

1ST SNAITH SCOUT GROUP

England & Wales - Charity number 1034194

Details

Status Registered

Legal form Other

Registered 1994-03-03

Register [View on the Charity Commission register](#)

Contact

Address Rawcliffe Grange Farm
Rawcliffe Road
Rawcliffe
Goole
DN14 8SD

Phone 01405862851

Email laurags@snaithscouts.org.uk

Website www.snaithscouts.org.uk

Activities

Objects: TO PROMOTE THE DEVELOPMENT OF YOUNG PEOPLE IN ACHIEVING THEIR FULL PHYSICAL INTELLECTUAL SOCIAL AND SPIRITUAL POTENTIALS AS INDIVIDUALS AS RESPONSIBLE CITIZENS AND AS MEMBERS OF THEIR LOCAL NATIONAL AND INTERNATIONAL COMMUNITIES

Activities: Scout group for children aged 4 to 17. Boys and girls. Meeting every week, camping, adventure holidays, climbing orienteering, cooking swimming, first aid, helping the community.

Classification

- **How:** Other Charitable Activities
- **What:** Education/training
- **Who:** Children/young People, People With Disabilities

Geography

- East Riding Of Yorkshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£33,758	£32,827	-	-
2024-03-31	£26,382	£29,696	-	-
2023-03-31	£41,301	£45,013	-	-
2022-03-31	£31,458	£30,399	-	-
2021-03-31	£4,667	£6,490	-	-

Trustees

Name	Role	Appointed
Emily Back	Chair	2024-09-25
Andrew Jonathan Wales		2024-11-07
Christopher Back		2022-01-10
Emma Louise Wyard		2023-09-29
Gareth Forester Jones		2024-11-30
Katey Wales		2023-10-01
Lara Louise Driscoll-Breen		2023-09-15
Laura Gungaram-Smith		2018-10-04
Meera Govan		2023-06-08
Rory Kershaw		2024-09-05

1ST SNAITH SCOUT GROUP

England & Wales - Charity number 1034194

Accounts

Trustees' Annual Report

For the period

From (start date)

0	1	0	4	2	4
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 to end date

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Section A Reference and administration details

Charity name

1st Snaith Scout Group																																																											
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Other names the charity is known by

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Registered charity number (if any)

1	0	3	4	1	9	4
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HQ registration number

1	0	0	2	2	8	4	2
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Charity's principal address

Rawcliffe Grange Farm																																																											
Rawcliffe Road																																																											
Rawcliffe, East Yorkshire																																																											
Postcode																																													D	N	1	4	8	S	D								

Names of the charity trustees who manage the charity
(These will be published in the annual report of the charity and the Charity Register if reporting for a Registered Charity with a charity regulator)

	Trustee Name	Office (if any)	Dates acted if not for whole year
1	Chris Back	Chair	
2	Laura Gungaram-Smith	Treasurer	
3	Katey Wales	Secretary	
4	Meera Govan	Co-opted	
5	Emma Wyard	ex officio	
6	Andrew Wales	ex officio	
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8			
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15			

Names and addresses of advisers (optional information but encouraged as best practice)
(These will be published in the annual report of the charity)

Type of advisor	Name	Address

Section B**Structure, governance and management**

Description of the charity's trusts

Type of governing document

(e.g. trust deed, constitution)

The Group's governing documents are those of the The Scout Association. They consist of a Royal Charter, which in turn gives authority to the Bye Laws of the Association and The Policy, Organisation and Rules of The Scout Association.

How the charity is constituted

(e.g. trust, association, company)

The Group is a trust established under its rules which are common to all Scouts.

Trustee selection methods

(e.g. appointed by, elected by)

The Trustees are appointed in accordance with the Policy, Organisation and Rules of The Scout Association.

Additional governance issues (optional information but encouraged as best practice)

You may choose to include additional information, where relevant, about:

Policies and procedures adopted for:
a) the induction and training of trustees;
b) trustee' consideration of major risks and the systems and procedures to manage them

The Group is managed by the Group Trustee Board, the members of which are the 'Charity Trustees' of the Scout Group which is an educational charity. As charity trustees they are responsible for complying with legislation applicable to charities. This includes the registration, keeping proper accounts and making returns to the Charity Commission as appropriate.

The Trustee Board consists of the Chair, Treasurer and upto 5 Trustees (including Ex Officio Trustees, and co-opted Trustees) and meets every 3 months.

Members of the Trustee Board complete Being a Scouts Trustee learning within the first 6 months of joining the Board.

This Group Trustee Board exists to make sure the charity is well-managed, risks are assessed and mitigated, buildings and equipment are in good working order, and everyone follows legal requirements and the organisation's policies and rules. Their support helps other volunteers run high-quality and safe programmes that gives young people skills for life.

Section B**Structure, governance and management (continued)****Risk and Internal Control (Specimen 1)**

The Group Trustee Board has identified the major risks to which they believe the Group is exposed, these have been reviewed and systems have been established to mitigate against them. The main areas of concern that have been identified are:

Damage to the building, property and equipment. The Group would request the use of buildings, property and equipment from neighbouring organisations such as the church, community centre and other Scout Groups. Similar reciprocal arrangements exist with these organisations.

Injury to leaders, helpers, supporters and members. The Group through the capitation fees contributes to the Scout Associations national accident insurance policy. Risk Assessments are undertaken before all activities.

Reduced income from fund raising. The Group is primarily reliant upon income from subscriptions and fundraising. The group does hold a reserve to ensure the continuity of activities should there be a major reduction in income. The Board could raise the value of subscriptions to increase the income to the group on an ongoing basis, either temporarily or permanently.

Reduction or loss of leaders. The group is totally reliant upon volunteers to run and administer the activities of the group. If there was a reduction in the number of leaders to an unacceptable level in a particular section or the group as a whole then there would have to be a contraction, consolidation or closure of a section. In the worst case scenario the complete closure of the Group.

Reduction or loss of members. The Group provides activities for all young people aged 6 to 18. If there was a reduction in membership in a particular section or the group as whole then there would have to be a contraction, consolidation or closure of a section. In the worst case scenario the complete closure of the Group.

Risk and Internal Control (Specimen 2)

The group has in place systems of internal controls that are designed to provide reasonable assurance against material mismanagement or loss, these include 2 signatories for all payments and a comprehensive insurance policies to ensure that insurable risks are covered.

