

1ST COPMANTHORPE SCOUT GROUP

England & Wales · Charity number 1052342

Details

Status Registered

Legal form Other

Registered 1996-01-27

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

Contact

Address Copmanthorpe Recreation Centre
Barons Crescent
Copmanthorpe
York
YO23 3YR

Phone 07774288317

Email execcommittee@copscouts.org

Website www.copscouts.org

Activities

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

Activities: We are Scout group with sections for Beavers, Cubs, Scouts and Explorers. The group is fully inclusive and provides scouting activities for the young people of Copmanthorpe and its surrounding villages, these activities include section led activities, outdoor activities and camping.

Classification

- **How:** Provides Human Resources, Provides Buildings/facilities/open Space
- **What:** General Charitable Purposes, Education/training, Amateur Sport, Recreation
- **Who:** Children/young People

Geography

- **Area of benefit:** IN PRACTICE COPMANTHORPE AND DISTRICT
- City Of York

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£39,421	£37,337	-	-
2024-03-31	£33,865	£45,667	-	-
2023-03-31	£36,830	£44,228	-	-
2022-03-31	£39,356	£29,291	-	-
2021-03-31	£42,280	£37,262	-	-

Trustees

Name	Role	Appointed
Stephen HIND	Chair	2016-05-26
Helen Tomlin Vice Chair		2018-09-01
JAMES WYATT GSL		2014-04-01
James Meredith Treasurer		2018-09-01
Peter Jennings		2013-11-01
Stephen Mark Kitching		2023-06-01

1ST COPMANTHORPE SCOUT GROUP

England & Wales - Charity number 1052342

Accounts

1st Copmanthorpe Scout Group

Group Chair Annual Report 2024/25.

Hello all,

Another great year for the Copmanthorpe Scout group. This year we have embedded the Squirrels to the already successful Group.

We have visibly seen the group at the village carnival and celebrate Remembrance Day in our village church, it was great to see the group looking their best as they marched through the village to the war memorial.

We are fortunate as a group we have leaders that make our group a place young members want to join, learn, and have fun. We continue to be in a healthy financial position which has allowed us to support activities; however, with the group the size we become very aware that our finances need careful management.

In the coming year we need to look for further support to supplement the trustees we have as this will give the group the strategic direction the group needs.

We are working on our next 5-year plan with sustainability being a focus area.

Lastly and most importantly I would like to thank all the leaders, helpers, exec committee, parents and young members that make the scout group the success that it has become and one that our young people can benefit from being part of.

Thanks,

Stephen

Stephen Hind, Group Chair

1st Copmanthorpe Scout Group Receipts and Payments Account

For the year from	01-Apr-24	To	31-Mar-25
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Receipts

	2024/25 This Yr £	2023/24 Last Yr £
Receipts		
Donations, legacies and similar income		
Membership subscriptions	£ 20,067.26	£ 17,580.40
Less: Membership subscriptions paid on (National/County/Area/District)	£ 9,372.00	£ 8,820.00
Net membership subscriptions retained	£ 10,695.26	£ 8,760.40
Donations	£ 1,374.74	£ 764.43
Legacies	£ -	£ -
Gift Aid	£ -	£ -
Receipts for camps and activities	£ 15,935.33	£ 16,210.36
Other sundry income	£ 23.00	£ 81.06
Sub total	£ 28,028.33	£ 25,816.25
Grants		
Grants	£ 4,000.00	£ -
Sub total	£ 4,000.00	£ -
Fundraising (gross)		
For general running costs	£ 6,163.91	£ 5,661.09
For camps and specific events	£ -	£ -
For equipment	£ -	£ -
Other fundraising activities	£ -	£ -
Sub total	£ 6,163.91	£ 5,661.09
Investment income		
Bank interest		
Building Society interest		
The Scout Association Short Term Investment Service		
Property Rent income	£ -	£ -
Other investment income	£ 1,229.18	£ 987.51
Sub total	£ 1,229.18	£ 987.51
Total Gross Income	£ 39,421.42	£ 32,464.85
Assets sales		
Assets sales of Land and Buildings	£ -	£ -
Assets sales of Motor Vehicles	£ -	£ 1,400.00
Assets sales of Fixtures and Fittings	£ -	£ -
Assets sales of Equipment	£ -	£ -
Total receipts	£ 39,421.42	£ 33,864.85

1st Copmanthorpe Scout Group Receipts and Payments Account

For the year from	01-Apr-24	To	31-Mar-25
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Payments

	2024/25 This Yr £	2023/24 Last Yr £
Payments		
Charitable Payments		
Youth programme and activities	£ -	£ -
Adult support and training	£ -	£ -
Rent and Rates	£ 476.36	£ 456.72
Water and Sewerage	£ -	£ -
Electricity and Gas	£ 1,300.44	£ 894.13
Building and contents Insurance	£ 1,492.59	£ 1,420.85
Repairs and Renewals	£ 1,230.10	£ 10,470.28
Materials and equipment	£ -	£ 40.00
Printing, photocopying and other administration	£ 832.43	£ 328.35
Camp costs	£ 20,568.70	£ 21,162.63
Uniforms / sundry expenses	£ 1,106.02	£ 1,171.00
AGM and trustee expenses	£ -	£ -
Mini bus running costs	£ 5,110.16	£ 3,384.59
Donations made	£ -	£ -
Banking charges	£ -	£ 50.00
Sub total	£ 32,116.80	£ 39,378.55
Fundraising expenses		
All fundraising costs	£ 2,595.57	£ 1,681.15
Sub total	£ 2,595.57	£ 1,681.15
Total Gross Expenditure	£ 34,712.37	£ 41,059.70
Assets purchases of Land and Buildings	£ -	£ -
Assets purchases of Motor Vehicles	£ -	£ -
Assets purchases of Fixtures and Fittings	£ -	£ -
Assets purchases of Equipment	£ 2,624.97	£ 4,607.61
Total payments	£ 37,337.34	£ 45,667.31
Net of receipts/(payments)	£ 2,084.08	-£ 11,802.46
Cash funds last year end	£ 41,750.32	53,602.78
Cash funds this year end	£ 43,834.40	£ 41,750.32

