

16 June 2023



# Scouts

## 2nd Cheshunt

# 2nd Cheshunt Scout Group

## Awards and Annual General Meeting

### Friday 16th June 2023

1. Welcome
2. Apologies for absence
3. Matters arising & approval of 2022 AGM Minutes
4. Chairperson Report
5. Treasurer Report
6. Group Scout Leader Report
7. Beaver Leader Report & Awards
8. Cub Leader Report & Awards
9. Scout Leader Report & Awards
10. Confirmation of election of committee members  
CHAIR - Selina Norgrove nominated by Andy Pereira  
TREASURER - Graeme Brown nominated by Jacky Smith  
SECRETARY - Laura Jolley nominated by Debbie Fletcher
11. Election of other members:- Katrina Dell, Derek De Silva, Janet Davis, Mark Roydhouse, Pippa Townsend and Mark Bailey
12. Any Other Business
13. Close of meeting



# 2nd Cheshunt Scout Group

## Annual General Meeting Sunday 8th May 2022

### Present:

This year the Group was able to hold the meeting outside at Tolmers following on from the Platinum Jubilee Camp, with approximately 80 Members attending including Laura Jolley (Secretary), Graeme Brown (Treasurer), Richard Bristow (GSL), Denise Bristow (AGSL), Debbie Fletcher (BSL), Jacky Smith (CSL), Andy Pereira (SL), Derek De Silva (ABSL), Mark Roydhouse (ABSL), Bob Pym (ACSL), Rachel Mansford (ACSL) Nathan Morris (ASL) and Dave Pullen (District Commissioner).

- 1. Welcome:** Denise welcomed everyone to the meeting and was very pleased that so many people had arrived to take part on such a lovely day. Apologies were made on behalf of Selina who was not able to attend.
- 2. Apologies:** Selina Norgrove (Chair), Katrina Dell (Committee member), Rachel Mansford (ACSL), Mick Carr (ACSL), Andie Carr, Val Greyson (ADC Beavers) and Paul Mills (ADC Scouts)
- 3. Matters arising and approval of 2021 AGM Minutes:** No matters were raised and the minutes were all approved.
- 4. Chair Report:** A full report was included in the AGM pack which was posted on Facebook and on the website. Selina's report was read out on her behalf by Denise.

Selina applauded the Leaders and their helpers for all the effort they have put in during the past two years. It hasn't been a straight forward year due to the COVID restrictions which were in place and it is nice now each section is back to normal.

We have been able to offer group activities at reduced or free rates over the last few years and would like to encourage parents to get involved in any fundraising activities that will be carried out to cover those expenses.

A special thanks goes to Denise and Richard who are now stepping down from the Group. They have been at the centre of ensuring that the Group is successful with a wealth of experience and expertise, giving up many of their hours in running the Group. We are very grateful that both Denise and Richard have agreed to remain on the Committee for the time being.

5. **Treasurers Report:** A full report was included in the AGM pack. It has been independently assessed and has been approved.

The Group has remained stable throughout the pandemic and receiving grants from the local Government has helped greatly. These have now stopped so we need to start looking at ways to raise funds for the Group.

Graeme thanked Denise, Richard and Julie for all their help and support with him taking over the Treasurers role.

6. **Group Scout Leaders Report:** A full report was included in the AGM pack. It is a sad day for Richard as it is the end of an era for himself and Denise. He feels very proud of what has been achieved whilst in the Group. Richard expressed a big thanks to all the Leaders who as volunteers, give up their own time to put together the programme for each term. He is very proud of how as a Group we have been able to survive COVID.

The Group Administrator and Caretaker roles have been filled so Richard is confident that the Group will continue to flourish.

There was no St George's Parade this year.

7. **Beaver Report and Awards:** A full report was included in the AGM pack. Debbie thanked her team; Derek, Mark, Uri, Lily, Victoria and Laura for their help over the past year. It was difficult year but managed to meet every week carrying out a fun programme for the Beavers.

Parent Camp in September was a success so there is another one planned for June.

The end of year visit to Wild'n'Wacky in Harlow was a great success which allowed us to support the food bank in Broxbourne. Instead of a monetary payment we asked for donation of a chocolate selection box and donated over 100 to them for which they were very grateful.