Section C	Objectives and activities
Summary of the objects of the charity set out in its governing document	The Purpose of Scouting Scouting exists to actively engage and support young people in their personal development, empowering them to make a positive contribution to society

empowering them to make a positive contribution to society.

The Values of Scouting

As Scouts we are guided by these values:

Integrity - We act with integrity; we are honest, trustworthy and loyal.

Respect - We have self-respect and respect for others.

Care - We support others and take care of the world in which we live.

Belief - We explore our faiths, beliefs and attitudes.

Co-operation - We make a positive difference; we co-operate with others and make friends.

The Scout Method

Scouting takes place when young people, in partnership with adults, work together based on the values of Scouting and:

- enjoy what they are doing and have fun
- take part in activities indoors and outdoors
- learn by doing
- share in spiritual reflection
- take responsibility and make choices
- undertake new and challenging activities
- make and live by their Promise.

Summary of the main activities in relation to these objects

Additional details of the objectives and activities (optional information but encouraged as best practice)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- contribution made by volunteers;
- policy on investments.

Public benefit statement

The Group meets the Charity Commission's public benefit criteria under both the advancement of education and the advancement of citizenship or community development headings.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

We have continued to grow the section's, Squirrels, Beaver, Cub and scouts. Explorer membership has been healthy for the year.

We have seen a move away from the Scout section, but this has now been mitigated by a change in the section leadership.

We continue to appoint new leaders who were recently Young Leaders.

Section E	Financial Review
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Brief statement of the charity's policy on reserves

Reserves Policy

The Group's policy on reserves is to hold sufficient resources to continue the charitable activities of the group should income and fundraising activities fall short. The Group Trustee Board considers that the group should hold a sum equivalent to 6 months running costs, circa £3k.

The Group held reserves of approximately £6k against this at year end. This is above the level required for operating expenses, however we are waiting on venue hire invoices for the final quarter.

Quantify and explain any designations

Details of any funds materially in deficit (circumstances plus steps to eliminate)

Further financial review details (optional information)

You **may choose** to include additional information, where relevant, about:

- the charity's principal sources of funds (including any fundraising);

Investment Policy (Specimen 1)

The Group's Income and Expenditure is very small and as a consequence does not have sufficient funds to invest in longer-term investments such as stocks and shares. The Group has therefore adopted a low risk strategy to the investment of its funds. All funds are held in cash using only mainstream banks or building societies.

- how expenditure has supported the key objectives of the charity;

The Group Trustee Board regularly monitors the levels of bank balances and the interest rates received to ensure the group obtains maximum value and income from its banking arrangements. Occasionally this may involve using an account that requires a period of notice before funds may be withdrawn, before doing so the Group Trustee Board considers the cash flow requirements.

- investment policy and objectives;

Investment Policy (Specimen 2)

The Group does not have sufficient funds to invest in longer term investments. The Group has therefore adopted a risk averse strategy to the investment of its funds. All funds are held in cash using only mainstream banks or building societies.

Section F Other Optional Information

Plans for future periods (details of any significant activities planned to achieve them)

The Group has recently opened a Squirrel section which is now fully subscribed.

Section G Declaration

The trustees declare that they have approved the trustees' report above

Signed on behalf of the charity's trustees

Signature(s)

Full name(s)

Position (eg Secretary, Chair)

Date

First Snaith Scouts and Rawcliffe Bridge Summary

2024-2025

Summary By Account:

	B/Fwd	In	Out	Movement	C/Fwd
08-92-99, 67260456 53 SAVINGS Acc 35+ days notice	£864.06	£4,659.71	(£-3,000.00)	£1,659.71	£2,523.77
08-92-99 67260430-00 Coop Bank Acc Group	£6,365.20	£27,382	(£-28,937)	(£-1,555)	£4,810.27
08-92-99 67260443-00 Coop CAMP Acc	£2,065.59	£9,778	(£-8,952)	£826	£3,234.47
Ignore Transfers		£8,061	-£8,061		
True income/ Expenditure		£33,758	-£32,827	£66,586	

Group Balances B/F	1st April 2024	Co-Op Group Acc	35day Savings Acc
		£3,861.71	£ 864.06
Income			
Subscriptions		£16,194	
Group Camps & other events		£6,603	0
Fells	0		
Squirrels TSA Funding		£500	
Preloved Uniform		£15	
Fund Raising / Donations		£570	
Bank Interest		£0	
Transfer Btw Accs		£3,500	4560.83
Total Income		£27,382	4560.83
Expenditure			
Group Camps & other events		-£5,690	
Capitation		-£6,867	
Venue Hire		-£5,927	
Badges & Neckers		-£1,566	
Section Expenses		-£1,462	
Explorer Expenses		-£240	
General Group Expenses		-£172	
Group Equipment		-£1,285	
Remembrance Day		-£40	
Bank Charges		£0	
Insurance		-£319	
LCN Renewal		-£84	
OSM Renewal		-£222	
Transfer Btw Accs		-£5,061	-£3,000
Total Expenditure		-£28,937	-£3,000
Group Balances C/F	1st April 2025	£ 60,179.92	8424.89

Prepared by

 Laura Gungaram-smith (Treasurer)

Audited by:

Mrs L Gungaram-Smith

29 Punton Walk

Snaith

DN14 9TB

Mrs P Lodge

9 Mitten Avenue

Snaith

DN14 9DR

27th November2025

Dear Laura,

I have reviewed the year end accounts for 2024/25 for the 1st Snaith Scouts Group and I have completed random checks between the cash book and bank statements. I can confirm they appear to be correct and reconcile with the bank statements (minor differences were noted on the accounts). I have also followed an audit trail of receipts and payment from the cash book to the bank statement and again all items were traceable and correct.

