

1ST BUXTED (O'BRIEN'S OWN) SCOUT GROUP

England & Wales · Charity number 305838

Details

Other names 1ST BUXTED BOY SCOUT GROUP

Status Registered

Legal form Other

Registered 1964-10-14

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

Contact

Address 1 Cralle Cottages
Hammer Lane
Vines Cross
Heathfield
East Sussex
TN21 9HF

Phone 07785 412589

Email gsl@buxtedscouts.co.uk

Website buxtedscouts.co.uk

Activities

Objects: 1ST BUXTED BOY SCOUT GROUP

Activities: Scout Group for Buxted

Classification

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

Geography

- Area of benefit: BUXTED
- East Sussex

Finances

Period end	Income	Expenditure	Assets	Employees
2025-07-31		-	-	-
2024-07-31	£41,846	£50,923	-	-
2023-07-31	£80,978	£47,472	-	-
2022-07-31	£61,441	£43,689	-	-
2021-07-31	£52,672	£25,984	-	-
2020-07-31	£32,765	£22,585	-	-

Trustees

Name	Role	Appointed
Fraser Eastwood	Chair	2021-03-08
DAVID ROBERTS		2016-06-01
KERRY ANN WOOLLEY		2014-10-28
Rachel Jane Brocklebank		2018-11-20
Rebecca Jane Hampshire		2022-12-05
Rebecca Louise Heath		2022-12-05
Simon Christopher Morley		2022-09-01

1ST BUXTED (O'BRIEN'S OWN) SCOUT GROUP

England & Wales - Charity number 305838

Accounts



Trustees' annual report (including Directors' report) for the period

From: Period start date 02/08/22

To: Period end date 01/08/23

Charity name: 1st Buxted (O'Brien's Own) Scout Group

Charity registration number: 305838

Company number: n/a

Objectives and activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	As an educational charity, the primary object of the trust is the instruction of young people in the principles of discipline, loyalty and good citizenship.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	The aim of the Scout Association is to promote the development of young people in achieving their full physical, intellectual, social and spiritual potential, as individuals, as responsible citizens and as members of their local, national and international communities. The method of achieving the aim of the Scout Association is translated at the Group level into an enjoyable and attractive scheme of progressive training based on the Scout Promise, Law and Motto, guided by adult leadership.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment	Para 1.38	

including program related investment		
Contribution made by volunteers	Para 1.38	
Other		

Achievements and performance

Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>Annual reports produced by the individual sections detailing activities and achievements were produced for scrutiny at the annual general meeting</p> <p>Bonfire night –Buxted community 2023 Overland Hike – 50k Hike for Scouts and Explorers (Two entered teams taking 1st & 2nd place) Cub/Scout/Beaver camps – Held throughout the year at various locations</p>
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Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	

Investment performance against objectives	Para 1.41	
Other		

Financial review

Review of the charity's financial position at the end of the period	Para 1.21	Reserves of £79,782 were held at the end of the period, which maintains a comfortable amount to secure the on going continuation of the group.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Reserves are held as necessary to ensure its ongoing, day-to-day charitable activities can be maintained for a 12 month period.
Amount of reserves held	Para 1.22	£79,782
Reasons for holding zero reserves	Para 1.22	Not applicable
Details of fund materially in deficit	Para 1.24	Not applicable
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	Not applicable

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	Subscriptions paid by Scouts, Cubs & Beavers. Fundraising - Firework display, raffle tickets Periodic donations, grant applications & legacies
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	The Committee is aware of the main areas of risk. Areas of risk and the means to mitigate them are identified below:

Risk: General risks involved in the pursuit of scouting activities

Mitigation: Scouting pursuits naturally involve exposing adults and young people to risks; that is the nature of an activity-based ethos. Whilst it is impossible to counter every possible risk, it is possible to ensure that volunteers are adequately trained for their roles and are capable of identifying and managing risk in a sensible fashion. All new volunteers must subscribe to Disclosure and Barring Service checks and third party references are taken. The Ashdown District maintains a training manager and all Leaders follow a programme of modular training which includes risk identification, first aid and the safeguarding of children. Events are subject to their own risk assessments. Codes of Behaviour are used to educate and inform Leaders. Checks and core safety training are subject to renewal at regular intervals.

Risk: Injury to leaders, supporters and members

Mitigation: In conjunction with the mitigation applied to the general risks above, an annual census of the Group is submitted to the Ashdown District. This establishes a capitation fee, which is paid to the Scout Association. The capitation fee contributes to the Scout Association's national accident insurance policy, which provides necessary insurance to mitigate personal injury risk to Leaders, supporters and members.

Risk: Damage to the Scout hut building and or equipment.

Mitigation: In the event that Group premises and/or property become unusable the Group would request the use of buildings, property and equipment from neighbouring organisations such as other Scout Groups. The Group has buildings and contents insurance in place to partially mitigate against permanent loss and the Quartermaster conducts an annual audit of the Group assets. The Group insurance is placed through the Scout Association insurance broker. The level of cover reflects as far as possible (within the capacity for meeting the insurance premium) the replacement cost of the refurbished building and its contents in the event of total loss.

Risk: Reduced income from fund raising

Mitigation: The Group is primarily reliant upon income from subscriptions and fundraising. The Group does hold a reserve to ensure the continuity of

		<p>activities should there be a major reduction in income. The Committee could raise subscriptions to increase income on an on-going basis either temporarily or permanently.</p> <p>Risk: Reduction or loss of Leaders Mitigation: The Group is totally reliant upon volunteers to run and administer the activities of the Group. If there was a reduction in the number of leaders to an unacceptable level in a particular section or the Group as a whole there would have to be a closure of a section or in the worst case scenario the complete closure of the Group. Historically the Ashdown District in the Scouting organisation has provided excellent support to the Group during periods when local leaders have been unavailable. The Group would request assistance from Ashdown District in the event of any future difficulties. However, the section leaders have extensive experience of coordinating Group activities and do an excellent job maintaining an appropriate programme of activities.</p> <p>Risk: Financial irregularities Mitigation: Group finances are controlled by the Group Treasurer, who monitors and controls income and expenditure, which is largely conducted through the section leaders. The Group Treasurer maintains written accounts and produces regular financial updates to the Executive Committee. With regard to disbursements, all bank transfers require three authorised signatures. The Group produces annual accounts which are subject to independent inspection and which are submitted to the Scout District.</p> <p>All funds are held in cash using only mainstream banks or building societies.</p> <p>The land on which the Group hut is situated belongs to a community trust, the Ionides Trust. The Trustees have already leased a significant area of the land in their care to a health centre. The objects of the trust also permit the appropriation of part of The land to build a village hall, the Group is in the final stages of entering into a replacement lease to reflect the new BCHT area extending to a term of 125 years.</p>
Other		

Structure, governance and management

Description of charity's trusts:		
Type of governing document: for example, trust deed , memorandum and articles of association etc	Para 1.25	A Declaration of Trust, dated 1 October 1955 by the Boy Scouts Association Trust Corporation, incorporated under the Companies Act 1929 establishes the trust. The 'Policy, Organisation and Rules' of the Scout Association guides the establishment of the Group Executive Committee.
How is the charity constituted? for example limited company , unincorporated association , CIO	Para 1.25	The charity is constituted as a trust and run by the Group Executive. Members of the Group Executive Committee (the Committee) act collectively as the Charity Trustees of the Scout Group. They are responsible for the day-to-day management of the Scout Group and Committee members are legally and financially responsible for its management.
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Members of the Committee, having been subject to the selection criteria of the Policy, Organisation and Rules of the Scout Association are appointed as trustees.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	

Other		
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Reference and administrative details

Charity name	1st Buxted (O'Brien's Own) Scout Group
Other name the charity uses	
Registered charity number	305838
Charity's principal address	The Scout Hut, Ionides Memorial Centre, Framfield Road, Buxted, East Sussex, TN22 4LE

Names of the charity trustees who manage the charity

Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)	
Fraser Eastwood	<i>Group Chair</i>			
<i>Dave Roberts</i>	<i>Group Secretary</i>			
<i>Rebecca Turner</i>	<i>Group Treasurer</i>			
Simon Morley	<i>Group Scout Leader</i>			
<i>Duncan Riley</i>	<i>Scout Leader</i>			
<i>Kerry Woolley</i>	<i>Beaver Leader</i>			
<i>Emma Baggaly</i>	<i>Parent Representative</i>			
<i>Andy Paterson</i>	<i>Parent Representative</i>			
<i>Rachel Brocklebank</i>	<i>Parent Representative</i>			

Corporate trustees – names of the directors at the date the report was approved

Director name	

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (optional information)

Type of adviser	Name	Address
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Name of chief executive or names of senior staff members (optional information)

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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Other optional information

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Declarations

The company has taken advantage of the small companies' exemption in preparing the report above.

The trustees declare that they have approved the trustees' report (including directors' report) above.

Signed on behalf of the charity's trustees/directors

Signature(s)

	
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Full name(s) Fraser Eastwood

Fraser Eastwood	
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Position (for example
Secretary, Chair, etc)

Chairman

Chairman	
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Date

25/03/2025

25/03/2025

Profit and Loss

1st Buxted (O'Brien's Own) Scout Group

For the year ended 31 July 2023

2023

Turnover

Activities - Beavers	4.67
Activities - Scout	(100.00)
Bonfire night income	11,216.51
Camp - Beavers	241.00
Camp - Cub	115.00
Capitation - Beavers	2,708.16
Capitation - Cubs	98.38
Capitation - Scouts	1,038.28
Group Camp and Activities	20.00
Hall/Equipment Hire	380.00
Interest Income	220.82
Other fundraising	30,867.68
Shop Sales	6,125.45
Subs - Beavers	4,643.56
Subs - Cubs	3,732.31
Subs - Scouts	19,667.11
Total Turnover	80,978.93

Cost of Sales

Cost of Goods Sold (Shop)	2,912.50
Total Cost of Sales	2,912.50

Gross Profit

78,066.43

Administrative Costs

Activities costs - Beaver	1,589.60
Activities costs - Cub	561.76
Activities costs - Scouts	5,066.99
Badges/Scarves/T-Shirts purchase	1,276.69
Bonfire Night Costs	3,989.97
Camp costs - Beaver	136.25
Camp Costs - Cub	1,519.20
Camp Costs - Scouts	10,602.38
Capitation	6,644.96
Cleaning	485.72
Fundraising Costs	304.49
Group Camp/Activities costs	1,633.65
Hut Repairs & Maintenance	7,430.89
Hut Running Expenses - Light, Power, Heating	2,109.22
Insurance	2,232.98
IT Software and Consumables	268.80
Leaders Uniforms	1,082.58

Subscriptions	535.89
Total Administrative Costs	47,472.02
Operating Profit	30,594.41
Other Income	
Ashdown 30	280.00
Total Other Income	280.00
Profit on Ordinary Activities Before Taxation	30,874.41
Profit after Taxation	30,874.41

Balance Sheet

1st Buxted (O'Brien's Own) Scout Group

As at 31 July 2023

31 JUL 2023

Fixed Assets

Tangible Assets

Computer Equipment	15.95
Equipment (Purchase and Repair)	1,823.98
Leasehold Improvements	23,648.00
Total Tangible Assets	25,487.93

Total Fixed Assets

25,487.93

Current Assets

Cash at bank and in hand

BB Inst Online	60,157.55
Treasurers Account	19,624.90
Total Cash at bank and in hand	79,782.45

Total Current Assets

79,782.45

Creditors: amounts falling due within one year

Historical Adjustment	79,216.57
VAT	(4,820.60)
Total Creditors: amounts falling due within one year	74,395.97

Net Current Assets (Liabilities)

5,386.48

Total Assets less Current Liabilities

30,874.41

Net Assets

30,874.41

Capital and Reserves

Current Year Earnings	30,874.41
Total Capital and Reserves	30,874.41

Independent examiner's report to the trustees of 1st Buxted (O'Briens's Own) Scout group Scout Council

I report to the trustees on my examination of the accounts of the 1st Buxted (O'Briens's Own) Scout group for the year ended 31st August 2023.

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 1st Buxted (O'Briens's Own) Scout group as required by section 130 of the Act; or
2. the accounts do not accord with those records. I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

SIGNED:

 R. HAAS

DATE:

20/8/23

Profit and Loss

1st Buxted (O'Brien's Own) Scout Group

For the year ended 31 July 2023

2023

Turnover

Activities - Beavers	4.67
Activities - Scout	(100.00)
Bonfire night income	11,216.51
Camp - Beavers	241.00
Camp - Cub	115.00
Capitation - Beavers	2,708.16
Capitation - Cubs	98.38
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Subs - Cubs	3,732.31
Subs - Scouts	19,667.11
Total Turnover	80,978.93

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Cost of Goods Sold (Shop)	2,912.50
Total Cost of Sales	2,912.50

Gross Profit

78,066.43

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Activities costs - Beaver	1,589.60
Activities costs - Cub	561.76
Activities costs - Scouts	5,066.99
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Hut Running Expenses - Light, Power, Heating	2,109.22
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Leaders Uniforms	1,082.58

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Operating Profit	30,594.41
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Ashdown 30	280.00
Total Other Income	280.00
Profit on Ordinary Activities Before Taxation	30,874.41
Profit after Taxation	30,874.41

Balance Sheet

1st Buxted (O'Brien's Own) Scout Group

As at 31 July 2023

31 JUL 2023

Fixed Assets

Tangible Assets

Computer Equipment	15.95
Equipment (Purchase and Repair)	1,823.98
Leasehold Improvements	23,648.00
Total Tangible Assets	25,487.93

Total Fixed Assets

25,487.93

Current Assets

Cash at bank and in hand

BB Inst Online	60,157.55
Treasurers Account	19,624.90
Total Cash at bank and in hand	79,782.45

Total Current Assets

79,782.45

Creditors: amounts falling due within one year

Historical Adjustment	79,216.57
VAT	(4,820.60)
Total Creditors: amounts falling due within one year	74,395.97

Net Current Assets (Liabilities)

5,386.48

Total Assets less Current Liabilities

30,874.41

Net Assets

30,874.41

Capital and Reserves

Current Year Earnings	30,874.41
Total Capital and Reserves	30,874.41

Independent examiner's report to the trustees of 1st Buxted (O'Briens's Own) Scout group Scout Council

I report to the trustees on my examination of the accounts of the 1st Buxted (O'Briens's Own) Scout group for the year ended 31st August 2023.

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 1st Buxted (O'Briens's Own) Scout group as required by section 130 of the Act; or
2. the accounts do not accord with those records. I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

SIGNED:

 R. HANS

DATE:

20/8/23

1ST BUXTED (O'BRIEN'S OWN) SCOUT GROUP

England & Wales - Charity number 305838

Accounts



Trustees' annual report (including Directors' report) for the period

From: Period start date 02/08/21
01/08/22

To: Period end date

Charity name: 1st Buxted (O'Brien's Own) Scout Group

Charity registration number: 305838

Company number: n/a

Objectives and activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	As an educational charity, the primary object of the trust is the instruction of young people in the principles of discipline, loyalty and good citizenship.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	The aim of the Scout Association is to promote the development of young people in achieving their full physical, intellectual, social and spiritual potential, as individuals, as responsible citizens and as members of their local, national and international communities. The method of achieving the aim of the Scout Association is translated at the Group level into an enjoyable and attractive scheme of progressive training based on the Scout Promise, Law and Motto, guided by adult leadership.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	

Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

Achievements and performance

Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>Annual reports produced by the individual sections detailing activities and achievements were produced for scrutiny at the annual general meeting</p> <p>Bonfire night -Buxted community 2022</p> <p>Overland Hike - 50k Hike for Scouts and Explorers (Two entered teams taking 1st & 2nd place)</p> <p>Cub/Scout/Beaver camps - Held throughout the year at various locations</p>
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Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
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Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial review

Review of the charity's financial position at the end of the period	Para 1.21	Reserves of £71,608,71 were held at the end of the period, which maintains a comfortable amount to secure the on going continuation of the group.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Reserves are held as necessary to ensure its ongoing, day-to-day charitable activities can be maintained for a 12 month period.
Amount of reserves held	Para 1.22	£71,608.51
Reasons for holding zero reserves	Para 1.22	Not applicable
Details of fund materially in deficit	Para 1.24	Not applicable
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	Not applicable

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	Subscriptions paid by Scouts, Cubs & Beavers. Fundraising - Firework display, raffle tickets Periodic donations, grant applications & legacies

Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	<p>The Committee is aware of the main areas of risk. Areas of risk and the means to mitigate them are identified below:</p> <p>Risk: General risks involved in the pursuit of scouting activities Mitigation: Scouting pursuits naturally involve exposing adults and young people to risks; that is the nature of an activity-based ethos. Whilst it is impossible to counter every possible risk, it is possible to ensure that volunteers are adequately trained for their roles and are capable of identifying and managing risk in a sensible fashion. All new volunteers must subscribe to Disclosure and Barring Service checks and third party references are taken. The Ashdown District maintains a training manager and all Leaders follow a programme of modular training which includes risk identification, first aid and the safeguarding of children. Events are subject to their own risk assessments. Codes of Behaviour are used to educate and inform Leaders. Checks and core safety training are subject to renewal at regular Intervals.</p> <p>Risk: Injury to leaders, supporters and members Mitigation: In conjunction with the mitigation applied to the general risks above, an annual census of the Group is submitted to the Ashdown District. This establishes a capitation fee, which is paid to the Scout Association. The capitation fee contributes to the Scout Association's national accident insurance policy, which provides necessary insurance to mitigate personal injury risk to Leaders, supporters and members.</p> <p>Risk: Damage to the Scout hut building and or equipment. Mitigation: In the event that Group premises and/or property become unusable the Group</p>

would request the use of buildings, property and equipment from neighbouring organisations such as other Scout Groups. The Group has buildings and contents insurance in place to partially mitigate against permanent loss and the Quartermaster conducts an annual audit of the Group assets. The Group insurance is placed through the Scout Association insurance broker. The level of cover reflects as far as possible (within the capacity for meeting the insurance premium) the replacement cost of the refurbished building and its contents in the event of total loss.

Risk: Reduced income from fund

raising Mitigation: The Group is primarily reliant upon income from subscriptions and fundraising. The Group does hold a reserve to ensure the continuity of activities should there be a major reduction in income. The Committee could raise subscriptions to increase income on an on-going basis either temporarily or permanently.

Risk: Reduction or loss of Leaders

Mitigation: The Group is totally reliant upon volunteers to run and administer the activities of the Group. If there was a reduction in the number of leaders to an unacceptable level in a particular section or the Group as a whole there would have to be a closure of a section or in the worst case scenario the complete closure of the Group. Historically the Ashdown District in the Scouting organisation has provided excellent support to the Group during periods when local leaders have been unavailable. The Group would request assistance from Ashdown District in the event of any future difficulties. However, the section leaders have extensive experience of coordinating Group activities and do an excellent job maintaining an appropriate programme of activities.

Risk: Financial irregularities

Mitigation: Group finances are controlled by the Group Treasurer, who monitors and controls income and expenditure, which is largely conducted through the section

		<p>leaders. The Group Treasurer maintains written accounts and produces regular financial updates to the Executive Committee. With regard to disbursements, all bank transfers require three authorised signatures. The Group produces annual accounts which are subject to independent inspection and which are submitted to the Scout District.</p> <p>All funds are held in cash using only mainstream banks or building societies.</p> <p>The land on which the Group hut is situated belongs to a community trust, the Ionides Trust. The Trustees have already leased a significant area of the land in their care to a health centre. The objects of the trust also permit the appropriation of part of The land to build a village hall, the Group is in the final stages of entering into a replacement lease to reflect the new BCHAT area extending to a term of 125 years.</p>
Other		

Structure, governance and management

Description of charity's trusts:		
Type of governing document: for example, trust deed , memorandum and articles of association etc	Para 1.25	A Declaration of Trust, dated 1 October 1955 by the Boy Scouts Association Trust Corporation, incorporated under the Companies Act 1929 establishes the trust. The 'Policy, Organisation and Rules' of the Scout Association guides the establishment of the Group Executive Committee.
How is the charity constituted? for example limited company , unincorporated association , CIO	Para 1.25	The charity is constituted as a trust and run by the Group Executive. Members of the Group Executive Committee (the Committee) act collectively as the Charity Trustees of the Scout Group. They are responsible for the day-to-day management of the Scout Group and Committee members are legally and financially responsible for its management.

Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Members of the Committee, having been subject to the selection criteria of the Policy, Organisation and Rules of the Scout Association are appointed as trustees.
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Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and administrative details

Charity name	1st Buxted (O'Brien's Own) Scout Group
Other name the charity uses	
Registered charity number	305838
Charity's principal address	The Scout Hut, Ionides Memorial Centre, Framfield Road, Buxted, East Sussex, TN22 4LE

Names of the charity trustees who manage the charity

Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee	

			(if any)	
Fraser Eastwood	<i>Group Chair</i>			
<i>Dave Roberts</i>	<i>Group Secretary</i>			
<i>Rebecca Turner</i>	<i>Group Treasurer</i>			
Simon Morley	<i>Group Scout Leader</i>			
<i>Duncan Riley</i>	<i>Scout Leader</i>			
<i>Kerry Woolley</i>	<i>Beaver Leader</i>			
<i>Emma Baggaly</i>	<i>Parent Representative</i>			
<i>Andy Paterson</i>	<i>Parent Representative</i>			
<i>Rachel Brocklebank</i>	<i>Parent Representative</i>			

Corporate trustees - names of the directors at the date the report was approved

Director name	

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (optional information)

Exemptions from disclosure

Reason for non-disclosure of key personnel details

Other optional information

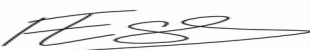
Declarations

The company has taken advantage of the small companies' exemption in preparing the report above.

The trustees declare that they have approved the trustees' report (including directors' report) above.

Signed on behalf of the charity's trustees/directors

Signature(s)

	
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Full name(s) Fraser Eastwood

**Position (for example
Secretary, Chair, etc)** Chairman

Date 03/04/2023

1st Buxted O'Briens Own Scout Group
STATEMENT OF RECEIPTS AND PAYMENTS
For the year to date from 2nd August 2021 to 1st Aug 2022

		2021/2022	2020/2021
Code	Receipts		
	1 Subscriptions h/d beavers	£ 2,135.56	£ 746.90
1a	Subscriptions Buxted Beavers	£ 2,339.10	£ 1,593.30
1b	Subscriptions h/d cubs	£ -	£ 1,167.11
1c	Subscriptions Buxted Cubs Wednesday	£ 2,134.44	£ 1,508.38
1d	Subscriptions Buxted Cubs Thursday	£ 2,236.00	£ 1,152.60
1e	Subscriptions Scouts Tuesday/both added together	£ 4,486.98	£ 4,002.40
1f	Subscriptions Scouts Wednesday		
	2 Gift Aid Refund	£ 4,318.58	£ 4,001.22
2a	Capitation h/d beavers	£ 1,065.24	
2b	Capitation Buxted Beavers	£ 1,113.66	£ 532.62
2f	Capitation h/d cubs	£ -	£ 581.04
2c	Capitation Buxted Cubs Wednesday	£ 871.56	£ 774.72
2d	Capitation Buxted Cubs Thursday	£ 1,549.44	
2e	Capitation Scouts Tuesday/both added together	£ 1,888.38	£ 1,873.86
	3 Donations/sponsorship/Grants	£ 1,768.38	£ 22,907.81
	4 cub activities	£ -	£ 97.50
	5 Cub Camps	£ 1,898.02	£ 919.98
	6 bonfire night income	£ 8,980.81	
	7 other fundraising	£ 5,984.95	£ 7,612.97
	8 Beaver Camps	£ 1,144.12	
	9 beaver activities	£ -	£ 677.95
	10 hall/equipment hire	£ 480.00	£ 140.00
	11 h/d cub activities	£ -	£ 48.75
	12 Badges/Scarves/Tshirts	£ -	£ 25.00
	13 scout camps	£ 12,931.48	£ 2,046.78
	14 scout activities	£ 4,115.12	£ 261.21
	15 Group Camp	£ -	
	Total Receipts	£ 61,441.82	£ 52,672.10
	Payments		
	20 Capitation	£ 8,062.00	£ 5,800.00
	21 Hut Maintenance	£ 107.54	
	22 Hut Running Expenses	£ 4,802.87	£ 3,380.98
	23 Equipment Bought/Repaired	£ 686.46	£ 180.13
	24 hd beaver activities	£ -	£ 272.00
	25 Beaver activities	£ 1,089.65	£ 656.90
	26 beaver camps	£ 562.00	£ -
	27 Section Materials	£ 520.90	£ 1,245.33
	28 Family camp	£ -	
	29 Leaders Uniforms/Training	£ 482.05	£ 142.00
	30 cub activities	£ -	£ 267.08
	31 cub camps	£ 1,023.09	£ 1,299.78
	32 Badge Scarves Tshirts	£ 778.89	£ 755.58
	33 Bonfire Night costs	£ 3,425.52	
	34 Other Fundraising Costs/grant outgoings	£ 2,878.46	£ 5,298.28
	35 Exceptional Costs	£ 1,585.87	£ 2,120.22
	36 scout camps	£ 15,402.00	£ 1,818.51
	37 scout activities	£ 2,281.86	£ 2,747.32
	Total Payments	£ 43,689.16	£ 25,984.11

Surplus/Deficit for the year	£ 17,752.66	£ 26,687.99
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BALANCE SHEET

Opening Reserves	£ 53,855.85	£ 27,167.86
Surplus/Deficit for the Year	£ 17,752.66	£ 26,687.99
Reserves to Carry Forward	£ 71,608.51	£ 53,855.85

Represented by:		
Online Account 2017 onwards	£ 71,608.51	£ 53,855.85

	£ 71,608.51	£ 53,855.85
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Independent examiner's report to the trustees of 1st Buxted (O'Briens's Own) Scout group Scout Council

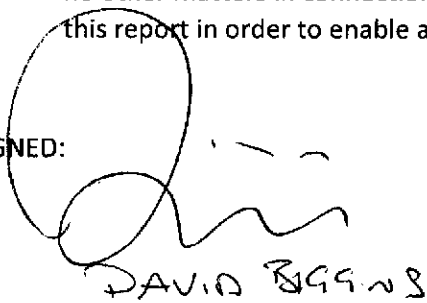
I report to the trustees on my examination of the accounts of the 1 st Buxted (O'Briens's Own) Scout group for the year ended 31st August 2022.

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 1 st Buxted (O'Briens's Own) Scout group as required by section 130 of the Act; or
2. the accounts do not accord with those records. I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

SIGNED:



DAVID BAGGINS

DATE:

31st March 2025

1ST BUXTED (O'BRIEN'S OWN) SCOUT GROUP

England & Wales - Charity number 305838

Accounts



Trustees' annual report (including Directors' report) for the period

From: Period start date 1/8/20
31/7/21

To: Period end date

Charity name: 1st Buxted (O'Brien's Own) Scout Group

Charity registration number: 305838

Company number: n/a

Objectives and activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	As an educational charity, the primary object of the trust is the instruction of young people in the principles of discipline, loyalty and good citizenship.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	The aim of the Scout Association is to promote the development of young people in achieving their full physical, intellectual, social and spiritual potential, as individuals, as responsible citizens and as members of their local, national and international communities. The method of achieving the aim of the Scout Association is translated at the Group level into an enjoyable and attractive scheme of progressive training based on the Scout Promise, Law and Motto, guided by adult leadership.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	

Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

Achievements and performance

Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>Annual reports produced by the individual sections detailing activities and achievements were produced for scrutiny at the delayed annual general meeting held on 25/04/2022 at the charity's principal address.</p> <p>Bonfire night -Buxted community 2021 Overland Hike - Cancelled due to COVID-19 PL Scout Camp - Autumn 2019 Hut Build All Camping in 2020 - Cancelled due to COVID-19</p> <p>All sections offered online contact & activities for the lockdown in March 2020.</p> <p>The Group also took advantage of rate rebates.</p>
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Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
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Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial review

Review of the charity's financial position at the end of the period	Para 1.21	Reserves of £53,855.85 were held at the end of the period, which maintains a comfortable amount to secure the on going continuation of the group.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Reserves are held as necessary to ensure its ongoing, day-to-day charitable activities can be maintained for a 12 month period.
Amount of reserves held	Para 1.22	£53,855,85
Reasons for holding zero reserves	Para 1.22	Not applicable
Details of fund materially in deficit	Para 1.24	Not applicable
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	Not applicable

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	Subscriptions paid by Scouts, Cubs & Beavers. Fundraising - Firework display, raffle tickets Periodic donations, grant applications & legacies Wealden District Council Covid 19 Rate Grant
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<p>Investment policy and objectives including any social investment policy adopted</p>	<p>Para 1.46</p>	
<p>A description of the principal risks facing the charity</p>	<p>Para 1.46</p>	<p>The Committee is aware of the main areas of risk. Areas of risk and the means to mitigate them are identified below:</p> <p>Risk: General risks involved in the pursuit of scouting activities Mitigation: Scouting pursuits naturally involve exposing adults and young people to risks; that is the nature of an activity-based ethos. Whilst it is impossible to counter every possible risk, it is possible to ensure that volunteers are adequately trained for their roles and are capable of identifying and managing risk in a sensible fashion. All new volunteers must subscribe to Disclosure and Barring Service checks and third party references are taken. The Ashdown District maintains a training manager and all Leaders follow a programme of modular training which includes risk identification, first aid and the safeguarding of children. Events are subject to their own risk assessments. Codes of Behaviour are used to educate and inform Leaders. Checks and core safety training are subject to renewal at regular Intervals.</p> <p>Risk: Injury to leaders, supporters and members Mitigation: In conjunction with the mitigation applied to the general risks above, an annual census of the Group is submitted to the Ashdown District. This establishes a capitation fee, which is paid to the Scout Association. The capitation fee contributes to the Scout Association's national accident insurance policy, which provides necessary insurance to mitigate personal injury risk to Leaders, supporters and members.</p> <p>Risk: Damage to the Scout hut building and or equipment. Mitigation: In the event that Group premises and/or</p>

property become unusable the Group would request the use of buildings, property and equipment from neighbouring organisations such as other Scout Groups. The Group has buildings and contents insurance in place to partially mitigate against permanent loss and the Quartermaster conducts an annual audit of the Group assets. The Group insurance is placed through the Scout Association insurance broker. The level of cover reflects as far as possible (within the capacity for meeting the insurance premium) the replacement cost of the refurbished building and its contents in the event of total loss.

Risk: Reduced income from fund raising

Mitigation: The Group is primarily reliant upon income from subscriptions and fundraising. The Group does hold a reserve to ensure the continuity of activities should there be a major reduction in income. The Committee could raise subscriptions to increase income on an on-going basis either temporarily or permanently.

Risk: Reduction or loss of Leaders

Mitigation: The Group is totally reliant upon volunteers to run and administer the activities of the Group. If there was a reduction in the number of leaders to an unacceptable level in a particular section or the Group as a whole there would have to be a closure of a section or in the worst case scenario the complete closure of the Group. Historically the Ashdown District in the Scouting organisation has provided excellent support to the Group during periods when local leaders have been unavailable. The Group would request assistance from Ashdown District in the event of any future difficulties. However, the section leaders have extensive experience of coordinating Group activities and do an excellent job maintaining an appropriate programme of activities.

Risk: Financial irregularities

Mitigation: Group finances are controlled by the Group Treasurer, who monitors and controls income and expenditure, which is

		<p>largely conducted through the section leaders. The Group Treasurer maintains written accounts and produces regular financial updates to the Executive Committee. With regard to disbursements, all bank transfers require three authorised signatures. The Group produces annual accounts which are subject to independent inspection and which are submitted to the Scout District.</p> <p>All funds are held in cash using only mainstream banks or building societies.</p> <p>The land on which the Group hut is situated belongs to a community trust, the Ionides Trust. The Trustees have already leased a significant area of the land in their care to a health centre. The objects of the trust also permit the appropriation of part of The land to build a village hall, the Group is in the final stages of entering into a replacement lease to reflect the new BCHT area extending to a term of 125 years.</p>
Other		

Structure, governance and management

Description of charity's trusts:		
Type of governing document: for example, trust deed , memorandum and articles of association etc	Para 1.25	A Declaration of Trust, dated 1 October 1955 by the Boy Scouts Association Trust Corporation, incorporated under the Companies Act 1929 establishes the trust. The 'Policy, Organisation and Rules' of the Scout Association guides the establishment of the Group Executive Committee.
How is the charity constituted? for example limited company , unincorporated association , CIO	Para 1.25	The charity is constituted as a trust and run by the Group Executive. Members of the Group Executive Committee (the Committee) act collectively as the Charity Trustees of the Scout Group. They are responsible for the day-today management of the Scout Group

		and Committee members are legally and financially responsible for its management.
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Members of the Committee, having been subject to the selection criteria of the Policy, Organisation and Rules of the Scout Association are appointed as trustees.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and administrative details

Charity name	1st Buxted (O'Brien's Own) Scout Group
Other name the charity uses	
Registered charity number	305838
Charity's principal address	The Scout Hut, Ionides Memorial Centre, Framfield Road, Buxted, East Sussex, TN22 4LE

Names of the charity trustees who manage the charity

Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)	
Fraser Eastwood	<i>Group Chair</i>			
<i>Dave Roberts</i>	<i>Group Secretary</i>			
<i>Andrew Stevens</i>	<i>Group Treasurer</i>			
<i>Matt Dobson</i>	<i>Group Scout Leader</i>			
<i>Duncan Riley</i>	<i>Scout Leader</i>			
<i>Kerry Woolley</i>	<i>Beaver Leader</i>			
<i>Emma Baggaly</i>	<i>Parent Representative</i>			
<i>Andy Paterson</i>	<i>Parent Representative</i>			
<i>Rachel Brocklebank</i>	<i>Parent Representative</i>			

Corporate trustees - names of the directors at the date the report was approved

Director name	

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (optional information)

Type of adviser Name Address

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (optional information)

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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Other optional information

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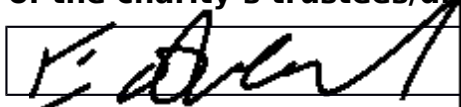
Declarations

The company has taken advantage of the small companies' exemption in preparing the report above.

The trustees declare that they have approved the trustees' report (including directors' report) above.

Signed on behalf of the charity's trustees/directors

Signature(s)

	
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Full name(s) Fraser Eastwood

**Position (for example
Secretary, Chair, etc)** Chairman

Date 10/10/2022

Kemp
Messenger
chambers/pitsel
pain
brudenell leach
Day
Jolley
Marshall
Thompsett
stephens
stevens

Stokes
Naylor
pledger
champion
Hurst
mclean
wooley
reynolds

Total



£60.00		scout camps	£10,953.32
£40.00		scout activities	£5,175.03
£80.00		Family Camp	£2,555.00
£40.00			
£80.00			£48,276.60
£80.00			
£140.00			
£100.00			
£80.00	Capitation		6693.7
£40.00	Hut Maintenance		515.57
£40.00	Hut Running Expenses		4528.02
£5.00	Equipment Bought/Repaired		7873.93
£50.00	Section Materials		1684.25
£40.00	Leaders Uniforms/Training		697.23
£140.00	Badge Scarves Tshirts		1985.56
£80.00	One Off exceptional costs		1627.53
£80.00			
£100.00			
£80.00			
£2,515.00			

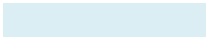


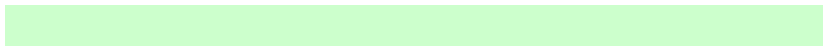


Capitation	£5,800.00
Hut Maintenance	£0.00
Hut Running Expenses	£3,380.98
Equipment Bought/Repaired	£180.13
hd beaver activities	£272.00
Beaver activities	£656.90
h/d cub activities	£0.00
Section Materials	£1,245.33
Family camp	£0.00
Leaders Uniforms/Training	£142.00
cub activities	£267.08
cub camps	£1,299.78

Badge Scarves Tshirts	£755.58
Bonfire Night costs	£0.00
Other Fundraising Costs	£5,298.28
Exceptional Costs	£2,120.22
scout camps	£1,818.51
scout activities	£2,747.32

4914





	Receipt	Payment	Profit/Loss
Subs/gift aid/ capitation	£16,293.46	£ 5,800.00	£10,493.46
Donations/sponsorship	£ 2,647.07		£ 2,647.07
bonfire night income	£ 5,501.05	£ -	£ 5,501.05
cub activities	£ 1,483.75	£ 267.08	£ 1,216.67
Cub Camps	£ 2,110.00	£ 2,321.43	-£ 211.43
beaver activities	£ 1,060.00	£ 656.90	£ 403.10
hd beaver activities	£ -	£ 62.60	-£ 62.60
h/d cub activities	£ -	£ 15.00	-£ 15.00
scout camps	£10,953.32	£ 1,818.51	£ 9,134.81
scout activities	£261.21	£ 7,184.78	-£ 6,923.57
Family Camp	£ 2,555.00	£ -	£ 2,555.00
Badges/Scarves/Tshirts	£ 69.50	£ 755.58	-£ 686.08

Leaders Uniforms/Training	£	-	£ 142.00	-£ 142.00
Hut Maintenance	£	-	£ 515.57	-£ 515.57
Hut Running Expenses	£	-	£ 4,589.02	-£ 4,589.02
Equipment Bought/Repaired	£	-	£ 7,873.93	-£ 7,873.93
other fundraising	£	118.42	£ 5,298.28	-£ 5,179.86
Exceptional Costs			£ 1,627.53	-£ 1,627.53
Section Materials			£ 1,684.25	-£ 1,684.25
hall/equipment hire	£	310.00		£ 310.00
			£43,362.78	£40,612.46
				£ 2,750.32
Money in the bank			£16,989	

	H/D beavers
Actual average per term 17/18	20
Budget (allowing for mid term leavers who don't pay)	20
Sub Income	£ 2,100.00
Gift Aid income(based on 80% success rate)	£ 336.00
Brownie Rent	0.00
COSTS	
Village hall (based on pro rata actual 17/18)	£ 372.00
Church (based on pro rata actual 17/18)	£ -
Electric	£ 35.00
Insurance (buildings)	£ -
Insurance (contents)	£ 86.78
Broadband	£ -
Wheelie bins	£ -
Electric	£ -
Cleaner	£ -
Council tax	£ -
Web Domain	£ 7.20
Badges (based on scouts not doing as many)	£ 421.05
Section materials	£ 200.00
Capitation (based on 47.34 % of Subs)	£ 994.20
Acivities (based on Zero) expense should match income)	£ -
Total	2,116.24
Income	£ 2,436.00
Costs	£ 2,116.24
Difference	£319.76
Badges/section materials/ difference added up ie budget	£ 940.82