There are lots of activities that have been planned for the summer term so far and we are looking forward to being able to carry them out.

The Beaver of the Year Trophy was awarded to Luca Barclay. Luca took part in almost all the sessions last year and always joins in, is well behaved and is a model to the younger Beavers.

The Beavers renewed their Promise.

8. **Cub Report and Awards:** A full report was included in the AGM pack. Jacky expressed a special thanks to all her team for all their efforts in the last year. Without them it would not be able to run. A big thanks for Andie

and Sarah too who attend sessions where they can and always help out behind the scenes.

The Cubs have a full programme throughout the summer term and have just finished a joint Platinum Jubilee Camp with the Beavers. The Pirate Camp was a big success and there are an additional couple of camps planned to take place this summer.

The Leaders' Cub of the Year was awarded to Joe. Joe will always join in, try new things each week and is a valued member of the section.

The Cubs Cub of the Year was awarded to Rebecca. Rebecca is a friendly and easy going member of the section who is always kind and helpful.

The Sixes award went to the red patrol with 395 points. Joint 2nd place went to blue & green patrol with 350 points and 4th place went to the yellow patrol with 328 points.

Cubs having achieved their Silver Award (some of these have now moved on to Scouts). These were presented by Jacky and Dave Pullen to current Cubs Summer, Evie and Joe and to former Cubs Daniel, Mollie, Rosie, Stevie and Sean.

The Cubs renewed their Promise.

9. **Scout Report:** A full report was included in the AGM pack. Andy started by saying thanks to everyone for coming and how nice it has been to see so many members of the Group.

Andy also thanked his Leaders; Nathan, Lizi, Danny and Titch for all their commitment and help throughout the last year. If anyone would like to join the team then please enquire as anyone is welcome.

Andy made a special thanks to Denise and Richard for all their support, help and guidance over the last year. They have been invaluable to the Group.

The Scout of the Year Trophy was awarded to Ben. This decision was made by the Leaders as Ben puts lots of effort in each week, will always volunteer to help when needed and is a real credit to the section.

The Scout's Scout of the Year Trophy was awarded to Daniel Pereira. Daniel is a popular and friendly member of the section. Well deserved!

The Scouts renewed their Promise.

## Chairperson Report

### 10. Confirmation of Election of Committee Members:

**CHAIR** – Selina Norgrove nominated by Richard Bristow and approved by a show of hands.

**TREASURER** – Graeme Brown nominated by Denise Bristow hands and approved by a show of hands.

**SECRETARY** – Laura Jolley nominated by Jacky Smith and approved by a show of hands.

**Election of other Members** – Katrina Dell, Karen De Silva, Derek De Silva, Janet Davis, Mark Roydhouse, Andy Pereira and Pippa Townsend. All approved by a show of hands.

### 11. Any Other Business:

Wood Badges and certificates should be awarded to Bob Pym and Andy Pereira but sadly these were not available in time for the AGM so they have been given the woggle and the will be presented with the certificates when they arrive.

Denise Bristow was presented with her Wood Badge as Group Scout Leader by Dave Pullen.

Presented with the Leaders award for 5 years' service were Urilette Cornelius, Charlotte Kendal and Andy Pereira.

Jacky Smith was presented with the Leaders award for 15 years' service.

The Commendation for Good Service from the Scouting Association as recommended by the GSL was awarded to Debbie Fletcher.

The Commendation for Good Service from the Head Quarters as recommended by the GSL was awarded to Jacky Smith.

Richard and Denise are leaving the local area and are stepping down from their GSL roles within the Group but will still be staying in touch and will be on the Committee. As a thank you for all they have done for the Group they were presented with a card signed by the members of the Group and a bouquet of flowers.

Victoria Townsend is raising money for her to attend the World Jamboree in Korea next year. There was a bake sale taking place after the AGM to help raise some money towards it.

