill completed 23 years as part of the committee expertly managing bookings during that period and the committee thanked her for her exceptional service. Shona has very quickly got to grips with the system helped by a carefully phased hand-over with Averill and I am pleased to say, all is working efficiently - well done to both of you.

Four new covered log stores have been constructed by the service crew around the campsite. This will provide a source of timber to supplement wood collection with the added benefit of the supply being dry during wet weather. Please bear in mind when camping that this is not the only source and new campers should experience proper wood collection and not just use the wood from the stores. If it is dry when you camp, perhaps leave the supply for wetter weekends and do also consider that the dry wood burns very quickly!

Finally, a big thank you to the committee members, our auditor and keyholders and especially to the service crew for many hours of work for the benefit of campsite users.

This will be the last time I assemble this AGM report pack as I stand down this year as chairman. I have enjoyed being chair for just over twenty-three years and I thank everyone who has worked with me during that time to make Boidier Hurst the campsite that it is today. I wish my successor, the committee and of course the crew, the very best for the future.

**Colin Thomas**

**Chairman of Boidier Hurst campsite management committee** [chairman@boidierhurst.org.uk](mailto:chairman@boidierhurst.org.uk)

**BOIDIER HURST SCOUT CAMP SITE MANAGEMENT**  
**COMMITTEE ANNUAL GENERAL MEETING**  
**2<sup>nd</sup> November 2022**

**AGENDA**

1. Apologies for absence
2. To consider and to approve the Minutes of the Annual General Meeting held on the 19th October, 2021.
3. To receive the report of the Chairman of the Management Committee for the year ended 31 March, 2022.
4. To consider and approve the accounts for the year ended 31 March, 2022.
5. To note the nominations to the Management Committee by Epsom and Ewell and Leatherhead District Scout Councils.  
  
Epsom and Ewell – Paul Vlaeminck, Ian Smalley, Nigel Bird  
Leatherhead – John Humphreys, Samuel Baker and Oliver Thornton
6. To note the co-options to the Management Committee:  
  
Benita Middleton – Leatherhead  
Angela Stevens - Leatherhead  
Shona Rose – Leatherhead  
Philip Raindle – Epsom and Ewell  
Chris Rose - Leatherhead
7. To approve the Chairman nominated by the District Commissioners.  
  
Chris Rose - Chairman, Management Committee.
8. To approve the Treasurer, nominated by the Management Committee:  
  
Benita Middleton -Treasurer
9. To approve the appointment of Mike Reeves as Independent Examiner.
10. Outgoing Chairman's comments.
11. Any other business.

**BOIDIER HURST SCOUT CAMP SITE MANAGEMENT COMMITTEE MINUTES OF  
ANNUAL GENERAL MEETING HELD TUESDAY 19<sup>TH</sup> OCTOBER 2021**

Present            Colin Thomas – Chairman  
                      John Humphreys – Leatherhead  
                      Angela Stevens – Leatherhead  
                      Nigel Bird – Epsom & Ewell  
                      Paul Vlaeminck – Epsom & Ewell  
                      Malcolm McKee – Leatherhead  
                      Oliver Thornton – Leatherhead  
                      Averill Laing – Epsom & Ewell  
                      Stuart Kidd – Leatherhead  
                      John Stevens – Leatherhead  
                      Shona Rose - Leatherhead  
                      Benita Middleton – Leatherhead

Apologies: Phil Raindle – Epsom & Ewell, Ian Smalley – Epsom & Ewell, Karl Nicholas – Epsom & Ewell, Samuel Baker – Leatherhead.

