

# 7TH DRONFIELD (GOSFORTH VALLEY) SCOUT GROUP

England & Wales · Charity number 516167

## Details

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**Status** Registered

**Legal form** Other

**Registered** 1985-03-13

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

## Contact

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**Address** 13 Windsor Drive  
Dronfield Woodhouse  
Dronfield  
Derbyshire  
S18 8PA

**Phone** 07779 935292

**Email** [david.godwin@dronfieldscouts.org.uk](mailto:david.godwin@dronfieldscouts.org.uk)

## Activities

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**Objects:** THE INSTUCTIONS OF BOYS OF ALL CLADDES IN THE PRINCIPLES OF DISCIPLINE, LOYALTY AND GOOD CITIZENSHIP.

**Activities:** Scouting matters relating to young people.

## Classification

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- **How:** Other Charitable Activities
- **What:** Education/training
- **Who:** Children/young People

## Geography

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- Derbyshire

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£39,658	£38,890	-	-
2024-03-31	£26,970	£33,428	-	-
2023-03-31	£32,555	£39,478	-	-
2022-03-31	£29,441	£23,142	-	-
2021-03-31	£41,745	£24,158	-	-

## Trustees

Name	Role	Appointed
<b>David Hicks</b>	Chair	2018-09-18
DONALD ANTHONY KING		
David Godwin		2025-09-16
Dawn Elizabeth Chater		
Jo Green		2018-07-04
PHILIP BUNGAY		2022-06-20
Stewart Windle		2015-07-13
WENDY JANE BUNGAY		

**7TH DRONFIELD (GOSFORTH VALLEY) SCOUT GROUP**

England & Wales - Charity number 516167

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# Accounts

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**MINUTES OF THE  
7<sup>th</sup> DRONFIELD SCOUT GROUP  
ANNUAL GENERAL MEETING  
HELD ON  
MONDAY 21<sup>st</sup> JULY 2025 7:30pm**

**1. Attendance**

**Present:** David Hicks (Chair), Wendy Bungay (GSL/Cubs), Jo Green, Dawn Chater (Beavers), Kate Brearley (Cubs), Mike Bradwell (Explorers), Liz Walton (District President), Stewart Windle, Pat Millington (District), Chris Stevens (10k rep/Scouts), Becky Bradwell (Cubs), Donald King, David Godwin (District Commissioner), Dani Reynolds (Parent & Helper), Kathryn Stevens (Parent & Helper), Kay Atkinson (Scouts), Claire Muncey (Subs)

**Parents:** Andrew Green, Nick Pycroft, Donna Pycroft, Richard Lloyd, Sandra Lloyd, Mike Thorpe, Katy Gregory, Jonathon Dann, John Higginbottom

**Apologies:** Phil Bungay (Treasurer), Will Rose (Explorers), Ross Blight (Scouts), Matt Atkinson (Scouts), Elaine Stenton (SAS)

**2. Minutes of Last Annual General Meeting.**

The Minutes of the 2024 AGM were approved.

**Prop.** DC **Sec.** MB

**3. Matters Arising.**

None.

**4. Highlights of the year from all Units**

Each unit provided its highlights of the year including reports from Beavers, Cubs, Scouts and Explorers.

Dawn Chater presented the Beavers report with an entertaining screen presentation, Wendy Bungay summarised the Cubs report, again with an on screen presentation, Chris Stevens presented the Scouts report and Mike Bradwell presented the report for Explorers.

**5. Financial Report**

Phil Bungay sent his apologies but sent a report via Wendy giving a summary of the Group's financial position. We have streamlined the accounts we hold to simplify their control including amalgamating savings accounts and setting up dedicated account for 10k.

Accounts are yet to be finalised and verified.

**6. Subscriptions**

Claire Muncey gave a brief update on current Subscriptions. General position is good, some from the Scouts section need chasing up, but generally after chasing up, they respond. Direct Debits is the easiest way to ensure subs are paid on time and no chasing up needed. No concerns generally re subs.

**7. General Fundraising**

Chris Stevens gave a presentation from the 10k Team - the 10k is the main fundraiser which provides opportunities for camps, equipment etc. We struggled for marshal volunteers this year with the majority coming from either current Group leaders/helpers or friends/family of the 10k committee and

just 7 marshals from current Beaver/Cub/Scout/Explorer parents/family members. Next year's event will be 26<sup>th</sup> April 2026 so we would encourage support from as many parents as possible.

This last year, we have had various maintenance works carried out such as the new fire door, and in the future there may be more extensive works needed with the building. We've purchased more equipment for camps and plan on reinstating the climbing wall in some format.

## **8. Appointment of the Board of Trustees**

Current Trustees formally stood down and were appointed as follows:

- David Hicks was re-appointed as Chair for 2025-26
- Phil Bungay was re-appointed as Treasurer for 2025-26
- As Group Lead Volunteer/Group Scout Leader, Wendy Bungay was automatically appointed as Ex-Officio Trustee onto the Board of Trustees

The following were appointed as Trustees for 2025-26:

- Jo Green
- Stewart Windle
- Donald King
- Dawn Chater

## **9. Appointment of the Group Leadership Team**

The Chair, Treasurer, Group Lead Volunteer together with Section Leaders were appointed as members of the Group Leadership Team as follows:

David Hicks	Will Rose	Matt Atkinson
Phil Bungay	Kate Brearley	Ross Blight
Wendy Bungay	Dawn Chater	Andy Wallace
Mike Bradwell	Kay Atkinson	

In addition, the following supporters and administrators were also appointed as members of the Group Leadership Team:

Jo Green	Chris Stevens	Donald King
Claire Muncey	Stewart Windle	

## **10. Appointment of Independent Examiner of Accounts**

PB (via WB) informed us of the appointment of Collins as our Independent examiner of accounts.

## **11. The District**

David Godwin, District Lead Volunteer, gave a brief presentation around support and volunteering, thanking all the Leaders in 7<sup>th</sup> for their time given to Scouting.

## **12. A.O.B.**

DH thanked everyone for coming, pointing out that parental attendance shows support to the leaders for their time that they volunteer and give for free throughout the year.

WB then gave numerous badge and award presentations to the Cubs in attendance plus 2 medals for commitment to two cubs, who were sadly not present.

Next year:

- The Trustee Board is to adopt the Scouts Constitution as outlined in POR at next year's AGM.
- Jo Green stated that after originally planning to step down this current year, she would definitely be stepping down from the Group Leadership Team and as a Trustee next year.
- David Hicks stated that his intention is to step down as Chair next year.

7TH DRONFIELD (GOSFORTH VALLEY) SCOUT GROUP

FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31ST MARCH 2025

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Ian R Collins & Co  
The Bridge House  
Mill Lane  
Dronfield  
S18 2XL

7TH DRONFIELD (GOSFORTH VALLEY) SCOUT GROUP

TRUSTEES

FOR THE YEAR ENDED 31ST MARCH 2025

**TRUSTEES:**

D Hicks (Chair)  
P Bungay (Treasurer)  
W Rose  
C Muncey  
C Stevens  
R Blight  
J Green  
S Windle  
M Atkinson  
M Bradwell  
D Chater  
W Bungay  
K Brearley  
D King

**BANK:**

HSBC UK Bank PLC  
1 Centenary Square  
Birmingham  
B1 1HQ  
United Kingdom

**INDEPENDENT EXAMINERS:**

Ian R Collins & Co  
The Bridge House  
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7TH DRONFIELD (GOSFORTH VALLEY) SCOUT GROUP

FINANCIAL STATEMENTS


FOR THE YEAR ENDED 31ST MARCH 2025

		<u>General</u>	<u>Special Projects</u>	<u>Total Funds</u>	
		<u>£</u>	<u>£</u>	<u>£</u>	<u>£</u>
				<u>2025</u>	<u>2024</u>
<b>Incoming Resources</b>					
General Income	2(1)	7,901	-	7,901	4,660
Scouting Activities		3,212	-	3,212	5,236
10K Race		-	25,624	25,624	14,843
Other Income	2(2)	<u>2,921</u>	<u>-</u>	<u>2,921</u>	<u>2,232</u>
<b>Total Incoming Resources</b>		<u>14,035</u>	<u>25,624</u>	<u>39,658</u>	<u>26,970</u>
<b>Resources Used</b>					
Premises	3(1)	9,214	-	9,214	4,742
Scouting Activities	3(2)	6,694	-	6,694	10,407
10K Race		-	19,511	19,511	15,736
Other Payments	3(3)	<u>3,471</u>	<u>-</u>	<u>3,471</u>	<u>2,544</u>
		<u>19,379</u>	<u>19,511</u>	<u>38,890</u>	<u>33,428</u>
<b>Net Movement</b>		<b>(5,344)</b>	<b>6,113</b>	<b>769</b>	<b>(6,458)</b>
Balances brought forward at 1st April 2024		<u>64,897</u>	<u>11,574</u>	<u>76,471</u>	<u>82,929</u>
<b>Balances Carried Forward at 31st March 2025</b>		<u>59,553</u>	<u>17,687</u>	<u>77,240</u>	<u>76,471</u>

7TH DRONFIELD (GOSFORTH VALLEY) SCOUT GROUP  
BALANCE SHEET  
31ST MARCH 2025

	<u>2025</u>		<u>2024</u>	
	£	£	£	£
<b>Fixed Assets</b>		315,649		315,649
<b>Current Assets</b>				
<b>Cash at Bank and in Hand</b>				
Camp Account	-		7,211	
Community Account	7,490		29,219	
10K Account	215		-	
Money Market Account	20,000		20,000	
Money Manager Account	<u>50,075</u>		<u>20,546</u>	
		<u>77,780</u>		<u>76,975</u>
		393,429		392,624
<b>Creditors: amounts falling due within one year</b>				
Accruals	<u>540</u>		<u>504</u>	
		<u>540</u>		<u>504</u>
<b>Net Assets</b>		<u><u>392,889</u></u>		<u><u>392,120</u></u>
Represented by:				
Brought Forward at 1 April 2024		392,120		398,578
Net Movement of Income / Expenses		769		(6,458)
<b>Carried Forward at 31 March 2025</b>		<u><u>392,889</u></u>		<u><u>392,120</u></u>

The financial statements on pages 1 to 5 were approved by the Trustees on ?? and were signed on their behalf by:

  
 .....  
 Chief Scout Leader

  
 .....  
 Treasurer

  
 .....  
 Trustee

**7TH DRONFIELD (GOSFORTH VALLEY) SCOUT GROUP**

**FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31ST MARCH 2025**

**1. Accounting Policies**

The accounts of 7<sup>th</sup> Dronfield (Gosforth Valley) Scout Group have been prepared using the accrual basis.