**Meeting was closed at 12:55pm**

Yet again, this has been another busy year in 2nd Cheshunt. Each Section has offered a variety of activities from Harry Potter themes to night hikes to learning about a whole variety of subjects. Beavers, Cubs and Scouts are given the opportunity, in their sessions, to earn badges by completing various activities which may not be taught in schools but adds to their knowledge of the world around them, covering science, nature etc as well as local, national and international topics. This is something that I feel is very important. There are also exciting activities outside of these sessions such as sleepovers, activity camps and competitions which the leaders make available for the children and young people – my own children did as many of these as they could when they were part of 2nd Cheshunt and I hope that you encourage your children to do the same.

We continue to offer fees and group activities at reduced or free rates and want do so in order for as many who wish to can attend. For anyone worried about remaining in 2nd Cheshunt with these uncertain financial times, please do not hesitate to contact your leader – we all believe in the positivity of children and young people being part of the scouting movement and will do all we can to help keep them part of our community.

2nd Cheshunt is run by a committee of volunteers, including leaders, parents and members of the community. It meets once every half term and I would like to give encouragement for anyone to join this. It gives a good overview of what we do, and allows us to be involved in continuing to strengthen 2nd Cheshunt and plan for the future. Thank you to all those who are already part of this, as without your involvement, we would not be as successful as we are. But we are always looking for people to join and if you think this is something you want to do, come and talk to a leader, Andy or myself.

Another key element of our success are the Section Leaders, Assistants, parent volunteers and Young Leaders. Without these people, who give up their time to plan, organise and run not only the sessions but also all of the extra activities, 2nd Cheshunt would not be able to offer the opportunities that we do. I am sure that you will join in with my thanks to them, for all that they do.

Careful financial management over the years has enabled us to keep our activities wide and varied and this is also due to fundraising and I would like to encourage parents to get involved in any activities that will be carried out over the coming year. Any ideas for raising money would also be heartily welcomed – please contact your leader or Andy.

I especially want to give a personal thanks to Denise and Richard Bristow again this year. They are the people who encouraged me to become part of 2nd



Cheshunt many years ago, as both my children (now adults) got so much out of it. The reason why I am saying this is that after thirteen or so years involvement I would like to step down as Chair and feel that this is the right time for someone new to step up to lead this Group onto bigger and better things. The role is not time consuming but immeasurably satisfying. If there is anyone who feels that they would like to take on this role, please let myself or Andy know. It has been the greatest pleasure to be part of this Group, especially watching the children and young people to get to experience all they can through the opportunities offered. But I feel that now is the time to let someone else lead.

I wish everyone well, and may this next year bring better things for us all.

Selina Norgrove

Chairperson

Email: [selinanorgrove@hotmail.com](mailto:selinanorgrove@hotmail.com)



## Treasurer Report

(for year ending 31st December 2022)



The Group's accounts have been produced according to the requirements of the Scout Association and the Charity Commission and have been inspected and approved by the trustees of the Group and an independent examiner.

The Group has had another good year financially, whilst the total income has reduced from 2021 this is purely because the group was not in receipt of any covid Grants for the year.

At the beginning of the year, we were coming to the end of the covid pandemic, and it was decided that membership fees for the first term of 2022 should be set at a reduced rate of £20. The remaining two terms were set back to pre covid amounts of £30 per term. Our membership levels have remained stable, and we had very little movement from prior years on expenditure. Rent, insurances, utilities at the hall and general repairs have remained approximately the same as the previous year. The main increase in expenditure compared to 2021 is the resumption of a near full activity list for each section.

Unfortunately, there was no fund raising during the year, this is something that as group we need to actively look at.

Group funds remain healthy, with a budget set for 2023 which will allow continued expenditure towards the running of the hall, equipment and Scouting activities.

Graeme Brown

Group Treasurer

Email: [Treasurer@2ndcheshunt.org.uk](mailto:Treasurer@2ndcheshunt.org.uk)



# Group Scout Leader Report



Its been a year of big changes... back in the Summer, we had the joy of celebrating the Queen's Platinum Jubilee, then in the Autumn we mourned the sudden passing of our Queen, and now we have just seen the spectacle of the Coronation of our new King. Whatever your views of the Monarchy, I'm sure you'll agree that it shows just how much can happen in the space of a single year.

