



Scouts



**2nd Cheshunt Scout Group
Awards and Annual General Meeting
8th June 2019**

Registered Charity number 302525



2nd Cheshunt Scout Group
Awards and Annual General Meeting
Saturday 8th June 2019

AGENDA

1. Welcome
2. Apologies for absence
3. Matters arising & approval of 2018 AGM Minutes
4. Chair Report
5. Treasurer Report
6. Group Scout Leader Report
7. Beaver Report & Awards
8. Cub Report & Awards
9. Scout Report & Awards
10. DC Address
11. Confirmation of election of committee members
CHAIR- Selina Norgrove nominated by Richard Bristow
TREASURER-Julie Kavanagh nominated by Denise Bristow
SECRETARY- Mike Taylor nominated by Jacky Smith
Election of other members:- Katrina Dell, Karen De Silva, Derek De Silva,
Janet Davis, Laura Jolley & Mark Roydhouse
12. Any Other Business

2nd Cheshunt Scout Group
Annual General Meeting – Burgess Hall Friday 8th June 2018

Present:

Richard Bristow (GSL) Denise Bristow (AGSL) Selina Norgrove (Chair), Julie Kavanagh (Treasurer), Debbie Fletcher (BL), Erkan Hasekilerden (ABL), Eddie Jones (ABL), Jacky Smith (Cub Leader), Mick Carr (ACSL), Bob Pym (ACSL), Rachel Mansford (ACSL), Andy Pereira (Scout Leader) Danny Dell (ASL) Al Cap (ASL) Marl Levy (ASL), Michael Taylor (Secretary), Katrina Dell, Karen De Silva, Derek De Silva, Janet Davis (Committee Members)

- 1) **Welcome:** Selina welcomed everyone to the meeting and was delighted to see so many people at the Awards Evening.
- 2) **Apologies:** Lucy Vizor (ACSL), Paul Johnson
- 3) **Matters Arising from Previous Minutes:** No matters raised and the minutes were approved
- 4) **Chair Report:** A full report was included in the AGM pack which Selina picked the highlights from. The AGM Pack is available on the website. Selina commented that the amount of activities that 2nd Cheshunt undertake is incredible across all the sections. She also stressed that all the leaders/helpers/volunteers that made the 2nd Cheshunt Scout Group such a success for the children were volunteers and welcomed more parents to get involved and help out.
- 5) **Treasurer's Report:** A full report was included in the AGM pack. Julie ran through the report and the accounts were accepted without comment. Julie thanked Denise for all her help in managing the Group accounts and also Sarah and Becky for all of their fundraising efforts.
- 6) **Group Scout Leader Report:** A full report was included in the AGM pack. Census report has the Group membership at 109, which is the highest ever. Richard picked his highlights from the report and also congratulated Andy on his recent award at the District AGM.
- 7) **Beaver Report:** A full report was included in the AGM pack. Debbie thanked her team and reported on the activities of the beaver section. The Beaver of the Year Trophy was awarded to Honor Hart. Chief Scouts Bronze Awards went to Sean Dell, Tanus Van Mollendorf, Quinn Christmas & Rocco Resteghini.
- 8) **Cub Report:** A full report was included in the AGM Pack. Jacky presented the report and thanked all the parents for their support with camps. Jacky highlighted the upcoming Bloomfield Challenge and this year's summer camp which is a Viking Camp. The Cubs' Cub of the Year award was presented to Jess Davis and the Leaders' Cub of the Year award was presented to Lara Townsend. The Sixers award went to Blue Six. Chief Scout Silver Awards were presented to Matt Pereira, Polly Munson and Emily Pym.