Budget

H/D Cubs	beavers	Wed cubs	Thur cubs	scouts	Total
11.5	21.67	20.00	22.33	31.33	126.83
15	20	20	20	30	125
£ 1,575.00	£ 2,100.00	£ 2,100.00	£ 2,100.00	£ 3,150.00	£ 13,125.00
£ 252.00	£ 336.00	£ 336.00	£ 336.00	£ 504.00	£ 2,100.00
0.00	£ 50.00	£ 50.00	£ 50.00	£ 75.00	£ 225.00
£ -	£ -	£ -	£ -	£ -	£ 372.00
£ 270.00	£ -	£ -	£ -	£ -	£ 270.00
	£ -	£ -	£ -	£ -	£ 35.00
£ -	£ 236.14	£ 236.14	£ 236.14	£ 354.22	£ 1,180.72
£ 65.09	£ 86.78	£ 86.78	£ 86.78	£ 130.18	£ 542.40
£ -	£ 106.64	£ 106.64	£ 106.64	£ 159.96	£ 479.88
£ -	£ 62.22	£ 62.22	£ 62.22	£ 93.33	£ 280.00
£ -	£ 111.11	£ 111.11	£ 111.11	£ 166.67	£ 500.00
£ -	£ 100.00	£ 100.00	£ 100.00	£ 150.00	£ 450.00
£ -	£ 33.33	£ 33.33	£ 33.33	£ 50.00	£ 150.00
£ 5.40	£ 7.20	£ 7.20	£ 7.20	£ 10.80	£ 45.00
£ 315.79	£ 421.05	£ 421.05	£ 421.05	£ 400.00	£ 2,500.00
£ 150.00	£ 200.00	£ 200.00	£ 200.00	£ 300.00	£ 1,250.00
£ 745.65	£ 994.20	£ 994.20	£ 994.20	£ 1,491.30	£ 6,213.75
£ -	£ -	£ -	£ -	£ -	£ -
1,551.93	2,358.69	2,358.69	2,358.69	3,306.45	14,268.75
£ 1,827.00	£ 2,486.00	£ 2,486.00	£ 2,486.00	£ 3,729.00	£ 15,450.00
£ 1,551.93	£ 2,358.69	£ 2,358.69	£ 2,358.69	£ 3,306.45	£ 14,268.75
£275.07	£127.31	£127.31	£127.31	£422.55	£1,181.25
£ 740.86	£ 748.37	£ 748.37	£ 748.37	£ 1,122.55	

Actual Income/expenses

Leaders H/D beaver H/D Cubs beavers Wed cubs Thur cubs

£595.00	£385.00
£0.00	£21.00

£108.00	£0.00
£0.00	£60.00
£4.00	£0.00
£0.00	£0.00
£0.00	£0.00
£0.00	£0.00
£0.00	£0.00
£0.00	£0.00

£0.00	£0.00
£0.00	£0.00
£23.58	£0.00
£34.46	£0.00
£0.00	£0.00
£538.30	£83.30

708.34	143.30
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£ 595.00	£ 406.00	£ -	£ -	£ -
£ 708.34	£ 143.30	£ -	£ -	£ -

-£113.34	£262.70	£0.00	£0.00	£0.00
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scouts Total



£	-	£	-
£	-	£	-
£0.00		£0.00	

1st Buxted O'Briens Own Scout Gr

Annual Financial Report

April 6th 2014 - April 5th 2015

0
0
0
0
0
0
0
-2.76
-2.76
-4.72
-5.52
-5.52
-8.28
-8.28
-9.44
-9.44
-11.04
-14.96
-18.88
-18.88
-18.88
-18.88
-20
-40
-40
-47.2
-286.56

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1st Buxted O'Briens Own Scout Group

STATEMENT OF RECEIPTS AND PAYMENTS
Bonfire Nights 2006-2018

	2019	2018	2017	2016	2015	2014	2013	2012	2011	2010	2009	2008	2007	2006
Receipts														
Donation bucket	£ 294.27	£ 448.72	£ 447.33	£ 676.04	£ 438.61	£ 333.70	£ 329.52	£ 365.47	£ 273.11	£ 451.77	£ 280.74	£ 136.42	£ 332.26	£ 457.57
Light toys	£ 158.00	£ 472.00	£ 376.80	£ 388.55	£ 71.40	£ 188.50	£ 161.50	£ 303.98	£ 249.50	£ 430.15	£ 229.20	£ 220.40	£ 436.50	£ 329.80
Drinks	£ 493.50	£ 1,499.20	£ 1,022.51	£ 1,555.55	£ 672.36	£ 599.60	£ 770.49	£ 940.65	£ 908.82	£ 1,184.83	£ 712.71	£ 405.62	£ 788.23	£ 735.10
Food	£ 612.70	£ 920.00	£ 751.60	£ 1,284.06	£ 512.80	£ 853.60	£ 703.00	£ 733.30	£ 911.85	£ 1,217.70	£ 540.95	£ 640.50	£ 788.40	£ 705.80
Raffle	£ 2,012.30	£ 2,140.13	£ 1,465.39	£ 1,023.18	£ 860.53	£ 620.95	£ 522.12	£ 814.84	£ 862.24	£ 749.72	£ 773.31	£ 502.00	£ 885.88	£ 975.74
Large Donations	£ 21.00	£ 21.00	£ 125.00									£ 125.00		
Receipts without raffle	£ 1,579.47	£ 3,360.92	£ 2,723.24	£ 3,904.20	£ 1,695.17	£ 1,975.40	£ 1,964.51	£ 2,343.40	£ 2,343.28	£ 3,284.45	£ 1,763.60	£ 1,527.94	£ 2,345.39	£ 2,228.27
Total Receipts	£ 3,591.77	£ 5,501.05	£ 4,188.63	£ 4,927.38	£ 2,555.70	£ 2,596.35	£ 2,486.63	£ 3,158.24	£ 3,205.52	£ 4,034.17	£ 2,536.91	£ 2,029.94	£ 3,231.27	£ 3,204.01
Payments														
Raffle ticket printing	£ 68.34	£ 174.77	£ 79.14	£ 56.34	£ 79.00	£ 79.14	£ 79.14	£ 40.00	£ 40.00	£ 40.00	£ 40.00	£ 40.00	£ 40.00	£ 40.00
Bonfire night light toys	£ 446.07	£ 241.17	£ 406.28	£ 180.30	£ -	£ 174.50	£ 118.51	£ 251.20	£ 69.51	£ 7.92	£ 174.46	£ 248.94	£ 174.46	£ 248.94
Bookers/tesco (soft drinks etc)	£ 71.80	£ 137.33	£ 118.64	£ 76.16	£ 218.60	£ 239.00	£ 177.95	£ 382.65	£ 98.68	£ 434.54	£ 87.78	£ 112.72	£ 86.82	£ 86.82
Licence application fee	£ 21.00	£ 21.00	£ 21.00	£ 21.00	£ 21.00	£ 21.00	£ 21.00	£ 21.00	£ 21.00	£ 20.00	£ 21.00	£ 21.00	£ 21.00	£ 21.00
Ribbons/Hampers/prizes					£ -	£ 69.99	£ 4.99	£ 83.66			£ 18.11		£ 7.00	£ 9.40
Wine	£ 55.00	£ 90.00	£ 130.00	£ 83.25	£ 127.13	£ 127.73	£ 158.33	£ 92.00	£ 26.95			£ 53.00	£ 33.50	£ 33.50
Light sticks														
Lager	£ 33.00	£ 39.90	£ 30.00	£ 48.00	£ 61.16	£ 16.19	£ 53.96			£ 39.88	£ 40.40	£ 33.00	£ 28.00	£ 28.00
Burgers/sausages/rolls/sauces/oil	£ 279.75	£ 290.42	£ 288.64	£ 204.08	£ 216.37	£ 209.20	£ 201.81	£ 175.00	£ 194.00	£ 470.37	£ 324.71	£ 204.70	£ 182.51	£ 193.85
Mulled wine /additives	£ 167.67	£ 84.50	£ 8.00	£ 14.20	£ 6.38	£ 8.48	£ 11.27	£ 18.00			£ 27.73	£ 27.73	£ 7.28	£ 7.28
Harveys				£ 99.00	£ 99.36	£ 100.00	£ 86.40	£ 159.00		£ 69.62	£ 234.65	£ 159.57	£ 207.56	£ 207.56
Set up costs	£ 120.25	£ 719.61	£ 215.96	£ 50.00	£ 156.77	£ 554.36	£ 172.59	£ 2.33	£ 458.00		£ 39.98			
Total Payments	£ 1,262.88	£ 1,798.70	£ 1,297.66	£ 832.33	£ 906.77	£ 1,346.48	£ 1,204.15	£ 753.42	£ 986.82	£ 1,402.91	£ 563.72	£ 722.27	£ 776.26	£ 883.35
Surplus Retained	£ 2,328.89	£ 3,702.35	£ 2,890.97	£ 4,095.05	£ 1,648.93	£ 1,249.87	£ 1,282.48	£ 2,404.82	£ 2,218.70	£ 2,631.26	£ 1,973.19	£ 1,307.67	£ 2,455.01	£ 2,320.66
Net Profit														
Raffle	£ 1,943.96	£ 1,965.36	£ 1,386.25	£ 966.84	£ 860.53	£ 541.95	£ 372.99	£ 769.85	£ 738.58	£ 709.72	£ 733.31	£ 443.89	£ 845.88	£ 928.74
Drinks	£ 145.03	£ 1,126.47	£ 714.87	£ 1,213.94	£ 138.73	£ 95.68	£ 264.37	£ 525.73	£ 520.14	£ 750.29	£ 583.21	£ 5.94	£ 408.94	£ 375.04
Light toys	£ 288.07	£ 230.83	£ 29.48	£ 208.25	£ 71.40	£ 188.50	£ 13.00	£ 185.47	£ 28.65	£ 430.15	£ 159.69	£ 212.48	£ 262.04	£ 47.36
Food	£ 332.95	£ 629.58	£ 462.96	£ 1,079.98	£ 296.43	£ 644.40	£ 501.19	£ 558.30	£ 717.85	£ 747.33	£ 216.24	£ 435.80	£ 605.89	£ 511.95
Donation bucket	£ 294.27	£ 448.72	£ 447.33	£ 676.04	£ 438.61	£ 333.70	£ 329.52	£ 365.47	£ 273.11	£ 451.77	£ 280.74	£ 136.42	£ 332.26	£ 457.57

1st Buxted O'Briens Own Scout Group
STATEMENT OF RECEIPTS AND PAYMENTS
For the year to date from 2nd August 2020 to INTERIM

Code	2020/2021	2019/2020	2018/2019	2017/2018	2016/2017	2015/16	2014/15	2013/14	2012/13	2011/12	2010/11	2009/10
	£	£	£	£	£	£	£	£	£	£	£	£
Receipts												
1 Subscriptions h/d beavers	£746.90	£782.34	£13,381.81	£ 12,457.50	£ 10,572.00	£ 6,987.00	£ 8,130.00	£ 6,537.17	£ 4,425.15	£ 4,505.00	£ 4,498.00	£ 4,500.00
1a Subscriptions Buxted Beavers	£1,593.30	£1,358.80	£0.00									
1b Subscriptions h/d cubs	£1,167.11	£988.22	£0.00									
1c Subscriptions Buxted Cubs Wednesday	£1,508.38	£815.28	£0.00									
1d Subscriptions Buxted Cubs Thursday	£1,152.60	£1,357.92	£0.00									
1e Subscriptions Scouts Tuesday/both added together	£4,002.40	£2,922.45	£0.00									
1f Subscriptions Scouts Wednesday	£0.00	£0.00	£0.00									
2 Gift Aid Refund	£4,001.22	£3,905.59	£2,911.65	£ 1,342.89	£ 971.81	£ 381.34	£ -	£ 208.26	£ -	£ -	£ 1,391.96	£ 1,331.37
2a Capitation h/d beavers	£0.00											
2b Capitation Buxted Beavers	£532.62											
2f Capitation h/d cubs	£581.04											
2c Capitation Buxted Cubs Wednesday	£774.72											
2d Capitation Buxted Cubs Thursday	£0.00											
2e Capitation Scouts Tuesday/both added together	£1,873.86											
3 Donations/sponsorship/Grants	£22,907.81	£13,881.69	£2,647.07	£ 4,832.00	£ 2,631.45	£ 791.80	£ 4,128.70	£ 839.70	£ 10,842.72	£ 3,397.59	£ 15,936.64	£ 1,048.28
4 cub activities	£97.50	£647.63	£1,483.75	£ -	£ -	£ -	£ 0.01	£ 17.22	£ 108.68	£ 236.70	£ 216.23	£ 363.98
5 Cub Camps	£919.98	£465.84	£2,110.00									
6 bonfire night income	£0.00	£3,591.77	£5,501.05	£ 4,188.63	£ 4,927.38	£ 2,555.19	£ 2,596.25	£ 2,486.63	£ 3,558.24	£ 3,205.52	£ 3,989.17	£ 2,555.91
7 other fundraising	£7,612.97		£118.42	£ 687.03	£ 305.20	£ 47.00	£ 1,070.80	£ 613.83	£ 960.89	£ 891.53	£ 271.00	£ 1,513.34
8 Beaver Camps	£0.00	£74.10	£0.00	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ 346.35
9 beaver activities	£677.95	£677.95	£1,060.00	£ -	£ 200.00	£ 677.95	£ 1,305.00	£ 9,041.75	£ 6,600.00	£ 5,260.00	£ 4,160.18	£ 2,050.50
10 hall/equipment hire	£140.00		£310.00	£ 390.00	£ 820.00	£ 169.95	£ 1,365.00	£ 1,230.00	£ 495.00	£ 140.00	£ 140.00	£ 525.00
11 h/d cub activities	£48.75	£57.00	£0.00	£ -	£ -	£ 48.75	£ -	£ -	£ 20.00	£ 50.00	£ 50.00	
12 Badges/Scarves/Tshirts	£25.00		£69.50	£ 310.00	£ 33.90	£ 13.00	£ -	£ 3.00	£ -	£ -	£ -	
13 scout camps	£2,046.78	£929.67	£10,953.32	£ 12,050.00	£ 16,140.00	£ 5,430.00	£ 4,205.00	£ -	£ -	£ -	£ -	
14 scout activities	£261.21	£906.78	£5,175.03	£ 3,898.32	£ 1,322.00	£ 1,089.00	£ 2,104.80	£ -	£ -	£ -	£ -	
15 Group Camp	£0.00	£80.00	£2,555.00									

Total Receipts £52,672.10 £32,765.08 £48,276.60 **Total Receipts** £40,156.37 £37,923.74 £17,464.28 £24,905.56 £20,977.56 £27,010.68 £17,686.34 £30,653.18 £14,234.73

Code	2020/2021	2019/2020	2018/2019	2017/2018	2016/2017	2015/16	2014/15	2013/14	2012/13	2011/12	2010/11	2009/10
	£	£	£	£	£	£	£	£	£	£	£	£
Payments												
20 Capitation	£5,800.00	£7,182.00	£6,693.70	£4,871.58	£4,083.20	£3,802.05	£3,776.25	£3,522.60	£3,191.58	£2,716.24	£2,706.00	£2,480.50
21 Hut Maintenance	£0.00	£407.40	£515.57	£797.54	£3,226.03	£549.78	£858.19	£864.65	£1,029.63	£2,501.53	£34,932.65	£2,932.50
22 Hut Running Expenses	£3,380.98	£4,655.80	£4,589.02	£4,389.77	£3,683.64	£3,514.35	£1,855.75	£1,696.52	£1,843.90	£1,934.32	£2,539.63	£1,467.50
23 Equipment Bought/Repaired	£180.13	£1,295.78	£7,873.93	£2,768.46	£2,046.53	£529.15	£3,884.11	£4,352.89	£233.48	£1,443.03	£3,242.82	£64.69
24 hd beaver activities	£272.00	£272.00	£62.60	£0.00	£0.00	£69.78	£4,384.06	£9,884.95	£6,688.49	£6,032.33	£4,668.07	£3,993.77
25 Beaver activities	£656.90	£84.00	£1,281.00									
26 h/d cub activities	£0.00	£0.00	£15.00									
27 Section Materials	£1,245.33	£1,455.57	£1,684.25	£1,128.04	£1,741.99	£1,327.21	£1,604.03	£550.33	£536.90	£448.61	£459.98	£355.52
28 Family camp	£0.00	£73.99	£2,502.63	£7.00	£280.26	£0.00	£0.00	£0.00	£80.75	£50.00		
29 Leaders Uniforms/Training	£142.00	£140.35	£697.23	£32.99	£142.00	£123.98	£82.00	£0.00	£174.45	£180.00	£134.00	£186.50
30 cub activities	£267.08	£1,617.15	£2,245.55	£0.00	£0.00	£230.70	£0.00	£0.00	£128.80	£157.50	£348.00	£205.39
31 cub camps	£1,299.78	£342.52	£2,321.43	£0.00	£0.00	£41.33	£0.00	£0.00	£0.00	£0.00	£142.16	£498.00
32 Badge Scarves Tshirts	£755.58	£906.09	£1,985.56	£2,920.34	£2,311.77	£2,067.09	£613.53	£1,355.86	£1,087.41	£740.09	£442.81	£732.03
33 Bonfire Night costs	£0.00	£1,262.88	£1,798.88	£1,297.66	£832.33	£906.77	£1,346.48	£1,204.15	£1,092.42	£1,092.82	£1,413.91	£677.80
34 Other Fundraising Costs/grant outgoings	£5,298.28		£219.19	£233.42	£149.79	£5,298.28	£541.94	£54.90	£267.65	£124.46	£25.00	
35 Exceptional Costs	£2,120.22	£580.34	£1,627.53	£300.08	£406.73	£92.66	£0.00	£267.40	£0.00			
36 scout camps	£1,818.51	£1,684.61	£10,998.04	£10,026.07	£19,893.74	£7,418.07	£1,337.94	£0.00	£0.00			
37 scout activities	£2,747.32	£897.24	£7,184.78	£4,950.89	£2,523.59	£2,626.08	£2,694.03	£0.00	£0.00			

Total Payments £25,984.11 £22,585.72 £54,295.89 **Total Payments** £33,723.84 £41,321.60 £23,299.00 £22,978.31 £23,754.25 £16,355.46 £17,420.93 £51,055.03 £13,594.20

Surplus/Deficit for the year £26,687.99 £10,179.36 **-£6,019.29** **£6,432.53** **-£3,397.86** **-£5,834.72** **£1,927.25** **-£2,776.69** **£10,655.22** **£265.41** **-£20,401.85** **£640.53**

BALANCE SHEET At ...

