

1ST YAPTON AND FORD SCOUT GROUP

England & Wales - Charity number 1044130

Details

Status Registered

Legal form Other

Registered 1995-02-13

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

Contact

Address Scout Headquarters
Drove Lane
Yapton
West Sussex
BN18 0EB

Phone 01243554521

Email yapton.scouts@gmail.com

Website <https://sites.google.com/site/yaptonscoutgroup/>

Activities

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

Activities: Scout Association

Classification

- **How:** Provides Human Resources
- **What:** Education/training
- **Who:** Children/young People

Geography

- **Area of benefit:** NOT DEFINED - IN PRACTICE YAPTON AND FORD
- West Sussex

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£42,404	£38,676	-	-
2024-03-31	£32,855	£17,820	-	-
2023-03-31	£27,019	£25,990	-	-
2022-03-31	£41,776	£23,029	-	-
2021-03-31	£26,114	£11,526	-	-

Trustees

Name	Role	Appointed
Carl Monk		2019-05-21
Deborah Deacon		2012-07-12
James Cobb		2022-03-31
Jason Hylands		2024-09-16
KATRINA MCANASPIE		
Mark Richard Hewson		2024-09-16
Matthew Spurling		2023-05-23

1ST YAPTON AND FORD SCOUT GROUP

England & Wales - Charity number 1044130

Accounts



Annual Report of the Board of Trustees
For year ending March 2025

Scout Association Registration Number: 16895

Group Chair's Report

We are now entering our third year without a Chair in position.

I have very mixed feelings as I compile this report. Delight that the Group is flourishing and growing, as we start the trial of a new section for Squirrels, mixed with real sadness that with all the opportunities and support that the Group offer to the young people in the village we cannot get parents, carers, friends or relatives to help as trustees for a few evenings each year.

Our Group continues to offer young people the chance to thrive and achieve a wide range of life skills and once again I offer a huge vote of thanks to all of our section leaders as they fulfil multiple roles to keep the Group running.

Carl, Ali, Jamie, Sam and their amazing teams continue to encourage all the young people in our Group by offering a wide range of activities both here on site in Yapton and at various events around the country.

Our Treasurer Clare, who was in post for many years has moved on and with no offers of help from last year's AGM Carl has stepped in temporarily to fill this role in addition to his primary role as Explorer Scout Leader.

We were delighted to welcome Mark Hewson to the Trustee board after the 2024 AGM. It would be amazing if a few more would step up to help maintain the hall, organise fundraising and help ensure the Group is being run safely and legally. This would relieve the section leaders enabling them to concentrate on their vital section roles.

Please consider offering your help to the Group, talk to any one of us at the meeting or email yapton.scouts@gmail.com if you would like to know more about what is involved.

Thank You

Katrina
Group Secretary

Group Leader Volunteer's Report

Welcome to our new and old members of our scouting family. It's good to see you all. It has been a long and difficult year but we survived it. Scouting has started to go digital. The old system was phase out and the new one had issues but it's getting there. The year ahead looks exciting.

The growth of the group has taken off big time. Beavers and Cubs are running at full capacity. Scouts has a few spaces left, even they are filling up fast. Each section has exciting programmes inside and outside. They are fulfilling all the badges. Many bronze, silver, gold awards have been given out over the past year.

I'm please to say Yapton has a new section. Squirrels for 4 to 6-year-olds. We have 5 new leaders who have taken on the task.

With great sadness the group are losing a tremendous asset. Clare Mossop has been with us for many years. She stared when her son became one of my Beavers (and he graduated from university a few years back!), she has held the envious task of being the groups treasurer for many years. I know it's not been an easy time. I would like to thank Clare for all the hours she has spent sorting it out. You are going to be missed. Carl has taken on the role temporarily. So let us know if you're interested in taken on the role.

We welcome back Mark Hewson to the group. Many years ago, he moved into the village and became our group scout leader. He has now become a member of our trustee board

If you have some time and are looking for a new venture, please feel free to come and talk to us. There are roles for all, you could become a helper in a section or a trustee or a ground person. We have many jobs to keep you busy.

I would like to thank all the leaders, (and their other halves) helpers, trustees, for all their hard work and effort they give to the group. Without their dedication there would be no Group.

Debbie & Matt

Group Lead Volunteers

Beaver Section

This report provides a summary of the exciting and productive year our members have had, highlighting the diverse activities undertaken and the significant progress made towards achieving various badges. It has been a year filled with learning, adventure, community spirit, and personal growth for all involved.

Activities and Events

Throughout the past year, our members have participated in a wide array of engaging and educational activities designed to foster teamwork, develop new skills, and provide memorable experiences. Key highlights include:

Underwater Camp: An immersive experience that introduced members to the aquatic world, combining educational elements with adventurous outdoor activities.

Remembrance Evening: A poignant and respectful evening dedicated to honouring those who served, promoting reflection and understanding of historical events.

Christingle Evening: A festive and meaningful gathering that brought members together in a spirit of community and celebration.

Highland Games Evening: A fun and energetic event, providing a taste of traditional Scottish challenges and promoting physical activity and friendly competition.

Morse Code Learning: Members delved into the basics of Morse code, developing new communication skills and understanding the history of this unique system.

District Trip to Amberley Museum: A fantastic educational outing with the wider district, offering insights into local history, industry, and rural life.

Christmas Party: A joyous occasion for all members to celebrate the festive season together, building camaraderie and enjoying a well-deserved break.

Hot and Spicy Food Challenge: A culinary adventure that encouraged members to expand their palates and try new and exciting flavours.

Seed Planting for Home Gardens: An initiative promoting environmental awareness and practical gardening skills, allowing members to nurture their own plants at home.

Scavenger Hunt at Hotham Park: A thrilling outdoor adventure that encouraged teamwork, problem-solving, and exploration within a local green space.

Badges Achieved

Our members have dedicated themselves to personal development and skill acquisition, proudly working towards and achieving a variety of challenging and rewarding badges. These badges represent a commitment to learning and demonstrate proficiency in key areas:

Cycling Badge: Demonstrating safe cycling practices, road awareness, and maintenance skills.

Disability Awareness Badge: Fostering empathy, understanding, and inclusive attitudes towards individuals with disabilities.

First Aid Badge: Equipping members with essential life-saving skills and the confidence to respond in emergency situations.

Hikes Badge: Encouraging physical endurance, navigation skills, and an appreciation for the outdoors through organised hikes.

Nights Away Badge: Building resilience, independence, and teamwork through overnight camping and residential experiences.

Gardeners Badge: Developing practical gardening knowledge, including planting, care, and understanding of the natural world.

Healthy Eating Badge: Promoting awareness of balanced nutrition and healthy lifestyle choices.

Conclusion

This past year has been incredibly successful, thanks to the enthusiasm of our members, the dedication of our leaders, and the support of our community. The diverse range of activities and the focus on badge achievement have provided invaluable opportunities for personal growth, skill development, and memorable experiences. We look forward to another year of exciting adventures and continued success!

Samantha (Ratty)

Beaver Scout Leader

Beaver Annual Awards

Best attendance	Noah Cobb
Most improved	Austin Porter
Outstanding Beaver	Oliver Frost

Cub Scout Leader's Report

We have had another busy and exciting year within the Cub Section and our numbers have remained high, we currently have 35 Cubs regularly attending each week, which means we are currently full and have five on the waiting list due to the success of Beavers feeding into us. It is great to see so many young people in the village (and further afield) wanting to partake in Scouting.

Over the past year, our Cub group has enjoyed a wide array of activities and events, creating a fulfilling experience for all involved. Among the highlights were the successful completion of Silver Awards, the memorable Summer Camp which provided an awesome time at Knockhatch whilst also doing lots of adventurous outdoor activities whilst learning new skills away from home and our joint Flipout Winter "Camp" with the Scouts. These key moments exemplified the commitment and enthusiasm of our young members, showcasing their hard work and engagement.

Throughout the year, we held numerous meetings covering a variety of themes. The Athletics Evening was well received, alongside interesting activities such as Fencing & Air Rifle Shooting, which took place on multiple occasions. Our Cubs participated in unique experiences like re-homing pigeons where we made bird boxes for the DIY Badge which we then put up around the village. We also did various games evenings, helping them develop new skills and enjoy their time together. Special events including the Christmas Party and the ever-popular Cubs Got Talent provided opportunities for fun and creativity, while the Communications Evening and the Pancake evening fostered learning and teamwork among our Cubs.

All in all it has been another great year and it is great to report on all that we have been up to. It is great that we are able to put on such a varied programme of activities for the Children who live in the village and the surrounding areas. The Cubs have worked extremely hard and we have given out a whopping 540 badges this year which is more than double from last year including The Chief Scouts Silver Award which is excellent.

In terms of events, our members made fantastic memories at Summer Camp, where they experienced five days of outdoor fun and adventure. The Supeta Sailing Trip and Oars of Fun further enhanced their adventurous spirit, and our participation in the Remembrance Parade demonstrated our commitment to community values. Notable events like the Flipout Sleepover, Christingle, and St George's Day Parade ensured that the year was filled with excitement and camaraderie, culminating in the celebration of Chief Scout Awards which recognises the dedication of those members who exemplify the ethos of Scouting.

I would like to extend my heartfelt thanks to all our leaders: Matt, Fred, Jeff & Paul, and not forgetting Debbie and the young leaders, Millie and Tom who come along each week to give us a hand. It's been a bit of a weird year for me in more recent months with the implementation of my new shift pattern at work meaning I'm not around as much. The leaders have all stepped up and worked as a team to deliver an awesome programme which is evident in our numbers so my thanks goes out to them their hard work, dedication, and guidance have played an incredibly important role in creating a supportive and enjoyable environment for our Cubs.