Yours Sincerely,

Philippa Lodge

1ST SNAITH SCOUT GROUP

England & Wales - Charity number 1034194

Accounts

Trustees' Annual Report

For the period

From (start date) to end date

Section A Reference and administration details

Charity name

Other names the charity is known by

Registered charity number (if any)

HQ registration number

Charity's principal address

Rawcliffe Grange Farm
Rawcliffe Road
Rawcliffe, East Yorkshire
Postcode <input type="text" value="D"/> <input type="text" value="N"/> <input type="text" value="1"/> <input type="text" value="4"/> <input type="text" value="8"/> <input type="text" value="S"/> <input type="text" value="D"/>

Names of the charity trustees who manage the charity
(These will be published in the annual report of the charity and the Charity Register if reporting for a Registered Charity with a charity regulator)

	Trustee Name	Office (if any)	Dates acted if not for whole year
1	Jamie Gutteridge	Chair	resigned Mar 24
2	Laura Gungaram-Smith	Treasurer	
3	Ross Mackenzie	Secretary	resigned Sep 23
4	Katey Wales	Secretary	co-opted Oct 2023
5	Meera Govan	Co-opted	
6	Lara Driscoll-Breen	ex officio	
7	Emma Wyard	ex officio	
8	Andrew Wales	ex officio	
9	Chris Back	GSL	
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Names and addresses of advisers (optional information but encouraged as best practice)
(These will be published in the annual report of the charity)

Type of advisor	Name	Address

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document

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(e.g. trust deed, constitution)

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 a) the induction and training of trustees;
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Members of the Trustee Board complete Being a Scouts Trustee learning within the first 6 months of joining the Board.

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Objectives and activities

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empowering them to make a positive contribution to society.

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- undertake new and challenging activities
- make and live by their Promise.

Summary of the main activities in relation to these objects

Additional details of the objectives and activities (optional information but encouraged as best practice)

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- policy on grantmaking;
- contribution made by volunteers;
- policy on investments.

Public benefit statement

The Group meets the Charity Commission's public benefit criteria under both the advancement of education and the advancement of citizenship or community development headings.

Section D

Achievements and performance

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healthy for the year.

We have seen a move away from the Scout section, but this has now been mitigated by a change in the section leadership.

We continue to appoint new leaders who were recently Young Leaders.

Section E

Financial Review

Brief statement of the charity's policy on reserves

Reserves Policy

The Group's policy on reserves is to hold sufficient resources to continue the charitable activities of the group should income and fundraising activities fall short. The Group Trustee Board considers that the group should hold a sum equivalent to 6 months running costs, circa £3k.

The Group held reserves of approximately £7k against this at year end. This is above the level required for operating expenses. However this can be explained by a premises hire and camp invoice not yet been received. A provision towards 3 months capitation has also been made.

Quantify and explain any designations

Details of any funds materially in deficit (circumstances plus steps to eliminate)

Further financial review details (optional information)

You may choose to include additional information, where relevant, about:

- the charity's principal sources of funds (including any fundraising);

Investment Policy (Specimen 1)

The Group's Income and Expenditure is very small and as a consequence does not have sufficient funds to invest in longer-term investments such as stocks and shares. The Group has therefore adopted a low risk strategy to the investment of its funds. All funds are held in cash using only mainstream banks or building societies.

- how expenditure has supported the key objectives of the charity;

The Group Trustee Board regularly monitors the levels of bank balances and the interest rates received to ensure the group obtains maximum value and income from its banking arrangements. Occasionally this may involve using an account that requires a period of notice before funds may be withdrawn, before doing so the Group Trustee Board considers the cash flow requirements.

- investment policy and objectives;

Investment Policy (Specimen 2)

The Group does not have sufficient funds to invest in longer term investments. The Group has therefore adopted a risk averse strategy to the investment of its funds. All funds are held in cash using only mainstream banks or building societies.

Section F

Other Optional Information

Plans for future periods (details of any significant activities planned to achieve them)

The Group has recently opened a Squirrel section which is now fully subscribed.

Section G

Declaration

The trustees declare that they have approved the trustees' report above

Signed on behalf of the charity's trustees

Signature(s)



Full name(s)

Chris Back

Laura Gungarom-Smith

Position (eg Secretary, Chair)

Group Scout Leader

Treasurer

Date

2 5 0 9 2 4

First Snaith Scouts and Rawcliffe Bridge Summary

2023-2024


Summary By Account:

		In	Out	Movement
08-92-99, 67260456 53	SAVINGS Acc 35+ days notice	£8,864.06	£8,000.00	£864.06
08-92-99 67260430-00	Coop Bank Acc Group	£30,453	£29,488	£966
40-22-13 71024930	HSBC Group Acc	£1,539	£2,836	(£-1,297)
08-92-99 67260443-00	Coop CAMP Acc	£13,678	£13,154	£524
40-40-29 71232673	HSBC Cub	£65	£572	(£-507)
40-22-13 91550187	HSBC RB	£20	£619	(£-599)
	Ignore Transfers	£28,237	£24,973	
	True income/ Expenditure	£26,382	£29,696	-£3,313