1st Copmanthorpe Scout Group

Balance Sheet of Assets & Liabilities

Statement of assets and liabilities at the end of the year

01-Apr-24

31-Mar-25

	£	£
Cash funds		
Cooperative bank Account	£ 18,869.09	£ 27,351.98
CAF Bank current account	£ 22,784.53	£ 16,385.72
Cooperative savings Account		
Cash/Floats		
Total cash funds	£ 41,653.62	£ 43,737.70
Other monetary assets		
Tax claim	£ -	£ -
Debts due from the County/Area/District/Group	£ -	£ -
Insurance claim	£ -	£ -
Sub total	£ -	£ -
Investment assets		
Investment property - detail	£ -	£ -
Quoted investments	£ -	£ -
Other investments - detail	£ -	£ -
Sub total	£ -	£ -
Non monetary assets for charity's own use		
Badge stock	£ -	£ -
Shop stock	£ -	£ -
Other stock	£ -	£ -
Land and buildings	£ 35,337.00	£ 36,873.00
Motor vehicles	£ 5,558.50	£ 7,411.33
Fixtures and Fittings	£ 1,978.59	£ 2,198.43
Scouting equipment, furniture etc	£ 6,038.86	£ 5,426.84
Other	£ -	£ -
Sub total	£ 48,912.95	£ 51,909.61
Liabilities		
Accounts not yet paid	£ -	£ -
Expenses incurred but not invoiced	£ -	£ -
Subscriptions not yet paid	£ -	£ -
Loan - detail	£ -	£ -
Other liabilities	£ -	£ -
Sub total	£ -	£ -

Contingent liabilities and future obligations

The above receipts and payments account and statement of assets and liabilities were approved by the Trustees on _____ and signed on their behalf by

Signature

Print Name

Chair
Treasurer



Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/ members of

1st Copmanthorpe Scout Group

On accounts for the year ended

31/03/2025

Charity no (if any)

1052342

Set out on pages

1

Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31 / 03 / 2025**.

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

I report in respect of my examination of the Trust'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 which gives me cause to believe that in, any material respect,:

- the accounting records were not kept in accordance with section 130 of the Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

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.

R J Stout

Signed:

28/01/2026

Date:

Richard James Stout ACMA

Name:

Relevant professional qualification(s) or body (if any):

Address:

The Cottage, Warthill, York YO19 5XL

r.james.stout@gmail.com

Section B

Disclosure

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here details of any items that the examiner wishes to disclose.

1ST COPMANTHORPE SCOUT GROUP

England & Wales - Charity number 1052342

Accounts

1st Copmanthorpe Scout Group

Group Chair Annual Report 2023/24.

Hello all,

This has been another year of growth for the group with a return to the full St Georges day parade in York.

We again celebrated Remembrance Day back in our village church, it was great to see the group looking their best as they marched through the village to the war memorial.

We are fortunate as a group we have leaders that make our group a place young members want to join, learn, and have fun. We continue to be in a healthy financial position which has allowed us to support activities; however, with the group the size we become very aware that our finances need careful management.

During the year we have moved from a scout executive to a trustee's board, in reality this was a simple change for our group due to the existing governance we had in place, and the strong support we have. In the coming year we need to look for further support to supplement the trustees we have.

We are working on our next 5-year plan with sustainability being a focus area.

Lastly and most importantly I would like to thank all the leaders, helpers, exec committee, parents and young members that make the scout group the success that it has become and one that our young people can benefit from being part of.

Thanks,

Stephen

Stephen Hind, Group Chair

1st Copmanthorpe Scout Group Receipts and Payments Account

For the year from	1-Apr-23	To
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Receipts

2023/24

This Yr

£

Receipts

Donations, legacies and similar income		
Membership subscriptions	£	17,580.40
Less: Membership subscriptions paid on (National/County/Area/District)	£	8,820.00
Net membership subscriptions retained	£	8,760.40
Donations	£	764.43
Legacies	£	-
Gift Aid	£	-
Receipts for camps and activities	£	16,210.36
Other sundry income	£	81.06
Sub total	£	25,816.25
Grants		
Grants	£	-
Sub total	£	-
Fundraising (gross)		
For general running costs	£	5,661.09
For camps and specific events	£	-
For equipment	£	-
Other fundraising activities	£	-
Sub total	£	5,661.09
Investment income		
Bank interest		
Building Society interest		
The Scout Association Short Term Investment Service		
Property Rent income	£	-
Other investment income	£	987.51
Sub total	£	987.51
Total Gross Income	£	32,464.85
Assets sales of Land and Buildings	£	-
Assets sales of Motor Vehicles	£	1,400.00
Assets sales of Fixtures and Fittings	£	-
Assets sales of Equipment	£	-
Total receipts	£	33,864.85

1st Copmanthorpe Scout Group Receipts and Payments Account

For the year from	1-Apr-23	To
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Payments

2023/24
This Yr
£

Payments

Charitable Payments		
Youth programme and activities	£	-
Adult support and training	£	-
Rent and Rates	£	456.72
Water and Sewerage	£	-
Electricity and Gas	£	894.13
Building and contents Insurance	£	1,420.85
Repairs and Renewals	£	10,470.28
Materials and equipment	£	40.00
Printing, photocopying and other administration	£	328.35
Camp costs	£	21,162.63
Uniforms / sundry expenses	£	1,171.00
AGM and trustee expenses	£	-
Mini bus running costs	£	3,384.59
Donations made	£	-
Banking charges	£	50.00
Sub total	£	39,378.55
Fundraising expenses		
All fundraising costs	£	1,681.15
Sub total	£	1,681.15
Total Gross Expenditure		£ 41,059.70
Assets purchases of Land and Buildings	£	-
Assets purchases of Motor Vehicles	£	-
Assets purchases of Fixtures and Fittings	£	-
Assets purchases of Equipment	£	4,607.61
Total payments		£ 45,667.31
Net of receipts/(payments)		-£ 11,802.46
Cash funds last year end	£	53,602.78
Cash funds this year end	£	41,750.32