Looking ahead, we have some exciting plans in store. Within the last two weeks we have had two new leaders, Cat and Emma join the team which promises to bring some fresh new ideas and experience to the section. Our Cubs can look forward to another Summer Camp and the engaging activity of raft building, plus we are doing Archery this term which is new for the group which promises to be a highlight of the upcoming year.

I would finally like to take this opportunity to thank all the children for their enthusiasm and energy throughout the year, making it a pleasure for the leaders to guide them. A special acknowledgment goes to parents for their support, and the tireless efforts of all volunteers behind the scenes who help make our group successful. Together, we look forward to another year of Scouting adventures.

Cub Annual Awards 2024-25

At this time of year we get to award certain Cubs who have shown skills and attributes to being a good Cub Scout and commend them for this, however I would like to start by saying that we are extremely proud of all our Cubs. Each week we run a varied programme and they get stuck in to whatever we do and put in 100% effort and when we go out and about their behaviour is excellent and we are commended on this from members of the public so Thank you to you all.

This year we are handing out 4 Awards to the following Cubs :

Isaac - Isaac turns up to Cubs each week with a smile on his face and approaches everything with such enthusiasm. Like his mother says, "He's like a spaniel". He has so much energy and enthusiasm which he puts into all he does and is showing great qualities of a leader. Well done!

Noah & Chester - Both Noah and Chester have grown in confidence since starting Cubs. They are always keen to help out and get stuck into all activities we do. It's great to see how Scouting can bring these qualities out in the young people. Well done!

Lizzie - Lizzie although she is only 8 and has only recently joined the group is a great role model to the Cubs and reflects this in her attitude to earning badges. She is keen to do badges both at Cubs and home and has earned an impressive amount in the short time she has been with us and is working towards more. Well done!

Jamie (Akela)

Cub Scout Leader

Scout Leader's Report April 2024 – March 2025

This past year has provided our scout group with an opportunity to engage in a variety of exciting and enriching experiences. During the year we have covered a wide range of scouting skills and developed team building, social skills and more importantly, self-confidence and independence. At 1st Yapton and Ford, we aim to develop the skills for life and self confidence that scouts will need to face the many situations that they come across as they move on in the world. We have had a varied, inclusive and interesting program that covered many scouting skills.

We have developed our pioneering and knotting skills; making useful camp gadgets and stretchers to carry 'injured' scouts and trebuchets to see which patrol could fire their easter egg the furthest! Our map reading, compass and orienteering skills have been challenged on scout led hikes around the British countryside, treasure trails around Arundel and Yapton and map reading challenges. We have talked about respect and learnt about different cultures and have taken part in international themed games, crafts and cooked food from different countries. Emergency first aid skills have been developed during the year with evenings dedicated to practising and enacting emergency aid and fire safety situations, using potential real life style scenarios (and lots of over acting from the scout leaders!) We have had several offsite activities including, a night hike, beach trip and several local hikes. Cooking is always a favourite with the scouts and we have cooked pancakes, held a pot luck pizza evening, masterchef challenges and cooked sausages on open fires. We also learnt how to throw axes and fire air rifles with two of our scouts Izzy Shrubbs McAnaspie and Eddie Court representing Yapton at the district air rifle competition.

We had great fun during our weekend navigation camp where the scouts honed their map reading and compass skills and our ongoing community project with Yapton Parish council was great success, where our scouts helped to build a path at Yapton playing fields and collected numerous bags of rubbish from the local area.

We have also managed to join up with Middleton scouts for some pioneering fun!

The most challenging camp we do at Scouts is the expedition weekend where scouts take responsibility for planning a route, setting a menu, budgeting, purchasing food, navigating a hike (whilst carrying all their equipment in backpacks), setting up camp and independently cooking their meals. This is a major achievement and was successfully completed by several of the older scouts.

Our week-long summer camp at Broadstone Warren was the highlight of the year and a great success, offering members the chance to bond and develop important skills in a supportive environment. The scouts developed their independence, camping skills, had loads of fun, experienced challenging and adventurous activities and planned, cooked and cleared up all their meals.

We also celebrated the achievements of our members, a total of 307 badges have been awarded and four Chief Scout Awards presented, recognising their dedication to scouting values and personal development.

This year's scouting has been about developing independence, resilience, self-esteem, problem solving, team building, social and leadership skills but more importantly about developing friendships and having fun!

As we look ahead to the coming year, there are many exciting opportunities for skill development, team-building activities, and fun planned for our scouts. These plans will help to maintain the enthusiasm and engagement of our members as they continue to learn and grow.

We have an amazing scouting team at Yapton and Ford and I would particularly like to give a big thank you to Jason, Grant and Mike - for their unwavering support and guidance throughout the year. Their commitment has been invaluable in creating a positive and enriching experience for each scout. We could not run scouts without the leaders who volunteer and give up their time and energy to maintain their training and provide the scouts with such an amazing and varied program. Thank you for your dedication, enthusiasm, help and support.

We also have the pleasure of having two young leaders who give up their Friday evenings to help us at scouts and a big thank you goes to, Shawn and Sean for their help and support during scout evenings, hikes and camps. They are amazing role models for the younger scouts.

A big thank you also goes to our Group Scout Leader Debbie and Assistant Group Scout leader Matt, for their support and assistance whenever it is needed and our executive committee members in our Yapton and Ford scouting family for their hard work, support and assistance. They all do so much behind the scenes to enable the children in our community to enjoy scouting and deserve a very special thank you. I would especially like to give a huge thank you to Clare who was our treasurer and Katrina our secretary.

Scout Annual Awards

Noah Jenkins— I am proud to recommend Noah for an award in recognition of his steady leadership, mature demeanour, and dedication to learning and personal growth within our troop. Noah has shown an impressive ability to lead his patrol quietly and competently. He doesn't seek the spotlight, but his presence is always felt— dependable, and calm under pressure. His patrol members respect him not just for what he does, but for how he does it: with patience, thoughtfulness, and quiet confidence. Noah is always open to learning new skills and ready to take on new challenges, showing perseverance and curiosity in everything he tackles. His willingness to grow and to help others grow with him speaks volumes about his character.

Ellis Brindly – I am pleased to recommend Ellis for an award in recognition of his exceptional talent, determination, and growing leadership within our troop. Ellis has shown that he is capable of achieving anything he sets his mind to. A Scout with many talents, Ellis approaches each challenge with enthusiasm and focus. What makes Ellis truly stand out, however, is his caring and supportive nature. He is always willing to lend a hand, offer encouragement, and take the time to help others—especially younger Scouts who look up to him. It has been a joy to watch him grow and develop his mentoring skills, sharing his knowledge with patience and generosity.

Bethany Bray— It is with great enthusiasm that I recommend Bethany for an award this year. Throughout this past year, Bethany has demonstrated a cool, calm, and mature outlook when faced with challenges—an impressive quality for someone her age. Whether working on troop projects, assisting younger Scouts, or contributing to community service efforts, she approaches each task with thoughtfulness and growing confidence. Bethany leads not by demanding attention but by quietly setting a strong example. She is always ready to lend a helping hand and often does so without being asked, showing true initiative and a deep sense of responsibility to her troop and community.

Ali
Scout Leader

Explorer Scout Leader's Report April 2024 – March 2025

Another year has flown by for the Explorer section. We had plenty of nights away; two expeditions (approx 30km over two days and one night) for the Duke of Edinburgh Bronze Award and the Chief Scout Platinum Award. The now traditional District survival camp with all three Explorer units represented; very fresh pheasant and rabbit were on the menu. A chill camp at the end of the GCSE/A-Level exam period to give the Explorers a chance to wind down.

Of course there was the obligatory summer camp; this year we went to Ferny Crofts in the New Forest (36 Explorers and 6 adults!). They climbed, hiked, pioneered, and tested their aim at both archery and crossbows. We took a coach to Poole and visited Brownsea Island; the birth place of Scouting, and cycled 19km round the New Forest. Three foolish leaders and a few hardy Explorers did it twice, the leaders were a bit broken by tea time.....

On the first Saturday in March we joined forces with the other units in the District, and along with 8000 other Scouts & Guides, we descended on London for the Monoploy Run. We set them off from Hyde Park by 10am and met them at Victoria Station for a well-earned McDonalds about 6pm before catching the (very full) train home.

In the hut we've run a digital maker session, lots of cooking (what is it about teenagers and food...), escape rooms, and war hammer painting to name a few. This coming year we are looking forward to some air rifle sessions at the SHOTS range, our annual summer BBQ at the beach, and the West Sussex International Jamboree at Ardingly over the summer holidays.

