

2ND CHANDLERS FORD SCOUT GROUP

England & Wales · Charity number 900212

Details

Status Registered

Legal form Other

Registered 1989-10-06

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

Contact

Address 2nd Chandlers Ford (Ramalley) Scouts
Ramalley Scouts Hall
Ramalley Lane
Chandler's Ford
Eastleigh
Hampshir

Phone 07714 213 957

Email treasurer2ndcfordscouts@gmail.com

Website <https://2ndchandlersfordscouts.co.uk/>

Activities

Objects: TO PROMOTE THE DEVELOPMENT OF YOUNG PEOPLE IN ACHIEVING THEIR FULL PHYSICAL,INTELLECTUAL, SOCIAL AND SPIRITUAL POTENTIALS AS INDIVIDUALS, AS RESPONSIBLE CITIZENS AND AS MEMBERS OF THEIR LOCAL,NATIONAL AND INTERNATIONAL COMMUNITIES

Activities: We are a division of the Chandlers Ford Scout Group, comprising Scout, Cub, Beaver Cub and Squirrel packs.

Classification

- **How:** Provides Services, Other Charitable Activities
- **What:** General Charitable Purposes, Education/training, Amateur Sport, Recreation
- **Who:** Children/young People

Geography

- Hampshire

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£27,741	£24,585	-	-
2023-12-31	£29,199	£22,970	-	-
2022-12-31	£25,328	£16,537	-	-
2021-12-31	£150,963	£164,665	-	-
2020-12-31	£37,314	£24,356	-	-

Trustees

Name	Role	Appointed
John Llewelyn Leeks		2022-01-01
Rachel Elizabeth Murdock		2019-09-12
William Lo		2023-01-01

2ND CHANDLERS FORD SCOUT GROUP

England & Wales - Charity number 900212

Accounts

Minutes of AGM for the year ending 31st December 2024

Subject Annual General Meeting
Location Cranbury Park
Minutes by Rachel Murdock
Date / Time of meeting Wednesday 25th June 2025

Attendees Neil Williams, Jo Smith, John Leeks, Rachel Murdock, Neil Clark, Sophia Netherton, Chris Benham, Delsa Llosa, Fran Brooks, Sabrina Gardner, Renal Ingen, Malcom Young (Arrow District), Chris Benham, Nanesden, Jo, Scarlett, Liping, Thaís, Jem Gilliam (part), Andy Pell (part)

Agenda	Minutes and Actions
1. Introduction and welcome	John Leeks (Group Lead Volunteer) welcomed everyone to the AGM
2. Apologies for absence	Simon Milne, Mark Sopher, Sue Burnett, Peter Cogle, Hazel Fix
3. Minutes of last year's AGM	Confirmed as a true record. Proposed - John Leeks Seconded - Rachel Murdock
4. Governance	Confirm the Group's financial year runs 1st January to 31st December Proposed - John Leeks Seconded - William Lo
5. Numbers of Group Trustees	Agreed the maximum number of Trustees is 12, and that the quorum future Trustee Meetings is 5 people Proposed - John Leeks Seconded - Malcolm Young
6. Review of the previous year	John Leeks - Group Lead Volunteer (GLV) address
7. Annual Report of the Group Trustee Board	Receive and consider the Annual Report of the Group Trustee Board and Annual Accounts. No further comments received.
8. Annual Accounts	William Lo reported that the move to using Online Scout Manager to manage payments has gone well, meaning easier payments for volunteers and families, and also provides attendance records, event details and payments into one system. Challenges continue to be the drainage issues, and a solution is being investigated. Thank you to everyone for their ongoing support. A summary of the accounts is

	provided in the 2024 AGM booklet, detailing the financial year 1 st Jan 2024 to 31 st Dec 2024. John Leeks thanked William Lo for preparing the annual accounts.
9. Appointments	No nominations were received for Group Chair. This role remains vacant.
a. Group Chair	
b. Group Treasurer	William Lo to stand again. Proposed - John Leeks Seconded - Rachel Murdock
c. Election of Group Trustees	In addition to the GLV (John Leeks) and Treasurer (William Lo) those listed below were appointed as Trustees: <ol style="list-style-type: none"> 1. Rachel Murdock 2. Chris Benham 3. Georgina Brockhurst 4. Jo Smith 5. Neil Williams 6. Megan Bailey Total Trustees for 2024 is 8 of a possible 12. Note: 4 more parents came forward to be Trustees immediately following the meeting.
d. Appointment of the Auditor	Gary Lee to be appointed again Proposed - William Seconded - Rachel
10. Group Lead Volunteer Address	John thanked the Leaders and the Trustees. Leaders and Volunteers for their hard work. John highlighted some of the activities of the Group in 2023 (see booklet). Some more volunteers are needed particularly to help with fundraising and to fill the vacancy for Group Chair.
11. Volunteering Opportunities	Rachel Murdock outlined the different ways in which parents could get involved with volunteering with Scouts.
12. Presentations	Malcom Young thanked Ramalley Scouts for the invitation to attend the AGM. Great to see so many young people enjoying scouts. Malcome presented service awards to: Jem Gilliam and Andy Pell
13. Date of the next meeting	Next Trustee board - mid September 2024
14. AOB	none

15. Closing remarks

Closing remarks from John Leeks included:

- Thank you to everyone for coming to the meeting.
- Thanking the leaders and volunteers for their commitment and enthusiasm.