- 9) **Scout Report:** A full report was included in the AGM Pack. Andy thanked all of the leaders. Andy also commented on the increasing numbers in the Scout Section which is particularly pleasing. The Scouts' Scout of the Year award went to Lily Munson and the Leaders' Scout of the Year award went to Victoria Townsend.
- 10) **Acting District Commissioner Address:** The Acting DC, Kevin O'Bryan, addressed the meeting and informed everyone of the decision of Chris Pearce (the District Commissioner) to stand down due to ill health on 9th May 2018. A search team has been set up to recruit a new District Commissioner and anyone interested is welcome to apply. This is a management role and training will be given. Chief Scout Awards were presented by Kevin to Jacky Smith for 10 Years Service and to Erkan Hasekilerden for 5 Years Service.
- 11) **Election of Officers:** Nominations were sought for the various positions:
- Selina Norgrove as Chair; nominated by Richard Bristow and all approved
 - Julie Kavanagh as Treasurer; nominated by Denise Bristow and all approved
 - Mike Taylor as Secretary; nominated by Jacky Smith and all approved
 - Election of other members:- Katrina Dell, Paul Johnson, Karen De Silva, Derek De Silva, Janet Davis, Kelly Dodge, Laura Jolley & new member Mark Roydhouse

AOB:

Special thanks to Henk and Kevin for manning the Barbecue whilst the meeting was going on. Selina invited everyone to join us for a barbecue outside during which the raffle would be drawn. Meeting was closed at 8.20 pm.



Chairperson's Report

Each section has been, as usual, very busy. There have been lots of sleepovers, and walkabouts exploring Cheshunt, especially among the Beavers. We had our Christmas Camp, one of the events which all sections participate in, and it was great fun, with lots of games and activities. Most importantly, there was the visit from Father Christmas and his helper. All sections have participated in activities such as archery, shooting, pancake making and District events. Cubs and Scouts have participated in the annual challenges, with 2nd Cheshunt represented in all events.

I am pleased to see that more children are participating in events and activities outside of the sessions. Participation is the key to getting the most out of Scouting, as they allow the children to gain more new experiences. The successes that this Group achieves can only be carried out with the help and dedication of all of those involved in making sure the events take place. Parental support is continuing in each section, but there is still the need for support for particular events, whether as drivers, or helping to set up tents. It takes no time to complete a DBS check and I would like to encourage parents to continue to donate their time towards such a successful, and fun Group.

Helping out is fulfilling, and I would like to emphasise that we won't have this Group if volunteers don't come forward. I would also like to ask for parents to become part of the Group Committee. Over the year we have had some new members but could always do with more. The time requirements are as little or as much as you can give. Please come and talk to myself or any of the members to see what we do.

Our main fundraising event this year was the quiz, with thanks to Sarah and Beki. It was a great night, and the hall was completely packed. Lots of questions designed to make us think, a great community feeling and money raised for our Group. I would recommend this to anyone should this be organised again – especially as the team I was in won!

I would also like to extend deepest thanks to the various donations made to our Group this year including HSBC.

The Group Leaders spend a lot of time, outside of the sessions, planning and preparing for all the activities and camps that take place, as well as ensuring that their own training is completed. They are what makes 2nd Cheshunt so popular and a great experience for the participants. Please join me in recognising the time and effort contributed by all our volunteers. 2nd Cheshunt is definitely a Community Group, with children across the age groups.

I thank you for attending this awards day; I hope that you enjoyed this new format, and can only anticipate the great year ahead.

Selina Norgrove

E-mail: selinanorgrove@hotmail.com

Treasurers Report for the year ended 31st December 2018

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 a good year financially and it still continues to subsidise a full programme of activities across all the Sections.

Membership fees for 2019/2020 are continuing at 2004 levels - That is £40, £30 & £30 respectively for each of the three school terms this is despite an increase in both national and county charges. Our membership levels have remained stable, with little movement from previous years on income and expenditure. Rent, insurances, utilities at the hall and general repairs have remained approximately the same as the previous year.

Fund Raising has remained consistent over the year, I would like to offer my thanks to the Leaders and Group members for their generous contributions of time towards the Group with their various fundraising events held throughout the year. This has continued towards helping keep the hut maintained and also contributed towards the different Group events held over the years.