1. The Chairman welcomed everyone to the meeting and noted that it was good to be meeting face-to-face after the Zoom meeting in 2020.
2. Minutes of the Annual General Meeting held 26<sup>th</sup> October 2020 were approved. Proposed by John Humphreys & seconded by Averill Laing.
3. A copy of the Chairman's report was issued as part of the Annual Report and circulated electronically to all committee members. The Chairman gave a brief summary of progress over the year to 31<sup>st</sup> March 2021.
4. The accounts had been audited by Mike Reeves. There was an excess of income over expenditure of £57,443.78 over the year. This was primarily due to a £50,000 bequest from Richard Shortman and £20,000 of COVID related grants from the government. Major expense in the year was the replacement water main which was funded equally by the two districts and the campsite. Over £2,000 was paid out as refunds for cancelled bookings due to COVID. The accounts were approved, proposed by Colin Thomas and seconded by Malcolm McKee.
5. Nominations to the Management Committee by Epsom & Ewell and Leatherhead District were noted:
  - Epsom & Ewell – Paul Vlaeminck, Ian Smalley and Nigel Bird
  - Leatherhead – John Humphreys, Samuel Baker & Oliver Thornton. Samuel Baker was replacing Ian Watkinson who had resigned.
6. The meeting noted the Management Committee co-options to the Management Committee of:-
  - Shona Rose – Leatherhead
  - Phil Raindle – Epsom & Ewell
  - Colin Thomas – Epsom & Ewell

Angela Stevens - Leatherhead  
Benita Middleton – Leatherhead

7. The meeting noted the nomination of Colin Thomas as Chairman by the District Commissioners of Epsom & Ewell and Leatherhead.
8. The meeting noted the Management Committee appointment of Benita Middleton as Treasurer and Minutes Secretary.
9. The meeting gave the Committee its approval to the appointment of Mike Reeves as Independent Examiner of the accounts for financial year 2021 - 2022. Approved by Paul Vlaeminck and seconded by Averill Laing.
10. The Chairman expressed his thanks to members of the Management Committee and special thanks to the Boidier Hurst Service Crew for all their hard work on site. The site was benefitting from having good equipment and machinery plus a skilled crew. The ongoing issue of the electricity supply was mentioned.
11. The Chairman presented a gift to Averill Laing who was standing down as bookings secretary after 23 years and thanked her for her years of service.
12. Thanks were expressed to Colin Thomas for his leadership over the past year.
13. Any other business:
  - a. The Committee were asked what the plan was for solving the problems of the electricity supply as it was being mentioned by the users on arrival. It was reported that the matter was in hand and the aim was to have the repair completed by the beginning of the next camping season – March 2022.
14. The meeting closed at 21:35h.

**BOIDIER HURST SCOUT**  
**CAMP SITE**

**MANAGEMENT**  
**COMMITTEE**

**ANNUAL ACCOUNTS 2021/22**

**BOIDIER HURST SCOUT CAMP SITE**  
**TRUSTEES ANNUAL REPORT FOR THE PERIOD ENDED**  
**31 MARCH, 2022**

The Trustees thank all those individuals who give up their time to supervise and improve the campsite throughout the year.

The Trustees have a considerable combined experience through service in Scouting and utilise skills gained through vocation to ensure the campsite is managed appropriately. The Trustees are kept updated on Scout Association policy matters and training is available as required.

The Trustees have considered the risks to which the Committee / site may be exposed to and have established systems to mitigate consequences should an event occur.

The Committee's policy on reserves is to hold a sufficient amount to allow ongoing maintenance of buildings and equipment and to provide capital for gap funding between insurance value and replacement cost should a claim arise. This contingency reserve would avoid liability falling directly onto District funds enabling use of the site to return to normal as soon as possible following an event.

The Management Committee is appointed by the Scout Districts of Epsom and Ewell and Leatherhead and operates under the District Executives in accordance with the Policy, Organisation and Rules of the Scout Association. The aim of the Management Committee is to maintain and develop the facilities of the site to develop the full potential of all young people in the District of Epsom and Ewell and Leatherhead, and others using the site which will also benefit their local communities.

The accounts are presented on a receipts and payments basis consistent with previous years.