Summary

Account balance b/f

Total income

Total expenditure

Net income

Transfer fund from current account to expense card (shown as expense a/c
Rec as "TOP UP"

Account balance c/f (Account balance b/f+ Net income+ Transfer funds+ expense card e:

Bank account balance

REC

19,380.81
28,223.12
24,940.52
3,282.60

2,315.00

24,978.41

###

0.00

	2024		2023
Income			
Bank Interest	0.00		3.93
Donation	1,036.00		2,175.00
Events	75.00		629.13
Events - Beavers	592.00		390.00
Events - Cubs	1,162.72		236.00
Events - Scouts	378.93		1,499.62
Events - Squirrels	350.00		235.00
Fundraising	3,294.16		1,066.82
Hall Hire	12,523.62		13,219.50
Membership Fees	8,810.69	28,223.12	9,743.70
			29,198.70
Expense			
Activity Equipment	62.38		69.61
Admin	7,518.90		1,532.09
Badges	577.54		985.92
Bank Fees	50.00		65.00
Broadband	472.84		307.96
Camping Equipment	443.57		135.96
Cleaning (inc Sanitary bins)	1,554.10		1,780.30
Donations	0.00		125.00
Events	1,487.50		1,431.11
Events - Beavers	510.32		136.83
Events - Cubs	98.14		0.00
Events - Scouts	340.00		159.00
Events - Squirrels	38.83		200.73
Hall Hire	96.25		0.00
Insurance	1,637.99		1,652.59
Meetings - Beavers	520.01		387.88
Meetings - Cubs	71.22		204.00
Meetings - Scouts	0.00		379.43
Meetings - Squirrels	394.69		314.02
Membership Costs	398.43		5,358.74
Online Scout Manager Subs	319.00		137.98
Social and welfare	17.60		0.00
Trade waste	1,057.20		785.61
Uniforms	14.00		398.00
Utilities	2,225.21		2,064.69
Venue consumables	1,585.98		1,294.75
Venue Maintenance	3,448.82	24,940.52	4,401.12
			24,308.32
Net Surplus		3,282.60	4,890.38

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Account balances	2024	2023
HSBC-Charity Current account	23,636.94	18,565.25
Expense Account	839.82	313.91
Beaver Section Accounts	70.49	70.49
Cub Bank account	498.60	498.60
Cub Petty Cash account	61.56	61.56
Scout Section accounts	-129.00	-129.00
	24,978.41	19,380.81



Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees

Charity Name

2nd Chandler's Ford Scout Group

31 December 2024

900212

On accounts for the year ended

Charity no (if any)

Set out on pages

(remember to include the page numbers of additional sheets)

Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended DD / MM / YYYY.

As the charity's trustees, 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 all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. *Delete [] if not applicable.*

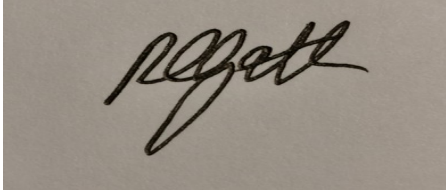
I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below *) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

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.

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

Signed:



25/10/2025

Date:

Robert Gath

Name:

CIMA/CGMA

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

42 Avon Green

Address:

Chandlers Ford

Eastleigh, Hampshire. SO53 2NL

Section B

Disclosure

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

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

2ND CHANDLERS FORD SCOUT GROUP

England & Wales - Charity number 900212

Accounts

2nd Chandlers Ford (Ramalley) Scout Group
Registered Charity Number: 900212

Annual General Meeting

Cranbury Park, Sunday 9th June 2024 4pm



2nd Chandlers Ford (Ramalley) Scouts
Ramalley Scout Hall
Ramalley Lane
Chandlers Ford
Hampshire, SO53 1JG

2ndChandlersFordScouts.co.uk

Cranbury Park

Sunday 9th June 2024 at 4pm

AGM Agenda

1. Introduction and welcome – John Leeks, Group Scout Leader

2. Apologies for absence – Rachel Murdock, Secretary

3. Governance

- a. Approve the minutes of the Annual General Meeting held on 22nd June 2023
- b. Adopt the new model constitution from Policy, Organisation and Rules (POR)
- c. Confirm the Group's financial year runs 1st January to 31st December
- d. Agree the number of Trustee Board members – up to 12
- e. Agree the quorum for future meetings of the Group Scout Council

4. Review of the previous year

- a. John Leeks - Group Scout Leader's address
- b. Receive and consider the Annual Report of the Group Trustee Board

5. Appointments

- a. Appoint the Group Chair – *no nominations*
- b. Appoint the Group Treasurer
- c. Appoint members of the Group Trustee Board
- d. Appoint the Independent Auditor

6. Closing remarks

Group Scout Leaders Report

The Squirrel Scouts, which are those youngsters aged 4 to 6 years, was initially a joint venture with the 4th Hiltingbury Scout Group. In September the drey – collective name for a group of squirrels – separating into two dreys one based at the Ramalley and the other at Hiltingbury. Some of the squirrels have now returned and our numbers are up to 16.

The squirrel, beaver, cub and scout sections all have exciting programmes specifically for their age and stage. This can be pancake making for the squirrels, visiting the planetarium for the beavers, ambulance station for the cubs to sub aqua for the scouts. Squirrels are led by Georgina and her team, Heather and Jem run the beavers, Simon and his team are in charge of the cubs while Mark with Neil, Peter, Meg and Lawrie direct the scouts



Plants at the rear of the Hall are maturing thanks to Hazel, Sue and Jo as well as parental work parties. Beavers and cubs used the planters at the side of the building to grow potatoes, broad beans and tomatoes which they took home to cook.