Carl

Peregrine Explorer Scout Unit

1st Yapton & Ford Scout Group (Charity no. 1044130)

Receipts and payments account

	Year start date		Year end date
For the year from	01/04/2024	To	31/03/2025

Receipts and payments

	2024/2025 Unrestricted funds £	2023/2024 Unrestricted funds £
Receipts		
Donations, legacies and similar income		
Membership subscriptions	£8,184.00	£6,161.50
Donations	£10.33	£1,100.00
Activities and Camp	£10,469.66	£3,624.00
Sub total	£18,663.99	£10,885.50
Fundraising events (gross)		
Yapton Village Fayre	£247.50	
Easyfundraising	£123.52	£79.46
Sub total	£371.02	£79.46
Scout hut income		
Potter's House Pre-school	£20,431.43	£17,819.01
Explorers & Guides	£1,051.00	£1,259.00
Other Scout hut income	£1,887.00	£2,813.00
Sub total	£23,369.43	£21,891.01
Total Gross Income	£42,404.44	£32,855.97
Asset and investment sales, etc.	£0.00	£0.00
Total receipts	£42,404.44	£32,855.97

1st Yapton & Ford Scout Group (Charity no. 1044130)

Receipts and payments account

	Year start date		Year end date
For the year from	01/04/2024	To	31/03/2025

Receipts and payments

	2024/2025 Unrestricted funds £	2023/2024 Unrestricted funds £
Payments		
Membership subscriptions paid on (National/County/Area/District)	£5,219.50	£3,567.00
Activities and Camp	£11,690.38	£4,170.12
Adult Training	£250.00	£0.00
Rent	£10,000.00	£0.00
Water and Sewerage	£1,237.45	£1,002.05
Electricity	£2,993.77	£2,593.26
Insurance	£1,333.92	£1,217.68
Building Maintenance	£1,289.58	£423.61
Housekeeping	£536.75	£701.39
Camp Subsidy	£88.25	£848.50
Uniforms, Badges and AGM Awards	£1,384.77	£1,442.10
Equipment Purchased	£2,323.62	£1,568.10
Subscriptions, Donations & Business Rates	£328.36	£286.48
Sub total	£38,676.35	£17,820.29
Fundraising expenses		
Other fundraising costs	£0.00	£0.00
Sub total	£0.00	£0.00
Total Gross Expenditure	£38,676.35	£17,820.29
Asset and investment purchases, etc.	£0.00	£0.00
Total payments	£38,676.35	£17,820.29
Net of receipts/(payments)	£3,728.09	£15,035.68
Cash funds last year end	£71,156.26	£56,120.58
Cash funds this year end	£74,884.35	£71,156.26

1st Yapton & Ford Scout Group (Charity no. 1044130)

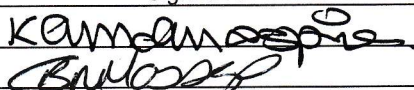
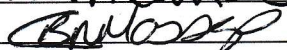
Receipts and payments account

	Year start date		Year end date
For the year from	01/04/2024	To	31/03/2025

Statement of assets and liabilities at the end of the year

	2024/2025	2023/2024
	Unrestricted funds	Unrestricted funds
	£	£
Cash funds		
Group account	£73,141.44	£71,156.26
Cub account	£1,687.44	£0.00
Cash/Floats	£55.47	£0.00
Total cash funds	£74,884.35	£71,156.26
Total net assets	£74,884.35	£71,156.26

The above receipts and payments account and statement of assets and liabilities were approved by the Trustees on 2nd June 2025 (the date of the Trustee Board meeting that approved the accounts) and signed on their behalf by:

Signature/Date	Print Name				
 	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 70%;">Katrina McAnaspie</td> <td style="width: 30%;">Group Secretary</td> </tr> <tr> <td>Clare Mossop</td> <td>Group Treasurer</td> </tr> </table>	Katrina McAnaspie	Group Secretary	Clare Mossop	Group Treasurer
Katrina McAnaspie	Group Secretary				
Clare Mossop	Group Treasurer				

1st Yapton and Ford Scout Group - Charity Number 1044130

Independent Examiner's Report to the Trustees of 1st Yapton and Ford Scout Group

I report to the trustees on my examination of the accounts of 1st Yapton and Ford Scout Group (the charity) for the year ended 31 March 2025.

Responsibilities and basis of report

As the charity trustees you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the charity's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the charity as required by section 130 of the Act; or
2. the accounts do not accord with those records.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.



Samantha Thompson FCA
 Independent Examiner
 Samantha Thompson Limited
 1 Halliford Drive
 Bognor Regis
 PO22 0AB

Date 06/06/2025

1ST YAPTON AND FORD SCOUT GROUP

England & Wales - Charity number 1044130

Accounts



Trustees' Annual Report

From 1st April 2023 to 31st March 2024

1 Reference and administration details

Charity name: 1st Yapton & Ford Scout Group
 Registered charity number: 1044130
 Charity's principal address: 1st Yapton & Ford Scout HQ
 Drove Lane,
 Yapton,
 West Sussex
 BN18 0EB

Trustees

Trustee Name	Office	Dates acted if not for whole year
Vacant	Group Chair	
Katrina McAnaspie	Group Secretary	
Clare Mossop	Group Treasurer	
Deborah Deacon	Group Scout Leader	Sept 2023
Matthew Spurling	Assistant Group Scout Leader	Sept 2023
Carl Monk	Explorer Leader	
James Cobb	Cub Leader	

2 Structure, governance and management

Governing Document

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.

Group Scout Council

The Group is a trust established under its rules which are common to all Scouts. The Trustees are appointed in accordance with the Policy, Organisation and Rules of The Scout Association.

Additional governance issues

The Group is managed by the 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 Committee consists of 3 independent representatives, Chair, Treasurer and Secretary together with the Group Scout Leaders, individual section leaders (if opted to take on the responsibility) and parent's representation and meets every 3 months.

Members of the Trustee Board complete 'Essential Information for Executive Committee' training within the first 5 months of joining the committee. This Group Trustee Board exists to support the Group Scout Leader in meeting the responsibilities of the appointments and is responsible for:

- The maintenance of Group property.
- The raising of funds and the administration of Group finance.
- The insurance of persons, property and equipment.
- Group public occasions.
- Assisting in the recruitment of leaders and 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

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.

3 Objectives and activities

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.

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.

1st Yapton & Ford Scout Group

All Sections undertake activities which are adventurous and exciting such as, camping, hiking, climbing, archery, shooting and axe throwing. Other activities within Sections may be related to personal progress such as badge work and community service. Young people are encouraged to plan their own activities to encourage thought for others and self-awareness. Community activities include taking part in the village Remembrance Day parade and supporting the village fair.

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.

4 Achievements and performance

It has been a busy year with all Sections having a programme of exciting Scouting activities for their young members. The focus has been about developing independence and self-esteem, problem solving, team building, social and leadership skills but more importantly about developing friendships and having fun!

This year the Beavers enjoyed a Christmas sleep over at the Scout hall and a trip to the Village Christmas Fayre to see Santa himself. They have taken part in several District challenges with great fun and success. Lots of badges have been covered in the meetings with 6 Beavers attaining their Bronze award.

Cubs have enjoyed a JOTT hike, shooting, grass sledging, sailing along with gaining numerous badges along the way, including several Silver awards. A very enjoyable evening was spent in Arundel solving the very "Fishy" and mysterious death of Ernest Cooke. There have been numerous camps through the year which have offered the Cubs a variety of exciting activities and campfires.

Scouts have been developing their map reading, orienteering and compass skills, pioneering and knotting skills, cooking, first aid and digital skills. They used a lot of these skills in a weekend expedition hike and camp as well as their summer camp at Buddens Scout Adventures, near Wareham. They have worked on numerous badges during the year with 7 Scouts attaining their Gold Chief Scout Award.

5 Financial Review

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 Trustee Board considers that the group should hold a sum equivalent to 12 months running costs, circa £20,000 and a Building Repair Fund circa £20,000.

The Group held reserves of approximately £71,000 against this at year end. This is above the level required for operating expenses. However, the Group currently Leases the building and grounds from our Landlord and are looking to either buy the site or find a new site.

Details of funds materially in deficit: None

Investment Policy

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.

Declaration

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

Signed on behalf of the charity's trustees

Signature	<u>KAM Anaspie</u>	<u>Clare Mossop</u>
Full name:	<u>Katrina McAnaspie</u>	<u>Clare Mossop</u>
Position:	<u>Group Secretary</u>	<u>Group Treasurer</u>
Date:	<u>25 Oct 24</u>	<u>25-10-24</u>

1st Yapton & Ford Scout Group (Charity no. 1044130)

Receipts and payments account

For the year from	01/04/2023	To	31/03/2024
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Receipts and payments

	2023/2024 Unrestricted funds £	2022/2023 Unrestricted funds £
Receipts		
Donations, legacies and similar income		
Membership subscriptions	£6,161.50	£6,968.00
Donations	£1,100.00	£0.00
Activities and Camp	£3,624.00	£2,951.78
Sub total	£10,885.50	£9,919.78
Fundraising events (gross)		
Yapton Village Fayre	£79.46	£1,513.90
Sub total	£79.46	£1,513.90
Scout hut income		
Potter's House Pre-school	£17,819.01	£14,987.99
Explorers & Guides	£1,259.00	£1,742.00
Other Scout hut income	£2,813.00	£2,358.50
Sub total	£21,891.01	£19,088.49
Total Gross Income	£32,855.97	£30,522.17
Asset and investment sales, etc.	£0.00	£0.00
Total receipts	£32,855.97	£30,522.17

1st Yapton & Ford Scout Group (Charity no. 1044130)

Receipts and payments account

Year start date

Year end date

For the year from	01/04/2023	To	31/03/2024
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Receipts and payments

	2023/2024 Unrestricted funds £	2022/2023 Unrestricted funds £
Payments		
Charitable Payments		
Membership subscriptions paid on (National/County/Area/District)	£3,567.00	£3,503.00
Activities and Camp	£4,170.12	£6,915.34
Adult support and training	£0.00	£0.00
Rent	£0.00	£6,726.00
Water and Sewerage	£1,002.05	£1,435.85
Electricity	£2,593.26	£2,897.16
Insurance	£1,217.68	£1,139.64
Building Maintenance	£423.61	£516.24
Housekeeping	£701.39	£954.75
Camp Subsidy	£848.50	£0.00
Uniforms, Badges and AGM Awards	£1,442.10	£1,950.94
Equipment Purchased	£1,568.10	£2,593.20
Subscriptions, Donations & Business Rates	£286.48	£405.44
Sub total	£17,820.29	£29,037.56
Fundraising expenses		
Bonfire Night	£0.00	£455.93
Other fundraising costs	£0.00	£0.00
Sub total	£0.00	£455.93
Total Gross Expenditure	£17,820.29	£29,493.49
Asset and investment purchases, etc.	£0.00	£0.00
Total payments	£17,820.29	£29,493.49
Net of receipts/(payments)	£15,035.68	£1,028.68
Cash funds last year end	£56,120.58	£55,091.90
Cash funds this year end	£71,156.26	£56,120.58

1st Yapton & Ford Scout Group (Charity no. 1044130)

Receipts and payments account

	Year start date		Year end date
For the year from	01/04/2023	To	31/03/2024

Statement of assets and liabilities at the end of the year

	2023/2024 Unrestricted funds £	2022/2023 Unrestricted funds £
Cash funds		
Bank current account	£71,156.26	£56,120.58
The Scout Association Short Term Investment Service	£0.00	£0.00
Cash/Floats	£0.00	£0.00
Total cash funds	£71,156.26	£56,120.58
Total net assets	£71,156.26	£56,120.58

The above receipts and payments account and statement of assets and liabilities were approved by the Trustees on 29th April 2024 (the date of the Trustee Board meeting that approved the accounts) and signed on their behalf by:

Signature/Date	Print Name
29-6-24	Katrina McAnaspie Group Secretary
20-6-2024	Clare Mossop Group Treasurer

1st Yapton and Ford Scout Group - Charity Number 1044130

Independent Examiner's Report to the Trustees of 1st Yapton and Ford Scout Group

I report to the trustees on my examination of the accounts of 1st Yapton and Ford Scout Group (the charity) for the year ended 31 March 2024.