1st Copmanthorpe Scout Group

Balance Sheet of Assets & Liabilities

Statement of assets and liabilities at the end of the year

2023/24

£	
Cash funds	
CAF Bank current account	£ -
CAF Bank - reserve for building maintenance	£ 22,881.23
Coop Business Account	£ 18,869.09
Cash/Floats	
Total cash funds	£ 41,750.32
Other monetary assets	
Tax claim	£ -
Debts due from the County/Area/District/Group	£ -
Insurance claim	£ -
Sub total	£ -
Investment assets	
Investment property - detail	£ -
Quoted investments	£ -
Other investments - detail	£ -
Sub total	£ -
Non monetary assets for charity's own use	
Badge stock	£ -
Shop stock	£ -
Other stock	£ -
Land and buildings	£ 36,873.00
Motor vehicles	£ 7,411.33
Fixtures and Fittings	£ 2,198.43
Scouting equipment, furniture etc	£ 5,426.84
Other	£ -
Sub total	£ 51,909.61
Liabilities	
Accounts not yet paid	£ -
Expenses incurred but not invoiced	£ -
Subscriptions not yet paid	£ -
Loan - detail	£ -
Other liabilities	£ -
Sub total	£ -

Contingent liabilities and future obligations

The above receipts and payments account and statement of assets and liabilities were approved by the Trustees on _____ and signed on their behalf by

Signature

Print Name

Chair
Treasurer

31-Mar-24

2022/23
Last Yr
£

£	18,498.77
£	9,163.20
£	9,335.57
£	2,479.15
£	-
£	-
£	12,849.97
£	24,664.69
£	2,667.00
£	2,667.00
£	8,233.26
£	-
£	-
£	-
£	8,233.26
£	-
£	1,264.96
£	1,264.96
£	36,829.91
£	-
£	-
£	-
£	-
£	36,829.91

31-Mar-24

2022/23
Last Yr
£

£	-
£	248.26
£	402.36
£	-
£	1,192.00
£	1,354.78
£	6,103.57
£	-
£	142.50
£	24,650.60
£	1,113.63
£	-
£	2,960.51
£	500.00
£	72.00
£	38,740.21
£	3,472.61
£	3,472.61

£ 42,212.82

£	-
£	-
£	-
£	2,015.39

£ 44,228.21

-£	7,398.30
	61,001.08
	53,602.78

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Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/ members of

1st Copmanthorpe Scout Group

On accounts for the year ended

31/03/2024

Charity no (if any)

1052342

Set out on pages

1

Responsibilities and basis of report

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Independent examiner's statement

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- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

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.

Signed:

R J Stout

Date:

29/12/2024

Name:

Richard James Stout ACMA

Relevant professional qualification(s) or body (if any):

Address:

The Cottage, Warthill, York YO19 5XL

r.james.stout@gmail.com

Section B

Disclosure

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here details of any items that the examiner wishes to disclose.

1ST COPMANTHORPE SCOUT GROUP

England & Wales - Charity number 1052342

Accounts

1st Copmanthorpe Scout Group

Group Chair Annual Report 2022/23.

This has been a great year for the group – our first full year in a post Covid world. We did a few things differently this year and I encourage that we continue to challenge what and how we do things going forward.

In September we celebrated with Copmanthorpe Childcare Centre as they opened their new nursery, and they publicly thanked our scout group for giving them a home in the period following their devastating fire. Another way we acted in the best interest of our community and demonstrated our scouting values.

This year we celebrated Remembrance Day back in our village church, it was great to see the group looking their best as they marched through the village to the war memorial. St Georges day was also a little different, at short notice we realised that we would not be in York and at the Minster. With swift work from our leaders, we arranged a village parade and church service which many in the village welcomed and asked if this should be the permanent event?

We are fortunate as a group we have leaders that make our group a place young members want to join, learn, and have fun. We returned from the pandemic with full groups across all ages and waiting lists! We have also welcomed some new volunteers, both uniformed and non-uniformed but unfortunately have said goodbye to some. We continue to be in a healthy financial position which has allowed us to support activities; however, with the group the size it has become our finances need careful management.

Moving forward we will be making a few changes in line with the national scouting organisation's transformation programme, this aims to improve governance and assurance within individual scout groups such as ours. We are our own charity; but follow national guidance. At times like this I realise how lucky we are as a group, most of the changes required we already do – we already have strong leadership, and these changes will make us reflect on how we can make our group stronger.

As we move forward, we need to agree our next 5-year plan. The last plan gave us direction allowing us to prioritise workstreams for the group. I think a large part of the next 5-year plan will centre on sustainability which has become a focus for the group. It was both great to see the pictures from the recent beach camps but concerning to see the quantity of waste that they collected.

Lastly and most importantly I would like to thank all the leaders, helpers, exec committee, parents and young members that make the scout group the success that it has become and one that our young people can benefit from being part of.