	<u>General</u>	<u>Special Projects</u>	<u>Total Funds</u>	
	£	£	£	£
			<u>2025</u>	<u>2024</u>
<b>2. Incoming Resources</b>				
<b>(1) General Income</b>				
Membership Subscriptions	6,901	-	6,901	3,965
Bank Interest Received	<u>1,001</u>	<u>-</u>	<u>1,001</u>	<u>695</u>
	<u>7,901</u>	<u>-</u>	<u>7,901</u>	<u>4,660</u>
<b>(2) Other Income</b>				
Building Hire	<u>2,921</u>	<u>-</u>	<u>2,921</u>	<u>2,232</u>
	<u>2,921</u>	<u>-</u>	<u>2,921</u>	<u>2,232</u>

**7TH DRONFIELD (GOSFORTH VALLEY) SCOUT GROUP**  
**FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31ST MARCH 2025**

	<u>General</u>	<u>Special Projects</u>	<u>Total Funds</u>	
	£	£	£	£
			<u>2025</u>	<u>2024</u>
<b>3. Resources Used</b>				
(1) Premises				
Rent & Rates	100	-	100	95
Gas & Electricity	2,241	-	2,241	2,892
Water Rates	371	-	371	(2,065)
Waste & Cleaning	1,934	-	1,934	1,727
Telephone & Internet	1,110	-	1,110	745
Repairs & Maintenance	3,458	-	3,458	1,347
	<u>9,214</u>	<u>-</u>	<u>9,214</u>	<u>4,742</u>
(2) Scouting Activities				
Unit Allowances Spent	1,032	-	1,032	1,084
District Levy	-	-	-	4,356
Cost of Camps & Activities	5,662	-	5,662	4,967
	<u>6,694</u>	<u>-</u>	<u>6,694</u>	<u>10,407</u>
(3) Other Payments				
QM	213	-	213	100
Badges	789	-	789	176
Insurance	1,864	-	1,864	1,696
Bank Charges	65	-	65	67
Accountancy	540	-	540	504
	<u>3,471</u>	<u>-</u>	<u>3,471</u>	<u>2,544</u>

7TH DRONFIELD (GOSFORTH VALLEY) SCOUT GROUP  
FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31ST MARCH 2025  
INDEPENDENT EXAMINERS' REPORT

This report on the accounts of 7<sup>th</sup> Dronfield (Gosforth Valley) Scout Group for the year ended 31st March 2025 which are set out on pages 1 to 5.

Respective responsibilities of trustees and examiners

As the trustees of 7<sup>th</sup> Dronfield (Gosforth Valley) Scout Group, you are responsible for the preparation of the accounts; you consider that an audit is not required under the Charities Commissions guidelines and that an independent examination is needed.

It is our responsibility to:

- Examine the accounts under section 145 of the 2011 Act;
- To follow the procedures laid down in the General Directions given by the Charity Commission (under section 145(5)(b) of the 2011 Act); and
- To state whether particular matters have come to my attention.

Basis of independent examiners' report

Our examination was carried out in accordance with the General Directions given by the Charity Commission. That examination includes a review of the accounting records kept by 7<sup>th</sup> Dronfield (Gosforth Valley) Scout Group and a comparison of the accounts with those records. It also includes considering any unusual items or disclosures in the accounts and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently we do not express an audit opinion on the view given by the accounts.

Independent examiners' statement

In connection with our examination, no matter has come to our attention:

- 1) which gives us reasonable cause to believe that in any material respect the requirements
  - to keep accounting records in accordance with section 130 of the 2011 Act; and
  - to prepare accounts which accord with the accounting records and to comply with the requirements of the 2011 Act.have not been met; or
- 2) to which, in our opinion, attention should be drawn to enable a proper understanding of the account to be reached.



Dated:

Ian R Collins & Co  
The Bridge House  
Mill Lane  
Dronfield  
S18 2XL

7TH DRONFIELD (GOSFORTH VALLEY) SCOUT GROUP

FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31ST MARCH 2025

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FOR THE YEAR ENDED 31ST MARCH 2025

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S Windle  
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M Bradwell  
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7TH DRONFIELD (GOSFORTH VALLEY) SCOUT GROUP

FINANCIAL STATEMENTS


FOR THE YEAR ENDED 31ST MARCH 2025

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		£	£	£	£
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**7TH DRONFIELD (GOSFORTH VALLEY) SCOUT GROUP**  
**BALANCE SHEET**  
**31ST MARCH 2025**

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7TH DRONFIELD (GOSFORTH VALLEY) SCOUT GROUP

FINANCIAL STATEMENTS

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- To follow the procedures laid down in the General Directions given by the Charity Commission (under section 145(5)(b) of the 2011 Act); and
- To state whether particular matters have come to my attention.

Basis of independent examiners' report

Our examination was carried out in accordance with the General Directions given by the Charity Commission. That examination includes a review of the accounting records kept by 7<sup>th</sup> Dronfield (Gosforth Valley) Scout Group and a comparison of the accounts with those records. It also includes considering any unusual items or disclosures in the accounts and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently we do not express an audit opinion on the view given by the accounts.

Independent examiners' statement

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  - to prepare accounts which accord with the accounting records and to comply with the requirements of the 2011 Act.have not been met; or
- 2) to which, in our opinion, attention should be drawn to enable a proper understanding of the account to be reached.



Dated:

Ian R Collins & Co  
The Bridge House  
Mill Lane  
Dronfield  
S18 2XL

**7TH DRONFIELD (GOSFORTH VALLEY) SCOUT GROUP**

England & Wales - Charity number 516167

---

# Accounts

---



**MINUTES OF THE  
7<sup>th</sup> DRONFIELD SCOUT GROUP  
ANNUAL GENERAL MEETING  
HELD ON  
MONDAY 24<sup>th</sup> JUNE 2024 7:30pm  
(F2F)**

**1. Attendance**

**Present:** David Hicks (Chair), Jo Green (Sec), Wendy Bungay (GSL/Cubs), Phil Bungay (Treasurer) Claire Muncey (Subs Secretary), Dawn Chater (Beavers) Kate Brearley (Cubs) Becky Bradwell (Cubs) Kay Atkinson (Scouts) Matt Atkinson (Scouts) Mike Bradwell (Explorers) Stewart Windle (Exec), Liz Walton (District President), Pat Millington (District), Elaine Stenton (SAS), Donald King (Exec), Andrew Green (parent), Richard Lloyd (parent), Sandra Lloyd (parent)

**Apologies:** Rachel Roberts (Scouts), David Godwin (District Commissioner), Michael Harrison (District Rep), Chris Stevens (10k rep)

**2. Minutes of Last Annual General Meeting.**

The Minutes of the 2023 AGM were approved.

**Prop.** WB **Sec.** DH

**3. Matters Arising.**

None.

**4. Highlights of the year from all Units**

Each unit provided its highlights of the year including reports from Beavers, Cubs, Scouts and Explorers.

Dawn Chater presented the Beavers report with an entertaining screen presentation, Wendy Bungay summarised the Cubs report, again with an on screen presentation, Jo Green presented the Scouts report on behalf of Rachel Roberts and Mike Bradwell presented the report for Explorers.

**5. Financial Report**

Phil Bungay gave a brief summary of the transition from the previous treasurer and the difficulties involved in re-starting everything from scratch.

Currently have circa £82k spread across 4 accounts. A proportion of the funds are contingency for running costs.

**6. Subscriptions**

Claire Muncey gave a brief update on current Subscriptions with a total income (but not inc Summer Term) of £5495 but with £2695 (summer) and £245 (spring) outstanding for 2023/24 across all sections.

## **7. General Fundraising**

10k is the main fundraiser which provides opportunities for camps, equipment, and we have various maintenance works such as the new fire door, and in the future there will be both the roof and boiler that will need addressing.