Our Hall is also working hard for itself, with many hall bookings for parties as well as our regular users SSG Training and Hartbeeps. We have also received donations from The Scout Uniform & Badge Shop and the HSBC.

Group funds remain healthy, with adequate contingency funds in place and a budget set for 2019 will allow continued expenditure towards the running of the Hall, Group equipment and Scouting activities.

My thanks once again this year go to Denise for her assistance with the accounts.

Julie Kavanagh
Group Treasurer

Group Scout Leader's Report

As part of the Scout Association's annual census, I was delighted to see that 2nd Cheshunt had maintained the same number of members as last year when we had reached our highest ever for the Group. This success is all down to the fantastic leadership team we have across all three sections, providing a packed and exciting programme for the children, along with our committee managing the accounts and day to day running of the Group and our HQ, Burgess Hall.

One of my highlights of the year has to be our Group Christmas Camp at Skreens Park in Essex. This was a new venue for most members, but was very comfortable for us all to fit into. Whilst Denise & I spent most of the weekend in the kitchen, it was clear to see just how much fun all of the children and leaders had by the big smiles on their faces. I thank all of the leaders who attended for ensuring a great programme of activities were organised for all of our members. I do love it when we are able to run events where everyone is able to come together.

Our Beaver Section continues to be as strong as ever with a large waiting list and I am grateful we have the same leader team in place as last year, albeit, Derek has now gone through the District process and is officially an Assistant Leader. I was also delighted to see Ed's work with our Beavers recognised when he received an award from our District recently.

Cubs too are extremely popular, maintaining high membership and the same great leader team who constantly bounce ideas off of one another to provide such a unique programme. We are extremely grateful to Jacky, who despite moving to Pottton in Bedfordshire, has agreed to continue to be our Cub Leader. It's down to her dedication that I was delighted to also see Jacky receive an award from our District recently. The Cubs also have a waiting list, but with so many Beavers moving up and staying, it is rare that they have an opportunity to offer anyone a place from the list.

With Andy now established in Scouts, and his leader team settled, we now have a very full Scout troop, having offered places to most on the waiting list as well as accepting those moving up from Cubs. We are grateful to have seen Nathan come forward to join the Scout's leader team and has managed to get through the District process in record time, so is already an appointed Assistant Leader.

We are lucky to have a large number of Young Leaders across all three Sections, most of whom also attend the District Explorer Unit along with others who have moved up from Scouts at 2nd Cheshunt and other Groups from across the District. Our Young Leaders (just like our Adult Leaders) have a training programme they have to work through and get to meet with other Young Leaders once a month. It's a shame we have to limit the number of Young Leader positions at 2nd Cheshunt, but we can always find a place at another Group should an older Scout wish to become a Young Leader.

As you will have seen from our Section Leaders reports, all three Sections participate in all of the District events and are extremely successful in their competitions. This is largely down to the Leaders encouragement and in some cases, them helping the District with these events which I know District are very grateful of. I would however like to thank the District for providing all of these events/competitions.

It is wonderful to be a leader of such a successful Group with a dedicated team of hard working leaders and young leaders, all giving their time as volunteers. To see that over the past year we have gained and retained our leaders just goes to show what a strong Group we have, all having fun whilst delivering an exciting programme to our young members. May I thank you ALL and trust that together we will continue to flourish.



Behind the scenes, we also have the Group's Committee who work towards the groups needs such as hall maintenance, health and safety regulations etc as well as fund raising. They are made up of leaders, parents, and some of whom do not even have children in the Group. With the help of the Beavers Parent and Child camp, we managed to recruit one new member onto our committee and hope this will happen again, as our new member will have seen, it is not that much of a commitment. We also welcome parents from the Cub and Scout section should you also wish to join. May I thank you all of our Committee for their hard work over the past 12 months but have special thanks to three members. Firstly, Selina our Chairperson who agreed to her post for one year, several years ago now, but I am grateful she continues despite her children now being adults themselves. Secondly Julie, our Treasurer, who is doing an excellent job of maintaining our group accounts and keeping them clear for the whole committee to see and understand. Thirdly, may I thank Mike, who has continued in the role of Secretary for the Group and is often very efficient not only getting out the minutes on the same day as a meeting.