Responsibilities and basis of report

As the charity trustees you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the charity's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the charity as required by section 130 of the Act; or
2. the accounts do not accord with those records.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Samantha Thompson FCA
Independent Examiner
Samantha Thompson Limited
1 Halliford Drive
Bognor Regis
PO22 0AB

Date 25/6/2024



Annual Report of the Board of Trustees
For year ending March 2024

Scout Association Registration Number: 16895

Group Chair's Report

As we have had no Chair since our last AGM, I have written a summary to act as an introduction to this report.

Scouting imparts life skills to young people in an open and friendly environment outside of the classroom. Young people are encouraged to join in, develop team working skills, improve their self-confidence and take part in a wide range of activities in a safe and caring environment, where the most important thing is to "Do your best".

This is a fundamental part of the Scouting Promise and one which we believe will help not only during the time at Scouts but throughout their lives.

We are fortunate to have a number of Young Leaders in the Group, who are acting as role models for the younger sections while improving their own leadership skills.

I was once told by a head teacher at a local high school that having Scouting achievements on a CV would put candidates ahead of any qualification that he could provide. Of the 12 people who have walked on the moon 11 of them were Scouts, that is where aiming high can get you.

I would like to thank Debbie and Matt for stepping into the roles of Group Scout Leader and Assistant GSL and of course pass on a huge thank you to Carl, Ali, Jamie and Sam, our section leaders, who continue to offer a wide range of activities ensuring that there is something in the programme for all tastes and abilities. Together they encourage Explorers, Scouts, Cubs and Beavers to take every opportunity that comes their way.

Our Group Treasurer Clare has once again done an amazing job of keeping us on track and financially viable in a time of ever-increasing costs.

Running without a Chair has been difficult this year as we have been negotiating an extension to our lease. This is now in place and we are secure here at Drove Lane for another 5 years.

Currently we are also managing the Group without any appointed Trustees, which means that the leaders responsible for planning and carrying out the programme for our young people are also taking on the responsibility of maintaining the hall, fundraising and ensuring the Group is being run safely and legally.

It would be an enormous help if we could welcome a few parents or carers from each section to help lighten the load. We meet once each term, plus the AGM. We try to have a working day at the hall for running maintenance once a year. If anyone feels they could join us we would welcome you with open arms. I know it is a well-used phrase, but many hands really do make light work and conversely few hands can become easily overwhelmed.

Please consider offering your help to the Group, talk to any one of us at the meeting or email yaton.scouts@gmail.com if you would like to know more about what is involved.

Thank You

Katrina

Group Secretary

Group Scout Leader's Report

Where to start! This time last year I said no more. Matt and I were to give up in the summer. But as you can see, we both still here. Toby Hewson had decided to step away from the group to concentrate his role in the district band. Thank you, Toby, for the work you done. The group wishes you well We were approached by the district to stay on with the group, So I took the role as Lead volunteer (GSL), and Matthew became deputy group lead volunteer (DGSL) to the group.

We have had an interesting year.

Scouting is updating their policy. As leaders and trustees, we have to follow guidelines. It has involved a lot of reading and trying to put it all into practice. Some changes are needed to keep us up to date with rules and regulations.

The group has been going from strength to strength. Numbers are on the up. All have a mixture of girls and boys. All sections are completing a wide range of activities, to cover all criteria of their badge work. Please read their section reports.

A huge thank you to Katria and Mike for their continuous hard work in securing our lease for another 5 years. They have spent hours on this trying to get the best outcome for the group.

A big thank you to all our leaders, helpers, and trustees, for their continuing help.

WE NEED YOUR HELP. We are looking for more people to become trustees of the group. You may even like to become a volunteer leader. Without new members it will become increasingly hard for us to run the Scout Group, as we need to follow guidelines set out by the Scouts POR and the charity commissions. Volunteering with any section or on the committee can be rewarding, even if you only have a little time to give.

We always need the ground tidying up, painting is ongoing and the hut needs to be maintained. So, your help can bring it back to life and keep it working for our Young People. If you think you could offer us any support please feel free to speak to myself Matt or District to find out more.

Debbie

Group Scout Leader

Beaver Scout Leader's Report April 2023 – March 2024

Looking back we have had yet another busy year.

In April we took part in the annual St George's day parade and had a good turnout. Later that month the Beavers took part in the district Easter challenge.

July The beavers had a nature sleepover. They made lots of crafts, had a hike, and looked for insects. The Beavers slept under canvas. For many it was their first time.

July was my last Beaver meetings. It was a sad day but I knew the colony was in safe hands. Thank you to all leaders and Beavers I have enjoyed spending time with over the past 30 years it was great.

Debbie (Deer)

Hello, let me introduce myself, I'm Ratty, (Samantha) I took over from Deer (my Mum) in September. My first 6 months has flown by.

We are currently running a colony of 22 With 3 leaders and 1 helper. Beavers have enjoyed a varied programme. They have covered many badges over the year. Including their Youth shape badge, which involves them being a part of planning what we do and how we run Beavers.

September, we took part in the district sandcastle competition and this year our Beavers came 2nd with their creation.

November. Beavers took part in the district Christmas challenge day. They were able to take home lots of crafts. They also made lots of new friends and many parts of badges were completed that day.

November is when we have our annual sleep over. This year the Beavers choose to have a Christmas camp. All things Christmas was made. They even went down to the Christmas fair in the village and spoke to the big man himself.

In December we took part in the annual Christingle at St Mary's Church. Then came the end of the year party.

In March the Beavers took part in the district Easter Challenge. It was held at 7th Littlehampton HQ.

This year Bronze awards were earned by:

Oliver Stubbs, Isabelle Hylands, Benji Antal, Thomas Duckworth. Evan Bate and Liam McManus.

Samantha (Ratty)

Beaver Scout Leader

Beaver Annual Awards

100% Attendance is Oliver Redman
The most improved is Tommy Stubbs
Most helpful Beaver is Oliver Fry

Cub Scout Leader's Report April 2023 – March 2024

We have had another busy and exciting year within the Cub Section and our numbers have remained high and at the moment we are currently full and have three on the waiting list due to the success of Beavers feeding into us. It is great to see so many young people in the village (and further afield) wanting to partake in Scouting.

There is so much to talk about so I am sorry it is not going to be a short report from me this year....

We started off the year with a bang, crash thump and a wallop as the Cubs participated in a new activity of Axe throwing. It was great to invite the leaders from 1st Ferring along to offer this activity to the Cubs, they all thoroughly enjoyed themselves and soon learnt that it is not quite as easy as it looks however there were some pretty impressive results.

The following week we ran a joint Camp with the Scouts as part of the JOTT (Jamboree on the Trail) Badge. We met up on the Friday Night at the Scout Hut and ventured out for a Hike around the fields in the Village before coming back to the hall, having a campfire and then settling down for bed. This was the last year of the JOTT Hikes however it was a great way to finish and we are sure to do some more joint ventures with the Scouts as it is such a great activity and to see the Cubs and the Scouts come together and help each other out and break down some of the barriers that Cubs see and think about the big scary older smelly Scouts.

During the Summer months we like to get out as much as we can where possible as we have to make the most of the weather so as we have done in previous years we completed the Cyclist Badge, both maintenance, safety and then the actual fun bit of getting out and going for a ride. Another fun outside activity is racing down the side of Cissbury Ring on Grass Sledges, it is great to see the faces of the Cubs as they gain not only speed and momentum as they go down the hill but the confidence in themselves as they see what they can do and achieve. We have to say a massive thank you to the parents that volunteer when we run this activity as unknowingly they "volunteer" to be the human wall at the bottom of the hill to catch those that are still mastering the act of braking and steering at the same time.

Local a'fish'ionados of Arundel's foremost seafood chef, Ernest Cooke sadly passed away during the Summer Term. Ernest's body was found next to an empty safe in the 'bass'ment of his Michelin starred restaurant, Mullett Over. The only item missing from the safe was a prized recipe that had been passed down from generation to generation within the Cooke family. Chief Inspector Evan Elpus and his team were 'flounder'ing with the Investigation so called upon the help of 1st Yapton and Ford Cubs. It was a perfect oppor'tuna'ty to become top detectives! The Cubs managed to solve all the Clues and Identity both the 'gill'ty party and the weapon they used to carry out this 'herring'dous crime...

At the end of the term we got another oppor'tuna'ty to see if we could spot some fish when we went to The Wey and Arun for an evening of fun on the water. It was very calm on the water prior to arrival, then there was no chance of spotting any fish when the Cubs entered the water. It was a great evening, if not a little cold towards the end of the evening. We managed to warm up the following week with an end of term BBQ, Campfire and Games.

