



# Scouts

## Pamber Scouts

2024 Annual Report



**CONTENTS**

GSL Report ..... 3

Section Reports ..... 4

    Scouts..... 4

    Cubs..... 5

    Beavers..... 6

Annual Statement of Accounts ..... 7

    Treasurers' Report ..... 7

## GSL REPORT

Another successful year for Pamber Heath Scout Group.

We are thankful for all the wonderful volunteer leaders we have. Each section is running just above the minimum for leaders, so there is capacity for others to join any section's team. A big thank you to all of volunteer leaders for providing the varied program in each section. All leaders are all up to date with their training and I've not had to chase them 😊

Beavers and Cubs running at near capacity where the Scout section is low in numbers.

All sections have been out and about for activities and camps, some battling the rain and others the sun! The scout section has been able to join up with 24<sup>th</sup> Basingstoke for camps as running a camp for that few is a non-starter. There will be much more details in the section reports.

Finance, it was pleasing that we were able to keep subscriptions at the same level as last year and the rent district explorers helped in that equation. Gift Aid is a big part, as we can claim an additional 20% of the subscriptions, i.e. £30 for each member that agreed.

District level, we said goodbye to another District Commissioner (DC), that's 3 in so many years but that hasn't stopped the District putting on district events for our sections, more details in the section reports. The district is still looking to appoint a new DC, so anyone fancy a managerial role?

I'd like to thank the trustee board for their support and guidance, I'd like to thank [34SP.COM](http://34SP.COM) for the continued support in providing our web hosting facilities.

Looking forward from April –

Our group camp will be in July, and we are all looking forward to having all 3 sections there engaging with each other. A program has been mapped out and the leaders are putting the final touches on it.

Graham Morrison  
*Group Scout Leader*

## Scouts

What a tremendous year this has been. We have been on more camps this year than in recent memory.

The winter programme consisted of tie-dying tee shirts, painting and playing Warhammer, followed by preparation and attendance of a joint camp with 24th Basingstoke.

We started the spring season with an authentic Burns night, lots of navigation to support a night hike competition, archery practice and a star appearance by Darrel who instructed the scouts to make their own paracord bracelets.

The Summer term has only been inside for 2 evenings! We have been down the woods making survival shelters, improving our communication by navigating a blind trail and gone on a Hike. We had a great time learning about different birds and went searching for them around Kiln pond. We have organised an Olympic game at Tadley common and helped preserve nature at Wigmore heath.



Many of the parents have been giving wonderful feedback on the scout's Facebook page as their children have been enjoying the packed programme.



Many more photos have been printed and are available for display on the scout's noticeboard in the main hall of the hut. Please check it out!

*Aaron Tizick*  
Scout Leader

The Pamber Heath Cub Group continues to grow and thrive, now with 16 regular members split into three Sixes. Over the three terms we've been busy completing badges, hosting guests and getting outside as much as possible.

In the autumn term, we completed our naturalist and scientist badges (with some controlled explosions!), welcomed our Vicar Cathy and undertook some astronomy. Several of our Cubs took part in the Remembrance Parade, being wonderful representatives for our unit in this most important of services.



The spring term began with a recap of our emergency aid. We completed the Local Knowledge badge and held a book night. Movie Night was certainly a highlight, as was going out into Pamber Forest with head torches and our first 'bat and ball' games night.

Summer term has been even busier, starting with an evening hike led by one of our Cubs. We have looked at global issues and had a visit from our amazing PCSO; hopefully, the neighbours didn't think anything of a police car being parked outside the den! We've been to the district hockey night, played wide games, been through a boot camp, and been paddleboarding with the Scouts.

We are incredibly proud of our Cubs and all they have achieved this year. We're looking forward to completing the year with our Summer Party!

*Maria (Akela)  
Cub Leader*





## Beavers

Leader: Emma Wells

Assistant Leaders: Kirsty Butler, Matt Savill, Dave Holby-Wolinski

Young Leaders: Elizabeth Kronfeld, Freddie Savill, Ellyn Ball

Regular helpers: Parent Rota



## Beaver Numbers

23/06/24: 16 on role, 15 regular attendees.

3 Beavers moving up to Cubs in September.

Waiting List = 2 under discussion for start dates. 3 more on waiting list, 2 could join end of next term.

We need to drive for recruitment and fundraising in the very near future.

## Review of Activities

We have had a busy and varied programme, well supported by the team taking turns and pitching in.

We have covered badges such as Builder, Disability Awareness, Explore, Navigator, Faith and did our first Community Impact badge by working with our local foodbank (a suggestion from our Young Leader Elizabeth). We have played lots of our favourite games and learned some new ones, and been Creative with crafts, building and the Egg Challenge; we planted some seeds and flowers outside the Den, and made some delicious Welsh Cakes.

We attended our regular trips to Paulton's Park and 4 Kingdoms with Hampshire, which were great fun and a small group represented us at the Remembrance parade to the church. We have lots of outdoor activities planned for the summer term including ending with our annual water fight on 18th July.

## Badges

We have awarded 214 badges this year.

Bronze Awards have been achieved by 6 beavers (Manpal, Zachary, Jake, Gabriel, Emmett and Ben). Dexter, Harry & Arthur are very close to achieving it.

We have an offer of support with sewing badges on from a parent of our YL Elizabeth for a small fee which is donated to the group. Thank you very much to Pela for this.

## Upcoming

Group Camp 19-21st July

*Emma Wells (Bear)*

*Beavers Leader*



# ANNUAL STATEMENT OF ACCOUNTS

## Treasurers' Report

Bank balances are both healthy at the end of the year and a £2285 profit has been reported.