Approved by the Trustees on <sup>1st</sup> 2<sup>nd</sup> November 2022 and signed on their behalf by;



**Colin Thomas**  
Chairman



**Benita Middleton**  
Treasurer

**BOIDER HURST SCOUT CAMP SITE**  
**REPORT AND ACCOUNTS FOR THE PERIOD ENDED**  
**31 MARCH 2022.**

<b>TRUSTEES</b>	<b>APPOINTMENT</b>	<b>NAME</b>
<b>EX-OFFICIO</b>	DISTRICT COMMISSIONER (EPSOM AND EWELL)	KARL NICHOLAS
	DISTRICT COMMISSIONER (LEATHERHEAD)	MALCOLM McKEE
<b>TRUSTEES</b>	CHAIRMAN	COLIN THOMAS
	TREASURER	BENITA MIDDLETON
		ANGELA STEVENS
		PAUL VLAEMINCK
		JOHN HUMPHREYS
		IAN SMALLEY
		OLIVER THORNTON
		NIGEL BIRD
	SITE WARDEN	PHILIP RAINDLÉ
	BOOKING SECRETARY	SHONA ROSE
<b>BANKERS:</b>	CAF Bank	
<b>CHARITY REGISTRATION:</b>	<b>305713</b>	
<b>CONTACT NAME AND ADDRESS:</b>	<b>COLIN THOMAS, 12, THE LORNE, BOOKHAM, SURREY, KT23 4JZ</b>	

**Boidier Hurst Scout Campsite**  
**Receipts & Payments Account Summary**  
**For Year Ended 31 March 2022**

	<b><u>Current Year</u></b>	<b><u>Previous Year</u></b>
Total receipts for Year	£34,334.84	£80,789.63
Total payments for Year	<u>£31,586.75</u>	<u>£23,345.85</u>
Net receipts (Payments) for the Year	£2,748.09	£57,443.78
Cash Bank and Similar Funds b/f	<u>£86,484.09</u>	<u>£29,040.31</u>
Cash Bank and Similar Funds c/f	<u>£89,232.18</u>	<u>£86,484.09</u>

**Boidier Hurst Scout Campsite**  
**Receipts & Payments Account**  
**For Year Ended 31 March 2022**

<b><u>Receipts</u></b>	<b><u>Current Year</u></b>	<b><u>Previous Year</u></b>
Camp Fees DoE	£7,934.60	£1,110.60
Camp Fees Scouts	£3,973.00	£261.00
Manly Building	£3,682.50	£325.00
Day Visitors	£51.00	£0.00
Group Levies	£4,000.00	£3,100.00
Water main contribution	£0.00	£4,304.00
Badge sales	£119.00	£0.00
Bank Interest	£371.06	£99.89
Grants	£12,667.00	£20,289.00
Sundry Donations/Bequest	£1,536.68	£51,300.14
	<hr/> <b><u>£34,334.84</u></b>	<hr/> <b><u>£80,789.63</u></b>
<b>Payments</b>		
Administration	£637.83	£276.22
Maintenance	£5,889.42	£4,118.28
Cleaning	£2,628.00	£0.00
Fuel	£1,194.34	£556.68
Development	£11,254.56	£8,285.09
Equipment	£1,858.60	£796.78
Electricity	£1,002.58	£670.00

Water	£307.25	£241.21
Insurance	£4,059.39	£3,895.20
Gas	£1,000.36	£0.00
Phone/WiFi	£355.14	£421.61
Security	£601.01	£1,853.40
Sundry	£648.27	£101.68
Refunds	£150.00	£2,129.70
Badges	£0.00	£0.00
	<u>£31,586.75</u>	<u>£23,345.85</u>

**Boidier Hurst Scout Campsite**  
**Monetary**  
**Assets**  
**(Cash,Bank & similar funds)**  
**For Year Ended 31 March 2022**

	<u>Current Year</u>	<u>Previous Year</u>
Current Acc.	£18,150.28	£15,367.47
Scout Association	£21,081.90	£21,056.62
Cash in Hand	£0.00	£60.00
Redwood Bank	£50,000.00	£50,000.00
	<hr/> £89,232.18 <hr/>	<hr/> £86,484.09 <hr/>
Other Monetary Assets.		
Land & Buildings & equipment	£575,000.00	£575,000.00
Liabilities (Those due within 1 Yr.)	Nil	Nil
Liabilities (Those payable after 1 Yr.)	Nil	Nil

## **Independent examiner's report to the trustees of Boidierhurst Scout Campsite**

I report to the trustees on my examination of the accounts of the Boidierhurst Scout Campsite for the year ended 31<sup>st</sup> March 2022.