My final thanks go to Denise, who does a large part of my work in her Assistant Group Scout Leader role. As part of this she ensures the Groups records on the National Database are up to date, as well as carry out several DBS checks. These checks are required for all adults who are working with the children, so if anyone wants to volunteer to have a check done so that you are ready to help your child's section at any stage, please speak to Denise. Denise has also been going through all of the Leader training, has helped one Leader to finally complete his Wood Badge (though yet to be awarded by the Scout Association) and plans to help others to progress through theirs as soon as she and I have a chance – yes, me being retired now, she still expects me to help!

Don't forget, in order to keep up to date with all that is happening at 2nd Cheshunt to sign up to our Group's facebook page. It is a closed Group and therefore not accessible by anyone from outside of 2nd Cheshunt. We also have managed to update our Group Website - www.2ndCheshunt.Org.UK so why not take a look and if you do not already have a log in to be able to access the letters, or wish for a password reset, then please just follow the links on the site.

All in all it has been another very good year for 2nd Cheshunt and for me personally to have been awarded an MBE in the New Year's Honours for my work at Transport for London and in Scouting. To be honest, I was shocked but very proud and humble to have been granted this honour and on the day was very proud to be wearing my 2nd Cheshunt scarf when I attended Buckingham Palace to collect my award.

Here's to another successful year.

Richard Bristow
Group Scout Leader
E-mail: Richard.Bristow@Outlook.com



Beaver Leader's Report

A big thank for the continued help and support of my team over the past 12 months – Ed, Erkan, Derek, Uri, Lewis and Rhys - 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 at the weekends. I would also like to thank parents for helping out - our parent list is up and running again so watch out for your name.

Our Colony remains full and we have been very busy since our last AGM – completing badge work and having lots of fun .

For example - last June we visited Gilwell Park for their annual Funday – it was a great day, with the Beavers enjoying fishing, climbing, archery, toasting marshmallows, and playing the drums plus much more. Our next Funday is tomorrow so Beavers straight to bed ready for lots of activities. We also had a District Summer party in July, making pirate hats and being entertained by Sally Squiggle, and of course ending with our summer barbecue and water games with the Cubs

During the autumn term we visited Cheshunt fire station and made dens in Tolmers woods as well as covering our collector, hobbies and experiment badges.

Last term we visited the Science Museum in London and Pets at Home in Waltham Abbey as well as ending with an Easter egg hunt.

We have had various camps during the year, a short one in October to get ready for our Christmas Camp at Skreens Park. This was a different venue for the Beavers, but they all managed very well and we all enjoyed the tomahawk throwing, and snowman making, as well as lots of Christmas craft and lots and lots of food.

We had our 3rd parent/child camp in May at a local Scout Group HQ, with over 10 families attending (hoping it was dryer than last year). As a Group we have purchased a few small tents to enable some parents to participate so there is no excuse if you don't have your own tent.

This term we will be spending a lot of time at Tolmers Scout Activity Centre – trying climbing walls, trampoline, archery, pedal karts, assault course, den making and ending with our extremely popular water games and barbecue with the Cubs. As well as our 'bring your dad (grandad or uncle) for a hike' evening to celebrate Father's day and enjoy the beautiful Lee Valley.

Beavers are working well towards their badges and we hope to get most of them achieving the Chief Scout Bronze Award before moving on to Cubs when they reach the age of 8.

Debbie Fletcher

Beaver Leader

E-mail fletcher.debbie@hotmail.com



Cub Leader's Report

It's been another busy and exciting year in the Cub section, with many new and exciting activities undertaken.