The last twelve months have also been one of change for me. Picking up the reins of Group Scout Leader has been a significant challenge... balancing work, family, friends and juggling that with the role of Scout Leader has been busy to say the least. But in this I would thank Richard and Denise for all the support and guidance they have provided to me along the way. In addition they are to be thanked by us all for the years they have devoted to 2nd Cheshunt - now that they have moved away from Cheshunt, they have also declared that they are relinquishing their roles within the 2nd Cheshunt Executive Committee and therefore this can definitely be regarded as the end of an era. Undoubtedly, we shall still see them though as they intend to stay in touch and they'll be continuing to work with East Herts District in a number of senior Scouting roles.

With everything that has been going on, 2nd Cheshunt has continued to flourish and I'm pleased that all three Sections have now fully emerged from

those dark days of the covid era. Each Section has successfully re-established a full range and breadth of activities and is ensuring that a fun and engaging programme is being delivered.

But putting a programme together is no easy task and its testament to the fantastic quality of each of our Section Leadership Teams that they always come up with such a wonderful and varied programme.

In that 2nd Cheshunt owes its success to the quality and commitment of all the Leadership Team is not in doubt, but it's also as a result of all the volunteers of the Executive Committee and the administrative team who also give up their spare time to help so tirelessly with the running of our Group. Their diligence and oversight as part of the Executive Committee together with the fantastic support team that underpins it all dealing with everything from the finances, administration, hall bookings, hall cleaning and website management is invaluable to us and ensure that 2nd Cheshunt operates well. We have a great team at 2nd Cheshunt.

We are always looking out for people to lend a hand and as such, if you feel that you may be interested in helping out, or joining as a Leader or wish to consider being part of the Executive Committee, or if you have skills that you feel could be of use to help our Group in our day to day operations, then I'd be absolutely delighted to hear from you...get in touch with me and we can have a chat.

So a big thank you to the whole 2nd Cheshunt Team and also a big thank you to all the young people we have in Beavers, Cubs and Scouts... they make it all so worthwhile.

With the Team that we have in place at 2nd Cheshunt we can look forward to another exciting and fun year ahead.



Andy Pereira

Group Scout Leader

Email: [Pereira\\_andy@hotmail.com](mailto:Pereira_andy@hotmail.com)



# Beaver Leader Report

Beavers have had a great year with lots of different activities and badge work – we even completed our first 2 night camp at Danemead with 16 beavers attending. We had a Harry Potter Theme – a sorting hat put the beavers into houses – each beaver then dressed up with a cloak and house scarf – we made wands and broomsticks, drunk butterbeer and even played quidditch amongst lots of other activities.

Last term we covered global issues, space, money skills, collectors and gardeners badges as well completing challenge badges and 8 beavers have received the Chief Scout Bronze Award – the highest award a beaver can achieve with a few more close to achieving it.

This award is only achievable if beavers attend most sessions and some camps and sleepovers (as we have more time to do badge work) so lots of work and commitment needed on behalf of beavers and parents.

All these achievements could not have happened without an amazing team. Once again thanks for the continued help and support of the Beaver team over the past 12 months – Mark, Derek, Laura, Uri, Georgina, Victoria, Jessica and Lexi - running this section is a team effort and wouldn't be possible without everyone spending a lot of time and effort into putting the programme together and carrying out all the activities, as well as giving up our family time Thursday evenings and at the weekends. I would also like to thank parents for helping out - our parent rota is an important and much needed asset to the team so watch out for your name and please let us know if the date is unsuitable as you may be able to swap with another parent – sometimes it may be possible to bring younger children too.

A big welcome back to Uri, who has moved back into the area and rejoined our team as well as our new member Georgina Barrell, who had so much fun at parent camp last year and stepped in to help when we were short of leaders, that she has decided to join us too.

We have a full colony and a healthy waiting list so I would encourage that names are added to the list before a child's 4th birthday so that a place can be offered once they are 6.

We have missed our annual funday visits to Gilwell park due to covid (unfortunately this year the date has clashed with parent camp) so will try to attend next June - it is a good time to try lots of different activities and complete the Adventure Challenge Badge – as beavers can try climbing walls, crate stacking, abseiling, backwards, cooking, fishing and many more activities. We have also had a district beaver leader meeting and look forward to joining other colonies for planned activities such as a trip to Colchester zoo in September.