Thanks,

Stephen

Stephen Hind, Group Chair

1st Copmanthorpe Scout Group Receipts and Payments Account

For the year from	01-Apr-22	To	31-Mar-23
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Receipts

	2022/23 This Yr £	2022/22 Last Yr £
Receipts		
Donations, legacies and similar income		
Membership subscriptions	£ 18,498.77	£ 17,047.35
Less: Membership subscriptions paid on (National/County/Area/District)	£ 9,163.20	£ 8,436.00
Net membership subscriptions retained	£ 9,335.57	£ 8,611.35
Donations	£ 2,479.15	£ 1,295.50
Legacies	£ -	£ -
Gift Aid	£ -	£ 6,977.15
Receipts for camps and activities	£ 12,849.97	£ 8,368.65
Other sundry income		
Sub total	£ 24,664.69	£ 25,252.65
Grants		
Grants	£ 2,667.00	£ 8,000.00
Sub total	£ 2,667.00	£ 8,000.00
Fundraising (gross)		
For general running costs	£ 8,233.26	£ 3,705.89
For camps and specific events	£ -	£ -
For equipment	£ -	£ -
Other fundraising activities	£ -	£ -
Sub total	£ 8,233.26	£ 3,705.89
Investment income		
Bank interest		
Building Society interest		
The Scout Association Short Term Investment Service		
Property Rent income	£ -	£ -
Other investment income	£ 1,264.96	£ 2,397.87
Sub total	£ 1,264.96	£ 2,397.87
Total Gross Income	£ 36,829.91	£ 39,356.41
Assets sales		
Assets sales of Land and Buildings	£ -	£ -
Assets sales of Motor Vehicles	£ -	£ -
Assets sales of Fixtures and Fittings	£ -	£ -
Assets sales of Equipment	£ -	£ -
Total receipts	£ 36,829.91	£ 39,356.41

1st Copmanthorpe Scout Group Receipts and Payments Account

For the year from	01-Apr-22	To	31-Mar-23
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Payments

	2022/23 This Yr £	2022/22 Last Yr £
Payments		
Charitable Payments		
Youth programme and activities	£ -	£ -
Adult support and training	£ 248.26	£ -
Rent and Rates	£ 402.36	£ -
Water and Sewerage	£ -	£ -
Electricity and Gas	£ 1,192.00	£ 713.25
Building and contents Insurance	£ 1,354.78	£ 1,384.46
Repairs and Renewals	£ 6,103.57	£ 6,081.99
Materials and equipment	£ -	£ -
Printing, photocopying and other administration	£ 142.50	£ 582.14
Camp costs	£ 24,650.60	£ 12,239.99
Uniforms / sundry expenses	£ 1,113.63	£ 843.88
AGM and trustee expenses	£ -	£ -
Mini bus running costs	£ 2,960.51	£ 4,972.70
Donations made	£ 500.00	£ 520.00
Banking charges	£ 72.00	£ 88.00
Sub total	£ 38,740.21	£ 27,426.41
Fundraising expenses		
All fundraising costs	£ 3,472.61	£ 1,864.80
Sub total	£ 3,472.61	£ 1,864.80
Total Gross Expenditure	£ 42,212.82	£ 29,291.21
Assets purchases of Land and Buildings	£ -	£ -
Assets purchases of Motor Vehicles	£ -	£ -
Assets purchases of Fixtures and Fittings	£ -	£ -
Assets purchases of Equipment	£ 2,015.39	£ -
Total payments	£ 44,228.21	£ 29,291.21
Net of receipts/(payments)	-£ 7,398.30	£ 10,065.20
Cash funds last year end	£ 61,001.08	50,935.88
Cash funds this year end	£ 53,602.78	61,001.08

1st Copmanthorpe Scout Group

Balance Sheet of Assets & Liabilities

Statement of assets and liabilities at the end of the year

01-Apr-22

31-Mar-23

	£	£
Cash funds		
Santander Bank current account - closed		£ -
CAF Bank current account	£ 43,552.78	£ 50,951.08
CAF Bank - reserve for building maintenance	£ 10,000.00	£ 10,000.00
The Scout Association Short Term Investment Service	£ -	£ -
Cash/Floats	£ 50.00	£50.00
Total cash funds	£ 53,602.78	£ 61,001.08
Other monetary assets		
Tax claim	£ -	£ -
Debts due from the County/Area/District/Group	£ -	£ -
Insurance claim	£ -	£ -
Sub total	£ -	£ -
Investment assets		
Investment property - detail	£ -	£ -
Quoted investments	£ -	£ -
Other investments - detail	£ -	£ -
Sub total	£ -	£ -
Non monetary assets for charity's own use		
Badge stock	£ -	£ -
Shop stock	£ -	£ -
Other stock	£ -	£ -
Land and buildings	£ 38,409.00	£ 39,945.00
Motor vehicles	£ 11,748.44	£ 15,664.59
Fixtures and Fittings	£ 2,442.70	£ 2,714.12
Scouting equipment, furniture etc	£ 2,628.18	£ 1,488.85
Other	£ -	£ -
Sub total	£ 55,228.33	£ 59,812.55
Liabilities		
Accounts not yet paid	£ -	£ -
Expenses incurred but not invoiced	£ -	£ -
Subscriptions not yet paid	£ -	£ -
Loan - detail	£ -	£ -
Other liabilities	£ -	£ -
Sub total	£ -	£ -

Contingent liabilities and future obligations

The above receipts and payments account and statement of assets and liabilities were approved by the Trustees on _____ and signed on their behalf by

Signature

Print Name

Chair
Treasurer



CHARITY COMMISSION
FOR ENGLAND AND WALES

**Independent examiner's report
on the accounts**

Section A

Independent Examiner's Report

**Report to the trustees/
members of**

1st Copmanthorpe Scout Group

**On accounts for the year
ended**

31/03/2023

**Charity no
(if any)**

1052342

Set out on pages

1

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31 / 03 / 2023**.

**Responsibilities and
basis of report**

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

I report in respect of my examination of the Trust'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 which gives me cause to believe that in, any material respect,:

- the accounting records were not kept in accordance with section 130 of the Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

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.