## **8. Election of Officers**

Current executive committee formally stood down and were unanimously re-elected as follows:

- David Hicks was re-elected as Chair for 2024-25
- Phil Bungay was re-elected as Treasurer for 2024-25
- Jo Green was re-elected as Secretary for 2024-25
- Claire Kerrigan was re-elected as Subs Secretary for 2024-25

**Prop:** DH/WB

**Sec:** MB/PB

## **9. Election of Executive Committee**

All Section Leaders and GSL were elected onto the Executive Committee, including Mike Bradwell, Will Rose, Wendy Bungay, Kate Brearley, Dawn Chater and Ross Blight.

Michael Harrison was re-elected as District Representative and Stewart Windle, Kay Atkinson, Matt Atkinson, Donald King and Chris Stevens were elected as Exec members.

After many years in the role, Rachel Roberts has now stepped down from her role as Scout Leader, and is succeeded by Ross Blight, supported by Andy Wallace, Kay Atkinson and Matt Atkinson. The Group would like to thank Rachel for her dedication and support over the years and wish her well for her future roles within District.

**Prop:** DH

**Sec:** WB

## **10. Appointment of Independent Examiner of Accounts**

PB has an accountant lined up to take on the role of Independent examiner of accounts.

## **11. The District**

Liz Walton, District President, presented Mike Bradwell with his 15 year service award. Liz is also taking over from Terry Jennings covering district and group administration in terms of DBS checks etc.

## **12. A.O.B.**

WB proposed that we encourage leaders to attend courses and gain qualifications so asked that leaders let her know of anything they feel would be useful and beneficial to the group.

WB also mentioned that we are looking at reinstating the use of the climbing room as a bouldering wall.

PB requested that the Exec starts putting in contingency plans for the maintenance of the building so we can plan ahead from a budget point of view also.

Liz W asked us to note that the Executive Committee is now a Trustee Board.

7TH DRONFIELD (GOSFORTH VALLEY) SCOUT GROUP

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31ST MARCH 2024

<u>Contents</u>	<u>Page</u>
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Statement of Financial Activities	2
Balance Sheet	3
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Ian R Collins & Co  
The Bridge House  
Mill Lane  
Dronfield  
S18 2XL

7TH DRONFIELD (GOSFORTH VALLEY) SCOUT GROUP

TRUSTEES

FOR THE YEAR ENDED 31ST MARCH 2024

**TRUSTEES:**

D Hicks (Chair)  
P Bungay (Treasurer)  
W Rose  
C Muncey  
C Stevens  
R Blight  
J Green  
S Windle  
M Atkinson  
M Bradwell  
D Chater  
W Bungay  
K Brearley  
D King

**BANK:**

HSBC UK Bank PLC  
1 Centenary Square  
Birmingham  
B1 1HQ  
United Kingdom

**INDEPENDENT EXAMINERS:**

Ian R Collins & Co  
The Bridge House  
Mill Lane  
Dronfield  
S18 2XL

7TH DRONFIELD (GOSFORTH VALLEY) SCOUT GROUP

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31ST MARCH 2024

		General	Special Projects	Total Funds	
		£	£	£	£
				<u>2024</u>	<u>2023</u>
<b>Incoming Resources</b>					
General Income	2(1)	4,660	-	4,660	5,088
Scouting Activities		5,236	-	5,236	8,831
10K Race		-	14,843	14,843	15,130
Other Income	2(2)	<u>2,232</u>	<u>-</u>	<u>2,232</u>	<u>3,506</u>
<b>Total Incoming Resources</b>		<u>12,127</u>	<u>14,843</u>	<u>26,970</u>	<u>32,555</u>
<b>Resources Used</b>					
Premises	3(1)	4,742	-	4,742	9,008
Scouting Activities	3(2)	10,407	-	10,407	14,588
10K Race		-	15,736	15,736	13,035
Other Payments	3(3)	<u>2,544</u>	<u>-</u>	<u>2,544</u>	<u>2,848</u>
		<u>17,692</u>	<u>15,736</u>	<u>33,428</u>	<u>39,478</u>
<b>Net Movement</b>		(5,565)	(893)	(6,458)	(6,923)
Balances brought forward at 1st April 2023		<u>70,462</u>	<u>12,467</u>	<u>82,929</u>	<u>89,852</u>
<b>Balances Carried Forward at 31st March 2024</b>		<u>64,897</u>	<u>11,574</u>	<u>76,471</u>	<u>82,929</u>


7TH DRONFIELD (GOSFORTH VALLEY) SCOUT GROUP

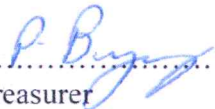
BALANCE SHEET

31ST MARCH 2024

	<u>2024</u>		<u>2023</u>	
	£	£	£	£
<b>Fixed Assets</b>		315,649		315,649
<b>Current Assets</b>				
<b>Cash at Bank and in Hand</b>				
Camp Account	7,211		7,038	
Community Account	29,219		35,707	
Money Market Account	20,000		20,000	
Money Manager Account	<u>20,546</u>		<u>20,185</u>	
		<u>76,975</u>		<u>82,929</u>
		392,624		398,578
<b>Creditors:</b> amounts falling due within one year				
Accruals	<u>504</u>		<u>-</u>	
		<u>504</u>		<u>-</u>
<b>Net Assets</b>		<u>392,120</u>		<u>398,578</u>
Represented by:				
Brought Forward at 1 April 2023		398,578		405,501
Net Movement of Income / Expenses		(6,458)		(6,923)
<b>Carried Forward at 31 March 2024</b>		<u><b>392,120</b></u>		<u><b>398,578</b></u>

The financial statements on pages 1 to 5 were approved by the Trustees on 31 January 2025 and were signed on their behalf by:

  
.....  
Chief Scout Leader

  
.....  
Treasurer

  
.....  
Trustee

7TH DRONFIELD (GOSFORTH VALLEY) SCOUT GROUP

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31<sup>ST</sup> MARCH 2024

**1. Accounting Policies**

The accounts of 7<sup>th</sup> Dronfield (Gosforth Valley) Scout Group have been prepared using the accrual basis.

	<u>General</u>	<u>Special Projects</u>	<u>Total Funds</u>	
	£	£	<u>£</u>	<u>£</u>
			<u>2024</u>	<u>2023</u>
<b>2. Incoming Resources</b>				
<b>(1) General Income</b>				
Membership Subscriptions	3,965	-	3,965	4,754
Bank Interest Received	695	-	695	334
	<u>4,660</u>	<u>-</u>	<u>4,660</u>	<u>5,088</u>
<b>(2) Other Income</b>				
Building Hire	2,232	-	2,232	3,482
Misc Refunds	-	-	-	24
	<u>2,232</u>	<u>-</u>	<u>2,232</u>	<u>3,506</u>

7TH DRONFIELD (GOSFORTH VALLEY) SCOUT GROUP

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31ST MARCH 2024

	<u>General</u>	<u>Special Projects</u>	<u>Total Funds</u>	
	£	£	£	£
			<u>2024</u>	<u>2023</u>
<b>3. Resources Used</b>				
(1) Premises				
Rent & Rates	95	-	95	174
Gas & Electricity	2,892	-	2,892	2,034
Water Rates	(2,065)	-	(2,065)	92
Waste & Cleaning	1,727	-	1,727	1,619
Telephone & Internet	745	-	745	786
Repairs & Maintenance	1,347	-	1,347	4,303
	<u>4,742</u>	<u>-</u>	<u>4,742</u>	<u>9,008</u>
(2) Scouting Activities				
Unit Allowances Spent	1,084	-	1,084	1,417
District Levy	4,356	-	4,356	4,323
Cost of Camps & Activities	4,967	-	4,967	8,849
	<u>10,407</u>	<u>-</u>	<u>10,407</u>	<u>14,588</u>
(3) Other Payments				
QM	100	-	100	439
Badges	176	-	176	20
Insurance	1,696	-	1,696	2,302
Bank Charges	67	-	67	87
Accountancy	504	-	504	-
	<u>2,544</u>	<u>-</u>	<u>2,544</u>	<u>2,848</u>

7TH DRONFIELD (GOSFORTH VALLEY) SCOUT GROUP

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31ST MARCH 2024

INDEPENDENT EXAMINERS' REPORT

This report on the accounts of 7<sup>th</sup> Dronfield (Gosforth Valley) Scout Group for the year ended 31st March 2024 which are set out on pages 1 to 5.

Respective responsibilities of trustees and examiners

As the trustees of 7<sup>th</sup> Dronfield (Gosforth Valley) Scout Group, you are responsible for the preparation of the accounts; you consider that an audit is not required under the Charities Commissions guidelines and that an independent examination is needed.

It is our responsibility to:

- Examine the accounts under section 145 of the 2011 Act;
- To follow the procedures laid down in the General Directions given by the Charity Commission (under section 145(5)(b) of the 2011 Act); and
- To state whether particular matters have come to my attention.

Basis of independent examiners' report

Our examination was carried out in accordance with the General Directions given by the Charity Commission. That examination includes a review of the accounting records kept by 7<sup>th</sup> Dronfield (Gosforth Valley) Scout Group and a comparison of the accounts with those records. It also includes considering any unusual items or disclosures in the accounts and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently we do not express an audit opinion on the view given by the accounts.

Independent examiners' statement

In connection with our examination, no matter has come to our attention:

- 1) which gives us reasonable cause to believe that in any material respect the requirements
  - to keep accounting records in accordance with section 130 of the 2011 Act; and
  - to prepare accounts which accord with the accounting records and to comply with the requirements of the 2011 Act,have not been met; or
- 2) to which, in our opinion, attention should be drawn to enable a proper understanding of the account to be reached.