We then move on to our Summer Camp which is one of the highlights of the year for both Cubs and leaders. We get to take the Cubs away for 4 nights and watch them grow and develop as they endure 5 days away from their family. It is a tiring experience and the Cubs get to experience a whole range of activities, some of which they have never completed before and are a real test for them both physically and mentally to overcome different obstacles. It is great to see them all working as part of a team, encouraging one another and building each

other up. Both the Cubs and the leaders go away at the end of the week exhausted but with smiles on our faces.

On one of the first evenings back after the summer break we got the Air Rifles out in preparation for The District Air Rifle Shooting Competition, each Cub was given two targets to shoot at, one sitting and the other standing. After completion of our inhouse competition the targets were sent off to the District and the top eight cards were chosen to take part in the next round of the competition where they had the chance to compete to be part of the district shooting team. This was a joint Cub and Scout Competition so our Cubs were shooting against some really experienced competitors. They all did exceedingly well, with a bit more practice we will try again another year.

After the rest over the Summer holidays we come back for another term of activities, this time not as adventurous as the previous term but we try and make the most of the first few evenings and get outside to do some activities before the nights draw in and the weather is against us. We ventured out to Slindon Woods and Dappers Lane which are both popular evenings where we do some shelter building and Games. As the nights drew in we then ran a host of evenings in the hall doing some Chalk Art, Hobbies evening, Lego, Knotts and Map Skills. All of these evenings were working towards some of the things that we were going to be doing at our 2 night Winter Camp which was titled, "Back to Basics".

The aim of this Camp was as it suggests to "to go back to basics" and learn all the skills required that will help them progress through into Scouts and then into adult life. During the weekend the Cubs partook in a whole range of activities whilst being supervised by the Leaders at all times. On the first night we ran a joint evening with the Scouts and where they had to complete a range of challenges to earn items in order to cook some food on Trangia stoves. They all worked well together and succeeded in going to bed with a full stomach. Over the rest of the weekend the Cubs learnt how to make fires and then how to cook on them. They also enhanced their Map reading skills and led us on a Hike around the local area although with all the rain it was a bit flooded in places so we did have to backtrack a couple of times. We were planning on getting the Cubs to pitch their own tents however due to the weather we decided it may be best to sleep in the Bunkhouse as it was December after all and a little on the chilly side. At the end of the Camp the Cubs got to take home a Survival Tin packed with lots of items to help them survive in the "wild".

If the camp was not enough, our end of term treat was a winter wonderland Skating experience in Bognor. It was a little slippery and was comical to watch some of the Cubs and Leaders as they tried to manoeuvre their way around the ice when some of them struggle with walking on dry land, let alone having a thin sharp piece of metal strapped to the bottom of their foot on a giant ice cube.

Finally we get to this year and we have completed a few new badges including the home safety badge, the international badge, and the environmental conservation evening which we also managed to include the DIY badge in as well. There was a lot of different stages to all these badges and it took us a while to complete but we learnt a lot it's great to see that there are now 5 bird boxes hanging up around the village for the birds to nest in.

It was also great to have Joe Townsend come along for our disability awareness badge and talk about how he overcame losing his legs whilst serving his country in the Royal Marines 40 Commando and then going on to becoming a Paralympian and opening the London 2012 Olympic Games and competing in Rio in 2016. The Cubs were so interested to hear all about his stories, getting to hold all his medals, the olympic torch and learning about how we can achieve anything that we put our minds to.

Finally as an end of term treat we ventured over to Chichester and had an evening of Bowling.

All in all it has been another great year and it is great to report on all that we have been up to. It is great that we are able to put on such a varied programme of activities for the Children who live in the village and the surrounding areas. The Cubs have worked extremely hard and we have given out 258 badges including The Chief Scouts Silver Award which is excellent.

I would like to say a massive thank you to all the Leaders and parents who give up their time to help run and make the group what it is, we could not run this without you.

Jamie (Akela)

Cub Scout Leader

Cub Annual Awards 2023-24

At this time of year we get to award certain Cubs who have shown skills and attributes to being a good Cub Scout and commend them for this, however I would like to start by saying that we are extremely proud of **all** our Cubs. Each week we run a varied programme and they get stuck in to whatever we do and put in 100% effort and when we go out and about their behaviour is excellent and we are commended on this from members of the public so Thank you to you all.

This year we are handing out 3 Awards to the following Cubs :

Reece - Reece turns up to Cubs each week with a smile on his face and approaches everything with such enthusiasm. He is always ready to help and strives to do his best each week.

Elliot - Elliot has grown in his confidence since starting Cubs and is showing great qualities of becoming a good leader. He is always keen to help out and gets stuck into all activities.

Lilyana - Lilyana Is a great role model to the younger Cubs and reflects this in her attitude to earning badges. She has earned the highest amount of badges this year and has also achieved her Silver Award in record time.

Scout Leader's Report April 2023 – March 2024

During the year we have covered a wide range of scouting skills and developed team building, social skills and more importantly, self-confidence and independence. At 1st Yapton and Ford, we aim to develop the skills for life and self confidence that scouts will need to face the many situations that they come across as they move on in the world. We have had a varied, inclusive and interesting program that covered many scouting skills.

We have developed our pioneering and knotting skills; making useful camp gadgets and stretchers to carry 'injured' scouts and trebuchets to see which patrol could fire their easter egg the furthest! Our map reading, compass and orienteering skills have been challenged on scout led hikes around the British countryside, treasure trails around Littlehampton and map reading challenges. We have talked about respect and learnt about different cultures and have taken part in international themed games, crafts and cooked food from different countries. Emergency first aid skills have been developed during the year with evenings dedicated to practising and enacting emergency aid and fire safety situations, using potential real life style scenarios (and lots of over acting from the scout leaders!) We have had several offsite activities including a visit to the RNLI, a night hike around Arundel Estate, a beach trip and several local hikes. Cooking is always a favourite with the scouts and we have cooked pancakes, spring rolls, pizzas and sausages on open fires. We learnt how to fire air rifles and throw axes and had an interesting talk from the Hearing Dogs Trust.

We had great fun during our weekend sleepout camp where the scouts made their own cardboard box 'homes' and slept outside to experience what it might be like to be homeless. We also forged links with our local village council making bird boxes and helping with their ECO projects; building a bug hotel, collecting litter and planting out a community garden.

We have also managed to join up with the Explorers, cubs and Middleton scouts for various scouting activities.

Our week long Summer camp at Buddens Scout Adventures was the highlight of the year and a great success. The scouts developed their independence, camping skills, tried several different water sports, experienced challenging and adventurous activities and planned, cooked and cleared up all their meals.

Numerous scout badges have been achieved and seven of our scouts achieved their Gold Chief Scout Award.

This year's scouting has been about developing independence and self-esteem, problem solving, team building, social and leadership skills but more importantly about developing friendships and having fun!

We have had the pleasure of having three young leaders who give up their Friday evenings to help us at scouts and a big thank you goes to, James, Shawn and Sean for their help and support during scout evenings, hikes and camps. They are amazing role models for the younger scouts.

We have an amazing scouting team at Yapton and Ford and I would particularly like to give a big thank you to Jason, Grant and Mike - we could not run scouts without the leaders who volunteer and give up their time and energy to maintain their training and provide the scouts with such an amazing and varied program. Thank you for your dedication, enthusiasm, help and support. A big thank you also goes to our Group Scout Leader Debbie and Assistant Group Scout leader Matt, for their support and assistance whenever it is needed and our executive committee members in our Yapton and Ford scouting family for their hard work, support and

assistance. They all do so much behind the scenes to enable the children in our community to enjoy scouting and deserve a very special thank you. I would especially like to give a huge thank you to Clare our treasurer and Katrina our secretary.

Ali

Scout Leader

Scout Annual Awards

Eddie Court for his wonderful positive attitude. He is always keen to do his best, to develop new skills and make new friendships. He clearly demonstrates scouting values and is trustworthy, friendly and willing to do his best when trying new things. Well done Eddie, you are a super role model for other scouts.

Zach Evans for his commitment to trying all the scouting activities with enthusiasm. He is prepared to try anything and has a positive attitude to developing his scouting skills to the best of his ability. Well done Zach.

Explorer Scout Leader's Report April 2023 – March 2024

The 2023-24 season for Peregrine ESU has been amazing as always with a mix of weekly activities, expeditions, camps and fun! We have grown over the last year and currently have 33 Explorers; the hut is getting full on a Thursday night. We also welcomed Emma to the leadership team in April; despite no Scouting or Guiding background she has taken it all in her stride and is doing an amazing job.

For our weekly meetings we have had air rifles, a murder mystery, axe throwing (thank you Ferring leaders), and some interesting cooking evenings, including embracing national popcorn day in January cooking it over fires at Dappers. We marked the end of our Summer term with our usual beach BBQ but had to move from Clymping to Littlehampton because of the erosion. We celebrated Christmas with what is fast becoming our traditional secret Santa and ten pin bowling in Chichester.

At our summer BBQ we wished Grant safe travels as he got ready for his journey to South Korea with Wasps Unit. Despite all that went on at the World Jamboree he came back with loads of stories to tell and had an amazing time. Not the experience that was planned but certainly one he enjoyed and will look back on fondly.

As a unit we had a total of 10 nights away. We had two weekend camps; a hammock camp in May, and a survival camp in November, both at Dappers with Centurion and Vikings ESUs. In August we headed to Broadstone Warren in East Sussex for what was probably the wettest summer camp ever. It rained at least once every day, including on our day trip to Chessington but no one seemed to mind. Despite the weather Broadstone was a great week with loads of activities (zip wire, crate stacking, climbing, pioneering, to name a few) and friendly staff, all on the edge of the peaceful Ashdown forest.... until the campfire songs started.

We were also fortunate enough to hand out several Chief Scout Platinum awards and sign off a few Bronze D of Es. We ran an expedition in October which has set 4 more well on their way to achieving their top awards.