We had 2 Cub teams that took part in the Bloomfield Challenge camp in early June, with 18 other teams from across the District all meeting at Tolmers for a full-on challenge weekend. We were proud to bring home a number of trophies for winning the skills bases, 2nd in the Orienteering and 2nd and 3rd in the Obstacle course, we won 1st team in the Archery and 2 individual prizes. Culminating with one of the teams winning the overall competition.

Last years themed summer camp was "Viking Camp" Cubs enjoyed creating the Viking look with long orange beards and hair, hammers and shields. We had water activities, Axe throwing and made our own long boat which was burned ceremoniously on the campfire during the evening. It was a very hot weekend and we were also lucky enough to have the pool with us which kept everyone cool. The challenge is to top that this year (it becomes harder each year), but this year we have "Army (boot) Camp! (I'm not sure who gets more excited the Cubs or the Leaders!).

Once again we ended the summer term with a joint evening with the Beavers, a huge water games evening at Tolmers followed by a BBQ.

During the year Cubs took part in a number of badges including the Outdoor & Teamwork Challenge badges Scientist, Emergency Aid, Nights Away and Hikes and Water Activities, to name a few. We learnt now sports (disc golf amongst them), made crystals, electro magnets, learnt first aid skills and had a visit from a local GP who did a great presentation on germs and we had a visit to the Fire Station.

We have continued to have our traditional night hikes and sleepovers which always prove successful. Along with the Christmas camp with the Scouts and Beavers which was a great success in the new location in Essex.

Through our balanced programme it is hoped all of our Cubs who are with the Group for at least two years will work towards their Chief Scout Silver Award, and this year we have 6 Cubs having completed this award with a few more almost there.

It is sad to see our older Cubs moving on during the year, but I am sure they will enjoy themselves as much at Scouts, equally we welcome those arriving from Beavers and those that join us having not been part of the Group before we wish them all an enjoyable time with us.

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

Finally I just need to add that the success of the Cub section is not just down to one person but a team effort, Thanks to Mick, Bob and Rachel for holding the fort whilst I took an extended holiday earlier this year, along with our Young Leaders, Jack, Jake Zoe and Shakir I am pleased to say we all get on so well and it's a tribute to them that the pack runs so well.

A special mention to Andie Carr, who is our much appreciated Camp Cook, and to Sarah Pym who steps in to help wherever possible and at camps.

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

Jacky Smith
Cub Leader
E-mail jackysmith@nhs.net



Scout Leader's Report

The 2nd Cheshunt Scout Troop has once again had a very busy but entertaining and highly successful year. We've had a programme that has been packed with a rich and varied range of fun and educational opportunities whilst also finding time to accommodate the various camps and overnight sleepovers throughout the year. In addition, we have managed to enter a number of teams in many of the District Scouting competitions where we have had some very notable successes.

In April a small team of our Scouts took part in the District 5-A-Side competition and went on to comprehensively outplay the opposition. The team won first place after many gruelling games but they were all tremendously proud of the moment – all the members of the team playing a valuable role in winning that trophy.

Then in May our Scouts were awarded the Challenge Cup Trophy by the District for coming first placed overall across all of the District Scouting competitions – this was a great achievement and a fine recognition / acknowledgement of all the hard work that our Scouts have put into the year.

June saw the Scouts taking part in the District Rafting competition at Tolmers which is always great fun on a warm and sunny summer's day. Our Scouts did well and one of our teams won the "constructor's" trophy.

In July we then took part in the annual Silver Buckle Competition Camp where we entered with a large number of new and young Scouts....not to be deterred, they continued the fine tradition of 2nd Cheshunt and performed very well managing to win many trophies including the coveted first place. This was a fantastic achievement for our Scouts given that for many, this was the first Scout camp that they had attended.

In late July most of the Scouts attended the annual week long CTT 2018 camp at Tolmers – this is always a fun and relaxed camp and is a great opportunity for the Scouts to try out a whole range of new and exciting activities from sailing and canoeing to quad biking and zip lining. There was also the chance to develop their journalistic skills.