Cranbury Park Scout Campsite was the venue in October for our Group Camp. The tents were pitched by the leaders on

Friday so when the Beavers, cubs and scouts arrived they went straight into activities. The troop were inspired to do the expedition award, which had lapsed during the Covid era, using the campsite as their base.



District section events have recommenced with the Mustard Trophy last November for the scouts, this is a night navigation hike; Christingle services for the squirrels, beavers and cubs; Scrap heap challenge for the cubs. More are planned for later this year.

A special thank you to our young leaders in Squirrels: Dominic, Josie, Mae, Thomas and William; in Beavers: Chris, Millie and Zack; in Cubs there is Freya, then Scouts: Ollie. Being nearer the age of the young people they are able to ensure that the activity or event is achievable, enjoyable and above all having fun in a safe environment. We are grateful that several of these have continued well beyond their time for the Duke of Edinburgh's award commitment.

The fundraising team which include Leaders and often their families do an

amazing refreshment base at the County Scout events such as the Mud Run in the spring, County AGM in the summer and the Fright Night in the autumn. They provided over 400 bacon rolls at the Mud Run and a similar number of drinks, not for them disposable mugs but environmentally friendly China wear.

Thank you to all our leaders at Ramalley, their commitment is legionary, their ingenuity with the programme is exemplary and they have a great sense of humour. The Chief Scout has recently authorised the Award for Merit to Jemma Gillam and the Bar to the Award of Merit to Sue Burnett. Congratulations to you both.



There is a drainage issue at the scout hall which became a major problem in the spring with the water table at a high level, a report is awaited, until we know the cost of any remedial work then subsequently the sound reduction work in hall and the storage racking is on hold.

I am indebted to Rachel for all the work behind the scenes especially dealing with our hirers; to William for taking on the treasurer's role; to Chris for his time maintaining the building; to Michelle for the waiting lists and to Hazel for being quartermaster as well as supporting both cub and scout sections.

John Leeks

Group Lead Volunteer

Group Treasurers Report

This is the first year since I have took over from Catriona as the group treasurer, and I am glad to report the year ended 31 December 2023 was another great year for the group in the Scout Hall.

We have introduced new payment collection method using OSM platform, from membership fee to event fee. I truly believe this has improved the user experience for the parents, making it easier for the leaders to keep track, and also reduced administration time. At the same time we have also signed up for the Sumup card machine, allowing us to take credit card payment during events, which has proved to be very successful.

The Group generated income of £29,198, this was a reduction from prior year. However this was generated in lieu of any grant receipt, demonstrating that we are in a good position of being self-sufficient. Most of our income are generated from membership subscriptions (33%) and hall hire (45%), with the rest mainly from donation as well as income generate from events.

The annual expenditure was £24,308 which included improvement work for the shelving, building maintenance, as well as the day to day running including cleaning and utilities. Expenditure also include admin cost of using our GoCardless and Sumup facilities to collect payment as well as building and liabilities insurance.

After accounting for the income and expenditure, the group had a net income of £4,890 which is very good result.

At the end of the financial year the Group's balance sheet monetary assets

showed £19,380, which is an improvement from prior year. .

A breakdown of the 2023 accounts is shown below and overleaf.

William Lo

Group Treasurer

Summary	
Account balance brought forward	13,151.83
Total income	29,198.70
Total expenditure	24,308.32
Net income	4,890.38
Account balance carried forward	19,380.81

Bank Balance

Account balances	
HSBC-Charity Current account	18,565.25
Expense Account	313.91
Beaver Section Accounts	70.49
Cub Bank account	498.6
Cub Petty Cash account	61.56
Scout Section accounts	-129
Total	19,380.81

Income Statement

	2023	
Income	Income	Expense
Bank Interest	3.93	
Build Project-Lottery grants	0	
Donation	2,175.00	
Events	629.13	
Events - Beavers	390	
Events - Cubs	236	
Events - Scouts	1,499.62	
Events - Squirrels	235	
Fundraising	1,066.82	
Gift Aid	0	
Grants received	0	
Hall Hire	13,219.50	
Membership Fees	9,743.70	
Preschool Rental income	0	
Activity Equipment		69.61
Admin		1,532.09
Badges		985.92
Bank Fees		65
Broadband		307.96
Build Project-Fitting out		0
Build Project-Landscaping		0
Build Project-Lottery funded		0
Camping Equipment		135.96
Cleaning (inc Sanitary bins)		1,780.30
Contra		0
Donations		125
Events		1,431.11
Events - Beavers		136.83
Events - Cubs		0
Events - Scouts		159
Events - Squirrels		200.73
Insurance		1,652.59
Loan repayments inc Interest		0
Meetings - Beavers		387.88
Meetings - Cubs		204
Meetings - Scouts		379.43
Meetings - Squirrels		314.02
Membership Costs		5,358.74
Online Scout Manager Subs		137.98
Professional fees		0
Rent		0
Social and welfare		0
Trade waste		785.61
Uniforms		398
Utilities		2,064.69
Venue consumables		1,294.75
Venue Maintenance		4,401.12
Total	29,198.70	24,308.32

Squirrels



The past year has seen the Squirrels being very busy. Kate and I decided to lead our own dreys and the 2nd started the year with 12 Squirrels, one Young Leader and 3 great team members to help support the drey. We have done lots of things both at the Scout Hall, on walks and at Cranbury Park in the sunshine and the rain. We have had a number of Squirrels move up to Beavers and two new Young Leaders join us too.