Last June we managed to hold our 5th parent/child camp in Wormley west end where parents slept in tents with their child, we had great fun - a hike, games, barbecue and campfire ending with archery and nerf guns and have our 6th camp planned this June for 2 nights which we are currently planning

Other activities included a sleepover in dens made from cardboard boxes where we collected items for the food banks, a visit to a church, to wild and wacky soft play, and quasar.

Debbie Fletcher  
Beaver Leader

Email: [Fletcher.Debbie@Hotmail.com](mailto:Fletcher.Debbie@Hotmail.com)





# Cub Leader Report

I hope the Cubs have enjoyed this last year with us and will continue to inspire us to be creative with the program for each term.

Finally, but by no means least, I just need to add that the success of the Cub section is not just down to one person but a huge team effort, Thanks to Mick, Bob Rachel Zoe and Jack and Young Leaders, Emily & William without whom the pack could not run. And to Andie and Sarah for helping when needed.

And finally thanks to the Cubs for making it enjoyable for all of us.

Jacky Smith

Cub Leader

Email: [jackysmith@nhs.net](mailto:jackysmith@nhs.net)



I always sit down to write the annual report and try to think back on what we have done at Cubs over the last year. I review my photos and think, wow yes we've done a lot in the last year, we hope the cubs have enjoyed these activities. Some of which I have mentioned below. The pack currently has 25 Cubs, 6 leaders and 2 Young Leaders in regular attendance.

During the year Cubs took part in a number of Challenge and Activity badges, working towards their Chief Scout Silver Award. Including Our Skills, World Challenge and Adventure Challenge badges and international, DIY, Communicator Local Knowledge and Scientist activity badges amongst others. We also took part in Night Hikes and a Cycle Ride with plenty of new and fun games. We took part in the Remembrance Parade and celebrated at Christmas with a day out at Stevenage Leisure Park with a cinema trip and some crazy golf.

This year we have had 5 Cubs (now Scouts) complete their Chief Scout Silver awards with a few more almost there.

Last year we were fortunate to have 3 teams all perform well in the Bloomfield Challenge camp, participating in Skills bases, Archery and Orienteering. We came home with a car full of Trophies and 1st, 2nd and 3rd place overall. We also had our group Jubilee camp in May to celebrate the Queens Jubilee, where Beavers and Cubs decorated the hall, made Thrones for racing, explored the tunnels and Climbing Wall and got a chance to play "water wars" before a roast dinner and the horse racing games in the evening. Our Summer camp theme was "Gladiator" camp and cubs enjoyed chariot racing and dressing up. Catapult building firing wet sponges to keep cool in the heat, along with a dip in the pool. This years camp has a "Cops and Robbers" theme.

Whilst the group is not as large as it has been in the past we still have a regular 25 cubs attending. Our older cubs have now moved up to Scouts and we wish them well, we welcome those arriving from Beavers and we wish them all an enjoyable time with us.





## Scout Leader Report



The Scout Section continues to flourish over the year. We had a number of our more experienced Scouts depart when they came to the end of their time with us as Scouts, but we are fortunate to have retained a couple as Young Leaders - we've also gained some new fantastic Scouts who have either joined us direct or have come up through Cubs. So the Section continues to develop and I'm also hopeful that a few more of our older Scouts will also be interested in potentially staying on as Young Leaders when the time comes.

Over the year we've had a fun programme including many different and varied activities including such things as cycling, hiking, cooking, model making, map reading, first aid, sailing and pioneering. These are all activities which contribute to developing each Scout's own portfolio of skills and experiences which in turn will underpin their independence, problem solving, leadership and positive attitudes - these are attributes that I'm sure will stay with them for life!

In early summer we undertook community work and helped tidy/clean Cheshunt Park for the Platinum Jubilee and in readiness for the park's official inspection/grading. We also attended the Silver Buckle Camp where the Scouts were successful in winning the District orienteering trophy.

Later in the Autumn we took part in the District Scout fishing competition, held in Waltham Abbey, which is always good fun and is a fine day with a guarantee of catching a good number of fish. It was a lot of fun for everyone involved. In addition, a few Scouts earned their "Survival Skills" badge in the Autumn by bravely going on the Survival Skills Camp at Danemead... camping in the wild and skinning rabbits for their dinner!