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

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

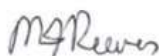
I report in respect of my examination of the Boidierhurst Scout Campsite accounts carried out under section 145 of the Act. In carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

### **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 Boidierhurst Scout Campsite 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.



Michael James Reeves FCCA  
Flat 11, Park Heights, 38-40 South Street, Epsom, Surrey, KT18 7PQ  
18<sup>th</sup> July 2022

**Boidier Hurst Scout Campsite**

England & Wales - Charity number 305713

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# Accounts

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# Management Committee Annual Review 2020/21



## **CHAIRMAN'S REPORT 20/21**

Boidier Hurst saw a lot less activity during the year however the service crew made use of the time working within government guidelines and the campsite risk assessment throughout the COVID lock-down periods. Over the year, it was great to see nature finding its way back into the campsite with regular low-level sightings of buzzards and red kites.

A number of improvements have been possible through the period namely revamping the campfire circle by adding some additional benches and the building of a new campfire leaders chair. The benches outside of Royden House have been replaced and the car park fences removed and post and split rail created from our own timber, substituted. The fire break area has been opened up to allow more growth on the woodland floor and to prevent further closing-in of the tree canopies.

After a number of years of concern over the private 70 year old cast iron water main, I am pleased to report that in August a specialist water company installed underground 400 metres of plastic water pipe. This was carried out with the cooperation of our neighbours and ensures a water supply to the campsite for the future. Thanks to the service crew / committee members who organised this and coordinated the work expertly, resulting in the minimum amount of disturbance.

At last year's campsite AGM it was suggested that wardens would benefit from being able to see the car park areas and the main gate from inside of Royden House. CCTV is now installed around the car parks with a separate screen in the lounge area of Royden. We look forward to receiving feedback once wardens as using Royden House again.

Regular grass cutting over the growing season has kept the site in good condition. We were pleased to see groups making use of the site for face to face meetings when Scout Association guidance allowed. 692 Scout visits were recorded from the districts on this basis. Also, as a special concession, leaders and their families were allowed to camp over the summer and 216 camp nights were logged which hopefully gave many the chance to escape to a special place for some family time amongst the uncertainty.

During the year 101 cancellations were processed with full refunds being returned. This created a large amount of additional work for our booking secretary Averill Laing and Treasurer Benita Middleton. Thanks go to both for handling this. Social restrictions required adaptation for the committee by relocating to Zoom for regular meetings and the AGM to keep the site running.

Despite the loss of free use of the campsite during the year, many positive steps have been made towards a smarter and a more secure campsite. We so look forward to welcoming back campers to Boidier Hurst.

Finally, a big thank you to the committee members, our auditor and keyholders for adapting to the changed conditions and especially to the service crew for many hours of work for the benefit of campsite users.

**Colin Thomas**

**Chairman of Boidier Hurst campsite management committee** [chairman@boidierhurst.org.uk](mailto:chairman@boidierhurst.org.uk)

**BOIDIER HURST SCOUT CAMP SITE MANAGEMENT**  
**COMMITTEE ANNUAL GENERAL MEETING**  
**19<sup>th</sup> October 2021**

**AGENDA**

1. Apologies for absence
2. To consider and to approve the Minutes of the Annual General Meeting held on the 13th October, 2020.
3. To receive the report of the Chairman of the Management Committee for the year ended 31 March, 2021.
4. To consider and approve the accounts for the year ended 31 March, 2021.
5. To note the nominations to the Management Committee by Epsom and Ewell and Leatherhead District Scout Councils.