Opening Reserves	27167.86	16988.50	23007.79	16575.26	19973.12	25807.84	23880.59	26,648.90	15,993.68	15728.27	36130.12	35489.59
Surplus/Deficit for the Year	26687.99	10179.36	-6019.29	6432.53	-3397.86	-5834.72	1927.25	-2,776.69	10,655.22	265.41	-20401.85	640.53
Reserves to Carry Forward	£53,855.85	£27,167.86	£16,988.50	£23,007.79	£16,575.26	£19,973.12	£25,807.84	£23,880.59	£26,648.90	£15,993.68	£15,728.27	£36,130.12
Represented by:												
Online Account 2017 onwards	53855.85	20631.04	10451.68	10709.25	9187.09	19936.43	25782.33	23,844.47	15,524.59	4854.05		1.54
Bank Deposit Account - 10-day Access	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.38	11,086.59	10977.91	15741.21	
Old account 2017/18 (was cash before)	0.00	6536.82	6536.82	12298.54	7388.17	36.69	25.51	27.74	37.72	161.72	-14.48	
	£53,855.85	£27,167.86	£16,988.50	£23,007.79	£16,575.26	£19,973.12	£25,807.84	£23,880.59	£26,648.90	£15,993.68	£15,728.27	

Buxted Scout Group Payment / Receipt Regist

Date	Detail	Ref
Lloyds TSB		
2019-20	Nothing	
	opening balance	
	08/05/2020 edf energy	296
	09/15/2020 osm upgrade beavers kerry	297
	08/13/2020 amazon europe core	298
	08/13/2020 hall donation	299
	08/20/2020 broadband(trunknetworks)	300
	09/01/2020 Biffa bin collections	301
	09/14/2020 hall donation	312
	09/18/2020 broadband(trunknetworks)	311
	08/03/2020 Biffa bin collections	310
	09/25/2020 buildings insurance	302
	09/25/2020 h/d beavers online youth manager	303
	09/25/2020 osm upgrades last year h/d beavers	304
	09/25/2020 final solicitor bill	305
	09/25/2020 section materials and osm kerry	306
	09/25/2020 osm	307
	10/02/2020 tom expenses	308
	09/28/2020 countrywide donation	309
	10/05/2020 Biffa bin collections	314
	10/13/2020 hall donation	315
	10/13/2020 beaver subs	316
	10/16/2020 tom expenses	317
	10/16/2020 scott apple juice fundraiser	318
	10/16/2020 extinguisher service	319
	10/31/2020 tracey expenses	320
	10/19/2020 buxted beaver subs	321
	10/19/2020 scout subs	322
	08/20/2020 broadband(trunknetworks)	323
	10/20/2020 buxted beaver subs	324
	10/20/2020 h/d beaver subs last spring	325
	10/20/2020 scout subs	326
	10/21/2020 scout subs	327
	10/21/2020 buxted beaver subs	328
	10/23/2020 scout subs	329
	10/26/2020 summer camp refund tinson	330
	10/26/2020 scout subs	331
	10/27/2020 uniform	332
	11/02/2020 jie wooley manuel subs	333
	11/02/2020 Biffa bin collections	310
	11/05/2020 scout subs	335
	11/06/2020 lcf donation (Coop)	336

11/09/2020 Scout Subs	337
11/11/2020 paypal set up	338
11/11/2020 pay pal tree income	339
11/13/2020 hall donation	340
11/20/2020 kerry expenses	341
11/16/2020 amazon europe core	342
11/16/2020 easy fundraising	343
11/16/2020 scout subs	344
11/16/2020 buxted beaver subs	345
11/17/2020 octavia marshall	346
11/17/2020 lottie marshall	347
11/17/2020 scout subs	348
11/19/2020 broadband(trunknetworks)	349
11/19/2020 scout subs	350
11/20/2020 scout subs	351
11/20/2020 thur cub subs	352
11/23/2020 thur cubs subs	353
11/23/2020 scout subs	354
11/23/2020 h/d beavers manuel payment	355
11/23/2020 explorer error payment	356
11/24/2020 wed cub subs	357
11/24/2020 thur cubs subs	358
11/25/2020 thur cubs subs	359
11/25/2020 wed cub subs	360
11/26/2020 wed cubs subs	361
12/23/2020 wendy expenses	362
01/05/2021 edf energy	363
11/30/2020 Biffa bin collections	364
11/30/2020 thur cubs subs	365
11/30/2020 h/d beavers	366
11/30/2020 paypal tree donations etc	367
12/01/2020 waitrose	368
12/01/2020 wed cubs subs	369
12/01/2020 h/d beavers	370
12/04/2020 christmas trees	371
12/02/2020 llyods matchung donation	372
12/02/2020 h/d beavers subs	373
12/03/2020 scout subs	374
12/07/2020 Innes Hall xmas tree	375
12/07/2020 cubs Wednesday subs	376
12/07/2020 h/d cubs	377
12/08/2020 cubs Wednesday subs	378
12/09/2020 h/d cubs	379
12/10/2020 cubs Wednesday subs	380
12/11/2020 h/d cubs	381
12/14/2020 h/d beavers	382
12/17/2020 cubs Wednesday subs	383
12/17/2020 november lockdoen grant	384
12/18/2020 broadband(trunknetworks)	385
12/18/2020 collection bucket at tree day	386
12/21/2020 wealden codid grant (the wash station one)	387
12/24/2020 Thursday cub subs	388
12/31/2020 h/d cubs	389
01/04/2021 paypal tree donations	390
01/07/2021 gift aid 19/20	391
01/04/2021 Biffa bin collections	392

01/11/2021 wealden grant spend	393
01/15/2021 beaver subs autumn	394
01/20/2021 broadband(trunknetworks)	395
01/19/2021 h/d beavers subs	396
01/18/2021 h/d cubs subs	397
01/25/2021 h/d cubs subs	398
01/27/2021 buxted beaver subs	399
01/27/2021 scout subs	400
02/04/2021 scouth osm fees	401
02/04/2021 scout osm fees	402
02/04/2021 h/d beaver badges	403
02/02/2021 h/d beavers	404
02/04/2021 buxted beaver subs	405
02/02/2021 terracycle	406
02/04/2021 buxted scout subs	407
02/01/2021 evie doherly manual payment	408
02/04/2021 Biffa bin collections	409
02/02/2021 thur cub subs	410
02/12/2021 tracey expenses	411
02/05/2021 h/d cubs subs	412
02/05/2021 h/d beavers subs	413
02/05/2021 scout subs	414
02/08/2021 buxted beavers subs	415
02/08/2021 h/d cubs	416
02/08/2021 scout subs	417
02/08/2021 thur cubs subs	418
02/08/2021 buxtted beavers subs	419
02/08/2021 wed cubs subs	420
02/08/2021 h/d beavers subs	421
02/09/2021 h/d beavers subs	422
02/09/2021 scout subs	423
02/10/2021 scout subs (jolley is Autumn)	424
02/11/2021 amazon europe core	425
02/11/2021 wed cubs subs	426
02/11/2021 h/d cubs subs	427
02/11/2021 thur cubs subs	428
02/11/2021 h/d beavers subs	429
02/11/2021 scout subs	430
02/15/2021 scout subs	431
02/18/2021 thur cubs subs	432
02/16/2021 scout subs	433
02/20/2021 broadband(trunknetworks)	434
02/19/2021 carer training hall hire 6th nov 2020	435
02/19/2021 carer training hall hire 4th Jan 2021	436
02/19/2021 wed cub subs	437
02/22/2021 wed cub subs	438
02/22/2021 Thursday cub subs	439
02/22/2021 wealden jan to id feb grant	440
03/02/2021 Asdown district capitation	441
03/02/2021 Scout Subs	442
03/12/2021 Close down old account	443
03/13/2021 Duncan Expenses	444
03/04/2021 Biffa bin collections	409
03/08/2021 wealden grant tier 4 2 weeks at xmas	440
03/08/2021 Wed Cub Capitation	441
03/11/2021 Wed Cub Capitation	442

03/09/2021 h/d Beavers subs	443
03/09/2021 wed cubs subs and capitation	444
03/10/2021 Wealden Grant 15th Feb until 31st March	445
03/10/2021 solicitors lease fee	446
04/05/2021 edf energy	447
03/18/2021 wed cubs capitation	448
03/12/2021 wed cubs capitation	449
03/17/2021 wed cubs capitation and subs	450
03/10/2021 h/d beavers subs	451
03/18/2021 broadband(trunknetworks)	452
03/09/2021 h/d cubs capitation	453
03/29/2021 northern ice wheel	454
03/31/2021 scouts capitation	455
04/06/2021 Biffa bin collections	456
04/06/2021 scouts capitation	457
03/29/2021 wed cub subs	458
04/09/2021 scout capitation	459
04/09/2021 carol white education	460
04/12/2021 scout capitation	461
04/13/2021 scout capitation and subs	462
04/15/2021 scout capitation	463
04/16/2021 Scout Capitation	464
04/19/2021 h/d cubs subs	465
04/19/2021 scout capitation	466
02/20/2021 broadband(trunknetworks)	467
02/22/2021 scout capitation	468
02/23/2021 scout capitation	469
04/26/2021 scout capitation	470
04/29/2021 scout capitation	471
04/30/2021 cub activities	472
05/04/2021 Biffa bin collections	473
05/06/2021 Asdown 30 Phoenix	474
05/10/2021 pain hike	475
05/10/2021 various capitation and subs	476
05/13/2021 scouts subs and hike	477
05/13/2021 groombridge	478
05/14/2021 wealden council grant	479
05/14/2021 Scouts subs and hike	480
05/14/2021 transfere total wealden grant to other account	481
05/24/2021 Tracey badge expenses	482
05/24/2021 duncan ashdown 30 expenses	483
05/24/2021 Anna scout camp hoodies	484
05/24/2021 beaver activities	485
05/24/2021 tracey expenses	486
05/17/2021 scouts various	487
05/17/2021 buxted beavers (ashdown 30)	488
05/17/2021 h/d beavers ashdown 30	489
05/18/2021 buxted beavers (ashdown 30)	490
05/17/2021 h/d beavers ashdown 30	491
05/19/2021 h/d beavers ashdown 30	492
05/19/2021 buxted beavers (ashdown 30)	493
05/20/2021 broadband(trunknetworks)	494
05/20/2021 h/d cubs	495
05/20/2021 wed cubs	496
05/20/2021 scouts various	497
05/21/2021 thur cubs subs	498

05/21/2021 h/d cubs	499
05/21/2021 wed cubs various	500
05/21/2021 scout asdown 30	501
05/24/2021 amazon europe core	502
05/24/2021 thur cubs subs	503
05/24/2021 wed cubs	504
05/24/2021 scout various	505
05/24/2021 h/d beavers asdown 30	506
05/24/2021 h/d cubs	507
05/25/2021 thur cubs subs	508
05/25/2021 wed cubs activities	509
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05/26/2021 scouts subs	512
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06/01/2021 wed cubs asdown 30	523
06/01/2021 thur cubs	524
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06/01/2021 buxted beavers	526
06/02/2021 scout camps	527
06/02/2021 buxted beavers	528
06/02/2021 thur cubs activites	529
06/03/2021 thur cubs subs	530
06/18/2021 badges for asdown 30	531
06/18/2021 rachel simmons expenses	532
06/18/2021 Duncan expenses	533
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06/24/2021 beaver camp/activities	535
06/24/2021 Leader clothing	536
06/24/2021 kerry beaver expenses	537
06/24/2021 trophys	538
06/30/2021 anna downing uniform	539
06/07/2021 buxted beavers	540
06/08/2021 buxted beavers	541
06/11/2021 buxted beavers	542
06/15/2021 buxted beavers	543
07/02/2021 buxted beavers	544
07/02/2021 h/d beavers	545
07/04/2021 Thur cubs	546
06/14/2021 thur cubs	547
07/01/2021 thur cubs	548
06/07/2021 thur cubs	549
06/04/2021 scout non camp	550
06/07/2021 scout non camp	551
06/08/2021 scout non camp	552
06/23/2021 scouts sailing	553
06/24/2021 scouts sailing	554

06/28/2021 scouts sailing	555
06/09/2021 H/D Cubs	556
06/10/2021 H/D Cubs	557
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06/15/2021 H/D Cubs	560
06/16/2021 H/D Cubs	561
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06/25/2021 H/D Cubs	563
07/01/2021 H/D Cubs	564
06/04/2021 wed cubs	565
06/09/2021 wed cubs	566
06/10/2021 wed cubs	567
06/11/2021 wed cubs	568
06/14/2021 wed cubs	569
06/16/2021 wed cubs	570
06/21/2021 wed cubs	571
06/23/2021 wed cubs	572
06/25/2021 wed cubs	573
06/28/2021 wed cubs	574
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06/18/2021 broadband(trunknetworks)	576
06/04/2021 buxted beavers capitation	577
07/21/2021 Kerry expenses	578
07/21/2021 anna expenses scout activities	579
07/21/2021 anna scout camp food	580
07/22/2021 cub camp outstanding balance	581
07/22/2021 tracey expenses	582
07/05/2021 thur cubs	583
07/07/2021 thur cubs	584
07/08/2021 thur cubs	585
07/13/2021 thur cubs	586
07/20/2021 thur cubs	587
07/07/2021 wed cubs	588
07/13/2021 wed cubs	589
07/05/2021 buxted beavers	590
07/06/2021 buxted beavers	591
07/07/2021 buxted beavers	592
07/08/2021 buxted beavers	593
07/09/2021 buxted beavers	594
07/12/2021 buxted beavers	595
07/13/2021 buxted beavers	596
07/14/2021 buxted beavers	597
07/05/2021 h/d beavers	598
07/07/2021 h/d beavers	599
07/08/2021 h/d beavers	600
07/13/2021 h/d beavers	601
07/16/2021 h/d beavers	602
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07/21/2021 sailing refund patterson	611
07/21/2021 sailing refund jones	612
07/21/2021 sailing refund morrison	613
07/21/2021 sailing refund sanders	614
07/20/2021 broadband(trunknetworks)	615
07/05/2021 Biffa bin collections	616
07/15/2021 scouts ardingly	617
07/15/2021 salomans scout activity	618
07/12/2021 tracey expenses	619
07/26/2021 matt expenses	620
07/31/2021 gift aid 20/21	621
07/23/2021 sailing refund jeffrey	622
07/30/2021 minibus hire	623
07/23/2021 Scout camps	624
06/09/2021 online account interest	625
07/09/2021 online account interest	626

End of Financial Year balance

No transaction

Old non online account	
Opening Balance	
08/29/2020 hut insurance buildings	313
03/12/2021 Close Account	

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Code

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various	1
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various	
various	14
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1a	
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various	
1a	
1a	9
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various	
various	
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2b	
various	37
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various	5
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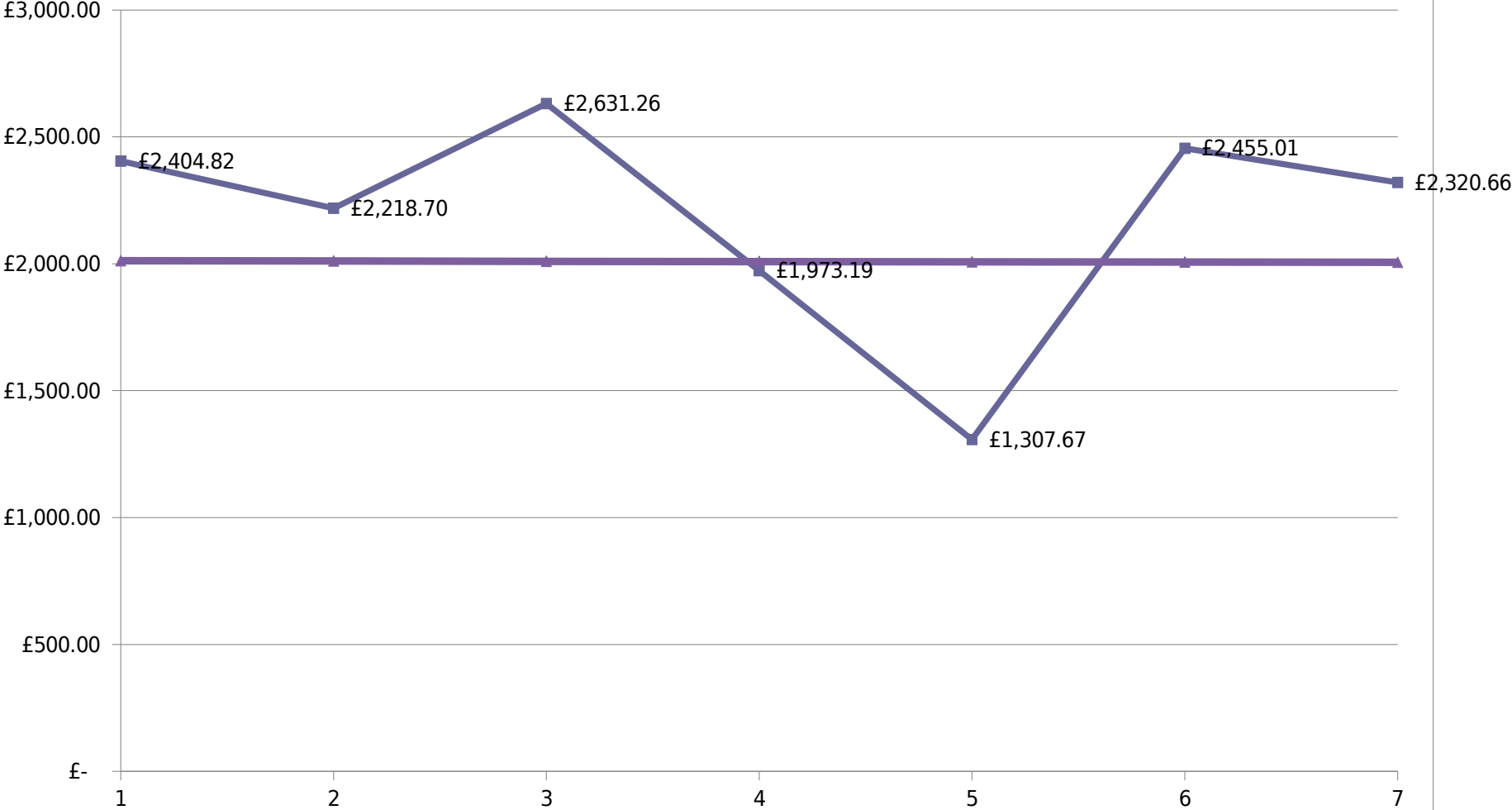
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Bonfire Profit Retained



		Summer2010	Autumn2010	Winter2011
Total on Register	£5,516.00			
Entered by treasurer as subs when actually camp		£ 25.00		£ 993.00
Potential claim	£4,498.00			
Total with names		£ 1,536.00	£ 1,436.00	£ 1,526.00
Tom Wood		£ 56.00	£ 28.00	£ 28.00
joshua coles		£ 50.00	£ 25.00	£ 25.00
Harry Bodsworth		£ 50.00		£ 25.00
Rhys Standing		£ 50.00		
George Holmes		£ 45.00	£ 30.00	£ 25.00
Ben Sharp		£ 28.00	£ 28.00	£ 28.00
Jack Kirk		£ 28.00	£ 28.00	£ 28.00
Jarod Hardcastle		£ 28.00	£ 28.00	£ 28.00
Jesper Wells		£ 28.00	£ 28.00	£ 28.00
Richard Glynn		£ 28.00	£ 28.00	£ 28.00
Sam Weeden		£ 28.00	£ 28.00	£ 28.00
Toby Edwards		£ 28.00	£ 28.00	£ 28.00
Tom Rideout		£ 28.00	£ 28.00	£ 28.00
Duncan Valentine		£ 28.00	£ 28.00	£ 28.00
Jack taplin		£ 28.00	£ 28.00	£ 28.00
Tom Taplin		£ 28.00	£ 28.00	£ 28.00
archie sherwood		£ 28.00	£ 28.00	£ 28.00
oliver southern		£ 28.00	£ 28.00	£ 28.00
Adam stonley		£ 28.00	£ 28.00	£ 28.00
Tom Michelson Yeates		£ 28.00	£ 28.00	£ 28.00
Daniel Harris		£ 28.00	£ 28.00	£ 28.00
Chris Bonnick		£ 28.00	£ 28.00	
Owen Coleman		£ 28.00	£ 28.00	
Mike Roys		£ 28.00		
Guy Beagley		£ 28.00		
Andrew Bonnick		£ 25.00	£ 25.00	£ 28.00
Jack Benham		£ 25.00	£ 25.00	£ 28.00
Angus Paterson		£ 25.00	£ 25.00	£ 25.00
Charlie Yeates		£ 25.00	£ 25.00	£ 25.00
douglas scott		£ 25.00	£ 25.00	£ 25.00
Duncan Paterson		£ 25.00	£ 25.00	£ 25.00
Jack Smith		£ 25.00	£ 25.00	£ 25.00
Jacob wickins		£ 25.00	£ 25.00	£ 25.00
james scott		£ 25.00	£ 25.00	£ 25.00
Luke Goldsmith		£ 25.00	£ 25.00	£ 25.00
Michael Bittan		£ 25.00	£ 25.00	£ 25.00
Charlie Woolgar		£ 25.00	£ 25.00	£ 25.00
Neil Grove		£ 25.00	£ 25.00	£ 25.00
Ben Kelly		£ 25.00	£ 25.00	£ 25.00
erick wedell		£ 25.00	£ 25.00	£ 25.00
Beau Mcandrews		£ 25.00	£ 25.00	
Sam Roberts		£ 25.00	£ 25.00	
Zack Burgess		£ 25.00	£ 25.00	
Kyle Burgess		£ 25.00	£ 25.00	
William Dawson Holgate		£ 25.00	£ 25.00	
Ria Sanderson		£ 25.00	£ 25.00	
Jake Hologate Dawson		£ 25.00	£ 25.00	
Alistair Feltham		£ 25.00		£ 25.00
Jessica Wooley		£ 25.00		£ 25.00
Jack benham		£ 25.00		
Ander Harris		£ 25.00		
Brody Collyer		£ 25.00		
Cameron Horne		£ 25.00		
Feltham		£ 25.00		
Ben Hooker			£ 28.00	£ 28.00
Ben Ricketts			£ 28.00	£ 28.00
Harry Bittan			£ 28.00	£ 28.00
Jake Bartlett			£ 28.00	£ 28.00
Luke oakley			£ 28.00	£ 28.00
Calum Jones			£ 28.00	
Joshua Wickens			£ 28.00	
Ben Cusack			£ 25.00	£ 25.00
Nick Wolley			£ 25.00	£ 25.00
Joshua Mankelow			£ 25.00	£ 25.00
Billy Funnell			£ 14.00	£ 28.00
Robbie Ellis			£ 14.00	
Archie mcdonald				£ 28.00
Ben French				£ 28.00
Ewan Harwin				£ 28.00
Rees Rider				£ 28.00
Jack Saunders				£ 25.00
Kerem Wallace				£ 25.00
Benjamin Lunn				£ 25.00
A Brooks				£ 25.00
Samuel Crichton				£ 25.00
E Dawson				£ 25.00
Reet O'Neill				£ 25.00
Charlotte Davies				£ 14.00