Signed: R J Stout

Date: 17/12/2023

Name: Richard James Stout ACMA

**Relevant professional
qualification(s) or body
(if any):**

CIMA Associate 1-8CLWLU

Address:

The Cottage, Warthill, York YO19 5XL

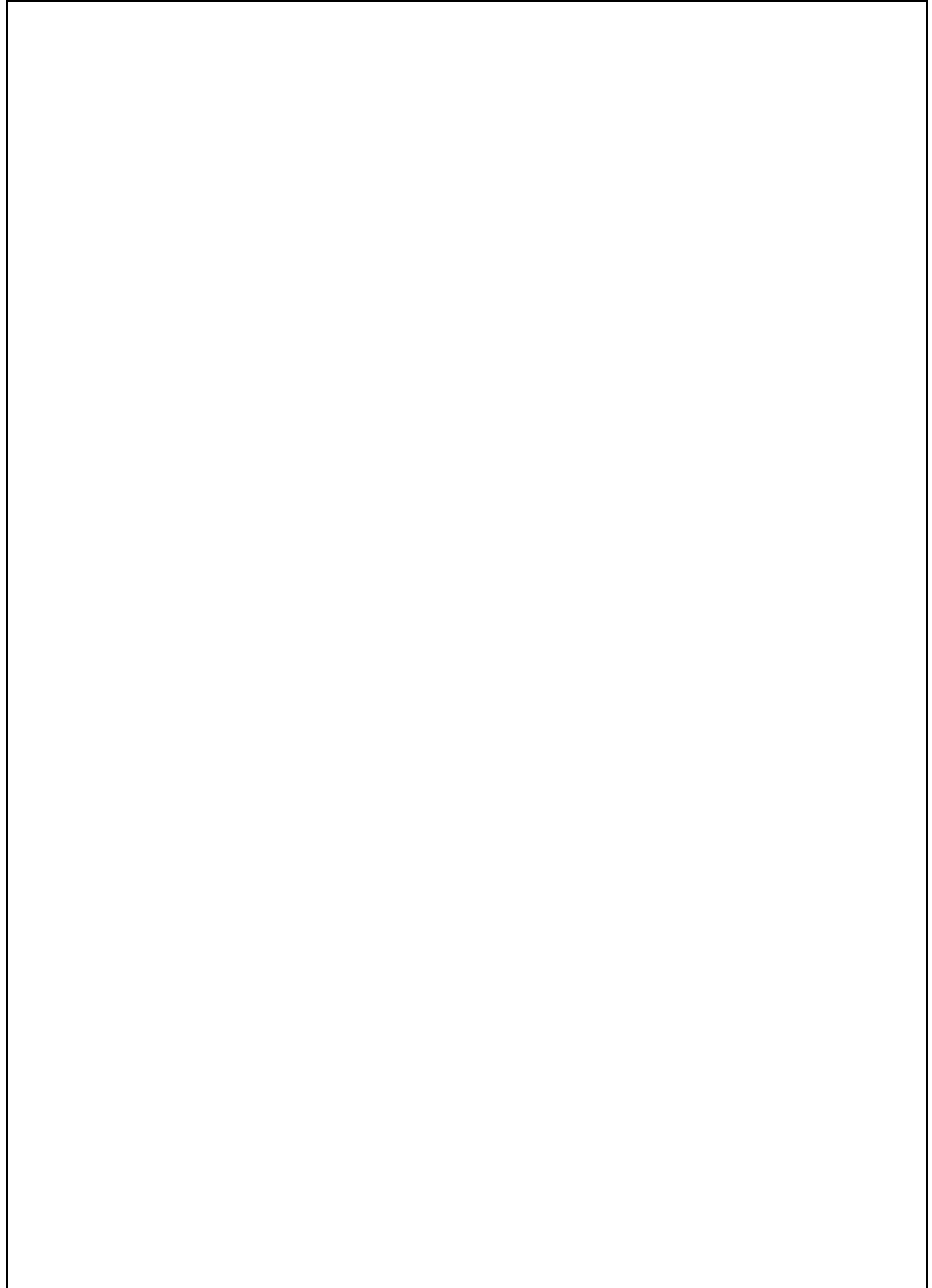
r.james.stout@gmail.com

Section B

Disclosure

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here details of any items that the examiner wishes to disclose.



1ST COPMANTHORPE SCOUT GROUP

England & Wales - Charity number 1052342

Accounts

Hello all,

This has been a year for recovery as we come back from nearly 2 years of Covid. As I looked back on the year, we have gone back to face-to-face meetings, outdoor events, camps, St Georges Day parade and even the Remembrance Day ceremony. It is also good to see the new mini bus being used to transport our members to activities and also see our investment in new heating reduce our energy usage.

What I want to highlight is the resilience of the scout group – last year it was COVID, this year there was a fire in the childcare centre next to our hut. Fortunately, we were not affected by the fire but we did step forward, demonstrating the scouting values and offered them a place to run their business whilst they rebuilt their premises. This was again a challenging time but showed how we can work together with our local community.

As a group we are in a strong place to rebound from the pandemic, we continue to benefit from a strong leadership team and are fortunate that we are in a solid financial position.

Finally, and most importantly, I would like to thank all the leaders, helpers, exec committee members, parents and young members that make the scout group the success that it has become and one that our young people can benefit from being part of.