Epsom and Ewell – Paul Vlaeminck, Ian Smalley, Nigel Bird  
Leatherhead – John Humphreys, Samuel Baker and Oliver Thornton
6. To note the co-options to the Management Committee:

Benita Middleton – Leatherhead  
Angela Stevens - Leatherhead  
Shona Rose – Leatherhead  
Philip Raindle – Epsom and Ewell  
Colin Thomas – Epsom and Ewell
7. To approve the Chairman nominated by the District Commissioners.

Colin Thomas - Chairman, Management Committee.
8. To approve the Treasurer, nominated by the Management Committee:

Benita Middleton -Treasurer
9. To approve the appointment of Mike Reeves as Independent Examiner.
10. Chairman's comments.
11. Any other business.

**BOIDIER HURST SCOUT CAMP SITE MANAGEMENT COMMITTEE MINUTES OF**  
**ANNUAL GENERAL MEETING HELD OVER ZOOM**  
**TUESDAY 13<sup>TH</sup> OCTOBER 2020**

Present        Colin Thomas – Chairman  
                  John Humphreys – Leatherhead  
                  Angela Stevens – Leatherhead  
                  Nigel Bird – Epsom & Ewell  
                  Paul Vlaeminck – Epsom & Ewell  
                  Angela Vlaeminck – Epsom & Ewell  
                  Malcolm McKee – Leatherhead  
                  Oliver Thornton – Leatherhead  
                  Averill Laing – Epsom & Ewell  
                  Fiona Page – Leatherhead  
                  Jay Arnold - Leatherhead  
                  Benita Middleton – Leatherhead

Apologies: Phil Raindle – Epsom & Ewell, Ian Smalley – Epsom& Ewell

1. The Chairman welcomed everyone to the meeting and noted that this was the first one to be held remotely over Zoom due to the COVID-19 pandemic
2. Minutes of the Annual General Meeting held 3<sup>rd</sup> October 2019 were approved. Proposed by John Humphreys & seconded by Averill Laing. The Chairman commented on progress on matters listed under item 13: Any other business.
  - a. The Bookings Secretary and Chairman had looked at the use of Online Scout Manager for campsite bookings but felt whilst some aspects were good it was currently not flexible enough for requirements.
  - b. The method of populating the Warden Rota had been centralised but nominated individual in Epsom & Ewell was not known
  - c. CCTV system focusing on the gate and sent to screen in Royden House had been installed and was working.
  - d. The request for a freezer for freezer blocks was on hold. This was to be part of rebuilding the transit shelter. However, this project was on hold due to shortage of funds due to the campsite closure.
  - e. The campsite survey has not been re-issued and is not relevant at the current time due to the site closure.
3. A copy of the Chairman's report was issued as part of the Annual Report and circulated electronically to all committee members and also circulated to leaders and supporters in Leatherhead District. The Chairman gave a brief summary of progress over the year to 31<sup>st</sup> March 2020. Main achievements were the purchase of a wood mill which allows timber felled on site to be used for projects such as seats & tables outside the Manly Building and

fencing of the service crew work area making the site safer. WiFi had also been installed in the Wardens hut giving the volunteer wardens access to the internet.