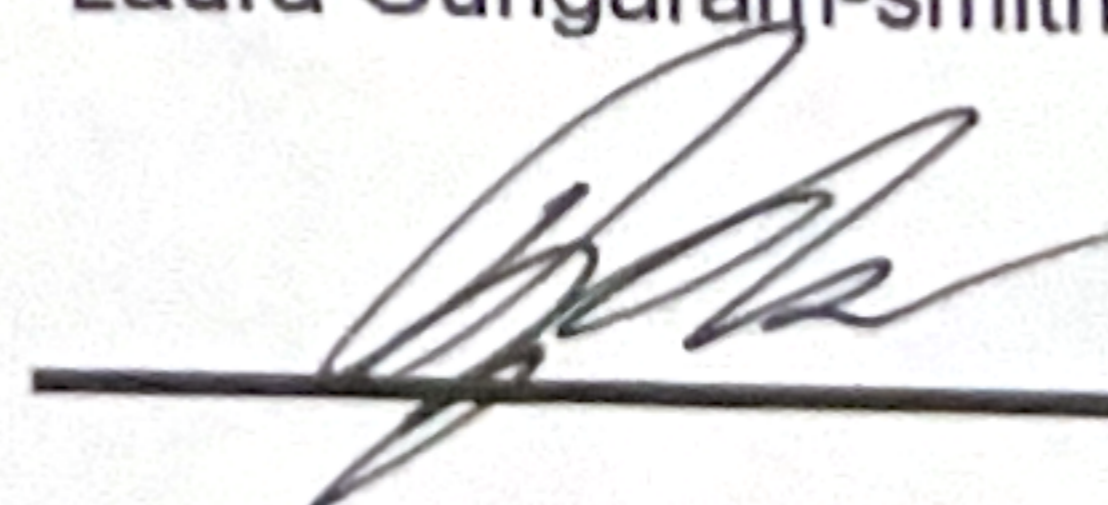
First Snaith Scouts - Group Accounts

	New Co-op Group Acc	HSBC Group Acc	Total Groups	Savings Acc
Group Balance B/f 1st April 2023	£2,896	£1,552	£4,449	£ -
Income:				
Subscriptions	£12,214		£12,214	
Group Camp & Other Events	£5,057	£71	£5,128	
Fundraising			£ -	
Donations		£19	£19	
Interest			£ -	£14
Venue Hire		£387	£387	
Transfer Btw Accs	£13,182	£1,062	£14,244	£8,850
Total Income	£30,453	£1,539	£31,992	£8,864
Expenditure				
Group Camp & Other Events	£5,954		£5,954	
Capitation	£4,922		£4,922	
Venue Hire	£6,128	£450	£6,578	
Badges / Neckers	£1,481	£658	£2,139	
Bank Charges		£93	£93	
Beavers/Cubs/Scouts Expenses	£127	£5	£132	
Container		£345	£345	
Equipment /Tents	£641		£641	
Insurance	£549		£549	
OSM Fees	£258		£258	
Misc	£141	£70	£211	
Transfer Btw Accs	£9,287	£1,216	£10,503	£8,000
Total Expenditure	£29,488	£2,836	£32,324	£8,000
Group Balance C/f 1st April 2024	£3,862	£255	£4,117	£864

Prepared by


 Laura Gungaram-smith (Treasurer)

Audited by:


 PHILIPPA LODGE

SUMMARY

Mrs L Gungaram-Smith

29 Punton Walk

Snaith

DN14 9TB

Mr P Lodge

9 Mitten Avenue

Snaith

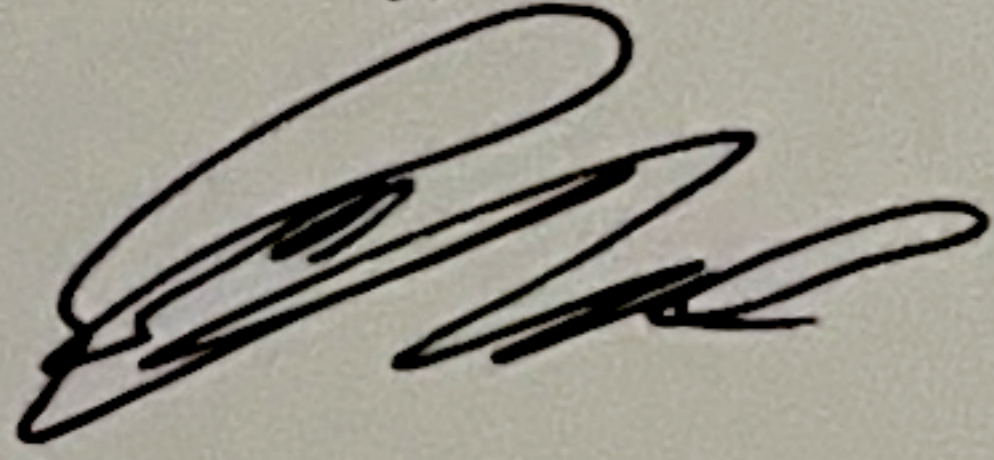
DN14 9DR

18th July 2024

Dear Laura,

I have reviewed the year end accounts for 2023/24 for the 1st Snaith Scouts Group and I have completed random checks between the cash book and bank statements. I can confirm they appear to be correct and reconcile with the bank statements (minor differences were noted on the accounts). I have also followed an audit trail of receipts and payment from the cash book to the bank statement and again all items were traceable and correct.

Yours Sincerely,



Philippa Lodge

1ST SNAITH SCOUT GROUP

England & Wales - Charity number 1034194

Accounts

Trustees' Annual Report

For the period

From (start date)

0	1	0	4	2	2
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 to (end date)

3	1	0	3	2	3
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Section A Reference and administration details

Charity name

1 st Snaith Scout Group

Other names the charity is known by

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Registered charity number (if any)

1	0	3	4	1	9	4
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Charity's principal address

1 PearTree Avenue
Long Drax
North Yorkshire
YO8 8NQ

Names of the charity trustees who manage the charity

	Trustee Name	Office (if any)	Dates acted if not for whole year
1	Jamie Gutteridge	Chair	
2	Ross McKenzie	Secretary	
3	Laura Gungaram-Smith	Treasurer	
4	Julie Mitchell	Parent / Ex-officio	
5	<Vacant>	Parent / Ex-officio	
6	<Vacant>	Parent / Ex-officio	
7	Chris Back	Group Scout Leader	
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Section A Reference and administration details (continued)

Names and addresses of advisers (optional information but encouraged as best practice)

Type of advisor	Name	Address
District Commissioner	Linda Thelwell	dc@blacktoftbeacon-scouts.org.uk

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document

(e.g. trust deed, constitution)

The Group's governing documents are those of The Scout Association. They consist of a Royal Charter, which in turn gives authority to the Bye Laws of the Association, and The Policy, Organisation and Rules of The Scout Association (hereafter referred to as 'TSA').

How the charity is constituted

(e.g. trust, association, company)

The Group is a trust established under TSA rules, which are common to all scout groups.

Trustee selection methods

(e.g. appointed by, elected by)

The Trustees are appointed in accordance with the Policy, Organisation and Rules of TSA.

Additional governance issues (optional information but encouraged as best practice)

You may choose to include additional information, where relevant, about:

Policies and procedures adopted for:

- a) The induction and training of trustees;
- b) Trustee consideration of major risks and the systems and procedures to manage them

The Group is managed by the Group Executive Committee, the members of which are the 'Charity Trustees' of the Group which is an educational charity. As trustees they are responsible for complying with legislation applicable to charities. This includes registration with, keeping proper accounts, and making returns to, the Charity Commission as appropriate.

The Committee consists of three independent representatives: Chair, Treasurer and Secretary; together with the Group Scout Leader, individual section leaders and parent/ex-officio representatives, and meets every term.

This Group Executive Committee exists to support the Group Scout Leader in meeting the responsibilities of the appointments and is responsible for:

- Maintenance of Group property;
- Raising of funds and the administration of Group finance;
- Insurance of persons, property and equipment;
- Group public occasions;
- Assisting in the recruitment of leaders & other adult support;
- Appointing any sub committees that may be required;
- Appointing Group Administrators and Advisors other than those who are elected.

