



Bramley Scout Group Financial Policy

Approved 11 June 2026

Introduction

No member of the trust board, leaders or helpers should be out of pocket when assisting with group activities. There are seven main areas to consider:

1. General expenses for consumable items
2. Equipment & services
3. Regular Group expenses
4. Camps and organised trips or events
5. Reimbursement of travel expenses
6. Reimbursement of uniform costs
7. Gifts for volunteers

General expenses for consumable items

Each section Leader has a standing authority to purchase items of small value for the weekly activities they intend to run during a term. The Trust Board have agreed that each section can spend up to £5 per member (as recorded at the start of each term) per term without obtaining additional approval. This budget is the responsibility of the Section Team Leader who, at the end of each term, should submit an expense claim form together with receipts. This should be sent to the Group Treasurer. This fund should not be used to purchase equipment or fund trips, camps, etc. For this kind of expense, see sections below 'Equipment and services' and 'Camps and Organised Trips.'

Occasionally, it is likely that other members of the Trust Board may need to spend small sums of money on items such as postage, etc. Providing the total expense is less than £10 no prior approval is required from the Trust Board, but an expense claim form must be completed and submitted at the next Trust Board meeting for approval and payment.

Equipment & services

Larger expenditure, for example for the purchase of equipment or services must be approved by the Trust Board prior to the expenditure. Under normal circumstances agreement should be made at a Trust Board meeting and recorded in the minutes. In exceptional circumstances, approval can be obtained via email with agreement from the Chair, Treasurer and Group Lead Volunteer.

Regular Group expenses

The Treasurer has the authority to raise bank payments/cheques for the payment of the following items without having to request approval at a Trust Board meeting:

- Venue Hire for regular meetings of each section
- Equipment Storage costs
- Annual Insurance Renewals
- Annual poppy wreath purchase
- Payment of any Badge account invoices
- Payment for any District events
- Capitation fees
- Any other regular group expenditure

NB: All bank payments and cheques require two authorisers/signatures.

Camps and organised trips / events

Any scheduled events either for the whole Group or an individual section such as camps, parties, educational speakers, trips out etc. should be managed by a nominated organiser who must document the estimated income and expenditure, presenting this to the Trust Board for consideration and agreement. Any cash floats required should also be documented and recorded in the minutes of the meeting.

Each section may organise an end of term party or trip out. The Group will subsidise the cost of one activity per term to the value of £5 per member. The Section Team Leader is responsible for ascertaining the total cost of the event and charging the parents the amount required to cover the excess cost. Prior approval is not required from the Trust Board, but the leader must discuss the event with the Treasurer and make sure that they are aware of how much needs to be collected from each member in order to cover the cost.

Leaders may take part in some of these organised activities, but they should bear in mind whether they are able to carry out their duties if they are also taking part and ensure that any participation is compliant with the Scouts Safeguarding Policy (also known as the Yellow Card). There are occasions when their role would be to observe and supervise rather than taking part. E.g. Flip Out/Laser Tag. There is also however some merit in the members seeing the Leaders/ Young Leaders taking part. The Leader In Charge should ensure that there is the right mix of participators and observers to ensure that the activity is run safely.

For some activities, such as the Gangshow or Group Camp, the Leaders attendance allows the Event/ Activity to take place in the first place so they should not have to pay for this.

Every Leader/ Young Leader therefore has a subsidy of £10 each per term for such activities. The cost of this should be built into the amount charged to parents for the event/activity.

For any activities/events where the cost exceeds £10 then Trust Board approval should be obtained prior to the event. It would remain the expectation that the cost will be built into the amount charged to parents.

For any activities/events organised at a District or County level, the Trust Board will consider subsidising the cost for the leaders to attend. The Section Team Leader should seek approval prior to advertising the event to the members so that the leaders know how much

they will be required to pay and how much will be covered by the Group prior to committing to attending the event.

All expenses to cover the cost of organised events should be claimed via an expense claim form. Items for direct payment should be invoiced to the Group and sent to the Treasurer for payment.

Reimbursement of travel expenses

Any travel expense must be agreed in advance by the Trust Board. Costs incurred relating to travel to and from specially organised camps or training courses can be recovered by any Leader, Trustee or helper, so long as the journey is required as part of the organisation of the event, e.g., supplying equipment or acting as an adult helper. The policy will only cover the cost of fuel for private vehicles or in the case of public transport, tickets. No payments will be made in advance, and where applicable, all receipts must be submitted via an expense claim form.

When using your own vehicle, it is your responsibility to ensure the vehicle is roadworthy, legal and covered by insurance.

The current rate for fuel is 45p per mile.

Reimbursement of uniform costs

Each Section Team Leader and Team Member is entitled to purchase the following items of uniform and the Group will reimburse them for the cost:

- One Adult Uniform Shirt – either long or short sleeved depending on the leaders' preference
- One pair of Scout Activity Trousers or Shorts (or equivalent provided that these do not exceed the cost of the Scout uniform trousers)
- One Scout uniform belt and buckle
- One other item of clothing such as a polo shirt or hoodie, provided that this is a Scout Association or Bramley Scout Group branded item and helps to identify them as a Group volunteer. For example, a polo shirt may be bought as an alternative to the long sleeve shirt for warmer days or a hoodie may be purchased as an alternative to the short sleeve shirt for cooler days.

Where Trustees regularly help out at Group events, meetings or activities, they may purchase one item of branded Scout Association or Bramley Scout Group clothing such as a polo shirt or hoodie to help identify them as a Group volunteer.

All uniform costs should be submitted to the Treasurer for reimbursement using an expense claim form and should be supported by a receipt.

Gifts

Leaders and Trustees may purchase leaving gifts to thank other leaders and Trustees for the time they have volunteered to the Group. Any volunteer with more than twelve months' service will receive a £30 voucher. For those leaving within 12 months the amount to be spent should be determined by the section team leader (or Chair for Board members) depending on the circumstances of their departure and the contribution they have made to the Group. Each gift should be accompanied by a personalised thank card and Scout Association Thank You badge (if available). All such costs should be submitted to the Treasurer for reimbursement using an expense claim form and should be supported by a receipt.