After the summer break, the Scouts took part in the District Swimming Competition at the Laura Trott Centre and we had sufficient numbers to enter both a Senior and Junior team. Both teams performed very well and I was delighted with both the senior and junior teams each coming first place in their categories and 2nd Cheshunt winning first place overall.

Later we had a number of Scouts enter the annual fishing competition where one of our Scouts had the accolade of catching the first fish of the day and also took home another trophy. The fishing event also allowed a number of our Scouts who hadn't been fishing before to attend to "learn the ropes" where they achieved first place in the training competition.

Finally during December the Scouts attended the Group Christmas camp alongside the Beavers and Cubs at Skreens Park near Chelmsford. This is a great opportunity for the Scouts to keep in touch with the younger members of the Group and also a tremendous opportunity for the Beavers and Cubs to meet the Scouts and see what they get up to! We had great fun practicing den building in the woods, doing crate stacking, tomahawk throwing and lots of orienteering activities. It was a thoroughly enjoyable, albeit exhausting, weekend where we also got to meet Father Christmas.

During our regular Scout evenings we have worked on a whole range of badges and have taken part in map reading, navigation, pioneering, model making, cooking to name a few.....and have even held our annual conker championships!

As always, it's sad to see some of our older Scouts leave after being with us for so many years but the Troop itself has continued to grow in numbers and currently is at a very healthy level. We have had many Cubs stepping up to join us throughout the year and we have also managed to accommodate some new Scouts that have joined us directly after being on our waiting list. This ensures that we have a very healthy Scout Troop for many years to come.

In addition, I am delighted to announce that Nathan, a parent of one of our new Scouts, has joined us as a new Assistant Scout Leader – he brings fresh ideas and new experiences to the Scout Leadership Team which will benefit us all. This gives some valuable increased capacity to the Scout Leadership Team for running and organising our programme.

Delivering such a lively and exciting programme cannot be achieved without an energetic and committed group of all the Scout Leaders – therefore I'd like to formally acknowledge and recognise the fantastic support and commitment provided by the Scout Leadership team that is Al, Danny, Katrina, Mark, Nathan, Charlotte and Giovanni together with Sam, our Young Leader. They all continue to give up so much of their valuable spare time whether during the week or at weekends - the Scout Troop would not be what it is today without their support. All of this ensures that the 2nd Cheshunt Scout Troop continues to provide unparalleled opportunities for the individual Scouts to have fun and to develop as the fine young people that they are.

I would also like to acknowledge and express my immense gratitude for the unwavering support provided by Richard and Denise throughout the year – their work with the District and their continued help and guidance at 2nd Cheshunt is an inspiration and is a key factor in ensuring the group remains a vibrant and exciting place for young people.

It's a privilege to be the Scout Leader for 2nd Cheshunt.

Andy Pereira
Scout Leader
E-mail Pereira_andy@hotmail.com







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http://hartbeeps.com/classes/cheshunt_baby_classes.html

Best wishes and magic sprinkles

Joanna xx

CESHUNT TIMETABLE

FRIDAY @ Burgess Hall

9:30am - Happy House (toddlers - 4yrs, siblings welcome)

10:30am – Happy House (toddlers - 4yrs, siblings welcome)

1pm - Baby Bells (newborn to sitting)



2nd Cheshunt Scout Group would like to thank DG3 for their sponsorship this year with the print of this AGM document. DG3 is a modern, dynamic and truly global print and communications business with locations across four world regions. Providing some of the world's largest and most discerning organisations with unique, end-to-end communications solutions - from planning and design, through to advanced print and distribution. Please contact a DG3 representative for more information on europa.info@dg3.com / 020 7531 0500 or visit the website www.dg3.com



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2nd Cheshunt Scout Group Receipts and Payments Account

For the year from	01/01/18	To	31/12/18
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Receipts