In February we had a fab Dance Event. It was run by Annaleigh and the Squirrels were taught a number of street dance moves. It was great fun and good to see the Squirrels doing something different.

We also joined the 2nd Beavers at the Winchester Science Museum which was an interesting evening out. The Squirrels listened well to the talk in the Planetarium and then had a great time exploring all the hands-on activities that are around the Science centre.

I think the highlight of the year was our trip to Scouting the Zoo at Marwell Zoo. It was a long day, the weather was fabulous for us and the Squirrels were very well behaved. We saw all sorts of animals, the tiger, the snow leopard, the

flamingos, the pygmy hippo, lots of zebras and a great exhibition from the rhinos!! We took part in a craft activity and had a good half an hour looking at lots of items in the Education Centre. It was a truly memorable day and the Squirrels didn't complain at all about the heat or the amount of walking they did.

We have been very lucky to be joined by a new leader, Andy, who has stepped in to help run the drey with me and the team. He has come from Southampton Scouts and it is great to have him on board with us all. We have also been joined by some Squirrels from 4th Hiltingbury Squirrel drey and 2 Young Leaders but we have said goodbye to a great team member, Anna, who has moved up to Beavers with her daughter.

I would like to extend my thanks to all the team members and parents who support our drey in lots of different ways. A big thank you goes to the young Squirrels who engage with lots of different things, challenge themselves and try new things, without them we wouldn't have a drey.

Georgina Brockhurst

Squirrel Leader

BEAVERS



This has been another busy scouting year , we managed over 15 badges and have undertaken a huge number of activities hiking ,creating (winners of 2023 Beaver Craft Competition), gardening, Christingle and camping to name a few. We have spent a lot of time at Cranbury park doing what Beavers do best getting wet and dirty ! We are looking forward to a joint Wet night at end of this term with 3rd Chandlers Ford Beavers.

The unit was thankful to have spent some joint time with the other sections on joint evenings. We enjoyed a group camp in September 2023, a fun Bonfire night in November and a St Georges Fun Morning at Cranbury park

Visitors from a Community Nurse to a professional Photographer have helped us gain badges. Trips to the Winchester planetarium, Solent Air museum and almost as popular the hike to local chip shop. This year has felt very international as we celebrated Chinese New Year and in just few short week be taking part in

the Arrow District Olympics, our chosen country is Italy so we shall be baking Pizzas in a few weeks to get us in the Italian Spirit !

As always I have to say a HUGE thank you to my fellow leaders for all support and help they give to the unit. Finally a massive thank you to the parents and carers who support us in so many ways.

We are already planning ahead for next year with more ideas to make scouting as inspiring as we can

Heather Callum (Baloo)

Beaver Leader

cubs



We have had a very busy and exciting year including the opportunity to attend two different camps.

Over the year our evenings have included a varied set activities, all related to badge work in one way or another, among these were:

- visiting Winchester Science Centre, Eastleigh Ambulance Stn
- building and launching air rockets,
- Group camp at Cranbury Park (which gave all sections the opportunity to be together and see what the others got up to) another group camp is planned for September 2024,
- Spooky food themed evening,
- night hikes
- Chinese New Year
- badge night
- talking about those less fortunate and collecting for charity
- lots of games and outdoor activities
- Cub Camp at Ferny Croft camp site

We have also had 3 more Cubs achieve their Chief Scout Silver Awards.

None of this would be possible without the hard work of the whole cub team, so a big thank you to them all.

Simon Milne

Cub Leader

SCOUTS



This year the troop numbers have remain stable with four new members joining and four scouts successfully moving on to Explorers.

The Scouts have spent the year involved in a range of activities both in the hut, outside, and sometimes both. We have been hiking, played widgames, spent time 'in space' learning how difficult it is to be an astronaut, took time to iron their neckers, learnt to read maps, whiled away an evening learning some new card games (spoons was my favourite) and even took the plunge and had a go at scuba diving.

Young people and food are never far apart and we have made many things from simple sausages on an open fire, to a stir fry and apple fritters on stoves, along with peppermint creams at Christmas.

The scouts have looked beyond the UK to understand where their food and clothing comes from, how far it has travelled and considered the potential impact on the environment, they also built three very different types of fire learnt why each method is used in different parts of the world.

We spent a very enjoyable time with the rest of the group at Cranbury Park, when 6 Scouts completed their Expedition Challenge, whilst the other member of the troop learnt to use knives, axes, and, made woggles in the Group's colours.

As part of Arrow District, we have competed against 16 other troops in a night hike around the area, finishing in the early hours of Sunday and sleeping over in another group's hut. In addition 9 scouts, one leader and one young leader will be travelling to Kandersteg in Switzerland this summer as part of the District expedition.

During the year the Scouts have gained over 100 different awards including the Chief Scouts Gold Award achieved by Benji Pike.

As always my thanks goes to you as parents for your support, and also to the other leaders and helpers Neil, Hazel, Simon, Peter, Meg and Lawrie without whom the troop would not be able to provide the range of activities and experiences it does.