In October we were able to hold our usual annual Conker Competition at Burgess Hall, much to the delight of many. The event had another three new

Scouts earn their medals and they have earned their place on the conker roll of honour!

Early in the Spring we had a very informative visit to St Mary's Church where we had the pleasure of meeting Rev. Hanshaw who educated us about the history of the church and the local Cheshunt area. In Spring we also had a cohort of our older Scouts, together with the Young Leaders, embark on an "Expedition" Camp at Gilwell Park along with some other East Herts Scout Troops... a cold and muddy camp, but a great deal of fun nevertheless and another well earned badge!

Throughout the year we've worked on many badges and in particular have focused on earning the Challenge badges - getting all of the nine Challenge badges is a significant step towards earning the Chief Scout's Gold Award and one of our Scouts earned this last year. I'm hopeful that a few more will follow very soon. But I would stress that to have a chance at earning the Gold Award the Scout needs to ensure that they attend regularly and doesn't miss out on any of the key activities as this may result in them not earning an important Challenge badge.

We have a fantastic set of Leaders in the Scout Section... As always, developing, organising and delivering the Scout programme takes a considerable amount of initiative, ingenuity, effort, organisation and commitment. This has been achieved because we continue to have an energetic and highly skilled Scout Leadership Team - my personal thanks go to Charlotte, Danny, Lizi and Nathan together with Ben and Matthew, our Young Leaders, who have been invaluable in running the Scout sessions.

I would also say a big thankyou to the great bunch of Scouts that we have... they make it all worthwhile.

As I always say, it is a privilege to be the Scout Leader for 2nd Cheshunt and I look forward to the next twelve months of Scouting.

Andy Pereira

Scout Leader

Email: [Pereira\\_andy@hotmail.com](mailto:Pereira_andy@hotmail.com)









## 2nd Cheshunt Scout Group Receipts and Payments Account

Year start date	Year end date
For the year 1/1/2022 T	31/12/2022

### Receipts and payments

	2022 Unrestricted £	2021 Unrestricted £
<b>Receipts</b>		
<b>Donations, legacies and similar income</b>		
Membership subscriptions	5,502.50	1,755.00
Less: Membership subscriptions paid on (National/County/Area/District)	(3,500.00)	(3,003.10)
Net membership subscriptions retained	2,002.50	(1,248.10)
Donations	0.00	500.00
Legacies	0.00	2,570.72
Gift Aid	0.00	0.00
Other similar income	0.00	0.00
<b>Sub total</b>	<b>2,002.50</b>	<b>1,822.62</b>
<b>Grants</b>		
Maintenance grant	0.00	0.00
Other grants	0.00	16,097.00
<b>Sub total</b>	<b>0.00</b>	<b>16,097.00</b>
<b>Activities &amp; Fundraising (gross)</b>		
Activities - Beavers	684.50	1,072.50
Activities - Cubs	618.00	303.50
Activities - Scouts	302.00	50.00
Other fundraising activities	278.00	356.00
<b>Sub total</b>	<b>1,882.50</b>	<b>1,782.00</b>
<b>Investment income</b>		
Bank Interest	171.38	3.90
Building Society interest	0.00	0.00
The Scout Association Short Term Investment Service	0.00	0.00
Property Rent income	5,517.30	1,295.00
Other investment income	0.00	0.00
<b>Sub total</b>	<b>5,688.68</b>	<b>1,298.90</b>
<b>Total Gross Income</b>	<b>9,573.68</b>	<b>21,000.52</b>
Asset and investment sales, etc.	0.00	0.00
<b>Total receipts</b>	<b>9,573.68</b>	<b>21,000.52</b>