	2018 Unrestricted funds £	2017 Unrestricted funds £
Receipts		
Donations, legacies and similar income		
Membership subscriptions	6,973.50	7,073.00
Less: Membership subscriptions paid on (National/County/Area/District)	- 3,765.30	- 3,765.30
Net membership subscriptions retained	3,208.20	3,307.70
Donations	1,516.50	1,344.04
Legacies		-
Gift Aid	3,823.85	2,089.91
Other similar income	-	-
Sub total	8,548.55	6,741.65
Grants		
Maintenence grant	-	-
Other grants		-
Sub total	-	-
Fundraising (gross)		
Activites - Beavers	2,054.00	2,105.00
Activities - Cubs	1,858.00	1,521.00
Activities - Scouts	3,936.00	3,767.00
Other fundraising activities	775.52	2,905.78
Sub total	8,623.52	10,298.78
Investment income		
Bank interest	13.98	8.61
Building Society interest	-	-
The Scout Association Short Term Investment Service	-	-
Property Rent income	7,628.49	6,093.90
Other investment income	-	-
Sub total	7,642.47	6,102.51
Total Gross Income	24,814.54	23,142.94
Asset and investment sales, etc.	-	-
Total receipts	24,814.54	23,142.94

2nd Cheshunt Scout Group Receipts and Payments Account

For the year from	01/01/18	To	31/12/18
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Payments

	2018 Unrestricted funds £	2017 Unrestricted funds £
Payments		
Charitable Payments		
Youth programme and activities	-	-
Adult support and training	-	270.50
Rent & Wi-Fi	120.00	298.00
Water and Sewerage	478.09	425.92
Electricity and Gas	668.80	670.64
Insurance	880.81	984.59
Repairs and Renewals	1,838.86	10,987.69
Materials and equipment	3,371.03	683.24
Printing and photocopying	-	-
Contribution to camp costs	1,200.00	275.00
Uniforms, Badges & Scarves, Group T Shirts	750.35	588.19
AGM and trustee expenses	91.35	121.15
Activities - Beavers	2,582.97	2,966.62
Activities - Cubs	2,754.96	2,057.38
Activities - Scouts	4,695.99	4,635.38
Bank Charges	60.00	60.00
Sub total	19,493.21	25,024.30
Fundraising expenses		
Group Show	-	192.89
Group Fundraising	-	51.75
General Expenses	176.42	-
Other fundraising costs	-	-
Sub total	176.42	244.64
Total Gross Expenditure	19,669.63	25,268.94
Asset and investment purchases, etc.	-	-
Total payments	19,669.63	25,268.94
Net of receipts/(payments)	5,144.91	- 2,126.00
Cash funds last year end	-	-
Cash funds this year end	5,144.91	- 2,126.00

2nd Cheshunt Scout Group Receipts and Payments Account

Statement of assets and liabilities at the end of the year

	1st January 2018	31st December 2018
	Unrestricted funds £	Unrestricted funds £
Cash funds		
Bank current account	5,292.81	5,161.88
Bank deposit account	19,658.67	14,644.69
Building society account	-	-
The Scout Association Short Term Investment Service	-	-
Cash/Floats	-	-
Total cash funds	24,951.48	19,806.57
Other monetary assets		
Tax claim	-	-
Debts due from the County/Area/District/Group	-	-
Insurance claim	-	-
Sub total	-	-
Investment assets		
Investment property - detail	-	-
Quoted investments	-	-
Other investments - detail	-	-
Sub total	-	-
Non monetary assets for charity's own use		
Badge stock	1,414.63	1,414.63
Shop stock	-	-
Other stock	-	-
Land and buildings	-	-
Motor vehicles	-	-
Scouting equipment, furniture etc	10,904.64	10,904.64
Other	-	-
Sub total	12,319.27	12,319.27
Liabilities		
Accounts not yet paid	-	-
Expenses incurred but not invoiced	-	-
Subscriptions not yet paid	-	-
Loan - detail	-	-
Other liabilities	-	-
Sub total	-	-







Scouts