Skye Joshlin	£30 Cheque
Eleanor mumford	£28 online
Franchesca Mumford	£30 online
Sam roberts	£28 online
Ella belk	£28 cheque
Theo Girling	£56 cheque
Joshua Hill	£28 cash
Spencer Greenrough	£28 cash
John Salter	£28 cheque
Harry Johnson	£28 cash
amber patel	£28 cash
ella belk	£28 cheque
leo jary	£28 cheque
freddie day	£28 cheque
luke murphy	£28 online
charlie yeates	£28 cheque
charlie milner	£28 cheque
george walters	£28 cash
jacob wickens	£28 cash
Ollie de laraque	£28 cheque
Jaco Milner	£30 cheque
harry barden	£28 online
kim barden	£30 online
poopy bissit	£28 cash
archie mcdonald	£30 cheque
finn goulson	£30 cheque
jedd goulson	£30 cheque
matt clare	£30 cheque
josh edwards	£30 cash
ben french	£30 cheque
harry rogers	£30 online
jack smith	£28 online
emily sowell	£30 online
hary rushton	£30 online
zak robertson	£28 online
finn robertson	£28 online
Elanor mumford	£30 online
Franchesca Mumford	£25 online
tom bradbury	£30 online
George Holmes	£28 Cheque
Henry Belk	£28 Cheque
Jack Hooker	£28 Cheque
Billy Maddocks	£30 cash
Jack Saunders	£28 online
Angus Paterson	£30 online
Duncan Paterson	£30 online
Jacob wickens	£3 cash
caly daly	£30 Cheque
andrew bonnick	£30 Cheque
Beau mcandrews	£28 online
Jordan Ralf	£28 online
Tom Law	£28 online
Ben Law	£28 online
Aidan Mcdermott	£25 online
Harrisen reed	£28 Cheque
max downs	£28 Cheque
seamus harris	£28 Cheque
joe law	£30 cash

? Said hadi

leigh law	£30 cash	
sam phillips	£28 online	
tom phillips	£28 online	
daniel atherton palmer	£28 online	
freya jeffrey	£28 online	
Nick wooley	£28 online	
joe pagett	£53 online	
holly manktelow	£28 online	
Freddie Zlatinger	£30 cash	£2 to muct
Gabe mcwilliams	£28 cheque	

Autumn

Jordan Relf	30 Online	
Franchesa mumford	90 online	
Elanor Mumford	90 Online	
Andrew Bonnick	30 Online	
Freddie day	90 Online	
Oscar Stark	90 Online	
Ambel Patel	90 Online	
Harry Rushton	30 online	
Jacob Milner	30 online	
Finn Carlisle	90 online	
John Salter	28 online	
John Salter	2 online	
Sam Stephens	90 online	
Sam Philips	30 online	
Tom Philips	30 online	
Mc williams	90 online	
thomas holt	30 online	
Angus paterson	30 online	
Duncan paterson	30 online	
Henry belk	90 online	
ella belk	90 online	
freya stewart	30 online	
Hazel stewart	28 online	
Tiger Innes	90 online	
Matt clare	30 Cheque	
Toby Shelford	30 cash	
Josh edwards	30 cash	
billy maddocks	30 cash	
george holmes	30 Cheque	
Jacob Wickens	25 cash	found by cl
thomas holt	28 cash	found by cl
Seamus Harris	30 Cheque	
billy gibbons	30 Cheque	
wickens	28 cash	extra £2 or
Yeates	28 cash	extra £2 or
pipin day	28 cash	found by a
roman day	28 cash	found by a
jack kelly	28 21 cheque 7 cash	found by a
luke murphy	30 online	
harry barden	30 online	
joe pagett	30 online	
benedict weis	30 online	
beua mc andrews	30 online	
joshua hill	30 online	
kim robertson	90 online	

zak robertson	90 online
freya jeffrey	30 online
leland stevens	90 online
shannon stevens	90 online
charlie stevens	90 online
daniel atherton palmer	90 online
tom bradbury	30 online
dylan bradbury	30 online
nick wooley	30 online
tom law	30 online
ben law	30 online
aaron wallis	30 online
ben hurst	30 online
charlotte hurst	30 online
jack saunders	30 online
roman day	30 cash
max west	30 cash
poppy bissit	90 cheque
lucy bagguley	30 cheque
jack smith	30 cheque
eleri rose	30 cheque
Daye elsey	30 cheque
harry johnson	30 cheque
leo jary	30 cheque
spencer greenhough	30 cash
Freya Jeffry	30 online
holly manktelow	30 online
Thomas pledger	30 online
Max Downs	90 cheque
karem wallis	90 cash
Adam Wallis	90 cash
monty dean	30 cheque
olivia litchfield	30 cheque
finlay crane	30 cash
charlie tooze	30 cheque
rudi banford	30 online
jack hooker	30 online
Aiden Mcdermott	28 online
hayden reynolds	30 Online
Helena Walasek	30 cash
Joe cambell law	30 cash
lee cambell law	30 cash
freddie zlatinger	30 Cheque
william george	30 Cheque
Toby Everest	30 Cheque
rudi banfield	32 online
jordan ralf	30 Online
lucy bagguley	30 cash
hacklin prior	60 cash
joshua hill	30 cheque
harry barden	28 Online
eleri rose	30 online
sam philips	30 Online
tom philips	30 Online
tom smith	30 Online
tom bradbury	30 Online
franchesca mumford	30 online
harison reed	30 online

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thomas pledger	30 online	
beua mc andrews	30 Online	
jack saunders	30 Online	
euan kirk	60 Online	
Jacob Milner	30 Online	
billy maddocks	30 cash	
helena wolasek	30 cash	
george holmes	30 cheque	
Holly Manktelow	30 cash	
Maxim West	15 Cash	left at half
Joseph brown	30 Cheque	autumn
Henry Gadsen	30 Cheque	
harry Johnson	60 Cheque	
Charlie Tooze	30 Cheque	
Freddie Zletinger	30 Cheque	
Toby Everest	30 Cheque	
Jayden Bunsen	60 cash	
Tiger Innes	90 online	to much
Toby Shelford	30 online	
nick wooley	30 online	
tom law	30 online	
hayden reynoldds	30 online	
freya stewart subs	30 online	
luke murphy	30 online	
ben hurst	30 cheque	
charlotte hurst	30 cheque	
charlie yeates	30 Cheque	
Angus paterson	30 Cheque	
Duncan paterson	30 Cheque	
tom holt subs	30 cash	
Jacob Wickens	30 cash	
seamus harris	30 online	
monty dean	30 online	
tom bagulley	30 online	
joseph brown	30 online	
Aiden Mcdermott	30 online	
Aiden Mcdermott	30 online	paid twice
rudi banfield	32 online	paid twice
matt clare	30 cheque	
josh edwards	30 cheque	
hooker	30 online	
rushton	30 online	
aaron wallis	30 online	
billy gibbons	60 online	
Leo Jary	30 cheque	
william george	30 cheque	
Rushton	30 online	paid to mu
Carlsisle	30 online	
wooley	30 online	paid to mu

summer 16 onwards

Atherton palmer refund	-30 left after paying year
Wickens	15
edwards	30
lottie marshall	60
mcandrews	30
seamas harris	30
toby carlsisle	30

charles brocklebank	30 cash	
finlay roberts	30 cheque	
jude wickens	30 cheque	
william george	30 cheque	
Thomas pledger	30 online	
harry frazer	30 online	
thomas holt	30 cash	
charlie thompson	30 cheque	
Zak patel	30 cash	
harry fenton	60 cash	last terms
ben eldered	30 cash	
teddy spurrell	30 cash	
harry johnson	30 cheque	
charlie wright	30 cheque	
Charlotte Hurst	30 cheque	
ben hurst	30 cheque	
Maria Walesek	30 cash	
Helena Walesek	30 cash	
lottie marshal	30 cash	
freya Stewart	30 online	
sebastian mclean	30 online	
harry barden	30 online	
billy gibbons	30 online	
katie pain	30 online	
Teddy dean	30 online	
Roman day	30 cash	
George Holt	30 cash	
leon holland	30 cheque	
olivia litchfield	30 cash	
toby Carlisle	30 online	
alfie burton	30 online	
luke prevost	30 online	
bibi prevost	30 online	
finn robertson	30 online	
luke murphy	32 online	
finn Carlisle	30 online	
merna horthy	30 online	
tiger innes	60 online	
hero innes	60 online	
nick wooley	60 online	
Freya Jeffrey	30 online	
matt clare	30 cheque	
sinna pilcher	30 cash	
leo jary	30 cash	
jake green	30 online	shouldnt o
thomas lynn	30 online	
alex dionne	15 online	
Josh Edwards	30 cheque	
Alistair brand	30 cash	
james Neal	15 cash	
tyler hilman	30 cash	
charlie spink	30 cheque	

joshua hill	30 cheque	Apr 15
jack kelly	30 cheque	Apr 15
Harry barden	30 online	Apr 08
katie pain	30 online	Apr 12
Louis McWilliams	30 online	Apr 12

Angus paterson	30	online	Apr 13
Duncan Paterson	30	online	Apr 13
Toby Carlisle	30	online	Apr 13
Flo Patterson	30	online	Apr 14
charlie wright	30	cheque	Apr 18
charlie spink	60	cheque	Apr 18
george holt	30	cash	Apr 18
josh edwards	30	cash	Apr 18
sienna taberman pilcher	30	cash	Apr 18
charlie horne	30	online	Apr 15
toby everest	30	online	Apr 15
aiden cornell	30	online	Apr 15
sam stephens	30	online	Apr 15
henry gadson	30	online	Apr 18
archie harris	30	online	Apr 18
seamus harris	30	online	Apr 18
sebastian mclean	30	online	Apr 18
thomas bagullay	30	online	Apr 20
almerna horthy	30	online	Apr 21
alex dionne	30	online	Apr 22
harry Frazer	30	online	Apr 22
zac Patel	30	online	Apr 22
helena walesek	30	online	Apr 25
maria walesek	30	online	Apr 25
hayden roberts	30	online	Apr 25
ben eldered	30	online	Apr 25
alfie morrison	30	online	Apr 25
tom holt	30	online	Apr 25
freya jeffrey	30	online	Apr 25
otto jeffrey	30	online	Apr 25
barnady dobson	30	online	Apr 25
charles brocklebank	30	online	Apr 26
ben stacey	30	online	Apr 29
charlie leeves	30	online	Apr 29
leon holland	30	online	May 05
charlie tooze	30	online	May 05
thomas tooze	30	online	May 05
william george	30	cheque	May 06
matt clare	30	cheque	May 13
jude wickens	30	cheque	May 13
alistair brand	30	cheque	May 13
luke prevost	60	online	May 06
bibi prevost	60	online	May 06
hero innes	30	online	May 13
charlotte hurst	30	online	May 09
ben hurst	30	online	May 11
Archie bradford	30	online	May 11
Ethan Blake	30	cash	May 16
olivia litchfield	30	cash	May 20
finn roberts	30	cheque	May 20
thomas lynn	30	online	May 19
billy gibbons	30	cash	Jun 10
james hanson	30	cash	Jun 10
harry fenton	30	online	Jun 06
james neal	30	online	May 20
teddy spurrell	30	online	May 25
rupert spurrel	30	online	May 25
charlie thompson	30	online	May 27

alfie burton	30 online	May 27
hillman	30 cheque	Jun 17
joshua wicks	30 cash	Jun 17
alex dionne	30 online	Jun 16
teddy dean	30 online	Jun 17
freya stewart	30 online	Jun 22
jordan relf subs	30 online	Jun 24
elanor mumford	30 online	Jun 24
franchesca mumford	30 online	Jun 24
finn carlisle	30 online	Jun 24
lottie marshall	30 online	Jun 27
thomas pledger	30 online	Jun 27
luke murphy subs	30 online	Jun 30
Roman Day	30 online	Jul 15
jordan relf	30 online	Sep 06
shannon stevens	90 online	Sep 09
merna horthy	30 online	Sep 14
lewis dominique Imolly	30 online	Sep 12
james hansen	30 cahs	Sep 26
marie walesek	30 cash	Sep 30
roman day	30 cash	Sep 30
Elanor mumford	35 online	Sep 16
franchesca mumford	35 online	Sep 16
alfie buton	30 online	Sep 27
Seamus harris	30 online	Sep 27
Scarlett bebb	60 online	Sep 28
alex dionne	30 online	Sep 28
barnaby dobson	30 online	Sep 28
Oscar Kerridge	30 online	Sep 28
George Holt	30 online	Sep 28
Tom Holt	30 online	Sep 28
charlie Tooze	30 online	Sep 28
thomas tooze	30 online	Sep 28
freya stewart	30 online	Sep 28
Otto Jeffrey	30 online	Sep 28
freya jeffrey	30 online	Sep 28
harry frazer	30 online	Sep 28
Toby Everest	30 online	Sep 29
joe wooley	30 online	Sep 29
nick wooley	30 online	Sep 29
sebastian brocklebank	30 online	Sep 29
jack kelly	30 cheque	Oct 07
josh hill	30 cheque	Oct 07
william george	30 cheque	Oct 07
charlie wright	30 cheque	Oct 07
jude wickens	30 cheque	Oct 07
ethan blake	30 cash	Oct 07
lydia bowling	30 cash	Oct 07
ben eldered	30 cash	Oct 07
sam stephens	30 online	Sep 30
angus paterson	30 online	Oct 03
flo paterson	30 online	Oct 03
duncan paterson	30 online	Oct 03
louis mcwilliams	30 online	Oct 03
joshua sekaran wicks	30 online	Oct 03
harry fenton	30 online	Oct 03
felix stark	90 online	Oct 03

oscar stak	90 online	Oct 03
eleri rose	30 online	Oct 04
Mari Lorcy	30 online	Oct 04
Archie Bradford	30 online	Oct 04
Katie Pain	30 online	Oct 04
jake green	30 online	Oct 05
Ben Stacey	30 online	Oct 05
Aiden Cornel	30 online	Oct 05
Toby Thompsett	30 online	Oct 06
Athur Myres	30 online	Oct 06
william leeves	30 cash	Oct 14
charlie leeves	30 cash	Oct 14
freddie kent	30 cash	Oct 14
thomas baggulay	30 online	Oct 07
keiran beesley	30 online	Oct 10
charlie thompson	30 online	Oct 10
charles brocklebank	30 online	Oct 11
tyler hilman	30 online	Oct 11
olivia litchfield	30 online	Oct 12
thomas pledger	30 online	Oct 13
ella denny	30 online	Oct 13
kerem wallace	90 cheque	Oct 20
adam wallace	90 cheque	Oct 20
luke murphy	32 online	Oct 14
Dexter ashburn scott	30 online	Oct 17
charlie spink	30 online	Oct 17
Hayden roberts	30 online	Oct 18
Finlay roberts	30 online	Oct 18
Billy gibbons	30 online	Oct 19
Leon Holland	30 online	Oct 19
Charlie Horne	30 online	Oct 19
kim barden	30 online	Oct 31
luke prevost	30 online	Oct 31
bibi prevost	30 online	Oct 31
lottie marshall	30 online	Nov 07
teddy spurrell	30 online	Nov 10
rupert spurell	30 online	Nov 10
freddie day	30 online	Nov 10
Ben Hurst	30 Online	Nov 14
Charlotte Hurst	30 online	Nov 14
Finn Carlise	30 online	Nov 15
Toby Carlisle	30 online	Nov 15
Hero INNES	60 online	Nov 16
Tiger Innes	90 online	Nov 16
Thomas Lynn	30 online	Nov 17
Matt Clare	30 online	Nov 18
Alfie Morrison	30 online	Nov 18
WINTER17		
james hansen	30 cash	Jan 13
freya stewart	30 online	Jan 11
Alex Dionne	30 online	Jan 12
elmirah merthy	30 online	Jan 16
Alainah Morthy	30 online	Jan 16
Harry Frazer	30 online	Jan 18
George Holt	30 online	Jan 18
Tom Holt	30 online	Jan 18
roman day	30 Cash	Jan 20
Elanor mumford	25 online	Jan 18

franchesca mumford	25	online	Jan 18
lottie marshall	30	cash	Jan 27
tyler hilman	30	cash	Jan 27
joshua hill	30	cheque	Jan 27
william george	30	cheque	Jan 27
flo paterson	30	online	Jan 20
lewis dominique Imolly	30	online	Jan 20
Otto Jeffrey	30	online	Jan 20
Aiden Cornel	30	online	Jan 20
Gabe jones	30	online	Jan 23
thomas baggulay	30	online	Jan 23
thomas tooze	30	online	Jan 23
charlie tooze	30	online	Jan 23
duncan paterson	30	online	Jan 23
sam stephens	30	online	Jan 23
sebastian mclean	30	online	Jan 24
Archie Bradford	30	online	Jan 25
Toby Thompsett	30	online	Jan 25
charles brocklebank	30	online	Jan 25
Toby Everest	30	online	Jan 26
freddie day	30	online	Jan 26
William Leaves	30	online	Jan 27
Joshua sekharan wicks	30	online	Jan 27
Alfie burton subs	30	online	Jan 27
lydia bowling	30	online	Jan 30
Thomas pledger	30	online	Jan 30
Billy gibbons	30	online	Jan 30
ben stacey	30	online	Jan 30
jordan relf	30	online	Feb 01
sebastian reynolds	45	online	Feb 02
barnaby dobson	30	online	Feb 03
jasper dobson	30	online	Feb 02
olivia litchfield	30	online	Feb 02
freddie kent	30	cash	Feb 03
ben eldered	30	cheque	Feb 03
Athur Myres	30	online	Feb 06
louis mcwilliams	30	online	Feb 06
ella denny	30	online	Feb 07
finn roberts	30	online	Feb 07
Katie Pain	30	online	Feb 07
freya jeffrey	30	online	Feb 09
ben hurst	30	online	Feb 13
Charlotte Hurst	30	online	Feb 13
luke murphy	30	online	Feb 15
Leon Holland	30	online	Feb 16
Josh Doyley	60	cheque	Feb 24
Charlie Thompson	30	online	Feb 20
toby carlisle	30	online	Feb 20
evan Tyson	30	online	Feb 21
alfie morrison	30	online	Feb 27
joe wooley	30	online	Feb 27
nick wolley	30	online	Feb 27
Otto Jeffrey	30	online	Feb 27
octavia marshall	30	online	Mar 01
jude wickens	30	online	Mar 01
Charlie Horne	30	online	Mar 01
walesek	30	cash	Mar 10
keiren beesley	30	online	Mar 06

ethan blake	30 online	Mar 06
enrique clark	15 online	Mar 07
Oscar Kerridge	30 online	Mar 07
declan scott harris	60 online	Mar 07
charlie page	30 cash	Mar 10
evie doherty	15 online	Mar 07
george sears	15 online	Mar 07
teddy spurrell	30 online	Mar 08
eleri rose	30 cash	Mar 16
Hayden Roberts	30 online	Mar 13
Thomas Lynn	30 online	Mar 29
Isabella Lynn	15 online	Mar 29