## 2nd Cheshunt Scout Group Receipts and Payments Account

Year start date	Year end date
For the year 1/1/2022 T	31/12/2022

### Receipts and payments

	2022 Unrestricted £	2021 Unrestricted £
<b>Payments</b>		
<b>Charitable Payments</b>		
Youth programme and activities	0.00	0.00
Adult support and training	0.00	198.39
Rent & Wi-Fi	583.38	762.28
Water and Sewerage	499.44	26.47
Electricity and Gas	888.00	347.41
Insurance	805.55	764.56
Repairs and Renewals	1,009.20	1,342.76
Materials and equipment	1,137.20	52.08
Printing and photocopying	0.00	0.00
Contribution to camp costs	969.98	840.77
Uniforms, Badges & Scarves, Group T Shirts	568.81	870.80
AGM and trustee expenses	18.80	123.20
Activities - Beavers	1,653.08	948.70
Activities - Cubs	2,064.78	900.27
Activities - Scouts	1,926.07	594.36
Miscellaneous	337.40	0.00
Bank Charges	81.00	96.00
<b>Sub total</b>	<b>12,542.69</b>	<b>7,868.05</b>
<b>Fundraising expenses</b>		
Group Show	0.00	0.00
Group Fundraising	0.00	0.00
General Expenses	332.88	239.00
Other fundraising costs	0.00	0.00
<b>Sub total</b>	<b>332.88</b>	<b>239.00</b>
<b>Total Gross Expenditure</b>	<b>12,875.57</b>	<b>8,107.05</b>
Asset and investment purchases, etc.	0.00	0.00
<b>Total payments</b>	<b>12,875.57</b>	<b>8,107.05</b>
<b>Net of receipts/(payments)</b>	<b>(3,301.89)</b>	<b>12,893.47</b>
Cash funds last year end	0.00	0.00
<b>Cash funds this year end</b>	<b>(3,301.89)</b>	<b>12,893.47</b>
Budget	-	3,301.89
Difference	-	0.00

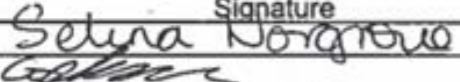


## Statement of assets and liabilities at the end of the year

	31/12/2022 Unrestricted £	31/12/2021 Unrestricted £
<b>Cash funds</b>		
Bank current account	7,030.94	10,496.13
Bank deposit account	42,877.34	42,714.04
Building society account	0.00	0.00
The Scout Association Short Term Investment Service	0.00	0.00
Cash/Floats	0.00	0.00
<b>Total cash funds</b>	<b>49,908.28</b>	<b>53,210.17</b>
<b>Other monetary assets</b>		
Tax claim	0.00	0.00
Debts due from the County/Area/District/Group	0.00	0.00
Insurance claim	0.00	0.00
<b>Sub total</b>	<b>0.00</b>	<b>0.00</b>
<b>Investment assets</b>		
Investment property - detail	0.00	0.00
Quoted investments	0.00	0.00
Other investments - detail	0.00	0.00
<b>Sub total</b>	<b>0.00</b>	<b>0.00</b>
<b>Non monetary assets for charity's own use</b>		
Badge stock	1,524.58	1,560.70
Shop stock	0.00	0.00
Other stock	0.00	0.00
Land and buildings	0.00	0.00
Motor vehicles	0.00	0.00
Scouting equipment, furniture etc	31,777.46	31,777.46
Other	0.00	0.00
<b>Sub total</b>	<b>33,302.04</b>	<b>33,338.16</b>
<b>Liabilities</b>		
Accounts not yet paid	0.00	0.00
Expenses incurred but not invoiced	0.00	0.00
Subscriptions not yet paid	0.00	0.00
Loan - detail	0.00	0.00
Other liabilities	0.00	0.00
<b>Sub total</b>	<b>0.00</b>	<b>0.00</b>

### Contingent liabilities and future obligations

The above receipts and payments account and statement of assets and liabilities were

Signature  


Print Name  
 SELINA NORGROVE Chair  
 GRAEME BROWN Treasurer

## Scrutineer's Report to the Trustees of the 2<sup>nd</sup> Cheshunt Scout Council

I report on the accounts of the Group for the year ended 31 December 2022.

### Respective responsibilities of Trustees and Scrutineer

As the Group'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 3.

### Scrutineer's Statement

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

Name: Steven Smith

Address:

43 Homefield  
 Waltham Abbey  
 EN9 3LP



Date: 26/4/23

## 2nd Cheshunt thanks:



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