Ian R Collins & Co  
The Bridge House  
Mill Lane  
Dronfield  
S18 2XL

Dated: 30 - JANUARY 2025



**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

Charity Name

7TH DRONFIELD (GOSFORTH VALLEY) SCOUT GROUP

**On accounts for the year  
ended**

31 MARCH 2024

**Charity no  
(if any)**

516167

**Set out on pages**

2 to 3

(remember to include the page numbers of additional sheets)

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

**Responsibilities and  
basis of report**

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

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

**Independent  
examiner's statement**

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

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

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

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

**Signed:**

**Date:**

30/01/2025

**Name:**

GREGORY J ROBERTS

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

ACCA

**Address:**

IAN R COLLINS & CO, THE BEACON HOME,

MILL LANE, DRONFIELD

SC 8 2XL

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

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

**7TH DRONFIELD (GOSFORTH VALLEY) SCOUT GROUP**

England & Wales - Charity number 516167

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# Accounts

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**MINUTES OF THE  
7<sup>th</sup> DRONFIELD SCOUT GROUP  
ANNUAL GENERAL MEETING  
HELD ON  
MONDAY 26<sup>th</sup> JUNE 2023 7:30pm  
(F2F)**

**1. Attendance**

**Present:** David Hicks (Chair) Jo Green (Sec), Wendy Bungay (GSL/Cubs), Pat Millington (District President), Elaine Stenton (SAS), Claire Muncey (Subs Secretary), Michael Harrison (District Rep), Dawn Chater (Beavers), Kate Brearley (Cubs), Will Rose (Explorers), Chris Stevens (10k rep), Kay Atkinson (Scouts), Matt Atkinson (Scouts), Mike Bradwell (Explorers), Becky Bradwell (Cubs), Will Holmes (Explorers), Stewart Windle, Donald King, Lisa Bellamy, Paul Muncey, Andrew Green

**Apologies:** Alan Carr, Rachel Roberts

**2. Minutes of Last Annual General Meeting.**

The Minutes of the 2022 AGM were approved.

**Prop.** DC **Sec.** DH

**3. Matters Arising.**

None.

**4. Highlights of the year from all Units**

Each unit provided its highlights of the year including reports from Beavers, Cubs, Scouts and Explorers.

Dawn Chater presented the Beavers report with a fantastic screen presentation, updating us that there are currently 25 children on the waiting list for Beavers. Wendy Bungay summarised the Cubs report, Jo Green presented the Scouts report on behalf of Rachel Roberts and Will Rose presented the report for Explorers.

**5. Financial Report**

Phil Bungay unable to attend so Wendy Bungay gave the report on his behalf.

Currently just over £80k in the bank of which around a half is savings, £33k in contingency account and £7k in camp account.

All outstanding payments up to date. Still working a little blind due to lack of full handover from outgoing treasurer but will endeavour to get everything set up in due course.

**6. Subscriptions**

Claire Muncey gave a brief update on current Subscriptions with a total income of £8408 but with £1707 outstanding (exc the additional beavers colony subs) for 2022/23.

Concern raised over how to collect unpaid subs. Agreed that each case should be looked at individually.

## **7. General Fundraising**

Chris Stevens gave a brief update on a successful 2023 Dronfield 10k, despite having to reschedule from March to May due to heavy snow. Couple of payments to make to Mayor's charity, it's looking like the 10k will have raised circa £5200 for the Group which is an increase of almost £1000 on last year. We had 373 fun runners, 820 10k entries with 700 10k finishers. For next year, we currently have a poll out to try to decide between March or May.

## **8. Election of Officers**

Current executive committee formally stood down and were unanimously re-elected as follows:

- David Hicks was re-elected at Chair for 2023-24
- Phil Bungay was re-elected as Treasurer for 2023-24
- Jo Green was re-elected as Secretary for 2023-24
- Claire Kerrigan was re-elected as Subs Secretary for 2023-24
- Terry Jennings to be asked if he will continue as temporary Group Administrator for 2023-24

**Prop:** WB

**Sec:** MB

## **9. Election of Executive Committee**

All Section Leaders and GSL were elected onto the Executive Committee, including Mike Bradwell, Will Rose, Rachel Roberts, Wendy Bungay, Kate Brearley, Dawn Chater and Ross Blight.

Michael Harrison was re-elected as District Representative and Stewart Windle, Kay Atkinson, Matt Atkinson, Donald King and Chris Stevens were elected as Exec members.

Alan Carr was elected as a new Exec member.

**Prop:** DH

**Sec:** JG

## **10. Appointment of Independent Examiner of Accounts**

Not able to appoint at present due to Phil Bungay's absence. This will be addressed in due course.

## **11. The District**

The District President, Pat Millington presented long service awards to Kay Atkinson, Jo Green, Kate Brearly, David Hicks, Donald King, Stewart Windle, Joe Bungay (absent), Jon Beasley (absent) and Nick Kirkwood (absent).

Thanks given to all involved in the group, acknowledgement that shortage in leaders is hitting everyone so everyone's time and commitment is much appreciated.

## **12. A.O.B.**

No other business

7th Dronfield (Gosforth Valley) Scout Group 2022-23

Incomings for 12 months ending 31st March 2023	General	Samurai	Special Projects	2022-23	2021-22
<b>GENERAL INCOME</b>					
Membership Subscriptions Received	£4,753.80	£0.00	£0.00	£4,753.80	£4,558.31
Bank Interest Received	£334.38	£0.00	£0.00	£334.38	£151.06
Donations	£0.00	£0.00	£0.00	£0.00	£0.00
	<b>£5,088.18</b>	<b>£0.00</b>	<b>£0.00</b>	<b>£5,088.18</b>	<b>£4,709.37</b>
<b>SCOUTING ACTIVITIES</b>					
Income from members for camps & activities	£8,830.93	£0.00	£0.00	£8,830.93	£5,443.25
	<b>£8,830.93</b>	<b>£0.00</b>	<b>£0.00</b>	<b>£8,830.93</b>	<b>£5,443.25</b>
<b>FUNDRAISING</b>					
Income from local events	£0.00	£0.00	£0.00		
Income from 2022 10k race					£15,554.21
Income from 2023 10K race			£15,129.84	£15,129.84	
	<b>£0.00</b>	<b>£0.00</b>	<b>£15,129.84</b>	<b>£15,129.84</b>	<b>£15,554.21</b>
<b>OTHER INCOME</b>					
HQ facilities rental	£3,482.20	£0.00	£0.00	£3,482.20	£3,733.80
Miscellaneous (refunds etc)	£0.98	£0.00	£23.09	£24.07	£0.00
Grants Received	£0.00	£0.00	£0.00	£0.00	£0.00
Gift Aid Claimed	£0.00	£0.00	£0.00	£0.00	£0.00
	<b>£3,483.18</b>	<b>£0.00</b>	<b>£23.09</b>	<b>£3,506.27</b>	<b>£3,733.80</b>
<b>INCOME TOTALS</b>	<b>£17,402.29</b>	<b>£0.00</b>	<b>£15,152.93</b>	<b>£32,555.22</b>	<b>£29,440.63</b>
<b>Payments for 12 months ending 31 March 2023</b>					
	<b>General</b>	<b>Samurai</b>	<b>Special Projects</b>	<b>2022-23</b>	<b>2021-22</b>
<b>PREMISES</b>					
Rent & Rates	£173.96	£0.00	£0.00	£173.96	£91.25
Gas		£0.00	£0.00		£537.08
Electricity Combined for 2023	2033.56	£0.00	£0.00	£2,033.56	£840.06

Water and Sewerage	£91.96			£91.96	326.41
Cleaning	£972.00	£0.00	£0.00	£972.00	£358.70
Telephone & Internet	£786.21	£0.00	£0.00	£786.21	£453.34
Repairs, Renewals & Maintenance	£4,302.60	£0.00	£0.00	£4,302.60	£2,646.79
Refuse service	£647.33	£0.00	£0.00	£647.33	£475.64
	<b>£9,007.62</b>	<b>£0.00</b>	<b>£0.00</b>	<b>£9,007.62</b>	<b>£5,729.27</b>

#### SCOUTING ACTIVITIES

Unit allowances spent	£1,416.70	£0.00	£0.00	£1,416.70	£1,211.65
District Levy	£4,322.50	£0.00	£0.00	£4,322.50	£3,179.25
Cost of running camps & major activities	£8,849.27	£0.00	£0.00	£8,849.27	£4,311.70
	<b>£14,588.47</b>	<b>£0.00</b>	<b>£0.00</b>	<b>£14,588.47</b>	<b>£8,702.60</b>

#### FUNDRAISING EVENTS

Payments for 10k 2022	£0.00	£0.00			£5,182.79
Payments for 10k 2023	£0.00	£0.00	£13,034.59	£13,034.59	
	<b>£0.00</b>	<b>£0.00</b>	<b>£13,034.59</b>	<b>£13,034.59</b>	<b>£5,182.79</b>

#### OTHER PAYMENTS

QM	£438.94	£0.00	£0.00	£438.94	£511.20
Badges	£20.00	£0.00	£0.00	£20.00	£207.20
Uniform					£337.23
Insurance	£2,301.84	£0.00	£0.00	£2,301.84	£2,455.65
Bank charges & un-honoured payments	£86.80	£0.00	£0.00	£86.80	£15.80
Training	£0.00	£0.00	£0.00		£0.00
Miscellaneous	£0.00	£0.00	£0.00		£0.00
	<b>£2,847.58</b>	<b>£0.00</b>	<b>£0.00</b>	<b>£2,847.58</b>	<b>£3,527.08</b>

