



Minutes committee meeting 21<sup>st</sup> April 2020 7pm  
Meeting held digitally on Zoom

Present; Billy Maddock(BM), Sam Elliott(SE), Jonathan Bowell(JB), Amy Dennis(AD), Christine Minchella(CM), Rebecca Rodwell(RR).

Apologies; Francesca Bethell(FB), Shelley Gamble(SG), Jon Massey(JM), Pete Warrington (PW)

Review last minutes; Reviewed and signed by BM to be given to JB once it is possible.

Treasurers Report; Attached. Very little current income due to pandemic. All outstanding payments on the work on the roof have been made. Deposit for the overseas trip is waiting to be returned from county. A discussion was held about scouting, costs and how long our funds will last. We should be able to cover 4 to 5 months from available hut funds before we need to dip into Scouting funds but any longer than that further discussions will need to be had. Bingo profit was over £820.

#### GSL Report

Some Scouts are still doing badges at their own level. Thanks to be passed to Shelly and all the Leaders and Assistants for the daily FB video's.

#### Subs

Subs to be cancelled until a review in September. Billy to email this information and current financial situation.

#### AGM

Wednesday 3<sup>rd</sup> June 8pm. Zoom meeting, email and FB meeting details in advance use the same communication for accounts and GSL report. Possibly do a presentation of last years Scouting via a screen share.

---

## Path

Discussion on the path, carpark and carpark extension with the two quotes we have in hand. AD – made it clear that one of the quotes is from a family member and sat out the discussion. It was decided to use some of the available funds and the grant money to pay for this as soon as is reasonably possible. It was agreed to use D.J. Dennis as contractor for this work due to the cheaper price.

Dorset Council Leisure fund – closing date 15<sup>th</sup> May. Up to £5000 20% of project cost. CM will take on this application with support.

Hut – maintenance and possible replacement. Chris Bartlet and a friend has done an excellent job of trimming the overgrown hedges. Sam has been visiting the hut and has had conversations with a dog owner to let them know that they are not permitted to use our grounds. This will be monitored ongoing to see if any further measures are needed on top of the new gate lock.

No other movement at the current time on replacement of the hut.

## AOB

Is the current hut closure a good opportunity to sand the floor of the hut? Billy to try to source a sander/tradesperson parent to help.

Windows to be repaired if possible and replaced as required once it is safe and reasonable to work on them.

Camera's at the hut – To be reviewed if need arises but not to go ahead at the current time.

Next meeting; Tuesday 26th May 7pm.

Meeting closed at 20:43

**BLANDFORD SCOUT GROUP**  
**Balance of Accounts - Financials 01.04.2020 to 31.03.2021**

**Scout Income**

Deer Park Beavers	£	-
Riversdale Beavers	£	-
Portman Cubs	£	-
Shottsford Cubs	£	-
Stour Valley Scouts	£	-
Tuck Shop	£	-
Scout FR	£	-
Gift Aid	£	-
Misc	£	-
HQ related	£	-

**Totals £ -**

**Scout Expenditure**

Deer Park Beavers	£	170.22
Riversdale Beavers	£	137.46
Portman Cubs	£	376.33
Shottsford Cubs	£	190.71
Stour Valley Scouts	£	142.39
Winterbourne Whitechurch	£	-
Tuck Shop	£	-
Scout FR	£	-
Badges	£	19.50
Supplies & Misc	£	42.00
Capitation	£	-
Transfer to HQ account	£	-

**£ 1,078.61**

**HQ Income**

Float	£	-
HQ FR	£	-
Hall Hire	£	-
Charity Donations	£	-
Misc.	£	3,459.54

**Totals £ 3,459.54**

**HQ Expenditure**

Float	£	-
HQ FR	£	-
HQ Expenses	£	-
Grounds Maintenance	£	-
HQ Maintenance	£	-
HQ Projects	£	7,000.00
Equipment	£	-
Insurance	£	-
Power	£	-
Rates	£	-
Water	£	-
Misc	£	-

**£ 7,000.00**

**Scouting Account**

Opening Balance	£	6,469.93
Income Total	£	-
Expenditure Total	£	1,078.61

**Balance £ 5,391.32**

**HQ Account**

Opening Balance	£	14,178.22
Income Total	£	3,459.54
Expenditure Total	£	7,000.00

**Balance £ 10,637.76**

**Combined Accounts**

Opening Balance	£	20,648.15
Income Total	£	3,459.54
Expenditure Total	£	8,078.61

**Balance £ 16,029.08**

18 Apr 20

**Notes**

**Scouting Income**

Fundraising

**HQ Income**

Fundraising

Misc

£	3,000.00	Blandford Forum Town Council - Support Grant for resurfacing the road around the hut
£	459.54	Transfer of portion of subs for electric etc

**Scouting Expenditure**

Transfer to HQ account

Supplies & Misc

Scout Fundraising

£	459.54	Transfer of portion of subs for electric etc
£	42.00	Unity Insurance - Personal accident for helpers

**HQ Expenditure**

**Fundraising totals (inc prior years)**

Works to Hut and Grounds

Nature Reserve

Scouting events

£	9,644.87
£	1,000.00
£	541.35