The coming year will see us heading to Ferny Crofts in August (and Brownsea Island) and hopefully another round of expedition weekends for our latest cohort.

Carl

Peregrine Explorer Scout Unit

1ST YAPTON AND FORD SCOUT GROUP

England & Wales - Charity number 1044130

Accounts



Trustees' Annual Report

From 1st April 2022 to 31st March 2023

1 Reference and administration details

Charity name: 1st Yapton & Ford Scout Group
 Registered charity number: 1044130
 Charity's principal address: 1st Yapton & Ford Scout HQ
 Drove Lane,
 Yapton,
 West Sussex
 BN18 0EB

Trustees

Trustee Name	Office	Dates acted if not for whole year
Michael Scott	Chair	
Katrina McAnaspie	Deputy Chair/Secretary	
Clare Mossop	Treasurer	
Toby Hewson	Group Scout Leader	
Carl Monk	Explorer Leader	
Alison Scott	Scout Leader	
James Cobb	Cub Leader	
Deborah Deacon	Beaver Leader	

2 Structure, governance and management

Governing Document

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.

Group Scout Council

The Group is a trust established under its rules which are common to all Scouts. The Trustees are appointed in accordance with the Policy, Organisation and Rules of The Scout Association.

Additional governance issues

The Group is managed by the Group Executive Committee, 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 Committee consists of 3 independent representatives, Chair, Treasurer and Secretary together with the Group Scout Leaders, individual section leaders (if opted to take on the responsibility) and parent's representation and meets every 3 months.

Members of the Executive Committee complete 'Essential Information for Executive Committee' training within the first 5 months of joining the committee. This Group Executive Committee exists to support the Group Scout Leader in meeting the responsibilities of the appointments and is responsible for:

- The maintenance of Group property.
- The raising of funds and the administration of Group finance.
- The insurance of persons, property and equipment.
- Group public occasions.
- Assisting in the recruitment of leaders and 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

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.

3 Objectives and activities

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.

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.

1st Yapton & Ford Scout Group

All Sections undertake activities which are adventurous and exciting such as, camping, hiking, climbing, archery, shooting, and axe throwing. Other activities within Sections may be related to personal progress such as badge work and community service. Young people are encouraged to plan their own activities to encourage thought for others and self-awareness. Community activities include taking part in the village Remembrance Day parade, supporting the village fair and hosting the annual firework display in the village.

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.

4 Achievements and performance

It has been busy year with all Sections having a programme of exciting Scouting activities for their young members. The Group organised a day of celebration for the late Queen's Platinum Jubilee which all Sections enjoyed together.

Beavers took part in "Go beavers" held at Blackland's farm. Beavers worked on their scout skills which included crafts, archery, grass sledging, orienteering, low ropes, circus skills, caving and much more.

Cubs have enjoyed the Bridger Challenge, a JOTT hike, shooting, grass sledging, sailing along with gaining numerous badges along the way. Summer camp was held at Lyndhurst which included zip wire, leap of faith, archery and climbing.

Scouts have been developing their map reading, orienteering and compass skills, pioneering and knotting skills, cooking, first aid and digital skills. They used a lot of these skills in a weekend expedition hike and camp as well as their summer camp at the Kent International Jamboree.

Along with the numerous badges earned by our young members, six Cubs achieved their Silver Chief Scout Award in the 12 month period and four of our Scouts achieved their Gold Chief Scout Award.

5 Financial Review

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 Executive Committee considers that the group should hold a sum equivalent to 12 months running costs, circa £20,000 and a Building Repair Fund circa £20,000.

The Group held reserves of approximately £56,000 against this at year end. This is above the level required for operating expenses. However, the Group is entering into negotiations for the extension of our Lease with our Landlord. The funds will be used to secure another building if the negotiations are unsuccessful.

Details of funds materially in deficit: None

Investment Policy

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.

Declaration

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

Signed on behalf of the charity's trustees

Signature KUM, Cempjio BMossop

Full name: Katrina McAnaspie Clare Mossop

Position: Vice Chair & Group Secretary Group Treasurer

Date: 7 Dec 23 7th Dec 2023

1st Yapton & Ford Scout Group (Charity no. 1044130)

Receipts and payments account

	Year and date		Year and date
For the year from	01/04/2022	To	31/03/2023

Receipts and payments

	2022/23	2021/22
	Unrestricted funds	Unrestricted funds
	£	£
Receipts		
Donations, legacies and similar income		
Membership subscriptions	6,968.00	6,705.50
Less: Capitation paid to Scout Association	- 3,503.00	-3,559.50
Net membership subscriptions retained	3,465.00	3,146.00
Activities & Camp	2,951.78	5,316.04
Other similar income (Clothes sold)	-	20.00
Sub total	6,416.78	8,482.04
Grants		
Other grants	-	10,667.00
Sub total	-	10,667.00
Fundraising events (gross)		
Fundraising events (gross)	1,513.90	3,526.74
Sub total	1,513.90	3,526.74
Scout hut income		
Potter's House Pre-school	14,987.99	15,394.64
Explorers & Guides	1,742.00	2,472.00
Casual Lets	2,358.50	1,234.50
Sub total	19,088.49	19,101.14
Investment income		
Bank interest	-	0.00
Sub total	-	0.00
Total Gross Income	27,019.17	41,776.92
Asset and investment sales, etc.	-	0.00
Total receipts	27,019.17	41,776.92

1st Yapton & Ford Scout Group (Charity no: 1044130)
Receipts and payments account

	<small>Year end 2022</small>		<small>Year end 2021</small>
For the year from	01/04/2022	To	31/03/2023

Receipts and payments

	2022/23	2021/22
	Unrestricted funds	Unrestricted funds
	£	£
Payments		
Charitable Payments		
Youth programme and activities	6,915.34	6,878.79
Adult support and training	-	0.00
Rent	6,726.00	5,891.00
Water and Sewerage	1,435.85	1,341.89
Electricity	2,897.16	1,561.67
Insurance	1,139.64	1,057.83
Building Maintenance	516.24	2,103.45
Housekeeping	954.75	234.78
Contribution to camp costs	-	0.00
Uniforms, Badges & AGM Awards	1,950.94	2,336.05
Equipment Purchased	2,593.20	
Subscriptions, Donations & Business Rates	405.44	407.60
Sub total	25,534.56	21,813.06
Fundraising expenses		
Bonfire Expenses	455.93	1,216.39
Other fundraising costs	-	0.00
Sub total	455.93	1,216.39
Total Gross Expenditure	25,990.49	23,029.45
Asset and investment purchases, etc.	-	0.00
Total payments	25,990.49	23,029.45
Net of receipts/(payments)	1,028.68	18,747.47
Cash funds last year end	55,091.90	36,344.43
Cash funds this year end	56,120.58	55,091.90

1st Yapton & Ford Scout Group (Charity no: 1044130)



Receipts and payments account

	Year start date		Year end date
For the year from	01/04/2022	To	31/03/2023

Statement of assets and liabilities at the end of the year

	2022/23 Unrestricted funds	2021/22 Unrestricted funds
	£	£
Cash funds		
Bank current account	56,120.58	£ 55,091.90
The Scout Association Short Term Investment Service	-	£ -
Cash/Floats	-	£ -
Total cash funds	56,120.58	£ 55,091.90
<small>(agree balances with receipts and payments account)</small>	<small>ok</small>	<small>ok</small>
Total net assets	56,120.58	£ 55,091.90

The above receipts and payments account and statement of assets and liabilities were approved by the Trustees on 24th April 2023 (the date of the Executive Committee meeting that approved the accounts) and signed on their behalf by

Signature	Print Name
	Katrina McAnaspie (Acting Chair)
	Clare Mossop (Group Treasurer)

1st Yapton and Ford Scout Group - Charity Number 1044130

Independent Examiner's Report to the Trustees of 1st Yapton and Ford Scout Group

I report to the trustees on my examination of the accounts of 1st Yapton and Ford Scout Group (the charity) for the year ended 31 March 2023.

Responsibilities and basis of report

As the charity trustees you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the charity's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the charity as required by section 130 of the Act; or
2. the accounts do not accord with those records.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.



Samantha Thompson FCA
Independent Examiner
Samantha Thompson Limited
1 Halliford Drive
Bognor Regis
PO22 0AB

Date : 28 April 2023

1st Yapton & Ford Scout Group (Charity no. 1044130)

Receipts and payments account

	Year and date		Year and date
For the year from	01/04/2022	To	31/03/2023

Receipts and payments

	2022/23	2021/22
	Unrestricted funds	Unrestricted funds
	£	£
Receipts		
Donations, legacies and similar income		
Membership subscriptions	6,968.00	6,705.50
Less: Capitation paid to Scout Association	- 3,503.00	-3,559.50
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Other grants	-	10,667.00
Sub total	-	10,667.00
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Sub total	1,513.90	3,526.74
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Explorers & Guides	1,742.00	2,472.00
Casual Lets	2,358.50	1,234.50
Sub total	19,088.49	19,101.14
Investment income		
Bank interest	-	0.00
Sub total	-	0.00
Total Gross Income	27,019.17	41,776.92
Asset and investment sales, etc.	-	0.00
Total receipts	27,019.17	41,776.92

1st Yapton & Ford Scout Group (Charity no: 1044130)
Receipts and payments account

	<small>Year end 2022</small>		<small>Year end 2021</small>
For the year from	01/04/2022	To	31/03/2023