<b>TOTAL PAYMENTS FOR THE YEAR</b>	<b>£26,443.67</b>	<b>£0.00</b>	<b>£13,034.59</b>	<b>£39,478.26</b>	<b>£23,141.74</b>
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#### Unrestricted Funds

31-Mar-23 **31 Mar 2022**

#### MONETARY ASSETS (Cash/Bank/Similar Funds)

Cash in hand				£0.00	£46.09
HSBC - Camp Account				£7,037.52	£5,209.75
HSBC - Community Current Account				£35,706.79	£44,551.35
HSBC - Money Market Account (5 yr/07.02.17)				£20,000.00	£20,000.00
HSBC Money manager account				£20,314.86	£20,091.06

HSBC - Subscriptions Account	£0.00	£0.00
HSBC - Samurai Account	£0.00	£0.00
	<b>£83,059.17</b>	<b>£89,898.25</b>
<b>OTHER MONETARY ASSETS</b>		
Unpaid Rent	0.00	£0.00
Unpaid Subscriptions	0.00	£0.00
Unclaimed Gift Aid	<b>0.00</b>	<b>£0.00</b>
<b>NON-MONETARY ASSETS (Estimated Insurance Value)</b>		
Headquarters Building	235,357.00	£235,357.00
Trailers x2	£0.00	£624.00
Equipment/Fixtures/Fittings	80,292.00	£80,292.00
	<b>315,649.00</b>	<b>£316,273.00</b>
<b>TOTAL ASSETS</b>	<b>£398,708.17</b>	<b>£406,171.25</b>
<b>VERIFIED LIABILITIES (Falling Due Within Year)</b>		
Badge Fund	£0.00	£0.00
Unit Fund Payments Outstanding	£0.00	£0.00
Camp Payments Received in Advance	£0.00	£0.00
Capitation Fee	£0.00	£3,891.50
Insurance	£0.00	£2,460.00
10K Cheque Payments Outstanding	£0.00	£400.00
<b>TOTAL LIABILITIES</b>	<b>£0.00</b>	<b>£6,756.50</b>

**RECEIPTS and PAYMENTS, SUMMARY for the 12 months to 31 March 2023**

	General	Samurai £	Special Projects	2022-23	2021-22
<b>Total Receipts for the Year</b>	<b>£17,402.29</b>	<b>£0.00</b>	<b>£15,152.93</b>	£32,555.22	<b>£29,440.63</b>
<b>Total Payments for the Year</b>	<b>£26,443.67</b>	<b>£0.00</b>	<b>£13,034.59</b>	£39,478.26	<b>£23,141.74</b>
<b>Net</b>	<b>-£9,041.38</b>	<b>£0.00</b>	<b>£2,118.34</b>	<b>-£6,923.04</b>	<b>£6,298.89</b>
<b>Cash at Bank and Similar (year start)</b>				<b>£89,852.16</b>	<b>£83,553.27</b>
<b>Cash at Bank and Similar (year end)</b>				<b>£82,929.12</b>	<b>£89,852.16</b>

The above accounts and accompanying statement of assets and liabilities were approved by the trustees

on \_\_\_\_\_ and signed on their behalf by:



David Hicks (Chairman)



Phil Bungay  
(Treasurer)



7th DRONFIELD (Gosforth Valley) SCOUT GROUP  
Gorsey Brigg (Off Pentland Road)  
Dronfield Woodhouse  
Derbyshire  
S18 8UE

CHARITY REG. No. 516167

31<sup>st</sup> January 2024

To whom it may concern

As per our Treasurer's conversation with the Charity Commission (Beth) on Thursday 25<sup>th</sup> January 2024, we are awaiting our auditor to scrutinise/verify the accounts for the financial year 2022-23.

This will be uploaded and submitted in the coming weeks. We understand from the conversation with Beth that this is acceptable being as the annual report is being submitted on time.

We will re-submit the accounts and external scrutineer's report as soon as we have the accounts audited.

Kind regards

7<sup>th</sup> Dronfield Scout Group Executive Committee

**7TH DRONFIELD (GOSFORTH VALLEY) SCOUT GROUP**

England & Wales - Charity number 516167

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# Accounts

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**MINUTES OF THE  
7<sup>th</sup> DRONFIELD SCOUT GROUP  
ANNUAL GENERAL MEETING  
HELD ON  
MONDAY 20<sup>th</sup> JUNE 2022 7:00pm  
(F2F)**

**1. Attendance**

**Present:** David Hicks (Chair) Jo Green (Sec), Wendy Bungay (GSL/Cubs), Simon Temple (District Commissioner), Rachel Roberts (Scouts), Claire Kerrigan (Subs Secretary), Michael Harrison (District Rep), Dawn Chater (Beavers), Kate Brearley (Cubs), Chris Stevens (10k rep), Stewart Windle, Matt Atkinson, Sarah Nolan, Kay Atkinson,

Rebecca Radford, Lisa Bellamy, Andy Kemp, Andrew Shorthouse, Lara Knight, Rachel Mason, Richard Lloyd, Nicola Ross, John Higginbottom

**Apologies:** none

Before the meeting commenced, DH gave thanks to all the leaders for battling through the pandemic and keeping the group going

Also minuted the sad loss of Frank Walton's untimely passing and held a minutes silence in his honour.

**2. Minutes of Last Annual General Meeting.**

The Minutes of the 2021 AGM were approved.

**Prop.** DH **Sec.** MB

**3. Matters Arising.**

None.

**4. Highlights of the year from all Units**

Each unit provided its highlights of the year including reports from Beavers, Cubs, Scouts and Explorers showing how we've managed to adapt during the unprecedented Covid times.

Dawn presented the Beavers report with a fantastic screen presentation, Wendy summarised the Cubs report, Rachel presented the Scouts report in 'stats style' and Mike summarised the report for Explorers.

## **5. Financial Report**

In David James's absence and due to the transition of treasurer, there are no up to date accounts available. These will be made available when they are provided and completed.

## **6. Subscriptions**

CK in the process of handover from RR. Subs requests have gone out for this term so she will get to grips with the systems going forward.

## **7. General Fundraising**

Chris Stevens 10k rep requested support for the 10k committee, as only currently 4 members on the committee

We can't function without volunteers. The 10k subsidises many aspects of the group, including camps, equipment etc so we do need help.

## **8. Election of Officers**

Current executive committee formally stood down and were unanimously re-elected as follows:

- David Hicks was re-elected as Chair for 2021-22
- Phil Bungay was elected as Treasurer for 2021-22
- Jo Green was re-elected as Secretary for 2021-22
- Claire Kerrigan was elected as Subs Secretary for 2021-22
- We require a new Group Administrator for 2021-22

**Prop:** DH

**Sec:** MB

**9. Election of Executive Committee**

All Section Leaders and GSL were elected onto the Executive Committee, including Mike Bradwell, Will Rose, Rachel Roberts, Wendy Bungay, Kate Brearley and Dawn Chater,

Michael Harrison was re-elected as District Representative and Stewart Windle, Sarah Nolan, Matt Atkinson, Donald King and Chris Stevens were elected as Exec members.

**Prop:** DH      **Sec:** JG

**10. Appointment of Independent Examiner of Accounts**

Not able to appoint at present due to Phil Bungay's absence and transition of treasurers. This will be addressed at the next Exec Meeting.

**11. The District Commissioner**

The Deputy District Commissioner, Simon Temple, gave a brief acknowledgment and thanks to Frank Walton and thanked us for the minute's silence.

Credited the fantastic leaders, young leaders and the variety of activities and badges taken on as well as the amount we are getting the young people outside. Acknowledged the achievement of silver and gold awards achieved as well as those taking part and progressing through Duke of Edinburgh Bronze award. Congratulations to Serenity for securing a place at the international jamboree next year and also congratulations to the 10k Committee for the successful event and the fundraising made.

Congratulated the Exec for getting through the pandemic and growing numbers and keeping the group alive.

**12. A.O.B.**

No other business

DH thanked all parents especially for attending, as it's always great to see the parents as well as the leaders at the AGM.