4. The accounts had been audited by Mike Reeves. There was a deficit of income over expenditure of £7,174.66 over the year. There was a drop in income of approximately £6,500 due to a reduction in Duke of Edinburgh fees of about £4,000, £300 less from Scout/Guides bookings and a double payment of the annual levy from Epsom & Ewell in the previous financial year. The deficit equated to the cost of the wood mill. The accounts were approved, proposed by Fiona Page and seconded by Angela Stevens.
5. Nominations to the Management Committee by Epsom & Ewell and Leatherhead District were noted:
  - Epsom & Ewell – Paul Vlaeminck, Ian Smalley and Nigel Bird
  - Leatherhead – John Humphreys, Ian Watkinson & Oliver Thornton.It was recorded that Epsom & Ewell had not yet held their AGM so the nominations had not been officially approved but had been checked.
6. The meeting noted the Management Committee co-options to the Management Committee of:-
  - Averill Laing – Epsom & Ewell
  - Phil Raindle – Epsom & Ewell
  - Colin Thomas – Epsom & Ewell
  - Angela Stevens - Leatherhead
  - Benita Middleton – Leatherhead
7. The meeting noted the nomination of Colin Thomas as Chairman by the District Commissioners of Epsom & Ewell and Leatherhead. Approved by Angela Vlaeminck, seconded by Fiona Page.
8. The meeting noted the Management Committee appointment of Benita Middleton as Treasurer and Minutes Secretary. Approved by John Humphreys and seconded by Angela Stevens.
9. The meeting gave the Committee its approval to the appointment of Mike Reeves as Independent Examiner of the accounts for financial year 2020 - 2021. Approved by Paul Vlaeminck and seconded by Averill Laing.
10. The Chairman expressed his thanks to members of the Management Committee and special thanks to the Boidier Hurst Service Crew for all their hard work on site. Special thanks also to the Thursday working parties for keeping the grass cut, the leaves blown away and for feeding the grass, all of which have contributed to the good state of the campsite. This has ensured that the site is in readiness for camping. It was noted that the mill had been a good investment.
11. Thanks were expressed to Colin Thomas for his leadership over the past year.
12. Any other business:

- a. At last years AGM the Leatherhead District IT team – Samuel Baker & Andy Marlow volunteered to carry out a feasibility study to assess whether it would cover all aspects of bookings currently in place. This had not been done although an initial investigation indicated that it was not very suitable. To be revisited.
- b. It was suggested that more photos of the site needed to be taken and put on the website as it was looking very good at the present time.
- c. The attendees were reminded that a new Bookings Secretary was needed and that if anyone knew of a suitable candidate please let the committee know.
- d. The Wardens rota was not to be circulated until the Scout Association review in December.
- e. Duke of Edinburgh groups were visiting the site but not camping overnight. Face to face scouting meetings within the districts and outside were happening and the leader family group camping had proved popular. Wardens were not staying overnight and Royden House and the Manly Building were closed

13. The meeting closed at 20:05h.

**BOIDIER HURST SCOUT**  
**CAMP SITE**

**MANAGEMENT**  
**COMMITTEE**

**ANNUAL ACCOUNTS 2020/21**

**BOIDIER HURST SCOUT CAMP SITE**  
**TRUSTEES ANNUAL REPORT FOR THE PERIOD ENDED**  
**31 MARCH, 2021**

The Trustees thank all those individuals who give up their time to supervise and improve the campsite throughout the year.

The Trustees have a considerable combined experience through service in Scouting and utilise skills gained through vocation to ensure the campsite is managed appropriately. The Trustees are kept updated on Scout Association policy matters and training is available as required.

The Trustees have considered the risks to which the Committee / site may be exposed to and have established systems to mitigate consequences should an event occur.

The Committee's policy on reserves is to hold a sufficient amount to allow ongoing maintenance of buildings and equipment and to provide capital for gap funding between insurance value and replacement cost should a claim arise. This contingency reserve would avoid liability falling directly onto District funds enabling use of the site to return to normal as soon as possible following an event.


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The accounts are presented on a receipts and payments basis consistent with previous years.

Approved by the Trustees on 19 October 2021 and signed on their behalf by;



**Colin Thomas**  
Chairman



**Benita Middleton**  
Treasurer

**REPORT AND ACCOUNTS FOR THE PERIOD ENDED**  
**31 MARCH 2021.**

<b>TRUSTEES</b>	<b>APPOINTMENT</b>	<b>NAME</b>
<b>EX-OFFICIO</b>	DISTRICT COMMISSIONER (EPSOM AND EWELL)	KARL NICHOLAS
	DISTRICT COMMISSIONER (LEATHERHEAD)	MALCOLM McKEE
<b>TRUSTEES</b>	CHAIRMAN	COLIN THOMAS
	TREASURER	BENITA MIDDLETON
		ANGELA STEVENS
		PAUL VLAEMINCK
		JOHN HUMPHREYS
		IAN SMALLEY
		OLIVER THORNTON
		NIGEL BIRD
	SITE WARDEN	PHILIP RAINDLE
	BOOKING SECRETARY	AVERILL LAING
<b>BANKERS:</b>	CAF Bank	
<b>CHARITY REGISTRATION:</b>	<b>305713</b>	
<b>CONTACT NAME AND ADDRESS:</b>	<b>COLIN THOMAS, 12, THE LORNE, BOOKHAM, SURREY, KT23 4JZ</b>	