Risk and Internal Control (Specimen 1)

The Group Executive Committee has identified the major risks to which they believe the Group is exposed, these have been reviewed and systems have been established to mitigate against them. The main areas of concern that have been identified are:

Damage to buildings, property and equipment: The Group would request the use of buildings, property and equipment from neighbouring organisations such as the church, community centre and other Scout Groups. Similar reciprocal arrangements exist with these organisations. The Group has sufficient buildings and contents insurance in place to mitigate against permanent loss.

Injury/ill health to leaders, helpers, supporters and members: The Group, through capitation fees, contributes to TSA's national accident insurance policy. Risk assessments are mandatory and must be documented before all activities – COVID risk assessments (approved by District) are required for any face-to-face meeting at Scouting or external venues.

Reduction or loss of leaders / adult helpers: The Group is wholly reliant upon volunteers to run & administer the activities of the Group. If there was a reduction in the number of leaders or adult helpers to an unacceptable level in a particular section or the Group as a whole, then there would have to be a contraction, consolidation or closure of a section. In the worst-case scenario, the complete closure of the Group. Recruitment & retention is therefore a key priority for the Group Executive.

Reduction or loss of members: The Group provides activities for all young people aged 6-18. If membership reduced in a particular section or across the Group as whole, then there would have to be a contraction, consolidation or closure of a section, or in worst-case scenario, complete closure of the Group.

Risk and Internal Control (Specimen 2)

The Group has in place systems of *internal controls* that are designed to provide reasonable assurance against material mismanagement or loss; these include 2 signatories for all payments and comprehensive insurance policies to ensure that insurable risks are covered.

Section C	Objectives and activities
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Summary of the objectives of the charity set out in its governing document

The objectives of the Group are as a unit of TSA.

The aim of TSA is to promote the development of young people in achieving their full physical, intellectual, social and spiritual potentials, as individuals, as responsible citizens and as members of their local national and international communities. The method of achieving the aim of TSA is by providing an enjoyable and attractive scheme of progressive training, based on the Scout Promise and Law, and guided by adult leadership.

Summary of the main activities in relation to these objectives

Activities undertaken are governed by the rules of TSA and include:

- Arts and craft
- Community support
- Outdoor pursuits
- Camping and district/national/international events

Additional details of the objectives and activities (optional information but encouraged as best practice)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- contribution made by volunteers.

1st Snaith Scout Group is funded by member subscriptions, but also receives donations from local businesses or community grant schemes and undertakes fundraising activities to support the group and individual section plans.

Since the formation of the Tomahawk Explorer section, significant fundraising has been undertaken by many members to support attendance at international scout camps.

Due to increased costs (e.g. TSA capitation, host venue charges), member subscriptions will be increased on the resumption of face-to-face meetings in order to maintain the financial viability of the Group.

Public benefit statement

The Group meets the Charity Commission's public benefit criteria under both the advancement of education and the advancement of citizenship or community development headings.

Section D	Achievements and performance
Summary of the main achievements of the charity during the year	<p>The Group is very active with hillwalking and navigation competitions organized by TSA, and we continue to enter Explorer and Scout teams in the annual Fells Marathon and Wolds Challenge events.</p> <p>The Group remains committed to supporting Explorer Scouts to successfully achieve their Chief Scout's Platinum Award and the Duke of Edinburgh Scheme Bronze award.</p>

Section E	Financial Review
<p>Brief statement of the charity's policy on reserves</p> <p>Quantify and explain any designations</p>	<p>Reserves Policy</p> <p>The Group's policy on reserves is to hold sufficient resources to continue the charitable activities of the Group should income and fundraising activities fall short. The Group Executive Committee considers that the Group should hold a sum equivalent to 3 months running costs, circa £6,500.</p> <p>The Group held reserves of approximately £13,000 against this at year end. However a large invoice for hall hire the the year is pending payment, circa £3,500. This is above the level required for normal operating expenses.</p>

Details of any funds materially in deficit (circumstances plus steps to eliminate)	<p>Whilst Group funds are currently in good health, TSA has increased annual membership fees and increased costs across everything from hall hire to weekly provision, all of which will impact the Group's finances.</p>
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<p>Further financial review details (optional information)</p> <p>You may choose to include additional information, where relevant, about:</p> <ul style="list-style-type: none"> • The charity's principal sources of funds; • How expenditure has supported the key objectives of the charity; • Investment policy and objectives 	<p>The Group's Income and Expenditure is very small and consequently does not have sufficient funds to invest in longer-term investments such as stocks and shares. The Group has therefore adopted a low risk strategy to the investment of its funds. All funds are held in cash using only mainstream banks or building societies or TSA's Short-Term Investment Service.</p> <p>The Group Executive regularly monitors the bank balances and the interest rates received to ensure the Group obtains maximum value and income from its banking arrangements. Occasionally this may involve using an account that requires a period of notice before funds may be withdrawn, before doing so the Group Executive considers the cash flow requirements.</p>
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Section F	Other Optional Information
<p>Plans for future periods (details of any significant activities planned to achieve them)</p> <p>5 LT700001</p>	<p>The Group is committed to providing a fun and challenging programme of activities and events for its members, including participation in the Duke of Edinburgh's Award Scheme.</p> <p>In order to ensure the activities of the Group remain in line with the rules of TSA, the Group Executive have the support of Linda Thelwell, Blacktoft Beacon District Commissioner, and the other members of the District Executive.</p>

Section G Declaration

The trustees declare that they have approved the trustees' report above

Signed on behalf of the charity's trustees

Signature(s)



Full name(s)

Jamie Gutteridge	Ross McKenzie
------------------	---------------

Position (e.g. Secretary, Chair)

Chair	Secretary
-------	-----------

Date

1	4	0	5	2	0	2	3
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Summary by Account:

	Income	Expenditure	Movement
BMM Acc	£0	£59	£-59
Community Group A	£20,915	£25,281	£-4,365
Ravcliff Bridge Cam	£0	£2,500	£-2,500
Explorers Account	£0	£0	£0
Scout Camp	£0	£0	£0
Cubs Camp	£1,036	£1,275	£-239
COOP Camp Acc	£4,882	£4,351	£531
COOP GROUP Acc	£14,468	£11,548	£2,921
	£41,301	£45,013	£-3,712