Receipts and payments

	2022/23	2021/22
	Unrestricted funds	Unrestricted funds
	£	£
Payments		
Charitable Payments		
Youth programme and activities	6,915.34	6,878.79
Adult support and training	-	0.00
Rent	6,726.00	5,891.00
Water and Sewerage	1,435.85	1,341.89
Electricity	2,897.16	1,561.67
Insurance	1,139.64	1,057.83
Building Maintenance	516.24	2,103.45
Housekeeping	954.75	234.78
Contribution to camp costs	-	0.00
Uniforms, Badges & AGM Awards	1,950.94	2,336.05
Equipment Purchased	2,593.20	
Subscriptions, Donations & Business Rates	405.44	407.60
Sub total	25,534.56	21,813.06
Fundraising expenses		
Bonfire Expenses	455.93	1,216.39
Other fundraising costs	-	0.00
Sub total	455.93	1,216.39
Total Gross Expenditure	25,990.49	23,029.45
Asset and investment purchases, etc.	-	0.00
Total payments	25,990.49	23,029.45
Net of receipts/(payments)	1,028.68	18,747.47
Cash funds last year end	55,091.90	36,344.43
Cash funds this year end	56,120.58	55,091.90

1st Yapton & Ford Scout Group (Charity no: 1044130)



Receipts and payments account

	Year start date		Year end date
For the year from	01/04/2022	To	31/03/2023

Statement of assets and liabilities at the end of the year

	2022/23 Unrestricted funds	2021/22 Unrestricted funds
	£	£
Cash funds		
Bank current account	56,120.58	£ 55,091.90
The Scout Association Short Term Investment Service	-	£ -
Cash/Floats	-	£ -
Total cash funds	56,120.58	£ 55,091.90
<small>(agree balances with receipts and payments account)</small>	<small>ok</small>	<small>ok</small>
Total net assets	56,120.58	£ 55,091.90

The above receipts and payments account and statement of assets and liabilities were approved by the Trustees on 24th April 2023 (the date of the Executive Committee meeting that approved the accounts) and signed on their behalf by

Signature	Print Name
	Katrina McAnaspie (Acting Chair)
	Clare Mossop (Group Treasurer)

1st Yapton and Ford Scout Group - Charity Number 1044130

Independent Examiner's Report to the Trustees of 1st Yapton and Ford Scout Group

I report to the trustees on my examination of the accounts of 1st Yapton and Ford Scout Group (the charity) for the year ended 31 March 2023.

Responsibilities and basis of report

As the charity trustees you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the charity's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the charity as required by section 130 of the Act; or
2. the accounts do not accord with those records.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.



Samantha Thompson FCA
Independent Examiner
Samantha Thompson Limited
1 Halliford Drive
Bognor Regis
PO22 0AB

Date : 28 April 2023

1ST YAPTON AND FORD SCOUT GROUP

England & Wales - Charity number 1044130

Accounts

Trustees' Annual Report

For the period

From (start date)

0 1 0 4 2 1

to end date

3 1 0 3 2 2

Section A

Reference and administration details

Charity name

1st Yapton & Ford Scout Group

Other names the charity is known by

Registered charity number (if any)

1 0 4 4 1 3 0

HQ registration number

Charity's principal address

1st Yapton & Ford Scout HQ

Drove Lane, Yapton

Arundel, West Sussex

Postcode

B N 1 8 0 E B

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	Michael Scott	Chair	
2	Clare Mossop	Treasurer	
3	Katrina MacAnaspie	Deputy Chair/Secretary	
4	Toby Hewson	Group Scout Leader	
5	Carl Monk	Explorer Leader	
6	Alison Scott	Scout Leader	
7	Jamie Cobb	Cub Leader	
8	Deborah Deacon	Beaver Leader	
9			
10			
11			
12			
13			
14			
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
Independent Examiner	Samantha Thompson	Halliford Drive, Bognor Regis, PO22 0AB

Description of the charity's trusts

Type of governing document

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

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

Trustee selection methods

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

Additional governance issues

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 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 Committee consists of 3 independent representatives, Chair, Treasurer and Secretary together with the Group Scout Leaders, individual section leaders (if opted to take on the responsibility) and parent's representation and meets 6 times a year.

Members of the Executive Committee complete '*Essential Information for Executive Committee*' training within the first 5 months of joining the committee.

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

- The maintenance of Group property;
- The raising of funds and the administration of Group finance;
- The insurance of persons, property and equipment;
- Group public occasions;
- Assisting in the recruitment of leaders and 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

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.

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

With Covid restrictions easing and the return to face to face meetings, the Group has returned to a varied and exciting programme. All Sections undertake activities which are adventurous and exciting such as, camping, hiking, climbing, archery, shooting and axe throwing. Other activities within Sections may be related to personal progress, such as badge work and community service. Young people are encouraged to plan their own activities to encourage thought for others and self awareness. Community activities include taking part in the Remembrance Day parade, supporting the village fair and learning about charities such as RNLI.

Contribution made by volunteers

All Leaders, helpers and Executive Members are Volunteers and give their time and expertise free of charge. A large number of volunteers are needed to facilitate the work carried out and the Executive Committee and Team GSL are always actively seeking to enrol new volunteers to our 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

With the return of face to face meetings and camps, this year has felt more normal for our young members. All sections have enjoyed being able to mix again and resume Scouting activities. Our Scouts enjoyed camping in Blean Medeval Woods, Kent, learning fire making, knife and axe skills, cooking and camping skills and 3 weekend camps with some finishing and gaining their Gold Chief Scout Awards. Our Cubs enjoyed their Summer camp. The Cubs and Beavers have also gained an impressive haul of activity badges through a diverse programme of with some finishing their Bronze and Silver Chief Scout awards.

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 Executive Committee considers that, because the Group is reliant on income from letting the hall which is not guaranteed, the group should hold a sum equivalent to 24 months running costs circa £35,000.

The Group held reserves of approximately £55,000 against this at year end which is above the level required for operating expenses. However the Group will be entering negotiations for the extension of our Lease Agreement with our Landlord. The funds will be used to secure another building if the negotiations are unsuccessful.

Quantify and explain any designations

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

None

Further financial review details (optional information)

Investment policy and objectives;

Investment Policy

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

Section F

Other Optional Information

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

Renew the Lease on the Headquarters.

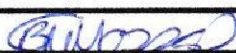
Section G

Declaration

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)

Michael Scott	Clare Mossop
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Position (eg Secretary, Chair)

Chair	Treasurer
-------	-----------

Date

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1st Yapton and Ford Scout Group - Charity Number 1044130
Receipts and Payments Account for the Year Ended 31 March 2022


	2021 - 2022	2020 - 2021
	£	£
Income		
Membership subscriptions	6,705.50	1,606.10
Less paid to Scout Association	3,559.50	2,530.00
	<u>3,146.00</u>	<u>(923.90)</u>
Lettings:		
Potter's House Pre-school	15,394.64	9,408.01
Explorers & Guides	2,472.00	171.65
Casual	1,234.50	183.00
Grants & Donations	10,667.00	19,907.50
Fundraising	3,526.74	73.40
Clothes sold	20.00	15.00
Activities & Camp	5,316.04	(2,720.00)
	<u>41,776.92</u>	<u>26,114.66</u>
Expenditure		
Electricity	1,561.67	2,969.65
Insurance	1,057.83	1,697.52
Rates, water, rent	6,028.95	5,658.23
Cesspit	1,224.00	(1,275.00)
Housekeeping	234.78	685.33
Donations	50.00	50.00
Building maintenance	2,103.45	364.26
Camping & activities	6,878.79	169.48
Fundraising	1,216.39	11.00
Badges, awards, uniforms	2,336.05	1,195.64
Subscriptions/licenses	337.54	-
	<u>23,029.45</u>	<u>11,526.11</u>
Net Profit/(Loss)	<u>18,747.47</u>	<u>14,588.55</u>

1st Yapton and Ford Scout Group - Charity Number 1044130
Statement of Assets and Liabilities as at 31 March 2022

	2021 - 2022	2020 - 2021
	£	£
Total receipts	41,776.92	26,114.66
Total payments	<u>23,029.45</u>	<u>11,526.11</u>
Net Profit/(Loss)	<u>18,747.47</u>	<u>14,588.55</u>
Accumulated fund brought forward	<u>36,344.43</u>	<u>21,755.88</u>
Accumulated fund carried forward	<u>55,091.90</u>	<u>36,344.43</u>
Balance at bank	<u>55,091.90</u>	<u>36,344.43</u>

The above account is a true record of the finances of 1st Yapton & Ford Scout Group as at 31st March 2022

Signed  Date 11.5.22
Mike Scott - Chairman

Signed  Date 11-5-22
Clare Mossop - Treasurer

1st Yapton and Ford Scout Group - Charity Number 1044130

Independent Examiner's Report to the Trustees of 1st Yapton and Ford Scout Group

I report to the trustees on my examination of the accounts of 1st Yapton and Ford Scout Group (the charity) for the year ended 31 March 2022.

Responsibilities and basis of report

As the charity trustees you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').


I report in respect of my examination of the charity's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the charity as required by section 130 of the Act; or
2. the accounts do not accord with those records.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.


Samantha Thompson FCA
Independent Examiner
Samantha Thompson Limited
1 Halliford Drive
Bognor Regis
PO22 0AB

Date 12-5-2022

1ST YAPTON AND FORD SCOUT GROUP

England & Wales - Charity number 1044130

Accounts

Trustees' Annual Report

For the period

From (start date)

0 1 0 4 2 0

to end date

3 1 0 3 2 1

Section A

Reference and administration details

Charity name

1st Yapton & Ford Scout Group

Other names the charity is known by

Registered charity number (if any)

1 0 4 4 1 30

HQ registration number

Charity's principal address

c/o Mrs C Mossop

31 St Mary's Meadow, Yapton

Arundel, West Sussex

Postcode B N 1 8 0 E E

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	Michael Scott	Chair	
2	Clare Mossop	Treasurer/Secretary	
3	Toby Hewson	Group Scout Leader	
4	Carl Monk	Explorer Leader	
5	Alison Scott	Scout Leader	
6	Katrina McAnaspie	Cub Leader	
7	Deborah Deacon	Beaver Leader	
8			
9			
10			
11			
12			
13			
14			
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
Scrutineer	Samantha Thompson	1 Halliford Drive, Bognor Regis, PO22 0AB

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 Executive Committee, 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 Committee consists of 3 independent representatives, Chair, Treasurer and Secretary together with the Group Scout Leaders, individual section leaders (if opted to take on the responsibility) and parent's representation and meets 6 times a year.