**Boidier Hurst Scout Campsite**  
**Receipts & Payments Account Summary**  
**For Year Ended 31 March 2021**

	<u>Current Year</u>	<u>Previous Year</u>
Total receipts for Year	£80,789.63	£24,746.84
Total payments for Year	<u>£23,345.85</u>	<u>£31,921.50</u>
Net receipts (Payments) for the Year	£57,443.78	-£7,174.66
Cash Bank and Similar Funds b/f	<u>£29,040.31</u>	<u>£36,214.97</u>
Cash Bank and Similar Funds c/f	<u><u>£86,484.09</u></u>	<u><u>£29,040.31</u></u>

**Boidier Hurst Scout Campsite**  
**Receipts & Payments Account**  
**For Year Ended 31 March 2021**

<b><u>Receipts</u></b>	<b><u>Current Year</u></b>	<b><u>Previous Year</u></b>
Camp Fees DoE	£1,110.60	£11,257.36
Camp Fees Scouts	£261.00	£5,986.80
Manly Building	£325.00	£3,564.00
Day Visitors	£0.00	£48.00
Group Levies	£3,100.00	£3,100.00
Water main contribution	£4,304.00	
Badge sales	£0.00	£228.00
Bank Interest	£99.89	£143.08
Grants	£20,289.00	£0.00
Sundry Donations/Bequest	£51,300.14	£419.60
	<u>£80,789.63</u>	<u>£24,746.84</u>

**Payments**

Administration	£276.22	£338.10
Maintenance	£4,118.28	£8,459.21
Fuel	£556.68	
Development	£8,285.09	£4,126.75
Equipment	£796.78	£7,822.30
Electricity	£670.00	£905.74
Water	£241.21	£691.12
Insurance	£3,895.20	£3,475.60
Gas	£0.00	£915.73
Phone	£421.61	£466.36
Security	£1,853.40	£1,333.33
Sundry	£101.68	£2,042.62
Refunds	£2,129.70	£817.90
Badges	£0.00	£526.74
	<u>£23,345.85</u>	<u>£31,921.50</u>

**Boidier Hurst Scout Campsite**  
**Monetary**  
**Assets**  
**(Cash, Bank & similar funds)**  
**For Year Ended 31 March 2021**

	<b><u>Current Year</u></b>	<b><u>Previous Year</u></b>
Current Acc.	£15,367.47	£8,083.58
Scout Association	£21,056.62	£20,956.73
Cash in Hand	£60.00	
Redwood Bank	£50,000.00	
	<u>£86,484.09</u>	<u>£29,040.31</u>

Other Monetary Assets.

Land & Buildings & equipment	£575,000.00	£575,000.00
Liabilities (Those due within 1 Yr.)	Nil	Nil
Liabilities (Those payable after 1 Yr.)	Nil	Nil

## **Independent examiner's report to the trustees of Boidierhurst Scout Campsite**

I report to the trustees on my examination of the accounts of the Boidierhurst Scout Campsite for the year ended 31<sup>st</sup> March 2021.

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

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

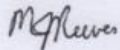
I report in respect of my examination of the Boidierhurst Scout Campsite accounts carried out under section 145 of the Act. In carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

### **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 Boidierhurst Scout Campsite 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.



Michael James Reeves FCCA  
Flat 11, Park Heights, 38-40 South Street, Epsom, Surrey, KT18 7PQ  
31<sup>st</sup> August 2021