First Snaith Scout - Group Account	Community Group Acc	New C-op Group Acc	Total Group Camps	BMM Acc
Group Balance B/f 1st April 22	£5,917.82	£0.00		£58.90
Income				
Subscriptions	£7,592.06	£5,426.26	£13,018.32	£0.00
Group Camp & other events	£12,145.15	£659.53	£12,804.68	£0.00
Fundraising	£19.68	£0.00	£19.68	£0.00
Donations	£0.00	£0.00	£0.00	£0.00
Gift Aid	£0.00	£0.00	£0.00	£0.00
Interest	£0.00	£0.00	£0.00	£0.00
Grant Co-op	£0.00	£0.00	£0.00	£0.00
Grant - Windfarm	£0.00	£0.00	£0.00	£0.00
Income 1st Aid	£150.00	£0.00	£150.00	£0.00
Miscellaneous	£0.00	£0.00	£0.00	£0.00
insurance	£0.00	£0.00	£0.00	£0.00
Transfer Btw Accs	£1,008.59	£8,382.59	£9,391.18	£0.00
Total Income	£20,915.48	£14,468.38	£35,383.86	£0.00
Expenditure				
Group Camp & other events	£14,658.04	£0.00	£14,658.04	£0.00
Badges / Neckers	£605.33	£0.00	£605.33	£0.00
Bank Charges	£204.20	£0.00	£204.20	£0.00
Beavers/Cubs/Scouts Expenses	£249.70	£24.52	£274.22	£0.00
Capitation	£0.00	£5,198.00	£5,198.00	£0.00
Container Rent	£545.00	£0.00	£545.00	£0.00
Equipment	£162.00	£0.00	£162.00	£0.00
Explorer Expenses	£0.00	£0.00	£0.00	£0.00
OSM Fees and Charges	£371.20	£0.00	£371.20	£0.00
Fundraising	£39.55	£0.00	£39.55	£0.00
Hall Hire	£1,473.50	£3,245.00	£4,718.50	£0.00
Insurance	£438.09	£0.00	£438.09	£0.00
licences	£239.94	£0.00	£239.94	£0.00
Miscellaneous	£66.65	£0.00	£66.65	£0.00
Training	£0.00	£0.00	£0.00	£0.00
Transfer Btw Accs	£6,227.61	£3,104.67	£9,332.28	£58.90
Total Expenditure	£25,280.81	£11,572.19	£36,853.00	£58.90
Group Balance C/F 31st March 23	£1,552.49	£2,896.19	£4,448.68	£0.00

Prepared By:


 Laura Gungaram-Smith

(Treasurer)

Audited By:


 Steve Jones

SECTION SUMMARY ACCOUNTS

RB Camp Account Account 2022-23	
Starting Balance	£3,098.68
INCOME	
Poacher	
RB Camp Account Account TOTAL INCOME	
EXPENDITURE	
Poacher	£2,500.00
RB Camp Account Account TOTAL EXPENDITUR	
	£2,500.00
RB Camp Account Account Balance	
	£598.68

SECTION SUMMARY ACCOUNTS

Cubs Account 2022-23	
Starting Balance	£746.07
INCOME	
Summer Camp	£963.52
Winter camp	£72.30
Cubs Account TOTAL INCOME	
	£1,035.82
EXPENDITURE	
Summer Camp	£1,274.66
Winter camp	
Cubs Account TOTAL EXPENDITURE	
	£1,274.66
Cubs Account Balance	
	£507.23

SECTION SUMMARY ACCOUNTS

Coop Bank Acc CAMP Account 2022-23	
Starting Balance	
INCOME	
Austria	£3,345.00
Scout Winter Scammonden Camp	£1,401.63
Cubs Observatory	
Scouts Back to Basic 23	£135.00
Adjustment	
Coop Bank Acc CAMP Account TOTAL INC	
	£4,881.68
EXPENDITURE	
Austria	£3,150.00
Scout Winter Scammonden Camp	£949.69
Cubs Observatory	£251.30
Scouts Back to Basic 23	
Adjustment	£0.08
Stat no Account TOTAL EXPENDITURE	
	£4,351.07
Coop Bank Acc CAMP Account Balan	
	£530.61

Accounts now closed - and moved to central Camp Account:

SECTION SUMMARY ACCOUNTS

Explorers Account 2022-23	
Starting Balance	
INCOME	
Adjustment	
Explorers Account TOTAL INCOME	
EXPENDITURE	
Adjustment	
Move to Group Close Acc	
Explorers Account TOTAL EXPENDITURE	
Explorers Account Balance	

SECTION SUMMARY ACCOUNTS

Scouts Account 2022-23	
Starting Balance	
INCOME	
Adjustment	
Scouts Account TOTAL INCOME	
EXPENDITURE	
Adjustment	
Move to Group Close Acc	
Scouts Account TOTAL EXPENDITURE	
Scouts Account Balance	

Mrs L Gungaram-Smith

29 Punton Walk

Snaith

DN14 9TB

Mr S Jones

3 Foresters Court

Pontefract Road

Snaith

DN14 9JT

3rd October 2023

Dear Laura,

I have reviewed the year end accounts for 2022/23 for the 1st Snaith Scouts Group and I have completed random checks between the cash book and bank statements. I can confirm they appear to be correct and reconcile with the bank statements (minor differences were noted on the accounts). I have also followed an audit trail of receipts and payment from the cash book to the bank statement and again all items were traceable and correct.

Yours Sincerely,

A handwritten signature in black ink that reads "SF Jones". The signature is written in a cursive style with a horizontal line underneath the name.

Steve Jones

1ST SNAITH SCOUT GROUP

England & Wales - Charity number 1034194

Accounts

Trustees' Annual Report

For the period

From (start date)

0	1	0	4	2	1
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 to (end date)

3	1	0	3	2	2
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Section A Reference and administration details

Charity name

1 st Snaith Scout Group

Other names the charity is known by

--

Registered charity number (if any)

1	0	3	4	1	9	4
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Charity's principal address

1 pear tree avenue
Long drax
North yorkshire
YO8 8NQ

Names of the charity trustees who manage the charity

	Trustee Name	Office (if any)	Dates acted if not for whole year
1	Jamie Gutteridge	Chair	
2	Ross McKenzie	Secretary	
3	Laura Gungaram-Smith	Treasurer	
4	<Vacant>	Parent / Ex-officio	
5	<Vacant>	Parent / Ex-officio	
6	<Vacant>	Parent / Ex-officio	
7	Chris Back	Group Scout Leader	
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			

Section A

Reference and administration details (continued)

Names and addresses of advisers (optional information but encouraged as best practice)

Type of advisor	Name	Address
District Commissioner	Linda Thelwell	dc@blacktoftbeacon-scouts.org.uk

Section B

Structure, governance and management

Description of the charity's trusts

Type of governing document

(e.g. trust deed, constitution)

The Group's governing documents are those of The Scout Association. They consist of a Royal Charter, which in turn gives authority to the Bye Laws of the Association, and The Policy, Organisation and Rules of The Scout Association (hereafter referred to as 'TSA').