Thanks,

Stephen Hind

Group Chair

1st Copmanthorpe Scout Group Receipts and Payments Account

For the year from	01-Apr-21	To	31-Mar-22
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Receipts

	2021/22 This Yr £	2020/21 Last Yr £
Receipts		
Donations, legacies and similar income		
Membership subscriptions	17,047.35	£ 3,383.70
Less: Membership subscriptions paid on (National/County/Area/District)	8,436.00	£ 8,775.50
Net membership subscriptions retained	8,611.35	-£ 5,391.80
Donations	1,295.50	£ 35,833.00
Legacies	-	£ -
Gift Aid	6,977.15	£ -
Receipts for camps and activities	8,368.65	£ 5,876.18
Other sundry income		£ 154.97
Sub total	25,252.65	£ 36,472.35
Grants		
Grants	8,000.00	£ -
Sub total	8,000.00	£ -
Fundraising (gross)		
For general running costs	3,705.89	£ 4,878.85
For camps and specific events	-	£ -
For equipment	-	£ -
Other fundraising activities	-	£ 929.03
Sub total	3,705.89	£ 5,807.88
Investment income		
Bank interest		
Building Society interest		
The Scout Association Short Term Investment Service		
Property Rent income	-	£ -
Other investment income	2,397.87	£ -
Sub total	2,397.87	£ -
Total Gross Income	39,356.41	£ 42,280.23
Assets sales of Land and Buildings	-	£ -
Assets sales of Motor Vehicles	-	£ -
Assets sales of Fixtures and Fittings	-	£ -
Assets sales of Equipment	-	£ -
Total receipts	39,356.41	£ 42,280.23

1st Copmanthorpe Scout Group Receipts and Payments Account

For the year from	01-Apr-21	To	31-Mar-22
-------------------	-----------	----	-----------

Payments

	2021/22 This Yr £	2020/21 Last Yr £
Payments		
Charitable Payments		
Youth programme and activities	£ -	£ -
Adult support and training	£ -	£ -
Rent and Rates	£ -	£ -
Water and Sewerage	£ -	£ -
Electricity and Gas	£ 713.25	£ 1,193.61
Building and contents Insurance	£ 1,384.46	£ 840.15
Repairs and Renewals	£ 6,081.99	£ 1,940.02
Materials and equipment	£ -	£ -
Printing, photocopying and other administration	£ 582.14	£ 39.99
Camp costs	£ 12,239.99	£ 1,942.21
Uniforms / sundry expenses	£ 843.88	£ 433.94
AGM and trustee expenses	£ -	£ -
Mini bus running costs	£ 4,972.70	£ 2,179.48
Donations made	£ 520.00	£ -
Banking charges	£ 88.00	£ 69.00
Sub total	£ 27,426.41	£ 8,638.40
Fundraising expenses		
All fundraising costs	£ 1,864.80	£ 1,263.60
Sub total	£ 1,864.80	£ 1,263.60
Total Gross Expenditure	£ 29,291.21	£ 9,902.00
Assets purchases of Land and Buildings	£ -	£ -
Assets purchases of Motor Vehicles	£ -	£ 27,360.00
Assets purchases of Fixtures and Fittings	£ -	£ -
Assets purchases of Equipment	£ -	£ -
Total payments	£ 29,291.21	£ 37,262.00
Net of receipts/(payments)	£ 10,065.20	£ 5,018.23
Cash funds last year end	£ 50,935.88	45,917.65
Cash funds this year end	£ 61,001.08	50,935.88

1st Copmanthorpe Scout Group

Balance Sheet of Assets & Liabilities

Statement of assets and liabilities at the end of the year

	31-Mar-22	31-Mar-21
	£	£
Cash funds		
Santander Bank current account - closed		£ -
CAF Bank current account	£ 50,951.08	£ 33,362.48
CAF Bank - reserve for building maintenance	£ 10,000.00	£ 17,523.40
The Scout Association Short Term Investment Service	£ -	£ -
Cash/Floats	£50.00	£50.00
Total cash funds	£ 61,001.08	£ 50,935.88
Other monetary assets		
Tax claim	£ -	£ -
Debts due from the County/Area/District/Group	£ -	£ -
Insurance claim	£ -	£ -
Sub total	£ -	£ -
Investment assets		
Investment property - detail	£ -	£ -
Quoted investments	£ -	£ -
Other investments - detail	£ -	£ -
Sub total	£ -	£ -
Non monetary assets for charity's own use		
Badge stock	£ -	£ -
Shop stock	£ -	£ -
Other stock	£ -	£ -
Land and buildings	£ 39,945.00	£ 41,481.00
Motor vehicles	£ 15,664.59	£ 20,886.11
Fixtures and Fittings	£ 2,714.12	£ 3,015.68
Scouting equipment, furniture etc	£ 1,488.85	£ 1,985.14
Other	£ -	£ -
Sub total	£ 59,812.55	£ 67,367.94
Liabilities		
Accounts not yet paid	£ -	£ -
Expenses incurred but not invoiced	£ -	£ -
Subscriptions not yet paid	£ -	£ -
Loan - detail	£ -	£ -
Other liabilities	£ -	£ -
Sub total	£ -	£ -

Contingent liabilities and future obligations

The above receipts and payments account and statement of assets and liabilities were approved by the Trustees on _____ and signed on their behalf by

Signature

Print Name

Chair
Treasurer


Section A
Independent Examiner's Report

Report to the trustees/ members of	1 st Copmanthorpe Scout Group		
On accounts for the year ended	31/03/2022	Charity no (if any)	1052342
	Set out on pages		
	1		

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31 / 03 / 2022**.

Responsibilities and basis of report As the charity trustees, you are responsible for the preparation of the accounts in accordance with the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust'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 which gives me cause to believe that in, any material respect,;

- the accounting records were not kept in accordance with section 130 of the Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

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.