### 7th Dronfield (Gosforth Valley) Scout Group 2021-22

Incomings for 12 months ending 31st March 2022

	General £	Samurai £	Special Projects £	2021-22 Total £	2020-21 Total £
<b>GENERAL INCOME</b>					
Membership Subscriptions Received	£4,558.31	£0.00	£0.00	£4,558.31	£1,833.33
Bank Interest Received	£151.06	£0.00	£0.00	£151.06	£148.41
Donations	£0.00	£0.00	£0.00	£0.00	£0.00
	<b>£4,709.37</b>	<b>£0.00</b>	<b>£0.00</b>	<b>£4,709.37</b>	<b>£1,981.74</b>
<b>SCOUTING ACTIVITIES</b>					
Income from members for camps & activities	£5,443.25	£0.00	£0.00	£5,443.25	£2,139.58
(inc.Camp Account 01.04.21-31.03.22)	£5,443.25	£0.00	£0.00	£5,443.25	£2,139.58
<b>FUNDRAISING</b>					
Income from local events	£0.00	£0.00	£0.00	£0.00	£0.00
Income from 2020 10k race	£0.00	£0.00	£0.00	£0.00	£0.00
Income from 2021 10k race	£0.00	£0.00	£0.00	£0.00	£13,643.24
Income from 2022 10k race	£0.00	£0.00	£15,554.21	£15,554.21	£0.00
	<b>£0.00</b>	<b>£0.00</b>	<b>£15,554.21</b>	<b>£15,554.21</b>	<b>£13,643.24</b>
<b>OTHER INCOME</b>					
Gift Aid claimed	£0.00	£0.00	£0.00	£0.00	£1,877.30
HQ facilities rental	£3,733.80	£0.00	£0.00	£3,733.80	£1,305.65
Miscellaneous (refunds etc)	£0.00	£0.00	£0.00	£0.00	£1,128.00
Grants (covid etc)	£0.00	£0.00	£0.00	£0.00	£9,669.00
Business Rates Rebate	£0.00	£0.00	£0.00	£0.00	£10,000.00
	<b>£3,733.80</b>	<b>£0.00</b>	<b>£0.00</b>	<b>£3,733.80</b>	<b>£23,979.95</b>
Transfer from Samurai to Community				£3,240.02	
<b>INCOME TOTALS</b>	<b>£13,886.42</b>	<b>£0.00</b>	<b>£15,554.21</b>	<b>£29,440.63</b>	<b>£41,744.51</b>

Payments for 12 months ending 31 March 2022

	General	Samurai	Special Projects	2021-22 Total	2020-21 Total
	£	£	£	£	£
<b>PREMISES</b>					
Rent & Rates	£91.25	£0.00	£0.00	£91.25	£5.00
Gas	£537.08	£0.00	£0.00	£537.08	£396.95
Electricity	£840.06	£0.00	£0.00	£840.06	£746.35
Water & Sewerage	£326.41	£0.00	£0.00	£326.41	£112.38
Cleaning	£358.70	£0.00	£0.00	£358.70	£59.72
Telephone & Internet	£453.34	£0.00	£0.00	£453.34	£677.33
Repairs, Renewals & Maintenance	£745.89	£0.00	£0.00	£745.89	£3,916.00
Miscellaneous (building works, etc)	£1,900.90	£0.00	£0.00	£1,900.90	£4,075.00
Refuse service	£475.64	£0.00	£0.00	£475.64	£470.38
	<b>£5,729.27</b>	<b>£0.00</b>	<b>£0.00</b>	<b>£5,729.27</b>	<b>£10,459.11</b>
<b>SCOUTING ACTIVITIES</b>					
Unit allowances spent	£1,211.65	£0.00	£0.00	£1,211.65	£750.49
District Levy	£3,179.25	£0.00	£0.00	£3,179.25	£4,042.75
Transfer to Samurai	£0.00	£0.00	£0.00	£0.00	£0.00
Cost of running camps & major activities	£4,311.70	£0.00	£0.00	£4,311.70	£1,098.95
	<b>£8,702.60</b>	<b>£0.00</b>	<b>£0.00</b>	<b>£8,702.60</b>	<b>£5,892.19</b>
<b>FUNDRAISING EVENTS</b>					
Payments for 10k 2020	£0.00	£0.00	£0.00	£0.00	£0.00
Payments for 10k 2021	£0.00	£0.00	£0.00	£0.00	£0.00
Payments for 10k 2022	£0.00	£0.00	£5,182.79	£5,182.79	£3,356.78
	<b>£0.00</b>	<b>£0.00</b>	<b>£5,182.79</b>	<b>£5,182.79</b>	<b>£3,356.78</b>
<b>OTHER PAYMENTS</b>					
QM	£511.20	£0.00	£0.00	£511.20	£1,013.17
Badges	£207.20	£0.00	£0.00	£207.20	£421.02
Uniform	£337.23	£0.00	£0.00	£337.23	£0.00
Insurance	£2,455.65	£0.00	£0.00	£2,455.65	£2,406.28
Bank charges & un-honoured payments	£15.80	£0.00	£0.00	£15.80	£31.60



<b>VERIFIED LIABILITIES (Falling Due Within One Year)</b>					
Badge Fund				£0.00	£0.00
Unit Fund Payments Outstanding				£0.00	£0.00
Camp Payments Received in Advance				£0.00	£0.00
Funds Raised by Scouts				£0.00	£0.00
Capitation Fee				£3,891.50	£0.00
Insurance				£2,460.00	£0.00
10K Cheque Payments Outstanding				£400.00	£0.00
99 Year 'Peppercorn Rent' from 1 December 1984				£5.00	£5.00
<b>TOTAL LIABILITIES</b>				<b>£6,756.50</b>	<b>£5.00</b>

**RECEIPTS and PAYMENTS, SUMMARY for the 12 months to 31 March 2022**

	General	Samurai	Special Projects	2021-22 Total	2020-21 Total
	£	£	£	£	£
Total Receipts for the Year	£13,886.42	£0.00	£15,554.21	£29,440.63	£41,744.51
Total Payments for the Year	£17,958.95	£0.00	£5,182.79	£23,141.74	£24,190.04
Net	-£4,072.53	£0.00	£10,371.42	£6,298.89	£17,554.47
Cash at Bank and Similar (year start)				£83,553.27	£62,727.18
Cash at Bank and Similar (year end)				£89,852.16	£83,553.27

The above accounts and accompanying statement of assets and liabilities were approved by the trustees on 13th July 2021 and signed on their behalf by:



D. Hicks (Chair)

24/1/23



David James

(Treasurer)

## Scrutineer's Report to the Trustees of the 7<sup>th</sup> Dronfield Scout Group, Scout Council

I report on the accounts of the Group/District for the financial year ending 31<sup>st</sup> March 2022.

### Respective responsibilities of Trustees and Scrutineer

As the Group's/District's trustees you are responsible for the preparation of the accounts; you consider that neither the audit nor independent examination requirements of the Charities Act 2011 apply. It is my responsibility without carrying out an audit or independent examination to scrutinise the accounts and to report to you.

### Basis of Scrutineer's Statement

In accordance with the directions given in the Group's/District's constitution, I have scrutinised the records and the accounts set out on pages 1 to 5.

### Scrutineer's Statement

In my opinion the accounts are in accordance with the records produced to me and comply with the constitution.

Name: PETER S. VILLIS P-10  
Address: 1, HOLLIS SPRING AVENUE  
DRONFIELD  
S18 1RN  
Date: 17/1/23

**7TH DRONFIELD (GOSFORTH VALLEY) SCOUT GROUP**

England & Wales - Charity number 516167

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# Accounts

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**MINUTES OF THE  
7<sup>th</sup> DRONFIELD SCOUT GROUP  
ANNUAL GENERAL MEETING  
HELD ON  
TUESDAY 13<sup>th</sup> JULY 2021 7:30pm  
(Via online Zoom)**

**1. Attendance**

**Present:** Frank Walton, David Hicks (Chair) Jo Green (Sec), David Godwin (District Commissioner), Pat Millington (District President), Nick Marwood (District Chair), Rachel Roberts, Stewart Windle, Mike Bradwell, Kate Brearley, Dawn Chater, Wendy Bungay (at the end)

**Apologies:** Received from, Donald King, Michael Harrison, David James,

**2. Minutes of Last Annual General Meeting.**

The Minutes of the 2020 AGM were approved.

**Prop.** PM **Sec.** RR

**3. Matters Arising.**

None.

**4. Highlights of the year from all Units**

Each unit provided its highlights of the year including reports from Beavers, Cubs, Scouts and Explorers showing how we've managed to adapt during the unprecedented Covid times. Dawn presented the Beavers report, Kate summarised Cubs report in the absence of Wendy, Rachel presented the Scouts report and Mike summarised the report for Explorers.

From a Group perspective, a downside of Covid is that much of the residual training has been missed so needs to be addressed going forward, however an upside is that the lockdowns have given us the opportunity to do some significant work on HQ whilst the hut hasn't been in use and thanks to Rachel Roberts, we've become more organised inside the hut too.

## **5. Financial Report**

In David James's absence, Frank Walton highlighted key points of the accounts:

Reduction of £8000 in subs (income of £2000) due to Covid

Facilities rental dropped considerably by almost £6000

The good news is that we've received grants to the sum of £19.6k which has helped us significantly.

Dronfield virtual 10k raised circa £1500

Accounts showed a total income (receipts) of £41,744.51 and outgoings (payments) of £24,158.44 and a balance of £83,553.27 at year end, meaning an added £18k to net position overall showing that we are financially secure.

Accounts were approved in the principle with a view to the Exec finally approving them once all final amendments completed.

**Prop.** DH **Sec.** SW

## **6. Subscriptions**

- £1,833.33 received 2020-21 compared with £9,866.76 in the previous year, clearly down to Covid and the pausing of Subs collection whilst not running as normal and not charging full subs.

## **7. General Fundraising**

The two main sources of fundraising for 7<sup>th</sup> are the annual Dronfield 10k race and HQ building hire, both weekly and on a one-off basis. Each year we raise a significant amount from the Dronfield 10k, and this was switched to a virtual race this year due to Covid and this raised circa £1500 after expenses.

Facilities rental has unfortunately dropped by circa £6000 this year due to Covid.