Mark Stopher
Scout Leader

Minutes of AGM for the year ending 31st December 2023

Subject	Annual General Meeting Year ending 31 Dec 2023	Minutes prepared by	Rachel Murdock
Location	Ramalley Scout Hall	Date / Time of meeting	22 June 2023 at 7.30pm
Attendees	John Leeks, Acting Group Scout Leader (Chair) Hazel Fix, GSW / QM Peter Cogle, Scouts Section Assistant Chris Benham, Maintenance Jem Gillam, Assistant Beaver Scout Leader Willian Lo. Group Treasurer (incoming) Catriona Moon, Group Treasurer (outgoing) Neil Williams, Scout Leader Anna D, Parent Heather Callum, Beaver Scout Leader Colin Floyd, Arrow District Commissioner Rachel Murdock, Group Secretary		

Agenda	Minutes and Actions
1. Attendance	As above
2. Apologies	Aaron Richardson, Peter Darbyshire, Martyn Hills, Martha Morgan, Jo Smith, Miles Brockhurst, Fulden Tubb, Caroline Pike & family, Michelle Colley, Sue Burnett, Mark Sopher, Richard Brooks, Zac Humphries
3. Minutes of last year's AGM	Confirmed as a true record. Proposed – Georgina Seconded – Catriona
4. Annual Accounts	Thank you to Catriona and William for preparing the annual accounts. Confirmed as a true record. Proposed – Heather Seconded – John
5. Annual Reports	A summary of Group activity was presented, as outlined in the booklet circulated.
6. Nomination of Group Chair	No nominations were received for Group Chair. This role remains vacant.
7. Election of Group Secretary and Treasurer	Rachel Murdock to stand as Secretary and William to stand as Treasurer Proposed – Catriona Seconded – Hazel

<p>8. Members of Group Executive Committee nominated by GSL</p>	<p>Executive Committee to additionally include:</p> <ul style="list-style-type: none"> • Martha Morgan • Chris Benham <p>Proposed – Rachel Seconded – Georgina The Group continues to seek new members to join our Exec committee</p>
<p>9. Appointment of the Auditor</p>	<p>Gary Lee to be appointed again Proposed – William Seconded – Catriona</p>
<p>10. Group Scout Leader Address</p>	<p>John thanked the Leaders and the Executive for their hard work, with special thanks for Catriona who is leaving her role as Treasurer. John presented Catriona with some flowers as a thank you from the Group.</p> <p>John highlighted some of the key events, including Group Camp Pinsent in Sept 2022, our Platinum Jubilee Street Paty, Coronation celebration with games and campfires at Cranbury Park, and the launch our new Squirrel Drey.</p> <p>Work to improve the hall continues, with improvements to the garden areas, a store for community use, and new shelving for the leaders store. Some more volunteers are needed particularly to help with fundraising and to the vacancy for Group Chair.</p>
<p>11. District Commissioner's Address</p>	<p>Colin thanked Ramalley Scouts for the invitation to attend the AGM, and thanked the Group for attending the 2023 District Camp. Colin gave praise for the new building and recently completed garden areas. Colin informed the Group that it is the intention to run an Arrow District Camp every two years, and that planning for 2025 has already begun. Colin gave credit to the Group and the Squirrel Leaders for creating the joint 2nd/4th Squirrel Groups. Five of the 14 Groups in the district have Squirrels with more planned.</p> <p>Colin reported on the recent Arrow Development day, where volunteers from across the district came together to share their experiences of Scouting. Colin highlighted two key messages: 1) New adult volunteers are needed in all areas of Scouting 2) Increased training for leaders around children with additional needs</p> <p>Colin outlined new plans for Cranbury Park and for Rock n Roll including new kayaks and new tomahawks.</p> <p>Colin thanked the Exec for preparing the annual report, and all the volunteers at Ramalley Scouts for their hard work and commitment.</p>

12. Date of the next meeting	Next Trustee board – mid September 2023
13. AOB	none
14. Closing remarks	<p>Closing remarks from John included:</p> <ul style="list-style-type: none"> • Thank you to everyone for coming to the meeting. • Thanking the leaders for their commitment and enthusiasm.



Second hand uniform



Who – a willing parent volunteer

What – to gather and organise second hand uniform

When – end and beginning of each term

Where – Leaders room at Scout Headquarters

Why – to bring in a few pennies to our scout group and recycle uniform

We are looking for some parent volunteers to help with gathering and sorting second hand uniform for those families whose scouts have outgrown their uniform and for those families looking for next section uniform.

This is the sort of volunteering we would love to hand over to a couple of parents so that the Leaders can concentrate on their meetings.

We imagine it would only be a few hours at the end and beginning of each term and it can all be done at the Scout Hut.

There must be uniform out there that families don't use so why don't we do something about it to help us all.

Please contact the Group Scout Leader: John Leeks
Johnleeks1@gmail.com or your section leader.



Could you be a member of our Trustee Board?

Currently we have only one parent volunteer on our Trustee Board, and we would really like to change this to make sure we're offering our young people the best possible experience. Trustees make sure that Scout Groups can sustainably deliver a fantastic programme for young people.

Our trustees meet around 4 times a year in the evenings.

To find out more - please chat to one of our leaders, e-mail:

contact@2ndchandlersfordscouts.co.uk or scan the QR code below to link to learn about Trustees basics.





Badge Sewing Service

Do you hate sewing and dread badges coming home from Scouts? Fear not – the 1st Chandler's Ford Scout Group are here to help!