Signed: **Date:**

Name:

Relevant professional qualification(s) or body (if any):

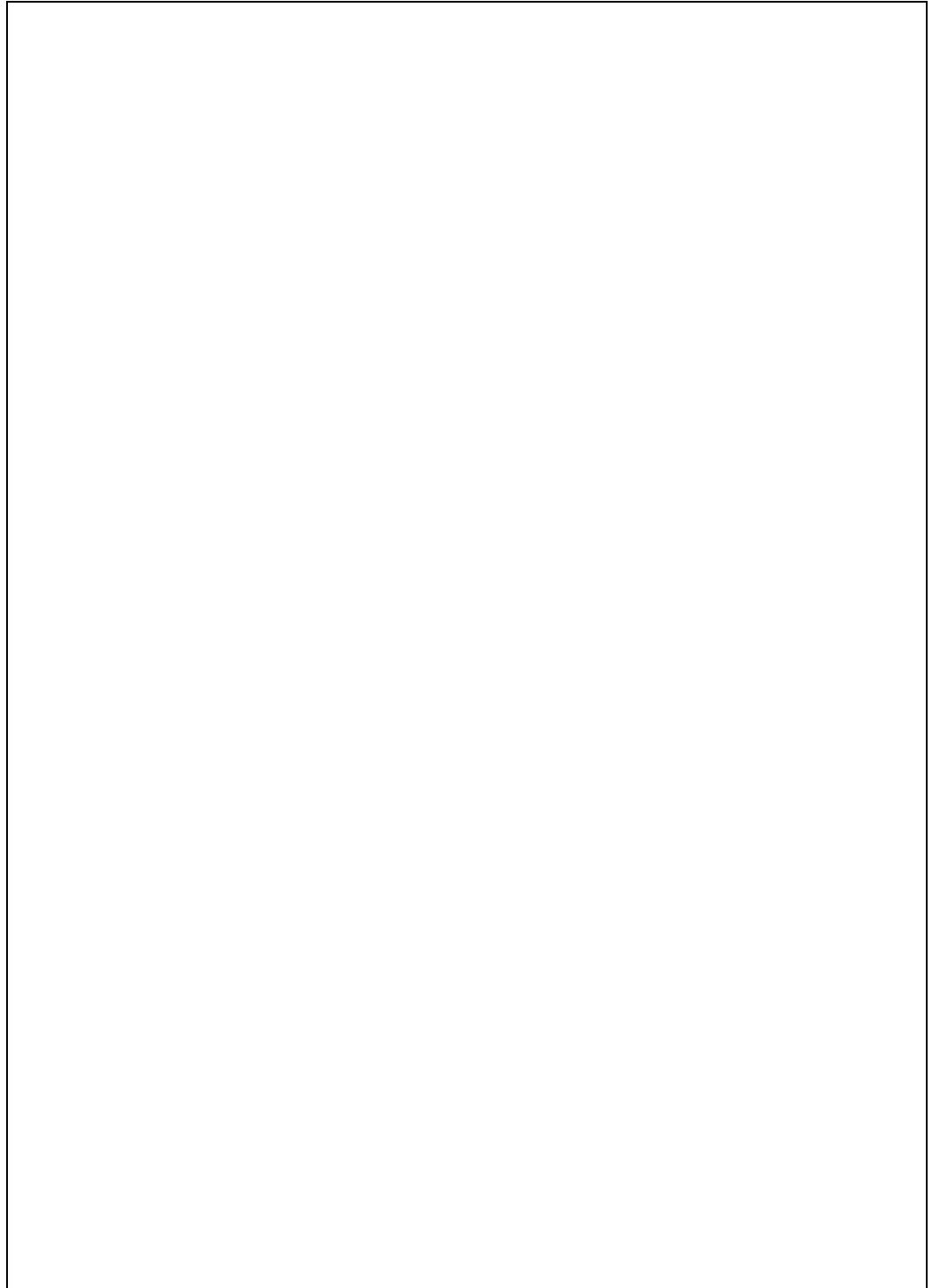
Address:

Section B

Disclosure

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here details of any items that the examiner wishes to disclose.



1ST COPMANTHORPE SCOUT GROUP

England & Wales - Charity number 1052342

Accounts

OFFICIAL

Scouts



1st Copmanthorpe



AGM 8th December 2021

A few words from our Executive Committee

This was a challenging year as we managed the effects of Covid. As I looked back on the year to March 2021 it emphasised what an unusual year it was, very few activities to highlight with events, camps, St Georges Day parade and even the Remembrance Day ceremony cancelled.

What I want to highlight is the resilience of the scout group – in this difficult period the team rose to the challenge, constructing the parachute to facilitate outdoor sessions when we could not meet indoors and even moving to online Zoom meetings during lockdown.

As a group we are in a strong place to rebound from the pandemic, we continue to benefit from a strong leadership team and are fortunate that we are in a solid financial position.

Over the year we were busy maintaining and replacing our facilities.

We purchased our new minibus which is a fantastic achievement for the group. This was purchased through donations from local businesses, charities and help from the parish and district council. As a group I would like to thank all these organisations for their kind donations and our team who ran events and wrote to the companies, explaining how their funds would help our young people learn lifelong skills.

In the scout hut we had the electrics tested and upgraded to current standards. At the same time, we replaced the lighting with new energy efficient units and took the opportunity to paint the ceiling and walls.

Finally, and most importantly, I would like to thank all the leaders, helpers, exec committee members, parents and young members that make the scout group the success that it has become.

In next year's report I hope to highlight events which evidence our return to a more normal year!

Stephen Hind

Group Chair

The Executive Committee:

Stephen Hind, Chair

Helen Tomlin, Vice Chair

James Meredith, Treasurer

Frankie Sewell, Secretary

James Wyatt, Group Scout Leader

Peter Jennings, Assistant Group Scout Leader



Website: www.copscouts.org

Facebook: <https://www.facebook.com/copscouts>

OSM (Online Scout Manager—The group's way of administering activities and communicating with parents): Ask your Section Leader to send set up details.