## **8. Election of Officers**

Current executive committee formally stood down and were unanimously re-elected as follows:

- David Hicks was re-elected at Chair for 2020-21
- David James was re-elected as Treasurer for 2020-21 (although it was noted that DJ would like to stand down later in the year)
- Jo Green was re-elected as Secretary for 2020-21
- Jay Wootton was elected as Subs Secretary for 2020-21
- Sarah Bond was re-elected as Group Administrator for 2020-21

**Prop:** FW

**Sec:** RR

## **9. Election of Executive Committee**

All Section Leaders and GSL were elected onto the Executive Committee, including Frank Walton, Mike Bradwell, Will Rose, Rachel Roberts, Wendy Bungay, Kate Brearley and Dawn Chater

Michael Harrison was re-elected as District Representative and Stewart Windle, Donald King and Nick Kirkwood were re-elected as Exec members.

**Prop:** DH      **Sec:** JG

## **10. Appointment of Independent Examiner of Accounts**

Peter Villis has been appointed as Independent Examiner of 7th's accounts.

**Prop:** FW      **Sec:** MB

## **11. The District Commissioner**

The District Commissioner, David Godwin, recognised the challenges that Scouting has come up against throughout Covid and has been blown away by the provision that the leaders and groups have managed to provide so thanked all those involved for their time and effort.

He noted that the Census this year showed a 22% reduction for 7<sup>th</sup> (for Beavers/Cubs/Scouts) but it sounds like this will get back up to strength very soon. David also thanked Frank for overseeing the group and to everyone for ensuring that as a group we were robust and financially secure.

David wished us all well for the forthcoming year and keen to support us in anything we need and a big thank you to all.

## **12. A.O.B.**

It was noted that the Group thanked Jon Beasley immensely for his time and dedication to the group over the many years that he's been involved with 7<sup>th</sup> Dronfield.

Pat Millington wanted to agree with what David Godwin said and hoped things would get better this year.

Jo Green thanked Rachel & Scout leaders on a personal level, having 2 children in the Scouts section, for ensuring the scouts had weekly activities throughout this whole Covid year whether this was via zoom meetings or face to face when able.

Stuart Windle thanked all the leaders also for their efforts and looking forward to getting back to camps

David Godwin questioned Frank Walton's earlier point about residual training and whether there was an issue but FW confirmed that all would be in hand

Mike Bradwell echoed everyone else's feelings about hopes of getting back to normal.

Kate Brearley noted that it was great to be back with both kids and fellow leaders face to face

Nick Marwood expressed how we were all doing a great job, wished us well for keeping it up and to let us know where they were if any support was needed.

Dawn Chater expressed how her son (and friends) who had recently moved up to Cubs were absolutely loving it so a nod to Wendy and Kate.

David Hicks expressed a massive thanks to everyone throughout a tough year, although there will still be challenges ahead. His boys have both been through most sections, and thanked the work that the Scouting movement and Group have done with them to make them rounded boys.



## Beavers A G M

2020-2021

Well once again we find ourselves in a similar report to last year.

Covid really has made life difficult.

We started the year doing some of things on line. I found lots of nice games and you tube videos to accompany the programme.

This was really good and most people participated.

Unfortunately when the cubs re started this took all bar two of the beavers so the online dwindled a bit.

Due to circumstances beyond my control I was unable to re start beavers when everyone else went back.

When September comes around we are ready to go.

We have at least 10 people waiting to join us with enquiries comin in all the time, so should hopefully be quite a nice healthy group to start with.

Yours in Scouting

Dawn Chater

7<sup>th</sup> Dronfield BSL

## 7<sup>th</sup> Dronfield Cubs Report

So what can I say...Cubs started back on 20<sup>th</sup> April 2020 with 4 cubs returning, the majority of our cubs had moved up to 7<sup>th</sup> Scouts or transferred to other scout troops within the district. Therefore the majority of our pack is now of a very young age. The make up is as follows:

4 cubs that have returned after Covid lockdown. (1 x girl 3 x boys)

4 'off the streets' (4 x boys)

And 11 were Beavers that moved up. (11 x boys)

And a partridge in a pear tree.

Leaders wise we are all still here, Pete (Baloo) has not been around but we know that he is available should we require him, and will probably need him in the not too distant future, as we continue to meet outside and start to take advantage of the nice weather and activities.

We have started on a high and have only been rained off once, the rest of the meetings we have been completing badge work (naturalist, Physical Recreation) and a number have completed their book reader badge at home ( I sent the requirements on the night we were rained off).

The parents of this particular intake are very much wanting to get involved, last week I had to request assistance due to leader shortage at short notice and had a plethora of responses stating that they would willingly come and assist, the three parents that assisted haven't been put off and have stated should any further assistance be required then they will be willing. (Need to get DBS' sorted).

Two cubs that have moved up to scouts will be ready to be awarded their Silver Award which I intend to do one evening at a scout meeting as and when convenient with the scout leaders.

Despite the Lockdown I am hopeful that the cubs that have returned will be able to complete their silver award also by the time they leave us.

It goes almost without saying the thanks to the leaders that we have at 7<sup>th</sup> Cubs, these include Kate (Baggy), Becky (Raksha) and Mike (Shere Khan), who attend at the meetings and know what is needed to be done, before it is apparent to any child or parent. We are an amazing team that have had each others back through good and bad times...exactly what a leaders team should be. I know that should I need help whether through scouting or personal issues my leaders (best mates) will be there for me as I hope they know that I am there for them. I cannot imagine doing cubs or nights out without them, so thank you so much.

That's all really...other than looking forward to another year of winging it 😊

Lv Akela

# 7<sup>th</sup> Dronfield Scouts FY21



## The Covid Year

I am immensely proud of how the scouts, leaders and parents responded to the pandemic. When we returned to Scouting, we never thought that we would swap our uniforms for hands, face, space.

Since the first date of lockdown, we have just have carried on but in a different format.

We have offered a varied and imaginative program.

We have supported each other through everything this strange time has thrown at us. We have not

stopped once despite track and trace apps pinging, self-isolation, restrictions on toilet rolls and flour, staycations, living in different zones, or health scares.



As leaders, we have worked through system issues, pulled rabbits out of hats, improvised and comprised. Andy has been our IT support, and the "will a teenager find this fun" ? sense checker. Ross has been "adapt and overcome", turning traditional F2F activities into online, balanced and creative packages – his sock challenge is still my favourite. Kay has been the steady pair of hands, supporting us when we have been F2F.

Within the wider scouting community, we have also pulled together. We have run joint sessions with other groups in other districts, shared ideas through virtual facebook groups, had colleagues run cookery sessions, friends run international nights, and furloughed chefs in surrey help us celebrate Christmas via our favourite medium – food.

Turning to the young people, we should all be very proud. ZOOM hasn't been for all, and they have been very open about that. During remote Scouting they supported, listened and helped each other. When we all got back together, they just accepted that washing hands, hand gelling every hour and wearing a face mask was just the norm and just got on. They have had their worlds turned upside down, but we never heard them complain or fall out. Coming out the other side, we have bucked the national trend, and we have the same troop numbers as when we started with a waiting list. We also have a new statistic to embrace, 7<sup>th</sup> Dronfield is now a 50/50 troop, equally male and female. We have awarded two Chief Scout Gold Awards, and we nearly have another two in the bag. To finish off, Thai's have a great phrase that sums up this year – same, same but different. We have still carried on Scouting; it's just been a little different.

Rachel Roberts Scout Leader 7<sup>th</sup> Dronfield 9<sup>th</sup> July 2021.

# 7<sup>th</sup> Dronfield Explorers

## AGM report

As I'm sure you're aware, it's been a challenging year. Covid has not made keeping a unit going easy. Be it Zoom meetings that kids aren't overly interested in, or the amount of extra work required to now meet outside.

However the biggest issue we faced was in replacing Jon after Christmas. Jon had carried this unit for years, and him stepping down left a huge void to fill. Fortunately after a few conversations Will and myself took the decision to lead it as a pair. And considering the point we were taking over was 2<sup>nd</sup> lockdown and trying to figure out the new rules and restrictions on what we could and couldn't do. Well I think it's fair to say if this was left on just one of us to sort, we'd have really struggled and I'm not sure there would be a unit at this point.

What else can be said about this year, except hopefully we don't have to go through anything like that again!

Lastly, a huge thank you to Will Rose, without whom I've no doubt we'd have folded. And also to the Jones brothers. Will and George who have been available at short notice to provide us extra cover.