How the charity is constituted

(e.g. trust, association, company)

The Group is a trust established under TSA rules, which are common to all scout groups.

Trustee selection methods

(e.g. appointed by, elected by)

The Trustees are appointed in accordance with the Policy, Organisation and Rules of TSA.

Additional governance issues (optional information but encouraged as best practice)

You may choose to include additional information, where relevant, about:

Policies and procedures adopted for:

- a) The induction and training of trustees;
- b) Trustee consideration of major risks and the systems and procedures to manage them

The Group is managed by the Group Executive Committee, the members of which are the 'Charity Trustees' of the Group which is an educational charity. As trustees they are responsible for complying with legislation applicable to charities. This includes registration with, keeping proper accounts, and making returns to, the Charity Commission as appropriate.

The Committee consists of three independent representatives: Chair, Treasurer and Secretary, together with the Group Scout Leader, individual section leaders and parent/ex-officio representatives, and meets every term.

This Group Executive Committee exists to support the Group Scout Leader in meeting the responsibilities of the appointments and is responsible for:

- Maintenance of Group property;
- Raising of funds and the administration of Group finance;
- Insurance of persons, property and equipment;
- Group public occasions;
- Assisting in the recruitment of leaders & other adult support;
- Appointing any sub committees that may be required;
- Appointing Group Administrators and Advisors other than those who are elected.

The International System of Units (SI)

The SI is the modern metric system. It is based on seven basic units: the meter, the kilogram, the second, the ampere, the kelvin, the mole, and the candela. These units are used to derive all other units in the SI.

There are two systems of units: the SI and the CGS. The SI is the modern metric system, and the CGS is the centimeter-gram-second system. The SI is based on the meter, the kilogram, and the second, while the CGS is based on the centimeter, the gram, and the second.

The SI is based on the meter, the kilogram, and the second. The meter is the length of the path traveled by light in a vacuum during a time interval of 1/299,792,458 of a second. The kilogram is the mass of a platinum-iridium cylinder kept at the International Bureau of Weights and Measures. The second is the duration of 919,263,177 periods of the radiation corresponding to the transition between the two hyperfine levels of the ground state of the cesium-133 atom.

The SI is based on the meter, the kilogram, and the second. The meter is the length of the path traveled by light in a vacuum during a time interval of 1/299,792,458 of a second. The kilogram is the mass of a platinum-iridium cylinder kept at the International Bureau of Weights and Measures. The second is the duration of 919,263,177 periods of the radiation corresponding to the transition between the two hyperfine levels of the ground state of the cesium-133 atom.

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The SI is the modern metric system. It is based on seven basic units: the meter, the kilogram, the second, the ampere, the kelvin, the mole, and the candela. These units are used to derive all other units in the SI.

There are two systems of units: the SI and the CGS. The SI is the modern metric system, and the CGS is the centimeter-gram-second system. The SI is based on the meter, the kilogram, and the second, while the CGS is based on the centimeter, the gram, and the second.

Section C

Objectives and activities

Summary of the objectives of the charity set out in its governing document

The objectives of the Group are as a unit of TSA.

The aim of TSA is to promote the development of young people in achieving their full physical, intellectual, social and spiritual potentials, as individuals, as responsible citizens and as members of their local national and international communities. The method of achieving the aim of TSA is by providing an enjoyable and attractive scheme of progressive training, based on the Scout Promise and Law, and guided by adult leadership.

Summary of the main activities in relation to these objectives

Activities undertaken are governed by the rules of TSA and include:

- Arts and craft
- Community support
- Outdoor pursuits
- Camping and district/national/international events

Due to the ongoing COVID emergency, all face-to-face activities have been affected by Government and TSA restrictions. The Group has continued to engage members through a variety of online activities hosted via Zoom or face to face.

Additional details of the objectives and activities (optional information but encouraged as best practice)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- contribution made by volunteers.

1st Snaith Scout Group is funded by member subscriptions, but also receives donations from local businesses or community grant schemes and undertakes fundraising activities to support the group and individual section plans.

Since the formation of the Tomahawk Explorer section, significant fundraising has been undertaken by many members to support attendance at international scout camps.

Public benefit statement

The Group meets the Charity Commission's public benefit criteria under both the advancement of education and the advancement of citizenship or community development headings.

Section D	Achievements and performance
<p>Summary of the main achievements of the charity during the year</p>	<p>The Group is very active with hillwalking and navigation competitions organised by TSA, and we continue to enter Explorer and Scout teams in the annual Fells Marathon and Wolds Challenge events.</p> <p>Similarly, the Group has delivered limited Scout camps in support of Group, District and County Scouting events as a result of the COVID crisis.</p> <p>The Group remains committed to supporting Explorer Scouts to successfully achieve their Chief Scout's Platinum Award and the Duke of Edinburgh Scheme Bronze award.</p>

Section E	Financial Review
<p>Brief statement of the charity's policy on reserves</p> <p>Quantify and explain any designations</p>	<p>Reserves Policy</p> <p>The Group's policy on reserves is to hold sufficient resources to continue the charitable activities of the Group should income and fundraising activities fall short. The Group Executive Committee considers that the Group should hold a sum equivalent to 3 months running costs, circa £6,500.</p> <p>The Group held reserves of approximately £9,800 although some of this is expected to be utilized by late invoices thus the reverse level is really approximately £6,550 this is at year end.</p> <p>This is at the level required for normal operating expenses.</p> <p>Gift aid contributions from inland Revenue was not able to be claimed this year as previous year we did not charge any membership fees due to covid.</p>
<p>Details of any funds materially in deficit (circumstances plus steps to eliminate)</p>	<p>Whilst Group funds are currently in good health, TSA has increased annual membership fees and all normal costs have gone up in addition to expected rental increase for weekly meetings, all of these will impact the Group's finances. A review of the group membership level will be done in light of the rising costs and the membership fees have not changed in over 5 years</p>
<p>Further financial review details (optional) in</p> <p>You may choose to include additional information, where relevant, about:</p> <ul style="list-style-type: none"> • The charity's principal sources of funds; • How expenditure has supported the key objectives of the charity; <p>5 LT700001</p>	<p>The Group's Income and Expenditure is very small and consequently does not have sufficient funds to invest in longer-term investments such as stocks and shares. The Group has therefore adopted a low risk strategy to the investment of its funds. All funds are held in cash using only mainstream banks or building societies or TSA's Short-Term Investment Service.</p> <p>The Group Executive regularly monitors the bank balances and the interest rates received to ensure the Group obtains maximum value and income from its banking arrangements. We moved our banking provider this year to minimize the bank charges that were had started being incurred by previous bank following a change in their terms and conditions.</p>