Useful contacts:

Beavers Section - beavers@copscouts.org

Cubs Section - cubs@copscouts.org

Scouts Section - scouts@copscouts.org

Explorers Section - explorers@copscouts.org

Executive Committee - execcommittee@copscouts.org

Waiting list - waitinglist@copscouts.org

Hardship fund (in confidence) - assistance@copscouts.org

1st Copmanthorpe Scout Group Receipts and Payments Account

For the year from	Apr 1, 20	To	Mar 31, 21
-------------------	-----------	----	------------

Receipts

	2019/20 This Yr £	2018/19 Last Yr £
Receipts		
Donations, legacies and similar income		
Membership subscriptions	3,383.70	19,097.67
Less: Membership subscriptions paid on (National/County/Area/District)	8,775.50	6,286.50
Net membership subscriptions retained	- 5,391.80	12,811.17
Donations	35,833.00	640.00
Legacies	-	-
Gift Aid	-	3,151.53
Receipts for camps and activities	5,876.18	14,858.32
Other sundry income	154.97	
Sub total	36,472.35	31,461.02
Grants		
Grants	-	-
Sub total	-	-
Fundraising (gross)		
For general running costs	4,878.85	-
For camps and specific events	-	-
For equipment	-	-
Other fundraising activities	929.03	18,769.17
Sub total	5,807.88	18,769.17
Investment income		
Bank interest		-
Building Society interest		
The Scout Association Short Term Investment Service		
Property Rent income	-	-
Other investment income	-	459.83
Sub total	-	459.83
Total Gross Income	42,280.23	50,690.02
Assets sales of Land and Buildings	-	-
Assets sales of Motor Vehicles	-	-
Assets sales of Fixtures and Fittings	-	-
Assets sales of Equipment	-	-
Total receipts	42,280.23	50,690.02

OFFICIAL

OFFICIAL

1st Copmanthorpe Scout Group
Receipts and Payments Account

For the year from	Apr 1, 20	To	Mar 31, 21
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Payments

	2019/20 This Yr £	2018/19 Last Yr £
Payments		
Charitable Payments		
Youth programme and activities	£ -	£ -
Adult support and training	£ -	£ 6.00
Rent and Rates	£ -	£ 512.68
Water and Sewerage	£ -	£ -
Electricity and Gas	£ 1,193.61	£ 1,853.12
Building and contents Insurance	£ 840.15	£ 1,374.47
Repairs and Renewals	£ 1,940.02	£ 3,084.12
Materials and equipment	£ -	£ -
Printing, photocopying and other administration	£ 39.99	£ 364.27
Camp costs	£ 1,942.21	£ 22,318.85
Uniforms / sundry expenses	£ 433.94	£ 563.39
AGM and trustee expenses	£ -	£ -
Mini bus running costs	£ 2,179.48	£ 420.84
Donations made	£ -	£ -
Banking charges	£ 69.00	£ 60.00
Sub total	£ 8,638.40	£ 30,557.74
Fundraising expenses		
All fundraising costs	£ 1,263.60	£ 830.40
Sub total	£ 1,263.60	£ 830.40
Total Gross Expenditure	£ 9,902.00	£ 31,388.14
Assets purchases of Land and Buildings	£ -	£ -
Assets purchases of Motor Vehicles	£ 27,360.00	£ -
Assets purchases of Fixtures and Fittings	£ -	£ -
Assets purchases of Equipment	£ -	£ -
Total payments	£ 37,262.00	£ 31,388.14
Net of receipts/(payments)	£ 5,018.23	£ 19,301.88
Cash funds last year end	£ 45,917.65	£ 26,615.77
Cash funds this year end	£ 50,935.88	£ 45,917.65

OFFICIAL

1st Copmanthorpe Scout Group
Balance Sheet of Assets & Liabilities

Statement of assets and liabilities at the end of the year

	Mar 30, 20	Mar 31, 19
	£	£
Cash funds		
Santander Bank current account - closed	£ -	£ -
CAF Bank current account	£ 33,362.48	£ 28,344.25
CAF Bank - reserve for building maintenance	£ 17,523.40	£ 17,523.40
The Scout Association Short Term Investment Service	£ -	£ -
Cash/Floats	£50.00	£50.00
Total cash funds	£ 50,935.88	£ 45,917.65
Other monetary assets		
Tax claim	£ -	£ -
Debts due from the County/Area/District/Group	£ -	£ -
Insurance claim	£ -	£ -
Sub total	£ -	£ -
Investment assets		
Investment property - detail	£ -	£ -
Quoted investments	£ -	£ -
Other investments - detail	£ -	£ -
Sub total	£ -	£ -
Non monetary assets for charity's own use		
Badge stock	£ -	£ -
Shop stock	£ -	£ -
Other stock	£ -	£ -
Land and buildings	£ 41,481.00	£ 43,017.00
Motor vehicles	£ 20,886.11	£ 488.15
Fixtures and Fittings	£ 3,015.68	£ 3,350.76
Scouting equipment, furniture etc	£ 1,985.14	£ 2,646.85
Other	£ -	£ -
Sub total	£ 67,367.94	£ 49,502.76
Liabilities		
Accounts not yet paid	£ -	£ -
Expenses incurred but not invoiced	£ -	£ -
Subscriptions not yet paid	£ -	£ -
Loan - detail	£ -	£ -
Other liabilities	£ -	£ -
Sub total	£ -	£ -

Contingent liabilities and future obligations

OFFICIAL

The above receipts and payments account and statement of assets and liabilities were approved by the Trustees on _____ and signed on their behalf by

Signature

Print Name

Chair
Treasurer



CHARITY COMMISSION
FOR ENGLAND AND WALES

**Independent examiner's report
on the accounts**

Section A

Independent Examiner's Report

**Report to the trustees/
members of** 1st Copmanthorpe Scout Group

**On accounts for the year
ended** 31/03/2021 **Charity no
(if any)** 1052342

Set out on pages 1

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31 / 03 / 2021**.

**Responsibilities and
basis of report** As the charity trustees, you are responsible for the preparation of the accounts in accordance with the Charities Act 2011 ("the Act").

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**Independent
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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.

Signed: R J Stout

Date: 16/10/2021

Name: Richard James Stout ACMA

**Relevant professional
qualification(s) or body
(if any):** CIMA Associate 1-8CLWLU

Address: The Cottage, Warthill, York YO19 5XL

r.james.stout@gmail.com

Section B

Disclosure

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Give here details of any items that the examiner wishes to disclose.