Mike Bradwell Explorers Leader 7<sup>th</sup> Dronfield

## 7th Dronfield (Gosforth Valley) Scout Group 2019-2020

## Incomings for 12 months ending 31st March 2021

	General £	Samurai £	Special Projects £	2020-21 Total £	2019-20 Total £
<b>GENERAL INCOME</b>					
Membership Subscriptions Received	£1,833.33	£0.00	£0.00	£1,833.33	£9,866.76
Bank Interest Received	£148.41	£0.00	£0.00	£148.41	£148.00
Donations	£0.00	£0.00	£0.00	£0.00	£1,000.00
	<u>£1,981.74</u>	<u>£0.00</u>	<u>£0.00</u>	<u>£1,981.74</u>	<u>£11,014.76</u>
<b>SCOUTING ACTIVITIES</b>					
Income from members for camps & activities (inc.Camp Account 01.04.20-31.03.21)	<u>£2,139.58</u>	<u>£0.00</u>	<u>£0.00</u>	<u>£2,139.58</u>	<u>£2,732.52</u>
	<u>£2,139.58</u>	<u>£0.00</u>	<u>£0.00</u>	<u>£2,139.58</u>	<u>£2,732.52</u>
<b>FUNDRAISING</b>					
Income from local events	£0.00	£0.00	£0.00	£0.00	£605.05
Income from 2019 10k race	£0.00	£0.00	£0.00	£0.00	£15,174.15
Income from 2020 10k race	£0.00	£0.00	£13,643.24	£13,643.24	£1,600.00
Income from 2021 10k race	£0.00	£0.00	£0.00	£0.00	£0.00
	<u>£0.00</u>	<u>£0.00</u>	<u>£13,643.24</u>	<u>£13,643.24</u>	<u>£17,379.20</u>
<b>OTHER INCOME</b>					
Gift Aid claimed	£1,877.30	£0.00	£0.00	£1,877.30	£490.75
HQ facilities rental	£1,305.65	£0.00	£0.00	£1,305.65	£7,052.10
Miscellaneous (refunds etc)	£1,128.00	£0.00	£0.00	£1,128.00	£1,114.18
Grants (covid etc)	£9,669.00	£0.00	£0.00	£9,669.00	£0.00
Business Rates Rebate	£10,000.00	£0.00	£0.00	£10,000.00	£0.00
	<u>£23,979.95</u>	<u>£0.00</u>	<u>£0.00</u>	<u>£23,979.95</u>	<u>£8,657.03</u>
<b>INCOME TOTALS</b>	<u>£28,101.27</u>	<u>£0.00</u>	<u>£13,643.24</u>	<u>£41,744.51</u>	<u>£39,783.51</u>

7th Dronfield (Gosforth Valley) Scout Group 2019-2020

Payments for 12 months ending 31 March 2020

	General £	Samurai £	Special Projects £	2020-21 Total £	2019-20 Total £
<b>PREMISES</b>					
Rent & Rates	£5.00	£0.00	£0.00	£5.00	£332.64
Gas	£396.95	£0.00	£0.00	£396.95	£827.41
Electricity	£746.35	£0.00	£0.00	£746.35	£945.94
Water & Sewerage	£112.38	£0.00	£0.00	£112.38	£1,147.59
Cleaning	£59.72	£0.00	£0.00	£59.72	£651.82
Telephone & Internet	£677.33	£0.00	£0.00	£677.33	£731.75
Repairs, Renewals & Maintenance	£3,916.00	£0.00	£0.00	£3,916.00	£4,075.56
Miscellaneous (building works, etc)	£4,075.00	£0.00	£0.00	£4,075.00	£0.00
Refuse service	£470.38	£0.00	£0.00	£470.38	£0.00
	<u>£10,459.11</u>	<u>£0.00</u>	<u>£0.00</u>	<u>£10,459.11</u>	<u>£8,712.71</u>
<b>SCOUTING ACTIVITIES</b>					
Unit allowances spent	£750.49	£0.00	£0.00	£750.49	£956.25
District Levy	£4,042.75	£0.00	£0.00	£4,042.75	£3,577.00
Transfer to Samurai	£0.00	£0.00	£0.00	£0.00	£397.58
Cost of running camps & major activities	£1,098.95	£0.00	£0.00	£1,098.95	£4,836.47
	<u>£5,892.19</u>	<u>£0.00</u>	<u>£0.00</u>	<u>£5,892.19</u>	<u>£9,767.30</u>
<b>FUNDRAISING EVENTS</b>					
Payments for 10k 2019	£0.00	£0.00	£0.00	£0.00	£4,852.83
Payments for 10k 2020	£0.00	£0.00	£0.00	£0.00	£6,209.41
Payments for 10k 2021	£0.00	£0.00	£3,356.78	£3,356.78	£0.00
	<u>£0.00</u>	<u>£0.00</u>	<u>£3,356.78</u>	<u>£3,356.78</u>	<u>£11,062.24</u>
<b>OTHER PAYMENTS</b>					
QM	£1,013.17	£0.00	£0.00	£1,013.17	£1,768.44
Badges	£421.02	£0.00	£0.00	£421.02	£493.64
Uniform	£0.00	£0.00	£0.00	£0.00	£60.00
Insurance	£2,406.28	£0.00	£0.00	£2,406.28	£175.84
Bank charges & un-honoured payments	£0.00	£0.00	£0.00	£0.00	£0.00
Training	£0.00	£0.00	£0.00	£0.00	£80.00
Miscellaneous	£609.89	£0.00	£0.00	£609.89	£534.21
	<u>£4,450.36</u>	<u>£0.00</u>	<u>£0.00</u>	<u>£4,450.36</u>	<u>£3,112.13</u>
<b>TOTAL PAYMENTS FOR THE YEAR</b>	<u>£20,801.66</u>	<u>£0.00</u>	<u>£3,356.78</u>	<u>£24,158.44</u>	<u>£32,654.38</u>

7th Dronfield (Gosforth Valley) Scout Group 2019-2020

**Statement of Assets and Liabilities at 31 March 2020**

<b>Unrestricted Funds</b>	<b>31 Mar 2021</b>	<b>31 Mar 2020</b>
	<b>£</b>	<b>£</b>
<b>MONETARY ASSETS (Cash/Bank/Similar Funds)</b>		
Cash in Hand (Float)	£1,110.99	£138.99
HSBC - Camp Account	£2,139.58	£0.00
HSBC - Community Current Account	£36,974.68	£20,211.50
HSBC - Money Market Account (5 yr/07.02.17)	£20,000.00	£20,000.00
HSBC - Money Manager Account	£20,088.00	£20,080.04
HSBC - Subscriptions Account	£0.00	£0.00
HSBC - Samurai Account	£3,240.02	£2,296.65
	<u>£83,553.27</u>	<u>£62,727.18</u>
<b>OTHER MONETARY ASSETS</b>		
Unpaid Rent	£0.00	£0.00
Unpaid Subscriptions	£0.00	£0.00
Unclaimed Gift-Aid	£0.00	£0.00
	<u>£0.00</u>	<u>£0.00</u>
<b>NON-MONETARY ASSETS (Estimated Insurance Value)</b>		
Headquarters Building	£235,357.00	£235,357.00
Trailers x2	£624.00	£624.00
Equipment/Fixtures/Fittings	£80,292.00	£80,292.00
	<u>£316,273.00</u>	<u>£316,273.00</u>
<b>TOTAL ASSETS</b>	<u><u>£399,826.27</u></u>	<u><u>£379,000.18</u></u>
<b>VERIFIED LIABILITIES (Falling Due Within One Year)</b>		
Badge Fund	£0.00	£0.00
Unit Fund Payments Outstanding	£0.00	£0.00
Camp Payments Received in Advance	£0.00	£0.00
Funds Raised by Scouts	£0.00	£0.00
Samurai Camp Payments Received in Advance	£0.00	£0.00
Insurance	£0.00	£2,210.44
10K Cheque Payments Outstanding	£0.00	£2,760.00
99 Year 'Peppercorn Rent' from 1 December 1984	£0.00	£5.00

**TOTAL LIABILITIES**

£0.00	£4,975.44
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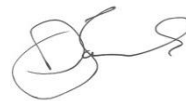
**RECEIPTS and PAYMENTS, SUMMARY for the 12 months to 31 March 2020**

	General	Samurai	Special Projects	2020-21 Total	2019-20 Total
	£	£	£	£	£
<b>Total Receipts for the Year</b>	<b>£28,101.27</b>	<b>£0.00</b>	<b>£13,643.24</b>	<b>£41,744.51</b>	<b>£39,783.51</b>
<b>Total Payments for the Year</b>	<b>£20,801.66</b>	<b>£0.00</b>	<b>£3,356.78</b>	<b>£24,158.44</b>	<b>£32,654.38</b>
<b>Net</b>	<b>£7,299.61</b>	<b>£3,240.02</b>	<b>£10,286.46</b>	<b>£17,586.07</b>	<b>£7,129.13</b>
<b>Cash at Bank and Similar (year start)</b>				<b>£62,727.18</b>	<b>£54,627.62</b>
<b>Cash at Bank and Similar (year end)</b>				<b>£80,313.25</b>	<b>£62,727.18</b>

The above accounts and accompanying statement of assets and liabilities were approved by the trustees on 13th July 2021 and signed on their behalf by:



David Hicks  
(Chairman)



David James  
(Treasurer)

# Scrutineer's Report to the Trustees of the 7<sup>th</sup> Dronfield Scout Group, Scout Council

I report on the accounts of the Group/District for the year ended 31<sup>st</sup> March 2021.

## Respective responsibilities of Trustees and Scrutineer

As the Group's/District's trustees you are responsible for the preparation of the accounts; you consider that neither the audit nor independent examination requirements of the Charities Act 2011 apply. It is my responsibility without carrying out an audit or independent examination to scrutinise the accounts and to report to you.

## Basis of Scrutineer's Statement

In accordance with the directions given in the Group's/District's constitution, I have scrutinised the records and the accounts set out on pages 2 to 5.

## Scrutineer's Statement

In my opinion the accounts are in accordance with the records produced to me and comply with the constitution.

Name: MR. PETER VILLIS ..... P. O. A.  
Address: .....  
1, HOLLINS SPRING AVENUE  
DRONFIELD  
S18 1RN  
Date: 24/1/22 .....