We run a badge sewing service with all proceeds going towards Brickfields Big Build – our Groups mission to replace our Scout hut with an Activity Centre and Scout HQ for the whole community.

For suggested donations of 50p-£1/ badge we would love to sew badges on uniforms or camp blankets for you.

If you would like to use our badge sewing service, please email GSL@1stchandlerfordscouts



1st Chandler's Ford Scouts, Brickfield Lane, Chandler's Ford, SO53 4DP
www.1stchandlerfordscouts.co.uk
www.facebook.com/1stcfscouteroug <https://twitter.com/1stcfscouteroug>
 Registered Charity 302227



There's lots of ways you can help our Scout group

Join one of our **sub-committees** e.g. our building committee meets 4 times a year in the evenings



Monitor one of our **e-mail address** e.g. for hall hire

Help maintain the **garden**



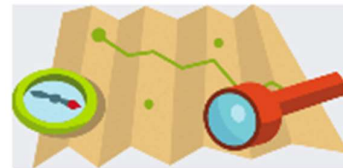
Join our team as a **Trustee** - meets 4 times a year in evenings - great for you CV

Be a **Facebook** admin



Help at a **camp**

Help at a **weekly section meeting** - regular commitment or to suit you



Fundraising events
or by completing **grants** on our behalf

To find out more please chat to one of our leaders, e-mail:
contact@2ndchandlersfordscouts.co.uk



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
2ND CHANDLERS FORD SCOUT GROUP

**On accounts for the year
ended**

31/12/2023

**Charity no
(if any)**

900212

Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/12/2023.

**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 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:

2/10/24

Name:

Garry Lee

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

FCCA

Address:

29 Barn Piece, Chandler's Ford, Eastleigh, SO53 4HP

Section B

Disclosure

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

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

2ND CHANDLERS FORD SCOUT GROUP

England & Wales - Charity number 900212

Accounts

Treasurers Report

The year ended 31 December 2022 was another great year for the group in the new Scout Hall.

The 2022 subscriptions income increased to be more in line with expected levels after the reductions in prior years to account due to the pandemic. The great new facilities have been popular with the community and therefore seen an increase in the rental income in 2022 and expected to increase further in the future.

The Group generated income of £50,148.34 which included grants of £6,940 from fundraising, donations and other grant funding. We continued to receive the final balance of the community fund grant from The National Lottery towards our building costs of which £24,381 was received in 2022. The National Lottery funding was used towards the outdoor space and landscaping with the group funding elements of the landscaping costs.

The annual expenditure was £57,007 which included the costs to complete the outdoor areas and expected increase in running costs for the new building being regularly used including cleaning and utilities. Expenditure also included repayment of the loans of £9,278 that were received to assist with the building project, this clears all loan liabilities that the group had.

After accounting for the income and expenditure, the group had an annual deficit of £3,858 mainly due to the loan repayments, finishing the landscaping project and purchasing new camping equipment but the group had reserves brought forward from 2021 to support this. The additional Scout Hall running costs are being monitored and the increased rental income being received will look to cover these.

At the end of the financial year the Group's balance sheet monetary assets showed £13,152 with the existing building fund bank account being cleared to nil in line with the completion of the project.

A breakdown of the 2022 accounts is shown below.

As I now handover the treasurer role to William Lo, I want to say I feel lucky that I have been part of the amazing Scout family at 2nd Chandlers Ford Scout Group. It has been great over the years seeing what they have achieved and am proud to have been part of it. Hoping to carry on helping with the group fundraising activities and look forward to seeing what the future brings. Thank you to everyone for the fun, laughter, and memories.

Catriona Moon

Former Treasurer

2nd Chandlers Ford Scout Group- 2022 Accounts summary				
All Income				£53,148.34
All expenditure				£57,006.75
Surplus income over expenditure				-£3,858.41
Closing cash balances 31/12/22				£13,151.83
Opening cash balances 01/01/22				£17,010.24
Movement				-£3,858.41
2nd Chandlers Ford Scout Group - 2022				

			Income	Expenditure
Build Project-Lottery grants			24,381.00	
Donation			2,275.55	
Events			1,030.00	
Events - Cubs			60.00	
Events - Scouts			257.50	
Fundraising			1,396.27	
Gift Aid			3,891.52	
Grants received			3,268.50	
Hall Hire			2,445.00	
Membership Fees			6,600.00	
Preschool Rental income			7,543.00	
Badges				491.10
Bank Fees				122.41
Broadband				180.34
Build Project-Fitting out				2,698.78
Build Project-Landscaping				4,346.12
Build Project-Lottery funded				25,797.12
Camping Equipment				2,693.05
Cleaning (inc Sanitary bins)				451.80
Events				1,042.05
Events - Cubs				126.50
Events - Scouts				664.00
Insurance				937.35
Loan repayments inc Interest				9,278.19
Meetings - Beavers				378.15
Meetings - Cubs				55.30
Meetings - Scouts				96.58
Meetings - Squirrels				79.39
Membership Costs				2,845.00
Online Scout Manager Subs				73.73
Professional fees				175.00
Rent				125.00
Social and welfare				50.00
Trade waste				792.00
Uniforms				46.00
Utilities				1,896.06
Venue consumables				864.03
Venue Maintenance				701.70
Totals			£53,148.34	£57,006.75
Surplus income over expenditure				-£3,858.41