summer

Maria Walesek	30 online	Apr 12
Elimirah Horthy	30 online	Apr 19
Gabe jones	30 online	Apr 19
Alainah Horthy	30 online	Apr 20
freya stewart	30 online	Apr 20
Sam Stephens	30 online	Apr 20
Harry Holmes	30 online	Apr 21
Nick wooley	30 online	Apr 24
Joe wooley	30 online	Apr 24
Alex Dionne	30 online	Apr 24
Roman Day	30 cash	Apr 28
Tom Holt	30 online	Apr 24
George holt subs	30 online	Apr 24
enrique clark	30 online	Apr 24
evan tyson	30 online	Apr 24
Harry Frazer	30 online	Apr 25
ella denny	30 online	Apr 25
Scarlett bebb	30 online	Apr 25
Josh Guidel	45 online	Apr 25
rupert spurell	30 online	Apr 25
Seb Reynolds	30 online	Apr 26
Oscar Kerridge	30 online	Apr 27
ethan blake	30 online	Apr 27
George sears	30 online	Apr 28
Thomas pledger	30 online	May 02
cameron scott	30 online	May 08
flo paterson	30 online	May 08
charles brocklebank	30 online	May 08
Toby Thompsett	30 online	May 10
william leeves	30 online	May 10
jasper dobson	30 online	May 10
barnaby dobson	30 online	May 10
Aiden Cornel	30 online	May 10
wilby george	30 online	May 10
Chloe aylen-Cook	30 online	May 10
sebastian mclean	30 online	May 11
charlie tooze	30 online	May 11
thomas tooze	30 online	May 11
thomas baggulay	30 online	May 12
Molly lewis	30 online	May 15
james hansen	30 cheque	May 19
Lucy Hansen	30 cheque	May 19
Charlie Hill	30 cheque	May 19
jude wickens	30 cash	May 19
Joshua Hill	30 cheque	May 22

ben eldered	30	cash	May 22
jordan relf	30	online	May 15
Hayden Roberts	30	online	May 15
finn roberts	30	online	May 15
duncan paterson	30	online	May 15
octavia marshall	30	online	May 15
lottie marshall	30	online	May 15
toby carlisle	30	online	May 15
luke murphy	30	online	May 16
Elanor mumford	30	online	May 16
franchesca mumford	30	online	May 16
Leon Holland	30	online	May 16
Isabella Lynn	30	online	May 17
Thomas Lynn	30	online	May 17
freya jeffrey	30	online	May 17
Archie Bradford	30	online	May 17
Katie Pain	30	online	May 17
bibi prevost	30	online	May 15
luke prevost	30	online	May 15
Charlotte Hurst	30	online	May 11
ben hurst	30	online	May 11
Evie doherty	30	online	May 22
tyler hilman	30	online	May 22
George Saunders	30	online	May 24
spencer granger	30	online	May 24
harvey granger	30	online	May 24
lydia bowling	30	online	May 26
Alfie burton	30	online	May 26
alfie morison	30	online	Jun 05
freddie day	30	online	Jun 06
ben stacey	30	online	Jun 06
charlie horne	30	online	Jun 06
poppy beard	30	online	Jun 08
charlie thompson	30	online	Jun 08
teddy spurrell	30	online	Jun 09
Litchfield	30	online	Jun 12
Billy gibbons	30	online	Jun 14
arthur myres	30	online	Jun 14
rupert spurell	30	online	Jun 16
keiren beesley	30	online	Jul 23
eleri rose	30	cash	Jul 21
dean-james masters	30	cash	Jul 21

2017/18

Jasper Dodson	35	online	Sep 07
George Saunders	35	online	Sep 07
Barnaby Dobson	35	online	Sep 07
Tom Holt	35	online	Sep 11
Franchesca mumford	35	online	Sep 11
Ben Stacey	35	online	Sep 11
Freya Jeffrey	35	online	Sep 11
Otto Jeffrey	35	online	Sep 11
Sam Stephens	35	online	Sep 12
Alex Dionne	35	online	Sep 12
Evie Doherty	35	online	Sep 12
Olivia Litchfield	35	online	Sep 13
Thomas Pledger	35	online	Sep 13
Lottie Marshall	35	online	Sep 13

Octavia Marshall	35 online	Sep 13
Wearne	35 online	Sep 13
Harry Frazer	35 online	Sep 18
Enrique Clark	35 online	Sep 18
Zacharie Churnside	70 online	Sep 06
Joe Wooley	35 online	Sep 11
Nick Wooley	35 online	Sep 11
Scarlett Bebb	35 online	Sep 12
Leon Holland	35 Online	Sep 12
Stephane Unruh	30 online	Sep 13
Molly Lewis	35 online	Sep 13
George Sears	35 online	Sep 13
Ryder Hillman	35 cheque	Sep 18
Tyler Hillman	35 cheque	Sep 18
Marie Walesek	35 Cash	Sep 18
Josh Doyley	35 cheque	Sep 22
Harry holmes	35 cheque	Sep 22
Jude Wickens	35 online	Sep 18
Billy Gibbons	35 online	Sep 19
Evan Tyson	35 online	Sep 19
Sebastian Mclean	35 online	Sep 21
Wilby George	35 online	Sep 21
Freddie Day	35 online	Sep 21
Kodie Stevens	35 online	Sep 22
Shannon Stevens	35 online	Sep 22
charles brocklebank	35 online	Sep 22
Harry Wickens	35 online	Sep 25
Jordan Relf	35 online	Sep 25
Declan Scott Harris	35 online	Sep 27
Chloe Aylen Cook	35 online	Sep 28
Cameron Scott	35 online	Sep 27
Thomas Tooze	35 online	Oct 02
Josh Hill	35 online	Oct 04
Arthur myres	35 online	Oct 05
Macy Morrison	35 cheque	Oct 06
thomas bagullay	35 online	Sep 19
alfie burton	35 online	Sep 22
lydia bowling	35 online	Sep 25
seb reynolds	30 online	Sep 26
elmirah horthy	35 online	Sep 29
alainah horthy	35 online	Sep 29
Keiran Beesley	35 online	Oct 09
Toby Thompsett	35 online	Oct 12
Ben Eldered	35 online	Oct 13
Charlie Hill	35 cheque	Oct 13
Oscar stark	35 online	Oct 13
Felix Stark	35 online	Oct 13
Adam Wallace	105 online	Oct 13
Kerem Wallace	105 online	Oct 13
Charlotte Hurst	35 online	Oct 13
Ben Hurst	35 online	Oct 13
Rowan Claxton	35 online	Oct 13
Flo Patterson	35 online	Oct 16
Roman Day	35 cash	Oct 20
Charlie Thompson	35 online	Oct 20
DJ Masters	35 Cash	Oct 20
Toby Gardner	35 online	Oct 20
Katie Pain	35 online	Oct 05

Archie Bradford	35 online	Oct 06
Alfie Morrison	35 online	Oct 09
Luke Murphy	35 online	Oct 16
Duncan Paterson	35 online	Oct 19
Dominic Radford	35 online	Oct 20
Hayden Roberts	35 online	Oct 20
Ethan Blake	35 online	Oct 20
Oscar Kerridge	35 online	Oct 30
Ryder Hillman	30 cash	Nov 10
tiger innes	35 online	Oct 30
ALFIE mORRISON	30 online	Oct 31
hero innes	35 online	Oct 30
Charlie cook	35 online	Nov 06
Felix Sharples	35 online	Nov 09
Hugo Sharples	35 online	Nov 09
Spencer Granger	35 online	Nov 10
Harvey granger	35 online	Nov 10
Rupert Spurrell	35 Cash	Nov 17
Ambrose Heath	17.5 online	Nov 10
Teddy Spurrell	35 cash	Nov 24
Toby Carlisle	35 online	Nov 20
Zac Sharpe	17.5 online	Nov 20
Olivia Timpson	17.5 online	Nov 21
Logan Hill	17.5 online	Nov 28

Ben Stacey	35 online	Jan 03
Harry Holmes	35 online	Jan 05
Demi Doyley	35 online	Jan 05
Lottie Marshall	35 online	Jan 08
Octavia Marshall	35 online	Jan 08
Alfie Morrisson	5 online	Jan 10
macy morrison	35 online	Jan 10
alex dionne	35 online	Jan 11
ambrose heath	35 online	Jan 12
Leon Holland	30 online	Jan 11
Shannon Stevens	35 online	Jan 12
kodie stevens	35 online	Jan 12
Sebastian reynolds	35 online	Jan 12
Isla Lawson	70 online	Jan 12
Logan Hill	35 online	Jan 12
Al Wearne	35 online	Jan 12
Kalaih Hill	35 online	Jan 12
Dominic Radford	35 online	Jan 12
Rowan Claxton	35 online	Jan 12
Jordan Relf	35 online	Jan 12
Leon Holland	5 online	Jan 12
Ethan Blake	35 online	Jan 12
Thomas Tooze	35 online	Jan 12
Harry Frazer	35 online	Jan 12
Zac Sharpe	35 online	Jan 12
Ruey Suppel	35 online	Jan 12
Harry Wickens	35 online	Jan 12
Chloe Rayner	35 online	Jan 15
Charlie Cook	35 online	Jan 15
Toby Thompsett	35 online	Jan 15
Evie Doherty	35 online	Jan 15
Flo Paterson	35 online	Jan 15
Jasper Dobson	35 online	Jan 15

Barnaby Dobson	35 online	Jan 15
Wilby George	35 online	Jan 15
Freddie Day	35 online	Jan 15
Charles Brocklebank	35 online	Jan 15
Alainah Horthy	35 online	Jan 15
Elmirah Horthy	35 online	Jan 15
Otto Jeffrey	35 online	Jan 16
Freya Jeffrey	35 online	Jan 16
Chloe Aylen Cook	35 online	Jan 16
Alesha Crittal	35 online	Jan 16
Ethan Hawkins	35 online	Jan 15
Stephan Unruh	35 online	Jan 16
Jacob Roots	35 cheque	Jan 19
Joe Mansfield	35 cheque	Jan 19
Thomas Baggulay	35 online	Jan 17
Olivia Timpson	35 online	Jan 17
Tiger Innes	35 online	Jan 17
Hero Innes	35 online	Jan 17
Toby gardner	35 online	Jan 17
Scarlett Bebb	35 online	Jan 12
Joseph Ottoway	35 online	Jan 19
Franchesca mumford	35 online	Jan 19
Thomas Pledger	35 online	Jan 19
Sebastian Mclean	35 online	Jan 19
Sam Stephens	35 online	Jan 22
Evan Tyson	35 online	Jan 22
Samuel Wilson	52.5 online	Jan 22
Alfie Burton	26 online	Jan 19
Jude Westbrook	35 online	Jan 22
Leo Broadway	35 online	Jan 22
Enrique clark	35 online	Jan 22
Katherine Pearce	35 online	Jan 22
Walesek	35 online	Jan 23
RYDER HILMAN	5 online	Jan 26
Tyler Hilman	35 Cash	Jan 26
Jude Wickens	35 cheque	Jan 26
Katie Pain	35 online	Jan 25
Felix stark	35 online	Jan 25
Nick wooley	35 online	Jan 29
Joe Wooley	35 online	Jan 29
Oscar Kerridge	35 online	Jan 29
Ted Aplin	35 online	Jan 29
Billy Gibbons	35 online	Jan 29
Cameron Scott	35 online	Jan 30
Sydney Dix	35 online	Feb 01
Harvey Granger	35 online	Feb 01
Spencer Granger	35 online	Feb 01
Tom Vincent-Smith	35 cheque	Feb 02
Ben ViNCENT-Smith	35 cheque	Feb 02
Archie Bradford	35 online	Jan 22
Declan Scott Harris	35 online	Feb 02
Courtney Brudenel leach	35 online	Feb 05
Barnaby Farley	35 cash/transferred by tamara online	Feb 06
Theo Cardno	35 cash/transferred by tamara online	Feb 06
Ethan Mears	35 cash/transferred by tamara online	Feb 06
George Saunders	35 online	Feb 08
Keiran Beesley	35 online	Feb 05
Charlotte Hurst	35 online	Feb 12

Ben Hurst	35 online	Feb 12
Duncan Paterson	35 online	Feb 12
Olivia Itchfield	35 online	Feb 12
Olivia Litchfield	35 online	Feb 12
Alfie Burton	9 online	Feb 15
Max Farley	35 online	Feb 15
Oliver Erridge	35 online	Feb 15
Lydia Bowling	35 online	Feb 05
Luke Murphy	35 online	Feb 07
Roman day	35 online	Feb 23
George Martin	35 online	Feb 15
Alistair Brand	35 online	Feb 19
Casper Drake	35 online	Feb 20
Arthur Myres	35 online	Feb 22
Oscar Rayner	35 online	Feb 23
Hayden Roberts	35 online	Feb 26
Toby Carlisle	35 online	Feb 26
Oscar Edwards	35 online	Feb 26
Archie de Laroque	35 cheque	Mar 05
Ethan Perry	35 online	Mar 05
Huey Wood	35 online	Mar 05
Rupert Spurrell	35 online	Mar 14
Felix Sharples	35 online	Mar 16
Hugo Sharples	35 online	Mar 16
William Midson	35 online	Mar 16
Charlie Thompson	35 online	Mar 12

summer

Lottie marshall	35 online	Apr 08
Octavia marshall	35 online	Apr 08
George Lawson	35 online	Apr 06
Alistair Brand	35 online	Apr 09
Roman Nash	35 online	Apr 12
Dan Seeley	35 online	Apr 12
ethan hawkins	35 online	Apr 16
Franchesca Mumford	35 online	Apr 16
Flo Patterson	35 online	Apr 16
Stefan Unrah	35 online	Apr 16
Pippa Reynolds	17.5 online	Apr 16
Freddie Day	35 online	Apr 16
Rowan Claxton	35 online	Apr 16
Wilby George	35 online	Apr 17
Casper Drake	35 online	Apr 17
maria walesek	30 cash	Apr 20
archie de laroque	35 cheque	Apr 20
sebastian mclean	35 online	Apr 17
barnaby dobson	35 online	Apr 17
Lydia Bowling	35 online	Apr 17
Al Wearne	35 online	Apr 18
Ben Stacey	35 online	Apr 19
Chloe Aylen Cook	35 online	Apr 19
Saffy Aylen Cook	35 online	Apr 19
Freya Jeffrey	35 online	Apr 19
Otto Jeffrey	35 online	Apr 19
alex Dionne	35 online	Apr 18
Oscar Kerridge	35 online	Apr 16
Harry Fraser	35 online	Apr 18
Alainah Horthy	35 online	Apr 20
Elmirah Horthy	35 online	Apr 20

Harry Wickens	35 online	Apr 20
Shannon Stevens	35 online	Apr 20
Kodie Stevens	35 online	Apr 20
Thomas Tooze	35 online	Apr 20
Oliver Erridge	35 online	Apr 20
Oscar Rayner	35 online	Apr 23
Thomas Baggulay	35 online	Apr 23
Charles Brocklebank	35 online	Apr 23
Ethan Blake	35 online	Apr 23
George Martin	35 online	Apr 23
Oscar Edwards	35 online	Apr 23
Saffy Allen-Cook	17.5 online	Apr 23
Rupert Spurrel	35 online	Apr 24
Billy Gibbons	35 online	Apr 24
Cameron Scott	35 online	Apr 24
Kaliah Hill	35 online	Apr 24
Logan Hill	35 online	Apr 24
Olivia Timpson	35 online	Apr 24
Ethan Perry	35 online	Apr 25
Enrique Clark	35 online	Apr 25
Oscar Rayner	35 online	Apr 25
Charlie Cook	35 online	Apr 25
Joe wooley	35 online	Apr 25
Nick Wooley	35 online	Apr 25
Jude Wickens	35 online	Apr 25
Thomas Pledger	35 online	Apr 30
Jack Bebb	35 online	May 01
Scarlett Bebb	35 online	May 01
Jasper dobson	35 online	May 01
Seb Reynolds	35 online	May 01
Pippa Reynolds	35 online	May 01
William Midson	35 online	May 01
Evan tyson	35 online	May 02
Max Farley	35 online	May 02
Keiran Beesley	35 online	May 02
Finn Hopkins	35 online	May 08
Jordan Relf	35 online	May 08
Samuel wilson	35 online	May 08
Ambrose heath	35 online	May 08
Rubean Jaques	35 online	May 08
Toby Carlisle	35 online	May 09
DJ Masters	70 online	May 09
Dominic Radford	35 online	May 10
Toby Thompsett	35 online	May 11
Ethan Mears	35 online	May 11
Declan Scott Harris	35 online	May 11
William Hampshire	35 online	May 11
Chloe Rayner	35 online	May 11
Josh Bowdery	35 online	May 11
Demi Bowdery	35 online	May 11
Harry Bowdery	35 online	May 11
All Wearne	35 online	May 14
Macy Morrison	35 online	May 14
Sam Stephens	35 online	May 14
Jack Mills	35 online	May 14
Jacob Roots	35 online	May 14
Ruey Suppel	35 online	May 14
Joshua Ainsworth	35 online	May 14

Ted Aplin	35 online	May 14
Roman Day	35 online	May 14
Theo Cardno	35 online	May 14
Leon Holland	35 online	May 15
Leo Broadway	35 online	May 17
Lucy Hanson	35 online	May 18
Tiger Innes	35 online	May 18
Evie Doherty	35 online	May 18
Felix Stark	35 online	May 18
Barnaby Farley	35 online	May 21
Huey Wood	35 online	May 21
Katherine Pearce subs	35 online	May 21
Courtney Brudenall-Leach	35 online	May 21
Alisha Crittal	35 online	May 21
Owen Hilton	35 online	May 21
Miles Hilton	35 online	May 21
Lewis Davis	35 online	May 24
Alfie Morrison	35 online	May 14
hero innes	35 online	May 31
Toby Gardner/accott	35 online	Jun 08
charlotte hurst	35 online	Jun 11
ben hurst	35 online	Jun 11
Thomas horescrost	17.5 online	Jun 11
duncan paterson	35 online	Jun 08
Joe Mansfield	35 online	Jun 06
katie pain	35 online	Jun 12
arthur myres	35 online	Jun 13
Kobie King	17.5 online	Jun 11
Luke Murphy	35 online	Jun 14
Archie Bradford	35 cheque	Jun 06
felix sharples	30 online	Jun 15
hugo sharples	30 online	Jun 15
Tyler Hilman	35 cash	Jun 22
alexandra horthy	15 online	Jun 15
alexandra horthy	2.5 online	Jun 21
Alfie Burton	25 online	Jun 21
Dylan Cheesman	70 cash/online reference	Jul 06
Sidnie dix	70 Autumn and summer	Jul 02
Daniel Barnes	35 online	Jul 06
Ben Vincent-Smith	35 online (via cash to the leader (barnes)	Jul 06
Tom Vincent-Smith	35 online (via cash to the leader (barnes)	Jul 06
Oscar stark	35	Jul 22
Margot stark	17.5	Jul 22
charlie thompson	30	Jul 09
	autumn 18	
ben stacey	35 online	Sep 03
francesca mumford	35 online	Sep 03
leon holland	35 online	Sep 03
sam stephens	35 online	Sep 03
Freddie Day	35 online	Sep 03
Charles Brocklebank	35 online	Sep 04
Thomas Bagguley	35 online	Sep 04
Octavia Marshall	35 online	Sep 05
Toby Thompsett	35 online	Sep 05
Thomas Pledger	35 online	Sep 07
Ethan Hawkins	35 online	Sep 07