- Investment policy and objectives

Section F	Other Optional Information
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Plans for future periods (details of any significant activities planned to achieve them)

The Group is committed to providing a fun and challenging programme of activities and events for its members, including participation in the Duke of Edinburgh's Award Scheme.

During the COVID-19 emergency, scouting activities within the Group were face to face .


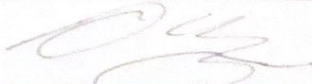
In order to ensure the activities of the Group remain in line with the rules of TSA, the Group Executive have the support of Linda Thelwell, Blacktoft Beacon District Commissioner, and the other members of the District Executive.

Section G	Declaration
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The trustees declare that they have approved the trustees' report above

Signed on behalf of the charity's trustees

Signature(s)

	
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Full name(s)

Jamie Gutteridge	Ross McKenzie
------------------	---------------

Position (e.g. Secretary, Chair)

Chair	Secretary
-------	-----------

Date

2	4	0	9	2	0	2	1
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SECTION SUMMARY ACCOUNTS

RB Camp Account Account 2021-22	
Starting Balance	£1,276.86
INCOME	
Deep Sleepover	£1,071.06
JOTI	£93.90
Poacher Summer 2023	£9,856.20
Training	
TBC	
RB Camp Account Account TOTAL INCOME	£11,021.16
EXPENDITURE	
Deep Sleepover	£1,210.05
JOTI	£314.00
Poacher Summer 2023	£7,260.56
Training	£210.00
TBC	
RB Camp Account Account TOTAL EXPENDITURE	£8,994.61
RB Camp Account Account Balance	£3,303.41

SECTION SUMMARY ACCOUNTS

Cubs Account 2021-22	
Starting Balance	£100.01
INCOME	
Summer Cub Camp 21	£1,254.09
Summer Camp 22	£242.02
Deep Sleepover	
TBC	
Adjustment	
Cubs Account TOTAL INCOME	£1,496.11
EXPENDITURE	
Summer Cub Camp 21	£1,002.74
Summer Camp 22	£13.32
Deep Sleepover	
Move to Group Close Acc	
Adjustment	
Cubs Account TOTAL EXPENDITURE	£1,016.06
Cubs Account Balance	£580.06

SECTION SUMMARY ACCOUNTS

Scouts Account 2021-22	
Starting Balance	£155.92
INCOME	
Adjustment	
Scouts Account TOTAL INCOME	
EXPENDITURE	
Move to Group Close Acc	£155.92
Adjustment	
Scouts Account TOTAL EXPENDITURE	£155.92
Scouts Account Balance	

SECTION SUMMARY ACCOUNTS

Explorers Account 2021-22	
Starting Balance	£354.51
INCOME	
Adjustment	
Explorers Account TOTAL INCOME	
EXPENDITURE	
Adjustment	
Move to Group Close Acc	£354.51
Explorers Account TOTAL EXPENDITURE	£354.51
Explorers Account Balance	

Prepared By:

Laura Gungaram-Smith (Treasurer)

Audited By:

Date:

See front cover

Summary by Account:

	Income	Expenditure	Movement
BMM Acc	£0	£59	£-59
Community Group A	£18,941	£19,819	£-878
Ravcliff Bridge Can	£11,021	£8,995	£2,027
Explorers Account	£0	£355	£-355
Scout Camp	£0	£156	£-156
Cubs Camp	£1,496	£1,016	£480
	£31,458	£30,399	£1,060

First Snaith Scout - Group Accounts		Community Group Acc	BMM Acc
Group Balance B/f	1st April 21	£6,795.49	£58.90
Income			
Subscriptions		£12,766.36	£0.00
Group Camp & other events		£3,055.78	£0.00
Fundraising		£73.34	£0.00
Grant Co-op		£1,506.17	£0.00
Grant Windfarm		£750.50	£0.00
Miscellaneous		£278.30	£0.00
Total Income		£18,940.96	£0.00
Expenditure			
Group Camp & other events		£2,572.13	£0.00
Miscellaneous		£68.89	£0.00
Insurance		£413.38	£0.00
Training		£1,097.12	£0.00
Capitation		£5,459.50	£0.00
Hall Hire		£3,449.20	£0.00
Container Rent		£320.00	£0.00
Beavers/Cubs/Scouts Expenses		£169.36	£0.00
Explorer Expenses		£93.34	£0.00
Badges / Neckers		£2,086.83	£0.00
Equipment		£2,900.00	£0.00
OSM Fees and Charges		£1,093.97	£0.00
Bank Charges		£94.91	£0.00
Total Expenditure		£19,818.63	£58.90
Group Balance C/f	31st March 22	£5,917.82	£0.00

prepared by: *ML*
L Gungaram-Smith

checked by: *ST Jones*

ST Jones

Mrs L Gungaram-Smith

29 Punton Walk

Snaith

DN14 9TB

Mr S Jones

3 Foresters Court

Pontefract Road

Snaith

DN14 9JT

27th January 2023

Dear Laura,

I have reviewed the year end accounts for 2021/22 for the 1st Snaith Scouts Group and I have completed random checks between the cash book and bank statements. I can confirm they appear to be correct and reconcile with the bank statements (minor differences were noted on the accounts). I have also followed an audit trail of receipts and payment from the cash book to the bank statement and again all items were traceable and correct.

Yours Sincerely,

A handwritten signature in black ink that reads "SF Jones". The signature is written in a cursive style with a horizontal line underneath the name.

Steve Jones