	Closing	Opening	
--	----------------	----------------	--

	Balance	Balance	
Balance Sheet	31/12/2022	01/01/2022	Movement
HSBC Main account	£12,650.18	£4,193.53	£8,456.65
Scout Petty Cash account	-£129.00	-£6.92	-£122.08
Cub petty cash account	£61.56	£63.80	-£2.24
Beaver petty cash account	£70.49	-£4.36	£74.85
Cub Bank account	£498.60	£114.66	£383.94
HSBC Building Fund Account	£0.00	£12,649.53	-£12,649.53
	£13,151.83	£17,010.24	-£3,858.41

B4 Assets retained for the charity's own use

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

B5 Liabilities

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

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

Signature	Print Name	Date of approval



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
2ND CHANDLERS FORD SCOUT GROUP

**On accounts for the year
ended**

31/12/2022

**Charity no
(if any)**

900212

Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/12/2022.

**Responsibilities and
basis of report**

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**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 which gives me cause to believe that in, any material respect:

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- 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:

20/6/23

Name:

Garry Lee

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

FCCA

Address:

29 Barn Piece, Chandler's Ford, Eastleigh, SO53 4HP

Section B

Disclosure

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

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

2ND CHANDLERS FORD SCOUT GROUP

England & Wales - Charity number 900212

Accounts

2nd Chandlers Ford (Ramalley) Scout Group

The 2nd Chandlers Ford (Ramalley) Scout Group is committed to providing good Scouting to all the young people in the Group. It does this by providing a full, active, exciting yet safe programme in line with the The policy, Organisation and Rules of the Scout Association.

The purpose of Scouting is to contribute to the development of young people in achieving their full physical, intellectual, social and spiritual potentials, as individuals, as responsible citizens and as members of their local, national and international communities.

This year has seen the Group the members in all age ranges including Beavers, Cubs and Scouts have enjoyed several different different activities and had the opportunity to take part in new adventures and experiences.

For several years, the group has been working to raise funds from events, grants and donations to rebuild the Scout headquarters building at Ramalley. During 2021, this building was completed with the help of funds including The National Lottery Community Fund.

As a result of the extensive building cost, the group has used reserves that have built up over the years with further expenditure expected in 2022 to finish areas of the project.

The reserve policy of the Group is that it maintains a reserve of between 70% & 100% of the average turn-over of the previous 5 years. Presently £10,495 (70%) and £14,993 (100%)

Group Executive Committee

Ex-Officio

John Leeks	Scouter-in-Charge	4 Meadowland	Kings Worthy	SO23 7LJ
Rachel Murdock	Secretary	28 Pennard Way	Chandlers Ford	SO53 4NJ
Catriona Moon	Treasurer	2 Balmoral Close	Chandlers Ford	SO53 1TG

Section Leaders

Heather Callum	Beaver Scout	112 Hursley Road	Chandlers Ford	SO53 2FQ
Simon Milne	Cub Scout Leader	3 Balmoral Close	Chandlers Ford	SO53 1TG
Mark Stopher	Scout Leader	12 Clausentum Close	Chandlers Ford	SO53 2AQ

Elected	Martha Morgan	34 Common Road	Chandlers Ford	SO53 1HP
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Scout Association Registration number	19296
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Charity Registration number	900212
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Principal Bankers	HSBC, 58 High Street, Winchester, Hampshire. SO23 9BZ
-------------------	---

External Contact	Garry Lee, 29 Barn Piece, Chandlers Ford . SO53 4HP Catriona Moon, 2 Balmoral Close, Chandlers Ford. SO53 1TG
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Plating and painting		2,185		2,185	
Landscaping and external paths		5,722		5,722	
Insurance re construction		501		501	
Fixtures, fittings and furniture		4,585		4,585	
Premises consumables and materials		1,181		1,181	
				-	
Sub total	6,607	158,058	-	164,665	18,85
Total payments	6,607	158,058	-	164,665	18,85
Net of receipts/(payments)	140	- 13,842	-	- 13,702	12,95
A5 Transfers between funds					
	- 500	500	-	-	-
A6 Cash funds last year end	4,722	25,992	-	30,714	17,75
Cash funds this year end	4,362	12,650	-	17,012	30,71


Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds				
	HSBC main account	4,194		
	Scout petty cash account	(7)		
	Cub petty cash account	64		
	Beaver petty cash account	(4)		
	Cub bank account	115		
	Cub camp account	-	-	
	HSBC Building Fund account		12,650	-
	Total cash funds	4,362	12,650	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Details			
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
	Details	Fund to which liability relates	Amount due (optional)	When due (optional)

B5 Liabilities

Loan from 3rd Chandlers Ford Scout Group	Restricted Building	5,000	
Loan from P Darbyshire	Restricted Building	4,203	
		-	

Signed by one or two trustees on behalf of all the

Signature	Print Name	Date of approval
	CATRIONA MCGON	24/6/22



**Independent examiner's
report on the accounts**



**Report to the trustees/
members of**

Charity Name
2ND CHANDLERS FORD SCOUT GROUP

**On accounts for the year
ended**

31/12/2021

**Charity no
(if any)**

900212

Set out on pages

(remember to include the page numbers of additional sheets)

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**Responsibilities and
basis of report**

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**Independent
examiner's statement**

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- the accounts do not accord with the accounting records

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

Signe

Date:

19/6/22

Name:

Garry Lee

	Relevant professional qualification(s) or body (if any):	FCCA
	Address:	29 Barn Piece, Chandler's Ford, Eastleigh, SO53 4HP



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.