Members of the Executive Committee complete '*Essential Information for Executive Committee*' training within the first 5 months of joining the committee.

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

- The maintenance of Group property;
- The raising of funds and the administration of Group finance;
- The insurance of persons, property and equipment;
- Group public occasions;
- Assisting in the recruitment of leaders and 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

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.

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

During the lockdowns, Group Sections moved their meetings onto Zoom and maintained contact with the majority of members. The Group received no income from subs during this time to support families on low-income. Sadly all Sections had to cancel their summer camps, but these were replaced by virtual camps and activities which continued to build on the Scouting Values and prevented the isolation of our members.

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

The Group has continued to thrive during a difficult year of lockdowns and face to face meetings. Our Cub section have received 210 badges between them this year, including 2 Silver Chief Scout badges; one Cub earned 27 badges over the year which was a great achievement. The Scouts have achieved numerous badges as well, including 4 Gold Chief Scout Awards earned by their older Scouts before continuing on to the Explorer unit.

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 Executive Committee considers that, because the Group is reliant on income from letting the hall which is not guaranteed, the group should hold a sum equivalent to 24 months running costs circa £28,750.

The Group held reserves of approximately £36,344 against this at year end. This is slightly above the level required for operating expenses. However this can be explained by lower operational costs during the lockdowns, and excess funds will be used to subsidise activities for our Young People, as we open up our activity programmes, post covid.

Quantify and explain any designations

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

None

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);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives;

Investment Policy

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)

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Section G**Declaration**

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)

Michael Scott	Clare Mossop
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Position (eg Secretary, Chair)

Chair	Treasurer
-------	-----------

Date

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1st Yapton and Ford Scout Group - Charity Number 1044130
Receipts and Payments Account for the Year Ended 31 March 2021

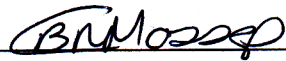
	2020 - 2021	2019 - 2020
	£	£
Income		
Membership subscriptions	1,606.10	4,921.22
Less paid to Scout Association	2,530.00	3,630.00
	<u>(923.90)</u>	<u>1,291.22</u>
Lettings:		
Potter's House Pre-school	9,408.01	12,599.06
Explorers	75.00	798.00
Guides	96.65	1,431.00
Casual	183.00	3,196.00
Grants & Donations	19,907.50	-
Fundraising	73.40	2,339.05
Clothes sold	15.00	37.33
Activities & Camp	(2,720.00)	4,971.21
	<u>26,114.66</u>	<u>26,662.87</u>
Expenditure		
Electricity	2,969.65	1,395.21
Insurance	1,697.52	1,530.64
Rates, water, rent	5,658.23	5,784.18
Cesspit	(1,275.00)	3,618.00
Housekeeping	685.33	343.14
Donations	50.00	50.00
Building maintenance	364.26	5,422.59
Camping & activities	169.48	4,025.56
Fundraising	11.00	814.08
Badges, awards, uniforms	1,195.64	1,919.58
Subscriptions/licenses	-	385.12
	<u>11,526.11</u>	<u>25,288.10</u>
Net Profit/(Loss)	<u>14,588.55</u>	<u>1,374.77</u>

1st Yapton and Ford Scout Group - Charity Number 1044130
Statement of Assets and Liabilities as at 31 March 2021

	2020 - 2021	2019 - 2020
	£	£
Total receipts	26,114.66	26,662.87
Total payments	<u>11,526.11</u>	<u>25,288.10</u>
Net Profit/(Loss)	14,588.55	1,374.77
Accumulated fund brought forward	<u>21,755.88</u>	<u>20,381.11</u>
Accumulated fund carried forward	<u>36,344.43</u>	<u>21,755.88</u>
Balance at bank	<u>36,344.43</u>	<u>21,755.88</u>

The above account is a true record of the finances of 1st Yapton & Ford Scout Group as at 31st March 2021

Signed  Date 14 MAY 2021
 Mike Scott - Chairman

Signed  Date 14-5-21
 Clare Mossop - Treasurer

1st Yapton and Ford Scout Group - Charity Number 1044130

Independent Examiner's Report to the Trustees of 1st Yapton and Ford Scout Group

I report to the trustees on my examination of the accounts of 1st Yapton and Ford Scout Group (the charity) for the year ended 31 March 2021.

Responsibilities and basis of report

As the charity trustees you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

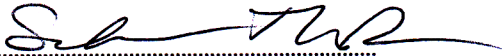
I report in respect of my examination of the charity's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the charity as required by section 130 of the Act; or
2. the accounts do not accord with those records.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.



Samantha Thompson FCA
Independent Examiner
Samantha Thompson Limited
1 Halliford Drive
Bognor Regis
PO22 0AB

Date.....17/5/2021.....

Samantha Thompson Limited
Chartered Accountants

1 Halliford Drive, Barnham
Bognor Regis PO22 0AB

Telephone 01243 552936

Mobile 07910 055232

Email sam@samanthathompson.co.uk

24 April 2019

PRIVATE AND CONFIDENTIAL

The Trustees of 1st Yapton and Ford Scout Group
c/o 25 Tacklee Road
Yapton
Arundel
BN18 0HB

Dear Trustees

Engagement letter

Thank you for engaging us as your independent examiner. This letter and the attached schedule of services together with our standard terms and conditions set out the basis on which we are to provide our services and your and our respective responsibilities.

I will be your main point of contact and will have primary responsibility for this assignment.

1. SCOPE OF SERVICES

- 1.1. We have listed below the work which you have instructed us to carry out, the detail of which is contained in the attached schedule. This states your and our responsibilities in relation to the work to be carried out. Only the services which are listed in the attached schedule is included within the scope of our instructions. If there are other services that you wish us to carry out which are not listed in the schedule, please let us know and we will discuss with you whether they can be included in the scope of our work. If we agree to carry out additional services for you, we will provide you with a new or amended engagement letter and schedules.



ICAEW
CHARTERED
ACCOUNTANTS

Samantha Thompson Limited

- 1.2. The following schedule of services and our terms of business are attached to this engagement letter and should be read in conjunction with it.

Schedule 1 Independent examination

- 1.3. We are providing our services free of charge. The free service is dependent upon your bookkeeping being kept up to date and all supporting information being available in the file as it has been in previous years. Should these requirements not be met we reserve the right to notify you of a revised figure or range and seek your agreement to the change.
- 1.4. We do not expect to incur any disbursements, expenses or other professional fees.

2. LIMITATION OF LIABILITY

- 2.1. We will provide services as outlined in this letter with reasonable care and skill. Our liability to you is limited to losses, damages, costs and expenses caused by our negligence or wilful default. However, to the fullest extent permitted by law, we will not be responsible for any losses, penalties, surcharges, interest or additional tax liabilities if you or others supply incorrect or incomplete information, or fail to supply any appropriate information or if you fail to act on our advice or respond promptly to communications from us or the tax authorities.
- 2.2. You will not hold us our directors and staff, responsible, to the fullest extent permitted by law, for any loss suffered by you arising from any misrepresentation (intentional or unintentional) supplied to us orally or in writing in connection with this agreement. You have agreed that you will not bring any claim in connection with services we provide to you against any of our directors or employees personally.
- 2.3. Unless there is a legal or regulatory requirement to do so, our work is not to be made available to third parties without our written permission and we will accept no responsibility to third parties for any aspect of our professional services or work that is made available to them.

3. COMMUNICATING WITH YOU

- 3.1. We will communicate with your treasurer Clare Mossop or any of the named Trustees of the Charity in relation to the Charity's accounting affairs, having agreed with you that they will represent the Charity.
- 3.2. In section 14 of our terms of business we set out our approach in the event of an internal dispute within the Charity.

Samantha Thompson Limited

4. AGREEMENT OF TERMS

4.1. Data Protection

We are committed to ensuring the protection of the privacy and security of any personal data which we process. Your attention is drawn to clause 7 of the attached terms of business which details how we treat personal data received by us in the provision of our services during our engagement with you. By signing this letter, you confirm that you have read and understood clause 7 and any privacy notice referred to therein.

4.2. Period of engagement

4.2.1. This engagement started with the charity's accounting period ended 31 March 2012.

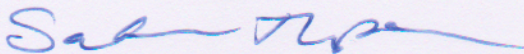
4.3. Confirmation of your agreement

4.3.1. This letter, together with the attached schedule, constitutes the entire contract between us and any proposed variations or termination must be given in writing.

4.3.2. The terms set out in this letter shall take effect immediately upon your countersigning this letter and returning it to us. If we are instructed to start work before receiving a signed copy of this letter we will treat that as acceptance of all the terms of this engagement letter, unless we hear from you to the contrary within 14 days of you giving that instruction. You or we may agree to vary or terminate our authority to act on your behalf at any time without penalty.

4.3.3. Please confirm your agreement to the terms of this letter and the attached terms of business by signing and returning the appointment acceptance below, together with a copy of this letter. If this letter and the attached terms of business are not in accordance with your understanding of our terms of appointment, please let us know.

Yours sincerely



Samantha Thompson
Director
For and on behalf of Samantha Thompson Limited

Samantha Thompson Limited

APPOINTMENT ACCEPTANCE

We acknowledge receipt of your engagement letter, a copy of which is attached, and we agree to the letter and the attached schedule of services which, together with the terms of business in document reference "scouts 20190424 terms", fully record the agreement between us concerning your appointment to carry out the work described in the schedule.

Signed
David Dean - Trustee

Date 28/4/19

Signed
Clare Mossop - Trustee

Date 28-4-19

For and on behalf of 1st Yapton and Ford Scout Group