Lydia Bowling	35 online	Sep 07
Lucy Hanson	35 cheque	Sep 14
ben vincent smith	35 cheque	Sep 14
tom vincent-smith	35 cheque	Sep 14
harry wickens	35 cheque	Sep 14
maria walesek	35 online	Sep 10
Toby carlise	35 online	Sep 11
Archie de la roque	35 online	Sep 11
Oscar Rayner	35 online	Sep 11
kaliah hill	35 online	Sep 13
rowna hampshire	35 online	Sep 13
logan hill	35 online	Sep 13
william hampshire	35 online	Sep 13
Al Wearne	35 online	Sep 17
Huey Wood	35 online	Sep 17
Eleri Rose	35 online	Sep 17
Theodore Crdno	35 online	Sep 17
Kobie King	35 online	Sep 17
wilby george	35 online	Sep 17
Dan Seeley	35 online	Sep 17
Alistair Brand	35 online	Sep 17
Barnaby Dobson	35 online	Sep 17
Oscar Kerridge	35 Online	Sep 18
Aex Dionne	35 online	Sep 18
Alfie Burton	35 online	Sep 18
Miles Hilton	35 online	Sep 18
Owen Hilton	35 online	Sep 18
Samuel Wilson subs	35 online	Sep 18
Olivia litchfield	35 online	Sep 18
Jasper Dobson	35 online	Sep 20
Ambrose Heath	35 online	Sep 20
Charlie Cook	35 online	Sep 20
Elmirah Horthy	35 online	Sep 20
Almirah Horthy	35 online	Sep 20
Alexa Horthy	35 online	Sep 20
Ruey Suppel	35 online	Sep 20
Otto Jeffrey	35 online	Sep 20
Freya Jeffrey	35 online	Sep 20
Toby Accott/Gardner	35 online	Sep 20
Evan Tyson	35 online	Sep 20
Pippa Reynolds	35 online	Sep 21
Alexis Simpson	35 online	Sep 21
George Lawson	35 online	Sep 24
Isla Lawson	35 online	Sep 24
Margo Stark	35 online	Sep 24
Oscar Stark	35 online	Sep 24
Felix Stak	35 online	Sep 24
Sebastian Reynolds	35 online	Sep 24
Billy Gibbons	35 online	Sep 21
Isaac Smith	35 online	Sep 21
Lawrence Middleton	35 online	Sep 21
Robert Middleton	35 online	Sep 21
Macy morrison	30 online	Sep 07
Katie Pain	35 online	Sep 24
Finn Hopkins	35 online	Sep 24
Flo Patterson	35 online	Sep 24
Ben Hurst	35 online	Sep 24
Charlie Thompson	5 online	Sep 24

charlie thompson	30 online	Sep 05
Alfie Morrison	30 online	Sep 07
Shannon Stevens	35 online	Sep 24
Harry Fraser	35 online	Sep 25
Joe Wooley	35 online	Sep 25
Nick wooley	35 online	Sep 25
Alfie Morrison	5 online	Sep 24
Macy Morrissou	5 online	Sep 24
Jude Wickens	35 online	Sep 24
tyler Hillman	35 online	Sep 28
Hero Innes	35 online	Sep 25
Tiger Innes	35 online	Sep 25
Enrique Clark	35 online	Sep 25
Rueban Jaques	35 online	Sep 25
Edwin Hall	35 online	Sep 25
Chloe Aylen cook	35 online	Sep 25
Saffy Aylen cook	35 online	Sep 25
Kodie Stevens	35 online	Sep 28
Kerem Wallce	35 online	Oct 01
Adam Wallace	105 online	Oct 01
Domonic Radford	35 online	Oct 01
Sebastian Mclean	35 online	Oct 01
Jacob Roots	35 online	Oct 01
Jack Bebb	35 online	Oct 02
Scarlett Bebb	35 online	Oct 02
Ethan Mears	35 online	Oct 08
Katherine Pearce	35 online	Oct 08
Josh Bowdery	35 online	Oct 08
Demi Bowdery	35 online	Oct 08
Ted Aplin	35 online	Oct 08
Thomas Horscroft	35 online	Oct 08
Leo Broadway	35 online	Oct 12
Archie Bradford	35 online	Oct 09
Stephane Unrah	35 online	Oct 09
Finlay Duncan	35 online	Oct 09
max farley	35 online	Oct 15
Evie Doherty	35 online	Oct 15
Olivia Timson	48 online	Oct 20
Thomas Tooze	35 online	Oct 17
Ethan Blake	35 online	Oct 17
Leo Bartlett	17.5 online	Oct 19
Joshua Ainsworth	35 online	Oct 21
Courtney Brundel-leach	35 online	Oct 21
dj masters	35 online	Nov 07
Dylan Cheesman	35 online	Nov 08
Isaac Turner	17.5 online	Nov 05
arthur myres	35 online	Oct 31
rowan claxton	35 online	Nov 15
bella nicholls	17.5	Nov 19
Max Coppard	17.5	Nov 26
jason hodgson	17.5	Dec 03
jenson Gullen	17.5	Dec 03
emelia burden	35	Dec 13
	winter 19	
flo paterson	35	Dec 24
thomas bagulley	35	Dec 24
harry wickens	35	Dec 12

Octavia Marshall	35		Dec 27
billy gibbons	30		Dec 28
leo bartlett	35		Jan 02
ben stacey	35		Jan 02
freddie day	35		Jan 02
m king	35		Jan 02
chloe rayner	35		Jan 02
courtney blundell leach	35		Jan 02
charles brocklebank	35		Jan 02
charlie cook	35		Jan 03
alfie morrison	35		Jan 04
macy morrison	35		Jan 04
bella nicholls subs	35		Jan 04
joshua ainsworth	35		Jan 04
sebastian mclean	35		Jan 04
franchesca mumford	35		Jan 07
sam stephens	35		Jan 07
huey wood	35		Jan 07
katherine pearce	35		Jan 07
max coppard	35		Jan 07
ted aplin	35		Jan 07
ethan hawkins	35		Jan 07
rueban jaques	35		Jan 07
ethan mears	35		Jan 07
alex dionne	35		Jan 08
George Lawson	35		Jan 04
Kobie King	35		Jan 02
chloe aylen cook	35		Jan 09
isaacc turner	35		Jan 10
Jenson Goelen	35		Jan 10
Ben Hurst	35		Jan 13
Jacob Roots	35		Jan 14
Thomas Pledger	35		Jan 14
archie de laroque	35		Jan 14
william hampshire	35		Jan 14
rowan hampshire	35		Jan 14
Oscar Rayner	35		Jan 14
Dan Sealey	35		Jan 14
Lydia Bowling subs	35		Jan 14
Jason Hodson Subs	35		Jan 15
Bobby Black subs	35		Jan 14
ben vincent smith	35	cheque	Jan 21
tom vincent smith	35	cheque	Jan 21
ambrose heath	35		Jan 21
Lily Ford	35		Jan 21
Finn Hopkins	35		Jan 21
Thomas horscoft	35		Jan 21
shannon stevens	35		Jan 21
kodie stevens	35		Jan 21
pipppa reynolds	35		Jan 21
SEB REYNOLDS	35		Jan 21
Lawrence middleton	35		Jan 21
robert middleton	35		Jan 21
isaac smith	35		Jan 21
Robbie Mclean	35		Jan 21
kalia hill	35		Jan 22
Thomas Tooze	35		Jan 22
Ethan Blake	35		Jan 22

Erin Eldered	35	Jan 22
Toby thompsett	35	Jan 22
demi bowdery	35	Jan 22
josh bowdery	35	Jan 22
barnaby dobson	35	Jan 23
jasper dobson	35	Jan 23
Alixis Timpson	35	Jan 23
Daniel Vernon	35	Jan 21
Lily Ford	17.5	Jan 24
Max Farley	35	Jan 24
Harry Frazer	35	Jan 24
Evan Tyson	35	Jan 23
Olivia Timpson	22	Jan 23
oscar stark	35	Jan 24
felix stark	35	Jan 24
margot stark	35	Jan 24
miles hilton	35	Jan 25
Joe Wooley	35	Jan 25
jack bebb	35	Jan 25
scarlett bebb	35	Jan 25
Rowan Claxton	35	Jan 25
Olivia Litchfield	35	Jan 25
Leon Holland	35	Jan 28
Katie Pain	35	Jan 28
Henry Pitsel	35	Jan 28
Edwin Hall	35	Jan 28
Tiger Innes	35	Jan 28
Logan Hill	35	Jan 27
Eleri Rose	35	Jan 29
alexa horthy	35	Jan 31
alainah horthy	35	Jan 31
elmirah horthy	35	Jan 31
Lucyhanson	35	Jan 22
hero innes	35	Jan 23
Tyler Hilman	30	Jan 31
Oscar Kerridge	35	Jan 31
Alistair Brand	35	Feb 04
Otto Jeffrey	35	Feb 04
Freya Jeffrey	35	Feb 04
Molly Jones	35	Feb 04
evie doherty	35	Feb 06
Owen Hilton	35	Feb 07
daniel Kemp	35	Feb 07
Erun Jolley	35	Feb 07
Finlay Duncan	35	Feb 07
Leo Broadway	35	Feb 07
billy gibbons	10	Feb 07
owen jolley	35	Feb 07
jude wickens	35	Feb 07
wilby george	35	Feb 07
enrique clark	35	Feb 07
stephane unrah	35	Feb 07
edward champion	35	Feb 08
lucy vincent smith	35	Feb 12
samuel wilson	35	Feb 14
Sarah Lehotzky	35 go cardless	Feb 15
Leo Twyman	35	Mar 11
George Shears	35 go cardless	Mar 11

lily cooper	52.5	Mar 13
dylan cheesman	35 go cardless	Mar 15
amelia butler	35	Mar 21
Lucas Butler	35	Mar 21
WENT GO CARDLESS/ EASTER LATE SO SOME !		
Alfie Burton	35	Apr 11
Leo Jary	35	Apr 11
Emilia Burden	35	Apr 11
ruey suppel	35	Apr 23
Leo Broadway	35 online	Mar 29
Evie Doherty subs	35 online	Apr 01
Rowan Claxton	35 online	Apr 23
Thomas Pledger	35 online	Apr 24
Molly Jones	35 go cardless	Apr 24
Oscar Stark	35 go cardless	Apr 24
Edward Champion	35 go cardless	Apr 24
Katie Pain	35 go cardless	Apr 24
chloe allen cook	35 go cardless	Apr 25
toby accott	35 go cardless	Apr 25
freddie day	35 go cardless	Apr 25
francesca mumford	35 go cardless	Apr 25
alfie burton	35 go cardless	Apr 25
sam stephens	35 go cardless	Apr 25
leo jary	35 go cardless	Apr 25
charles brocklebank	35 go cardless	Apr 25
Flo Patterson	35 go cardless	Apr 26
Alfie Morrison	35 go cardless	Apr 29
Kieran Lenthall	35 go cardless	Apr 30
Owen Hilton	35 go cardless	Apr 29
Alex Dionne	35 online	Apr 29
Lydia Bowling	35 go cardless	Apr 29
Shannon Stevens	35 go cardless	Apr 29
Ethan Mears	35 online	Apr 30
Ruey Suppell	35 go cardless	May 01
Freya Jeffrey	35 go cardless	May 01
Miles Hilton	35 go cardless	May 01
Tiger Innes	35 go cardless	May 01
Eleri Rose	35 go cardless	May 01
Octavia Marshall	35 go cardless	May 01
Toby thompsett	35 go cardless	May 02
Tyler Hillman	35 go cardless	May 02
Harry Wickens	35 go cardless	May 02
Sebastian Mclean	35 go cardless	May 02
Ben Stacey	35 go cardless	May 02
Wilby George	35 go cardless	May 03
Ben Hurst	35 go cardless	May 03
Billy gibbons	35 go cardless	May 03
Joshua Mendes	35 go cardless	May 03
Thomas Baggulay	35 go cardless	May 03
Leon Holland	35 go cardless	May 03
Olivia Litchfield	35 go cardless	May 03
Enrique Clark	35 go cardless	May 01
Evan Jolley	35 go cardless	May 03
william Jolley	35 go cardless	May 03
Owen Jolley	35 go cardless	May 03
Scarlett Bebb	35 online	May 03
George Shears	35 go cardless	May 08
Joe Wooley	35 online	May 10

Oscar Rayner	35 online	May 10
Thomas Messum	35 go cardless	May 10
Jack Bebb	35 go cardless	May 10
George Lawson	35 online	May 15
Huey wood	35 online	May 08
Charlie Cook	35 go cardless	May 02
Ted Aplin	35 go cardless	May 09
Lucy Vincent-Smith	35 go cardless	May 07
Ben Vincent-Smith	35 go cardless	May 07
ChIOe Rayner	35 go cardless	May 08
Isaac Turner	35 go cardless	May 07
Courtney Brundell- Leach	35 go cardless	May 07
Max Coppard	35 go cardless	May 03
Kobie King	35 go cardless	May 08
Erin Eldered	35 online	May 15
Alainah Horthy	online	May 20
Elmirah Horthy	online	May 20
Jude Wickens	go cardless	May 20
Isabella Edwardson	go cardless	May 20
Bella Nicholls	go cardless	May 21
thomas horsecroft	go cardless	May 22
lucy hanson	go cardless	May 22
samuel wilson	go cardless	May 22
daniel kemp	go cardless	May 22
hero innes	go cardless	May 22
otto jeffrey	go cardless	May 22
finlay duncan	go cardless	May 22
ned king	go cardless	May 22
Seb Reynolds	online	May 24
Tom Vincent Smith	online	May 31
Rueben Jaques	online	May 31
joshua ainsworth	online	May 28
leo Bartlett	online	May 28
katherine Pearce	online	May 28
Kaliah Hill	online	Jun 03
Jason Hodgson	online	Jun 03
william hampshire	online	Jun 03
rowan hampshire	online	Jun 03
macy morrison	online	Jun 03
Thomas Tooze	online	Jun 03
Ethan Blake	online	Jun 03
margot rabson stark	online	Jun 03
felix stark	online	Jun 03
Robbie mclean	online	Jun 04
Dan Sealey	online	Jun 02
Barnaby Dobson	online	Jun 06
Jasper Dobson	online	Jun 06
Alistair Brand	online	Jun 06
Evan Tyson	online	Jun 10
Felix Sharples	online	Jun 12
Hugo Sharples	online	Jun 12
Kodie stevens	online	Jun 12
Demi bowdery	online	Jun 13
Josh Bowdery	online	Jun 13
Harry Fraser	online	Jun 16
Jaco Smith	online	Jun 18
Max Farley	online	Jun 20
Jacob Roots	online	Jun 24

Oscar Kerridge	online	Jun 24
Olivia timpson	online	Jun 24
Dylan Cheesman	online	Jun 27
Logan Hill	go cardless	Jul 11
Ambrose Heath	go cardless	Jul 11
Pippa Reynolds	go cardless	Jul 11
Finn Hopkins	go cardless	Jul 11
Alexis Timson	go cardless	Jul 11
Isac Smith	go cardless	Jul 11
Lawrence Middleton	go cardless	Jul 11
Robert Middleton	go cardless	Jul 11
Edwin Hall	go cardless	Jul 11
Jenson Goalen	go cardless	Jul 11
Lily Ford	go cardless	Jul 11
Daniel Vernon	go cardless	Jul 11
Henry Pitsel	go cardless	Jul 11
Leo Twyman	go cardless	Jul 11
Lily Cooper	go cardless	Jul 11
Amilia Butler	go cardless	Jul 11
Lucas Butler	go cardless	Jul 11
Alexandre Nixon	go cardless	Jul 11
oscar Lake	go cardless	Jul 11
Esmond Heath	go cardless	Jul 11
Hew Ridgwell	go cardless	Jul 11
Oliver Burbage	go cardless	Jul 12
sebastian Tinson	go cardless	Jul 03

n't paid enough but hadn,t paid at all

1

live last jan
live last jan

1 24th october
1 24th october
my june
my june
my june

aid whole year oed £60

term

11th jan as well

ch for camp took as summer sub

ch for camp took as summer sub

2015
2015
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2019 autumn as well
2019
2019
2019

STILL PAYING FOR WINTER(don't claim manually)

2019 winter payment

2019 winter payment

2019 summer payment

2019 winter payment

2019 summer payment

2019

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2019 form online

2019 form online

2019 form online

2019

2019

2019

	Autumn 16	Winter 17	Summer 17	Autumn 17	Winter 18	Summer 18	Autumn 18	Winter 19	Summer 19	Autumn 19	Winter 20	summer 20
scouts	28	29	35	31	30	33	34	39	45	41	45	0
wed cubs	24	21	22	21	18	21	15	17	20	11	13	0
thur cubs	19	19	16	22	22	23	21	19	23	18	22	0
h/d cubs					10	13	8	11	11	14	15	0
buxted beavers	20	22	23	22	23	20	21	21	22	21	19	0
h/d beavers					17	23	22	18	16	16	8	0
Total	91	91	96	96	120	133	121	125	137	121	121	0
Average people		93			116			128			81	

Autumn 20	Winter 21	Capitation	Summer 21
40	39.9	38.7	38
17	17	16	19
10	11	0	13
13	13	12	14
15	14	11	18
10	11	0	0
105	106	78	102

Claim Date	year of actual Claim		Amount Received
05/13/2020	2018/2019	£	2,249.59
04/17/2020	2017/2018	£	1,665.64
04/17/2019	2016/2017	£	1,554.34
10/03/2018	2015/2016	£	1,357.31
01/12/2018	2014/2015	£	1,340.89
01/06/2017	2013/2014	£	971.87
02/15/2016	2012/2013	£	279.07
04/09/2015	2011/2012	£	102.27
03/31/2014	2010/2011	£	208.26
10/17/2010	2009/2010	£	1,391.96
?	2008/2009	£	1,331.00
?	2007/2008	£	1,163.00
		£	13,615.20

Name	Gift aid form	From	Summer 1'
Total subs paid in on register			
Potential claim (ie have names against register entry)			
Actual claim (blue/yellow highlighted)			
Total with names			2945
Adam Wallis	yes	06/11/2011	30
aiden cornell	YES	10/20/2012	30
Alainah Horthy	yes	02/09/2012	30
Alesha Crittal			
Alexandre Nixon			
Alexa Horthy	YES	05/01/2018	
Alex Dionne	YES	06/23/2012	30
Alexis timpson			
Alistair Brand			
alfie burton	yes	06/11/2011	30
Alfie morrison	yes	06/23/2012	30
Amelia Burden			
Al Wearne			
Archie Bradford			30
Archie de laroque	yes	02/18/2018	
Ambrose Heath	YES	01/11/2014	
Athur Myres			30
Barnaby Dobson	yes	02/09/2013	30
Barnaby Farley			
Beatrice Prevost	yes	02/09/2012	30
Bella Nicholls			
Ben Eldered	yes	06/23/2012	30
ben hurst	yes	06/11/2011	30
ben stacey	yes	11/09/2012	30
Ben Vincent-Smith	YES	07/18/2018	
Bobby Black			
billy gibbons	YES	06/23/2012	30
Cameron scott	NO		30
Casper Drake			
charles brocklebank	yes	07/09/2015	30
Charlie Cook	YES	02/19/2018	
Charlie Hill	yes	11/09/2012	30
Charlie Horne	YES	06/23/2012	30
Charlie Thompson	YES	06/23/2012	30
charlie tooze	YES	01/31/2014	30
charlotte hurst			30
Chloe Allan-Cook	yes	01/31/2014	30
Chloe Rayner	YES	07/18/2018	
Courtney-brudenel leach			
Dan Seeley			
Daniel Barnes			
Daniel Kemp			
Daniel Vernon			
dean-james masters			30
Declan Scott Harris			30
Demi Doyley	no		
Dominic Radford			
Duncan Paterson	YES	06/01/2009	30