A large, empty rectangular box with a thin black border, occupying the central portion of the page. It is intended for the user to provide details as requested in the text to its left.

2ND CHANDLERS FORD SCOUT GROUP

England & Wales - Charity number 900212

Accounts

2nd Chandlers Ford (Ramalley) Scout Group

The 2nd Chandlers Ford (Ramalley) Scout Group is committed to providing good Scouting to all the young people in the Group. It does this by providing a full, active, exciting yet safe programme in line with the The policy, Organisation and Rules of the Scout Association.

The purpose of Scouting is to contribute to the development of young people in achieving their full physical, intellectual, social and spiritual potentials, as individuals, as responsible citizens and as members of their local, national and international communities.

This year has seen the Group the members in all age ranges including Beavers, Cubs and Scouts have enjoyed several different different activities and had the opportunity to take part in new adventures and experiences. The impact of the Covid 19 pandemic reduced the activities that the group could undertake but were fortunate to receive a covid grant of £10,000 from the local council.

The group has continued to work at raising funds from events to help to have sufficient funds to rebuild the Scout headquarters building at Ramalley. Towards the end of 2020, the old building was demolished and preparations were made to begin on the new hall construction.

The reserve policy of the Group is that it maintains a reserve of between 70% & 100% of the average turn-over of the previous 5 years. Presently £6,363 (70%) and £9,090 (100%)

Group Executive Committee and Charity Trustees 2020:

Ex-Officio

Peter Darbyshire	Acting Group Scout Leader
Leonie Lipton	Chairperson
Rachel Murdock	Secretary
Catriona Moon	Treasurer

Section Leaders

Heather Callum	Beaver Scout Leader
Simon Milne	Cub Scout Leader
Mark Stopher	Scout Leader

Scout Association Registration
number 19296

Charity Registration number 900212

Principal Bankers	HSBC, 58 High Street, Winchester, Hampshire. SO23 9BZ
External Examiner	Garry Lee, 29 Barn Piece, Chandlers Ford . SO53 4HP
Contact person	Catriona Moon, 2 Balmoral Close, Chandlers Ford. SO53 1TG



2ND CHANDLERS FORD SCOUT GROUP	900212
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Receipts and payments accounts

CC16a

For the period from	1/1/2020	To	31/12/2020
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Section A Receipts and payments

	Unrestricted to the nearest	Restricted to the nearest £	Endowment to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Membership subscriptions	7,546	-	-	7,546	7,308
HQ rental income	920	-	-	920	2,810
Donations	30	250	-	280	250
Other income	1,000	-	-	1,000	1,000
Gift Aid	1,763	-	-	1,763	1,609
Activities	-	-	-	-	900
Covid 19 Grant	-	10,000	-	10,000	-
Sale of logs/metal	-	187	-	187	195
Fundraising	-	728	-	728	463
Eastleigh Borough Council Grant	-	9,390	-	9,390	-
				-	
				-	
Transfer from general funds	-	5,500	-	5,500	-
Sub total (Gross income for	11,259	26,055	-	37,314	14,535

Total receipts	11,259	26,055	-	37,314	14,535
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A3 Payments

National, County & District fees	3,291	-	-	3,291	3,174
Online Scout Subscription	138	-	-	138	134
Badge costs	274	-	-	274	385
Scout section running costs	94	-	-	94	273
Cub section running costs	118	-	-	118	406
Beaver section running costs	253	-	-	253	634
Insurance premiums	158	-	-	158	795
Utilities	1,498	-	-	1,498	1,214
Waste disposal	440	-	-	440	618
Rent	80	-	-	80	180
SATC Fee	-	-	-	-	600
Miscellaneous expenditure	96	-	-	96	308
Activities & camps	27	-	-	27	1,194
Maintenance	121	-	-	121	229
Fundraising expenses	-	-	-	-	78
Planning fees	-	540	-	540	1,406
Survey fees	-	390	-	390	414
Deposit for new building	-	-	-	-	27,093
Demolition, disconnection costs	-	9,550	-	9,550	-
Health & Safety consultants	-	840	-	840	-
Welfare Unit hire	-	948	-	948	-
Transfer to Building Fund	5,500	-	-	5,500	-
Sub total	12,088	12,268	-	24,356	39,136

Total payments	12,088	12,268	-	24,356	39,136
-----------------------	---------------	---------------	----------	---------------	---------------

Net of receipts/(payments)	- 829	13,787	-	12,958	- 24,601
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	5,551	12,205	-	17,756	42,357
Cash funds this year end	4,722	25,992	-	30,714	17,756

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	HSBC main account	3,889		-
	Scout petty cash account	205		-
	Cub petty cash account	64		-
	Beaver petty cash account	9		-
	Cub bank account	555		-
	Cub camp account	-	-	-
	HSBC Building Fund account	-	25,992	-
	Total cash funds	4,722	25,992	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Details	-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-	-
		-	-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
		-	-	-
		-	-	-
Signed by one or two trustees on	Signature	Print Name	Date of	



**Report to the trustees/
members of**

Charity Name
2ND CHANDLERS FORD SCOUT GROUP

**On accounts for the year
ended**

31/12/2020

**Charity no
(if any)**

900212

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

Signe

Date:

2/7/21

Name:

Garry Lee

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

ACCA

Address:

29 Barn Piece, Chandler's Ford, Eastleigh, SO53 4HP

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