Some small losses were reported on the activities but subs and donations have covered the day to day running costs of the Group.

Gift Aid of approximately £1075 was submitted for the year and has already been approved by HMRC. It is important that the Gift Aid declarations on OSM are consistently up to date to be awarded these donations.

There is currently a large proportion of savings ring fenced for the following;

- Supporting children with disabilities
- The removal of Asbestos from the building
- A new boiler

It is important the group work on fundraising and do not rely on money in the bank to support activities or day to day running, especially with the ever-increasing energy costs.

These accounts have been checked and approved by an independent scrutiniser.

*Laura Pedley*

*Treasurer*

**Pamber Heath Scout Group 283487  
Receipts and payments account**

	Year start date		Year end date
For the year from	06/04/2023	To	06/04/2024

**Receipts and payments**

	2023/24 Unrestricted funds £	2022/23 Unrestricted funds £
<b>Receipts</b>		
<b>Donations, legacies and similar income</b>		
Membership subscriptions	6,484	4,788
Donations	132	884
Legacies		
Gift Aid	1,077	1,013
Other similar income - Activities	1,983	1,873
<b>Sub total</b>	<b>8,066</b>	<b>8,388</b>
<b>Grants</b>		
Maintenance grant	-	
Other grants		416
<b>Sub total</b>	<b>-</b>	<b>416</b>
<b>Fundraising events (gross)</b>		
Detail 1	-	-
Detail 2	-	-
Detail 3	-	-
Other fundraising activities	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>
<b>Scout hut income</b>		
Hire of building	2,080	-
Hire of equipment	-	-
Other Scout hut income	-	-
<b>Sub total</b>	<b>2,080</b>	<b>-</b>
<b>Investment income</b>		
Bank interest	278	28
Building Society interest	-	-
The Scout Association Short Term Investment Service	-	-
Other investment income	-	-
<b>Sub total</b>	<b>278</b>	<b>28</b>
<b>Total Gross Income</b>	<b>10,384</b>	<b>8,811</b>
<b>Asset and investment sales, etc.</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>10,384</b>	<b>8,811</b>

**Pamber Heath Scout Group 283487  
Receipts and payments account**

	Year start date		Year end date
For the year from	06/04/2023	To	06/04/2024

**Receipts and payments**

	2023/24 Unrestricted funds £	2022/23 Unrestricted funds £
<b>Payments</b>		
<b>Charitable Payments</b>		
Membership subscriptions paid on (National/County/Area/District)	£ 2,310.00	1,768
Youth programme and activities	£ 2,170.88	808
Adult support and training		
Rent		
Water and Sewerage	£ 25.00	60
Electricity and Gas	£ 1,899.89	1,175
Insurance	£ 928.65	819
Repairs and Renewals	£ 1,390.76	8,120
Materials and equipment	£ 12.98	442
Printing and photocopying	£ -	-
Contribution to camp costs	£ 40.00	780
Uniforms	£ 453.14	356
AGM and trustee expenses		
Other - PGL refunds		
GoCardless Fees	£ 202.18	152



Other costs detail 3		-
Sub total	9,433	14,481
Fundraising expenses		
Detail 1	-	-
Detail 2	-	-
Detail 3	-	-
Other fundraising costs	-	-
Sub total	-	-
<b>Total Gross Expenditure</b>	<b>9,433</b>	<b>14,481</b>
Asset and Investment purchases, etc.	-	-
<b>Total payments</b>	<b>9,433</b>	<b>14,481</b>
<b>Net of receipts/(payments)</b>	<b>961</b>	<b>5,870</b>
Cash funds last year end	28,848	34,518
<b>Cash funds this year end</b>	<b>29,809</b>	<b>28,848</b>

**Pamber Heath Scout Group 283487**  
**Receipts and payments account**

	Year start date		Year end date
For the year from	08/04/2023	To	06/04/2024

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

	2023/24	2022/23
	Unrestricted funds	Unrestricted funds
	£	£
<b>Cash funds</b>		
Bank current account	2,808	4,500
Bank deposit account	26,997	24,344
Building society account		
The Scout Association Short Term Investment Service		
Cash/Floats	4	4
<b>Total cash funds</b>	<b>29,809</b>	<b>28,848</b>
<small>(agree balances with receipts and payments account)</small>		
<b>Other monetary assets</b>		
Tax claim	1,075	850
Debts due from the County/Area/District/Group		
Insurance claim		
<b>Sub total</b>	<b>1,075</b>	<b>850</b>
<b>Investment assets</b>		
Investment property - detail		
Quoted investments		
Other investments - detail		
<b>Sub total</b>		
<b>Non monetary assets for charity's own use</b>		
Badge stock		
Shop stock		
Other stock		
Land and buildings		
Motor vehicles		
Scouting equipment, furniture etc.		
Other		
<b>Sub total</b>		
<b>Liabilities</b>		
Accounts not yet paid		415
Expenses incurred for following year	684	
Subscriptions not yet paid		
Loan - detail		
Other liabilities		
<b>Sub total</b>	<b>684</b>	<b>415</b>
<b>Total net assets</b>	<b>31,568</b>	<b>28,283</b>

The above receipts and payments account and statement of assets and liabilities were approved by the Trustees on 21 06 2024 (the date of the Executive Committee meeting that approved the accounts) and signed on their behalf by

Signature  
*Dawn Palfrey*

Print Name  
Laura Pedley  
Chair  
Treasurer