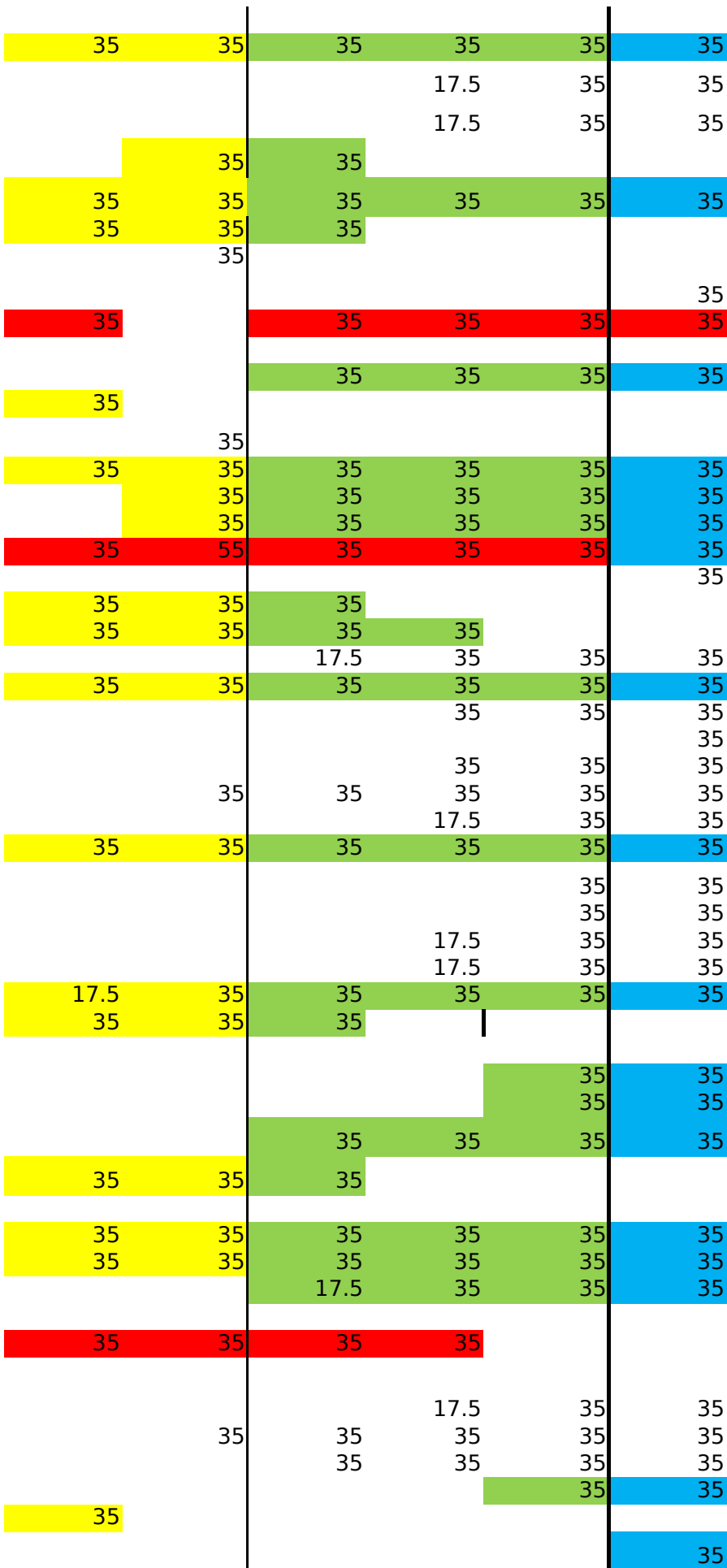
Dylan Cheesman			
Edward Champion			
Edwin Hall			
Elanor Mumford	YES	10/01/2013	30
eleri rose	yes	06/11/2011	30
Ella Denny			30
Elmirha Merna horthy	yes	02/09/2012	30
Emilia Butler	YES	02/12/2019	
Emelia Burden			
Enrique Clark	YES	01/31/2014	30
Esmond Heath			
Ethan Blake	YES	06/23/2012	30
Ethan Hawkins	YES	02/02/2018	
Ethan Perry			
Ethan Mears			
Erin Eldered sister	yes	06/23/2012	
Erun Jolley			
Evan tyson	YES	07/18/2018	30
Evie Doherty			30
Felix Sharples			
Felix stark	YES	09/01/2013	30
F carlise (cheque bendall)	YES	06/05/2013	
Finn Hopkins			
Finlay Duncan			
Finlay Roberts	yes	10/01/2015	30
Flo Paterson	yes	sister	30
Franchesca Mumford	YES	10/01/2013	30
Freddie Day	yes	06/11/2011	30
Freya Jeffery	yes	07/08/2011	30
Freya Stewart	yes	02/09/2012	30
Gabe Jones	yes	04/25/2013	30
George Holt			30
George Lawson			
George Martin			
George Saunders			30
George Sears			30
Harry Fenton			
Harry Frazer	YES	02/02/2013	30
Harry Holmes	no		30
Hayden Roberts (finlay brother)	Yes	10/01/2015	30
harvey granger			30
Harry Wickens	yes	09/05/2018	
Henry Pitsel			
hero innes	yes	06/11/2011	30
Hew Ridgwell			
Huey Wood			
Hugo Sharples			
Isabella Lynn			30
Isla Lawson			
Isaac Turner			
Jack Bebb	yes	06/22/2013	
Jaco Smith			
Jack Mills	yes	05/14/2018	
Jacob Roots	YES	07/18/2018	

james hansen	YES	06/23/2012	30
Jasper Dobson	yes	02/09/2013	30
Jason Hodgson			
Jenson Goalen			
Joe Mansfield	YES	02/03/2018	
Joe Wooley	yes	07/12/2011	30
Jordan Ralf	yes	02/09/2012	30
Joseph Ottoway			
Joshua Mendes			
Josh Doyle	no		30
Josh Guidel			30
Joshia Ainsworth	YES	07/22/2018	
Joshua Hill	yes	11/09/2012	30
Jude Westbrook			
jude wickens	yes	07/09/2015	30
Katherine Pearce	YES	01/24/2018	
Kalaih Hill	yes	01/16/2014	
Katie Pain	CANT CLAIM		30
Kieran Lenthall			
Keiran beesley	YES	07/22/2018	30
Kerem Wallace	yes	06/11/2011	30
Kobie King			
Kodie Stevens	yes	09/22/2017	
Isaac Smith			
Isabella Edwardson			
Lawrence Middleton			
Leo Broadway			
Leo Bartlett			
Leon Holland	yes	11/09/2012	30
Leo Jary			
Leo Twyman			
Lilly Cooper			
Lily Ford			
Logan Hill (check which parent pays)	yes	01/16/2014	
Lottie Marshall	yes	07/09/2011	30
Louis Mcwilliams	yes	06/11/2011	
Lucas Butler	YES	02/12/2019	
lucy vincent smith	yes	07/18/2018	
Lucy Hansen	yes	06/23/2012	30
Luke Murphy	YES	06/03/2009	30
Luke Prevost	yes	02/09/2012	30
Lydia bowling	yes	06/22/2013	30
Macy Morrisson (ALFIE BROTHER)	YES	10/06/2017	
Margot Stark	yes	07/22/2018	
Mari Lorcy	french student so no		
Maria Walesek	no		30
Matt Clare	no		
Max Coppard			
Max Farley			
Miles Hilton			
Molly Jones	yes	01/30/2019	
Molly Lewis	YES	02/06/2013	30
Ned King			

Nick Wolley	yes	07/09/2011	30
Octavia Marshall	yes	07/09/2011	30
Oliver Burbage			
Oliver Erridge			
olivia litchfield	yes	06/10/2011	30
Olivia Timpson			
Oscar Edwards			
Oscar Kerridge			30
Oscar Lake			
Oscar Rayner	YES	07/18/2018	
Oscar Stark	YES	10/01/2013	30
Otto Jeffrey	yes	07/08/2015	30
Owen hilton			
Owen Jolley			
Pippa Reynolds	yes	01/10/2014	
Poppy beard			30
Robert Middleton			
Robbiw Mclean (brother)	yes	07/09/2015	
Roman Day	yes	11/20/2011	30
Roman Nash			
Rowan Claxton			
Rowan Hampshire	yes	05/10/2018	
Rueban Jaques			
Rupert Spurrel			30
ruey suppell	yes	07/18/2018	
Ryder Hillman			
Sarah Lehotzky			
Saffy Allen-cook	yes	01/31/2014	
Samual Stephens	yes	06/10/2011	30
Scarlett Bebb	yes	06/22/2013	30
Seb Reynolds	YES	01/10/2014	30
Sebastian Mclean (subs show as brocklebank)	yes	07/09/2015	30
Sebastian Tinson			
Shannon Stevens			30
Sidnie Dix			
Spencer Granger			30
Stephane Unruh	YES		
Samual Wilson	yes	01/09/2014	
teddy spurrell			30
Ted Aplin	yes	07/18/2018	
Theo Cardno			
Thomas Baggalley	yes	06/10/2011	30
thomas holt			30
Thomas Horscroft	YES	07/18/2018	
thomas lynn			30
Thomas Messum			
thomas pledger	YES	03/13/2014	30
Tiger Innes	yes	06/11/2011	30
Toby Carlisle (cheques bendall)	YES	06/05/2013	30

Toby Everest	yes	07/08/2015	30
Toby Gardner/accott childs name			
Toby Thompsett	YES	01/11/2014	30
Tom Vincent-Smith	YES	01/11/2014	
Thomas Tooze	YES	01/31/2014	30
Tyler Hillman	NO		30
William Leeves	YES	02/02/2013	30
william george	YES	11/01/2012	30
William Hampshire	YES	05/10/2018	
William Jolley			
William Midson	YES	07/18/2018	
Zac Sharpe			

		70	35	35	35
				35	35
			35	35	35
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Independent examiner's report to the trustees of 1st Buxted (O'Briens's Own) Scout group Scout Council

I report to the trustees on my examination of the accounts of the **1st Buxted (O'Briens's Own) Scout group** for the year ended 31st August 2021.

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 **1st Buxted (O'Briens's Own) Scout group** 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.

A handwritten signature in black ink, appearing to read 'Clare McCullagh', is written over a horizontal line. A vertical line extends downwards from the right end of the horizontal line.

Clare McCullagh

Date:10/10 2022

1ST BUXTED (O'BRIEN'S OWN) SCOUT GROUP

England & Wales - Charity number 305838

Accounts



Trustees' annual report (including Directors' report) for the period

From: Period start date 1/8/2019

To: Period end date 31/7/20

Charity name: 1st Buxted (O'Brien's Own) Scout Group

Charity registration number: 305838

Company number: n/a

Objectives and activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	As an educational charity, the primary object of the trust is the instruction of young people in the principles of discipline, loyalty and good citizenship.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	The aim of the Scout Association is to promote the development of young people in achieving their full physical, intellectual, social and spiritual potential, as individuals, as responsible citizens and as members of their local, national and international communities. The method of achieving the aim of the Scout Association is translated at the Group level into an enjoyable and attractive scheme of progressive training based on the Scout Promise, Law and Motto, guided by adult leadership.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment	Para 1.38	

including program related investment		
Contribution made by volunteers	Para 1.38	
Other		

Achievements and performance

Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>Annual reports produced by the individual sections detailing activities and achievements were produced for scrutiny at the delayed annual general meeting held on 21/1/20 at the charity's principal address.</p> <p>Bonfire night –Buxted community 2019 Overland Hike – Cancelled due to COVID-19 PL Scout Camp – Autumn 2019 Hut Build All Camping in 2020 - Cancelled due to COVID-19</p> <p>All sections offered online contact & activities for the lockdown in March 2020.</p> <p>The Group also took advantage of rate rebates.</p>
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Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	

Investment performance against objectives	Para 1.41	
Other		

Financial review

Review of the charity's financial position at the end of the period	Para 1.21	Reserves of £27,167.86 were held at the end of the period, which maintains a comfortable amount to secure the on going continuation of the group.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Reserves are held as necessary to ensure its ongoing, day-to-day charitable activities can be maintained for a 12 month period.
Amount of reserves held	Para 1.22	£27,167.86
Reasons for holding zero reserves	Para 1.22	Not applicable
Details of fund materially in deficit	Para 1.24	Not applicable
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	Not applicable

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	Subscriptions paid by Scouts, Cubs & Beavers. Fundraising - Firework display, raffle tickets Periodic donations, grant applications & legacies Wealden District Council Covid 19 Rate Grant
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal	Para 1.46	The Committee is aware of the main areas of risk. Areas of risk and the means to mitigate them are identified below:

risks facing the charity

Risk: General risks involved in the pursuit of scouting activities

Mitigation: Scouting pursuits naturally involve exposing adults and young people to risks; that is the nature of an activity-based ethos. Whilst it is impossible to counter every possible risk, it is possible to ensure that volunteers are adequately trained for their roles and are capable of identifying and managing risk in a sensible fashion. All new volunteers must subscribe to Disclosure and Barring Service checks and third party references are taken. The Ashdown District maintains a training manager and all Leaders follow a programme of modular training which includes risk identification, first aid and the safeguarding of children. Events are subject to their own risk assessments. Codes of Behaviour are used to educate and inform Leaders. Checks and core safety training are subject to renewal at regular Intervals.

Risk: Injury to leaders, supporters and members

Mitigation: In conjunction with the mitigation applied to the general risks above, an annual census of the Group is submitted to the Ashdown District. This establishes a capitation fee, which is paid to the Scout Association. The capitation fee contributes to the Scout Association's national accident insurance policy, which provides necessary insurance to mitigate personal injury risk to Leaders, supporters and members.

Risk: Damage to the Scout hut building and or equipment.

Mitigation: In the event that Group premises and/or property become unusable the Group would request the use of buildings, property and equipment from neighbouring organisations such as other Scout Groups. The Group has buildings and contents insurance in place to partially mitigate against permanent loss and the Quartermaster conducts an annual audit of the Group assets. The Group insurance is placed through the Scout Association insurance broker. The level of cover reflects as far as possible (within the capacity for meeting the insurance premium) the replacement cost of the refurbished building and its contents in the event of total loss.

Risk: Reduced income from fund raising

Mitigation: The Group is primarily reliant upon

income from subscriptions and fundraising. The Group does hold a reserve to ensure the continuity of activities should there be a major reduction in income. The Committee could raise subscriptions to increase income on an on-going basis either temporarily or permanently.

Risk: Reduction or loss of Leaders Mitigation: The Group is totally reliant upon volunteers to run and administer the activities of the Group. If there was a reduction in the number of leaders to an unacceptable level in a particular section or the Group as a whole there would have to be a closure of a section or in the worst case scenario the complete closure of the Group. Historically the Ashdown District in the Scouting organisation has provided excellent support to the Group during periods when local leaders have been unavailable. The Group would request assistance from Ashdown District in the event of any future difficulties. However, the section leaders have extensive experience of coordinating Group activities and do an excellent job maintaining an appropriate programme of activities.

Risk: Financial irregularities

Mitigation: Group finances are controlled by the Group Treasurer, who monitors and controls income and expenditure, which is largely conducted through the section leaders. The Group Treasurer maintains written accounts and produces regular financial updates to the Executive Committee. With regard to disbursements, all bank transfers require three authorised signatures. The Group produces annual accounts which are subject to independent inspection and which are submitted to the Scout District.

All funds are held in cash using only mainstream banks or building societies.

The land on which the Group hut is situated belongs to a community trust, the Ionides Trust. The Trustees have already leased a significant area of the land in their care to a health centre. The objects of the trust also permit the appropriation of part of The land to build a village hall, the Group is in the final stages of entering into a replacement lease to reflect the new BCHA area extending to a term of 125 years.

Other		
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Structure, governance and management

Description of charity's trusts:		
Type of governing document: for example, trust deed, memorandum and articles of association etc	Para 1.25	A Declaration of Trust, dated 1 October 1955 by the Boy Scouts Association Trust Corporation, incorporated under the Companies Act 1929 establishes the trust. The 'Policy, Organisation and Rules' of the Scout Association guides the establishment of the Group Executive Committee.
How is the charity constituted? for example limited company, unincorporated association, CIO	Para 1.25	The charity is constituted as a trust and run by the Group Executive. Members of the Group Executive Committee (the Committee) act collectively as the Charity Trustees of the Scout Group. They are responsible for the day-to-day management of the Scout Group and Committee members are legally and financially responsible for its management.
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Members of the Committee, having been subject to the selection criteria of the Policy, Organisation and Rules of the Scout Association are appointed as trustees.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
	Para 1.51	

Relationship with any related parties		
Other		

Reference and administrative details

Charity name	1st Buxted (O'Brien's Own) Scout Group
Other name the charity uses	
Registered charity number	305838
Charity's principal address	The Scout Hut, Ionides Memorial Centre, Framfield Road, Buxted, East Sussex, TN22 4LE

Names of the charity trustees who manage the charity

Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)	
<i>Scott Fraser</i>	<i>Group Chair</i>			
<i>Dave Roberts</i>	<i>Group Secretary</i>			
<i>Andrew Stevens</i>	<i>Group Treasurer</i>			
<i>Andi Reynolds</i>	<i>Group Scout Leader</i>			
<i>Duncan Riley</i>	<i>Scout Leader</i>			
<i>Kerry Woolley</i>	<i>Beaver Leader</i>			
<i>Emma Baggaly</i>	<i>Parent Representative</i>			
<i>Andy Paterson</i>	<i>Parent Representative</i>			
<i>Rachel Brocklebank</i>	<i>Parent Representative</i>			

Corporate trustees – names of the directors at the date the report was approved

Director name	

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (optional information)

Type of adviser	Name	Address
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Name of chief executive or names of senior staff members (optional information)

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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Other optional information


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Declarations

The company has taken advantage of the small companies' exemption in preparing the report above.

The trustees declare that they have approved the trustees' report (including directors' report) above.

Signed on behalf of the charity's trustees/directors

Signature(s)		
Full name(s)	SCOTT FRASER	
Position (for example Secretary, Chair, etc)	CHAIRMAN.	
Date	7/6/21	

1st Buxted O'Briens Own Scout Group
STATEMENT OF RECEIPTS AND PAYMENTS

For the year to date from 2nd August 2019 to 31st July 2020

2019/2020

Receipts

Subscriptions h/d beavers	£782.34
Subscriptions Buxted Beavers	£1,358.80
Subscriptions h/d cubs	£988.22
Subscriptions Buxted Cubs Wednesday	£815.28
Subscriptions Buxted Cubs Thursday	£1,357.92
Subscriptions Scouts Tuesday/both added together	£2,922.45
Subscriptions Scouts Wednesday	£0.00
Gift Aid Refund	£3,905.59
Donations/sponsorship	£13,881.69
cub activities	£647.63
Cub Camps	£465.84
bonfire night income	£3,591.77
other fundraising	£0.00
Beaver activities	£74.10
h/d beaver activities	£0.00
hall/equipment hire	£0.00
h/d cub activities	£57.00
Badges/Scarves/Tshirts	£0.00
scout camps	£929.67
scout activities	£906.78
Group Camp	£80.00

Total Receipts

£32,765.08

Payments

Capitation	£7,182.00
Hut Maintenance	£407.40
Hut Running Expenses	£4,655.80
Equipment Bought/Repaired	£1,295.78
hd beaver activities	£0.00
Beaver activities	£84.00
h/d cub activities	£0.00
Section Materials	£1,455.57
Family camp	£73.99
Leaders Uniforms/Training	£140.35
cub activities	£1,617.15
cub camps	£342.52

Badge Scarves Tshirts	£906.09
Bonfire Night costs	£1,262.88
Other Fundraising Costs	£0.00
Exceptional Costs	£580.34
scout camps	£1,684.61
scout activities	£897.24
Total Payments	£22,585.72

Surplus/Deficit for the year **£10,179.36**

BALANCE SHEET At ...

Opening Reserves	16988.50
Surplus/Deficit for the Year	10179.36
Reserves to Carry Forward	£27,167.86

Represented by:

Online Account 2017 onwards	20631.04
Bank Deposit Account - 10-day Access	0.00
Old account 2017/18 (was cash before)	6536.82
	£27,167.86

1st Buxted Scout Group
2019/20 Accounts

I have reviewed your annual accounts and confirm the closing balance of £27,167.86 as at 31st July 2020 agrees with the bank statements.

I have checked a random sample of 40 transactions and the paperwork is consistent with the data in the spreadsheet.

The accounts you have prepared are a fair reflection of your financial movements throughout the year.

Yours sincerely

Fiona Dionne CTA

3rd March 2021

